



# Policy Manual

Council Policies and  
Management Practices

22 November 2023

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The City is currently conducting a full review of its Policy Manual. As the review progresses and policies are reviewed and adopted they will be made available as individual documents on our websiengte and removed from this manual.





## Foreword

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This Manual is an essential component Council’s governance framework and guides Council, Management and residents in the context of Council’s decision making.

The Policies and Management Practices in this Manual are designed to provide:

- Consistency and equity in decision making;
- Promptness in responding to customer needs; and
- Operational efficiency.

Policies arise generally in response to:

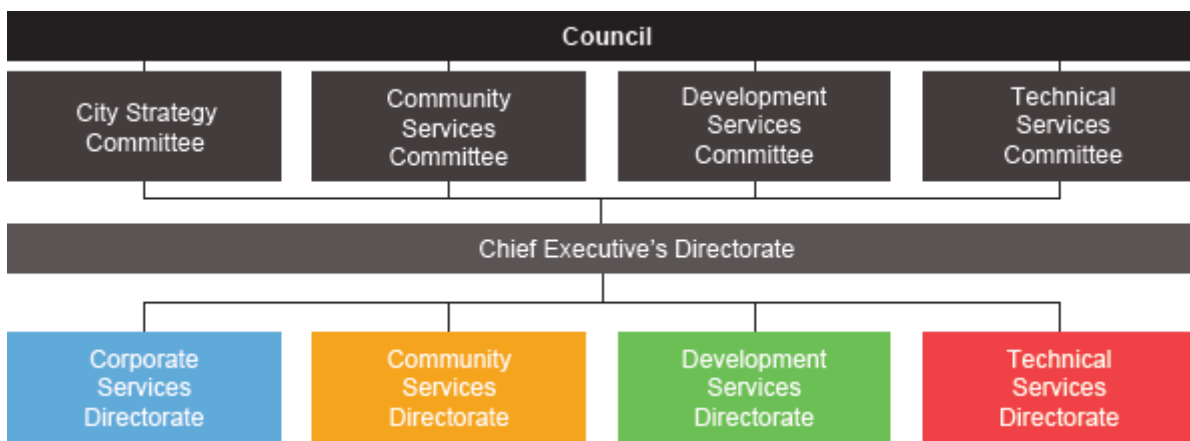
- Discretionary legislated powers; and/or
- Non-legislated functions/activities of Council; eg provision of Community Services, and mainly relate powers under the *Local Government Act 1995*.

Council Policy provides for “the rationale and guiding principles of what can be done”, and Management Practice explains “how” Management will implement or carry out that Policy. It is important to note that Policies are not legislatively binding and when good reasons prevail and are documented, can be set aside.

Reports to Council must detail relevant Policies as this provides:-

- guidance to Councillors in their deliberations on the matter in hand; and
- information for residents

The Index to this Manual follows Council’s committee based decision making and organisational structures, i.e.



Complementing, and to be read in conjunction with this Manual, are the following separate Council documents which can be found on the City’s website, ie.

- Planning Policies; and
- Delegations Register



## Definitions

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### 1. POLICY:

**“A course or principle of action”**

Policies guide the discretionary powers of Council’s decision making.

Policies are developed to assist Council in achieving its strategic goals and contribute to meeting mandatory obligations with the ‘Rationale’ providing the reason why the Policy has been developed.

Policies are determined by Council in accordance with section 2.7(2)(b) of the Local Government Act 1995 and may be amended or deleted by Council according to circumstances.

### 2. MANAGEMENT PRACTICE:

**“A series of actions conducted in a certain order or manner to give effect to Policy”**

Management Practices explain the steps and the considerations to be followed by Management when applying Policy to a matter.

**Management Practices are the responsibility of Management** and can be changed by Management to ensure practices and processes remain relevant, effective and pragmatic.



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Displays of Arts and Crafts in Library Buildings	<a href="#">LIB 1</a>	
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<b>Recreation (RECN)</b>	<b>Policy</b>	<b>MP</b>
Hire of Halls and Buildings	<a href="#">RECN 4</a>	<a href="#">RECN 4</a>
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## Development Services Directorate

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## Technical Services Directorate

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Policy Name	Policy #
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<i>Brigade Acquisition of Appliances, Equipment &amp; Apparatus (Deleted - 9 February 2009 (C3/2/09))</i>	<i>FIRE 2</i>
<i>Environmental Purchasing Policy (Deleted – 23 March 2009 (CA2/3/09))</i>	<i>ADM 8</i>
<i>Tendering and Purchasing (Deleted - 23 March 2009 (CA2/3/09) Refer to ADM19)</i>	<i>ENG 5</i>
<i>Councillors Communication Equipment (Deleted - 18 October 2004 (CS52/10/04))</i>	<i>EM 3</i>
<i>Sponsorship Recognition (Deleted - 8 March 2010 (C7/3/10) Refer to COMD 5)</i>	<i>RECN 2</i>
<i>Advice to the Public on Collection &amp; Disposal of Improperly Discarded Sharps (Deleted - 28 March 2011 (D21/3/11))</i>	<i>HLTH 2</i>
<i>History House Collection (Deleted – 10 April 2012 (C21/4/12))</i>	<i>HH 1</i>
<i>History House Display (Deleted – 10 April 2012 (C21/4/12))</i>	<i>HH 2</i>
<i>Street Lighting Requests (Deleted - 13 March 2017 (T13/3/17))</i>	<i>ENG 11</i>
<i>MCCTV (Deleted – 23 April 2018 (T23/4/18))</i>	<i>ENG 19</i>
<i>Vesting of Crown Reserves (Deleted – 28 May 2018 (D37/5/18))</i>	<i>ADM 11</i>
<i>Road Closures for Events (Deleted – 11 June 2018 (T46/6/18))</i>	<i>ENG 3</i>
<i>Health Declaration (Deleted 15 April 2019 – (C12/4/19))</i>	<i>FIRE 4</i>
<i>Officer Telephone Accounts (Deleted 24 June 2019 – (CS50/6/19))</i>	<i>FIN 3</i>
<i>Procurement of Goods and Services** (Replaced 24 August 2020 – (CS39/8/20))</i>	<i>ADM 19</i>
<i>Requests For Reports By Councillors** (Replaced 24 August 2020 – (CS39/8/20))</i>	<i>EM 4</i>
<i>Public Question Time** (Replaced 24 August 2020 – (CS39/8/20))</i>	<i>EM 6</i>
<i>October Council and Committee Meetings** (Replaced 24 August 2020 – (CS39/8/20))</i>	<i>EM 7</i>
<i>Councillors Lounge – Use in conjunction with meetings / events** (Replaced 24 August 2020 – (CS39/8/20))</i>	<i>EM10</i>

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<b>Policy Name</b>	<b>Policy #</b>
<i>Long Service Leave (Deleted 29 September 2020 (CS47/9/20))</i>	<i>ADM 8</i>
<i>Communication between Councillors and Staff** (Replaced 29 September 2020 – (CS47/9/20))</i>	<i>EM 8</i>
<i>Use of Council Crest and Logo** (Deleted 29 September 2020 – (CS47/9/20))</i>	<i>ADM 10</i>
<i>Street Numbering** (Replaced 26 October 2020 – (D68/10/20))</i>	<i>DEV 1</i>
<i>Naming of Roads, Parks, Places and Buildings** (Replaced 26 October 2020 – (D68/10/20))</i>	<i>DEV 2</i>
<i>Acting ‘Senior’ Positions** (Replaced 14 December 2020 – (DS63/12/20))</i>	<i>ADM 12</i>
<i>Standard Crossovers** (Replaced 25 January 2021 – (T68/1/21))</i>	<i>ENG 2</i>
<i>Property Lease Rentals** (Replaced 19 April 2021 (CS9/4/21))</i>	<i>ADM 2</i>
<i>Lighting on Sporting Reserves** (Replaced 19 April 2021 (CS9/4/21))</i>	<i>RECN 1</i>
<i>Club/Community Group Application(s) for Council Support of Capital Works Projects** (Replaced 19 April 2021 (CS9/4/21))</i>	<i>RECN 3</i>
<i>Provision of Goal Posts and Structures Deleted – 19 April 2021 (CS9/4/21)</i>	<i>RECN 5</i>
<i>Recreation Fees and Charges** (Replaced 19 April 2021 (CS9/4/21))</i>	<i>RECN 6</i>
<i>Investments (Replaced 28 June 2021 (CS43/6/21))</i>	<i>FIN 4</i>
<i>Use of Corporate Credit Cards (Replaced 28 June 2021 (CS43/6/21))</i>	<i>FIN 5</i>
<i>AASB 124 Related Party Disclosures (Replaced 28 June 2021 (CS43/6/21))</i>	<i>FIN 6</i>
<i>Rates Assistance &amp; Financial Hardship (Replaced 28 June 2021 (CS43/6/21))</i>	<i>FIN 8</i>
<i>A Smarter Way to Pay (Replaced 28 June 2021 (CS43/6/21))</i>	<i>FIN 9</i>
<i>Record Keeping Policy (Replaced 17 May 2022 (CS21/5/22))</i>	<i>ADM 15</i>
<i>Street Trees (Replaced 25 July 2022 (D9/7/22))</i>	<i>ENG 6</i>
<i>Financial Assistance (Replaced 8 May 2023 (C13/5/23))</i>	<i>COMD 1</i>
<i>Public Art Policy (Replaced 12 June 2023 (C14/6/23))</i>	<i>COMD 8</i>

\*\* New Policy developed and available as a separate document on the City’s website.



**POLICY – EM 1 – Reimbursement of Councillor’s Expenses**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To ensure Councillors are not disadvantaged financially for expenses incurred in performing their councillor role.

**Policy**

The City will consider reimbursing Councillors for expenses incurred in performing their Councillor role, which are not prescribed expenses and which are not otherwise recoverable under an insurance policy.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Council Members	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 24 May 2010 (CS51/5/10) 22 August 2016 (CS61/8/16)	17 July 2006 (CS73/7/06) 24 June 2013 (CS58/6/13) 24 June 2019 (Cs50/6/19)



**POLICY – EM 2 – Councillors Use of Council Facilities**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To assist councillors in fulfilling their role as defined under section 2.10 of the Local Government Act 1995.

**Policy**

Councillors shall be allowed free use of Council facilities in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Council Members	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 19 March 2007 (CS23/03/07) 24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)	19 April 2004 (CS14/4/04) 27 April 2010 (CS36/4/10) 22 August 2016 (CS61/8/16)





**MANAGEMENT PRACTICE – EM 2 – Councillor’s Use of Council Facilities**

**Relevant Delegation**  
N/A

1. Councillors may be permitted use of any public facility normally available for hire or part thereof, free of charge, subject to the facility being used solely for the purposes of Councillors meetings with electors and providing information as to Council’s operations and activities and no canvassing of electors or campaigning in respect to elections or polls carried out under the *Local Government Act 1995* or any other Act to be carried out in the facility or surrounds during such booking.
2. Councillors intending to use the provisions of this management practice are requested to contact the Chief Executive Officer’s Directorate. Each booking will then be arranged through the City’s facility hire system and shall be subject to all terms and conditions contained in the Property Local Law and Community Facilities hire form.
3. Councillors are also permitted to hire City leased facilities for the same purposes as referred to in (1) above and that the hire fee and associated refundable bond/deposit as determined by the lessee be paid by the City from the Member’s Expenses budget.
4. Councillors are permitted to arrange, through local newspapers, display notice(s)/advertisement(s) of meetings referred to in (1) above at the City’s expense subject to:
  - the councillor first paying the expense and then seeking reimbursement; and
  - the expense not exceeding \$300 on any one occasion.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	28 May 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 28 April 2009 (CS43/4/09) 21 December 2015 (CS101/12/15)	17 July 2006 (CS73/7/06) 28 May 2012 (CS40/5/128) 28 May 2018 (CS43/5/18)



**POLICY – EM 5 – Conferring of Honours**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To recognise recipients who have made an outstanding contribution to the City of Armadale by bestowing the honours of Freeman of the City, Freedom of Entry and Keys to the City of Armadale.

**Policy**

The City will consider bestowing the following prestigious honours noting that the bestowing of such honours carries with it no legal rights or privileges.

Freeman of the City of Armadale

The Freeman of the City honour is to be granted to previously serving Councillors and Officers of the City and other individuals who are considered by Council to have made an outstanding, significant and meritorious contribution to the City of Armadale, Western Australia, Australia or world affairs.

Freedom of Entry to the City of Armadale

The Freedom of Entry to the City honour is to be granted to units of the Defence Forces which have a significant attachment to the City of Armadale, as determined by Council.

Key to the City of Armadale

The Key to the City honour is to be granted to individuals or groups who are considered by Council to have either:

- (i) reached a high level of achievement and service in their chosen field, or
- (ii) made an outstanding, significant and meritorious contribution to the City of Armadale, Western Australia, Australia or world affairs.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 19 November 2007 (S97/11/07) 24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)	17 July 2006 (CS73/7/06) 27 April 2010 (CS36/4/10) 22 August 2016 (CS61/8/16)



**MANAGEMENT PRACTICE – EM 5 – Conferring of Honours**

**Relevant Delegation**

N/A

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A confidential supporting statement/report is to be presented with any applications/nominations to Council via firstly the Mayor or Chief Executive Officer.

To preserve the integrity of the process in awarding such prestigious honours, the related application, consideration and determination processes will at all times up until a final decision is made by Council, be conducted in a confidential manner meaning that when such matters are raised at committee or council meetings, that part of the committee/council meeting shall be closed to the public. Generally the initial consideration given by Council will be to determine whether the nomination made is to be progressed for research and if that consideration is in the affirmative, then within the next three months the research shall be conducted and a subsequent report prepared for Council's consideration and determination.

The nominee's acceptance of the honour is to be confirmed prior to its public announcement.

Last Reviewed	29 May 2019
Authority	MANEX



**POLICY – EM 9 – Councillor Communications**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

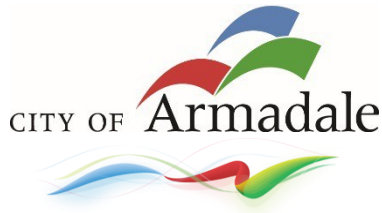
**Rationale**

To provide Councillors with modern communication technologies, thus enhancing their role as Councillor by facilitating communications between the community and the Council.

**Policy**

To reimburse Councillors for modern communication technology expenses incurred in accordance with current Management Practice.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	18 October 2004 (CS52/10/04) 27 April 2010 (CS36/4/10) 22 August 2016 (CS61/8/16)	19 March 2007 (CS23/03/07) 24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)



## MANAGEMENT PRACTICE – EM 9 – Councillor Communication

### **Relevant Delegation**

N/A

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Pursuant to Section 5.98(2)(b), (3) & (4) of the *Local Government Act 1995*, Councillors may make claim for reimbursement of “allowable expenses” incurred provided such a reimbursement has been detailed in the Notes to and forming part of Council’s Annual Budget re: Payments to Councillors.

The maximum reimbursement amount that a councillor may claim in any financial year will be that as detailed in Council’s Annual Budget and shall not exceed the limit set by the Salaries and Allowances Tribunal each year.

“Allowable expenses” for the purpose of this Management Practice shall include expenses incurred by a Councillor that can be reasonably demonstrated as being of a communication technology nature to facilitate effective and efficient communications with the community and the Council.

The following “allowable expenses” are examples only:

#### Technology hardware

- Personal computer; printer; scanner; keyboard; modem/router; USB memory stick; monitor; memory upgrades; network capabilities (hubs, network cards, wired/wireless), smart phones and tablets.

#### Computer software

- E-mail software; office software; anti-virus software,

#### Other Technologies

- Internet connection/installation including broadband, ADSL, ISDN, satellite; internet service provider (ISP) fees; repairs and maintenance.

The procedure for claiming reimbursement is as follows:

- All claims for reimbursement shall be in writing and lodged with the Chief Executive Officer who shall have the authority to approve payment claims,
- Claims for reimbursement can be made at any time during the financial year and will be paid within (14) days from date of lodgement,

Claims for reimbursement are to clearly describe the nature/type of the expense and show that the expense has at the time of the claim, been paid.

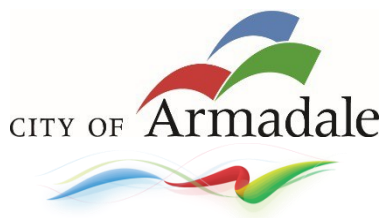
Reimbursement of the above “allowed expenses” is subject to the following conditions:

- Councillors are to maintain during their term of office, a current email address to facilitate communications between themselves and Council’s administration; and
- Councillors must regularly monitor their emails for inwards communications as emails will be Council administration’s minimum standard written communication medium

with Councillors (excluding Agendas and Minutes which will be distributed in hard copy).

Technology acquired using this policy/management practice shall remain the property of the Councillor who shall be responsible for all associated repairs and maintenance. Claims for repairs to essential City business tools such as ipads have been approved within the Technology Allowance of \$3,500.

Last Reviewed	29 May 2019
Authority	MANEX



**POLICY – EM 11 – Promotional Presentation Gifts – Sale of**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To assist in promoting, enhancing and maintaining the City’s image, opportunities and potential both within and outside of the local community, by satisfying genuine and reasonable demand for Council’s unique promotional products.

**Policy**

The City will allow the limited sale of promotional presentation gift products produced specifically for it, to the general public.

Such sales shall be in accordance with prevailing Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Council Members	
Last Reviewed	26 June 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	26 April 2005 28 March 2011 (CS26/43/11) 26 June 2017 (CS41/6/17)	28 April 2008 (CS37/4/08) 24 March 2014 (CS22/3/14)





**MANAGEMENT PRACTICE – EM 11 – Promotional  
Presentation Gifts – Sale of**

**Relevant Delegation**

N/A

1. Presentation gifts are available for use by Elected Members and Senior Officers to assist in the promotion of the City. They will normally be reserved for presentation to dignitaries from both the public and private sectors to facilitate achievement of the promotional objective.
2. At the discretion of the Mayor, a presentation gift (one only) may also be provided at no cost to an Elected Member, an Elected Member's spouse and / or to local volunteers in recognition of a valuable contribution to the community.
3. Any individual, who, after having received a gift, wishes to obtain another, may do so by purchasing the additional item/s. Similarly, any member of the community not eligible to receive a formal presentation gift may also choose to purchase an item.
4. All requests to purchase an item must be made through an Elected Member or Senior Officer who will pass the request to the Mayor's Personal Assistant. Subject to satisfactory availability, the Personal Assistant to arrange to deliver the item to the purchaser together with a Tax Invoice requiring payment in full within 14 days.
5. The sale price of each item will be an approximation of the cost to the City of acquiring the product plus 10% to cover administration and CPI plus GST, to be re-evaluated annually.

Last Reviewed	25/5/2017
Authority	Chief Executive Officer



**POLICY – EM 12 – Orderly Conduct At Meetings**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To foster effective Council decision making via the orderly conduct of Council Meetings, Committee Meetings and Meetings of Electors.

**Policy**

While Council encourages broad public consultation and community input to elected members and officers alike, Council’s decision-making process via its Council Meetings, Committee Meetings and Meetings of Electors shall not be impaired by the disruptive behaviour of members of the public attending such meetings. To this end and an aid and guide to Presiding Members of Council held meetings, a Management Practice has been developed to guide and assist Presiding Members in coping with instances of disruptive behaviour by the public.

Related Local Law	Standing Orders Local Law	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	28 May 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	18 April 2006 (CS36/4/06) 28 May 2012 (CS40/5/12) 28 May 2018 (CS43/5/18)	28 April 2009 (CS43/4/09) 21 December 2015 (CS101/12/15)



## MANAGEMENT PRACTICE – EM 12 – Orderly Conduct at Meetings

### Relevant Delegation

N/A

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This Management Practice has been developed to assist Presiding Members cope with instances of disruptive behaviour by the public at Council held meetings.

#### Rationale

The Local Government Act promotes participation of the community in Council held meetings through public question time and observation of the decision-making process which should be conducted in an open and transparent manner. It is important that meetings of Council be conducted in an atmosphere of inclusiveness and openness to foster productive relationships with the community. The general conduct of meetings of Council, particularly during public question time, depends upon mutual respect and good faith between Councillors and the public.

There can be instances at council held meetings where a member of the public fails to show respect or consideration for the presiding member, councillors, council staff and other members of the public. Such disruptive behaviour makes the conduct of the meeting more difficult and stressful, reducing the efficiency and effectiveness of meetings. Disruptive behaviour also denies other members of the public the opportunity to participate and observe council proceedings.

#### Suggested Strategies for Coping with Disruptive Behaviour

Most interjections whether from an individual or a group will be of limited duration. In such instances the dignity of the meeting can often be retained by the Presiding Member simply ignoring the interjection(s) and moving onto the next item of business. If the interjections continue it may be appropriate for the Presiding Member to ask the offending person(s) to cease.

If the disruptive behaviour continues then it may be appropriate for the Presiding Member to adjourn the meeting for a specific time during which time, the CEO or Senior Officer may be requested by the Presiding Member to speak with the offending person(s) about behaving more appropriately. It is important during such times that the Presiding Member and other Councillors not interact with the offending persons. Upon resuming the meeting, the Presiding Member may issue a cautionary advice to the effect that any further disruptive behaviour will be cause for firmer action to be taken. Should the disruptive behaviour nevertheless continue, the Presiding Member might then further adjourn the meeting during which time the Presiding Member may request the CEO or Senior Officer to again speak to the offending parties advising them that unless the disruptive behaviour stops, they will be required to leave the premises and that failing to heed this final request, will lead to the Police being called to remove them from the premises ***(NB: The CEO, or his delegate must take this action for whilst the Presiding Member is in charge of the meeting, it is the CEO who, under section 5.41(d) of the Act, has control or management of council's premises, including the meeting forum).***

Examples of disruptive and inappropriate behaviour may include:

- constant interjection, particularly when the presiding member or councillors are speaking;
- members of the public calling for points of order;

- booing councillors;
- contemptuous laughter or derisive comments at decisions or during debate;
- refusal to give up the floor to allow other members of the public to ask questions or demanding to ask questions before others in contradiction of an order by the presiding member;
- refusal to accede to a presiding member's instructions, particularly when asked to desist from disruptive behaviour;
- use of abusive and/or inflammatory language when addressing council with a question;
- unnecessarily repetitive questioning; and
- aggressive/threatening behaviour towards either councillors, council staff or other members of the public.

**NOTE:**

- A person who, without lawful excuse, trespasses on a place is guilty of an offence and is liable to imprisonment for 12 months and a fine of \$12,000;

**Prevention of Disturbance (Clause 8.6 of the City's Standing Orders Local Law, namely:)**

1. *Any member of the public addressing the Council or a committee is to extend due courtesy and respect to the Council or committee and the processes under which they operate and must take direction from the person presiding whenever called upon to do so.*

*Penalty \$1,000*

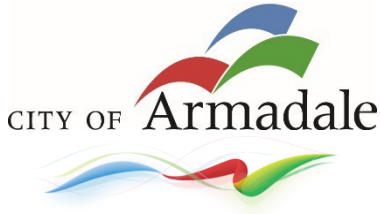
2. *No person observing a meeting, is to create a disturbance at a meeting, by interrupting or interfering with the proceedings, whether by expressing approval or dissent, by conversing or by any other means.*

*Penalty \$1,000*

3. *A person must ensure that his or her mobile telephone or audible pager is not switched on or used during any meeting of the Council or a committee.*

4. *A person shall not behave in a manner that is contrary to section 75 of the Criminal Code.*

Last Reviewed	July 2018
Authority	Chief Executive Officer



**POLICY – EM 13 - Provision and Use of Mayoral Vehicle**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

In recognition of the status of the City and the demands of the role of the Mayor, a fully maintained motor vehicle is provided to the Mayor for use in the performance of Mayoral duties.

**Policy**

The Mayor’s position shall, for the purposes of carrying out the functions of the Mayoral Office, be entitled to receive the provision of a fully maintained City owned vehicle to the equivalent standard of the CEO.

The vehicle provided to the Mayor’s position:

- is to be in lieu of travel/mileage claims otherwise claimable by the Mayor for use of his/her personal vehicle;
- can be used for private purposes but only on the basis that the cost of that private use is fully reimbursed by the Mayor to the City;
- will not occur at the reduction of the fees, allowances and reimbursements (other than the travel/mileage claims) otherwise ordinarily payable to the Mayor’s position as approved by Council in accordance with the relevant provisions of the *Local Government Act 1995*; and
- will be administered in accordance with the related Management Practice to this Policy.

Related Local Law	N/A	
Related Policies	ADM 9 – Vehicle Use	
Related Budget Schedule	N.A	
Last Reviewed	28 May 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	29 September 2009 (CS97/9/09) 21 December 2015 (CS101/12/15)	28 May 2012 (CS40/5/12) 28 May 2018 (CS42/5/18)



**MANAGEMENT PRACTICE – EM 13 – Provision and Use of Mayoral Vehicle**

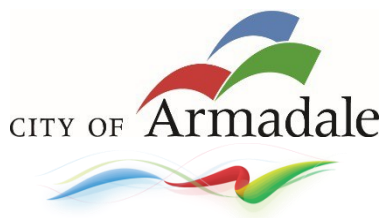
**Relevant Delegation**  
N/A

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The provision and use of the Mayoral Vehicle is to be administered as follows:

- the type/standard of vehicle to be provided, will be equivalent to the CEO’s vehicle;
- the use of the vehicle by the Mayor for both business and private purposes shall be consistent with the conditions applying to the designated Senior Officers of the City as per Policy ADM 9;
- the purchase and replacement/changeover of the Mayoral vehicle will be administered in accordance with the City’s Light Vehicle Fleet Acquisition and Disposal practices;
- the calculation of the private use component of the vehicle costs to be reimbursed to the City by the Mayor, is to be as follows:
- a logbook is to be kept for an initial period of 6 weeks at the end of which time the percentage of private use (expressed as a % of the total use) shall be agreed with the Mayor as being the basis upon which cost of private use to be paid by the Mayor to the City will be determined and applied for the remainder of the year;
- on the basis that the predominant use of the vehicle will be for business purposes, only those vehicle costs of a “variable” nature directly affected by the additional private use will be used for determining the payment for private use to be made by the Mayor, eg. the variable costs will include fuel, vehicle servicing costs (and then only the additional servicing costs occasioned by the private use) and depreciation where it can be shown that the additional private use has negatively impacted on the trade value of the vehicle.

Last Reviewed	
Authority	



**POLICY – EM 14 Recognition of Service by Councillors**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To recognise the years of service by Councillors, at the end of their elected term as a Councillor.

**Policy**

The City will recognise the retirement of a Councillor by way of presentation of a gift in accordance with section 5.100A of the Local government Act 1995 and regulation 34AC of the *Local Government (Administration) Regulations 1996*.

The decision on the type of gift to be provided is to be made by the Chief Executive Officer and the Mayor which may include discussion with the relevant Councillor.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	28 May 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	26 March 2012 (CS23/3/12) 28 May 2018 (CS43/5/18)	21 December 2015 (CS101/12/15)





**POLICY – EM 15 - Councillor Referrals to Standing Committees**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To ensure that appropriate protocols are maintained when Councillors refer matters to standing committees.

**Policy**

All matters referred to standing committees by Councillors shall be included as a brief summary in the appropriate Committee agenda and that any additional information is to be conveyed to all Councillors and the CEO under separate cover prior to the meeting.

The procedure for referring matters to standing committees shall be in accordance with current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	26 March 2012 (CS24/3/12) 22 August 2016 (CS61/8/16)	24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)



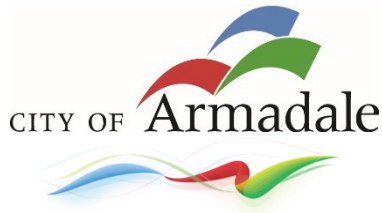
**MANAGEMENT PRACTICE – EM 15 - Councillor Referrals to Standing Committees**

**Relevant Delegation**

N/A

1. Following a referral by a Councillor to Committee a brief outline/comment on the referral item is to be provided to the CEO in the required format.
2. A summation of the proposal will then be included on the relevant Committee agenda.
3. As this is not a full report to Committee, it is not anticipated that a recommendation other than “that a report be prepared” will follow. Normally, no officer comment/report will be required at this initial stage.
4. Where the Councillors presentation or brief demands advice from officers, at the time, (normally a correction of fact), this will need to be included.
5. In the event that a Councillor has any additional information to provide besides the brief summary in the public agenda, that this information be communicated by the Councillor via a memo under separate cover to all Councillors and the CEO.
6. There will be instances where an officer’s report is already “in the pipeline” and, in the interests of expediency, a Councillors’ Item will be picked up in the process, enabling a quick recommendation to Council.
7. In the event of the Councillor who has made the referral not being able to attend the Committee meeting, then the deputy or an alternative Councillor as nominated by the referring Councillor may speak to the item.
8. If however, the referring Councillor is not in attendance at the Committee meeting and there is no alternative spokesperson to respond to queries then Committee may determine whether the matter should lapse or be recommitted to a subsequent meeting.
9. Should a Councillor wish to withdraw a referral matter or have that matter dealt with administratively after it has been raised at Council, the Councillor is to advise the relevant Executive Director, in writing. The Executive Director will then accordingly bring this to the notice of the appropriate Committee via the list of Councillor Items in the Information Bulletin.

Last Reviewed	29 May 2019
Authority	MANEX



**POLICY – [EM 18 – Electronic Council and Committee Meetings](#)**

**Related Management Practice**

No

**Relevant Delegation**

N/A

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**1. Rationale**

To ensure that the Council can continue to hold meetings and make decisions in the best interests of the community where a public health emergency or state of emergency exists.

**2. Policy**

Where –

- (a) a public health emergency or a state of emergency exists; or
- (b) where a direction is issued under the *Public Health Act 2016* or the *Emergency Management Act 2005* that prevents a meeting from being held in person; the Mayor or Council may authorize the meeting to be held electronically.

This policy shall read in conjunction with Policy EM 6 – Public Question Time and will take precedence where there is any inconsistency.

**2.1 Means for conducting a meeting electronically**

The means by which the meeting is to be held electronically shall be by video conference or other instantaneous communication determined by the Mayor or Council.

**2.2 Meetings open to the public**

To ensure compliance with section 5.23(1) of the *Local Government Act 1995* unconfirmed minutes of the meeting shall be made available to the public for inspection via the City’s website within 10 business days of a Council meeting and 5 days of a Committee meeting.

**2.3 Public Question Time**

Where a meeting is open to the public and is conducted electronically:

- all questions shall be submitted electronically no later than 3:00pm on the date of the meeting; and
- the Council or Committee must determine at the meeting –
  - (i) to respond to the question submitted by the member of the public at the meeting in accordance with the procedure determined by the Council or Committee; or
  - (ii) that, given the public health emergency, state of emergency or direction issued under the *Public Health Act 2016* or the *Emergency Management Act 2005*, it is not appropriate to respond to the question at the meeting.

**2.4 Agendas, Notice Papers, reports or other documents**

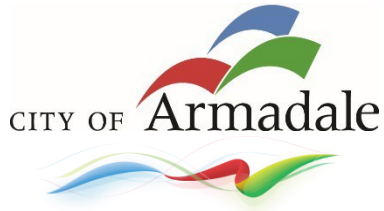
If a Council or a Committee holds an electronic meeting, a notice paper, agenda, report or other document may be —

- (a) tabled at the meeting, or produced by the local government or a Committee for presentation at the meeting, in any manner determined by the Council or Committee, including by electronic means; and
- (b) made available to members of the Council or Committee, or for inspection by members of the public, in any manner determined by the Council or Committee, including by electronic means.

## 2.5 Deputations

Requests for deputations to attend Council or Committee meetings must be lodged electronically no later than one day before the meeting.

Related Delegation	
Related Local Law	
Related Policies	
Related Legislation	Section 5.5 Local Government Act 1995 – Convening Council Meetings Section 1.7 Local Government Act – Local Public Notice Regulations 3, 6, 7, 12, 14C, 14D, 14E Local Government (Administration) Regulations 1996 City of Armadale Standing Orders Local Law.
Related Budget Schedule	
Related Corporate Business Plan Strategies	
Last Reviewed	April 2020
Next Review Date	March 2023
Authority Council Meeting of:	SCM CEO’s Report Item 1.1 – 6 April 2020



**POLICY – ADM 1 – Staff Resignation Gifts**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To recognise the contribution made by long serving employees to the organization.

**Policy**

The Chief Executive Officer may approve presentation of a Council gift, to a value of \$15 for each year of service to a maximum of \$300, for staff terminating their employment with the City after at least 7 years' service.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	M1	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority	4 March 2003 (C6/2/03)	19 April 2004 (CS14/4/04)
Council Meeting of:	23 July 2012 (CS64/7/12)	25 January 2016 (CS5/1/16)



**POLICY – ADM 3 - Conferences, Seminars and Training**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To support the professional development of both staff and councillors by maintaining an environment of innovative thought in which employees and councillors can develop and endorse policies and programmes that will improve the services provided and the quality of life for residents in the City of Armadale.

**Policy**

Council will support and fund the attendance by councillors and staff at conferences, seminars and other training opportunities in order to enhance the professional and technical expertise within the organization.

Such assistance shall be in accordance with current Management Practices.

Related Local Law	N/A	
Related Policies	EM 1	
Related Budget Schedule	Various Schedules	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 21 December 2015 (CS101/12/15)	23 July 2012 (CS64/7/12) 25 January 2016 (CS5/1/16)

Council will support the attendance by staff and councillors at conferences, seminars and relevant training in the following circumstances and manner:

**1. Staff**

- (a) (i) It is relevant to the area of expertise and the benefits derived will further assist the staff member in his/her duties.
- (ii) Any absence will not unduly disrupt work patterns.
- (iii) Is supported by the immediate supervisor and the Executive Director (Conferences/Seminars involving accommodation are to be approved by the CEO).
- (iv) It can be accommodated within Budget.
- (b) Requests for attendance are submitted to the Human Resources Manager, so that the training budget can be monitored and training hours properly recorded. Approval to attend can be given administratively for conferences within Western Australia.
- (c) Requests for attendance at conferences and seminars outside Western Australia must be submitted to and approved by the CEO, providing information as indicated in Part (a) above, together with estimated costs and comments on its impact on the adopted corporate training budget.

**2. Councillors**

- (a) Conferences, Seminars, Training opportunities from which Councillors are likely to gain advantage to be submitted through the appropriate Standing Committee for deliberation.
- (b) If, in the opinion of a Standing Committee, attendance at a conference, seminar or training course would enhance the development of a Councillor and to be of benefit to the City, then an appropriate recommendation to attend can be made. The report should duly consider full estimated costs of attendance and have due regard for the adopted budget.
- (c) Decisions for Councillors to attend a conference, seminar or training course outside of Western Australia are to be authorised by Council.
- (d) Where a member of Council at the date of the conference, seminar or training course has an electoral term of less than six (6) months to complete, such member shall be ineligible to attend unless such is specifically authorised by Council.

- 3.** In respect of approved attendances at conferences, seminars and training courses, the City will pay the following expenses:



- Registration fees;
  - Economy air fares, if air travel is required, and other necessary transport costs;
  - Accommodation costs, including meals;
  - If held outside the Perth Metropolitan Area, and greater than 1 day, reimbursement of actual incidental costs incurred to an amount of \$50 per day. (NB: supporting receipts and/or a signed statement certifying the costs having been incurred, will be required for reimbursement/payment purposes). Estimated expenses beyond that will be considered on application.
4. Council representatives who have attended a conference shall prepare a written summary (1/2 pages) for appropriate presentation or distribution to Council at the earliest opportunity.
  5. Where it is appropriate, or an offer is available for Councillors to attend a seminar, conference or training course, the Executive Director to arrange for the matter to be considered by their Standing Committee in the report format required by the CEO.

Last Reviewed	
Authority	



**POLICY – ADM 4 – Staff Study Policy**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To encourage the professional development of staff.

**Policy**

The City will provide assistance to staff for study that is relevant to an employee’s career development and of benefit to the City or local government generally.

Assistance will be provided in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 23 July 2012 (CS64/7/12)	19 April 2004 (CS14/4/04) 25 January 2016 (CS5/1/16)

Council is committed to creating a workplace where staff are innovative, confident and continue to learn. The City will provide funds for regular training and development opportunities for all employees. The City also provides assistance to staff for part time study leading to a formal qualification that is relevant to an employee's career development and of benefit to the City or local government generally.

Assistance to officers studying an approved course will be provided by:

- a. Staff Study Time:** officers can apply for paid time off during normal office hours to participate in a course of study, subject to conditions.
- b. Study Fee Assistance:** officers can apply for receiving a contribution towards the costs of the study, subject to conditions.

Staff Study Assistance will only be granted for part time study for approved courses. Approved courses will be those offered by recognised providers of courses from Certificate through to the Post Graduate level. Recognised providers are usually, but not limited to, TAFE and the universities. It is acceptable that some courses may be undertaken in distance mode.

Apprentices, trainees and cadets have special study leave and reimbursements as set out in their terms and conditions of employment.

### **3. Course Approval**

To obtain approval for a course of study the officer shall make application in writing. This application is to be made on the "application to approve a course of study" form and must include

- an outline of the course content,
- a memorandum demonstrating the relevance of the course of study to the officers' role and
- an "application for study fee assistance and service agreement", if the officer intends to claim for fee assistance.

Once completed this form should be forwarded to Human Resources for filing.

### **4. A. Staff Study Time**

Council will allow officers time off during normal office hours to participate in an approved course of study at recognised learning institutions subject to:

1. The officer making application in writing to the Executive Director and then forwarded to Human Resources for processing. The Executive Director is authorised to approve up to five hours study time per week. Any request in excess of that period to be determined by the Chief Executive Officer.
2. The officer making up, in their own time, 50% of the time taken off.
3. Approval of time off to attend lectures, will be subject to:
  - operational requirements
  - officer making satisfactory progress with their study.

- Where officers have to attend examinations held during their normal hours of duty, they shall be granted time off with pay for such attendance.

Footnote: “Participation” should generally be interpreted to mean “attendance” at lectures/workshops but in the case of approved external studies (eg post graduate) may extend to study/assignment time.

## 5. B. Study Fee Assistance

The City will provide financial assistance to officers studying an approved course. The City will provide an over award contribution towards the costs of the study fees. The contribution to Undergraduate Units will be subject to a limit of \$1000 per financial year and Post Graduate Units will be subject to a limit of \$2500 per financial year. The contribution is also subject to:

- The officer being employed on a permanent full time or permanent part time basis. Part time employees receive the contribution on a pro-rata basis. Casual and temporary employees are not entitled to the benefits.
- The officer seeking study fee assistance shall complete an “application for study fee assistance and service agreement” form and attach a copy of the unit enrolment form. The request shall be submitted to the relevant Executive Director for approval or rejection and then forwarded to Human Resources for processing.
- Payment will be made on the successful completion of a unit \*. The officer shall submit a copy of the results and receipt (to prove payment of fees has been made) to Human Resources before study reimbursement can be claimed.
- Should an officer leave the City, within 12 months of successfully claiming for a unit of study, they agree to repay an amount, using the sliding percentage scale in the following table.

Time served after completion of Unit of study at the City	Repayment amount to the City
0 – 4 months	75%
over 4 and up to 8 months	50%
over 8 and up to 12 months	25%

\* Footnote: Under special circumstances the officer can request to receive the subsidy before completion of the unit. This request shall be submitted to the Executive Director for approval or rejection.

Last Reviewed	
Authority	



**POLICY – ADM 5 - Staff Establishment Levels**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To ensure that adequate resources are available to undertake the day-to-day tasks of the City in an efficient manner.

**Policy**

Staff establishment levels are to be reported annually, as part of the budgetary process

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority	4 March 2003 (C6/2/03)	17 July 2006 (CS73/7/06)
Council Meeting of:	23 July 2012 (CS64/7/12)	25 January 2016 (CS5/1/16)



**POLICY – ADM 6 – Recognition of Achievement in the Community**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

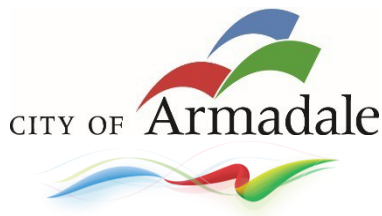
To recognise the contribution made to the community by individuals and organizations.

**Policy**

The City will support a system of awards for people and/or organizations who have made an outstanding contribution to its community. The awards may recognise citizenship, a high achievement or a contribution to the environment.

Selection of the recipients of this award will be in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	22 August 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 27 April 2010 (CS36/4/10) 22 August 2016 (CS61/8/16)	17 July 2006 (CS73/7/063) 24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)



## MANAGEMENT PRACTICE – ADM 6- Recognition of Achievement in the Community

### Relevant Delegation

N/A

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The following categories shall be considered for awards:

- Community Citizen of the Year
- Community Citizen of the Year (Youth);
- Community Citizen of the Year (Senior);
- Community Citizen of the Year (Group or Event);
- City of Armadale Environmental Contribution of the Year Award;
- City of Armadale High Achiever Award.

Selection for awards shall be in accordance with the following guidelines:

### **Community Citizen of the Year Awards**

1. Nominees should reside or work principally within the local authority making the award.
2. Awards may be granted posthumously in recognition of recent achievements.
3. Groups of people or couples will not normally be eligible except when meeting the criteria for a community group.
4. A person may receive an award on more than one occasion in recognition of their particularly outstanding community contribution or involvement in an alternative initiative.
5. Unsuccessful nominees may be nominated in future years.
6. Nominations must be apolitical in their nature and should not in any way bring the awards program or local government area into disrepute.
7. Sitting members of State, Federal and Local Government are not eligible.
8. Nominees shall have shown:
  - A significant contribution to the local community;
  - Demonstrated leadership on a community issue resulting in the enhancement of community life;
  - A significant initiative which has brought about positive change and added value to community life;
  - Inspiring qualities as a role model for the community.

### **City Of Armadale Environmental Contribution Of The Year Award**

Nominees shall be individuals or groups who portray outstanding and tireless work in the community on environmental matters.

### **High Achiever Awards**

1. Achievement to be interpreted for the purposes of this procedure to include, but not restricted to, persons or clubs/organizations who have achieved a high performance in academic, artistic or sporting pursuits.



