# SHIRE OF YORK - CS.CCS.1

# Monthly Report: York Public Library

<b>A.</b>	Month ending October 2014	This Year	Last Year
В.	Items Issued: Adult Non Fiction  Adult Fiction  Junior Library	406 1324 708	423 1174 580
	Total	2438	2177
C. D.	The Library was open for hours Books issued per hour averaged	184 13.25	184 11.91
E. F.	Items requested by other libraries Items requested from other libraries	40 75	29 81
G.	New Members enrolled this month: Adult Family	14 0	10 0
H. I.	Requests for information Paperbacks, Magazines & Other Print	136 42	55 15

## **Visitor Count OCTOBER 2014**

DAY	DATE/MONTH	10:00	11:00	12:00	1:00	2:00	3:00	Total	Maps	Accom
Wednesday	1/10/2014	18	15	10	5	10	25	83	0	0
Thursday	2/10/2014	12	14	14	10	0	10	60	0	0
Friday	3/10/2014	6	10	13	16	3	8	56	50	0
Saturday	4/10/2014	38	33	17	4	24	9	125	0	0
Sunday	5/10/2014	19	18	18	14	12	9	90	50	0
Monday	6/10/2014	25	20	6	6	1	0	58	0	0
Tuesday	7/10/2014	1	11	3	4	2	7	28	50	3
Wednesday	8/10/2014	12	15	7	10	4	0	48	0	1
Thursday	9/10/2014	15	16	11	6	1	0	49	0	2
Friday	10/10/2014	17	20	7	0	0	1	45	25	4
Saturday	11/10/2014	15	19	7	8	5	1	55	0	0
Sunday	12/10/2014	17	16	12	5	2	6	58	0	3
Monday	13/10/2014	3	15	9	6	7	4	44	25	0
Tuesday	14/10/2014	5	8	4	9	4	1	31	25	2
Wednesday	15/10/2014	12	2	10	4	4	3	35	0	1
Thursday	16/10/2014	7	4	3	14	2	2	32	0	1
Friday	17/10/2014	14	8	4	2	2	6	36	25	1
Saturday	18/10/2014	10	33	3	8	8	2	64	0	1
Sunday	19/10/2014	9	11	2	2	6	2	32	0	2
Monday	20/10/2014	11	2	2	8	1	6	30	25	2
Tuesday	21/10/2014	3	6	2	7	3	6	27	0	2
Wednesday	22/10/2014	11	5	2	0	2	6	26	0	0
Thursday	23/10/2014	9	4	3	7	10	0	33	0	3
Friday	24/10/2014	3	5	0	0	1	2	11	0	0
Saturday	25/10/2014	48	39	34	29	14	29	193	50	1
Sunday	26/10/2014	22	52	34	29	14	29	180	25	0
Monday	27/10/2014	0	8	2	1	1	4	16	0	0
Tuesday	28/10/2014	5	4	5	0	1	7	22	0	2
Wednesday	29/10/2014	8	0	2	4	2	4	20	0	1
Thursday	30/10/2014	2	4	13	0	2	4	25	0	1
Friday	31/10/2014	7	6	2	4	4	0	23 1625	50	<b>5</b>

38 1635 400

Maps in 2013 -610 Visitors in 2013 -1669



YORK INFORMATION SERVICES

York Town Hall, 81 Avon Terrace
P.O. Box 22 York WA 6302
Tel. 08 9641 1301 Fax. 9641 2202
e: info@york.wa.gov.au www.york.wa.gov.au

## **Visitor Count** October 2013

		10:00	11:00	12:00	1:00	2:00	3:00	Total	Maps	Accom
Tuesday	1/10/2013	6	8	8	8	9	7	46		0
Wednesday	2/10/2013	13	12	5	4	10	10	54	30	0
Thursday	3/10/2013	10	15	6	2	4	7	44	20	5
Friday	4/10/2013	16	19	10	4	9	34	92	20	3
Saturday	5/10/2013	23	17	30	10	17	18	115	15	4
Sunday	6/10/2013	15	28	35	17	10	6	111	45	3
Monday	7/10/2013	8	6	12	3	6	14	49	15	6
Tuesday	8/10/2013	7	9	9	7	7	0	39	10	2
Wednesday	9/10/2013	7	4	9	8	9	6	43	10	4
Thursday	10/10/2013	14	8	4	9	7	9	51	20	4
Friday	11/10/2013	8	9	6	8	10	5	46	20	7
Saturday	12/10/2013	25	20	25	25	20	9	124	40	5
Sunday	13/10/2013	20	20	25	25	20	9	119	40	5
Monday	14/10/2013	5	4	8	4	4	10	35	20	2
Tuesday	15/10/2013	24	10	14	4	6	0	58	30	0
Wednesday	16/10/2013	8	4	0	2	5	9	28	15	7
Thursday	17/10/2013	12	40	10	3	2	6	73	15	13
Friday	18/10/2013	8	18	15	0	10	0	51	30	0
Saturday	19/10/2013	19	10	10	0	1	16	56	30	3
Sunday	20/10/2013	15	16	13	2	12	6	64	30	5
Monday	21/10/2013	10	7	4	3	4	4	32	0	5
Tuesday	22/10/2013	8	7	6	3	5	6	35	15	2
Wednesday	23/10/2013	4	6	3	4	3	1	21	0	4
Thursday	24/10/2013	7	13	10	3	5	2	40	30	7
Friday	25/10/2013	12	7	5	4	0	0	28	0	3
Saturday	26/10/2013	15	14	18	20	15	0	82	50	8
Sunday	27/10/2013	17	9	3	2	4	3	38	10	2
Monday	28/10/2013	7	8	6	5	3	5	34	0	8
Tuesday	29/10/2013	8	2	8	0	6	4	28	10	2
Wednesday	30/10/2013	6	3	0	4	2	0	15	20	3
Thursday	31/10/2013	4	8	4	0	2	0	18	20	7
		***************************************				Total		1669	610	129

