

Chq/EFT	Date	Name	Description	Amount
1467	05-02-20	LES MILLS ASIA PACIFIC INDUSTRIES	MONTHLY LICENCE FEE	1332.39
1469	05-02-20	AUSTRALIAN TAXATION OFFICE	TAXATION	201236.01
1470	10-02-20	FLEETCARE PTY LTD	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASING	1373.10
1471	10-02-20	EASIFLEET MANAGEMENT	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASES	82.82
1472	11-02-20	IINET TECHNOLOGIES PTY LTD	INTERNET ACCESS	982.88
1473	18-02-20	COMMONWEALTH BANK - BUSINESS CARD	BUSINESS CORPORATE CARD - VARIOUS COSTS CEO - \$1115.50 DIRECTOR DEVELOPMENT SERVICES - \$26.20 BRANCH LIBRARIAN - \$2291.40 BRANCH LIBRARIAN - \$1644.51 RECREATION FACILITIES TEAM LEADER - \$369.09 DIRECTOR ASSET SERVICES - \$394.06 FUNCTIONS ASSISTANT - \$413.78 FUNCTIONS CO-ORDINATOR - \$102.75 SENIOR PROCUREMENT OFFICER - \$3523.44 MANAGER PEOPLE SERVICES - \$1289.20 MANAGER CUSTOMER & PUBLIC RELATIONS - \$2964.45	14134.38
1474	19-02-20	AUSTRALIAN TAXATION OFFICE	TAXATION	267957.76
72620	05-02-20	MUNICIPAL EMPLOYEES UNION	PAYROLL DEDUCTIONS	932.76
72621	05-02-20	TELSTRA CORPORATION	TELEPHONE EXPENSES	7364.41
72622	05-02-20	WATER CORPORATION	WATER USE AND SERVICE CHARGE FEES	6947.16
72623	05-02-20	CASH - KALAMUNDA LIBRARY	PETTY CASH REIMBURSEMENT	115.48
72624	05-02-20	CASH - FORRESTFIELD LIBRARY	PETTY CASH REIMBURSEMENT	131.54
72625	05-02-20	CASH - LESMURDIE LIBRARY	PETTY CASH REIMBURSEMENT	96.22
72626	19-02-20	MUNICIPAL EMPLOYEES UNION	PAYROLL DEDUCTIONS	922.52
72627	19-02-20	TELSTRA CORPORATION	TELEPHONE EXPENSES	44969.07

Chq/EFT	Date	Name	Description	Amount
72628	19-02-20	WATER CORPORATION	WATER USE AND SERVICE CHARGE FEES	644.61
72629	19-02-20	CASH - ADMIN	PETTY CASH REIMBURSEMENT	586.64
72630	19-02-20	CASH - KPAC	PETTY CASH REIMBURSEMENT	137.20
EFT74170	06-02-20	CHRISTINE J OXBERRY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	175.00
EFT74171	06-02-20	WEX AUSTRALIA PTY LTD - WRIGHT EXPRESS FUEL CARDS AUSTRALIA LTD	FUEL - PERIOD ENDING 3/02/20	1677.09
EFT74172	06-02-20	SALMAT MEDIAFORCE PTY LTD	DISTRIBUTION OF FLYERS FOR RECREATION CENTRE SEMESTER GUIDE	1136.04
EFT74173	06-02-20	NEVERFAIL SPRINGWATER LTD (KALA LIB)	BOTTLED WATER SUPPLIES / MAINTENANCE FOR KALAMUNDA LIBRARY	67.00
EFT74174	06-02-20	PFD FOOD SERVICES - HOLLIER DICKSONS	KIOSK SUPPLIES FOR HARTFIELD PARK RECREATION CENTRE	305.90
EFT74175	06-02-20	FREESTYLE NOW	SKATE PARK COACHING SESSION AT KALAMUNDA SKATE PARK	363.00
EFT74176	06-02-20	CABCHARGE AUSTRALIA LIMITED	CABCHARGE FEES	6.00
EFT74177	06-02-20	AFGRI EQUIPMENT AUSTRALIA PTY LTD	PLANT / VEHICLE PARTS	25685.00
EFT74178	06-02-20	VIP CARPET AND UPHOLSTERY CLEANING SERVICE	CARPET CLEANING AT VARIOUS LOCATIONS	990.00
EFT74179	06-02-20	TOTALLY WORKWEAR	SUPPLY OF PROTECTIVE CLOTHING	153.95
EFT74180	06-02-20	SCOTT PRINT	PRINTING OF BUSH FIRE READY BROCHURES	1579.60
EFT74181	06-02-20	UPTEMPO DESIGN	SUPPLY OF FLURO VESTS FOR FRIENDS GROUP	1133.00
EFT74182	06-02-20	KOORI KIDS PTY LTD	CONTRIBUTION TO NAIDOC SCHOOL INITIATIVES 2020 TOWARDS DESIGN, PRINTING AND DISTRIBUTION OF INFORMATION PACKS, ENTRY FORMS TO ALL SCHOOLS ACROSS THE LGA	450.00
EFT74183	06-02-20	CENTURION REAL ESTATE	RATES REFUND	413.93

Chq/EFT	Date	Name	Description	Amount
EFT74184	06-02-20	DATA#3 LIMITED	WALGA CONTRACT NPN 2.17 - YEAR OF A 3 +1 YEAR CONTRACT 20/12/19-19/12/20	166242.96
EFT74185	06-02-20	MARIEANNE MARTHE VIDOT	FOOTPATH DEPOSIT REFUND	500.00
EFT74186	06-02-20	JAMIE LEIGH ANDERSON	PART DOG STERILIZATION REFUND	25.83
EFT74187	06-02-20	ROBYN BEARDSSELL	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	82.60
EFT74188	06-02-20	JACQUELINE BAXTER COCKS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	40.00
EFT74189	06-02-20	KENNETH JOHN PATTERSON	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	24.50
EFT74190	06-02-20	BEVERLEY C MORRIS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	105.00
EFT74191	06-02-20	GILL BAXTER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	21.70
EFT74192	06-02-20	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	71.70
EFT74193	06-02-20	CITY OF KALAMUNDA STAFF SOCIAL CLUB	PAYROLL DEDUCTIONS	120.00
EFT74194	06-02-20	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1077.02
EFT74195	06-02-20	BUNNINGS BUILDING SUPPLIES	HARDWARE SUPPLIES FOR VARIOUS LOCATIONS	1537.01
EFT74196	06-02-20	MAXWELL ROBINSON & PHELPS PEST MANAGEMENT	PEST CONTROL SERVICES AT VARIOUS LOCATIONS	494.50
EFT74197	06-02-20	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES	2967.79
EFT74198	06-02-20	CLEANAWAY	WASTE / RECYCLING & BULK BIN DISPOSAL SERVICES FEES	5544.00
EFT74199	06-02-20	WALKERS HARDWARE (MITRE 10)	HARDWARE SUPPLIES	423.62
EFT74200	06-02-20	MCKAY EARTHMOVING PTY LTD	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	20707.59
EFT74201	06-02-20	BORAL CONSTRUCTION MATERIALS GROUP	ROAD MATERIALS FOR VARIOUS LOCATIONS	1525.81
EFT74202	06-02-20	FASTA COURIERS	COURIER FEES	521.35

Chq/EFT	Date	Name	Description	Amount
EFT74203	06-02-20	BCITF	LEVY FEE - DECEMBER 2019	10763.41
EFT74204	06-02-20	THE WATERSHED WATER SYSTEMS	RETICULATION PARTS FOR VARIOUS RESERVES	6306.45
EFT74205	06-02-20	ALSCO LINEN SERVICE	LINEN HIRE / LAUNDRY SERVICES / CLEANING SUPPLIES	217.14
EFT74206	06-02-20	BRADOCK PODIATRY SERVICES PTY LTD	PODIATRY SERVICES AT JACK HEALEY CENTRE	895.82
EFT74207	06-02-20	KALA BOB KATS PTY LTD	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	19382.00
EFT74208	06-02-20	SYNERGY	POWER CHARGES	1723.91
EFT74209	06-02-20	ALINTA ENERGY	GAS CHARGES	3295.15
EFT74210	06-02-20	STEWART & HEATON CLOTHING CO PTY LTD	FIRE PROTECTION WEAR / SUPPLIES	1236.00
EFT74211	06-02-20	GRONBEK SECURITY	SECURITY KEY SERVICES TO VARIOUS LOCATIONS	642.01
EFT74212	06-02-20	GRIMES CONTRACTING PTY LTD	CONTRACTOR BUILDING MAINTENANCE FOR VARIOUS BUILDINGS	77.00
EFT74213	06-02-20	BGC ASPHALT	ROAD MATERIALS FOR VARIOUS LOCATIONS	2176.02
EFT74214	06-02-20	KENNEDYS TREE SERVICES	TREE REMOVAL / UNDER POWERLINE PRUNING FOR VARIOUS LOCATIONS	2337.50
EFT74215	06-02-20	WESTSIDE FIRE SERVICES	TESTING AND INSPECTION OF FIRE EQUIPMENT / SUPPLIES	442.01
EFT74216	06-02-20	MILPRO WA (INCORPORATING HILL TOP TROPHIES)	SUPPLY OF NAME BADGES FOR VARIOUS STAFF	57.75
EFT74217	06-02-20	MARKETFORCE PTY LTD	ADVERTISING FOR VARIOUS JOBS / EVENTS	662.41
EFT74218	06-02-20	LO-GO APPOINTMENTS	HIRE OF TEMPORARY STAFF FOR DEPOT / ADMIN	2033.72
EFT74219	06-02-20	WESTERN AUSTRALIAN TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE INVOICE - DECEMBER 2019	17107.24
EFT74220	06-02-20	SLATER GARTRELL SPORTS	INSURANCE CLAIM - PICKERING BROOK SPORTS CLUB - SUPPLY & LAY PREMIUM SYNTHETIC TURF AT PICKERING BROOK OVAL	5159.00
EFT74221	06-02-20	KALAMUNDA & DISTRICTS HISTORICAL SOCIETY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	130.20



Chq/EFT	Date	Name	Description	Amount
EFT74222	06-02-20	CRABBS KALAMUNDA (IGA)	GROCERY SUPPLIES	114.57
EFT74223	06-02-20	DALE ALCOCK HOMES PTY LTD	FOOTPATH DEPOSIT REFUND	700.00
EFT74224	06-02-20	OCE CORPORATE PTY LTD - OFFICE CLEANING EXPERTS	CLEANING SERVICES / CONSUMABLES FOR VARIOUS LOCATIONS	31910.10
EFT74225	06-02-20	HELEN ARMSTRONG & ASSOCIATES (T/AS WAXING LYRICAL CANDLES)	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	147.70
EFT74226	06-02-20	PERTH AUTO ALLIANCE T/AS TITAN FORD	SUPPLY OF NEW 4X2 FORD RANGER DUAL CAB UTE FOR PARKS DEPARTMENT	32175.39
EFT74227	06-02-20	TOTAL EDEN PTY LTD	EXTENSION OF EXISTING IRRIGATION AT WOODLUPINE LIVING STREAM STAGE 2	33000.00
EFT74228	06-02-20	HAWLEY'S BOBCAT SERVICE	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	5613.61
EFT74229	06-02-20	SUSAN BRANNEN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	35.00
EFT74230	06-02-20	ANNA HAMERSLEY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	7.00
EFT74231	06-02-20	HILL TOP GROUP PTY	CONTRACTOR BUILDING MAINTENANCE FOR VARIOUS BUILDINGS	3846.17
EFT74232	06-02-20	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	HIRE OF TEMPORARY STAFF FOR ADMIN / DEPOT	3745.06
EFT74233	06-02-20	AUTO ONE KALAMUNDA	PLANT / VEHICLE PARTS	94.00
EFT74234	06-02-20	KANYANA WILDLIFE REHABILITATION CENTRE INC	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	266.40
EFT74235	06-02-20	BIG W (AR W1.C3.U.07)	VARIOUS SUPPLIES FOR FORRESTFIELD LIBRARY & RANGERS	1043.00
EFT74236	06-02-20	DEPARTMENT OF TRANSPORT	DISCLOSURE OF INFORMATION FEES FOR DECEMBER 2019	40.80
EFT74237	06-02-20	BGC RESIDENTIAL PTY LTD	FOOTPATH DEPOSIT REFUND	1950.00

Chq/EFT	Date	Name	Description	Amount
EFT74238	06-02-20	PICKERING BROOK HERITAGE GROUP	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	24.50
EFT74239	06-02-20	RENTOKIL INITIAL PTY LTD (CANNON)	HYGIENE SERVICES FOR VARIOUS LOCATIONS	4500.48
EFT74240	06-02-20	STRATAGREEN	GARDEN / RESERVE SUPPLIES	807.60
EFT74241	06-02-20	OFFICEWORKS SUPERSTORES PTY LTD	OFFICE SUPPLIES / STATIONERY	479.11
EFT74242	06-02-20	PORTER CONSULTING ENGINEERS	CIVIL DESIGN SERVICES OF MILNER, SULTANA & BERKSHIRE ROADS	6600.00
EFT74243	06-02-20	CONSTABLE CARE CHILD SAFETY FOUNDATION INC	CONSTABLE CARE CHILD SAFETY FOUNDATION COMMUNITY PARTNERSHIP PROGRAM 19/20	11275.00
EFT74244	06-02-20	WOOLWORTHS GROUP LIMITED	GROCERY SUPPLIES FOR VARIOUS FUNCTIONS	1118.06
EFT74245	06-02-20	EASTERN REGION SECURITY	SECURITY SERVICES TO VARIOUS LOCATIONS	4047.25
EFT74246	06-02-20	GLENDIA DAWN CHARLTON (PODIATRY)	PODIATRY SERVICES AT JACK HEALEY CENTRE	328.18
EFT74247	06-02-20	KIARA FAYE RECHICHI-BAKER	SALE OF ARTWORK - KALAMUNDA ARTROOMS OPEN STUDIOS EXHIBITION - 21/12/19 - 05/01/20	476.00
EFT74248	06-02-20	EASIFLEET MANAGEMENT	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASES	4800.39
EFT74249	06-02-20	HEAD 2 HEART FITNESS	KEY BOND REFUND	50.00
EFT74250	06-02-20	TOM CAIRNS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	8.40
EFT74251	06-02-20	SHIRLEY SPENCER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	208.60
EFT74252	06-02-20	ROSE SMART	MAINTAIN ROSE BEDS AT VARIOUS LOCATIONS	1225.00
EFT74253	06-02-20	DRAINFLOW SERVICES PTY LTD	CLEANING / MAINTAINING STORM WATER DRAINS	25371.50
EFT74254	06-02-20	MARTIN SOUCEK	FOOTPATH DEPOSIT REFUND	700.00
EFT74255	06-02-20	ANNE O'LEARY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	7.70

Chq/EFT	Date	Name	Description	Amount
EFT74256	06-02-20	GUMNUTS & LAVENDER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	4.90
EFT74257	06-02-20	STATE WIDE TURF SERVICES	TURF SUPPLIES / MAINTENANCE FOR VARIOUS LOCATIONS	5978.50
EFT74258	06-02-20	CHRISTINE VITLER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	26.25
EFT74259	06-02-20	AMANA LIVING	BOND REFUND FOR USE OF THE SEMINAR ROOM AT ZIG ZAG CULTURAL CENTRE	300.00
EFT74260	06-02-20	NANCY GILLESPIE	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	21.00
EFT74261	06-02-20	ALISON MULCAHY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	51.80
EFT74262	06-02-20	THE GOOD GUYS	ELECTRICAL SUPPLIES	449.00
EFT74263	06-02-20	FUJI XEROX AUSTRALIA PTY LTD	PHOTOCOPYING CHARGES	58.19
EFT74264	06-02-20	THE PETAL PRESS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	20.58
EFT74265	06-02-20	MINTERELLISON	LEGAL EXPENSES	21470.57
EFT74266	06-02-20	CLAIRE O'NEILL - CLAIRE'S EMBROIDERY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	131.60
EFT74267	06-02-20	LINDA STONES	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	149.80
EFT74268	06-02-20	IAN MOSS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	84.00
EFT74269	06-02-20	LEWIS FAMILY TRUST T/A DATA TECH SERVICES	BUILDING MAINTENANCE TELEPHONE / SECURITY LINE REPAIR WORK AT JACK HEALEY CENTRE & KALAMUNDA PERFORMING ARTS CENTRE	1258.40
EFT74270	06-02-20	PETER FALCONER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	26.60

Chq/EFT	Date	Name	Description	Amount
EFT74271	06-02-20	JANICE PITTMAN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	23.10
EFT74272	06-02-20	SAFE T CARD AUSTRALIA PTY LTD	MONTHLY MONITORING CHARGES FOR VARIOUS LOCATIONS	132.00
EFT74273	06-02-20	SPECIALIST NEWS PTY LTD	OHS ALERT SUBSCRIPTION - ANNUAL RENEWAL	939.00
EFT74274	06-02-20	TOURISM COUNCIL WA	2 X NETWORK AT NIGHT TICKETS	50.00
EFT74275	06-02-20	MARY FORWARD	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	56.70
EFT74276	06-02-20	LASZLO LENARD	FOOTPATH DEPOSIT REFUND	1500.00
EFT74277	06-02-20	HANDS-ON INFECTION CONTROL	HEPATITIS VACCINATION SUPPLIES FOR STAFF MEMBERS	549.32
EFT74278	06-02-20	KALAMUNDA ELECTRICS	ELECTRICAL REPAIRS / MAINTENANCE FOR VARIOUS LOCATIONS	8213.21
EFT74279		EFT PAYMENT CANCELLED		
EFT74280	06-02-20	DAVID GREEN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	118.58
EFT74281	06-02-20	JANET CLARE ALICE WALSH	PART DOG STERILIZATION REFUND	77.50
EFT74282	06-02-20	ASHJAD PTY LTD T/A CUROST MILK SUPPLY	MILK SUPPLY FOR ADMINISTRATION CENTRE AND OPERATIONS CENTRE	866.30
EFT74283	06-02-20	MAVIS PASKULICH	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	158.20
EFT74284	06-02-20	A1 TROJAN PEST CONTROL	PEST CONTROL SERVICES FOR VARIOUS LOCATIONS	199.00
EFT74285	06-02-20	LORM PTY LTD T/A SCORPION TRAINING SOLUTIONS	REGISTRATION FOR A STAFF MEMBER TO ATTEND 5 DAY SAFETY & HEALTH TRAINING	880.00
EFT74286	06-02-20	NEVERFAIL SPRINGWATER LTD (ADMIN OFFICE)	BOTTLED WATER SUPPLIES / MAINTENANCE FOR FRONT COUNTER	80.45
EFT74287	06-02-20	OFF PEN PUBLISHING - BETH BAKER	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	26.74

Chq/EFT	Date	Name	Description	Amount
EFT74288	06-02-20	MAIA FINANCIAL PTY LIMITED	EXTENTION RENTAL FEES FOR GYM EQUIPMENT THE PERIOD OF 1/01/20 - 31/01/20	1053.51
EFT74289	06-02-20	GRAHAM STIMSON	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	38.50
EFT74290	06-02-20	BALLIGART - HELEN LOCK	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	44.80
EFT74291	06-02-20	FLEETCARE PTY LTD	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASING	6412.92
EFT74292	06-02-20	PETER WEBB	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	35.56
EFT74293	06-02-20	IRENE YOUNG	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	18.20
EFT74294	06-02-20	LINDA RAPHAEL	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	70.00
EFT74295	06-02-20	NICKY WINTER - KASZAZZ IN KALAMUNDA	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	65.45
EFT74296	06-02-20	HERB & ESSENCE	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	24.50
EFT74297	06-02-20	SG FLEET AUSTRALIA PTY LTD	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASES	2686.76
EFT74298	06-02-20	RUSTY ROO	MERCHANDISE SUPPLIES FOR RESALE AT THE ZIG ZAG CULTURAL CENTRE	1104.70
EFT74299	06-02-20	LINDA STANLEY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	12.25
EFT74300	06-02-20	ROSEMARY (ROSE) HANCOCK	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	13.72
EFT74301	06-02-20	NATURE CALLS 1 PTY LTD	TOILET HIRE FOR 2020 SUMMER SERIES MOVIE NIGHT AT MORRISON OVAL	550.00

Chq/EFT	Date	Name	Description	Amount
EFT74302	06-02-20	AUS CHILL TECHNICAL SERVICES PTY LTD	SUPPLY AIR CONDITIONING REPAIRS AND INSTALLATION TO VARIOUS LOCATIONS	198.00
EFT74303	06-02-20	MARKET CREATIONS	MARKETING & TECHNOLOGY SERVICE FEES & MONTHLY CLOUD HOSTING SERVICES	610.35
EFT74304		EFT PAYMENT CANCELLED		
EFT74305	06-02-20	UNWINED T/A POSSUM CREEK LODGE	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	93.80
EFT74306	06-02-20	ALLCREDIT PTY LTD	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASES	490.00
EFT74307	06-02-20	KERB DIRECT KERBING PTY LTD	SUPPLY AND LAY EXTRUDED CONCRETE KERB FOR VARIOUS LOCATIONS	3567.01
EFT74308	06-02-20	ALL FUN FACE PAINTING	FACE PAINTING & ACTIVITIES AT MOVIE NIGHTS AT KALARI DRIVE RESERVE 10/01/20 & KOSTERA OVAL 17/01/20	680.00
EFT74309	06-02-20	AMY CLAIRE MURPHY	PART DOG STERILIZATION REFUND	100.00
EFT74310	06-02-20	SPICK AND SPAN COMMERCIAL PROPERTY MAINTENANCE PTY LTD	CLEANING SERVICES & CONSUMABLES FOR VARIOUS LOCATIONS	6062.45
EFT74311	06-02-20	ENTIRE FIRE MANAGEMENT	FIREBREAK MAINTENANCE AT VARIOUS LOCATIONS	2683.12
EFT74312	06-02-20	SALLY EDMONDS ART	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	84.00
EFT74313	06-02-20	NATURES ART FINE CRAFTS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	27.30
EFT74314	06-02-20	TERRI HILL T/A ABLAZE GLASS STUDIO	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	35.00
EFT74315	06-02-20	ALASTAIR TAYLOR	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	8.12
EFT74316	06-02-20	SYLVANA DOUGLAS	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	14.00

Chq/EFT	Date	Name	Description	Amount
EFT74317	06-02-20	AQUATIC SERVICES WA PTY LTD	SUPPLY AND INSTALL RECIRCULATION PUMP AT KALAMUNDA WATER PARK	9620.00
EFT74318	06-02-20	PGV ENVIRONMENTAL	CAMBRIDGE RESERVE ENVIRONMENTAL REPORT FOLLOWING DBCA COMMENTS	231.00
EFT74319	06-02-20	A PROUD LANDMARK PTY LTD	UNDERTAKE PRUNING AND MAINTENANCE TO 584 TREES ACROSS THE CITY & WEEDING OF WOODLUPINE LIVING STREAM	24723.60
EFT74320	06-02-20	RAE'S FX FACE PAINTING	FACE PAINTER FOR THE KANYANA WILD LIFE FUNDRAISING EVENT	260.00
EFT74321	06-02-20	EMPLOYEECONNECT PTY LTD	EMPLOYEE CONNECT COSTS JANUARY 2020	3276.87
EFT74322	06-02-20	RICHARD BARKMAN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	11.13
EFT74323	06-02-20	ASPIRE PERFORMANCE TRAINING	COACHING SERVICES FOR 2 HOURS FOR STAFF MEMBERS	1540.00
EFT74324	06-02-20	MAHARI	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	84.00
EFT74325	06-02-20	GREG J PARSONS - GREG'S CINEMAS	HIRE OF SCREEN, PROJECTOR, POPCORN MAKING EQUIPMENT & SERVES X 100 7 SCREENINGS - 17th & 24 JANUARY 2020	2704.00
EFT74326	06-02-20	WALKINGTWOBYTWO	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	38.36
EFT74327	06-02-20	EMERG SOLUTIONS PTY LTD	BART SUBSCRIPTION GROUP PACKAGE - LICENSES 100 - KALAMUNDA BFB	1500.00
EFT74328	06-02-20	KALAMUNDA PLANT COMPANY	KEY BOND REFUND	50.00
EFT74329	06-02-20	INDUSTRIAL RECRUITMENT PARTNERS (IRP) PTY LTD	HIRE OF TEMPORARY STAFF FOR DEPOT / ADMIN	34340.92
EFT74330	06-02-20	AVANTGARDE TECHNOLOGIES PTY LTD	CONSULTING SERVICES FOR IT DEPARTMENT - ACTIVE DIRECTORY REDESIGN	33660.00

Chq/EFT	Date	Name	Description	Amount
EFT74331	06-02-20	BATSHEVA BERNSTEIN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	99.75
EFT74332	06-02-20	GLEN FLOOD GROUP PTY LTD T/A GFG TEMP ASSIST	LANDSCAPE ARCHITECT SUPPORT & OTHER SUPPLEMENTARY SUPPORT SERVICES AT VARIOUS LOCATIONS & HIRE FEES FOR TEMPORARY STAFF AT OPERATIONS CENTRE	12088.29
EFT74333	06-02-20	PAULINE NICE PHOTOGRAPHY	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	85.40
EFT74334	06-02-20	WATERLOGIC AUSTRALIA PTY LTD	SUPPLY AND SERVICE WATER BOILER UNITS TO VARIOUS LOCATIONS FOR FEBRUARY 2020	675.40
EFT74335	06-02-20	SITE SKILLS GROUP PTY LTD T/A SITE SKILLS TRAINING	SKID STEER COURSE REGISTRATION FOR STAFF TO ATTEND	1350.00
EFT74336	06-02-20	SARAH CARLTON ART	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	10.50
EFT74337	06-02-20	NATURE PHOTOGRAPHY BY NATHAN	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	58.73
EFT74338	06-02-20	SREENARAYANA MISSION PERTH	KEY & HALL BOND REFUND	450.00
EFT74339	06-02-20	AUSSIE BROADBAND ENTERPRISE PTY LTD	AUSSIE BROADBAND - HIGH WYCOMBE LIBRARY - PERIOD 21/01/20 - 20/02/20	109.00
EFT74340	06-02-20	EARTH BABES	KEY BOND REFUND	50.00
EFT74341	06-02-20	ANTOINETTE WILSON	PART DOG STERILIZATION REFUND	30.00
EFT74342	06-02-20	TM TYPOGRAPHICS	VARIOUS MERCHANDISE SUPPLIES	695.20
EFT74343	06-02-20	FRESH PROMOTIONS PTY LTD	1000 SEED PACKETS FOR PROMOTION	5279.67
EFT74344	06-02-20	BANKSIA CREATIVE	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	4.20
EFT74345	06-02-20	MADE BY MABEL	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	56.00



Chq/EFT	Date	Name	Description	Amount
EFT74346	06-02-20	JODIE COLLETT	KEY & HALL BOND REFUND INCLUDING 1 HOUR HALL HIRE FEES REFUND	498.00
EFT74347	06-02-20	SARAH STAMPALIA	REIMBURSEMENT OF 2 UNITS FOR CERTIFICATE IV IN LOCAL GOVERNMENT & REGULATORY SERVICES	117.12
EFT74348	06-02-20	EMLYN JONES	KEY & HALL BOND REFUND	550.00
EFT74349	06-02-20	BELINDA GORDON	KEY & HALL BOND REFUND	550.00
EFT74350	07-02-20	COWBOYS AND ANGELS LINEDANCERS	KEY BOND REFUND	50.00
EFT74351	20-02-20	ALLAN M & HELEN M MORTON	RATES REFUND	510.80
EFT74352	20-02-20	WEX AUSTRALIA PTY LTD - WRIGHT EXPRESS FUEL CARDS AUSTRALIA LTD	FUEL - PERIOD ENDING 17/02/20	1642.51
EFT74353	20-02-20	NEVERFAIL SPRINGWATER LTD (KALA LIB)	BOTTLED WATER SUPPLIES / MAINTENANCE FOR KALAMUNDA LIBRARY	46.80
EFT74354	20-02-20	JB HI-FI MIDLAND	ELECTRICAL SUPPLIES FOR HEALTH DEPARTMENT	798.00
EFT74355	20-02-20	PFD FOOD SERVICES - HOLIER DICKSONS	KIOSK SUPPLIES FOR HARTFIELD PARK RECREATION CENTRE	206.85
EFT74356	20-02-20	NEVERFAIL SPRINGWATERLTD (FORRESTFIELD LIB)	BOTTLED WATER SUPPLIES / MAINTENANCE FOR FORRESTFIELD LIBRARY	31.20
EFT74357	20-02-20	WHITE ROOM FRAMING STUDIOS	FRAMING SERVICES	415.00
EFT74358	20-02-20	FOCUS CONSULTING WA PTY LTD	WESTERN POWER APPLICATION FEE FOR ROE/MAIDA VALE ROAD	602.48
EFT74359	20-02-20	CAROLYN PATRICIA JOHNSTON	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	280.00
EFT74360	20-02-20	BRIAN WILLIAM GITTOS	PART DOG STERILISATION REFUND	38.75
EFT74361	20-02-20	ROBYN BEARDSSELL	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	140.00
EFT74362	20-02-20	LESLEY BOYD	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74363	20-02-20	KATHLEEN (KATHY) RITCHIE	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74364	20-02-20	MONINA SUAREZ MAGALLANES & WILLIAM BUCHANAN	RATES REFUND	798.98

Chq/EFT	Date	Name	Description	Amount
EFT74365		EFT PAYMENT CANCELLED		
EFT74366	20-02-20	LISA COOPER	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74367	20-02-20	MARIA-SHANTI GELMI	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	126.00
EFT74368	20-02-20	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	71.70
EFT74369	20-02-20	CITY OF KALAMUNDA STAFF SOCIAL CLUB	PAYROLL DEDUCTIONS	120.00
EFT74370	20-02-20	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1257.02
EFT74371	20-02-20	AUSTRALIA POST	POSTAL EXPENSES / COUNTER BILLPAY TRANSACTION FEES	9989.00
EFT74372	20-02-20	BUNNINGS BUILDING SUPPLIES	HARDWARE SUPPLIES FOR VARIOUS LOCATIONS	2009.87
EFT74373	20-02-20	NAPA - A DIVISION OF GPC ASIA PACIFIC PTY LTD	PLANT / VEHICLE PARTS	1682.68
EFT74374	20-02-20	LANDGATE	LAND ENQUIRIES FOR VARIOUS LOCATIONS	576.40
EFT74375	20-02-20	KALAMUNDA AUTO ELECTRICS	PLANT / VEHICLE PARTS	1332.60
EFT74376	20-02-20	MAXWELL ROBINSON & PHELPS PEST MANAGEMENT	PEST CONTROL SERVICES	397.50
EFT74377	20-02-20	CLEANAWAY	WASTE / RECYCLING & BULK BIN DISPOSAL SERVICES FEES	400.79
EFT74378	20-02-20	LANDGATE - VALUATIONS	GROSS RENTAL VALUATION FEES FOR VARIOUS LOCATIONS	1018.75
EFT74379	20-02-20	WALKERS HARDWARE (MITRE 10)	HARDWARE SUPPLIES	309.03
EFT74380	20-02-20	MCKAY EARTHMOVING PTY LTD	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	25528.69
EFT74381	20-02-20	BORAL CONSTRUCTION MATERIALS GROUP	ROAD MATERIALS FOR VARIOUS LOCATIONS	209.00
EFT74382	20-02-20	ZIPFORM PTY LTD	FENCED DOG EXERCISE PARK ADVERTISING	2260.95
EFT74383	20-02-20	DOMUS NURSERY	GARDEN SUPPLIES FOR VARIOUS LOCATIONS	1001.00
EFT74384	20-02-20	VODAFONE HUTCHISON AUSTRALIA PTY LTD	COMMUNICATION EXPENSES FOR EMERGENCY SERVICES - FEBRUARY 2020	416.50
EFT74385	20-02-20	FASTA COURIERS	COURIER FEES - PERIOD ENDING 15/02/20	171.99

Chq/EFT	Date	Name	Description	Amount
EFT74386	20-02-20	BCITF	LEVY FEE - JANUARY 2020	2878.12
EFT74387	20-02-20	THE WATERSHED WATER SYSTEMS	RETICULATION PARTS FOR VARIOUS RESERVES	1608.31
EFT74388	20-02-20	SG ENVIRO	SEPTIC / GREASE TANK CLEAN OUT SERVICES AT HARTFIELD PARK RECREATION CENTRE	149.69
EFT74389	20-02-20	MAJOR MOTORS PTY LTD	PLANT / VEHICLE PARTS	206.86
EFT74390	20-02-20	ALSCO LINEN SERVICE	LINEN HIRE / LAUNDRY SERVICES / CLEANING SUPPLIES	606.76
EFT74391	20-02-20	BRADOCK PODIATRY SERVICES PTY LTD	PODIATRY SERVICES AT JACK HEALEY CENTRE	1096.40
EFT74392	20-02-20	LINDLEY CONTRACTING	PLUMBING REPAIRS / MAINTENANCE FOR VARIOUS LOCATIONS	3077.00
EFT74393	20-02-20	KALA BOB KATS PTY LTD	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	18755.00
EFT74394	20-02-20	SYNERGY	POWER CHARGES	169181.53
EFT74395	20-02-20	DEPARTMENT OF PREMIER & CABINET - STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING	281.72
EFT74396	20-02-20	GRONBEK SECURITY	SECURITY KEY SERVICES TO VARIOUS LOCATIONS	177.66
EFT74397	20-02-20	GRIMES CONTRACTING PTY LTD	CONTRACTOR BUILDING MAINTENANCE FOR VARIOUS BUILDINGS	11184.33
EFT74398	20-02-20	KENNEDYS TREE SERVICES	EMERGENCY TREE SERVICES CNR WILLIAMS ROAD & LEDGER ROAD KALAMUNDA	434.50
EFT74399	20-02-20	MILPRO WA (INCORPORATING HILL TOP TROPHIES)	SUPPLY OF NAME BADGES FOR VARIOUS STAFF	335.50
EFT74400	20-02-20	BRICK CONCEPTS	REPAIRS TO HAWKEVALE/FOXGLOVE ROUNDABOUT	484.00
EFT74401	20-02-20	JOHN GIARDINA	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74402	20-02-20	GEOFF STALLARD	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74403	20-02-20	IT VISION AUSTRALIA PTY LTD	IT VISION CONFLUENCE USER LICENCES	38.50
EFT74404	20-02-20	LIMECRETE PTY LTD	SUPPLY OF ROAD MATERIALS FOR VARIOUS LOCATIONS	2217.60
EFT74405	20-02-20	EASTERN HILLS SAWS AND MOWERS	PLANT / VEHICLE PARTS	782.00

