



SECTION 4 – ADDITIONAL INFORMATION

Freedom of Information Report

Warringah Council received four freedom of information requests July 2003. They were completed in the following times:

1. received 7.7.03 completed 13.7.03
- 2 received 17.7.03 completed 31.7.03
- 3 received 17.7.03 completed 6.8.03
- 4 received 18.7.03 completed 31.7.03

Since July 2003 all F01 applications are treated under Council's Access to Information policy with no fee charged.

Privacy and Personal Information Protection Act

The Council Privacy Management Plan was adopted on 30 June 2000. There has been no activity in terms of applications for review or changes.

<i>Reviews conducted</i>	<i>Privacy Commissioner action</i>	<i>Tribunal Action</i>
0	Nil	Nil

Public Works Condition Report

The local government area of Warringah covers 152 sq km and includes commercial, industrial and residential areas. There is an extensive base of public works or infrastructure assets that supports both the economic and social fabric of Warringah. These assets are integral to the provision of Council's core services, underpins our economic activities and create the base framework that allows our community to achieve and enjoy their quality of life. Management of public works assets for current and future generations is considered one of the most significant challenges facing Council.

Warringah's public works/infrastructure assets include:

- 250 public buildings
- over 480 kilometres of local sealed road
- 53 road and pedestrian bridges
- over 15,000 stormwater pits and 315 kilometres of stormwater pipes

Generally our public works assets are in satisfactory or good condition. However it is noted that Council is challenged by real term reductions in funding, increasing expectation for services and an increasing rate of asset creation without associated maintenance funding increases.

Public Buildings

Warringah Council owns or controls approx 250 building assets. These assets include buildings that are utilised for a range of civic, service provision and community purposes including:

- civic responsibilities and administration
- child care
- community centres
- libraries
- surf clubs
- sporting facilities

The estimated replacement value of our public buildings is \$154M.



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General Condition of Public Buildings

	<u>2004</u>
Excellent	6.1%
Good	1.8%
Satisfactory	33.4%
Fair	56.6%
Poor	2.1%

Est. Cost to bring all assets to at least satisfactory condition	\$5M
Est. Annual Maintenance expense to keep assets at least satisfactory condition	<u>\$2.6M</u>
Actual Maintenance Expense	\$1.2M

To manage our public buildings we have prepared 10-year management plans for each building.

Public Road

Public roads are managed by either the Roads and Transport Authority (for main roads eg Pittwater Road and Warringah Road) and Council (the majority of other local roads) The Warringah's local public road system includes 480 km of local roads, traffic facilities, footpaths, car parks, street name signs etc. All traffic signs (eg speed limit signs) and line-marking is managed by the Roads and Traffic Authority.

The estimated replacement value of our local roads is \$530M.

In addition to the challenges being faced with other public works assets, the management of public road assets are also being challenged by Council's reliance on grants to fund the maintenance of our road surfaces.

General Condition of Public Roads

	<u>2004</u>
Excellent	13.5%
Good	26.6%
Satisfactory	31.9%
Fair	23.5%
Poor	4.5%

Est. Cost to bring all assets	
to at least satisfactory condition	\$7.97M
Est. Annual Maintenance expense to	
keep assets at least satisfactory condition	\$6.64M
Actual Maintenance Expense	\$2.75M

To manage our public local roads we deploy two basic systems depending of the road component:

- Road surface component - to ensure the most effective deployment of funds, we use a Pavement Management Systems that analyses current audit surface condition and traffic loadings to predict surface deterioration.



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- Other related components (eg footpaths) – all associated assets are inspected regularly, depending on risk, (maximum inspection period is one year). From these inspections comes a list of required works. Risk management principles are then applied to the work to determine a priority rating to ensure the most effective use of the available funding

Drainage Works

Warringah Council is responsible for the provision and maintenance of a vast drainage system. This system has an estimated replacement value of \$338 million. This system would require an estimated cost of \$4.7 million to bring it to a satisfactory standard. During the 2003 – 2004 financial year, \$230,000 was spent on maintaining Council's vast network of pits and pipes, with a further \$275,000 spent on the cleaning and upkeep of various water quality treatment devices.

