

**ORDINARY COUNCIL MEETING**

**7.00pm, 24 February, 2004**

**Civic Centre,**

**Dundebar Road, Wanneroo**



## UNCONFIRMED MINUTES OF ORDINARY COUNCIL MEETING

HELD ON TUESDAY 24 FEBRUARY 2004

### CONTENTS

<b><u>ITEM 1</u></b>	<b><u>ATTENDANCES</u></b>	<b><u>4</u></b>
<b><u>ITEM 2</u></b>	<b><u>APOLOGIES AND LEAVE OF ABSENCE</u></b>	<b><u>4</u></b>
<b><u>ITEM 3</u></b>	<b><u>PUBLIC QUESTION TIME</u></b>	<b><u>5</u></b>
PQ05-02/04	MRS A. HINE, DUNDEBAR ROAD, WANNEROO	5
PQ06-02/04	MR T. PRIDDLE, ST BARNABAS BOULEVARD, QUINNS ROCKS	6
PQ07-02/04	MR P. DELPHIN, SEAGROVE BOULEVARD, MERRIWA	7
PQ08-02/04	MS L. HORTON, SEAGROVE BOULEVARD, MERRIWA	7
PQ09-02/04	MR B. JONES, SEAGROVE BOULEVARD, MERRIWA	8
PQ10-02/04	MRS A. HINE, DUNDEBAR ROAD, WANNEROO	8
<b><u>ITEM 4</u></b>	<b><u>CONFIRMATION OF MINUTES</u></b>	<b><u>10</u></b>
OC02-02/04	MINUTES OF ORDINARY COUNCIL MEETING HELD ON 03 FEBRUARY 2004	10
<b><u>ITEM 5</u></b>	<b><u>ANNOUNCEMENTS BY THE MAYOR WITHOUT DISCUSSION</u></b>	<b><u>10</u></b>
<b><u>ITEM 6</u></b>	<b><u>QUESTIONS FROM ELECTED MEMBERS</u></b>	<b><u>10</u></b>
<b><u>ITEM 7</u></b>	<b><u>PETITIONS</u></b>	<b><u>10</u></b>
<b>NEW PETITIONS PRESENTED</b>		<b>10</b>
PT05-02/04	REQUEST COUNCIL TO ADDRESS SPEED OF TRAFFIC, SEAGROVE BOULEVARD, MERRIWA	10
<b>UPDATE ON PETITIONS</b>		<b>11</b>
PT01-02/04	TRAFFIC CALMING MEASURES IN ST BARNABAS BOULEVARD, QUINNS ROCKS	11
PT02-02/04	CHILDCARE CENTRE, GIRRAWHEEN	11

PT03-02/04	PROPOSED AMENDMENTS TO DISTRICT TOWN PLANNING SCHEME NO. 2 AND PROPOSED SUBDIVISION GUIDE PLAN – LOT 61 DEMPSTER PLACE, MARIGINIUP.	11
PT04-02/04	CLEAN UP AND MAINTAIN VERGES IN KIRKE COVE, MERRIWA	11
<b>ITEM 8</b>	<b>REPORTS</b>	<b>12</b>
DECLARATIONS OF INTEREST BY ELECTED MEMBERS, INCLUDING THE NATURE AND EXTENT OF THE INTEREST. DECLARATION OF INTEREST FORMS TO BE COMPLETED AND HANDED TO THE CHIEF EXECUTIVE OFFICER.		12
<b>PLANNING AND DEVELOPMENT</b>		<b>12</b>
<b>TOWN PLANNING SCHEMES AND STRUCTURE PLANS</b>		<b>12</b>
PD11-02/04	CLOSE OF ADVERTISING FOR AMENDMENT NO. 21 TO DISTRICT PLANNING SCHEME NO. 2: LOT 27 (2048) WANNEROO ROAD, NEERABUP	12
PD12-02/04	CLOSE OF ADVERTISING: AMENDMENT NO 17 TO DISTRICT PLANNING SCHEME NO 2 – OMNIBUS AMENDMENT 1	14
PD13-02/04	PROPOSED AMENDMENT NO.39 TO DISTRICT PLANNING SCHEME NO.2 TO REZONE PT LOTS 11 & 31 CONNOLLY DRIVE, RIDGEWOOD FROM CIVIC & CULTURAL, RESIDENTIAL, COMMERCIAL & BUSINESS ZONES TO URBAN DEVELOPMENT	21
PD14-02/04	DEVELOPMENT APPLICATIONS DETERMINED BY DELEGATED AUTHORITY FOR JANUARY 2004	22
PD15-02/04	SUBDIVISION APPLICATIONS DETERMINED UNDER DELEGATED AUTHORITY DURING JANUARY 2004	32
<b>ECONOMIC DEVELOPMENT</b>		<b>33</b>
<b>OTHER MATTERS</b>		<b>33</b>
PD16-02/04	ENVIRONMENTAL AWARDS SCHEME	33
PD17-02/04	GNANGARA MOUND GROUNDWATER PROTECTION: METROPOLITAN REGION SCHEME AMENDMENT NO. 1036/33 AND DRAFT STATEMENT OF PLANNING POLICY NO. 2.2	39
PD18-02/04	MINDARIE - QUINNS ROCKS FORESHORE MANAGEMENT PLAN	39
<b>TECHNICAL SERVICES</b>		<b>46</b>
<b>TRAFFIC MANAGEMENT</b>		<b>46</b>
TS10-02/04	PARKING PROHIBITIONS – WARRADALE TERRACE AND CANTRELL CIRCUIT, LANDSDALE	46
<b>INFRASTRUCTURE</b>		<b>49</b>
TS11-02/04	STREET TREE MASTER PLAN - DRAFT	49
TS12-02/04	WANNEROO SHOWGROUNDS MASTER PLAN	51

<b>CORPORATE SERVICES</b>	<b>52</b>
<b>FINANCE</b>	<b>52</b>
CS08-02/04     WARRANT OF PAYMENTS FOR THE PERIOD 01-31 JANUARY 2004	52
CS09-02/04     CHANGE BASIS FOR VALUATION - VARIOUS PROPERTIES	101
CS10-02/04     MONTHLY FINANCIAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2003	101
<b>CONTRACTS AND PROPERTY</b>	<b>111</b>
CS11-02/04     QUINNS BEACH CAFE DEVELOPMENT	111
<b>COMMUNITY DEVELOPMENT</b>	<b>112</b>
<b>LEISURE &amp; LIBRARY SERVICES</b>	<b>112</b>
CD11-02/04     YANCHEP SURF LIFE SAVING CLUB RELOCATION PROJECT REFERENCE GROUP	112
<b>CHIEF EXECUTIVE OFFICE</b>	<b>116</b>
<b>STRATEGIC &amp; EXECUTIVE SERVICES</b>	<b>116</b>
CE05-02/04     APPOINTMENT OF ACTING DIRECTOR PLANNING & DEVELOPMENT AND ACTING DIRECTOR CORPORATE SERVICES	116
CE06-02/04     REQUESTS FOR DONATIONS, SPONSORSHIPS AND WAIVERS OF FEES AND CHARGES FEBRUARY 2004	116
<b><u>ITEM 9</u>        <u>MOTIONS ON NOTICE</u></b>	<b><u>117</u></b>
MN02-02/04     MOTION ON NOTICE – CR TERRY LOFTUS - REMOVAL OF THREATENING TREE	117
<b><u>ITEM 10</u>       <u>URGENT BUSINESS</u></b>	<b><u>118</u></b>
<b><u>ITEM 11</u>       <u>CONFIDENTIAL</u></b>	<b><u>118</u></b>
<b><u>ITEM 12</u>       <u>DATE OF NEXT MEETING</u></b>	<b><u>118</u></b>
THE NEXT ORDINARY COUNCILLORS BRIEFING SESSION HAS BEEN SCHEDULED FOR <b>6.00PM ON TUESDAY, 09 MARCH 2004</b> , TO BE HELD AT THE CIVIC CENTRE, DUNDEBAR ROAD, WANNEROO.	118
<b><u>ITEM 13</u>       <u>CLOSURE</u></b>	<b><u>118</u></b>

# MINUTES

*Please refer to agenda for details of full reports and attachments.*

## Item 1 Attendances

JON KELLY, JP

Mayor

### Councillors:

MARK PEARSON

Alexander Ward

BRETT TREBY

Alexander Ward

SAM SALPIETRO (Deputy Mayor), JP

Central Ward

FRANK CVITAN, JP

Central Ward

TRACEY ROBERTS

Coastal Ward

IAN GOODENOUGH, JP

Coastal Ward

RUDI STEFFENS CD

Hester Ward

JOHN STEWART

Hester Ward

TERRY LOFTUS

North Ward

ALAN BLENCOWE

South Ward

JUDITH HUGHES

South Ward

DOT NEWTON

Wanneroo Ward

### Officers:

F BENTLEY

Director, Community Development

D BLAIR

Director, Technical Services

R ZAGWOCKI

Director, Planning & Development

M COLE

Manager, Finance

D SIMMS

Manager, Strategic & Executive Services

Y HEATH

Minute Officer

## Item 2 Apologies and Leave of Absence

LOUISE MCNAMARA

North Ward

GLYNIS MONKS

Wanneroo Ward

C JOHNSON

Chief Executive Officer

B PERRYMAN

Director, Corporate Services

There were 16 members of the public and 1 member of the press in attendance.

Mayor Kelly declared the meeting open at 7.00pm

### Item 3 Public Question Time

Questions received in writing prior to the meeting.

#### PQ05-02/04 Mrs A. Hine, Dundobar Road, Wanneroo

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##### *Question 1 - Bendigo Bank, Kingsway*

*“Has Council got any news to release regarding the “New Bendigo Bank” Kingsway?”*

##### **Response by Director, Planning and Development**

The City received a Building License application for the Bendigo Bank on 13 February 2004, this application also includes other fast food and retail premises. Referrals have been made to Technical Operations and Health. The applicant has yet to nominate a Builder and once this has been done a Building License can be issued.

##### *Question 2 – Protection for Native Fauna*

- “a) Is there any protection for any “native fauna” that still exists in any developments passed by our Council?*
- b) If WAPC pass development to go ahead, will our Council or Administration try to stop or slow down a development until a clearance has been given by CALM or some environmental group recognised by Council?*
- c) Our local Yanchep News has highlighted the dreadfully sad state of danger the local Quender or Bandicoots are in. I feel Council should do more to help as our City has this M.O.U. and should take equal share of blame if they do nothing to exercise some clout with concerned developers.”*

##### **Response by Director, Planning and Development**

- a) The Wildlife Conservation Act 1950, administered by the Department for Conservation and Land Management (CALM), is the principal WA legislation providing protection for native flora and fauna, with specific controls for threatened and priority species. In addition, the EPA has the power to require formal environmental assessment of Scheme Amendment (rezoning) proposals, and/or to determine that these may not proceed on environmental grounds (Environmental Protection Act 1986 refers). Native fauna protection is a key environmental factor in such EPA consideration. Council may also impose conditions on development and structure plan approvals relating to Native Fauna Protection (usually on advice from CALM). Refer to response (c) below for several examples of such conditions on structure plans.
- b) If the WAPC grants an approval subject to a condition relating to Native Fauna Protection, then development/subdivision may not proceed until the relevant condition has been satisfied. It is likely that CALM would be responsible for clearance of the condition in such cases.

- c) The St Andrews Project Area, comprising over 4000 hectares of urban zoned land, was subject of an Environmental Review requirement by the EPA when rezoned under Amendment 787 to the City's former Town Planning Scheme No 1. The environmental assessment resulted in the Minister for the Environment imposing Environmental Conditions on development of the area (these are listed in Schedule 12, part 2 of District Planning Scheme No 2). One of the Environmental Conditions requires vegetation and fauna management measures protecting regionally significant bushland areas (as identified in Bush Forever and MRS Parks and Recreation reservations) from disturbance.

It is noted that two Structure Plans have recently been adopted for land in Yanchep/Two Rocks area, Lot 501 Two Rocks Road and Capricorn Coastal Village. In both instances Council's resolution requires the preparation of a Flora and Fauna Management Strategy (to be submitted prior to subdivision). The Strategy is to provide for the relocation and/or propagation of native Flora and Fauna. In particular the Capricorn Coastal Village Structure Plan resolution makes particular reference to the endangered Carnaby Cockatoo.

### ***Question 3 – Bereavement Policy***

*"Has Council had a chance to look at the present 'Bereavement Policy' to see if a change to Resolution No. CE03-09/03 could be less restrictive? (in us and them)"*

### **Response by Manager, Strategic & Executive Services**

Not at this point in time.

### ***Questions presented at the meeting.***

## **PQ06-02/04 Mr T. Priddle, St Barnabas Boulevard, Quinns Rocks**

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### ***Question 1 – Traffic Count on St Barnabas Boulevard, Quinns Rocks***

*Mr Priddle tabled a plan of the entrance to St Barnabas Boulevard from Marmion Avenue and explained that the issue was not about speeding but about cars driving erratically and wanted to know why traffic counters were placed at T-junctions?*

### **Response by Director, Technical Services**

The Director of Technical Services explained that complaints had been received about the intersection at that location as well as requests for a roundabout or similar treatment. The normal procedure was to test for traffic volume and speed. He stated he would take the question on notice.

### **Further Response by Director, Technical Services**

The intersection will be subject to further evaluation and monitoring of erratic driver behaviour.

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**PQ07-02/04 Mr P. Delphin, Seagrove Boulevard, Merriwa**

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***Question 1 – Opinion of Council on comment expressed by an Elected Member***

*Mr Delphin requested an explanation on a comment allegedly made to him by an Elected Member that “he was only one of 80,000 ratepayers and his opinion did not matter”, and wanted to know if this was the general view of the Council.*

**Response by Mayor Kelly**

Mayor Kelly brought Mr Delphin’s attention to the rules of Public Question time as contained in the Agenda, which states, “*Questions may not be directed at specific members of council or employees*” and “*Questions and statements are not to be framed in such a way as to reflect adversely on a particular Elected Member or Officer*”. As Mr Delphin continued to interject, the Manager, Strategic & Executive Services read out from the Standing Orders Local Laws and the Mayor cautioned Mr Delphin for breaching the City of Wanneroo Standing Orders and the penalties that would apply if he continued.

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**PQ08-02/04 Ms L. Horton, Seagrove Boulevard, Merriwa**

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***Question 1 – Request public barbecues at the corner of Dalvic Avenue & Baltimore Parade, Merriwa***

*Ms Horton requested that public barbecues be built in the park on the corner of Dalvic Avenue and Baltimore Parades.*

**Response by Mayor Kelly**

Mayor Kelly clarified with Ms Horton if she had noted Council conducting works on the park at present. Ms Horton advised a loader was present in the park. Mayor Kelly explained that approximately \$300,000 was being spent on the park to upgrade facilities. Further upgrades were being considered, including barbecues, in the current budget round.

**Further Response by Mayor Kelly**

Mayor Kelly acknowledged that his comments related to the work currently being undertaken at Ridgewood Park, Ridgewood. The installation of a public barbecue in Delvic Park will be listed for consideration in the draft 2004/2005 Capital Works Budget.

***Question 2 – Clean of verges in Mindarie***

*Ms Horton asked if it were possible to clean up verges along Marmion Avenue, including kerbing to stop mulch from blowing away.*

**Response by Mayor Kelly**

Question taken on notice.



**Further Response by Director, Technical Services**

A clean up of the verges will be programmed, however the expenditure on kerbing and associated drainage cannot be supported at this time.

**PQ09-02/04 Mr B. Jones, Seagrove Boulevard, Merriwa**

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***Question 1 – Speed of cars in Seagrove Boulevard***

*Mr Jones asked if anything could be done about the speed of vehicles in Seagrove Boulevard, Merriwa, such as speed humps? He also requested that a 30km speed sign be placed on the bend.*

**Response by Director, Technical Services**

The Director of Technical Services stated that now that Council was aware of the problem, traffic counters would be used to determine traffic speed on this road and Administration would contact police services if there was a demonstrated speed problem. If the traffic data warranted it, the City would also request the Main Roads Department to adjust speed limits on this road.

**PQ10-02/04 Mrs A. Hine, Dundobar Road, Wanneroo**

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***Question 1 – Item CE06-02/04 Sponsorship of Lions Club***

*Mrs Hine asked why Council did not support the Lions Club in sponsoring disadvantaged children to attend a film festival?*

**Response by Manager, Strategic & Executive Services**

The Manager of Strategic & Executive Services stated that it was not a case of Council not believing that the request was worthy, it was more a case that the request was of a generic nature open to many Councils to fund and that it would be difficult for the City to fund such an event without causing a precedent.

***Question 2 – Item CS08-02/04 Cheque Details***

*Mrs Hine requested she be provided with a breakdown of Cheque No. 42470 on page 171, relating to Professional Services.*

**Response by Mayor Kelly**

Taken on notice.

**Further Response by Director, Corporate Services**

Cheque No. 42470 amounting to \$1,428.90 was for Professional Services/Costs provided by McLeods in relation to -

- Lot 7 (2350) Marmion Avenue, Butler : Easement Support - \$167.20
- Sale of Part of Reserve 38260 Compass Circle, Yanchep - \$145.75
- Certificates Under Section 39 & 40 of the Liquor Licensing Act - Costs up to & including 1/12/03 - \$519.20
- Appeal No. 32 of 2004 - Pantanal v. City of Wanneroo - Costs up to & including 19/12/03 - \$596.75

***Question 3 – Item PD13-02/04 Rezoning of Lots 11 and 31, Connolly Drive***

*Mrs Hine referred to page 73, and asked if in considering the rezoning of Lots 11 and 31, Connolly Drive, from civic and cultural to urban, could it be seen as overdevelopment? She asked how much public open space would be left after the 103 hectare site was turned into urban development?*

**Response by Mayor Kelly**

Question taken on notice.

**Further Response by Director, Planning and Development**

Amendment No.39 proposes to rezone Pt Lots 11 & 31 Connolly Drive, Ridgewood from Civic & Cultural, Residential, Commercial and Business zones to Urban Development zone. The rezoning is to provide a flexible zone that will enable detailed structure planning to occur for the land, including the allocation of land uses, such as residential, schools and public open space. Amendment No.7 to the Butler-Ridgewood Agreed Structure Plan No.27 proposes over 12 hectares of public open space, including additions to Ridgewood Park and four new parks, which represents more than an 8% public open space contribution. Amendment No.7 to the Butler-Ridgewood Agreed Structure Plan No.27 is currently being assessed by Administration and is intended to be advertised in the near future.

## **Item 4 Confirmation of Minutes**

### **OC02-02/04 Minutes of Ordinary Council Meeting Held on 03 February 2004**

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**Moved Cr Newton, Seconded Cr Pearson**

**That the minutes of the Ordinary Council Meeting held on 03 February 2004 be confirmed.**

**CARRIED UNANIMOUSLY**

## **Item 5 Announcements by the Mayor without Discussion**

Nil

## **Item 6 Questions from Elected Members**

Nil

## **Item 7 Petitions**

### **New Petitions Presented**

Cr Hughes presented a further 15 signatories objecting to a proposal for a new Childcare Centre in Girrawheen to be added to the petition presented at the 3 February 2004 Ordinary Council Meeting (PT02-02/04). An update to that petition is provided below.

*The petition to be forwarded to the Community Development Directorate for action.*

### **PT05-02/04 Request Council to Address Speed of Traffic, Seagrove Boulevard, Merriwa**

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Cr Steffens presented a petition of 37 signatories requesting Council to address the speed of traffic along Seagrove Boulevard in Merriwa, between Main Way and Aurora Street.

*The petition to be forwarded to the Technical Services Directorate for action.*

**Moved Cr Loftus, Seconded Cr Treby**

**That the petitions be received and forwarded to the relevant Directorates for action.**

**CARRIED UNANIMOUSLY**

## **Update on Petitions**

### **PT01-02/04 Traffic Calming Measures in St Barnabas Boulevard, Quinns Rocks**

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Cr Roberts presented a petition of 66 signatories urgently requesting traffic calming measures be introduced in St Barnabas Boulevard, Quinns Rocks.

#### **UPDATE**

A report is to be presented to Council at its meeting of 16 March 2004.

### **PT02-02/04 Childcare Centre, Girrawheen**

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Cr Hughes presented a petition of 37 signatories objecting to a proposal for a new Childcare Centre in Girrawheen.

#### **UPDATE**

This matter was addressed in a report that was approved by Delegated Authority on 27 January 2004.

### **PT03-02/04 Proposed Amendments to District Town Planning Scheme No. 2 and Proposed Subdivision Guide Plan – Lot 61 Dempster Place, Mariginiup.**

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Cr Salpietro presented another 4 copies of a standard letter objecting to the application by the developer. This is an addition to correspondence received at the 16 December 2003 Council Meeting.

#### **UPDATE**

A report on the petition is to be presented to Council once a study currently being undertaken for the proponent by ATA Environmental has been completed and assessed. The Environment study is still to be completed and submitted.

### **PT04-02/04 Clean Up and Maintain Verges in Kirke Cove, Merriwa**

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Cr Steffens presented a petition of 17 signatories requesting that Council clean up and maintain the verges and vacant blocks in Kirke Cove, Merriwa.

#### **UPDATE**

A report is to be presented to Council at its meeting of 16 March 2004.

## Item 8 Reports

**Declarations of Interest by Elected Members, including the nature and extent of the interest. Declaration of Interest forms to be completed and handed to the Chief Executive Officer.**

Cr Cvitan declared a financial interest in Item PD12-02/04 Close of Advertising: Amendment No 17 To District Planning Scheme No 2 – Omnibus Amendment 1 due to having an interest in reserve on Compass Circle, Yanchep.

### Planning and Development

#### Town Planning Schemes and Structure Plans

#### **PD11-02/04 Close of Advertising for Amendment No. 21 to District Planning Scheme No. 2: Lot 27 (2048) Wanneroo Road, Neerabup**

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File Ref:	TPS/0021V01
Responsible Officer:	Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	6

**Moved Cr Newton, Seconded Cr Salpietro**

**That Council:-**

**1. Pursuant to Town Planning Regulation 17(2) ADOPTS Amendment No. 21 to District Planning Scheme No 2 which seeks to:**

- a) show the western portion (of area 15,000 sq m) of lot 27 Wanneroo Road, Neerabup as Additional Use on the Scheme Map;**
- b) include the following in Section 1 of Schedule 2 of District Planning Scheme No. 2:**
  - Number: 1 – 29**
  - Street/Locality: Wanneroo Road, Neerabup**
  - Particulars of Land: Portion of lot 27**
  - Additional Use and Conditions (Where Applicable):**

**Additional Use:**

**Sale of vegetable and flower seeds**

**Sale of stockfeed**

**Sale of fertiliser, fungicides and insecticides  
Sale of and repair of farm machinery and farming implements,  
irrigation equipment and a hardware store  
Showroom  
Warehouse  
Facilities for farmer advice and education**

**Conditions:**

- (i) Development to include provision to Council's satisfaction of facilities for farmer advice and education;**
  - (ii) Development to be designed to be complementary to the rural character of the broader surrounding area.**
- 2. Pursuant to Town Planning Regulations 22 and 25 (a) (g), AUTHORISES the affixing of the common seal to, and ENDORES the signing of the Amendment documentation.**
- 3. ENDORSES the comments and recommendations contained in this report which relate to the submissions received on Amendment No. 21 to the District Planning Scheme No. 2 for inclusion in the Schedule of Submissions on this Amendment to be submitted to the Western Australian Planning Commission.**
- 4. ADVISES Mirco Bros. Pty Ltd that it will require that the conditions to be applied to this zone pursuant to this amendment be fully complied with at the development application stage and it would therefore be appropriate that consultation continues with the agencies concerned with a view to settling upon a design and management package which will effectively achieve the environmental objectives of this initiative and be agreed between all parties concerned. Mirco Bros. should also note that the design of the buildings and their surrounds shall be subject to further detailed consideration at development application stage, including consideration of such detailed design matters as adequacy of the education facility component of the building and adequacy of car parking for users of the education facility.**

**CARRIED UNANIMOUSLY**

*Cr Cvitan declared a financial interest in Item PD12-02/04 and left the chamber at 7:19pm.*

## **PD12-02/04 Close of Advertising: Amendment No 17 to District Planning Scheme No 2 – Omnibus Amendment 1**

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File Ref:	TPS/0017
Responsible Officer:	Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	7

**Moved Cr Loftus, Seconded Cr Blencowe**

**That Council:-**

- 1. MODIFIES Amendment No. 17 to District Planning Scheme No. 2 by:**
  - 1.1 Deleting the rezoning and text proposals for Lot 10 Jindalee from Proposal 8.**
  - 1.2 Adding the following proposals:**
    - a) Modifying Schedule 14 – Special Residential Provisions by deleting Special Provision No 2 to Special Residential Zone No 2.**
    - b) Modifying the Residential Density Codes Maps to remove the R20 coding for portions of former Lots 2, 3 and 16 Connolly Drive Clarkson.**
    - c) Amending the Schedule 1 definition for home business – categories 2 and 3 by adding ... “, unless Council is satisfied in the circumstances that the scale and manner in which these activities are undertaken will not cause injury to or prejudicially affect the amenity of the neighbourhood.” at the end of point (a) and “otherwise” after the word “not” in point (b).**
- 2. Pursuant to Town Planning Regulation 17(2) ADOPTS, the modified form of Amendment No. 17 to District Planning Scheme No.2 which proposes:**
  - 2.1. Modifying Subclause 3.18.3(e) by replacing the words “Clause 4.7” with “Clause 4.2”.**
  - 2.2. Modifying the Clause 4.2 heading and subclause 4.2.1 as follows:**
    - a) By replacing the term “design standards” with the term “development standards” in the Clause 4.2 heading (and including Contents page) and subclause 4.2.1.**
    - b) By replacing “Clause 3.13.4 and 3.13.5” with “Subclause 3.13.5 and 3.13.6” in subclause 4.2.1.**

- c) By replacing the term “the density requirements of the Residential Planning Codes” with the term “housing density requirements of the Residential Design Codes” in subclause 4.2.1.
- 2.3. Modifying subclauses 4.5.1 and 4.6.3.2 by deleting the phrase “Minimum area of lot per dwelling prescribed in Column 3, Table 1 of” and replace it with “housing density requirements”.
- 2.4. Modifying Clause 4.8 as follows:

By adding the phrase “of a high standard of architectural design and” following “non residential development shall be”.
- 2.5. a) Modifying Clause 4.23 as follows:
  - i) In subclause 4.23.5, add the following at the end of the last sentence “or other location on the lot as approved by Council under subclause 4.23.6.”
  - ii) In subclause 4.23.6, replace the words “subclause 4.23.3 (b), (d) and (l)” with “subclause 4.23.3 (b), (d), (e), (k) and (l)”, and replace the words “in writing” with “upon application for planning approval”.
- b) Amend the definition for “commercial vehicle” in Schedule 1 by moving the sentence commencing with the phrase “The term shall not include....” to the end of the definition.
- 2.6. Modifying Table 1 – The Zoning Table as follows:
  - a) By introducing the use class “Market Garden Sales” into the Zoning Table as a discretionary (D) use in the General Rural and Rural Resource Zones only (and an X use in all other zones);
  - b) By adding “3.23 The Rural Community Zone” to the list at the end of the Table.
- 2.7. a) Modifying Schedule 1 – Interpretations as follows:
  - i) By adding the following statement after the title Schedule 1 – Interpretations, “This Schedule comprises two sets of definitions, 1. General Definitions and 2. Land Use Definitions.”
  - ii) By adding “1.” Before the heading “General Definitions” and “2.” Before the heading “Land Use Definitions”.
  - iii) By adding the following new definition in the Land Use Definitions: “market garden sales: means the sale or offering for sale of fresh fruit and vegetables from a lot which is predominantly used as a market garden.”



- iv) By adding the following new definition in the Land Use Definitions: “woodyard: means any land on which wood is stored, sawn, or cut.”
  - v) By amending the definition for “bed and breakfast” by replacing the word “breakfast” at the end of the definition with “meals for guests”.
  - vi) By deleting the definitions of “communication antenna – domestic”, and “Communication antenna – commercial”.
  - vii) By deleting the definition of “consulting rooms”, and replacing it with “consulting room: means a building used by not more than one health consultant at any one time for the investigation or treatment of human injuries or ailments and for general patient care.”
  - viii) By amending the definition of “storage yard” by deleting the phrase “related to a particular trade”.
  - ix) By amending the definition of “marina wall” by replacing the word “retail” with “retain”.
- b) Modifying Table 1 – The Zoning Table and Table 2 – Car Parking Standards by amending the land use “consulting rooms” to read “consulting room”.
  - c) Modifying Table 1 – the Zoning Table by deleting reference to “Communication Antenna – Commercial” and “Communication Antenna – Domestic” and by listing the use “Mast and Antenna” with a “D” use symbol under all zones.
  - d) Modifying the Table of Contents to refer to Schedule 1 – Interpretations as comprising two sets of definitions, 1. General Definitions and 2. Land Use Definitions.
- 2.8.
- a) Modifying Schedule 2, Section 1 by deleting the listings under reference numbers 1.10, 1.11, 1.12, 1.13 and 1.22.
  - b) Amending the Scheme Maps in accordance with a. above.
  - c) Rezoning the portions of Lot 12 Marmion Avenue, Jindalee, zoned Residential (Additional Use – Corner Store) and Commercial to Urban Development zone, and delete the centre listed for Lot 12 from Schedule 3.
- 2.9. Modifying Schedule 9 as follows:
- a) In clause 2.0, point 3, add “, or in the administration of Part 10 of the Scheme” at the end of the clause.

- b) In clause 2.0, point 4, add the words “treatments and” following the word “intersection”.
  - c) In clause 3.0, first paragraph, add the words “intersection treatments,” following “dual use paths,”.
- 2.10. Modifying the Legend to the Scheme Maps to remove the hatching to the General Industrial zone colour.
- 2.11. Modifying the MRS Public Purposes Reserves Codes on the Legend of the Scheme Maps to red typeface.
- 2.12. Modifying the Scheme Maps as follows:
  - a) By replacing the notation “EC” with “EC1” to Lots 201 and 202 Breakwater Drive, Two Rocks.
  - b) By adding the notation “EC2” to Lots 207, 206, 220, 320, 321, 204, 101, 303, 304, 302, 16, 102, 301, Part 103, 200, 221, 209, 8, 322, 310, 311, 312, 309, 315, 208, 205, 200, 201, Location 11353 and Reserve 11932 (as far as practicable to do so).
- 2.13. Modifying the Scheme Maps by adding the notation “RurComm 1” to Lots 201 and 202 Breakwater Drive, Two Rocks.
- 2.14. Modifying the Scheme Maps by adding a darker blue hatching to the Business Zone.
- 2.15. Including the following wording under the word ‘Index’ on the Index Map: “(This map also designates zones and reserves in respect to the portion of the district which is not covered by the following maps in this atlas.)”
- 2.16. Rezoning portion of Reserve 38260 Compass Circle, Yanchep from Local Scheme Reserve – Parks and Recreation to Residential.
- 2.17. Rezoning portion of Lot 221 Two Rocks Road, Two Rocks from Residential to Urban Development zone and remove the R20 coding shown on the Residential Density Codes Map.
- 2.18. Rezoning portion of Lot 2 Lagoon Drive, Yanchep from Residential to Local Scheme Reserve – Public Use (with code HS).
- 2.19. Rezoning portion of Lot 100 St Andrews Drive, Yanchep from Local Scheme Reserve – Parks and Recreation to Residential.
- 2.20. Rezoning several areas in Carramar (as boundary rationalisations) from Urban Development to Special Residential Zone 2.
- 2.21. Rezoning Lot 719 Mindarie Drive, Quinns Rocks from Residential to Mixed Use.

- 2.22. Modifying the Residential Density Coding Maps to remove the codings for the land south of Sovereign Drive and west of Lisford Avenue, Two Rocks.**
- 2.23. Modifying the Residential Density Codes Maps as follows:**
- a) To remove the R Codings of R5 and R15 shown for land west of James Spiers Drive and Tyne Crescent, Wanneroo.**
  - b) To apply an R Coding of R2.5 to Lot 30 Wanneroo Road, Wanneroo.**
- 2.24 Modifying the Scheme Maps to:**
- a) Rezone Quinns Beach Primary School, Lot 773 Santa Barbara Parade, Quinns Rocks from Residential to Local Scheme Reserve – Public Use, with the code PS applied.**
  - b) Rezone Mindarie Senior Campus, portion of Pt Lot 965 Anchorage Drive, Mindarie from Residential to Local Scheme Reserve – Public Use, with the code HS applied.**
  - c) Rezone Lots 506, 507 and 509 Marmion Avenue and Anchorage Drive, Mindarie from Residential to Private Clubs/Recreation zone.**
  - d) Rezone Merriwa Christian College site, Lot 1802 Dalvik Avenue, Merriwa from Residential to Private Clubs/Recreation zone.**
- 2.25. Modifying Subclause 10.6.5 by deleting the following ‘which are zoned for General and Light Industry and Mixed Business purposes’;**
- 2.26. Rezoning Lot 253 Greenpark Road/Park Lane, Alexander Heights from Residential to Local Scheme Reserve - Parks and Recreation;**
- 2.27. Modifying Subclause 10.5.6 by replacing the words ‘shall only’ with ‘may’ and including the following text at the end of the first sentence ‘, or at a time as the Council determines having regard to the principles outlined in Clause 10.3 and within a 5 year period from the date of the contribution from the owner under Clause 10.10.6.’;**
- 2.28. Modifying Subclause 10.5.3 as follows:**
- a) delete the existing formula ‘ $S = G \div H \times 100$ ’ and insert ‘ $S = (G \div H) \times V$ ’;**
  - b) insert ‘V = value of the reserve, subject to subclause 10.5.3(b)’ after the description of value G;**
  - c) delete the words ‘...that the’ and insert the phrase ‘..., subject to subclause 10.5.3(b), that the area of the...’ after ‘...the Reserve’ in line 5;**
  - d) insert the phrase ‘..., subject to subclause 10.5.3(b),...’ after ‘...a Reserve’ in the description of value S;**

- e) delete the description of value G and insert ‘G = the area of the owner’s land within the historic subdivision area.’;
  - f) denote the last sentence of the subclause, commencing ‘The area of a reserve...’ as subclause (b), and the preceding section of the subclause as subclause (a).
- 2.29. Replacing any reference to ‘BushPlan’ with ‘Bush Forever’ in the Scheme, including Subclause 3.17.2(g);
- 2.30. Rezoning Crown Reserves 46726 and 46727 in Special Rural Zone No.18 (Carabooda) from Special Rural to Local Scheme Reserve - Parks and Recreation;
- 2.31. Rezoning St Stephens School, Lot 1260 St Stephens Crescent, Tapping from Urban Development to Private Clubs and Recreation;
- 2.32. Rezoning the proposed government primary schools located on Lot 9010 Joondalup Drive Carramar and Portion of Lot 9022 Camborne Parkway Butler from Urban Development to Local Scheme Reserve – Public Use (Primary School);
- 2.33. Rezoning Lots 262 and 414 Manchester Drive, Hocking from Residential to Local Scheme Reserve - Parks and Recreation and Crown Reserve 45863 Heacham Drive, Hocking from Residential to Local Scheme Reserve – Public Use;
- 2.34. Rezoning Lot 600 Monaghan Circle, Darch from Urban Development to Local Scheme Reserve - Parks and Recreation and Lot 601 Monaghan Circle, Darch from Urban Development to Local Scheme Reserve – Public Use;
- 2.35. Rationalising the boundaries of Crown Reserve 38656 Coogee Road, Mariginiup (Local Scheme Reserve - Parks and Recreation) and Special Rural Zone No 13;
- 2.36. Including the eastern portion of Lot 888 Prindiville Drive, Wangara in site reference number 1.17 - Additional Use (Markets) of Section 1, Schedule 2, and amend the Scheme Map accordingly;
- 2.37. Renumbering subclauses 3.16.3 (a) and 3.17.3 (a) as subclauses 3.16.3 and 3.17.3, and renumbering the remainder of subclauses 3.16.3 (b), (c), (d) and (e) and 3.17.3 (b), (c), (d) and (e), including the preambles, as subclauses 3.16.4 (a), (b), (c) and (d) and 3.17.4 (a), (b), (c) and (d).
- 2.38. Modifying Part 10 and Schedule 9 as follows:
- a) Modify subclause 10.10.4 by:
    - i) deleting the words commencing in line two “final approval by the Minister for Planning and publication of Amendment No. 816 in the Government Gazette and”;

- ii) deleting the words “Amendment 816 and” from the seventh line;
    - iii) replacing the word “come” in the eighth line with the word “came”;
    - iv) deleting the words “Amendment No. 816 and” from the twelfth line;
    - v) replacing the words “have come” in the thirteenth line with the word “came”;
  - b) Modify subclause 10.10.5 by deleting the words “Amendment No. 816”;
  - c) Modify Clause 10.11 by deleting the phrase “Upon final approval by the Minister for Planning and publication of Amendment No. 816 in the Government Gazette and ...”;
  - d) Modify Schedule 9, section 2.0 point 8. by replacing the words “Scheme Amendment Nos 773 and 816 introducing these provisions” with “East Wannon planning and developer contribution arrangement provisions either under this scheme or former Town Planning Scheme No. 1”.
- 2.39. Modifying Schedule 15, Rural Community Zone 1, by deleting the current Special Provision 1.1.2(l) and adding “Nutrient attenuating onsite effluent disposal systems shall be required within this zone to the satisfaction of the City of Wannon.”.
- 2.40. Modifying Schedule 14 – Special Residential Provisions by deleting Special Provision No 2 to Special Residential Zone No 2.
- 2.41. Modifying the Residential Density Codes Maps to remove the R20 coding for portions of former Lots 2, 3 and 16 Connolly Drive Clarkson.
- 2.42. Amending the Schedule 1 definition for home business – categories 2 and 3 by adding ... “, unless Council is satisfied in the circumstances that the scale and manner in which these activities are undertaken will not cause injury to or prejudicially affect the amenity of the neighbourhood.” at the end of point (a) and “otherwise” after the word “not” in point (b).
3. Pursuant to Town Planning Regulations 22 and 25 (a) (g) AUTHORISES the affixing of the common seal to, and endorses the signing of, the amendment documentation.
4. FORWARDS the amendment documentation to the Western Australian Planning Commission for its consideration requesting the Hon Minister for Planning and Infrastructure grant final approval to the amendment.