Chq/EFT	Date	Name	Description	Amount
EFT74406	20-02-20	AIR LIQUIDE WA PTY LTD	SUPPLY OF GAS CYLINDER REFILLS AND RENTAL FEES	178.12
EFT74407	20-02-20	WALLISTON PRIMARY SCHOOL	HALL BOND REFUND	400.00
EFT74408	20-02-20	KALAMUNDA PRIMARY SCHOOL	HALL BOND REFUND	400.00
EFT74409	20-02-20	BOLLIG DESIGN GROUP	ARCHITECTURAL SERVICES FOR THE PREPARATION OF CONCEPT DESIGNS AND COST ESTIMATES FOR THE EXPANSION OF THE RAY OWEN SPORTS CENTRE	13948.00
EFT74410	20-02-20	CRABBS KALAMUNDA (IGA)	GROCERY SUPPLIES	91.69
EFT74411	20-02-20	OCE CORPORATE PTY LTD - OFFICE CLEANING EXPERTS	CLEANING SERVICES / CONSUMABLES FOR VARIOUS LOCATIONS	6064.88
EFT74412	20-02-20	HOME GROUP WA PTY LTD	REFUND OF BUILDING FEE PAID TWICE IN ERROR	454.22
EFT74413	20-02-20	THE HONDA SHOP	PLANT / VEHICLE PARTS	13.97
EFT74414	20-02-20	COMMISSIONER OF POLICE	VOLUNTEER POLICE CHECKS	49.20
EFT74415	20-02-20	HAWLEY'S BOBCAT SERVICE	PLANT EQUIPMENT AND OPERATOR HIRE FOR VARIOUS LOCATIONS	4483.48
EFT74416	20-02-20	BENTLEY SYSTEMS INTERNATIONAL LTD	BENTLEY MICROSTATION ADDITIONAL USAGE - 01/07/19 TO 31/12/19	2489.50
EFT74417	20-02-20	LPNLC PTY LTD T/A KELYN TRAINING SERVICES	IMPLEMENT TRAFFIC MANAGEMENT & TRAFFIC CONTROL TRAINING & WORK SAFETY & FOLLOW WHS POLICY & PROCEDURES TRAINING FOR VARIOUS STAFF	3699.00
EFT74418	20-02-20	GRASSTREES AUSTRALIA	GARDEN AND VERGE SUPPLIES	655.00
EFT74419	20-02-20	ELIZABETH G HUMPHREYS	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	294.00
EFT74420	20-02-20	HILL TOP GROUP PTY	CONTRACTOR BUILDING MAINTENANCE FOR VARIOUS BUILDINGS	54074.80
EFT74421	20-02-20	TALONS HSF PTY LTD T/A TALONS HIGH SECURITY FENCING	SERVICE AS REQUIRED AND SUPPLY OF PARTS TO REPAIR THE DEPOT GATES AND FENCE	583.00

Chq/EFT	Date	Name	Description	Amount
EFT74422	20-02-20	BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	BUILDING LEVY - JANUARY 2020 & AMENDED BUILDING LEVY - NOVEMBER 2019	9072.53
EFT74423	20-02-20	MOORE STEPHENS (WA) PTY LTD	DEPT OF PREMIER ADN CABINET - KALAMUNDA COMMUNITY CENTRE - FUNDING PROJECT	935.00
EFT74424	20-02-20	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	HIRE OF TEMPORARY STAFF FOR ADMIN / DEPOT	2260.84
EFT74425	20-02-20	ENGIE MECHANICAL SERVICES AUSTRALIA PTY LTD	AIRCONDITIONING MAINTENANCE / REPAIRS FOR ADMIN	3018.88
EFT74426	20-02-20	RANGE FORD	SUPPLY OF 2 NEW VEHICLES	87755.30
EFT74427	20-02-20	WEST AUSTRALIAN NEWSPAPERS HOLDINGS LTD	EXHIBITION PROMOTION ADVERTISING	795.40
EFT74428	20-02-20	SUSAN (SUE) BILICH	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74429	20-02-20	KANYANA WILDLIFE REHABILITATION CENTRE INC	FUNDRAISING EVENT AT HARTFIELD PARK RECREATION CENTRE	1004.55
EFT74430	20-02-20	DEPARTMENT OF TRANSPORT	FLEET VEHICLE REGISTRATIONS	17.00
EFT74431	20-02-20	CHRISTADELPHIAN WELFARE ASSOCIATION (WA) INC	2017/18 RATES & ESL PENSIONER CLAIM - CLAIMED FOR OSR FOR GROUPED HOUSING	12113.89
EFT74432	20-02-20	BROOKE O'DONNELL	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74433	20-02-20	BRAJKOVICH DEMOLITION & SALVAGE PTY LTD	REFUND OF BUILDING FEE PAID TWICE IN ERROR	69.60
EFT74434	20-02-20	BGC RESIDENTIAL PTY LTD	FOOTPATH DEPOSIT REFUND	700.00
EFT74435	20-02-20	PAV SALES & INSTALLATION	HIRE & OPERATION OF VIDEO EQUIPMENT	624.80
EFT74436	20-02-20	MIRACLE RECREATION EQUIPMENT	PLAYGROUND REPAIRS & MAINTENANCE AT VARIOUS LOCATIONS	1182.50
EFT74437	20-02-20	ACROMAT	GYM EQUIPMENT SUPPLIES	8256.60
EFT74438	20-02-20	STRATAGREEN	GARDEN / RESERVE SUPPLIES	1662.78
EFT74439	20-02-20	MARGARET THOMAS	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	8229.42
EFT74440	20-02-20	OFFICEWORKS SUPERSTORES PTY LTD	OFFICE SUPPLIES / STATIONERY	423.68
EFT74441	20-02-20	UNA BELL	WINNER OF LIONS CLUB ART AWARDS 2020 CATEGORY 3 - KALAMUNDA CAPTURED &	762.50

Chq/EFT	Date	Name	Description	Amount
			SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	
EFT74442	20-02-20	WESTRAC PTY LTD	SUPPLY OF NEW PLANT EQUIPMENT	67089.00
EFT74443	20-02-20	LUKE GOBBY	RATES REFUND	5666.21
EFT74444	20-02-20	ELECTRICITY NETWORKS CORP T/A WESTERN POWER	HALE RD / WOOLWORTH DRIVE UNDERGROUNDING OF POWER- WESTERN POWER DESIGN AND QUOTE	8000.00
EFT74445	20-02-20	WOOLWORTHS GROUP LIMITED	GROCERY SUPPLIES FOR VARIOUS FUNCTIONS	654.70
EFT74446	20-02-20	FORRESTFIELD TENNIS CLUB (INC)	FORRESTFIELD TENNIS CLUB HIRE FEES FROM HARTFIELD PARK RECREATION CENTRE - 01/01/20 - 31/01/20	132.00
EFT74447	20-02-20	EASTERN REGION SECURITY	SECURITY SERVICES TO VARIOUS LOCATIONS	2057.00
EFT74448	20-02-20	GLENDA DAWN CHARLTON (PODIATRY)	PODIATRY SERVICES AT JACK HEALEY CENTRE	1033.17
EFT74449	20-02-20	CASTLEDINE & CASTLEDINE DESIGNERS	DESIGN / ARTWORK & PRINTING OF VARIOUS ITEMS	440.00
EFT74450	20-02-20	JACKSON MCDONALD LAWYERS	LEGAL EXPENSES	13684.00
EFT74451	20-02-20	KALAMUNDA PRIMARY SCHOOL EDUCATION SUPPORT CENTRE	HALL BOND REFUND	200.00
EFT74452	20-02-20	BRADLEY RONALD ELLIOTT	PART BUILDING APPLICATION FEE REFUND	56.26
EFT74453	20-02-20	ANDREW FOWLER-TUTT	REFUND OF EMPLOYMENT CONTRACT ALLOWANCE	147.50
EFT74454	20-02-20	HARVEY NORMAN AV/IT SUPERSTORE MIDLAND	ELECTRICAL / COMPUTER SUPPLIES	1900.00
EFT74455	20-02-20	DRAINFLOW SERVICES PTY LTD	CLEANING / MAINTAINING STORM WATER DRAINS	14886.30
EFT74456	20-02-20	DANIEL JOHN NELSON	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	840.00
EFT74457	20-02-20	DYLAN O'CONNOR	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	3596.83
EFT74458	20-02-20	HEATHER & MARCUS WARD	HALL BOND REFUND	200.00
EFT74459	20-02-20	STATE WIDE TURF SERVICES	TURF SUPPLIES / MAINTENANCE FOR REID OVAL	8745.00
EFT74460	20-02-20	WEST-SURE GROUP PTY LTD	CASH IN TRANSIT - JANUARY 2020	1564.15
EFT74461	20-02-20	THE GOOD GUYS	ELECTRICAL SUPPLIES FOR OPERATIONS CENTRE	678.00

Chq/EFT	Date	Name	Description	Amount
EFT74462	20-02-20	TOM HOGG	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	105.00
EFT74463	20-02-20	ROBERT G WILLIS	ENGAGEMENT OF ACTING MANAGER ASSET DELIVERY - 20/01/20 - 31/01/20	7700.00
EFT74464	20-02-20	INVESTORS EDGE REAL ESTATE PTY LTD	RATES REFUND	479.10
EFT74465	20-02-20	ASPHALTECH PTY LTD	ROAD MATERIALS FOR VARIOUS LOCATIONS	49256.20
EFT74466	20-02-20	JANELLE SEWELL	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74467	20-02-20	FOXTEL	MONTHLY SUBSCRIPTION FEE	210.00
EFT74468	20-02-20	MARY CANNON	COUNCILLOR ALLOWANCE -	2289.99
EFT74469	20-02-20	KALAMUNDA ELECTRICS	ELECTRICAL REPAIRS / MAINTENANCE FOR VARIOUS LOCATIONS	14841.41
EFT74470	20-02-20	THE ARTFUL FLOWE - FELICIA LOWE	CONSIGNMENT SUPPLIER - ZIG ZAG CULTURAL CENTRE - 1/01/20 - 31/01/20	63.00
EFT74471	20-02-20	ASHJAD PTY LTD T/A CUROST MILK SUPPLY	MILK SUPPLY FOR OPERATIONS CENTRE	203.90
EFT74472	20-02-20	HAS EARTHMOVING	FORRESTFIELD INDUSTRIAL AREA INTERSECTION UPGRADES & MUNDARING WEIR ROAD WIDENING	34269.59
EFT74473	20-02-20	CAMERON BLAIR	COUNCILLOR ALLOWANCE - 01/02/20 - 29/02/20	2289.99
EFT74474	20-02-20	LASER CORPS	PROVISION OF MOBILE LASER TAG FOR CORYMBIA FESTIVAL	535.00
EFT74475	20-02-20	A1 TROJAN PEST CONTROL	PEST CONTROL SERVICES AT SEATON PARK LESMURDIE	199.00
EFT74476	20-02-20	LAUREN HERD	KEY & HALL BOND REFUND	450.00
EFT74477	20-02-20	SPARKS REFRIGERATION AND AIRCONDITIONING	FRIDGE AND AIRCONDITIONER DEGASSING AT WALLISTON TRANSFER STATION	841.50
EFT74478	20-02-20	BELINDA KAY	JUDGING DUTIES AT LIONS CLUB ART AWARD 2020	150.00
EFT74479	20-02-20	TALIS CONSULTANTS PTY LTD ATF TALIS UNIT TRUST	CONSULTING SERVICES - PAVEMENT MANAGEMENT TRAINING	1650.00

Chq/EFT	Date	Name	Description	Amount
EFT74480	20-02-20	STAN THE TYRE MAN ( STAN'S TYRE SERVICE WA )	PLANT / VEHICLE PARTS	995.50
EFT74481	20-02-20	MAIA FINANCIAL PTY LIMITED	HARTFIELD PARK GYM - STRENGTH EQUIPMENT - 24 JANUARY 2020 - 31 MARCH 2020 & DFES POD LEASE 1/04/20 - 30/06/20	4246.30
EFT74482	20-02-20	FIRE RESCUE SAFETY AUSTRALIA (FRSA)	SUPPLIES FOR FIRE BRIGADE	397.56
EFT74483	20-02-20	HIT PRODUCTIONS PTY LTD	ONE THIRD DEPOSIT ON PERFORMANCE FEE FOR 'THE SAPPHIRES'	2750.00
EFT74484	20-02-20	READSPEAKER PTY LTD	READSPEAKER ENTERPRISE ANNUAL - SERVICE FEE FROM 1/10/19 - 30/09/20	3853.85
EFT74485	20-02-20	BRENDAS CLAY CRAFT	SALE OF ARTWORK - KALAMUNDA LIONS CLUB ART AWARDS EXHIBITION 17/01/20 - 02/02/20	210.00
EFT74486	20-02-20	JOYCE MATHERS	PERFORMANCE WITH BAND 'AVENUE' FOR MORNING MUSIC FEBRUARY 2020	1100.00
EFT74487	20-02-20	MUHAMMAD SHAFIQUUL ALAM	KEY & HALL BOND REFUND	805.00
EFT74488	20-02-20	THE LUCKY CHARM	NEWSPAPERS / MAGAZINES SUPPLIES FOR VARIOUS LOCATIONS	30.99
EFT74489	20-02-20	SEATADVISOR PTY LTD	MONTHLY TICKET SALES FEES	118.80
EFT74490	20-02-20	FLEET COMPLETE AUSTRALIA PTY LTD	REMOVAL & RE-INSTALLATION OF GPS TRACKERS IN RANGERS VEHICLES	1815.00
EFT74491	20-02-20	SECURE PAY	TICKET TRANSACTION FEES	13.08
EFT74492	20-02-20	JOANNE LILLIAN ANDREWS	REFUND OF REGISTERED DOG IMPOUNDING FEE & MAINTENANCE	76.00
EFT74493	20-02-20	KATHLEEN RIDGWELL	NAME THE SUBURB COMPETITION WINNER	500.00
EFT74494	20-02-20	NATURE CALLS 1 PTY LTD	ALL ACCESS TOILET FOR FIRE FIGHTERS FUNDRAISER EVENT	380.00
EFT74495	20-02-20	NEXTRA PAPER PLACE	SUPPLY OF VARIOUS MAGAZINES AND COMICS	27.35



Chq/EFT	Date	Name	Description	Amount
EFT74496	20-02-20	AUS CHILL TECHNICAL SERVICES PTY LTD	SUPPLY AIR CONDITIONING REPAIRS AND INSTALLATION TO WOODLUPINE CENTRE & NORM SADLER PAVILION	396.00
EFT74497	20-02-20	RIVERLORD HOLDINGS PTY LTD T/A IRDI LEGAL	LEGAL EXPENSES	1259.80
EFT74498	20-02-20	MARKET CREATIONS	MARKETING & TECHNOLOGY SERVICE FEES & MONTHLY CLOUD HOSTING SERVICES	26890.35
EFT74499	20-02-20	FREEDOM FAIRIES PTY LTD	ENTERTAINERS FOR THE SUMMER MOVIE SERIES 2020 AT PICKERING BROOK SPORTS CLUB & MORRISON ROAD OVAL FORRESTFIELD	1171.50
EFT74500	20-02-20	HELLO PERTH	LISTING - EXPERIENCE PERTH HILLS - PERTH FOLD OUT MAP - EDITION 11	1650.00
EFT74501	20-02-20	ALLCREDIT PTY LTD	STAFF CONTRIBUTIONS TO NOVATED / OPERATING LEASES	490.00
EFT74502	20-02-20	KERB DIRECT KERBING PTY LTD	SUPPLY AND LAY EXTRUDED CONCRETE KERB FOR VARIOUS LOCATIONS	2709.88
EFT74503	20-02-20	BRETT DAVID INVESTMENTS PTY LTD T/A SUCCESSFUL PROJECTS	PROJECT MANAGEMENT SERVICES FOR KALAMUNDA COMMUNITY CENTRE	5950.28
EFT74504	20-02-20	WA HARDWOOD FLOORS PTY LTD	SAND, CLEAN & COAT WOOD FLOOR AT HARTFIELD PARK RECREATION CENTRE	6600.00
EFT74505	20-02-20	ALL FUN FACE PAINTING	ACTIVITIES SUMMER SERIES 2020 AT HARTFIELD PARK & BILL SHAW RESERVE	600.00
EFT74506	20-02-20	SPICK AND SPAN COMMERCIAL PROPERTY MAINTENANCE PTY LTD	CLEANING SERVICES & CONSUMABLES FOR VARIOUS LOCATIONS	169.35
EFT74507	20-02-20	DOWSING GROUP PTY LTD	SUPPLY AND INSTALL NEW CONCRETE PATHWAYS FOR VARIOUS LOCATIONS	99423.07
EFT74508	20-02-20	TRENT AND BRANDON POLETTI	KEY BOND REFUND	50.00
EFT74509	20-02-20	NYUNGAR.COM ( NEVILLE COLLARD )	CONDUCT WELCOME TO COUNTRY 31ST JANUARY 2020 A JORGENSON PARK KALAMUNDA	400.00

Chq/EFT	Date	Name	Description	Amount
EFT74510	20-02-20	A PROUD LANDMARK PTY LTD	TREE PLANTING – MULCHING & PLAYGROUND MAINTENANCE AT VARIOUS LOCATIONS	21126.60
EFT74511	20-02-20	ARROW CONTRACTING	FENCING REPAIRS AT 2 LOCATIONS	572.00
EFT74512	20-02-20	ORACLE CUSTOMER MANAGEMENT SOLUTIONS PTY LTD T/AS ORACLE CMS	ORACLE AFTER HOURS SERVICE	1482.90
EFT74513	20-02-20	CAROL OWEN	PART DOG STERILIZATION REFUND	100.00
EFT74514	20-02-20	MERGER CONTRACTING P/L T/AS J&M ASPHALT	ASPHALT WORKS AT PICKERING BROOK INFORMATION BAY PARKING AREA	11511.50
EFT74515	20-02-20	GREG J PARSONS - GREG'S CINEMAS	HIRE OF SCREEN, PROJECTOR, POPCORN MAKING EQUIPMENT & SERVES X 100 AT BILL SHAW RESERVE	1352.00
EFT74516	20-02-20	THE WEST AUSTRALIAN MANDOLIN ORCHESTRA	HALL BOND REFUND	400.00
EFT74517	20-02-20	INDUSTRIAL RECRUITMENT PARTNERS (IRP) PTY LTD	HIRE OF TEMPORARY STAFF FOR DEPOT / ADMIN	29562.65
EFT74518	20-02-20	AVANTGARDE TECHNOLOGIES PTY LTD	CONSULTING SERVICES FOR IT DEPARTMENT	4510.00
EFT74519	20-02-20	GLEN FLOOD GROUP PTY LTD T/A GFG TEMP ASSIST	LABOUR HIRE - TEMPORARY FLEET CO-ORDINATOR - 27/01/20 - 07/02/20	4554.00
EFT74520	20-02-20	HILLS MOTO & MOWERS WA	PLANT / VEHICLE PARTS	943.00
EFT74521	20-02-20	GLEN FLOOD GROUP PTY LTD T/A GFG CONSULTING	SAFE ACTIVE STREET CONCEPT PROJECTS @ VARIOUS LOCATIONS & INFRASTRUCTURE & BUILDING MAINTENANCE PLANNING REVIEW	13668.68
EFT74522	20-02-20	FLAT-OUT ARTISTS PTY LTD	50% DEPOSIT FOR 'WHILE MY VIOLIN GENTLY WEEPS' - RUPERT GUENTHER	2250.00
EFT74523	20-02-20	THOMSON GEER	LEGAL EXPENSES	1776.50
EFT74524	20-02-20	PULL UP A CHAIR	SUMMER SERIES BRANDED GIANT DECK CHAIR (RED/WHITE STRIPED)	1600.00
EFT74525	20-02-20	PERTH GHAZNI INCORPORATED	KEY & HALL BOND REFUND	450.00

Chq/EFT	Date	Name	Description	Amount
EFT74526	20-02-20	WAITOC	HALF YEARLY MEMBERSHIP OF WAITOC (WA INDIGENOUS TOURISM OPERATORS COUNCIL)	82.50
EFT74527	20-02-20	FRANK MAMMONE	KEY BOND REFUND	50.00
EFT74528	20-02-20	PAULINE ROENNFELDT	REFUND OF ZUMBA GOLD MULTI PASS	72.00
EFT74529	20-02-20	ALISON EGAN	REFUND OF EMPLOYMENT CONTRACT ALLOWANCE	136.24
EFT74530	20-02-20	NEW SPRING CHURCH	HALL BOND REFUND	300.00
EFT74531	20-02-20	AM-AMONG ORGANISATION IN WA	KEY & HALL BOND REFUND	450.00
EFT74532	27-02-20	HART SPORT	GYM EQUIPMENT SUPPLIES FOR HARTFIELD PARK RECREATION CENTRE	192.00
EFT74533	27-02-20	THE WORKWEAR GROUP PTY LTD	SUPPLY OF UNIFORM FOR VARIOUS STAFF MEMBERS	389.40
EFT74534	27-02-20	RICOH AUSTRALIA PTY LTD	PHOTOCOPYING CHARGES FOR VARIOUS LOCATIONS	3897.38
EFT74535	27-02-20	EXTERIA (LANDMARK ENGINEERING AND DESIGN PTY LTD)	SUPPLY AND INSTALL VASSE JARRAH TABLE SETTING AT RANGEVIEW RESERVE	4010.60
EFT74536	27-02-20	INFORM CONNECTION PTY LTD	VARIOUS SUPPLIES FOR HARTFIELD PARK RECREATION CENTRE	397.98
EFT74537	27-02-20	TOTALLY WORKWEAR	SUPPLY OF PROTECTIVE CLOTHING FOR OPERATIONS CENTRE	890.78
EFT74538	27-02-20	SCOTT PRINT	PRINTING OF CONNECT ISSUE 7 2019-2020 SUMMER - 24000 COPIES A4 FOLDED TO A5	6521.90
EFT74539	27-02-20	CARMELA IOPPOLO	RATES REFUND	238.95
EFT74540	27-02-20	FORRESTFIELD BUILDING SERVICES	FOOTPATH DEPOSIT REFUND	2500.00
EFT74541	27-02-20	COATES HIRE OPERATIONS PTY LTD	PLANT / EQUIPMENT HIRE	575.45
EFT74542	27-02-20	FORPARK PTY LTD	PLAY GROUND EQUIPMENT REPAIRS TO CLIMBING FRAME DUE TO VANDALISM AT ALAN ANDERSON PARK	1488.08
EFT74543	27-02-20	WA LIBRARY SUPPLIES PTY LTD	LIBRARY / OFFICE SUPPLIES FOR KALAMUNDA LIBRARY	839.00
EFT74544	27-02-20	ECHO NEWSPAPER	ADVERTISING FOR VARIOUS JOBS / EVENTS	5115.00

Chq/EFT	Date	Name	Description	Amount
EFT74545	27-02-20	EASTERN METROPOLITAN REGIONAL COUNCIL (EMRC)	DOMESTIC / WASTE CHARGES - RED HILL TIP, MATTRESS & TIMBER DISPOSAL FEES	410577.08
EFT74546	27-02-20	JASON SIGNMAKERS	SIGNAGE SUPPLIES FOR VARIOUS LOCATIONS	1656.12
EFT74547	27-02-20	STATEWIDE BEARINGS	PLANT / VEHICLE PARTS	541.16
EFT74548	27-02-20	MCINTOSH & SON	PLANT / VEHICLE PARTS	705.83
EFT74549	27-02-20	SONIC HEALTHPLUS (KINETIC HEALTH GROUP LTD)	PREPLACEMENT MEDICALS / BASELINE HEARING TESTS	331.10
EFT74550	27-02-20	CLEAN CLOTH COTTON TRADERS	PROTECTIVE SUPPLIES	164.87
EFT74551	27-02-20	SYNERGY	POWER CHARGES	958.24
EFT74552	27-02-20	ACTIMED AUSTRALIA PTY LTD	MEDICAL SUPPLIES FOR PODIARTIST	585.39
EFT74553	27-02-20	SPLENDID ENTERPRISES PTY LTD T/A SOILS AINT SOILS	GARDEN / RESERVE SUPPLIES	717.00
EFT74554	27-02-20	WINC AUSTRALIA PTY LTD	STATIONERY / OFFICE SUPPLIES	181.31
EFT74555	27-02-20	BLADON WA PTY LTD	MEMORABILIA SUPPLIES	3192.00
EFT74556	27-02-20	BRIDGESTONE AUSTRALIA LTD	PLANT / VEHICLE PARTS	1395.02
EFT74557	27-02-20	WORK CLOBBER (MIDLAND)	PROTECTIVE CLOTHING SUPPLIES	142.20
EFT74558	27-02-20	J BLACKWOOD & SON LIMITED	PROTECTIVE WEAR / SUPPLIES	2608.96
EFT74559	27-02-20	CAT WELFARE SOCIETY INC	CAT HAVEN REHOMING OF UNCLAIMED CATS FROM THE CITYS POUND	88.00
EFT74560	27-02-20	MARTIN'S TRAILER PARTS	PLANT / VEHICLE PARTS	512.38
EFT74561	27-02-20	LANDMARK OPERATIONS LTD	CHEMICALS & SUPPLIES	470.80
EFT74562	27-02-20	MIDLAND CEMENT PRODUCTS	DRAINAGE PARTS/SUPPLIES FOR OPERATIONS CENTRE	35.20
EFT74563	27-02-20	TOTAL PACKAGING (WA) PTY LTD	SUPPLY OF DOG LITTER BAGS	858.00
EFT74564	27-02-20	AABEL LINE MARKING	LINE MARKING AT DIANELLA ROAD - ACROD PARKING BAY	375.98
EFT74565	27-02-20	ACCESS ICON PTY LTD T/A CASCADA	DRAINAGE SUPPLIES FOR VARIOUS LOCATIONS	2205.50
EFT74566	27-02-20	JACKSONS DRAWING SUPPLIES	DRAWING SUPPLIES FOR THE GALLERY	208.95
EFT74567	27-02-20	ORBIT HEALTH & FITNESS SOLUTIONS	GYM EQUIPMENT SUPPLIES	1210.00

Chq/EFT	Date	Name	Description	Amount
EFT74568	27-02-20	B & J CATALANO PTY LTD	ROAD MATERIALS FOR VARIOUS LOCATIONS	18788.00
EFT74569	27-02-20	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA WA	FELLOW MEMBERSHIP FOR 1 STAFF MEMBER - WA DIVISION - 1/1/2020 - 31/12/2020	319.00
EFT74570	27-02-20	ANALYTICAL REFERENCE LABORATORY	ASBESTOS SAMPLING AT 43 TEMBY AVENUE	60.50
EFT74571	27-02-20	QUICK CORPORATE AUST PTY LTD	STATIONERY & OFFICE SUPPLIES	1644.86
EFT74572	27-02-20	WREN OIL	WASTE OIL RECYCLING - DISPOSAL FEES	16.50
EFT74573	27-02-20	RAINSTORM DUST CONTROL PTY LTD	SUPPLY DUSTMAG AT THE WALLISTON TRANSFER STATION	6501.00
EFT74574	27-02-20	BOC LIMITED	SUPPLY OF DRY ICE PELLETS FOR ENVIRONMENTAL HEALTH DEPARTMENT	22.96
EFT74575	27-02-20	PIRKKO ASTRID SNARE	RATES REFUND	420.48
EFT74576	27-02-20	G FORCE PRINTING	SUPPLY OF PRINTED STATIONERY STOCK	521.07
EFT74577	27-02-20	HYDROQUIP PUMPS	REPLACE FAILED AERATOR UNIT AT JUNIPER RESERVE	5871.25
EFT74578	27-02-20	DAVID WILLS & ASSOCIATES	ENGINEERING CONSULTANCY - RAY OWEN SPORTING PRECINCT CARPARK & ROAD NETWORK DETAIL DESIGN PLANS	5795.83
EFT74579	27-02-20	DIRECT TRADES SUPPLY PTY LTD	HARDWARE SUPPLIES	1369.34
EFT74580	27-02-20	SHRED-X PTY LTD	SECURE DOCUMENT DISPOSAL BIN REMOVAL AND REPLACEMENT	110.00
EFT74581	27-02-20	DEPARTMENT OF BIODIVERSITY, CONSERVATION AND ATTRACTIONS	MERCHANDISE SUPPLIES FOR RESALE AT THE ZIG ZAG CULTURAL CENTRE	251.20
EFT74582	27-02-20	MAYDAY EARTHMOVING	PLANT AND EQUIPMENT HIRE	5434.00
EFT74583	27-02-20	MODERN TEACHING AIDS PTY LTD	CHILDREN ACTIVITY SUPPLIES FOR HIGH WYCOMBE LIBRARY	93.45
EFT74584	27-02-20	WEBSITE WEED & PEST PTY LTD	WEED CONTROL AT VARIOUS LOCATIONS	4730.00
EFT74585	27-02-20	LIGHTFORCE ASSET PTY LTD T/AS ERECTIONS WA	REPAIR OF DAMAGED WIRE ROPE SAFETY BARRIER ON WELSHPOOL ROAD	2002.00

Chq/EFT	Date	Name	Description	Amount
EFT74586	27-02-20	360 ENVIRONMENTAL PTY LTD	ASBESTOS REMOVAL AND REPORTING AT LEDGER RD - PERIOD JANUARY 2020	1556.50
EFT74587	27-02-20	SHEPPARD STEEL	SUPPLY AND INSTALL HANDRAILS ONTO LIMESTONE WALL AT KOSTERA OVAL, KALAMUNDA	2310.00
EFT74588	27-02-20	SUPERSEALING PTY LTD	CRACK SEALING FULL LENGTH OF CROXTON RD, PIESSE BROOK	5456.00
EFT74589	27-02-20	MOWMASTER TURF EQUIPMENT	PLANT / VEHICLE PARTS	1699.00
EFT74590	27-02-20	LOCAL COMMUNITY INSURANCE SERVICES (LCIS)	INSURANCE FOR PUBLIC & PRODUCTS LIABILITY - UNINSURED BUSKERS, PERFORMERS, STALLHOLDERS & ENTERTAINERS - 13/01/20 - 30/06/21	1198.24
EFT74591	27-02-20	TECHNIFIRE 2000	DIAGNOSE LOW WATER WARNING SYSTEM FAULT.REPLACE WATER TANK FLOAT SWITCH AND TEST SYSTEM TO KALAMUNDA LIGHT TANKERS	850.21
EFT74592	27-02-20	LOCHNESS LANDSCAPE SERVICES	MOWING OF VARIOUS RESERVES	26656.50
EFT74593	27-02-20	BOWDEN TREE CONSULTANCY	ARBORICULTURAL ASSESSMENT & REPORT AT 8 OLD MAIDA VALE ROAD MAIDA VALE	500.50
EFT74594	27-02-20	CONTRAFLOW	TRAFFIC MANAGEMENT FOR VARIOUS LOCATIONS	29280.83
EFT74595	27-02-20	AECOM AUSTRALIA PTY LTD	AECOM SPRING 2019 FLORA AND FAUNA SURVEY FOR MKSEA PRECINCT 3	5035.07
EFT74596	27-02-20	OFFICEWORKS MIDLAND	OFFICE / STATIONERY SUPPLIES	65.03
EFT74597	27-02-20	CENTURION TEMPORARY FENCING	TEMPORARY FENCING HIRE AT VARIOUS LOCATIONS	4280.93
EFT74598	27-02-20	FUJI XEROX AUSTRALIA PTY LTD	PHOTOCOPYING CHARGES	446.31
EFT74599	27-02-20	CAPTIVATE GLOBAL (DIGITAL MARKETING ATC MPH UNIT TRUST)	6 MONTHLY CHARGES FOR ON HOLD MESSAGES	1313.40
EFT74600	27-02-20	RHONDA HARDY	REFUND OF EMPLOYMENT CONTRACT ALLOWANCE	605.00
EFT74601	27-02-20	REMONDIS AUSTRALIA PTY LTD	COLLECTION AND RECYCLING OF CARDBOARD AT WALLISTON TRANSFER STATION	4580.00
EFT74602	27-02-20	DAIMLER TRUCKS PERTH	PLANT / VEHICLE PARTS	355.04

Chq/EFT	Date	Name	Description	Amount
EFT74603	27-02-20	NATURAL AREA MANAGEMENT & SERVICES	WEED CONTROL SERVICES AT VARIOUS LOCATIONS	7141.75
EFT74604	27-02-20	EQUIFAX AUSTRALASIA CREDIT RATINGS PTY LTD (CORPORATE SCORECARD PTY) LTD	INDEPENDENT FINANCIAL AND PERFORMANCE ASSESSMENT FOR VARIOUS COMPANIES	6475.92
EFT74605	27-02-20	SUEZ RECYCLING & RECOVERY (PERTH) PTY LTD	BULK BIN SERVICES FOR GREEN AND MIXED WASTE COLLECTIONS AND DISPOSAL	2033.00
EFT74606	27-02-20	ZIRCODATA PTY LTD	MONTHLY OFFSITE STORAGE FEES - PERIOD 26/12/19 - 25/01/20	440.94
EFT74607	27-02-20	SHERWOOD FLOORING PTY LTD	SAND AND SEAL FLOOR AT ZIG ZAG CULTURAL CENTRE	2024.00
EFT74608	27-02-20	DAYTONE PRINTING PTY LTD	PRINTING OF BROCHURES / INVITES FOR VARIOUS LOCATIONS	440.00
EFT74609	27-02-20	ALLPET PRODUCTS	VARIOUS PET SUPPLIES FOR POUND	130.03
EFT74610	27-02-20	WEST TIP WASTE CONTROL PTY LTD	REMOVAL & PROCESSING OF BUILDING RUBBLE FROM WALLISTON TRANSFER STATION	10777.01
EFT74611	27-02-20	BLUE STEEL ENTERPRISES PTY LTD T/A FRONTLINE FIRE & RESCUE EQUIPMENT	MAINTENANCE OF FIRE AND RESCUE EQUIPMENT	271.70
EFT74612	27-02-20	QUALITY PRESS	SUPPLY OF OUTDOOR VINYL BANNERS & STICKERS FOR THE SUMMER SERIES PROMOTION	625.76
EFT74613	27-02-20	CD DRILLING	DIRECTIONAL DRILLING SERVICES AT FLEMING RESERVE	4026.00
EFT74614	27-02-20	INSTANT WASTE MANAGEMENT	WASTE TRANSPORTATION SERVICES, HOOK LIFT BINS - WALLISTON TRANSFER STATION	23430.00
EFT74615	27-02-20	POWERVAC PTY LTD	SITE VISIT, SERVICE AND REPORT POWEVAC REGULAR AT HARTFIELD PARK RECREATION CENTRE	473.45
EFT74616	27-02-20	ENTIRE FIRE MANAGEMENT	FIREBREAK MAINTENANCE & MULCHING AT VARIOUS LOCATIONS	16762.90
EFT74617	27-02-20	PICASSO PRINT & DESIGN PTY LTD	ARTWORK / PRINTING OF VARIOUS BROCHURES	1986.00

Chq/EFT	Date	Name	Description	Amount
EFT74618	27-02-20	DNX ENERGY	SOLAR PV SYSTEM MONITORING & REPAIRS AT RAY OWEN STADIUM & HARTFIELD PARK RECREATION CENTRE	1929.40
EFT74619	27-02-20	WESTERN TREE RECYCLERS	GREEN WASTE PROCESSING SERVICES AT WALLISTON TRANSFER STATION	15654.29
EFT74620	27-02-20	BROOK & MARSH PTY LTD	SURVEY APPLICATIONS AND CLEARANCE FOR LOT 2 AND LOT 28 HALE ROAD SURVEYS - STAGE 2	660.00
EFT74621	27-02-20	CORSIGN WA PTY LTD	SUPPLIES OF SIGNAGE AND RELATED EQUIPMENT	838.20
EFT74622	27-02-20	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD	MAINTENANCE WORKS & WATERING SERVICES AT VARIOUS LOCATIONS	2365.00
EFT74623	27-02-20	ILLION AUSTRALIA PTY LTD T/A ILLION TENDERLINK	FEE FOR TENDERLINK ADVERTISING MAIDA VALE/ROE RAB RFT 2002	177.10
EFT74624	27-02-20	TENNANT AUSTRALIA PYT LTD	PLANT / VEHICLE PARTS	1666.53
EFT74625	27-02-20	TERRA NUOVA 5 PTY LTD, SBELD PTY LTD, JIWA PTY LTD	BOND REFUND - EARLY CLEARANCE BOND (POS)	140953.00
EFT74626	27-02-20	JBS&G AUSTRALIA PTY LTD	BRAND ROAD LANDFILL AUDIT	4998.40
EFT74627	27-02-20	GYMMASTER SOFTWARE - TRESHNA ENTERPRISES LTD	HIGH WYCOMBE STUDIO PACKAGE FOR THE 24/7 GYM MONTHLY CHARGE	80.00
EFT74628	27-02-20	BUZZ ENTERPRISES PTY LTD T/A SIFTING SANDS	SIFTING SANDS - REGULAR FORTNIGHTLY LIGHT MAINTENANCE TO VARIOUS PLAYGROUNDS	3520.00
EFT74629	27-02-20	BRIDGESTONE & IRONMAN 4X4 MIDLAND	PLANT / VEHICLE PARTS	273.00
EFT74630	27-02-20	TREE WATERING SERVICES	STREET TREE WATERING SERVICES AT VARIOUS LOCATIONS FOR JANUARY 2020	10160.00
EFT74631	27-02-20	PROTEK 247 BUILDING	GUTTER CLEANING AND REPORTS AT VARIOUS LOCATIONS	5401.00
EFT74632	27-02-20	KINGMILL PTY LTD T/A THRIFTY CAR RENTAL	RENTAL VEHICLES CAS/ FIRE INSPECTORS - 24/12/19 - 23/01/20	6266.70
EFT74633	27-02-20	KALAMUNDA PLANT COMPANY	REFUND OF OVERCHARGE FOR FACILITY HIRE AT KALAMUNDA TOWN SQUARE HALL	80.50