1384 in 2012



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Store:100 York Visitor Cen Printed: 02 / 11 / 2014 3:11PM Terminal No: All

# Transaction Summary



**Report Date Range** 

01/10/2014 to 31/10/2014

	Year T	o Date	Month	To Date	Week T	o Date	Last Read	
Description	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Department Sales	0.00	φυ.υυ	0.00	φ0.00	0.00	φ0.00	0.00	φυ.υυ
RETAIL	509.00	\$1,647.00	509.00	\$1,647.00	107.00	\$383.50	0.00	\$0.00
OTHER	14.00	\$28.00	14.00	\$28.00	0.00	\$0.00	0.00	\$0.00
Sales Summary								
GROSS	525.00	\$1,683.70	525.00	\$1,683.70	108.00	\$384.20	0.00	\$0.00
NET	209.00	\$1,674.70	209.00	\$1,674.70	37.00	\$383.20	0.00	\$0.00
Average Sales \$	0.00	\$8.01	0.00	\$8.01	0.00	\$10.36	0.00	\$0.00
CUSTOMER	209.00	\$0.00	209.00	\$0.00	37.00	\$0.00	0.00	\$0.00
CASH IN DRWR	0.00	\$1,674.70	0.00	\$1,674.70	0.00	\$383.20	0.00	\$0.00
GST Included	0.00	\$145.23	0.00	\$145.23	0.00	\$34.77	0.00	\$0.00
TAXABLE AMT	0.00	\$1,452.77	0.00	\$1,452.77	0.00	\$347.73	0.00	\$0.00
Discount	0.00	\$9.00	0.00	\$9.00	0.00	\$1.00	0.00	\$0.00
<b>Transaction Summary</b>								
User Defined 06	210.00	\$1,674.70	210.00	\$1,674.70	38.00	\$383.20	0.00	\$0.00
DISCOUNT%	4.00	\$0.00	4.00	\$0.00	3.00	\$0.00	0.00	\$0.00
RECEIPT	6.00	\$72.00	6.00	\$72.00	2.00	\$6.00	0.00	\$0.00
User Defined 17	26.00	\$0.00	26.00	\$0.00	12.00	\$0.00	0.00	\$0.00
DISCOUNT \$	3.00	\$9.00	3.00	\$9.00	1.00	\$1.00	0.00	\$0.00

