

Rebecca Watson

From: official information
Sent: Wednesday, 13 February 2019 08:58
To: [REDACTED]
Cc: official information
Subject: LGOIMA 19004: Cost of parking enforcement services
Attachments: LGOIMA 19004 Parking Enforcement Costs February 2019.pdf

Good morning,

Further to your information request of 14 January 2019 in respect of parking enforcement services, I am now able to provide Hamilton City Council's response.

You requested:

I request the following information on a monthly basis for each of the 2015/16, 2016/17, and 2017/18 financial years:

- 1. The total cost of the Council's parking enforcement service.*
- 2. The total revenue (broken down into revenue from infringement notices/fines and revenue from users paying to park their vehicles) of the Council's parking enforcement service.*
- 3. The total number of infringement notices issued.*
- 4. The number of infringement notices withdrawn after appeal by the party the notice was issued to.*
- 5. The number of parking wardens (or equivalent) employed by the Council. Please disclose the FTE number of staff, not the number of new staff hired.*
- 6. The total payments made by the Council to any third party or contractor to manage parking enforcement services on behalf of the Council.*

Our response:

- 1. The total cost of the Council's parking enforcement service.**
Please see PDF attached, page 1.
- 2. The total revenue (broken down into revenue from infringement notices/fines and revenue from users paying to park their vehicles) of the Council's parking enforcement service.**
Please see PDF attached, page 2.
- 3. The total number of infringement notices issued.**
Please see table below
- 4. The number of infringement notices withdrawn after appeal by the party the notice was issued to.**
Please see table below

Month/Year	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Infringements Issued	3,537	3,358	3,599	2,924	2,916	1,777	1,435	2,446	2,589	2,886	2,712	1,860
Infringements Waived on Appeal	300	281	291	205	217	139	110	209	186	195	172	120
Month/Year	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
Infringements Issued	2,576	3,452	2,863	3,338	3,062	2,196	1,747	2,771	2,617	1,892	2,330	2,273
Infringements Waived on Appeal	139	299	224	231	252	163	151	223	202	147	210	166
Month/Year	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
Infringements Issued	1,779	2,666	2,633	1,005	949	850	966	1,378	2,314	1,859	2,354	1,408
Infringements Waived on Appeal	133	246	227	135	96	66	94	137	204	162	177	111

5. The number of parking wardens (or equivalent) employed by the Council. Please disclose the FTE number of staff, not the number of new staff hired.

Annual figures have been provided for this question. Please note that from time to time, Council parking wardens are required to fulfil other duties outside of their core role.

Financial Year	FTE
2015/16	9.22
2016/17	8.14
2017/18	8.37

6. The total payments made by the Council to any third party or contractor to manage parking enforcement services on behalf of the Council.

Hamilton City Council manages its own parking enforcement services. As part of this service we do contract our towing services to a third party. The provision of the Towing contract is considered as delivery costs, therefore costs are included in Question 1.

Kind regards,

Amy Viggers

On behalf of the Privacy Officer

DDI: 07 8386727 | Email: amy.viggers@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz

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From: official information

Sent: Monday, 14 January 2019 3:00 PM

To: [REDACTED]

Cc: official information <officialinformation@hcc.govt.nz>

Subject: HPE CM: LGOIMA 19004: Cost of parking enforcement services

Good Afternoon,

I write to acknowledge your information request of 14 January 2019 in respect of parking enforcement services.

Please be advised that your request has been passed on to the relevant team within Council and you will be informed of the outcome.

The Local Government Official Information and Meetings Act 1987 requires that we advise you of our decision on whether the Council will provide the requested information or not “as soon as reasonably practicable”, no later than 20 working days after the day we received your request. We will respond to you no later than 13 February 2019.

Please note, the three weeks between Christmas Day and 15 January 2019 are not count as working days as per the Ombudsman guidelines. More information on this can be found [here](#).

Kind regards,

Amy Viggers

On behalf of the Privacy Officer

DDI: 07 8386727 | Email: amy.viggers@hcc.govt.nz



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From: [REDACTED]

Sent: Monday, 14 January 2019 11:28 AM

To: Auckland Council <officialinformation@aucklandcouncil.govt.nz>; info@ccc.govt.nz; dcc@dcc.govt.nz; official information <officialinformation@hcc.govt.nz>; contact@huttcity.govt.nz; service@icc.govt.nz; enquiries@pcc.govt.nz; iro@wellington.govt.nz; info@tauranga.govt.nz

Subject: Information request: Cost of parking enforcement services

Good morning,

This is a request for information under the Local Government Official Information and Meetings Act 1987.

Please interpret any references to “council” to include the parent council *and* any council-controlled organization.

I request the following information on a monthly basis for each of the 2015/16, 2016/17, and 2017/18 financial years:


1. The total cost of the Council’s parking enforcement service.
2. The total revenue (broken down into revenue from infringement notices/fines and revenue from users paying to park their vehicles) of the Council’s parking enforcement service.
3. The total number of infringement notices issued.
4. The number of infringement notices withdrawn after appeal by the party the notice was issued to.
5. The number of parking wardens (or equivalent) employed by the Council. Please disclose the FTE number of staff, not the number of new staff hired.
6. The total payments made by the Council to any third party or contractor to manage parking enforcement services on behalf of the Council.

We do not wish to cause unnecessary expense or burden on your agency. If clarification of any of our requests is needed, please call or email. Likewise, if a request proves unnecessarily burdensome in form and we are likely to be able to adjust it to be more specific or better suited to your information systems without losing the benefit of what is sought, please also get in touch. If there is likely to be a delay in being able to assemble or provide some of the information requested, please provide the rest of the information as it becomes available.