Chq/EFT	Date	Name	Description	Amount
EFT74634	27-02-20	GLOBE AUSTRALIA PTY LTD	GARDEN & RESERVES SUPPLIES	3190.00
EFT74635	27-02-20	WIZARD TRAINING SOLUTIONS	SECOND DELIVERY OF 'DEALING WITH AGGRESSIVE & DIFFICULT CUSTOMERS' - 2 x 1 DAY SESSIONS (WITH ACTORS) ON 05 FEBRUARY 2020	3520.00
EFT74636	27-02-20	SPECIALTY TIMBER FLOORING WA	SAND AND SEAL FLOORS AT HIGH WYCOMBE REC CENTRE	1593.90
EFT74637	27-02-20	AWARD SIGNS (WA) PTY LTD	SIGNAGE SUPPLIES FOR LESMURDIE TENNIS CLUB	264.00
EFT74638	27-02-20	ROAD RAIL & MINE PRODUCTS PTY LTD	SUPPLY OF ROADSIDE PRODUCTS - REPAIRSWBEAM & WIRE TRAFFIC INCLUDING TRAFFIC MANAGEMENT AT ABERNETHY, HALE & MORRISON ROADS	25393.50
EFT74639	27-02-20	ROBERTS DAY	PROFESSIONAL SERVICES - WATTLE GROVE SOUTH CONCEPT PLANNING AND COMMUNITY ENGAGEMENT - DECEMBER2019	5654.00
EFT74640	27-02-20	INTERFIRE AGENCIES PTY LTD TTF THE LOVETT FAMILY TRUST	VARIOUS SUPPLIES FOR BUSH FIRE BRIGADE	1960.20
EFT74641	27-02-20	HEALEY ENGINEERING PTY LTD	DESIGN STAGE OF AIR CONDITIONING PROPOSAL	1430.00
EFT74642	27-02-20	OFFICER OF THE AUDITOR GENERAL WA (OAG)	FORRESTFIELD INDUSTRIAL AREA SCHEME STAGE 1 AUDIT FEES 2018/2019	3850.00
EFT74643	27-02-20	PINDAN CONTRACTING PTY LTD	PROGRESS CLAIM 1 - CONSTRUCTION OF THE KALAMUNDA COMMUNITY CENTRE AT JORGENSEN PARK	43358.76
EFT74644	27-02-20	IVE DISTRIBUTION PTY LTD	DISTRIBUTION OF CONNECT ISSUE 7 SUMMER 2019/2020	1136.04
EFT74645	27-02-20	HIDRIVE GROUP PTY LTD	RE-WIRING MODIFICATION TO WARNING LIGHT BAR ON RANGER VEHICLE	132.00
DD43052.1	04-02-20	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	97518.35
DD43052.2	04-02-20	NETWEALTH SUPERANNUATION MASTER FUND	SUPERANNUATION CONTRIBUTIONS	207.89

Chq/EFT	Date	Name	Description	Amount
DD43052.3	04-02-20	HOSTPLUS PTY LTD	SUPERANNUATION CONTRIBUTIONS	1580.42
DD43052.4	04-02-20	EQUIPSUPER	SUPERANNUATION CONTRIBUTIONS	95.82
DD43052.5	04-02-20	AUSTRALIAN ETHICAL SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	181.01
DD43052.6	04-02-20	PERPETUALS SELECT SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	119.47
DD43052.7	04-02-20	ANZ SMART CHOICE SUPER	SUPERANNUATION CONTRIBUTIONS	420.69
DD43052.8	04-02-20	MLC MASTERKEY SUPER GOLD STAR VERSION ACCOUNT	SUPERANNUATION CONTRIBUTIONS	199.12
DD43052.9	04-02-20	AUSTRALIAN CATHOLIC SUPERANNUATION & RETIREMENT FUND (ACSRF)	SUPERANNUATION CONTRIBUTIONS	275.97
DD43072.1	04-02-20	MARITIME SUPER	SUPERANNUATION CONTRIBUTIONS	129.18
DD43158.1	18-02-20	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	118062.25
DD43158.2	18-02-20	ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	350.95
DD43158.3	18-02-20	HOSTPLUS PTY LTD	SUPERANNUATION CONTRIBUTIONS	1891.49
DD43158.4	18-02-20	EQUIPSUPER	SUPERANNUATION CONTRIBUTIONS	26.07
DD43158.5	18-02-20	ANZ SMART CHOICE SUPER	SUPERANNUATION CONTRIBUTIONS	703.97
DD43158.6	18-02-20	MLC MASTERKEY SUPER GOLD STAR VERSION ACCOUNT	SUPERANNUATION CONTRIBUTIONS	188.39
DD43158.7	18-02-20	AUSTRALIAN CATHOLIC SUPERANNUATION & RETIREMENT FUND (ACSRF)	SUPERANNUATION CONTRIBUTIONS	386.86
DD43158.8	18-02-20	AMP SUPER	SUPERANNUATION CONTRIBUTIONS	95.83
DD43158.9	18-02-20	BURDON GROUP PTY LTD ATF M G BURDON SMSF	SUPERANNUATION CONTRIBUTIONS	177.67
DD43052.10	04-02-20	ONEPATH MASTERFUND	SUPERANNUATION CONTRIBUTIONS	74.11
DD43052.11	04-02-20	THE TRUSTEE FOR DK ALWAYS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	505.53
DD43052.12	04-02-20	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	2411.49
DD43052.13	04-02-20	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	513.76
DD43052.14	04-02-20	BWMT SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	261.87

Chq/EFT	Date	Name	Description	Amount
DD43052.15	04-02-20	BT SUPER FOR LIFE	SUPERANNUATION CONTRIBUTIONS	276.81
DD43052.16	04-02-20	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	186.89
DD43052.17	04-02-20	COLONIAL 1ST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	637.03
DD43052.18	04-02-20	AUSTRALIAN SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	6725.02
DD43052.19	04-02-20	SUNSUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	258.36
DD43052.20	04-02-20	AMPLIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1024.89
DD43052.21	04-02-20	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	127.58
DD43052.22	04-02-20	MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTION	628.92
DD43052.23	04-02-20	ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	264.22
DD43158.10	18-02-20	ONEPATH MASTERFUND	SUPERANNUATION CONTRIBUTIONS	78.62
DD43158.11	18-02-20	THE TRUSTEE FOR DK ALWAYS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	505.53
DD43158.12	18-02-20	REST SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	3411.24
DD43158.13	18-02-20	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	626.04
DD43158.14	18-02-20	BWMT SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	261.87
DD43158.15	18-02-20	BT SUPER FOR LIFE	SUPERANNUATION CONTRIBUTIONS	327.31
DD43158.16	18-02-20	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	285.64
DD43158.17	18-02-20	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	55.47
DD43158.18	18-02-20	COLONIAL 1ST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	765.77
DD43158.19	18-02-20	AUSTRALIAN SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	7733.64
DD43158.20	18-02-20	AMPLIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1415.59
DD43158.21	18-02-20	MEDIA SUPER	SUPERANNUATION CONTRIBUTIONS	49.85
DD43158.22	18-02-20	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	162.05
DD43158.23	18-02-20	MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTION	755.28
DD43158.24	18-02-20	UNISUPER	SUPERANNUATION CONTRIBUTIONS	89.10
				<b>3,478,606.07</b>

Chq/EFT	Date	Name	Description	Amount
<b><u>City of Kalamunda Payroll</u></b>				
F002053457123	04-02-20	CITY OF KALAMUNDA PAYROLL	VARIOUS AWARDS TO 04 FEBRUARY 2020	618,568.65
F002194217470	18-02-20	CITY OF KALAMUNDA PAYROLL	VARIOUS AWARDS TO 18 FEBRUARY 2020	721,676.78
				<b>1,340,245.43</b>

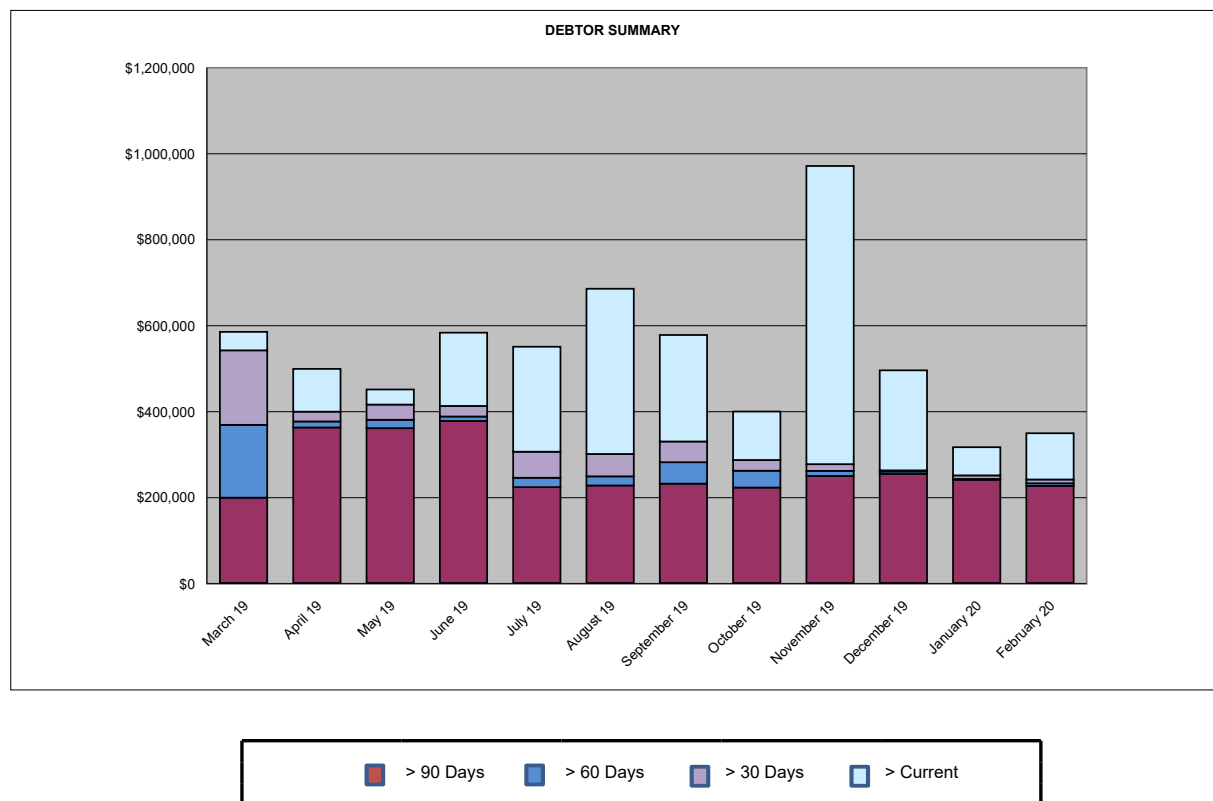
## CITY OF KALAMUNDA


## SUMMARY OF DEBTORS

FOR THE PERIOD ENDED 29th February 2020

**Sundry Debtors Trial Balance - Summary Aged Listing**

	> 90 days	> 60 days	> 30 days	Current	Total
March 19	\$198,481	\$169,449	\$173,289	\$42,932	\$584,151
April 19	\$361,778	\$14,000	\$22,783	\$99,512	\$498,073
May 19	\$360,216	\$19,462	\$35,401	\$35,087	\$450,166
June 19	\$376,915	\$10,394	\$24,563	\$170,447	\$582,320
July 19	\$223,008	\$21,788	\$60,586	\$244,261	\$549,643
August 19	\$226,834	\$21,204	\$52,101	\$384,394	\$684,531
September 19	\$231,067	\$49,908	\$48,191	\$247,738	\$576,905
October 19	\$222,021	\$39,209	\$24,843	\$112,810	\$398,883
November 19	\$248,895	\$11,944	\$15,580	\$693,639	\$970,057
December 19	\$253,724	\$5,594	\$2,675	\$232,723	\$494,717
January 20	\$240,151	\$1,870	\$8,263	\$65,601	\$315,886
February 20	\$225,872	\$6,084	\$8,832	\$107,601	\$348,390



<p style="text-align: center;"><b>CITY OF KALAMUNDA</b>  <b>SUMMARY OF DEBTORS</b>  <b>FOR THE PERIOD ENDED 29th February 2020</b></p>			
			
AMOUNT	DEBTOR	DETAILS	STATUS
<b>&gt;90 days</b>			
\$170,100.00	PJ Dujmovic Pty Ltd ATF	Developer Contribution	Pursuing legal action
\$30,715.73	Berkshire Hathaway	Insurance - Employee Claim	Insurer disputing liability - pursuing legal advice
\$9,220.00	Kalamunda & Districts Rugby Union	Players Fees	Invoices resent as requested - \$5,000 paid on 2 January 2020
\$5,222.03	Zig Zag Gymnastics^	Lease Fees	Cash Flow issues - self managed instalments - \$1,500 paid in February 2020
\$3,707.95	Forrestfield Sisdac	Hall Hire	Lodged debt with Illion - debt collectors. No longer hiring
\$1,500.00	Private Citizen	Contribution - removal of verge tree	Debtor has referred to the CEO regarding the debt - December 2019
\$5,406.71	90+ Days Debts consisting of amounts under \$1,000.00.	22 Debtors - average debt \$245.76	Debtors to be contacted to advise debt recovery action pending / final notices issued / debt with Illion or possible write-off of debt pending.
<b>\$225,872.42</b>	<b>Total Debts 90+ Days</b>		
<b>&gt;60 days</b>			
\$3,013.76	Zig Zag Gymnastics^	Lease Fees	Cash Flow issues - self managed instalments - \$1,500 paid in February 2020
\$1,226.02	High Wycombe Amateur Football Club*	Utilities	Statement issued
\$1,843.80	60+ Days Debts consisting of amounts under \$1,000.00.	6 Debtors - average debt \$307.30	All debtors contacted by telephone / email / copy invoices mailed.
<b>\$6,083.58</b>	<b>Total Debts 60+ Days</b>		
<b>&gt;30 days</b>			
\$2,079.00	Department of Fire and Emergency	Hire of front end loader plus operator	Statement issued
\$1,045.00	True Body Fitness	Hall Hire	Statement issued
\$5,708.21	30+ Days Debts consisting of amounts under \$1,000.00.	26 Debtors - average debt \$219.55	Statements issued
<b>\$8,832.21</b>	<b>Total Debts 30+ Days</b>		
<b>&lt; 30 days</b>			
<b>\$110,940.60</b>	<b>Total of Current Debts</b>		
<b>\$3,339.22</b>	<b>Total of Accounts in Credit</b>		
<b>\$348,389.59</b>	<b>Total - Debtors Trial Balance</b>		
<b>FOOTNOTES</b> * Denotes currently in negotiation of invoice amount and / or details ^ Denotes payment arrangement in place			

**CITY OF KALAMUNDA**  
SUMMARY OF CREDITORS  
FOR THE PERIOD ENDED 29 FEBRUARY 2020



**Sundry Creditors Trial Balance - Summary Aged Listing**

Month End	> 90 days	> 60 days	> 30 days	Current	Total
7/31/2018	\$39,807	\$239	\$17,773	\$1,044,603	\$1,102,423
8/31/2018	\$40,230	\$48,103	\$103,073	\$3,025,026	\$3,186,732
9/30/2018	\$41,418	\$0	\$261,665	\$733,054	\$1,036,137
10/31/2018	\$50,571	\$60,482	\$40,328	\$1,766,760	\$1,918,142
11/30/2018	\$0	-\$90	\$22,363	\$3,414,169	\$3,436,442
12/31/2018	\$2,898	\$419	\$39,367	\$519,670	\$588,440
1/31/2019	\$4,270	\$71,043	\$28,325	\$663,423	\$767,061
2/28/2019	\$11,130	\$537	\$5,261	\$3,687,539	\$3,704,466
3/31/2019	\$2,687	\$1,282	\$20,696	\$786,816	\$811,481
4/30/2019	\$9,282	\$19,959	\$135,751	\$1,598,609	\$1,763,601
5/31/2019	\$121	-\$121	\$6,229	\$1,482,857	\$1,489,086
6/30/2019	\$40,558	\$2,016	\$82,632	\$3,584,914	\$3,710,120
7/31/2019	\$14,092	\$16,855	\$28,363	\$704,115	\$763,424
8/31/2019	\$27,870	\$8,131	\$54,084	\$3,428,191	\$3,518,276
9/30/2019	\$705	\$2,862	\$40,810	\$1,264,452	\$1,308,829
10/31/2019	\$271	\$1,527	\$2,412	\$1,912,094	\$1,916,304
11/30/2019	\$10,063	\$3,247	\$55,578	\$2,919,887	\$2,988,774
12/31/2019	-\$965	\$93	\$3,258	\$688,751	\$691,137
1/31/2020	\$17,300	\$29,044	\$200,364	\$1,051,464	\$1,298,171
2/29/2020	\$0	\$1,561	\$67,891	\$3,745,596	\$3,815,048

**Comment**

- > 90 days N/A
- > 60 days Original invoice for Sherwood Flooring and a credit from WA Local Government Ass not received in Accounts for processing
- > 30 days These invoices are paid on the first fortnightly payment run.

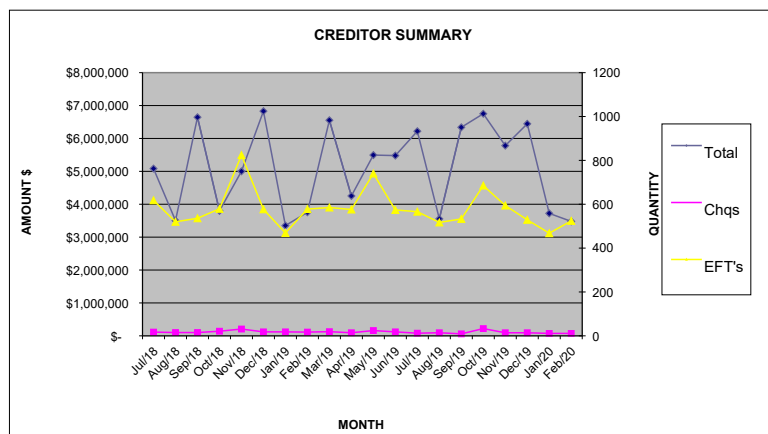
**Creditor Payments made**

Month	Amount \$	Quantity		
		Cheques	EFTs	Total
Jul-18	\$ 5,084,485	17	618	635
Aug-18	\$ 3,502,919	15	520	535
Sep-18	\$ 6,644,740	15	536	551
Oct-18	\$ 3,798,437	21	579	600
Nov-18	\$ 5,001,070	31	824	855
Dec-18	\$ 6,829,868	18	577	595
Jan-19	\$ 3,351,154	18	469	487
Feb-19	\$ 3,755,234	17	578	595
Mar-19	\$ 6,553,425	19	585	604
Apr-19	\$ 4,252,150	14	576	590
May-19	\$ 5,494,798	24	740	764
Jun-19	\$ 5,479,109	18	574	592
Jul-19	\$ 6,219,775	12	566	578
Aug-19	\$ 3,556,365	14	517	531
Sep-19	\$ 6,338,630	9	533	542
Oct-19	\$ 6,751,260	33	685	718
Nov-19	\$ 5,781,857	14	594	608
Dec-19	\$ 6,444,969	14	529	543
Jan-20	\$ 3,722,454	11	468	479
Feb-20	\$ 3,478,606	11	524	535

\*Excludes net staff payroll

\*Creditors on 30 day terms are paid on the 28th of the month following.

\*Local suppliers are paid on 14 day terms.



## CITY OF KALAMUNDA

## SUMMARY OF OUTSTANDING RATES



## FOR THE PERIOD ENDED 29 February 2020

**Rates Outstanding Debtors**

	3rd Previous Year + Outstanding	2nd Previous Year Outstanding	Previous Year Outstanding	Current Outstanding	Total Outstanding	Previous Year Total Outstanding
30-Jun-19		Balance Forward			<b>\$1,672,051</b>	\$2,048,010
31-Jul-19	\$629,342.90	\$339,836.59	\$994,067.56	\$32,612,989.15	<b>\$34,576,236.20</b>	\$33,798,350.09
31-Aug-19	\$621,676.12	\$318,626.22	\$825,823.93	\$18,268,562.81	<b>\$20,034,689.08</b>	\$19,553,800.20
30-Sep-19	\$608,273.18	\$310,531.42	\$760,864.97	\$16,778,876.37	<b>\$18,458,545.94</b>	\$18,464,949.18
31-Oct-19	\$602,094.16	\$297,111.27	\$689,640.62	\$13,610,891.94	<b>\$15,199,737.99</b>	\$15,002,758.08
30-Nov-19	\$599,393.22	\$283,933.01	\$618,904.51	\$11,987,845.45	<b>\$13,490,076.19</b>	\$13,327,168.90
31-Dec-19	\$596,165.43	\$277,171.78	\$561,345.88	\$7,489,660.73	<b>\$8,924,343.82</b>	\$8,869,199.57
31-Jan-20	\$593,595.50	\$263,286.84	\$526,779.28	\$6,009,538.83	<b>\$7,393,200.45</b>	\$7,252,713.38
29-Feb-20	\$585,269.20	\$254,394.13	\$502,104.97	\$2,498,503.46	<b>\$3,840,271.76</b>	\$3,671,308.24
31-Mar-20					<b>\$0.00</b>	\$2,924,630.65
30-Apr-20					<b>\$0.00</b>	\$2,651,267.11
31-May-20					<b>\$0.00</b>	\$2,350,598.04
30-Jun-20					<b>\$0.00</b>	\$2,108,344.87

Rate Levied 2019/20	\$37,459,034
Interim	\$116,976
Back Rates	\$5,503

**Total Levies To Date for 2019/20** \$37,581,513

**Rates Outstanding as at 30/06/2019** \$1,672,051

Total Collectable \$39,253,564

Total Collected to date \$35,413,292

Total Rates Outstanding \$3,840,272

Current Deferred Rates Amt (from Rate Reports) **\$ 767,306**

**Total Rates amount to be collected not including deferred** **\$3,072,966**

% of Rates Outstanding : **7.98%**

% of Rates Collected : **92.02%**



## CITY OF KALAMUNDA

AMENDED FINANCIAL ACTIVITY STATEMENT  
By Nature or Type  
FOR THE 7 MONTHS TO 31 JANUARY 2020



Financial Activity Statement Consolidated Results	a 31/01/2020 Actual YTD	b 31/01/2020 Budget YTD	c 2019/20 Original Budget	d 2019/20 First Term Budget Review	e 2019/20 Mid Term Budget Review	f Variance (e-d) \$
	\$	\$	\$	\$	\$	\$
<b>Net current assets at start of financial year - surplus/(deficit)</b>	<b>4,029,131</b>	<b>4,029,131</b>	<b>2,968,871</b>	<b>4,029,131</b>	<b>4,029,131</b>	<b>-</b>
<b>Revenue from operating activities (excluding rates)</b>						
Operating grants, subsidies and contributions	2,454,934	2,121,253	4,056,642	5,329,541	5,629,968	300,427
Fees and Charges	14,494,637	14,578,962	15,832,725	15,832,725	15,793,851	(38,874)
Interest Earnings	459,422	453,013	1,096,639	844,639	829,639	(15,000)
Other Revenue	19,703	32,424	55,625	55,625	51,375	(4,250)
Profit on Asset Disposals	2,188	-	-	-	-	-
<b>Total</b>	<b>17,430,884</b>	<b>17,185,652</b>	<b>21,041,631</b>	<b>22,062,530</b>	<b>22,304,833</b>	<b>242,303</b>
<b>Expenditure from operating activities</b>						
Employee Costs	(14,145,213)	(14,935,549)	(25,595,958)	(25,547,737)	(25,547,737)	-
Materials and Contracts	(13,406,411)	(13,191,552)	(21,993,985)	(22,308,505)	(22,578,072)	(269,567)
Utility Charges	(1,087,448)	(1,131,844)	(1,939,051)	(1,943,219)	(1,947,719)	(4,500)
Depreciation on Non-Current Assets	(5,497,332)	(6,809,908)	(12,549,653)	(11,674,298)	(11,174,298)	500,000
Interest Expenses	(157,280)	(158,942)	(272,482)	(272,482)	(272,482)	-
Insurance Expenses	(590,028)	(508,474)	(602,949)	(604,954)	(596,454)	8,500
Other Expenditure	(253,006)	(1,030,428)	(456,654)	(1,766,661)	(1,769,661)	(3,000)
Loss on Asset Disposals	(18,006)	-	-	-	-	-
<b>Total</b>	<b>(35,154,724)</b>	<b>(37,766,697)</b>	<b>(63,410,732)</b>	<b>(64,117,857)</b>	<b>(63,886,424)</b>	<b>231,433</b>
<b>Operating activities excluded from budget</b>						
Non-cash amounts excluded from operating activities	5,497,332	6,809,908	14,349,062	13,473,707	12,973,707	(500,000)
Profit on Asset Disposals	(2,188)	-	-	-	-	-
Loss on Asset Disposals	18,006	-	-	-	-	-
EMRC Contribution (Non-Cash)	-	-	(1,679,116)	(1,679,116)	(1,679,116)	-
Movement in Provisions (Non-Current)	-	-	(71,330)	(71,330)	(71,330)	-
Pensioners Deferred Rates Movement	-	-	(16,706)	(16,706)	(16,706)	-
<b>Total</b>	<b>5,513,150</b>	<b>6,809,908</b>	<b>12,581,910</b>	<b>11,706,555</b>	<b>11,206,555</b>	<b>(500,000)</b>
<b>Amount attributable to operating activities</b>	<b>(8,181,560)</b>	<b>(9,742,006)</b>	<b>(26,818,320)</b>	<b>(26,319,642)</b>	<b>(26,345,905)</b>	<b>(26,263)</b>
<b>INVESTING ACTIVITIES</b>						
Non operating grants, subsidies and contributions	2,617,390	4,693,780	7,842,451	8,046,551	5,897,623	(2,148,928)
Purchase Land Held for Resale	-	-	-	-	-	-
Purchase property, plant and equipment	(1,467,750)	(2,987,869)	(13,139,511)	(12,982,653)	(9,187,756)	3,794,896
Purchase and construction of infrastructure	(6,980,452)	(5,973,460)	(16,881,671)	(16,661,632)	(16,871,864)	(210,232)
<b>Amount attributable to investing activities</b>	<b>(5,830,812)</b>	<b>(4,267,549)</b>	<b>(22,178,731)</b>	<b>(21,597,734)</b>	<b>(20,161,997)</b>	<b>1,435,736</b>
<b>FINANCING ACTIVITIES</b>						
Repayment of borrowings	(422,104)	(376,686)	(672,155)	(672,155)	(672,155)	-
Proceeds from new borrowings	-	-	4,307,000	4,307,000	4,362,000	55,000
Proceeds from self-supporting loans	24,452	18,476	34,492	34,492	34,492	-
Capital (Developer) - Contribution	574,633	-	729,394	729,394	850,000	120,606
Transfers to Reserves (Restricted Assets)	(647,667)	(46,613)	(1,447,481)	(1,423,481)	(2,203,834)	(780,353)
Transfers from Reserves (Restricted Assets)	1,403,056	1,949,402	10,077,663	10,131,923	9,977,784	(154,139)
<b>Amount attributable to financing activities</b>	<b>932,369</b>	<b>1,544,579</b>	<b>13,028,913</b>	<b>13,107,172</b>	<b>12,348,287</b>	<b>(758,886)</b>
<b>Budgeted deficiency before general rates</b>	<b>(13,080,003)</b>	<b>(12,464,976)</b>	<b>(35,968,139)</b>	<b>(34,810,203)</b>	<b>(34,159,615)</b>	<b>650,588</b>
<b>Estimated amount to be raised from general rates</b>	<b>35,970,106</b>	<b>37,586,412</b>	<b>37,581,411</b>	<b>37,586,411</b>	<b>37,663,929</b>	<b>77,518</b>
<b>Net current assets at end of financial year - surplus/(deficit)</b>	<b>22,890,103</b>	<b>25,121,436</b>	<b>1,613,272</b>	<b>2,776,208</b>	<b>3,504,314</b>	<b>728,106</b>

## CITY OF KALAMUNDA

AMENDED FINANCIAL ACTIVITY STATEMENT  
By Program  
FOR THE 7 MONTHS TO 31 JANUARY 2020



	a 31/01/2020 Actual YTD	b 31/01/2020 Budget YTD	c 2019/20 Original Budget	d 2019/20 First Term Budget Review	e 2019/20 Mid Term Budget Review	f Variance (e-d)
	\$	\$	\$	\$	\$	\$
<b>Net current assets at start of financial year - surplus/(deficit)</b>	<b>4,029,131</b>	<b>4,029,131</b>	<b>2,968,871</b>	<b>4,029,131</b>	<b>4,029,131</b>	<b>-</b>
<b>Revenue from operating activities (excluding rates)</b>						
Governance	27,637	12,733	21,837	21,837	33,836	11,999
General Purpose Funding	1,243,177	1,483,719	4,453,204	4,209,858	4,194,859	(14,999)
Law, Order, Public Safety	313,513	253,286	425,700	425,700	520,382	94,682
Health	872,176	831,122	880,105	880,105	879,495	(610)
Education and Welfare	41,713	36,463	62,530	62,530	62,530	-
Community Amenities	12,262,142	12,373,022	12,711,871	12,711,871	12,555,157	(156,714)
Recreation and Culture	1,066,228	1,059,116	1,802,717	1,802,717	1,802,717	-
Transport	4,000	17,500	30,000	30,000	34,000	4,000
Economic Services	145,472	138,845	238,089	238,089	273,046	34,957
Other Property and Services	1,454,827	979,846	415,578	1,679,822	1,948,810	268,988
<b>Total</b>	<b>17,430,884</b>	<b>17,185,652</b>	<b>21,041,631</b>	<b>22,062,530</b>	<b>22,304,833</b>	<b>242,303</b>
<b>Expenditure from operating activities</b>						
Governance	(2,451,773)	(2,187,416)	(3,703,747)	(3,727,194)	(3,814,608)	(87,414)
General Purpose Funding	(401,733)	(584,303)	(796,643)	(799,899)	(798,923)	976
Law, Order, Public Safety	(1,289,378)	(1,304,225)	(2,174,667)	(2,236,630)	(2,232,133)	4,497
Health	(862,840)	(940,177)	(1,579,971)	(1,610,552)	(1,727,951)	(117,399)
Education and Welfare	(248,008)	(294,030)	(501,922)	(504,103)	(503,371)	732
Community Amenities	(8,900,626)	(9,740,369)	(16,660,312)	(16,686,866)	(16,474,330)	212,536
Recreation & Culture	(10,245,528)	(12,466,593)	(21,302,408)	(21,423,704)	(21,219,911)	203,793
Transport	(7,497,510)	(7,786,028)	(14,105,377)	(13,347,976)	(13,090,066)	257,910
Economic Services	(647,600)	(843,939)	(1,436,508)	(1,445,364)	(1,477,721)	(32,357)
Other Property and Services	(2,609,728)	(1,619,617)	(1,149,177)	(2,335,567)	(2,547,410)	(211,843)
<b>Total</b>	<b>(35,154,724)</b>	<b>(37,766,697)</b>	<b>(63,410,732)</b>	<b>(64,117,857)</b>	<b>(63,886,424)</b>	<b>231,433</b>
<b>Operating activities excluded from budget</b>						
Non-cash amounts excluded from operating activities	5,497,332	6,809,908	14,349,062	13,473,707	12,973,707	(500,000)
Profit on Asset Disposals	(2,188)	-	-	-	-	-
Loss on Asset Disposals	18,006	-	-	-	-	-
Deferred Loan (Non Current) FUSC	-	-	-	-	-	-
EMRC Contribution (Non-Cash)	-	-	(1,679,116)	(1,679,116)	(1,679,116)	-
Movement in Provisions (Non-current)	-	-	(71,330)	(71,330)	(71,330)	-
Pensioners Deferred Rates Movement	-	-	(16,706)	(16,706)	(16,706)	-
<b>Total</b>	<b>5,513,150</b>	<b>6,809,908</b>	<b>12,581,910</b>	<b>11,706,555</b>	<b>11,206,555</b>	<b>(500,000)</b>
<b>Amount attributable to operating activities</b>	<b>(8,181,560)</b>	<b>(9,742,006)</b>	<b>(26,818,320)</b>	<b>(26,319,642)</b>	<b>(26,345,905)</b>	<b>(26,263)</b>
<b>INVESTING ACTIVITIES</b>						
Non operating grants, subsidies and contributions	2,617,390	4,693,780	7,842,451	8,046,551	5,897,623	(2,148,928)
Purchase Land Held for Resale	-	-	-	-	-	-
Purchase property, plant and equipment	(1,467,750)	(2,987,869)	(13,139,511)	(12,982,653)	(9,187,756)	3,794,896
Purchase and construction of infrastructure	(6,980,452)	(5,973,460)	(16,881,671)	(16,661,632)	(16,871,864)	(210,232)
<b>Amount attributable to investing activities</b>	<b>(5,830,812)</b>	<b>(4,267,549)</b>	<b>(22,178,731)</b>	<b>(21,597,734)</b>	<b>(20,161,997)</b>	<b>1,435,736</b>
<b>FINANCING ACTIVITIES</b>						
Repayment of borrowings	(422,104)	(376,686)	(672,155)	(672,155)	(672,155)	-
Proceeds from new borrowings	-	-	4,307,000	4,307,000	4,362,000	55,000
Proceeds from self-supporting loans	24,452	18,476	34,492	34,492	34,492	-
Capital (Developer) - Contribution	574,633	-	729,394	729,394	850,000	120,606
Transfers to Reserves (Restricted Assets)	(647,667)	(46,613)	(1,447,481)	(1,423,481)	(2,203,834)	(780,353)
Transfers from Reserves (Restricted Assets)	1,403,056	1,949,402	10,077,663	10,131,923	9,977,784	(154,139)
<b>Amount attributable to financing activities</b>	<b>932,369</b>	<b>1,544,579</b>	<b>13,028,913</b>	<b>13,107,172</b>	<b>12,348,287</b>	<b>(758,886)</b>
<b>Budgeted deficiency before general rates</b>	<b>(13,080,003)</b>	<b>(12,464,976)</b>	<b>(35,968,139)</b>	<b>(34,810,203)</b>	<b>(34,159,615)</b>	<b>650,588</b>
<b>Estimated amount to be raised from general rates</b>	<b>35,970,106</b>	<b>37,586,412</b>	<b>37,581,411</b>	<b>37,586,411</b>	<b>37,663,929</b>	<b>77,518</b>
<b>Net current assets at end of financial year - surplus/(deficit)</b>	<b>22,890,103</b>	<b>25,121,436</b>	<b>1,613,272</b>	<b>2,776,208</b>	<b>3,504,314</b>	<b>728,106</b>

**CITY OF KALAMUNDA**  
**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT**  
**FOR THE 7 MONTHS TO 31 JANUARY 2020**