General Condition of Warringah Drainage Systems

Satisfactory	60%
Good	27%
New	10%
Poor	3%
Failed	0%

See also Schedule 7 'Condition of Public Works' in Council's annual financial reports, prepared for the benefit of the Department of Local Government for monitoring the condition of public works and the extent to which Councils are able to maintain those public assets.

Infrastructure Activities

ESSR Capital Expenditure

During 2003/2004 capital works in to order of \$318,000 was expended from the Environmental and Stormwater Special Rate (ESSR) for works associated with stormwater drainage upgrades and environmental improvements.

Stormwater Works

Majority of the stormwater drainage improvement works undertaken were conducted to to reduce the impacts of stormwater on private and public properties. Improvement works were undertaken in the following locations:

- Stroud Place, Belrose
- Pacific Parade, Dee Why
- Marinella Street, Forestville
- Patanga Road Forestville
- Cormack Road, Beacon Hill
- Warringah Road, Beacon Hill

Infrastructure Maintenance

Council's stormwater system consists of 450km of piped stormwater drains, 15,900 stormwater pits and 101 gross pollutant traps.

Management of Council's Capital Works Program

Preparation of the 2003 – 2004 Capital Works program was undertaken in conjunction with the overall budget preparation process. This allowed projects to be subject to a process of review,



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assessment, and prioritisation to establish an agreed works program within the resources able to be allocated for works.

A program of works valued at \$8.1M was adopted with significant funding from the Sportsfield Levy, the Environmental and Stormwater Special Rate and Section 94 developer contributions.

In 2003 - 2004 projects undertaken included:

	Cost (\$1000s)
Drainage Upgrade – Pacific Parade, Dee Why	42
Filter Repairs – Warringah Aquatic Centre	108
Accommodation Improvements & New Scoreboard – Brookvale Oval	527
Irrigation & Drainage – Lionel Watts Playing Fields, Belrose	116
Irrigation & Drainage – Beverly Job Playing Field, Narraweena	48
Multi-Use Pathway – Dee Why Lagoon	89
Playground Upgrade – The Strand, Dee Why Beach	116
Playground Upgrade – Hews Parade	57
Extensions – Belrose Children’s Centre	35
Undergrounding of Power Lines – Lawrence Street, Harbord	224
Roundabout – Linden Av. / Crozier Rd., Belrose	125
Rehabilitation of Cutting – Evans Street, Harbord	71

Statement on Bush Fire Hazard Reduction Activities

The Warringah Pittwater District of the Rural Fire Service has been extremely active in reducing hazards within the District through the 2003 and 2004 fuel management programs. This involved assessing bushland areas, particularly those adjoining the urban interface and area identified within the Warringah Pittwater Bushfire Risk Management Plan. Proposals were made for 133 hazard reduction burns in the 2003 season, with 61 per cent of approved hazard reduction burns completed during the reporting period, on 1,129 hectares.

Proposals were made for 116 hazard reduction burns within the district for the 2004 hazard reduction season. 41 hazard reduction burns were completed prior to the end of the financial year, covering 167 hectares.

The Warringah Pittwater Rural Fire Services also supervised trail maintenance on 3.2 kilometres of trails in the local area. It provides advice on bush fire risk management in relation to town planning, issuing of permits and inspection of bush fire hazards.



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Grants and sponsorship received by council to support community events and charitable functions for 2003/04

<i>Company</i>	<i>Value \$</i>	<i>Description</i>
Department of Family and Community Services	218,141	SUPS Program
NSW Dept of Community Services	7,980	Allambie Vacation Care Centre
NSW Dept of Community Services	17,552	Beacon Hill Vacation Care Centre
NSW Dept of Community Services	8,786	Cromer Juniors Vacation Care Centre
NSW Dept of Community Services	8,775	Cromer Seniors Vacation Care Centre
NSW Dept of Community Services	8,765	Forestville Vacation Care Centre
Department of Family and Community Services	416	Forestville Vacation Care Centre
Department of Family and Community Services	4,562	Allambie Vacation Care
Department of Family and Community Services	946	Beacon Hill Vacation Care Centre
Department of Family and Community Services	1,144	Cromer Juniors Vacation Care Centre
Department of Family and Community Services	416	Cromer Seniors Vacation Care
Department of Family and Community Services	269,185	Family Day Care
NSW Dept of Community Services	42,529	Mobile Occasional Care
NSW Dept of Community Services	31,814	Belrose Long Day Care Centre
NSW Dept of Community Services	33,920	Brookvale Long Day Care Centre
Department of Family and Community Services	5,655	Brookvale Long Day Care Centre
NSW Dept of Training & Education	2,750	Brookvale Long Day Care Centre
NSW Department of Community Services	53,729	Dee Why Long Day Care Centre
Department of Family and Community Services	2,834	Dee Why Long Day Care Centre
Department of Family and Community Services	27,000	Dee Why Long Day Care Centre Airconditioning
NSW Department of Community Services	40,840	Narrabeen Long Day Care Centre
Department of Family and Community Services	609	Narrabeen Long Day Care Centre
Department of Family and Community Services	11,412	Narrabeen CC shade structure