Council further advises that in respect of the additional proposals outlined in point 1.2, these have been incorporated strictly on the basis that if the Commission and/or Minister for Planning and Infrastructure require readvertising in respect of any or all of those that they are to be deleted.

5. **ENDORSES** the comments made in this report regarding the submissions received on this scheme amendment for inclusion in the schedule of submissions to be forwarded to the Western Australian Planning Commission and **ADVISES** the submitters of its decision.

**CARRIED UNANIMOUSLY**

*Cr Cvitan returned to the chamber at 7:20pm.*

**PD13-02/04 Proposed Amendment No.39 to District Planning Scheme No.2 to Rezone Pt Lots 11 & 31 Connolly Drive, Ridgewood from Civic & Cultural, Residential, Commercial & Business Zones to Urban Development**

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File Ref:	TPS/0039V01
Responsible Officer:	Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	2

**Moved Cr Treby, Seconded Cr Blencowe**

**That Council:-**

1. Pursuant to Section 7 of the Town Planning and Development Act 1928 (as amended) **PREPARES** Amendment No.39 to District Planning Scheme No.2 to :
  - a) rezone portion of Pt Lots 11 and 31 Connolly Drive, Ridgewood from Civic & Cultural, Residential, Commercial and Business zones to Urban Development;
  - b) delete the R20, R30 and R40 R-Codes on Pt Lots 11 and 31 Connolly Drive, Ridgewood; and
  - c) delete the Ridgewood Centre, Pt Lot 31 on Plan 13337 (870) Connolly Drive and 3500m<sup>2</sup> net lettable area for the Ridgewood Centre from Schedule 3 - Centres & Commercial Zones.
2. **REFERS** Amendment No.39 to District Planning Scheme No.2 to the Environmental Protection Authority pursuant to Section 7A1 of the Town Planning and Development Act 1928. Should the EPA advise that the amendment does not require assessment, **ADVERTISE** the amendment for a period of 42 days.
3. **FORWARDS** a copy of Amendment No.39 to District Planning Scheme No.2 to the Western Australian Planning Commission.

**CARRIED UNANIMOUSLY**

## **Delegated Authority Reports**

### **PD14-02/04 Development Applications Determined by Delegated Authority for January 2004**

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File Ref:	S09/0009V01
Responsible Officer:	Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	1

#### **Moved Cr Treby, Seconded Cr Blencowe**

**That Council NOTES the determinations made by Planning & Development Services acting under delegated authority from Council on development applications processed between 1 January 2004 and 31 January 2004.**

**CARRIED UNANIMOUSLY**

## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

Note: Estimated cost not provided on applications for use only or where a flat fee is applicable

<i>Ram Id</i>	<i>Date</i>	<i>Owners</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA04/0041	23/01/2004	DALE R WOOD & TANYA M TRUSLOVE	4	\$10,000.00	Approved
	<i>Prop address</i>	23 BEONADDY ROAD EGLINTON WA 6034			
	<i>Land</i>	Lot 20 D 58811 Vol 1628 Fol 302			
	<i>Description</i>	SINGLE HOUSE - STORAGE SHED			
	<i>Applicants</i>	DR WOOD			
	<i>File Number</i>	P10/0004V01			
DA03/1147	22/12/2003	WANDA BELL	29	\$111,000.00	Approved
	<i>Prop address</i>	10 YEAMAN COURT KOONDOOLA WA 6064			
	<i>Land</i>	Lot 979 P 11464 Vol 1429 Fol 539			
	<i>Description</i>	GROUPED DWELLING - ADDITIONAL DWELLING			
	<i>Applicants</i>	NORFOLK HOMES			
	<i>File Number</i>	P16/0443V01			
DA03/1156	23/12/2003	DELYS R JOHNSTON & NEIL E JOHNSTON	14	\$4,500.00	Approved
	<i>Prop address</i>	100 MARIGINIUP ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 28 D 70510 Vol 1757 Fol 472			
	<i>Description</i>	SINGLE HOUSE - SWIMMING POOL ADDITION			
	<i>Applicants</i>	NE JOHNSTON			
	<i>File Number</i>	P20/0146V01			
DA03/1142	19/12/2003	KATHARINA LESTER	16	\$8,294.00	Approved
	<i>Prop address</i>	61 BUSHLAND RETREAT CARRAMAR WA 6031			
	<i>Land</i>	Lot 28 P 12964 Vol 1545 Fol 535			
	<i>Description</i>	SINGLE HOUSE - GARAGE ADDITION			
	<i>Applicants</i>	POULTER INSTALLATIONS			
	<i>File Number</i>	P07/0426V01			
DA04/0025	14/01/2004	LEANNE T FULLARTON & PETER J FULLARTON	5	\$0.00	Approved
	<i>Prop address</i>	10 MILNER STREET QUINNS ROCKS WA 6030			
	<i>Land</i>	Lot 360 P 7419 Vol 1297 Fol 155			
	<i>Description</i>	HOME BUSINESS - CATEGORY 2 - AQUARIUM SUPPLIES - RENEWAL			
	<i>Applicants</i>	LT FULLARTON, PJ FULLARTON			
	<i>File Number</i>	P27/0559V01			
DA03/1153	23/12/2003	PINEVIEW LIFESTYLE VILLAGE PTY LTD	11	\$5,000.00	Approved
	<i>Prop address</i>	PINEVIEW LIFESTYLE VILLAGE 48 ASHLEY ROAD TAPPING WA 6065			
	<i>Land</i>	Lot 10 D 28541 Vol 1562 Fol 467			
	<i>Description</i>	PARK HOME PARK - SALES SIGNAGE			
	<i>Applicants</i>	CAMPAIGN FOCUS			
	<i>File Number</i>	P31/0068V01			
DA03/1067	21/11/2003	DOMINIC CARBONE & MARIA A CARBONE	3	\$249,880.00	Approved
	<i>Prop address</i>	251 LENORE ROAD WANNEROO WA 6065			
	<i>Land</i>	Lot 175 P 15552 Vol 1736 Fol 114			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	BGC RESIDENTIAL			
	<i>File Number</i>	P34/1389V01			
DA03/1125	12/12/2003	MITCHELL IPSEN & STEWART IPSEN	23	\$0.00	Approved
	<i>Prop address</i>	208 GNANGARA ROAD LANDSDALE WA 6065			
	<i>Land</i>	Lot 103 D 69665 Vol 1726 Fol 578			
	<i>Description</i>	CHANGE OF USE - FIRE WOOD SALES YARD TO SALVAGE YARD			
	<i>Applicants</i>	M IPSEN, S IPSEN			
	<i>File Number</i>	P17/0570V01			



## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

Note: Estimated cost not provided on applications for use only or where a flat fee is applicable

<i>Ram Id</i>	<i>Date</i>	<i>Owners</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA03/1137	18/12/2003	MICHAEL D HAYES & CAROLYN A HAYES	18	\$118,181.82	Approved
	<i>Prop address</i>	3 LOUISE PLACE GNANGARA WA 6065			
	<i>Land</i>	Lot 123 P 16140 Vol 1786 Fol 457			
	<i>Description</i>	SINGLE HOUSE - EXTENSION			
	<i>Applicants</i>	CA HAYES, MD HAYES			
	<i>File Number</i>	P12/0155V01			
DA03/1163	29/12/2003	ALISON A PACK & PHILLIP R PACK	24	\$17,000.00	Approved
	<i>Prop address</i>	403 KAROBORUP ROAD CARABOODA WA 6033			
	<i>Land</i>	Lot 5840 DP 207585 Vol 2015 Fol 788			
	<i>Description</i>	SINGLE HOUSE - SWIMMING POOL			
	<i>Applicants</i>	AA PACK, PR PACK			
	<i>File Number</i>	P06/0068V01			
DA03/1130	16/12/2003	CROWN - VESTED CITY OF WANNEROO	20	\$140,000.00	Approved
	<i>Prop address</i>	WANNEROO SHOWGROUND-RES 12990 21L ARITI AVENUE WANNEROO WA 6065			
	<i>Land</i>	Lot 151 DP 195342			
	<i>Description</i>	SPORTS GROUND - ADDITIONAL TOILET FACILITIES			
	<i>Applicants</i>	CROWN - VESTED CITY OF WANNEROO			
	<i>File Number</i>	PR34/0002V01			
DA03/1109	10/12/2003	AUSTRALAND HOLDINGS LTD	34	\$5,073.00	Approved
	<i>Prop address</i>	53 VINCENT ROAD SINAGRA WA 6065			
	<i>Land</i>	Lot 30 P 8404 Vol 1305 Fol 580			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION			
	<i>Applicants</i>	MODULAR METALS			
	<i>File Number</i>	P29/0026V01			
DA03/0825	26/08/2003	MICHAEL H DUNCAN, NEIL T TOWNSEND,	18	\$10,000.00	Approved
	<i>Prop address</i>	11 LAKEVIEW STREET MARIGINIUP WA 6065			
	<i>Land</i>	Lot 22 D 56859 Vol 1539 Fol 739			
	<i>Description</i>	RURAL INDUSTRY - COMPOST/VERMICULTURE FACILITY			
	<i>Applicants</i>	NT TOWNSEND			
	<i>File Number</i>	P20/0001V01			
DA03/1167	29/12/2003	SHAFTO PTY LTD & JUSTIN CORPORATION PTY	2	\$25,000.00	Approved
	<i>Prop address</i>	90 LAKEVIEW STREET MARIGINIUP WA 6065			
	<i>Land</i>	Lot 11 D 38649 Vol 1293 Fol 151			
	<i>Description</i>	INTENSIVE AGRICULTURE - MARKET GARDEN			
	<i>Applicants</i>	A SCARFO			
	<i>File Number</i>	P20/0071V01			
DA04/0018	19/01/2004	CARMELO R CANZIRRI & JOSEPHINE T CANZIRRI	9	\$3,270.00	Approved
	<i>Prop address</i>	232 CARABOODA ROAD CARABOODA WA 6033			
	<i>Land</i>	Lot 24 P 8913 Vol 253 Fol 145A			
	<i>Description</i>	SINGLE HOUSE - GARAGE ADDITION			
	<i>Applicants</i>	JARVIS & ROGERS PTY LTD			
	<i>File Number</i>	P06/0103V01			
DA03/1011	03/11/2003	MAHRUKH F PESTONJI & FIROZ K PESTONJI	18	\$0.00	Approved
	<i>Prop address</i>	2 O'CONNOR WAY WANGARA WA 6065			
	<i>Land</i>	Lot 330 P 12308 Vol 1495 Fol 25			
	<i>Description</i>	CHANGE OF USE - BUS PARKING DEPOT TO VEHICLE SALES/HIRE PREMISES			
	<i>Applicants</i>	M ADAMSON			
	<i>File Number</i>	P33/0284V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

Note: Estimated cost not provided on applications for use only or where a flat fee is applicable

<i>Ram Id</i>	<i>Date</i>	<i>Owners</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA04/0001	05/01/2004	MARNIE A TOPLISS & ROBERT J TOPLISS	7	\$9,900.00	Approved
	<i>Prop address</i>	18 GIBBS ROAD NOWERGUP WA 6032			
	<i>Land</i>	Lot 1 D 10922 Vol 1060 Fol 371			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION			
	<i>Applicants</i>	MA TOPLISS, JARVIS & ROGERS PTY LTD			
	<i>File Number</i>	P24/0013V01			
DA04/0034	19/01/2004	SANDRA MOONEY, THOMAS J MOONEY, JEAN	4	\$4,000.00	Approved
	<i>Prop address</i>	69 ADAMS ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 30 P 23144 Vol 2157 Fol 803			
	<i>Description</i>	SINGLE HOUSE - SWIMMING POOL			
	<i>Applicants</i>	DJ POOLS			
	<i>File Number</i>	P20/0053V01			
DA03/0504	26/05/2003	CHRISTOPHER J WADDELL	92	\$10,000.00	Approved
	<i>Prop address</i>	180 KAROBORUP ROAD CARABOODA WA 6033			
	<i>Land</i>	Lot 5 D 69509 Vol 1723 Fol 935			
	<i>Description</i>	ART GALLERY			
	<i>Applicants</i>	CJ WADDELL			
	<i>File Number</i>	P06/0008V01			
DA03/1154	23/12/2003	WALTER L JAMES & GABRIELA M JAMES	15	\$6,183.00	Approved
	<i>Prop address</i>	102 SCENIC DRIVE WANNEROO WA 6065			
	<i>Land</i>	Lot 90 P 16928			
	<i>Description</i>	SINGLE HOUSE - PATIO ADDITION			
	<i>Applicants</i>	OUTDOORWORLD			
	<i>File Number</i>	P34/1506V01			
DA04/0014	05/01/2004	CHAD A HILL & LOUISE A VERYARD	7	\$3,600.00	Approved
	<i>Prop address</i>	TUART GARDENS 11/20 SHORTLAND WAY GIRRAWHEEN WA 6064			
	<i>Land</i>	Lot 11 Vol 2501 Fol 933 S/P 39709			
	<i>Description</i>	GROUP DWELLING - PATIO TO UNIT 11			
	<i>Applicants</i>	HERITAGE OUTDOOR LEISURE CENTRE			
	<i>File Number</i>	P11/0185V01			
DA03/1146	22/12/2003	HAYLEY C HATCHER	16	\$2,000.00	Approved
	<i>Prop address</i>	TALLOW ROW 11D SHALFORD WAY GIRRAWHEEN WA 6064			
	<i>Land</i>	Lot 12 Vol 2522 Fol 312 S/P 42046			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION			
	<i>Applicants</i>	HC HATCHER			
	<i>File Number</i>	P11/0123V01			
DA04/0019	12/01/2004	BRETT A SUMMERS & SAMANTHA A SUMMERS	3	\$1,800.00	Approved
	<i>Prop address</i>	6/41 GOLDERS WAY GIRRAWHEEN WA 6064			
	<i>Land</i>	Lot 1 Vol 2543 Fol 701 S/P 43723			
	<i>Description</i>	GROUP DWELLING - PATIO ADDITION			
	<i>Applicants</i>	BA SUMMERS, SA SUMMERS			
	<i>File Number</i>	P11/0311V01			
DA03/1123	11/12/2003	KEVAN G HOOK	2	\$2,400.00	Approved
	<i>Prop address</i>	4/67 TENDRING WAY GIRRAWHEEN WA 6064			
	<i>Land</i>	Lot 4 Vol 2225 Fol 206 S/P 43366			
	<i>Description</i>	GROUP DWELLING - PATIO ADDITION			
	<i>Applicants</i>	KG HOOK			
	<i>File Number</i>	P11/0371V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

Note: Estimated cost not provided on applications for use only or where a flat fee is applicable

<i>Ram Id</i>	<i>Date</i>	<i>Owners</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA03/1152	23/12/2003	HOMESWEST RENTALS	15	\$100,000.00	Approved
	<i>Prop address</i>	AMBERTON LANE 6A CONNELL WAY GIRRAWHEEN WA 6064			
	<i>Land</i>	Lot 8 S/P 24554			
	<i>Description</i>	GROUPED DWELLING - CARPORTS TO 4 DWELLINGS			
	<i>Applicants</i>	AP NAUGHTIN			
	<i>File Number</i>	P11/0883V01			
DA04/0043	23/01/2004	JENNIFER M STEVENSON	5	\$2,500.00	Approved
	<i>Prop address</i>	21A ADDINGTON WAY MARANGAROO WA 6064			
	<i>Land</i>	Lot 1 Vol 1752 Fol 301 S/P 14472			
	<i>Description</i>	GROUPED DWELLING - PATIO TO REAR OF DWELLING			
	<i>Applicants</i>	SWAN PATIOS & PERGOLAS			
	<i>File Number</i>	P19/1004V01			
DA03/1122	11/12/2003	ALLAN N CRINITI & EMMA L CRINITI	31	\$0.00	Approved
	<i>Prop address</i>	81 CONDUCTOR RETREAT MARIGINIUP WA 6065			
	<i>Land</i>	Lot 126 D 95050 Vol 2140 Fol 643			
	<i>Description</i>	EQUESTRIAN ACTIVITY - KEEPING OF 4 HORSES			
	<i>Applicants</i>	AN CRINITI, EL CRINITI			
	<i>File Number</i>	P20/0100V01			
DA03/1131	16/12/2003	KEITH B ITZSTEIN & KERYL R ITZSTEIN	33	\$2,700.00	Approved
	<i>Prop address</i>	194 BADGERUP ROAD GNANGARA WA 6065			
	<i>Land</i>	Lot 38 P 18318 Vol 1926 Fol 083			
	<i>Description</i>	SINGLE HOUSE - PATIO ADDITION			
	<i>Applicants</i>	KB ITZSTEIN, KR ITZSTEIN			
	<i>File Number</i>	P12/0143V01			
DA03/1164	24/12/2003	JANE B GORDON & GLENN N KAY	15	\$2,118.00	Approved
	<i>Prop address</i>	1 CRISTOBAL CRESCENT MINDARIE WA 6030			
	<i>Land</i>	Lot 2 Vol 2500 Fol 695 S/P 37521			
	<i>Description</i>	GROUPED DWELLING - PATIO ADDITION			
	<i>Applicants</i>	POULTER INSTALLATIONS			
	<i>File Number</i>	P22/1101V01			
DA03/0679	11/07/2003	MICHELLE P KILDAHL	94	\$280,000.00	Refused
	<i>Prop address</i>	30 CLARECASTLE RETREAT MINDARIE WA 6030			
	<i>Land</i>	Lot 35 D 87577 Vol 2056 Fol 484			
	<i>Description</i>	SINGLE HOUSE - TWO STOREY			
	<i>Applicants</i>	Automated Surveys Pty Ltd			
	<i>File Number</i>	P22/0828V01			
DA04/0049	27/01/2004	EMMA C BOWEN & JAYDE R BOWEN	3	\$201,321.82	Approved
	<i>Prop address</i>	3 JACARANDA DRIVE WANNEROO WA 6065			
	<i>Land</i>	Lot 118 D 94304 Vol 2122 Fol 001			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	G & A NOMINEES PTY LTD			
	<i>File Number</i>	P34/0468V01			
DA03/1145	22/12/2003	COLIN W FILMER & CAROL L TAYLOR	17	\$251,165.00	Approved
	<i>Prop address</i>	161 COOGEE ROAD MARIGINIUP WA 6065			
	<i>Land</i>	Lot 19 P 23142 Vol 2173 Fol 401			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	MANOR HOME BUILDERS			
	<i>File Number</i>	P20/0145V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

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<i>Ram Id</i>	<i>Date</i>	<i>Owners</i>	<i>Days</i>	<i>Est Cost</i>	<i>Decision</i>
DA03/1077	26/11/2003	BRIAN M COLLIE & LISA A COLLIE	30	\$0.00	Approved
	<i>Prop address</i>	17 MALTARA LOOP QUINNS ROCKS WA 6030			
	<i>Land</i>	Lot 456 P 23581 Vol 2171 Fol 658			
	<i>Description</i>	HOME BUSINESS - CATEGORY 2 - MOBILE CHILDREN'S ENTERTAINMENT CASTLE			
	<i>Applicants</i>	BM COLLIE			
	<i>File Number</i>	P27/0168V01			
DA03/1148	22/12/2003	RUPAL V PATEL & VISHRUT R PATEL	17	\$0.00	Refused
	<i>Prop address</i>	86 WARRADALE TERRACE LANDSDALE WA 6065			
	<i>Land</i>	Lot 1133 P 23552 Vol 2171 Fol 159			
	<i>Description</i>	HOME BUSINESS - CATEGORY 2 - AUTO PARTS			
	<i>Applicants</i>	VR PATEL			
	<i>File Number</i>	P17/0710V01			
DA03/1094	03/12/2003	ALEXANDER HEIGHTS SHOPPING CENTRE PTY LTD	40	\$7,000.00	Refused
	<i>Prop address</i>	ALEXANDER HEIGHTS SHOPPING CENTRE & TAVERN 200 MIRRABOOKA AVENUE			
	<i>Land</i>	Lot 1 P 23848			
	<i>Description</i>	USE NOT LISTED - PYLON SIGN			
	<i>Applicants</i>	SIGNTALK QUALITY SIGNMAKERS			
	<i>File Number</i>	P01/0252V01			
DA04/0005	08/01/2004	CROWN LAND-CITY OF WANNEROO MANAGEMENT	16	\$50,000.00	Approved
	<i>Prop address</i>	YOUTH CENTRE-RES 44537 59 KEY LARGO DRIVE CLARKSON WA 6030			
	<i>Land</i>	Lot 13959 P 23839 Vol 3121 Fol 268			
	<i>Description</i>	CLARKSON YOUTH CENTRE - EXTENSION TO EXISTING SKATE PARK			
	<i>Applicants</i>	CROWN LAND-CITY OF WANNEROO MANAGEMENT ORDER			
	<i>File Number</i>	P08/0553V01			
DA03/1079	27/11/2003	JENNIFER G WHITE	46	\$146,267.00	Approved
	<i>Prop address</i>	44 TURQUOISE LOOP BANKSIA GROVE WA 6031			
	<i>Land</i>	Lot 72 P 24258 Vol 2196 Fol 074			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	CONTENT LIVING			
	<i>File Number</i>	P04/0302V01			
DA03/1020	07/11/2003	LUANNE A SMITH & PETRUS J SMITH	43	\$183,633.64	Approved
	<i>Prop address</i>	24 SIERRA KEY MINDARIE WA 6030			
	<i>Land</i>	Lot 355 P 24283 Vol 2201 Fol 163			
	<i>Description</i>	SINGLE HOUSE & ASSOCIATED RETAINING WALLS			
	<i>Applicants</i>	PERCEPTIONS THE HOME BUILDERS			
	<i>File Number</i>	P22/0725V01			
DA04/0035	20/01/2004	JULIAN M MAUGHAN & CARMEN M ENGLISH	3	\$3,300.00	Approved
	<i>Prop address</i>	117 THE BROADVIEW LANDSDALE WA 6065			
	<i>Land</i>	Lot 4 Vol 2205 Fol 445 S/P 38894			
	<i>Description</i>	GROUPE DWELLING - PATIO ADDITION			
	<i>Applicants</i>	OUTDOORWORLD			
	<i>File Number</i>	P17/0739V01			
DA04/0036	20/01/2004	KERRY L BLAKE & ANDREW RA STANBURY	6	\$115,630.00	Approved
	<i>Prop address</i>	72 EMERALD DRIVE CARABOODA WA 6033			
	<i>Land</i>	Lot 27 DP 24939 Vol 2205 Fol 810			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	JAXON CONSTRUCTIONS			
	<i>File Number</i>	P06/0013V01			

## Development Applications determined for Period

## City of Wanneroo

WHERE (Decision\_date BETWEEN 01/01/2004 00:00:00 AND 31/01/2004

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DA04/0004	08/01/2004	IAN PENEGAR & WENDY D PENEGAR	4	\$3,600.00	Approved
	<i>Prop address</i>	50 JADE LOOP CARABOODA WA 6033			
	<i>Land</i>	Lot 20 DP 24942 Vol 2205 Fol 833			
	<i>Description</i>	SINGLE HOUSE - PATIO & SHED ADDITION			
	<i>Applicants</i>	I PENEGAR, WD PENEGAR			
	<i>File Number</i>	P06/0038V01			
DA03/1070	25/11/2003	AUTOMOTIVE HOLDINGS GROUP PTY LTD	46	\$110,000.00	Approved
	<i>Prop address</i>	1902 MARMION AVENUE CLARKSON WA 6030			
	<i>Land</i>	Lot 1 DP 25730 Vol 2218 Fol 406			
	<i>Description</i>	USE NOT LISTED - SIGN APPLICATION (VEHICLE DEALERSHIP)			
	<i>Applicants</i>	PROJECT NEON			
	<i>File Number</i>	P08/0744V01			
DA03/0762	04/08/2003	TONIC HOLDINGS PTY LTD & SYNERGY WA PTY	80	\$329,000.00	Approved
	<i>Prop address</i>	1 SEAGROVE BOULEVARD MERRIWA WA 6030			
	<i>Land</i>	Lot 1963 DP 26413 Vol 2214 Fol 790			
	<i>Description</i>	CHILD CARE CENTRE - 86 CHILDREN & 14 STAFF			
	<i>Applicants</i>	LAND ALLIANCE PTY LTD			
	<i>File Number</i>	P21/0574V01			
DA03/1099	04/12/2003	BIANCA J BATARSEH & JOSEPH BATARSEH	36	\$10,000.00	Approved
	<i>Prop address</i>	30 TIFWAY PLACE CARABOODA WA 6033			
	<i>Land</i>	Lot 61 DP 27054 Vol 2509 Fol 731			
	<i>Description</i>	USE NOT LISTED - LAND CLEARANCE FOR SINGLE HOUSE			
	<i>Applicants</i>	BJ BATARSEH, J BATARSEH			
	<i>File Number</i>	P06/0002V01			
DA03/1169	31/12/2003	STOJO PETRESKI & TRAJANKA PETRESKI	16	\$181,818.18	Approved
	<i>Prop address</i>	7 LUMLEY CLOSE LANDSDALE WA 6065			
	<i>Land</i>	Lot 1509 DP 27680 Vol 2218 Fol 10			
	<i>Description</i>	SINGLE HOUSE - CODES VARIATION			
	<i>Applicants</i>	S PETRESKI, T PETRESKI			
	<i>File Number</i>	P17/0215V01			
DA04/0010	08/01/2004	PARENT CONTROLLED CHRISTIAN EDUCATION	14	\$5,900.00	Approved
	<i>Prop address</i>	KINGSWAY CHRISTIAN COLLEGE 44 DALVIK AVENUE MERRIWA WA 6030			
	<i>Land</i>	Lot 1802 DP 30149			
	<i>Description</i>	EDUCATION ESTABLISHMENT - 2 SHADE SAILS			
	<i>Applicants</i>	PARENT CONTROLLED CHRISTIAN EDUCATION ASSOC			
	<i>File Number</i>	P21/0747V01			
DA04/0015	09/01/2004	CROWN LAND-CITY OF WANNEROO MANAGEMENT	10	\$0.00	Approved
	<i>Prop address</i>	RIDGEWOOD PARK-RES 46627 15 RIDGEWOOD BOULEVARD RIDGEWOOD WA 6030			
	<i>Land</i>	Lot 14433 DP 30189 Vol 3127 Fol 224			
	<i>Description</i>	PARK - EARTHWORKS & UPGRADING OF FACILITIES			
	<i>Applicants</i>	CROWN LAND-CITY OF WANNEROO MANAGEMENT ORDER			
	<i>File Number</i>	PR28/0001V01			
DA03/1141	18/12/2003	HARRY D PEGG & MARY W PEGG	16	\$3,000.00	Approved
	<i>Prop address</i>	3/10 SIDERNO RISE HOCKING WA 6065			
	<i>Land</i>	Lot 3 Vol 2540 Fol 480 S/P 43409			
	<i>Description</i>	GROUP DWELLINGS - PATIO ADDITION			
	<i>Applicants</i>	OUTDOORWORLD			
	<i>File Number</i>	P13/00066V01			

## Development Applications determined for Period

## City of Wanneroo

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DA03/1101	05/12/2003	BOSILJKA KLARICH & ANTE KLARICH	33	\$120,000.00	Approved
	<i>Prop address</i>	69 LANDSDALE ROAD DARCH WA 6065			
	<i>Land</i>	Lot 131 DP 33580 Vol 2528 Fol 103			
	<i>Description</i>	GROUPED DWELLING - ONE ADDITION			
	<i>Applicants</i>	A KLARICH, B KLARICH			
	<i>File Number</i>	P09/0206V01			
DA03/0897.01	11/12/2003	BEAN P TEMBY & LIZA MG TEMBY	19	\$40,000.00	Approved
	<i>Prop address</i>	4 BONFIELD DRIVE LANDSDALE WA 6065			
	<i>Land</i>	Lot 1575 DP 32886			
	<i>Description</i>	SINGLE HOUSE - CODES VARIATION			
	<i>Applicants</i>	RURAL BUILDING CO			
	<i>File Number</i>				
DA04/0022	09/01/2004	ELZBIETA W PAULIN & JAN PAULIN	10	\$180,000.00	Approved
	<i>Prop address</i>	1 COLONNA PLACE QUINNS ROCKS WA 6030			
	<i>Land</i>	Lot 552 DP 33340			
	<i>Description</i>	SINGLE HOUSE - CODES VARIATION			
	<i>Applicants</i>	J PAULIN			
	<i>File Number</i>	P27/1467V01			
DA03/0984	21/10/2003	IAN W GIBB & ANNE GIBB	26	\$141,427.00	Approved
	<i>Prop address</i>	23 RENNER CIRCLE WANNEROO WA 6065			
	<i>Land</i>	Lot 115 DP 33825 Vol 2528 Fol 815			
	<i>Description</i>	SINGLE HOUSE - RETAINING WALL OVER 1MTR			
	<i>Applicants</i>	WESTCOURT LTD			
	<i>File Number</i>	P34/0898V01			
DA04/0020	13/01/2004	ANNE M FREY & GUNTHER FREY	8	\$2,500.00	Approved
	<i>Prop address</i>	35 PERIDOT TURN BANKSIA GROVE WA 6031			
	<i>Land</i>	Lot 5006 DP 35180 Vol 2537 Fol 292			
	<i>Description</i>	SINGLE HOUSE - PERGOLA & SHED ADDITION			
	<i>Applicants</i>	G FREY			
	<i>File Number</i>	P04/0156V01			
DA03/1057	20/11/2003	COLLEEN M WEST & MURRAY J WEST	10	\$213,500.00	Approved
	<i>Prop address</i>	8 CONQUEST WAY WANGARA WA 6065			
	<i>Land</i>	Lot 270 DP 36236 Vol 2538 Fol 683			
	<i>Description</i>	TRANSPORT DEPOT			
	<i>Applicants</i>	JBT CORP			
	<i>File Number</i>	P33/0208V01			
DA03/1157	23/12/2003	DAVID M MALEY	11	\$200.00	Approved
	<i>Prop address</i>	280 COUNTRYSIDE DRIVE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 11 DP 36110 Vol 2541 Fol 701			
	<i>Description</i>	BUILDING ENVELOPE MODIFICATION			
	<i>Applicants</i>	DM MALEY			
	<i>File Number</i>				
DA03/1084	01/12/2003	NICODEMO LOMBARDO & ANNA M LOMBARDO	11	\$180,000.00	Approved
	<i>Prop address</i>	5 CORBIN GATE MADELEY WA 6065			
	<i>Land</i>	Lot 906 DP 36902 Vol 2542 Fol 135			
	<i>Description</i>	GROUPED DWELLING			
	<i>Applicants</i>	AM LOMBARDO, N LOMBARDO			
	<i>File Number</i>	P18/0428V01			

## Development Applications determined for Period

## City of Wanneroo

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DA04/0008	08/01/2004	I & JR MASTRANGELO PTY LTD	9	\$230,000.00	Approved
	<i>Prop address</i>	1 CORBIN GATE MADELEY WA 6065			
	<i>Land</i>	Lot 931 DP 36902 Vol 2542 Fol 156			
	<i>Description</i>	GROUPED DWELLING - x 2			
	<i>Applicants</i>	I & JR MASTRANGELO PTY LTD			
	<i>File Number</i>	P18/0413V01			
DA03/1166	29/12/2003	JOHN W BOWDEN & PATRICIA H BOWDEN	17	\$174,545.45	Approved
	<i>Prop address</i>	24 TORQUAY PASS MINDARIE WA 6030			
	<i>Land</i>	Lot 335 DP 37133 Vol 2542 Fol 083			
	<i>Description</i>	SINGLE HOUSE			
	<i>Applicants</i>	JW BOWDEN, PH BOWDEN			
	<i>File Number</i>	P22/0932V01			
DA03/1095	03/12/2003	PAUL L CALLEJA	14	\$211,734.00	Approved
	<i>Prop address</i>	25 BROOKLYN AVENUE PEARSALL WA 6065			
	<i>Land</i>	Lot 92 DP 36998 Vol 2542 Fol 634			
	<i>Description</i>	GROUP DWELLING - X2			
	<i>Applicants</i>	J CORP			
	<i>File Number</i>	P25/0215V01			
DA04/0021	13/01/2004	PIETER J STROBOS & THOMAS I SIEBERT	13	\$166,250.00	Approved
	<i>Prop address</i>	117 SEAGROVE BOULEVARD MERRIWA WA 6030			
	<i>Land</i>	Lot 2114 DP 37430 Vol 2549 Fol 141			
	<i>Description</i>	GROUP DWELLING - x 2			
	<i>Applicants</i>	CONTENT LIVING PTY LTD			
	<i>File Number</i>	P21/0810V01			
DA03/1041	14/11/2003	MARILYN I DREAYER & MURRAY E DREAYER	12	\$10,000.00	Approved
	<i>Prop address</i>	85 HARVEST CIRCLE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 100 DP 38231 Vol 2549 Fol 041			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION			
	<i>Applicants</i>	ME DREAYER			
	<i>File Number</i>	P32/0409V01			
DA03/1127	15/12/2003	CHARLES RSJ COVENTRY & ANNE M COVENTRY	27	\$9,090.91	Approved
	<i>Prop address</i>	65 HARVEST CIRCLE TWO ROCKS WA 6037			
	<i>Land</i>	Lot 101 DP 38231 Vol 2549 Fol 042			
	<i>Description</i>	SINGLE HOUSE - SHED ADDITION - INCLUDING TEMPORARY ACCOMODATION			
	<i>Applicants</i>	AM COVENTRY, CRSJ COVENTRY			
	<i>File Number</i>	P32/0421V01			
DA03/1113	11/12/2003	LANDCORP, STATE HOUSING COMMISSION, UPL	1	\$80,000.00	Approved
	<i>Prop address</i>	84 OCEAN KEYS BOULEVARD CLARKSON WA 6030			
	<i>Land</i>	Lot 674 DP 36273			
	<i>Description</i>	TEMPORARY LAND SALES OFFICE & ASSOCIATED CARPARKING			
	<i>Applicants</i>	TAYLOR BURRELL BARNETT			
	<i>File Number</i>	P08/0088V01			
DA04/0032	15/01/2004	KATIE D BROWN & CHRISTOPHER J BROWN	6	\$5,000.00	Approved
	<i>Prop address</i>	KATIES KATTERY 38 GIBBS ROAD NOWERGUP WA 6032			
	<i>Land</i>	Lot 55 DP 39897			
	<i>Description</i>	SINGLE HOUSE - RURAL SHED			
	<i>Applicants</i>	CJ BROWN			
	<i>File Number</i>	PA5/0082V01			



## Development Applications determined for Period

City of Wanneroo

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<b>DA03/0892</b>	<b>18/09/2003</b>	<b>PEET &amp; CO LTD ATF YATALA UNIT TRUST</b>	<b>32</b>	<b>\$6,000.00</b>	<b>Refused</b>
	<i>Prop address</i>	<b>960F JOONDALUP DRIVE TAPPING WA 6065</b>			
	<i>Land</i>	<b>Lot 9014 DP 38293</b>			
	<i>Description</i>	<b>USE NOT LISTED - TIMBER BOARD WALK</b>			
	<i>Applicants</i>	<b>LANDSCAPE ARCHITECTURAL SERVICES PTY LTD</b>			
	<i>File Number</i>	<b>P07/0671V01</b>			



## PD15-02/04 Subdivision Applications Determined under Delegated Authority during January 2004

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File Ref: S09/0008  
 Responsible Officer: Director, Planning and Development  
 Disclosure of Interest: Nil  
 Attachments: 7

### Moved Cr Treby, Seconded Cr Blencowe

That Council NOTES the actions taken in relation to providing comments to the Western Australian Planning Commission on subdivision applications processed under delegated authority between 1 January 2004 and 31 January 2004 as listed below:

### Subdivision Application Delegations

Att	WAPC No/ Received Date	Location / Owner	DPS2 Zoning LDU Category	Advice	WAPC Advised
1	124121 09/01/2004	Lot 5 (78) Pinjar Road, Sinagra GP & KC James	Urban Development SCU5	Supported	13/01/2004
2	124303 22/01/2004	Lot 27 (5) Landsdale Road, Darch A & G Zito	Urban Development SCU5	Supported	29/01/2004
3	124188 06/01/2004	Lot 1 (7) Alexandria View, Mindarie Mindarie Keys Joint Venture	Marina SCU1	Supported	27/01/2004
4	124271 15/01/2004	Lot 66 (28) Porongurup Drive, Clarkson B S Andrews	Residential SCU5	Supported	29/01/2004
5	124068 22/12/2003	Lot 9006 (2A) Wallis Avenue, Clarkson State Housing Commission & UPL (WA) Pty Ltd	Residential SCU1	Supported	22/01/2004
6	1601-03 14/01/2004	Lot 232 (20) Success Road, Wangara C Kounis	Service Industrial SCU1	Supported	20/01/2004
7	124069 22/12/2003	Lot 16 (650) Connolly Drive, Clarkson Homeswest Rentals	Urban Development SCU1	Supported	08/01/2004

**CARRIED UNANIMOUSLY**

*Cr Newton left the Chambers at 7:23pm.*

## **Economic Development**

## **Other Matters**

### **PD16-02/04 Environmental Awards Scheme**

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File Ref:	S02/0008V02
Responsible Officer:	Director, Planning and Development
Disclosure of Interest:	Nil
Attachments:	1

#### **Moved Cr Hughes, Seconded Cr Cvitan**

**That Council ENDORSES the proposal to introduce and implement an annual environmental awards scheme for the City of Wanneroo, to be known as the ‘City of Wanneroo Awards for Environmental Excellence’ and as detailed in Attachment 1.**

**CARRIED UNANIMOUSLY**

**CITY OF WANNEROO**  
**AWARDS FOR ENVIRONMENTAL EXCELLENCE**

**ATTACHMENT 1**  
**Page 1 of 5**

**FRAMEWORK FOR IMPLEMENTATION**

**PURPOSE**

The purpose of the Awards for Environmental Excellence is to encourage, support and promote the valuable environmental work occurring in the City of Wanneroo. The awards will also provide an opportunity for community groups, businesses and educational institutions to:

- Highlight their commitment to the environment
- Gain recognition for their project, initiative, group or organisation, and
- Become an example of environmental excellence for the community.