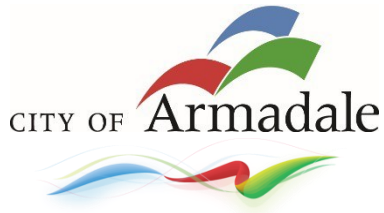
2. An Award may be presented to:
  - (a) An individual who normally resides within the City boundaries;
  - (b) An individual who is a member of a successful team, which is based within the City boundaries whether or not that individual normally resided in the district.
  - (c) An individual who normally resides within the City boundaries but is part of a successful team, which is not based within the district.
  - (d) Clubs/organizations who are based within the City boundaries.
3. In granting High Achievers Award Council will have regard to the value of such achievement in terms of, image it has brought upon the City but does not in any way rule out high achievement in a pursuit, which has a low public profile, nor has any formal recognitive process.
4. Council recognition for individuals will only be granted when the nominee/s has been initially recognised at a minimum of State level, either formally or informally, at the discretion of Council.
5. Council recognition of clubs/organizations will be at the discretion of Council.
6. A Councillor can only nominate persons or clubs/organizations for an Award at an Ordinary meeting. The Councillor must, at the meeting, present full details and reasons for any nomination.
7. Prior to making a nomination at an Ordinary Council meeting, the Councillor proposing such recognition shall raise this matter with the Community Services Committee to ensure that it complies with the policy. Any recommendation will then be placed before Council through the Chief Executive Officer's Report. If the matter is to be debated then Council will decide the matter behind closed doors.
8. The manner of presenting Awards of Achievement for individuals will be as follows:-
 

State level rolled and tied with ribbon and presented by Mayor and nominating Councillor at an association/club function or in the case of an individual, at an Ordinary meeting of Council.

International and National framed Award presented Level by the Mayor and nominating Councillor at an Ordinary meeting of Council, or such other function of Council, as determined.

The manner of presenting Awards of Achievement for clubs/organizations shall be determined by Council.
9. In all cases, the decision of Council is final and no justification with persons outside the organization will be entered into.
10. A register of recipients and their achievements to be kept for historical purposes.

Last Reviewed	19 May 2019
Authority	MANEX



**POLICY – ADM 7 - Defence and Emergency Service – Staff Paid Leave For Volunteer Duty**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To recognise the important community role performed by staff who volunteer for Defence Reserve and Emergency Services organisations.

**Policy**

Council will allow staff who are registered volunteer members of the Defence reserve or an emergency service to respond to official emergency situations during normal working hours and where approval has been given in accordance with the current Management Practices, Council will protect staff by ensuring that their normal salary or wages are maintained.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 23 July 2012 (CS64/7/12)	19 April 2004 (CS14/4/04) 25 January 2016 (CS5/1/16)



**MANAGEMENT PRACTICE – ADM 7 – Defence and  
Emergency Service – Staff Paid Leave For Volunteer Duty**

**Relevant Delegation**

N/A

In this policy/procedure, an emergency service is Fire, SES, Sea Rescue, Ambulance or Police and an emergency includes Defence Reserve training.

1. Employees of Council who are registered Emergency Service Members shall be allowed paid leave to attend emergencies during working hours. Further, in the instance where an employee attends an emergency outside of normal working hours, the employee shall be allowed so much paid leave as is necessary to provide a 10 hour break between having attended the emergency and commencing normal Council duties.
2. A request seeking permission to attend an emergency during working hours shall be subject to the approval of the employee's immediate supervisor. The supervisor's approval, or otherwise shall be made having regard for the employee's work situation at the time of the request, however, such approval shall not be unreasonably withheld.
3. In the situation of an emergency occurring outside of normal working hours and which, on account of the abovementioned 10 hour break provision, precludes the employee from commencing Council duties at the normal start time, the employee shall make every effort at the earliest possible time to inform his/her immediate supervisor of the emergency having been attended and his/her expected time of arrival at Council to commence Council duties.
4. The subsequent application for paid leave shall be:
  - (a) In writing and signed by the employee
  - (b) Specify the times for which paid leave is applied
  - (c) Be supported by a certification from the Emergency Service verifying the employee's attendance at the emergency, inclusive of the times involved.
  - (d) Signed by the employee's immediate supervisor and/or the appropriate authorising officer pursuant to Council's internal control document, should the immediate supervisor not be an authorised officer
  - (e) Forwarded to the wages clerk for payment and subsequent file and record purposes.
5. Payment of approved applications referred to in (4) above shall be at the rate of pay ordinarily payable to the employee, had they been at work during the period to which the application for paid leave refers.
6. The paid leave provisions, pursuant to clauses (1) to (5) inclusive above, are conditional upon the employee providing Council with a prior written undertaking that they, their beneficiaries or agents, will not claim against Council for any personal injury sustained and/or property damage/loss occurring from the time of being released from, and returning to, Council duties.

Last Reviewed	
Authority	



**POLICY –ADM 9 – Vehicle Use**

**Related Management Practice**

Yes

**Relevant Delegation**

**Rationale**

To achieve higher levels of productivity, more flexible work practices and to remain competitive in the employment market by offering varying levels of vehicle usage to new and existing key personnel.

**Policy**

The City may provide specified staff with a council vehicle for either commuting or private use on the basis of work requirement or as part of a salary package.

The provision and use of such vehicles shall be in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Various Schedules	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 25 January 2016 (CS5/1/16)	23 July 2012 (CS64/7/12)



**MANAGEMENT PRACTICE – ADM 9 – Vehicle Use**

**Relevant Delegation**

N/A

Category	Vehicle	Driver	Use permitted whilst on AL & LSL	Comments
A (i) Full Private Use	Executive – In accordance with Contract	MANEX Members <ul style="list-style-type: none"> <li>• CEO</li> <li>• Executive Directors</li> </ul>	AL: Yes  LSL: Yes	<p>The vehicle will wherever possible be made available at the discretion of the Executive Director, during business hours for use by other staff.</p> <p>Members of the employees immediate family are permitted to drive the vehicle within the guidelines provided by the CEO and provided they have a current drivers licence.</p> <p>Use of the vehicle is restricted to the State of Western Australia unless otherwise approved by the CEO.</p> <p>Fuel Card provided.</p>
A (ii) Full Private Use	6-Cylinder (as negotiated as part of remuneration package)	Executive Managers Level 11 positions (negotiated as part of remuneration package) <ul style="list-style-type: none"> <li>• Executive Manager Corporate Services</li> <li>• Executive Manager Planning Services</li> <li>• Executive Manager Technical Services</li> <li>• Executive Manager Community Services</li> <li>• Director City Projects</li> </ul>	AL: Yes  LSL: Yes	<p>The vehicle must generally be made available, during business hours, for use by other staff members who require a vehicle to carry out their normal duties.</p> <p>The employees' partner is permitted to drive the vehicle within the guidelines provided by the CEO and provided they have a current drivers licence.</p> <p>Extensive travel to be approved by the CEO. Extensive travel is set at 400 km from the City of Armadale.</p> <p>Fuel Card provided but not to be used for extensive travel.</p>

<p>B</p> <p>Commuting use with option to negotiate restricted private use.</p>	<p>As per operational requirements</p>	<p>Operational Managers and other nominated positions</p> <ul style="list-style-type: none"> <li>• Manager Financial Services</li> <li>• Manager Parks</li> <li>• Manager Engineering &amp; Design</li> <li>• Manager Economic Development</li> <li>• Manager Property Services</li> <li>• Manager Community Development</li> <li>• Manager Leisure Services</li> <li>• Manager Tourism</li> <li>• Manager Environmental Services</li> <li>• Manager Works</li> <li>• Manager Health Services</li> <li>• Manager Statutory Planning</li> <li>• Manager Strategic Planning</li> <li>• Manager Governance &amp; Administration</li> <li>• Manager Waste Services</li> <li>• Manager ICT</li> <li>• Manager Community Infrastructure Planning</li> <li>• Manager Asset Management</li> <li>• Manager Communications</li> <li>• Manager Human Resources</li> <li>• Manager Subdivisions</li> <li>• Senior Subdivision Engineer*</li> <li>• Manager Building Services*</li> <li>• Manager Libraries &amp; Heritage Services*</li> <li>• Manager Ranger &amp; Emergency Services *</li> </ul>	<p>AL: Subject to operational requirements</p> <p>LSL: No.</p>	<p>The vehicle must, at all times, be made available, during business hours, for use by other staff members who require a vehicle to carry out their normal duties.</p> <p>The employee's partner is permitted to drive the vehicle in the presence of the employee and provided they have a current drivers licence.</p> <p>Where an officer agrees to purchase private use an agreed amount will be deducted from the officer's salary. This amount is subject to review at the end of each financial year or at any other time, at the discretion of the organisation. Purchased private use price set for this category is \$10 per week.</p> <p>Deduction for private use shall be after tax.</p> <p>An officer may choose to retain commuter use only and not pay for purchased private use.</p> <p>No Fuel Card provided. If a Fuel Card has been provided for operational purposes it should not to be used for extensive travel.</p> <p>Extensive travel to be approved by the CEO. Extensive travel is set at 200km from the City of Armadale</p> <p>City Logo to be retained on vehicle.</p>
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\* special (extra benefit) arrangements have been made for current incumbent holding position

Category	Vehicle	Driver	Use permitted whilst on AL & LSL	Comments
C  Commuting use with option to negotiate restricted private use	As per operational requirements	Nominated positions <ul style="list-style-type: none"> <li>• Coordinator Asset Management</li> <li>• Coordinator Building Services</li> <li>• Coordinator Building Services</li> <li>• Coordinator Engineering Design</li> <li>• Coordinator Health Services</li> <li>• Coordinator Parks</li> <li>• Coordinator Property Services</li> <li>• Coordinator Statutory Planning</li> <li>• Coordinator Strategic Planning</li> <li>• Coordinator Waste</li> <li>• Design Engineer</li> <li>• Indigenous Development Coordinator</li> <li>• Landscape Architect</li> <li>• Operations Engineer (Tech Services)</li> <li>• Project Coordinator (Planning)</li> <li>• Project Engineer</li> <li>• Senior Building Surveyor</li> <li>• Senior Building Surveyor</li> <li>• Senior Drainage Engineer</li> <li>• Senior Environmental Health Officer</li> <li>• Senior Project Management Officer</li> <li>• Senior Technical Officer Parks</li> <li>• Special Projects Officer (POS)</li> <li>• Subdivision Engineer</li> <li>• Subdivision Engineer</li> <li>• Subdivision Engineer</li> <li>• Subdivision Engineer</li> <li>• Subdivision Engineer</li> <li>• AGLG Community Landcare Coordinator*</li> <li>• Community Landcare Officer*</li> </ul>	AL: No  LSL: No  The vehicle will not be available for the employee's use whilst on leave, leave without pay or sick leave of more than three (3) days duration.	The vehicle must, at all times, be available during business hours for use by other staff members who require a vehicle to carry out their normal duties.  The employee's partner is permitted to drive the vehicle in the presence of the employee and provided they have a current drivers licence.  Where an officer agrees to purchase private use an agreed amount will be deducted from the officer's salary. This amount is subject to review at the end of each financial year or at any other time, at the discretion of the organisation. Purchased private use price set for this category is \$20 per week for sedans and dual cab utilities and \$15 per week for single cab utilities.  Deduction for private use shall be after tax.  Vehicles will not be available for Annual Leave.  An officer may choose to retain commuter use only and not pay for purchased private use.  No Fuel Card provided.  Extensive travel to be approved by the CEO. Extensive travel is set at 100 km from the City of Armadale.  City Logo to be retained on vehicle at all times.

\* special (extra benefit) arrangements have been made for current incumbent holding position

Category	Vehicle	Driver	Use permitted whilst on AL & LSL	Comments
D^  Commuting Use with option to purchase restricted private use	As per operational requirements	Positions which nature of the duties require frequent use of a vehicle <ul style="list-style-type: none"> <li>• Supervisor Property Services^</li> <li>• Supervisor Property Services ^</li> <li>• Supervisors Parks ^</li> <li>• Supervisors Parks ^</li> <li>• Supervisors Parks ^</li> <li>• Supervisors Parks ^</li> <li>• Supervisors Civil Works^</li> <li>• Supervisors Civil Works^</li> <li>• Sr Liaison &amp; Compliance Officer^</li> <li>• Supervisor Waste^</li> <li>• Team leader Mechanical Services^</li> </ul>	AL: No  LSL: No  The vehicle will not be available for the employee's use whilst on leave, leave without pay or sick leave of more than three (3) days duration.	Vehicle is for business use only.  Where the officer, together with their partner is required to attend a social occasion on behalf of Council the officer's partner is permitted to drive the vehicle if in the company of the officer and provided they have a current drivers licence.  No Fuel Card provided-  City Logo to be retained on vehicle at all times.  Use of the vehicle is restricted to a radius of 100km from the City of Armadale. Extended travel must be authorised by the CEO.  ^Where an officer is offered and agrees to purchase private use an amount will be deducted from the officer's salary. This amount is subject to review at the end of each financial year or at any other time, at the discretion of the organisation. Purchased private use price set for this category is \$30 per week.  Deduction for private use shall be after tax.



Category	Vehicle	Driver	Use permitted whilst on AL & LSL	Comments
D Commuting Use Only	As per operational requirements	Positions which nature of the duties require frequent use of a vehicle <ul style="list-style-type: none"> <li>• Senior Ranger</li> <li>• Rangers</li> <li>• Rangers</li> <li>• Rangers</li> <li>• Rangers</li> <li>• Rangers</li> <li>• Rangers</li> <li>• Risk Management Coordinator</li> <li>• Senior Statutory Planning Officers</li> <li>• Assistant Supervisor Property Services</li> <li>• Assistant Supervisor Property Services</li> <li>• Irrigation Fitters</li> <li>• Irrigation Fitters</li> <li>• Irrigation Fitters</li> </ul>	AL: No  LSL: No  The vehicle will not be available for the employee's use whilst on leave, leave without pay or sick leave of more than three (3) days duration	Vehicle is for business use only.  Where the officer, together with their partner is required to attend a social occasion on behalf of Council the officer's partner is permitted to drive the vehicle if in the company of the officer and provided they have a current drivers licence.  No Fuel Card - exception Rangers (operational requirements)  City Logo to be retained on vehicle at all times.

Last Reviewed	Adopted June 2004 Revised October 2007 Revised June 2012 Revised July 2013	Revised July 2006 Revised August 2008 Revised May 2013 Revised September 2015
Authority	Chief Executive Officer	



**POLICY – ADM 13 - Petitions in Council Premises**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

It is reasonable to expect that the public would view a petition placed in any of the City’s premises as having Council’s support which may not be the case hence the need for Council to approve all petitions prior to their placement in any of the City’s premises.

**Policy**

Petitions or other materials soliciting support will not be placed in premises under the care, control or management of the City without the prior permission of the CEO.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	28 May 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 28 April 2009 (CS43/4/09) 21 December 2015 (CS101/12/15)	17 July 2006 (CS73/7/06) 28 May 2012 (CS40/5/12) 28 May 2018 (CS43/5/18)



**POLICY – ADM 14 - Safety and Health**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

The City of Armadale is committed to providing a safe and healthy work environment for all employees, contractors and visitors. All levels of management and supervisors are responsible for ensuring that reasonable efforts are made to minimise the potential for injury or illness within their area of responsibility.

**Policy**

All employees, regardless of status, must recognise that they are responsible for their own safety and that of their co-workers. The safety committee, safety and health representatives, management and employees must co-operate and work collectively with a “team spirit”.

The objectives are to:

- Establish and actively seek to have all employees adopt safe work practices and procedures.
- Provide employees with adequate information, training and supervision to ensure they are competent to perform their duties in a safe manner.
- Build a safety culture where all employees are dedicated to minimising the risk of injury, illness or damage to plant and property.
- Identify. And then eliminate and/or control workplace hazards, so far as is practicable.
- Encourage all parties involved to actively participate in the continuous improvement of safety and health standards in the workplace.
- Ensure compliance with the relevant Occupational Safety and Health legislation, Australian Standards, Codes of Practice and Guidance Notes.

This policy shall be reviewed annually to ensure legislative compliance is met.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	3 August 2005	25 January 2016 (CS5/1/16)



**POLICY – ADM 16 - Equal Employment Opportunity**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To outline the City’s commitment to Equal Opportunity as an employer and as a service provider to the community.

**Policy**

The City recognises its legal obligations under the Equal Opportunity Act, 1984 (as amended) and will actively promote the principles of equity and diversity in the workplace. This means that the City aims to provide a work environment that fosters good working relationships where employees, contractors and volunteers are treated fairly and equally and that unlawful discrimination does not take place.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	25 January 2016	
Next Review Date	March 2019	
Authority Council Meeting of:	21 November 2005 (CS102/11/05) 25 January 2016 (CS5/1/16)	23 July 2012 (CS64/7/12)

The City aims to be respected for its commitment to Equal Opportunity as an employer and as a service provider to the community by adopting the following practices;

- **Appointments, promotion and training:**

Access to employment, contracts, promotion and training is to be fair and equitable. Decisions on matters affecting (prospective) employees, contractors and volunteers will be made on merit, and are based on relevant experience, skills and ability required for the role. No decisions will be made on the basis of nepotism or patronage.

- **Diversity:**

The City recognises, values and respects social, cultural and linguistic diversity. Assistance will be provided to employees, contractors and volunteers with special needs in order to assist them in undertaking their roles effectively.

- **Discrimination and harassment free environment:**

The City promotes an environment where people are able to work effectively without the fear of unlawful discrimination or harassment. Discrimination is treating one person less favourably than another because of a personal attribute which is covered by equal opportunity laws, and includes: gender, marital status, pregnancy, family responsibilities or status, race, religious and/or political conviction, impairment, age, gender history and sexual orientation. Discrimination is unlawful. Harassment is also not tolerated. Harassment is defined as any unwelcome, offensive action or remark concerning a person's gender, race, age, impairment or one of the other attributes as covered in the Equal Opportunity legislation.

- **Good working relationships:**

The City aims to provide an enjoyable, challenging and harmonious work environment. Workplace bullying is one activity that detracts from this environment. It can create a risk to health and safety and will not be tolerated. Workplace bullying is defined as repeated, unreasonable behaviour directed towards a person or a group of persons at a workplace.

- **Responsibilities:**

All employees, volunteers and contractors have a shared responsibility to apply and promote the equal opportunity principles.

- **Grievances:**

Grievances in relation to discrimination, harassment and bullying will be dealt with fairly, quickly and confidentially by the Equal Opportunity Co-ordinator who has received appropriate training to undertake this role. The Human Resources Manager is appointed as the Equal Opportunity Co-ordinator.

Last Reviewed	
Authority	



**POLICY – ADM 17 - Legal Representation**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To facilitate full, frank and impartial decision-making and actions by relevant persons (meaning current and former serving councillors, non-elected members of Council Committees and employees) in the performance of their roles and responsibilities in pursuit of good government of persons in the City

**Policy**

The City will fund or partly fund the cost of providing legal representation for relevant persons in circumstances as described in the related Management Practice.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	26 June 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	21 May 2007 (CS40/5/07) 24 March 2014 (CS22/3/14)	28 March 2011 (CS26/43/11) 26 June 2017 (CS41/6/17)

The City of Armadale may provide financial assistance to relevant persons in connection with the performance of their functions provided that the relevant person has acted in good faith and in accordance with their role(s), power(s) and responsibility(s).

In each case it will be necessary to determine whether assistance with legal costs and other liabilities is justified for the good government of the City.

## 1. Key Terms

In this management practice, unless the contrary intention appears:

**“approved lawyer”** means –

- (a) a ‘certified practitioner’ under the *Legal Practices Act 2003*; or
- (b) a law firm on the City’s panel of legal service providers, unless the Council considers that this is not appropriate – for example where there is or may be a conflict of interest or insufficient expertise,  
approved in writing by the Council or the CEO under delegated authority.

**“City”** means the City of Armadale.

**“legal proceedings”** may be civil, criminal or investigative.

**“legal representation”** is the provision of legal services, to or on behalf of a relevant person, by an approved lawyer that is in respect of a matter or matters arising from the performance of the functions of the relevant person; and legal proceedings involving the relevant person that have been, or may be, commenced.

**“legal representation costs”** are the costs, including fees and disbursements, properly incurred in providing legal representation.

**“legal services”** includes advice, representation or documentation that is provided by an approved lawyer.

**“payment”** by the City of legal representation costs may be either by –

- (a) a direct payment to the approved lawyer (or relevant firm); or
- (b) a reimbursement to the relevant person.

**“relevant person”** means a current or former councillor, non-elected members of a committee or employee.

## **2. Payment Criteria**

There are three (3) major criteria for determining whether the City will pay the legal representation costs of a relevant person. These are –

- (a) the legal representation costs must relate to a matter that arises from the performance, by the relevant person, of his or her functions;
- (b) in performing his or her functions, to which the legal representation relates, the relevant person must have acted in good faith, and must not have acted unlawfully or in any way that constitutes improper conduct; and
- (c) the legal representation costs must not relate to a matter that is of a personal or private nature.

## **3. Examples Of Legal Representation Costs That May Be Approved**

3.1 If the criteria in clause 2 are satisfied, the City may approve the payment of legal representation costs –

- (a) where proceedings are brought against a relevant person in connection with his or her functions – for example, an action for defamation or negligence arising out of a decision made or action taken by the relevant person;
- (b) to enable proceedings to be commenced and/or maintained by a relevant person to permit him or her to carry out his or her functions – for example where a relevant person seeks to take action to obtain a restraining order against a person using threatening behaviour to the relevant person; or
- (c) where exceptional circumstances are involved – for example, where a person or organisation is lessening the confidence of the community in the Council by publicly making adverse personal comments about a relevant person.

3.2 Subject to clause 3.1, the City will not approve, other than in exceptional circumstances, the payment of legal representation costs in respect of legal proceedings instituted by a relevant person, such as a defamation action or negligence action.

## **4. Application For Payment**

4.1 A relevant person who seeks assistance under this policy is to make written application to the Council.

4.2 The written application for payment of legal representation costs is to give details of –

- (a) the matter for which legal representation is sought;
- (b) how that matter relates to the functions of the relevant person making the application;
- (c) the lawyer (or law firm) who is to be asked to provide the legal representation;
- (d) the nature of legal representation to be sought (such as advice, representation in court, preparation of a document etc);
- (e) an estimated cost of the legal representation; and
- (f) why it is in the interests of the City for payment to be made.



- 4.3 The application is to contain a declaration by the applicant that he or she has acted in good faith and has not acted unlawfully or in a way that constitutes improper conduct in relation to the matter to which the application relates.
- 4.4 As far as practicable the application is to be made before commencement of the legal representation to which the application relates.
- 4.5 The application is to be accompanied by a signed written statement by the applicant that he or she –
- (a) has read and understands the terms of this Management Practice;
  - (b) acknowledges that any approval of legal representation costs is conditional on the repayment provisions of clause 8 and any other conditions to which the approval is subject; and
  - (c) undertakes to repay to the City any legal representation costs in accordance with the provisions of clause 8.
- 4.6 An application is also to be accompanied by a report prepared by the CEO or, where the CEO is the applicant, by the Executive Director Corporate Services.

## **5. Legal Representation Costs – Limit**

- 5.1 Unless otherwise determined by the Council, payment of legal representation costs in respect of a particular application is not to exceed \$12,000. A relevant person may make a further application to the Council in respect of the same matter.
- 5.2 As far as practicable, approved payments for legal representation of relevant persons will be made by the City directly to the approved lawyer.

## **6. Council's Powers**

- 6.1 The Council may –
- (a) refuse;
  - (b) grant; or
  - (c) grant subject to conditions, including a financial limit,
- an application for payment of legal representation costs.
- 6.2 In assessing an application, the Council may have regard to any insurance benefits that may be available to the applicant under the City's Management Liability insurance policy (or their equivalent).
- 6.3 The Council may at any time revoke or vary an approval, or any conditions of approval, for the payment of legal representation costs.
- 6.4 The Council may, subject to clause 6.5, determine that a relevant person whose application for legal representation costs has been approved has, in respect of the matter for which legal representation costs were approved –
- (a) not acted in good faith, or has acted unlawfully or in a way that constitutes improper conduct; or
  - (b) given false or misleading information in respect of the application.

- 6.5 A determination under clause 6.4 may be made by the Council only on the basis of, and consistent with, the findings of a court, tribunal or inquiry.
- 6.6 Where the Council makes a determination under clause 6.4, the legal representation costs paid by the City are to be repaid by the relevant person in accordance with clause 8.

**7. Chief Executive Officer’s Powers And Duties**

- 7.1 In cases where a delay in the approval of an application would be detrimental to the legal rights of the applicant, the CEO may authorise financial assistance for legal representation costs in accordance with delegated authority.
- 7.2 Where the CEO is the applicant, the Executive Director Corporate Services may authorise financial assistance for legal representation costs in accordance with delegated authority.
- 7.3 An application approved by the CEO under clause 7.1, or by the Executive Director Corporate Services under clause 7.2, is to be submitted to the next meeting of the Council which may exercise any of its powers under this policy, including its powers under clause 6.3.

**8. Repayment Of Legal Representation Costs**

- 8.1 A relevant person whose legal representation costs have been paid by the City is to repay the City –
  - (a) all or part of those costs – in accordance with a determination by the Council under clause 6.4;or
  - (b) as much of those costs as are available to be paid by way of set-off – where the relevant person receives monies paid for costs, damages or settlement, in respect of the matter for which the City paid all or part of the legal representation costs.
- 8.2 The City may take action in a court of competent jurisdiction to recover any monies due it under this Management Practice.

Last Reviewed	25/5/2017
Authority	Chief Executive Officer



**POLICY – ADM 18 – Common Seal**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To provide greater clarity, consistency and efficiency as to the proper and authorized use of the City’s Common Seal.

**Policy**

The Chief Executive Officer may by general authority of Council, affix the City’s Common Seal to the documents as listed from time to time, in the schedule as attached to this Policy.

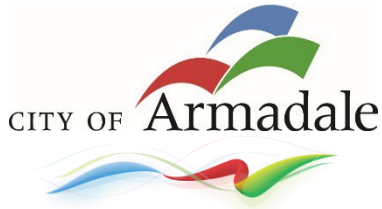
A list of the documents to which the City’s Common Seal has been affixed by general authority of Council in accordance with this Policy, shall be reported monthly to Council for information purposes.

Related Local Law	Standing Orders Local Law	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	26 November 2018	
Next Review Date	March 2020	
Authority Council Meeting of:	19 May 2008 (CS57/5/08) 24 March 2014 (CS22/3/14) 26 November 2018 (CS88/11/18)	28 March 2011 (CS/43/11) 26 June 2017 (CS41/6/17)

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Documents to Which the Common Seal May be Affixed under General Authority of Council

1. Restrictive Covenants – under s.129BA of the *Transfer of Land Act 1893* and any discharge or modifications of covenants;
2. Lodgement, modification and withdrawal of Caveats commenced prior to 25 November 2018;
3. Lodgement, modification and withdrawal of Memorials;
4. Leases where Council has previously resolved to enter into including renewals, extensions or modifications of leases;
5. Deeds of Agreement, Development Contribution Deeds and Deeds of Release;
6. Licences;
7. Covenants and any discharge or modification of covenants;
8. Easements and the surrender or modification of easements;
9. Notifications on title and withdrawal or modification of notifications;
10. Rights of Carriageway agreements and withdrawal or modification of Rights of Carriageway agreements;
11. Reciprocal Access agreements and withdrawal or modification of Reciprocal Access agreements;
12. Management Statements and withdrawal or modification of Management Statements;
13. General Legal and Service Agreements;
14. Transfer of land documents where Council has previously resolved to either purchase or dispose of land or land is being transferred to the City for a public purpose commenced prior to 25 November 2018;
15. Debenture documents for loans which Council has resolved to raise;
16. New Funding or Contracts of Agreement between the Council and State or Commonwealth Governments or Private Organisations for programs to which Council has previously adopted, or additions to existing programs, which in the view of the Chief Executive Officer are in accordance with the original intent of the adopted program;
17. Town Planning Scheme Amendments;
18. Any other documents stating that the Common Seal of the City of Armadale is to be affixed or arising from conditions of subdivision, survey strata, strata title or development approvals or provisions of a Structure Plan or Detailed Area Plan.



**MANAGEMENT PRACTICE – ADM 18 – Common Seal**

**Relevant Delegation**  
N/A

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This Management Practice has been developed to assist staff in the submission of documents that require the common seal affixed to them to ensure that a consistent approach is made throughout the organisation.

1. Unless otherwise required under legislation, all documents that require the common seal must incorporate either of the following sealing clauses:

- (i) **Sealing of documents outside of Policy ADM 18**

The common seal of the City of Armadale was hereunto affixed by authority of a resolution of Council in the presence of;

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**Chief Executive Officer**

- (ii) **Sealing of documents in accordance with Policy ADM 18**

The common seal of the City of Armadale was hereunto affixed by general authority of Council in the presence of;

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**Chief Executive Officer**

2. Any document requiring the common seal affixed must be signed by both the Mayor and CEO as required under s9.49A(3) of the *Local Government Act 1995*.
3. All documents that require the common seal affixed must be accompanied by a “Request to Sign Documents” form.
4. Complete the relevant sections of the “Request to Sign Documents” form by:
  - (a) inserting who is to sign the document;
  - (b) inserting the subject matter;
  - (c) include a file reference;
  - (d) provide a brief description of the subject matter;
  - (e) advise the Council resolution number if applicable;
  - (f) the requesting officer is to sign where indicated; and
  - (g) the relevant manager/director to sign where indicated.

5. Affix “sign here’ and/or “initial here” stickers on all copies of the document where a signature and/or initial is required.  
If the document includes a plan that needs to be initialled affix an “initial here” sticker at a clear space near the bottom margin.
6. Attach a copy of the Council resolution (if applicable) to the “Request to Sign Document” form along with any other relevant document(s).
7. Forward completed Request to Sign form to CEO’s office.
8. Once the documents have been signed and had the common seal affixed, the date is to be entered onto the “Request to Sign Document” form and then forwarded to Governance & Admin for recording in the Common Seal Register.
9. Once recorded in the register Governance & Administration is to then forward all documents to Records for scanning into the City’s electronic records management system.
10. Once scanned, Records then return documents to the initiating officer.
11. On a monthly basis Governance & Administration is to report to Council via the Information Bulletin on those documents that have had the Common Seal attached.
12. Once the documents have been fully executed by all parties the original documents must be returned to Governance & Admin, as custodian of all legal documents, for retention.

Last Reviewed	
Authority	

### **Rationale**

To provide greater clarity, consistency and efficiency as to the proper and authorised signing of documents in the course of the City's day-to-day business affairs.

Section 9.49A of the *Local Government Act 1995* refers, i.e. 9.49A. *Execution of documents states in part:*

- (1) *A document is duly executed by a local government if—*
- (b) *it is signed on behalf of the local government by a person or persons authorised under subsection (4) to do so.*
- (4) *A local government may, by resolution, authorise the chief executive officer, another employee or an agent of the local government to sign documents on behalf of the local government, either generally or subject to conditions or restrictions specified in the authorisation Policy*

### **Policy**

- The Chief Executive Officer has authority to sign all documents on behalf of the City of Armadale other than documents requiring the City's Common Seal – refer to Council Policy ADM 18.
  - The Executive Directors have authority to sign documents on behalf of the City of Armadale that are within the scope of their position descriptions, but this authority does not extend to the following document types :-
    - a. Documents requiring the City's common seal
    - b. Employment contract offers, employment terminations and employee salary reclassifications;
    - c. Contracts arising from tendering decisions made by Council;
    - d. Correspondence to state and federal members of parliament;
    - e. Funding/grant applications and agreements where the dollar value of the application or agreement is greater than \$100,000;
    - f. Prosecutions through the courts unless specifically authorised by Council.
3. Subject to Management Practice ADM 21, all legal firms and conveyancers acting on behalf of the City have authority to sign all documents that require electronic lodgement at Landgate for the duration of their contract with the City.
4. All Executive Managers and Managers have authority to sign documents on behalf of the City of Armadale that are within the scope of their position descriptions or that has been extended through:
- A council decision;
  - An Authorised Officer/Person appointment;

- Delegated Authority; or
- Policy or procedure.

but limited to their approval limits contained within the Purchasing and Invoicing Authorisation Matrix and the limitations imposed in dot point 2 above.

This Policy is to read in conjunction with Policy ADM 18 – Common Seal.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	24 June 2019	
Next Review Date	March 2021	
Authority Council Meeting of:	22 February 2013 (CS17/2/13) 26 November 2018 (CS88/11/18)	26 June 2017 (CS41/6/17) 24 June 2019 (CS50/6/19)



1. This Management Practice provides guidance on the procedure to be followed when requiring documents to be signed/approved by the Chief Executive Officer or the Executive Directors, thereby ensuring the timely and proper execution of all legal documents.
2. All documents submitted for signing/approval to the CEO or Executive Directors must have a covering duly completed request to sign/approve form which can be found on the City's intranet at <https://intranet.armadale.wa.gov.au/ceos-office-0>
3. Request to Sign forms requiring the CEO's signature/approval, are to be approved/signed by the relevant Executive Director or Executive Manager, and Request to Sign forms requiring and executive Director's signature are to be approved/signed by the relevant Executive Manager or Manager.
4. Once the document(s) has been signed/approved, the document(s) is then:-
  - (i) forwarded to Governance & Administration for recording in the relevant Registers;
  - (ii) forwarded to the Records Department for recording and scanning in the City's records management system;
  - (iii) returned to the Officer having initiated the Request to Sign form for the appropriate actioning including an original of the signed document(s) being forwarded to Governance & Administration for filing/retention in the legal documents file.
5. For all documents that are to be lodged electronically on the City's behalf by legal firms/conveyancers to Landgate, officers must follow points 2 and 4 above and seek CEO/Executive Director approval prior to forwarding any documents to the legal firm/conveyancer.

Last Reviewed	26/11/2018
Authority	Chief Executive Officer



**POLICY – ADM 22 - Social Media**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To set the backdrop for and define the City’s future strategic approach to use of Social Media

**Policy**

The City of Armadale will develop, monitor and maintain a corporate, strategic social media presence to enhance and promote City activities, services and facilities and to facilitate City participation in online conversations with the community, stakeholders and potential residents, business owners and visitors.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	22 April 2014	
Next Review Date	March 2017	
Authority Council Meeting of:	28 April 2014 (C28/4/14)	

## 1. Objective

This Management Practice has been developed:

- To provide guidance to City employees on the use of social media for City business and sets out the City's expectations for employees as representatives of the City either at work or in a personal capacity.
- To ensure the City's social media channels are used in an appropriate manner, consistent with business needs and best practice.
- To ensure the City maximises the use of social media tools to inform and engage with stakeholders and the community.
- To protect the City's reputation.

## 2. Scope

This Management Practice applies to all employees using social media sites.

## 3. Definitions

*Social media tools* are online platforms or sites which facilitate the building of social networks for the purpose of communicating and sharing news, comments and opinions. The business objective of social media tools is to converse and engage with stakeholders, customers and the community. The social media tools currently used by the City are:

- Facebook – a social networking website which allows online users to connect and share information with online users.
- Twitter – a micro-blogging site where users can provide and publish brief updates or tweets on a subject.
- YouTube – a video sharing website on which users can upload, share, and view videos.

## 4. Management of Social Media Tools and Content

### *Marketing and Communications team*

Social media content is managed and monitored by the Marketing and Communications team with the assistance of Social Media Champions from each Business Unit of the City.

Only the City's Marketing and Communications team may post on City profiles unless another employee is authorised by the Chief Executive Officer.

It is the responsibility of the Manager Marketing and Communications through consultation with the Chief Executive Officer and relevant Executive Directors to determine whether any additional officers have the ability to post information and respond to comments made by members of the community.

### *Information Communications Technology*

It is the responsibility of Information Technology to ensure that staff have an appropriate level of access to the internet.

Information Technology will be responsible for management of software and systems for the purposes of monitoring Social Media and meeting Record Keeping requirements.

## **5. Business Use of Social Media**

When preparing information to post on the City's social media sites, employees are to:

- Ensure appropriate approvals are obtained before providing any information for posting, or making posts, on social media sites.
- Ensure that any information posted online serves to enhance the services of the City, is in line with the City's mission and values, and will not bring the City into disrepute.
- Comply with City policies and management practices, in particular:
  - the City's Code of Conduct.
  - the City's IT Policy and Guidelines.
  - the Record Keeping Policy and Plan.
- Comply with all laws relating to copyright, recordkeeping, privacy and defamation, including the need for accurate information, maintaining reliable records of official use, and ensuring comments are free from discrimination, harassment and offensive material.
- Cite all sources quoted within information posted.
- Ensure that appropriate approvals are obtained before publishing, or providing information to be posted.
- Ensure all communication is objective and courteous.
- Ensure that the privacy and confidentiality of information acquired at work is protected at all times.
- Avoid making statements or engaging in activities of a party political nature.
- Seek advice if unsure what is required.
- Ensure that all content published is accurate not misleading, and complies with City policies and protocols.

Noncompliance with City policies and protocols may result in disciplinary action, and will be subject to the provisions of the City's Code of Conduct Policy and/or provisions of other relevant State or Commonwealth legislation.

Directors and Managers are responsible for staff compliance with this Management Practice.

## **6. Personal Use of Social Media**

The Code of Conduct provides City of Armadale staff with consistent guidelines for an acceptable standard of professional conduct and should be considered in all use of social media.

Employees should be aware of potential implications of Social Media use and ensure they do not bring themselves, their colleagues, or the City into disrepute in their personal use of social media, regardless of whether they are using a personal computer or mobile device at home or at work. Guidelines City of Armadale employees are expected to consider are:

- Avoid derogatory comments about the City of Armadale.
- Ensure that any personal comments that relate to the City or its activities, are declared as personal comments and not official City statements.
- Ensure that all content published is accurate, not misleading or inappropriate.

- Ensure that comments about fellow City employees cannot be regarded as harassing or discriminatory, or impact on workplace relationships.
- Disclose and discuss only publicly available information relating to the City.
- Be polite and respectful to people.

## 7. Community Use of the City's Social Media Sites

Guidelines which determine appropriate conduct for public users of the City's social media tools are to be made available on each profile. Guidelines include the following:

*The City of Armadale does not accept responsibility for external comments on this page. They are not representative of the opinions or views of the City of Armadale.*

*Posts may be deleted as determined, at the City of Armadale's absolute discretion, if comments contain:*

- *violent, obscene, profane, hateful, derogatory, racist or sexist language links or images,*
- *information that may compromise the safety or security of the public,*
- *any discussion or promotion of behaviour that is unlawful,*
- *comments that threaten or defame any person or organisation,*
- *solicitations, advertisements, endorsements or spam,*
- *encouragement or glamorisation of the use of alcohol, tobacco, or illegal drugs,*
- *multiple successive irrelevant posts by a single user,*
- *repetitive posts copied and pasted or duplicated by single or multiple users,*
- *any other inappropriate content or comments as determined by the City of Armadale.*

*When interacting with this page, the City of Armadale requests that you:*

- *exercise courtesy,*
- *do not post your personal address or phone number,*
- *acknowledge that the City cannot check the accuracy of every public post and does not take any responsibility for reliance on posts on this page,*
- *adhere to [Facebook Guidelines](#) (or other social media guidelines appropriate to each profile).*

*By 'liking' this page you acknowledge the terms outlined in these Guidelines for Visitors and Users. Users who do not comply with these guidelines will be blocked from the page at the discretion of the City of Armadale.*

## 8. Promotion of City Programs, Services, Events and Information Updates

8.1 The Marketing and Communications Officer and Social Media Champions from each Business Unit will identify relevant City programs, services and events to be promoted via social media tools, i.e. Facebook and Twitter and how these will be cross promoted through the website, eNewsletters and traditional print mediums, and develop an annual program. The Marketing and Communications Officer will also be reactive to timely events and topical information and make posts where appropriate.

8.2 Champions will liaise with staff from their Business Unit to provide content for Social Media (e.g. information, links, images, videos) and if required initiating staff will work with Marketing to develop materials, content, videos as required.

8.3 Where proposed Social Media posts are not direct repeats of existing approved promotional materials, or are more than simple links to website content, Champions will seek relevant approval of content from Managers or Directors.

8.4 Social Media Champions refer content to Marketing and Communications for review and uploading to the relevant sites if the content is acceptable. If content is not acceptable it will be referred back to Business Units for redrafting.

8.5 Marketing and Communications upload content to the respective social media sites.

8.6 Marketing and Communications monitor social media platforms on a regular basis each day during business hours.

## **9. Responding to Comments from the Public**

9.1 The Marketing and Communications Officer assesses whether a response is required to social media posts made on the City's Social Media profiles or about City matters on other profiles.

9.2 If a comment posted on a City social media site, or regarding the City on a public profile, is deemed to require a response:

- If the response is a basic direction to content on the City's website or an FAQ, the Marketing and Communications Officer, in consultation with Customer Service, drafts a response and publishes the comment. This will endeavour to be achieved within two business hours.
- If the content is of a specific nature or considered to be contentious, the Marketing and Communications Officer will endeavour to acknowledge the post within two business hours, and will refer the response to the relevant Champion. (The Marketing and Communications Officer will also alert the Manager Marketing and Communications for evaluation of who to alert to the matter.) The relevant Champion will provide approved information to the Marketing and Communications Officer within four business hours, to post a follow up response.
- Requests for information or services made via social media sites, that cannot be answered by the Marketing and Communications Officer or Customer Services, will be forwarded to the Records Inbox for processing to the relevant Business Unit for actioning to the relevant Business Unit.

9.3. If community posts are deemed to be inappropriate or derogatory, the Marketing and Communications Officer will respond to the comments, advising that the item has been removed as it does not meet the City's *Social Media Guidelines for Visitors and Users*.

9.4 If community posts are inaccurate, the Marketing and Communications Officer will respond with accurate and relevant information to clarify the issue. If the content is considered to be contentious, the Marketing and Communications Officer refers the response to the relevant Managers, Directors or the Chief Executive Officer for approval before publishing.

9.5 If City officers other than the Marketing and Communications Officer are permitted to provide standard responses directly to community posts, content is to be drafted and agreed by the Business Unit Manager and the Marketing and Communications Officer before publishing.

9.6 If complaints are received via social media posts, the Marketing and Communications Officer will acknowledge and attempt to redirect offline. The complaint will then be handled in accordance with City's existing complaint handling process, as detailed Customer Service Charter.

## **10. Record Keeping Requirements**

10.1 City officers must store a copy of any information, videos, photos etc. to be published on social media platforms in accordance with the City’s record keeping requirements.

10.2 Periodic snap shots of Social Media profiles will be undertaken periodically and stored within the City’s corporate recordkeeping system (TRIM).

Last Reviewed	
Authority	



## POLICY – ADM 23 – Misconduct, Fraud and Corruption

### **Related Management Practice**

[Yes](#)

### **Relevant Delegation**

N/A

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### **Rationale**

To reinforce the City's commitment to an organisational culture that is free of misconduct, fraud and corruption in line with the City's values of honesty, accountability, respect and professionalism.

### **Policy**

All Councillors and employees have a key responsibility to safeguard against damage and loss through fraud, corruption or misconduct and have an obligation to support efforts to reduce associated risk by behaving with integrity and professionalism in undertaking their duties.

The City expects its Councillors and employees to act in compliance with the code of conduct and behave ethically and honestly when performing their functions and during their interactions with each other, the community and all stakeholders of the City.

All suspected instances of fraudulent or corrupt conduct will be thoroughly investigated and the appropriate reporting, disciplinary, prosecution and recovery actions initiated.