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Office of Children and Young People	2,000	Youth Week Grant
Department of Family and Community Services	21,634	(YAZZ) Co-ordinator Program Grant
Department of Family and Community Services	39,676	(FSW) Family Support Worker Program Grant
NSW Dept of Community Services	11,237	Community Services Community worker
NSW Dept of Community Services	11,237	Community Services Development Officer
NSW Dept of Training & Education	22,500	ArtStart
Department of communications Information Technology& the Arts	20,000	Whale Songlines
Department of communications Information Technology & the Arts	32,685	Sisters in time Exhibition
Motor Accidents Authority	2,780	ROAD SAFETY BAND COMPETITION GRANT
Department of Ageing , Disability and Home Care	3,409	Seniors Grant
Department of Ageing , Disability and Home Care	26,624	Co-ordinator Aged and disability
Department of Ageing , Disability and Home Care	24,742	Disability Information service
Department of Community Services	11,200	Families First Initiative-CALD
Australian Green House Office	4,000	Mile Stone 4m
State Library of NSW	271,456	Library Services
State Library of NSW	33,619	Special Projects
State Library of NSW	16,345	Local area Information
NSW health Department	7,500	Senior Safety Calendar
RTA	1,800	Bike Week
RTA	1,800	GLS workshop
RTA	35,000	Salary Subsidy for Road safety Officer
IPWEA	3,500	Outside Schools Know the Rules
RTA	4000	Outside Schools Know the Rules
RTA	1,200	Designated Driver The Life of the Party
RTA	41946	Road works
NSW Department of Sport and Recreation	12,500	Abbott Road Playground



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NSW Department of Commerce	51,180	Natural Disaster Relief
Office of Children and Young People	4,017	Secondment of Families First Officer
DEST	19,625	BWAC reimbursement for training
Environment Protection Authority	48,000	Air Quality Project

**SECTION 4 – ADDITIONAL INFORMATION****Contracts over \$100,000 Awarded by Council**

1) Contracts Awarded in 2003/2004 where the expenditure in 2003 /2004 was greater than \$100,000

Contractor	Goods or Services Provided	Value \$
AJ Paving Road Pavement Services	Road Pavement Services	198,424
Computronics Corporation Ltd	Scoreboard	325,750
Kelbon Pty Ltd Road works	Road works	345,897
Frontier Software Pty Ltd	Payroll Software	122,732
Advanced data Integration	Document Management Systems	146,511

* Based on information supplied by the Supply Section as at 30/6/2004

2) Contracts Awarded Prior to 30/6/2004, which have a commitment into future years

Contract	Description of Service Approx	Value \$
Collex	Provision of Domestic Garbage & Recycling Services	23,529,447
Sinclair Knight Merz	Engineering Consultancy Services	1,121,143