Composition of net current assets	2019/20 Actual YTD \$	2019/20 Original Budget \$	2019/20 First Term Budget Review \$	2019/20 Mid Term Budget Review \$
<b>Current Assets</b>				
Cash - Unrestricted	20,847,814	3,958,302	5,121,238	5,849,343
Cash - Restricted Reserves	16,467,778	8,793,544	8,514,722	9,449,214
Receivables	6,613,698	3,115,667	3,115,667	3,115,667
Inventories	130,564	121,114	121,114	121,114
<i>*excludes loan receivables</i>	<u>44,059,854</u>	<u>15,988,627</u>	<u>16,872,741</u>	<u>18,535,338</u>
<b>Less : Current Liabilities</b>				
Trade and other payables	(5,041,495)	(5,581,810)	(5,581,810)	(5,581,810)
Current portion of long term borrowings	(250,250)	(637,072)	(637,072)	(637,072)
Provisions	<u>(3,365,572)</u>	<u>(3,125,695)</u>	<u>(3,125,695)</u>	<u>(3,125,695)</u>
	<u>(8,657,317)</u>	<u>(9,344,577)</u>	<u>(9,344,577)</u>	<u>(9,344,577)</u>
<b>Unadjusted net current assets</b>	35,402,537	6,644,050	7,528,164	9,190,761
Differences between the net current assets at the end of each financial year in the rate setting statement and net current assets detailed above arise from amounts which have been excluded when calculating the budget deficiency in accordance with FM Reg 32 as movements for these items have been funded within the budget estimates. These differences are disclosed as adjustments below.				
<b>Adjustments</b>				
Less: Cash - restricted reserves	(16,467,778)	(8,793,544)	(8,514,722)	(9,449,214)
Add: Provision for Annual Leave	1,348,611	1,474,980	1,474,981	1,474,981
Add: Provision for Long Service Leave	2,016,961	1,650,714	1,650,714	1,650,714
Add: Current portion of long term borrowings	250,250	637,072	637,072	637,072
	<u>22,550,581</u>	<u>1,613,272</u>	<u>2,776,208</u>	<u>3,504,314</u>

**CITY OF KALAMUNDA**  
**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT**  
**FOR THE 7 MONTHS TO 31 JANUARY 2020**



**CASH BACKED RESERVES**

	2019/20 Actual YTD					2019/20 Original Budget					2019/20 Mid Term Budget Review				
	Opening Balance \$	Interest Transfer to	Transfer to \$	Transfer (from) \$	Closing Balance \$	Opening Balance \$	Interest Transfer to	Transfer to \$	Transfer (from) \$	Closing Balance \$	Opening Balance \$	Interest Transfer to	Transfer to \$	Transfer (from) \$	Closing Balance \$
Long Service Leave Reserve	975,756	2,896	0	0	978,652	972,788	5,806	0	0	978,594	975,756	4,532	0	0	980,288
Land and Property Enhancement and Maintenance Reserve	1,637,323	4,922	0	0	1,642,245	1,657,266	9,892	0	(215,000)	1,452,158	1,637,323	7,605	0	(211,469)	1,433,459
Waste Management Reserve	1,882,061	5,585	0	0	1,887,646	1,876,337	11,200	0	(200,000)	1,687,537	1,882,061	8,742	0	(200,000)	1,690,803
EDP - IT Equipment Reserve	945,039	2,806	0	0	947,846	942,166	5,624	600,000	(671,760)	876,030	945,039	4,390	600,000	(671,760)	877,669
Local Government Elections Reserve	130,196	385	0	0	130,582	129,800	775	100,000	(143,000)	87,575	130,196	605	100,000	(130,000)	100,801
Plant and Equipment Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirk Park Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HACC Reserve	19,113	0	0	0	19,113	20,004	119	0	(20,126)	(3)	19,113	89	0	(19,202)	(0)
Forrestfield Industrial Area Reserve	123,338	367	0	0	123,704	122,965	734	0	0	123,699	123,338	573	0	0	123,911
Insurance Contingency Reserve	282,240	837	0	0	283,077	281,381	1,680	0	0	283,061	282,240	1,311	0	0	283,551
Light Plant Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Revaluation Reserve	257,367	762	0	0	258,128	256,582	1,532	0	(85,000)	173,114	257,367	1,195	0	(85,000)	173,562
Nominated Employee Leave Provisions Reserve	1,928,479	5,721	0	0	1,934,200	1,922,613	11,476	0	0	1,934,089	1,928,479	8,958	0	0	1,937,437
Forrestfield Industrial Scheme Stage 1	1,382,439	697	599,961	(1,403,056)	580,041	1,631,779	9,740	0	(1,520,200)	121,319	1,382,439	6,420	568,884	(1,685,875)	271,868
Waste Avoidance and Resource Recovery Reserve	605,510	1,796	0	0	607,306	603,666	3,603	200,000	(260,000)	547,269	605,510	2,813	200,000	(380,000)	428,323
Asset Enhancement Reserve	1,259,273	3,737	0	0	1,263,010	1,253,843	7,484	157,481	(1,075,500)	343,308	1,259,273	5,849	368,950	(707,402)	926,670
Unexpended Capital Works and Specific Purpose Grants Reserve	5,726,181	16,994	0	0	5,743,175	5,683,903	33,926	0	(5,683,903)	33,926	5,726,181	26,598	0	(5,683,903)	68,876
Environmental Reserve	68,849	202	0	0	69,051	68,633	410	150,000	(117,500)	101,543	68,849	320	150,000	(117,500)	101,669
Public Art Reserve	0	0	0	0	0	0	0	50,000	0	50,000	0	0	50,000	0	50,000
Strategic Sport and Recreation Reserve	0	0	0	0	0	0	0	86,000	(85,674)	326	0	0	86,000	(85,674)	326
	17,223,164	47,706	599,961	(1,403,056)	16,467,778	17,423,726	104,000	1,343,481	(10,077,663)	8,793,544	17,223,164	80,000	2,123,834	(9,977,784)	9,449,214

**CITY OF KALAMUNDA**  
**MID TERM BUDGET REVIEW 2019/20**  
**SUMMARY OF CHANGES RESULTING FROM THE BUDGET REVIEW**



Description	\$ Increase/ (decrease) to surplus	\$ Increase/ (decrease) per category
<b>Funding Surplus C/F as per September 2019 Budget Review</b>	<b>2,776,208</b>	
<b>OPERATING</b>		
<b>Income</b>		
<b>Operating Grants, Subsidies and Contributions</b>		
Increase in reimbursements - insurance performance based adjustment for 2016/2017	139,594	
Increase in reimbursements - Legal costs	32,000	
Increase in contribution - Cell 9 Trust funded	129,393	
Other consolidated changes	(560)	300,427
<b>Fees and Charges</b>		
Decrease in waste and transfer station fees as a result of lower use by commercial operators due to introduction of entry fees and availability of alternate sites. Reduction of sale of goods revenue due to lower commodity prices	(164,214)	
Increase in Dog fees with actuals higher than expected	100,000	
Increase in Approval services application fees based on projected actuals	36,266	
Other consolidated changes	(10,926)	(38,874)
<b>Interest Earnings</b>		
Decrease in interest earnings due to interest rate reductions	(15,000)	(15,000)
<b>Other Revenue</b>		
Other consolidated changes	(4,250)	(4,250)
<b>Expenditure</b>		
<b>Materials and Contracts</b>		
<i>Reallocation from Capex</i>		
Increase in Special Projects Community Engagement	(23,000)	
Increase in IT contractor costs	(24,000)	
Increase in consultants future aquatic facility needs	(95,000)	
Increase in advertising based on actual spend	(6,000)	
Decrease in IT licenses and hardware costs	150,000	
Increase in IT Cloud Services	(100,000)	
Increase in minor furniture and equipment	(17,000)	
Decrease in contractors resource recovery facility	65,000	
Decrease in contractors household refuse - verge collection	40,000	
Increase in contractors contaminated sites	(120,000)	
Other consolidated changes	(139,567)	(269,567)
<b>Utility Charges</b>		
Consolidated changes	(4,500)	(4,500)
<b>Insurance Expenses</b>		
Consolidated changes	8,500	8,500
<b>Other Expenditure</b>		
Consolidated changes	(3,000)	(3,000)

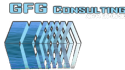
**CITY OF KALAMUNDA**  
**MID TERM BUDGET REVIEW 2019/20**  
**SUMMARY OF CHANGES RESULTING FROM THE BUDGET REVIEW**



Description	\$ Increase/ (decrease) to surplus	\$ Increase/ (decrease) per category
<b>CAPITAL</b>		
<b>Investing Activities</b>		
<b>Capital Contributions &amp; Grants</b>		
Decrease in funding mainly due to Kalamunda Community Centre due to rephasing of budget	(2,887,263)	
Increase in anticipated funding Government grants Blackspot	610,068	
Other consolidated	128,267	(2,148,928)
<b>Purchase property, plant and equipment</b>		
Buildings movement mainly relates to the rephasing of Kalamunda Community Centre \$3M	3,631,153	
Plant and equipment movement	105,519	
Furniture and equipment movement	58,225	3,794,896
<b>Purchase and Construction of Infrastructure</b>		
Roads movement	(234,681)	
Drainage movement	58,590	
Parks and Ovals movement	31,225	
Footpaths movement	(716,993)	
Other movement	651,627	(210,232)
<b>Financing Activities</b>		
Increase in loans MKSEA Kalamunda Wedge and Preliminary Investigations	55,000	
Capital Developer's contributions CELL9	120,606	
Movement in reserves due to changes in Capital projects	(934,492)	(758,886)
Rates interim charges	77,518	77,518
<b>Closing Funding Surplus as per Mid Term Budget Review 2019/20</b>		
	<b>3,504,314</b>	<b>728,106</b>



Elmore Park, City of Kalamunda - Dog Park Concept



0 10 20 30m  
Rev. 5 Sep 2019

Design Features / Legend

- ① Dog agility equipment area surfaced with woodchips
- ② Circulation footpath surfaced with exposed aggregate insitu concrete
- ③ Double access gates for maintenance staff
- ④ Park bench
- ⑤ Dog sand play / dig area; edged with a flush 150mm concrete kerb and limestone block seats
- ⑥ Black PVC coated chainlink mesh style fencing, with top and bottom rail and 150mm concrete strip at base
- ⑦ Central gate crossing between the two areas

- ⑧ Dog agility equipment area surfaced with woodchips
- ⑨ Park shelter with seating and drink fountain with tippable dog bowl
- ⑩ Park shelter with seating and drink fountain with tippable dog bowl
- ⑪ Insitu concrete path connection to entry off Chipping Dve. and proposed street.
- ⑫ Dog sand play / dig area; edged with a flush150mm concrete kerb and limestone block seats
- ⑬ New Trees
- ⑭ Mulched Gate entry point to slow dogs and avoid potential conflict

Design Examples



Fence with flush 150mm concrete strip beneath



Typical agility jump



Double entry gates



Typical agility posts



Dog sand play / dig area



Typical agility tunnel



Block seating at sand play



Typical agility ramp



Typical entry signs



Typical agility layout



Drinking fountain with tippable dog bowl



Shade shelter with seaing and drinking fountain



Elmore Dog Park -Opinion of probable cost with 3 Fence Height Options (1.2m , 1.5m and 1.8m fence) - Rev 6 Oct 1st 2019						
				1.2m Fence	1.5m Fence	1.8 m Fence
Site preliminaries						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Survey set out	1	ea.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Turf and weed kill	1	ea.	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Earth works (bulk earth works )	631	m2	\$ 5.00	\$ 3,155.00	\$ 3,155.00	\$ 3,155.00
Earth works (final grading)	631	m2	\$ 3.00	\$ 1,893.00	\$ 1,893.00	\$ 1,893.00
Traffic Management (provisional sum)	1	item	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Demolition and waste disposal fees (allowance)	1	item	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Estimated total (ex GST)			\$10,548.00	\$10,548.00	\$10,548.00
Dog related Items and Furniture (supplied and installed)						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Park shelters with table setting	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Dog agility equipment (allowance)	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Drinking fountain with wheel chair access and dog bowl	2	ea.	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Plumbing connection for Drinking fountains (allowance)	2	ea.	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
New park bench with concrete pad	3	ea.	\$ 6,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
Dog refuse bin with bag dispenser	5	ea.	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Recon limestone block seating 1000 x 350 x 350	8	ea.	\$ 350.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
White washed sand 300mm deep with geotextile base	20	m3	\$ 250.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mulch at entry areas, supplied and installed @ 300mm deep with geotextile base between existing soil.	24	m3	\$ 50.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Estimated subtotal (ex GST)			\$128,300.00	\$128,300.00	\$128,300.00
Hard landscaping (supplied and installed)						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Chainmesh 1.2m, Black mesh powdercoated poles, top and bottom rails	329	lm	\$ 150.00	\$ 49,350.00		
Chainmesh 1.5m, Black mesh powdercoated poles, top and bottom rails	329	lm	\$ 190.00		\$ 62,510.00	
Chainmesh 1.8m, Black mesh powdercoated poles, top and bottom rails	329	lm	\$ 220.00			\$ 72,380.00
Concrete footpaths 100mm thick (Grey cement)	564	m2	\$ 80.00	\$ 45,120.00	\$ 45,120.00	\$ 45,120.00
Concrete agility areas 100mm thick (coloured cement)	86	m2	\$ 90.00	\$ 7,740.00	\$ 7,740.00	\$ 7,740.00
Concrete garden kerb 150 x 150 (beneath fence and edging sand pit)	369	lm	\$ 30.00	\$ 11,070.00	\$ 11,070.00	\$ 11,070.00
Signs (allowance )	2		\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Estimated total (ex GST)			\$118,280.00	\$131,440.00	\$141,310.00
Soft landscaping						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Trees 50lt includes initial watering and fertiliser supply and installed	13	ea.	\$ 120.00	\$ 1,560.00	\$ 1,560.00	\$ 1,560.00
Turf repair / back fill to path edges (topdressing allowance)	1	ea.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Estimated total (ex GST)			\$6,560.00	\$6,560.00	\$6,560.00
Irrigation						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Reticulation supply and installed Inc. modification to existing				\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	TOTAL (ex GST)			\$273,688.00	\$286,848.00	\$296,718.00
		GST		\$27,368.80	\$28,684.80	\$29,671.80
	TOTAL (Inc GST)			\$301,056.80	\$315,532.80	\$326,389.80
Note: opinion of probable costs. Amounts are estimates only for budgeting purposes. Consult a quantity surveyor if more accurate costing is required.						



Hartfield Park, City of Kalamunda - Dog Park Concept



Design Features / Legend

- ① Park shelter with seating and drink fountain with tippable dog bowl

② Dog sand play / dig area; edged with a flush150mm concrete kerb and limestone block seats

③ Circulation footpath surfaced with exposed aggregate insitu concrete type 2

④ Entry Gate

⑤ Black PVC coated chainlink mesh style fencing with top and bottom rail and 150mm concrete strip at base

⑥ Double access gates for maintenance staff

⑦ New Trees
- ⑧ Double access gates for maintenance staff

⑨ Park shelter with seating and drink fountain with tippable dog bowl

⑩ Dog agility equipment area surfaced with insitu concrete type 1

⑪ Dog sand play / dig area; edged with a flush150mm concrete kerb and limestone block seats

⑫ Central gate crossing between the two areas

⑬ Dog agility equipment area surfaced with insitu concrete type 1

Design Examples



Fence, with flush 150mm concrete strip beneath



Typical agility jump



Double entry gates



Typical agility posts



Dog sand play / dig area



Typical agility tunnel



Block seating at sand play



Typical agility ramp



Typical entry signs



Typical agility layout



Drinking fountain with tippable dog bowl



Shade shelter with seaing and drinking fountain



<b>Hartfield Dog Park - Opinion of probable cost with 3 Fence Height Options (1.2m , 1.5m and 1.8m fence) - Rev 7 Oct 10th 2019</b>						
<b>Site preliminaries</b>						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Survey set out	1	ea.	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Turf and weed kill	1	ea.	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Earth works (bulk earth works )	527	m2	\$ 5.00	\$ 2,635.00	\$ 2,635.00	\$ 2,635.00
Earth works (final grading)	527	m2	\$ 3.00	\$ 1,581.00	\$ 1,581.00	\$ 1,581.00
Traffic Management (provisional sum)	1	item	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Demolition and waste disposal fees (allowance)	1	item	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Estimated total (ex GST)</b>				<b>\$13,216.00</b>	<b>\$13,216.00</b>	<b>\$13,216.00</b>
<b>Dog related Items and Furniture (supplied and installed)</b>						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Park shelters with table setting	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Dog agility equipment (allowance)	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Drinking fountain with wheel chair access and dog bowl	2	ea.	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Plumbing connection for Drinking fountains (allowance)	2	ea.	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
New park bench with concrete pad	3	ea.	\$ 6,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
Dog refuse bin with bag dispenser	3	ea.	\$ 1,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Recon limestone block seating 1000 x 350 x 350	8	ea.	\$ 350.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
White washed sand 300mm deep with geotextile base	15	m3	\$ 250.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
<b>Estimated subtotal (ex GST)</b>				<b>\$124,050.00</b>	<b>\$124,050.00</b>	<b>\$124,050.00</b>
<b>Hard landscaping (supplied and installed)</b>						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Chainmesh 1.2m, Black mesh powder coated poles, top and bottom rails	696	lm	\$ 150.00	\$ 104,400.00		
Chainmesh 1.5m, Black mesh powder coated poles, top and bottom rails	696	lm	\$ 190.00		\$ 132,240.00	
Chainmesh 1.8m, Black mesh powder coated poles, top and bottom rails	696	lm	\$ 220.00			\$ 153,120.00
Concrete footpaths 100mm thick (Grey cement)	626	m2	\$ 80.00	\$ 50,080.00	\$ 50,080.00	\$ 50,080.00
Concrete agility areas 100mm thick (coloured cement)	81	m2	\$ 90.00	\$ 7,290.00	\$ 7,290.00	\$ 7,290.00
Concrete garden kerb 150 x 150 (beneath fence and edging sand pit)	730	lm	\$ 30.00	\$ 21,900.00	\$ 21,900.00	\$ 21,900.00
Signs (allowance )	2		\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Estimated total (ex GST)</b>				<b>\$188,670.00</b>	<b>\$216,510.00</b>	<b>\$237,390.00</b>
<b>Soft landscaping</b>						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Trees 50lt includes initial watering and fertiliser supply and installed	23	ea.	\$ 120.00	\$ 2,760.00	\$ 2,760.00	\$ 2,760.00
Turf repair / back fill to path edges (topdressing allowance)	1	ea.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Estimated total (ex GST)</b>				<b>\$7,760.00</b>	<b>\$7,760.00</b>	<b>\$7,760.00</b>
<b>Irrigation</b>						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Reticulation supply and installed Inc. modification to existing				\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
<b>TOTAL (ex GST)</b>				<b>\$393,696.00</b>	<b>\$421,536.00</b>	<b>\$442,416.00</b>
			GST	\$39,369.60	\$42,153.60	\$44,241.60
<b>TOTAL (Inc GST)</b>				<b>\$433,065.60</b>	<b>\$463,689.60</b>	<b>\$486,657.60</b>
<b>Note:</b> Opinion of probable costs. Amounts are estimates only for budgeting purposes. Consult a quantity surveyor if more accurate costing is required.						



Elmore Park, City of Kalamunda - Dog Park Concept



Design Features / Legend

- ① Dog agility equipment area surfaced with sand

② Circulation footpath surfaced with insitu concrete

③ Double access gates for maintenance staff

④ Park bench

⑤ Dog sand play / dig area; edged with a flush kerb

⑥ Black PVC coated 1.8m chain-link mesh style fencing,with top and bottom rail and 150mm concrete strip at base

⑦ Dog Poo bin, positioned in middle of outside fence, to allow servicing and use from the outside. Bin to be covered with a metal bin surround
- ⑧ Park shelter with seating and drink fountain with tippable dog bowl and dog wash down facility.

⑨ Insitu concrete path connection to entry off Chipping Dve. and proposed street.

⑩ New Trees

⑪ Mulched double entry spring loaded gates. Gate entry point to slow dogs and avoid potential conflict. All Gates designed to meet universal access design standards.

Design Examples



Fence with flush 150mm concrete strip beneath



Typical dog wash down



Double entry gates spring loaded



Typical agility posts



Dog sand play / dig area



Typical agility tunnel



Dog Poo bin with cover



Typical agility ramp



Typical entry signs



Typical agility layout



Drinking fountain with tippable dog bowl



Shade shelter with seating and drinking fountain



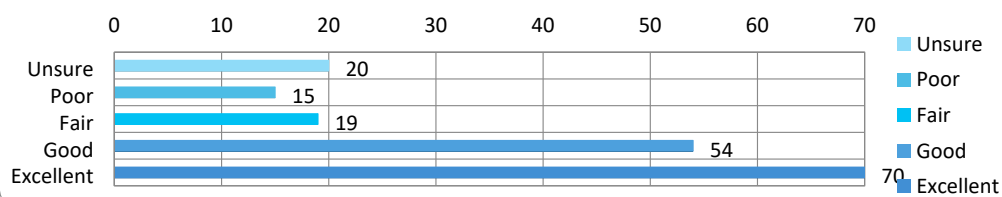
Elmore Dog Park -Opinion of probable cost with 3 Fence Height Options (1.2m , 1.5m and 1.8m fence) - Rev 7 March 6th 2020						
				1.2m Fence	1.5m Fence	1.8 m Fence
Site preliminaries						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Survey set out	1	ea.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Turf and weed kill	1	ea.	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Earth works (bulk earth works )	631	m2	\$ 5.00	\$ 3,155.00	\$ 3,155.00	\$ 3,155.00
Earth works (final grading)	631	m2	\$ 3.00	\$ 1,893.00	\$ 1,893.00	\$ 1,893.00
Traffic Management (provisional sum)	1	item	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Demolition and waste disposal fees (allowance)	1	item	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Estimated total (ex GST)			\$10,548.00	\$10,548.00	\$10,548.00
Dog related Items and Furniture (supplied and installed)						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Park shelters with table setting	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Dog agility equipment (allowance)	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Drinking fountain, wash down, with wheel chair access and dog bowl	2	ea.	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Plumbing and meter connection for Drinking fountains and wash down (allowance)	2	ea.	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
New park bench with concrete pad	4	ea.	\$ 6,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
Dog refuse bin with bag dispenser and metal surround	5	ea.	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Recon limestone block seating 1000 x 350 x 350	8	ea.	\$ 350.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
White washed sand 300mm deep with geotextile base	15	m3	\$ 250.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
Mulch at entry areas, supplied and installed @ 300mm deep with geotextile base between existing soil.	4	m3	\$ 50.00	\$ 200.00	\$ 200.00	\$ 200.00
	Estimated subtotal (ex GST)			\$150,550.00	\$150,550.00	\$150,550.00
Hard landscaping (supplied and installed)						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Chainmesh 1.2m, Black mesh powdercoated poles, top and bottom rails	374	lm	\$ 150.00	\$ 56,100.00		
Chainmesh 1.5m, Black mesh powdercoated poles, top and bottom rails	374	lm	\$ 190.00		\$ 71,060.00	
Chainmesh 1.8m, Black mesh powdercoated poles, top and bottom rails	374	lm	\$ 220.00			\$ 82,280.00
Concrete footpaths 100mm thick (Grey cement)	595	l/m	\$ 60.00	\$ 35,700.00	\$ 35,700.00	\$ 35,700.00
Concrete agility areas 100mm thick (coloured cement)	60	l/m	\$ 70.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
Concrete garden kerb 150 x 150 (beneath fence and edging sand pit)	390	lm	\$ 30.00	\$ 11,700.00	\$ 11,700.00	\$ 11,700.00
Signs (allowance )	2	ea.	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Estimated total (ex GST)			\$112,700.00	\$127,660.00	\$138,880.00
Soft landscaping						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Trees 50lt includes initial watering and fertiliser supply and installed	46	ea.	\$ 120.00	\$ 5,520.00	\$ 5,520.00	\$ 5,520.00
Turf repair / back fill to path edges (topdressing allowance)	1	ea.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Estimated total (ex GST)			\$10,520.00	\$10,520.00	\$10,520.00
Irrigation						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Reticulation supply and installed Inc. modification to existing				\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Maintenance						
Item	Qty	Unit	Unit Cost	Total	Total	Total
Mowing and equipment inspection/ clean (visits for 2 staff @ 3 hrs ea)	15	visit/ yr	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Note : Possibly cheaper as this can be combined with current parks maintenance budget						
	TOTAL (ex GST)			\$309,318.00	\$324,278.00	\$335,498.00
		GST		\$30,931.80	\$32,427.80	\$33,549.80
	TOTAL (Inc GST)			\$340,249.80	\$356,705.80	\$369,047.80
Park lighting Estimate - possible future work (allowance) Includes 3 x 4 poles with LED lights and bush button timer activation. Install to large Dog grass area						
				\$70,000.00	\$70,000.00	\$70,000.00
Note: opinion of probable costs. Amounts are estimates only for planning purposes. Consult a quantity surveyor if more accurate costing is required						

## Fenced Dog Exercise Park: Survey Results

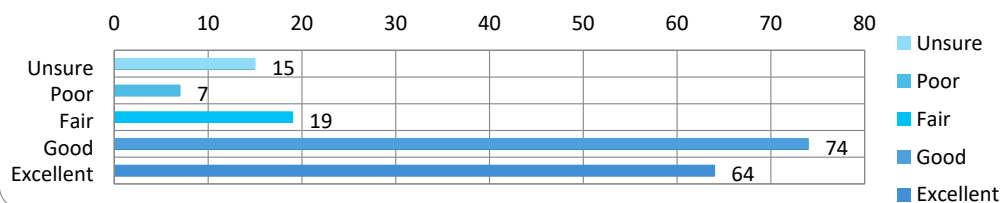
### SECTION 1 Elmore Park Proposed Concept



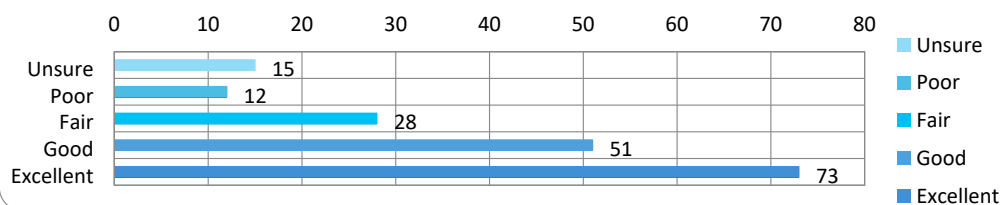
#### Please rate the proposed location



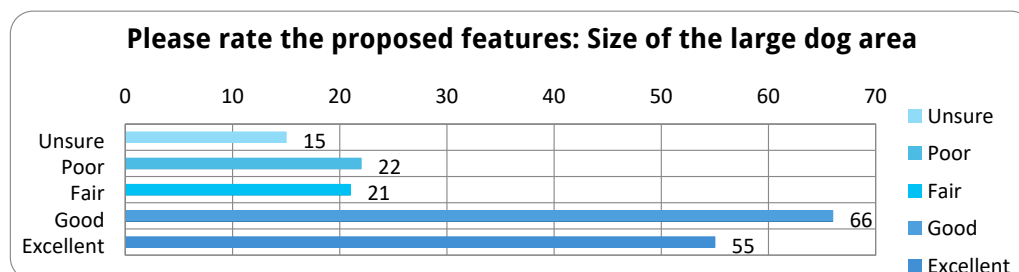
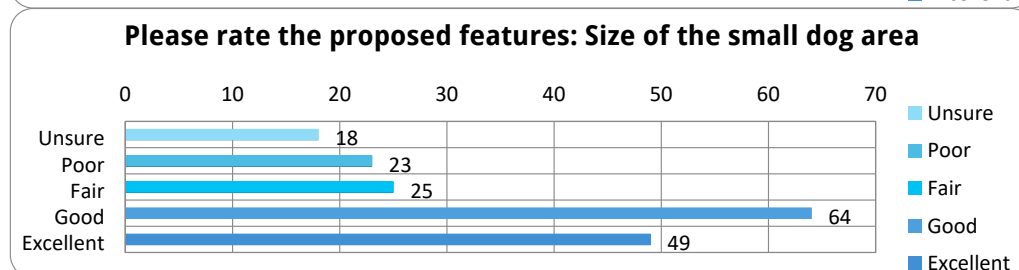
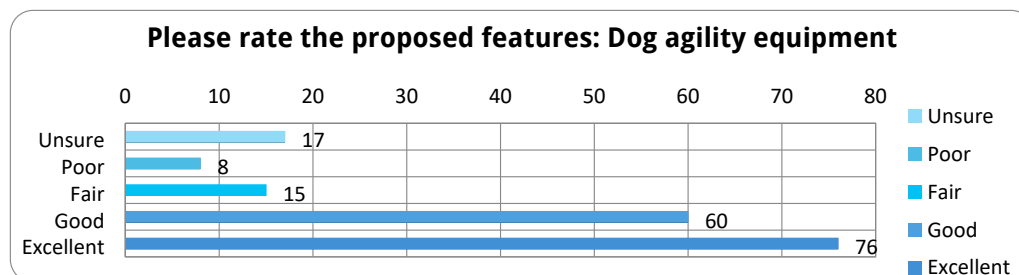
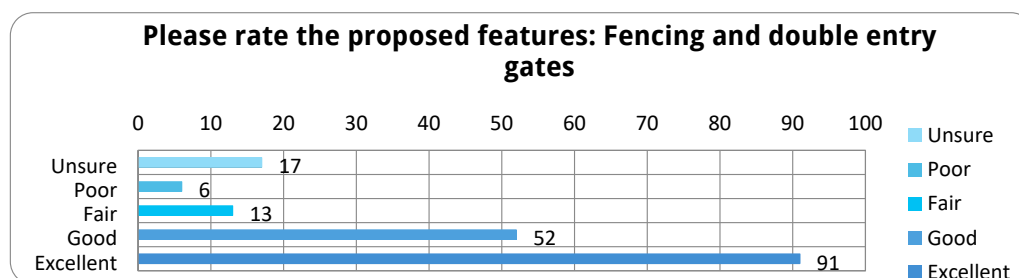
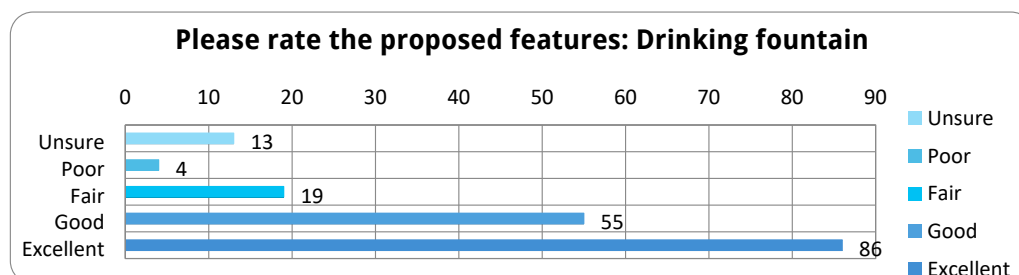
#### Please rate the proposed features: Sand pit/play area



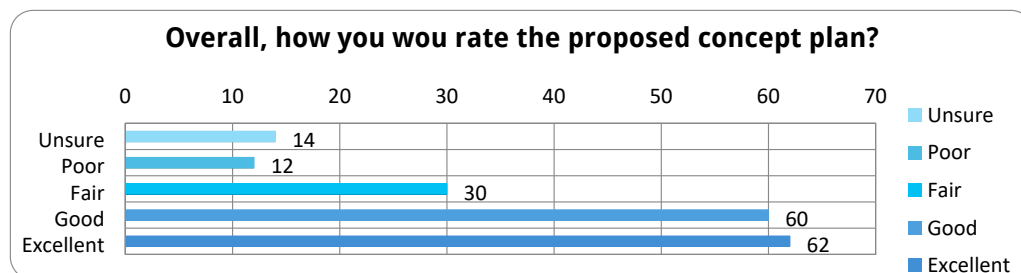
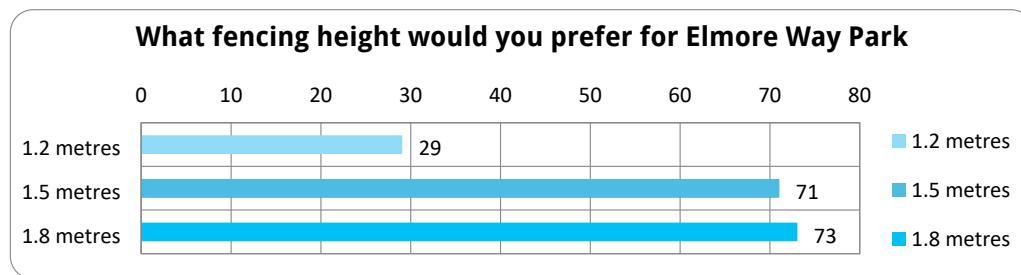
#### Please rate the proposed features: Shade/shelter



# Fenced Dog Exercise Park: Survey Results



## Fenced Dog Exercise Park: Survey Results


**What else would you like to see for the proposed Elmore Park Fenced Dog Park?**

Enough open, grassed space for throwing ball to dogs

Page not found on [engage.kalamunda.wa.gov.au](http://engage.kalamunda.wa.gov.au)

The larger the area the better, especially for the larger dogs. Shade is also essential as well as double gates and high fences for breeds that can jump such as huskies. The whiteman park dog park is the best I have come across so far due to its size it's reduces the number of dog disagreements coz there's so much space for them to spread out they don't feel like they are ontop of other dogs. It is also essential to separate the little dogs from the big dogs aswell as having drink fountains for the dogs

Larger sand pit in large dog area

The proposed area looks amazing and I am very excited about the idea of a having a fenced area like this in High Wycombe. Thank you so much!!!

I would love to have a bigger area for small dogs. The main feature I am looking for in a dog exercise area is a fenced area big enough to throw the ball a long distance for a small dog. Second to that would be an area to walk around, a watering station and a dig/play area.

Provided off lead access to the rest of the park area is not restricted also. We do not want to be confined to just the fenced area.

Tall shaded trees

Parking spaces

Shelter outside the fenced area, I don't love other people's dogs jumping all over me and my kids.

Entrance near car park.

This plan only seems to benefit people in jacaranda springs who can walk to it, what about people in the old high Wycombe who need to drive there?!

Toilets.

Direct Pathway to the large dog park.

More paths on other side of fenced dog park so we can wheel our prams to it, or walk a path til dog is finished playing.