Store:100 York Visitor Cen Printed: 02 / 11 / 2014 3: 12PM Terminal No: All

# Transaction Summary



Report Date Range

01/10/2013 to 31/10/2013

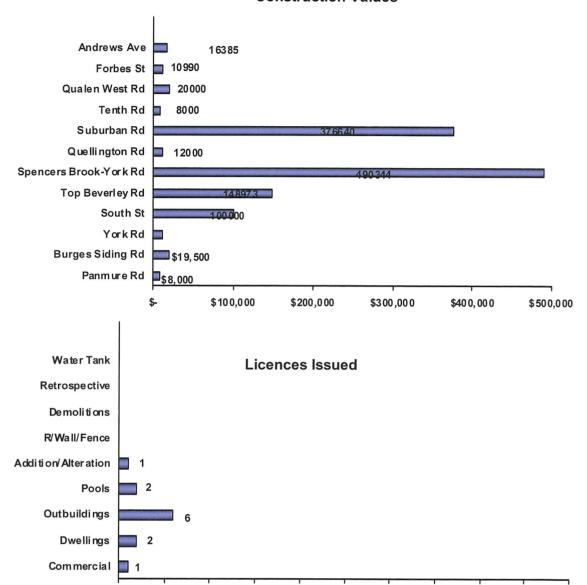
	Year T	o Date	<b>Month</b>	To Date	Week To	o Date	Last Read	
Description	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
		40.00		40.00	0.00	40.00	0.00	40.00
Department Sales	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Department Sales								
RETAIL	428.00	\$1,392.20	428.00	\$1,392.20	50.00	\$190.00	0.00	\$0.00
OTHER	7.00	\$14.00	7.00	\$14.00	0.00	\$0.00	0.00	\$0.00
Sales Summary								
GROSS	435.00	\$1,406.20	435.00	\$1,406.20	50.00	\$190.00	0.00	\$0.00
NET	170.00	\$1,342.20	170.00	\$1,342.20	22.00	\$185.00	0.00	\$0.00
Average Sales \$	0.00	\$7.90	0.00	\$7.90	0.00	\$8.41	0.00	\$0.00
CUSTOMER	170.00	\$0.00	170.00	\$0.00	22.00	\$0.00	0.00	\$0.00
CASH IN DRWR	0.00	\$1,342.20	0.00	\$1,342.20	0.00	\$185.00	0.00	\$0.00
CANCEL	1.00	\$28.00	1.00	\$28.00	0.00	\$0.00	0.00	\$0.00
GST Included	0.00	\$123.50	0.00	\$123.50	0.00	\$16.83	0.00	\$0.00
TAXABLE AMT	0.00	\$1,235.70	0.00	\$1,235.70	0.00	\$168.17	0.00	\$0.00
Discount	0.00	\$64.00	0.00	\$64.00	0.00	\$5.00	0.00	\$0.00
<b>Transaction Summary</b>								
User Defined 06	170.00	\$1,342.20	170.00	\$1,342.20	22.00	\$185.00	0.00	\$0.00
DISCOUNT%	14.00	\$0.00	14.00	\$0.00	2.00	\$0.00	0.00	\$0.00
RECEIPT	2.00	\$8.00	2.00	\$8.00	1.00	\$2.00	0.00	\$0.00
User Defined 17	62.00	\$0.00	62.00	\$0.00	8.00	\$0.00	0.00	\$0.00
DISCOUNT \$	11.00	\$64.00	11.00	\$64.00	1.00	\$5.00	0.00	\$0.00

# **INFORMATION BULLETIN**

#### SUBJECT: BUILDING APPROVALS - OCTOBER 2014

Below is the total of building approvals for October 2014, which shows development patterns.

#### **Construction Values**



Total Building Licences Issued for October 2014:
Total Building Licenses Issued Financial Year to Date:

10

5

Total Construction Values for October 2014: \$1,222,332

15

20

25

30

35

40

12

42

45

50

# SHARLA FYTHE TECHNICAL SERVICE OFFICER

# **INFORMATION BULLETIN**

#### SUBJECT: ENVIRONMENTAL HEALTH - OCTOBER 2014

#### Complaints

Noise - installation of DER sound recording equipment Overflowing septic tanks x1 Residential roof enquiry Unkempt Property Follow Up Notice/Order Works

#### Approvals

Septic tanks x2

ATUs x1

Event - York Bzzaar, Medieval Fayre & Feast, Avon Alive

#### General Enquiries

ATU/Septic requirements x4
ATU irrigation area x1
Event Requirements – Carnival & Location Considerations
Bottled Water Business Start Up
Lodging House x2
Mosquito Management
Roosters
Public Swimming Pool Sampling
Waste Census
Septic System Decommissioning

#### Licensing

Food inspections x2 Caravan Site

# **INFORMATION BULLETIN**

### SUBJECT : RANGER AND FIRE SERVICE REPORT - OCTOBER 2014

DOG CONTROL	TOTAL
Complaints	8
Caution	2 written verbal warnings
	5 verbal warnings
Dogs Impounded	4
Dogs Released/Euthanized	2 released to owners
	2 Seized under dangerous dog
	provisions after an alleged attack

CAT CONTROL	TOTAL
Complaints	1
Caution	nil
Cats Impounded	1 York
	4 Tammin (SEAVROC)
Cats Released	5 transferred to HAART
PARKING CONTROL	TOTAL
Complaints	0
Caution	9 written
School Parking Patrols	7 x mobile
Parking Patrols	25

#### RVs Patrols 16 RVs checked 67

LITTER CONTROL	TOTAL
Complaints	1 (Mount Brown) offender not identified
Caution	0
Main Roads Contact	0
Dept of Environment Cleanup	0
Litter Cleanups	1(Depot staff)
FIRE CONTROL	TOTAL
Fire incidents	1
Written Cautions	1
Firebreak Inspections	18 hours pre deadline inspections
	2 hours post deadline inspections
Firebreak Enquiries	15
Fire Permits Issued	32
Permit Enquiries	34
Fire Attended by Rangers	0
Training Courses Held	0
Training Courses Attended	0
Brigade Meetings Attended	1