Related Local Law	
Related Policies	
Related Budget Schedule	
Last Reviewed	25 March 2019
Next Review Date	March 2020
Authority Council Meeting of:	25 March 2019 (CS/22/3/19)



## 1. Introduction

The purpose of Management Practice ADM 23 is to provide direction on the strategies utilised by the City for implementing and monitoring fraud and corruption prevention, detection and response initiatives and activities.

## 2. Definitions

*CCM Act* means the *Corruption, Crime and Misconduct Act 2003*

**Corruption** means “dishonest activity in which a director, executive, management employee or contractor of an entity acts contrary to the interests of the entity and abuses his/her position of trust in order to achieve some personal gain or advantage for him or herself or for another person or entity.” (*Australian Standard AS8001:2008 Fraud and Corruption Control*)

Explanatory Note: In the case of a Local Government a Director is known as a Councillor.

Corruption is any deliberate or intentional wrongdoing that is improper, dishonest or fraudulent and may include:

- conflict of interest;
- failure to disclose acceptance of gifts or hospitality;
- acceptance of a bribe;
- misuse of internet or email; or
- release of confidential or private information or intellectual property.

Corrupt conduct tends to show a deliberate intent or an improper purpose and motivation and may involve conduct such as the deliberate failure to perform the functions of office properly; the exercise of a power or duty for an improper purpose; or dishonesty.

**Corruptly** means Corruption

**Fraud** means “dishonest activity causing actual or potential financial loss to any person or entity including theft of moneys or other property by employees or persons external to the entity where deception is used at the time, immediately before or immediately following the activity. This also includes the deliberate falsification, concealment, destruction or use of falsified documentation used or intended for use for a normal business purpose or the improper use of information or position for personal financial benefit.” (*Australian Standard AS8001:2008 Fraud and Corruption Control*)

This also includes the deliberate falsification, concealment, destruction or use of falsified documentation used or intended for use for a normal business purpose or the improper use of information or position for personal financial benefit.

Fraud can take many forms including:

- the misappropriation of assets;
- the manipulation of financial reporting (either internal or external to the organisation);

- corruption involving abuse of position for personal gain.

**FW Act** means the *Fair Work Act 2009*

**Misconduct** is defined as either minor misconduct, serious misconduct (reportable) or serious misconduct (non-reportable).

**Minor misconduct** (as defined by section 4(d) of the *CCM Act*) occurs if a public officer engages in conduct that:

- i. adversely affects, or could adversely affect, directly or indirectly, the honest or impartial performance of the functions of a public authority, whether or not the public officer was acting in their public officer capacity at the time of engaging in the conduct; or
- ii. constitutes or involves the performance of his or her functions in a manner that is not honest or impartial; or
- iii. constitutes or involves a breach of trust placed in the public officer by reason of his or her office or employment as a public officer, or
- iv. involves the misuse of information or material that the public officer has acquired in connection with his or her functions as an employee or Councillor, whether the misuse is for the benefit of the employee or Councillor or the benefit or detriment of another person

and constitutes, or could constitute -

- v. (this section of the act has been deleted)
- vi. a disciplinary offence providing reasonable grounds for the termination of a person's office or employment as a public service officer under the *Public Sector Management Act 1994* (whether or not the public officer to whom the allegation relates is a public service officer or is a person whose office or employment could be terminated on the grounds of such conduct).

Exclusion: **Minor misconduct** means misconduct of a kind described in section 4(d) of the *CCM Act* that is not any of the following —

(c) conduct engaged by —

- (i) a member of a local government or council of a local government;

(*CCM Act definition of Minor misconduct*)

**Public Officer** means any of the following —

(d) a member, officer or employee of any authority, board, corporation, commission, local government, council of a local government, council or committee or similar body established under a written law; (*The Criminal Code Act Compilation Act 1913*)

**Serious Misconduct (Reportable)** (as defined by sections 4(a), (b) and (c) of the *CCM Act*) occurs if a public officer:

- acts corruptly or corruptly fails to act in the course of their duties; or
- corruptly takes advantage of their position for the benefit or detriment of any person; or
- commits an offence which carries a penalty of 2 or more years imprisonment.

Corrupt conduct tends to show a deliberate intent for an improper purpose and motivation and may involve misconduct such as: the deliberate failure to perform the functions of office properly; the

exercise of a power or duty for an improper purpose; or dishonesty. Some examples of corrupt or criminal conduct which could be serious misconduct include:

- abuse of public office;
- blackmail;
- bribery, including bribery in relation to an election;
- deliberately releasing confidential information;
- extortion;
- obtaining or offering a secret commission;
- fraud or stealing;
- forgery;
- perverting the course of justice;
- an offence relating to an electoral donation;
- falsification of records.

***Serious Misconduct (Non-Reportable)*** (as defined by Part 1, Division 2 section 1.07 of the Fair Work Regulations 2009):

is when an employee breaches their obligations under their contract of employment to an extent that it is reasonable for the City to discontinue the employee's employment. Examples include but are not limited to:

- threatened or actual assault of another employee or member of the public;
- serious conflict of interest;
- damage, misuse or acts of dishonesty in relation to City property and facilities;
- serious or repeated bullying, abuse or sexual harassment of another employee or member of the public;
- serious failure to observe workplace health and safety policies, instructions and procedures;  
or
- refusal to carry out a lawful and reasonable instruction that is consistent with the employee's contract of employment.

### 3. Fraud and Corruption Control

#### 3.1. Planning and resourcing

The Management Practice is an integral part of the City's overall risk management system and details its approach to fraud and corruption prevention, detection, response and monitoring.

The Management Practice will be reviewed within a year initially and thereafter every three years, taking into account any changes to the City's business and operating environment, including the impact of fraud and corruption risks.

#### 3.2. Prevention

Robust internal controls and systems are a prime defence mechanism against fraud and corruption. The City demonstrates these by:

- Adopting and encouraging a workplace culture based on the Western Australian Public Sector Code of Ethics and the general principles of official conduct prescribed by the *Public Sector Management Act 1994*.
- Endorsing a workplace Code of Conduct which reinforces a commitment to promoting a high standard of integrity and accountability by demonstrating professional behaviours that are consistent with the City's role and values.
- A commitment from senior management to be role models and demonstrate ethical and accountable behaviour by their actions.
- Ensuring all employees participate in and complete appropriate training.
- Ensuring effective management of conflict of interests as per the Code of Conduct.
- Establishing effective reporting mechanisms and protection for employees making disclosures about fraud and corruption activities. The City has Public Interest Disclosure Guidelines (under development) to document this process.
- Promoting, practising and adhering to risk management policies and procedures, ensuring risk assessments are conducted and treatment plans developed to address identified risks as required.
- Pre-employment screening to verify qualifications, suitability and experience of a potential candidate for employment. Techniques used can include confirmation of qualifications, verification of employment background, referee and criminal history checks.
- Supplier and customer screening to verify credentials.

3.3. Contracts entered into by the City for goods and services are awarded either through a formal tender process, WALGA preferred supplier arrangement, the Department of Finance Whole of Government Common Use Arrangement or are contracted in accordance with the City's purchasing policy *ADM 19 Procurement of Goods and Services*.

### **3.4. Detection**

The City has the following measures in place to identify and detect incidents of fraud and/or corruption:

### **3.5. Observation and awareness by all employees**

Through the City's Code of Conduct and Accountable and Ethical Decision Making training, staff will acquire knowledge and understanding of how to respond if fraud and corrupt activity is detected or suspected. Detection of fraud or corruption often requires specialised knowledge of the business area where the activity may be perpetrated. However, the presence of indicators of fraud does not necessarily mean that fraud is occurring; they may be the result of other factors.

### **3.6. Risk Management System**

The City has a Risk Management system in place for the identification, analysis, evaluation and treatment of risk, including fraud and corruption, and a process to monitor and review on a regular basis.

The application of risk management principles and techniques in the assessment of the risk of fraud and corruption must be carried out within the Risk Management Framework (under development) as adopted by the City.

### **3.7. Internal audit**

Internal Auditing is an independent evaluation and assurance activity that assists the City to improve the effectiveness of its risk management, control and governance processes.

The City's internal audit function is currently outsourced to Crowe Horwath. One or two officers from this organisation attend meetings of the Audit Committee providing advice and guidance as well as findings and recommendations associated with audits conducted in line with the Internal Audit Plan.

### **3.8. External audit**

External auditors are responsible for planning and performing an audit to obtain reasonable assurance that the City's financial statements are free of material misstatement, whether caused by fraud or error. Representatives of the external auditor meet with the Audit Committee twice per year to discuss the External Audit Plan and the final report. From the 2019/20 financial year, external audits, including performance audits will be conducted through the ambit of the Office of the Auditor General.

### **3.9. Mechanisms for reporting**

It is mandatory to report known or suspected fraud and/or corruption through one or more of the channels outlined below:

- Reporting should, in the first instance, be to an officer's immediate manager, or the next level senior officer if more appropriate however, an officer may feel more comfortable reporting their suspicions to the Executive Director Corporate Services or a Public Interest Disclosure Officer, as identified in the Corruption and Crime Commissions' PID Officer Contact Directory, accessed using the following link:  
<https://publicsector.wa.gov.au/document/pid-officer-contact-directory>
- Staff may also report directly to the Corruption and Crime Commission if desired. The Corruption and Crime Commission does not require callers to provide their personal details

or reveal their identity, but anonymous reports are difficult to assess and will be treated with scepticism until supporting evidence is gained through a preliminary independent investigation.

### ***Public Interest Disclosure (Whistle-Blower Protection)***

- The *Public Interest Disclosure Act 2003* facilitates the disclosure of public interest information, enabling anyone to make disclosures about improper or unlawful conduct within the State Public Sector, local government and public universities without fear of reprisal. The *Public Interest Disclosure Act 2003* also provides protection for those who are the subject of a disclosure.

## **4. Response**

Employees are sometimes reluctant to become involved in a matter of suspected fraud and corruption by a co-worker. Employees should be mindful that such behaviour is likely to continue and become substantially worse the longer it occurs. The failure to take action to stop, or to report suspected fraud and corruption may place employees in breach of the City's Code of Conduct - Clause 5.2 – Honesty and Integrity.

The function of reporting an incident of fraud or corruption is quite separate from investigating, and not all reports will result in an investigation.

### **4.1. Responding to Fraud and Corruption Incidents**

Suspected fraud will be assessed, reported and if necessary investigated in accordance with the City's policies and procedures.

Where an employee is not employed under the Local Government Act, the assessment and if necessary, the investigation will be conducted in accordance with the principles of confidentiality, procedural fairness and natural justice.

The CEO will be advised of all incidences of alleged fraud and be provided with regular updates on the progress of any investigation.

Internal Audit will consider and ensure controls are appropriately designed and implemented to mitigate risks relating to fraud and corruption.

Civil action to recover misappropriated public funds or property will be at the discretion of the Council or CEO, as applicable.

### **4.2. Preliminary Assessment**

All reported incidents of known or suspected fraud or corruption will in the first instance be directed to the CEO who will then appoint an officer to undertake a preliminary assessment to determine whether the behaviour meets the threshold for reporting to the Corruption and Crime Commission or whether the actions involve a less serious breach of trust, element of dishonesty or lack of integrity and are reportable to the Public Sector Commission.

Unless otherwise authorised, the assessment will be undertaken by the Executive Director Corporate Services (or his delegate) and a recommendation will be provided to the CEO.

Where there is evidence of wilful and deliberate misconduct, the CEO is required to report the allegations to the Corruption and Crime Commission (serious misconduct) or the Public Sector Commission (minor misconduct). Less serious allegations will be dealt with internally in accordance with departmental disciplinary procedures.

### **4.3. Investigations**

The Corruption and Crime Commission (serious misconduct reportable) or the Public Sector Commission (minor misconduct) will determine the most appropriate action in responding to the allegations of fraud or corruption and may include:

- investigation by the City in accordance with the City's Investigating Complaints Procedure (under development)
- investigation by the Corruption and Crime Commission, the Public Sector Commission or another independent agency, such as the Ombudsman, or the Auditor General;
- alternative further action, if the allegation is deemed not to be misconduct, not in the public, or outside the Corruption and Crime Commission or Public Sector Commission jurisdiction; or
- no further action.

If the Corruption and Crime Commission or the Public Sector Commission refers the investigation back to the City, an assessment will be made on a case by case basis as to whether the matter will be investigated internally or an external investigator appointed.

### **4.4. Disciplinary Procedures**

Appropriate disciplinary action will be taken against officers involved in any misconduct incident in accordance with the City's Disciplinary Procedure (under development).

### **4.5. External Reporting requirements**

Where fraudulent and corrupt activity is suspected as criminal, the CEO will determine notification to relevant authorities.

#### ***Corruption and Crime Commission***

Under section 28 of the *Corruption, Crime and Misconduct Act 2003* the CEO is required to notify the Corruption and Crime Commission in writing of any reasonable suspicion that serious misconduct may have occurred. Following notification the Corruption and Crime Commission may determine to investigate or take other action in relation to the matter.

#### ***Western Australia Police***

The CEO will determine whether any information that raises a suspicion of criminal conduct is to be referred to the Western Australian Police (in addition to notifying the Corruption and Crime Commission), for advice and possible investigation.

### **4.6. Recovery and Legal Proceedings**

The City may seek to recover any money or assets lost due to incidents of fraud and corruption; and undertake criminal or civil actions as deemed appropriate.

## **5. Roles and Responsibilities**

### **5.1. Chief Executive Officer (CEO)**

- Legislated responsibility to exercise authority on behalf of the City.
- Overall accountability for prevention and detection of fraud and corruption within the City.
- Ensure integrity and accountability in the performance of the City's functions.

- Manage the City's operations and resources ensuring service delivery is effective and efficient.
- Promote continual evaluation and improvement of the City's management practices.

## **5.2. Executive Director Corporate Services**

- Authority for fraud and corruption control and acts as 'sponsor' of the risk management process, including fraud and corruption.
- Oversee the development, implementation and continued management of the Fraud and Corruption Control Plan (under development).
- Provide accurate and timely advice to the CEO and the Audit Committee on fraud and corruption matters.
- Promote the implementation of effective risk management practices, in relation to fraud and corruption.
- Ensure training and awareness programs are comprehensive and designed to assist employees, contractors and stakeholders to identify, prevent and detect fraud and corruption, including methods of reporting.

## **5.3. Audit Committee**

- Oversight of risk management, including fraud and corruption control.
- Provide advice to Council, including potential fraud and corruption matters and recommendations.
- Review governance processes to ensure all matters relating to alleged fraud and corruption or unethical conduct are dealt with appropriately.
- Review the City's Risk Management Framework for identifying, monitoring and managing business risk, including risks associated with fraud and corruption.
- Review the Internal Audit Plan annually to ensure it covers fraud and corruption risks.

## **5.4. Organisational Management Commitment**

- Encourage and maintain a culture and working environment that fosters personal responsibility, integrity and accountability.
- Develop and maintain best practice for the prevention and detection of fraud and corruption, ensuring due consideration is given to confidentiality, natural justice and procedural fairness pertaining to any reported incidents.

## **5.5. Business Improvement Officer**

- Develop, implement and monitor the fraud and corruption control plan in consultation with service areas.
- Coordinate, monitor and review the fraud and corruption risk assessment process.
- Implement fraud and corruption strategies with service areas, including internal and external audit recommendations.
- Record and collate fraud and corruption incident reports.



- Provide reports to the Audit Committee on fraud and corruption as necessary.

## **5.6. Employees**

- Understand responsibilities associated with performing their official duties and commit to acting ethically and with integrity in accordance with the City's Code of Conduct and other relevant policies and procedures.
- Contribute to the development of improved systems, policies and procedures to enhance the City's prevention of fraud and corruption.
- Undertake awareness training and education.
- Report all suspected or actual incidents of fraud and corruption that they may be aware of to their supervisor.

Alternatively, employees can make a Public Interest Disclosure under the *Public Interest Disclosure Act 2003*.

Further information can be obtained from the City's Public Interest Disclosure Guidelines (under development) or the [Public Sector Commission's website](#).

- Provide any necessary information and cooperation in the conduct of any such assessment or investigation in relation to an incident.

## **5.7. Councillors**

- Understand responsibilities associated with performing their official duties and commit to acting ethically and with integrity in accordance with the City's Code of Conduct and other relevant policies and procedures.

## **6. Staff communication, education and awareness**

Staff bulletins will be regularly broadcast to all officers on the City's Intranet or global emails. This will ensure all officers are reminded of their obligations to identify and report suspected fraud and/or corruption.

Mandatory training in the following modules is required by all new officers, with refresher training scheduled at regular intervals during employment with the City.

- Induction;
- Code of Conduct;
- Accountable and ethical decision making; and
- Record-keeping awareness.

The City uses a variety of education and awareness strategies to foster an accountable and ethical organisational culture and strengthen resistance to fraud and corruption:

- Code of Conduct is available to all staff on the City's Intranet.
- All officers are required to read the Code of Conduct and acknowledge the conduct and behaviour required for working in the City.
- The Executive Director Corporate Services acts as 'sponsor' of the risk management process, including fraud and corruption.

- The Management Practice is accessible to all officers on the City’s Intranet in the Policy manual.
- Dissemination of Public Interest Disclosure Guidelines to all officers on the City’s Intranet and the publication of Public Interest Disclosure officers’ details.
- Reinforcement of the City’s zero tolerance attitude to fraud and corruption demonstrated by prompt response to incidents.

## 7. Monitor, Review and Evaluation

The effective monitoring, review and evaluation of the Management Practice is a mechanism by which the City can demonstrate accountability and provide assurance that legislative and governance requirements are being met.

- A Fraud and Corruption Register will be used to capture all instances of suspected fraud and corruption.
- Following an incident or investigation where fraud or corruption was substantiated, a review will be conducted to determine the failure of internal controls and corrective measures to be taken.
- A review of the Fraud and Corruption Control Plan will be performed every two years to identify systemic control weaknesses and to take into account changes to business operations, legislation or any other significant development.

## 8. Referenced Documents

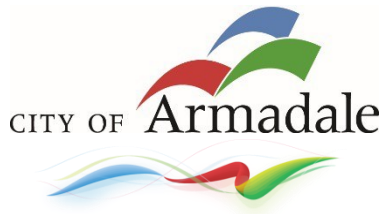
City of Armadale Documents:

- Code of Conduct
- Disciplinary Procedure (under development)
- Investigating Complaints Procedure (under development)
- Public Interest Disclosure Guidelines (under development)
- Risk Management Framework (under development)

Externally referenced documents:

- Corruption Crime and Misconduct Act 2003
- Criminal Code Act Compilation Act 1913
- Fair Work Regulations 2009
- Department of Local Government and Communities Fraud and Corruption Control Framework
- AS 8001-2008: Fraud and Corruption Control
- Public Sector Commission Guidelines
- Corruption and Crime Commission Guidelines

Last Reviewed	February 2019
Authority	Manex



**POLICY – ADM 24 – Election Signs**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The objective of this policy is to establish a framework for the controls and standards for electoral material and signs displayed during Federal, State and local government elections.

**Policy**

The City recognises that decisions of the High Court of Australia and the Supreme Court of Western Australia protect the display of electoral material or signs on private property that are an implied constitutional freedom of political communication.

The City will implement the controls and standards set out in the Management Practice to exercise the extent of the City's legitimate ability to control electoral material and signs and signs on private property.

The City will not permit signage (including election signs) on any facilities or land owned, managed or controlled by the City which detract from the amenity and/or pose a risk to public safety.

Related Local Law	Activities and Trading in Thoroughfares and Public Places Local Law Property Local Law	
Related Policies	N/A	
Related Budget Schedule		
Last Reviewed	15 April 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	15 April 2019 (CS29/4/19)	

## **1 Definitions**

**'Electoral Material'** is defined in section 4.87 of the *Local Government Act 1995* as any advertisement, handbill, pamphlet, notice, letter or article intended or calculated to affect the result of an election but does not include an advertisement in a newspaper announcing the holding of a meeting.'

**'Large sign'** means a sign that is greater than 1.8m in height

**'Sign'** refers to anything which presents a visual message and can attract public attention and the surface or structure on which the message is located, that is electoral material or otherwise represents implied constitutional freedom of political communication.

**Election Period** is the period when an election, referendum or poll is called and continues until 48 hours after the event.

## **2. General**

Section 4.87 of the *Local Government Act 1995* requires the name and address of the person authorising the material to appear at the end of the material, together where relevant, with the name and address of the printer. Similar provisions apply in relation to State and Federal elections (See 5(b)).

## **3 Signs on Private Land**

- (a) For signs displayed on private land with the consent of the landowner or occupier, the City should intervene if the sign poses a health or safety hazard; or is defamatory or offensive.
- (b) For signs displayed on private land without the consent of the landowner or occupier, if the City receives a complaint the City should refer the matter to the landowner or occupier for their action and the City should intervene if the sign poses a health or safety hazard; or is defamatory or offensive.

## **4 Signs on Facilities or Land Owned, Managed or Controlled by the City**

- (a) There is a risk that a sign on facilities or land owned, managed or controlled by the City may be interpreted as having the endorsement of the City or Council. For this reason, the City will aim to remove electoral material or signs on facilities or land owned or controlled by the City, other than thoroughfares within three business days of it being reported.
- (b) Provision 4(a) will not apply to any City land or facility that is used as a polling place on the day of an election. That is, electoral material and a sign may be displayed on land or facilities owned or controlled by the City that is used as a polling place on the day of an election as approved by the relevant Returning Officer.
- (c) Signs on thoroughfares that breach the Activities and Trading in Thoroughfares and Public Places Local Law will aim to be removed within three business days of the offender being issued written notice to remove such signs.

## **5 Other Provisions Relating to Signs**

- (a) Where electoral material or a sign breaches this policy; or any other relevant law; or poses a health and safety hazard; or is defamatory or offensive the City should exercise its powers to ensure compliance and/or remove the sign or electoral material as appropriate.

- (b) Electoral material and signs must comply with the requirements of the *Local Government Act 1995*, *Electoral Act 1907 (WA)* and *Electoral Act 1918 (Cwlth)* including ensuring that the name and address of the person authorising the electoral material or sign, and where relevant the name of the printer appear at the foot or end of the sign or material. The City will refer any breaches of this requirement to the relevant Returning Officer.
- (c) Signs shall be removed no later than 48 hours after the election period.
- (d) In the interests of personal and public safety, Building Permits are required for large signs, whether erected during or outside an election period, to ensure they are structurally sound and comply with the relevant Australian Standards.
- (e) The use of the City's logo or crest on an election sign is a breach of copyright and is not permitted.
- (f) Some thoroughfares within the district of the City are controlled by Main Roads Western Australia (MRWA) under the *Main Roads (Control of Advertising) Regulations 1996*. MRWA should be contacted before erecting a sign on a main road or adjacent verge.

Last Reviewed	
Authority	



**POLICY – ADM 25 - Risk Management**

**Related Management Practice**

N/A

**Relevant Delegation**

N/A

**Rationale**

To enable a risk aware culture and ensure that:

1. Guidance is provided to balance conformance versus performance risk management decisions.
2. The City’s risk context and appetite are identified, communicated and integrated into the organisations decision making processes;
3. The City is suitably prepared for any reasonably foreseeable risk event.

**Policy**

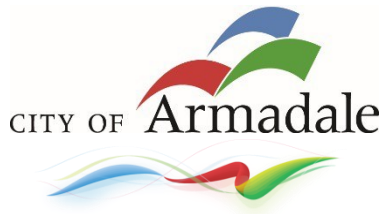
The City will manage risk through a tailored, structured and comprehensive approach by:

1. Implementing a Risk Management Framework (“the Framework”) that aligns to the ISO 31000:2018 standard and the requirements of the Local Government (Audit) Regulations 1996.
2. Implementing a Business Continuity Plan (“the Plan”) that aligns to the ISO 22301:2012 standard;
3. Providing sufficient resources and oversight of the Framework and the Plan to ensure they meet the intent defined in this policy;
4. Ensuring there is adequate awareness of this Policy, the Framework and the Plan;
5. Monitoring and reporting of the Policy, Framework, Plan, identified risks and actions taken to manage these key risk elements.
6. Continually improving the risk management processes through review and evaluation. The policy will be reviewed every three years or:
  - a. If the organisation’s internal or external risk context materially changes; or
  - b. Whenever a material risk event occurs.

The City’s risk appetite is generally low, whilst acknowledging that greater risk is tolerable in certain circumstances. The City has:

- a very low tolerance for risks to the health and safety of the people in the organisation;
- a low tolerance for risks to public safety;
- a low tolerance for risks which negatively impact the City’s reputation;
- a low tolerance to risks which compromise the good governance of the City;
- a low tolerance to risks which adversely affect the City’s long term financial sustainability;
- a higher degree of tolerance to risks associated with development and innovation of City services or assets;

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule		
Last Reviewed	July 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	12 August 2019 (CA/7/19)	



**POLICY – FIN 2 – Severance Payments to Officers**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To meet the requirements of section 5.50 of the Local Government Act 1995.

**Policy**

Council will consider severance payments to employees whose employment terminates by resignation, dismissal or redundancy.

All payments shall be made in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	20 May 2010	
Next Review Date	4 March 2013	
Authority Council Meeting of:	4 March 2003 (C6/2/03)	24 May 2010 (CS51/5/10)



**MANAGEMENT PRACTICE – FIN 2 - Severance Payments to Officers**

**Relevant Delegation**

N/A

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The purpose of this procedure is to set down the severance payable to terminating employees for the purpose of Section 5.50(1) of the Local Government Act.

1. Employees leaving the organization of their own volition for the purposes of retirement or career change will not be paid an ex-gratia or severance payment except as provided for in this procedure.
2. A terminating employee is entitled to severance pay and benefits in accordance with:-
  - (a) Any Federal or State Award or Industrial Agreement applicable to that employee;
  - (b) Any applicable provisions within the employee's contract of employment;
  - (c) Any applicable award or order made by a Federal or State Industrial Tribunal arising from the circumstances of that employee being specifically brought before that tribunal, subject to any right of appeal;
  - (d) Where Council so agrees, any recommendation made by a Federal or state Industrial Commissioner arising from the circumstances of that employee being specifically brought before that Commissioner.
3. Where an employee's position is made redundant then he/she shall receive a redundancy payment as per the employee's contract of employment, Award or any other agreement.
4. Nothing in these procedures prevents Council from determining that in unforeseen circumstances, terminating employees may be paid additional monies or be provided with additional benefits where justified and where it is demonstrably in the best interests of the City. If Council so determines, details of the severance pay and benefits shall be published in accordance with Section 5.50(2) of the Act.

Last Reviewed	
Authority	





**POLICY – FIN 3 – Payments to Members of Committees  
Who Have a Disability**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To facilitate the membership and participation of persons with a disability on Council established committees, by removing transport cost impediments.

**Policy**

Council appointed committee members with disabilities who are eligible for the Department of Transport Taxi Users Subsidy Scheme, shall be entitled to receive a reimbursement from the City of the difference between a full taxi fare and the subsidy available to them from the Department of Transport, when attending as members of Council established Committees.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	24 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 19 March 2007 (CS23/03/07) 24 June 2013 (CS58/6/13) 24 June 2019 (CS50/6/19)	17 July 2006 (CS73/7/06) 24 May 2010 (CS51/5/10) 22 August 2016 (CS61/8/16)



**POLICY – FIN 7 – Disposal of Assets**

**Related Management Practice**

Yes

**Relevant Delegation**

CORPS 11.0

**Rationale**

The policy aims to:

- Ensure that decisions to dispose of assets are ethical and in the best interest of the City and the community it serves;
- Ensure that disposals are performed through a systematic, transparent and accountable process;
- Ensure compliance with the *Local Government Act 1995* and the *Local Government (Functions and General) Regulations 1996*

**Policy**

The City is committed to operating efficient, effective and sustainable procedures for the disposal of assets and adopts a values based approach that facilitates the best possible outcome.

City assets that have reached the end of their useful life, have become obsolete or no longer provide the intended level of service, shall be disposed of in accordance with the associated Management Practice.

Related Local Law	N/A	
Related Policies	ADM 19 – Procurement of Goods and Services ENG 13 - Asset Management Vision	
Related Budget Schedule	N/A	
Last Reviewed	23 September 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	23 September 2019 (CS84/9/19)	

## **Table of Contents**

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9. Disposal Methodology
10. Delegations
11. Disposal Process

### **1. Introduction**

The City of Armadale is committed to following a systematic and transparent process when disposing of non-current assets. This management practice provides clear guidelines to fully account for all disposals and is intended to:

- Provide the City with appropriate methods to dispose of a range of City owned assets;
- Ensure that all disposals are carried out in a transparent and accountable manner;
- Ensure compliance with all regulatory obligations;
- Provide guidelines in terms of the processes / procedures to be followed;
- Ensure that all disposals provides the best outcome for the City and the Community as a whole (monetary, social, economic and / or environmental; and
- Promote effective governance.

### **2. Scope**

This Management Practice covers the disposal of non-current assets, irrespective of their value.

This Management Practice excludes:

- Leased assets;
- Disposal of any item which forms part of an asset renewal / upgrade project and which is covered by an approved City contract;
- Any Asset utilised but not owned by the City; and
- Confiscated or uncollected goods in terms of Section 3.47 of the *Local Government Act 1995 Governed by Delegation 6 and S6 – Manager Ranger & Emergency Services*.

This Management Practice includes the disposal of:

- Plant and Machinery;
- Furniture and Equipment;

- Land and Buildings;
- Infrastructure Assets;
- Excess / recovered construction material; and
- Items recovered at the City's Landfill Site.

### **3. Related Documents (Legal and Policy Framework)**

- *Local Government Act 1995*: Section 3.58 and 3.59.
- *Local Government (Functions and General) Regulations 1996*: Regulation. 30
- Delegation DS 3.0 Sale of Land Assets.
- Delegation CORPS 11.0 Disposal of Property.
- City of Armadale Code of Conduct.
- Policy FIN 7 – Disposal of Assets.
- Policy ADM 19 - Procurement of Goods and Services.
- Policy ENG 13 - Asset Management Vision.

### **4. Definitions**

#### **Asset**

An **asset** for the purpose of this policy means any tangible (non-current) item that the City owns and that has at any time been treated pursuant to the Australian Accounting Standards as an “asset” and from which future economic benefits are expected to flow to the City or the Community irrespective of the capital cost thereof. It also includes Mobile Phones / Tablets.

#### **Asset Disposal**

Asset Disposal is the process whereby the City divests itself of any asset in an organised, transparent and authorised manner.

#### **Buildings**

Buildings owned by the City and located on either Freehold or Crown land.

#### **City Officer / staff member / employee**

Any person employed by the City whether permanent, part-time or on contract.

#### **Dispose**

Means to sell or otherwise dispose of, but excludes leasing.

#### **Disposal method**

The method to dispose of an asset as prescribed in this Management Practice.

#### **Disposal Process**

The process to be followed to dispose of an asset as prescribed in this Management Practice.

#### **Furniture and Equipment**

All free standing items that the City requires to support its daily administrative operations.

#### **Infrastructure Assets**

The facilities and structures that are essential to sustain the local community and economy in an orderly manner and that would provide access to economic and social facilities and services.

#### **Land**

Freehold land owned by the City.

**Optimum Disposal Value**

The best possible return the City can obtain through the prescribed disposal method (monetary, social, economic and / or environmental).

**Plant and Machinery**

Plant and machinery procured and owned by the City required to fulfil the City's operational requirements (i.e. mowers, generators, light fleet etc.)

**Private Treaty**

Disposal of an asset at a price established by market valuation, directly to a purchaser.

**Asset / Plant Number**

An Asset identification number that is generated by the City's Asset Management system for all assets above the capitalisation threshold.

**CM9**

The City's Electronic Records Management System.

**5. Ethics and Integrity**

Employees of the City involved in the disposal of assets shall do so in an honest and professional manner always upholding the integrity of the Organisation. Proper and effective disposal methods, processes and procedures are established to ensure transparency and accountability.

Employees will act, and be seen to act properly and in accordance with the City's Code of Conduct.

All documentation is to be kept within the City's Record System (CM9) and should be available for audit purposes.

**6. Principles**

The following principles must be considered when disposing of assets:

- Ensure that best value for money is achieved within legislative parameters. An assessment of value for money must include consideration of:
  - The impact of the disposal on the City's Long Term Financial Plan and Strategic Plans;
  - Any relevant direct or indirect benefit to the City, both tangible and intangible;
  - Efficiency and effectiveness;
  - The cost of various disposal methods taking into account legislative requirements;
  - Internal resource cost; and
  - Risk exposure.
- Adopt sustainable and environmentally friendly practices;
- Promote integrity and ethics in decision making;

**7. Considerations to Dispose**

A decision to dispose of non-current assets may be based on one or more of the following:

- Council's strategies, business plans and previous decisions.
- The need to dispose of land / building assets for subdivisional or other strategic developmental purposes.

- Asset has reached the end of its useful / economic life or is scheduled for replacement in accordance with an approved replacement / renewal program;
- Asset is surplus to current or immediate foreseeable needs;
- Asset is unserviceable or beyond economic repair;
- Asset has become obsolete;
- Asset no longer meets statutory legislative requirements; and
- Asset poses risk to users.

## **8. Factors to be considered prior to disposal**

Prior to an asset being disposed of the relevant Officer should confirm that the disposal is appropriate and that the following has been secured:

- The remaining economic left within the asset does not allow for it to be utilised optimally at the lowest possible cost.
- No alternative use for the asset exists.
- The asset can be disposed of by using one of the specified disposal methods.
- The preferred method of disposal will provide the highest revenue and benefit to the City.
- Where appropriate, the city has engaged with the community regarding the impact of disposing the asset on the community.
- The impact of disposing the asset on the City's operations will be managed and all care will be taken to ensure that the level of service will not be disrupted in any way.
- The disposal will have no negative impact on the City's Long Term Financial Plan and / or Strategic Plan and / or Budget.
- The disposed asset has lost its cultural / historical significance.
- Donating or gifting of assets to external parties should be considered only when redeployment or the financial realisation of the asset has been considered.
- Other restrictions on the proposed disposal have been considered.
- All relevant Council policies have been considered prior to disposing of an asset.
- Financial realisation of the disposed asset within the City's asset management system should be considered as part of the disposal process.
- Legislative requirements considered and factored into the disposal of the asset e.g. safe asbestos disposal.

## **9. Disposal Methodology**

Unless it is a major land transaction or a major trading undertaking (Refer section 3.59 of the Local Government Act), section 3.58 of the *Local Government Act 1995* stipulates the methods by which assets can be disposed of.

In general where the value of the City owned land or property assets are in excess of \$5,000 and \$20,000 respectively the authorised disposal methods are as follows:

- i. Public Auction
- ii. Public Tender
- iii. Private Treaty
- iv. Trade – in, where the entire consideration received is not more, or worth more, than \$75 000.
- v. Sale via Landfill Tip Site “Drop-in Shop”, to be considered where:

- Asset has reached the end of its useful life;
- Item no longer functions optimally;
- There is no economic benefit to use or redeploy; and/or
- Cost to sell at Public Auction is greater than the estimated return on sale.

vi. Demolition

Regulation 30 of the Local Government (Functions and General) Regulations 1996 provides a number of exemptions to the above. The exemptions specifically include land disposed of to a department, agency, or instrumentality of the Crown in right of the State or the Commonwealth.

The disposal method chosen must be appropriate to the nature, quantity and location of assets earmarked for disposal, and should promote fair and effective competition to the greatest extent possible. Where practical, a competitive disposal method should be selected, particularly for the disposal of high-value assets or large quantities of similar assets. Care should be taken that the preferred method of disposal:

- Is in the best interest of the City;
- Will reduce the potential risk of corruption;
- Are guided by a documented process; and
- Meets, the legislative requirements.

The processes for disposal are explained further as per Addendum A – “Processes for the disposal of non-current assets”.

- Ensure that all City identifying marks or insignias are removed from items earmarked for disposal; and
- All City material / documents should be removed from items earmarked for disposal.

## 10. Conflicts of Interest

Disposal of assets directly to employees or Members of Council is prohibited, except in the following circumstances:

- The Employee or Member of Council acquires the asset through a process of:
  - i. public tender; or
  - ii. public bidding/auction; or
  - iii. Purchase of goods from the City’s “Drop-In Shop”

And

- iv. A Conflict of Interest disclosure form is completed on commencement of the disposal process and approved by the Chief Executive Officer or the CEO’s delegate;
- v. The total value of the acquisition does not exceed \$1,000;
- vi. The acquisition of the asset does not breach any legislation.

## 11. Approval to Dispose

The approval for the disposal of non-current assets shall be in accordance with Table 1.

TABLE 1			
No	Asset Type	Disposal Method	Approval

<b>1</b>	<b>Plant and Fleet – Light</b>	- <b>Public Auction</b>	<b>EMTS</b>
<b>2</b>	<b>Plant and Fleet – Heavy</b>	- <b>Public Auction</b> - <b>Trade-in</b> - <b>Public Tender</b>	<b>EMTS</b>
<b>3</b>	<b>Plant / Machinery</b>	- <b>Public Auction</b> - <b>Trade-in</b> - <b>Drop-in Shop</b>	<b>Manager Asset Management</b>
<b>4</b>	<b>Furniture / Equipment</b>	- <b>Public Auction</b> - <b>Drop-in Shop</b>	<b>Manager Asset Management</b> <b>Manager ICT</b>
<b>5</b>	<b>Excess Building and Construction Material</b>	- <b>Sale via Drop-in Shop</b> - <b>Public Auction</b>	<b>Manager Civil Works</b>
<b>6</b>	<b>Land to adjoining Land Owner</b>		
<b>6.1</b>	<b>Land in excess of \$5,000</b>	- <b>Private Treaty</b>	<b>Council/CEO</b>
<b>6.2</b>	<b>Land under \$5,000</b>	- <b>Private Treaty</b>	<b>CEO</b>
<b>7</b>	<b>Land – Strategic/POS Strategy (Delegation DS 3.0)</b>	- <b>Private Treaty</b> - <b>Public Auction</b> - <b>Public Tender</b>	<b>Council/CEO</b>
<b>8</b>	<b>Road Closure</b>	- <b>Statutory Process Lands Administration Act</b>	<b>Minister for Lands/Council</b>
<b>9</b>	<b>Buildings</b>	- <b>Private Treaty</b> - <b>Public Auction</b> - <b>Public Tender</b> - <b>Demolition</b>	<b>Council</b>

Last Reviewed	
Authority	



**Related Management Practice**

No

**Relevant Delegation**

Chief Executive Officer

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**1. Rationale**

To have a consistent, collaborative and transparent approach to recovery and collection of debts including outstanding rates and charges, whilst recognising the need to ensure that all payments due are collected, in order to deliver City of Armadale services.

**2. Scope**

Collection of all rates, service charges and other fees or charges made under Part 6 – Division 5 & 6 of the *Local Government Act 1995*, the *Waste Avoidance and Resource Recovery Act 2007* Part 6 and the *Emergency Services Act 1998* Part 6A.

Recommendations of the “*Local Government collection of overdue rates for people in situations of vulnerability: Good Practice Guidance*” produced by the Ombudsman Western Australia.

**3. Policy Definitions**

**Default Judgment** means applications for judgment in default of an appearance, which can be made 14 days from the date of service of the General Procedure Claim (GPC) or Minor Case Claim (MCC) and made within 12 months of lodgment of a MCC or GPC.

**Financial hardship** means a state of more than immediate financial disadvantage which results in a debtor being unable to pay an outstanding amount without affecting the ability to meet the basic living needs [of the debtor] or a dependant.

**General Procedure Claim (GPC)** means a claim lodged with the Magistrates Court where the value of the claim or the relief claimed does not exceed the limit set by the Magistrates Court of Western Australia (\$75,000 as at March 2020).

**Means Enquiry** means an inquiry conducted in the Magistrates Court to determine the judgment debtor’s means to pay the judgment debt.

**Minor Case Claim (MCC)** means a claim lodged with the Magistrates Court where the value of the debt or damages claimed does not exceed \$10,000.

**Payment difficulties** means a state of immediate financial disadvantage that results in a debtor being unable to pay an outstanding amount by reason of a change in personal circumstances.

**Skip Trace** means the process of locating a person’s whereabouts.

**Smarter Way to Pay** means the Special Payment Arrangement made in accordance with the City’s Policy FIN9 - *Payments of Rates and Service Charges - A Smarter Way to Pay*

**Special Payment Arrangement** means an arrangement made under Section 6.49 of the *Local Government Act 1995*.

**Vulnerability** means a person who may have a low income or, as a result of their circumstances, be experiencing a financial shock, leading to difficulties in paying rates by the due date. This can take the form of ‘payment difficulties’ or ‘financial hardship’.

**Yearly Direct Debit Arrangement** - means an arrangement for the debtor to pay weekly, fortnightly or monthly amounts over a period, agreed to by the City, in order to pay the total amount outstanding. The arrangements are run on an ongoing basis for a minimum of two (2) years from the commencement date.

#### **4. Policy**

Any debtor payment due to the City of Armadale that has not been received by the due date shall be recovered in accordance with this Policy and any relevant legislation.

The actions taken to recover outstanding amounts due to the City will be as follows:

- i. Amounts outstanding after the due date for payment will be followed up within 30 days with a Final Notice requesting full payment within fourteen (14) days unless an agreed Special Payment Arrangement has been entered into with the City.
- ii. If payment has not been made, the City will issue a Notice of Intention to commence legal action letter to the debtor, requiring immediate payment or inviting the debtor to enter into a Special Payment Arrangement with the City.
- iii. Where practicable the City will endeavor to contact the debtor by email or phone prior to taking any further action.
- iv. For payment of rates outstanding, the City may lodge a General Procedure Claim (GPC) or a Minor Case Claim (MCC), in accordance with section 6.56 of the *Local Government Act 1995*.
- v. For debts outstanding the City may lodge a MCC or GPC and commence legal proceedings, in accordance with section 6.56 of the *Local Government Act 1995*.
- vi. If the MCC or GPC is not served and the debtor cannot be located, the City may instruct an agent to undertake a Skip Trace.
- vii. Should a MCC or GPC be lodged but there is no agreement within fourteen (14) days of issuing the claim, default judgment can be requested.
- viii. For the payment of rates, at the same time as commencing legal proceedings, the City may lodge a caveat on the title of the land as a form of notification.
- ix. Costs incurred as a result of proceedings on rating debts are to be charged to the property’s rates account as per section 6.56 of the *Local Government Act 1995*.

Where the debtor has defaulted three times or more from an approved Special Payment Arrangement, the City may proceed with further legal action and not agree to enter into another Special Payment Arrangement.

The City will not proceed with further legal action if the debt has been paid in full or an approved Special Payment Arrangement has been agreed and is adhered to.