Grants and Sponsorships to Community Groups — Expenditure under s.356

<i>Grants, contributions and donations</i>	<i>Amount \$</i>
Northern Beaches Neighbourhood Service	\$32,400
Terrey Hills Community Library Subsidy	\$17,246
Book Lovers Club Warringah Inc Subsidy	\$1,000
Australian Seniors Computer Clubs Association	\$500
Harbord Community Library	\$250
Centacare Broken Bay - Creative Abilities Project	\$600
Aboriginal Support Group - Manly Warringah Pittwater	\$600
Forest Funday 2004	\$800
Manly Warringah Choir	\$1,000
Manly Warringah Pipe Band	\$750
Pasifika - Island Festival	\$1,000
Something Different - Creative Laboratory - Emma Varga Glass Studio	\$500
Warringah Concert Brass	\$1,000
Warringah Eistedfodd	\$4,000
Northern Beaches Food Services	\$6,000
Manly Warringah Pittwater Community Aid	\$3,800
Manly Warringah Pittwater Community Transport	\$3,000
Forest & Terrey Hills Seniors Club	\$2,350
Peninsula Senior Citizens Toy Repair Group	\$316
Annual Christmas Donations (12 groups)	\$1,200
Freshwater Surf Life Saving Club	\$5,000
South Curl Curl Surf Life Saving Club	\$5,000
North Curl Curl Surf Life Saving Club	\$5,000
Dee Why Surf Life Saving Club	\$5,000
Long Reef Surf Life Saving Club	\$5,000
Collaroy Surf Life Saving Club	\$5,000
South Narrabeen Surf Life Saving Club	\$5,000



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Narrabeen Surf Life Saving Club	\$5,000
North Narrabeen Surf Life Saving Club	\$5,000
Surf Life Saving Sydney Northern Beaches Branch	\$17,120
Forest Computer Pals for Seniors	\$380
Forest Computer Pals for Seniors	\$500
Northern Beaches Neighbourhood Service	\$1,000
Cubby House Toy Library	\$1,000
Pioneer Clubhouse	\$500
DARTS	\$250
Northern Beaches Interchange	\$380
Kaddy Transport	\$773
Northern Beaches Creative Leisure & Learning Centre	\$1,000
Centacare Broken Bay	\$500
Hyperactivity Attention Deficit Association	\$500
Lifestart Cooperation Ltd	\$845
Lone Parent Family Support Service	\$600
Belrose and Terrey Hills Computer Pals	\$1,000
Queenscliff Amateur Swimming Club	\$500
MWP Community Aid Service	\$1,000
FEG/Narrabeen Chamber of Commerce	\$400
Literacy Network Manly Warringah Inc.	\$860
Hope for the Children	\$1,000
Learning Links	\$1,000
Peninsula Senior Citizens Toy Repair Group	\$1,000
MDECC	\$2,000
Manly Council (joint Local Government Housing Initiatives Program)	\$12,300
Manly Council (joint Local Government ArtStart Program)	\$3,666
Pittwater Council (joint Local Government ArtStart Program)	\$3,666
Ryde Council (joint Local Government ArtStart Program)	\$10,900
Ku-ring-gai Council (joint Local Government ArtStart Program)	\$2,500
North Sydney Council (joint Local Government ArtStart Program)	\$1,300
Mosman Council (joint Local Government ArtStart Program)	\$6,300
Lane Cove Council (joint Local Government ArtStart Program)	\$1,300
Hunters Hill Council (joint Local Government ArtStart Program)	\$1,300

Statement on Competitive Neutrality

In April 1995 the Council of Australian Governments signed the Competition Principles Agreement. This committed each State to implementing policy changes to ensure a 'level playing field' for business competition.

The NSW Government published its Policy Statement on the Application of National Competition Policy in August 1996. This imposed a number of National Competition (NCP) obligations on Councils. As well, exemptions previously given to Local Government from certain provisions of the Trade Practices Act were removed.

Councils were required to examine their operations, identify business activities and classify them according to guidelines laid down by the Department of Local Government. Business activities may be classified as:



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Category 1 – annual sales turnover greater than \$2 million a year, or
Category 2 – annual sales turnover less than \$2 million a year.

Category 1 activities are required to have separate internal reporting and to apply full cost attribution which includes tax equivalent payments, debt guarantee fees (if the business benefits from Council's lower borrowing rate), and return on capital invested. The effect of cost attribution is to ensure that prices are charged by Council's businesses reflect the same costs which are borne by the private sector (tax, borrowing costs and the need to make a profit).

Category 2 activities have less demanding requirements placed on them. Full cost attribution should apply where practicable, and Council is free to determine the extent of separation of the business in Council's internal reporting. However, as with Category 1 businesses, Council must make explicit any subsidies paid into the business and operate within the same regulatory framework as private business.