## Fenced Dog Exercise Park: Survey Results

A lot of people have labradors and they love water, that dam out the back of Coles would be too tempting for my dog.
The fact you can walk your large dog thru small dog park to get to large dog is a major flaw!!!
Picnic facilities eg BBQ area; at least two more shelters; tethering stations for undisciplined dogs; lighting; dog wash facility; allowance for coffee truck parking.
Is this leash on or off? This isn't noted?
Nothing great to see, do not make size any smaller, good size or bigger
Dog enclosed area in new estate in Bushmead is a joke, far too small!!
Ensure 1.8m fences throughout as required by large number of bigger breeds local to the area
Parking for how many cars is not clear and how far to walk to the entry gates.? Overhead shelters should be angled for shade at hottest time of day
Dog waste bins great but also provide human waste bin.
Why are both proposed fenced dog parks in the foothills and none in the hills?
A water play area
additional car parking
I like the idea of a safe place for people to take there dogs, the proposal looks good however we haven't been to High Wycombe living in Wattle Grove we are spoilt for choice.
a larger fenced area as this parkland is rarely used also parking area.
Bench Seats Shade Large trees Good grass and reticulation
This area is used mainly by dog owners and to a lesser degree by physical trainers .It needs to be a larger area for big dogs . It is good enough as it is with a fence around it. If yo want to know what a dog exercise area is go to Bayswater.
I would like to see all dog owners cleaning up after their dogs wherever they walk them.
Nothing. All good.
I think an enclosed dog park is a great idea! It would be nice to see something toward the front of the city suburbs (High Wycombe area). Judging by the wood chips at the Greenslope drive dog park, I don't think they are a good idea. My friend told me about the Greenslope drive park being small, the only other issue was the wood chips as her dog would try to eat them. I don't have the same problem with my dog but it doesn't look awfully comfortable for them.
Bigger small dog area, more grass, more shelter
Bit more seating/shaded areas
I would like to see a bit more shady areas and also make sure that every gate is a double entry gate so that people have to shut one gate before opening the other to stop dogs escaping.
Nothing
Car park
I believe the area could be bigger for both small and large dogs. I am also concerned on how this will be 'policed' im sure this has come up in conversation, the amount of non-socialised dogs i have come across in High Wycombe does make me cautious about tne safety of my dog. I do love the idea of the agility course, i currently travel to Jandakot to use the one there.
nil
Don't care too much because I won't go there - it's too far away
A decent fence height to ensure the safety of larger dogs that are able to jump would be fantastic. This means the park can be used for recall training. Also signage about dog behaviour on/off lead, for example the Whiteman Park dog park has fun and informative signs at the entrance about dog behaviour and how to best enjoy the area. I am excited



## Fenced Dog Exercise Park: Survey Results

about the proposed plans in our local area, as I need to travel quite far to find a park we can enjoy that has double gates and a high fence for larger dogs.
More space for smaller dogs. At peak time the proposed area would not be enough space
Larger agility area & overall area of the park, say to throw a frisbee without interfering with other people please.
The proposed dog park should not be located near the children's play equipment, but on the other side of the park. The play equipment and area around it is frequently used by families and is ideally located near the Tavern, where parents are able to watch their children while enjoying a drink. The Tavern also uses the area on weekends for activities for patron's children. Parking is also convenient to access the play equipment with young children. The dog park, in the proposed position would significantly impact the use of the play equipment: dogs could be excited by the children's play; children may startle the dogs; the area for the children around the equipment would be reduced and access to the ducks and the pond impacted; and the water animals using the pond may be frightened off by the close proximity of dogs on a regular basis. The location of the fenced park near the playground is not pragmatic and fails to take into account the current use of that area, whereas the other side of the park is under-utilised.
In addition to the sheltered seating area, more informal park benches scattered throughout the park, so owners are encouraged to keep a closer eye on their dogs, and for those community members with reduced abilities (eg, ageing residents, people with disabilities, those with injuries or pregnant women). Signage about park etiquette and responsible pet ownership would also be great.
More parking spaces
South eastern corner is far too close to the child's playground. Not all children appreciate dogs.
To have Parking available
Larger space for large dogs
Please please do this I would be here everyday!! I think your plan is fantastic the size of the proposed areas are really big, well thought through and the location is the best location and use for the spot. My dogs need an off leash area to exercise and I would be so grateful for this
A minimum size area for larger dogs of 1 acre (4000 m2) A minimum size area for smaller dogs of 3/4 acre (3000 m2) No gated access between smaller-dog-area and larger-dog-area (to avoid mistakes) Two entry points per each area, on opposite ends of area, with winding path connecting the two entry points. Each entry point ideally is an "airlock" ie has 2 gates with "holding" space between gates. Fencing style is ideally one that is not being able to be "climbed out of" ie not a mesh-style fencing but a vertical-bar style fencing with top and bottom rail, and 150mm concrete strip at base.
Great plan for the dogs! Nil toilet facilities at any open park area in Jacaranda Springs. Consider one at this dog park at the larger park/playground. Also minimal parking available near this location
It looks like a great plan!
The dog area is not even close to big enough to be able to throw a nap and let the large dogs truly exercise! You have that entire empty park and only use the area over on the corner where there is currently a pond! Not big enough at all!!
Security cameras with footage that can be reviewed if there are reportable (serious) issues. I spent a great deal of time at the Kwinana dog park when it opened and some of the owners did not control their dogs, resulting in injuries to dogs and owners. Camera footage (for serious offences / injuries, or consistently poor behaviour by certain dogs / owners)

## Fenced Dog Exercise Park: Survey Results

could be reviewed. May also reduce poor owner behaviour within the parks if they knew there was potential evidence.
A water play area
Parking could be an issue
Definitely needed
More seats for owners and shaded areas - group areas to sit.
Only the Forrestfield Park plan is of interest to me.
Smaller dog area could be bigger, but otherwise a great design thank you. Location currently houses some undesirable people which leave syringes etc on that park. Hopefully this park will move them on.
A small interrogation area would be nice for dog training and socialising them would be nice.
a larger area with more shade would be good.
Water play area
A security camera and lighting set up to monitor access points should there be reason to review in appropriate actions in the area and I am not suggesting between dogs and owners more those people who see fit to use the facility for the purpose it is not built for.
Larger area for large dogs if possible. Ensure adequate parking available
Another area of shade and a drinking fountain would be good in the large dog area - to avoid having to take your large dog into the small dog area. Otherwise, this looks amazing! Thank you
I am concerned about the adjoining gates. Will people with large dogs be walking through the small dog enclosure to get to the big dog enclosure? This is problematic. I would like the small dog enclosure to be the same size as the large dog enclosure. Also please consider having a fence, one metre gap and then another fence between the two dog enclosures.
Area is not large enough for number of dogs that will be using it
Constructed asap!
A pond
Another seating area
A kids playground
The enclosed area needs to be moved away from the pond. When the pond is full the land will soften and the damp areas at the back of the enclosure will become muddy and breed insects. Don't make the enclosure smaller move it towards the north eastern side. There's still plenty of room.
All the features outlined above would be good
More room for the dogs
Unfortunately I have not visited the park which is something I need to do. It is important that the facility be human friendly as well.
As a resident that lives on Elmore Way, opposite this proposed site, I feel that this plan is terrible.
The park should remain the way that it is.
I worry that have amenities in this park, which is next door to the High Wycombe Tavern, may encourage antisocial behavior after the pub closes, late at night.
i also believe that having half of the park fenced off would be an eye sore for the residents that live adjacent to the park.
I do not venture to High Wycombe and this park would not interest me, I am more interested in the Forrestfield proposal
Another location near Kalamunda town site. Having two Dog Parks in suburbs next to each other is ridiculous! Suggest Jorgensen Park as an alternative. I was a Volunteer DEC Snake

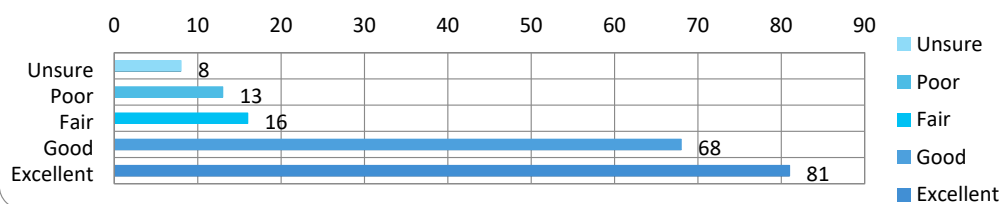
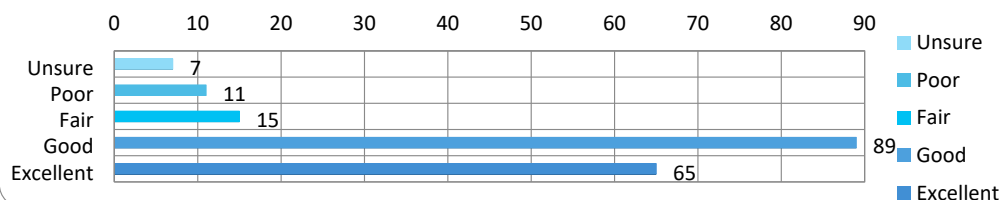
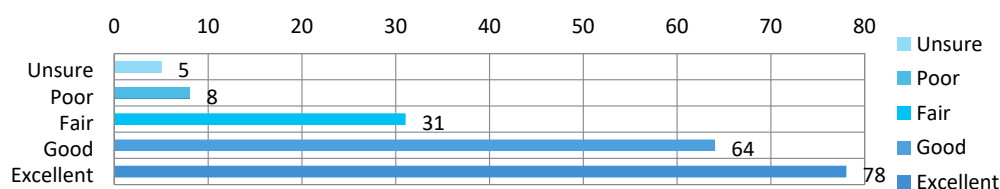
## Fenced Dog Exercise Park: Survey Results

Remover for 6 years and there is too many snakes in and around Jorgensen Park. A Dog Park in this location would reduce dog deaths as a result of snake bites.
More interested in proposed Hartfield Park location
I would prefer the cost of this proposal be used to upgrade the Elmore Way /Chipping Drive Intersection as it is in my opinion dangerous
Advice to users as to the availability and location of public toilets would be very helpful.
Replace woodchips with something softer for the agility base
A few more trees!
I just love that the idea of finally taking off and I know it will get a huge amount of use in the area! Well overdue. Access to play in a pond would be great too!
Is the entry gate fully accessible eg: is the gate opener at a level that a wheelchair user could reach or is it high up on the top of the gate?
Is the park fully accessible for people using mobility aids plus other impairments eg sight?
Just make sure a lot of it will stay grass otherwise it gets so messy and hard to walk around so people won't end up picking up after their dog
Sufficient parking.
It would be great to have a water area for the dogs to enjoy.
Large sign for dog poop pickup
Large dog area needs to be much larger in size. Also I don't like the segregation between dog sizes.
Shelter over seats
About time. Would be good to have some areas for dogs to run free but mayst have signage to discourage irresponsible owners.
More space would be great. Why can't we use more of the park? It is hardly used by anyone, waste of space to just use a small corner of it. Seems silly to not use this valuable land for a worthwhile purpose. Double the size of the dog run area, big and small dogs love to run. More seating would be great too, I belong to a dog group and we could use this space regularly. Just need to be able to sit in a group in the shade. Love this plan, just needs to be amended. Please please go ahead with it.
the survey is not well laid out, specially for people who do not agree with fenced in areas nor the waste of taxpayers hard earned money. I'm completely against fenced in areas in general as it takes away our freedom of choice. We walk our dog very often at parks and I can't see any reason for enclosed areas.
Bigger area for small dogs along with grassed area. Don't reinvent the wheel .... go and have a look at Harmony Park in Maddington ..... perfect !! .... maybe a 'people' drinking fountain closer to sitting area is the only thing I would add. Note separate gates for large and small dog entry.
Ample parking, not just for the local community but to accommodate for visitors. Then everyones beloved pets can enjoy the proposed Dog Exercise Parks.
No fenced areas
Dog bags & disposable bins
More trees
Too close to the waterbirds home. Move exercise area to north corner. Beggars cant be choosers. Concept seems very good, except for the use of woodchips (splinters in pads) and too close to nesting ducks. Some idiot is bound to let their dog swim in pond, putting birds at risk. I think nearer to Elmore Way would be better.
A larger area for the larger dogs. Perhaps some more supplementary planting - trees and shrubs to provide a more 'natural' environment. It would be pleasing if the fencing could be as discreet as possible

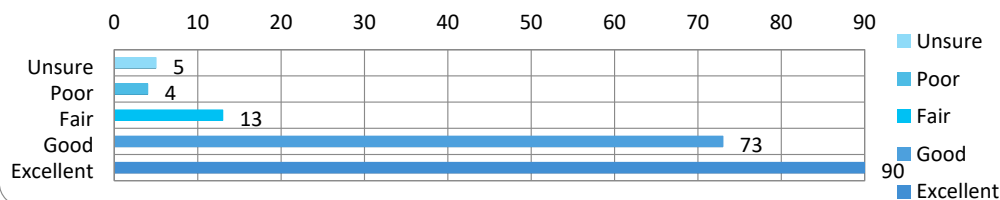
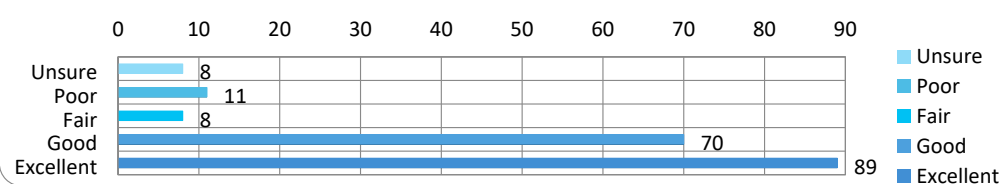
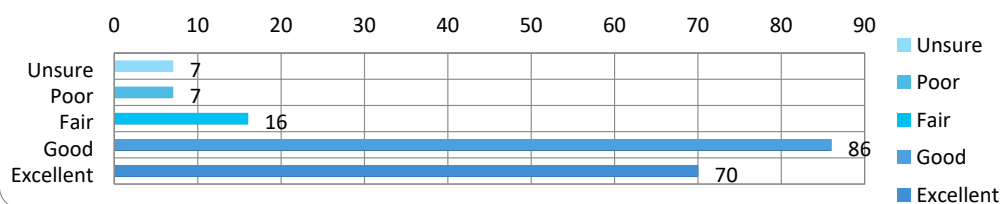
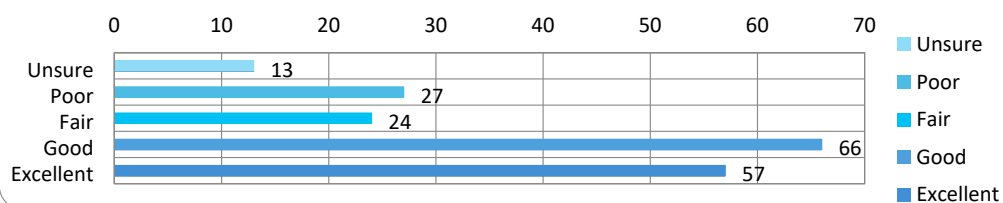
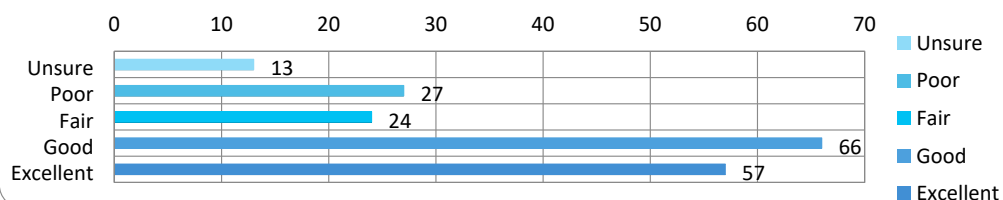
## Fenced Dog Exercise Park: Survey Results

Doggy bags and bins for droppings.
Why not take the large dog area out towards the road?, it will then serve larger dogs as an actual exercise area, help so it does not become overcrowded And noting that whole oval is Never used for anything other than walking dogs, use the space effectively!
Additional parking options
Lighting available for winter months
General, The City of Armadale has play equipment/exercise stations, and I've never seen them in use. Why didn't you canvas dog kennels/trainers before you splash out all these thousands?
It appears to be very well considered

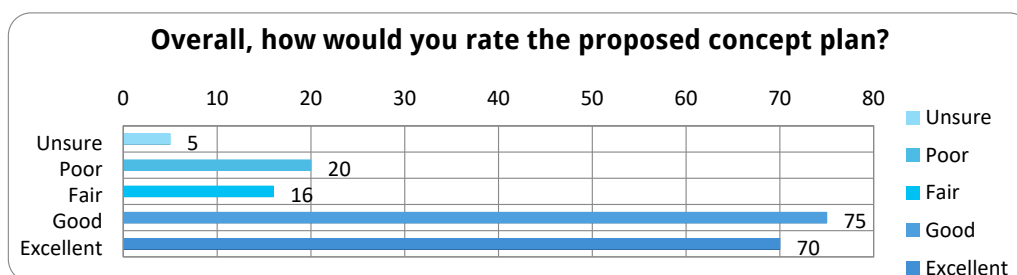
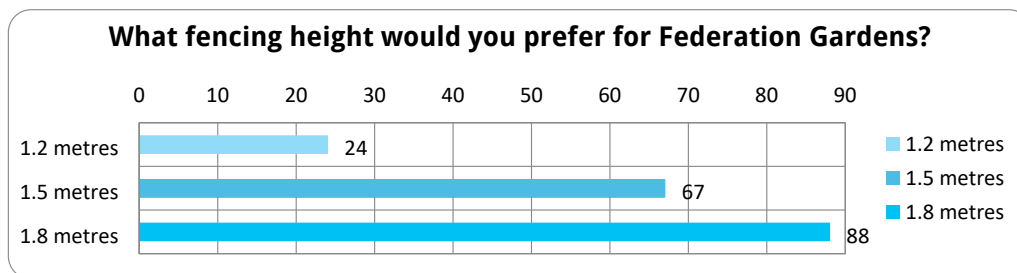
## Fenced Dog Exercise Park: Survey Results

**SECTION 2** Hartfield Park (Federation Gardens) Proposed Concept**Please rate the proposed location****Please rate the proposed features: Sand pit/play area****Please rate the proposed features: Shade/shelter**

## Fenced Dog Exercise Park: Survey Results

**Please rate the proposed features: Drinking fountain****Please rate the proposed features: Fencing and double entry gates****Please rate the proposed features: Dog agility equipment****Please rate the proposed features: Size of the small dog area****Please rate the proposed features: Size of the large dog area**

## Fenced Dog Exercise Park: Survey Results


**What else would you like to see for the proposed Hartfield Park Fenced Dog Park?**

'- Grassed open space for throwing ball to dogs

- Access to water play

- Path network to walk dogs off lead

- Retain areas of natural bush land of the area for sensory engagement of dogs

- Have dog training tips & information on signs throughout the park

- Engage with local mobile coffee vendor to attend the venue on a regular basis - eg Saturday/Sunday morning

Page not found on [engage.kalamunda.wa.gov.au](http://engage.kalamunda.wa.gov.au) - fence height in survey cant be selected

Obviously again the bigger the area the better especially for the large dogs as it reduces the number of disagreements

Larger sand play area and a second drink station

These plans look fantastic. The size of the two areas is amazing.

I would like confirmation that we won't lose the rest of the area for off lead exercise also. For dogs that love water play and swimming this would be a major loss to the community if we lost access to the lake area and surrounds. We do not want to be confined to the fenced area only.

Dog Wash, Coin Operated or an area to hand wash dogs

Hartfield Park is ALREADY a dog park and forrestfield is getting a fenced in dog park in that new estate on Cambridge st

Being from High Wycombe I don't have much idea of how central this is to that area. It will be however in an area that is already over provided for and busy as during sporting events.

I'd like to see a standardised lead/ identifier system. Green for friendly, amber for wary, red for does not play well with others

I think it would be good to have more than 1 drinking fountain for the dogs.

Am curious why Jorgensen Park was not considered as an option.

Picnic area with BBQ facilities; at least two more weather proof shelters; tethering points for undisciplined dogs; lighting; dog wash station; an allowance for coffee truck parking.

I would like to see the existing vegetation retained. Large tree canopies are essential.

## Fenced Dog Exercise Park: Survey Results

Bigger size for large dog exercise area please comparable with Whiteman park please
Ensure 1.8m fences throughout
Shelters orientated for shade at hottest time of day
Human waste bins provided as well as dog waste bins (and bags)
Why are both proposed fenced dog parks in the foothills and none in the hills?
Water play area
Located closer to car parking
More trees please and shade.
Good grassed areas
Shade
Bench seats
It does not need a fence. The concept is far too small. It is perfectly ok as it is.
People cleaning up after their dogs everywhere.
I think overall I like the whole design, it accommodates to shelter for the humans and also no wood chips for the dogs.
Would suggest a spot for dog bags, and to explore lighting options
Why is the whole park not allowed to continue as an exercise area. If the fenced area becomes the only "lead off" area then responsible dog owners have lost space. The park area is used 50/50 dog owners and others. The coexist with no issues.
Doggy Poo Bag Stations
Bigger small dog area, more maintained grass and shelter
Just to make sure that all gates are double gates.
Nothing
Nil
remove the childrens play area
Would love to see somewhere safe to take a greyhound to let them off the leash to run.
Adequate lighting to ensure safety while using the park, outside the summer months it will be dark by the time most will be home to use the park. Lights at the entry/exit points and at sheltered areas, it isn't a safe location. The new trees should be kept clear around the base to reduce leaf litter to harbour snakes.
More shade shelters, could be family picnic sort. Also perhaps protection from rain in the winter for the dog owners.
Dumpage bins and bags located at more than one position to ensure owners pick up after their friends.
No comment
Larger overall area
Please.
Signs stating if your dog is not social with other dogs then they must remain on a lead
More informal park benches to encourage people to sit more closely to where their dogs are playing - this is especially important for people who are ageing, have disabilities, have temporary injuries or are pregnant, and who can't walk far but need to exercise their canine companions. Also, signage re park etiquette and responsible dog ownership.
More sheltered seating.
More shaded areas, elderly people may take their dogs to play with other dogs and need ample places and shade to sit down. (seats in the small and large dog enclosures)
Security cameras to record any unsocial behavior of dogs or owners & a sign that states aggressive dogs must be muzzled off leash.
I wish the area for small dog is bigger.
I wish to see lawn for the small dog area too.
No gated access between smaller-dog-area and larger-dog-area (to avoid mistakes)
Two entry points (minimum) per each area, on opposite ends of area, with winding path connecting the two (or more) entry points.



## Fenced Dog Exercise Park: Survey Results

Each entry point ideally is an "airlock" ie has 2 gates with "holding" space between gates. Fencing style is ideally one that is not being able to be "climbed out of" ie not a mesh-style fencing but a vertical-bar style fencing with top and bottom rail, and 150mm concrete strip at base.
the plan looks really good :)
Security cameras (see previous comment for other park). Also, 'time out' areas were very helpful at my old dog park, which consist of one or two smaller fenced areas inside each dog park where dogs could be placed for short periods to 'calm down' if they got overexcited, or could be used for timid dogs who needed to feel safe and observe before going into the main play area.
I realise it's next to the lake, however a water play area within the enclosure would be a terrific addition.
Definitely needed
Dog poo bags and disposal bin at gate
Shaded areas needed
Could we please have proper shadow gazebo or some hard form on shelter as from experience, it's a very sun hit park when there is not many trees that side of the park.  Also it desperately needs public toilets as the dog park is growing and many people are spending more quality time there. Adding in all of the new fire pit and seating under the trees, you can't spend as much time as one would like due to a bathroom factor.
Seating for adults
Lighting and security
Ensuring adequate parking available in the area.
Free biodegradable poop bags at the entrances would be lovely!
Water play area
A double fence with a good gap between the small dog area and large dog area as from experience my dog loves running up to and staring at dogs or sometimes barking at dogs in the small dog area. This way the dogs can't get at each other through the fence. More seating around the fence line as from experience at Harmony Fields it can get crowded at certain times and not all owners like to sit together
Area is not large enough for number of dogs utilising it
Unsure about parking facilities at this location?
more is better
Water play area for the dogs
More seating. larger areas for both sized dogs
No fenced in area. Put the sand pit, shade area, water fountain and agility equipment in but don't fence it off.
I would appreciate councilors actually coming to the park to speak directly with dog owners and see first hand how the park is currently used.
In principal, I welcome the proposed concept plan and the additional facilities provided. However, my concern is that the area surrounding the lake should remain an off lead dog area as there are many dogs that already utilise this area and have hours of enjoyment swimming in the lake. As you are aware, the proposed area does not include the lake. Access to the lake (off lead) is especially important during the summer months for dogs to enjoy and cool off, particularly when a lot of other places in the Shire are off limits due to extreme heat, potential of bush fires and snakes with beaches being quite a drive away. Forrestfield dog park already works really well and is enjoyed by dogs and owners alike so I would be strongly opposed to any development that would take access to the lake away in an off lead capacity.
access to lake and surrounding bush for good sniff around
BBQ Facility??

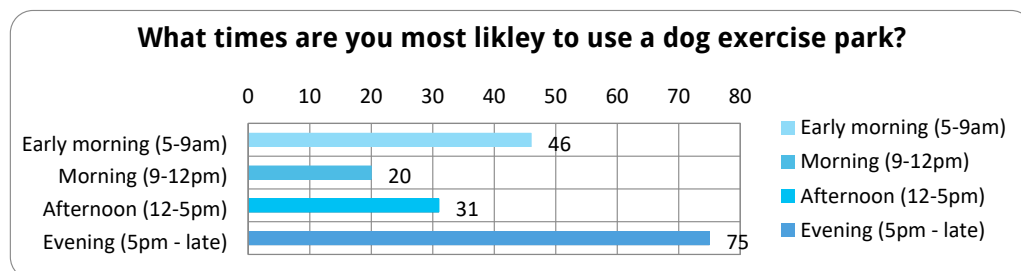
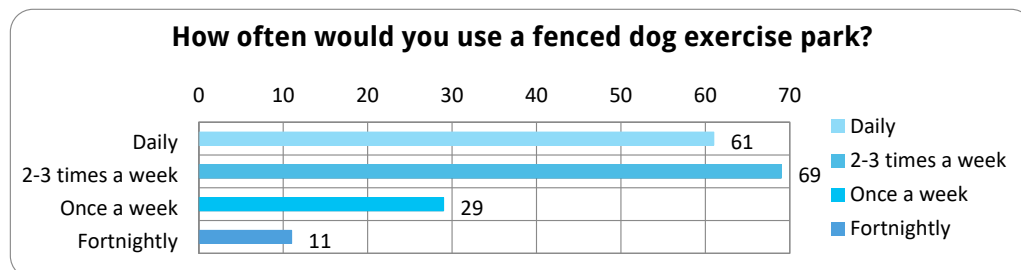
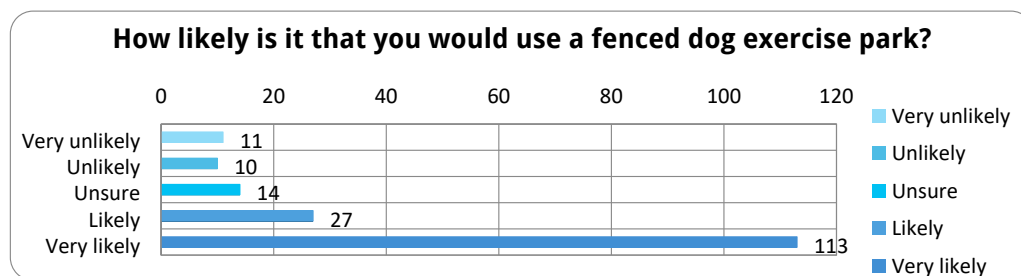
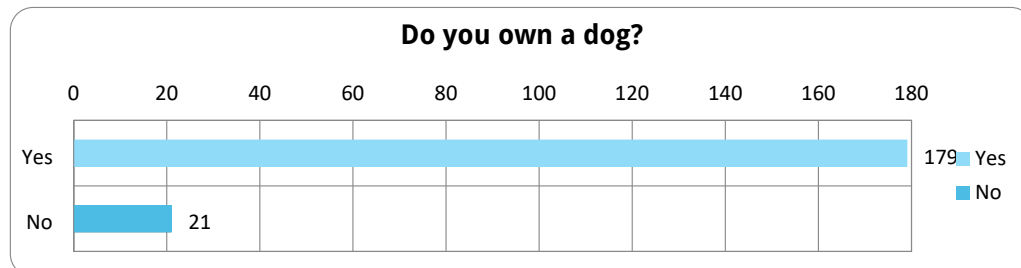
## Fenced Dog Exercise Park: Survey Results

A water trough so that the dogs can splash in.
Perfect location and big enough. High wycombe one is too small
This area is grossly undersized. The Council already reduced the size of the dog park when they chopped down Australian Native trees to make way for the Hockey Ovals. Now you want to take away more open space. I have had many dogs since moving to the City of Kalamunda 26 years ago. I pay my rates and all my dogs have been registered with the city. Why is the council becoming so dog unfriendly? Have you not heard they are mans best friend
More sheltered areas in case of bad weather.
A dog wash area would be a good option as most dogs get pretty filthy when taking them to the dog park. Can be situated just outside the main entrance and a paid service if you need to make some money off of it.
Refer comments under Elmore Park. Having two dog parks in suburbs next to each other is ridiculous.....the Media will have a great time demonstrating this ridiculous proposal. Refer Jorgenson Park comments under Elmore Park
lighting for evening use
Perhaps the small dog area could be a little bigger.
Advice to users as to the location/availability of public toilets would be of benefit.
We are against the fenced dog park as we have been taking our dog (previously dogs) to the off lead area for 10 years now. Currently there is a lovely group of people and dogs who meet there most evenings and the dogs play together and the people socialize. There are big dogs, medium and little dogs all playing together and this would not be possible with the separate fenced areas. Our dog is a medium size so where does he go? Part of taking our dog to the off lead area is that we get exercise while walking 4-5 laps of the pond. Walking around a small fenced area would not benefit the humans. When the dogs get hot or thirsty they can swim in the pond, which is good exercise for them too.
More space. particularly for small dogs. Small dogs like to run and chase balls as well as large dogs.
I don't want to see Hatfield fenced. The appeal of taking my dogs there, who are 2 kelpie crosses who need space to run, is that I can enjoy a walk around the lake while they have plenty of space to run and explore and can swim in the lake. The concept plan has the fenced areas much too small for large dogs to get sufficient exercise plus blocks access to the lake. I feel the money would be better spent improving the current facilities - more dog bins along the park, drink fountains, better care of the grass which is always dried up, repairing the foot path and completing the logged yarning circle which looks completely unfinished. The park, since it's more or less surrounded by bush, is essentially fenced already. If the addition of the fenced dog areas go ahead, reducing the space my dogs can run and play and restricting their access to the lake, I will no longer be using this park.
Ensure surfaces are soft underfoot for dogs and will not be too hot to walk on in the summer. Water play area for the puppers similar to jets of water that bobble up out of the ground (recycled water)
I would like to see this park kept the way it is!! Why add more fences? Will the dogs be free to run around the whole area as they do now?
Is the entry gate fully accessible eg: is the gate opener at a level that a wheelchair user could reach or is it high up on the tp of the gate?
Is the park fully accessible for people using mobility aids plus other impairments eg sight?
Parking
A lot more space
I would like to see off lead access to and around the lake in combination with the Fenced areas, giving dog owners the choice to go off lead in either areas. Swimming is a great way to exercise dogs who are kept in small yards all day, I do not want to loose this option to

## Fenced Dog Exercise Park: Survey Results

allow dogs access to the lake. Having the option to walk around the lake with my dog also allows me to enjoy Federation Gardens and get much needed exercise myself. We will be left to just stand around in a fenced area.
More turf/grass Less dirt
More trees if possible
A bigger small dog enclosure- just because they're small doesn't mean they don't like to run around
As previous comments
Once again, why plan it so small? Not all dogs socialise with others, they need to be able to retreat to a quiet spot. My older dog is blind, so is anxious around others. He loves to get out though and have a good free range sniff around, in a safe area.
The rest of the park needs more seating and shade and the lake needs more attention during summertime.
no fence, no restrictions, access to the lake for a dog swim
Same comments as Maida Vale site ... please cut and paste.
This is the only off leash dog park in Forrestfield, and the whole park should stay as off leash even if there is an enclosed area.
Fence the park - provide small dog enclosure and leave dogs to roam and enjoy trees and bushes - rather than a vanilla boring park where they are trapped
Shade and a water fountain are all I can say would be useful.
My dog loves the lake for swimming
My only concern about Hartfield Park, is the snake risk
Fenced lake/pond
Everything is covered
A 50m, open air, heated April-Nov swimming pool
Dogs still permitted to be walked off lead around lake/swim and fetch ball in water. Park is very hot in summer months and one of its best features is water play for dogs as our suburb is situated far from water.
Doggy bags and bins for droppings.
Perhaps some form of lighting so the park can still be used at night/very early morning
All gates to be self closing
We would like to see the lake either incorporated into the design or a water play area for both size dogs
I am not in favor of fencing the dog area at all! Do not agree with the installation of dog agility equipment. The existing area is usable but you are proposing to reduce the usable area by at least 70%. I very strongly suggest that more covered seating be installed at the existing park.
I consider this project ill advised. In my 30 odd years of dog ownership I've never felt the need for sand pits; play areas; tunnels etc. The cost must be prohibitive and were I the Mayor, I would recommend expenditure on conservation.