The City may take the following debt recovery actions if it is determined to be in the City's best interest to do so, after the above action has been exhausted.

i. Garnishing of rent from the lessee of a property

In accordance with Section 6.60 *Local Government Act*, the City will write to the owner or managing agent of a rental property and seek to make a Special Payment Arrangement. Where unsuccessful the City will require the tenant to pay their rental directly to the City to clear the outstanding rates and charges.

ii. Means Inquiry

Where a judgement has been obtained for a MCC or GPC and no payment has been received or the payment amount is insufficient to pay the outstanding amount within a reasonable time, the City may lodge a Means Inquiry with the Magistrates Court.

iii. Lodging a Caveat on the Title of land

In accordance with section 6.64(3) of the *Local Government Act 1995*, where payment of rates or service charges is in arrears, the City can lodge a caveat, and this will be registered on the title for the land that has unpaid rates and service charges. The cost of lodging a caveat cannot be charged to the property.

iv. Property Sale and Seizure Order PSSO

In accordance with a Magistrate Court (Civil Proceedings) for Goods & Land A Property (Sale and Seizure) Order the City may authorise a Bailiff to seize and sell as much real or personal property as necessary to pay the judgment debt. There are strict guidelines around what property cannot be taken to preserve a level of livability for the owner.

v. Sale of Land

In accordance with section 6.64 of the *Local Government Act 1995*, if any rates or service charges which is due to the City in respect of any rateable land, has been unpaid for at least three years and the City has attempted to commence legal proceedings at least once within the period of three years prior to the exercise of the power of sale, the Council if it resolves, may take possession of the land and sell the land to recover the outstanding payment amounts.

The Chief Executive Officer is not authorised to initiate Sale of Land proceedings without the formal resolution of Council.

vi. Discontinuance of Legal Action

(a) The Notices of Discontinuance of Case (NOD)

The NOD is able to be issued with the Magistrates Court of WA, provided the City has not applied/been granted a Default Judgement (DJ) on the claim. The effect of a NOD is to advise credit

recording agencies that the Claim has been satisfied, from the City's perspective. It does not remove the claim from the debtor/ratepayers credit record.

(b) The Memorandum of Consent Order (MOCO)

The MOCO is only agreed to by the City where the City has made an error in the action taken or exceptional circumstances as determined by the CEO apply. Where the City instigates this action it will bear the cost. If a rate payer requires the MOCO then they are to apply directly to the court and pay all fees associated, the City is not obliged to agree to this action.

## **5. Persons in Situations of Vulnerability**

The general principle of rates collection is that, in all circumstances, rates must be paid. This ensures fairness in the community that all property owners accept and carry out their obligations to contribute to the cost of the provision of essential community infrastructure and services.

However, the ability to pay overdue rates by individual ratepayers varies and, in some instances, ratepayers can be experiencing financial stress caused by a wide range of factors. The City recognises that a person experiencing vulnerability is particularly susceptible to experiencing harm, loss or disadvantage.

The phrase 'people in situations of vulnerability' reflects the fact that anyone, given a certain combination of circumstances, can find themselves in a situation of vulnerability.

The City recognises that there are certain risk factors which may not necessarily result in vulnerability, but are more prevalent in those people in our community in situations of vulnerability. This includes:

- Disability;
- Illiteracy/innumeracy;
- Unemployment;
- Serious or chronic illness;
- Bereavement;
- Exposure to family or domestic violence; and
- Low English language proficiency
- Aboriginal and Torres Strait Islander people, who as a result of historical and systemic wrongs are more likely to experience disadvantage and be in situations of vulnerability.

There are varying degrees of vulnerability, which can take the form of payment difficulties or financial hardship. Payment difficulties reflect short term financial constraints while financial hardship may reflect financial constraints with longer term or broader implications. It is difficult to be precise but those who are undergoing financial hardship are generally unable to provide for the costs of one or more of the following items:

- Accommodation costs – arrears of rent, mortgage and/or utility costs.
- Food
- Clothing
- Medical Treatment

- Education
- Other basic necessities

The City notes that in both cases, there is willingness to pay, but an inability to do so.

## **6. The City's Approach to Situations of Vulnerability**

- i. The City's overall approach in these circumstances is that the City will act in a sympathetic manner and work with each individual to tailor a payment plan considering their individual circumstances.
- ii. The City regards proceedings such as legal action and sale of the property as a last resort and tries to avoid this avenue as much as possible.
- iii. The City aims to achieve the payment of outstanding rates and in some circumstances where necessary, payment plans will not recoup outstanding rates in one financial year.
- iv. In arriving at a payment plan the City will consider a payment plan period that is reasonable. The City's preferred plan is the Smarter Way to pay program, which can accommodate payment of arrears.
- v. The maximum length of time that is five years and the payment plan includes future rates. This may be extended if the particulars of the case are warranted.
- vi. The objective is to help those in genuine difficulties work through their issues, even if it takes time.
- vii. In these circumstances, sometimes a ratepayer's actions include poor decision-making, withdrawing and avoiding the issue by not responding to attempts to contact, or they become aggressive. The City attempts to contact ratepayers occurs throughout the debt recovery process.
- viii. Regardless of when the first contact is made with the person, the City will assess financial hardship in accordance with this Policy and that the ratepayer is willing to follow the requirements of the Policy.

## **7. Evidence of Hardship**

Evidence of hardship is required by the City and is treated with strict confidentiality. The ratepayer may provide evidence by attending the City's Administration Building or via electronic means. A City of Armadale Financial Hardship application form along with the evidence of hardship may comprise:

- a) Financial Counsellor report detailing all debts due, income and proposed payment arrangement;  
**or**
- b) Any of the following documents but not limited to, to ensure a full assessment can be undertaken:
  - Bank notice, for example, for mortgage arrears
  - Disconnection notice for utilities

- Notice of impending legal action
  - Repossession notice of essential items such as a car or motorcycle
  - Evidence of loss of employment/registration for Newstart allowance
  - Final notice from school regarding payment of mandatory fees
  - Medical certificate confirming inability to work; **or**
- c) In circumstances of natural disasters, significant economic events or pandemic:
- City of Armadale completed application form ‘Financial Hardship (COVID-19) – Rates Relief’
  - A letter or email from your employer advising that you have either been stood down or made redundant; or
  - If you are self-employed a letter advising how the COVID-19 has impacted your business.

## 8. Authorisations

The Council has delegated authority to the Chief Executive Officer to implement this policy which includes the ability to enter into Special Payment Arrangements under Section 6.49 and to write off small debts under section S. 6.12(1)(c) of the *Local Government Act 1995*, and in line with this policy.

### a) Writing off debts

The City has a position that it will not write off a rates debt unless the debt is a small debt. A small debt is that amount determined by Council for the purpose of delegating to the Chief Executive Officer under section 6.12(1)(c) of the *Local Government Act 1995* (Delegation CORPS 1.1). However, in some cases the City may write off court fees incurred or outstanding interest.

### b) Suspending the accruing of interest

This is a useful way of providing immediate help.

### c) Deferring interest and write off of charges

A suspension of interest for three months will occur immediately from the date of receiving the completed application form and confirmation of the appointment made with a Financial Counsellor. The City recognises that there may be a waiting period to see a Financial Counsellor, and so long as there has been a booking made and the City receives confirmation of this, the interest will be suspended. Once the Financial Counsellor has sent the City the report and recommended payment amount, the maximum length of time interest can be suspended is 12 months.

### d) Debt recovery action and legal proceedings

While the City is awaiting the ratepayer to meet with a Financial Counsellor to commence a payment plan, legal proceedings may be put on hold for an agreed period.

### e) Financial counselling

The City may recommend a ratepayer meet with a Financial Counsellor, who will provide advice to the ratepayer in relation to managing their debts. There are not-for-profit organisations in Armadale who provide these services free of charge.

f) Special Payment Arrangement – payment terms

In the case of hardship the City will assess the period required to clear outstanding rates and charges when paid in conjunction with the annual years rates and charges, in exceptional circumstances this will be to a maximum term of 5 years from date of commencement.

**9. Financial/Budget Implications**

As rates are the primary source of revenue for local governments, overdue rates represent a significant opportunity cost for local governments and can impact adversely on cashflow and the City’s ability to fund the service delivery priorities identified in the annual budget.

**10. Asset Management Implications**

Nil.

**11. Environmental Implications**

Nil.

**12. Occupational Safety and Health Implications**

Nil.

Related Delegation	CORPS 1.0 Writing off of small debts CORPS 2.0 Agreement for Payments CORPS 17.0 Administration of Rates Assistance & Financial Hardship Policy CORPS 18.0 Administration of A Smarter Way to Pay Policy
Related Local Law	n/a
Related Policies	Policy FIN 9 - A Smarter Way to Pay
Related Legislation	Section 6.12 of the <i>Local Government Act 1995</i> (the Act) Local Government (Financial Management) Regulations 1996 Section 6.47 of the <i>Act</i> Section 6.49 of the <i>Act</i> Section 6.51 of the <i>Act</i> . Section 6.55 – 6.56 of the <i>Act</i> . Section 6.60 of the <i>Act</i> . Section 6.64 – 6.75 of the <i>Act</i>
Related Budget Schedule	Financial Services - Rates
Related Corporate Business Plan Strategies	
Last Reviewed	April 2020
Next Review Date	March 2023
Authority Council Meeting of:	SCM CEO’s Report Item 1.2 – 6 April 2020

### **1. Rationale**

To provide ratepayers with an easy and convenient program for the payment of rates and service charges, tailored to individual needs and circumstances.

### **2. Scope**

The provisions of this policy apply to Special Payment Arrangements made under Section 6.49 of the *Local Government Act 1995*.

### **3. Policy**

For Ratepayers who wish to pay their rates by regular payments throughout the year, the City will offer a direct debit plan in accordance with the *Smarter Way to Pay* program set out below:

- i. The *Smarter Way to Pay* program will operate from April to March each financial year.
- ii. Payment arrangements made under the *Smarter Way to Pay* program are ongoing until such time as either party terminates the arrangements.
- iii. No Administration Fee will be charged unless the arrangement is cancelled within 2 years of the commencement date, in which event the City will charge the Special Arrangement Administration Fee set out in the fees and charges schedule within the City's Annual Budget.
- iv. No interest is charged on payment arrangements made in accordance with the *Smarter Way to Pay* program. If a payment arrangement is cancelled, penalty interest on any arrears due and payable will accrue at the rate set in the City's Annual Budget, from the date of cancellation.
- v. On application to the *Smarter Way to Pay* program, the City will:
  - Review the ratepayer's current rates and services charges owed to the City;
  - Forecast the rates due for the next financial year;
  - Discuss with the ratepayer their financial capacity
  - Agree with the ratepayer on weekly, fortnightly or monthly payment arrangements;
  - Agree with the ratepayer the review date of the payment arrangements.
- vi. The Chief Executive Officer may extend the period to make payments, including arrears over a period of up to five (5) years where the circumstances of the individual warrant such an arrangement.
- vii. In special circumstances, the Chief Executive Officer may approve a temporary suspension of the payment arrangements, based on short term financial hardship



#### 4. Financial/Budget Implications

This policy provides for the regular cashflow of rate payments. The program does not charge administration or interest charges, which are incurred by the City.

#### 5. Asset Management Implications

N/A

#### 6. Environmental Implications

N/A

#### 7. Occupational Safety and Health Implications

N/A

Related Delegation	CORPS 2.0 Agreements for Payments CORPS 17.0 Administration of Rates Assistance & Financial Hardship Policy CORPS 18.0 Administration of A Smarter Way to Pay Policy
Related Local Law	n/a
Related Policies	Policy FIN 8- Rates Assistance & Financial Hardship Policy
Related Legislation	s.6.49 Local Government Act 1995
Related Budget Schedule	
Related Corporate Business Plan Strategies	
Last Reviewed	April 2020
Next Review Date	March 2023
Authority Council Meeting of:	SCM CEO's Report Item 1.2 – 6 April 2020



**POLICY – COMD 1 - Financial Assistance**

**Related Management Practice**

Yes

**Relevant Delegation**

Chief Executive Officer

**Rationale**

Council is committed to recognising, and assisting individuals, groups and organisations that provide services and support to residents of the City of Armadale.

This policy guides how Council responds to requests for financial assistance from individuals, groups and organisations in line with the City’s Community Strategic Plan. The policy aims to optimise the use of Council funds and to support capacity building of community groups and organisations.

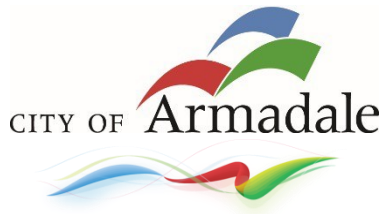
**Policy**

Council will consider requests for assistance according to the following categories:

1. Donation
2. Community grant

Within each category there are criteria against which requests must be assessed. These criteria are outlined in the Management Practice

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Community Development	
Last Reviewed	17 December 2018	
Next Review Date	March 2020	
Authority Council Meeting of:	3 May 2004 (C59/4/04) 8 March 2010 (C7/3/10) 24 March 2014 (C8/3/14) 14 August 2017 (C24/8/17)	6 March 2007 (C14/2/07) 19 December 2011 (C41/12/11) 14 March 2016 (C7/3/16) 17 December 2018 (38/12/18)



## MANAGEMENT PRACTICE – COMD 1 – Requests for Financial Assistance

### **Relevant Delegation**

Yes -

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### **Introduction**

Applications for funding must be received in writing and are directed to the appropriate stream of funding within the City of Armadale Financial Assistance Policy. The primary actions required in each process are included in the following flow chart to assist in understanding the roles and responsibilities of applicants and the City in meeting the requirements of the policy. An essential requirement of this funding is for outcomes to be delivered that are consistent with the City of Armadale Strategic Community Plan.

Applications will be assessed in response to guidelines and criteria specific to each funding stream and a decision making matrix will be applied to identify successful applicants in line with the requirements of the policy. In particular the City is seeking projects and outcomes with ongoing benefits to a wide variety of community members and the potential to build sustainable services for the longer term using partnerships and a range of funding sources.

The timing of applications and processing is identified in each category but may change according to the meeting schedule of Council and its Standing Committees.

### **Dispute resolution**

Where applicants for financial assistance are dissatisfied with the way in which the policy is applied or applications are processed, they should put their concerns in writing for consideration by the Executive Director Community Services, City of Armadale, 7 Orchard Avenue Armadale or to [info@armadale.wa.gov.au](mailto:info@armadale.wa.gov.au).

## **1. DONATIONS**

Requests for donations must be received in writing and may be awarded to requests that meet the following requirements:

### **1.1 Applications MUST comply with the following general criteria**

- (i). Projects or outcomes must primarily benefit residents of the City of Armadale;
- (ii). Individuals must be a resident or ratepayer in the City of Armadale; and non-profit groups or organisations must be based in or primarily service residents of the City of Armadale;
- (iii). Projects must be considered to be a worthy contribution made on behalf of City of Armadale residents.

### **1.2 SPORTING, RECREATION AND DEVELOPMENT DONATIONS**

Applications will be scored on the following recognition criteria

(i) Individuals who have been selected to represent the State or Nation in an interstate or overseas competition in a sport, recreational, educational or arts activity; (ii) Individuals must supply supporting documentation from the relevant governing association of the activity such as:

- A letter of invitation from the represented organisation or the relevant governing association of the activity
- Nomination from an educational institution
- Nomination from an endorsed service provider
- Nomination from a relevant governing body or the State/Federal/Voluntary organisation supporting the activity

(iii) Only one application will be approved for any individual in the City's financial year;

(iv) The City requests its contribution to be acknowledged where possible;

(v) Copies of published stories about the sponsored individual should where possible be provided to the City within 3 months of completing the activity;

(vi) Donation caps are based on the location of the competition or activity:

- Attendance within WA up to \$150
- Attendance Interstate up to \$250
- Attendance Overseas up to \$350

The following are not supported:

- Activities which seek to make a financial profit for the individual
- Purchase of equipment
- Insurance costs
- Donations to other entities

- Outstanding debts
- Everyday living costs
- Voluntary work or fundraising activities
- Request for retrospective donations for activities that have already taken place (new amendment)

*Delegated Authority: CEO*

*Secondary Delegation: Executive Director Community Services  
Manager Community Development*

## **FUNDRAISING ACTIVITIES**

**1.3** Applications to support community groups, individuals or organisations toward fundraising and promotional initiatives will be scored on the following criteria:

- (i) There must be evidence of capacity to deliver the project for which a donation is being sought;
- (ii) Types of assistance may include vouchers to Armadale Aquatic Centre or Armadale Arena or from external businesses to the City;
- (iii) The maximum value of this support, including these vouchers, is \$1,000.
- (iv) Projects will not be supported that have already commence and require retrospective funding (new amendment)

*Delegated Authority: CEO*

*Secondary Delegation: (a) up to \$1,000 Executive Director Community Services*

*(b) up to \$500 Manager Recreation Services*

## **GENERAL DONATIONS**

**1.4** Applications for general donations will be scored on the following criteria:

- (i) Requests for assistance will only be received from community organisations that will benefit the City of Armadale community;
- (ii) The degree of alignment between the expected outcomes to be achieved from the project for which a donation is being sought and the City of Armadale Strategic Community Plan;
- (iii) The maximum value of this support is \$1,000.
- (iv) Projects will not be supported that have already commence and require retrospective funding.

*Delegated Authority: CEO*

*Secondary Delegation:*

*(a) up to \$1,000 Executive Director Community Services*

*(b) up to \$500 Manager Community Development*

*(c) all other requests to be referred to the Community Service Committee*

**1.5** All donations approved under Delegated Authority are to be listed in the Councillor Information Bulletin.

## **2. COMMUNITY GRANTS**

The Community Grants program allows community organisations and groups to access funding for initiatives which benefit the local community.

The provision of funding encourages local groups and organisations to continue to provide valuable opportunities for Armadale residents.

Applications that address one or more of the identified social priorities and address the general strategic objectives of the City will be given priority.

### **2.1 Applications MUST comply with the following general criteria**

- (i) Projects or outcomes must be shown to primarily benefit residents of the City of Armadale;
- (ii) Not-for-profit groups or organisations must be based in or primarily service residents of the City of Armadale;
- (iii) Organisations seeking funding must be incorporated or auspiced by another organisation with incorporation;
- (iv) Applicants must discuss their project with a relevant member of the Community Services team prior to submitting their application;
- (v) Projects must be considered to be a worthy contribution made on behalf of City of Armadale residents;
- (vi) Individuals are not eligible to apply for this category of funding.

### **2.2 Applications will be considered in two rounds per financial year.**

### **2.3 Applicants are eligible to receive a grant only once per financial year and applicants are only eligible to apply for one project in any funding round offered by the City (this includes other funding categories provided by the City). ALL previous funding must be satisfactorily acquitted.**

### **2.4 Eligibility criteria for community groups or organisations:**

- (i) Must be based in the City of Armadale or primarily benefit residents of the City;
- (ii) Applications will be received from non-profit community groups or organisations including sporting, welfare, educational (only school P&C's are eligible to apply for funding), arts, cultural, children, youth, seniors' and other relevant groups;
- (iii) Must be a non-profit, incorporated organisation or auspiced by an incorporated non-profit organisation;
- (iv) Must hold public liability insurance to a value as agreed with the City (valid certificate of currency documentation required);
- (v) Can demonstrate the ability to manage a project of the proposed type;
- (vi) Applicants that have been successful in previous years are eligible to apply for the current round but will not be able to receive any monies until all previous monies have been satisfactorily acquitted. All acquittals must be received within 30 days of program completion unless agreed otherwise and included in the funding contract;

(vii) Applicants with an outstanding acquittal will be ineligible to receive funding.

## **2.5 Community grant project criteria:**

- (i) Clearly demonstrated need for this project;
- (ii) Will be of benefit to the local community and/or the City of Armadale generally;
- (iii) Will not require ongoing funding from the City beyond the initial funded period.  
Applications that show project sustainability beyond City funding will be highly regarded
- (iv) Does not duplicate an activity already available in the immediate area;
- (v) Other avenues of funding have been exhausted and/or the project would not successfully attract other sources of funding;
- (vi) Requests for equipment will only be granted once in three years;
- (vii) Grant applications can be received for projects up to 12 months in advance of project commencement;
- (viii) Funding will not be made available for:
  - a) Personal items unless the applicant can demonstrate a benefit to the general community;
  - b) Deficit funding for organisations which are experiencing a shortfall of cash revenue or anticipated revenue.
  - c) Projects that have already commenced and require retrospective funding, or commence prior to the grant decision process (allow up to 2 months).
  - d) Staff wages that are deemed the responsibility of the applying organisation. External consultants, contractor costs and guest speakers can be funded; however a quotation must be included in the submission;
  - e) Consumables, administration costs and ongoing organisations costs. While these can be included in the total project cost, these items must be covered by the organisation or community group

**2.6** The City will convene an internal working group of representatives from Community Development and other departments within the City of Armadale to consider and score applications using the decision making matrix identified within this Management Practice.. Applicants will be notified in writing once the decision making process has been completed. Allow up to 2 months for this process to occur and for City acknowledgement when planning your project.

## **2.7 Community Grants are available in the following categories:**

- (i) **Equipment:** Maximum community grant allocation is \$1,000 per application. The City's funding will not exceed 50% of the total project budget and the 50% must be matched by a cash contribution for this category (either through additional external grant application, fundraising, donations or club funds)

- (ii) Community Event or Project (one-off): Maximum community grant allocation is \$2,500 per application. The City's funding will not exceed 50% of the total project budget, which can include estimates of volunteer and in-kind contributions. City contributions such as rubbish collection, ranger services, venue hire, etc. will be valued and included as part of the funding provided under this category of financial assistance.
- (iii) Community Project (Extended Program): Maximum community grant allocation is \$5,000 per application. The City's funding will not exceed 50% of the total project budget, which can include estimates of volunteer and in-kind contributions. City contributions such as rubbish collection, ranger services, venue hire, etc. will be valued and included as part of the funding provided under this category of financial assistance.

NOTE:

- (i) Events and projects that build capacity of City residents will be highly regarded.
- (ii) Equipment applications must be supported by data relating to your organisations reach of City residents.
- (iii) For large scale events, please see Sponsorship Funding

*Delegated Authority:* CEO

*Secondary Delegation:* Executive Director Community Services  
Executive Manager Community Services  
Manager Community Development  
Manager Recreation Services

**2.8** Successful applicants must ensure that:

- (i) The City's financial support is acknowledged through promotional means such as advertising and media publicity associated with the project. Evidence will be required as part of the acquittal process;
- (ii) The City's logo will be provided where appropriate; however all marketing material where the City's logo appears must be approved by the City of Armadale Communications team prior to publication;
- (iii) Any project or expenditure variations must be submitted in writing to seek approval for funding adjustment prior to grant expenditure;
- (iv) A written acquittal report detailing how the grant was utilised and the outcomes/benefits achieved to be submitted within 30 days of the completion of the project. Evaluation of your project must be considered prior to implementation and should include attendee records, feedback and beneficial outcomes of your project. Please contact a City Community Development Team Member to discuss evaluation prior to submitting your application.



### **3. COVID-19 RECOVERY GRANTS**

**Council has allocated an additional \$40,000 in its 2020/21 Annual Budget to extend the Community Grants program in response to COVID19 for community led programs and activities focused on reviving community services, sports, recreation to promote wellbeing and enable the community to resume active, connected lives in a COVID19 safe manner.**

This grant program will be open for 2020/21 financial year and applications can be submitted at any time. Applications will be considered monthly.

#### **3.1 Applications MUST comply with the following general criteria**

- (i) Projects or outcomes must primarily benefit residents of the City of Armadale;
- (ii) Not-for-profit groups or organisations must be based in or primarily service residents of the City of Armadale;
- (iii) Organisations seeking funding must be incorporated or auspiced by another organisation with incorporation;
- (iv) Applicants must meet with (or make contact via phone) a relevant City officer to discuss their project prior to submitting their application;
- (v) Projects must be considered to be a worthy contribution made on behalf of City of Armadale residents;
- (vi) Individuals are not eligible to apply for this category of funding.

#### **3.2 Applicants are eligible to receive a grant only once per financial year**

#### **3.3 Eligibility criteria for community groups or organisations:**

- (i) Must be based in the City of Armadale or primarily benefit residents of the City;
- (ii) Applications will be received from non-profit community groups or organisations including sporting, welfare, educational (only school P&C's are eligible to apply for funding), arts, cultural, children, youth, seniors' and other relevant groups;
- (iii) Must be a non-profit, incorporated organisation or auspiced by an incorporated non-profit organisation;
- (iv) Must hold public liability insurance to a value as agreed with the City;
- (v) Can demonstrate the ability to manage a project of the proposed type;
- (vi) Applicants that have been successful in previous years are eligible to apply for the current round but will not be able to receive any monies until all previous monies have been satisfactorily acquitted. All acquittals must be received within 30 days of program completion unless agreed otherwise and included in the funding contract;
- (vii) Applicants with an outstanding acquittal will be ineligible to receive funding.

### 3.4 COVID-19 Recovery grant project criteria:

- (i) Must clearly demonstrate that the project is aimed at reviving community services, sports, recreation to promote wellbeing and enable the community to resume active, connected lives in a COVID19 safe manner.
- (ii) Will be of benefit to the local community and/or the City of Armadale generally;
- (iii) Will not require ongoing funding from the City beyond the initial funded period;
- (iv) Does not duplicate or if it does that it compliments another recovery focused activity already available in the immediate area;
- (v) Organisations can apply for grants between \$2000 and \$5000
- (vi) Projects can add “value” to an existing program where positive outcomes can be demonstrated

**3.5** Applicants that have been successful in previous years in obtaining a Community Grant are eligible to apply for the COVID-19 Recovery grant but will not be able to receive any monies until all previous monies have been satisfactorily acquitted. All acquittals must be received within 30 days of program completion unless agreed otherwise and included in the funding contract;

Funding will *not* be made available for:

- (i). Personal items unless the applicant can demonstrate a benefit to the general community;
- (ii). Equipment
- (iii). Deficit funding for organisations which are experiencing a shortfall of cash revenue or anticipated revenue.

**3.6** Successful applicants must ensure that:

- (i) The City’s financial support is acknowledged through promotional means such as advertising and media publicity associated with the project;
- (ii) Approval may be given for the use of the City’s logo where appropriate;
- (iii) A written acquittal report detailing how the grant was utilised and the outcomes/benefits achieved to be submitted within three months of the completion of the project.

*Delegated Authority: CEO*

*Secondary Delegation:*                      *Executive Director Community Services*  
*Executive Manager Community Services*  
*Manager Community Development*  
*Manager Recreation Services*

Last Reviewed	8 September 2021
Authority	Chief Executive Officer



**POLICY – COMD 2 - Community Engagement**

**Related Management Practice**

Yes (2) [COMD2-1](#) & [COMD2-2](#)

**Relevant Delegation**

N/A

**Rationale**

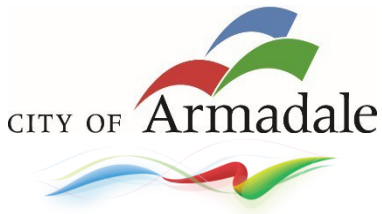
The City is committed to engaging and understanding its community’s needs, expectations and aspirations so as to achieve the objectives of the Strategic Community Plan.

**Policy**

Council has endorsed the Community Engagement Strategy which outlines the City’s commitment to quality engagement, defines how and when it will engage and what the community can expect in regard to reporting and accountability so that they know how their views are being used.

An Engagement Toolbox has been developed using the principles of International Association for Public Participation (IAP2) approach. The Toolbox will guide the City in having a consistent approach to engagement. (Management Practice COMD1 Community Engagement Toolbox).

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Community Development	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
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# City of Armadale Community Engagement Toolbox

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## Welcome to the Engagement Toolkit

The following information steps out the practical application of the City's Community Engagement Framework (2018). The tools have been developed for City staff to provide guidance and a consistent approach to engagement. Training and support will be provided.

### Why it's Important

As part of the City's statutory obligation under the State Government's Integrated Planning and Reporting Framework<sup>1</sup> a Strategic Community Plan (SCP) is developed. An outcome of the SCP is the City's commitment to engage: 'Outcome 1.4: The community is engaged and understood.'

Engaging stakeholders produces a number of benefits for the City, these include:

- Saves time and money to have all stakeholders 'on board' at the beginning of a project;
- Provides a more thorough examination of all facets of a project;
- Drives collaboration with other departments and stakeholders;
- Drives collective decision making and shared responsibility;
- Develops productive, strong relationships with stakeholders;
- Leverages a broader knowledge pool for more thorough, resilient outcomes; and
- Brings together technical and local knowledge (including Indigenous knowledge).

### What it shouldn't be

Failing to engage effectively reflects poorly on the City's reputation, so here are some things to avoid:

- Just a box ticking or data gathering exercise;
- Gathering support for a decision which has already been made;
- Raising expectations or wasting people's time;
- Not using the data for the purpose stated;
- Failing to be transparent and maintaining the integrity of data;
- It shouldn't exclude people who are affected by the outcome; and
- It's not about being 'seen to do the right thing'.

## International Standard for Engagement

The City's approach is aligned with the international standard for engagement, *International Association for Public Participation (IAP2)*<sup>2</sup>.

### Process

Where an engagement is required a plan will need to be developed. This will assist in clarifying the purpose, identifying stakeholders and selecting the best method of engagement in order to achieve the required output.



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<sup>1</sup> <https://www.dlgs.wa.gov.au/CommunityInitiatives/Pages/Integrated-Planning-and-Reporting.aspx>

<sup>2</sup> <https://www.iap2.org.au/Home>

## Engagement Plan Steps

The following steps are laid out in the Engagement Plan Template (see appendices) and explained below. Progressing through these steps will ensure a methodical and consistent approach.



## Developing an Engagement Plan

The aim of the engagement plan is to provide a simple, systematic and consistent format for all City staff to follow to undertake stakeholder engagements. This will be complemented with training and support.

A template for an engagement plan can be found at in the appendices, along with a few other templates which can be used to gather the information needed for the plan.

Following is a brief description of each step in the engagement plan:

### 1. Project

The first section of the template asks you to insert a brief description of the project which requires stakeholder engagement. Include information such as background of the project, scope, purpose, timing, context, limitations and constraints.

### 2. Decisions to be made/problems to be solved

Clearly defining what problem needs to be solved or what decision needs to be reached is the most important part of the engagement process. Given the time, resources and public nature of engagements, it is crucial that this step is thoroughly considered.

This step can be undertaken through a cross-functional meeting, or project control group meeting, using the following questions to guide discussion:

- What is problem are you trying to solve? (Before engaging, ascertain that the problem can be solved)
- What question(s) do you want answered? (Be open informative in order to manage expectations)
- How will you use the information to inform decision making?
- How will you ensure the transparency and integrity of the process? (Communications and record keeping)

### 3. Guiding principles and objectives

For this step clearly outline the objectives for the engagement and any guiding principles which are used for the broader project.

### 4. Outcomes or outputs required

The outcomes or outputs required need to be clarified in the engagement plan, as it will inform the type of information which is required and the best way to obtain this from stakeholders.

Examples of outcomes/outputs might be: Consensus to be reached on a building design; service provider collaboration to inform a feasibility study; broad statistical data around community priorities to inform long term capital expenditure; community perceptions to inform a strategy or Council report, etc.

The outcome or outputs required must be clearly communicated to stakeholders as part of the engagement, so they are fully informed about how and when their contribution will be utilised. Stakeholders must have the opportunity to decide whether the engagement is appropriate, and a good use of their time.



## 5. Level of Impact/Risk

Projects differ greatly in the level of engagement required, due to factors such as complexity, sensitivity, cost, numbers of people involved etc. Using the table below (and seeking guidance where needed) the level of engagement can be determined based on the impact and risk. This helps inform who needs to be involved and what methods could be used.

The highest level of impact/risk is any level which scores two or more indicators. The level of impact/risk will then determine what oversight the engagement requires (see bottom of the table).

*Note: this table is a guide of the minimum oversight for engagements, however there may be lower impact projects which require a higher level of oversight due to the high level of stakeholder or Council interest.*

	Limited Impact/Risk	Low Impact/Risk	Medium Impact/Risk	High Impact/Risk
<b>Social</b>	<input type="checkbox"/> Outcomes won't involve any substantial changes <input type="checkbox"/> Limited impact and across community <input type="checkbox"/> No potential for cultural or historical offence	<input type="checkbox"/> Outcome likely to be perceived as having a low impact <input type="checkbox"/> The impacts/benefits affect a only a narrow section of the community <input type="checkbox"/> No potential for cultural or historical offence	<input type="checkbox"/> Outcome likely to be perceived as having a moderate impact <input type="checkbox"/> Multiple views on the preferred outcome, but more points of agreement than disagreement <input type="checkbox"/> Potential for cultural or historical offence	<input type="checkbox"/> Outcome likely to be perceived as having a significant impact <input type="checkbox"/> Multiple conflicting views on the preferred outcome <input type="checkbox"/> Significant potential cultural or historical offence
<b>Technical</b>	<input type="checkbox"/> Simple decision; there are very few solutions with no technical or regulatory challenges	<input type="checkbox"/> Uncomplicated decision; there are very few technical solutions with a few technical or regulatory challenges	<input type="checkbox"/> Complicated decision; there are several technical solutions with a few technical or regulatory challenges.	<input type="checkbox"/> Highly complicated decision; there are several technical solutions, with several technical or regulatory challenges.
<b>Economic</b>	<input type="checkbox"/> No economic benefit or impact	<input type="checkbox"/> Minimal economic benefit or impact	<input type="checkbox"/> Moderate economic benefit or impact	<input type="checkbox"/> Significant economic benefit or impact
<b>Environment</b>	<input type="checkbox"/> No environmental benefit or impact	<input type="checkbox"/> Minimal environmental benefit or impact	<input type="checkbox"/> Moderate environmental benefit or impact	<input type="checkbox"/> Significant environmental benefit or impact
<b>Political</b>	<input type="checkbox"/> No media and political interest <input type="checkbox"/> No competing interests	<input type="checkbox"/> Minimal media interest <input type="checkbox"/> Minimal competing interests	<input type="checkbox"/> Some media interest <input type="checkbox"/> Some local political interest <input type="checkbox"/> Some community action/groups present <input type="checkbox"/> Some competing interests	<input type="checkbox"/> Significant media interest <input type="checkbox"/> Significant local, state or federal political interest <input type="checkbox"/> Strongly supported by community action/groups <input type="checkbox"/> Multiple competing interests
<b>Total</b> <input checked="" type="checkbox"/>				
<b>Minimum level of oversight required</b>	Officer & Manager	Manager	MANEX	MANEX & Council



## 6. Depth of Engagement

It's important to be clear from the beginning what level of involvement stakeholders will have the decision making process, as this will need to be made clear to those being engaged. The IAP2 table below describes five levels of depth of stakeholder involvement in the decision making processes. It's important to note that in Local Government, Council is ultimately responsible decision making, so this needs to be reflected in the selection of the depth of engagement and explained to those being engaged.

Depth of Engagement (based on IAP2 engagement spectrum)				
➔				
Inform	Consult	Involve	Collaborate	Empower
Provide stakeholders with information which assists them in understanding the project issues, options and opportunities	Provide stakeholders with information and obtain their feedback to help inform recommendations/decisions	Provide stakeholders with information and work directly with them to ensure that their concerns, values and aspirations are reflected in the recommendations/decisions	Provide stakeholders with information and work alongside them on each aspect of the recommendations/decision, to come to a jointly preferred solution	Support stakeholders to develop their own decisions and solutions, and increase their ownership, self-reliance, and sustainability

## 7. Stakeholder Identification and Analysis – Involve the right people

Stakeholders can be viewed as partners who will add value to a project, and help identify risks. Using a simple table (see appendices) identify stakeholders who are affected or have a high level of interest in the project. These could include community members, service providers, groups/ organisations, community leaders, advocates, industry, other government agencies, cultural, religious, age, disability, etc. This also includes the City's stakeholders including Council and various departments across the City.

For high profile or large projects, a workshop could be held with key stakeholders, to further identify who other stakeholders by asking 'who else should be involved'. Once the stakeholders and level of engagement have been identified, the list needs to be analysed to determine the best methods of engaging each stakeholder.

Things to note:

- Missing key stakeholders is a risk to the project, City's reputation, and quality of the engagement output
- Ensure engagements have the correct level of oversight in order to manage risks
- Don't omit people who are hard to engage, there will be other offers or agencies who can assist

## 8. Methodology, Tools – Use a fit-for-purpose approach

There is no simple solution or one fit all approach to identifying an effective engagement method. To be most effective it will often be necessary to combine two or three complementary methods for each engagement to ensure all key stakeholders are reached, in the way which suits them best, and produces the required output.

Things to note:

- ☑ Select engagement method based on the 'best fit' for that stakeholder(s).
- ☑ It might be necessary to use several methods e.g. face-to-face interview, on-line survey, focus group.
- ☑ Think about how to ensure equity, access and inclusion for all stakeholders to be engaged.
- ☑ Select venues, times, and events which will make participation easy E.g. piggy-back on to events or communications, go to where the group already feels comfortable.
- ☑ It may be more effective to use a facilitator who already has a trusted relationship with the stakeholder(s).
- ☑ Ensure the language used is appropriate for the stakeholder(s).
- ☑ It may be more effective to involve stakeholder(s) in the design of the engagement.
- ☑ Ensure the access and inclusion of stakeholders who may experience barriers to participation:
  - People with disability, mobility impairment, or have requirements for information in other formats;
  - Children and young people;
  - Culturally diverse stakeholders; and
  - Harder to reach/ vulnerable stakeholders.

Methods				
Inform	Consult	Involve	Collaborate	Empower
Meeting	Public comment	Workshop	Advisory committee	Open space
Public notice	Public meeting	Focus group	Facilitation	Guide and resource
Website	Information session	Audit (stakeholder)	Working group	external
Social media	Surveys	Multi-criteria	Appreciative	stakeholders to
Fact sheets	Forum	analysis	enquiry	undertake
Flyers		Digital platform	Charrette/ Enquiry	engagement
Letters and emails		World cafe	by Design	
Newsletters				

Some characteristics of key methodologies:

- **Appreciative Enquiry:** Focuses on what is working well, to envisage the best possible scenario and preferred way to get there. In effect what's possible (not focusing on the issue). This methodology helps people compromise, innovate, design, and collaborate. It may not be ideal for solving technical or complex issues.
- **Digital:** Digital platforms reaches a wide audience, are quick, provide easy analysis of information, can offer information in alternate formats, is consistent and has the potential to be interactive. However it is not collaborative, and doesn't build relationships or consensus. It is impersonal and a barrier for people without access to technology or language proficiency.
- **Multi-criteria analysis:** Can be used for scoring and ranking criteria to make decisions, such as a cost benefit analysis. This method is good for simple decisions e.g. design elements needed in a playground. Again this is an impersonal process, and could limit innovation and contributions from stakeholders.
- **Open space:** This is an advanced methodology where the participants set the agenda, and the facilitator relinquishes control to the group. It works well for defining and eliciting issues around complex topics,

rather than solving specific problems. So it's most effectively used at the start of a process to help define the focus for the engagement.

#### **9. Timelines**

The engagement timeline should include key dates for the engagement process, e.g. key meetings, communication deadlines, Council reporting deadlines etc. In addition to this, stakeholders will need to be informed of the timeline for:

- Project milestones e.g. draft plans, feasibility, consultant appointed, concept designs.
- Dates for public submissions.
- Dates for stakeholder engagements (open or close).
- Public comment opens or closes.
- When a project will be finalised, Council decision made, or publication of engagement data.

#### **10. Budget and resourcing**

The budget will need to detail the costs for every stage of the engagement, and will be funded by the project to which the engagement relates. The template lists some of the possible costs as a guide. In addition to the budget, there needs to be planning for the other resources the engagement will require, which could include:

- Staff to deliver the engagement e.g. technical presentations, facilitation, data capture etc.
- Research and development e.g. background information, briefing papers, concepts plans etc.
- Administration e.g. promotions, venue hire, transport, printing etc.

#### **11. Communications and feedback loop**

Communications are a key component in effective engagement and need to be carefully planned, accessing internal expertise from the Marketing and Communications team as required.

Communications should be:

- Jargon free, plain English, complying with the style guide.
- Highlight key messages.
- Available in accessible formats.
- Available in alternative language(s) if appropriate.
- Clear about how the project is likely to affect stakeholders.
- Utilising existing communication channels.

A feedback loop should include:

- Information on how and when stakeholders will receive feedback on the engagement and the project.
- How and when decisions will be made.
- How stakeholder input contributed to the overall engagement outcomes.
- Any further opportunities for stakeholder involvement.
- Any opportunities for ongoing involvement in the project.

An effective feedback loop will illustrate the value the City places on the time and contribution of stakeholders, and helps reinforce strong stakeholder relationships for the future.

## 12. Data integrity, records, reporting

As with all other City decision making activities, records of engagements must be kept and managed appropriately, and according to their sensitivity. If stakeholders were informed of how the City would use their contribution, it is important to maintain the integrity of that data by ensuring that it is only used for the stated purpose.

## 13. Evaluation

It is critical that any engagement process is evaluated post completion. Evaluation will provide valuable feedback for example, on the best methods for engaging with groups in a particular area or the most appropriate times or venues. These learnings can be shared to inform your future engagement processes.