Council has examined its activities and classified them as follows:

- Category 1 Business Activities
 - Children's Services (Child Care)
 - Kimbriki Waste and Recycling Centre
 - Reserves and Sportsfields Maintenance
 - Glen Street Theatre

- Category 2 Business Activities
 - Warringah Aquatic Centre
 - The Construction Certificate Certification activity of the Planning and Assessment Services

Special purpose financial reports are prepared and audited annually to demonstrate application of the National Competition Policy requirements to the six declared Business Activities.

Statement of Companies in which Council held a Controlling Interest; Partnership, Cooperatives and Joint Ventures

The activities of each of the services below are coordinated by separate joint committees on which Warringah is represented by elected Councillor delegates and senior Council officers.

Kimbriki Recycling & Waste Disposal Joint Venture

Council is a joint venturer with Manly, Mosman and Pittwater Councils in the management and disposal of rubbish and recycling of waste materials at the Centre. The Council's interests in the assets, liabilities and output of this joint venture is dependent on the usage by the co-venturers, and as at 30 June 2004 was 52.45 per cent. The joint venture agreement expires on 1 January 2007.

Warringah Pittwater Rural Fire Committee Joint Venture

Council has a fifty per cent interest in the assets and liabilities of a joint venture project with Pittwater Council for the provision, control and management of bush fires. The joint venture will continue on a year-to-year basis until dissolved in accordance with the terms of the deed of agreement.



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Both Councils have signed a Service Level Agreement with the Commissioner of the NSW Rural Fire Services to cover the provision of these services.

SHOROC

Warringah is an equal member of the SHOROC along with Manly, Mosman and Pittwater Councils. The SHOROC group is an advisory body that develops regional strategies and initiatives of benefit to the member Councils.

Warringah Pittwater State Emergency Service

Council has a two-thirds interest in the assets and liabilities of the Joint State Emergency Service for Warringah-Pittwater.

Organisations with Delegated Authority from Council

External organisations exercising functions delegated by Council during 2002 – 2003:

- Manly Warringah Sporting Union
- Warringah, Pittwater Joint Rural Fire Service
- Warringah, Pittwater Joint SES Committee
- Glen Street Theatre Board of Management
- Warringah, Manly, Mosman, Pittwater, Joint Services Committee
- SHOROC

Advisory Committees and External Bodies to which Council appointed Delegates

Abbott Road Land Steering Committee

Allambie Heights School Community Centre Management Committee

Australia Day Advisory Committee

Brookvale Park Advisory Committee

Companion Animals Advisory Committee

Community Advisory Committee

Cromer Park Management Committee

Cultural & Heritage Committee

Dee Why/Curl Curl Lagoon Joint Estuary/Floodplain Management Committee

Environmental and Stormwater Management Committee

Guringai Festival Committee

Internal Audit Committee

Legal Services Advisory Committee

Manly Lagoon Joint Estuary/Floodplain Management Committee



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Manly Warringah Pittwater Local Emergency Management Committee

Narrabeen Lagoon Joint Estuary/Floodplain Management Committee

Northern Beaches Affordable Housing Steering Committee

Northern Beaches Neighbourhood Service Management Committee

Oxford Falls Peace Park Committee

Road Safety Steering Committee

SHOROC - Northern Peninsula Regional Organisation Of Councils

SHOROC Manly Warringah Pittwater Sportsfield Improvement Fund Committee

SHOROC Transport Steering Committee

Sister Cities Advisory Committee

Sister City Warringah-Brewarrina Community Sub-Committee

Sister City Warringah-Chichibu Community Sub-Committee

Sportsfield Rectification Advisory Committee

Stony Range Flora & Fauna Reserve Advisory Committee

Surf Club Liaison Committee

Sydney Coastal Councils Group Incorporated

Warringah Access Advisory Committee

Warringah Coastal Management Committee

Warringah Council Community Safety Committee

Warringah Manly Mosman Pittwater Joint Services Committee

Warringah Pittwater Rural Fire Service Forum

Warringah Pittwater Rural Fire Service Joint Councils' Liaison Committee

Warringah Pittwater State Emergency Services Committee

Warringah Traffic Committee

Warringah Youth Advisory Committee



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"Note: On 23 July 2003 the elected Councillors were dismissed and the Administrator appointed.