**CATEGORIES**

Awards will be presented annually for these categories:

- **Community Achievement** - Community groups that display leadership, commitment and excellence in local environmental activities.
- **Education** - Schools that display commitment to education and learning about environmental issues, research, innovation and taking action for the future. There will be separate awards for primary and secondary schools.
- **Business and Industry** - Businesses that display leadership, commitment and innovation in incorporating environmental objectives into their business operations.

**PRIZES**

The winners of the Community Achievement and Education categories will each receive a trophy, a framed Certificate of Environmental Excellence from the City of Wanneroo, and a cash prize to the value of \$500 to be reinvested into further environmental initiatives or projects subject to the approval of the City of Wanneroo.

The winners of the Business and Industry category will receive a trophy and a framed Certificate of Environmental Excellence from the City of Wanneroo.

In the interests of maintaining a high standard for the Environmental Excellence Awards, no award shall be presented in a category if nominations received in that year do not meet the judging criteria.

**ELIGIBILITY**

Eligibility for all categories is as follows:

**ATTACHMENT 1**  
**Page 2 of 5**

- Entrants must be performing environmental work in the City of Wanneroo.
- Projects must be situated either completely or partially within the City of Wanneroo.
- Projects must have been implemented, substantially improved or achieved prescribed objectives during the 12 months prior to the closing date for entries.

Members of the Environmental Advisory Committee who are not involved in the judging process will be eligible to enter.

**JUDGING CRITERIA**

Judges will be looking for projects which:

1. Demonstrate outcomes/achievements in caring for our environment
2. Involve awareness raising initiatives
3. Have relevance to the wider community
4. Have a commitment to improvement and longer term management
5. Display innovation
6. Promote messages that are relevant to local environmental issues

In addition, for each category judges will be looking for projects which:

**Community Achievement**

1. Demonstrate leadership and community involvement
2. Achieve objectives relevant to the local community

**Education**

1. Show evidence of gathering of information and spreading of knowledge in addition to practical application
2. Demonstrate improved understanding and skills on caring for our environment

**Business and Industry**

1. Demonstrate a commitment to environmental leadership
2. Demonstrate sustainable business practice
3. Involve implementation or promotion of the project and its outcomes company-wide

For all categories, projects should reflect at least one of the six Key Focus Areas in the City's Local Environmental Strategy (LES). These are:

1. Biodiversity (bushland, wetland and coastal)  
Includes conservation of ecosystems, development of wildlife corridors, biodiversity enhancement, conserving or using local native plants
2. Enhanced Greenhouse effect  
Includes greenhouse gas reduction, alternative energy sources, energy efficiency
3. Waste  
Includes reduction, re-use, recycling, cleaner production, pollution management
4. Resource and Conservation management  
Includes wise water use, improved water quality, reduced land degradation, use of natural resources
5. Community participation and environmental awareness

**ATTACHMENT 1****Page 3 of 5**

- Includes involvement of local communities and awareness raising activities in environmental projects
6. Sustainability

**HOW TO ENTER**

Details will be included on the promotional leaflet, website and other media such as Wanneroo Link.

Entry forms are available from:

Customer Service Centre, City of Wanneroo Civic Centre, 23 Dundobar Road, Wanneroo;  
Website: [www.wanneroo.wa.gov.au](http://www.wanneroo.wa.gov.au) or posted by telephoning 9405 5000.

Entry forms must be received by the agreed closing date.

Entry forms should be addressed to: City of Wanneroo, Locked Bag 1, Wanneroo WA 6946 or hand delivered to Customer Service Centre, City of Wanneroo Civic Centre, 23 Dundobar Road, Wanneroo.

**PROMOTIONAL LEAFLET**

The promotional leaflet will contain a brief description of the awards scheme, the benefits of entering, and what we want to achieve for the community. It should be eye-catching, colourful (printing costs permitting), with illustrations/graphics as appropriate, so that it also appeals to a wider audience (for purposes of increasing environmental awareness). Categories and abridged conditions of entry will be included.

**ENTRY FORMS**

Entry forms will be separate to the Promotional Leaflet and will be in a Word format, enabling them to be printed in-house on an as needed basis.

Entry forms should include the following details:

**Cover Sheet**

- Name
- Address
- Name of nominated group/school/business/organisation
- Contact details for nominated group/school/business/organisation
- Category entered
- Brief description of environmental projects/activities
- Return date and address

**ENTRY FORM** (more detailed information on the submission)**Section 1 - Executive Summary** (200 words)

This summarises the project or initiative and highlights the achievements.

**ATTACHMENT 1****Page 4 of 5**Section 2 - Media (50 words)

This will be used for publicity and should briefly highlight achievements.

Section 3 - Entry (max 2000 words)

This should address each criterion in the category entered. Any supporting documentation should be mentioned in this part of the submission.

- Aims
- Activities
- Location
- Dates
- Monitoring/Success
- Future direction
- Funding details - how much, who from, what for.

Section 4 - Supporting documentation

Photographs and other relevant supporting information.

**CONDITIONS OF ENTRY**

1. Projects must be situated either completely or partially within the City of Wanneroo and must have been implemented (or if an existing project, substantially improved) during the 12 months before the closing date for entries.
2. 'Entrant' refers to any person, group, organisation or school submitting an entry that complies with all eligibility requirements and judging criteria.
3. Where applicable, relevant approvals must be obtained from the City of Wanneroo to ensure there is no contravention of the City's byelaws and regulations.
4. Canvassing of judging panel members will disqualify applicants.
5. Entry will be considered final upon receipt by the City of Wanneroo of the entry submission before 5pm on the advertised closing date for entries.
6. Late submissions will not be considered.
7. The Award will be judged by a panel comprised of the Mayor of the City of Wanneroo, the Councillors on the City's Environmental Advisory Committee, the City's Environmental Staff, and the Directors of Planning and Development and Technical Services. The panel may also include an independent environment/conservation figure from outside the City.
8. Site visits may be required at the discretion of the judging panel.
9. The decision of the judging panel is final.
10. All entrants will be required to participate in the promotional campaign undertaken by the City of Wanneroo to promote the Awards for Environmental Excellence and environmental awareness within the community. This may involve the publication of entrants' names, location and photographic images of both the entrant(s) and the applicable project.
11. Cash prizes will be awarded with the express intention of funds being reinvested into existing or new environmental projects or initiatives, subject to the approval of the City of Wanneroo.
12. Members of the Judging Panel are not eligible to enter the Awards.

**ATTACHMENT 1****ENVIRONMENTAL AWARDS SCHEME WORKING GROUP****Page 5 of 5**

A working group of City officers comprising representatives from Planning Services, Marketing, Technical Services and Community Development will oversee the progress of the Environmental Awards Scheme, including a marketing plan. Outputs will include leaflets, publicity, launch and the awards presentation event, incorporating an environmental festival.

The scheme will be progressed in consultation with the Environmental Advisory Committee.

**PRESENTATION OF THE ENVIRONMENTAL AWARDS**

It is proposed that the first Awards for Environmental Excellence be presented at a ceremony to be held in October 2004 in conjunction with the City's Beach to Bush Festival. Key aims of the event will be to:

- Raise awareness and stimulate interest about the environment
- Publicise the Environmental Awards scheme as a new City of Wanneroo annual event
- Promote key topical environmental messages
- Provide opportunities for groups to showcase successful projects
- Provide networking and recruitment opportunities for community groups
- Encourage and provide a focus for environmental education and awareness in schools
- Obtain positive publicity for community groups and 'green' businesses
- Obtain positive publicity for City of Wanneroo (displays for the City's environmental works - bush care, recycling etc.)

The Environmental Awards Scheme Working Group, subject to the normal approval processes, will make detailed arrangements for this event.

A summary time schedule, including key dates, is shown below:

Date	Action / Event
January 2004	- Officers' working group commences meetings to progress the Environmental Awards Scheme
24 February 2004	- Report to Council
March/April 2004	- Develop marketing plan - Design and printing of promotional leaflet/entry forms - Develop display material, posters etc.
May 2004	Launch of scheme and calls for applications – promotion/advertising/ publicity/mailshots
May to August 2004	Media coverage and regular media reminders
July 2004	Workshop on preparing and presenting award applications
End August 2004	Closing date for applications
October 2004	Presentation of first Awards for Environmental Excellence in conjunction with the Beach to Bush Festival 2004 Launch/promotion of 2005 Awards

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**PD17-02/04 Gnangara Mound Groundwater Protection: Metropolitan Region Scheme Amendment No. 1036/33 and Draft Statement of Planning Policy No. 2.2**

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File Ref: S27/0058V01  
Responsible Officer: Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 3

**Moved Cr Blencowe, Seconded Cr Cvitan**

**That Council LODGES submissions on the Metropolitan Region Scheme Amendment No. 1036/33 and Draft Statement of Planning Policy No. 2.2 to the effect that it supports these proposals, however it seeks clarification from the Western Australian Planning Commission regarding the matters set out in the comment section of this report.**

**CARRIED UNANIMOUSLY**

*Cr Newton returned to the Chambers at 7:27pm*

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**PD18-02/04 Mindarie - Quinns Rocks Foreshore Management Plan**

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File Ref: S/0061V01  
Responsible Officer: Director, Planning and Development  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Roberts, Seconded Cr Goodenough**

**That Council:-**

- 1. ENDORSES for public release the management strategies and plans contained within the draft Mindarie - Quinns Rocks Foreshore Management Plan and as outlined in Attachments 1 and 2 of this report.**
- 2. ADVERTISES the draft Mindarie - Quinns Rocks Foreshore Management Plan for a period of 6 weeks for public comment.**
- 3. REFERS the draft Mindarie - Quinns Rocks Foreshore Management Plan to the relevant agencies to identify responsibilities for funding specific works.**

**CARRIED UNANIMOUSLY**



## ATTACHMENT 1

Page 1 of 4

**Mindarie-Quinns Rocks Foreshore Management Plan**  
**Table 7.2 Summary of Management Recommendations**

***Note: All recommendations are draft at this stage and are subject to further consultation and final agreement***

No.	Recommendation	Priority	Responsibility <sup>i</sup>	Indicative Cost <sup>ii</sup>
1	Verify inferred Threatened Ecological Communities (TECs) nearby to the proposed Lot 211 development using the original data from Gibson <i>et al.</i> (1994).	High	Consultant Botanist	\$2,000
2	Monitor management zones by undertaking surveys of beach use every 3 years and amend accordingly.	Medium	Consultant or university	\$1,500
3	Verify other inferred TECs in the study area using the original data from Gibson <i>et al.</i> (1994).	Medium	Consultant Botanist	\$2,000
4	Undertake a vegetation survey for Kinsale Park by 2006.	Medium	Consultant Botanist	\$1,000
5	Prepare a Conservation Plan in conjunction with the Department of Conservation and Land Management (CALM) for any TECs verified.	Medium	CALM / Planning Services	\$5,000
6	Transfer vesting for Reserve #25997 to the City of Wanneroo to enable consistent management throughout the study area.	Low	Planning Services	N/A
7	Implement a comprehensive weed control programme within the study area, following the principles of the general weed control action plan and other guidelines detailed in this management plan.	High	Parks Maintenance	\$4,000
8	Implement post fire weed control measures in Kinsale Park.	High	Parks Maintenance	\$5,000 per annum <sup>1</sup>
9	Develop a quadrat-based monitoring and evaluation programme to measure the success of weed management strategies implemented. Key performance indicators based on number, extent and density of weeds.	Medium	Parks Maintenance / Friends groups / consultant	\$1,000 per annum
10	Carry out assisted natural regeneration following the principles of the Bradley method in <i>Good – Excellent</i> condition areas, gradually progressing into <i>Fair – Good</i> areas (See Map 2).	High	Parks Maintenance / Friends groups	\$115,700 (Table 6.7)
11	Close and rehabilitate all tracks not required for access, walking trails or firebreaks (See Map 5).	High	Parks Maintenance	\$52,700 (Table 6.7)
12	Carry out reconstruction / revegetation in areas of <i>Poor</i> and <i>Very Poor</i> condition bushland (see Map 2) using local provenance genetic material.	Medium	Parks Maintenance / Friends groups	\$842,800 (Table 6.7)
13	Provide appropriate training to personnel involved with bushland regeneration.	Medium	Parks Maintenance / Friends groups	\$385 per person <sup>2</sup>

<sup>i</sup> Subject to consultation and review/agreement as appropriate

<sup>ii</sup> Costs are indicative at present and the programme will be subject to funding availability

<sup>1</sup> 2 applications of glyphosate @ 10c / m<sup>2</sup>

<sup>2</sup> Cost includes APACE bushland regeneration course (\$220) and seed collection course (\$165)

## ATTACHMENT 1

## Page 2 of 4

No.	Recommendation	Priority	Responsibility	Indicative Cost
14	Monitor rehabilitation works annually and ensure that accurate records are kept of progress.	Medium	Parks Maintenance / Friends groups / consultant	\$200 / area / annum
15	Erect signage that is appropriate in location, size and information to inform the public of rehabilitation works.	Low	Parks Maintenance / Friends groups	\$200 per sign
16	Reduce fuel levels in bushland through weed control.	High	Parks Maintenance	See Section 6.2, operational
17	Develop a Fire Control Working Plan for the Quinns – Mindarie Foreshore with an accompanying map showing locations of access tracks, water sources, assets, vulnerable property and areas of high conservation value.	High	FESA / consultant	\$3,000
18	Commence a Fire Watch Programme for the community to assist in alerting fire control authorities to fires.	Medium	FESA / Ranger Services	N/A
19	Conduct ranger patrols of bushland areas during periods of high fire risk.	Medium	Ranger Services	Operational
20	Keep accurate records of fire histories of the foreshore areas including information on date.	Medium	FESA / Ranger Services	Operational
21	Develop a fire prevention community education programme.	Low	FESA / Ranger Services	N/A
22	Initiate hygiene procedures to prevent the spread of dieback and other plant diseases into uninfected areas.	High	Parks Maintenance / Landscape Services / Friends groups	Operational
23	Train management staff and volunteers in pest and disease hygiene and identification procedures.	Medium	Parks Maintenance	\$100.00
24	Monitor vegetation for signs of stress and plant pathogens annually.	Low	Parks Maintenance	Operational
25	Erect rabbit-proof fencing around rehabilitation sites.	Medium	Parks Maintenance / friends groups	\$5.50 / m <sup>3</sup>
26	Initiate an education campaign to raise awareness of the environmental problems of cats roaming at night. Distribute leaflets to surrounding residents.	Medium	Planning Services	\$1,500 <sup>4</sup>
27	Install signage prohibiting dogs from recreational areas within study area with the exception of the beach area accessed from Tapping Way.	Medium	Parks Maintenance	\$2,000 <sup>5</sup>
28	Investigate the feasibility of introducing a cat curfew in the City of Wanneroo.	Low	Planning Services	Operational
29	Monitor and record feral cat and fox sightings if these become a significant problem in the area, implement selective trapping and removal of individuals.	Low	Parks Maintenance / CALM	Operational
30	Rehabilitate bare areas shown in Map 5 to prevent erosion and immobilise sand dunes.	High	Parks Maintenance / Friends groups	\$501,900 (Table 6.8)

<sup>3</sup> 10m roll chicken wire (\$30.00) and star picket every 2m (\$5.00) each

<sup>4</sup> Design (\$500.00), 2000 leaflets @ \$0.50 each

<sup>5</sup> 10 signs @ \$200.00 per sign

## ATTACHMENT 1

## Page 3 of 4

31	Seal sandy tracks to be formalised (Map 5) with bitumen or crushed limestone to prevent further erosion of the sand surface.	High	Engineering construction Services	CL \$33,200 <sup>6</sup> B - \$57,500
32	Undertake ongoing monitoring of beach profiles and sediment transport at Quinns Beach North.	High	Engineering construction Services Consultant	\$1,500 / annum
33	Conduct ranger patrols at North Mindarie sector to discourage sandboarding.	High	Ranger Services	Operational
34	Trial fencing of both the seaward and leeward sides of the foredunes along sections of North Mindarie beach where dunes are showing signs of vegetation loss and erosion.	Low	Parks Maintenance	\$2,000 <sup>7</sup>
35	Formalise beach access where indicated (Map 5) through surfacing and the construction of wooden steps on paths north of the existing Surf Life Saving Club (SLSC).	High	Engineering Construction Services Contractor	\$300,000 <sup>8</sup>
36	Restrict access to limestone cliffs by converting existing tracks to lookouts (see Map 5) and installing cliff hazard warning signage to Australian Standards.	High	Parks Maintenance	\$1,250 <sup>9</sup>
37	Prepare Landscaping Concept Plans for the existing SLSC node and the Lot 211 development node.	High	Landscape Services Consultant	\$15,000
38	Repair car park and install edging at the existing SLSC.	High	Engineering Maintenance Services	\$10,000
39	Install short wooden steps access to beach at existing SLSC to formalise access.	High	Engineering Construction Services Contractor	\$5,000
40	Upgrade toilet-block at existing SLSC node.	High	Parks Maintenance	\$5,000
41	Investigate feasibility of providing disabled access to beach at proposed Lot 211 development.	High	Planning Services	Operational
42	Install bollards where indicated in Map 5.	Medium	Parks Maintenance Contractor	\$19,500
43	Install lighting at existing SLSC node.	Medium	Engineering Construction Services Contractor	\$12,500 <sup>10</sup>
44	Landscape existing SLSC node.	Medium	Landscape Services	\$8,200 <sup>11</sup>
45	Provide seating near lookouts along Dual Use Pathway (DUP).	Medium	Parks Maintenance	\$3,300 <sup>12</sup>

<sup>6</sup> Assumes 2,875m path to be formalised (Map 5) cost crushed limestone (CL) \$11.50 / m<sup>2</sup> Bitumen (B) \$20.00 / m<sup>2</sup>

<sup>7</sup> Assumes 100 m of fencing at \$20 / m<sup>4</sup>

<sup>8</sup> Assumes 4 sets of staircases required at \$75,000 per staircase.

<sup>9</sup> fencing for 3 lookouts @ \$150 each plus 4 cliff hazard signs @ \$200 / sign

<sup>10</sup> 5 light poles @ \$2,500 / pole

<sup>11</sup> earthworks - \$3,000; seating (2) \$2,200; amenity planting \$3,000

<sup>12</sup> 3 seats @ \$1,100 / seat

## ATTACHMENT 1

## Page 4 of 4

46	Investigate options for the provision of a boat ramp in the proximity of the study area.	Medium	Planning Services	Operational
47	Close and rehabilitate picnic area at Tuart Grove.	Medium	Parks Maintenance/ Friends groups	\$10,000 (Table 6.6)
48	Construct toilet block and change rooms at Alexandria View Car Park.	Medium	Engineering Services contractor /	\$200,000
49	Upgrade picnic and playground facilities at Frederick Stubbs Park, install barbecue.	Medium	Landscape Services	\$14,000 <sup>13</sup>
50	Install lookout at Alexandria View car park with regulatory and warning signage.	Medium	Parks Maintenance	\$350
51	Install interpretive signage and/or an information shelter at Bush Forever Site adjacent to Lot 211 developments.	Low	Parks Maintenance contractor /	\$1,000
52	Install composting toilet at the Dog Beach.	Low	Engineering Construction Services contractor /	\$20,000
53	Upgrade and install fencing where indicated in Map 5 using post, rail and coated mesh.	High	Parks Maintenance Contractor /	\$182,520 <sup>14</sup>
54	Replace signage that does not meet Australian Standards ensuring signage is consistent and does not detract unnecessarily from visual amenity.	High	Parks Maintenance contractor /	\$8,900 <sup>15</sup>
55	Install bin housings for rubbish bins in the study area.	Medium	Parks Maintenance contractor /	\$9,000 <sup>16</sup>
56	Install recycling bin facilities at the existing SLSC and the proposed Community Facility.	Medium	Parks Maintenance contractor /	\$4,000 <sup>17</sup>

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<sup>13</sup> upgrade playground (\$10,000), barbecue and surrounds (\$4,000)

<sup>14</sup> 6,760 m fencing @ \$27 / m

<sup>15</sup> Assumes \$200 for regulatory signage, \$500 for entry statements and \$500 for interpretational signage

<sup>16</sup> Assumes 1 bin at medium intensity node car parks and 2 bins at high intensity nodes @ \$1,000 each

<sup>17</sup> Assumes 2 recycling bins similar in appearance to above @ \$1,000 each

# ATTACHMENT 2

## Page 1 of 2



Map 4: Management Zones, Nodes and Existing Facilities

CLIENT: CITY OF WANNEROO  
 PROJECT: WANNEROO COASTAL RECREATION MANAGEMENT PLAN  
 JOB NO: 1001  
 DATE: 27-09-02

**ecoscape**  
 100 RIVERVIEW AVENUE, WILMINGTON, VIC 3188  
 TEL: 03 9400 1000 FAX: 03 9400 1001  
 WWW.ECOSCAPE.COM.AU

## ATTACHMENT 2

Page 2 of 2



**Map 5: Infrastructure, Proposed Facilities, Dune Blowouts and Shoreline Hazard**

CUSTOMER:	CITY OF CHANDLER
PROJECT:	TRANSITION TO GRANT'S ROOM FOR SHORE MANAGEMENT PLAN
JOB NO.:	1003
DATE:	1-2-2003





## **Technical Services**

### **Traffic Management**

#### **TS10-02/04    Parking Prohibitions – Warradale Terrace and Cantrell Circuit, Landsdale**

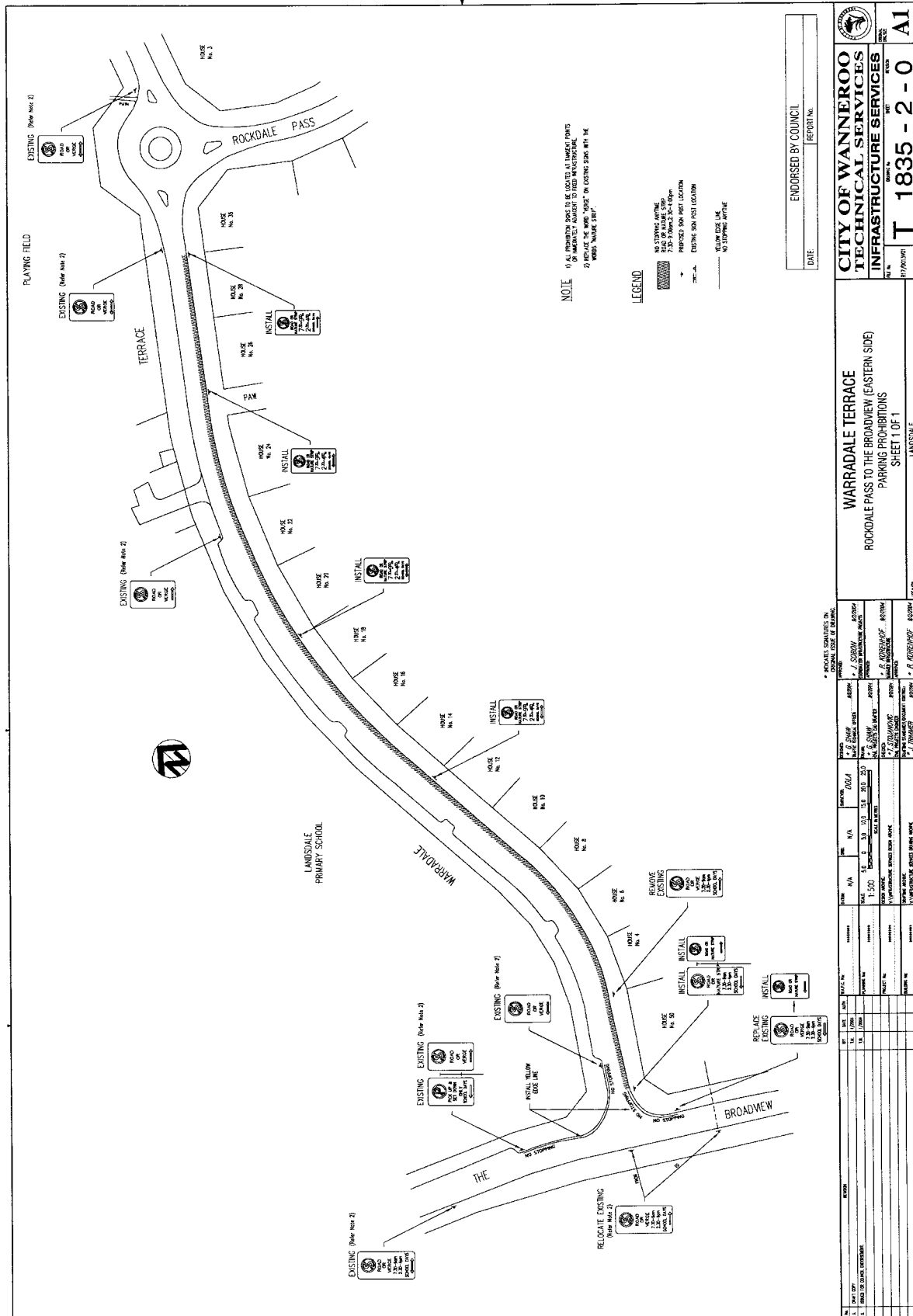
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File Ref:	R17/0021V01, R17/0021V01
Responsible Officer:	Director, Technical Services
Disclosure of Interest:	Nil
Attachments:	3

**Moved Cr Cvitan, Seconded Cr Salpietro**

**That Council:-**

- 1. APPROVES the installation of “No Stopping Road or Nature Strip”, “No Stopping Road or Nature Strip 7.30-9am, 2.30-4pm, School Days” signs and yellow edge lines on Warradale Terrace as shown on City of Wanneroo’s Drawing numbered T1835-2-0 at Attachment 2.**
- 2. APPROVES the installation of “No Stopping Road or Nature Strip” and “No Stopping Road or Nature Strip 7.30-9am, 2.30-4pm, School Days” signs on Cantrell Circuit as shown on City of Wanneroo’s Drawing numbered T1955-1-1 at Attachment 3.**
- 3. MODIFIES the wording on surrounding existing signs by changing the word “Verge” to “Nature Strip”.**
- 4. NOTIFIES the residents of Warradale Terrace and Cantrell Circuit who are affected by the prohibitions of Council’s decision.**
- 5. NOTIFIES the principal of Landsdale Primary School of Council’s decision.**

**ATTACHMENT 2**



ATTACHMENT 3

No.	REVISION	BY	DATE	AUTH
A.	DRAFT COPY	T.M.	1/04	
O.	ISSUED FOR COUNCIL ENDORSEMENT	T.M.	1/04	
1.	AMENDMENT TO POSITION OF SIGN	J.W.T.	2/04	<i>JB</i>

**NOTE:**

1. ALL PROHIBITION SIGNS TO BE LOCATED AT TANGENT POINT (TP'S) OR IMMEDIATELY ADJACENT TO FIXED INFRASTRUCTURE INDICATED, OR AS DIMENSIONED ON THIS PLAN.

**LEGEND**

- NO STOPPING ANYTIME ROAD OR NATURE STRIP
- NO STOPPING ANYTIME ROAD OR NATURE STRIP 7.3M-10.0M, 2.3M-4.0M
- PROPOSED SIGN POST LOCATION
- EXISTING SIGN POST LOCATION

**ENDORSED BY COUNCIL**

DATE: \_\_\_\_\_

REPORT No. \_\_\_\_\_

**CITY OF WANNEROO**  
**TECHNICAL SERVICES**  
**INFRASTRUCTURE SERVICES**

FILE No. R17/0021V01

DRAWING No. **T 19555 - 1 - 1**

SHEET **A3**

**CANTRELL CIRCUIT**  
**SOUTHMEAD JUNCTION**  
**PARKING PROHIBITIONS**  
**SHEET 1 OF 1**

LOCALITY: LANDSDALE

**APPROVED:**

**DESIGNED:** \* G. SHAW 9/22/04  
TRAFFIC TECHNICAL OFFICER

**DRAWING:** \* G. SHAW 9/22/04  
CIVIL PROJECTS CAD DRAFTER

**DESIGN CHECKED:** \* T. STODANING 9/22/04  
CIVIL PROJECTS ENGINEER

**STAMPED/DOCUMENT CONTROL:** \* J. THANNER 9/22/04  
PROJECTS TECHNICAL SUPPORT OFFICER

**APPROVED:** \* J. SOBOON 9/22/04  
COORDINATOR INFRASTRUCTURE PROJECTS

**APPROVED:** \* R. KORENHOF 9/22/04  
MANAGER INFRASTRUCTURE

**APPROVED:** \* R. KORENHOF 9/22/04  
DIRECTOR TECHNICAL SERVICES

## Infrastructure

### TS11-02/04 Street Tree Master Plan - Draft

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File Ref: R/0013V01  
Responsible Officer: Director, Technical Services  
Disclosure of Interest: Nil  
Attachments: Nil

Moved Cr Hughes, Seconded Cr Blencowe

That Council:-

1. RECEIVES the Draft Street Tree Master Plan (November 2003) as prepared by Arbor Vitae.
2. ENDORSES the Draft City of Wanneroo Street Tree Master Plan for public comment for a period of 60 days from initial public advertisement.
3. SEEKS comment from the Urban Development Institute Australia (WA Branch).
4. REQUESTS a report on the outcome of the public comment period for final consideration of the proposed City of Wanneroo Street Tree Master Plan by Council.
5. NOTES that Administration will liaise with the Environmental Advisory Committee's working group to develop a revised listing of recommended shrubs and groundcover as an addendum to the proposed City of Wanneroo Street Tree Master Plan.