## Things to note

- ☑ Don't select methodology until you have determined the question, risk/impact, depth, stakeholder identification and analysis.
  - ☑ When identifying stakeholders, ask the stakeholders if they can identify anyone who should be consulted, and if the stakeholders identified will provide a broad and equitable range of views.
  - ☑ Try to reach the people who are seldom heard: People with disability, homeless, children etc. This may involve procuring the services of people who regularly work with these groups.
  - ☑ Be aware of other consultations to avoid over consultation and duplication.
  - ☑ Have technical experts at hand, but don't stifle local knowledge and expertise.
  - ☑ Multilayered processes build fuller picture.
  - ☑ Check back with participants to ensure we heard them correctly.
  - ☑ Be aware of cultural decision making – who 'can' make decisions on behalf of groups/families.
  - ☑ Be honest about the amount of power stakeholders ultimately have in decision making processes.
  - ☑ Set the context – provide information so people can make informed decisions.
  - ☑ Quantitative data is easier to obtain, but qualitative data helps build the full picture. Use people's words and stories – a personal account helps people understand the issues.
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# Appendices

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## Templates

<b>Community Engagement Plan</b>	
<b>Project Name:</b>	<b>Date(s):</b>
<b>Project Lead:</b>	<b>File ref:</b>
<b>Team Members:</b>	<b>Project Sponsor:</b>
<b>Oversight level required (<i>use table</i>)</b> <input type="checkbox"/> No Impact/Risk – Officer and Manager <input type="checkbox"/> Low Impact/Risk - Manager <input type="checkbox"/> Medium Impact/Risk - MANEX <input type="checkbox"/> High Impact/Risk – MANEX & Council	<b>Approval to commence:</b> <b>Name</b> _____ <b>Position</b> _____ <b>Sign</b> _____ <b>Date</b> _____
1. Project Brief ( <i>E.g. Purpose, scope, context, limitations/constraints e.g. budget, timing</i> )	
2. Decisions to be made/problem(s) to be solved ( <i>What is the question(s) which will be asked?</i> )	
3. Guiding principles/objectives ( <i>Add project principles/objectives if relevant</i> )	
4. Outcome required (e.g. report, data, design, collaboration)	
5. Depth of Engagement <input type="checkbox"/> Inform <input type="checkbox"/> Consult <input type="checkbox"/> Involve <input type="checkbox"/> Collaborate <input type="checkbox"/> Empower	
6. Stakeholder identification and analysis ( <i>Complete Stakeholder ID, analysis &amp; management template</i> ) <input type="checkbox"/> Stakeholder template complete <input type="checkbox"/>	
7. Methodologies, tools	

8. Timeline

Tasks/Milestones	Dates	Notes

9. Budget and resourcing

Item	G/L	\$
Consultant/facilitator		
Communications		
Printing		
Catering		
Hire/facilities/equipment		

10. Communications and feedback loop

Medium	When/Action	Notes	Complete
Print /flyer			<input type="checkbox"/>
Website			<input type="checkbox"/>
Social media			<input type="checkbox"/>
Digital platform			<input type="checkbox"/>
News			<input type="checkbox"/>
Direct / targeted			<input type="checkbox"/>

11. Data integrity, records and reporting – Detail actions

12. Evaluation

- Evaluation template complete

### Stakeholder Identification, Analysis and Management

Project Name:			Date(s):									
Project Lead:			File ref:									
Team Members:			Project Sponsor:									
Stakeholder Internal/External Individual/group	Position/role	Contribution	Level of Interest			Level of influence			Vehicle to engage e.g. established meetings, network	Best methodologies for this stakeholder	Stakeholder Management Communications	
			Low	Med	High	Low	Med	High				
<i>E.g. Young people @ skate park</i>	<i>Users</i>	<i>Design input, need safe access and amenities</i>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<i>Can be engaged when using facility, or event</i>	<i>Face to face dialogue, peer to peer interviews, design workshop</i>	<i>Face to face feedback, Facebook updates, Instagram</i>
<b>Councillors</b>												
<b>MANEX</b>												
<b>City Officers</b>												
<b>Government</b>												
<b>Aboriginal</b>												
<b>Community</b>												
<b>Target groups</b>												
<b>Environmental</b>												
<b>Industry</b>												
<b>Business</b>												
<b>Service Providers</b>												
<b>Advocates</b>												



## Engagement Planning Checklist

Project Name:	Date(s):	
Project Lead:	File ref:	
Team Members:	Project Sponsor:	
Task/Phase	Complete <input type="checkbox"/> <input type="checkbox"/>	Notes
1. Engagement plan approved		
2. Define the decisions to be made/problem(s) to be solved		
3. Compile all background and previous engagement information		
4. Assess the level of impact/risk		
5. Stakeholder identification, analysis, and methodologies		
6. Events, venues, logistics, catering, facilitator, IT, etc.		
7. Timeline developed		
8. Communications/promotions locked in with marketing		
9. Roles allocated – with required skills		
10. Administration - stakeholders attendance, information to set context for engagement, answering enquiries		
11. Delivery/launch – Task list and running sheet		
12. Feedback form/process for participants		
13. Output report/ other format required		
14. Data protected, record keeping		
15. Close feedback loop, report on outcomes to participants		



<b>Evaluation Template</b>	
Project Name:	Date(s):
Project Lead:	File ref:
Team Members:	Project Sponsor:
Project Brief Overview	
Evaluation of stages	Engagement Planning
	Stakeholder Identification and Analysis
	Methodologies
	Effectiveness of engagements
	Outcomes/outputs
	Framework, tools and support
Key Achievements	
What were the challenges?	
How were the challenges overcome?	
Recommendations for future evaluations	

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## **Introduction**

The City and Council will at times establish a group that includes community or agency representation for a variety of reasons. The purpose, intent and timeframe for the group will determine which format they should be established and operate under.

The purpose of this Management Practice is to provide guidelines for establishing Advisory, Working, Reference Groups and Committees.

The intent of these guidelines are not to be overly arduous so as to place unnecessary burdens on the community engagement opportunities and benefits that arise from including community or agency involvement in City activities. Rather they are provided to guide and direct a process that enables that community engagement to be fully realised whilst ensuring consistency across the City organisation.

## **Purpose and Intent**

The purpose of the Groups will determine what level of formality should apply to its establishment. Some reasons to establish groups could be:

- Assist with the provision of a once off activity or event.
- Assist with the provision of information to inform reports, policy or general service provision.
- Assist with the management of a service or facility.
- Provide an opportunity for specialised or professional input.

If the purpose of the group is to significantly influence Council or City activities, operations or decision making then the relevant Executive Director with the CEO will determine if it requires a resolution of Council. If there is resolution of Council then the group/committee is to be treated as a Committee created under Section 5.8 of the Local Government Act 1995.

## **Purpose Statement / Terms of Reference**

Groups may be established for a set period of time to focus on a clearly defined purpose. Others will be longer term or may be for an indefinite period such as facility / service reference group or for a continuous community or professional reference group.

Where groups are for a short – medium term, there would be the expectation that a purpose statement is established to ensure that all members are aware of the reason and intent of forming the group.

For those groups who are formed for an indefinite period or have a purpose that has a working, management or influence on decision making, a Terms of Reference will be established.

As a guide, the Terms of Reference may include:

- Purpose of the Group
  - A statement that specifies the purpose of establishing the group.
- Objectives of the Group
  - Specified objectives of what the group is expected to achieve / contribute.

- Membership

Details of what membership the group will comprise of including the provision for a nominated Councillor if and where appropriate.

- Group / Committee positions

Details of what positions are required, eg Chairperson, Secretary and how those positions will be determined.

- Meetings

Details of what the format and timing of meetings will be.

- Quorum / Voting

Details of how the group will reach a consensus and agreement if required.

- Minutes

Details of how the activities and meetings of the group will be recorded and distributed

- Communication and Public Relations

Confirmation that only the Mayor and the CEO are authorised to make public statements in regard to City operations and activities.

- Conduct of Members

Members of groups are to be governed by the same Code of Conduct as required by Elected members and staff.

## **Membership**

The purpose of the group and the level of community engagement that is expected to be achieved will determine its membership, including the nomination of a Councillor where appropriate.

The relevant Executive Director will determine the appropriate methods of advertising and recruiting of members.

## **Appointment of Members and Term of Membership**

The purpose and timeframe of the group, will provide guidance for how membership appointment and length of tenure will be determined.

For short term groups, the membership will be approved by the relevant Executive Manager or Manager as appropriate and the term will be for the length of period relevant to the group. For example a short term reference or event group.

For medium / long term groups that have a definitive end date no longer than two years, the membership and term will be approved by the relevant Executive Director.

For continuous groups, the membership should be for a period of two years and appointment will be approved by the relevant Executive Director. Where appropriate, Council will be informed administratively.

For groups requiring a resolution of Council, then the group/committee is to be treated as a Committee created under Section 5.8 of the Local Government Act 1995. Accordingly, Council approves the appointment and term of membership.

**Rights of Members**

Members of groups are considered volunteers of the City and as such the Volunteer Management Policy and Practice (COMD3) apply.

**Formal Agreements**

Depending on circumstances, the relevant Executive Director will determine if a formal agreement such as a Memorandum of Understanding or Deed of Agreement needs to be initiated.

## Appendix 1

### Community Consultation Policy Management Practice: Partnership Approach

The Partnership approach is to:

- *establish a structure for involvement in decision making, e.g. committee*
- *enable ongoing involvement and keeping the community informed*
- *allocate responsibility in achieving initiatives*

The possible methods for a Partnership approach are:

Possible Method	Description	Comments / Issues
Committee of Management, Advisory Group or Reference Group.	Committee that works with Council under a Terms of Reference to manage a service or facility. Representation may be by appointment or election.	Shares responsibility for the management of a facility and / or delivery of a service  Involves community members in the care and control of local resources  Need to ensure the broad involvement of interested individuals  Potential to be controlled by select few
Taskforce or Working Party	Group of people selected to work with Council to complete a task or develop a new service or facility	Opportunity to maximise skills and resources within the community  Rich source of skills and abilities to complement the roles undertaken by Council  Requires a skilled chairperson to maximise the contribution of all members
Joint Venture	A formal arrangement with stakeholders or organisations to plan for and achieve a project or service, e.g. a funding joint venture	Greater commitment and responsibility from within the community to establish a facility or service  Less reliance on Council funding and resources  Tendency for strong sense of ownership by groups that have contributed funds and time

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**POLICY – COMD 3 – Volunteer Involvement**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To establish a framework that respects and protects the relationship between the City and its volunteers and recognises the valuable contribution made by volunteers in the community.

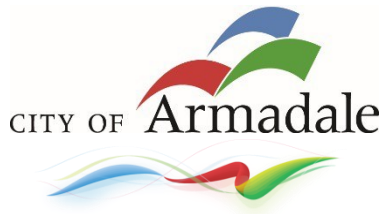
**Policy**

The City is committed to ensuring best practice procedures that define and acknowledge both the roles and responsibilities of its volunteers and those of the City as a volunteer host organisation.

Those procedures:

- Clearly define the roles and responsibilities of the volunteer and the City;
- Reduce the risk of harm of litigation to the volunteer and the City of Armadale;
- Acknowledge the contribution of volunteers in the community.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	14 September 2009 (C36/9/09) 10 August 2015 (C35/8/15)	12 March 2012 (C12/3/12) 10 September 2018 (C30/9/18)



## MANAGEMENT PRACTICE – COMD 3 – Volunteer Involvement

### **Relevant Delegation**

N/A

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Volunteer roles at the City vary greatly. Volunteers participate in a wide range of City of Armadale programs for the benefit of the City and the wider community. These range from ‘one off’ projects to an ongoing involvement in council initiatives. The City is committed to ensuring best practice procedures are in place that:

- Clearly define the roles and responsibilities of the volunteer and the City;
- Reduce risk of harm or litigation to the volunteer and the City of Armadale;
- Acknowledge the contribution of volunteers in the community.

### **Definition**

Volunteering, as defined by Volunteering Australia is the “time willingly given for the common good without financial gain.”

At the City of Armadale members of Advisory Groups, Working, Reference Groups and Committees of Management are also considered volunteers. Further information about these groups can be found in Management Practice COMD2-2

Volunteering does not include:

- Compulsory educational service learning (where students are required to volunteer as part of a course)
- Mandated court orders including community service and fines
- Internships
- Formal work experience / vocational placements
- Mandatory government programs
- Limited choice labour market government programs
- Direct family responsibilities

### **Aim Of Volunteer Involvement Within The Organisation**

To involve volunteers in partnership with paid workers, to:

- Initiate, enhance and extend service provision;
- Add a community perspective;
- Increase community awareness and involvement;
- Build capacity within and develop partnerships with community groups.

The City defines a Volunteer Supervisor as any staff member who is responsible for managing volunteers.

This Management Practice and associated documents have been written for City managed volunteers. These documents do not apply to the management of indirect volunteers, one-off volunteers, spontaneous volunteers, elected members, State Emergency Services Volunteers or the City’s Bushfire Brigade Volunteers.

**City Managed Volunteer** refers to a volunteer that is engaged and managed by the City. City Managed Volunteers are covered by the City's public liability and personal accident for volunteers insurance.

**Indirect Volunteer** refers to a volunteer that is engaged and managed by a third party organisation or community group, participating in an activity within the locality of the City of Armadale. Indirect Volunteers may also be engaged via donation or sponsorship to support City of Armadale programs and events. Indirect Volunteers must be covered by the third party's insurance.

**One-off Volunteers** refers to volunteers that are engaged in a one-off activity. Examples of this may be event volunteers, environmental volunteers that attend a one day planting/weeding session and so on.

**Spontaneous Volunteer** refers to volunteers who come forward following a disaster or emergency to assist in disaster related activities.

### **Approval Of New Volunteer Roles**

Due to the concern of volunteers being placed into paid positions, the City has developed an approval process for new volunteer roles. This process includes:

1. Volunteer Supervisor identifies volunteer role.
2. Volunteer Supervisor meets with Volunteer Services Coordinator to discuss the legitimacy of the role.
3. Volunteer Supervisor liaises with relevant CoA departments including Human Resources to ensure compliance with legislation and policy.
4. Volunteer Supervisor develops Volunteer Role Description.
5. Volunteer Role approved by relevant Executive Director in consultation with Volunteer Services Coordinator.
6. Volunteer Supervisor recruits volunteer.

Some of the key questions a Volunteer Supervisor should ask themselves before creating volunteer roles are:

- Was this role previously held by a paid worker?
- Is the volunteer role description the same as an employee's position description?
- Are volunteers being asked to complete tasks of paid staff during times of industrial dispute?
- Will the volunteer be asked to perform duties that are considered core business for the City of Armadale?

### **Management Of Volunteers And Volunteer Programs**

This Management Practice has been written in-line with Volunteering Australia's new "The National Standards for Volunteer Involvement."

The new National Standards for Volunteer Involvement were released in 2015.

### **Leadership and Management**

- The City will ensure responsibilities for leading and managing volunteers are defined and supported;
- The City will ensure all policies and procedures applying to volunteers are communicated, understood and implemented by all relevant staff across the organisation;
- The City's risk management processes will be applied to volunteer management;



- Volunteer involvement records will be maintained.

## **Commitment to Volunteer Involvement**

- The City will publicly declare its intent, purpose and commitment to involving volunteers;
- Volunteer involvement will be planned and designed to contribute directly to the City's purpose, goals and objectives;
- The City will allocate resources for volunteer involvement.

## **Volunteer roles**

- The City will design volunteer roles that contribute to the City's purpose, goals and objective;
- Volunteer roles will be appropriate for the community, service user or stakeholder groups with which the City works.
- Volunteer roles will be defined, documented and communicated.
- Volunteer roles will be regularly reviewed with input from the City and volunteers.

## **Recruitment and Selection**

- The City will use planned approaches to attract volunteers with the relevant interests, knowledge, skills and attributes;
- Potential volunteers will be provided with relevant information about the City, the volunteer role description and the recruitment and selection process;
- Volunteers will be selected based on interest, knowledge, skills or attributes relevant to the role they are applying, and consistent with anti- discrimination legislation;
- Screening processes will be applied to volunteer roles that help maintain the safety and security of City users, employees, volunteers and the City.

## **Support and Development**

- Volunteers will be provided with orientation relevant to their role and responsibility.
- Volunteers' knowledge and skills will be reviewed to identify support and development needs.
- Volunteers' knowledge and skills need relevant to their roles are identified, and training and development opportunities are provided to meet these needs.
- Volunteers are provided with supervision and support that enables them to undertake their roles and responsibilities.
- Changes to the involvement of a volunteer are undertaken fairly and consistent

## **Workplace Safety and Wellbeing**

- The City will facilitate effective working relationships with/between employees and volunteers;
- Processes will be put in place to protect the health and safety of volunteers;
- The City will ensure volunteers have access to and are aware of the City's Grievance Policy and Procedure.

## **Volunteer Recognition**

- The City and its employees understand how volunteers benefit the City of Armadale, service users and the community.
- Volunteers will be informed about how their contributions benefit the City, service users and the community.
- The City will regularly acknowledge the contributions made by volunteers and the positive impact on the City, service users and the community.
- Volunteer acknowledgement will be appropriate to the volunteer role and respectful of cultural values and perspectives.

## **Quality Management and Continuous Improvement**

- The City will develop policies and procedures to effectively guide all aspects of volunteer involvement.
- The City will regularly review volunteer involvement in line with the organisations evaluation and quality management frameworks.
- The City's performance with volunteer involvement is monitored and reported to annually to Council,
- Opportunities will be made available for volunteers to provide feedback on City volunteer programs and their volunteer roles.

## **Support For Staff Managing Volunteers**

Armadale Volunteer Services (AVS) will be available to assist Volunteer Supervisors with any questions they may have in relation to managing volunteers.

AVS can assist Volunteer Supervisors with recruiting volunteers. The Service is also available to refer volunteers but will not recommend them. Volunteer Supervisors will need to apply all of their usual screening processes.

AVS will also report annually to council the number of hours completed by volunteering programs and the outcomes achieved. All City of Armadale volunteers will be invited to AVS recognition events.

AVS will provide professional development and training opportunities for Volunteer Supervisors.

Human Resources will ensure volunteer management is reflected in the position descriptions of all volunteer supervisors and assist with risk management and compliance with Equal Opportunity and Occupational, Health and Safety legislation.

Human Resources will also play a role in supporting volunteer supervisors in times of grievance

## **Developing Effective Paid Staff And Volunteer Relations**

The City understands the importance of cohesive relationships between volunteers and paid staff. The City will develop processes to ensure a climate of mutual trust and respect is achieved between management, staff and volunteers.

Staff will be encouraged to voice any concerns or fears they may have about volunteer programs and will be asked to assist with the review of the City's volunteer programs and roles.

The City's volunteer programs will not be isolated but rather integrated into existing City programs.

In times of industrial dispute volunteers will not be expected to undertake roles previously held by paid staff.

Last Reviewed	
Authority	



**POLICY – COMD 4 – Art Collection Policy**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The City of Armadale Art Collection has evolved as the City has grown and developed and is an indication of its evolving cultural identity.

To provide clear collection and management guidelines in relation to the current and future acquisitions of the City’s Art Collection.

**Policy**

To ensure that the City Art Collection is as a collection of aesthetic and artistic excellence, Council will:

- Acquire and preserve items that create a diverse and varied collection of varying themes and mediums.
- Acquire and preserve items that express the social, environmental and cultural heritage of the City of Armadale.
- Promote increased understanding and enjoyment of contemporary art by making the Art Collection accessible to the community.
- Consider outward loans of the Art Collection subject to certain criteria, including reciprocal lending.
- Encourage discussion, critical dialogue and education about the art collection.
- Consider acquisitions through donations and bequests.

The Art Acquisition Panel noted in the Management Practice will include:

- The Mayor or delegated elected member;
- CEO or relevant City of Armadale Officer designated by the CEO
- The City’s contracted Art Curator; and
- Manage Community Development (Ex-Officio)

Related Local Law	N/A	
Related Policies		
Related Budget Schedule	N/A	
Last Reviewed	15 April 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	8 February 2010 (C1/2/10) 14 March 2016 (C8/3/16)	8 April 2013 (C13/4/13) 15 April 2019 (C12/4/19)

## **1. Introduction**

The City of Armadale's Visual Art Collection comprises art in a diversity of traditional, new and hybrid media. Some of the Collection represents artists connected with, and/or themes relevant to the City of Armadale. Generally these artworks date from the 1980s onwards.

## **2. The Art Acquisition Panel (AAP)**

The AAP will meet as required to assess and approve acquisitions, de-accessions and outward loans based on and in accordance with the specifics of this Management Practice.

The AAP will consist of: The Mayor or delegated elected member, CEO or relevant City of Armadale Officer designated by the CEO and the contracted Curator.

## **3. Acquisitions**

Acquisitions into the collection are made through:

- Purchase, commission, donation or bequest;
- Items obtained by the City of Armadale or acquired by elected members or staff in the course of their duties.

In order to be considered for the City of Armadale's Art Collection all items should be considered within the following preferred acquisition criteria:

- Compliments and enhances the current scope and value of the collection.
- Where appropriate have a verifiable connection with the City of Armadale (ie lived, worked, studied, created artworks about City of Armadale).
- Be an unconditional donation or purchase which has valid and clearly verifiable legal title.
- Have the capacity to be placed on display in a Council building without hindrance to public access or safety, and without breaching the artist's moral rights.
- Acquisitions must be in a good state of preservation or manufacture. Work requiring extensive conservation and storage or exhibition conditions which cannot be realistically provided by collection resources, unless the works, following significance assessment be essential for the collections, should not be acquired.

## **4. De-Accessioning and Disposal**

De-accessioning is the process whereby works from the collection may be considered for removal from the collection.

An item may be nominated for de-accessioning if it:

- Is an item which does not fall within the Acquisition Criteria,
- Is in a poor condition and is considered to be of insufficient merit to allocate the resources to ensure its conservation,
- Cannot be displayed due to its properties, and is not suitable for research,
- Is a duplicate that serves no specific function,
- Is irreparably damaged or destroyed or is stolen without hope of return.

A de-accessioning assessment will contain a detailed description of the item; a photographic

record, an estimated market value and a recommendation of how it is to be best disposed of which will be presented to the AAP for final decision.

## **5. Collection Management**

### **Art Collection Register**

All items are officially receipted and registered upon acquisition into the collection and entered into the Art Collection Register.

The Art Collection Register will:

- Record essential information, including but not limited to, valuations, loans, condition, location, identifying features, provenance and legal requirements and copyright agreement, i.e., whether the artist has retained copyright or transferred copyright to the CoA,
- Document the significance of the item,
- Record an image of the item,
- Be regularly maintained and updated,
- Record any conservation, repairs or reframing of the work.

De-accessioned items will remain on the City of Armadale Art Collection Register with details of its de-accession assessment and disposal details.

### **Valuation and Insurance**

The collection will be valued to its replacement value in accordance with Local Government Accounting Regulation AAS27. Collection valuations are currently undertaken every four years by a suitably qualified art valuer and recorded on the City of Armadale asset register.

Collection insurance will be maintained at the current valuation through standard City Of Armadale procedure.

### **Storage**

The collection should be stored securely and, wherever possible, to museum industry standards of preservation.

### **Conservation**

The general condition of the collection will be assessed and documented in the asset register by City of Armadale's designated officer and/or contracted Curator on a bi-annual basis in accordance with the National Standards for Australian Museums and Galleries. Items requiring maintenance/repairs will be identified during this process and action documented in the asset register.

## **6. Collection Access:**

The City of Armadale rotates artworks from the collection within the public access areas of its own buildings to provide access to the collection.

Broader access may be facilitated through the use of temporary displays in appropriate places, for example, District Hall, Libraries and Civic Administration Centre.

Access is provided through the following:

- Publications and reproductions, programs, exhibitions and display of collection items,
- Supervised research access is available through the Birtwistle Local Studies Library. Photographic reproductions and supplementary information relating to the artworks is available for public access and research only,

- Digital access via the City of Armadale's web site,
- Loans.

### **Priorities and standards for the regular display of works in Council premises**

The priority for display locations within Council premises will increasingly focus on those areas most commonly accessible to the public. Collection items will be placed on display primarily in public areas and secondary meeting rooms and offices.

Regular and special exhibitions and display of the collection will progressively aim towards best museum standards of practice in terms of access, interpretation, space, lighting and security, according to allocated resources.

### **Period of Display**

Not all collection items may be displayed. Suitable items for display are limited by environmental conditions/conservation values and will be displayed in a manner to satisfy conservation concerns. Items may be on display in the same place over a period of 6 to 12 months. After such time the display will be rotated and the item may be relocated.

Where items are particularly sensitive to deterioration they may only be exhibited for a maximum period of up to 6 months. At such time the CoA contracted curator will review the condition of the item, to determine whether the item may remain on display, be conserved, or temporarily returned to storage.

### **Special Exhibitions**

Special exhibitions of the collection may be displayed in accessible, secure venues, appropriate to the material and the exhibition content.

### **Artist's Moral Rights**

During exhibition and display, the artist's moral rights will be observed and the work will be labeled in full view with the following information as a minimum requirement. Artist's name, title of the artwork, date of the work, medium and, as appropriate, the name of the donor or credit to the source of the work.

The work will:

- Not be displayed so as to be obscured or altered without written permission of the artist,
- Not be displayed if it is in disrepair, and
- Be properly identified as a reproduction, where an item on display is not the original work.

### **Publications and Reproductions**

Printed publications including exhibition catalogues may be produced and made available for reference purposes or for sale. The City of Armadale's Art Collection will be professionally photographed and added to the City of Armadale website. The ongoing programme for the production of digital imaging of the collection will continue to provide visual reference and information to the website on an annual basis.

### **Loans**

The collection may accept loans from time to time for exhibition purposes and only within a specifically defined period. All loans to the collection will be properly cared for in keeping with the standards outlined in this management practice.

All loans either inward or outward will be detailed on the Art Collection Register and be for a set period of time. Outward loans will be for a maximum period of 12 months.



The City may lend objects to other museums and organizations holding art and history collections. Where applicable and appropriate outward loans will be made on the understanding of reciprocal lending. It will generally not lend to private collectors.

All outward loan conditions are in reference to Period of Display and Artist's Moral Rights and will be made under signed agreement with the City of Armadale.

All outward loans are subject to notification and acceptance of the City's Insurer noting the following:

- Address and details of display area (Main Foyer, office etc)
- Loan period
- Details of building security or other methods of securing the item.
- Value of the piece/pieces

The lender will be responsible for any additional insurance cost that the City may incur as a result of the loan. Where applicable the City may require the lender to include the piece under their insurance cover and to provide confirmation of coverage.

#### Notes

Artists in Australia have three rights under Moral Rights legislation. These are:

- the right of attribution (to be identified/credited as the creator of a work)
- the right to not be falsely attributed as the creator of a work
- the right to object to distortion, mutilation or modification of, or other derogatory treatment of, the work which is prejudicial to the artist's honour or reputation.

Moral rights cannot be sold, however, there is a consent clause in the legislation. In most cases moral rights remain with the artist regardless of who has physical possession or ownership of the work.

Last Reviewed	
Authority	



**POLICY – COMD 5 – Sponsorship of the City’s, Events, Programs, Facilities and Publications**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To increase the revenue available for City’s Cultural Events, Programs, Publications, Facilities, and encourage positive corporate relations between the City and the business community.

**Policy**

Council supports and encourages the seeking of corporate sponsorship of Council’s Events, Programs, Facilities or Publications as a means of financially supplementing the revenue of those activities and thus potentially reducing the direct cost to the City.

Council approves the use of the sponsor’s logo, by-line or slogan as a means of sponsorship recognition in accordance with the current management practice.

Council will not consider sponsorship proposal that promotes alcohol or tobacco products or any other socially inappropriate product or service.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Tourism	
Last Reviewed	10 July 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 3 September 2007 (C54/8/07) 12 May 2014 (C20/5/14)	19 April 2004 (CS14/4/04) 8 March 2010 (C7/3/10) 10 July 2017 (C23/7/17)



**MANAGEMENT PRACTICE – COMD 5 - Sponsorship of the City of Armadale Events, Programs, Facilities & Publications**

**Relevant Delegation**

N/A

1. Sponsorship may be sought via a formal application process in the case of a government grant or be direct call, mail out, personal approach or by being referred by a fellow member of the business community.
2. Potential Sponsors shall be referred for Council’s consideration and approval via the Community Services Committee in the following manner:
  - (a) Cultural Events Calendar – In a strategy presented annually prior to the commencement of the events ‘season’.
  - (b) Facilities, Publications and Programs – On a case by case basis as the opportunity for sponsorship arises.
3. The schedule of benefits that may be offered to potential sponsors include the following:

**Standard Benefits**

- (a) Placement of the logo, by-line or slogan on the City’s designed and paid newspaper advertising.
- (b) Placement of logo by-line or slogan on all printed brochures and promotional material including posters.
- (c) Placement of the logo on City’s web site on the page that is specific to the event, program or facility and in a designated sponsor’s column.
- (d) Invitation to the event or program opening or VIP functions.

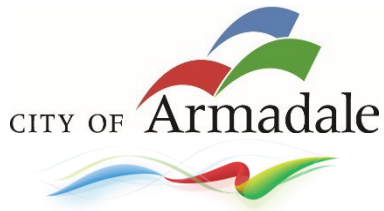
**Optional Benefits**

- (e) Display of a vinyl banner and/or corflute signs (or similar) at the stage area of the event or appropriately approved location outside of/or within a facility.
- (f) Acknowledge in verbal presentations and/or speeches by the Mayor and/or elected members.
- (g) Provision of display space (not including a marquee) at the specific event subject to event type and space available.
- (h) Naming rights. (discretionary)

4. The obligations of the sponsors will be negotiated on a case by case basis, and will take the form of cash, contra or a combination there of.

The draft sponsorship agreements shall provide benefits that are commensurate with the level of the sponsor’s contribution and be submitted to the Chief Executive Officer for approval.

Last Reviewed	
Authority	



**POLICY – COMD 6 – Assistance in relation to a natural or other disaster**

**Related Management Practice**

Yes

**Relevant Delegation**

Chief Executive Officer

**Rationale**

Council may provide assistance to communities that have been significantly impacted by an emergency emanating from fire, flood, earthquake or other disaster.

**Policy**

The City may provide assistance, financial or other, to a Local Government or recognised relief fund, such as the Lord Mayor’s Distress Relief Fund and/or WALGA’s Emergency Support Program, where it is deemed that:

- The impact on communities and community infrastructure is significant;
- A common interest is shared between the City of Armadale and the community/Local Government impacted by the event;

The value of financial or other assistance is discretionary and is to be determined on a case by case basis.

Offers of, or requests for assistance arising from a natural or other disaster will be expedited to Council for determination at the earliest opportunity.

Related Local Law	N/A	
Related Policies	COMD 1 – Request for Financial Assistance	
Related Budget Schedule	N/A	
Last Reviewed	15 April 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	10 November 2014 (C45/11/14) 15 April 2019 (C12/4/19)	14 March 2016 (C8/3/16)

Offers of, or requests for assistance in relation to a natural or other disaster will be based on the following guidelines:

1. The City may provide assistance, financial or other, to a Local Government or recognised relief fund, such as the Lord Mayor’s Distress Relief Fund and/or WALGA’s Emergency Support Program, where it is deemed that:
  - a) The impact on communities and community infrastructure is significant;
  - b) A common interest is shared between the City of Armadale and the community/Local Government impacted by the event;
2. The value of financial or other assistance is discretionary and is to be determined on a case by case basis.
3. When making an offer of, or receiving a request for assistance in relation to a natural or other disaster, officers will prepare a report to Council outlining details which may include the:
  - a. Event and emanating emergency;
  - b. Impact on the community and community infrastructure;
  - c. Type of assistance offered or requested e.g. financial, staff services;
  - d. Estimated value of the assistance requested or offered;
  - e. Nominated recipient of financial or other assistance;
  - f. Common interest shared between the City of Armadale and the community or Local Government impacted by the event.
4. The City may provide assistance, financial or other, to a Local Government or recognised relief fund, such as the Lord Mayor’s Distress Relief Fund. Assistance will not be provided to individuals.
5. Offers of, or requests for assistance arising from a natural or other disaster will be expedited to Council for determination via the City Strategy Committee; or where time imperatives exist will be considered as an urgent item by the next scheduled Council meeting.

Last Reviewed	14 March 2016
Authority	C8/3/16



**POLICY – COMD 7 – Jull Street Mall Activities**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To provide guidance for the delivery of activities in the Jull Street Mall that improves the quality and image of the city’s public realm whilst managing the competing needs and interests of pedestrians, consumers and local business proprietors.

**Policy**

The City encourages the activation of our public spaces. The management of activities held within the Jull Street Mall will facilitate the attraction of high quality street activity which complements the existing retail offer.

The policy covers the following activities within the Jull Street Mall:

1. Street Markets
2. Street appeals/Fundraising
3. Street Entertainment
4. Community Group Promotion
5. Street Signage
6. Outdoor Eating Areas
7. Shop front trading

Related Local Law	Activities and Trading in Thoroughfares and Public Places – 1995	
Related Policies		
Related Budget Schedule		
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	8 June 2015 (C27/6/15)	10 September 2018 (C30/9/18)

## 1. Purpose

The primary purpose is to provide a framework, guiding principles and decision making criteria for the management of street activity within the Jull Street Mall.

By clarifying expectations, the aim is to encourage and enable a range of high quality street activity to locate within the Jull Street Mall.

## 2. Objectives

The objectives are:

- To encourage diversity, vitality, amenity and ambience into the Jull Street Mall;
- To enable street activity that complements the existing retail/commercial sector;
- To minimise the impacts on the visual and physical amenity of the Jull Street Mall;
- To minimise the disruption to pedestrians and other legitimate users; and
- To clearly outline the City’s decision making process for persons seeking to undertake activities within the Jull Street Mall.

## 3. Legislative Considerations

This management practice applies to activities occurring within the Jull Street Mall in accordance with the City of Armadale *Activities and Trading in Thoroughfares and Public Places Local Law 2005*.

## 4. Guiding Principles

Street activity is guided by four principles that are designed to help create and manage street activities within the Jull Street Mall. People who wish to apply for a Street Activity Permit must ensure their proposed activity is aligned to these key principles.

### ***4.1 Appropriate Location***

Street activity is encouraged in locations that enhance the vibrancy of the Jull Street Mall. The locations must consider the impact upon business activity, pedestrian flow and community activity.

### ***4.2 Accessibility***

A well designed and maintained urban environment is essential to ensure adequate open space for people to enjoy without the clutter of commercial activity on the street.

Street activity should be integrated into the street in a way that does not compromise existing uses, street furniture, building entrances, disabled access and pedestrian safety.

### ***4.3 Diverse and Engaging***

Street activities should be engaging and diverse in nature. The ability to attract and engage people can enhance the vitality of a street and create a sense of interest and curiosity.

Applicants sought will be energetic, dynamic, creative and adept at identifying local niche markets. Permit holders with these qualities ultimately generate a distinctive business culture with strong links to the commercial/retail sector.

### ***4.4 Attractive and High Quality***

The overall design of street activity infrastructure and associated equipment should contribute to the Jull Street Mall physical characteristics and enrich city life and street culture.

The design and appearance of structures should be innovative and vibrant, and structurally sound to be able to withstand prolonged exposure to various climatic conditions.

## 5. Activities Permitted

The activities permitted in the Jull Street Mall are shown in table (1) below.

**Table 1 – Jull Street Mall Activities**

Type of Activity	Permitted	Permit Required	Fees Required
Street Market	Yes	Yes	Yes
Street Appeals/Fundraising	Yes	Yes	Yes*
Street Entertainment	Yes	Yes	No
Community Group Promotion	Yes	Yes	No
Street Signage	Yes	Yes	No
Outdoor Eating Areas	Yes	Yes	No
Shop Front Trading	Yes	Yes	No

*\*Not for profit organisations or sporting groups conducting their own Street appeals/Fundraising may request at the time of application to have their fees waived*

### **5.1 Street Market**

*A defined area determined by the City where traders can carry out trading. Trading is the selling or marketing of goods or services.*

A permit will be required by a market organiser (either a nominated CoA officer or an external contractor) who will manage all stallholders within the market zone and will operate according to the following criteria:

- a) Market organiser to manage all operations of the market in accordance with operating agreement;
- b) Markets only to operate on days between Thursday to Sunday;
- c) Markets will not interfere with any other approved activity or use in the Mall;
- d) Market Traders shall not obstruct or impede pedestrians using the Mall;
- e) Market Traders shall not obstruct or impede access to adjacent business properties;
- f) Market Trading goods that are likely to detract from the appearance of the mall may be required to be removed; and
- g) Market Trading stalls which detract from the appearance of the mall may be required to be removed or amended.

### **5.2 Street Appeals/Fundraising**

*An organisation undertaking the soliciting of funds or contributions or offering for sale of any button, badge, token, or other similar thing for the purpose of raising funds or contributions.*

- a) Only to be conducted on Fridays except where registered charities have an advertised and commonly known Fundraising day / date e.g. Red Nose Day.
- b) No more than two (2) people assisting the street appeal/survey are to be located in the Jull Street Mall.
- c) Each person assisting the street appeal/survey must carry an identification badge and a signed permit;
- d) No person under the age of 16 shall act as a collector; and
- e) Collection tins are to remain sealed and be appropriately signed and numbered.



- f) All applicants or representatives must adhere to the requirements of the following legislation where applicable:
  - a. Charitable Collections Act 1946;
  - b. Charitable Collections Regulations 1947;
  - c. Street Collections (Regulations) Act 1940; and
  - d. Street Collections Regulations 1999

### **5.3 Street Entertainment**

*A person who wishes to perform in public as defined in the Activities and Trading in Thoroughfares and Public Places Local Law.*

- a) Any collection container for donations is to remain stationary on the pavement;
- b) A permit holder shall not interfere with any other approved use or permitted activity in the mall;
- c) A permit holder cannot reserve a location or leave equipment or articles in the permitted area;
- d) A permit holder shall not obstruct or impede pedestrians using the mall or to adjacent business properties;
- e) Street Entertainment shall be for a maximum of four (4) hours in any one day;
- f) A maximum limit of two (2) artists applies in any one performance unless a greater number of performers is approved and included as a condition on the permit;
- g) Permit holders shall ensure all performers are of a suitable appearance and dress standard and must not wear attire contains offensive language or that promotes or encourages illegal activity;
- h) The use of amplification during a performance may be decibel limited (and must not exceed 72dB(A); and
- i. Can only be battery operated; and
- ii. Must not unreasonably interfere with businesses or other mall users.
  - i) Street Entertainers may be required to audition for a permit.

### **5.4 Community Group Promotions**

*A not for profit community group or sporting club promoting membership to its association or club.*

- a) Promotional activities only to be located in Community Group Promotional zone;
- b) May only operate in the Community Group Promotional zone for a total of one (1) day per month.
- c) Displays may only be undertaken by an association or charity for the purpose of that association or charity; and
- d) The display of or sale of goods associated with the community group may require a traders permit.

### **5.5 Street Signage**

*Signage located within the Jull Street Mall, which promotes a business operating in a leased or owned premises.*

- a) Sandwich board (A-Frame) signs are only allowed within the Jull Street Mall in accordance with current legislative requirements;
- b) No more than one (1) A-Frame sign is permitted in relation to each business;
- c) A-frame signs are not to exceed any dimensions of 1.0 metres and a surface area of 0.9m<sup>2</sup>;
- d) Be located no more than 2.0m directly in front of related business;
- e) Shall not obstruct or impede pedestrians using the Mall; and

- f) Be removed each day at the close of the business to which it relates and not be erected again until the business next opens.

### **5.6 Outdoor Eating Areas**

*A portion of a public place adjoining the normal place of business, that sell food and or beverages.*

- a) These areas are only permitted directly adjacent to food businesses;
- b) Areas shall not obstruct or impede pedestrians using the Mall;
- c) All furniture and approved structures are to be free standing;
- d) All furniture and approved structures must be removed from the mall at the close of each business day;
- e) Areas are to be delineated only by means approved by the City (brass plates); and
- f) Where café umbrellas are used as a sun shade they must be adequately secured to ensure they do not become dislodged in high winds.

### **5.7 Shop front trading**

*Merchandise or goods displays in front of a premises located within the Jull Street Mall*

- a) Shop front trading must be located directly in front of the premises in which it relates;
- b) Shop front trading is not to extend beyond the side boundary of the business premises;
- c) Supervision of trading activities/goods must be possible from the business premises;
- d) Shop front trading is not to obstruct access to the premises or pedestrians;
- e) All goods must be displayed on stands or racks above the level of the footpath; and
- f) Shop front trading areas are to be aesthetically pleasing.

#### **6. Applying for a Permit**

A Permit will be required to conduct activities within the Jull Street Mall as detailed within this Management Practice. Applications will be assessed on a case by case basis against the following criteria:

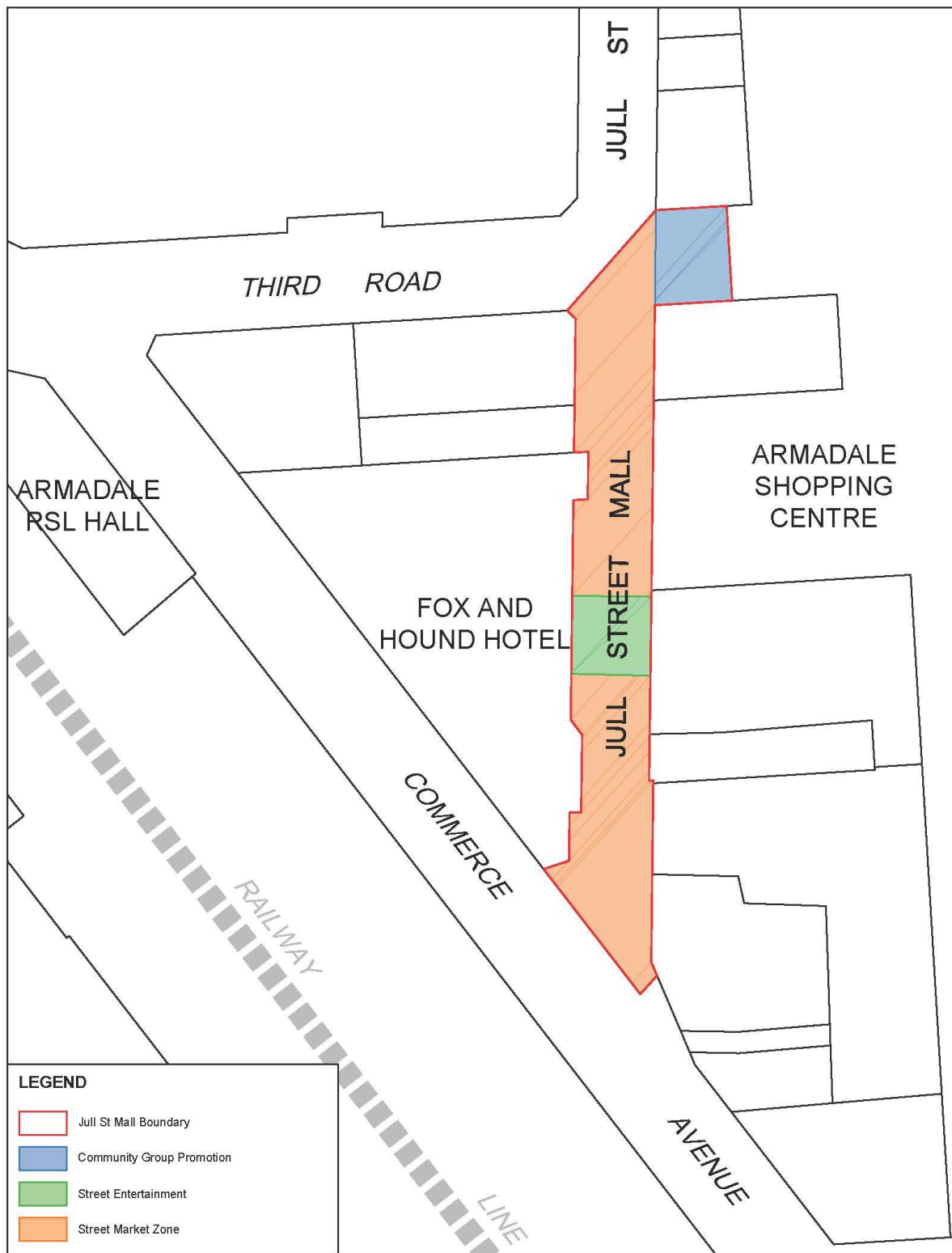
- Demonstrated compliance with relevant legislative requirements;
- Meeting the Purpose of this Management Practice
- Public safety; and
- Willingness to adhere to the City's values.

A permit may be cancelled or amended at any time if:




- The permit holder fails to comply with the permit conditions;
- There are changed conditions affecting the Jull Street Mall, such as a change of purpose, conflicting activities and/or health and safety concerns etc.

#### **7. Fees**

The fees will be consistent with the corresponding fees detailed in the City's Schedule of Fees and Charges for the relevant financial year period.