Under s226 of the Local Government Act the Administrator determined:

1. That the Constitution of all the Management Committees and Advisory Committees of the Council be amended
 - a. by substituting "Administrator" for "Mayor" and "Councillor" wherever occurring in the composition or membership of those Committees
 - b. by providing that the Administrator by delegation, may nominate the General Manager as his representative on the Committee, and further that the General Manager may sub-delegate that role by nominating other persons to be the representatives on the Committee.
2. That the Administrator may delegate authority to the General Manager to be his representative on such external organisations or bodies, or joint Committees established with other authorities, as the Administrator deems appropriate and further that the General Manager be authorised to sub-delegate that role as he deems appropriate."

The following community-based Committees exercised functions for the Council under s.355 of the Local Government Act, 1993:

Allambie Heights Public Hall

Beacon Hill Memorial Hall

Cromer Community Centre

Curl Curl Sports Centre

Curl Curl Youth and Community Centre

Forest Community Arts Centre / Forestville Memorial Hall / Senior Citizens Centre

Forestvilly Youth Centre

Harbord Literary Institute

Lionel Watts Shared Use Facility

North Balgowlah Community Centre

Terrey Hills Community and Seniors and Youth Centres

Tramshed Arts and Community Centre

Consolidation of Controlled Entities

The accounts of Council do include the consolidation of controlled entities, which contributed to the operated result.



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Senior Management Remuneration

GENERAL MANAGER	\$ 236,850	
Director, Corporate Services	\$ 182,610	
Director, Customer & Community Services	\$ 182,610	
Director, Strategy	\$ 182,610	
<i>Total Senior Staff 2002/2003</i>	<i>\$ 784,690</i>	<i>(4 positions)</i>

Mayor and Councillors Fees and Reimbursements

Councillors' fees:	\$11,977
Mayoral allowance:	\$3,536
Phones:	\$24,757
Vehicles:	\$1,949
Out of pocket	NIL

From 23rd July 2003 the Mayor and Councillors fees were paid to the Premier's Department as an administrator was appointed.



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Legal Proceedings

	Description	Address	Cost \$	Status
	Public liability claims		79,166.83	Current
	Workers Compensation claims		103,008.84	Current
664	Illegal land use - Keeping of Pigeons	Ambleside St. Wheeler Heights	3,815.00	Closed
5810	Claims for compensation, compulsory land acquisition	Condamine St., North Balgowlah	6,956.54	Current
5832	Class 1 appeal - Refusal to consent	Kallaroo Road, Terrey Hills	888.20	Closed
6016	Illegal building matters - Building/Landfill works not in accordance with Development Consent	Molong Street, North Curl Curl	1,309.80	Closed
6354	Class1 Appeal - Refusal of DA for residential buildings	Banksia Street, Dee Why	595.00	Consent Orders
6386	Illegal Land Use - Earthworks/Landfilling	Cooyong Road, Terrey Hills	146.00	Closed
6451	Non completion of retaining wall and safety balustrading	Ashworth Avenue, Belrose	101.20	Discontinued
6455	Pumping of heavy sediment laden water into stormwater which then flowed onto aquatic reserve	Anella Avenue, Castle Hill	1,500.00	Closed
6459	Class 1 Appeal - refusal of proposed residential development	Booralie Road - Terrey Hill	1,597.00	Dismissed
6502	Illegal Land Use - Erection of Large " Swing by choice" without consent	Homestead Avenue, Collaroy	187.40	Closed
6514	Illegal landfill and non-compliance with consent conditions of Development Consent 96/58 and Building Approval 563/97.	Oxford Falls Road, Oxford Falls	1,842.40	Closed
6532	Illegal Land Use	Oxford Falls Road, Oxford Falls	3,877.78	Current
6570	Class 1 Appeal - Refusal of DA for demolition of dwelling	Kingsway Dee Why	855.50	Upheld
6590	Class 5 Appeal - Private Certifier for issuing invalid Construction Certificate	Pittwater Road, Brookvale	102,899.00	Current
6598	Dwelling creating a Public Health Nuisance and requires demolition	Wyuna Avenue, Harbord	1,631.60	Closed
6646	Illegal land use. Commercial use of residential property		941.20	Closed
6651	Class 4 Appeal - Development Assessment appeal	Forest Way, Belrose	5,318.60	Current
6659	Class 1 Appeal - Refusal of a DA for a boarding house	Pittwater Road, Dee Why	4,557.09	Closed
6672	Non compliance with order - Dangerous block retaining wall	Ashworth Avenue, Belrose	1,500.34	Discontinued