## Fenced Dog Exercise Park: Survey Results

**SECTION 3: About you and your dog****Any other comments?**

I am thrilled to see a plan is in place for creating fenced dog exercise areas in the City of Kalamunda. Pets are an important part of peoples lives and therefore the community. With increased access to safe exercise areas for dogs in our community it will greatly impact on the social capital in the City of Kalamunda.

the pages on the dog parks don't work on the system

Love that there will be an enclosed dog park

## Fenced Dog Exercise Park: Survey Results

I think both locations would be a fantastic addition to the city, but the larger proposed area would give a better exercise opportunity for large dogs especially. Enclosed dog parks are great.
I really hope these areas go ahead, they look excellent and are really needed. We often drive to Riverside Gardens in Bayswater to exercise our dog and would love to not have to drive there a few times a week. Thank you.
Why are we bothering with spending so much money on something like this? Is it necessary? Lots of people use Hartfield park now as it is for dog exercise and it seems to work, perhaps small dog owner may be a bit overwhelmed about running their dogs with big dogs but there are also a lot of smaller dogs that play happily with big dogs. Could this just be a major waste of money? By all means extend the irrigation to provide an irrigated surface instead of dead grass, provide shade shelters and a dog bowl, but fencing the whole area is extremely excessive, and also has me worried that by introducing a fenced area for dogs that the council will then restrict us access to the rest of Hartfield park, especially the lake area. Do we really need agility equipment? Have you considered a set of swings for kids to play on instead of wasting money on fencing?
it's a shame that both fenced areas are down the hill, as a Lesmurdie resident it would be ideal if we could not walk to a dog area then atleast have a short drive. I believe it would be better to have one up the hill and another down the hill.
High Wycombe needs a fenced in dog park. The biggest dog park at Matthew Gibney is shared with a kids sports playing field I'm sure they love playing near dog poo and urine. And again same problem if water is near by labradors go in it, no stopping them. Labradors are the number 1 family friendly dog and you're trying to make family friendly suburbs correct? So cater to families!!
Would love to see the dog park in High Wycombe as I don't drive I could walk to it
Can we please have a fenced dog exercise park in either Kalamunda, Lesmurdie, Walliston? (or anywhere up the hill)
First I have heard of the dog parks being fenced etc. I have lived in the area for 40 years and attend many community functions but this is the first time I have heard of this. who was involved in the research?
I really really really hope this happens.
Once again it appears that Kalamunda has missed out on a facility that could be used by Kalamunda residents. Whilst both Forrestfield and High Wycombe are deserving suburbs, these two areas appear to be the recipients of favourable treatment in terms of facilities that are lacking "up the hill". With the closure of the Kalamunda Pool in the not too distant future, Kalamunda itself finds itself further lacking in recreational activities, much to the local population, both young and old. A dog park close to the environs of Kalamunda CBD could be another tourist attraction, similar to Whiteman Park, for local business and the Bickley/Carmel area and thus create yet another reason for those from the "flats" to visit one of WA's best kept secrets in terms of tourism.
Why does this plan involve potentially expanding a grassed area? Could we not plant more drought resistant plants and retain the existing vegetation? Trees are necessary for other critters, dogs are going to be visitors not the primary residents of the park. Also, dogs like to pee on trees. Keep the trees and this will become an excellent from me.
Excellent idea to use otherwise under utilised area especially on Elmore Way
I like the proposal of fenced dog parks as they are used not only for exercise but for training in a secure area and owners are publicly responsible for cleaning up after their dogs Community Dog clubs training mornings could also use the space.
The new Community Centre building is starting in 2020 in Jorgenson Park. A fenced dog area for training would be ideal in that location and needed just as much as foothills.
Concern for distance from car parks and hence security

## Fenced Dog Exercise Park: Survey Results

We and the dogs use this park a lot it's very convenient and is one of there favourite places. What I would be concerned over is, will dogs be restricted to the fenced area only or would the rest of the park be free as is now?
We lost a lot of space when the hockey fields were developed, now that is a great facility but I can't for the life of me understand why its so big and seems under-utilised and consuming vast amounts of water we could take some of it back plant a some more trees to make up for those pushed over during the development?
I would like that the existing off lead exercise area to stay that way, and the shire not now make the only off lead area be the fenced area . if the existing area was to become on lead only scrap the plan totally .
An excellent initiative.
Agility and sand pit good, might be worth 2 sand pits on each area, they get full
Would love to see the Forrestfield dog park, we have so many nice parks in the area but just missing a dog park. There are lots of dogs in the suburb so everyone would benefit and utilise it.
There are so many dogs in the area that would thoroughly enjoy this park daily, please make this concept a reality
I hope you make both parks
Looking forward to seeing the end results
The Forrestfield area looks like it is more shady than the High Wycombe one, which would be better especially in the warmer months. They are both good really but possibly the Forrestfield one looks a little bit better. This is such a great idea and long overdue for having a fenced dog park. Myself and my family can't wait for it to actually happen, oh and the dogs too. Thanks and look forward to being able to take our dogs somewhere where they can be let off and run.
I like how big the proposed Hartfield dog park is, but the High Wycombe park would be much for convenient. Also, Hartfield park is already a good dog park, as it is set well back from the road, so is safe for dogs to be off lead without a fence, where as the off lead dog parks in High Wycombe are all close to roads, so a fenced park would be amazing
I would prefer the park to be in High Wycombe so I can walk there
more shade is required
Appreciate the consideration to create somewhere for our fur grand babies to socialise and exercise.
Not at this time
It seems to be a little out of the way and would only benefit people that either live down that way or take their kids to sport on the weekend - it needs to be more in the middle of Forrestfield - like Pioneer Park on Dawson Avenue and then turn that area into a family friendly picnic area as well as a dog park.
No
It would be great to also install park benches at Flora Terrace dog park to encourage local residents to exercise their dogs more regularly (particularly aged residents and those unable to walk/stand for long periods). Signage also at Flora Terrace to tell people where the off lead dog park section is - we have been shouted at more than once by people for having our dog off lead, and we regularly see dogs off lead in the wrong (western) section of the park. Enclosed dog parks are great, and we WILL use them, but basic facilities at parks closer to home will encourage more regular dog exercise and reduce problem behaviours in local dogs.
The park is in an excellent area . There is a conflict when taking our dog there on a lead and other dogs are not on leads.
Make sure there is enough shade provided for dogs. Otherwise wonderful idea!
After having my dog attacked twice recently, I am concerned that if too many dogs are contained in a considerably smaller area than before, that submissive dogs would find it threatening. Also some owners have both a small & a large dog making walking them an issue. Will we still be able to walk our dogs outside of these areas either on or off leash?
There is already a good dog park at Hartfield so i would prefer to see the one at high Wycombe in my local area on Elmore so I wouldn't need to go all the way to forrestfield and I can walk my dogs to the park that is really important to me. Please do the one at Elmore and I would love to have more information about when that is going ahead and to ensure that it is constructed asap
Love it in High Wycombe

## Fenced Dog Exercise Park: Survey Results

Great news to hear that Kalamunda is planning to build its own enclosed dog exercise areas !! Once the suburbs "down the hill" have their enclosed dog exercise areas, we hope the next two enclosed dog exercise yards will be planned for "up the hill".
no other comments, these are great initiatives
Consider specific rules / guidelines for owners who have dogs of mixed sizes or with special needs. At a previous dog park I visited often, I used the small dog area as I had a young, small dog and an old, large dog. The large dog was well known by most visitors in the small dog area, and this area better suited the temperament of both my dogs, but some owners 'told me off' for bringing a large dog into the small dog area. If I entered the large dog area, I was 'told off' because my smaller dog was 'too delicate' for this area. Also, the large dog area got quite rough with lots of very large, strong, uncontrolled dogs and many owners feared for their dogs' well-being.
Perhaps rename the areas as 'general play' and 'quiet play' areas, with guidelines to say that quieter / older / special needs / more timid dogs are welcome in the smaller area regardless of size. Dogs all have to be sociable and under effective control anyway - it is just that some larger dogs can play faster and harder, which may be too much for other dogs, regardless of size.
For the Agility area, I would prefer to see something other than concrete or aggregate as this gets too hot in Summer for the dogs feet.
Facility could be larger given the available land in the area
Very excited about seeing this come to fruition
An excellent concept, can't wait for it to happen. I exercise my dogs at Ledger Rd reserve where they can be off lead in winter but am not happy to allow them off lead up there in summer and don't trust them not to run onto roads in local dog parks. So they have to be on lead in summer. You could look at fencing Progress Park in high wycombe which already has shade and only needs fences on two sides
In the Hartfield Park proposal, it suggests there may be an irrigated section. Since you have already put the new hockey oval in, the lakes water level has never been so low, and the mushrooms growing on the hockey oval lawn in summer indicate overwatering. I suggest you just leave Hartfield Park as is, before you destroy the native land. Concerned citizen
Both High Wycombe and Forestfield need this
Need plenty of shaded areas.
Thank you for asking for feedback and making this happen for dog owners.
Great to see development but quality of life for the public would need to see public toilets to improve it.
We'd really like to see the walk areas around the lake remain an off lead walk area. The animals learn a lot from being able to sniff the natural smells and have a good run.
I prefer ensfield
Fantastic ideas - looking forward to using them!
I think providing more dog off lead areas is a great idea but you also need to be enforcing the 'on lead' dog areas too. Most of the time when I go to 'on lead' parks my dogs are the only dogs on lead and I constantly have people's 'off lead' dogs running up to us. This can be very uncomfortable for dogs on lead as they have no where to go if the off lead dog is threatening. Some dogs are also reactive to other dogs and people go to these 'on lead' parks to exercise their dogs expecting some peace and quiet but now every park seems to be considered 'off lead' which is also why the dog fouling is getting out of control.. I see people all the time walking along staring at their phones while their dogs are off bothering other dogs and fouling the area in 'on lead' places.. The owners are obviously (sometimes I think on purpose). While providing more off lead areas is super can you please therefore clamp down on off lead dogs in on lead areas and on people letting their dogs foul everywhere and not picking up. That would be super.
Looks amazing!
I take my dog to federation gardens every day and have done for 3 years. It's a friendly environment and the dogs love it. Putting the enclosures in the park would be very devastating and upsetting for myself and many other dog walkers as we love the park the way it is.
My dog enjoys the Federation garden as is, I feel a fenced dog park within it will reduce the enjoyment she gets of having such a large existing area to run and play ball. All dog owners I've met there are good and respectful. Personally I feel perhaps just fencing the perimeter of the whole garden would be a better option.

## Fenced Dog Exercise Park: Survey Results

We currently use Harmony Fields Dog Park in Maddington (large dog area) and one issue we have noticed is nearly every owner doesn't like their dog in the self made sandpit and the large dogs tend to congregate in the self made sandpit and playfight. Prefer a smaller sandpit or none
These dog parks are good if you live in the area, too far for me to take my very small dog.
We need more than two dog parks for an area the size of our Shire and the dog parks need to be bigger. Not all dogs enjoy being around other dogs and some dogs/mainly their owners have no respect for this. Needs to be an area large enough where dogs can be exercised without fear.
Hart field Park is larger in area to Elmore Park and has more trees. If you moved the area to the Elmore Rd side of the park there is better area for the dogs to exercise and still enough room for those who want to enjoy the pond and picnic area.
Will the land outside the fenced area still be off lead for dogs? I do not agree with having the fenced dog area. Our dogs are fenced in at home all day. Hartfield Park is the best off lead dog exercise area in the Eastern suburbs. Our dogs and owners love to walk around the duck pond in the OPEN space where the dogs can run and chase with their doggy friends of ALL SIZES. The pond is fabulous for the dogs to paddle and swim and as dog owners we love it. I feel it would be a real shame to take this away from pets and dog walkers.
I am absolutely against this proposal unless the whole of Federation Gardens remains an off lead dog area that is well signed so that anyone entering the park is aware that there will be dogs in the area. The only benefit to the proposal would be for people who's dog's are still in training and they can exercise off lead without the risk of running off. The proposed area is way too small for the number of large dogs that use this park and will result in more altercations between dogs. It is also way too small for dog owners to enjoy walking for exercise. I currently use the park to exercise myself by walking around the lake, as well as our dog which has an extreme amount of energy to burn off. If we (rarely) encounter other dogs that are unfriendly we keep walking and the dogs soon separate. If the main area of Federation Gardens is no longer an off lead area, I (and I'm sure all the other dog owners currently using the park) will be extremely angry and at the next election will absolutely vote against any councilors that approve this proposal. VERY ANGRY WITH THIS PROPOSAL !!!!
It is very currently very annoying while walking our dog at Federation Gardens (which is the only local off lead area for us) when other people enter park and then complain about the dogs. They can go to any other park in the suburb, however it is the only park we have for our dogs to get the exercise they require.
Just to reiterate, the park does work really well as is and is already quite enclosed and not situated near busy roads so the fence does seem unnecessary except possibly for people with smaller dogs who are worried about larger dogs. I would support the improved facilities but not at the expense of taking away the existing off lead area around the lake. A potential alternative could be to apply this proposal to the new dog park being built at the Hales so then people would have a couple of different options within close proximity. If the proposal is to go ahead, I would recommend access gates to be on the side of the lake as this is the direction most visitors come from. Thank you for the providing this opportunity for feedback and could I ask how I can get kept informed of developments as this progresses?
- If the proposal goes ahead, how will the shire enforce any (hopeful) "all dogs ON leash" .....OUTSIDE the fenced area? - How often will the fenced area be maintained and tidied up?
Great idea
Please reconsider this harsh restriction on people and dogs to roam freely in a pleasant open enviroment. Refer above.
Mowing and weeding needs to be maintained in the summer months better
I am less inclined to favour sandpits due to fleas and concerns about needles and sharp objects in the sand. We are absolutely delighted the City has prepared plans for a dog park at Hartfield Park!! It was such a shame when the hockey club put signs up to disallow dogs in their big fenced area. Cannot wait for construction of the dog park to commence!!



## Fenced Dog Exercise Park: Survey Results

Is the rest of the park still going to be off lead? We have good control of our dog off lead and keep him away from any dogs that are on lead unless the other dog owner indicates that their is friendly (usually on lead due to lack of training). It seems like this has happened because some people are not following the rules - perhaps more signage at the entrances to the park and enforcement by rangers would solve the problem without taking away our off lead area that we love. There are other parks where dog owners who can't control their dogs can take their dogs and keep them on lead. Perhaps you could add a fenced area to those parks to provide an option for those owners.
My wife and I use the rest of the park for exercise whilst walking our dog around the lake. The dog needs to be off lead so that he gets his exercise and cool off in the lake on hot days. If they must be on lead normally can there be times when they can be off lead during times of lesser usage (e.g. Early mornings 6:30 to 7:30 am in summer, During normal working hours during winter).
The dog park we use here has been greatly enjoyed for the freedom it offers. Why would you want to restrict the dogs to a small piece of land and deny access to the lake. So many dogs enjoy the water!
Is the entry gate fully accessible eg: is the gate opener at a level that a wheelchair user could reach or is it high up on the top of the gate? Is the park fully accessible for people using mobility aids plus other impairments eg sight?
I feel this area is too small especially for the small dogs, not all small dogs are the size of a toy poodle
My partner and I frequent Federation Gardens on a daily basis with our Staffy. We enjoy the park as it is, with dogs allowed to be off lead. Its the best way to exercise and socialize our 10month old dog. She is an avid swimmer as are most dogs that attend the park. I do not want the Off Lead area around the lake to be changed. If your dog needs to be off lead in a fenced area then you should have that option. But by only allowing dogs to be off lead in the fenced area, you are punishing the current users of the dog park. There are many of us who are disappointed in the proposal and who will stop attending Federation Gardens if this proposal goes through. We want to keep the off lead area around the lake. Make better signage as to no dogs allowed on the recreation fields or locate the Fenced Dog Park at the other High Wycombe location.
The dog agility area and sand pit are great ideas
I don't have a dog, I have previously visited a dog park like this with a friend in Brisbane and we need that kind of park here
As above
After the fenced off dog park has been completed, can we walk our dogs around the lake and rest of the park off the lead? If not, I am opposed to this fenced off dog park. I walk my dogs there (1xsmall and 1xlarge) every evening and myself, my dogs and the people and dogs we meet love the freedom the park has always given and all our dogs love to paddle in the lake. I don't think segregation is a good thing, unless a dog owner wants it. It should be a choice.
as already mentioned the survey is not very well laid out, specially for people who do not agree with the concept of fenced in areas nor the waste of taxpayers hard earned money. I'm completely against fenced in areas in general as it takes away our freedom and choice. We walk our dog every day at parks and can't see any reason for restricted areas
Important that other sites are visited .... Harmony Park especially. Dog owners MUST be on the design team. If the little things like grassed areas are not correct, this 'expensive' project will not be used. My biggest concern is that design will be taken by non dog owners from "Doggie Park 101" off the shelf 'manual' ..... again by a non-dog owner from the drafting/drawing dept.
The whole park not just the enclosed area to be off leash
I feel Elmore Park is not a suitable location for a fenced dog park, which is currently used quite satisfactorily 'as is' by dog and non dog users. If the park was chosen for the local residents - a more central location for residents in the Jacaranda Springs and Jacaranda Heights area would be the park in Larwood Crescent? What consideration has been given to the duck/frog families that will be impacted by the areas encroaching down to the pond? The families that are at the High Wycombe Tavern on the weekends that 'spill' over into the park next to the playground? If it is the only fenced area in High Wycombe - will people and dogs be moving through the supermarket/tavern carpark to enter the park? As a resident that overlooks the park - and paid a substantial amount of money for the amenity and aesthetic value of the location - having a large fenced dog park my concern is how well will it be maintained?

## Fenced Dog Exercise Park: Survey Results

With more housing planned for both sides of the park - would not keeping a large free area of open space be of more benefit to everyone?
We currently use the old rubbish tip park on Forrestfield, is this area going to be upgraded too. It is such a large area not really used to its full potential
Listen to other majority No one wants this Waste of money = put more bins Enclose/fence whole park and leave the bush & trees. This park is the reason we returned to Forrestfield
'I have been attending this park for 15 years with my dogs and we have always enjoyed the freedom and the environment of walking around the lake with my dogs exploring and sniffing all around. I do not feel the need to change this area. The whole reason I attend this park daily is due to my dogs being locked in a fenced yard all day so our favourite part of the park is walking around freely (off lead) and exploring and meeting new dogs and catching up with friends here. - My next issue is that I have a small and a large dog so I would not be attending this park anymore (If this was to go ahead) as I wouldn't be able to have my dogs off lead together. Which is the whole reason I attend the park. - In the years that I have been attending, I have not had any issues with any of the other owners or Dogs they all get along.
All that equipment is great however dogs just like to run or play with other dogs. My dog loves the lake area for swimming.
Is this Shire seriously going to provide "agility" equipment for pets? How about bringing the swimming pool into the 21st Century - or better still, if Shire has spare funds it could donate it to Kalamunda SHS - a derelict school for our community's children.
Dogs currently have more free space to play and run at full extension in current park. Will access be maintained to lake area? Concerned that my dog will have better and more modern play facilities in our suburb than our children! Where is our new children's nature play park that was promised, large enough for all kids in our community? Not just a mandated small new park in a new subdivision. Our City sadly lags behind other areas such as City of Belmont.
Not sure about the fencing. Glad no wood chips, think you should not have any wood chips at High Wycombe either. I owned a Beagle for 9 years and could not ever let him off a lead, so think it is great that this Shire is finally making fenced areas for dogs to run and play with other dogs. Hooooray. My do has passed, but will get another one in the near future.
Please build Both parks to accommodate rate payers dogs efficiently, considering kalamunda shire has the strictest rules for dogs amongst neighboring suburbs, both these parks need to be built to accommodate residents exercising dogs without having to travel large distances. Please make the parks big enough to actually exercise larger dogs, half the area in winter is lake/ swamp. I dont believe the sand pit is required and will be a maintenance nightmare.
I think using the irrigated turf in the large dog area is an excellent idea.
All dogs to be wearing collars and on a leash from the car park to the play area, and checked now and then
Will the lake be available for use by the dogs to swim???? Very important!!!
More covered seating as this park is used by a lot of senior citizens and we have trouble dodging between the raindrops.
Would it be economical to have a coin operated dog wash facility? Is this a precursor to mandatory lead use in non-fenced areas?
I think this is an excellent proposal that will increase community engagement and improve safety and health in the area.

Comment Number	Comments	Officer's Response
1	<ol style="list-style-type: none"> <li>1. I see you have erected a sign detailing your intention to erect a totally insufficient dog park in Jacaranda Springs.</li> <li>2. However although you have a similar plan for Hartfield Park you have not erected a sign. Could this be that you are hoping to go ahead with this plan, knowing it is extremely unpopular with those who make most use of the area ie. Walking their dogs off the lead and the fewer who know the better. I look forward to your reply.</li> </ol>	<ol style="list-style-type: none"> <li>1. Noted.</li> <li>2. As part of the advertising process, the City placed a sign on each of the proposed sites to inform residents of the proposal, and to receive feedback regarding the proposed sites.</li> </ol>
2	<ol style="list-style-type: none"> <li>1. The proposed enclosures for dogs are a safety risk as they are left to defend themselves as the owners are outside the enclosure or walk around the lake for exercise. I, for one will not leave my dog enclosed with other dogs in case he is attacked and has no means of escape from the enclosure.</li> <li>2. All the dog owners I have spoken to at the park, do not want these changes and all have said they would not be using the facility if these changes are brought in.</li> <li>3. The above proposal is unacceptable. Our dogs have access to the whole area where they will mix with all other dogs – socialise, chase a ball etc while they walk with their owners – we walk in a group while the other owners have made friends also. I have made wonderful friends at the dog park over the 30 years I have used the park. the dogs and owners get to exercise and socialise together. I therefore request the park remain as it is – a “haven” for all + freedom.</li> <li>4. What the park truly needs is more shade trees, park benches in the shady tree areas to rest sometimes + have a chat. Also the grass needs watering as these areas are severely dry.</li> </ol>	<ol style="list-style-type: none"> <li>1. The intent of the proposed fenced dog exercise areas is so that dogs and their owners can utilise the facility. The areas are large enough so that owners can go in too and consists of walking paths and benches for owners to utilise. Under the Dog Act 1976, a dog shall not be in a dog exercise area unless the dog is being supervised by a competent person who is in reasonable proximity to the dog.</li> <li>2. Noted.</li> <li>3. Objection to proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> <li>4. The proposed landscape concepts incorporated the addition of existing trees, benches and additional turf area at Federation Gardens.</li> <li>5. Noted. The lake does not include the scope of this project.</li> <li>6. Letters were sent out to all landowners and occupiers within a 400m radius of each proposed sites. The</li> </ol>

	<p>5. The lake itself needs “topping up” with water as it is turning “green” + smelly due to the hot weather. I am sure the resident ducks and moon hens would appreciate clean water.</p> <p>6. I would also like to know why a letter wasn’t sent out to <u>all</u> dog owners in Forrestfield as a courtesy – I was unaware of this proposal until it was pointed out to me by a friend who had seen it on the shire website.</p> <p>7. My suggestion is – what isn’t broken, don’t fix. We love our park (dogs too) the way it is – please leave it be.</p>	<p>proposal was also advertised in the local newspaper, signage was placed on both of the proposed sites and was available on the City’s engage website.</p> <p>7. Objection to proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</p>
3	<p>1. Dear Sir/Madam I walk my dog every day round Jacaranda Park, there are always lots of dog walkers I support dog exercise parks at Elmore Way Park, it would be great for the dogs to have some where to run &amp; socialise. Hopefully it will be approved.</p>	<p>1. Support for proposed fenced dog exercise park at Elmore Way Park noted.</p>
4	<p>Hi, I have the following queries and provisional objections to the proposal:</p> <ol style="list-style-type: none"> <li>1. Query – what would be the total cost of constructing and maintaining the proposed facility including staff costs?</li> <li>2. Query – what is budget provision for undertaking this project within current year’s budget?</li> <li>3. Query – what is the total number of rate payers in the city and how many houses will benefit from the proposed facility? How was the number of residents benefiting from the proposed facility being counted?</li> <li>4. Query – who will construct the proposed facility and how will they be selected for constructing the proposed facility?</li> <li>5. Query – what are the other priorities/ future projects/ proposals that could be considered if this proposal doesn’t progress forward?</li> <li>6. Provisional objection – if this proposal public facility is intended to benefit less than 20% of the residents then I would object to this proposal. Alternatively, this expense may be avoided and instead</li> </ol>	<ol style="list-style-type: none"> <li>1. An opinion of probable cost (OPC) was prepared for each site. The estimated cost for Elmore Way Park in High Wycombe is approximately \$300,000; and the estimated cost for Federation Gardens, Hartfield Park, Forrestfield is approximately \$450,000.</li> <li>2. An allocation of \$15,000 was included in the 2018/19 Budget for the purposes of undertaking background research and preparing landscaping concepts with the OPC’s. Approximately \$9000 has been spent on concept plans and the OPC to date. Future budgets are yet to be determined by the Council. There is also opportunity for the fenced dog exercise park at Elmore Way Park in High Wycombe to be funded through Public Open Space (POS) Cash in Lieu funds.</li> <li>3. There are approximately 24,000 ratepayers within the City. In 2017/2018 the City undertook a comprehensive</li> </ol>

	<p>all residents can benefited by passing on the reduced expense to rate-payers in terms of reduced council rates</p> <p>Kindly let me know on my queries and provisional objections</p>	<p>consultation process through the City's POS Strategy in which significant feedback was received from the community regarding dog exercise areas. In addition to this, the City has received multiple queries raised by residents in relation to the need for a fenced dog facility including:</p> <ol style="list-style-type: none"> <li>1. Concerns about larger dogs injuring smaller dogs.</li> <li>2. Lack of dog agility and obstacle course equipment.</li> <li>3. Decreasing lot sizes, limiting private open space areas for dogs.</li> <li>4. Dogs escaping from unfenced areas.</li> </ol> <p>In 2017, the Council (OCM26/2018), requested an investigation into the validity and process associated with a fenced dog park and in May 2018, the Council considered the allocation of funds for progressing feasibility investigations as part of the 2018-19 budget.</p> <p>The locations of the proposed fenced dog exercise parks were chosen based on opportunities and constraints, facility need and individual site assessment. The locations have also been chosen based on the high density of dog ownership surrounding the sites, meaning that the facility will provide a greater benefit and use from the local catchment.</p> <p>Whilst there is no specific number for how many residents will benefit from the proposed facility, the proposals have been in response to multiple enquiries from residents who wish to see an area where they can exercise their dogs safely. The proposed locations have also been narrowed down and chosen to ensure the facilities will provide the most amount of benefit as</p>
--	--	---

		<p>possible, to a large amount of residents and visitors. The City also undertook community consultation to ensure the facility, and the location of the facility is suitable and appropriate, and to take into consideration any concerns that the community may have.</p> <p><b>4.</b> In the event that the Council resolve to progress with constructing a fenced dog park, there will need to be a request for tender process and ensure that the selection criteria considers the contractor's relevant experience, capacity, understanding, delivery timeframe, price and any other selection criteria chosen by the City.</p> <p><b>5.</b> This will be a future consideration depending on community feedback and Council's decision. The City has a number of ongoing and future projects, however they are not dependent on whether the dog park progresses or not. Each of the City's projects needs to be considered on an individual basis factoring in the City's budgets over a number of years and also factoring other sources of funding that may be available to the City other than municipal funds.</p> <p><b>6.</b> Noted.</p>
5	<p><b>1.</b> My only feedback (apart from 'Hooray! It's finally happening! Thank you!') is that I'd be a bit nervous about the gates that connect the big and small dog areas. It kind of defeats the purpose of have separate enclosures according to size. I'd always be worried about the pitbull in the big enclosure being let in to the small one so he can 'play' with my small dog. This is based on past experience at John Dunne park in Kelmscott...</p>	<p><b>1.</b> Support of the proposed fenced dog exercise parks noted. The intent of the central gate crossing is to ensure there are multiple entry and exit points to ensure the safety of both visitors and dogs. The central gate crossings ensure for Crime Prevention Through Environmental Design (CPTED) features to be incorporated into the design of the proposed fenced</p>

		dog exercise parks to enable users to have full movement throughout the sites.
6	<ol style="list-style-type: none"> <li>1. I have a question about the Federation Gardens fenced dog exercise proposal. It isn't clear whether the area that is currently off lead will remain off lead with the addition of the fenced areas? I.e. Will dogs still have access to the lake?</li> </ol>	<ol style="list-style-type: none"> <li>1. The proposal is an addition to the existing park and does not restrict dogs from using the rest of Federation Gardens. It is an option for residents who wish to use the facility.</li> </ol>
7	<ol style="list-style-type: none"> <li>1. We have noticed the signage re the concept of changing the Hartfield Park. For years we have been walking our dog in this area and cross the park on a daily basis. From the information available it is not clear whether the park will only be accessible to the enclosed area?.. We think there is no change necessary as the dogs can play whether it's enclosed or not and is a complete waste of tax payers money. We are completely against enclosed areas as it restricts the use of the park and it's not suitable for every dog. Will we still have access to the lake for our dog to have swim, especially in hot weather ?..Hopefully there won't be any changes and we don't have to find another area for <b>our</b> outdoor activities.</li> </ol>	<ol style="list-style-type: none"> <li>1. The proposed location and concept plans were advertised as an addition to the already existing off leash area. The advertising process was to enable the City to understand whether the fenced dog exercise park at Federation Gardens would be an addition or whether it would restrict users to a certain area of the site.</li> <li>2. Objection to the proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> </ol>
8	<p>Hartfield Park Dog Exercise Area</p> <ol style="list-style-type: none"> <li>1. We are against the fenced dog park as we have been taking our dog (previously dogs) to the off lead area for 10 years now. Currently there is a lovely group of people and dogs who meet there most evenings and the dogs play together and the people socialize. There are big dogs, medium and little dogs all playing together and this would not be possible with the separate fenced areas. Our dog is a medium size so where does he go? Part of taking our dog to the off lead area is that we get exercise while walking 4-5 laps of the pond. Walking around a small fenced area would not benefit the humans. When the dogs get hot or thirsty they can swim in the pond, which is good exercise for them too.</li> </ol>	<ol style="list-style-type: none"> <li>1. Objection to the proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> <li>2. Federation Gardens was chosen as a potential site to facilitate for a fenced dog exercise park due to the existing facilities available and its locational and physical characteristics enabling this facility to be provided. In addition to this, the site was chosen in order to clarify the areas within the whole of Hartfield Park which are and are not restricted dog exercise areas. The intent of this proposal was to encourage users to utilise the facility in Federation Gardens as opposed to the multiple sporting facilities which are restricted to dogs. The proposed location and concept plans were advertised as an addition to the already</li> </ol>

	<ol style="list-style-type: none"> <li>2. We would like to know if the rest of the park is still going to be off lead? We have good control of our dog off lead and keep him away from any dogs that are on lead unless the other dog owner indicates that their dog is friendly (usually on lead due to lack of training). It seems like these changes have been planned because some people are not following the rules - perhaps more signage at the entrances to the park and enforcement by rangers would solve the problem without taking away our off lead area that we love. There are other parks where dog owners who can't control their dogs can take their dogs and keep them on lead. Perhaps you could add a fenced area to those parks to provide an option for those owners.</li> <li>3. We are happy enough for the park to be developed, we would just still like to be able to let our dog play freely with the other friendly dogs. Can you please present our concerns at the Council meetings on this topic? We would appreciate being kept updated on the outcome of any meetings as well.</li> </ol>	<p>existing off leash area. The advertising process was to enable the City to understand whether the fenced dog exercise park at Federation Gardens would be an addition or whether it would restrict users to a certain area of the site.</p>
9	<ol style="list-style-type: none"> <li>1. I walk my Dogs every afternoon at the Federation Gardens Dog Park Forrestfield. I meet many other dog owners and we all chat and walk together around the lake while our dogs (big and small) socialise and paddle in the lake. In my opinion segregating dogs in different fenced sections is not going to work at Federation Gardens and I am truly opposed to it. Myself, my dogs and the people we meet down there have enjoyed the sense of freedom the park has offered for many years.</li> <li>2. I am all for spending money on the park, as it dry and sandy and the lake is very low in water and in need of maintenance. There is only one bench in the sun, so more benches and shade would be gladly welcomed.</li> <li>3. PLEASE DON'T FENCE IN OUR DOGS CITY of KALAMUNDA.</li> </ol>	<ol style="list-style-type: none"> <li>1. Objection to the proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> <li>2. The proposed concept plan for Federation Gardens that was proposed additional trees to the site as well as shaded seating options.</li> <li>3. Objection to the proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> </ol>



10	<ol style="list-style-type: none"> <li>1. We recently brought a house in Forrestfield, where we had lived as tenants a couple of years ago and one of the main reasons of where we brought the house was due to the Hartfield dog park. Along with the awesome Jorgensen Park and other on-leash walks and open spaces within this beautiful Shire. We would even drive up from Kelmscott (our previous home) to visit Hartfield as our dogs love the bush and lake. Therefore, myself and other dog owners whom I have talked to are amazed and dumbfounded at the new proposal of a fenced in dog park at Hartfield!</li> <li>2. Firstly the 'information proposal' sign – was not placed in the park or even near the entrance of the park – it was placed on the corner next to the bowling club. Why? Would it not be better placed where the actual work was going to take effect. The sign for the new hockey field and facilities was placed inside the park! Are you trying to hide the fact that this proposal may not go down too well. Considering that the dog park actually gets used a lot more than the hockey field! Whilst we are talking about the hockey field, the gate that is in farthest corner and within the dog park, with the clear sign NO DOGS (and I agree) is constantly broken – so is unable to be placed on the catch – is this because some bright spark in your department decided it would be a good idea to put a high pressure reticulation point right next to the gate – so of course the pressure washes it open and therefore breaks the flimsy lock. May I recommend that you get this fixed – and then aim the retic point away from the gate – so that dogs won't run into the field! And also make it self-closing for those that don't like closing gates (mainly the hockey players who run from one field across the road to the other for warm up training!)</li> <li>3. But back to the fenced in dog park – on the web site – engage.kalamunda – it states – “pawsome facilities for our furry friends”– do any of the people who 'designed' this “pawsome” facility actually own a dog? Or put any thought / leg work into the design, or do you just cookie cutter a plan from another boring,</li> </ol>	<ol style="list-style-type: none"> <li>1. Noted.</li> <li>2. The Federation Gardens advertising sign was placed on the corner of Hartfield Road and Morrison Road. This was the nearest entrance to Federation Gardens enabling those who enter the site from this entrance and those who drive or walk by to be able to see the sign. The signage was placed in this particular spot to capture a larger range of feedback. The hockey field does not form part of this proposal, but the feedback regarding the lock has been noted.</li> <li>3. The proposed location and landscaping concepts were advertised from 17 January 2020 to 21 February 2020. Letters were sent out to all landowners and occupiers within a 400m radius of each proposed sites. The proposal was also advertised in the local newspaper, signage was placed on both of the proposed sites and was available on the City's engage website.</li> <li>4. Objection to the proposed fenced dog exercise park at Federation Gardens, Hartfield Park in Forrestfield noted.</li> </ol>
----	---	---

	<p>non-dog owner designer? Do you not research to find out what dogs actually enjoy doing, and by any chance have you come down to the area you are replanning for and take a census of the dog owners there over a period of a say a week, at all different times/days so you can truly find out their view. It seems from the placing the sign (next to the bowling club) a week ago, in a position no one can read and posting out survey forms to households less than 5 days ago – to obtain ‘everyone’s’ feedback by 21st feels like you are trying to slip this through. Are you trying to get it passed without much pressure from the actual residents who are pay their rates and enjoy the park as is!</p> <p><b>4.</b> Rather than “listening” to the few, who are probably complaining – please listen to an owner of 2 dogs and also some comments from fellow dog owners that I have spoken to about:</p> <ul style="list-style-type: none"> <li><b>a)</b> Dogs love trees, bush and spaces to roam – they do not enjoy a vanilla park with a few ‘agility’ items – in a park which is actually designed by boring humans for humans comfort!</li> <li><b>b)</b> Dog owners are responsible for dogs and their training/manners – majority of dog owners know that – however there are a select few that don’t and hence the few complaints.</li> <li><b>c)</b> In the past 6 years since I have been coming to the park – I have only seen one incident and heard of another. Unfortunately those were more to the lack of human training rather than the actual dog.</li> <li><b>d)</b> Have a ranger come to the park to check on registrations, picking up after a dog etc on regular but varied times, may be more productive in enforcing the laws, and more cost effective than building a fenced park and caging the animals in. Or have deputy rangers – who are dog owners and walk there regularly and can help enforce the regulations with some authority behind them maybe.</li> <li><b>e)</b> The space at Hartfield is large enough – and open enough that if a dog owner wishes to remove their dog from a situation – then they</li> </ul>	
--	---	--

	<p>can, and they do. In a fenced in area – the only way to go is out of the dog park!</p> <ul style="list-style-type: none"> <li><b>f)</b> The freedom in Hartfield Park allows small, medium and large walks – a fenced in area does not allow this variety.</li> <li><b>g)</b> Urban planning has gone silly – we have a beautiful wide open nature park – and they want to turn it into a boring enclosed play area, bloody ridiculous!</li> <li><b>h)</b> It is advertised as an off-leash dog park – why don't they have more poop bins at the walk in entrances (there are 4 entrances) and only 3 bins located close together inside the park! Having them on the way in/out makes more logical sense for those of us that walk to the park!</li> <li><b>i)</b> Put up an information sign (they've put up signs about nature) reminding people of the laws/regulations within the park – they would do that with a fenced in one! Also have larger signs at these entrances to say it's an off-leash dog park – so those with families and walkers are fully aware that there will be dogs running around and probably running up to them to greet them with wagging tails.</li> <li><b>j)</b> Talk to the dog owners, don't hide behind desks and make their evil plans that don't affect them!</li> </ul> <p>I could go on, but believe you get the picture.</p> <p>Please take all of the above into consideration and PLEAESE DON'T turn this wonderful wide open space into yet another ridiculous waste of money!</p> <p>Thank you for your time.</p> <p>I will be posting this on social media to make others aware.</p>	
11	<p>1. The website design is poorly constructed in my opinion. Firstly, when I went to give my comments it came up the HW park when all I am interested in is the FF one. After some time and after hitting save etc it went on the FF one I wanted. Not the real clear.....there is 2 hyperlinks for each which I assumed was the</p>	<p>1. Noted.</p>