**LEGEND**

-  Jull St Mall Boundary
-  Community Group Promotion
-  Street Entertainment
-  Street Market Zone

**Jull St Mall Activity Zone Map**



Based on information provided by and with the permission of the Western Australian Land Information Authority trading as Landgate (2012). Aerial photograph supplied by Landgate. Photographs by Neukirke.



DATE 20 May 2015 - REVISION 1501

Last Reviewed	8 June 2015
Authority	C27/6/15



**POLICY – COMD 9 - Community Garden**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The Community Garden Policy and associated Management Practice provide a framework for the establishment and management of community gardens.

**Policy**

A community garden is defined as land cultivated collectively by a community led group for the purposes of food production and recreational gardening.

The City of Armadale recognises community gardens as important elements of the community as they can serve as engagement hubs for social interaction and promote environmental improvement and food security.

The City of Armadale will assist incorporated groups interested in establishing a community garden by:

- Ascertaining the most appropriate site for the garden. The options, by order of priority are:
  - Land owned by organisations other than the City of Armadale
  - Land owned by, or under the control of the City already endorsed by Council as a potential Community Garden site
  - Land owned by, or under the control of the City but not yet endorsed by Council as a potential Community Garden site
- Providing Guidelines for the Establishment and Management of Community Gardens
- Assisting in building the capacity of groups to develop and promote their organisations and to partner with relevant organisations including funding bodies

Related Local Law	Health Local Laws 2002 Health (Public Building) Regulations 1992	
Related Policies	ADM2 Property Lease Rentals COMD1 Requests for Financial Assistance COMD5 Sponsorship of the City's Events, Programs, Facilities and Publications	
Related Budget Schedule		
Last Reviewed	15 April 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	10 October 2016 (C39/10/16)	15 April 2019 (C12/4/19)

## 1. Purpose

The City of Armadale recognises community gardens as important initiatives as they serve as engagement hubs for social interaction and promote environmental improvement, sharing economy and food security.

The Community Garden Policy and associated Management Practice provide a framework for the establishment and management of community gardens.

## 2. Rationale

The City’s support of Community Gardens relates to the following elements of the *Strategic Community Plan 2016 – 2031* and the City’s *Public Health and Wellbeing Plan 2014 - 2017*;  
**Strategic Community Plan**

Outcome	Strategy
1.1 A Strong sense of Community Spirit	1.1.1 Provide opportunities to connect individuals to each other and the wider community 1.1.2 Build interdependent and resilient community groups
1.2 Active community life that is safe and healthy	Provide opportunities to improve health outcomes for everyone

### Public Health and Wellbeing Plan

Key Action	Key Outcome
7.2.5 Support the establishment of sustainable community fresh food initiatives by: <ul style="list-style-type: none"> <li><b>Establishing a clear position on supporting community gardens</b></li> </ul>	Community garden guidelines/policy developed

## 3. The City’s role in the establishment of Community Gardens

The City will assist incorporated groups interested in establishing a community garden by:

- Responding to enquiries from the community garden group by providing guidance on the assessment and approval process.
- Providing non-financial resources to assist groups include such resources as the *Guidelines on the Establishment and Management of Community Gardens* and good practice frameworks. These resources will be available on the City’s website.
- Assisting with building the capacity of the groups. For example, help in becoming incorporated or facilitating partnerships between the group and other relevant organisations.

- Assisting groups to understand relevant requirements, approvals and land tenancy processes.
- Assisting in identifying partnership opportunities, such as with Land Owners, Developers and Schools.
- If located on City land, assistance with the development of a Memorandum of Understanding or Lease for a site.
- The potential provision of funds through the City's financial assistance policy for the development and activities of the group.

The City will not provide capital funding for the establishment of a community garden or associated facilities.

The City will not be responsible for the ongoing costs of maintaining the garden such as power, water or insurance.

#### 4. Communication with Groups

The City's Community Planning Department is the primary point of contact for groups wishing to establish Community Gardens. Assistance will be provided in guiding groups through the City's internal processes which will include interaction with other City Departments for functions such as, but not limited to;

Department	Function
<b>Development Services</b>	Planning and or Building Approval Compliance with Bushfire Regulations Links with the Public Health and Wellbeing Plan
<b>Parks (in liason with Environment)</b>	Site Selection Access to Services (water, power etc) Environmental Approval
<b>Property</b>	Proposed Structures, Buildings or Sheds Power Zone matters, Potential Power upgrades
<b>Governance</b>	Preparation of a Lease or Management Agreement
<b>Community Development</b>	Capacity Building & Activation Assistance to Incorporate Facilitating Partnerships in the Community Assistance with External Funding Proposals Assistance with Promotion and Membership Assistance with Stakeholder Engagement
<b>Building Services</b>	Approval
<b>Health Services</b>	Compliance with regulations

#### 5. Formation of a Community Garden Group

Groups establishing community gardens on the City's land will be required to be incorporated in accordance with the Associations Incorporation Act 2009.

The Incorporation is to be run by a committee that takes legal and financial responsibility for the establishment and ongoing operation of a community garden, including public liability and site insurance.

Groups do not need to be incorporated to put an initial proposal to the City but will be required to be incorporated in order for the proposal to progress to a formal investigation and assessment stage (refer; clause 8.3 of this Management Practice).

## **6. Site Selection**

The selection of sites for community gardens is based on the following order of priority:

- Land owned by organisations other than the City of Armadale
- Land owned by, or under the control of the City of Armadale which has already been endorsed by Council as a potential Community Garden Site
- Land owned by, or under the control of the City of Armadale but not endorsed by Council as a potential Community Garden Site

## **7. Land owned by organisations other than the City of Armadale**

The City encourages mutually beneficial partnerships between local groups and organisations where possible. It is therefore conducive to this approach to encourage groups interested in establishing a community garden to partner with another organisation. For example, a local school may be an appropriate site – the students may also benefit by becoming involved in the maintenance and activities associated with a community garden.

In this case, there is no requirement for Community Groups to progress a proposal in line with this management practice, however, depending on the proposal, Planning and/or Building approvals may be required on private land. Groups may have an ongoing involvement with the City depending on any additional approvals required, or support they may seek such as assistance in becoming an incorporated association or assistance in applying for external grants.

## **8. Proposals for sites on land owned by, or under the control of the City**

Groups are required to submit an initial proposal through the Community Planning Department for Community Gardens on sites owned by, or under the control of the City. With input from relevant departments assistance and guidance can be provided in the preparation of a proposal that must contain at a minimum, information on the following criteria;

- What the purpose of the Garden is and how will it benefit the local community
- Confirmation that the group is an incorporated not for profit organisation
- The number of members of the group
- The proposed location of the Community Garden
- If relevant, details of investigation into sites not on City Land or land already endorsed by Council as potentially suitable
- An indication of the layout and dimensions of the proposed site including any proposed structures (including fencing)
- How the group proposes that services such as water and power are accessed
- How will water usage, waste and storage of equipment be managed
- What is the proposed management structure for the garden
- What strategies are intended to minimise problems such as odour, vandalism, noise, site aesthetics and vermin

- How nearby residents and organisations operating in close proximity to the site will be impacted by the Community Garden
- How the group intends to fund the establishment and upkeep of the garden
- Whether the groups intend to hold events and likely number of participants

## **9. Land owned by, or under the control of the City that has already been endorsed by Council as a potential site for a Community Garden**

There are four sites currently endorsed by Council as potentially suitable for community gardens. These are at Cross Park - Roleystone, River Road - Kelmscott, John Dunn Reserve - Kelmscott and at Alfred Skeet Reserve - Forrestdale. Maps indicating the locations are attached to this Management Practice.

It is anticipated that additional locations will be identified over time, in which case Council, through reports to the Community Services Committee, will be requested to endorse additional sites. If endorsed the additional sites will be added to this Management Practice and promoted to the Community.

As these sites have already been endorsed by Council as potential locations for Community Gardens it is not necessary for the initial proposal to be considered by Council.

While sites in this category have been endorsed by Council as potentially suitable, the initial proposal by the Group will be subject to a comprehensive investigation and assessment process involving all relevant City departments. Notwithstanding previous endorsement of the site, further investigation may identify that a specific proposal is not suitable for a particular site, in which case a report to Council will recommend that the proposal be rejected.

If the assessment satisfies the requirements of all relevant City departments, a Management Agreement or Lease will be developed and considered by Council. The Management Agreement or Lease will formalise access to the site, and confirm the arrangements between the group and the City.

All other approvals requiring a decision of Council (eg. if planning approval is required) will be considered concurrently with the proposal and presented in one Council report if possible or if not possible, in the same round of Council Committee meetings.

### **9.1 Land owned by, or under the control of the City that has not been endorsed by Council as a potential site for a Community Garden**

Any Initial Proposal for a site on City land but not on a site already endorsed by Council as suitable for a Community Garden will be presented to Council through a report to the Community Services Committee. Council will determine if the proposed site is suitable and if the preferred options of locating the garden on land not owned by the City or on a pre identified site have been fully considered.

If Council endorses the Initial Proposal a more comprehensive investigation and assessment process will be conducted involving all relevant City departments. Notwithstanding previous endorsement of the site, further investigation may identify that the proposal is not suitable for a particular site in which case a report to Council will recommend that the proposal be rejected.

If the recommendation satisfies the requirements of all relevant City departments, a Management Agreement or Lease will be developed and considered by Council. The Management Agreement will formalise access to the site, and confirm the arrangements between the group and the City.



All other approvals requiring a decision of Council (eg planning approval) will be considered concurrently with the proposal and presented in one Council report if possible or if not possible, in the same round of Council Committee meetings.

## 9.2 Investigation and Assessment Process for Community Gardens on City Land:

Following endorsement of an Initial Proposal, the Investigation and Assessment process will consider if the proposal is practical, compliant and sustainable. It will include, but may not be limited to;

<b>Location:</b>
<ul style="list-style-type: none"> <li>• The land should preferably be vacant, devoid of structures, have limited vegetation and be generally underutilised by the public.</li> <li>• The Planning Zone of the site should permit the proposed use under the planning scheme.</li> <li>• The location should minimise potential conflict with surrounding land uses but maximise and embraces the potential users of adjacent and nearby sites.</li> </ul>
<b>Legal:</b>
<ul style="list-style-type: none"> <li>• Proposals that impinge upon any existing: easements, leases, development approvals, environmental covenants or other legal restrictions will not be supported.</li> <li>• Consistency with purpose of the reserve and/or use of the land</li> </ul>
<b>Safety:</b>
<ul style="list-style-type: none"> <li>• The site and proposal should be compliant with Crime Prevention through Environmental Design (CPTED) principles.</li> <li>• The site and proposal should not have any health or safety concerns.</li> <li>• The site should have good passive surveillance.</li> </ul>
<b>Accessibility:</b>
<ul style="list-style-type: none"> <li>• The proposal should not prevent usual public access requirements.</li> <li>• The site and proposal should be compliant with Universal Design principles.</li> <li>• Existing on-site parking is preferred; however use of such parking is not to impinge upon existing users of any adjacent car park.</li> </ul>
<b>Services:</b>
<ul style="list-style-type: none"> <li>• Access to clean and sufficient water is required at the cost of the group.</li> <li>• Any connection to Council's water supply should be via a metered connection and an approved backflow prevention device.</li> </ul>
<b>Infrastructure:</b>
<ul style="list-style-type: none"> <li>• The proposal should not impinge upon existing water, sewerage and power infrastructure.</li> <li>• Proposed infrastructure and alterations to existing infrastructure must be able to meet the related building and/or planning regulations.</li> </ul>
<b>Soil &amp; Contamination:</b>
<ul style="list-style-type: none"> <li>• The site must be free of contamination before it can be used for the production of food.</li> <li>• If the site is potentially contaminated then an expert will need to be engaged by the group at no cost to City to ascertain the levels of contamination, what remediation is necessary and what the costs of such remediation might be.</li> <li>• If soil needs to be imported to the site, it should be sourced / treated appropriately to reduce the likelihood of weed seeds and pathogens</li> </ul>
<b>Biodiversity:</b>

- The proposal should respect and take into consideration the presence of rare, threatened or endangered plants and animals.
- The proposal should not be subject to the removal of areas of natural bushland, forest, rainforest or riparian areas to create a community garden.

## **10. Stakeholder Engagement**

Groups will be advised if they are required to engage with residents and organisations operating activities close to the proposed site to seek feedback on their proposal.

The City will advertise the proposed Community Garden through Signage at the proposed site and through the City's website seeking feedback on the proposal. The comment period will be 30 days.

The details of feedback received through the group and through the City's advertising period will form part of a final report to Council which will recommend either entering into a Management Agreement or Lease, or rejecting the proposal.

## **11. Multiple Proposals for Single Sites**

In the first instance groups will be encouraged to work together and combine their proposals.

In the event that a single proposal cannot be developed a recommendation will be made to Council for a preferred group based on the criteria detailed in Clause 8 of this Management Practice '*Proposals for Community Gardens on the City's Land*'.

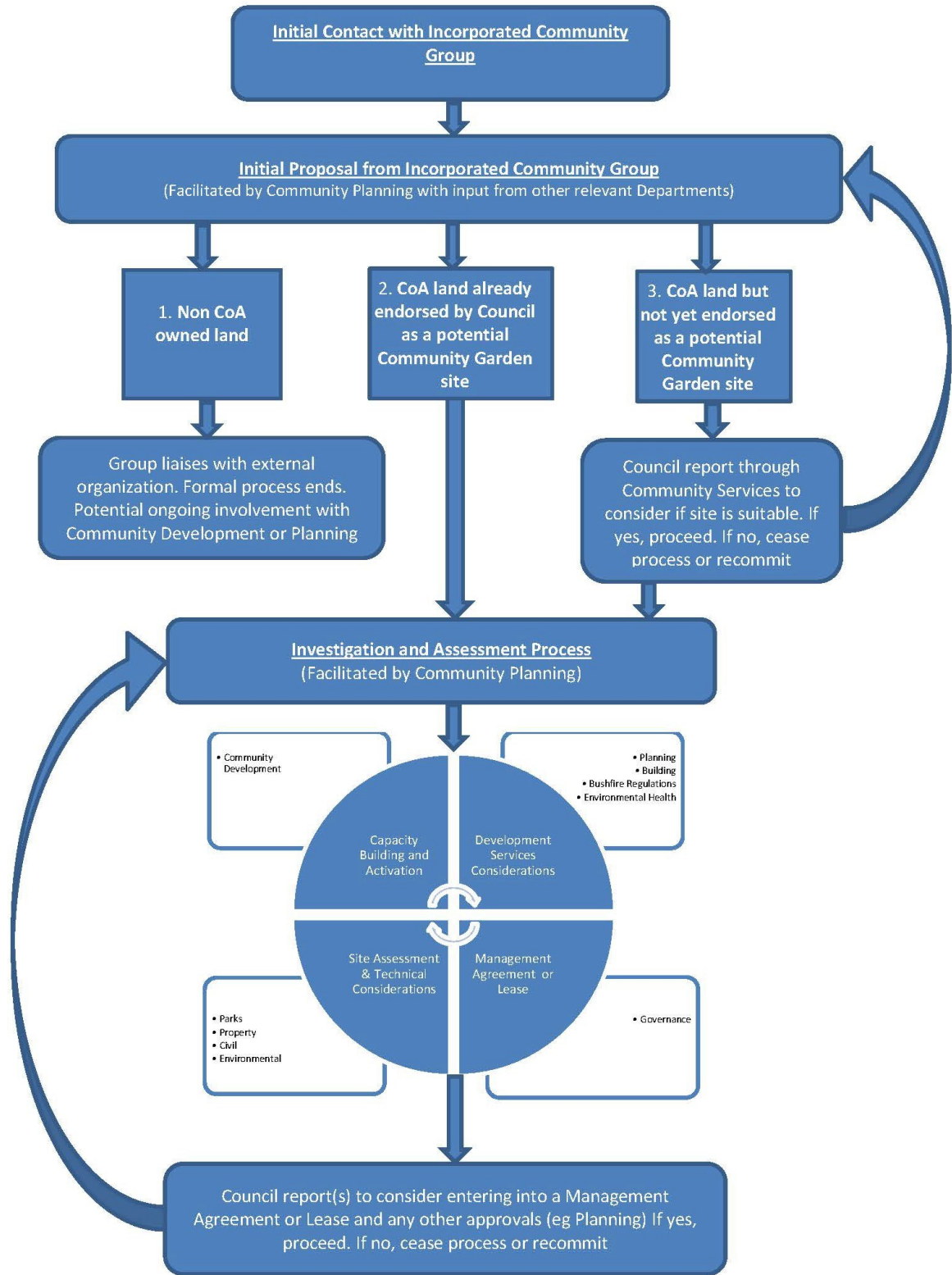
## **12. Process Flowchart**

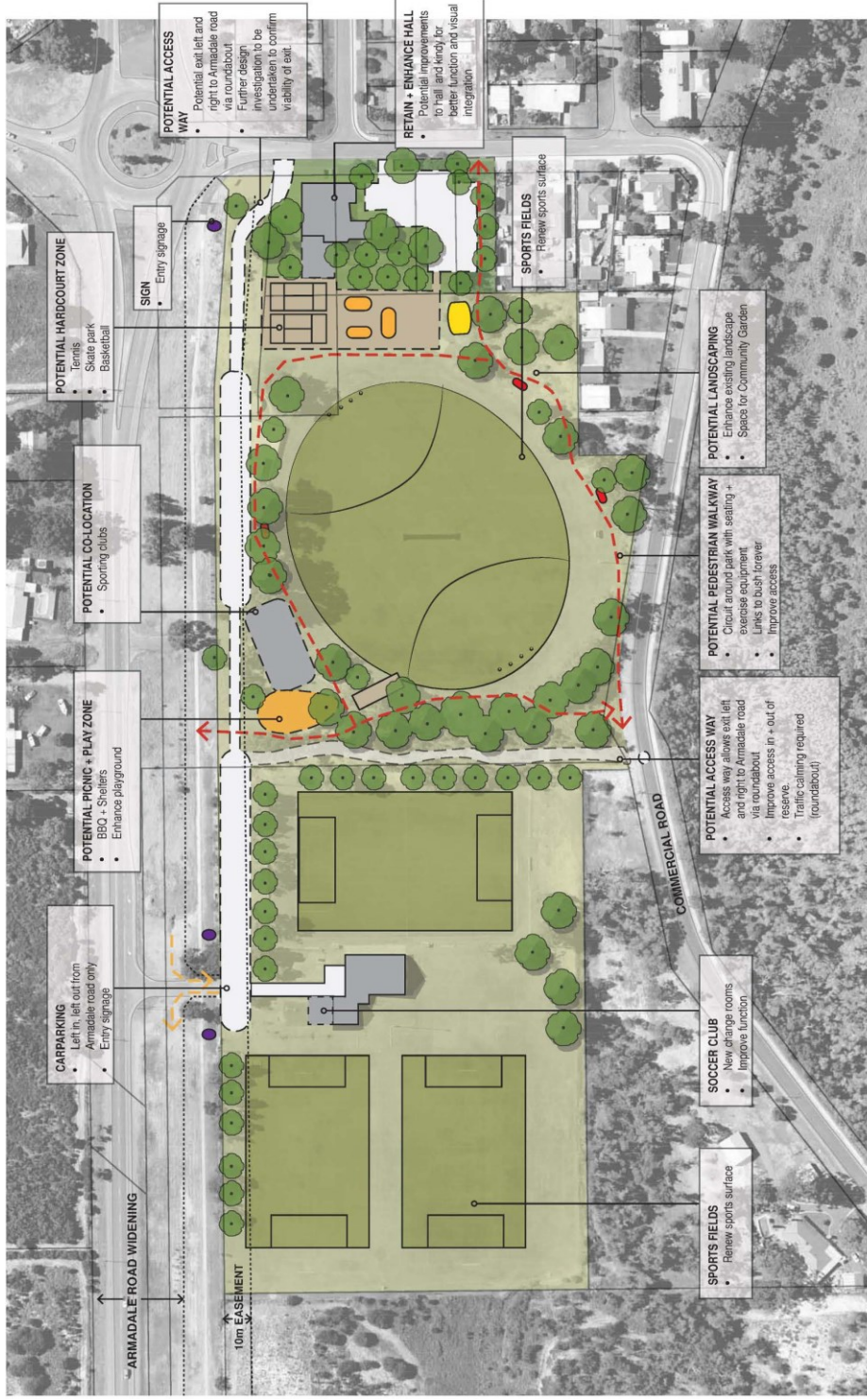
A flowchart outlining the process of establishing a Community Garden is attached to this Management Practice.

## **ATTACHMENTS**

1. Process Flowchart
2. Identified Community Gardens Site Plans

# Community Garden Establishment Process





**FORRESTDALE HUB (ALFRED + WILLIAM SKEET RESERVE) MASTERPLAN**  
 FINAL CONSOLIDATED CONCEPT 3 - FH04

- As endorsed by Council on 10 March 2014 (C9/13/14)



# CROSS PARK

## MASTERPLAN OPTION 1



TPO Group Planning  
Urban Design & Heritage  
Level 7, 182 St Georges Ter,  
Perth WA 6000  
Telephone: +61 88 4209 8380  
www.tpo.com.au

0 10 20 50m  
Date: 20 October 2012  
Drawing No: 712-28-018-R1a  
Scale: 1:1,000 @ A2

Figure 1  
Designer: MP  
Drawer: MP

**SPORTING AND COMMUNITY HUB MASTERPLAN**  
**CROSS PARK - REVISION 1**  
Cross Park, Perth/Western Australia  
As endorsed by Council on 11 March 2013 (CR3/13)  
This concept has been prepared for the purpose of meeting client requirements. The drawings, subject to correct interpretation and final survey.  
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**POLICY – FIRE 1 – Firebreaks**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To ensure that all property owners comply with the firebreak notice and ensure that all precautions are taken to reduce the fire risk.

**Policy**

Council Rangers shall continue to undertake property firebreak inspections in accordance with the annual firebreak inspection programme, the Bush Fires Act 1954 and the current Management Practices during the period of December 1<sup>st</sup> and March 14<sup>th</sup> the year following.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Fire Prevention	
Last Reviewed	10 July 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 6 March 2007 (C14/2/07) 12 May 2014 (C20/5/14)	19 April 2004 (CS14/4/04) 8 March 2010 (C7/3/10) 10 July 2017 (CS23/7/17)



**1. Variations**

Any variation in the positioning of firebreaks is to be the subject of a specific request to Council or its duly authorised officer, and any such variation shall be for one year only.

**2. Inspections**

- (a) The list of firebreak area priorities be reviewed annually, taking into account:-
- (i) Population risk;
  - (ii) Related fire history (ie known fire hazard areas);
  - (iii) Geographical features (difficulty of terrain when fires do occur and resulting problems caused to fire fighters);
  - (iv) Seasonal conditions; and
  - (v) Brigade liaison
- (b) A series of articles and advertisements advising residents of the dangers of fires and inadequate firebreaks be organised through the local press. The advertising campaign to commence four weeks prior to the firebreak season.
- (c) An annual inspection of land owned by, or under the care, management and control of the City shall be undertaken in September and October each year to determine whether firebreaks need upgrading or the block needs to be burnt off.
- (d) A similar inspection be undertaken on Crown reserves (except Water Catchment and Forestry areas) and close liaison be maintained to ensure that problem reserves are prioritised for action.
- (e) The local Volunteer Bush Fire Brigades be encouraged to liaise more closely with the Firebreak Inspectors in identifying problem areas to determine if alternative fire preventative measures need to be considered by Council.
- (f) The following guidelines and procedures be adopted in relation to whether or not an infringement notice or warning should be issued in respect of properties which do not comply with firebreak requirements:
- (i) A brief detailing the location of the property, conditions of the land and topography, shall be written out by the Firebreak Inspector.
  - (ii) A warning notice giving property owners 7 days in which to comply with the requirements contained in the City's "Firebreak Notice" shall be issued when:-
    - The ownership of the property has changed or the owner has died since official notices of firebreak requirements were mailed to all property owners, and/or;



- There is clear evidence that the owner has made an attempt to firebreak their property but at the time of inspection, those firebreaks were inadequate.
- (iii) Owners of non complying properties who are eligible for a warning under (ii) above, to be issued with an infringement notice if they do not comply within 7 days of receiving the warning and immediate action be take by the City to construct a firebreak, where practical, at the expense of the owner in accordance with powers provided in the Bush Fires Act 1954.
- (iv) Owners of non complying properties where provisions contained in (ii) above are not applicable, to be immediately issued with an infringement notice and immediate action taken by the City to construct a firebreak, where practical, at the expense of the owner in accordance with the powers provided in the Bush fires Act 1954.

Last Reviewed	
Authority	



**POLICY – FIRE 3 – Local Government Bush Firefighter Training**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To ensure that local government bush firefighters are adequately skilled to fulfil their roles and the City exercises its duty of care.

**Policy**

The City shall provide sufficient resources to ensure that local government bush firefighters are appropriately trained and competent to perform their tasks in a safe and effective manner and that a basic level of skills is acquired for all members of the organization.

Training and qualifications shall be in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 9 February 2009 (C3/2/09) 10 August 2015 (C35/8/15)	6 June 2006 (C34/5/06) 12 March 2012 (CS12/3/12) 10 September 2018 (C30/9/18)

The following training requirements are to be applied to all local government Bushfire Fighters within the City.

### **1. Training And The Bush Fire Organisation**

Responsibilities differ at various levels in the fire organisation and accordingly the level of skills required to perform related tasks varies.

The Department of Fire and Emergency Services (DFES) assists local authorities by providing a variety of training courses with defined prerequisites, known as the Pathways. Pathways addresses specific skills and knowledge required by the various levels of local government bushfire fighters.

These courses offer a DFES level of training, which recognises a promotional structure and development programme for the local government bushfire fighters, and are recognised by the City as being applicable to the volunteer bush fire organisation.

### **2. Training Officers**

- (a) A bushfire brigade shall endeavour to appoint a member of the brigade as the Brigade Training Officer.

It will be the responsibility of the Training Officer to ensure that all fire fighters are trained in basic firefighting procedures and in the efficient and safe operation of the brigade's equipment.

A Brigade Training Officer appointment may be held in conjunction with any other position within the Brigade.

- (b) Appointed Training Officers will undertake the relevant training courses with DFES and will adopt and practice the procedures and standards recommended by DFES.
- (c) All accredited Training Officers will be approved to present training to fire fighters throughout the City.
- (d) The person in charge of training shall at all times keep the safety of those personnel under his/her direction as a primary consideration.
- (e) The Chief Bush Fire Control Officer has the operational management responsibility to ensure this occurs.

### **3 New And Serving Brigade Members - Training Standards**

- (a) Trainees (New Members)
- (i) Persons joining a brigade shall be classified as Trainee Members.
  - (ii) A Trainee is a member of a Volunteer Bush Fire Brigade who has not completed the Fire Fighter Training, and has been approved to undertake the role of an active member by the brigade.
  - (iii) Trainees should not be engaged in active firefighting duties at the fire face and wild fire situations until they have qualified as fire fighters.

(iv) The minimum accepted training standard required for a member of the City of Armadale Volunteer Bush Fire Brigades to be regarded as a fully active firefighter is:

- Induction
- Introduction to firefighting
- Bush Fire fighting
- Australasian Inter-Service Incident Management Service Awareness

(b) Active Members

- (i) Serving brigade members who have not already undertaken formal training courses must satisfy their Captain, and brigade Training Officer that they have a level of knowledge and skills at least equal to the Fire Fighter Course level.
- (ii) Brigade members likely to be promoted within a brigade should be encouraged to attend accredited courses conducted by the DFES or their equivalent.
- (iii) Promotion within the brigade shall be based on experience and accredited training.
- (iv) The City requires Brigade Officers to be trained to a level consistent with their rank and role within the bush fire organisation, which is consistent with the Pathways.
- (v) The City will require, wherever possible, Bush Fire Service Training Course accreditation or its equivalent as a prerequisite for future appointments to the positions of Fire Control Officer, Deputy Chief Bushfire Control Officer and Chief Bushfire Control Officer.

#### **4 Bush Fire Training Committee**

The Bush Fire Training Committee comprising the Training Officer from each brigade, the CBFCO, DCBFCO and Captain who will advise the Bush Fire Advisory Committee (BFAC) or in the absence of the BFAC the Manager Ranger & Emergency Services on matters pertinent to the safety and training of local government bushfire fighters.

Last Reviewed	24 August 2018
Authority	MANEX



**POLICY – HTG 1 - Moveable Heritage Collection**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The City of Armadale’s moveable heritage collection has evolved as the City has grown and developed and is an indication of its evolving cultural identity.

To provide clear collection and management guidelines in relation to the current and future acquisitions and display of the City’s Museum Collection, to ensure safeguarding of all items and to remove any doubt as to ownership of artefacts.

**Policy**

The City of Armadale will retain or accept items in its museums that are significant to the history of the City of Armadale and the people who live or have lived there.

Displays will be maintained, both permanent and temporary, from materials within the City’s collections or those covered by a temporary loan agreement that are relevant to the City of Armadale district and its history.

Acceptance, retention and display of materials shall be in accordance with current management practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	10 April 2012 (C21/4/12) 10 September 2018 (C30/9/18)	11 May 2015 (C23/5/15)

## **1. Introduction**

The City of Armadale's moveable heritage collection currently comprises material collected by History House Museum and the Bert Tyler Vintage Machinery Museum. The City of Armadale seeks to collect, preserve, research, document, interpret, store and exhibit items that enhance the understanding of the history of the City of Armadale and its people.

## **2. Definition of the City of Armadale for Collection Purposes**

The City of Armadale will be defined as the gazetted geographical local government boundary at the given time of the objects provenance. For the period pre 1894 today's local government boundary will be used.

## **3. Key Collecting Themes**

The City of Armadale will only retain or accept in the collection those items which have provenance and significance relating to the following themes:

- Culturally appropriate objects relating to the Aboriginal occupation and use of the area.
- Items significant to how people, families, groups have lived their lives within the City of Armadale over time.
- Items relating to any person, family, group, organisation or event that have a significant connection to the City of Armadale.
- Items relating to the development of early industries in the City of Armadale.
- Items that relate to the effect of national or international social, political and/or economic events or practices on the City of Armadale.
- Representative examples of natural history from the City of Armadale that relate to human occupation.
- Items not directly related to the history of the City of Armadale but are reflective of the known social environment at the time and which can supplement the collection (these items to be de-accessioned when a more appropriate item enters the collection).

## **4. Museum Resources and Procedures**

The City of Armadale will only retain or accept items if adequate resources and procedures can be provided to preserve, research, document, interpret, store and exhibit the item in accordance with accepted professional standards.

## **5. Item Physical Condition**

The City of Armadale will only retain or accept objects whose physical condition allows it to contribute to the interpretation of the history of the City of Armadale and not pose a health and safety threat to staff, volunteers or patrons.

## **6. Documentation of Provenance and Significance**

The City of Armadale will, where possible, only accept or retain items in the collection that are accompanied by:

- Documented provenance
- Documented significance to the City of Armadale.

## **7. Duplication within the Collection**

The City of Armadale will avoid the unnecessary duplication of like or similar objects, and will co-operate where possible with other collecting and cultural institutions to avoid duplication of thematic collections.

Highly significant or fragile items may be duplicated to assist with security, environmental, research, education, conservation or display purposes.

## **8. Acquisition of the Collection by the City of Armadale**

All items previously under the care of the Armadale Kelmscott Historical Society, and clearly not identified as a loan prior to the transfer of management of the History House Museum from the History House Museum Management Committee to the City of Armadale in 2003, will be regarded as belonging to the City of Armadale Moveable Heritage Collection.

Items can be accepted into the City of Armadale Moveable Heritage Collection by donation, acquisition, bequest, internal transfer, salvage or external transfer. Where possible all items that enter the collection will be accompanied by appropriate documentation such as a receipt, transfer document or a signed donation/deed of gift form.

Donation or deed of gift forms must clearly state that the donor is the legal owner of the item or that they have the legal authority to transfer the ownership of the item to the City of Armadale.

## **9. Item Restrictions**

The City of Armadale as general practice will not accept an item with any restrictions from the donor attached. If a sufficiently important case exists for a highly significant item to be accepted with restrictions, a reasonable date will be agreed to with the donor for the termination of the restrictions. The City of Armadale will strictly adhere to the provisions of the restrictions unless a court of competent jurisdiction authorises otherwise.

## **10. Secondary Collection**

Not all items offered to the City of Armadale will meet the criteria established in this document. Some items may have an educational significance and be accepted into the City of Armadale's Secondary Collection. Donors must be made aware of this distinction prior to acceptance of donations.

The secondary collection is to be used for public and educational programs. These items will be used by members of the public and may be subject to possible damage. They are not a part of the City of Armadale's Moveable Heritage Collection, they will not be documented on the

primary collection database and not be subject to the management practices set out in this document except that they must be safe to use by staff, volunteers and members of the public.

## **11. Ethics**

The City of Armadale will only acquire items for its collection:

- In accordance with State and Federal law and international agreements between Australia and other nations.
- That have legal and ethical provenance.
- In accordance with the Museum Australia Code of Ethics of which it is a member.
- That preserve human dignity.

The City of Armadale will:

- Promote the legal and ethical responsibilities of natural and cultural preservation to the general public.
- Not provide appraisals for tax deductions or other external purposes.
- Only provide identification and authentication for professional, scientific or educational purposes as outlines in the Museums Australia Code of Ethics.

## **12. De-accessioning and disposal**

De-accessioning is the process whereby an item from the collection maybe considered for removal. In accordance with good collection management practice and International Council of Museums (ICOM) ethics, the City of Armadale has the right to de-accession items over which it has ownership.

## **13. Condition for De-accessioning**

The City of Armadale may de-accession an item if it:

- Fails to meet the criteria set out in the City of Armadale's management practices for the acceptance and retention of material on a permanent basis.
- Does not have adequate documentation proving provenance and significance.
- Is more appropriate for the item to belong in another cultural or collecting institution.

## **14. Community Consultation**

For an item to be disposed of or transferred to another organisation the City of Armadale will present the recommendation for de-accessioning to a Council recognized community committee for ratification.

For items that have significant financial or cultural value, or where the community committee is unable to reach a consensus on disposal or transfer, the decision will be referred to Council for resolution.



## **15. Conditions for Disposal**

The City of Armadale may dispose or de-accessioned items using the following methods:

- Offer the item in the first instance back to the original donor or immediate member of the family.
- Offer the item to another appropriate cultural or collecting institution.
- Offer the item to an appropriate community organisation.
- Transfer the item to the City of Armadale's Secondary Collection.
- Cannibalise the item for spare parts for other, more significant items in the collection.
- Sell the item via public auction and in accordance with the ethics outlined in this document.
- As a last resort destruction of the item while being witnessed by an impartial observer.

## **16. Proceeds from the Sale of an item**

Any proceeds from the sale of a de-accessioned item should be committed back into the development and care of the moveable heritage collection. The City of Armadale should not be seen to be profiting from the communities' heritage.

## **17. Ethics**

No City of Armadale staff member, Councillor, volunteer, community group member or member of their family may purchase or be seen to gain personal benefit from the disposal of a de-accessioned item regardless of method of disposal including public auction.

## **18. Loans**

The acceptance of items by the City of Armadale on a 'long term loan' or a 'temporary loan' basis will be refused. Loans may be accepted on a short term basis for exhibition purposes and only within a specifically defined period. All loans to the collection will be properly cared for in keeping with the standards outlined in this management practice.

The City may lend objects to other museums and organizations holding history collections. Outward loans will be for a set period of time. Where applicable and appropriate, outward loans will be made on the understanding of reciprocal lending. It will generally not lend to private collectors.

All outward loans will be made under signed agreement with the City of Armadale, and depending on value may be subject to notification and acceptance of the City's Insurer noting the following:

- Address and details of display area (Main Foyer, office etc)
- Loan period
- Details of building security or other methods of securing the item.
- Value of the piece/pieces

The lender will be responsible for any additional insurance cost that the City may incur as a result of the loan. Where applicable the City may require the lender to include the piece/s under their insurance cover and to provide confirmation of coverage.

## **19. 19. Display of Moveable Heritage Collection Artefacts**

Prior to display all artefacts must be transferred to the legal ownership of the City of Armadale.

- If the artefact is deemed not to belong to City of Armadale's moveable heritage collection it may only be included in a display provided that the artefact is covered in a temporary loan agreement and is essential to the success of the display.
- The City of Armadale should hold those artefacts that originate from indigenous groups under mutual agreement. The rights to such cultural material will legally remain with the indigenous custodians.

### **Establishing the aim of display**

Before any artefact is placed within a display it must be considered to comply with the Moveable Heritage Collection Policy/Management Practice.

The artefact or display must be placed in a location within the museum that is suitable for exhibition of artefacts. Due care is to be given to the condition requirements of artefacts such as exposure to light, heat and biological agents.

### **Appropriateness**

The City will only display in its museums those objects or archival materials, which are relevant to and consistent with the defined purposes of the museum, as defined by the Moveable Heritage Collection Policy/Management Practice.

### **Research requirements of displayed objects**

Those artefacts that are used in displays must have a minimum standard of research so that the object can be interpreted in an appropriate manner. This level of research should include:

- Knowledge on the use or application of the object/artefact.
- Accessioning information at time of donation completed as far as is practicable.
- The object must have a research relevance to the display in which it is to be placed.

### **Condition of objects to be displayed**

All objects earmarked for display should be considered to be in good general order. Any conservation works to objects should be carried out prior to display.

- Objects that are placed in long-term displays should be assessed at least once per calendar year.
- Any object found to have deteriorated while on display should be removed immediately and not replaced until stabilised.
- If necessary replacement artefacts should be used to complement the display.

**Safety**

The museum will avoid displaying items that may endanger the health or safety of museum staff or the public given reasonable safety precautions.

Last Reviewed	
Authority	



**POLICY – HTG 2 - Birtwistle Local Studies Library Collection**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The City of Armadale’s written, oral and photographic heritage collection has evolved as the City has grown and developed and is an indication of its evolving cultural identity.

To provide clear collection and management guidelines in relation to the current and future acquisitions of the City’s Local Studies Collection.

**Policy**

The City of Armadale Birtwistle Local Studies Library will collect material in written, oral, photographic or digital format that documents the history of the City and its community.

Acceptance and retention of materials shall be in accordance with current management practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	10 April 2012 (C21/4/12) 10 September 2018 (C30/9/18)	11 May 2015 (C23/5/15)

## **1. Introduction**

The City's Local Studies Library was named in 2003 in honour of Ivor T. Birtwistle, the first president of the Armadale-Kelmscott Historical Society. Birtwistle's private collection of books and documents, donated after his death and originally held in the History House Museum, remains an integral part of the collection. The Birtwistle Local Studies Library is committed to acquiring materials to develop a comprehensive history of the district.

## **2. Key Collecting Themes**

The City of Armadale's local history collection will reflect the following acquisition criteria:

- Items should have a verifiable connection with the City of Armadale (i.e. people, places, activities or events).
- Published district history works of other local government areas will be collected.
- The collection will include oral history recordings and transcripts, photographs, documents, ephemera, books and manuscripts, local newspapers and news magazines, serials, private archives, cartographic materials, micro formats and limited artefacts.

## **3. Acquisition**

Acquisitions into the collection are made through:

- purchase, donation, copying agreements or by bequest.

Where possible all donations that enter the collection will be accompanied by appropriate documentation such as a receipt, transfer document or a signed donation/deed of gift form.

Donations that include a large collection of items, e.g. minutes and correspondence of a community group or organisation, might not be retained in full, rather a sample collection of the items only may be retained depending on the significance of the collection. Remaining items will be returned to the donor or destroyed by agreement.

Where donors do not wish, or are unable, to fulfil these requirements, then donors may be approached for a loan of such materials to be copied for the collection. When an item is on loan for such purpose, a termination date will be specified.

Donation or deed of gift forms must clearly state that the donor is the legal owner of the item or that they have the legal authority to transfer the ownership of the item to the City of Armadale.

Preferably, acquisitions must be in a good state of preservation or manufacture. Items requiring extensive conservation and storage conditions that cannot be adequately provided for by the collection resources should not be acquired unless it meets significance criteria.

## **4. De-accessioning and disposal**

De-accessioning is the process whereby an item from the collection may be considered for removal if it:

- Is an item that does not fall within the Acquisition Criteria,

- Is in poor condition and is considered to be of insufficient merit to allocate the resources to ensure its conservation,
- It is a duplicate and a more physically intact item is available.

The City of Armadale may dispose or de-accession items using the following methods:

- Return to the donor if indicated on the donor's receipt or deed of gift.
- Transfer to another collection agency.
- Sale or auction.
- Destruction.

## 5. Collection management

All items are officially receipted and registered into the collection and catalogued within the City of Armadale's current Library Management System.

The library catalogue record includes information, including, but not limited to: loans, physical condition, identifying features, provenance and legal requirements and copyright agreement, i.e. whether the donor has retained copyright or transferred copyright to the City.

## 6. Copyright

### *Published materials*

- Copyright practices should be within the *Copyright Amendment Act 2006* and apply to all published material in the collection. Should a researcher wish to use any unpublished item for publication, written permission must be first sought from the City of Armadale's Historian/Local Studies Librarian, who will seek any clearances on behalf of the researcher.
- Photographs will only be available on application to the City of Armadale's Local Studies Library, which will work within the *Copyright Amendment Act 2006*.
- Digitisation of significant items will be in accordance with the *Copyright Amendment Act 2006*.

### *Unpublished materials*

- Copies of all or part of unpublished materials may be made, subject to the wishes of the donor of the material.

## 7. Ethics

The City of Armadale will abide by the codes of ethical practice established by the:

- Australian Library & Information Association
- Australian Society of Archivists
- Oral History Association of Australia

Last Reviewed	24 August 2018
Authority	MANEX



**POLICY – LIB 1 – Displays of Arts and Crafts in Library Buildings**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

Council’s libraries are a community resource, and as such should not be used for the financial gain of any individual or business enterprise. Displays that support local artists or arts and crafts groups, that are of a community based nature, are permitted, display booking timetables and space permitting.

**Policy**

Painting, handicraft and other works of art, displayed for commercial purposes, shall not be permitted in the City’s libraries.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 9 February 2009 (C3/2/09) 11 May 2015 (C23/5/15)	6 June 2006 (C34/5/06) 12 March 2012 (12/3/12) 10 September 2018 (C30/9/18)



**POLICY – LIB 2 – Library Public Notice Boards**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

Public libraries receive a large number of community notices and “handout” pamphlet type material in association with their role of information providers. This policy and its associated management practices seek to ensure that the City’s libraries are not used for inappropriate commercial, political or religious gain.

**Policy**

The City of Armadale Library & Information Service will provide community information notice boards and will disseminate community information brochures.