## Amendment

*To add a Recommendation 6.*

Moved Cr Loftus, Seconded Cr Newton

That Council:-

1. **RECEIVES the Draft Street Tree Master Plan (November 2003) as prepared by Arbor Vitae.**
2. **ENDORSES the Draft City of Wanneroo Street Tree Master Plan for public comment for a period of 60 days from initial public advertisement.**
3. **SEEKS comment from the Urban Development Institute Australia (WA Branch).**
4. **REQUESTS a report on the outcome of the public comment period for final consideration of the proposed City of Wanneroo Street Tree Master Plan by Council.**

5. **NOTES that Administration will liaise with the Environmental Advisory Committee's working group to develop a revised listing of recommended shrubs and groundcover as an addendum to the proposed City of Wanneroo Street Tree Master Plan.**
6. *A copy of the Draft Street Tree Master Plan TO BE SUPPLIED to each environmental group in the City of Wanneroo, requesting comment from each group.*

**CARRIED**

**7/6**

**For the motion:** Cr Goodenough, Cr Pearson, Cr Loftus, Cr Newton, Cr Roberts, Cr Salpietro and Cr Treby.

**Against the motion:** Mayor Kelly, Cr Blencowe, Cr Cvitan, Cr Hughes, Cr Steffens and Cr Stewart.

**The amendment became the substantive motion**

**CARRIED UNANIMOUSLY**

## **TS12-02/04 Wanneroo Showgrounds Master Plan**

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File Ref: PR34/0002V01  
 Responsible Officer: Director, Technical Services  
 Disclosure of Interest: Nil  
 Attachments: 1

**Moved Cr Newton, Seconded Cr Treby**

**That Council:-**

- 1. NOTES Administration's advice regarding development of the Wanneroo Showgrounds Master Plan.**
- 2. ENDORSES Administration to prepare a Consultancy Brief and seek submissions for consultancy services to undertake development of the Wanneroo Showgrounds Master Plan.**
- 3. Pursuant to Section 6.8(1)(b) of the Local Government Act 1995, APPROVES BY AN ABSOLUTE MAJORITY the expenditure of \$50,000 to be used for the development of a Master Plan for the Wanneroo Showgrounds.**
- 4. APPROVES a Budget Variation to accommodate the funding for the Wanneroo Showgrounds Master Plan from the following budget appropriations:**

<b>Cost Code</b>	<b>From</b>	<b>To</b>	<b>Description</b>
<b>Project No. 4256</b>	<b>\$50,000</b>		<b>Capital Works Thompson Drive and Ariti Avenue</b>
<b>51.80.84.841.4201.0001</b>		<b>50,000</b>	<b>Consultancy Leisure (Admin)</b>

**CARRIED UNANIMOUSLY &  
BY ABSOLUTE MAJORITY**

## **Corporate Services**

### **Finance**

#### **CS08-02/04 Warrant of Payments for the Period 01-31 January 2004**

File Ref: S13/0002V01  
 Responsible Officer: Director, Corporate Services  
 Disclosure of Interest: Nil  
 Attachments: Nil

**Moved Cr Goodenough, Seconded Cr Steffens**

**That Council RECEIVES the list of cheques drawn for the month of January 2004, as summarised below:-**

<b>Funds</b>	<b>Vouchers</b>	<b>Amount</b>
<b>City of Wanneroo - Director Corporate Services Advance Account Cheque Numbers EFT Document Numbers</b>	<b>41966-42740 50001120 – 50001261</b>	<b>\$3,781,228.04</b>
<b>City of Wanneroo – Municipal Account</b>	<b>21, 30-31 Jan 04</b>	<b>\$5,968,321.56</b>
<b>City of Wanneroo – Town Planning Scheme</b>		
CELL 1	000001	\$500.00
CELL 2	000004	\$500.00
CELL 3	000004	\$500.00
CELL 4	000005	\$500.00
CELL 5	000006	\$1,252.73
CELL 6	000010-000011	\$7,318.18
CELL 7	000005-000006	\$7,318.18
CELL 8	000001	\$500.00
<b>TPS INCORRECT FIGURE RECOUP JUNE</b>		<b>-\$5.00</b>

**CARRIED UNANIMOUSLY**

**Warrant of Payments for the Month of January 2004**

**City of Wanneroo - Director Corporate Services Advance Account**

<b>CHEQUE</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
41966	05-Jan-04	JOONDALUP COURT	\$2,179.00	COURT FEES - LEGAL FEES FOR RATING DEPARTMENT
41967	05-Jan-04	OFFICE OF STATE REVENUE	\$50.00	STAMP DUTY ON DEEDS OF AGREEMENT VIA CCI - LEGAL EXPENSES FOR RANGER SERVICES
41968	06-Jan-04	RECYCLING CO OF WA PTY LTD	\$51,213.98	BADGERUP PROCESSING FEES AND SORTING COSTS - WASTE SERVICES
41969	07-Jan-04	ROBERT TAYLOR	\$91.66	KEYHOLDER - WANNEROO RECREATION CENTRE TENNIS BOOKING OFFICER - WANNEROO SHOWGROUNDS COURTS
41970	07-Jan-04	LEEUWIN SETTLEMENTS	\$334.79	RATES REFUND P/N 204178 OVERPAYMENT
41971	07-Jan-04	JAN SIMPSON SETTLEMENTS	\$496.00	RATES REFUND P/N 203462 OVERPAYMENT
41972	07-Jan-04	WASTE MANAGEMENT ASSOC OF AUST	\$550.00	LOCAL GOVERNMENT STATE CORP MEMBERSHIP 1/1/04-31/12/04 - WASTE SERVICES
41973	07-Jan-04	EAST WANNEROO PRIMARY SCHOOL	\$300.00	BOND REFUND
41974	07-Jan-04	ROBERT ELLIOTT	\$84.50	CONSUMABLE ITEMS FOR THE CEO'S CHRISTMAS FUNCTION, WASTE SERVICE DEPOT STAFF
41975	07-Jan-04	GIRRADOOLA LIONS CLUB	\$1,000.00	COMMUNITY FUNDING - OCTOBER 2003 - HALLMARK EVENT SPONSORSHIP
41976	07-Jan-04	CAVERSHAM PROPERTY PTY LTD	\$12,000.00	BOND REFUND - SEAGROVE ESTATE STAGE 10E MERRIWA
41977	07-Jan-04	YANCHEP TWO ROCKS RSL SUB BRANCH	\$1,179.00	COMMUNITY FUNDING - OCTOBER 2003 - HALLMARK EVENT SPONSORSHIP
41978	07-Jan-04	EVAN MARTIN	\$83.32	KEYHOLDER - KOONDOOLA COMMUNITY HALL, ALEXANDER HEIGHTS, HAINSWORTH LEISURE CENTRE & JOHN MOLONEY CLUBROOMS
41979	07-Jan-04	YOUTH RALLY TEAM PETTY CASH	\$73.30	PETTY CASH
41980	07-Jan-04	NEOTERIC PTY	\$160.00	1 X RATEPAYER FINANCIAL ASSISTANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
41981	07-Jan-04	SELWYN ANDERSON	\$40.00	VOLUNTEER PAYMENT
41982	07-Jan-04	LEE TAN	\$41.66	KEYHOLDER - BANKSIA GROVE ZONE & PERIDOT PARK
41983	07-Jan-04	MISSION AUSTRALIA	\$500.00	DONATION TOWARDS MISSION AUST PERTH CHRISTMAS LUNCH
41984	07-Jan-04	LUZIA JOHNSTONE	\$41.66	KEYHOLDER - CLARKSON YOUTH CENTRE AND ANTHONY WARING CLUBROOMS & PARK
41985	07-Jan-04	JENNY GILBERT	\$100.00	TENNIS BOOKING OFFICER - MONTROSE PARK TENNIS COURTS
41986	07-Jan-04	GORDON SADLER	\$21.00	VOLUNTEER PAYMENT
41987	07-Jan-04	KIM L NEVE	\$3.00	DOG REGISTRATION - REFUND 03/3827
41988	07-Jan-04	DEANNE HETHERINGTON	\$91.66	KEYHOLDER - GIRRAWHEEN SCOUT & GUIDE HALL AND HUDSON PARK CLUBROOMS TENNIS BOOKING OFFICER - HUDSON PARK COURTS
41989	07-Jan-04	JOE ARRIGO	\$133.32	KEYHOLDER - WANNEROO SENIOR CITIZENS & WANNEROO YOUTH CENTRE TENNIS BOOKING OFFICER/KEYHOLDER - ELLIOTT ROAD COURTS
41990	07-Jan-04	STEVE BARBARICH	\$41.66	KEYHOLDER - WARRADALE COMMUNITY HALL
41991	07-Jan-04	PAT DUMARESQ	\$60.00	VOLUNTEER PAYMENT
41992	07-Jan-04	LANDSDALE GARDENS PLAYGROUP	\$300.00	BOND REFUND
41993	07-Jan-04	NORMAN CONSTABLE	\$50.00	VOLUNTEER PAYMENT
41994	07-Jan-04	SHIRLEY CAMPBELL	\$35.00	VOLUNTEER PAYMENT
41995	07-Jan-04	DEPARTMENT OF HOUSING & WORKS	\$500.00	RATES REFUND P/N 203658 OVERPAYMENT
41996	07-Jan-04	DEPARTMENT OF HOUSING & WORKS	\$40.50	1 X RATEPAYER FINANCIAL ASSISTANCE
41997	07-Jan-04	CORAL RAYNER	\$41.66	KEYHOLDER - PHIL RENKIN CTR/OLDHAM PARK KIOSK/ST ANDREWS CLUBROOMS
41998	07-Jan-04	HERITAGE OFFICER PETTY CASH	\$88.70	PETTY CASH
41999	07-Jan-04	DOREEN LEIGH	\$42.00	VOLUNTEER PAYMENT
42000	07-Jan-04	WATSON PROPERTY GROUP	\$8,087.06	BOND REFUND - LOTS 11-13 BACKSHALL PLACE
42001	07-Jan-04	GARETH DIXON	\$369.25	REIMBURSEMENT - PURCHASE OF SHELF UNIT FROM BUNNINGS FOR GIRRAWHEEN LIBRARY REIMBURSEMENT - PURCHASE OF STOCK FROM AMAZON.COM FOR GIRRAWHEEN LIBRARY

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42002	07-Jan-04	WANNEROO YOUTH CENTRE PETTY CASH	\$83.65	PETTY CASH
42003	07-Jan-04	1ST WANNEROO SCOUTS	\$300.00	CONTRIBUTION TO GROUP FOR ASSISTANCE AND PLANNING OF THE 2003 WANNEROO CAROLS BY CANDLELIGHT
42004	07-Jan-04	D & L PAMMENT	\$394.72	RATES REFUND P/N 199642
42005	07-Jan-04	HELEN WHITMORE	\$18.00	VOLUNTEER PAYMENT
42006	07-Jan-04	MUSIC THEATRE AUSTRALIA PTY LYD	\$4,216.67	2ND DEPOSIT PAYMENT FOR PERFORMANCE OF POT POURRI AT JACARANDA AMPHITHEATRE 20-21/02/2004
42007	07-Jan-04	J SIMS	\$91.66	KEYHOLDER - GUMBLOSSOM COMMUNITY CENTRE TENNIS BOOKINGS OFFICER - GUMBLOSSOM COURTS
42008	07-Jan-04	P PEARMAN	\$24.00	VOLUNTEER PAYMENT
42009	07-Jan-04	YANCHEP LITTLE ATHLETICS CLUB	\$50.00	BOND REFUND
42010	07-Jan-04	GLENYS TOMLINSON	\$15.00	VOLUNTEER PAYMENT
42011	07-Jan-04	CHEERS	\$300.00	BOND REFUND
42012	07-Jan-04	S FORKIN	\$300.00	BOND REFUND
42013	07-Jan-04	DWG CAIRNS	\$300.00	VEHICLE CROSSING SUBSIDY
42014	07-Jan-04	MW & CC GALE	\$300.00	VEHICLE CROSSING SUBSIDY
42015	07-Jan-04	B & MT SIVIC	\$300.00	VEHICLE CROSSING SUBSIDY
42016	07-Jan-04	D GONZALES	\$487.17	RATES REFUND P/N 125624 OVERPAYMENT
42017	07-Jan-04	GULLA DEVELOPMENT PTY LTD	\$696.87	RATES REFUND P/N 199998 - DUE TO STRATA TITLE
42018	07-Jan-04	NEW INTERNATIONALIST PUBLICATIONS PTY LTD	\$85.20	WANNEROO CENTRAL SERVICES LIBRARIES SUBSCRIPTION TO NEW INTERNATIONALIST MAGAZINE
42019	07-Jan-04	WEST COAST REAL ESTATE	\$165.00	1 X RATEPAYER FINANCIAL ASSISTANCE
42020	07-Jan-04	TOURISM COUNCIL OF WA	\$500.00	ATTEND ONE DAY 12/02/04 AUST CULTURAL TOURISM CONFERENCE - R RAYSON & K COSTELLO
42021	07-Jan-04	DA TROTTER	\$300.00	VEHICLE CROSSING SUBSIDY
42022	07-Jan-04	HEJ & TJ SMITH	\$951.28	RATES REFUND P/N 146110 PENSION REBATE
42023	07-Jan-04	ND & P McDONALD	\$302.80	RATES REFUND P/N 181589 PENSION REBATE
42024	07-Jan-04	M PHILPOTT	\$241.22	RATES REFUND P/N 189924 PENSION REBATE



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42025	07-Jan-04	PB & MA FLEMMING	\$328.03	RATES REFUND P/N 182583 PENSION REBATE
42026	07-Jan-04	N RAYNAL	\$146.45	RATES REFUND P/N 166626 PENSION REBATE
42027	07-Jan-04	BD & CL BELLETTE	\$215.33	RATES REFUND P/N 189996 PENSION REBATE
42028	07-Jan-04	J KAY	\$64.76	RATES REFUND P/N 127056 PENSION REBATE
42029	07-Jan-04	PC ANDREWS	\$267.99	RATES REFUND P/N 111708 PENSION REBATE
42030	07-Jan-04	A DELFINAS	\$256.80	RATES REFUND P/N 125006 PENSION REBATE
42031	07-Jan-04	J SERVEL	\$181.17	RATES REFUND P/N 150755 PENSION REBATE
42032	07-Jan-04	BJ & BL PEARCE	\$269.16	RATES REFUND P/N 165743 PENSION REBATE
42033	07-Jan-04	CP & I SAVORY	\$337.31	RATES REFUND P/N 199840 PENSION REBATE
42034	07-Jan-04	KP & JL SMITH	\$391.11	RATES REFUND P/N 189064 PENSION REBATE
42035	07-Jan-04	ME & BC KEAY	\$175.10	RATES REFUND P/N 186038 PENSION REBATE
42036	07-Jan-04	LV PARIN	\$370.08	RATES REFUND P/N 162005 PENSION REBATE
42037	07-Jan-04	CANCELLED	\$0.00	
42038	07-Jan-04	J & S BARONE	\$1,465.18	RATES REFUND P/N 152368 PENSION REBATE
42039	07-Jan-04	SE POTTER	\$332.23	RATES REFUND P/N 179591 PENSION REBATE
42040	07-Jan-04	DI & HG FREW	\$260.12	RATES REFUND P/N 159229 PENSION REBATE
42041	07-Jan-04	RS & A GRAY	\$281.09	RATES REFUND P/N 170802 PENSION REBATE
42042	07-Jan-04	D & AM TOSSONE	\$207.08	RATES REFUND P/N 152332 PENSION REBATE
42043	07-Jan-04	P OWEN	\$149.74	RATES REFUND P/N 182210 PENSION REBATE
42044	07-Jan-04	RJ EDMONDS	\$261.38	RATES REFUND P/N 165985 PENSION REBATE
42045	07-Jan-04	AJ & WWM SPELT	\$258.61	RATES REFUND P/N 100322 PENSION REBATE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42046	07-Jan-04	B MILANOVA	\$327.57	RATES REFUND P/N 152285 PENSION REBATE
42047	07-Jan-04	SC & GAF BURKITT	\$273.60	RATES REFUND P/N 180244 PENSION REBATE
42048	07-Jan-04	ESTATE OF THE LATE RONALD C WILLIAMS	\$298.59	RATES REFUND P/N 133579 PENSION REBATE
42049	07-Jan-04	DA & R BARNETT	\$452.09	RATES REFUND P/N 188560 PENSION REBATE
42050	07-Jan-04	AC GODWIN	\$233.00	RATES REFUND P/N 173950 PENSION REBATE
42051	07-Jan-04	P LEE	\$269.16	RATES REFUND P/N 126035 PENSION REBATE
42052	07-Jan-04	RL RILEY & G DE LA PORTE	\$233.00	RATES REFUND P/N 186799 PENSION REBATE
42053	07-Jan-04	PF & SK RYAN	\$178.03	RATES REFUND P/N 190131 PENSION REBATE
42054	07-Jan-04	B WEBB	\$126.56	RATES REFUND P/N 171179 PENSION REBATE
42055	07-Jan-04	CS & MA BAIN	\$155.17	RATES REFUND P/N 142850 PENSION REBATE
42056	07-Jan-04	MB & YM FLACK	\$318.57	RATES REFUND P/N 192109 PENSION REBATE
42057	07-Jan-04	MV KEELING	\$116.50	RATES REFUND P/N 136682 PENSION REBATE
42058	07-Jan-04	CA RASHBROOK	\$378.50	RATES REFUND P/N 144559 PENSION REBATE
42059	07-Jan-04	D & WM TAYLOR	\$233.00	RATES REFUND P/N 167847 PENSION REBATE
42060	07-Jan-04	KT LE	\$298.59	RATES REFUND P/N 181682 PENSION REBATE
42061	07-Jan-04	CH CURTIS	\$294.39	RATES REFUND P/N 170452 PENSION REBATE
42062	07-Jan-04	GA & SK SWADLING	\$260.45	RATES REFUND P/N 172735 PENSION REBATE
42063	07-Jan-04	KS & ER PIPE	\$227.45	RATES REFUND P/N 149318 PENSION REBATE
42064	07-Jan-04	W & IW GIBB	\$153.50	RATES REFUND P/N 147240 PENSION REBATE
42065	07-Jan-04	YM WYTENBURG	\$248.00	RATES REFUND P/N 141492 PENSION REBATE

<b>CHEQUE</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
42066	07-Jan-04	IE & M CARRICK	\$311.07	RATES REFUND P/N 129850 PENSION REBATE
42067	07-Jan-04	GL HEARLE	\$281.77	RATES REFUND P/N 172374 PENSION REBATE
42068	07-Jan-04	DH COUCHMAN	\$268.88	RATES REFUND P/N 144847 PENSION REBATE
42069	07-Jan-04	G & M SENEQUE	\$258.63	RATES REFUND P/N 111120 PENSION REBATE
42070	07-Jan-04	KC & EMA LIVINGSTONE	\$134.93	RATES REFUND P/N 165967 PENSION REBATE
42071	07-Jan-04	MP NORTON	\$247.36	RATES REFUND P/N 163335 PENSION REBATE
42072	07-Jan-04	WJ & AC MYHILL	\$269.85	RATES REFUND P/N 192499 PENSION REBATE
42073	07-Jan-04	EO CUMMINGS	\$233.00	RATES REFUND P/N 141147 PENSION REBATE
42074	07-Jan-04	LM BULLARD	\$252.99	RATES REFUND P/N 198580 PENSION REBATE
42075	07-Jan-04	EM GREENWOOD	\$261.37	RATES REFUND P/N 176760 PENSION REBATE
42076	07-Jan-04	S MUSOVIC	\$257.71	RATES REFUND P/N 157740 PENSION REBATE
42077	07-Jan-04	JC & ME HOLGATE	\$340.77	RATES REFUND P/N 161735 PENSION REBATE
42078	07-Jan-04	KC MULCAHY	\$258.63	RATES REFUND P/N 110835 PENSION REBATE
42079	07-Jan-04	JT & SP CZIRANKO	\$259.54	RATES REFUND P/N 170079 PENSION REBATE
42080	07-Jan-04	ML DURBIN	\$255.42	RATES REFUND P/N 138285 PENSION REBATE
42081	07-Jan-04	A MILIOPOULOS	\$318.10	RATES REFUND P/N 152050 PENSION REBATE
42082	07-Jan-04	RN CAMILLERI	\$130.80	RATES REFUND P/N 137685 PENSION REBATE
42083	07-Jan-04	MJ & SJ HUNT	\$128.17	RATES REFUND P/N 136382 PENSION REBATE
42084	07-Jan-04	LORRAINE STEVENS	\$130.00	VOLUNTEER PAYMENT
42085	07-Jan-04	P DACHA	\$300.00	BOND REFUND
42086	07-Jan-04	S HOARE	\$300.00	BOND REFUND
42087	07-Jan-04	G CAIE	\$12.00	DOG REGISTRATION REFUND -

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				DECEASED
42088	07-Jan-04	L WILSON	\$9.00	DOG REGISTRATION REFUND - OVERPAYMENT
42089	07-Jan-04	C SIMS	\$20.00	DOG REGISTRATION REFUND - STERILISATION
42090	07-Jan-04	G IZZO	\$12.00	DOG REGISTRATION REFUND - DECEASED
42091	07-Jan-04	L LAIRD-FURLEY	\$20.00	DOG REGISTRATION REFUND - STERILISATION
42092	07-Jan-04	T BOWDIDGE	\$20.00	DOG REGISTRATION REFUND - STERILISATION
42093	07-Jan-04	N PRESTIPINO	\$12.00	DOG REGISTRATION REFUND - DECEASED
42094	07-Jan-04	B FURNESS	\$20.00	DOG REGISTRATION REFUND - STERILISATION
42095	07-Jan-04	NP & PJ COOK	\$300.00	VEHICLE CROSSING SUBSIDY
42096	07-Jan-04	EL HURST	\$300.00	VEHICLE CROSSING SUBSIDY
42097	07-Jan-04	NE & RJ LEWIS	\$300.00	VEHICLE CROSSING SUBSIDY
42098	07-Jan-04	G & K MUNGALL	\$300.00	VEHICLE CROSSING SUBSIDY
42099	07-Jan-04	AMM AL-SAEEDY	\$175.00	VEHICLE CROSSING SUBSIDY
42100	07-Jan-04	AJ & SW EARLY	\$225.00	VEHICLE CROSSING SUBSIDY
42101	07-Jan-04	J & M BERRIMAN	\$300.00	VEHICLE CROSSING SUBSIDY
42102	07-Jan-04	BL TURNBULL	\$300.00	VEHICLE CROSSING SUBSIDY
42103	07-Jan-04	KG & MR PENTREATH	\$300.00	VEHICLE CROSSING SUBSIDY
42104	07-Jan-04	JL & MT BURGESS	\$300.00	VEHICLE CROSSING SUBSIDY
42105	07-Jan-04	KS & P ARNEILL	\$300.00	VEHICLE CROSSING SUBSIDY
42106	07-Jan-04	L & AJ HALASZ	\$300.00	VEHICLE CROSSING SUBSIDY
42107	07-Jan-04	UNSW PRESS	\$98.70	BOOK PURCHASES (THE TRANSFORMATION OF AUST POPULATIONS 1970-2030 AND RESHAPING AUST LOCAL GOV FINANCE, GOVERNANCE & REFORM) FOR CEO'S OFFICE
42108	07-Jan-04	P SIMMS	\$50.00	DOG REGISTRATION REFUND - STERILISED
42109	07-Jan-04	K CELENZA	\$20.00	DOG REGISTRATION REFUND - STERILISED
42110	07-Jan-04	S KAY	\$50.00	DOG REGISTRATION REFUND - STERILISED
42111	07-Jan-04	ALZHEIMERS ASSOC WA	\$50.00	ANNUAL CORPORATE MEMBERSHIP FEES TO ALZHEIMER'S AUSTRALIA, 11/2003-10/2004 - COMMUNITY SERVICES
42112	07-Jan-04	BRAVO HIRE	\$96.00	HIRE HEDGE TRIMMERS, 27/11/03 - PARKS MAINTENANCE
42113	07-Jan-04	COATES HIRE OPERATIONS PTY LTD	\$2,019.20	HIRE OF WATER FILLED CRASH BARRIERS - OPERATIONAL SERVICES
42114	07-Jan-04	COVENTRYS	\$509.99	VARIOUS ITEMS FOR DEPOT STORE & COMMUNITY SERVICES
42115	07-Jan-04	CROMMELINS HANDYMAN HIRE & SALES	\$176.00	HIRE OF MINI LOADER FOR PARKS MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42116	07-Jan-04	CONSTRUCTION EQUIPMENT AUST	\$500.00	VEHICLE WN31006 - REPAIRS AFTER ACCIDENT
42117	07-Jan-04	CITY OF JOONDALUP	\$7,018.13	DISTRIBUTION OF MATERIALS RECOVERY FACILITY SURPLUS
42118	07-Jan-04	CONSERVATION SERVICES AND TRAINING	\$7,500.00	CONSERVATION REPORT FOR COLLECTION MANAGEMENT ON GLOUCESTER LODGE MUSEUM
42119	07-Jan-04	DEBORAH HATHWAY	\$400.00	STORYTELLING SESSIONS 19 & 22 /01/04 - WANNEROO MOBILE LIBRARY
42120	07-Jan-04	ECLIPSE RESOURCES PTY LTD	\$660.00	DISPOSAL OF RUBBLE FOR ENGINEERING MAINTENANCE
42121	07-Jan-04	ESRI AUSTRALIA	\$9,581.00	TECHNICAL SUPPORT SOFTWARE UPGRADE - PLANNING & DEVELOPMENT
42122	07-Jan-04	GLAZEWEEL P/L	\$3,086.23	REPLACEMENT OF GLASS AT VARIOUS SITES
42123	07-Jan-04	GRACE ALSFORD	\$120.00	ALEXANDER HEIGHTS - ENTERTAINMENT FOR AUSTRALIA DAY 28/01/04 & CHRISTMAS FUNCTION 23/12/03
42124	07-Jan-04	ICON OFFICE TECHNOLOGY	\$26.74	PHOTOCOPIER METER READING FOR RANGER SERVICES
42125	07-Jan-04	KLEENHEAT GAS PTY LTD	\$319.22	SUPPLY OF GAS CYLINDERS AT QUINNS ROCKS CARAVAN PARK
42126	07-Jan-04	KW INNS & K F PENNO	\$5,926.45	REIMBURSEMENT OF EFTPOS COMMISSION FOR DECEMBER 2003 (LESS POWER AS AGREED) REIMBURSEMENT OF EXPENDITURE ON BEHALF OF THE CITY FOR MANAGEMENT OF QUINNS CARAVAN PARK CONTRACT MANAGEMENT FEES FOR DECEMBER 2003 - QUINNS ROCK CARAVAN PARK
42127	07-Jan-04	KLEN INTERNATIONAL PTY LYD	\$154.97	CALCIUM HYPOCHLORITE - PARKS DEPARTMENT
42128	07-Jan-04	LAWRENCE & HANS0N	\$436.87	VARIOUS SAFETY ITEMS FOR DEPOT STORE STOCK
42129	07-Jan-04	SCOTTISH PACIFIC BUSINESS	\$1,421.75	JOB ANALYSIS/ASSESSMENT FOR COMMERCIAL WASTE - ADVANCED PERSONNEL MANAGEMENT
42130	07-Jan-04	LANDSCAPE DEVELOPMENT	\$3,258.65	LANDSCAPE MAINTENANCE SERVICES FOR NOVEMBER 2003 VARIOUS ROUNDABOUTS
42131	07-Jan-04	MIRCO BROS PTY LTD	\$108.00	COMMERCIAL AGRI PELLETS - PARKS DEPARTMENT
42132	07-Jan-04	MACDONALD JOHNSTON ENG CO PTY LTD	\$444.88	VARIOUS SPARE PARTS FOR FLEET MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42133	07-Jan-04	MIDLAND BRICK COMPANY PTY LTD	\$4,486.54	DELIVERY OF BRICK PAVING TO ALEXANDER HEIGHTS - OPERATIONAL SERVICES
42134	07-Jan-04	OTIS ELEVATOR COMPANY PTY LTD	\$2,002.00	MAINTENANCE CHARGES FOR ELEVATOR AT NEW CIVIC CENTRE
42135	07-Jan-04	ORANGE	\$566.38	PAGING SERVICE FOR FIRE SERVICES
42136	07-Jan-04	PETER WOOD PTY LTD	\$2,260.50	SUPPLY & INSTALL PINE BOLLARDS AT MIRRABOOKA AVENUE - OPERATIONAL SERVICES
42137	07-Jan-04	PRECISION AUTO ENGINEERING	\$191.95	VEHICLE REPAIRS FOR FLEET MAINTENANCE
42138	07-Jan-04	PICTON PRESS	\$1,587.30	CHRISTMAS CARDS FILM & PRINTING - MARKETING SERVICES
42139	07-Jan-04	ROCLA QUARRY PRODUCTS	\$991.16	BRICKLAYERS & FILLING SAND - OPERATIONAL SERVICES
42140	07-Jan-04	RED HOT PARCEL TAXI	\$54.75	PARCEL DELIVERIES FOR FLEET MAINTENANCE
42141	07-Jan-04	RADIO RENTALS	\$81.52	1 X RATEPAYER FINANCIAL ASSISTANCE
42142	07-Jan-04	SKIPPER TRUCKS BELMONT	\$78.80	CREDIT PREVIOUSLY TAKEN UP ON INCORRECT INV. NUMBER
42143	07-Jan-04	STATE LAW PUBLISHER	\$1,428.33	ADVERTISING FOR PLANNING & DEVELOPMENT SUBSCRIPTIONS TO GOVERNMENT GAZETTE - STRATEGIC & EXECUTIVE SERVICES
42144	07-Jan-04	SOLVER PAINTS	\$362.10	PAINT PRODUCTS FOR BUILDING MAINTENANCE
42145	07-Jan-04	SENSIS PTY LTD	\$251.90	ONLINE YELLOW & WHITE PAGES ADVERTISING FOR AQUAMOTION
42146	07-Jan-04	SAI GLOBAL LTD	\$1,518.00	COPY OF PUBLICATION – <ul style="list-style-type: none"> <li>• ETHIC-SELECTION CONSULTANTS - CONTRACTS &amp; PROPERTY</li> <li>• AS4360 "RISK MANAGEMENT" – INFRASTRUCTURE SERVICES</li> <li>• ADMIN MANUAL AS4000 - CONTRACTS AND PROPERTY</li> <li>• AS8000 GOOD GOVERNANCE PRINCIPLES CD, 05/01/04 - STRATEGIC &amp; EXECUTIVE OFFICES</li> <li>• QUALITY AUDIT 11/11/03 - WASTE MANAGEMENT</li> </ul>
42147	07-Jan-04	TRAILER PARTS PTY LTD	\$115.10	SPARE PARTS FOR FLEET MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42148	07-Jan-04	TECHNICAL IRRIGATION IMPORTS	\$1,217.48	REPAIRS TO RETICULATION AT VARIOUS SITES
42149	07-Jan-04	WESTFUEL	\$1,229.34	TWO STROKE FUEL 25 - DEPOT STORE STOCK
42150	07-Jan-04	WANNEROO AGRICULTURAL MACHINERY	\$1,216.38	VARIOUS PARTS - WORKSHOP
42151	07-Jan-04	WEST AUSTRALIAN NEWSPAPERS LTD	\$1,687.68	STREET DIRECTORIES FOR DEPOT STORE
42152	07-Jan-04	WANNEROO FUEL INJECTION	\$106.50	VARIOUS SPARE PARTS FOR FLEET
42153	07-Jan-04	WJ MONCRIEFF PTY LTD	\$2,376.00	THINKPADS AND PORTABLE DISKETTE DRIVES FOR I.T. SERVICES
42154	07-Jan-04	ZIPFORM	\$5,481.63	INSTALMENT REMINDER NOTICES & POSTAGE, 19/12/03 FOR RATING SERVICES
42155	07-Jan-04	AUSTRALIA POST	\$8,878.85	MAIL PREPARATION FOR NOVEMBER 2003
42156	07-Jan-04	ALINTA GAS	\$580.10	5 X RATEPAYERS FINANCIAL ASSISTANCE GAS SUPPLIES TO ALEXANDER HEIGHTS COMMUNITY CARE
42157	07-Jan-04	ALEXANDER HTS ADULT DAY CARE P/CASH	\$124.75	PETTY CASH
42158	07-Jan-04	ALEXANDER HEIGHTS THE HEIGHTS	\$189.40	PETTY CASH
42159	07-Jan-04	AUST BUSINESS TELEPHONE CO	\$486.20	TELEPHONE HEADSETS FOR RANGERS SERVICES
42160	07-Jan-04	ABORIGINAL SENIORS GROUP PETTY CASH	\$50.00	PETTY CASH
42161	07-Jan-04	AUST ASSOC FOR ENVIRONMENTAL	\$220.00	A LANDSCAPING/ ENVIRONMENTAL COURSE 8-14/01/04 - T BURBIDGE
42162	07-Jan-04	AMP FLEXIBLE LIFETIME SUPER FUND	\$807.69	PAYROLL DED F/E 19/12/03 - APPLICATION NO A3606010501 BEING
42163	07-Jan-04	BUSINESS NEWS	\$159.00	12 MONTH SUBSCRIPTION TO BUSINESS NEWS FOR MARKETING SERVICES
42164	07-Jan-04	COURIER AUSTRALIA	\$790.55	COURIER SERVICES FOR VARIOUS DEPARTMENTS
42165	07-Jan-04	CAPE DEMOLITION	\$5.50	BUILDING SERVICES USE OF DEMOLITION COMPANY
42166	07-Jan-04	CORPORATE SERVICES PETTY CASH	\$414.95	PETTY CASH
42167	07-Jan-04	COCKMAN HOUSE PETTY CASH	\$59.16	PETTY CASH
42168	07-Jan-04	FARLEY CAMPBELL	\$50.00	VOLUNTEER PAYMENT
42169	07-Jan-04	CITY OF WANNEROO	\$186.10	RATES FOR CR R STEFFENS - TRAVEL ALLOWANCE FOR DECEMBER 2003
42170	07-Jan-04	CITY OF WANNEROO	\$1,705.00	PAYROLL DED F/E 19/12/03 - RATES
42171	07-Jan-04	CHEF EXCEL PTY LTD	\$12,896.90	CATERING FOR VARIOUS COUNCIL FUNCTIONS

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42172	07-Jan-04	CITY OF FREMANTLE	\$10.00	DOCUMENT "MAKING SPACE, CREATING PLACE" OCTOBER 2001 - ORIGINAL CHEQUE MISPLACED
42173	07-Jan-04	DEPT OF LAND INFORMATION	\$165.00	LAND INFORMATION FOR LOCATION OF SPECIAL NEEDS PLAYGROUND
42174	07-Jan-04	DEPT OF LAND INFORMATION	\$89.00	REGISTRATION FEE - STATUTORY CHARGE - PLANNING SERVICES
42175	07-Jan-04	STRATEGIC & EXECUTIVE SERVICES	\$359.05	PETTY CASH
42176	07-Jan-04	GRAFFITI SYSTEMS AUSTRALIA	\$6,968.50	GRAFFITI REMOVAL AT VARIOUS LOCATIONS
42177	07-Jan-04	GIRRAWHEEN LIBRARY PETTY CASH	\$176.30	PETTY CASH
42178	07-Jan-04	GLOUCESTER LODGE MUSEUM	\$59.00	PETTY CASH
42179	07-Jan-04	ALAN GREEN	\$35.00	VOLUNTEER PAYMENT
42180	07-Jan-04	HILLARYS - THE GREAT ESCAPE	\$297.00	CHICKZ BIZ EXCURSION 13/12/04 – 18 PEOPLE
42181	07-Jan-04	JIM DAVIES & ASSOC PTY LTD	\$6,780.71	LAKE JOONDALUP WATER QUALITY MONITORING
42182	07-Jan-04	KERBING WEST	\$12,559.91	RAMPS & KERBING MIRRABOOKA AVENUE - OPERATIONAL SERVICES
42183	07-Jan-04	SARAH MCMAHON	\$36.00	VOLUNTEER PAYMENT
42184	07-Jan-04	MARTIN DICKHART & ASSOC	\$120.00	1 X RATEPAYER FINANCIAL ASSISTANCE
42185	07-Jan-04	MERCURY FIRE SAFETY	\$370.70	ATTEND SITE TO DEVELOP PROCEDURES FOR PUMP RUN ALARMS ATTEND AFTER ALARM CAUSED BY CUTTING GYPROCK MANUFACTURE BLOCK DIAGRAM WITH DETECTOR LOCATIONS
42186	07-Jan-04	NEBA INTERNATIONAL COURIERS	\$24.20	COURIER SERVICES FOR VARIOUS DEPARTMENTS
42187	07-Jan-04	NORMAN DENNIS	\$41.66	KEYHOLDER - JENOLAN WAY COMMUNITY CENTRE & ADDISON PARK CLUB ROOMS
42188	07-Jan-04	OPTUS	\$7.79	SERVICE CHARGES FOR WASTE SERVICES
42189	07-Jan-04	QUINNS ROCKS ADULT DAY CARE P/CASH	\$117.35	PETTY CASH
42190	07-Jan-04	QUINNS FAST PHOTOS	\$18.95	PROCESSING OF FILM – RANGERS SERVICES
42191	07-Jan-04	ROADS 2000 PTY LTD	\$2,319.90	SUPPLY ASPHALT TO DUNDEBAR ROAD, WANNEROO 10/11/03 - OPERATIONAL SERVICES
42192	07-Jan-04	ROBYN BETT	\$200.00	STORYTELLING SESSIONS 12/1/04 - WANNEROO LIBRARY



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42193	07-Jan-04	STATE REVENUE DEPT	\$72.98	RATES REFUND P/N 189241 ESL PAID IN ERROR RATES REFUND P/N 112302 PENSION ESL REBATE IN ERROR RATES REFUND P/N 110637 REFUND ESL AS PAID IN ERROR
42194	07-Jan-04	STICK-UP POSTER DISTRIBUTION	\$330.00	300 POSTERS - SAFER CITIZENS EVENTS
42195	07-Jan-04	TELSTRA CORPORATION	\$460.36	5 X RATEPAYERS FINANCIAL ASSISTANCE
42196	07-Jan-04	CANCELLED	\$0.00	
42197	07-Jan-04	WANNEROO ELECTRIC	\$14,784.70	ELECTRICAL MAINTENANCE AT VARIOUS SITES FOR BUILDING DEPARTMENT
42198	07-Jan-04	WATER CORPORATION	\$1,298.55	ROAD/PATH REINSTATEMENTS (COSTS DUE TO HYDRANT WORKS)
42199	07-Jan-04	WATER CORPORATION	\$4,465.40	REPAIR WORKS 903/14 KATOORA PLACE, OCEAN REEF REPAIR WORKS AT LOT 539, 25 WARRUGA WAY, WANNEROO HYDRANT WORKS - LOT H13 WANDOO ROAD, PINJAR RELOCATE WATER MAIN AT CNR GRIFFON WAY & MIRRABOOKA AVENUE
42200	07-Jan-04	DR C T WONG	\$665.00	IMMUNISATION CLINICS FOR DECEMBER 2003
42201	07-Jan-04	WA LOCAL GOVT SUPERANNUATION	\$250,329.80	SUPER CONTRIBUTION FOR DECEMBER 2003
42202	07-Jan-04	WESTERN POWER	\$6,518.80	POWER SUPPLIES TO VARIOUS CITY LOCATIONS 2 X RATEPAYERS FINANCIAL ASSISTANCE
42203	07-Jan-04	WANNEROO TAVERN	\$94.90	ENTERTAINMENT OF GUESTS FROM PENRITH CITY COUNCIL AND CITY OF THURINGOWA - MANAGER LEISURE & LIBRARIES
42204	07-Jan-04	WANN LIBRARIES CENTRAL SVCS P/C	\$130.65	PETTY CASH
42205	07-Jan-04	ZURICH	\$500.00	411248 INSURANCE EXCESS FOR WN31256, DOL 12/12/03
42206	07-Jan-04	ZURICH CLIENT SERVICE	\$235.38	PLAN NO 02073765 V HUMPHRIES BEING PAYROLL DEDUCTIONS F/E 19/12/03
42207	12-Jan-04	JOONDALUP COURT	\$4,511.95	LEGAL FEES- DEBT RECOVERY FOR RATES SERVICES
42208	13-Jan-04	JOONDALUP COURT	\$5,234.50	LEGAL FEES - SUMMONS FOR RATES SERVICES
42209	14-Jan-04	JOONDALUP COURT	\$8,917.90	LEGAL FEES - SUMMONS FOR RATES SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42210	14-Jan-04	FOCUS SETTLEMENTS	\$146.00	LAND PURCHASE ENQUIRY - 30 LONGFORD CIRCUIT, DARCH
42211	14-Jan-04	NORTHERN SUBURBS BAILIFF	\$65.35	ADDITIONAL BAILIFF FEES - LEGAL - 82 BUSHLAND RETREAT, CARRAMAR
42212	14-Jan-04	BUSH FIRE BRIGADE	\$500.00	PAYMENT FOR PARKING SERVICES - MARCIA HINES CONCERT 22/11/03
42213	14-Jan-04	OCEAN SPRINGS	\$733.63	RATES REFUND P/N 198572 OVERPAYMENT
42214	14-Jan-04	JULIE OTREMBA	\$300.00	BOND REFUND
42215	14-Jan-04	JOANNE JAMES	\$300.00	TATTOO & FACE PAINTING 23/11/03 - HOT LATIN EVENT IN BRIGHTON
42216	14-Jan-04	FOCUS PROMOTIONS	\$1,320.00	SUMMER CONCERT PERFORMANCE OF ZOOM SUPPORT JAMES REYNE 17/01/04
42217	14-Jan-04	PEET & CO LTD	\$503.30	RATES REFUND P/N 203206 SUBDIVISION
42218	14-Jan-04	JWK YIP & C LEE	\$387.06	RATES REFUND P/N 204159 OVERPAYMENT
42219	14-Jan-04	CANCELLED	\$0.00	
42220	14-Jan-04	LB & K WHITEHOUSE	\$300.00	VEHICLE CROSSING SUBSIDY
42221	14-Jan-04	TB MARRIOTT	\$300.00	VEHICLE CROSSING SUBSIDY
42222	14-Jan-04	M ARROWSMITH	\$300.00	VEHICLE CROSSING SUBSIDY
42223	14-Jan-04	L RATO	\$300.00	BOND REFUND
42224	14-Jan-04	OWNERS OF SORRENTO SUNSET ESTATE	\$530.00	INSURANCE SERVICES REIMBURSEMENT COSTS 411255
42225	14-Jan-04	M GUERRERO	\$70.00	BUILDING APPLICATION REFUND
42226	14-Jan-04	AUTO-MATE LOW KM CARS	\$163.64	INSURANCE SERVICES EXCESS PAYMENT ON BUNTING DAMAGE 411249
42227	14-Jan-04	CARMEL CHARLTON	\$70.00	ALEXANDER HEIGHTS AGED DAY CARE MUSICAL ENTERTAINMENT 29/01/04
42228	14-Jan-04	LS FRANCHINA	\$300.00	VEHICLE CROSSING SUBSIDY
42229	14-Jan-04	A KLABOUCH	\$300.00	VEHICLE CROSSING SUBSIDY
42230	14-Jan-04	AM & N BAELI	\$300.00	VEHICLE CROSSING SUBSIDY
42231	14-Jan-04	M MCCAULEY	\$20.00	DOG REGISTRATION REFUND - STERILISED
42232	14-Jan-04	M COURT	\$50.00	DOG REGISTRATION REFUND - STERILISED
42233	14-Jan-04	D TULP	\$30.00	DOG REGISTRATION REFUND - OVERPAYMENT
42234	14-Jan-04	MODERN VERANDAHS & CARPORTS	\$100.00	REIMBURSEMENT OF DEVELOPMENT APPLICATION FEE FOR 48 FRANGIPANI LOOP, MARANGAROO - NOT REQUIRED
42235	14-Jan-04	I & K CVITAN	\$230.00	REIMBURSEMENT OF DEVELOPMENT APPLICATION FEE FOR 127 LANDSDALE ROAD, DARCH - NOT