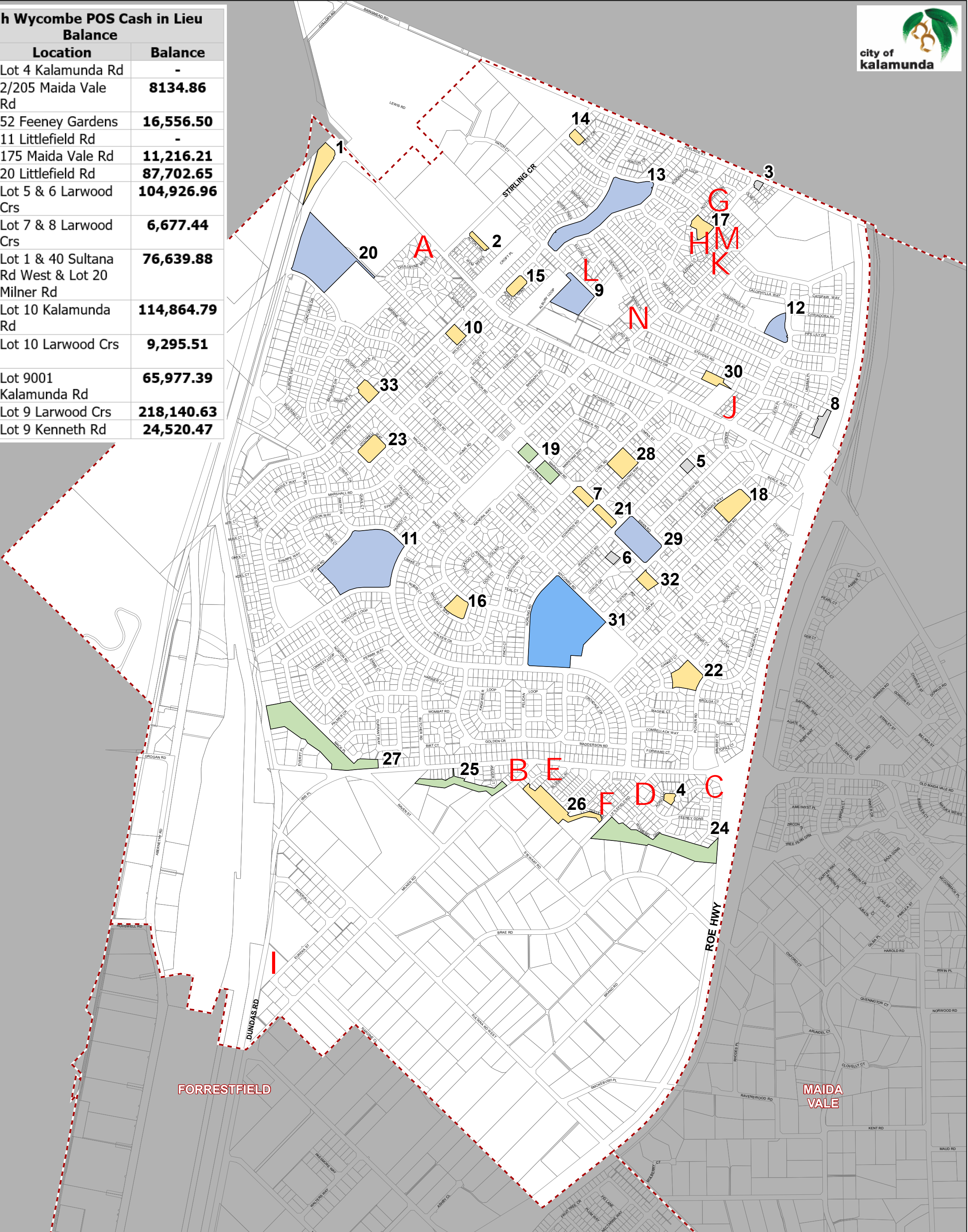
	form but no, it was the concept plans, which I already saw on prior pages.	
Late Submissions (submitted after 21 February 2020)		
12	<p>Thanks for your response, I really appreciate the timely response and detailed information provided. I am really happy &amp; grateful that Kalamunda city has such professional and diligent staff which, as an immigrant to Australia, who never ceases to amaze me with their excellent customer service every time I engage with you folks. Where I come from, its next to impossible even identifying the right department/ personnel for such community matters, much less getting such thorough responses to my enquiries. So just want to encourage the team to continue doing the great job they are doing in managing the city affairs and taking care of its residents.</p> <p>With regards to the fenced dog exercise park, I would like reiterate my objection for following reasons:</p> <ol style="list-style-type: none"> <li>1. There is no clear understanding of exactly how many rate payers will benefit from this, and having a very vague justification would neither be a prudential nor responsible basis for council members spending almost half a million dollars and more in coming years. Avoiding this one single project could potentially reduce the annual rates by \$20, equivalent of the whole WARR levy</li> <li>2. The incremental operational cost for maintaining this facility in future has not been worked out, even in part-time FTE terms?</li> <li>3. It appears another fenced dog park facility is present in close vicinity, i.e. at the Harmony Fields in Maddington, which for most residents of Wattle Grove suburb would be closer than Elmore park</li> </ol> <p>I have the following additional queries:</p> <ol style="list-style-type: none"> <li>7. How many active/ current dog registrations are there in Kalamunda city?</li> <li>8. How many council members would potentially directly benefit from this facility, in terms of being pet owners themselves?</li> </ol>	<ol style="list-style-type: none"> <li>1. The fenced dog exercise park at Elmore Way park is proposed to be funded through public open space cash in lieu. The objectives of cash in lieu for POS is to ensure that all residential development in the State is complemented by adequate, well-located areas of public open space that will enhance the amenity of the development and provide for the recreational needs of local residents. Development Control Policy 2.3 – Public Open Space in Residential Areas outlines that the acceptable expenditure for cash in lieu funds may be for clearing, seating, earthworks, spectator cover, grass planting, toilets, landscaping, change rooms, reticulation, lighting, play equipment, pathways, fencing, walk trails, car parking, and signs relating to recreation pursuits. The provision of a fenced dog exercise park at Elmore Way Park in High Wycombe meets the criteria for the acceptable expenditure for cash-in-lieu.</li> <li>2. Noted. The amended OPC for Elmore Way Park has incorporated an estimate of the annual maintenance cost.</li> <li>3. Elmore Way Park has been chosen as a suitable location to facilitate for a fenced dog exercise park due to its locational and physical characteristics. The site is located within proximity to a high density of dog ownership and consists of nearby facilities which will enable to site to be successful.</li> </ol>

	<p><b>9.</b> How will my objection be considered in the decision-making process by council members?</p> <p><b>10.</b> Is it possible to understand what has the community response been so far on this proposal, in terms of number of positive/ supportive responses and number of objections/ negative responses?</p> <p><b>11.</b> How can I be kept informed on the progress of this proposal and be provided an opportunity to speak with council members before any decision is made to proceed with developing such a facility?</p>	
--	--	--





High Wycombe POS Cash in Lieu Balance		
	Location	Balance
A	Lot 4 Kalamunda Rd	-
B	2/205 Maida Vale Rd	8134.86
C	52 Feeney Gardens	16,556.50
D	11 Littlefield Rd	-
E	175 Maida Vale Rd	11,216.21
F	20 Littlefield Rd	87,702.65
G	Lot 5 & 6 Larwood Crs	104,926.96
H	Lot 7 & 8 Larwood Crs	6,677.44
I	Lot 1 & 40 Sultana Rd West & Lot 20 Milner Rd	76,639.88
J	Lot 10 Kalamunda Rd	114,864.79
K	Lot 10 Larwood Crs	9,295.51
L	Lot 9001 Kalamunda Rd	65,977.39
M	Lot 9 Larwood Crs	218,140.63
N	Lot 9 Kenneth Rd	24,520.47



High Wycombe

Reserve			
1	Abernethy Road Reserve		
2	Acton Link Reserve	R 51238	
3	Adelaide Street Reserve		
4	Agraulia Court Park	R 50010	
5	Bandalong Way Reserve	R 30540	
6	Citrus Grove Reserve	R 28491	
7	Cyril Road Reserve	R 33977	
8	Ellis Court POS	R 40352	
9	Elmore Way Park	R 47766	
10	Emms Reserve	R 27815	
11	Fleming Reserve	R 39218	
12	Gladys Newton Park	R 47320	
13	Jacaranda Springs Estate 1	R 47570	
14	Jacaranda Springs Estate 2	R 46991	
15	Jacaranda Springs Estate 3	R 46997	
16	John McLarty Park	R 41731	
17	Larwood Crescent POS	R 48863	
18	Mackenzie Park	R 29104	
19	Markham Road Reserve	R 26063	
20	Ollie Worrell Reserve	R 43068	
21	Peter Annus Park	R 36287	
22	Peter Hegney Park	R 40529	
23	Pine Tree Reserve	R 42607	
24	Poison Gully Littlefield	R 36492	
25	Poison Gully Milner	R 36492	
26	Poison Gully Springvale / Bluebell Park	R 51230	
27	Poison Gully West	R 40228	
28	Progress Park	R 31571	
29	Rangeview Park	R 36297	
30	Robert Hewson Park	R 36478	
31	Scott Reserve	R 34946	
32	Swan Road Reserve	R 33221	
33	Viv Robinson Park	R 42697	

**Legend**

**Classification**

- REGIONAL PARK
- DISTRICT PARK
- NEIGHBOURHOOD PARK
- LOCAL PARK
- BIODIVERSITY ASSET
- NO CLASSIFICATION

Document Path: A:\MXD\KAL Projects\POS Strategy (Planning)\10000 A2 Portrait - High Wycombe.mxd

1:10,000 ( A2 )  
Date: 4/4/2018  
Author: GIS Coordinator







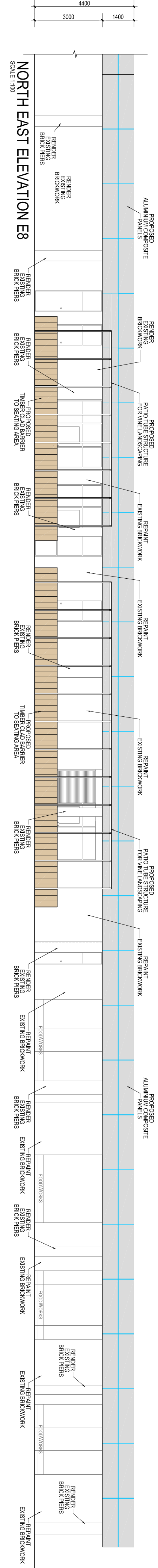
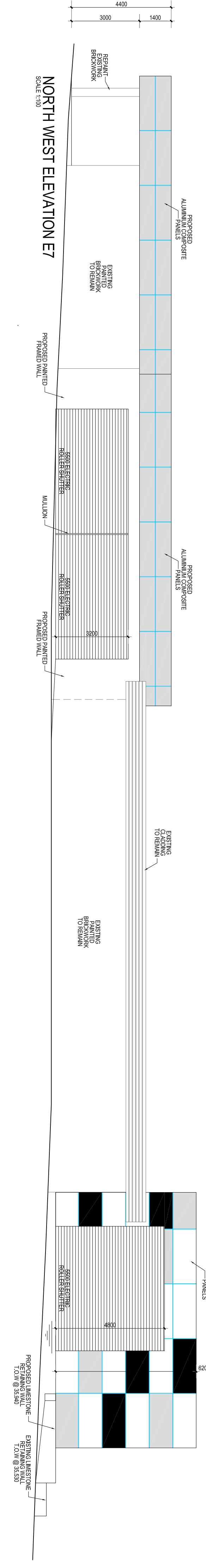




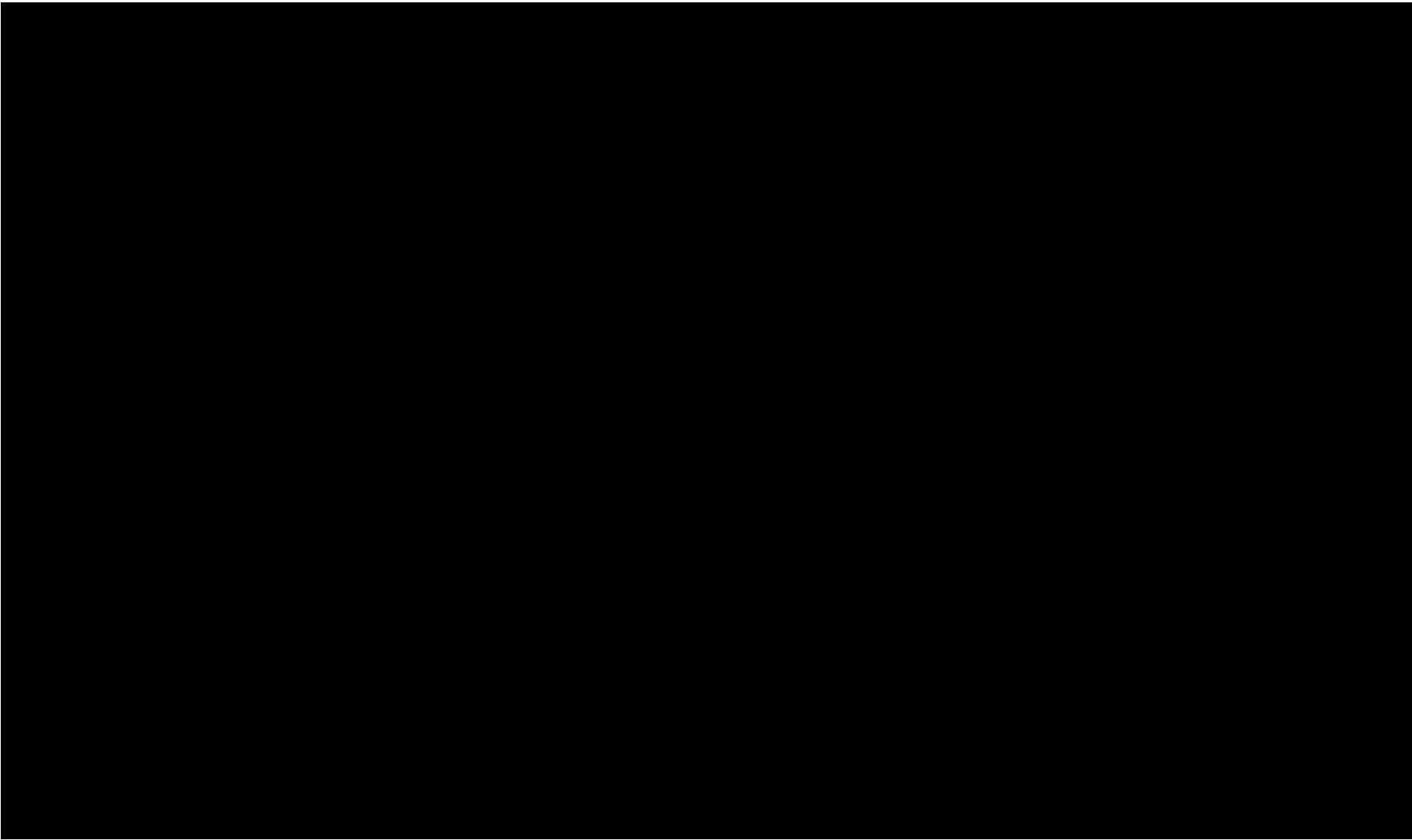




City of Kalamunda



IntraMaps		Map Created: 19/07/2019
-----------	--	-------------------------



	<b>Disclaimer:</b> The City of Kalamunda accepts no responsibility for the accuracy of this image or the results of any actions taken when using this image. Based on information provided by and with the permission of the Western Australian Land Information Authority. © Landgate (2017)	Scale: 1:1024	
--	---	---------------	--







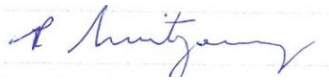


DAC 1 - Design Advisory Committee Meeting Minutes			
Meeting date:	Thursday, 25 July 2019	Meeting Time:	4:10pm – 7:30pm
Location:	Function Room, City of Kalamunda Administration Building, 2 Railway Road Kalamunda WA		
Design Advisory Committee Members:	David Barr	DAC Member	
	Jurg Hunziker	DAC Member	
	Ross Montgomery	DAC Chair	
	Carmel van Ruth	DAC Member	
City of Kalamunda Officers:	Peter Varelis	Director Development Services,	
	Regan Travers	Acting Manager Approval Services	
	Ivana Lazarus	Acting Principal Statutory Planner	
Proponent for Item 3.1:	Wayne Dufty	Director – DNA Architects	
	Muralidhara Dasa	Treasurer - International Society for Krishna Consciousness	
	Sitaram	President - International Society for Krishna Consciousness	
Proponent for Item 4.1:	Andrew Priolo	Archi Vision	
Proponent for Item 5.1:	Michael Little	Director - Built Inc.	
Apologies	Chris Melsom	DAC Chair	
Item 1	Attendance and apologies		
Item 2	Disclosure of interest Members must disclose the nature of their interest in matters to be discussed at the meeting		
Item 3	Design review/s		
Item 3.1	Place of Worship and Accommodation Building at Lot 50 (170) Sultana Road West, High Wycombe		
Item 3.1.1 (10 minutes)	Pre-meeting (panel members and local government officers only) - Development assessment overview - Technical issues		



<b>Item 3.1.2</b> (30 minutes)	<b>Design Review meeting</b> (all) <ul style="list-style-type: none"> <li>- Proponent welcome (2 minutes)</li> <li>- Presentation/response to prior recommendations (10 minutes)</li> <li>- Questions and clarification (5 minutes)</li> <li>- Discussion (10 minutes)</li> <li>- Confirmation of DAC advice/recommendations by the Chair (3 minutes)</li> </ul>
<b>Item 4.1</b>	<b>Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, Alfresco Area) at Lot 98 (51) Edinburgh Road, Forrestfield</b>
<b>Item 4.1.1</b> (10 minutes)	<b>Pre-meeting</b> (panel members and local government officers only) <ul style="list-style-type: none"> <li>- Development assessment overview</li> <li>- Technical issues</li> </ul>
<b>Item 4.1.2</b> (30 minutes)	<b>Design Review meeting</b> (all) <ul style="list-style-type: none"> <li>- Proponent welcome (2 minutes)</li> <li>- Presentation/response to prior recommendations (10 minutes)</li> <li>- Questions and clarification (5 minutes)</li> <li>- Discussion (10 minutes)</li> <li>- Confirmation of DAC advice/recommendations by the Chair (3 minutes)</li> </ul>
<b>Item 4.1.3</b> (5-10 minutes)	<b>Post meeting</b> (panel members and local government officers only)
<b>Item 5.1</b>	<b>Warehouse &amp; incidental Office at Lot 56 Courtney Place, Wattle Grove</b>
<b>Item 5.1.1</b> (10 minutes)	<b>Pre-meeting</b> (panel members and local government officers only) <ul style="list-style-type: none"> <li>- Development assessment overview</li> <li>- Technical issues</li> </ul>
<b>Item 5.1.2</b> (30 minutes)	<b>Design Review meeting</b> (all) <ul style="list-style-type: none"> <li>- Proponent welcome (2 minutes)</li> <li>- Presentation/response to prior recommendations (10 minutes)</li> <li>- Questions and clarification (5 minutes)</li> <li>- Discussion (10 minutes)</li> <li>- Confirmation of DAC advice/recommendations by the Chair (3 minutes)</li> </ul>
<b>Item 3.1.3</b> (5-10 minutes)	<b>Post meeting</b> (pa Ross Montgomery nel members and local government officers only)
Other business matters	Nil



City of Kalamunda Contact	Ivana Lazarus
	(08) 9257 9928
	<a href="mailto:ivana.lazarus@kalamunda.wa.gov.au">ivana.lazarus@kalamunda.wa.gov.au</a>
<b>Confirmation of Minutes</b>	
	Ross Montgomery
	Dated: 12 August 2019





DAC 2 – Development Assessment Overview	
ITEM 3.1	
Subject	<b><u>PRE-LODGMET:</u> Place of Worship and an Accommodation Building<sup>1</sup> at Lot 50 (170) Sultana Road West, High Wycombe</b>
Proponent	Wayne Dufty – DNA Architects
Landowner	ELIZABETH CATHERINE PETTIT
LG Ref	SL-8/170
Zoning	<div>MRS                      Urban</div> <div>LPS                      Special Use 20 (All use permissibility's as per the Light Industry zone plus Single house (P) and Home occupation (D).</div>
Proposed Land use	Place of Worship & Accommodation Building <sup>1</sup>
Aerial	
Zoning Map	



## DAC 2 – Development Assessment Overview

### ITEM 3.1

Applicable Policies / Structure Plans / Local Development Plans	<ul style="list-style-type: none"><li>• <u>P-DEV 55 – Places Of Worship Policy</u></li><li>• <u>Forrestfield/High Wycombe Industrial Area Stage 1 Structure Plan</u></li><li>• <u>DRAFT: Forrestfield / High Wycombe Industrial Area Stage 1 Design Guidelines</u></li><li>• <u>State Planning Policy 3.7 - Planning In Bushfire Prone Areas</u></li></ul>								
Background	<ul style="list-style-type: none"><li>• The subject site is a 10895m<sup>2</sup> allotment located at Lot 50 (170) Sultana Road West, High Wycombe. In summary, the subject site is:<ul style="list-style-type: none"><li>○ Currently improved by an existing Single House and ancillary structures, all of which are proposed to be removed.</li><li>○ Benefits from a dual frontage; a 114.38 metre frontage to Sultana Road West which terminates with a cul-de-sac head at the south-east boundary of the subject site; and a 100.859 metre frontage to Roe Highway, reserved as a primary regional road under the MRS.</li><li>○ Directly adjoins to its north and west one battle-axe allotment zoned Industrial Development, with a Light Industry zoning under the Forrestfield/High Wycombe Industrial Area Stage 1 Structure Plan (Appendix B).</li><li>○ Further afield to the north and west is zoned Industrial Development and subject to the Forrestfield/High Wycombe Industrial Area Stage 1 Structure Plan.</li><li>○ Further afield to the eastern side of Sultana Road West is zoned Urban Development zoning to the northern side of Sultana Road, which forms part of the METRONET East Redevelopment Area.</li><li>○ Further afield to the southern side of Roe Highway is zoned Residential with a R20 coding.</li><li>○ Is zoned Special Use 20 under the Local Planning Scheme which nominates the following conditions:<table><tr><th>No.</th><th>Description of Land</th><th>Special Use</th><th>Conditions</th></tr><tr><td>SU20</td><td>Lot 50 Sultana Road West, High Wycombe</td><td>Those use classes listed under Light Industry Zone in Table One - Zoning Table, except the use classes of Motor Vehicle Wrecking and Fast Food Outlet which are uses not permitted.  Single House - (P)  Home Occupation - (D)</td><td>Those use classes listed under Light Industry in Table One - Zoning Table, their permissibility being in accordance with the symbols cross referenced in Table One except that all 'P' uses become 'D' uses.  Subdivision and development requirements are subject to the Forrestfield/High Wycombe Industrial Area Stage 1 - Local Structure Plan (as amended).</td></tr></table></li></ul></li><li>○ Is subject to the Forrestfield/High Wycombe Industrial Area Stage 1 Structure Plan (Appendix B) and associated Design Guidelines (Appendix C).</li><li>○ Is identified on the Department of Fire &amp; Emergency Services (DFES) mapping as being located within a Bushfire Prone Area (BPA) under the Fire and Emergency Services Act 1998 (as amended).</li></ul>	No.	Description of Land	Special Use	Conditions	SU20	Lot 50 Sultana Road West, High Wycombe	Those use classes listed under Light Industry Zone in Table One - Zoning Table, except the use classes of Motor Vehicle Wrecking and Fast Food Outlet which are uses not permitted.  Single House - (P)  Home Occupation - (D)	Those use classes listed under Light Industry in Table One - Zoning Table, their permissibility being in accordance with the symbols cross referenced in Table One except that all 'P' uses become 'D' uses.  Subdivision and development requirements are subject to the Forrestfield/High Wycombe Industrial Area Stage 1 - Local Structure Plan (as amended).
No.	Description of Land	Special Use	Conditions						
SU20	Lot 50 Sultana Road West, High Wycombe	Those use classes listed under Light Industry Zone in Table One - Zoning Table, except the use classes of Motor Vehicle Wrecking and Fast Food Outlet which are uses not permitted.  Single House - (P)  Home Occupation - (D)	Those use classes listed under Light Industry in Table One - Zoning Table, their permissibility being in accordance with the symbols cross referenced in Table One except that all 'P' uses become 'D' uses.  Subdivision and development requirements are subject to the Forrestfield/High Wycombe Industrial Area Stage 1 - Local Structure Plan (as amended).						



<b>DAC 2 – Development Assessment Overview</b>		
<b>ITEM 3.1</b>		
	<ul style="list-style-type: none"> <li>The DA seeks approval for Place of Worship and an Accommodation Building<sup>1</sup>, with the key components of development summarised as follows:               <ol style="list-style-type: none"> <li>Two (2) Crossovers onto Sultana Road West each designated for ingress and egress only.</li> <li>A Place of Worship building with a height of 23.251 metres (11.158 metre wall height). This building will facilitate the operation of the Place of Worship land use and incidental land uses of kitchen, café, shop, office and classrooms.</li> <li>An Accommodation Building<sup>1</sup> which will provide for 16 permanent beds and incidental rooms (e.g. lounge room, toilets and meeting room).</li> <li>An incidental ablutions building.</li> <li>135 car parking spaces.</li> <li>Associated landscaping.</li> </ol> </li> <li>The proposal complies with all applicable elements of the Scheme and Design Guidelines, with the exception of:               <ul style="list-style-type: none"> <li>LANDSCAPING OF CAR PARK - "Car parking areas must be well planted with shade trees at a ratio of 1 tree for every 4 bays."</li> <li>LANDSCAPING STRIP – 4 metres proposed in lieu of 8.00 metres. – "Trees shall be planted within the landscape strip of every street frontage at the minimum rate of one tree for every 6 metres of total lot frontage."</li> <li>BULK &amp; SCALE - "Any buildings within 30m of the front boundary for Lot 50 Sultana Road West (the subject site) shall be commensurate with a residential scale. The maximum wall height in this area shall be 6 metres and the façade shall incorporate glazing and clearly definable entry points to the satisfaction of the City of Kalamunda."</li> <li>CPTED</li> </ul> </li> </ul>	
Reference Documentation	Appendix A	Proposed Plans
	Appendix B	Forrestfield/High Wycombe Industrial Area Stage 1 Structure Plan
	Appendix C	Forrestfield/High Wycombe Industrial Area Design Guidelines
<b>Notes</b>	1.	The land use applied to the 'Accommodation Building' and its permissibility, is yet to be determined through the development assessment process.
	2	The information noted within this Agenda is provided on a preliminary basis and without any formal assessment and consideration (particularly land use permissibility) by the City of Kalamunda. The information contained within this Agenda should not be considered support for such a proposal but guidance as

**DAC 2 – Development Assessment Overview****ITEM 3.1**

to the level of information required for a subsequent development application and for highlighting preliminary matters for your consideration. The City will review and undertake a comprehensive assessment of any future development application with any determination being informed through this process and having regard for advice from external agencies including Main Roads WA.



ITEM 4.1	
Subject	<b>Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, Alfresco Area) at Lot 98 (51) Edinburgh Road, Forrestfield and Lot 110 (54) Cumberland, Forrestfield</b>
Proponent	Archivision Architectural Drafting
Landowner	Marci Investments Pty Ltd
LG Ref	ED-02/051 & DA19/0315
Previous DAC Item(s)	N/A
Zoning	MRS            Urban LPS            Commercial with an R25/60 coding
Proposed Land use	No change to existing land uses
Aerial	





## ITEM 4.1

### Zoning Map



### Applicable Policies / Structure Plans / Local Development Plans

- P-DEV 42 – Signage On Private Property
- State Planning Policy 4.2 - Activity Centres For Perth And Peel
- State Planning Policy 3.7 - Planning In Bushfire Prone Areas

### Background

- The subject site is comprised of two allotments with a total site area of 12,876m<sup>2</sup> located at Lot 98 (51) Edinburgh Road, Forrestfield and Lot 110 (54) Cumberland, Forrestfield. In summary, the subject site is:
  - Currently improved by a 3336.1m<sup>2</sup> (25.90 per cent site cover) Neighbourhood Centre.
  - Is encumbered by two easements; one for access purposes located directly parallel to the northern boundary; and one for drainage traversing through the north-east quadrant of the site (Appendix E)
  - Benefits from multiple road frontages; Cumberland Road, Lincoln Road and Edinburgh Road.
  - Directly adjoins two (2) similar zoned allotments to the north; one remains vacant with no current approvals for development; and the other to the north-west is improved by fifteen (15) two storey Grouped Dwellings, two of which have a nil setback to the subject site (Appendix F).
  - Further afield is surrounded by residential zoned allotments (R25/60 and R25/40) and a local reserve (Lincoln Road Reserve) to the eastern side of Cumberland Road.
  - Is identified on the Department of Fire & Emergency Services (DFES) mapping as being located within a Bushfire Prone Area (BPA) under the Fire and Emergency Services Act 1998 (as amended).
- The DA seeks approval for a Minor Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, and Alfresco Area). In summary the following works are proposed:

**ITEM 4.1**


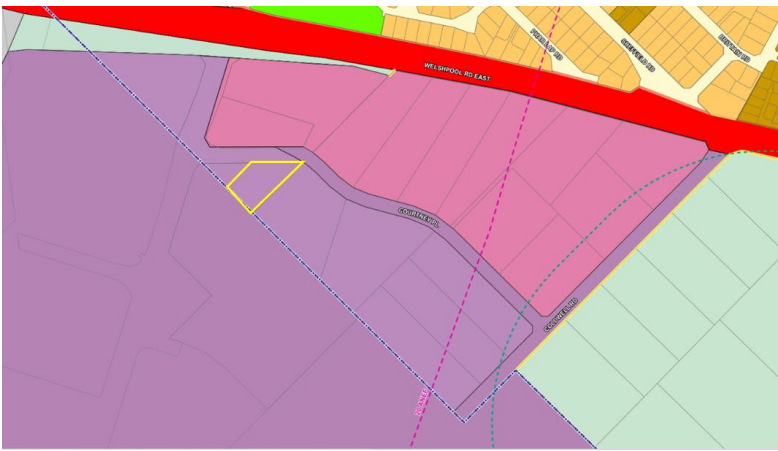
- Repainting of the existing centre (refer to Colour/Materials plans).
- Minor extension to the existing tenancies (approx. 120m<sup>2</sup>) to the south-west providing a 3.285 metre setback to Edinburgh Road.
- Two outdoor alfresco areas along the eastern façade; one 85m<sup>2</sup> (approx.) directly parallel to three existing tenancies; and a 30m<sup>2</sup> (approx.) for a new tenancy (café);
- Associated landscaping.
- New signage, including a six (6) metre high pylon sign adjacent to Lincoln Road.
- Internal upgrades.
- No modification to the existing car parking area.
- No additional uses are proposed to what is currently operating on site.
- The proposed works comply with all applicable scheme provisions (height, setbacks, site coverage), with the exception of:
  - A car parking dispensation of 31 car parking bays; and
  - The required 3.00-metre landscaping strip to all road frontages.
- Consideration must be given to the Draft Edinburgh Road Centre Concept Plan (Appendix G). Notable non-compliances with the draft plan include:
  - Additional shade tree planting in the car parking area;
  - Upgrades to the northern access point to encourage pedestrian movement;
  - Landscaping used to encourage slow points adjacent to the main entrance, as well as a dedicated drop-off zone;
  - Landscaping adjacent to Edinburgh Road.
- The objectives of the Commercial zone are as follows:
  - To serve the needs of a localised area in providing for local shopping facilities, business, professional, civic, cultural, medical and other health related services.
  - To ensure that development is designed to be compatible with nearby uses and zones particularly Residential zones.
- Notable Scheme provisions applicable to the Commercial zone include:
  - Clause 5.14.14 (Design) which states:  
"A person shall not erect a building which by the virtue of colour or type of materials, architectural style, height or bulk, ornamental or general appearance has an exterior design which in the opinion of the local government is out of harmony with existing buildings or the landscape character of the area."
  - Clause 5.14.4 (Landscaping) which states:  
"In connection with any application for development approval in the commercial zone, the local government shall, if it appears to be in the interest of amenity or orderly and proper planning to do so, require that such landscaping be provided in addition to that required in Table 2."
  - Clause 5.14.7 (Service Yards and Refuse Storage) states:



ITEM 4.1		
	<p>"In any application for planning approval to which this part applies, provision shall be made for suitably designed and screened service yards and refuse storage areas, which shall be subsequently maintained to the satisfaction of the local government. "</p>	
Reference Documentation	Appendix D	Proposed Plans
	Appendix E	Easement Locations
	Appendix F	Development Plans for Adjoining Grouped Dwelling Development at Lot 99 (39) Edinburgh Road, Forrestfield
	Appendix G	Edinburgh Road Centre Concept Plan (DRAFT)





ITEM 5.1	
Subject	<b><u>PRE-LODGMET:</u> Warehouse &amp; incidental Office at Lot 56 Courtney Place, Wattle Grove</b>
Proponent	Michael Little Director - Built Inc.
Landowner	MKSEA Pty Ltd
LG Ref	N/A
Previous DAC Item(s)	N/A
Zoning	MRS Industrial LPS General Industry
Proposed Land use	<b>Warehouse</b> means premises used to store or display goods and which may include sale by wholesale. (Permitted use)
Aerial	
Zoning Map	



ITEM 5.1	
Applicable Policies / Structure Plans / Local Development Plans	<ul style="list-style-type: none"> <li>• <a href="#">P-DEV 42 – Signage On Private Property</a></li> <li>• <a href="#">P-DEV 62 – Kalamunda Wedge Industrial Area - Precinct 3A Design Guidelines</a></li> <li>• <a href="#">State Planning Policy 3.7 - Planning In Bushfire Prone Areas</a></li> <li>• <a href="#">State Planning Policy 4.1 - State Industrial Interface</a></li> <li>• <a href="#">DRAFT State Planning Policy 4.1 Industrial Interface</a></li> <li>• <a href="#">State Planning Policy 5.1 - Land Use Planning In The Vicinity Of Perth Airport</a></li> </ul>
Background	<ul style="list-style-type: none"> <li>• The subject site a 3578m<sup>2</sup> allotment located at Lot 56 Courtney Place, Wattle Grove. In summary, the subject site is: <ul style="list-style-type: none"> <li>○ Is currently vacant.</li> <li>○ Is zoned General Industry and is located within Special Control Area No. 6 – Kalamunda Wedge Precinct 3A and the Maddington Kenwick Strategic Employment Area (MKSEA).</li> <li>○ Has a 71.239 metre frontage to Courtney Place.</li> <li>○ Directly adjoins two (2) similar zoned allotments to the east and west; one remains vacant with no current approvals for development; and the other to the east is improved by a Single house and ancillary structures.</li> <li>○ Is identified on the Department of Fire &amp; Emergency Services (DFES) mapping as being located within a Bushfire Prone Area (BPA) under the Fire and Emergency Services Act 1998 (as amended).</li> <li>○ Is located within the 20 - 25 Zone of the ANEF Contour.</li> </ul> </li> <li>• The DA seeks approval for: <ul style="list-style-type: none"> <li>○ A 1530m<sup>2</sup> Warehouse building with a wall height of 9.30 metres, constructed of tilt-up concrete panel.</li> <li>○ A 270m<sup>2</sup> Office building with a wall height of 5.10 metres, constructed of ultra-bond cladding.</li> <li>○ Associated landscaping.</li> </ul> </li> <li>• The objectives of the General Industry zone are as follows: <ul style="list-style-type: none"> <li>○ To provide for a wide range of manufacturing or associated industrial uses and services whilst allowing for a limited range of non-industrial uses where ancillary to predominant industrial uses.</li> <li>○ To ensure that the movement of goods and services in and out of the zone causes minimal impact on the nearby area directly accessing the regional road system.</li> </ul> </li> <li>• The proposal complies with all applicable elements of the Scheme and Design Guidelines, with the exception of: <ul style="list-style-type: none"> <li>○ FRONT SETBACK – 14.87 metres in lieu of 15.00 metres.</li> <li>○ PARKING &amp; ACCESS – Design Guidelines require vehicle access locations and circulation pattern shall minimise conflict with pedestrians and bicycles.</li> <li>○ WASTE MANAGEMENT – Bin store is proposed forward of the building line.</li> <li>○ LANDSCAPING – trees are to be planted in the car parking area at a rate of 1 per 4 car parking spaces, with no more</li> </ul> </li> </ul>



ITEM 5.1	
	<p>than 6 adjoining car bays without the area being punctuated by a tree.</p> <ul style="list-style-type: none"> <li>• Notable Scheme provisions applicable to Industrial zones include: <ul style="list-style-type: none"> <li>○ Clause 5.15.5 (Materials), part B - "Cladding of the remainder of the building shall not be Zinacalume unless approved by the local government."</li> <li>○ Clause 5.15.6 (Loading/Unloading Bays) – "A paved area for loading and unloading being not less than 3.5 metres in width by 7 metres with a minimum height clearance of 3.5 metres is required unless in the opinion of the local government, the interests of amenity and orderly and proper planning do not warrant the provision of such an area."</li> <li>○ Clause 5.15.8 (Landscaping) – "Trees shall be provided in car parking areas where an area of 12 or more car parking bays are to be provided to allow for shade."</li> </ul> </li> </ul>
Reference Documentation	Appendix H    Proposed Plans Appendix I    Design Guidelines



### DAC 3 – Design Review Report and Recommendations

#### Item 3.1 PRE-LODGMET: Place of Worship and an Accommodation Building<sup>1</sup> at Lot 50 (170) Sultana Road West, High Wycombe

Matrix Key		Supported
		Pending further attention
		Not supported
		Not considered / discussed
<b>Design Principal</b>	<b>DAC 1</b>	<b>DAC Comment – July 2019</b>
Character		- Further information required, however notwithstanding the the divine principles of Vastu Shastra, the building and site design shall accord with the City Design Guidelines, respect context of the land and place and be sympathetic to the surrounding Bush Forever site.
Quality of the public realm		- Not discussed.
Ease of movement		- Wayfinding throughout the site should be improved. For instance, pedestrian oriented car-parking area and improved and more legible connectivity from the rear Deity entry to the north-west façade and between the accommodation and the temple.
Legibility		- As above can be through better orientation or on ground surfaces.
Adaptability		- Not discussed.