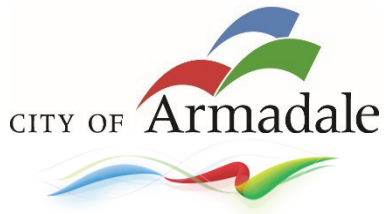
Permission to place notices on the notice boards, or to disseminate community information brochures will be in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 September 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 9 February 2009 (C3/2/09) 10 September 2018 (C30/9/18)	4 July 2005 (C58/6/05) 11 May 2015 (C23/5/15)



1. Notice Board items promoting an event should be of a non-commercial nature, ie they should be “non profit” other than commercial cultural advertising, such as theatre, ballet, musical events, film etc.
2. Promotion of community courses/events for which payment is required is acceptable, if the course/events are of an educational nature or health/welfare related, and it is considered that they are not being run from a purely profit driven motive. This decision rests with the Branch Librarian in the first instance, with the Manager Library & Heritage Services making the final decision in case of dispute. The Library’s community service obligation should be the prime factor in making such a decision.
3. Any religious promotional material should be of a general nature and should not promote one particular church and its actual location. A telephone number for contact on such notices or handouts is permissible. An address is acceptable for specific events at a religious centre, eg fete, guest speaker, carol singing event.
4. Political advertising in support of particular candidates is not permitted. However, promotion of a particular event eg guest speaker, rally etc is acceptable. It is not the Library’s responsibility to seek advertising material from the other side of political opinion if it does display material promoting an event supporting one particular point of view.
5. When space becomes an issue on notice boards, local events will take priority.
6. Notices should where possible be “classified” so that like events are promoted on one board.
7. Where possible, a separate notice board will be used to display all Council related notices and to promote the City’s events.
8. Open ended notices will in most instances be displayed for up to three months only, other than those deemed to be of greater use to the community. This decision rests with the Branch Librarian.
9. Informational handouts will be offered as space permits. No group has the right to request that their handouts be placed in a more prominent position than another.
10. The placing of handouts inside of books when issued will be restricted to City supported events.
11. The City at its discretion, reserves the right, with or without reason being provided, to refuse the placement of material on its library notice boards which in its view does not comply with the intent of this policy and that decision shall be final.

Last Reviewed	24 August 2018
Authority	MANEX



**POLICY – LIB 3 – Public Internet Use**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

Strict guidelines exist to ensure that the City is not held responsible for inappropriate usage of the Internet. Persons using the library’s public access computers are responsible for reading the terms and conditions of use prior to log on access being approved..

**Policy**

The City of Armadale Library & Information Service will provide free and equitable access to the world wide web for the public.

Usage of the internet shall be in accordance with the current Management Practices.

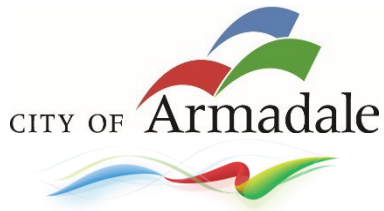
Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	15 April 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 6 March 2007 (C14/2/07) 8 April 2013 (C13/4/13) 15 April 2019 (C12/4/19)	19 April 2004 (CS14/4/04) 12 April 2010 (C15/4/116) 14 March 2016 (C9/3/16)

**Relevant Delegation**

N/A

1. Members using the internet are responsible for reading the terms and conditions associated with its use as required prior to log on access being approved. (“Member” includes those persons using a “guest” membership in all matters relating to internet use.)
2. The City reserves the right to deny access or to restrict access to certain internet sites and/or materials, and to terminate a member's internet privileges if any of its rules and procedures are breached.
3. Due to the changing nature of the internet, guidelines and procedures are subject to change without notice and at the City's discretion.
4. The City does not take responsibility for the information gathered on the internet, or for any technical problems in accessing sites on the internet. If the internet is unavailable during a time where a member has booked a session then the member will lose this booking.
5. The City takes all care to protect against viruses and unauthorised use of data. However, members are responsible for ensuring their own privacy by logging out completely from all sites which require a password.
6. The City is bound by an agreement with the Internet Service Provider (ISP) that prohibits any unlawful use of the internet.
7. A member must not use a computer to ‘transmit, obtain possession of, demonstrate, advertise or request the transmission of an article knowing it to contain objectionable material’ (WA Censorship Act 1996, s101) or to make restricted material available to a minor (a person under 18 years of age).
8. A member must not violate or attempt to violate any computer network system security or modify the installed hardware or software in any way.
9. Members must respect copyright laws and licensing agreements.
10. Supervision or restriction of a minor's access to the internet, and software is the responsibility of the parent or legal guardian.
11. Members will be assisted in their use of the internet, and software installed on the PCs, to the same degree as assistance is given in the use of other library resources. (ie: Direction given in locating our resources and information).
12. The City will determine the maximum number of sessions a member may have per day across all branches.
13. Members are to advise the library if the session time booked is no longer required. Failure to do so may affect future computer use.
14. Members are permitted to print and download information from the internet at costs determined by the City. Downloading to the hard drive is not permitted.
15. The City provides a wireless hotspot for public access to the internet free of charge within each library building. All of the computer/internet use terms and conditions apply to the use of the wireless hotspot service.

Last Reviewed	
Authority	



**POLICY – RECN 4 – Hire of Community Facilities and Reserves**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To maximise and promote diversity of usage of Council Halls, Community Centres and Pavilions.

**Policy**

Council’s intention is to manage its Halls, Community Centres and Pavilions in a fair and equitable manner for the benefit of the community.

Council aims to maximise the use of its facilities and wherever possible, accommodate a diverse range of activities and user groups rather than provide exclusive use of facilities for a single user group or activity.

Hire of Council Halls, Community Centres and Pavilions shall be in accordance with Management Practice RECN 4.

Related Local Law	Property Local Law	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 July 2017	
Next Review Date	March 2020	
Authority	4 March 2003 (C29/4/07)	12 April 2010 (C15/4/10)
Council Meeting of:	28 January 2014 (C3/1/14)	10 July 2017 (CS23/7/17)

Community Facilities and are available for hire, inclusive of set up and pack up, from 6.00am to 1.00am. Charges will apply for the full duration of the booking and the booking must include the period from set up to pack down.

Example:

A wedding will be held on Saturday evening, with set up booked Friday evening 6pm to 10pm. Set up fee will apply from 6pm to 1am Friday evening and 6am to event time Saturday plus other charges.

## **1. Hire of Facilities**

Any initial queries will be assisted by the Customer Service Team to determine the nature of the booking request. On determination of the booking type, outlined below, Customer Service will forward any regular or seasonal queries to the Leisure Services team and complete the initial stages of an occasional Hirer at reception.

Once a booking application is received a two week processing time is required to process and confirm or decline the request. All applicants will be notified in writing the outcome of the booking request.

The City reserves the right to decline or refuse hire of its facilities.

## **2. Types of Hirers**

### **2.1. Regular Hirer**

#### *Description*

Regular Hirer of facilities or reserve is available, subject to availability and the activity suitability for the venue.

All regular Hirers are required to have Public Liability Insurance and those serving liquor require the appropriate license from Department gaming, Racing and Liquor.

#### *Eligibility*

Any request for regular hire of a community facility or reserve will be referred to the Leisure Services Department. Regular hire of a community facility or reserve is reviewed annually and the maximum period of any booking is 1 year i.e. 1 January – 31 December. The minimum time for any booking is one (1) hour.

#### *Tenure*

Regular Hirers will have access to the facility for the allocated time of booking (including set up and pack down). Keys and a unique alarm code will be provided at the commencement of the booking period.

Subject to availability of storage space, the City will consider requests from regular Hirers to store equipment in community facilities on the condition that the City accepts no responsibility for the loss or damage of any equipment. Fees apply for all storage.

#### *Payments*

Regular Hirers are invoiced monthly and charges are consistent with the annual budget schedule of fees and charges.

## **2.2. Seasonal Hirer**

### *Description/Types*

Seasonal hire of facilities or reserve is available to sporting clubs for the duration of the season.

Summer season: 1 November to 31 March

Winter season: 1 April to 31 October

A two week active reserve maintenance program is scheduled between seasons. Active reserves may not be available for this period by any seasonal Hirers.

All seasonal Hirers are required to have Public Liability Insurance and Senior clubs serving liquor the appropriate license from Department Gaming, Racing and Liquor.

### *Eligibility*

Requests for seasonal hire will be invited and reviewed annually by the Leisure Services Department. Bookings are for the duration of the sport season i.e. Cricket 1 November – 31 March. The minimum time for any booking is one (1) hour.

From October 2014 only incorporated bodies under the Associations Incorporate Act 1987 will be considered for seasonal hire of an active reserve.

Pre-season booking requests will only be accepted and subject to change in consideration of the 'in season' club requirements.

### *Tenure*

Bookings will be taken on an annual basis. Preference will be given to seasonal Hirers who have previously accessed the active reserve.

Seasonal Hirers have access to the facility for the allocated time of booking, a key and unique alarm code will be provided at the commencement of the booking.

Subject to availability of storage space, the City will consider requests from seasonal Hirers to store equipment in community facilities on the condition that the City accepts no responsibility for the loss or damage of any equipment. Fees apply for all storage.

### *Payments*

Seasonal Hirers are invoiced monthly and charges are consistent with the annual budget schedule of fees and charges.

## **2.3. Occasional Hirer**

### *Description/Types*

Oneoff or short term hire of facilities or reserve is available to organisation or individuals over the age of 18.

Occasional Hirers are required to have Public Liability Insurance when part of an organisation. Individuals are not required to have Public Liability Insurance unless requested.

### *Eligibility*

Any request for occasional hire of a community facility or reserve will be referred to the Leisure Services Department. Occasional hire requests must be received at least two weeks prior to the booking. The minimum time for any booking is one (1) hour.

*Tenure*

Occasional Hirers will have access to the facility for the allocated time of booking (including set up and pack down), a key and alarm code must be collected from the administration building during business hours, prior to the booking.

No storage is available before or after the allotted time.

*Payments*

Occasional Hirers are invoiced on confirmation of the booking and payment must be made prior to the booking. Charges are outlined in the annual budget schedule of fees and charges.

**3. Non-Compliance of Conditions of Hire**

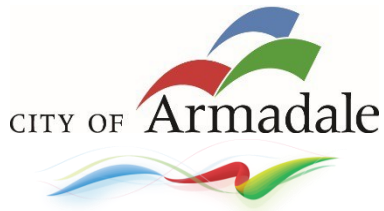
The City reserves the right to cancel any seasonal or regular booking where it has been determined that the Hirer has either breached the Conditions of Hire, has outstanding hire fees for 60 days or when the Hirer has accessed the facility outside of allocated hire times without prior permission.

In exercising its rights, the City will:

- Issue a first warning in writing to the Hirer in regard to the non-compliance/s.
- Suspend use for a period of up to one month in the event of a second non-compliance.
- Cancel the booking in the event of a third non-compliance.

The Hirer will have the right of appeal in accordance to the Local Government Property Law (clause 7.1).

Last Reviewed	
Authority	



**POLICY – RECN 7- Major Event Sponsorship Policy**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

Council is committed to promoting the City of Armadale locally, nationally and internationally while supporting major events.

This policy provides guidelines determining how Council responds to sponsorship requests for major events that occur within the City.

**Policy**

Council will consider requests for sponsorship of major events held within the City of Armadale.

Sponsorship proposals will be assessed against criteria which are outlined in the Management Practice.

Related Local Law	N/A	
Related Policies	COMD1 Requests for Financial Assistance COMD5 Sponsorship of the City’s Events, Programs, Facilities and Publications	
Related Budget Schedule	Recreation Services	
Last Reviewed	10 June 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	13 February 2012 (C8/2/12) 10 September 2018 (C30/9/18)	11 May 2015 (C23/5/15) 10 June 2019 (C20/6/19)



Expressions of interest will be sought from organisations and community groups for sponsorship. Sponsorship amounts will be to a minimum \$5,000 and maximum of \$25,000.

Requests for sponsorship will be considered having regard for the following guidelines and criteria:

**1.1 Eligibility criteria**

- a. The group must have recognition or affiliation with relevant sporting or community associations or governing bodies.
- b. The groups must present a proposed sponsorship arrangement.
- c. The event must attract spectators and volunteers from the local and wider community.
- d. The group must have the ability to manage a high profile event of the proposed type.
- e. The group must demonstrate a significant contribution in cash and/or 'in kind'.
- f. The event must provide tourism and promotional opportunities for the City before, during and after the event.
- g. The event must be held in within the City of Armadale.

**1.2 In the event that the application is successful applicants must:**

- a. Sign and adhere to a sponsorship agreement as proposed by the City.
- b. Provide a sponsorship report with detail of the outcomes as related to the above eligibility criteria (see 1.1) and event summary within three months of the event.
- c. Follow the City's guides to Community Events including adhering to the Public Event Guidelines.

Last Reviewed	24 May 2019
Authority	MANEX



**POLICY – HLTH 1 – Smoke Free Outdoor Areas**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

The aim is to limit limiting exposure second hand smoke in outdoor public places under the jurisdiction of the City of Armadale. This policy seeks to:

1. Reduce harm caused by exposure to tobacco smoke.
2. Raise community awareness of the issues associated with smoking.
3. Provide community leadership on the issue of protecting health and wellbeing.
4. Minimise cigarette butt pollution on and near to Council facilities.

**Policy**

This policy covers the smoking of any tobacco product and the use of oral tobacco products, “chewing” tobacco and e-cigarettes.

Smoking is not permitted:

1. Within 5 metres of doorways, 10 metres of air intake vents of windows and/or undercover areas of Council owned buildings, or same.
2. Within the boundaries of the following designated outdoor congregation areas:
  - a. Youth Activity Area.
  - b. Armadale Fitness and Aquatic Centre (AFAC)
  - c. Jull Street Mall.
  - d. Memorial Park.
3. At all Council run events on its reserves, parks, ovals and playing fields.
4. On active reserves (sportsgrounds) during sporting and community events.
5. Within ten (10) metres of all children’s playground equipment (as per the Tobacco Products Control Act 2006)

Appropriate signs and/or stickers will be used to inform the community that these areas are smoke-free.

Council buildings that are leased, licensed or hired by Council will have smoke-free clauses inserted into their agreements for use. Otherwise, the policy will primarily be self regulatory.

Related Local Law	N/A	
Related Policies	HLTH 5 – Smoke Free Workplace Policy	
Related Budget Schedule	N/A	
Last Reviewed	27 May 2019	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 22 June 2009 (CS61/6/09) 21 December 2015 (D67/12/15) 25 June 2018 (D41/6/18)	19 February 2007 (D15/02/07) 27 February 2012 (D8/2/12) 26 April 2016 (D14/4/16) 27 May 2017 (D28/5/19)

### **Rationale**

The City recognises its obligation to take all reasonable measures to help ensure the protection of public health and safety in the community through initiatives that promote responsible alcohol consumption and provide a safe and secure environment.

The effects of alcohol misuse go beyond diseases, accidents and injuries to a range of social, economic and environmental costs to the City and the community due to anti social behaviours such as drink driving, violence, crime, vandalism and littering, which can have a detrimental effect on the community.

The City is in a position to help minimise alcohol related harm through supporting safer environments for drinking, managing the physical availability of alcohol, and through environmental design and planning that supports community wellbeing.

### **Application of Policy**

This policy has application throughout the whole of the City.

### **Policy**

The City is committed to support and promote the responsible sale, supply and consumption of alcohol and to reduce the effects of unhealthy drinking practices. In order to achieve those outcomes, the City will:

1. Rigorously assess all applications for planning approval of licensed premises, liquor licences and permits regarding potential unreasonable impacts on the health, wellbeing, amenity and safety of the community, including internal engagement with relevant Departments within the City and externally where appropriate with the WA Police Service, the Drug and Alcohol Office and other agencies;
2. Promote the appropriate location of land uses in order to prevent licensed premises having an unreasonable impact on the health, wellbeing, amenity and safety of the community;
3. Require all liquor licence and consumption permit applicants to demonstrate a commitment to the responsible sale, supply and promotion of alcohol;
4. Work alongside agencies to help improve public health, community safety and wellbeing and to assist with the education and promotion of responsible drinking;
5. Reflect community values and expectations in the City's services and programs in assisting with the management of alcohol and the issues it creates;
6. Consult with the community and encourage participation to enhance decision making processes;
7. Advocate on behalf of the community when substantiated complaints have been lodged in relation to licensed premises; and
8. Promote responsible drinking and personal accountability at events supported and organised by the City and venues it owns or manages.

Related Local Law	N/A	
Related Policies	COMD 2 – Community Consultation COMD 5 – Sponsorship of the City’s Events, Programs, Facilities and Publications RECN 4 – Hire of Halls and Buildings	
Related Budget Schedule	N/A	
Last Reviewed	27 May 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 25 October 2010 (D82/10/10) 26 April 2016 (D14/4/16)	9 February 2007 (D15/02/07) 22 April 2013 (D23/4/13) 27 May 2019 (D28/5/19)

## INTRODUCTION

The management practice has been developed to encourage and assist officers across the City to take all reasonable measures to prevent risks to public health, safety and amenity resulting from the sale, supply and consumption of alcohol. It is divided into four (4) sections:

1. **Assessing Applications for Licensed Premises and Liquor Licences**
  2. **Supporting and Organising Events**
    - ❖ Community Events
    - ❖ Council Events
    - ❖ Youth Events
  3. **Leasing and Hiring of Council Owned Land, Property and Facilities**
    - ❖ Sporting, Leisure and Recreational Club Leases
    - ❖ Hire of Buildings and Public Land for Functions and Events
  4. **Responding to the Community**
- 

### 1. ASSESSING APPLICATIONS FOR LICENSED PREMISES AND LIQUOR LICENCES

All development applications for planning approval of licensed premises and for *\*Section 39 and 40 certificates* required to accompany liquor licence applications to the Department of Racing, Gaming and Liquor, will be assessed to ensure that licensed venues and activities have a minimal impact on surrounding land uses and alcohol related problems in the community are prevented or minimised. Assessments will include considerations of the requirements of the *Liquor Control Act 1988*, Town Planning Scheme, public health legislation and relevant policies of the City.

Factors that will be taken into account when assessing applications will include:

#### 1.1 Location and Compatibility with Other Land Uses and Activities

- The location of the proposed facility, the nature and potential impact of the proposed facility and compatibility with adjoining land uses and activities, including noise levels, operational hours, traffic flow, car parking, harm and amenity risks and the scale and size of the development, (*This could include the requirement for specialist studies by suitably qualified consultants*).

#### 1.2 Location and Public Safety

- Whether the proposed location or activity of the licensed premises poses a high risk to public safety, including due to poor lighting, inadequate access to taxi services and public transport and connected streets.

### 1.3 Public Interest Test

- Whether it can be demonstrated that the application is in the public interest (*This could include providing the City with copies of documentation required by the Department of Racing, Gaming and Liquor in support of the application*).

### 1.4 Density

- The density of existing liquor outlets in terms of the potential to adversely affect the amenity and safety of households, businesses, public space and visitors in the area.

### 1.5 Strategies to Prevent Anti Social Behaviour

- The applicant being able to demonstrate responsible service strategies for patrons and security measures to reduce opportunities for anti social behaviour in surrounding areas that are relevant to the location and nature of the proposed facility and related activities. An *\*Alcohol Management Plan* may be required to support the application which outlines the licensee's planned operational responses/position regarding alcohol-related risks and management at the venue. (*This could be achieved by providing the City with copies of documentation required by the Department of Racing, Gaming and Liquor in support of the application*).

### 1.6 Accessibility

- Whether the premises is appropriately designed in relation to access, egress and compliance with relevant legislation.

### 1.7 Past History

- The past history of the facility and/or applicant/s with respect to noise, public safety, harm and anti social behaviour.

**\* Defined in Appendix 1**

## 2. SUPPORTING AND ORGANISING EVENTS

### 2.1 Community Events

Community events have the primary purpose of entertainment and in some circumstances, the City may be involved in either a support role and/or organising an event. The City recognises it should provide leadership to the community by promoting responsible drinking and personal accountability. As such, the City will promote events to encourage safe, enjoyable and community orientated activities and a positive healthy lifestyle.

Although alcohol free events are preferred, where applications for events involving alcohol are submitted to the City for approval, they will be subject to all relevant policies, conditions and legislative requirements and processed as per the City's procedures for liquor licence applications. Requirements will include:

- 2.1.1 Each relevant department will consider the potential impact that the licence or permit may have on the safety, health and wellbeing of the community. This assessment will include communication with the WA Police Service and the Drug and Alcohol Office where appropriate.
- 2.1.2 The City will require all applicants to demonstrate a commitment to the provision of a safe and healthy environment, ensuring the responsible sale, supply and promotion of alcohol and the provision of appropriate facilities.

- 2.1.3 Access to non alcoholic and low alcohol drinks, as well as potable water and *\* substantial food* must be available for the duration of the event. \*
- 2.1.4 The consumption and supply of alcohol during *\*youth specific events* organised by the City or by outside agencies or groups is prohibited. This situation applies to adults who may also be attending youth events.
- 2.1.5 Approval for alcohol consumption will be granted to a nominated person, who will be required to ensure:
- the responsible provision of alcohol;
  - monitoring and control of people under the influence of alcohol while they are in the licensed area and its vicinity;
  - bar staff are trained in the responsible service of alcohol;
  - minimal impact on neighbouring properties and people due to excessive noise or anti social behaviour;
  - no person under the age of 18 is able to purchase or consume alcohol; and
  - compliance with any relevant legislation.
- 2.1.6 At the discretion of the City applications for a *\*Liquor Consumption Permit* or *\*Liquor License* may require preparation of an *\*Alcohol Management Plan* to ensure all the requirements listed above can be met.
- N.B. Council reserves the right to deny the responsible person or the organisation he/she represents permission to hold licensed events on land under the City's control.
- 2.1.7 The nature and operation of a licensed area will be subject to conditions listed in a contract with the City.

## 2.2 Council Events

The City is committed to the provision of a safe and healthy working environment and encourages healthy living. This part applies to all City staff, Councillors, volunteers, contractors, visitors to the City and work placement students attending official events such as corporate functions, ceremonies and any other forum of business of Council and Council officers on Council premises.

- 2.2.1 Low percentage alcohol beverages will be made available at all functions. Non alcoholic drinks and *\* substantial food* will also be served and drinking water that is free of charge will be readily available.
- 2.2.2 Alcohol is not to be consumed or supplied during *\* youth specific events* organised by the City.
- 2.2.3 For each Council event, the City will nominate a person, who will be responsible for ensuring:
- the responsible provision of alcohol and availability of low percentage and non-alcoholic alternatives;
  - monitoring and control of people under the influence of alcohol while they are in the licensed area and its vicinity;
  - bar staff are trained in the responsible service of alcohol;

- minimal impact on neighbouring properties and people due to excessive noise or anti social behaviour;
- no person under the age of 18 is able to purchase or consume alcohol; and
- compliance with any relevant legislation, including any *\*Liquor Consumption Permit* or *\*Liquor Licence*, where applicable.

2.2.4 Generally, the availability of alcoholic beverages will be limited to the length of the event.

### 2.3 *\*Youth Specific Events*

The City acknowledges that young people feature strongly in alcohol-related harm statistics and supports the provision of healthy environments and experiences for young people, which promote positive role modelling and harm minimisation. In particular:

- 2.3.1 The consumption and supply of alcohol during *\*youth specific events* organised by the City or by outside agencies or groups is prohibited. This situation applies to adults who may also be attending.
- 2.3.2 Preventing the availability and potential access to alcohol by young people will be considered when determining approval of any liquor licence application before the City.
- 2.3.3 Where a specific problem relating to young people and alcohol is known, the City is committed to collaborating with relevant agencies to ensure the minimisation of alcohol-related harm to young people.

**\* Defined in Appendix 1**

## 3 LEASING AND HIRING OF COUNCIL OWNED LAND, PROPERTY AND FACILITIES

### 3.1 Sporting, Leisure and Recreational Clubs

Clubs exist for the benefit of their members and some types, such as senior sporting clubs, have a longstanding dependence on licensed bar sales for a significant percentage of their annual revenue.

As the City hires and leases land, property and facilities to clubs, it has an obligation to encourage responsible alcohol consumption and reduce associated risks. In order to satisfy its obligations therefore, the City has adopted the following principles when considering the leasing and hiring of Council owned land, property and facilities:

- 3.1.1 *\*Alcohol Consumption Permits* will not be issued for functions involving people under 18 years of age.
- 3.1.2 When reviewing *\*Restricted Club, Club and Special Facility Licenses*, the amenity, safety and wellbeing of the members, local residents, businesses and visitors in the area will be taken into account;
- 3.1.3 Licensed premises may be required to produce an acceptable *\*Alcohol Management Plan* detailing responsible service strategies to ensure the health, safety and wellbeing of customers, staff and individuals within the surrounding areas;
- 3.1.4 A Club's constitution, policies and rules must support the stated commitments in the *\*Alcohol Management Plan* and the requirements of the *\*Liquor Licence*;



3.1.5 The previous performance of the applicant and the associated organisation in complying with the *Liquor Control Act 1988*, the City Local Laws and policies, and the prevention and minimisation of alcohol-related harm will be taken into account when reviewing leases.

3.1.6 When approving a new lease or reviewing an existing one, the position of the WA Police Service and Drug and Alcohol Office or other relevant agencies/stakeholders will be sought where it is appropriate.

### **3.2 Hire of Buildings and Public Land for Functions and Events**

Council provides halls, public land and other facilities for hiring to the community for functions and events. In order to ensure the prevention and minimisation of the harmful effects of alcohol and the responsible sale, supply and consumption of alcohol to venue users and community members living in and visiting the surrounding areas, the following restrictions will apply:

3.2.1 Consumption of alcohol is not permitted unless an *\*Liquor Consumption Permit*, or where appropriate, a *\*Liquor Licence* has been issued.

3.2.2 Approval for alcohol consumption will be granted to a nominated person, who will be required to ensure:

- the responsible provision of alcohol;
- people under the influence of alcohol are monitored while they are in the licensed area and its vicinity;
- bar staff are trained in the responsible service of alcohol;
- minimal impact on neighbouring properties and people due to excessive noise or anti social behaviour;
- no person under the age of 18 is able to purchase or consume alcohol; and
- compliance with all relevant legislation.

3.2.3 At the discretion of the City applications for a *\*Liquor Consumption Permit* or *\*Liquor Licence* may require preparation of an *\*Alcohol Management Plan* to ensure all the requirements listed above can be met.

3.2.4 Times that alcohol may be supplied or consumed may be restricted, to prevent and minimise harm and disturbance in the community.

3.2.5 Non-alcoholic beverages, low alcoholic products, water and food must be available during the duration of the event.

3.2.6 No person under the age of 18 years is permitted within the licensed areas unless accompanied by a responsible adult and is not permitted to consume or be supplied with alcohol. There may be some instances where youths will not be permitted within the licensed area at all, which will be advised at the time of hire.

3.2.7 The supply and consumption of alcohol can only occur within the designated boundary area as defined in the *\*Liquor Licence*, and must be situated as far away as practical from any body of water.

3.2.8 Any breaches of the conditions of the *\*Liquor Licence* or *\*Liquor Consumption Permit* may result in the responsible person and the organisation or group to which that person belongs, being unable to utilise public/community halls.

**\* Defined in Appendix 1**

#### **4 RESPONDING TO THE COMMUNITY**

The community has a legitimate expectation that the City will act on its behalf to address concerns about health, wellbeing, amenity and safety associated with the harmful effects of alcohol consumption. The community also expects to be consulted where appropriate, when proposals for licensed premises and liquor licences are received by the City, which have the potential to lead to adverse neighbourhood impacts.

In order to understand community expectations and respond appropriately to reflect community values the City commits to:

- 4.1 Assess applications for large public events held in the City and take measures to ensure they are managed and well organised to prevent community impacts on health, wellbeing, amenity and safety.
- 4.2 Investigate and take action to resolve complaints lodged in relation to licensed premises and where necessary, liaise with other enforcement agencies to achieve a satisfactory outcome.
- 4.3 Monitor complaint data and information and where necessary, use it in documents to inform both internal and external decision making regarding development approval and liquor licence applications.
- 4.4 Consult with the community and relevant private and public sector agencies where appropriate, to provide opportunities for input into the City's decision making processes. (ref: Council Community Consultation Policy COMD 2-1)
- 4.5 Develop and implement evidence-based safety and crime prevention initiatives to minimise effects of alcohol related harm.
- 4.6 Support state-wide evidence based community education initiatives to reduce and prevent alcohol-related harm and ill-health.

**\* Defined in Appendix 1**

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## 5. Appendix 1: Definitions

### 5.1 **Alcohol Management Plan**

An alcohol management plan describes how the licensed premises will minimise and prevent harm and antisocial behaviour on and in the vicinity of the premises, as a result of alcohol abuse.

### 5.2 **Club Licence**

A licence allowing liquor to be supplied to a member, or guest of a member of the club for consumption on or off the premises.

### 5.3 **Extended Trading Permit**

An extended Trading Permit enables licensees to operate outside the normal constraints of their liquor licence conditions. There are two types of Extended Trading Permit:

- Short term or one off
- Ongoing or infinite

### 5.4 **Liquor Consumption Permit**

A Liquor Consumption Permit issued to hirers wishing to consume liquor on City premises. It is the hirer's responsibility to obtain the necessary liquor permit/license from the police station nearest to the community facility.

### 5.5 **Liquor Licence**

A licence to sell or supply liquor, issued by the Department of Racing, Gaming and Liquor.

### 5.6 **Restricted Club Licence**

Similar to a Club Licence except the sale of packaged liquor is not permitted and trading hours are limited.

### 5.7 **Section 39 Certificate**

A Section 39 Certificate is required to be signed by the local government health authority, confirming the premises applying for a licence comply with the relevant provisions of:

- The Health Act 1911;
- The Local Government Act 1995;
- The Local Government (Miscellaneous Provisions) Act 1960; and
- Any written law applying to the sewerage and drainage of those premises.

The certificate is also able to state how the premises can be made to comply, however it cannot be issued until construction of the premises has been completed.

### 5.8 **Section 40 Certificate**

A Section 40 Certificate is required to be signed by the City's Planning Department, confirming that the proposed use of the premises:

- Will comply with the requirements of the City's Town Planning Scheme;
- Would comply if consent were to be given by Council, if it is known that consent would be given and the conditions that would be applied; or

- Can not comply for reasons that are specified

5.9 **Special Facility Licence**

A Special Facility Licence can only be issued in situations described in regulation 9 of the Liquor Licensing Regulations and the supply and sale must take place within the terms and conditions of the licence.

5.10 **Substantial Food**

Food provided that is nourishing and abundant in order to maintain and sustain human health.

5.11 **Youth Specific Event**

An event organised specifically for the attendance of young people including those who are under the legal drinking age.

Last Reviewed	
Authority	



**POLICY – HLTH 4 - Occupation of a Caravan Other than at a Caravan Park**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To specify the City’s position regarding approval to camp in a caravan for more than 3 days, on land a person owns or has a legal right to occupy.

**Policy**

Pursuant to Regulations 11(1) (a) and 11(2) of the Caravan and Camping Grounds Regulations 1997, camping in a caravan on land a person owns or has a legal right to occupy may be approved in the following circumstances:

Visitors to the Occupier of a House

Provided that:

- the caravan is used in conjunction with the facilities of that house; and
- the period of occupancy does not exceed 28 days

Owner/s of Land Where a Building Permit is in Force

Provided that:

- the caravan is occupied in association with construction of a dwelling on that land;
- the land is zoned by the City’s Town Planning Scheme No.4 as General Rural or Rural Living;
- the caravan is provided with adequate sanitary and ablution facilities connected to a sewage treatment and effluent disposal system that has been approved for use by the City; and
- the period of occupancy is not longer than 12 consecutive months.

All other applications in circumstances in which the Caravan Parks and Camping Grounds Act 1995 permit approval to occupy a caravan other than in a caravan park are to be considered on their individual merits by Council.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	23 April 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	20 February 2006 (D9/2/06) 27 February 2012 (D8/2/12) 23 April 2018 (D21/4/18)	22 September 2008 (D98/9/08) 27 July 2015 (D37/7/15)



## POLICY – HLTH 5 - Smoke Free Workplace

### **Related Management Practice**

No

### **Relevant Delegation**

N/A

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### **Rationale**

To protect the health of Council employees, contractors and visitors by eliminating exposure to environmental tobacco smoke in and around all Council controlled buildings, recreational facilities, both indoor and outdoor and work vehicles.

### **Policy Statement**

This policy covers the smoking of any tobacco product and the use of oral tobacco products, “chewing” tobacco and e-cigarettes, and it applies to all employees, contractors and visitors.

### **Smoking Restrictions**

- Smoking is prohibited in all Council owned and controlled buildings, enclosed workplaces, enclosed recreational facilities and work vehicles at all times.
- To prevent drift of smoke into smoke free environments, no smoking will be permitted within 5 metres of doorways and 10 metres of air intake vents of Council premises.
- Smokers are expected to be considerate of the health and wellbeing of others. It is unacceptable to smoke where it is possible for others to inhale smoke e.g. along thoroughfares and footpaths and near access ways.
- Smokers are expected to be discreet. It is unacceptable to smoke where the activity is clearly visible to work colleagues and the general public e.g. outside offices in full view of other staff.
- Smokers are only permitted to smoke during official work breaks in designated outdoor areas.

### **Programs to Assist in Quitting Smoking**

- The City of Armadale will provide assistance to any member of staff who wishes to stop smoking by contributing towards the costs of an accredited stop smoking program.
- Consideration may be given to providing paid leave to attend an approved course during working hours.

### **Signage and Waste Disposal**

- No smoking signs and butt bins will be installed at appropriate locations to discourage smoking near to City owned and controlled buildings.

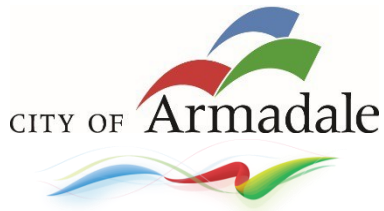
### **Recruitment**

- The City of Armadale will advertise in all recruitment material, including Council’s website, of its smoke free workplace policy.
- All new employees will be informed of the smoke free workplace policy at commencement of employment and at induction training for new staff.

### **Environmental Waste Reduction**

Staff are responsible for ensuring that any waste such as cigarette butts are properly disposed.

Related Local Law	N/A	
Related Policies	HLTH 1 – Smoke Free Outdoor Areas	
Related Budget Schedule	N/A	
Last Reviewed	25 June 2018	
Next Review Date	March 2021	
Authority	27 April 2009 (CS46/4/09)	27 February 2012 (D8/2/12)
Council Meeting of:	21 December 2015 (D67/12/15)	25 June 2018 (D41/6/18)



**POLICY – ENG 1 – Taking of Flora**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To allow the taking of flora only for the purposes of research, dieback mapping and revegetation works within the City.

**Policy**

The City will permit the taking of flora, cuttings or seed from land owned or vested in the City when undertaken for the purpose of biological assessment, research, dieback mapping or revegetation works within the City, or to provide a food source for rehabilitation of rare fauna protected under State or Federal legislation. Permission will only be given in accordance with the current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	11 March 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 2 July 2007 (T46/6/07) 11 February 2013 (T5/2/13) 11 March 2019 (T14/3/19)	7 June 2005 (T49/05/05) 9 March 2010 (T20/3/10) 14 March 2016 (T6/2/16)



## 1. Definitions

“Flora” means any plant (including any wildflower, palm, shrub, tree, fern, creeper or vine) which is:-

- Native to the State of Western Australia; or
- Declared to be flora pursuant by notice published by the Minister in the Government Gazette, and includes any part of flora and all seeds and spores thereof.

“Friends Group” means any organization with a demonstrated interest in the protection of the City’s bushland (as determined by the Executive Director Technical Services).

“licence” means a licence issued pursuant to the provisions of the *Biodiversity Conservation Act 2016* and *Biodiversity Conservation Regulations 2018*..

“to take” in relation to any flora includes to gather, pluck, cut, or remove. It does not extend to destroying, digging up, removing or injuring flora.

“Introduced plant” means any plant that does not meet the definition of flora as defined in this procedure.

“translocate” in relation to flora, means to deliberately transfer a plant, seed, or regenerative plant material, from one place to another (including back to the place where the plant was originally growing) with a view to maintaining or growing a living plant.

## 2. Policy Implementation

Permission to take flora will only be granted in accordance with the following Management Practices.

2.1. Requests for taking flora must be submitted in writing and be approved by the City in writing prior to taking of flora. Requests will be required to detail:

- a) The purpose
- b) The species of flora that may be taken
- c) How the flora will be taken
- d) The area or location from where the flora will be taken
- e) The quantity of flora that will be taken
- f) The time of year when the flora will be taken
- g) The parts of the flora that will be taken
- h) How flora collections will be identified

- i) How flora collections will be stored
  - j) If the flora is to be translocated, where, when and how the translocation will be undertaken
  - k) If flora is to be used for revegetation, a City approved revegetation plan detailing where, when and how the propagation and revegetation will be undertaken
- 2.2. A current flora licence as required under the Biodiversity Conservation Act 2016 and Biodiversity Conservation Regulations 2018. must be held;
  - 2.3. If it is proposed to take Threatened flora, a valid licence must be held;
  - 2.4. The taking of flora, cuttings or seed for revegetation projects must be supervised by a person or organization with prior experience in successful revegetation projects;
  - 2.5. Where groups of students are required to make up herbaria, cooperation occurs between students so that the number of cuttings required is minimised;
  - 2.6. Determination that the site will not be adversely impacted from cumulative operations that involve the taking of native flora;
  - 2.7. Permission will not be granted to any person seeking to make a profit from taking of flora;  
and
  - 2.8. Requests for taking introduced plants will not be granted if there is a risk that the taking could result in an increased invasion of weeds into natural areas.

Last Reviewed	22 February
Authority	MANEX



**POLICY – ENG 4 – Footpath/Kerb/Verge Bonds**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To ensure that Council does not suffer financially from any damage caused to footpaths/kerbs/verges by builders.

**Policy**

A footpath/kerb/verge bond shall be paid by:-

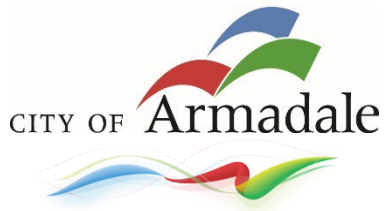
- Registered Builders;
- Owners/builders; and
- Private below ground swimming pool installers.

Bonds shall be handled in accordance with the current Management Practices.

Related Local Law	Activities and Trading in Thoroughfares and Public Places Local Law	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	13 March 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 10 March 2008 (T18/3/08) 14 April 2014 (T19/4/14)	7 June 2005 (T49/05/05) 27 June 2011 (T35/6/11) 13 March 2017 (T12/3/17)

1. Security bond and administration fees are paid for all building permits issued for pools, sheds and patios regardless of value of associated works.
2. Owners/Builders who undertake a single one-off application;
  - (a) If no footpath or kerb or verge is present – no bond;
  - (b) If footpath or kerb or verge is present, a Footpath/Kerb/Verge bond of \$400; and
  - (c) Payment to be made in the form of cash to the relevant Trust Account.
3. Registered Builders and private below ground swimming pool installers who undertake fewer than 10 separate projects in the City per annum;
  - (a) An annual bond in the form of cash to the relevant Trust Account covering all applications; and
  - (b) The value of the bond shall be \$1,000.
4. Registered Builders and private below ground swimming pool installers who undertake 10 or more separate projects in the City, per annum:
  - (a) An annual bond in the form of cash to the relevant Trust Account covering all applications; and
  - (b) The value of the bond shall be \$2,000.
5. In all cases where footpath/kerb/verge bonds are applicable:
  - (a) Should damage occur, the builder should first be given the opportunity to repair it to the City's requirement. The City will carry out repairs and invoice the builder if authorised to do so by the builder or in the event of the failure of the builder to carry out repairs within the time specified in the notice;
  - (b) The person taking out the building licence is responsible for notifying the City 14 days before commencing works on site to allow a pre-construction inspection, and also upon completion of the works to commence the refund and clearance process; and -
  - (c) Where footpath/kerb/verge bonds are refunded, these will be payable without interest and refunded only to the person taking out the building licence, unless written authority is received for the amount to be made payable to the third party.

Last Reviewed	24 February 2017
Authority	MANEX



**POLICY – ENG 7 - Public Access Ways – Management**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

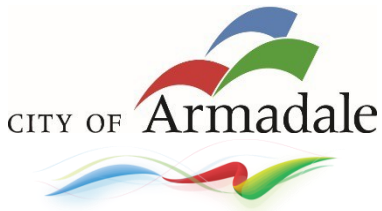
To ensure remaining Public Access Ways throughout the City are well maintained.

**Policy**

Where Council has previously refused to close a public access way it will ensure that the amenity is well maintained.

It shall be maintained in accordance with current Management Practices.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Parks	
Last Reviewed	11 March 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 5 February 2007 (T4/1/07) 11 February 2013 (T5/2/13) 11 March 2019 (T13/3/19)	19 April 2004 (CS14/4/04) 9 March 2010 (T20/3/10) 14 March 2016 (T6/2/16)

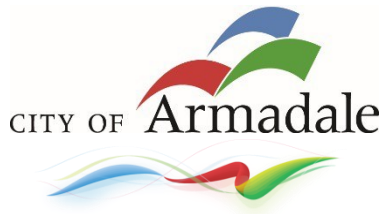


**MANAGEMENT PRACTICE – ENG 7 – Public Access Ways  
- Management**

**Relevant Delegation**  
N/A

- 
1. Remove or otherwise cover up graffiti on both fencing and footpaths within the PAW.
  2. Where feasible install lighting at ends of the PAW.
  3. Establish a twice a year maintenance programme that is to include the collection and removal of rubbish, mowing and edging of grass, spraying of herbicide, tree pruning and sweeping of the path on a regular basis.
  6. Arrange to treat any ant infestation/repairs to path and bollards.
  7. Install and empty rubbish bins at the entrance of the PAW where the access way leads onto a park or reserve.
  8. Provide full width paving in PAW's up to 3.0 metres wide and 2.0 metre wide paving in access ways wider than 3.0 metres.

Last Reviewed	
Authority	



**POLICY – ENG 8 - Fireworks**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To identify those reserves on which permission may be granted to hold fireworks displays.

**Policy**

Council will only approve fireworks displays conducted by community groups, on the following reserves:

- John Dunn Oval
- Gwynne Park
- Rushton Park
- Frye Park

Minnawarra Park shall only be used for fireworks displays that are under direct control of Council. Conditions of use are those required for the above reserves.

Any approval shall be in accordance with the current Management Practices.