To avoid unnecessary printing and postage costs, we ask that you send a confirmation of receipt, the response and any other correspondence related to this request to [REDACTED]

Regards

[REDACTED]
Economic Advisor | New Zealand Taxpayers' Union | Auckland Ratepayers' Alliance
[REDACTED]



We are 100% funded by people like you. If you like what we do, join the [Taxpayers' Union](#) or the [Auckland Ratepayers' Alliance](#).

Attachment One

The total cost of the Council's parking enforcement service.

2015/16	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	TOTAL
Cost of parking enforcement service	170,444	267,397	196,654	149,033	204,927	171,229	186,912	196,393	167,325	166,650	219,001	193,264	2,289,229
2016/17	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	TOTAL
Cost of parking enforcement service	159,301	211,595	190,608	178,405	109,179	199,614	174,676	217,761	169,376	195,033	192,642	298,769	2,296,959
2017/18	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	TOTAL
Cost of parking enforcement service	162,262	205,837	165,546	205,084	200,297	152,150	169,583	157,208	191,798	176,890	227,435	203,112	2,217,203

Attachment Two

The total revenue (broken down into revenue from infringement notices/fines and revenue from users paying to park their vehicles) of the Council's parking enforcement service.

2015/16 Financial Year

_MainAccount	MainAccountDescription	July	August	September	October	November	December	January	February	March	April	May	June	Total
1301	Fees and User Charges	-171,280.15	-162,525.13	-62,424.24	-129,301.17	-129,303.82	-123,943.12	-120,300.71	-118,731.31	-131,042.01	-125,914.49	-133,027.88	-133,405.63	-1,541,199.66
1302	Infringements and Fines	-201,479.03	-209,010.98	-235,425.64	-174,561.66	-168,200.00	-121,407.33	-63,685.36	-158,311.69	-152,813.46	-143,770.43	-149,753.12	-101,697.28	-1,880,115.98
1312	External Recoveries	-587.40	-386.38	-104,589.61	-30,639.89	-35,446.03	-45,785.18	-41,395.74	-48,565.90	-27,735.54	-36,689.39	-33,141.83	-42,238.24	-447,201.13
1605	Other Income	108.38	453.22	205.14	-5,385.52	-93.21	-224.71	321.04	-294.31	11.81	-426.06	-525.68	-18.47	-5,868.37
1607	Bad Debts Recovered					-16,166.55	-2,836.16	-2,995.57	-2,088.33	-1,590.23	-1,454.22	-1,052.32	-769.34	-28,952.72
Total		-373,238.20	-371,469.27	-402,234.35	-339,888.24	-349,209.61	-294,196.50	-228,056.34	-327,991.54	-313,169.43	-308,254.59	-317,500.83	-278,128.96	-3,903,337.86

2016/17 Financial Year

_MainAccount	MainAccountDescription	July	August	September	October	November	December	January	February	March	April	May	June	Total
1301	Fees and User Charges	-123,830.72	-136,090.34	-134,576.02	-124,900.25	-128,143.31	-102,436.50	-102,843.36	-103,536.19	-123,713.18	-97,680.16	-116,886.89	-111,682.61	-1,406,319.53
1302	Infringements and Fines	-126,292.27	-219,350.66	-155,835.60	-214,145.38	-178,074.65	-153,232.99	-88,754.46	-150,188.99	-133,927.15	-108,793.20	-133,724.99	122,519.22	-1,539,801.12
1312	External Recoveries	-31,261.15	-29,368.06	-30,317.31	-26,950.92	-40,953.71	-29,414.86	-43,194.33	-35,941.97	-23,384.30	-24,076.99	-47,155.33	-25,478.68	-387,497.61
1605	Other Income	-19.17	-513.74	70.31	-435.83	-516.58	840.67	-562.34	508.00	-647.78	690.54	-214.96	258.56	-542.32
1607	Bad Debts Recovered	-238.73	-2,413.06	-1,448.90	-962.74	-2,622.63	-1,602.41	-2,243.27		-3,302.52	-2,595.90	-2,842.80	-2,299.39	-22,572.35
Total		-281,642.04	-387,735.86	-322,107.52	-367,395.12	-350,310.88	-285,846.09	-237,597.76	-289,159.15	-284,974.93	-232,455.71	-300,824.97	-16,682.90	-3,356,732.93

2017/18 Financial Year

_MainAccount	MainAccountDescription	July	August	September	October	November	December	January	February	March	April	May	June	Total
1301	Fees and User Charges	-107,052.17	-119,881.61	-110,854.68	-73,584.52	-53,378.10	-42,299.14	-27,060.98	-38,762.69	-36,835.09	-27,562.07	-31,183.78	-28,210.00	-696,664.83
1302	Infringements and Fines	-104,801.80	-160,194.98	-143,145.55	-109,048.19	-96,455.34	-43,593.99	-79,753.81	-127,749.00	-128,209.49	-131,766.98	-137,916.45	-82,525.83	-1,345,161.41
1312	External Recoveries	-21,938.51	-31,816.69	-26,121.91	-31,190.95	-45,375.79	-15,929.72	-19,629.95	-42,127.88	-68,780.67	72,590.01	-53,305.61	-25,553.20	-309,180.87
1605	Other Income	-57.39	258.51	59.80	-241.13	408.47	-61.32	-122.27	-28.03	-274.74	-69.45	-78.61	-4.62	-210.78
1607	Bad Debts Recovered	-1,686.42	-2,783.14	-1,906.42	-2,123.44	-2,207.52	-1,918.26	-2,079.11		-4,744.95	-1,144.70	-1,774.67	-2,472.67	-24,841.30
Total		-235,536.29	-314,417.91	-281,968.76	-216,188.23	-197,008.28	-103,802.43	-128,646.12	-208,667.60	-238,844.94	-87,953.19	-224,259.12	-138,766.32	-2,376,059.19