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				REQUIRED
42236	14-Jan-04	S & T MANEY	\$100.00	REIMBURSEMENT OF DEVELOPMENT APPLICATION FEE FOR 25 MOBILIA PLACE, GNANGARA - NOT REQUIRED
42237	14-Jan-04	M & A LONGWORTH	\$100.00	REIMBURSEMENT OF DEVELOPMENT APPLICATION FEE FOR 45 WEYMOUTH BOULEVARD, QUINNS ROCKS - NOT REQUIRED
42238	14-Jan-04	AUST AIRCONDITIONING SERVICES PTY LTD	\$193.71	AIR CONDITIONING WORK AT 935 WANNEROO ROAD
42239	14-Jan-04	ACTION EVENTS	\$1,386.00	SPORTSPLAY EVENT HIRE OF SURFRIDER BOARD, SUMO WRESTLING & FLYWALL 10/01/04
42240	14-Jan-04	ARMSTRONG ENERGY	\$283.90	MOTOR PARTS FOR DEPOT
42241	14-Jan-04	BUCKLEYS WASTE DISPOSAL	\$97.25	EXTERNAL CONTRACT WASTE DISPOSAL GREASE TRAP
42242	14-Jan-04	BSD CONSULTANTS	\$2,145.00	PROJECT INITIATION/MEETING AND FIELD SURVEY FOR FLORA & FAUNA ON HEPBURN AVENUE EXTENSION
42243	14-Jan-04	BEAUREPAIRES	\$4,348.88	TYRE FITTING SERVICES FOR FLEET MAINTENANCE
42244	14-Jan-04	CITY OF JOONDALUP	\$23.10	LIBRARY REFUND FOR LOST BOOK RETURNED
42245	14-Jan-04	CHECKERED FLAG	\$280.00	SERVICES OF CHECKERED FLAG SLOT CAR RACING FOR SPORTSPLAY EVENT - SAFER CITIZENS
42246	14-Jan-04	ERS AUSTRALIA PTY LTD	\$684.75	FLEET MAINTENANCE SERVICE PARTS ON CLEANING EQUIPMENT
42247	14-Jan-04	ECLIPSE RESOURCES PTY LTD	\$330.00	DISPOSAL OF RUBBLE - OPERATIONAL SERVICES
42248	14-Jan-04	EXIBIT EXHIBITIONS	\$3,042.00	WA ON SHOW EXHIBITION (1 <sup>ST</sup> & 2 <sup>ND</sup> INSTALLMENTS) - ECONOMIC DEVELOPMENT
42249	14-Jan-04	GLAZEWELL P/L	\$602.13	REPLACE GLASS TO WINDOWS AT TWO SITES - BUILDING MAINTENANCE
42250	14-Jan-04	ICON OFFICE TECHNOLOGY	\$47.54	PHOTOCOPIER METER READING AT THE DEPOT
42251	14-Jan-04	KNIGHT & SONS	\$46.50	ENGINEERING WORKS EXTERNAL STORES PURCHASE OF STAR PICKETS
42252	14-Jan-04	MINDARIE REGIONAL COUNCIL	\$58,126.01	DISPOSAL OF DOMESTIC WASTE (\$34,475.40) DISPOSAL OF COMMERCIAL COLLECTION (\$17,387.10) BULK REFUSE COLLECTION (\$5,230.80)

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				RUBBISH DISPOSAL - QUINNS CARAVAN PARK (\$20.55). ANIMALS (\$247.01), RESERVES (\$765.15)
42253	14-Jan-04	MONOPAK AUST	\$1,759.73	PURCHASE OF ORANGE LITTER BAGS - WASTE SERVICES
42254	14-Jan-04	POLY TUFF (WA) PTY LTD	\$103.95	PURCHASE OF COMPOST BIN LIDS - WASTE SERVICES
42255	14-Jan-04	PURE PASSION PEOPLE	\$500.00	SALT SAMPLE PACKS FOR WANNEROO SHOW - ECONOMIC PLANNING
42256	14-Jan-04	SOILS AIN'T SOILS JOONDALUP	\$201.00	3 CUBIC METRE COMPOST DELIVERED TO COCKMAN HOUSE - PARKS & GARDENS
42257	14-Jan-04	WA BUSINESS NEWS	\$174.00	WA BUSINESS NEWS SUBSCRIPTION FOR ECONOMIC DEVELOPMENT
42258	14-Jan-04	AUSTRALIA POST	\$4,739.76	BANKCARD/COUNTER BILLPAY/VISACARD - RATING SERVICES
42259	14-Jan-04	ALINTA GAS	\$146.05	1 X RATEPAYER FINANCIAL ASSISTANCE
42260	14-Jan-04	ALEXANDER HTS ADULT DAY CARE P/CASH	\$40.60	PETTY CASH
42261	14-Jan-04	ALEXANDER HEIGHTS THE HEIGHTS	\$105.45	PETTY CASH
42262	14-Jan-04	ABORIGINAL SENIORS GROUP PETTY CASH	\$50.00	PETTY CASH
42263	14-Jan-04	AMP FLEXIBLE LIFETIME SUPER FUND	\$807.69	PAYROLL DEDUCTIONS F/E 02/01/04 APPLICATION NO A3606010501
42264	14-Jan-04	BUILDING & CONSTRUCTION INDUSTRY	\$62,608.15	LEVY RECONCILIATION FOR DECEMBER 2003
42265	14-Jan-04	BUILDERS REGISTRATION BOARD	\$12,225.50	COLLECTION AGENCY FEE DECEMBER 2003
42266	14-Jan-04	COMMODORE HOMES	\$26.80	REIMBURSEMENT OF BUILDING APPLICATION FEE FOR 1 WATERS STREET, CLARKSON - OVERPAYMENT
42267	14-Jan-04	CABCHARGE	\$658.93	ALEXANDER HEIGHTS TAXI FARES FOR NOVEMBER 2003 CABCHARGE SERVICES FOR FLEET MAINTENANCE & WASTE SERVICES
42268	14-Jan-04	CITY OF WANNEROO	\$68.59	RATES REFUND - PAYMENT WENT TO P/N 162041 IN ERROR S/BE 192041 PAID TWICE + DEDUCTED 2 <sup>ND</sup> PAYMENT FROM DEBTORS INC 623838
42269	14-Jan-04	CITY OF WANNEROO	\$1,785.00	PAYROLL DEDUCTIONS F/E 02/01/04 RATES PAYMENTS
42270	14-Jan-04	CARRAMAR RESOURCES INDUSTRIES	\$79.06	SUPPLY OF CLEAN YELLOW SAND TO HESTER AVENUE - PARKS CONSTRUCTION

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42271	14-Jan-04	DUNCAN CROSBIE GOLF WA PTY LTD	\$23,600.59	COMMISSION ON FEES COLLECTED AT CARRAMAR GOLF COURSE FOR DECEMBER 2003
42272	14-Jan-04	DICK SMITH ELECTRONICS	\$27.98	CORDLESS PHONE BATTERY FOR HAINSWORTH LEISURE CENTRE
42273	14-Jan-04	GIRRAWHEEN LIBRARY PETTY CASH	\$180.15	PETTY CASH
42274	14-Jan-04	HIGHLINE BUILDING CONSTRUCTIONS	\$100.00	REIMBURSEMENT OF DEVELOPMENT APPLICATION FEE FOR 17 TRENT BRIDGE AVENUE, MADELEY - NOT REQUIRED
42275	14-Jan-04	QUINNS ROCKS ADULT DAY CARE P/CASH	\$72.10	PETTY CASH
42276	14-Jan-04	STATE REVENUE DEPT	\$28.83	RATES REFUND P/N 186640 ESL REBATE PAID IN ERROR
42277	14-Jan-04	TARGET	\$772.39	CLOTHING PURCHASED BY YOUTH SERVICES
42278	14-Jan-04	TARGET	\$152.95	COMMUNITY DEVELOPMENT PURCHASE OF SNORKELLING EQUIPMENT FOR HOLIDAY EXCURSIONS
42279	14-Jan-04	WANNEROO ELECTRIC	\$2,514.93	ELECTRICAL MAINTENANCE AT VARIOUS SITES FOR BUILDING DEPARTMENT
42280	14-Jan-04	WANNEROO LIBRARY PETTY CASH	\$107.40	PETTY CASH
42281	14-Jan-04	WATER CORPORATION	\$96.50	WATER BOARD REPAIR WORKS 6 COOINDA CLOSE, QUINNS ROCKS
42282	14-Jan-04	WESTERN POWER	\$120,913.40	POWER SUPPLIES TO VARIOUS LOCATIONS STREET VISION CHARGE 24/11/03-24/12/03 (\$99,383.30)
42283	14-Jan-04	WANNEROO TOWNSITE COMMUNITY GROUP	\$341.54	REIMBURSEMENT OF FUNDS FOR CAROLS BY CANDLELIGHT
42284	14-Jan-04	WANNEROO TAVERN	\$392.98	FOOD & BEVERAGES FOR BEACH TO BUSH FESTIVAL - COMMUNITY CONCERT
42285	14-Jan-04	ZURICH CLIENT SERVICE	\$235.38	PLAN NO: 02073765 VINCENT HUMPHRIES PAYROLL DEDUCTION F/E 02/01/04
42286	15-Jan-04	EASIFLEET MANAGEMENT	\$31,863.42	LEASE VEHICLES
42287	15-Jan-04	CANCELLED	\$0.00	
42288	15-Jan-04	NORTHERN SUBURBS BAILIFF	\$5,515.05	LEGAL FEES TO BAILIFF - RATING SERVICES
42289	16-Jan-04	JOONDALUP COURT	\$16.00	COURT FEES - ISSUE OF SUMMONS FOR RATING SERVICES
42290	16-Jan-04	JOONDALUP COURT	\$16.00	COURT FEES - ISSUE OF SUMMONS FOR RATING SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42291	16-Jan-04	JOONDALUP COURT	\$32.00	COURT FEES - ISSUE OF SUMMONS FOR RATING SERVICES
42292	20-Jan-04	CITY OF WANNEROO	\$100.00	RATES FOR MAYOR KELLY
42293	20-Jan-04	SAM SALPIETRO	\$1,125.00	MONTHLY ALLOWANCE
42294	20-Jan-04	ALAN BLENCOWE	\$500.00	MONTHLY ALLOWANCE
42295	20-Jan-04	FRANK CVITAN	\$500.00	MONTHLY ALLOWANCE
42296	20-Jan-04	TRACEY ROBERTS	\$500.00	MONTHLY ALLOWANCE
42297	20-Jan-04	DOROTHY NEWTON	\$500.00	MONTHLY ALLOWANCE
42298	19-Jan-04	JOONDALUP COURT	\$2,096.85	LEGAL FEES - WARRANTS - RATING SERVICES
42299	23-Jan-04	A & J SALAMONE	\$1,073.60	SAND FOR TRAFFIC ISLANDS ON MIRRABOOKA AVENUE - OPERATIONAL SERVICES
42300	23-Jan-04	A CLASS LINEMARKING SERVICE	\$555.50	LINEMARKINGS AT CABRINI & ANTHONY WARING PARKS - OPERATIONAL SERVICES
42301	23-Jan-04	AARON'S FLORIST	\$43.00	FLOWERS FOR MR & MRS BRENNAN 60TH WEDDING ANNIVERSARY - ELECTED MEMBERS
42302	23-Jan-04	ABACUS COMPUTERS & TECHNOLOGY	\$467.13	REPAIRS TO PHOTOCOPIER - THE HEIGHTS COMMUNITY CENTRE
42303	23-Jan-04	ADELPHI TAILORING CO	\$1,485.00	15 PAIRS OF NAVY TROUSERS - RANGERS SERVICES
42304	23-Jan-04	ADFORM	\$275.00	ENGRAVED FIRE AWARD PLAQUES & REFLECTIVE HELMET STICKERS - RANGERS SERVICES
42305	23-Jan-04	AISAT INSTRUMENTS PTY LTD	\$61.94	SPARE PARTS FOR FLEET MAINTENANCE
42306	23-Jan-04	ALINE BRICK PAVING	\$7,009.20	BRICKPAVING OF ISLANDS AT SCENIC DRIVE & MIRRABOOKA AVENUE
42307	23-Jan-04	ALLMARK & ASSOC	\$697.95	INKING STAMPS FOR VARIOUS DEPARTMENTS & ENGRAVED PEN FOR PUBLIC RELATIONS SECTION
42308	23-Jan-04	AMCAP DISTRIBUTION CENTRE	\$7,230.22	SPARE PARTS FOR FLEET MAINTENANCE
42309	23-Jan-04	AMCOM PTY LTD	\$808.00	INTERNET PROVIDER COSTS - STRATEGIC & EXECUTIVE SERVICES
42310	23-Jan-04	AMCON SOLUTIONS PTY LTD	\$1,584.00	CONSULTANT DR P WHITEHEAD - I.T. SERVICES
42311	23-Jan-04	ANGUS & ROBERTSON	\$61.16	AUSTRALIAN TOURING ATLAS FOR WANNEROO LIBRARY
42312	23-Jan-04	ANIMAL CARE EQUIPMENT & SERVICES	\$1,513.00	DOG LEAD AND POLE - RANGER SERVICES
42313	23-Jan-04	ANITECH	\$307.22	METERING READING & INK CARTRIDGE - PLANNING DEPARTMENT
42314	23-Jan-04	ARMSTRONG ENERGY	\$179.63	SPARE PARTS FOR FLEET MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42315	23-Jan-04	ARTEIL WA PTY LTD	\$325.60	OFFICE CHAIR FOR RICHARD BAIRSTOW - APPROVAL SERVICES
42316	23-Jan-04	ATKINS CARLYLE LTD	\$876.92	WATER PUMP FOR FLEET MAINTENANCE
42317	23-Jan-04	ATLAS GROUP	\$12,024.55	BRICKPAVING AT VARIOUS LOCATIONS FOR ENGINEERING & CONSTRUCTION
42318	23-Jan-04	AUSSIE Oi Oi Oi	\$19.95	BOOK PURCHASE FOR WANNEROO LIBRARY
42319	23-Jan-04	AUST AIRCONDITIONING SERVICES PTY LTD	\$13,968.58	REPAIRS & ROUTINE MAINTENANCE ON AIRCONDITIONING FOR NOVEMBER 2003 VARIOUS SITES
42320	23-Jan-04	AUST AIRCONDITIONING SERVICES PTY LTD	\$919.60	AIRCONDITIONING MAINTENANCE AT NEW CIVIC CENTRE
42321	23-Jan-04	AUST ASPHALT PAVEMENT ASSOC	\$682.00	A PAVEMENT WEARING SURFACES COURSE 11-12/11/03 - JOHN WONG
42322	23-Jan-04	AUST COLLEGE OF ROAD SAFETY	\$302.50	CORPORATE MEMBERSHIP RENEWAL 2004 TO COLLEGE OF ROAD SAFETY
42323	23-Jan-04	AUST DAY COUNCIL OF SA INC	\$360.00	PURCHASE OF AUSTRALIA DAY SUNVISORS FOR CITIZENSHIP CEREMONIES
42324	23-Jan-04	AUST INSTITUTE OF MANAGEMENT	\$1,650.00	INTERVIEW MARKETING TRAINING FOR PATROL OFFICERS - RANGER SERVICES
42325	23-Jan-04	AUST LABORATORY SERVICES PTY LTD	\$2,436.50	OIL SAMPLE BOTTLES FOR STOCK - DEPOT STORE STOCK
42326	23-Jan-04	AUST SCHOOL SUPPLIES	\$29.46	ASSORTED BOOK PURCHASES FOR WANNEROO LIBRARY
42327	23-Jan-04	AVIS	\$103.40	HIRE OF 12 SEATER BUS - ABORIGINAL PLAYGROUP
42328	23-Jan-04	BALCATT VETERINARY HOSPITAL	\$82.00	EMERGENCY EUTHANASIA OF DOG 16/12/03
42329	23-Jan-04	BARCODE TECHNIQUES	\$2,960.10	PURCHASE OF BARCODE SCANNERS FOR WANNEROO LIBRARIES
42330	23-Jan-04	BARLOWORLD COATINGS PTY LTD	\$645.59	PAINTS FOR GRAFFITI CONTROL - BUILDING MAINTENANCE
42331	23-Jan-04	BATTERIES PLUS	\$46.75	SPARE PARTS FOR FLEET MAINTENANCE
42332	23-Jan-04	BCA CONSULTANTS PTY LTD	\$2,200.00	FLOODLIGHTS AT EDGAR GRIFFITHS PARK & WARRADALE RESERVE
42333	23-Jan-04	BEAUREPAIRES	\$11,264.68	TYRE FITTING SERVICES FOR FLEET MAINTENANCE
42334	23-Jan-04	BELAIR SMASH REPAIRS	\$632.40	REPAIRS TO WN31802 - FESA

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42335	23-Jan-04	BELINGWE PTY LTD	\$756.80	CONSULTANT'S BRIEF: PREPARE DRAFT ON COASTAL PART OF NORTH WEST CORRIDOR
42336	23-Jan-04	BELRIDGE BUS CHARTER	\$220.00	BUS CHARTER FOR CHICKZ BIZ - YOUTH SERVICES
42337	23-Jan-04	BERYL WESTON	\$60.00	CLEANING OF ABORIGINAL DAY CARE HALL IN GIRRAWHEEN
42338	23-Jan-04	BEV MANNING	\$270.00	EXERCISE CLASSES 1-18/12/2003 AT YANCHEP COMMUNITY CENTRE
42339	23-Jan-04	BIG W	\$271.98	VARIOUS CHRISTMAS PURCHASES FOR YOUTH SERVICES
42340	23-Jan-04	BITUMEN EMULSIONS	\$1,138.50	SUPPLY OF PAINT FOR TANK AT DEPOT
42341	23-Jan-04	BOILERGENICS PTY LTD	\$320.38	REPAIRS TO HOT WATER SUPPLIES AT CIVIC ADMIN CENTRE
42342	23-Jan-04	BOLINDA PUBLISHING PTY LTD	\$489.49	LARGE PRINT, VIDEO & AUDIO CASSETTE PURCHASES FOR LIBRARIES
42343	23-Jan-04	BOLLIG DESIGN GROUP LTD	\$6,248.00	CONSULTANCY SERVICES FOR THE CLARKSON LIBRARY PROJECT
42344	23-Jan-04	BOYA EQUIPMENT	\$189.53	SPARE PARTS FOR FLEET MAINTENANCE
42345	23-Jan-04	BOYNES SPRING	\$200.20	PURCHASE OF TRAMPOLINE TENSION SPRINGS FOR MARKETING SERVICES
42346	23-Jan-04	BRAVO HIRE	\$104.00	HIRE OF GROUND HOG & TRAILER AT DEPOT
42347	23-Jan-04	BT EQUIPMENT PTY LTD	\$5,289.93	SPARE PARTS FOR FLEET MAINTENANCE
42348	23-Jan-04	BUCKLEYS WASTE DISPOSAL	\$384.40	PUMP OUT SEPTIC TANK YANCHEP BEACH LAGOON
42349	23-Jan-04	BUDGET PORTABLES	\$1,570.71	HIRE OF SECURITY CONTAINERS, CHEMICAL TOILETS & LUNCHROOMS AT VARIOUS OPERATIONAL SERVICES PROJECT SITES
42350	23-Jan-04	BUDGET WATER COOLERS	\$649.00	REFRIGERATED WATER COOLER FOR RANGER SERVICES OFFICE
42351	23-Jan-04	BUNNINGS PTY LTD	\$1,443.70	TOOL PURCHASES FOR VARIOUS DEPARTMENTS
42352	23-Jan-04	BYWEST PTY LTD	\$1,843.48	MOWER SPARE PARTS FOR DEPOT STORE STOCK
42353	23-Jan-04	C & E M HARMER	\$209.00	NEWSPAPERS FOR VARIOUS DEPARTMENTS
42354	23-Jan-04	C E NICHOLLS & SON PTY LTD	\$1,732.50	POOL INSPECTIONS FOR DECEMBER 2003
42355	23-Jan-04	C WOOD DISTRIBUTORS	\$284.50	PURCHASE OF LOLLIES FOR AQUAMOTION
42356	23-Jan-04	CADBURY SCHWEPPE'S PTY LTD	\$477.94	PURCHASE OF COOL DRINKS FOR AQUAMOTION



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42357	23-Jan-04	CARRAMAR RESOURCES INDUSTRIES	\$663.25	SAND SUPPLIES FOR DECEMBER 2003
42358	23-Jan-04	CASTROL AUSTRALIA PTY LTD	\$750.06	OIL & GREASE PURCHASES FOR DEPOT STORE
42359	23-Jan-04	CHADSON ENGINEERING PTY LTD	\$1,925.00	VACUUM SYSTEM AND HOSE FOR AQUAMOTION
42360	23-Jan-04	CHALLENGE BATTERIES WA	\$1,269.40	VEHICLE BATTERIES FOR DEPOT STORE STOCK & FLEET MAINTENANCE
42361	23-Jan-04	CHAMBER OF COMMERCE & INDUSTRY	\$919.38	STRATEGIC ADVICE ON PATROL OFFICERS & LEGAL EXPENSES - RANGER SERVICES
42362	23-Jan-04	CHARTER PLUMBING & GAS	\$165.00	SUPPLY & INSTALL REPLACEMENT FILTERS TO BILLI UNIT - MAYORS OFFICE
42363	23-Jan-04	CHEF EXCEL PTY LTD	\$12,485.20	CATERING SERVICES FOR VARIOUS COUNCIL FUNCTIONS
42364	23-Jan-04	CHEMICAL FORMULATORS	\$20.85	CHEMICAL PURCHASES FOR PARKS MAINTENANCE
42365	23-Jan-04	CHICKEN TREAT	\$246.75	MEALS FOR YANCHEP FIRE SERVICE
42366	23-Jan-04	CHRISTMAS TREES OF WANNEROO	\$75.00	CHRISTMAS TREE FOR CAROLS – BY CANDLELIGHT - COMMUNITY DEVELOPMENT
42367	23-Jan-04	CITY OF JOONDALUP	\$20,570.64	SERVICE LEVEL AGREEMENT FEES FOR OCTOBER, NOVEMBER & DECEMBER 2003 - LIBRARY SERVICES (\$17,749.77) OFFSITE STORAGE FOR RECORDS DEPARTMENT (\$905.77) 2 X LOST BOOK CHARGES – LIBRARIES (\$39.60) HIRE OF CHERRY PICKER AT VARIOUS SITES - PARKS MAINTENANCE (\$1,875.50)
42368	23-Jan-04	COATES HIRE OPERATIONS PTY LTD	\$2,711.42	CAROLS BY CANDLE LIGHT: GENERATOR HIRE HIRE OF WATERFILLED CRASH BARRIERS FOR MIRRABOOKA AVENUE - OPERATIONAL SERVICES
42369	23-Jan-04	COLES SUPERMARKETS AUST PTY LTD	\$352.29	PANTRY ITEMS & CHRISTMAS GOODS FOR ALEXANDER HEIGHTS DAY CENTRE
42370	23-Jan-04	COLES SUPERMARKETS AUST PTY LTD	\$325.10	PANTRY ITEMS & CHRISTMAS GOODS FOR QUINNS DAY CENTRE
42371	23-Jan-04	COMMUNIQUE COMMUNICATION SYSTEMS (WANGARA)	\$820.00	MOBILE PHONE PURCHASES FOR CENTRAL SERVICES
42372	23-Jan-04	COMMUNITY NEWSPAPERS	\$25,449.69	ADVERTISING IN COMMUNITY PAPERS FOR DECEMBER 2003

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42373	23-Jan-04	COMPLETE TURF SUPPLIES	\$2,200.00	TURF SUPPLIES FOR PARKS CONSTRUCTION WORKS
42374	23-Jan-04	CONCEPT STEEL CONST	\$5,335.00	NEW GAZEBO AT FERRARA RESERVE - PARKS CONSTRUCTION
42375	23-Jan-04	CONSOLIDATED BEARING CO	\$647.53	SPARE PARTS FOR DEPOT STORES
42376	23-Jan-04	COOKIES & MORE	\$281.60	COOKIES FOR MAYORS CHRISTMAS BBQ
42377	23-Jan-04	COUPLERS MALAGA	\$173.49	SPARE PARTS FOR DEPOT & PARKS MAINTENANCE
42378	23-Jan-04	COVENTRYS	\$13.55	SPARE PARTS FOR FLEET MAINTENANCE
42379	23-Jan-04	CROMMELINS HANDYMAN HIRE & SALES	\$715.00	PETROL PRESSURE CLEANER HIRE FOR FLEET MAINTENANCE
42380	23-Jan-04	CSBP LIMITED	\$584.43	STORES FOR AQUAMOTION POOL
42381	23-Jan-04	CUMMINS ENGINE COMPANY PTY LTD	\$2,774.15	CHECK AND REPAIR EXHAUST TO WN31488 ISC ENGINE COURSE 22-24/10/03 - P KENNEDY, J FRYER & R POLDEN
42382	23-Jan-04	CURTAIN MAN	\$50.00	SUPPLY CURTAIN TRACK FITTINGS FOR WANNEROO COMMUNITY CENTRE
42383	23-Jan-04	CUTTING EDGES PTY LTD	\$601.68	SPARE PARTS FOR FLEET MAINTENANCE
42384	23-Jan-04	CYNDAN INDUST MAINTENANCE CHEMICALS	\$173.47	STORES FOR ENGINEERING MAINTENANCE
42385	23-Jan-04	D & M LAUNDRY SERVICE	\$459.09	DRYCLEANING SERVICES FOR ELECTED MEMBERS
42386	23-Jan-04	DA INFORMATION SERVICES PTY LTD	\$110.20	PROFESSIONAL JOURNALS FOR LIBRARIES
42387	23-Jan-04	DATAFLOW BUSINESS SYSTEMS	\$557.00	PURCHASE OF 3,000 CoW LASER CHEQUES - ACCOUNTS PAYABLE
42388	23-Jan-04	DE NEEFE SIGNS PTY LTD	\$581.24	SIGNS FOR VARIOUS DEPARTMENTS
42389	23-Jan-04	DEREND PTY LTD	\$90.20	STORES FOR ENGINEERING MAINTENANCE
42390	23-Jan-04	DEWSONS	\$23.53	FOOD FOR LIVEWURKZ MUSIC WORKSHOPS - CULTURAL DEVELOPMENT
42391	23-Jan-04	DEWSONS WANNEROO	\$309.71	FOOD PURCHASES FOR WASTE MANAGEMENT CEO'S CHRISTMAS BBQ 19/12/03
42392	23-Jan-04	DIESEL MOTORS	\$326.35	SPARE PARTS FOR FLEET MAINTENANCE
42393	23-Jan-04	DIRECT COMMUNICATIONS	\$331.24	PURCHASE OF MINOR COMMUNICATIONS EQUIPMENT FOR THE FIRE SERVICE
42394	23-Jan-04	DOCUPRINT INC VISUAL TECHNIQUES	\$100.00	BOOK PURCHASES FOR WANNEROO LIBRARY

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42395	23-Jan-04	DRIVE IN ELECTRICS	\$3,163.55	MAINTENANCE FOR FLEET MAINTENANCE ON VARIOUS VEHICLES
42396	23-Jan-04	DRIVESHAFT BALANCING SERVICES	\$924.00	VEHICLE DRIVESHAFT REPAIRS FOR FLEET MAINTENANCE
42397	23-Jan-04	DUBROVNIKS BUTCHERS PTY LTD	\$497.12	PURCHASE OF MEAT FOR CHRISTMAS BBQ'S - ELECTED MEMBERS
42398	23-Jan-04	DYMOCKS HAY STREET	\$560.41	BOOK PURCHASES FOR VARIOUS LIBRARIES
42399	23-Jan-04	E & M J ROSHER	\$82.00	SPARE PARTS FOR FLEET MAINTENANCE
42400	23-Jan-04	ECOSCAPE (AUST) PTY LTD	\$4,999.50	CONSULTANCY DESIGN OF AN ACCESSIBLE AND INCLUSIVE PLAYGROUND FOR CONSTRUCTION WORKS
42401	23-Jan-04	EDGEWATER VETERINARY HOSPITAL	\$346.50	ANIMAL MEDICATION FOR POUND - RANGER SERVICES EUTHANASIA OF 12 DOGS
42402	23-Jan-04	ELLENBY TREE FARMS	\$1,529.00	SUPPLY & DELIVER TREES TO ALEXANDER HEIGHTS SHOPPING CENTRE
42403	23-Jan-04	ELLIOTT V & NAUMCEVSKI S	\$450.00	PREPARE AND PAINT CANOPY FOR RANGER SERVICES VEHICLE
42404	23-Jan-04	ELLIOTTS IRRIGATION PTY LTD	\$1,858.88	VARIOUS RETICULATION ITEMS FOR DEPOT STORE & PARKS MAINTENANCE
42405	23-Jan-04	ENCYCLOPEDIA BRITANNICA AUSTRALIA LTD	\$2,310.00	SUBSCRIPTION TO BRITANNICA ONLINE - LIBRARY SERVICES
42406	23-Jan-04	ENGINEERED PRODUCTS GROUP	\$3,236.20	SERVICE & REPAIRS OF EQUIPMENT AT DEPOT
42407	23-Jan-04	FAL FOOD SERVICES	\$283.74	SUGAR, COFFEE & TEA BAGS FOR CITY
42408	23-Jan-04	FORCORP PTY LTD	\$1,358.50	VARIOUS PARTS FOR WORKSHOP
42409	23-Jan-04	FORPARK AUSTRALIA	\$699.60	DOUBLE SEE-SAW ASSEMBLY FOR PARKS
42410	23-Jan-04	FRICTION CONTROL	\$380.38	SPARE PARTS FOR DEPOT STORE STOCK
42411	23-Jan-04	GALVIN CONCRETE & SHEETMETAL	\$269.50	RAISED 40MM CONCRETE LID - OPERATIONAL SERVICES
42412	23-Jan-04	GALVINS PLUMBING PLUS	\$39.01	STORES FOR FLEET
42413	23-Jan-04	GEOFF'S TREE SERVICE	\$10,015.50	PRUNING AND TREE/STUMP REMOVAL AT VARIOUS LOCATIONS
42414	23-Jan-04	GLENFORDS TOOL CENTRE	\$605.40	SUPPLY OF TOOLS FOR WORKSHOP
42415	23-Jan-04	GPR TRUCK SALES & SERVICE	\$176.00	WHEEL ALIGNMENT FOR FLEET
42416	23-Jan-04	GRAFFITI SYSTEMS AUSTRALIA	\$15,257.00	GRAFFITI REMOVAL FROM VARIOUS SITES FOR BUILDING MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42417	23-Jan-04	GRAND TOYOTA DAIHATSU	\$462.20	SPARE PARTS FOR FLEET MAINTENANCE
42418	23-Jan-04	GREEN & GOLD HIAB SERVICES	\$357.50	REMOVAL OF PUMP AT CARRAMAR GOLF COURSE
42419	23-Jan-04	GYMCARE	\$200.61	SERVICE TO STEPPER (EXERCISE EQUIPMENT) - AQUAMOTION
42420	23-Jan-04	HARBOTTLE ON- PREMISE	\$2,182.10	DRINKS FOR CIVIC FUNCTIONS AND BAR STOCK
42421	23-Jan-04	HITACHI CONSTRUCTION MACHINERY (AUST) PTY LTD	\$4,752.40	VEHICLE FILTERS FOR DEPOT STORE STOCK
42422	23-Jan-04	HOME CHEF	\$6,187.32	PROVISION OF SERVICES FOR HACC/CACP CLIENTS
42423	23-Jan-04	HOSEMART	\$10.50	HOSE WRAPS FOR PARKS DEPARTMENTS
42424	23-Jan-04	HOTKER AGENCIES	\$433.40	DRYSABONE JACKETS FOR RANGER SERVICES
42425	23-Jan-04	HUGALL & HOILE	\$305.80	MILNE - RETIC ITEMS FOR DEPOT STORE STOCK
42426	23-Jan-04	HUGALL & HOILE	\$5,459.65	RETICULATION ITEMS FOR PARKS MAINTENANCE
42427	23-Jan-04	HUGH PRINT 4 U	\$492.80	LETTERHEADS FOR FIRE BRIGADES
42428	23-Jan-04	ICE TECHNOLOGIES AUSTRALIA PTY LTD	\$121.00	REPLACEMENT CARTRIDGE FOR DEPOT ADMINISTRATION
42429	23-Jan-04	ICON OFFICE TECHNOLOGY	\$249.84	PHOTOCOPIER METER READINGS AT VARIOUS LOCATIONS
42430	23-Jan-04	INHOA PUBLISHING	\$836.00	PUBLISHING OF SCHOOLS CREATIVE WRITING PROGRAM
42431	23-Jan-04	INTERCITY OFFICE PARTITIONING	\$508.20	CLEAN GUTTERS AT AQUAMOTION CENTRE REPLACE FENCING CNR JANBANIS & BAGGERUP FOR PARKS AND GARDENS
42432	23-Jan-04	IPAA	\$230.00	ADVANCED REPORT WRITING COURSE - R BAIRSTOW APPROVAL SERVICES
42433	23-Jan-04	J B PRECISE ENGINEERING	\$1,518.00	SPARE PARTS FOR FLEET MAINTENANCE
42434	23-Jan-04	J BLACKWOOD & SON LTD	\$863.91	SPARE PARTS FOR FLEET MAINTENANCE
42435	23-Jan-04	JACKSONS DRAWING SUPPLIES PTY LTD	\$150.37	FOLIO ARTCARE & PLASTIC POCKET FOLDER - CULTURAL DEVELOPMENT
42436	23-Jan-04	JASON SIGN MAKERS	\$262.35	FESA FIRE SERVICE HELMET STICKERS & WHITE REFLECTIVE HELMET MARKINGS
42437	23-Jan-04	JB HIFI PERTH	\$644.60	CD & DVD PURCHASES FOR GIRRAWHEEN LIBRARY
42438	23-Jan-04	JCA WESTSIDE	\$214.50	VEHICLE MAINTENANCE FOR FLEET SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42439	23-Jan-04	JMAC INDUSTRIES	\$165.00	CLEANING RAG MIX COTTON 15KG - DEPOT STORE STOCK
42440	23-Jan-04	JOHN L ROBERTSON PTY LTD	\$143.00	TOOLS PURCHASES FOR PARKS
42441	23-Jan-04	JOONDALUP DRIVE MEDICAL CENTRE	\$413.55	MEDICAL CONSULTATIONS FOR H GREENOCK PRE EMPLOYMENT MEDICALS FOR T BEATH, L SAMPSON, H WELLS, RG HENKE & KJ HEAD
42442	23-Jan-04	JOSEPH DAHDAH & CO	\$756.80	PURCHASE OF SHIRTS FOR RANGERS UNIFORMS
42443	23-Jan-04	JTAGZ	\$192.50	DOG TAGS FOR RANGER SERVICES
42444	23-Jan-04	JURGEN LUNSMANN PHOTOGRAPH	\$942.00	PHOTOGRAPHY - COUNCIL STAFF FOR COMMUNITY AWARDS PHOTOGRAPHY - NEW RANGER VEHICLES PHOTOGRAPHY - MINSTRALS & MAIDENS PHOTOGRAPHY - HAINSWORTH COMMUNITY CENTRE
42445	23-Jan-04	K MART AUSTRALIA LTD	\$296.99	VARIOUS GOODS FOR YOUNG MUMS CHRISTMAS PARTY
42446	23-Jan-04	KATRINAS CURTAINS	\$994.40	WINDOW COVERINGS FOR GUMBLOSSOM HALL CURTAINS FOR QUINNS ADULT DAY CENTRE
42447	23-Jan-04	KERBING WEST	\$21,195.13	KERBING & PRAM RAMPS AT VARIOUS LOCATIONS - OPERATIONAL SERVICES
42448	23-Jan-04	KIDSAFE WA	\$250.00	SAFETY MANUAL, SAFETY KITS & VIDEO - LEISURE & LIBRARY SERVICES
42449	23-Jan-04	KNIGHT & SONS	\$508.05	FOOD SUPPLIES FOR ANIMAL CARE CENTRE
42450	23-Jan-04	KOJONUP COUNTRY KITCHEN	\$121.45	CATERING FOR HERITAGE & MUSEUM DEPARTMENT
42451	23-Jan-04	KOMATSU AUSTRALIA PTY LTD	\$181.28	SPARE PARTS FOR FLEET MAINTENANCE
42452	23-Jan-04	KOORONG	\$20.95	BOOK PURCHASES FOR GIRRAWHEEN LIBRARY
42453	23-Jan-04	KOTT GUNNING	\$368.50	PROFESSIONAL COSTS - QUINNS BEACH CAFE/RESTAURANT
42454	23-Jan-04	L POTTER	\$150.00	MISCELLANEOUS BOOK PURCHASES FOR WANNEROO LIBRARY
42455	23-Jan-04	L SMITH PTY LTD	\$269.30	COPIES OF 'GHOST OF THE ALKIMOS' - WANNEROO LIBRARY
42456	23-Jan-04	LADYBIRD'S PLANT HIRE	\$85.80	RENTAL OF INDOOR PLANTS FOR DECEMBER 2003
42457	23-Jan-04	LANDSCAPE DEVELOPMENT	\$2,784.40	LANDSCAPE MAINTENANCE ON VARIOUS ROUNDABOUTS