STOCK CONTROL	TOTAL
Complaint	5
Caution	2 verbal warnings
Stock Impounded	nil
Calls to Stock on Road / Trespass	5
VEHICLES	TOTAL
Complaints	0
Caution	0
Vehicles Removed	0
Vehicles Impounded	0
INFRINGEMENTS	TOTAL
Dog	5
Parking	0
Fire	5
Stock	0
Litter / Signage	0
OTHER RANGER DUTIES	TOTAL
New Dog Registrations	16
New Cat Registrations	1
Corella Control	0
Animal Welfare	0
Hours Spent Community Bus	1.5
R/Street Addressing	2.5
Fencing Issues / Orders	0
Hours Spent Pound Duties	10 – Cat pound now included
Number Of Days Training	1
Snake Removal	1
Traffic Control	0
Camping/Off Road	5 hours RVs at Avon Park
Cameras	2.5
Road Counts	3 Hours
SAM Trailer	3.5 Hours

Notes –) Statistics not supplied by contract ranger for 2 days of relieving during course attendance and RDO

## **VISITOR FIGURES OCTOBER 2014**

Z	WEEKDAYS	14
	WEEKENDS	8
OPEN	PUBLIC HOLIDAYS	
DAYS	SPECIAL OPENING	1
DA	ACTUAL	23
	POSSIBLE	22

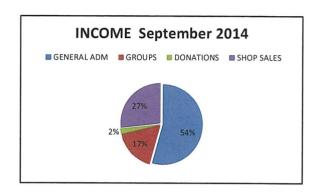
GS	GENERAL ADM	\$ 574.00	1
TAKINGS	GROUPS	\$ 180.00	1
TA	DONATIONS	\$ 21.50	•
OTAL	SHOP SALES	\$ 282.85	1
T0	TOTAL	\$ 1,058.35	1

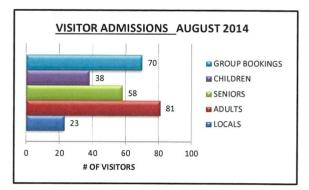
	LOCALS	N/C	23	\$ -
	ADULTS	@ \$ 4.00	81	\$ 324.00
SIO	SENIORS	@\$3.00	58	\$ 174.00
ADMISSIONS	CHILDREN	@ \$ 2.00	38	\$ 76.00
AD	GROUP BOOKINGS		70	\$ 180.00
	TOTAL # VISITORS /	270	\$ 754.00	

<sup>\*\*</sup> Refer to GROUP BOOKING sheet for breakdown

# ACTUAL OPEN DAYS (AS ADVERTISED) 100% AVERAGE # VISITORS PER DAY 11.74 AVERAGE \$ PER DAY \$ 46.02

<sup>\*\*</sup> INCLUDING GROUP BOOKINGS





#### NOTES:

SCHOOL HOLIDAYS 27 September - 13 October

No SCHOOL GROUPS likely due to School Holiday period & Term 4 Exam period

Special Events: York Bzzaar at Town Hall

SPECIAL OPENING: For Denese Smythe Group Publicity / Marketing Activity No Charge



#### YORK DISTRICT HIGH SCHOOL

Address Trews Road, York, WA, 6302

Telephone (08) 9641 0410 Facsimile (08) 9641 1863

Email York.DHS@det.wa.edu.au Web Page www.yorkdhs.det.wa.edu.au

SHIRE OF YORK		
OFFICER	INITIALS	
Tuhacha		
7 3 OCT 2014 1 435%5		
REFERRED	TO COUNCIL	
DATE	INITIALS	

Shire of York P.O. Box 22 YORK 6302

23/10/14

To Whom It May Concern:

I am writing to request a reduced or waived hire fee for the York Town Hall, venue for the 2014 York District High School Ball. The ball is being held on the 28<sup>th</sup> of November, 2014.

The event is a highlight of the school year and one of the most enjoyable experiences for our students throughout their 12 year (K-10) school life. As such, we wish to ensure the maximum participation of our students. One of the key factors influencing our families' ability to participate in the event is the cost of the ticket. This fact was highlighted recently when only two thirds of our secondary students attended the recent Cadet Camp, with the majority of non-attendees citing cost as the reason.

The YDHS Ball is run at cost and any savings able to be made will directly reduce the cost of a ticket for students.

I am pleased that our School Ball is returning to the York Town Hall and I look forward to the event highlighting this magnificent building in our town.

I thank you for your consideration of our request and I look forward to any correspondence regarding the matter. Do not hesitate to contact me if you have any queries.

Yours sincerely,

Mr Todd Main Deputy Principal

School Ball Coordinator

Mr Alan Smith