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6686	Class 1 Appeal - Appeal against refusal of DA for a residential flat building.	Frazer Street, Collaroy	29,666.73	Current
6694	Class 1 Appeal - Refusal of DA for 3 storey residential building	Ocean Street, Narraweena	1,097.36	Closed
6701	Class 1 Appeal - Refusal for a residential flat building	Carousel Close, Cromer	4,003.00	Closed
6715	Dog attack in a public place		48.00	Closed
6722	Premises cleaned and chlorinated have not been complied with	Kildare Grove, Killarney Heights	180.00	Closed
6723	Dwelling not in a safe or healthy condition	Stgerland Avenue, North Manly	3,473.68	Closed
6728	Class 1 Appeal - Refusal of a DA for new dwelling	Palomar Parade, Harbord	841.00	Closed
6731	Class 1 Appeal - Appeal demolition of existing dwellings	Campbell Avenue, Cromer	348.40	Closed
6738	Class 5 Appeal - Defend appeal non-compliance with consent for Category 3 land use - B2 Oxford Falls Valley	Morgan Road, Belrose	919.00	Advice Received
6740	Class 1 Appeal - Deemed refusal of DA for residential flat building	Darley Street, Forestville	93,401.46	Current
6749	Class 1 Appeal - Appeal refusal of DA for residential flat	Crown Road, Queenscliff	417.84	Closed
6750	Class 1 Appeal - Deemed refusal of modification of development consent - staff car parking	Old Pittwater Road, Brookvale	36,878.00	Current
6751	Class 1 Appeal - Appeal refusal of DA for erection of a dwelling	Bundaleer Street, Belrose	510.80	Current
6755	Illegal clearing and filling of Road Reserve	Morgan Road, Belrose	1,066.51	Current
6758	Class 1 Appeal - Appeal refusal of subdivision and alterations	Hopkins Place, Forestville	2,386.99	Closed
6759	Dog attack in a public place		456.00	Closed
6764	Class 1 Appeal - Construction Certificate lodged for development consent for retirement village	Veterans Parade, Collaroy	106,626.81	Current
6765	Class 1 Appeal - Appeal against Land & Environment Court, Aged and Disabled persons	Booralie Road, Terrey Hills	11,133.00	Current
6767	Class 4 Appeal - Defend appeal development consent 2001/1615	Niangaloe Close , Belrose	67,576.68	Closed
6770	Class 1 Appeal - Deemed refusal of DA, Aged and Disabled development	Forest Way, Belrose	8,044.12	Current
6771	Class 1 Appeal - Appeal demolition of existing dwellings	Yulong Avenue, Terrey Hills	3,314.90	Current
6774	Class 1 Appeal - Appeal refusal of DA for demolition of existing buildings and construction of an industrial office and factory building	Old Pittwater Road, Brookvale	25,383.82	Current
6778	Class 1 Appeal - Deemed refusal of DA for change of use to office	Queenscliff Road, Queenscliff	4,259.11	Current