Diversity		<ul style="list-style-type: none"> <li>- The proposed development provides a diversity of spaces for a range of community uses within the remit of its principal function.</li> </ul>
Response to site and context		<ul style="list-style-type: none"> <li>- Acknowledge the religious orientation considerations (Vastu Shastra Design) however, further information is required to ensure the development is responsible to site and context.</li> <li>- Development will need to retain as many mature trees as possible. To be sympathetic to the adjoining Bush Forever site to the north; to maintain the vegetation screen to Roe Highway and for ecological benefits (shade and cooling).</li> </ul>
Overall Design quality		<ul style="list-style-type: none"> <li>- Further information required on the colour/materials palette. It is expected that the colour/materials palette will accord with the Design Guidelines.</li> <li>- Windows and doors should be commensurate to the scale of the building.</li> <li>- The use of vegetation (existing and proposed) will soften the bulk and scale of the structure.</li> <li>- Acknowledge the design brief to balance Vastu Design with the Australian landscape.</li> <li>- The toilet block is forward of the Place of Worship and will be visible from Sultana Road West. The design of this structure will need to be sympathetic and integrated with the Place of Worship. Further information required elevations and texturing of surfaces, colour s and materials palette for the toilet facilities.</li> </ul>
Appropriateness of materials and finishes		<ul style="list-style-type: none"> <li>- A detailed texturing, colour/material palette would address the need to redress the bulky shape and form of the proposal.</li> </ul>
Resource Efficiency		<ul style="list-style-type: none"> <li>- Notes that non-mechanical ventilation would be preferred and cross-ventilation principles adopted.</li> </ul>



Public Art		- Not discussed.
Advice re structure plan/local planning policy where applicable		- The site plan needs to reflect the current structure plan and the location of Potential Road 2B.
<b>Recommendations/General comments</b>		<p>The DAC in addition to the above responses makes the following recommendations and requests for further information to facilitate any subsequent consideration:</p> <ol style="list-style-type: none"> <li>1. The DAC will reconsider the proposed development at the lodgement of a development application and looks forward to seeing how the DAC comments have been referenced in submitted design.</li> <li>2. The proposed development should materially reflect the expectations outlined in the Structure Plan and associated Design Guidelines.</li> <li>3. A detailed texture, colours and materials pallet is to be provided which is expected to accord with the Design Guidelines and provide a design, which blends Vastu Shastra principles with CABE and city principles to present a design which offers scenic appeal, functional merit, materiality and detailing which reflects the culture and yet is sympathetic to the nature of the adjoining Bush Forever.</li> <li>4. Scale and building bulk: <ol style="list-style-type: none"> <li>a. Windows and doors should be re-proportioned to be commensurate to the scale of the building and the break down the sheer expanse of wall-blocks.</li> <li>b. Any development proposed within a 30-metre setback line is to be residential in scale (wall height of no greater than 6 metres).</li> </ol> </li> <li>5. A Tree Retention and Planting Plan to address landscape and ecological design principles.</li> <li>6. Improvement to internal layouts and improved experience for the community of users and passers-by.</li> </ol>



### DAC 3 – Design Review Report and Recommendations

#### Item 4.1 Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, Alfresco Area) at Lot 98 (51) Edinburgh Road, Forrestfield and Lot 110 (54) Cumberland, Forrestfield

Matrix Key		Supported
		Pending further attention
		Not supported
		Not considered / discussed
<b>Design Principal</b>	<b>DAC 1</b>	<b>DAC Comment – July 2019</b>
Character		- Landscaping plan required to demonstrate improvements to landscaping treatments to all street frontages, particularly Edinburgh Road.
Quality of the public realm		- The eastern alfresco area should be increased in width, to reinforce the pedestrian thoroughfare aisle to create a pedestrian 'streetscape' as such.
Ease of movement		- The car parking area should be pedestrian-friendly in terms of legible thoroughfare adjacent to the main entrance (refer to the Edinburgh Road Concept Plan for guidance).
Legibility		- As above.
Adaptability		- Acknowledges project is a mild refurbishment rather than redevelopment - however focus on quality is important.



Diversity		<ul style="list-style-type: none"> <li>- Universal access needs to be better considered, particularly on the proposed eastern alfresco area and line-of-sight through the centre.</li> <li>- Parent facilities to be incorporated into the universal toilet.</li> </ul>
Response to site and context		<ul style="list-style-type: none"> <li>- Acknowledge the site is existing and the application seeks to “beautify” the site.</li> </ul>
Overall Design quality		<ul style="list-style-type: none"> <li>- Discussed tot he extent indicated above.</li> </ul>
Appropriateness of materials and finishes		<ul style="list-style-type: none"> <li>- Selection of new materials - seek to keep simple.</li> </ul>
Resource Efficiency		<ul style="list-style-type: none"> <li>- Opportunities for increased access to sunlight need to be explored. For instance, skylights within the internal mall areas.</li> </ul>
Public Art		<ul style="list-style-type: none"> <li>- Not discussed.</li> </ul>
Advice re structure plan/local planning policy where applicable		<ul style="list-style-type: none"> <li>- The proposal should give due regard to the Edinburgh Road Concept Plan.</li> </ul>





<b>Recommendations/General comments</b>		<p>The DAC makes the following recommendations:</p> <ol style="list-style-type: none"> <li>1. Increase access to sunlight in the internal thoroughfare through the use of sky lights.</li> <li>2. The eastern alfresco area should be increased in size, which will allow the existing pedestrian aisle to remain. The DAC acknowledges that the alfresco area may need to extend into the car parking area and bays re-oriented.</li> <li>3. The site should provide for universal access. For instance the eastern alfresco area, as currently proposed is not wheelchair accessible.</li> <li>4. Open up view lines at the south-eastern entrance (onto Edinburgh Road) to provide view lines and passive surveillance to achieve CPTED.</li> <li>5. The provision of parent facilities.</li> <li>6. The provision of bicycle parking and end of trip facilities.</li> </ol>
---	--	---



<b>DAC 3 – Design Review Report and Recommendations</b>		
<b>Item 5.1 PRE-LODGMET: Warehouse &amp; incidental Office at Lot 56 Courtney Place, Wattle Grove</b>		
Matrix Key		Supported
		Pending further attention
		Not supported
		Not considered / discussed
<b>Design Principal</b>	<b>DAC 1</b>	<b>DAC Comment – July 2019</b>
Character		- Site configuration and geometry poses orientation challenges.
Quality of the public realm		- Not discussed.
Ease of movement		- Pedestrian connectivity could be improved throughout the site for workers and customers.
Legibility		- Cubic format of development needs resolution to entrances, outlook from lunch areas and walkable connections.
Adaptability		- The development is considered to be designed to ensure legibility and adaptability of tenancies in the future.
Diversity		- The development is consider to be designed to ensure diversity but speculative prospect needs to make the building format customisable yet lock in good design elements.



Response to site and context		- The north-eastern façade, whilst technically a side boundary, is exposed to Courtney Place and Logistics Boulevard. Whilst the DAC acknowledges this boundary to be a side boundary, it's recommended the façade be appropriately treated in accordance with Clause 2.3.1 of the Design Guidelines.
Overall Design quality		- The bin store is to be incorporated into the external façade design of the warehouse.
Appropriateness of materials and finishes		- Refer to site and context comments.
Resource Efficiency		- End of trip facilities and bicycle parking shall be provided.
Public Art		- Not applicable.
Advice re structure plan/local planning policy where applicable		- Any subsequent development application shall demonstrate full compliance with the Design Guidelines.
<b>Recommendations/General comments</b>		<p>The DAC makes the following recommendations:</p> <ol style="list-style-type: none"> <li>1. It is acknowledged that the main car parking area cannot be improved by shade trees for operational reasons. However, the DAC recommends that the required ratio of trees is still provided for throughout the site, forward of the building alignment i.e. between the building and the street. Trees are to be planted at a rate of 1 per 4 car parking spaces.</li> <li>2. The front car parking area must provide shade trees at a rate of 1 per 4 car parking spaces, with no more than 6 adjoining car bays without the area being punctuated by a tree.</li> <li>3. Meaningful landscaping is to be provide adjacent to the lunchroom.</li> <li>4. Broader pedestrian connectivity and manoeuvrability into and across the site.</li> <li>5. Signage envelopes on the facades are to be provided (geometry of signage at a minimum) with any subsequent lodgement.</li> <li>6. The north-eastern façade shall be appropriately treated in accordance with Clause 2.3.1 of the Design Guidelines with potential to include an element or feature design into an otherwise utilitarian building.</li> </ol>

## City of Kalamunda Design Advisory Committee

### Agenda

**Meeting Date and Time:** Thursday 27 February 2020, 4:00PM  
**Meeting Number:** DAC2020/1  
**Meeting Venue:** City of Kalamunda Administration Centre  
 2 Railway Road, Kalamunda

#### Attendance

<b>DAC</b>	David Barr	Design Advisory Committee Member
<b>Members:</b>	Jurg Hunziker	Design Advisory Committee Member
	Ross Montgomery	Design Advisory Committee Member
	Carmel van Ruth	Design Advisory Committee Member
	Chris Melsom	Design Advisory Committee Member

<b>Officers in attendance:</b>	Andrew Fowler-Tutt	Manager Approval Services
	Ivana Lazarus	Senior Statutory Planner



<b>Applicants:</b>	Item 1.1	Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, Alfresco Area) at Lot 98 (51) Edinburgh Road, Forrestfield and Lot 110 (54) Cumberland, Forrestfield
	Item 1.2	Office/Warehouse & Lots 220 & 221 (32 & 26) Nardine Close, Forrestfield


**Item 1:** Declaration of Opening  
 The Chair declares the meeting open.

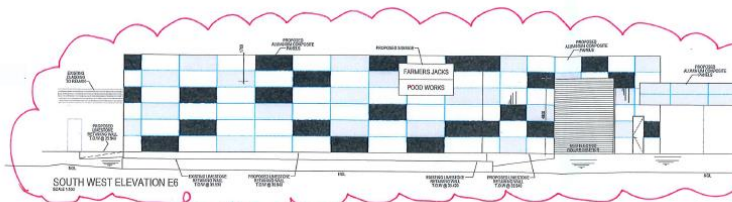
**Item 2:** Attendance and Apologies  
 Chris Melsom

**Item 3:** Confirmation of previous reporting  
 Minutes from the SDAC Meeting 21 November 2019 are unconfirmed.

**Item 4:** Declarations of interest  
 Nil



Item 5:	Property Location:	Refurbishment and Extension to Existing Shopping Centre (External Colour Modifications, Signage, Alfresco Area) at Lot 98 (51) Edinburgh Road, Forrestfield and Lot 110 (54) Cumberland, Forrestfield
	Development Description:	Service Area Screen wall
	Applicant:	Archivision Architectural Drafting
	Owner:	Marci Investments Pty Ltd
	Reported by:	Ivana Lazarus, Senior Statutory Planner
	Value of Development:	\$2,100,000.000
	Aerial:	
	MRS Zoning:	Urban
	LPS Zoning:	Commercial 

Applicable Policies / Structure Plans / Local Development Plans:	<ul style="list-style-type: none"> <li>– SPP 3.7 Planning in Bushfire Prone Areas</li> <li>– SPP 4.2 – Activity Centres for Perth and Peel</li> </ul>
Background:	<ul style="list-style-type: none"> <li>– DAC previously considered the proposal for the refurbishment and extension to the Shopping Centre in July 2019 comprising the following: <ul style="list-style-type: none"> <li>o Repainting of the existing centre (refer to Colour/Materials plans).</li> <li>o Minor extension to the existing tenancies (approx. 120m<sup>2</sup>) to the south-west providing a 3.285 metre setback to Edinburgh Road.</li> <li>o Two outdoor alfresco areas along the eastern façade; one 85m<sup>2</sup> (approx.) directly parallel to three existing tenancies; and a 30m<sup>2</sup> (approx.) for a new tenancy (café);</li> <li>o Associated landscaping.</li> <li>o New signage, including a six (6) metre high pylon sign adjacent to Lincoln Road.</li> <li>o Internal upgrades.</li> <li>o No modification to the existing car parking area.</li> </ul> </li> </ul>
Proposed Development:	<ul style="list-style-type: none"> <li>– The applicant has submitted to the City revised plans detailing a new location for the goods service area.</li> <li>– The design incorporates a 7.3m high screen wall setback 3m from the Edinburgh Road street frontage. The wall is of a tilt panel construction with black and grey composite panels in a 'Chequer Board' design with landscaping proposed to soften the impact.</li> </ul> 

				
Reference Documentation:	Attachment 1 – Site Plan Attachment 2 – Elevation 1 Attachment 3 – Elevation 2			
DAC recommendations:	<p>A. Further detail still required on materiality for whole development. Recommend a condition for further details on colours/materials before lodgment of building permit.</p> <p>B. Landscape Plan to be modified to include the provision of landscape strips to street frontages (including mature trees).</p> <p>C. External treatment of enclosed loading bay not supported as current proposed. Recommend a condition requiring modifications to the enclosed loading bay adjacent to Edinburgh Road. Modifications need to address the following:</p> <ul style="list-style-type: none"><li>i. Variation in materiality</li><li>ii. Further articulation to reduce bulk and scale and create a non-rectangular form</li><li>iii. Colours to be less contrasting and rather complimentary</li><li>iv. Canopy to be provided over the entrances – to provided shadow &amp; articulation</li><li>v. DAC recommendation for a colour palette &amp; form similar to the balance of the Neighborhood Centre with greater variation in form (i.e. varied height).</li></ul>			
Design principal Assessment	MATRIX			Supported
				Pending further attention
				Not supported
				Not considered / discussed
	DESIGN PRINCIPAL	DAC1	DAC2	DAC COMMENT – FEBRUARY 2020
CHARACTER				Landscaping plan required to demonstrate improvements to landscaping treatments to all street frontages, particularly Edinburgh Road.

	QUALITY OF PUBLIC REALM			Not discussed.
	EASE OF MOVEMENT			Not discussed.
	LEGIBILITY			Not discussed.
	ADAPTABILITY			Not discussed.
	DIVERSITY			Recommendations of DAC1 adopted.
	RESPONSE TO SITE CONTEXT			
	OVERALL DESIGN QUALITY			Not discussed.
	APPROPRIATENESS OF MATERIALS/COLOURS			Further details still required on the colour and material selections,. Recommend a condition requiring a colour/materials palette being submitted.
	RESOURCE EFFICIENCY			Not discussed.
	PUBLIC ART			Not discussed.
	ADVICE RE STRUCTURE PLAN/LOCAL PLANNING POLICY WHERE APPLICABLE			The proposal should give due regard to the Edinburgh Road Concept Plan



Item 6	Property Location:	Lots 220 & 221 (32 & 26) Nardine Close, Forrestfield
	Development Description:	Office/Warehouse
	Applicant:	Julie Drago
	Owner:	Hero Pty Ltd & Ovest Properties Pty Ltd
	Reported by:	Danielle Castaldini, Statutory Planner
	Value of Development:	\$4,000,000.00
	Aerial:	
	MRS Zoning:	Urban
	LPS Zoning:	Industrial Development 

Applicable Policies / Structure Plans / Local Development Plans:	<ul style="list-style-type: none"> <li>– Local Planning Policy 16 (Design Advisory Committee)</li> <li>– Local Planning Policy 26 (Public Art Contributions)</li> <li>– Local Planning Policy 27 (Forrestfield/High Wycombe Industrial Area Design Guidelines)</li> <li>– Forrestfield/High Wycombe Industrial Area Stage 1 – Structure Plan</li> </ul>
Background:	<p>DAC has not previously considered this application for an Office/Warehouse.</p> <p>The proposed development requires a referral to DAC under clause 6.2 (ii) of Local Planning Policy 16 which states:</p> <p><i>Any development that meets one or more of the following criteria is deemed a 'Significant Proposal' and is required to be referred to the DAC for review: ...</i></p> <p><i>ii. Development which is ten (10) metres high or greater</i></p>
Proposed Development:	<p>The proposed development includes the construction of an Office/Warehouse on land zoned industrial development under LPS3.</p> <p>The development is proposed over two lots in the Forrestfield/High Wycombe Industrial Area and is subject to developer contributions; and a public art contribution under LPP 26. An application for the amalgamation of the two lots has been received by the City.</p> <p>The proposal is compliant with all relevant scheme requirements (Parking, Setbacks and Open Space)</p> <p>The proposal has been assessed against the Forrestfield/High Wycombe Design Guidelines and is generally consistent with the requirements of the Design Guidelines.</p> <p>The landscape plan has been referred internally and considered by internal departments to be consistent with the design guidelines.</p>
Reference Documentation:	<p>Attachment 1 – Existing Feature Survey &amp; Site Plan</p> <p>Attachment 2 – Site Plan</p> <p>Attachment 3 – Elevations</p> <p>Attachment 4 – Landscape Plan</p>
DAC Recommendations:	<p>A. Landscaping proposed within the staff courtyard to be incorporated into Landscape Plan (Applicant advised a mature tree is now proposed).</p>

	<p>B. Further details on the material of the shade sail. DAC recommendation is for a permeable material which allows for cross-ventilation.</p> <p>C. There should be no internal rooms without access to sunlight and ventilation. Floor plans to be updated to reflect applicants intention of glazed walls for internal offices.</p>		
Design principal Assessment	MATRIX		Supported
			Pending further attention
			Not supported
			Not considered / discussed
	DESIGN PRINCIPAL	EVALU ATION	DAC COMMENT – FEBRUARY 2020
	CHARACTER		Not discussed.
	QUALITY OF PUBLIC REALM		Not discussed.
	EASE OF MOVEMENT		Not discussed.
	LEGIBILITY		Office layout could be improved by expand window openings to office building to allow more light deeper into the office area.
	ADAPTABILITY		Limited demonstration.
	DIVERSITY		Not discussed.
	RESPONSE TO SITE CONTEXT		Not discussed.
	OVERALL DESIGN QUALITY		Consistent with contemporary industrial buildings.
	APPROPRITENESS OF MATERIALS/COLOURS		Further details required – recommend condition requiring further details.
	RESOURCE EFFICENCY		Greater cross ventilation through the office building. Additional shade trees on lot boundaries to provide shade to warehouse building.
	PUBLIC ART		To be integrated with the building faced

	ADVICE RE STRUCTURE PLAN/LOCAL PLANNING POLICY WHERE APPLICABLE		Proposal consistent with adopted LSP for the industrial area.
--	---	--	---

**Item 7: Status of Previous Items**

Property Location	Description	Status
Lot 9005 (40) Courtney Place, Wattle Grove	Proposed Service Station	APPROVED by MEJDAP
Lot 7 (24) Valencia Road, Carmel	Section 31 Reconsideration Proposed Extension to Aged Care Facility	APPROVED by MEJDAP
Lot 1001 (174) Lewis Road, Wattle Grove	Proposed Two Storey Dwelling	No contact from the applicant, development application to be refused by the City.
Lot 98 (51) Edinburgh Road, Forrestfield	Refurbishment and Extension to Existing Shopping Centre	Pending review of amended plans by DAC.
Lot 56 Courtney Place, Wattle Grove	Warehouse & incidental Office	Development Application approved.

**Item 8: Other business matters**  
Nil

City of Kalamunda Ivana Lazarus  
(08) 9257 9928  
Contact: [ivana.lazarus@kalamunda.wa.gov.au](mailto:ivana.lazarus@kalamunda.wa.gov.au)



# **SHOPPING CENTRE EXPANSION**

## ***Lot 98, Edinburgh Road, Forrestfield***

### **Car Parking Impact Assessment Report**

Prepared for: Macri Investments

A1915813W Version 1.0

January 2020

*IBM Building, Level 3, 1060 Hay Street, West Perth, WA 6005*

**Telephone: 0406 473 681**  
**[shayes@mltraffic.com.au](mailto:shayes@mltraffic.com.au)**

**Facsimile: 1300 739 523**  
**[www.mltraffic.com.au](http://www.mltraffic.com.au)**

ML Traffic Engineers Pty Ltd  
ABN 69 148 048 257



## 1. INTRODUCTION

ML Traffic Engineers was commissioned by Macri Investments to undertake a car parking impact assessment for a proposed expansion of the existing shopping centre at Lot 98, Edinburgh Road, Forrestfield. It can be demonstrated that the proposed development will provide sufficient on-site parking for the demand of the site.

In the course of preparing this report, the subject site and its environs have been inspected, plans of the development examined, and all relevant car parking data collected and analysed.

## 2. BACKGROUND AND EXISTING CONDITIONS

### 2.1 Location and Land Use

The subject site is located between Edinburgh Road, Cumberland Road and north-west of Lincoln Road, Forrestfield. Contained within the site is an existing shopping centre with grocery store 'Farmer Jacks'. The site is located within a R25/60 (Urban Commercial) zoned area, with an Urban Commercial and Urban Residential zones surrounding the site. Refer Figures 1 to 3.

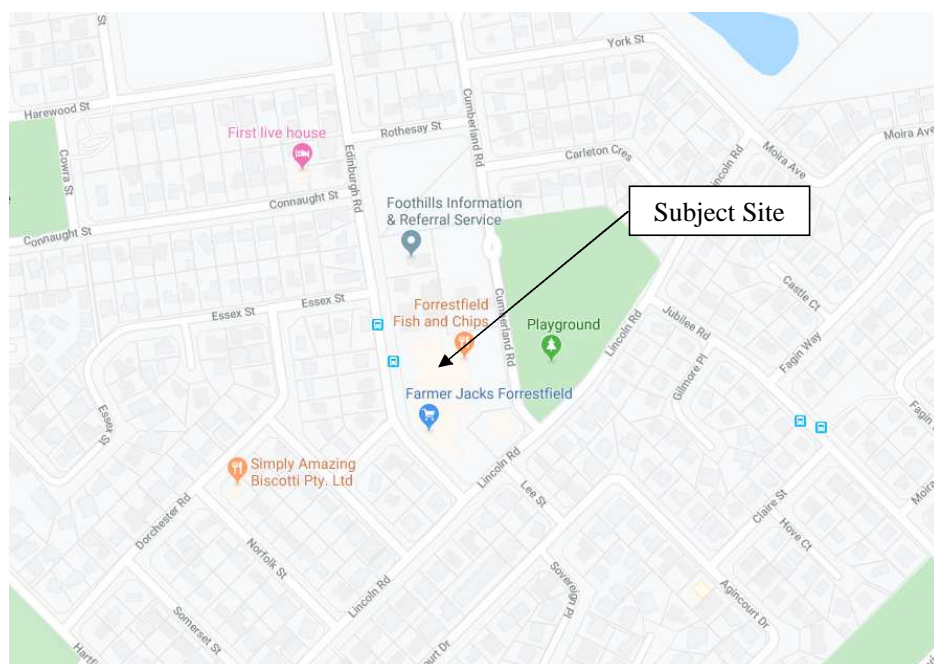


Figure 1: Location of the Subject Site





Figure 2: Location of the Subject Site in the Context of the Surrounding Area

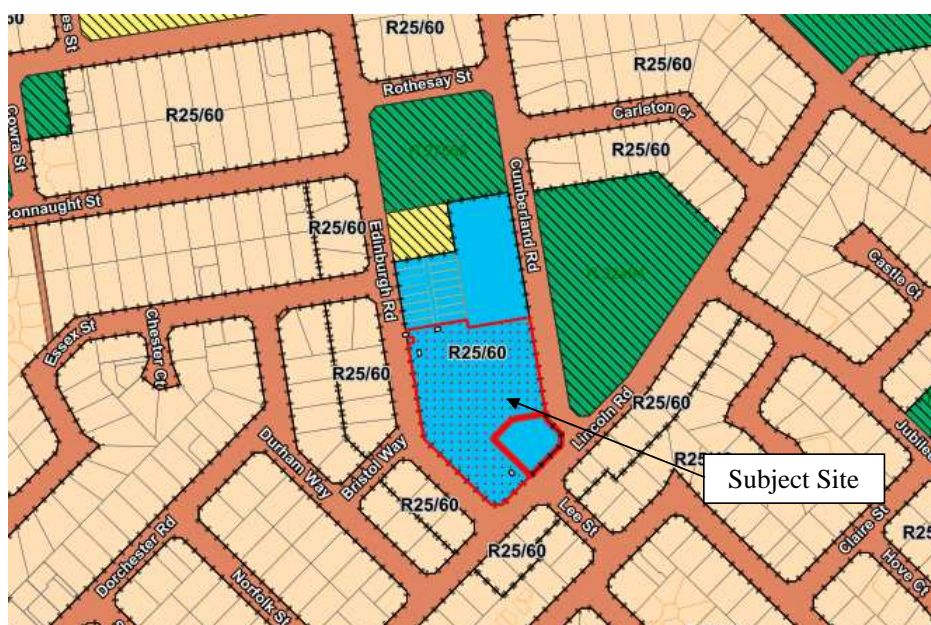


Figure 3: Location of the Subject Site and Surrounding Land Use Zones



Edinburgh Road and Cumberland Road are both north-west to south-east orientated, with Lincoln Road north-east to south-west orientated.

All roads surrounding the subject site are default 50km/h speed zoned, with intersection traffic calming measures present on Lincoln Road, Cumberland Road at the intersection with Edinburgh Road.



Figure 4: View from Lincoln Road, looking north-east





**Figure 5: View from Cumberland Road, looking south-east**

## **2.2 Public Transport Accessibility and Serviceability**

There are bus stops located on Edinburgh Road, directly adjacent to the subject site. The stops service route 286, 287 and 288.

Route 286, 287 and 288 all travel between Kalamunda Bus Station and Elizabeth Quay Bus Station from Monday to Friday. A service travels past the site every 20 to 30 minutes. On Saturday service 288 travels between Forrestfield and Elizabeth Quay with hourly services, and on Sunday with 2 hourly services.

## **2.3 Existing Parking Conditions**

Car parking occupancy surveys were carried out on Friday 13<sup>th</sup> and Saturday 14<sup>th</sup> December 2019 within the shopping centre car park area. Refer Figures 6 and Table 1.

Of the 156 on site car parking spaces there was a minimum of 115 car parking spaces unoccupied during the lunch time period on a weekday, the peak parking period for the centre.



Figure 6: Car Parking Area Surveyed



Area	Restriction	Supply	Occupancy					
			Friday 13 Dec			Saturday 14 Dec		
			10am	12pm	2pm	10am	12pm	2pm
A		18	3	4	2	2	3	2
B	1 x disabled	7	3	4	1	2	1	1
C		29	7	11	9	8	8	6
D	2 x disabled	2	0	0	1	1	0	0
E		6	2	4	4	1	1	2
F		5	5	5	4	4	5	4
G		30	4	7	3	2	4	4
H		50	5	6	1	0	4	3
I		8	0	0	1	0	2	0
J	1 x disabled	1	0	0	0	0	0	0
Total Supply		156						
Total Occupied Spaces			29	41	26	20	28	22
Total Unoccupied Spaces			127	115	130	136	128	134

**Table 1: Car Parking Occupancy Survey**  
**Friday 13<sup>th</sup> and Saturday 14<sup>th</sup> December 2019**



Area A



Area D and F



Area D and F



Shop Entry

**Figure 7: Car Parking Survey**





### 3. PROPOSAL

The subject site incorporates two lots, lot 98 and 110 (petrol station). Currently contained within the subject site is shopping centre with a grocery store, news agency, food and drink outlets, beauty salon and offices. There are currently two vacant shops on the eastern side of the centre. A self-serve petrol station and mechanics separate from the main building is located at the southern edge of the subject site.

It is proposed that modifications to the site be undertaken to the main building area, with the reconfiguration of the existing offices into commercial tenancies, development of a liquor store, chemist, and hair dresser in existing commercial areas. Additional changes include:

- An inward goods area is to be created on the western side of the building where there is currently an uncovered service area;
- An undercover area storage area created at the far northern end of the building, currently and continued to be used for storage;
- Extension of the south-eastern building entry area to accommodate a café; and
- Outdoor seating provided on the eastern side of the building.

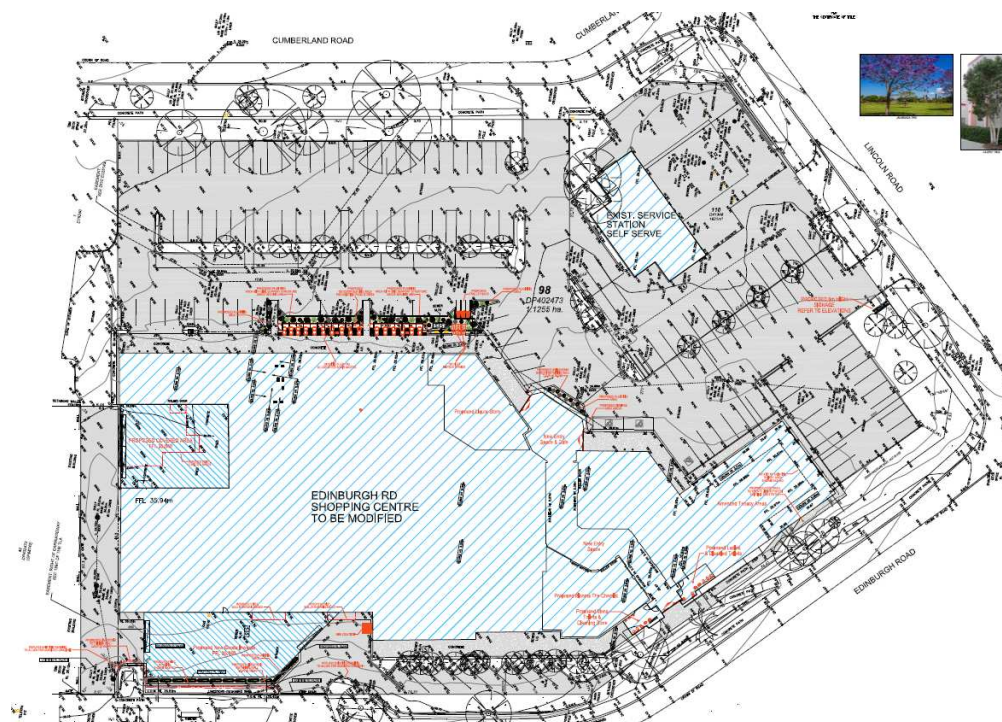


Figure 8: Proposed Shopping Centre Reconfiguration and Expansion



The expansion tenancy breakdown can be seen in Table 2.

SHOPPING CENTRE NLA CALCULATIONS	
TENACY / LOCATION NAME	AREA (m <sup>2</sup> )
FARMER JACKS SUPERMARKET	2514.47
BLOOMS THE CHEMIST	197.60
NEWSAGENCY	110.40
HAIR SALON	40.60
BEAUTY SALON	62.80
CAFE	27.74
FISH & CHIPS	59.10
FORRESTFIELD THAI	59.40
SINGAPORE PREMIERE	70.50
VACANT SHOP 1	213.20
VACANT SHOP 2	97.00
SERVICE STATION (SS)	436.72
MECHANIC SHOP IN SS	44.04
BOOK KEEPING IN SS	52.41
PROPOSED TENACY AREA 1	260.0
PROPOSED TENACY AREA 2	86.0
PROPOSED TENACY AREA 3	97.0
PROPOSED COVERED AREA	273.6
PROPOSED BUILDING (NEW GOODS INWARDS)	310.0
TOTAL TENACY NLA	5012.58
TOLIETS / CLEANING STORE	70.20
NEW ENTRY SPACE	273.73
EXISTING CAR BAYS	120
PROPOSED CAR BAYS	6
TOTAL CAR BAYS	126

**Table 2: Proposed Shopping Centre Tenancies**

There are currently 156 on site car parking spaces (22 allocated to lot 110 and 134 to lot 98). The expansion of the centre will see a reconfiguration of the car park layout in the area east of the building, with the loss of 7 spaces (12 spaces removed, 5 proposed). A total of 149 car parking spaces will be provided (22 allocated to lot 110 and 127 to lot 98).



## 4. CAR PARKING AND SITE SERVICING ASSESSMENT

### 4.1 Car Parking Provision

The City of Kalamunda Local Planning Scheme 3 details car parking space requirements for different land uses. The car parking rates applicable to the subject site changes are:

- Office: 4 bays for 100m<sup>2</sup> NLA
- Shop: 5 bays per 100m<sup>2</sup> of net leasable area (NLA)
- Restaurant: 1 bay for every 4 persons to be accommodated;

The development includes a new inward goods area (currently uncovered loading area) and covered area for existing storage area. These areas are existing and therefore will not impact the car parking space requirements of the centre.

The change of the office area to commercial tenancies and development of a café will generate additional car parking requirements of 19 spaces. With the reduction in on site parking of 6 spaces, the additional parking requirement of the centre is 19 spaces.

	NLA (m <sup>2</sup> )	Car Parking Space Requirement
Existing Use		
Office	443	18
Proposed Use		
Shop	443	23
Restaurant (café)	27.74	8
Existing Parking Requirement		
		18
Proposed Parking Requirement		31
Reduction in Parking Spaces		6
Additional Shortfall		19

**Table 3: Parking Space Requirements of the Development**

There are currently two vacant shops, as well as areas set aside for the tenancy of a proposed chemist, hairdressers and liquor store within existing commercial areas. The parking demand of these areas once tenanted will be in the order of 37 parking spaces.



	NLA (m <sup>2</sup> )	Car Parking Space Requirement
Vacant Shops	310.2	16
Liquor Store	191	10
Chemist	197.6	10
Hair Dresser	40.6	2
Parking Demand Vacant Tenancy		37

**Table 4: Parking Space Demand of Vacant Tenancies**

With 115 unoccupied spaces in the peak parking period (weekday lunch), only 27% of the existing car parking area is being utilised. With the loss of 7 spaces, this will reduce to 108 car parking spaces available for use.

Assuming all 37 spaces of the parking requirement of the vacant tenancies is occupied, there will still be in the order of 71 spaces available to accommodate the demand of an additional tenancies.

There are sufficient available car parking spaces on site to accommodate the development and additional car parking requirements.

## **4.2 Access and Car Parking Layout**

The car park will remain as per the existing layout, with minor adjustments to the area on the eastern side of the building. 6.0m long x 2.7m wide parallel spaces are proposed, adhering to the requirements of AS2890.1:2004 Part 1: Off Street Car Parking for parallel car parking spaces. The additional angled space is at the same dimension as the existing; being 2.6m wide x 4.6m with vehicle overhang.

### **4.2.1 Site Servicing**

Swept path analysis has been undertaken for a medium rigid vehicle (MRV) and heavy rigid vehicle (HRV) accessing the inward goods area. Reverse entry and forward direction egress is achievable for both vehicles with access by the HRV limited to the northern most driveway. Refer Appendix A for swept path diagrams.



## 5. CONCLUSIONS

Based on the discussion presented in this report, it is considered that:

- There are a sufficient number of car parking spaces provided on site to accommodate the proposed site changes and additional tenancies;
- The amendments to the car parking layout are in accordance with the requirements of AS2890.1:2004 Part 1: Off Street Car Parking; and
- The inward goods area is accessible by an MRV and HRV with reverse entry and forward direction egress.
- There are no traffic engineering reasons why the proposal development should not be approved.