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42458	23-Jan-04	LASER PLUS 1996 PTY LTD	\$570.00	PRINTER + 3 YEAR WARRANTY FOR FLEET USAGE
42459	23-Jan-04	LAWRENCE & HANSON	\$247.01	SAFETY ITEMS FOR DEPOT STORE STOCK
42460	23-Jan-04	CANCELLED	\$0.00	
42461	23-Jan-04	LINFOX ARMAGUARD	\$444.98	CASH COLLECTIONS FROM DEPOT: 28/11/03 & 05,12,19/12/03
42462	23-Jan-04	LOGIUDICE PROPERTY GROUP	\$350.00	STRATA LEVIES FOR QUINNS ROCKS CHILD HEALTH
42463	23-Jan-04	LYONS & PEIRCE	\$6,721.00	HIRE OF CAMEL TRUCK & OPERATORS, 08-23/12/03
42464	23-Jan-04	MACDONALD JOHNSTON ENG CO PTY LTD	\$69.26	SPARE PARTS FOR DEPOT STORE STOCK
42465	23-Jan-04	MAGENTA	\$1,300.00	HAINSWORTH MURAL ARTISTS FEE
42466	23-Jan-04	MALCOLM & CARIL BARKER	\$605.00	WEED SPRAYING FOR PARKS MAINTENANCE
42467	23-Jan-04	MANNESMANN REXROTH	\$132.00	HYDRAULIC REPAIRS ON TRUCK WN31757 - FLEET MAINTENANCE
42468	23-Jan-04	MARY NICOLETAS (TSURANI)	\$50.00	BELLY DANCING LESSONS AT ALEXANDER HEIGHTS DAY CARE
42469	23-Jan-04	MASTER CRAFT PROFESSIONAL PAINTING & DECORATING	\$5,005.00	PAINTING OF BUILDINGS AT WANNEROO SHOWGROUND
42470	23-Jan-04	MCLEODS BARRISTERS AND SOLICITORS	\$1,428.90	PROFESSIONAL SERVICES FOR: - <ul style="list-style-type: none"> <li>• SALE OF PART OF RESERVE 38260 COMPASS CIRCLE, YANCHEP</li> <li>• LOT 7 MARMION AVENUE, BUTLER EASEMENT SUPPORT</li> <li>• LIQUOR LICENSING ACT</li> <li>• APPEAL NO 32 OF 2003 PATANAL V CoW</li> </ul>
42471	23-Jan-04	METEOR NOMINEES PTY LTD	\$786.50	DOZER HIRE WITH OPERATOR FOR K BARLOW - ENGINEERING
42472	23-Jan-04	METROCOUNT	\$242.00	TOOLS FOR INFRASTRUCTURE SERVICES
42473	23-Jan-04	MEY EQUIPMENT	\$856.90	SPARE PARTS FOR FLEET MAINTENANCE
42474	23-Jan-04	MICHAEL DEGRAAF	\$400.00	DJ SERVICE FOR UNDERAGE DANCE PARTY 22/11/03
42475	23-Jan-04	MIDLAND ARMY & NAVY DISPOSALS	\$526.41	SECURITY SUPPLIES FOR RANGER & SAFETY SERVICES
42476	23-Jan-04	MIDLAND BRICK COMPANY PTY LTD	\$413.00	PAVING & CAPPING AT OCEAN QUAY SHOPPING CENTRE - PARKS MAINTENANCE
42477	23-Jan-04	MIKE GEARY SIGNS	\$850.85	SIGNS SUPPLIED AND FITTED AT VARIOUS LOCATIONS

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42478	23-Jan-04	MINDARIE REGIONAL COUNCIL	\$120,056.66	DISPOSAL OF COMMERCIAL WASTE (\$35,653.51) DISPOSAL OF DOMESTIC WASTE (\$76,938.30) DISPOSAL OF DOGS, GENERAL, RESERVE AND MRF WASTE DISPOSAL (\$7,464.85)
42479	23-Jan-04	MIRACLE RECREATION EQUIPMENT PTY LTD	\$47,971.83	SPARE PARTS/COVERS AND REPAIRS FOR PLAYGROUND EQUIPMENT
42480	23-Jan-04	MIRCO BROS PTY LTD	\$233.00	PROTECTIVE CLOTHING & PARTS FOR PARKS & GARDENS
42481	23-Jan-04	MISA 2000 PTY LTD	\$9,947.30	REPAIRS TO GARBAGE TRUCK WN31594
42482	23-Jan-04	MOTORLIFE	\$311.52	STOCK FOR FLEET MAINTENANCE
42483	23-Jan-04	MUSEUMS AUSTRALIA (WA)	\$900.00	3 DISPLAY CASES FOR HERITAGE & MUSEUMS
42484	23-Jan-04	NAZZARI SPARE PARTS	\$85.80	COMBINATION LAMP FOR FLEET MAINTENANCE
42485	23-Jan-04	NON-ORGANIC DISPOSALS	\$2,227.50	DISPOSAL OF GLASS AT MRF - OPERATIONAL SERVICES
42486	23-Jan-04	NOVUS WINDSCREEN REPAIRS	\$640.00	SUPPLY & FIT WINDSCREENS TO WN31650, WN31897 & WN064
42487	23-Jan-04	NUFORD WANNEROO	\$856.95	SERVICE ON VARIOUS FLEET VEHICLES
42488	23-Jan-04	ONESTEEL DISTRIBUTION	\$106.70	STEEL FOR FLEET MAINTENANCE AND OPERATIONAL SERVICES
42489	23-Jan-04	OPTIMA PRESS	\$925.10	CHILDREN BROCHURES FOR LIBRARY SERVICES
42490	23-Jan-04	OSA GROUP PTY LTD	\$1,072.50	ON SITE PSYCHOLOGICAL SUPPORT FOR PATROL OFFICERS
42491	23-Jan-04	P R AGENCIES INDUSTRIAL PTY LTD	\$2,296.14	POLAROID FILM FOR DEPOT STORE
42492	23-Jan-04	PACIFIC BRANDS APPAREL	\$143.22	UNIFORM ISSUE FOR OUTSIDE WORKERS
42493	23-Jan-04	PAPER PAK W A	\$204.60	BROWN PAPER BAGS FOR CITIZENSHIP CEREMONIES
42494	23-Jan-04	PARINS	\$500.00	INSURANCE EXCESS FOR WN31873
42495	23-Jan-04	PAUL DRUDI PLUMBING	\$165.00	LABOUR FOR SUPPLY & INSTALL WATER PIPING TO 2 X TOILET BLOCKS FOR WANNEROO SHOW
42496	23-Jan-04	PAX BOOKS	\$227.05	BOOK PURCHASES FOR GIRRAWHEEN LIBRARY
42497	23-Jan-04	PERTH HOME CARE	\$489.00	PROVISION OF SERVICES TO HACC CLIENTS
42498	23-Jan-04	PETER WOOD PTY LTD	\$880.00	REPAIR POST & RAIL FENCE & CHAIN MESH FOR PARKS
42499	23-Jan-04	PHIL SNAPES ACCIDENT	\$1,320.79	REPAIRS TO WN31952 & WN31682

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42500	23-Jan-04	PHILLIP SIMPSON	\$132.00	DRAFTING SERVICES FOR MODIFICATIONS TO GUMBLOSSOM RESERVE MASTERPLAN
42501	23-Jan-04	PICTON PRESS	\$680.90	PRINTING 400 SMARTCLUBS NEWSLETTERS - LIBRARY SERVICES
42502	23-Jan-04	PK PRINT	\$2,642.20	5000 COPIES OF YOUTH SERVICES PRESENTATION FOLDERS
42503	23-Jan-04	PLE COMPUTERS	\$85.60	COMPUTER EQUIPMENT FOR HAINSWORTH LEISURE CENTRE
42504	23-Jan-04	POCKET PHONE	\$1,189.98	RENTAL - 3 SATELLITE PHONES FOR PATROL OFFICERS
42505	23-Jan-04	PROFESSIONAL TRAVEL	\$1,000.80	AIRFARES & ACCOMODATION FOR MARCIA HINES
42506	23-Jan-04	PROSSER TOYOTA	\$61,664.17	NEW VEHICLE: 1 BOL 116, TOYOTA PRADO
42507	23-Jan-04	PROTECTOR ALSAFE	\$1,315.81	SAFETY ITEMS FOR DEPOT STORE STOCK & RANGER SERVICES
42508	23-Jan-04	QUALCON LABORATORIES	\$955.64	SAND TESTING FOR QUINNS ROCK BEACH PROJECT LIMESTONE & NDM TESTING WESCO ROAD, NOWERGUP
42509	23-Jan-04	QUALITY TRAFFIC MANAGEMENT PTY LTD	\$2,635.48	RELOCATE SIGNAL POST - MIRRABOOKA AVENUE & MARANGAROO DRIVE
42510	23-Jan-04	R & P ENGINEERING PTY LTD	\$2,285.80	SWEEPING & PROFILING AT VARIOUS SITES FOR OPERATIONAL SERVICES
42511	23-Jan-04	R B MARRIS	\$40.00	WASH & CLEAN FIRE CHIEF LIGHT VEHICLE
42512	23-Jan-04	R RUSSELL-BROWN	\$220.00	PROVISION OF TAI CHI LESSONS AT YANCHEP COMMUNITY CENTRE
42513	23-Jan-04	RAY SCARCE & ASSOCIATES	\$2,684.00	BUILDING WORK AT KINGSWAY INDOOR SPORTS CENTRE BY CONTRACT STAFF
42514	23-Jan-04	RCG PTY LTD	\$6,595.28	LANDFILL - MIXED RUBBLE - OPERATIONAL SERVICES
42515	23-Jan-04	READYMIX HOLDINGS PTY LTD	\$574.02	CEMENT PRODUCTS DELIVERED FOR OPERATIONAL SERVICES
42516	23-Jan-04	RECREATION SAFETY AUSTRALIA	\$128.70	SAFETY AUDIT PLAY AREA HAINSWORTH RECREATION CENTRE
42517	23-Jan-04	RED HOT PARCEL TAXI	\$39.90	PARCEL DELIVERY: AMCAP TO DEPOT - FLEET MAINTENANCE
42518	23-Jan-04	REEKIE PROPERTY SERVICES	\$3,483.33	CLEANING OF HAINSWORTH RECREATION CENTRE FOR DECEMBER 2003
42519	23-Jan-04	RENTOKIL INITIAL PTY LTD	\$1,113.75	PEST CONTROL CHARGES FOR 3 MONTHS ENDING



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				DECEMBER 2003
42520	23-Jan-04	REPCO AUTO PARTS	\$179.60	SPARE PARTS FOR FLEET MAINTENANCE
42521	23-Jan-04	RETRAVISION	\$2,668.00	POWER POINT PROJECTOR FOR EMERGENCY SERVICES
42522	23-Jan-04	ROADS 2000 PTY LTD	\$63,053.87	SUPPLY & LAY ASPHALT AT VARIOUS OPERATIONAL SERVICES PROJECT SITES
42523	23-Jan-04	ROBYN BETT	\$200.00	STORY TELLING SERVICES AT YANCHEP 28/01/04
42524	23-Jan-04	ROCLA QUARRY PRODUCTS	\$423.54	FILLING SAND DELIVERIES FOR OPERATIONAL SERVICES
42525	23-Jan-04	ROYAL LIFE SAVING SOCIETY AUSTRALIA	\$333.30	POOL LIFEGUARD CLASS - STAFF TRAINING AT AQUAMOTION LEARN TO SWIM CERTIFICATES AQUAMOTION CAROLS BY CANDLE LIGHT FIRST AID SERVICES
42526	23-Jan-04	ROYAL PUMPS	\$702.35	SERVICE & REPAIR WATER BLASTER AT DEPOT
42527	23-Jan-04	S ALLEN	\$340.00	HAINSWORTH URBAN ART DISPLAY
42528	23-Jan-04	SALMAT	\$593.23	CHARGE FOR LETTERBOX DISTRIBUTION FOR SPORTS PLAY EVENT, 10/01/04 - SAFER CITIZENS PROGRAM EVENTS
42529	23-Jan-04	SANNY ANG	\$88.00	ONE HOUR ORAGAMI WORKSHOP AT GIRRAWHEEN LIBRARY
42530	23-Jan-04	SCANIA AUSTRALIA PTY LTD	\$62.85	SPARE PARTS FOR FLEET MAINTENANCE
42531	23-Jan-04	SCHIAVELLO (WA) PTY LTD	\$2,032.80	SUPPLY & INSTALL 2 DESKS AT WANNEROO LIBRARY
42532	23-Jan-04	SCHOOL MART	\$147.52	STATIONERY ORDER FOR GIRRAWHEEN LIBRARY
42533	23-Jan-04	SHARP FINANCE	\$444.09	LEASE OF PHOTOCOPIER AT AQUAMOTION
42534	23-Jan-04	SHIRE OF KALAMUNDA	\$16.50	LOST BOOK CHARGE BY CoW READER
42535	23-Jan-04	SHIRE OF MUNDARING	\$5.50	REPAIR CHARGE ON DAMAGED CASSETTE TAPE INNER HARBOUR - LIBRARY SERVICES
42536	23-Jan-04	SILVERLOCK & CO PTY LTD	\$214.61	TOTE BOXES & LIDS FOR WANNEROO LIBRARY
42537	23-Jan-04	SIZZLER BELDON	\$92.00	EXCURSION FOR YOUNG WOMENS GROUP
42538	23-Jan-04	SJW PODIATRY PTY LTD	\$4,675.00	PROVISION OF PODIATRY SERVICES FOR THE PERIOD 08-24/12/03
42539	23-Jan-04	SOLA SKYLIGHTS INTERNATIONAL PTY LTD	\$219.74	SUPPLY OF SKYLIGHT AT GIRRAWHEEN SENIOR CITIZENS

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42540	23-Jan-04	SOLVER PAINTS	\$1,223.64	PAINT PRODUCTS FOR BUILDING MAINTENANCE & GRAFFITI CONTROL
42541	23-Jan-04	SORENSEN SHORT & ASSOC	\$660.00	SHAMROCK PARK - SURVEY OF PUBLIC ACCESS WAY- PARKS MAINTENANCE WORKS
42542	23-Jan-04	SOUTHERN WIRE CO	\$126.50	STORES FOR PARKS MAINTENANCE
42543	23-Jan-04	SPEEDO AUSTRALIA PTY LTD	\$633.60	SWIMWEAR FOR AQUAMOTION TRADING STOCK
42544	23-Jan-04	SPIERS & SONS	\$660.00	TRANSPORT EXCAVATOR FROM DEPOT TO REPAIRERS & BACK
42545	23-Jan-04	SPORTS TURF TECHNOLOGY PTY LTD	\$1,056.00	INSTALLATION OF LYSIMETER AT KOONDOOLA PARK - PARKS MAINTENANCE
42546	23-Jan-04	SPORTS TURF TECHNOLOGY PTY LTD	\$1,980.00	IRRIGATION BENCHMARKING, LYSIMETER INSTALLATION & MONITORING AT KINGSWAY FOOTBALL
42547	23-Jan-04	STAMPALIA CONTRACTORS	\$77,074.80	LOADER, WATER TRUCK, TIPPER, BOBCAT & COMPACTOR HIRE FOR OPERATIONAL SERVICES & WASTE SERVICES BADGERUP GREENS EQUIPMENT & MANPOWER HIRE VARIOUS DATES FOR WASTE SERVICES
42548	23-Jan-04	STANHOPE HOME NURSING SERVICES	\$103.95	PROVISION OF SERVICES TO HACC/CACP CLIENTS
42549	23-Jan-04	STATE LAW PUBLISHER	\$416.62	GOVERNMENT GAZETTE ADVERTISING 12 & 19/12/03
42550	23-Jan-04	STATEWIDE CLEANING SUPPLIES PTY LTD	\$11,421.67	VARIOUS CLEANING ITEMS FOR DEPOT STORE STOCK
42551	23-Jan-04	STATEWIDE ELECTRICAL CONTRACTING OF WA	\$192.50	TAG ELECTRICAL LEADS & REPAIRS ICV LIGHT - EMERGENCY SERVICES
42552	23-Jan-04	STEPHEN HART ARCHITECT	\$1,650.00	PROFESSIONAL SERVICES - MARGARET COCKMAN PAVILLION REFURBISHMENT
42553	23-Jan-04	STOPMASTER BRAKES	\$1,185.97	RELIN BRAKE SHOES FOR FLEET MAINTENANCE
42554	23-Jan-04	STRIKE PRODUCTS	\$110.00	MC SERVICES FOR CAROLS BY CANDLELIGHT 21/12/03
42555	23-Jan-04	SUNCITY NEWSAGENCY	\$30.86	NEWSPAPER DELIVERIES FOR YANCHEP/TWO ROCKS LIBRARY
42556	23-Jan-04	SUNNY BRUSHWARE SUPPLIES	\$874.50	MAIN BROOM REFILLS FOR FLEET MAINTENANCE
42557	23-Jan-04	SURF LIFE SAVING WA INC	\$100.00	SURF RESCUE CERTIFICATE BRIDGING COURSE - G MILLER
42558	23-Jan-04	SURFING WA	\$300.00	SURFING WORKSHOP FOR YOUNG MENS GROUP - YOUTH SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42559	23-Jan-04	SWAN TAXIS CO-OPERATIVE LTD	\$219.23	TAXI SERVICE FOR CACP CLIENTS
42560	23-Jan-04	SYME MARMION & CO	\$1,237.50	CONSULTING SERVICES - FINAL REPORT ON DEVELOPMENT IN NORTH-WEST CORRIDOR
42561	23-Jan-04	T L ENGINEERING (AUST) PTY LTD	\$242.00	SUNVISOR PAINTED WHITE TRITON 4X4 - FLEET MAINTENANCE
42562	23-Jan-04	TALDARA	\$339.41	WHITE BIN LINER ON ROLL - DEPOT STORE STOCK
42563	23-Jan-04	TECHNICAL IRRIGATION IMPORTS	\$353.46	IRRIGATIONS EQUIPMENT FOR PARKS DEPARTMENT
42564	23-Jan-04	TELETRONICS	\$843.90	SUPPLY & INSTALL 'GUARD' SECURITY TELEPHONES AT BANKSIA GROVE SUPPLY & INSTALL 'GUARD' DOOR STATION TELEPHONE - HAINSWORTH LEISURE CENTRE
42565	23-Jan-04	THE PAVE & WALL PROTECTOR	\$837.00	CLEAN & SEAL THE BRICK CNR HIGH ROAD & AMOS ROAD - ENGINEERING DEPARTMENT
42566	23-Jan-04	THE PRINTING FACTORY	\$169.49	BUSINESS CARDS FOR VARIOUS EMPLOYEES
42567	23-Jan-04	THE PURSUITS GROUP	\$2,853.91	PROVISION OF SERVICES FOR HACC/CACP CLIENTS PROVISION OF SERVICES TO ABORIGINAL ADULT DAY CENTRE CLIENTS
42568	23-Jan-04	THE TANGO SALON	\$220.00	HOT LATIN IN BRIGHTON 23/11/03 - SAFER CITIZENS PROGRAM EVENTS
42569	23-Jan-04	TOPLINE TROPHIES	\$40.00	NAME BADGES FOR VARIOUS EMPLOYEES
42570	23-Jan-04	TOTAL EDEN WATERING SYSTEMS	\$2,508.25	VARIOUS RETIC ITEMS FOR PARKS & DEPOT STORE
42571	23-Jan-04	TOTAL TORO	\$1,270.25	MOWER SPARE PARTS FOR FLEET MAINTENANCE & DEPOT STORE
42572	23-Jan-04	TRANSCORE PTY LTD	\$2,200.00	INTERSECTION ANALYSIS & RECOMMENDED DESIGN - INFRASTRUCTURE TRAFFIC & ROAD
42573	23-Jan-04	TREE PLANTING AND WATERING	\$7,796.25	WATERING GRASS TREES, PALMS & TUBE STOCK HESTER AVENUE/MARMION AVENUE 8/12/03-19/12/03 - OPERATIONAL SERVICES HIRE OF WATER TRUCK 20-31/12/03 - OPERATIONAL SERVICES
42574	23-Jan-04	TURBOMASTER PUMPS	\$9,377.50	REST & REINSTALL PUMP RIDGEWOOD PARK - PARKS MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42575	23-Jan-04	VIBRA INDUSTRIAL FILTRATION AUST	\$42.35	AIR FILTER CLEANING FOR DEPOT STORE STOCK
42576	23-Jan-04	WA HINO SALES & SERVICE	\$202.61	SPARE PARTS FOR FLEET MAINTENANCE
42577	23-Jan-04	WA LIMESTONE CO	\$22,110.05	LIMESTONE DELIVERIES FOR OPERATIONAL SERVICES
42578	23-Jan-04	WANNEROO AGRICULTURAL MACHINERY	\$1,915.69	SPARE PARTS FOR FLEET MAINTENANCE
42579	23-Jan-04	WANNEROO CARAVAN CENTRE	\$3,257.65	METAL FABRICATION FOR VARIOUS DEPARTMENTS
42580	23-Jan-04	WANNEROO MITSUBISHI	\$82,972.22	WEATHER SHIELD FOR FLEET MAINTENANCE NEW MITSUBISHI MAGNA SEDAN WN410 NEW MITSUBISHI MAGNA SEDAN WN417 NEW MITSUBISHI TRITON CLUB CAB WN32054
42581	23-Jan-04	WANNEROO TOWING SERVICE	\$704.00	TOWING OF ABANDONED VEHICLES FOR RANGER SERVICES
42582	23-Jan-04	WAREHOUSE PLUS	\$112.53	GOODS PURCHASED FOR CAROLS BY CANDLELIGHT
42583	23-Jan-04	WASTE MASTER	\$633.11	SPARE PARTS FOR FLEET MAINTENANCE
42584	23-Jan-04	WATTS & WOODHOUSE	\$341.00	PROFESSIONAL SERVICES - SALVATION ARMY - VARIATION OF LEASE
42585	23-Jan-04	WEL-QUIP	\$338.25	SPARE PARTS FOR FLEET MAINTENANCE
42586	23-Jan-04	WEST AUSTRALIAN REPTILE PARK	\$154.00	REPTILE DISPLAY TALK & INTERACTION GIRRAWHEEN LIBRARY 27/1/04
42587	23-Jan-04	WEST COAST RADIATORS	\$1,200.00	PARTS/REPAIRS FOR FLEET MAINTENANCE
42588	23-Jan-04	WEST PORT JUICES	\$212.57	BEVERAGES FOR ELECTED MEMBERS
42589	23-Jan-04	WESTCARE INDUSTRIES	\$624.25	SAFETY CAP WITH NECK FLAP FOR DEPOT STORE YELLOW WARPKNIT SHIRTS - RANGER AND SAFETY SERVICES
42590	23-Jan-04	WESTERLY	\$23.95	SUBSCRIPTION TO THE WESTERLY FOR WANNEROO LIBRARIES
42591	23-Jan-04	WESTFUEL	\$440.00	KEROSENE FOR DEPOT STORE STOCK
42592	23-Jan-04	WESTON REMARKING SERVICES	\$10,027.60	LINEMARKING CAR BAYS NEVILLE DRIVE & SCENIC DRIVE SPOTTING/GRINDING OF LINEMARKING AT HILLCREST & ADRIA & PARIN ROAD TRAFFIC CONTROL MIRRABOOKA AVENUE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42593	23-Jan-04	WESTRAC EQUIPMENT PTY LTD	\$1,590.82	CATERPILLAR 248 SKID STEER LDR - ENGINEERING DEPARTMENT EQUIPMENT RENTAL 20/12/03 THRU 23/12/03 - OPERATIONAL SERVICES
42594	23-Jan-04	WESTSIDE CONCRETE CONTRACTORS	\$16,144.70	SUPPLY & LAY CONCRETE AT VARIOUS SITES FOR OPERATIONAL SERVICES
42595	23-Jan-04	WHITE OAK HOME CARE SERVICES PTY LTD	\$2,114.44	PROVISION OF SERVICES TO HACP/CACP CLIENTS
42596	23-Jan-04	WIDDESON'S HIRE SERVICES	\$553.30	HIRE OF FAIRY LIGHTS FOR VOLUNTEERS FUNCTION
42597	23-Jan-04	WORK CLOBBER	\$212.00	SAFETY BOOTS - A TODOROVIC & K ABBERTON
42598	23-Jan-04	WORLDWIDE ONLINE PRINTING	\$6,706.20	MISSION SEEK & SURVIVE HOLIDAY READING PROGRAM POSTERS - LIBRARY SERVICES A3 POSTERS "KEEPING YOU INFORMED" - MARKETING SERVICES CHICZ BIZ A3 POSTERS - COMMUNITY SERVICES AUSTRALIA DAY A4 COVERS 200 - MARKETING SERVICES CoW RECYCLING 2004 CALENDARS - WASTE SERVICES
42599	23-Jan-04	WORM AFFAIR	\$233.20	WORM FARMS FOR WASTE SERVICES
42600	23-Jan-04	WORMALD FIRE SYSTEMS	\$119.35	ADAPTORS FOR EMERGENCY SERVICES
42601	23-Jan-04	YMCA MOBILE YOUTH SERVICE	\$15,686.00	YMCA YOUTH SERVICES, TERM 4 2003 - YOUTH SERVICES
42602	23-Jan-04	ZIPFORM	\$264.33	PRINTING & PROCESS OF 2003/04 INTERIM RATE NOTICES
42603	20-Jan-04	JON KELLY	\$5,900.00	MONTHLY ALLOWANCE FOR FEBRUARY 2004
42604	20-Jan-04	JOONDALUP COURT	\$1,971.65	LEGAL FEES - WARRANT ISSUED - RATING SERVICES
42605	21-Jan-04	BLADON WA PTY LTD	\$240.02	LIGHT BLUE POLO SHIRTS - ECONOMIC DEVELOPMENT
42606	21-Jan-04	DEWSONS	\$47.13	FOOD FOR LIVEWURKS MUSIC WORKSHOP - COMMUNITY DEVELOPMENT
42607	21-Jan-04	M HAYES	\$75.00	KEY HOLDER - WANNEROO ROAD BOARD MUSEUM & COCKMAN HOUSE
42608	21-Jan-04	LUCY D'OLIMPIO	\$800.00	PERFORMERS FOR CAROLS BY CANDLELIGHT 21/12/03
42609	21-Jan-04	APPLE AUSTRALIA PTY LTD	\$330.73	APPLE MAC COMPUTER RENTAL FOR GRAPHICS DEPARTMENT

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42610	21-Jan-04	NATIONAL TAX MANAGER	\$132.00	RENEWAL OF SUBSCRIPTION TO FRINGE BENEFITS TAX MADE EASY FOR 12 MONTHS ENDING 31/03/05 - FINANCIAL SERVICES
42611	21-Jan-04	THE ASSOCIATION OF WESTERN AUSTRALIAN ART	\$11.00	YEARLY MEMBERSHIP SUBSCRIPTION TO THE GALLERY CIRCUIT - CULTURAL DEVELOPMENT
42612	21-Jan-04	B WILKINS	\$300.00	BOND REFUND
42613	21-Jan-04	SGIO INSURANCE LTD	\$337.95	REIMBURSEMENT OF PTHCR 03/16452 - INSURANCE SERVICES
42614	21-Jan-04	JLYK KAN & JYK KAN	\$300.00	VEHICLE CROSSING SUBSIDY
42615	21-Jan-04	AUSTRALAND	\$50.00	REFUND FOR OVERPAYMENT OF CLEARANCE OF SUBDIVISION WAPC 117827
42616	21-Jan-04	Z MOROZ	\$130.00	DAMAGED WINDOW - INSURANCE SERVICES
42617	21-Jan-04	SHS & CLS WONG	\$488.16	RATES REFUND P/N 203605 OVERPAYMENT
42618	21-Jan-04	S EVANS	\$300.00	BOND REFUND
42619	21-Jan-04	A LAKAY	\$300.00	BOND REFUND
42620	21-Jan-04	A VAUGHAN	\$50.00	BOND REFUND
42621	21-Jan-04	H HUYNH & DM NGUYEN	\$505.60	RATES REFUND P/N 201689 OVERPAYMENT
42622	21-Jan-04	MC & RC PRIDEAUX	\$300.00	VEHICLE CROSSING SUBSIDY
42623	21-Jan-04	S HOUSHMAND & AH ARDESTANI	\$238.40	VEHICLE CROSSING SUBSIDY
42624	21-Jan-04	DR & GP STONE	\$300.00	VEHICLE CROSSING SUBSIDY
42625	21-Jan-04	T DURAHMAN & M HOSNIE	\$300.00	VEHICLE CROSSING SUBSIDY
42626	21-Jan-04	GN & L HAAR	\$209.00	VEHICLE CROSSING SUBSIDY
42627	21-Jan-04	A & B BABIC	\$300.00	VEHICLE CROSSING SUBSIDY
42628	21-Jan-04	N & T WELLS	\$300.00	VEHICLE CROSSING SUBSIDY
42629	21-Jan-04	WC DE KAT & I DE KAT SCHWEITZER	\$300.00	VEHICLE CROSSING SUBSIDY
42630	21-Jan-04	M GIDVANI	\$300.00	VEHICLE CROSSING SUBSIDY
42631	21-Jan-04	GA AITKEN	\$300.00	VEHICLE CROSSING SUBSIDY
42632	21-Jan-04	IRONBARK	\$750.00	ENTERTAINMENT FOR TWILIGHT PICNIC CONCERT AUSTRALIA DAY 2004
42633	21-Jan-04	CJ KORDA	\$300.00	VEHICLE CROSSING SUBSIDY
42634	21-Jan-04	SR & MR LEE	\$300.00	VEHICLE CROSSING SUBSIDY
42635	21-Jan-04	C BRUSKE	\$100.00	DONATION - PARTICIPATION IN WORLD WOMENS CHAMPIONSHIPS IN ITALY MARCH 2004 FOR DAUGHTER KRISTY
42636	21-Jan-04	DRIVE IN ELECTRICS	\$148.60	REPLACE FAULTY PRESSURE SWITCH - FLEET MAINTENANCE
42637	21-Jan-04	FLAG CITY	\$660.00	BUNTING FOR WANNEROO GIFT - BEACH TO BUSH

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				FESTIVAL
42638	21-Jan-04	GLAZEWELL P/L	\$680.20	REPLACE GLASS AT VARIOUS LOCATIONS
42639	21-Jan-04	HARBOTTLE ON-PREMISE	\$382.42	BEVERAGES FOR CoW CHRISTMAS BBQ 24/12/03
42640	21-Jan-04	ICON OFFICE TECHNOLOGY	\$449.50	PHOTOCOPIER METER READINGS AT VARIOUS LOCATIONS
42641	21-Jan-04	LAWRENCE & HANSON	\$110.00	SUPPLY 50MM ELECTRICAL CONDUITS FOR MIRRBOOKA AVENUE, ALEXANDER HEIGHTS - ENGINEERING CONSTRUCTION
42642	21-Jan-04	MCLEODS BARRISTERS AND SOLICITORS	\$1,809.05	PROFESSIONAL SERVICES - WATER DISCHARGE 30/32 BUCKINGHAM DRIVE, WANGARA - APPROVAL SERVICES
42643	21-Jan-04	RED CROW DESIGN & FABRICATION	\$11,000.00	CITY OF WANNEROO ENTRY STATEMENTS - MARKETING SERVICES
42644	21-Jan-04	TRAILER PARTS PTY LTD	\$614.99	SPARE PARTS FOR FLEET MAINTENANCE
42645	21-Jan-04	TOTAL TORO	\$520.00	SPARE PARTS FOR FLEET MAINTENANCE
42646	21-Jan-04	WA LIMESTONE CO	\$135.83	LIMESTONE DELIVERIES FOR OPERATIONAL SERVICES
42647	21-Jan-04	AUSTRALIA POST	\$5,743.76	MAIL PREPARATION FOR DECEMBER 2003
42648	21-Jan-04	ALEXANDER HTS ADULT DAY CARE P/CASH	\$64.95	PETTY CASH
42649	21-Jan-04	ALEXANDER HEIGHTS THE HEIGHTS	\$44.20	PETTY CASH
42650	21-Jan-04	THE ARTIST'S CHRONICLE	\$33.00	YEARLY MEMBERSHIP SUBSCRIPTION TO ARTISTS CHRONICLE - CULTURAL DEVELOPMENT
42651	21-Jan-04	ABORIGINAL SENIORS GROUP PETTY CASH	\$50.00	PETTY CASH
42652	21-Jan-04	AMP FLEXIBLE LIFETIME SUPER FUND	\$807.69	BEING PAYROLL DED F/E 16/1/2004 APPLICATION NO A3606010501
42653	21-Jan-04	COURIER AUSTRALIA	\$515.18	COURIER CHARGES FOR VARIOUS DEPARTMENTS
42654	21-Jan-04	CABCHARGE	\$403.31	CABCHARGE SERVICE FOR VARIOUS DEPARTMENTS
42655	21-Jan-04	CITY OF WANNEROO	\$1,750.00	BEING PAYROLL DED F/E 16/1/04 RATES
42656	21-Jan-04	CHEF EXCEL PTY LTD	\$828.00	CATERING FOR COUNCIL FUNCTIONS
42657	21-Jan-04	D & M LAUNDRY SERVICE	\$540.93	LAUNDRY CLEANING FOR ELECTED MEMBERS
42658	21-Jan-04	STRATEGIC & EXECUTIVE SERVICES	\$187.10	PETTY CASH

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42659	21-Jan-04	MOBILE LIBRARY PETTY CASH	\$62.25	PETTY CASH
42660	21-Jan-04	MERCURY FIRE SAFETY	\$1,783.27	INSPECTION & TESTING OF FIRE SERVICE FOR OCTOBER 2003 AT HAINSWORTH LEISURE CENTRE INSPECTION & TESTING OF FIRE EQUIPMENT FOR NOVEMBER 2003 AT VARIOUS SITES
42661	21-Jan-04	QUINNS ROCKS ADULT DAY CARE P/CASH	\$30.35	PETTY CASH
42662	21-Jan-04	TELSTRA CORPORATION	\$223.54	REPAIR TO TELSTRA PLANT CNR HESTER & POORONGURUP DRIVE, CLARKSON
42663	21-Jan-04	WANNEROO ELECTRIC	\$287.19	VARIOUS ELECTRICAL REPAIRS FOR BUILDING MAINTENANCE
42664	21-Jan-04	WATER CORPORATION	\$796.30	VARIOUS REPAIR WORKS FOR OPERATIONAL SERVICES 1 X RATEPAYER FINANCIAL ASSISTANCE METERED FIRE HYDRANT STANDPIPES HIRE
42665	21-Jan-04	WESTERN POWER	\$4,633.80	POWER SUPPLIES TO VARIOUS SITES 2 X RATEPAYER FINANCIAL ASSISTANCE
42666	21-Jan-04	W A LOCAL GOVERNMENT ASSOC.	\$6,301.01	MARKETFORCE ADVERTISING FOR DECEMBER 2003
42667	21-Jan-04	YANCHEP COMMUNITY HOUSE P/CASH	\$150.10	PETTY CASH
42668	21-Jan-04	ZURICH CLIENT SERVICE	\$235.38	BEING PAYROLL DED F/E 16/1/04 PLAN 02073765 V HUMPHRIES
42669	21-Jan-04	CITY OF WANNEROO	\$199.90	REFUND OF RATES PAYMENT RECEIVED TO DEBTOR 3104 IN ERROR ON 02/12/03
42670	22-Jan-04	JOONDALUP COURT	\$1,397.15	LEGAL FEES - ISSUE WARRANTS & SUMMONS FOR RATES SERVICES
42671	22-Jan-04	AF MOORE	\$218.95	RATES REFUND P/N 173900 PENSION REBATE
42672	22-Jan-04	CITY OF WANNEROO	\$30.00	DOG LICENCE RECEIPTED AGAINST RATES - 2 DANAHER MEWS
42673	27-Jan-04	ZIPFORM	\$1,264.09	POSTAGE FOR DOG REGISTRATION FINAL NOTICES – RANGER SERVICES
42674	28-Jan-04	JOONDALUP COURT	\$4,593.85	LEGAL FEES - WARRANTS & SUMMONS FOR RATES SERVICES
42675	28-Jan-04	LIONS CLUB OF WANNEROO INC	\$500.00	DONATION - HEALTH AWARE DAY
42676	28-Jan-04	WANNEROO CRICKET CLUB	\$1,000.00	DONATION - DAY/NIGHT CRICKET MATCH SATURDAY