Related Local Law	Local Government Property Local Law	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	11 March 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 5 February 2007 (T4/1/07) 11 February 2013 (T5/2/13) 11 March 2019 (T13/3/19)	19 April 2004 (CS14/4/04) 9 March 2010 (T20/3/10) 14 March 2016 (T6/2/16)



**Relevant Delegation**

N/A

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Approval may be granted to community groups to hold fireworks displays subject to the following conditions:

1. The fireworks displays are to be under the control of a licensed pyrotechnician;
2. A copy of the pyrotechnician’s current licence and Public Liability insurance to the value recommended by the City’s Public Liability Insurer at the time of the display is to be provided;
3. A copy of the Fire and Emergency Services Authority of WA permit and the commitment by FESA of the necessary number of fast attack fire units to be in attendance for the event is to be provided;
4. A copy of the Department of Minerals and Energy permit is to be provided;
5. A copy of the advice to the Department of Conservation and Land Management detailing the event and the nominated reserve is to be provided;
6. A copy of the advice to the City Of Armadale Chief Bush fire Control Officer detailing the event is to be provided;
7. Placement of a number of fire extinguishers around perimeter of the fireworks display area;
8. Residents directly surrounding the reserve are to be notified by letter drop 2 weeks prior to the event;
9. An advertisement is to be placed in the local newspaper notifying the wider community of the event. Costs incurred are the responsibility of the applicant;
10. A special performance bond is to be lodged with the City before the event at a level commensurate with potential cost to the City. Minimum amount to be \$200.00;
11. The fireworks display will not proceed if the Fire Weather Danger Rating is Very High or Extreme on the nominated day;
12. The City can withdraw its approval for a fireworks display at any time and even at short notice if the Chief Executive Officer considers it too dangerous or inappropriate to proceed;
13. In the event of withdrawal of approval for a fireworks display, any financial loss to the applicant will not be the responsibility of the City.
14. It be noted that the City holds authorised fireworks displays at Minnowarra Park under strict controls and arrangement with relevant authorities.

Last Reviewed	
Authority	





**POLICY – ENG 9 – Managing Phytophthora Dieback**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

The City’s vision is for a place combining city living with a beautiful bushland setting, with the associated aim of enhancing the qualities and benefits of our natural and built environment.

Dieback is known to be a significant threat to bushland in the City of Armadale. Dieback affects not only Jarrah trees but an array of native vegetation, ecosystems and their dependent fauna and flora assemblages.

The threat of dieback is cross tenure, both in bushland found in City of Armadale reserves, Crown lands and private property. Dieback is also a threat to a number of industries such as the avocado and cut wildflower industries.

The dieback pathogen *Phytophthora cinnamomi* is spread by soil and water movement. Any activities which involve the spread of soil have the potential to spread dieback.

Whilst the symptoms of dieback are treatable with the fungicide Phosphite, there is no cure.

**Policy**

Council seeks to protect native vegetation within the Local Government area by minimising the risk of introducing and spreading the pathogen in accordance with current Management Practices

Related Local Law	Local Government Property Local Law	
Related Policies	ENG 14	
Related Budget Schedule	N/A	
Last Reviewed	12 March 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 7 September 2007 (T53/7/07) 10 April 2012 (T27/4/12) 12 March 2018 (T16/3/18)	7 June 2005 (T49/05/05) 23 March 2009 (D23/3/09) 11 May 2015 (T33/5/15) 17/12/2018 (T94/12/18)

## **1. Introduction**

This policy applies to City of Armadale staff and contractors planning to undertake, or undertaking works with the potential to move soil in or adjacent to areas of bushland.

Practice identified below is consistent with current best practice as defined in Part 5 of the “Managing Phytophthora Guidelines for Local Government” manual prepared by the Dieback Working Group (2000).

## **2. Definitions**

**Phytophthora Dieback:** The plant disease caused by the pathogen *Phytophthora cinnamomi*.

**High PC Risk Site:** An area containing or adjacent to, remnant native vegetation that is not degraded, or that has vegetation which was planted for revegetation purposes.

Note: High PC Risk Sites include:

- Areas where there is vegetation that is not degraded on the verge.
- Areas where there is no vegetation on the verge but remnant native vegetation that is not degraded occurs in a neighbouring property which is not zoned residential under Town Planning Scheme 4.

**Disease area:** an area within a High PC Risk Site known to contain Phytophthora Dieback.

**Clean area:** an area within a High PC Risk Site known to be Phytophthora Dieback free or with unknown Phytophthora Dieback status.

**Bushland Reserves:** Land vested in, owned, or managed by the City of Armadale which contains Bushland in ‘good’ or better condition.

## **3. Policy Implementation**

The policy will be achieved through the implementation of the following practices and through the provision of staff training and regular review of new information concerning Phytophthora Dieback.

### **3.1 Support of community volunteers**

- 3.1.1 Reasonable requests for information about Phytophthora Dieback from community conservation groups and other groups or individuals concerned with protecting the natural environment will be met. Requests for information should be forwarded to the City of Armadale Environmental Officer.
- 3.1.2 Appropriate materials for Phytophthora Dieback management (as determined by the Executive Director Technical Services) will be provided to community conservation groups when:
  - a) The material is to be used on land owned or vested in the City;
  - b) The community conservation group can demonstrate that adequate training has been or will be provided to ensure safe and effective use of equipment and materials; and
  - c) Adequate funds are available.

### **3.2 Identification of High Risk PC Sites**

- 3.2.1 The Civil Works five year works program shall be forwarded annually to the City of Armadale Environmental Officer to identify High PC Risk Sites to which this policy may apply.
- 3.2.2 The City of Armadale Engineering Department and Environmental Department shall then work in consultation to arrange Phytophthora Dieback status of vegetation on the verge of a High Risk PC Sites to be mapped by a qualified interpreter. Funding for dieback interpretation shall be sourced from the project budget.
- 3.2.3 Mapping received as an outcome of 3.2.2 will be placed on Intramaps where appropriate as coordinated by the City of Armadale Environmental Officer in coordination with GIS officers.

### **3.3 Planning and design of road construction, road reconstruction, drainage works and paths in High PC Risk Sites**

- 3.3.1 Work programs shall be planned and designed as a collective unit (determined from the five year work program) to occur in dry weather conditions where practicable.
- 3.3.2 Designs shall include a site plan which clearly identifies the following areas (where applicable) :
  - Diseased and Clean areas (from mapping undertaken in CL3.2.2 and made available on Intramaps);
  - areas of native vegetation;
  - the construction zone;
  - areas in which can be utilised for stockpiles;
  - vehicle parking areas;
  - clean down stations.
- 3.3.3 Stockpile, vehicle parking, and clean down areas are to be located on a sealed or hard stand surfaces. Stockpile, vehicle parking, and clean down areas are not be located on native vegetation or located upslope of a Clean area.
- 3.3.4 Road drainage will not be directed into Clean areas.
- 3.3.5 Where road drainage travels from Disease areas into Clean areas, alternatives to open drainage (such as piping) shall be considered to minimise the risk of spore transfer.

### **3.4 Road, path and drainage construction/ maintenance in High Risk PC Sites**

- 3.4.1 Works shall be undertaken during dry soil conditions where practicable.
- 3.4.2 Civil Works supervisors shall identify any Disease areas shown on-site using flagging tape and/or appropriate signs on the verge and brief field staff about the demarcated areas and the location of stockpile, vehicle parking, and clean down areas as identified on the site plan.
- 3.4.3 Construction activities must stay within the construction zone as shown on the site plan and must not enter bushland.
- 3.4.4 All vehicles and footwear are to be free of mud and soil before arriving at High PC Risk Site. Vehicles are to be parked only in areas identified as parking areas on the site plan.

- 3.4.5 Where the movement of soil is possible on plant or equipment, the sequence of construction shall generally be from Clean areas to Disease areas in order to minimise the need for on-site clean down.
- 3.4.6 Vehicles that enter Disease areas identified on the site plan must be cleaned down at the location designated on the site plan prior to working on or within unsealed surfaces. Clumps of soil on shoes must be brushed off before leaving Disease areas. Clean down should be undertaken consistent with section 3.7 of this management practice.
- 3.4.7 Once leaving a Disease area, vehicles may return to the depot for cleaning provided they do not leave sealed roads.
- 3.4.8 Grading works are to minimise soil transfer where practicable.
- 3.4.9 Only scheme or sterilised water is to be utilised.
- 3.4.10 Unless gravel can be sourced from a certified dieback free source, limestone shall be used for construction activities in Clean areas shown on the site plan.
- 3.4.11 Materials such as gravel, sand and soil derived on-site from a Clean area shall be stockpiled and re-used during construction in preference to introducing other materials. If in excess, these materials may be used at other locations in the City.
- 3.4.12 Materials such as gravel, sand and soil derived on-site from a Disease area shall not be re-used at other locations in the City and shall be disposed of at one of the City's landfill facilities.

### **3.5 Guidelines for the management of Phytophthora Dieback in City of Armadale Bushland Reserves**

- 3.5.1 Dieback status of vegetation shall be considered as part of management plan preparation.
- 3.5.2 New dieback mapping will be forwarded to GIS Officers to be made available on the IntraMaps system.
- 3.5.3 All contractors undertaking works in Armadale Bushland Reserves shall be provided a copy of dieback mapping and ENG 9 Managing Phytophthora Dieback and its associated Management Practice. It is the responsibility of the Officer engaging the contractor to provide this information.
- 3.5.4 Works involving the movement of soil shall be undertaken in dry soil conditions where practicable.
- 3.5.5 A phosphite treatment program will be implemented on a three to five year basis to manage the potential spread of dieback in the City's bushland reserves. Treatment will focus on controlling the spread of dieback from infected to un-infected areas, and will also include already infected significant trees and bushland in all urban 'Forrestfield Complex' reserves. Significant verge trees will also be treated as part of the routine maintenance processes.
- 3.5.7 Where practicable works will begin in Clean areas and finish in Disease areas to minimise transfer on vehicles, footwear, materials or equipment.
- 3.5.8 Where reasonable, tracks shall not be designed to cross dieback fronts.
- 3.5.9 Materials shall not be introduced unless the Phytophthora Dieback status of the area and the materials is known and this activity poses minimal risk.

- 3.5.10 Where practical and where funding permits, paths will be sealed to minimise the likelihood of Phytophthora Dieback spread.
- 3.5.11 Where practical, Phytophthora Dieback fronts will be delineated on-site
- 3.5.12 Where practical, mowing, slashing or the use of herbicide will be used as a firebreak maintenance procedure in preference to grading or ploughing.
- 3.5.13 Tools, equipment or plant will be clean prior to entering a bushland area.

### **3.6 Guidelines for the management of Phytophthora Dieback during fire suppression activities**

- 3.6.1 The City of Armadale Environmental Officer will annually forward dieback mapping to the Fire and Emergency Services Authority, Roleystone Volunteer Fire Brigade and Bedfordale Volunteer Fire Brigade.

### **3.7 Guidelines for landscaping**

- 3.7.1 Plants shall be sourced from a nursery accredited by the Nursery & Garden Industry Western Australia (NAISA).

### **3.8 Guidelines for Clean Down at High Risk PC Sites**

- 3.8.1 Machinery, vehicles and equipment shall arrive on-site free of soil or mud.
- 3.8.2 Cleaning on-site shall be undertaken on a hard stand surface or in an area where water will not wash soil into the High Risk PC site.
- 3.8.3 The cleaning of machinery, vehicles or equipment shall be undertaken using dry methods such as brushing with a brush/ broom or blowing with compressed air. Cleaning with water should only be undertaken on-site when other means are not appropriate.

Last Reviewed	23 November 2018
Authority	MANEX



**POLICY – ENG 12 – Resumptions**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To provide an effective administrative process for the timely acquisition of land for approved Council projects.

**Policy**

Where land is required to be resumed for approved Council projects, officers may negotiate acquisition up to its taxation valuation without reference to Council.

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	Various Schedules	
Last Reviewed	12 March 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	4 March 2003 (C6/2/03) 9 March 2009 (T18/3/09) 11 May 2015 (T33/5/15)	7 March 2006 (T12/02/06) 10 April 2012 (T27/4/12) 12 March 2018 (T15/3/18)



**POLICY – ENG 13 – Asset Management Vision**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To provide clear direction in the provision and management of all Council’s assets that ensures sustainable outcomes and appropriate levels of service, for present and future stakeholders.

**Policy**

The City will undertake to provide the required level of service of the assets and services it is responsible for, in a whole-of-life and economically sustainable manner. Budgeting priority will be given to the operation, maintenance and renewal of existing assets and services, and adequate resources will be provided to manage them in a cost effective manner.

The Policy considers an “Asset”, by definition, to be:

*“A physical component of a facility which has value, enables services to be provided and has an economic life of greater than twelve (12) months.”*

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	11 June 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	15 May 2006 (CS48/5/06) 10 April 2012 (27/4/12) 11 June 2018 (T48/6/18)	9 March 2009 (T18/3/09) 11 May 2015 (T33/5/15)

**Relevant Delegation**

N/A

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The City aims to sustainably provide the required assets and services to its customers, at an appropriate level of service by adopting the following practices;

1. The Asset Steering Group (ASG) must ensure that it adheres to the City’s Asset Management Policy and Management Practice. The ASG reports directly to Manex. The ASG is appointed to review and monitor the corporate Asset Management Improvement Programme which documents the tasks required to satisfy the Asset Management Policy. The ASG also ensures the development of integrated Asset Management Processes and Plans are consistent with organisational goals and objectives. It is the responsibility of the ASG to resource the work needed to progress the AM Improvement Strategy. Attachment A defines the ASG’s scope and role.
2. In considering the decision to provide a new asset, the following principles will be taken into account;
  - a) That adequate research has been conducted into:
    - (i) the new asset to ensure that it will deliver significant, direct and tangible benefits to its stakeholders,
    - (ii) its impact on rates & charges,
    - (iii) that the asset will remain cost effective over the course of its life.
  - b) That provision has been made to set aside funds for the future operation, maintenance and renewal/refurbishment of the asset.
3. Priority will be given in the annual budgeting for the operation, maintenance and renewal/refurbishment of existing assets, where need requires their retention.
4. The City of Armadale’s Strategic Plan, Occupational Safety & Health Policy, Financial Plans, Five Year Programmes and Annual Business Plan & Budget will all take account of Asset Management requirements.
5. Asset Management Plans will be developed and maintained on all key asset groups. The Plans will document asset levels of service, long term financial planning, gap analysis, future demand and life cycle management processes. The Plans will utilise results from customer consultation to help set the levels of service for each asset group. Where required, the assets level of services will be both economically and environmentally sustainable for present and future customers.
6. Where required, Asset Management Plans will accompany assets created either by the City, or contributed to it from development. The plans will provide whole life cycle information on future operating, maintenance, renewal/refurbishment and disposal costs to ensure that the new assets are sustainable.
7. Necessary information regarding the creation, maintenance, renewal/refurbishment or disposal of an asset will be recorded onto the City’s asset management inventories. Inventory information



8. will be maintained centrally on one master database that will be readily available to the whole organisation.
9. Under performing assets will be reviewed in-line with the asset review procedure to determine whether they provide a fit for purpose benefit to their stakeholders and maybe considered for upgrade, replacement or disposal.

Last Reviewed	
Authority	

**Rationale**

To create a place combining city living with a beautiful bushland setting, enhancing the qualities and benefits of our natural and built environment.

A landscaping policy guides the design and development of streets and public spaces to enhance the amenity, environmental qualities and character of a place.

**Policy**

The City of Armadale will strive to enhance the amenity, environmental qualities and character of public spaces by pursuing the following objectives:

1. Create a place combining city living with a beautiful bushland setting
2. Informing the design of landscaping within the City to establish a community environment that delivers attractive and functional public places.
3. Create public spaces which respond to the recreation and leisure expectations and requirements of the community.
4. Where appropriate, provide for the inclusion of a majority proportion of locally native plants in streetscapes and landscapes, improving biodiversity as identified in the City’s Urban Forest Strategy;
5. Provide landscape development guidance to assist with the creation of attractive, practical and sustainable public streets and spaces capable of accommodating possible future changes in climate and rainfall.

Minimise the demand on water resources by applying waterwise principles in landscaping designs.

Related Local Law	N/A	
Related Policies	ENG 6, ENG 9	
Related Budget Schedule	N/A	
Last Reviewed	11 February 2019	
Next Review Date	March 2021	
Authority Council Meeting of:	5 February 2007 (T7/01/07) 10 April 2012 (27/4/12) 11 February 2019 (T3/2/19)	9 March 2009 (T18/3/09) 11 May 2015 (T33/5/15)

## **1. Scope**

This policy applies to the landscaping and management of Public Spaces and Streetscapes, by the City and or developers on behalf of the City.

For the purpose of this policy, landscaping is defined as works undertaken to improve the appearance of an area of land. Works may include improvement to existing land and streetscapes through horticultural maintenance practice or by the installation of landscaping such as tree and shrub planting; turf laying, paving, street / park furniture, artworks, irrigation and earthworks.

## **2. Application of Policy**

This policy applies to:

- 2.1. All proposals, where the provision of landscape plans are required to be assessed in association with the statutory approval process;
- 2.2. The planning, development and maintenance of City managed parks and reserves;
- 2.3. The planning, development and maintenance of City managed streetscapes and verges.

## **3. Policy Objectives**

The City of Armadale landscaping policy objectives are as follows:

- 3.1. Create a place combining city living with a beautiful bushland setting
- 3.2. Informing the design of landscaping within the City to establish a community environment that delivers attractive and functional public places.
- 3.3. Create public spaces which respond to the recreation and leisure expectations and requirements of the community.
- 3.4. Where appropriate, provide for the inclusion of a majority proportion of locally native plants in streetscapes and landscapes, improving biodiversity as identified in the City's Urban Forest Strategy;
- 3.5. Provide landscape development guidance to assist with the creation of attractive, practical and sustainable public streets and spaces capable of accommodating possible future changes in climate and rainfall.
- 3.6. Minimise the demand on water resources by applying waterwise principles in landscaping designs.

The above objectives are already supported by the following key documents:

- West Australian Planning Commission Liveable Neighbourhoods Policy 2007
- City of Armadale Subdivisional and Development Guidelines
- City of Armadale Landscape Design Guide for Public Open Space in New Residential Developments
- Local Biodiversity Strategy
- Urban Forest Strategy

- Swan and Canning Rivers Management Act 2006
- ENG 6 – Street Tree Policy and Management Practice
- PLN 2.9 Landscaping
- Local Laws such as Activities and Trading in Thoroughfares and Public Places

#### 4. Policy Requirements

##### **4.1. Landscaping works within the City of Armadale shall:**

- 4.1.1. Be planned and designed by a qualified landscape architect or similar professional person.
- 4.1.2. Be sympathetic to the character of the district or locality within which the place is located
- 4.1.3. Be cognisant of principals of designing to create Liveable Neighbourhoods and for crime prevention through environmental design (CPTED)
- 4.1.4. Accommodate acknowledged environmental outcomes relevant to site circumstances
- 4.1.5. Reflect relevant Australian Design Standard, Building Code of Australia and relevant State Traffic Authority requirements
- 4.1.6. Subdivision Application Plans to be O-SPEC digital data - asset ready and compliant

##### **4.2. Landscaping works within the City shall utilise materials for hardworks paving, walls, verge landscaping, artworks, structures or other initiatives which:**

- 4.2.1. Reflect the diverse regions within the City as identified within the Urban Forrest Strategy though use of colour, texture and construction materials
- 4.2.2. Meet universal accessibility requirements
- 4.2.3. Are hard wearing, readily maintained, environmentally and economically sustainable
- 4.2.4. Minimise urban heat island affect

##### **4.3. Landscaping works within the City shall utilise plant species for softworks such as garden beds and streetscapes which:**

- 4.3.1. Enhance local biodiversity
- 4.3.2. Are drought tolerant and nutrient efficient
- 4.3.3. Are suitable for soil and environmental conditions
- 4.3.4. Are hardy and enduring
- 4.3.5. Provide a combination of greenery, seasonal variety and colour
- 4.3.6. Represent the diverse regions within the City as identified within the Urban Forest Strategy
- 4.3.7. Maintain the escarpment and hills bushland setting and sense of place by using local species in landscaping where appropriate.
- 4.3.8. Take advantage of opportunities for passive surveillance
- 4.3.9. Protect community health and wellbeing - i.e. species which are thorny, known to be toxic or can commonly cause an allergic reaction are to be avoided
- 4.3.10. Utilise turf species which:
  - Are drought tolerant and nutrient efficient

- Are suitable for the soil and environmental conditions
- Are enduring, hardwearing and considered suitable for identified anticipated use i.e. active sports fields

## **5. Approval Process for works undertaken by others**

### **The following provides guidance for processing Landscape Plans and Engineering Drawings for subdivisions.**

- 1) Landscaping Drawings are received by records
- 2) Subdivision Department refer plans to Parks Development team who undertake assessment of landscape drawings with reference to this policy, guidelines for landscaping and any development conditions
- 3) If plans do not meet policy requirements, Subdivision and Parks Department liaise with applicant to inform regarding noncompliance and seek suitable plans
- 4) If/when plans meet policy requirements, Parks Development team advise the relevant Subdivision Officer of receipt of satisfactory plans and detail approval conditions if any
- 5) Approval issued to applicant
- 6) Proponent installs works to the City's satisfaction and maintains landscaping for a minimum of 2 years prior to handover to the City, see subdivisional guidelines.

### **The following provides guidance for processing Landscape Plans for Development Applications:**

- 1) Landscaping Drawings are received by records
- 2) Planning Department refer plans to Parks Development team who undertakes assessment of landscaping drawings with reference to this policy, guidelines for landscaping and any development conditions
- 3) If plans do not meet policy requirements, Parks Development team liaise with applicant until suitable plans are submitted
- 4) If plans meet policy requirements, Parks Development team advise the relevant Planning Officer of receipt of satisfactory plans and detail approval conditions if any
- 5) Planning Officer to advise applicant
- 6) Proponent installs works to the City's satisfaction and maintains landscaping as per approval

### **The following provides guidance for processing Landscape Plans for Verge Improvement Applications:**

- 1) Landscaping plan are received by records
- 2) Landscape plan received by Parks Development Team who undertakes assessment of landscape drawings with reference to this policy, guidelines for landscaping and any development conditions
- 3) If plans do not meet policy requirements, Parks Development Team liaises with applicant until suitable plans are submitted
- 4) If/when plans meet policy requirements, Parks Development team advise applicant of approval with conditions if any

5) Proponent installs works to the City's satisfaction and maintains landscaping as per approval

Last Reviewed	December 2018
Authority	Manex



**POLICY – ENG 15 – Constructed Waterbodies**

**Related Management Practice**

[Yes](#)

**Relevant Delegation**

N/A

**Rationale**

To ensure that Constructed Waterbodies are well designed and constructed in accordance with relevant guidelines, ensuring that the waterbodies do not create problems for community and council relating to mosquitoes, toxicity and odours; and to ensure ease of maintenance and management of constructed waterbodies throughout the City.

**Policy**

Constructed waterbodies in existing or proposed public open space areas will only be approved where they satisfy a district recreation need (as per Local Planning Policy PLN 2.9 Landscaping) and are required for irrigation purposes. When considering constructed waterbodies the City will ensure that prior to their construction that they are designed and can be managed to so that costly ongoing management problems will not arise.

Constructed waterbodies will be evaluated in accordance with the current management practice

Related Local Law	N/A	
Related Policies	ENG 13 Asset Management Vision, ENG 14 Landscaping, Local Planning Policy PLN 2.9 Landscaping, SPP 2.9 (State Planning Policy.)	
Related Budget Schedule	N/A	
Last Reviewed	27 February 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	2 February 2007 (T8/1/07) 10 April 2012 (T27/4/12)	9 March 2009 (T18/3/09) 23 February 2017 (T5/2/17)

**Relevant Delegation**

N/A

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Constructed waterbodies in existing or proposed public open space areas will only be approved if it can be demonstrated that they serve a district recreation function and are required for irrigation purposes, including irrigation of private property via a third pipe system.

In demonstrating the need for a constructed waterbody for irrigation purposes, the proponent must first demonstrate that landscape design has sought to maximise water conservation by reference to the overarching practice for areas defined by policy ENG 14 Landscaping, by seeking to:

- (a) achieve “Waterwise” design;
- (b) minimise the need for ongoing irrigation and fertilisation; and
- (c) where appropriate, achieve design and management in accordance with the “Landscaping with local plants - Policy and guidelines”.

Where practical, other technologies or tanks rather than constructed waterbodies should be used for water treatment.

If a constructed waterbody is justified on the grounds of providing water for a third pipe system responsibility for the constructed waterbody should be the responsibility of the organisation operating the third pipe system.

Where a constructed waterbody is proposed as part of a development proposal, the City requires the waterbody to be:

- Off-line from the stormwater drainage system, receiving stormwater input by overland flow only in rainfall events greater than the 1 in 1 year Annual Recurrence Interval.
- Lined with a 0.75mm thick PVC or similar quality liner, covered with at least 400mm of clean sand and with a proven system in place to allow gas release from under the liner.
- Filled from a groundwater bore of sufficiently high water quality to not compromise the good functioning of the waterbody, or if water quality is near ANZECC trigger values the lake volume should be designed to achieve a whole of waterbody volume turnover period of six days during summer. Waterbody volume is measured as the volume of water held by the liner to the top water level less the volume of sand cover over the liner and this total volume must be removed from the lake, used for irrigation and replaced.
- Used for irrigation purposes via a wet well or similar method.
- Maintained by the proponent for a period of at least three years from commissioning of the waterbody before handover to the City.
- Audited by the proponent from the end of the maintenance period (3 years) to a time 10 years after commissioning.

The City further requires the proponent to provide, prior to approval or construction of the waterbody:

- Detailed Engineering drawings to allow full analysis of the waterbody its equipment and any associated infrastructure;



- Whole of life costing information for the lake, equipment and its associated infrastructure in order to confirm that the proposals comply with Council's POS requirements for maximum expenditure values for operations, maintenance and asset renewal;
- Documentation addressing the risk evaluation matrix contained in the *Chironomid Midge and Mosquito Risk Assessment Guide for Constructed Waterbodies*;
- An Operation and Maintenance Plan for the constructed waterbody and associated Public Open Space to the satisfaction of the Executive Director Technical Services. The Operation and Maintenance Plan should include and address, but not be limited to consideration of;
  - Water quality monitoring and reporting, which as a minimum will be consistent with the *Department of Water's document "Water Monitoring Guidelines for Better Urban Water Management Strategies and Plans"*.
  - Whole of life asset management and replacement costs and expected availability of replacement parts;
  - Measures to discourage feeding of waterbirds;
  - Response times in relation to complaints, including complaints regarding vandalism (e.g. puncturing of the liner) and rubbish in the waterbody (e.g. shopping trolleys);
  - A review and audit process to ensure operation is carried out in accordance with the plan and that operational procedures are reviewed and changed in response to new information.
  - Responsibilities for operation and maintenance during the three year maintenance period.
  - Responsibility for review, audit and overall performance of the waterbody until such time as the bond is fully repaid.

Construction and testing of the proposed water supply for parameters including colour, turbidity, and nutrients.

A commitment, through payment of a bond to cover the costs of altering or removing a constructed water body or the estimated whole of life annual cost over a period of five years, whichever is the greater. The bond will need to be paid prior to clearance of any lots and will be retained for a period of up to ten years after commissioning of the waterbody subject to satisfactory performance of the waterbody. If there are no indications of major operational or environmental problems for a period of three years after full development an estate the City will start to release portions of the bond as per the table below. The table below assumes development of the estate takes two years.

<b>Year</b>	<b>Percentage bond withheld</b>
0	100%
1	100%
2 (estate completed)	100%
3	100%
4	100%
5	100%
6	90%
7	75%
8	50%
9	30%
10	0%

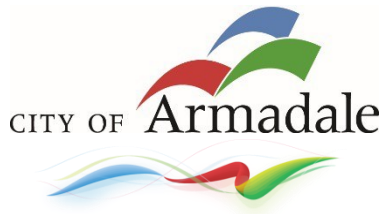
The bond can be paid as cash or as a bank guarantee that can be accessed unconditionally from an approved organisation.

Construction of the bore and testing of the water supply for parameters including colour, turbidity and nutrients is required prior to commencing preparation of the Operation and Maintenance Plan.

### **Policy review**

Policy reviews should take into account information concerning the success or otherwise of constructed waterbodies in North Forrestdale after they been operational for at least five years.

Last Reviewed	
Authority	



**POLICY – ENG 16 - Graffiti**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To establish a strategic approach for the management and reduction of graffiti damage.

**Policy**

The City will manage graffiti by:

1. Applying, where applicable, the powers granted under the *Graffiti Vandalism Act 2016*.
2. Providing a graffiti database for information collection, analysis and reporting.
3. Ensuring rapid removal of graffiti from Council assets.
4. Maintaining an efficient Police reporting system.
5. Providing preventative initiatives such as Youth Diversionary Programs and Crime Prevention Through Environmental Design.
6. Providing information and support for graffiti prevention and removal.
7. Engendering community ownership and responsibility.
8. Evaluation and monitoring

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	10 July 2017	
Next Review Date	March 2020	
Authority Council Meeting of:	10 March 2008 (C6/3/08) 14 April 2014 (T19/4/14)	27 June 2011 (T35/6/11) 10 July 2017 (T48/7/17)

**1. Introduction**

1.1 The City of Armadale will carry out graffiti removal on the properties and assets that it owns as part of regular maintenance and in response to specific reports.

Such assets include;

- City owned properties;
- Boundary fences or walls facing onto ovals, parks, public access ways and open public space;
- Park furniture and playground equipment;
- City signage;
- Rubbish bins;
- Lighting Columns;
- Bus shelters and bus stops; and
- All trees within the City of Armadale excluding trees within the boundaries of private residences/business/state land/utilities or other government or non government agencies.

1.2 Graffiti removal from City of Armadale’s leased or managed properties are the responsibility of the tenant/lessee.

1.3 Graffiti removal from private residential and/or private commercial property is the responsibility of the property owner and/or manager.

1.4 The City may give notices requiring the removal of graffiti under Part 3, *Division 2 – Notices of the Graffiti Vandalism Act 2016*

1.5 The City will record all graffiti incidents reported to it and either remove the graffiti on Council property or redirect the report, as appropriate.

1.6 The City will support proactive community programs in relation to graffiti removal and prevention.

**2. Reporting**

2.1 Graffiti damage on City of Armadale assets should be reported to Technical Services Administration.

2.1.1 Complainants should be told that the City aims to remove the graffiti:

- Within 24hrs if racist or obscene; or
- Within 48 hrs for all other graffiti.

Graffiti reports on all other property should be redirected to either to the Goodbye Graffiti hotline 1800 44 22 55 or the online reporting system at <https://www.goodbyegraffiti.wa.gov.au/Report-Graffiti/Report-Graffiti-Questions>.

These properties include:

- Private housing;
- Department of Housing properties;
- Government and Non-Government service providers;
- Commercial businesses;
- Western Power assets (Power poles steel, concrete & timber), Kiosks, Zone Sub Stations etc.);
- WA Water Corporation assets;
- Main Roads assets (Main Roads are responsible for Albany Highway, Armadale Road, Brookton Highway, South western Highway and Tonkin Highway;
- Regulatory road signs, walls/fences adjacent to main roads/main road underpasses);
- Perth Transport Authority assets (including bus timetables).

2.2 Private property owners and businesses should also be directed to the City of Armadale website/tip sheets on how to remove graffiti and how to prevent it. It should be stressed to owners and business alike that it is essential to remove ASAP to avoid notoriety for the graffiti vandal.

2.3 The out of hours contact number is 1800 44 22 55 (Goodbye Graffiti website).

2.4 Graffiti information for City of Armadale assets will be placed directly onto the Technical Services graffiti database. Graffiti incident reports will be generated and emailed to the Manager of Property Services or nominated deputy.

2.5 Information received via the Goodbye Graffiti web site will be sent to Technical Services Administration to be entered onto the Graffiti database

2.6 Graffiti reported internally from Rangers/Parks/Civil Works etc. should be sent to Technical Services Administration to be entered onto the Graffiti database.

### **3. Removal**

3.1 Following the receipt of a Graffiti incident report the Manager of Property Services or nominated deputy will allocate the job to:

- Appropriately trained City Staff;
- A City nominated graffiti contractor; or
- Appropriately trained volunteers.

3.2 The allocation of the job will be dependent on the extent, location, time of day and level of specialisation required to remove the graffiti.

3.3 On site, City employees, volunteers and private contractors will adhere to the safety policies of the appropriate body.

3.4 Digital photographs will be taken of the graffiti damage.

3.4.1 Images will be downloaded and filed with the associated graffiti incident report. Since there is the potential for such information to go to court, a log must be kept of who took the photograph and who downloaded it (for practical purposes this should be the same person).

3.4.2 The cost of removal (included on a spreadsheet sent to Armadale Police), the digital photograph and the above information will be downloaded via the Goodbye Graffiti database.

3.4.3 The City will receive an incident report number from the Armadale Police; this should be sent to Technical Services Administration who will file it with the associated graffiti incident report.

3.5 Graffiti will be removed by the most appropriate technique including:

- Painting out;
- Use of high pressure equipment; and/or
- Use of solvents.

The City aims to return the vandalised surface as near as possible to its appearance before the graffiti incident. This includes working to minimise surface damage from chemical or physical treatments and closely matching paint colours where appropriate and if necessary reapplying sacrificial/non sacrificial surfaces.

3.6 The City will aim to remove the graffiti;

- Within 24hrs if racist or obscene;
- Within 48 hrs for all other graffiti.

NB: The Premier's Circular 2011/03 implements the State Government's policy on prompt removal of graffiti vandalism by requiring all public sector bodies to adopt a 48-hour graffiti vandalism removal standard for their assets (from the time of reporting), with immediate removal if the graffiti is racist or obscene.

3.7 When City officers/private contractors are removing graffiti from privately owned walls or fences facing onto ovals, parks, public access ways and open public space, a notice of works should be posted explaining the City's practice to each affected resident as a matter of courtesy.

3.8 The City will work with the state government to help put in place Service Level Agreements outlining agreed local graffiti reporting and removal processes for property and assets managed by the state. These agreements will only be sought where they will significantly benefit local graffiti control efforts and where they can formalise reporting, removal, or other functions.

3.9 The City will support proactive community programs in relation to graffiti removal and prevention.

3.10 The introduction of the *Graffiti Vandalism Act (2016)* has given the City further power under the Act:

- Section 18 – the City now may give notice to an owner or occupier of property requiring graffiti to be removed within a specified time.
- Section 19 – the City now has additional powers to ensure the graffiti is

removed and is able to recover the reasonable costs of doing so.

- Section 26 – 29 – the City now has powers of entry by Entry Under Warrant for the purpose of removal of graffiti on private property.

Any notices or actions under the Act need to be approved by the Executive Director Technical Services (under delegation from the CEO), or the CEO prior to the action occurring.

#### **4. Prevention**

- 4.1 Graffiti prevention tips will be provided on the City of Armadale's website.
- 4.2 The City will take into account Crime Prevention Through Environmental Design (CPTED) principles for new Council buildings. Sacrificial and non sacrificial coatings should be applied to surfaces where applicable and cost effective. In addition, details of paints/coatings used will be recorded against the asset to ensure that when graffiti is removed through 'painting out' an exact match is achieved. NB the cheapest way to remove graffiti is to paint it out.

When considering planning applications for all other buildings, the City should take into account CPTED principles, where possible.

- 4.3 The City will implement CPTED strategies on existing problem areas within its control including planting of suitable bushes/trees along existing long fence-lines etc.) Again uniformity of paint/colour ensures graffiti removal through 'paint out' will be quick, of high quality and least costly.
- 4.4 The City will promote recreational opportunities available to local young people.

#### **5. Information and Support**

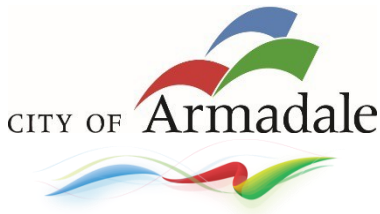
- 5.1 Graffiti management information will be provided on the City of Armadale's website.
- 5.2 As and when appropriate the City will distribute graffiti management information brochures to local residents and businesses.
- 5.3 The City will provide graffiti management advice to local residents and traders.
- 5.4 Graffiti management community information sessions will be held by the City for local community groups and service clubs.
- 5.5 The City will conduct graffiti community education campaigns at key times/localities.

**6. Evaluation and Monitoring**

- 6.1 The database information will be used to evidence a decrease/increase in the incidence and recurrence of graffiti in Armadale.
- 6.2 The City will include graffiti incidence as part of any customer satisfaction surveys.
- 6.3 Technical Services Administrator will run regular monitoring reports on:
  - Hot spots;
  - Timelines of removal;
  - Removal costs etc.

Last Reviewed	23 June 2017
Authority	MANEX





**POLICY – ENG 18 - CCTV and MCCTV**

**Related Management Practice**

Yes

**Relevant Delegation**

N/A

**Rationale**

To establish, promote and support a Closed Circuit Television System (CCTV) and Mobile Closed Circuit Television System (MCCTV) that will encourage a safe and responsible community.

**Policy**

The purpose of the CCTV and MCCTV system is to assist in deterring and detecting instances of crime and anti-social behaviour, and to reduce the public’s perception of crime and the fear of crime.

The CCTV and MCCTV system will not be monitored by the City on a real time basis for the purposes of alerting and deploying relevant person/s agencies, rather the system will be used by the City to aid in gathering evidence against offenders after the event.

The City shall manage the CCTV and MCCTV system in accordance with the current management practice.

Related Local Law	N/A	
Related Policies	ENG 16 – Graffiti	
Related Budget Schedule	N/A	
Last Reviewed	23 April 2018	
Next Review Date	March 2021	
Authority Council Meeting of:	12 September 2011 (T48/9/11) 10 August 2015 (T57/8/15)	14 April 2014 23 April 2018 (T23/4/18)

## 1. Definitions

- CCTV Closed Circuit Television.
- MCCTV Mobile Closed Circuit Television where mobile cameras may be deployed in particular areas.
- Authorised Officer Officer/s of the City of Armadale appointed by the Chief Executive Officer to manage and / or operate the CCTV and MCCTV system that may also have access to the Control Room.
- Control Room A dedicated room with restricted access, established to contain the CCTV digital storage equipment.
- CCTV Monitors Dedicated monitors for the purpose of viewing recorded material. Monitors and operating equipment are not to be located in public view.
- Recording 24/7 Recording of digital images - 24 hours, 7 days per week, that are kept for a period of not less than 31 days.
- Daily Log Book Register for entering all incidences, requests to view or obtain copies of digital images, and the names of those who accessed the Control Room.

## 2. General

- 2.1 The City of Armadale is committed to establishing efficient, effective, economical and sustainable procedures in all matters relating to the installation and ongoing management of a CCTV and MCCTV system.
- 2.2 The CCTV and MCCTV system is installed at particular locations to detect and deter crime but is not a monitoring system.
- 2.3 The use of CCTV and MCCTV footage is restricted to approved users only in compliance with applicable CCTV legislation and/or Standards can only be viewed by Authorised Officers.
- 2.4 Members of the public are not permitted to view CCTV and MCCTV recordings.
- 2.5 Members of the public wanting to report an incident shall be directed to the Police to make a formal report. Authorised Officers may, on request by the Police, extract the relevant digital recording in order to assist the Police with their investigations.
- 2.6 Digital images are recorded 24 hours, 7 days a week and are retained for a period of not less than 31 days. MCCTV digital images are to be recorded as per the requirements of the deployment.

- 2.7 The City shall manage the day to day operations of the CCTV and MCCTV system in accordance with this Management Practice and the following documentations:
- Standard Operation Procedure. (CCTV only).
  - Memorandum of Understanding with the WA Police. (CCTV only).
- 2.8 The responsible Directorate shall be responsible for:
- The management of the CCTV system;
  - The maintenance of the CCTV system;
  - The upgrade of the CCTV system; and
  - The day to day operations of the CCTV system.
- 2.9 The establishment of permanent cameras in new locations in the City is to be approved by the Chief Executive Officer via submission of the relevant *Request for M/CCTV deployment form*.
- 2.10 Only Authorised Officers are permitted to use CCTV equipment, enter details of incidences into the Log Book, and have access to the Control Room.
- 2.11 Following the formal written request for incident footage and the provision of the footage to the Police, the City will retain a digital copy of that footage for future use by the Police if requested.

### **3. MCCTV Cameras**

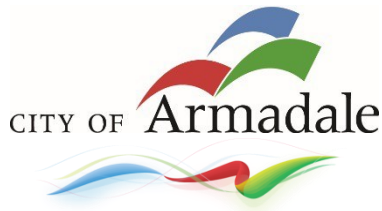
- 3.1 A request to deploy MCCTV cameras in any location must first be approved by the Chief Executive Officer via submission of the relevant *Request for M/CCTV deployment form*.
- 3.2 The responsible directorate shall coordinate the MCCTV camera location program that is based on operational requirements (environmental) or historical evidence of criminal or anti-social activities, vandalism, illegal dumping, or graffiti.
- 3.3 Following authorisation by the CEO, the exact location of the MCCTV camera is to be determined on site by the officer installing the camera in accordance with that authorisation.
- 3.4 The WA Police may request an MCCTV camera to be located at a specific location to assist in their investigation work. Any request from the WA Police must be in writing and must be approved by the Chief Executive Officer. The City will respond to WA Police in writing.

#### **4. Evaluation and Monitoring**

- 4.1 a) The responsible Directorate shall provide an annual report on the operations of the CCTV function to the Chief Executive Officer at the end of each calendar year.
- b) The responsible Directorate shall provide a report on the operations of the MCCTV function to the Chief Executive Officer at the end of any given calendar year where Mobile CCTV was deployed.
- c) The responsible Directorate will provide a report to Council every two years on the strategic evaluation of the City's CCTV and MCCTV program.

The City's administration and management of the CCTV and MCCTV system is to be measured against the appropriate Australian Standard – AS 4860 1-2006.

Last Reviewed	22 February 2019
Authority	A/Chief Executive Officer



**POLICY – ENG 21 – Strategic Environmental Commitment**

**Related Management Practice**

No

**Relevant Delegation**

N/A

**Rationale**

To clearly define the key Environmental Objectives the City will pursue in achieving its environmental goal of having a natural environment that is valued and conserved, which includes:

- The protection of the environment, including the prevention of pollution.
- Compliance with environmental and heritage legislation.
- The implementation of processes enabling continuous improvement in environmental performance, including consultation with relevant industry stakeholders where appropriate.

**Policy**

The local environment has been considered in each of its constituent parts; biodiversity, water, cultural heritage, soil and land and air. The following objectives will be adhered to by the City in pursuit of achieving its environmental goal:

**Biodiversity**

- *Preserve and enhance the City’s natural areas*
- *Ensure development outcomes are sensitive to pre-existing environmental values*

**Water**

- *Utilise water efficiently as part of City operations*
- *Minimise detrimental impacts to water quality in the City’s rivers, streams, brooks and drains*

**Cultural Heritage**

- *Recognise the connection that members of the local Aboriginal community share with City managed land through the implementation of on-ground initiatives*

**Soil and Land**

- *Minimise the pollution of soil and land that could result from City activities*

**Air**

- *Minimise pollution to the atmosphere from City operations*
- *Minimise the City’s carbon footprint*

Related Local Law	N/A	
Related Policies	N/A	
Related Budget Schedule	N/A	
Last Reviewed	12 August 2019	
Next Review Date	March 2022	
Authority Council Meeting of:	12 August 2019 (T53/8/19)	