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				24/01/04
42677	28-Jan-04	VALUED INDEPENDENT PEOPLE	\$605.00	DONATION - BUILDING A SENSORY GARDEN AT 49 TEMPLETON CR, GIRRAWHEEN
42678	28-Jan-04	JOBS WEST	\$300.00	BOND REFUND
42679	28-Jan-04	ROYAL LIFE SAVING SOCIETY AUSTRALIA	\$192.50	FIRST AID PROVISION AT HOT LATIN IN BRIGHTON - SAFER CITIZENS
42680	28-Jan-04	SUNSHINE CHILDREN'S MINISTRY	\$2,706.00	DONATION – CHILDREN'S CAMP
42681	28-Jan-04	QUINNS ROCKS RSL SUB BRANCH	\$1,300.00	DONATION - VIETNAM DAY REMBERANCE DAY SERVICE 2004
42682	28-Jan-04	LOVE GRID BADMINTON ACADEMY INC	\$2,750.00	DONATION - LGBA-OPI BADMINTON TOURNAMENT
42683	28-Jan-04	TWO ROCKS VOLUNTEER SEA RESCUE GROUP INC	\$3,300.00	DONATION - COMMUNITY DEVELOPMENT GRANT EXTENSION TO BUILDING
42684	28-Jan-04	MINDARIE QUINNS SURF LIFE SAVING CLUB	\$550.00	DONATION - PURCHASE OF NEW MANIKIN FOR CPR & EAR TRAINING
42685	28-Jan-04	HOMESWEST	\$200.00	1 X RATEPAYER FINANCIAL ASSISTANCE
42686	28-Jan-04	F GRAVESTOCK	\$100.00	BOND REFUND
42687	28-Jan-04	C SILJANOSKI	\$300.00	BOND REFUND
42688	28-Jan-04	T DURAHMAN & M HOSNIE	\$250.45	RATES REFUND P/N 198833 OVERPAYMENT
42689	28-Jan-04	RW BATHGATE & JM RODGERS	\$112.35	RATES REFUND P/N 135561 OVERPAYMENT
42690	28-Jan-04	LAY CHOO LIM	\$641.68	RATES REFUND P/N 125818 OVERPAYMENT
42691	28-Jan-04	CODJI NOMINEES LTD	\$269.74	RATES REFUND P/N 202056 OVERPAYMENT
42692	28-Jan-04	K SMITH	\$300.00	BOND REFUND
42693	28-Jan-04	ANGLICARE WA INC DAISY HOUSE	\$1,650.00	DONATION PARENTS MORNING TEA FOR ANGLICARE DAISY HOUSE
42694	28-Jan-04	MML & RJ DICKENSON	\$300.00	VEHICLE CROSSING SUBSIDY
42695	28-Jan-04	ASPHALTECH PTY LTD	\$1,804.00	20 TONNE 10MM ASPHALT FOR ROUSETT ROAD SHOULDERS MARIGINUP - OPERATIONAL SERVICES
42696	28-Jan-04	AAA PRODUCTION SERVICES	\$6,082.12	SUPPLY SOUND LIGHTING ERC FOR JAMES REYNE CONCERT 17/01/04
42697	28-Jan-04	BOC GASES	\$85.80	DRY ICE PELLETS BULK - HEALTH SERVICES
42698	28-Jan-04	BSD CONSULTANTS	\$5,890.50	CONSULTANCY FOR THE FLORA AND FAUNA ON HEPBURN AVENUE EXTENSION - OPERATIONAL SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42699	28-Jan-04	BRICKWOOD HOLDINGS PTY LTD	\$44,774.40	COMPLETE 240L X 384 GARBAGE BINS STAMPED COW - WASTE SERVICES
42700	28-Jan-04	COMMUNIQUE COMMUNICATION SYSTEMS (WANGARA)	\$1,058.00	VOLTAGE REDUCER FOR INSTALLATION OF H/FREE KITS IN BUSES - COMMUNITY SERVICES NOKIA 6100 & ACCESSORIES - C JOHNSON
42701	28-Jan-04	CITY OF JOONDALUP	\$2,204.00	50% CONTRIBUTION TOWARDS TWO-WAY LICENSE RENEWAL - I.T. SERVICES
42702	28-Jan-04	DAVID GRAY & CO PTY LTD	\$33,428.12	ABATE FOR MIDGE CONTROL - HEALTH SERVICES.
42703	28-Jan-04	DPS PUBLISHING PTY LTD	\$64.90	12 MONTH SUBSCRIPTION TO INSITE NEWSPAPER - COMMUNITY SERVICES
42704	28-Jan-04	ECLIPSE RESOURCES PTY LTD	\$715.00	DISPOSAL OF RUBBLE - OPERATIONAL SERVICES
42705	28-Jan-04	EXPRESS CHEMICALS	\$23.10	FLOAT & FOAM 500ML SPA CHEMICALS - AQUAMOTION
42706	28-Jan-04	GEOFF'S TREE SERVICE	\$385.00	GRINDING VERGE & PARK STUMPS - OPERATIONAL SERVICES
42707	28-Jan-04	GELDENS PTY LTD	\$91.96	JACKET/BADGE/TIE FOR FIRE SERVICE
42708	28-Jan-04	GLAZEWEEL P/L	\$153.54	REPLACE GLASS TO WINDOW JENOLAN WAY COMMUNITY CENTRE
42709	28-Jan-04	HARBOTTLE ON-PREMISE	\$322.65	LOW ALCOHOL BEER FOR WASTE SERVICES XMAS BBQ
42710	28-Jan-04	ICON OFFICE TECHNOLOGY	\$32.41	PHOTOCOPIER METER READING GIRRAWHEEN LIBRARY
42711	28-Jan-04	IMPRINT PLASTICS	\$32.84	ID CARDS WITH PHOTO - APPROVAL SERVICES
42712	28-Jan-04	MIDLAND BRICK COMPANY PTY LTD	\$1,914.02	PAVESTONE 80MM HERIT FOR ADRIA DRIVE, ALEXANDER HEIGHTS - OPERATIONAL SERVICES
42713	28-Jan-04	MINDARIE REGIONAL COUNCIL	\$6,244.84	GENERAL RUBBISH TO TIP - PARKS MAINTENANCE
42714	28-Jan-04	ORANGE	\$561.46	ORANGE PAGING FIRE SERVICE
42715	28-Jan-04	PICTON PRESS	\$66.00	BAND PICS IMAGE SCANS FOR CULTUAL DEVELOPMENT PRODUCTION COSTS
42716	28-Jan-04	SHENTON ENTERPRISES PTY LTD	\$3,474.90	FIT PUMP PARTS & REPAIR TO DOLPHIN POOL CLEANER FOR AQUAMOTION
42717	28-Jan-04	SIGN A RAMA	\$773.11	SIGNS FOR AQUAMOTION
42718	28-Jan-04	SENSIS PTY LTD	\$251.90	ONLINE YELLOW & WHITE PAGES - ADVERTISING FOR AQUAMOTION
42719	28-Jan-04	SYNTEC DIAMOND TOOLS	\$275.00	CUTTING BLADE FOR ENGINEERING CONSTRUCTION

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
42720	28-Jan-04	VALUER GENERAL'S OFFICE	\$6,116.00	GRV & UV VALUATIONS - RATING SERVICES
42721	28-Jan-04	WORMALD FIRE SYSTEMS	\$396.00	VISOR FOR FIRE SERVICES HELMET
42722	28-Jan-04	AUSTRALIA POST	\$9,255.07	POSTAGE ACCOUNT & PREPARATION FEES FOR ALL DEPARTMENTS
42723	28-Jan-04	AQUAMOTION OFFICE PETTY CASH	\$124.40	PETTY CASH
42724	28-Jan-04	ALINTA GAS	\$6,799.20	GAS SUPPLIES AT VARIOUS SITES 1 X RATEPAYER FINANCIAL ASSISTANCE
42725	28-Jan-04	ALEXANDER HTS ADULT DAY CARE P/CASH	\$43.80	PETTY CASH
42726	28-Jan-04	ALEXANDER HEIGHTS THE HEIGHTS	\$61.60	PETTY CASH
42727	28-Jan-04	ABORIGINAL SENIORS GROUP PETTY CASH	\$50.00	PETTY CASH
42728	28-Jan-04	COURIER AUSTRALIA	\$240.54	COURIER SERVICES FOR VARIOUS DEPARTMENTS
42729	28-Jan-04	CORPORATE SERVICES PETTY CASH	\$806.85	PETTY CASH
42730	28-Jan-04	DEPT OF LAND ADMINISTRATION	\$227.80	TITLES SEARCH DECEMBER 2003 - VARIOUS DEPARTMENTS
42731	28-Jan-04	DEPT FOR PLANNING & INFRASTRUCTURE	\$16.95	TRANSFER OF VEHICLE LICENCE (TRAILER) PLATE NO XUN435
42732	28-Jan-04	STRATEGIC & EXECUTIVE SERVICES	\$76.90	PETTY CASH
42733	28-Jan-04	FAMILY DAY CARE SCHEMES OF WA INC	\$130.90	FAMILY DAY CARE PROMOTIONAL LEVY 2003/2004
42734	28-Jan-04	NON-ORGANIC DISPOSALS	\$7,002.60	DISPOSAL OF MATERIALS - OPERATIONAL SERVICES
42735	28-Jan-04	QUINNS ROCKS ADULT DAY CARE P/CASH	\$34.00	PETTY CASH
42736	28-Jan-04	ROADS 2000 PTY LTD	\$8,685.16	DELIVER & LAY ASPHALT & GRANITE AT VARIOUS OPERATIONAL SERVICES PROJECT SITES
42737	28-Jan-04	WATER CORPORATION	\$533.90	HYDRANT WORKS PERRY ROAD PINJAR BOREFIELD - EMERGENCY SERVICES
42738	28-Jan-04	CANCELLED	\$0.00	
42739	28-Jan-04	WESTERN POWER	\$60,796.00	POWER SUPPLIES TO VARIOUS SITES 1 X RATEPAYER FINANCIAL ASSISTANCE
42740	28-Jan-04	WANNEROO DRY CLEANERS	\$25.00	DRYCLEANING FOR FIRE SERVICE UNIFORMS
50001262	07-Jan-04	ALTUS TRAFFIC	\$713.37	TRAFFIC CONTROL WANNEROO ROAD - OPERATIONAL SERVICES
50001263	07-Jan-04	B NIELSEN	\$609.27	PAYROLL: PAPERWORK NOT RECEIVED DUE TO PUBLIC HOLIDAY

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
50001264	07-Jan-04	BORAL CONSTRUCTION MATERIALS	\$810.70	CONCRETE FOR GULLY RAISING CLARKSON - OPERATIONAL SERVICES
50001265	07-Jan-04	C HEWETT	\$1,182.60	NEW EMPLOYEE WAGES PAYMENT, 22/12/03-02/01/04
50001266	07-Jan-04	CHARLIE MARSHALL	\$88.48	TELEPHONE SUBSIDY FOR RENTAL FOR 1 HOME LINE & HAND SET FROM 5/12/03 TO 04/03/04
50001267	07-Jan-04	CLEAN SWEEP	\$226.88	SWEEP KINGSWAY NETBALL COURTS MADELEY 5/11/03
50001268	07-Jan-04	D ELLIOTT	\$256.36	REMIBURSE - D ELLIOTT FOR PURCHASE OF ELECTED MEMBERS 2004 DIARIES
50001269	07-Jan-04	INTEGRATED GROUP LTD	\$1,059.63	CASUAL LABOUR FOR PARKS MAINTENANCE
50001270	07-Jan-04	J EWERS	\$481.35	PAYROLL - HOURLY RATE PAID AT HALF RATE, KEYING ERROR FUJITSU
50001271	07-Jan-04	JEFFREY ISAACS	\$969.56	PAYROLL - WORKERS COMP MEDICAL CERTIFICATE RECEIVED
50001272	07-Jan-04	JOSEPHINE ANDAYA ZURBITO	\$1,887.10	ANNUAL LEAVE LUMP SUM PAYMENT, 08-28/01/04
50001273	07-Jan-04	N HASLAM	\$4,798.86	PAYROLL: REDUNDANCY CALCULATION AS AT 2/01/04
50001274	07-Jan-04	PHASE 1 AUDIO	\$440.00	SERVICES OF PHASE 1 16/11/03 SAFER CITIZENS MINSTRELS & MAIDENS
50001275	07-Jan-04	PLAZA CAMERAS PTY LTD	\$910.00	SONY DIGITAL CAMERA - MARKETING SERVICES
50001276	07-Jan-04	RECYCLING CO OF WA PTY LTD	\$42,723.52	MRF SORTING COSTS WEEK 45/46 - WASTE SERVICES
50001277	07-Jan-04	SLING RIG SALES	\$2,960.10	SUPPLY AND INSTALL LADDER SECURING BRACKETS PLUS MODIFICATIONS - OPERATIONAL SERVICES
50001278	07-Jan-04	WANNEROO DAIRY SUPPLIES	\$185.35	MILK SUPPLIES FOR CITY
50001279	12-Jan-04	AUST TAXATION OFFICE - PAYG PAYMENTS	\$189,941.46	REF: 642959811651070 PAYROLL: F/ENDING 02/01/2004
50001280	12-Jan-04	CORPORATE EXPRESS	\$13,693.28	STATIONERY FOR NOVEMBER 2003
50001281	12-Jan-04	CANCELLED	\$0.00	
50001282	12-Jan-04	M VAN DER WAARDEN	\$5,120.79	PAYROLL: REDUNDANCY CALCULATION AS AT 2/1/04
50001283	12-Jan-04	THE FACTORY	\$10,642.50	DEPOSIT FOR THE INSTALLATION & DISMANTLING OF CHRISTMAS DECORATIONS FOR 2003
50001284	12-Jan-04	WANNEROO DAIRY SUPPLIES	\$261.05	MILK SUPPLIES FOR CITY
50001285	15-Jan-04	C HOEHN	\$588.25	PAYROLL C HOEHN, P/E 02/01/04, CORRECTION OF PAY

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
50001286	15-Jan-04	CUSTOM SERVICE LEASING LTD	\$5,333.39	LEASE VEHICLES
50001287	16-Jan-04	DELOITTE TOUCHE TOHMATSU	\$26,400.00	PROFESSIONAL SERVICES - AUDIT 30TH JUNE FINANCIAL STATEMENTS
50001288	16-Jan-04	HOSEMASTERS	\$506.44	REPLACE/REPAIR & MAKEUP HYDRAULIC HOSES FOR FLEET MAINTENANCE
50001289	16-Jan-04	PERTH EXPO HIRE	\$4,190.39	EXHIBITION STALL FOR WANNEROO SHOW - ECONOMIC DEVELOPMENT
50001290	16-Jan-04	WANNEROO BUSINESS ASSOCIATION	\$530.00	PARTICIPATION & SPONSORSHIP IN WBA GOLF DAY
50001291	16-Jan-04	WANNEROO DAIRY SUPPLIES	\$247.95	MILK SUPPLIES FOR CITY
50001292	19-Jan-04	CANCELLED	\$0.00	
50001293	19-Jan-04	WANNEROO BUSINESS ASSOCIATION	\$2,200.00	SPONSORSHIP FOR 2003 CoW BUSINESS AWARDS
50001294	19-Jan-04	WANNEROO TOWNSITE COMMUNITY GROUP	\$1,752.00	COMMUNITY FUNDING OCTOBER 2003 - HALLMARK EVENT SPONSORSHIP
50001295	19-Jan-04	BRETT TREBY	\$500.00	MONTHLY ALLOWANCE
50001296	19-Jan-04	GLYNIS MONKS	\$500.00	MONTHLY ALLOWANCE
50001297	19-Jan-04	IAN GOODENOUGH	\$500.00	MONTHLY ALLOWANCE
50001298	19-Jan-04	JOHN STEWART	\$500.00	MONTHLY ALLOWANCE
50001299	19-Jan-04	JON KELLY	\$5,900.00	MONTHLY ALLOWANCE
50001300	19-Jan-04	JUDITH HUGHES	\$500.00	MONTHLY ALLOWANCE
50001301	19-Jan-04	LOUISE MCNAMARA	\$500.00	MONTHLY ALLOWANCE
50001302	19-Jan-04	MARK PEARSON	\$500.00	MONTHLY ALLOWANCE
50001303	19-Jan-04	RUDI STEFFENS	\$500.00	MONTHLY ALLOWANCE
50001304	19-Jan-04	TERRY LOFTUS	\$500.00	MONTHLY ALLOWANCE
50001305	19-Jan-04	S PHILLIPS	\$1,696.28	PAYROLL - S PHILLIPS RESIGNATION 20/01/04
50001306	19-Jan-04	AIR LIQUIDE WA PTY LTD	\$39.42	GAS CYLINDER HIRE FOR FLEET MAINTENANCE
50001307	19-Jan-04	ALLIGHT PTY LTD	\$1,924.19	12 MONTHLY SERVICE & TEST ON GENERATORS FOR DEPOT & WANNEROO ADMIN BUILDING
50001308	19-Jan-04	ALPHA WEST 6 PTY LTD	\$16,209.22	COMPUTER EQUIPMENT & SOFTWARE MAINTENANCE FOR I.T. SERVICES
50001309	19-Jan-04	ALTUS TRAFFIC	\$9,965.45	HIRE OF TRAFFIC CONTROL FOR VARIOUS SITES - OPERATIONAL SERVICES
50001310	19-Jan-04	AMBIT INDUSTRIES PTY LTD	\$1,111.00	REMOVE & DISPOSE OF EXISTING DAMAGED FENCE AT BANKSIA GROVE COMMUNITY CENTRE
50001311	19-Jan-04	AMHS INVESTMENTS	\$205.60	HIRE OF STAGE FOR VOLUNTEERS FUNCTION, 05-08/12/03
50001312	19-Jan-04	ARRB TRANSPORT RESEARCH LTD	\$279.40	PUBLICATION - URBAN ROAD DESIGN FOR

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				INFRASTRUCTURE SERVICES
50001313	19-Jan-04	BORAL CONSTRUCTION MATERIALS	\$10,328.04	CEMENT & CEMENT PRODUCTS DELIVERED TO VARIOUS SITES - OPERATIONAL SERVICES
50001314	19-Jan-04	BP AUSTRALIA LTD	\$112,962.58	FUEL ISSUES
50001315	19-Jan-04	CLEAN SWEEP	\$26,183.72	SWEEPING OF VARIOUS SITES FOR OPERATIONAL SERVICES
50001316	19-Jan-04	COMPUTERCORP	\$75.21	CLEANING TAPE FOR I.T. SERVICES
50001317	19-Jan-04	COVENTRYS	\$5,247.54	SPARE PARTS & TOOL PURCHASES FOR VARIOUS DEPARTMENTS
50001318	19-Jan-04	DBS FENCING	\$1,388.20	SUPPLY & INSTALL SECURITY GATES TO BUCKINGHAM HOUSE & CHILDCARE CENTRE ON NEVILLE DRIVE
50001319	19-Jan-04	DIAMOND LOCK & KEY	\$4,904.75	SERVICE CALL – CIVIC ADMIN CENTRE PADLOCKS FOR DEPOT STORE STOCK
50001320	19-Jan-04	E-SPAN SOLUTIONS PTY LTD	\$660.00	INTERNET CONNECTION FOR JANUARY 2004
50001321	19-Jan-04	EXCALIBUR PRINTING	\$193.60	OWN GARMENTS SUPPLIED FOR PRINTING WITH LOGO FOR CHICZ BIZ
50001322	19-Jan-04	FUCHS LUBRICANTS (AUSTRALASIA) PTY LTD	\$3,768.41	VEHICLE OIL FOR DEPOT STORE
50001323	19-Jan-04	FUJI XEROX AUSTRALIA PTY LTD	\$6,218.30	COPY CHARGES FOR DOCUMENT CENTRE, OCTOBER - DECEMBER 2003 - EXECUTIVE SERVICES RENTAL PHOTOCOPIERS DC490ST & DC470CP - EXECUTIVE SERVICES COPY CHARGES FOR SMART GROWTH, OCTOBER - DECEMBER 2003
50001324	19-Jan-04	FUJITSU AUSTRALIA LTD	\$5,556.79	COMPUTER PORTS FOR I.T. SERVICES PAYROLL/PERSONELL PROCESSING FEES P/E 5/12/03
50001325	19-Jan-04	GANNON MEDIA SERVICES	\$220.00	MOTIVATION SPEAKER AT HOME BASED BUSINESS EXPO 19/11/03
50001326	19-Jan-04	HEAVY AUTOMATICS	\$4,239.43	VEHICLE REPAIRS FOR FLEET MAINTENANCE
50001327	19-Jan-04	HOSEMASTERS	\$1,104.28	VEHICLE HOSES FOR FLEET MAINTENANCE
50001328	19-Jan-04	IMAGESOURCE	\$761.20	YOUTH ADVISORY COUNCIL FLYERS - YOUTH SERVICES
50001329	19-Jan-04	INTEGRATED GROUP LTD	\$34,637.64	CASUAL LABOUR FOR VARIOUS DEPARTMENTS
50001330	19-Jan-04	JOBS WEST & STIRLING SKILLS TRAINING INC	\$2,350.00	CONSTRUCTION OF STORM WATER CULVERT AT 88 EMERALD DRIVE, WANNEROO

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
				- OPERATIONAL SERVICES
50001331	19-Jan-04	KAB SEATING SYSTEMS	\$71.50	SPARE PARTS FOR FLEET MAINTENANCE
50001332	19-Jan-04	LAWN DOCTOR	\$36,239.50	FERTILISING & WEED CONTROL AT VARIOUS LOCATIONS FOR PARKS & GARDENS
50001333	19-Jan-04	LINCOLNE SCOTT	\$7,796.15	PROVIDE CONSULTANCY SERVICES TO COMPLETE THE RECONFIGURATION OF THE DEPOT ADMIN BLDG NO 1 PROVIDE CONSULTANCY SERVICES TO COMPLETE THE RECONFIGURATION CONTRACT 1001-2003 CONTRACT NO 01198 YEAR 3
50001334	19-Jan-04	MACDONALD JOHNSTON ENG CO PTY LTD	\$868.45	SPARE PARTS FOR FLEET MAINTENANCE
50001335	19-Jan-04	MAYDAY EARTHMOVING	\$19,713.93	HIRE OF MINI EXCAVATORS, TIPPERS, TRUCKS, BOBCATS, ROLLERS, WATER CARTS & LOADERS FOR VARIOUS SITES
50001336	19-Jan-04	MESSAGES ON HOLD	\$173.25	MESSAGES ON HOLD 3 MONTHLY RENTALS 30/12/03-30/03/04 FOR CUSTOMER SERVICES
50001337	19-Jan-04	MODERN TEACHING AIDS PTY LTD	\$243.98	FIXTURE & FITTINGS FOR AQUAMOTION CENTRE
50001338	19-Jan-04	MORLEY MOWER CENTRE	\$1,766.95	MOWER SPARE PARTS FOR FLEET MAINTENANCE AND DEPOT STORE STOCK
50001339	19-Jan-04	MUNICIPAL WORKCARE SCHEME	\$240,402.80	WORKCARE SCHEME ENDORSEMENT PERIOD 01/07/00-30/06/01 (\$13,867.70) WORKCARE SCHEME ENDORSEMENT PERIOD 01/07/02-30/06/03 (\$95,434.90) WORKCARE SCHEME ENDORSEMENT PERIOD 30/06/02-30/06/03 (\$120,655.70) WORKCARE SCHEME ENDORSEMENT PERIOD 30/06/00-30/06/01 (\$10,445.50)
50001340	19-Jan-04	MUSTANG PRINT & COPY	\$4.65	LAMINATING FOR EMERGENCY SERVICES
50001341	19-Jan-04	NEBA INTERNATIONAL COURIERS	\$90.75	COURIER SERVICE FOR FLEET MAINTENANCE
50001342	19-Jan-04	NICK DEL BORRELLO	\$6,685.24	VARIOUS REPAIR WORK FOR FLEET MAINTENANCE
50001343	19-Jan-04	NORTHERN DISTRICTS PEST CONTROL	\$627.00	PEST TREATMENT (BEES) AT VARIOUS LOCATIONS
50001344	19-Jan-04	PABX SERVICE GROUP	\$132.00	MAINTENANCE TO TELEPHONE SYSTEM – I.T. SERVICES

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
50001345	19-Jan-04	PERLEX HOLDINGS	\$365.00	HIRE OF SUMO WRESTLING SUITS 13/12/03 FOR WANNEROO YOUTH CENTRE OPEN DAY
50001346	19-Jan-04	PLAZA CAMERAS PTY LTD	\$2,348.95	PURCHASE OF CANON CAMERA, TRIPOD & CARRY CASE FOR YOUTH SERVICES
50001347	19-Jan-04	PRESTIGE ALARMS	\$272.80	WANNEROO YOUTH CENTRE: CALLOUT ON ALARM -16/12/03 MODIFY PROGRAMMES TO INCLUDE ACCESS TO AREAS & TITAN FOR ADDITIONAL OPERATIONS
50001348	19-Jan-04	QUANTUM MULTIMEDIA COMMUNICATIONS	\$118.10	FIRE SERVICE - SMS CHARGES FOR NOVEMBER 2003
50001349	19-Jan-04	RECYCLING CO OF WA PTY LTD	\$70,724.23	BADGERUP PROCESSING FEES - WASTE SERVICES
50001350	19-Jan-04	RED ROCKET	\$116.00	ADVENTURE WORLD TICKETS PURCHASED BY PLANNING & ECONOMIC DEVELOPMENT 15/12/03
50001351	19-Jan-04	ROSSOUND HIRE	\$2,440.00	LIGHT SUPPLY OF SOUND & STAGE FOR CAROLS BY CANDLE
50001352	19-Jan-04	SAI GLOBAL LTD	\$702.00	INTERNAL AUDITOR TRAINING FEBRUARY 2004 - C MOLONEY
50001353	19-Jan-04	SANAX /ST ANDREWS PHARMACY	\$1,265.81	FIRST AID ITEMS FOR VARIOUS DEPARTMENTS
50001354	19-Jan-04	SCOTT PRINT	\$808.50	PRINTING OF POSTERS FOR SAFER CITIZENS EVENTS 2004
50001355	19-Jan-04	SLING RIG SALES	\$409.20	SUPPLY OF CHAINS & SHORTENING HOOKS FOR CONTRACTS SERVICES
50001356	19-Jan-04	STAMFORDS ADVISORS & CONSULTANTS PTY LTD	\$2,402.40	INTERNAL AUDIT SERVICES & ADVICE ON CASH SECURITY AT BADGERUP WASTE DISPOSAL
50001357	19-Jan-04	SUSSEX INDUSTRIES	\$692.12	SPOT MARKING PAINT - DEPOT STORE STOCK
50001358	19-Jan-04	THE CARERS	\$37,311.77	PROVISION OF SERVICES TO CACP/HACC CLIENTS
50001359	19-Jan-04	TOLL TRANSPORT PTY LTD	\$561.84	COURIER SERVICE FOR VARIOUS DEPARTMENTS
50001360	19-Jan-04	WANNEROO CENTRAL NEWSAGENCY	\$431.80	LIBRARY PERIODICALS SUBSCRIPTIONS
50001361	19-Jan-04	WANNEROO HARDWARE	\$4,461.56	TOOL/HARDWARE PURCHASES FOR VARIOUS DEPARTMENTS
50001362	19-Jan-04	WANNEROO PLUMBING	\$16,214.11	PLUMBING MAINTENANCE AT VARIOUS LOCATIONS FOR BUILDING SERVICES
50001363	19-Jan-04	WESTERN PLANT HIRE	\$272,498.34	CONSTRUCTION OF ONE GROUYNE & SAND RENOURISHMENT FOR COASTAL PROTECTION WORKS AT QUINNS BEACH



CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
50001364	19-Jan-04	WJ MONCRIEFF PTY LTD	\$1,173.48	ADAPTER FOR IBM THINKPAD - CUSTOMER SERVICE AREA HP POCKET PC & CASE - APPROVAL SERVICES
50001365	21-Jan-04	BRING COURIERS	\$117.55	COURIER SERVICES FOR VARIOUS DEPARTMENTS
50001366	21-Jan-04	D COTTER	\$379.60	PAYROLL PAPERWORK RECEIVED LATE
50001367	21-Jan-04	F BENTLEY	\$156.03	PAYROLL BACK PAY FROM 05/01/04
50001368	21-Jan-04	FESA	\$45,917.70	EMERGENCY SERVICES LEVY - DECEMBER 2003
50001369	21-Jan-04	FUJI XEROX AUSTRALIA PTY LTD	\$334.55	COPIER CHARGES DC350CFP - APPROVAL SERVICES
50001370	21-Jan-04	G HICKS	\$753.45	PAYROLL PAPERWORK NOT RETURNED
50001371	21-Jan-04	i3 CONSULTANTS	\$1,408.00	PREPARE DRAFT BUS SHELTER PROVISION & REPLACEMENT PRIORITISATION POLICY & REPORT - INFRASTRUCTURE SERVICES PREPARATION OF ROADSIDE MEMORIALS POLICY & REPORT - INFRASTRUCTURE SERVICES
50001372	21-Jan-04	IMAGESOURCE	\$503.80	PRINTING FOR YOUTH SERVICES AT JENOLAN WAY
50001373	21-Jan-04	INTEGRATED GROUP LTD	\$1,524.78	CASUAL LABOUR FOR FLEET MAINTENANCE
50001374	21-Jan-04	K BELL	\$283.54	PAYROLL PAPERWORK NOT RETURNED
50001375	21-Jan-04	MACDONALD JOHNSTON ENG CO PTY LTD	\$5,189.96	AUTO ELECTRICIAN WORK AT DEPOT SPARE PARTS FOR FLEET MAINTENANCE
50001376	21-Jan-04	PREMIER ARTISTS	\$8,000.00	BALANCE OF FEES - JAMES REYNE & BAND PERFORMING IN GIRRAWHEEN 14/01/04
50001377	21-Jan-04	PRESTIGE ALARMS	\$842.15	MONITORING OF ALARM SYSTEMS 01/11/03 TO 30/11/03
50001378	21-Jan-04	R ZAGWOCKI	\$163.80	PAYROLL BACK PAY FROM 05/01/04
50001379	21-Jan-04	ROC CANDY	\$605.00	PERSONALISED LOLLY BAGS FOR CITIZENSHIP CEREMONIES
50001380	21-Jan-04	SEALANES (1985) PTY LTD	\$688.19	COFFEE BISCUITS & SUGAR FOR OFFICE OF CEO
50001381	21-Jan-04	SLING RIG SALES	\$1,452.00	SUPPLY & INSTALL LADDER BRACKETS TO VARIOUS LOCATIONS - BUILDINGS SERVICES
50001382	27-Jan-04	AUST TAXATION OFFICE - PAYG PAYMENTS	\$184,803.80	REF: 64295811651070 PAYROLL DEDN F/ENDING: 16/01/2004
50001383	30-Jan-04	AMCAP DISTRIBUTION CENTRE	\$807.99	SPARE PARTS FOR FLEET MAINTENANCE

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
50001384	30-Jan-04	ASG (ASIA PACIFIC) PTY LTD	\$792.00	CONSULTANT DR P WHITEHEAD 8 HRS – I.T. SERVICES
50001385	30-Jan-04	AUST BUSINESS TELEPHONE CO	\$507.75	TELEPHONE ACCESSORIES FOR APPROVAL SERVICES AND WASTE SERVICES
50001386	30-Jan-04	BORAL CONSTRUCTION MATERIALS	\$534.60	CEMENT DELIVERIES TO ST ANTHONY AVENUE & WEYMOUTH BOULEVARD, QUINNS ROCK - OPERATIONAL SERVICES
50001387	30-Jan-04	CORPORATE EXPRESS	\$9,010.36	STATIONERY FOR DECEMBER 2003
50001388	30-Jan-04	DUNCAN CROSBIE GOLF WA PTY LTD	\$22,492.90	MARANGAROO GOLF COURSE COMMISSIONS 1-31 DECEMBER 2003
50001389	30-Jan-04	E-SPAN SOLUTIONS PTY LTD	\$660.00	INTERNET CONNECTION FOR DECEMBER 2003
50001390	30-Jan-04	INTEGRATED GROUP LTD	\$406.05	CASUAL LABOUR FOR WASTE SERVICES
50001391	30-Jan-04	LINCOLNE SCOTT	\$2,640.00	PROFESSIONAL SERVICES WATER CONSUMPTION AUDIT PROFESSIONAL SERVICES NEW CIVIC CENTRE – MECHANICAL PROFESSIONAL SERVICES NEW CIVIC CENTRE - ELECTRICAL
50001392	30-Jan-04	NORTHERN DISTRICTS PEST CONTROL	\$71.50	GENERAL PEST TREATMENT (BEES) AT 3 YOMAN KOONDOOLA - ON VERGE
50001393	30-Jan-04	PERLEX HOLDINGS	\$840.00	BOUNCY BOXING HAINSWORTH COMMUNITY CENTRE 18/01/04 - YOUTH SERVICES
50001394	30-Jan-04	PREMIER ARTISTS	\$2,200.00	DEPOSIT PAYMENT DARYL BRAITHWAITE & BAND 6/03/04
50001395	30-Jan-04	STEVEN WINTERS	\$77.00	REIMBURSEMENT FOR KEY CUTTING FOR RANGER SERVICES
50001396	30-Jan-04	T MUNSEL	\$4,368.28	RESIGNATION PAY 29/01/04 - T MUNSEL
50001397	30-Jan-04	THE CARERS	\$381.92	PROVISION OF SERVICES TO HACC CLIENTS
50001398	30-Jan-04	WANNEROO BUSINESS ASSOCIATION	\$5,500.00	2003/2004 CONTRIBUTION TO WBA WANNEROO BUSINESS ASSIST PROGRAMME
50001399	30-Jan-04	WANNEROO DAIRY SUPPLIES	\$245.05	MILK SUPPLIES FOR CITY
50001400	30-Jan-04	WANNEROO HARDWARE	\$131.44	VARIOUS HARDWARE ITEMS FOR TECHNICAL SERVICES
		TOTAL	\$3,781,228.04	
CANCELLED CHEQUES				
41367	03-Dec-03	SM COOK	-\$70.00	
41465	10-Dec-03	SGIO INSURANCE LTD	-\$337.95	

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
41609	17-Dec-03	CUSTOM SERVICE LEASING LTD	-\$3,876.20	
41708	22-Dec-03	CPA AUSTRALIA	-\$48.40	
		TOTAL	-\$4,332.55	
TOWN PLANNING SCHEME				
000001	30-Jan-04	CELL 8	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000005	30-Jan-04	CELL 7	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000010	30-Jan-04	CELL 6	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000006	30-Jan-04	CELL 5	\$1,252.73	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210 AND PEMBER WILSON VALUATION FEE# 1001.04
000005	30-Jan-04	CELL 4	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000004	30-Jan-04	CELL 3	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000004	30-Jan-04	CELL 2	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000001	30-Jan-04	CELL 1	\$500.00	AUDIT FEES - DELOITTE TOUCHE TOHMATSU - INV DTT792210
000011	30-Jan-04	CELL 6	\$6,818.18	GST COMPONENT OF COMPENSATION OF LOT 3 GNANGARA RD CR03-07/03 CHQ 000005 AUG03
000006	30-Jan-04	CELL 7	\$6,818.18	GST COMPONENT OF COMPENSATION OF LOT 3 GNANGARA RD CR03-07/03 CHQ 000003 AUG03
		TPS RECOUP JUNE	-\$5.00	INCORRECT FIGURE RECOUPED
		SUBTOTAL	\$18,384.09	
		TOTAL MUNI RECOUP	\$3,758,511.40	
City of Wanneroo Municipal Account				
Cheque	Date	Paid To	Amount	Details
000022	23-Jan-04	DIRECTOR CORP SERVICES ADV ACCT	\$3,305,207.87	RECOUP CHEQUE NO:41966-42672 EFT NO: 50001262-50001381

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
000023	09-Feb-04	DIRECTOR CORP SERVICES ADV ACCT	\$453,303.53	RECOUP CHEQUE NO: 42673-42740 EFT NO: 50001382-50001400 RECOUP CHQ 000023 = \$627,937.83 INCLUDES FEB 04 PAYMENTS \$174,634.30
		SUBTOTAL	\$3,758,511.40	
OTHERS	21-Jan-04	COMMONWEALTH BANK		
		CREDIT CARD PAYMENT	\$881.82	CR MONKS - CONFERENCE
		GST	\$88.18	
		CREDIT CARD PAYMENT	\$1,031.82	CEO - CONFERENCE
		GST	\$103.18	
		CREDIT CARD PAYMENT	\$647.75	CR MONKS - TRAVEL
		GST	\$64.78	
		CREDIT CARD PAYMENT	\$637.53	CEO - TRAVEL
		GST	\$63.75	
		CBA MERCHANT FEES	\$100.82	
		GST	\$10.08	
		CBA MERCHANT FEES	\$93.50	
		GST	\$9.35	
		CBA MERCHANT FEES	\$49.92	
		GST	\$4.99	
		CBA MERCHANT FEES	\$103.65	
		GST	\$10.37	
		CBA MERCHANT FEES	\$316.88	
		GST	\$31.69	
		GLF FEE	\$636.36	
		GST	\$63.64	
		CBA POS FEE	\$36.60	
		GST	\$3.66	
		CBA POS FEE	\$22.40	
		GST	\$2.24	
		CBA POS FEE	\$21.40	
		GST	\$2.14	
		CBA POS FEE	\$19.00	
		GST	\$1.90	
		CBA POS FEE	\$20.00	
		GST	\$2.00	
		QUICK CASH BAGS	\$36.36	
		GST	\$3.64	
		WCC WAGES	\$576,080.55	
		WCC WAGE DEDUCTIONS	\$6,446.52	
		RETURNED ITEM FEE	\$2.50	
		AUTOPAY FEE	\$139.40	
		GST	\$13.94	
		BPAY FEE	\$1,302.15	
		GST	\$130.22	
		DE SERVICE FEE	\$45.45	
		GST	\$4.55	

CHEQUE	DATE	VENDOR	AMOUNT	DESCRIPTION
		DMD BFM FEE	\$100.40	
		GST	\$10.04	
		DMD CASH MAINT	\$75.00	
		GST	\$7.50	
		TNA LIMIT FEE	\$53.03	
		GST	\$5.30	
		ACC SERVICE FEE	\$1,019.29	
		GST	\$101.93	
		DMD CASH TRAN	\$59.05	
		GST	\$5.90	
		WCC WAGES	\$562,258.75	
		WCC WAGE DEDUCTIONS	\$5,723.45	
		RETURNED ITEM FEE	\$2.50	
		TRAP KEYS	\$54.55	
		GST	\$5.45	
		RETURNED ITEM FEE	\$2.50	
		SUB TOTAL	\$1,158,771.32	
	30-Jan-04	COMMONWEALTH BANK		
		ADVANCE RECOUP	\$3,305,207.87	
		INTEREST ADJUSTMENT	\$14.08	
		A/POST RATES DISHONOUR	\$165.69	
		A/POST RATES DISHONOUR	\$190.60	
		A/POST DISHONOUR FEE	\$12.00	
		A/POST DISHONOUR FEE	\$12.00	
		TRANSFER TO INVESTMENT	\$1,500,000.00	
		CREDIT CARD PAYMENT	\$1,522.73	DPD - CONFERENCE
		GST	\$152.27	
		CREDIT CARD PAYMENT	\$395.00	DCS – CONFERENCE EXPENSES FOR M ROBERTS
		GST	\$39.50	
		CREDIT CARD PAYMENT	\$500.00	DCS – CONFERENCE EXPENSES FOR M COLE
		GST	\$50.00	
		SUB TOTAL	\$4,808,261.74	
	31-Jan-04	CREDIT CARD PAYMENT	\$77.27	CEO - HOSPITALITY
		GST	\$7.73	
		CREDIT CARD PAYMENT	\$354.55	CEO - CONFERENCE
		GST	\$35.45	
		CREDIT CARD PAYMENT	\$32.73	CEO - HOSPITALITY
		GST	\$3.27	
		CREDIT CARD PAYMENT	\$84.45	DCD - HOSPITALITY
		GST	\$8.45	
		CREDIT CARD PAYMENT	\$622.36	DCD - TRAVEL - WORLD LEISURE CONGRESS
		GST	\$62.24	
		SUB TOTAL	\$1,288.50	
		TOTAL	\$5,968,321.56	

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**CS09-02/04    Change Basis for Valuation - Various Properties**

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File Ref: S28/0007V01  
Responsible Officer: Director, Corporate Services  
Disclosure of Interest: Nil  
Attachments: 3

**Moved Cr Goodenough, Seconded Cr Steffens**

**That Council:-**

1. **NOTES** the change in predominant use of Lot 83 Nicholas Road, Hocking; Lots 60 and 61 Russell Road, Madeley; and Lot 104 Regency Avenue, Madeley from rural to non-rural use.
2. **RECOMMENDS** to the Director General of the Department of Local Government and Regional Development that pursuant to *Section 6.28 of the Local Government Act 1995*, that the method of valuation for Lot 83 Nicholas Road; Hocking; Lots 60 and 61 Russell Road, Madeley; and Lot 104 Regency Avenue, Madeley be changed from unimproved value to gross rental value.
3. **NOTES** that the effective date of the new method of valuation for each property outlined in 1. above to be the date of gazettal.

**CARRIED UNANIMOUSLY**

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**CS10-02/04    Monthly Financial Report for the Period Ended 31 December 2003**

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File Ref: S13/0001V01  
Responsible Officer: Director, Corporate Services  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Goodenough, Seconded Cr Steffens**

**That Council NOTES** the monthly financial report for the period ended 31 December 2003.

**CARRIED UNANIMOUSLY**

**ATTACHMENT 1**  
**Page 1 of 7**



**MONTHLY FINANCIAL REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2003**

**ATTACHMENT 1**  
**Page 2 of 7**

**CITY OF WANNEROO**  
**OPERATING STATEMENT BY PROGRAM**  
**FOR THE 6 MONTHS ENDED 31 DECEMBER 2003**

	<b>31-Dec YTD-Actual \$</b>	<b>2003/04 Budget \$</b>
<b>OPERATING REVENUES</b>		
Governance	244,652	408,550
General Purpose Funding	29,438,168	31,399,580
Law, Order, Public Safety	332,202	620,550
Health	112,031	199,600
Education and Welfare	1,723,991	2,898,200
Community Amenities	7,946,636	12,260,440
Recreation and Culture	1,419,504	3,058,970
Transport	16,291	46,500
Economic Services	1,321,705	1,945,730
Other Property and Services	928,073	1,779,410
	<u>43,483,253</u>	<u>54,617,530</u>
<b>EXPENSES FROM ORDINARY ACTIVITIES EXCLUDING BORROWING COSTS EXPENSE</b>		
Governance	2,267,791	5,012,170
General Purpose Funding	353,962	655,860
Law, Order, Public Safety	1,514,503	3,956,820
Health	401,367	1,076,770
Education and Welfare	2,390,203	5,341,680
Community Amenities	6,327,937	13,818,020
Recreation & Culture	6,577,856	14,403,890
Transport	5,867,879	12,169,100
Economic Services	1,264,411	2,298,610
Other Property and Services	34,068	6,113,890
	<u>26,999,977</u>	<u>64,846,810</u>
<b>BORROWING COSTS EXPENSE</b>		
Recreation & Culture	23,775	47,550
	<u>23,775</u>	<u>47,550</u>
<b>GRANTS/CONTRIBUTIONS FOR THE DEVELOPMENT OF ASSETS</b>		
Law, Order, Public Safety	-	100,000
Education and Welfare	12,000	-
Community Amenities	15,858	20,000
Recreation & Culture	59,746	396,330
Transport	1,948,876	25,422,990
Other Property and Services	5,234,257	9,782,350
	<u>7,270,737</u>	<u>35,721,670</u>
<b>PROFIT/(LOSS) ON DISPOSAL OF ASSETS</b>		
Governance	(15,849)	-
Other Property and Services	82,343	396,030
	<u>66,494</u>	<u>396,030</u>
<b>NET PROFIT OR LOSS/RESULT</b>	<u>23,796,732</u>	<u>25,840,870</u>



**ATTACHMENT 1**  
**Page 3 of 7**

**CITY OF WANNEROO**  
**OPERATING STATEMENT BY NATURE**  
**FOR THE 6 MONTHS ENDED 31 DECEMBER 2003**

	<b>31-Dec YTD-Actual \$</b>	<b>2003/04 Budget \$</b>
<b>OPERATING REVENUES</b>		
Rates	27,053,286	27,060,830
Grants and Subsidies - operating	3,025,459	5,595,970
Grants and Subsidies - non operating	2,126,752	3,426,740
Contributions, Reimbursements and Donations - operating	502,154	787,600
Contributions, Reimbursements and Donations - non operating	5,143,985	32,294,930
Profit on Asset Disposals	91,370	396,030
Fees and Charges	9,497,707	14,023,060
Interest Earnings	1,549,214	2,599,770
Other Revenue	1,855,433	4,550,300
	<u>50,845,360</u>	<u>90,735,230</u>
 <b>OPERATING EXPENSES</b>		
Employee Costs	11,780,811	26,225,020
Materials and Contracts	7,905,699	23,941,180
Utilities	830,748	2,052,970
Depreciation on Non-current Assets	6,008,813	11,839,080
Loss on Asset Disposals	24,876	0
Insurance	473,281	778,600
Other	-	-
	<u>27,024,228</u>	<u>64,836,850</u>
 Interest/Borrowing Costs	24,400	57,510
 <b>NET PROFIT OR LOSS/RESULT</b>	 <u>23,796,732</u>	 <u>25,840,870</u>

**ATTACHMENT 1**  
**Page 4 of 7**

**CITY OF WANNEROO**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2003**

	<b>31-Dec</b>	<b>2002/03</b>
	<b>\$</b>	<b>\$</b>
<b>CURRENT ASSETS</b>		
Cash Assets	494,195	18,478
Investments	48,518,610	35,026,376
Receivables	10,734,207	4,605,095
Inventories	74,450	74,683
<b>TOTAL CURRENT ASSETS</b>	<u>59,821,462</u>	<u>39,724,632</u>
<b>NON-CURRENT ASSETS</b>		
Receivables	2,939,958	1,431,014
Property, Plant and Equipment	59,335,440	59,495,538
Infrastructure	385,977,564	386,076,324
<b>TOTAL NON-CURRENT ASSETS</b>	<u>448,252,962</u>	<u>447,002,876</u>
<b>TOTAL ASSETS</b>	<u>508,074,424</u>	<u>486,727,509</u>
<b>CURRENT LIABILITIES</b>		
Payables	7,046,868	9,486,405
Interest-bearing Liabilities - Other	89,940	89,940
Provisions	3,923,355	3912135
<b>TOTAL CURRENT LIABILITIES</b>	<u>11,060,163</u>	<u>13,488,480</u>
<b>NON-CURRENT LIABILITIES</b>		
Interest-bearing Liabilities	639,560	661,060
Provisions	211,824	211,824
<b>TOTAL NON-CURRENT LIABILITIES</b>	<u>851,384</u>	<u>872,884</u>
<b>TOTAL LIABILITIES</b>	<u>11,911,547</u>	<u>14,361,364</u>
<b>NET ASSETS</b>	<u>496,162,877</u>	<u>472,366,145</u>
<b>EQUITY</b>		
Retained Profits (Surplus)	472,847,257	449,934,180
Reserves - Cash Backed	11,134,401	10,250,746
Town Planning Schemes	12,181,219	12,181,219
<b>TOTAL EQUITY</b>	<u>496,162,877</u>	<u>472,366,145</u>

**ATTACHMENT 1**  
**Page 5 of 7**

**CITY OF WANNEROO**  
**STATEMENT OF CASH FLOWS**

**FOR THE 6 MONTHS ENDED 31 DECEMBER 2003**

	<b>31-Dec YTD-Actual \$</b>	<b>2003/04 Budget \$</b>
<b>Cash Flows From Operating Activities</b>		
<b>Receipts</b>		
Rates	21,051,336	26,790,222
Grants and Subsidies - operating	3,176,731	5,875,769
Contributions, Reimbursements & Donations	5,658,384	866,360
Fees and Charges	9,593,007	15,425,366
Interest Earnings	1,549,214	2,599,770
Other	7,179,617	7,708,536
	<u>48,208,289</u>	<u>59,266,023</u>
<b>Payments</b>		
Employee Costs	(12,066,884)	(26,014,695)
Materials and Contracts	(12,395,560)	(23,007,598)
Utilities (gas, electricity, water, etc)	(913,822)	(2,235,684)
Insurance	(809,087)	(856,460)
Interest	(24,400)	(57,510)
Other	(3,456,543)	(2,232,938)
	<u>(29,666,296)</u>	<u>(54,404,885)</u>
<b>Net Cash Provided By Operating Activities</b>	<u>18,541,993</u>	<u>4,861,138</u>
<b>Cash Flows from Investing Activities</b>		
Payments for Purchase of Property, Plant & Equipment	(1,465,574)	(14,557,313)
Payments for Construction of Infrastructure	(4,384,690)	(14,548,001)
Grants/Contributions for the Development of Assets	2,628,906	15,721,670
Quinns Road Bridge	(1,500,000)	(3,000,000)
Proceeds from Sale of Property, Plant & Equipment	168,816	758,600
<b>Net Cash Provided By (Used In) Investing Activities</b>	<u>(4,552,542)</u>	<u>(15,625,044)</u>
<b>Cash Flows from Financing Activities</b>		
Repayment of Loans	(21,500)	(53,750)
<b>Net Cash Provided By (Used In) Financing Activities</b>	<u>(21,500)</u>	<u>(53,750)</u>
<b>Net Increase (Decrease) in Cash Held</b>	13,967,951	(10,817,656)
Cash at Beginning of Year	35,044,854	36,075,936
<b>Cash at End of Year</b>	<u>49,012,805</u>	<u>25,258,280</u>

# ATTACHMENT 1

## Page 6 of 7

RATING SUMMARY REPORT FOR THE 6 MONTHS ENDED 31 DECEMBER 2003					
	Amount \$	%	September	Previous Months October	November
<b>ARREARS CARRIED FORWARD</b>					
Rates	1,781,890		1,781,890	1,781,890	1,781,890
Emergency Services Levy					
Domestic Refuse	165,914		165,914	165,914	165,914
Swimming Pools	1,341		1,341	1,341	1,341
	1,949,145		1,949,145	1,949,145	1,949,145
<b>RATES ISSUED</b>					
Rates	27,053,286		26,391,681	26,727,226	26,978,064
Emergency Services Levy	2,853,081		2,798,113	2,830,531	2,851,876
Domestic Refuse	4,176,910		4,065,296	4,105,983	4,152,961
Swimming Pools	58,001		51,569	54,030	56,237
	34,141,278		33,306,659	33,717,770	34,039,138
<b>AMOUNTS RECEIVED</b>					
Rates	21,051,336	73.01%	14,270,106	16,430,896	19,899,800
Emergency Services Levy	2,686,673	94.17%	2,274,364	2,577,724	2,640,225
Domestic Refuse	3,887,044	89.50%	3,386,795	3,632,842	3,783,241
Swimming Pools	50,734	85.49%	34,313	40,188	47,175
	27,675,787	76.68%	19,965,578	22,681,650	26,370,442
<b>BALANCE OUTSTANDING</b>					
Rates	7,783,840	26.99%	13,903,465	12,078,220	8,860,154
Emergency Services Levy	166,408	5.83%	523,749	252,807	211,651
Domestic Refuse	455,780	10.50%	844,415	639,055	535,634
Swimming Pools	8,608	14.51%	18,598	15,184	10,403
	8,414,636	23.32%	15,290,226	12,985,266	9,617,842

SUNDRY DEBTORS SUMMARY REPORT FOR THE 3 MONTHS ENDED 31 DECEMBER 2003					
	Amount Outstanding \$	%	September	Previous Months October	November
CURRENT	557,169	37.14%	780,455	555,612	308,470
1 - 30 DAYS PAST DUE	444,636	29.64%	502,386	849,781	192,831
31 - 60 DAYS PAST DUE	127,277	8.48%	88,449	33,283	62,181
61+ DAYS PAST DUE	370,971	24.73%	397,928	313,285	301,262
	1,500,053	100.00%	1,769,218	1,751,960	864,744

# ATTACHMENT 1

## Page 7 of 7

INVESTMENT REPORT AS AT 31 DECEMBER 2003						
Performance	Amount Invested \$Million	Portfolio Allocation %	Net Returns for Periods ending 31/12/03			
			1 mth	3mths	6mths	1 year
Cash (0-3 mths time horizon)						
COMMONWEALTH CASH DEPOSIT	\$0.00	0.00%	4.25	4.25	4.25	4.25
<b>Indicative 11am Cash Rate</b>			<b>4.75</b>	<b>4.75</b>	<b>4.75</b>	<b>4.75</b>
Cash Plus (3 - 12 mths time horizon)						
ANZ CASH PLUS FUND	\$15.73	32.42%	5.73	5.39	5.22	5.31
ALLIANCE CAPITAL ENHANCED FUND	\$1.44	2.97%	3.62	4.47	4.66	4.74
DEUTSCHE CASH PLUS FUND	\$15.83	32.63%	5.45	5.51	5.50	5.58
MACQUARIE DIVERSIFIED TREASURY FUND	\$15.52	31.99%	5.06	5.18	5.23	5.29
	<b>\$48.52</b>	<b>100.00%</b>				
<b>Council's Cash Plus Portfolio</b>			<b>5.38</b>	<b>5.34</b>	<b>5.28</b>	<b>5.27</b>
<b>UBSWA Bank Bill Index</b>			<b>5.40</b>	<b>5.03</b>	<b>4.92</b>	<b>4.90</b>
<b>Performance against Investment Policy</b>	<b>Minimum Credit Rating</b>	<b>Actual Credit Rating</b>		<b>Maximum % of Total Funds</b>	<b>Actual % of Funds</b>	
Cash (0-3 mths time horizon)						
COMMONWEALTH CASH DEPOSIT	A	AAA		50.00%	0.00%	
Cash Plus (3 - 12 mths time horizon)						
ANZ CASH PLUS FUND	A	AA		50.00%	32.42%	
ALLIANCE CAPITAL ENHANCED FUND	A	AA		50.00%	2.97%	
DEUTSCHE CASH PLUS FUND	A	A		40.00%	32.63%	
MACQUARIE DIVERSIFIED TREASURY FUND	A	A		40.00%	31.99%	

**ATTACHMENT 2**  
**Page 1 of 2**



**CAPITAL WORKS SUMMARY  
FOR THE SIX MONTH ENDED 31 DECEMBER 2003**

2003/2004 CAPITAL WORKS PROGRAMME

WORKS ITEM	Budget 2003/2004	Management Budget 03/04	Actual YTD	Commitment YTD	Total YTD Act & Committed	% Actual & Committed Expended	Comments
<b>BUILDINGS</b>							
All Buildings C/F	3,146,557	668,895	329,324	11,463	340,787	50.95	Outstanding Buildings include Rubbish handling facility, Clarkson Skate Park and Kingsway Sporting Complex Infrastructure works.
Buildings - Minor Works	159,300	214,116	71,094	10,254	81,348	37.99	Works progressing in accordance with program
District Buildings	1,441,333	2,691,833	100,379	2,176,097	2,276,476	84.57	Contract awarded for Quinns/Mindarie Surf Life Saving Club, Master planning stage for Yanchep Surf Life Saving Facility & Quinns Rocks Fire Station
Local Buildings	124,000	124,000	1,133	-	1,133	0.91	Tender advertised for architectural consultancy for Houghton Park
Refurbishment and Restoration	243,000	243,000	2,500	28,625	31,125	12.81	Design and documentation phases
Regional Buildings	2,200,000	3,277,162	39,630	2,626,398	2,666,028	81.35	Contract Awarded for Clarkson Library
Land Acquisition	80,000	-	-	-	-	-	Refer to Engineering Works : Land Acquisition
<b>TOTAL BUILDINGS</b>	<b>7,394,190</b>	<b>7,219,006</b>	<b>544,060</b>	<b>4,852,837</b>	<b>5,396,897</b>	<b>74.76</b>	
<b>DEVELOPMENT OF INFRASTRUCTURE - ROADS</b>							
Bicycle Facilities	39,310	104,310	4,877	-	4,877	4.68	Design and documentation phase
Black Spot Projects	869,735	869,735	161,010	8,285	169,294	19.47	Design and documentation phase. Works programmed for January/June period
Bus Shelters	133,500	133,500	130,367	6,684	137,051	102.66	Works Complete
Coastal Management	1,155,190	1,155,190	638,159	317,300	955,459	82.71	Contract awarded for Quinns Beach Coastal Protection Works
Parking Facilities	803,625	810,625	8,418	-	8,418	1.04	Design and documentation phase
Footpaths - New	310,100	310,100	77,677	-	77,677	25.05	Works progressing in accordance with program
Footpaths - Replacement	217,000	217,000	136,853	-	136,853	63.07	Works progressing in accordance with program
Public Access Ways	76,015	76,015	28,273	9,695	37,968	49.95	Stage1 works complete, Stage 2 subject to planning and design
Road Construction	5,329,728	5,455,905	1,748,697	418,386	2,167,084	39.72	Works progressing in accordance with program
Road Preservation	1,837,390	1,834,439	375,814	23,504	399,318	21.77	Works programmed for January 2004 to June 2004
Stormwater Drainage Upgrade	226,399	187,459	8,677	4,541	13,218	7.05	Investigation and Design process
Street Lighting	210,000	210,000	20,265	91,045	111,310	53.00	Design and documentation phase - Joondalup Drive and various minor works
Traffic Management	1,457,668	1,439,668	319,511	103,990	423,501	29.42	Design and documentation phase
Land Acquisition	-	101,940	34,606	-	34,606	33.95	Planning and drawing phase
<b>TOTAL DEVELOPMENT OF INFRASTRUCTURE - ROADS</b>	<b>12,665,660</b>	<b>12,905,886</b>	<b>3,693,204</b>	<b>983,430</b>	<b>4,676,634</b>	<b>36.24</b>	



### CAPITAL WORKS SUMMARY FOR THE SIX MONTH ENDED 31 DECEMBER 2003

2003/2004 CAPITAL WORKS PROGRAMME

<b>DEVELOPMENT OF INFRASTRUCTURE - PARKS</b>						
Conservation Reserves	261,000	261,000	-	33,325	33,325	12.77
Foreshore Management	200,000	200,000	-	-	-	-
Golf Course Improvement	16,000	16,000	8,721	600	9,321	58.26
Landscaping Works	370,905	370,905	43,561	21,245	64,806	17.47
Parks Furniture	238,000	238,000	29,449	50,710	80,159	33.68
Passive Parks Development	41,083	41,083	3,545	-	3,545	8.63
Sports Facilities	932,662	1,466,988	61,918	91,559	153,477	10.46
<b>TOTAL DEVELOPMENT OF INFRASTRUCTURE - PARKS</b>	<b>2,059,650</b>	<b>2,593,976</b>	<b>147,194</b>	<b>197,440</b>	<b>344,633</b>	<b>13.29</b>
<b>PLANT AND EQUIPMENT</b>						
Plant Replacement	4,386,583	4,397,583	227,492	187,902	415,394	9.45
Carry Forward Plant from 2002/03.	883,107	887,380	860,863	-	860,863	97.01
<b>TOTAL PLANT PURCHASES</b>	<b>5,269,690</b>	<b>5,284,963</b>	<b>1,088,355</b>	<b>187,902</b>	<b>1,276,256</b>	<b>24.15</b>
<b>TOTAL PLANT SALES</b>	<b>(758,600)</b>	<b>(774,450)</b>	<b>(168,816)</b>	<b>-</b>	<b>(168,816)</b>	<b>21.80</b>
<b>FURNITURE AND EQUIPMENT</b>	<b>309,223</b>	<b>305,596</b>	<b>222,704</b>	<b>-</b>	<b>222,704</b>	<b>72.88</b>
<b>NEW INITIATIVES</b>	<b>1,423,197</b>	<b>1,460,787</b>	<b>154,748</b>	<b>-</b>	<b>154,748</b>	<b>10.59</b>
<b>DEVELOPER'S CONTRIBUTIONS</b>	<b>20,000,000</b>	<b>20,000,000</b>				-
						Subject to transfer of Community infrastructure
<b>TOTAL CAPITAL WORKS PROGRAMME</b>	<b>48,363,010</b>	<b>48,995,764</b>	<b>5,681,448</b>	<b>6,221,608</b>	<b>11,903,057</b>	<b>24.29</b>

## Contracts and Property

### CS11-02/04 Quinns Beach Cafe Development

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File Ref: P22/0844V01  
Responsible Officer: Director, Corporate Services  
Disclosure of Interest: Nil  
Attachments: Nil

Moved Cr Goodenough, Seconded Cr Roberts

That Council:-

1. NOTES that no public submissions were received in response to the Notice advertised in the West Australian newspaper in accordance with Section 3.58(3) of the Local Government Act.
2. ACCEPTS Tender Number 03299 from Bogdanis Nominees Pty Ltd for the Quinns Beach Café Development and AUTHORISES the Mayor and Chief Executive Officer to execute and affix the Common Seal of the City of Wanneroo to the Agreement to Lease and Lease over Part Lot 211 Quinns Road, Mindarie; and
3. NOTES that sufficient funds are to be provided within the Budget for the Stage 2 works for a contribution of approximately \$50,000 to meet the cost of the diversion of the main sewer line through the leased area of Lot 211.

## Amendment

Moved Cr Hughes, Seconded Cr Blencowe

*Points a) and b) added to Recommendation 2*

That Council:-

1. NOTES that no public submissions were received in response to the Notice advertised in the West Australian newspaper in accordance with Section 3.58(3) of the Local Government Act.
2. ACCEPTS Tender Number 03299 from Bogdanis Nominees Pty Ltd for the Quinns Beach Café Development and AUTHORISES the Mayor and Chief Executive Officer to execute and affix the Common Seal of the City of Wanneroo to the Agreement to Lease and Lease over Part Lot 211 Quinns Road, Mindarie; *subject to*
  - a) *implementation of the foreshore management plan to be restricted to the management of seaweed on the beach directly in front of Lot 211; and*
  - b) *funding of foreshore improvement works in front of leased area to be funded across the next two financial years.*



3. **NOTES that sufficient funds are to be provided within the Budget for the Stage 2 works for a contribution of approximately \$50,000 to meet the cost of the diversion of the main sewer line through the leased area of Lot 211.**

**CARRIED UNANIMOUSLY**

**The amendment became the substantive motion.**

**CARRIED UNANIMOUSLY**

## **Community Development**

### **Leisure & Library Services**

#### **CD11-02/04 Yanchep Surf Life Saving Club Relocation Project Reference Group**

File Ref: S25/0057V01  
 Responsible Officer: Director, Community Development  
 Disclosure of Interest: Nil  
 Attachments: 1

Moved Cr Pearson, Seconded Cr Treby

THAT Council:-

1. **ESTABLISHES a Yanchep Surf Life Saving Club Relocation Project Reference Group with the following Terms of Reference:**

Name:	Yanchep Surf Life Saving Club Relocation Project Reference Group.
Aim:	To oversee the preparation of the Yanchep Surf Life Saving Club Relocation Study
Areas of Responsibility:	<ul style="list-style-type: none"> <li>• To provide input and assist with the community consultation process.</li> <li>• To provide comment and advise on research conducted with respect to the Brief.</li> <li>• To consider issues associated with overall study.</li> <li>• To provide recommendations to the City on the outcomes of the study.</li> </ul>
Deputations:	<ul style="list-style-type: none"> <li>• The reference group may invite any persons or organisations to attend any meetings to discuss issues of interest.</li> </ul>

Operating Procedure:	<ul style="list-style-type: none"> <li>• Meetings to be arranged (with at least two weeks prior notification) by an officer from the Community Development Directorate.</li> <li>• Meetings to be chaired by a person elected by the Reference Group at the first official meeting of the group as per clause 5.12(1) of the Local Government Act.</li> <li>• A quorum will be a simple majority.</li> <li>• A date for the first meeting of the Reference Group to be set as soon as practical after endorsement of the reference group and associated Terms of Reference.</li> <li>• Any recommendations of the Reference Group requiring a Council decision will be presented for consideration in an official report to Council.</li> <li>• The Reference Group to conclude when a formal proposal or report on the findings of the group is presented to Council.</li> </ul>
Minutes:	<ul style="list-style-type: none"> <li>• Minutes are to be taken at each meeting and are to be forwarded to all members and elected representatives within seven days of the meeting date.</li> <li>• Minutes will also be made available to members of the public on request.</li> </ul>
Delegated Authority:	Nil

2. APPOINTS, by ABSOLUTE MAJORITY, the following membership to the Yanchep Surf Life Saving Club Relocation Project Reference Group:

- Mayor of the City of Wanneroo
- North Ward Councillors
- Director Technical Services or nominated representative
- Director Community Development or nominated representative
- One representative of the Yanchep Surf Life Saving Club Inc.
- One representative of the Surf Life Saving Association of WA
- Representative of Yanchep Sun City Pty Ltd
- One representative of the Yanchep Two Rocks Recreation Association

## Amendment

*To add a Recommendation 3.*

**Moved Cr Loftus, Seconded Cr Salpietro**

**THAT Council:-**

- 1. ESTABLISHES a Yanchep Surf Life Saving Club Relocation Project Reference Group with the following Terms of Reference:**

<b>Name:</b>	<b>Yanchep Surf Life Saving Club Relocation Project Reference Group.</b>
<b>Aim:</b>	<b>To oversee the preparation of the Yanchep Surf Life Saving Club Relocation Study</b>
<b>Areas of Responsibility:</b>	<ul style="list-style-type: none"> <li>• <b>To provide input and assist with the community consultation process.</b></li> <li>• <b>To provide comment and advise on research conducted with respect to the Brief.</b></li> <li>• <b>To consider issues associated with overall study.</b></li> <li>• <b>To provide recommendations to the City on the outcomes of the study.</b></li> </ul>
<b>Deputations:</b>	<ul style="list-style-type: none"> <li>• <b>The reference group may invite any persons or organisations to attend any meetings to discuss issues of interest.</b></li> </ul>
<b>Operating Procedure:</b>	<ul style="list-style-type: none"> <li>• <b>Meetings to be arranged (with at least two weeks prior notification) by an officer from the Community Development Directorate.</b></li> <li>• <b>Meetings to be chaired by a person elected by the Reference Group at the first official meeting of the group as per clause 5.12(1) of the Local Government Act.</b></li> <li>• <b>A quorum will be a simple majority.</b></li> <li>• <b>A date for the first meeting of the Reference Group to be set as soon as practical after endorsement of the reference group and associated Terms of Reference.</b></li> <li>• <b>Any recommendations of the Reference Group requiring a Council decision will be presented for consideration in an official report to Council.</b></li> <li>• <b>The Reference Group to conclude when a formal proposal or report on the findings of the group is presented to Council.</b></li> </ul>

<b>Minutes:</b>	<ul style="list-style-type: none"> <li>• Minutes are to be taken at each meeting and are to be forwarded to all members and elected representatives within seven days of the meeting date.</li> <li>• Minutes will also be made available to members of the public on request.</li> </ul>
<b>Delegated Authority:</b>	Nil

**2. APPOINTS, by ABSOLUTE MAJORITY, the following membership to the Yanchep Surf Life Saving Club Relocation Project Reference Group:**

- Mayor of the City of Wanneroo
- North Ward Councillors
- Director Technical Services or nominated representative
- Director Community Development or nominated representative
- One representative of the Yanchep Surf Life Saving Club Inc.
- One representative of the Surf Life Saving Association of WA
- Representative of Yanchep Sun City Pty Ltd
- One representative of the Yanchep Two Rocks Recreation Association

**3. *The Yanchep Surf Club Relocation Project Reference Group is to present its final report document to the City of Wanneroo Council for CONSIDERATION before the final Council meeting in December 2004.***

**CARRIED UNANIMOUSLY  
& BY ABSOLUTE MAJORITY**

**The amendment became the substantive motion.**

**CARRIED UNANIMOUSLY  
& BY ABSOLUTE MAJORITY**

## **Chief Executive Office**

### **Strategic & Executive Services**

#### **CE05-02/04 Appointment of Acting Director Planning & Development and Acting Director Corporate Services**

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File Ref: S07/0057V01  
Responsible Officer: Chief Executive Officer  
Disclosure of Interest: Nil  
Attachments: Nil

**Moved Cr Newton, Seconded Cr Cvitan**

**That Council ENDORSE the recommendation of the Chief Executive Officer in the APPOINTMENT of: -**

- 1. The Manager of Finance to the position of Acting Director Corporate Services from the 14 February 2004 concluding on the 8<sup>th</sup> March 2004.**
- 2. The Manager of Planning Services to the position of Acting Director Planning & Development Services from the 6<sup>th</sup> March 2004 concluding on the 29<sup>th</sup> March 2004.**

**CARRIED UNANIMOUSLY**

#### **CE06-02/04 Requests for Donations, Sponsorships and Waivers of Fees and Charges February 2004**

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File Ref: S07/0057V01  
Responsible Officer: Chief Executive Officer  
Disclosure of Interest: Nil  
Attachments: 1

**Moved Cr Pearson, Seconded Cr Treby**

**That Council:-**

- 1. NOT APPROVE a donation to the Lions Club District 201W1 to sponsor children to attend the 12<sup>th</sup> Annual Children's Film Festival.**
- 2. NOT APPROVE a donation of \$1,000.00 to the Wanneroo Districts Netball Association Inc in support of the association's 30<sup>th</sup> Anniversary event to be held on 3rd and 4th April 2004.**
- 3. NOT APPROVE a sponsorship request from the Institute of Urban Development for general sponsorship.**

4. APPROVE a donation of \$300 to the Arts & Cultural Centre of Two Rocks Yanchep Association Inc towards the costs involved in a variety show to be held on Saturday 27 March 2004.
5. APPROVE a donation of \$100.00 to Jacob Silvester to assist his participation in the Australian Youth Choir's tour of Europe in May 2004.

#### **Amendment**

*That Recommendation 5 be amended to read "Approve a donation of \$500..."*

#### **Moved Cr Hughes, Seconded Cr Newton**

1. NOT APPROVE a donation to the Lions Club District 201W1 to sponsor children to attend the 12<sup>th</sup> Annual Children's Film Festival.
2. NOT APPROVE a donation of \$1,000.00 to the Wanneroo Districts Netball Association Inc in support of the association's 30<sup>th</sup> Anniversary event to be held on 3rd and 4th April 2004.
3. NOT APPROVE a sponsorship request from the Institute of Urban Development for general sponsorship.
4. APPROVE a donation of \$300 to the Arts & Cultural Centre of Two Rocks Yanchep Association Inc towards the costs involved in a variety show to be held on Saturday 27 March 2004.
5. APPROVE a donation of ~~\$100.00~~ \$500.00 to Jacob Silvester to assist his participation in the Australian Youth Choir's tour of Europe in May 2004.

**CARRIED UNANIMOUSLY**

## **Item 9 Motions on Notice**

### **MN02-02/04 Motion on Notice – Cr Terry Loftus - Removal of Threatening Tree**

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File Ref:	12345
Responsible Officer:	Nil
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Loftus, Seconded Cr Newton

That Council :-

1. REMOVE the Sheoak tree, including its root system, located outside 29 Wentworth Avenue, Yanchep.

2. ENTER into an agreement with the property owner to plant approved suitable tree(s) or shrub as replacement for this tree.

LOST  
6/7

**For the motion:** ~~Mayor Kelly~~, Cr Roberts, Cr Goodenough, Cr Pearson, Cr Loftus, Cr Newton and Cr Treby.

**Against the motion:** Cr Cvitan, Cr Blencowe, ~~Cr Roberts~~, Mayor Kelly, Cr Hughes, Cr Salpietro, Cr Steffens and Cr Stewart.

## Item 10 Urgent Business

Nil

## Item 11 Confidential

Nil

## Item 12 Date of Next Meeting

The next **Ordinary Councillors Briefing Session** has been scheduled for **6.00pm on Tuesday, 09 March 2004**, to be held at the Civic Centre, Dundobar Road, Wanneroo.

## Item 13 Closure

There being no further business, Mayor Kelly closed the meeting at 7:52pm.

### In Attendance

JON KELLY, JP

**Mayor**

### Councillors:

MARK PEARSON	Alexander Ward
BRETT TREBY	Alexander Ward
SAM SALPIETRO (Deputy Mayor), JP	Central Ward
FRANK CVITAN, JP	Central Ward
TRACEY ROBERTS	Coastal Ward
IAN GOODENOUGH, JP	Coastal Ward
RUDI STEFFENS CD	Hester Ward
JOHN STEWART	Hester Ward
TERRY LOFTUS	North Ward
ALAN BLENOWE	South Ward
JUDITH HUGHES	South Ward
DOT NEWTON	Wanneroo Ward