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	and residential			
6785	Weight limits for road/bridge	Beacon Hill road, Beacon Hill	1,000.00	Closed
6789	Illegal land use. Beach of Aged/Disabled Consent	Condamine St., North Manly	284.40	Current
6791	Class 1 Appeal - Appeal subdivision of new dwellings	Alfred Road, Narraweena	472.20	Closed
6793	Class 1 Appeal - Deemed refusal of application to modify development consent for youth and community centre	Homestead Avenue, Collaroy	1,646.60	Current
6801	Class 1 Appeal - Defend appeal refusal of DA for demolition and erection of new dwelling with granny flat	Robertson Road, North Curl Curl	11,775.76	Current
6810	Dog attack in a public place	Beverly Job Park Narraweena	807.32	Closed
6814	Prevention Notice 1403, poor practices at premises	Myoora Road, Terrey Hills	5,733.34	Current
6818	Dog attack in a public place		1,070.00	Prosecution
6819	Non compliance with food safety standards	Old Pittwater Road	3,116.00	Closed
6826	Alleged illegal building works, alleged breach of consent	Mona Vale Road, Terrey Hills	10,017.99	Current
6827	Dog attack in a public place	Willandra road, Narraweena	972.00	Closed
6828	Class 1 Appeal - Refusal of DA for mixed commercial/residential flat building	Eastbank Avenue, Collaroy	87,241.43	Current
6831	Refusal of application to demolish existing dwelling and construction of 8 new residential dwellings	Parkes road, Collaroy	19,594.23	Closed
6834	Class 1 Appeal - Appeal against refusal of demolition of existing dwelling	Mona Vale Road, Terrey Hills	8,782.60	Closed
6836	Illegal Building Matters - Building works without development consent	The Esplanade, Frenchs Forest	16,291.83	Advice Received
6837	Class 1 Appeal against the deemed refusal of demolition of dwellings	Kingsway, Dee Why	377.60	Current
6841	Illegal Land Use - Earthworks/Landfilling	Condamine St, Manly	6,828.40	Closed
6843	Dangerous dog in a public place		306.00	Closed
6844	Illegal Land Use - Non compliance with Consent 85/293	Forest Way, Belrose	1,900.40	Closed
6845	Illegal Land Use - Illegal use of portion of golf course as a construction compound in association with adjoining development	Condamine road, North Manly	1,480.00	Closed
6847	Class 1 Appeal - Deemed refusal to grant development consent	Lookout avenue, Dee Why	13,594.48	Closed
6848	Class 1 Appeal - Appeal against a condition of consent imposed by Council	Queenscliff Road, Queenscliff	7,273.71	Closed



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6849	Class 1 Appeal - Appeal refusal of development application for major alternation	The Strand, Dee Why	36,919.21	Closed
6856	Class 5 Appeal - Unauthorised building works	The Esplanade, Frenchs Forest	21,148.28	Current
6858	Class 1 Appeal - Appeal 3 storey residential flat building	Queenscliff Road, Queenscliff	12,305.44	Closed
6860	Class 1 Appeal - Appeal 3 storey residential flat building	Kingsway, Dee Why	17,428.24	Closed
6862	Class 1 Appeal - Appeal against refusal of Development Application	Burchmore Road	93,787.77	Current
6863	Defendant disqualified from owning a dog		1,762.00	Current
6864	Dog picked up and impounded- no tags or ID		561.00	Closed
6866	Illegal Land Use - Alleged illegal brothel	Fisher Road, Dee Why	2,431.60	Closed
6872	Class 1 Appeal - Deemed refusal of DA for strata subdivision of industrial building	West Street, Brookvale	3,699.00	Closed
6873	Class 1 Appeal - Appeal refusal of demolition of buildings	Pitt Road, Curl Curl	50,985.73	Closed
6874	Dog attack in a public place		1,051.00	Hearing on
6875	Barking dog interferes with neighbours		200.00	Closed
6876	Illegal Land Use	Pittwater Road, Brookvale	43,030.50	Prosecution
6878	Illegal Land Use - Operation of retail store without Development consent	Pittwater Road, Brookvale	8,804.08	Prosecution
6879	Class 1 Appeal - Appeal refusal of DA	Oxford Falls Road, Belrose	27,727.39	Closed
6883	Appeal infringement issued for Abandon motor vehicle in a public place		698.00	Current
6886	Illegal building matters - air conditioning unit was erected without consent	Ian Land, North Curl Curl	5,470.60	Current
6890	Class 1 Appeal - Deemed refusal of DA for a dwelling	Brooker Avenue, Beacon Hill	176,546.47	Current
6891	Class 1 Appeal - Appeal refusal of modifications works	Linden Avenue, Belrose	7,197.85	Discontinued
6892	Class 1 Appeal - Deemed refusal of Development Application for twenty x two storey dwelling houses	Forest Way, Frenchs Forest	35,300.64	Closed
6893	Class 1 Appeal - Appeal refusal of refurbishment of store to café	Pittwater Road, Brookvale	8,628.11	Closed
6894	Class 1 Appeal - Deemed refusal of subdivision	Bibbenluke Avenue, Duffys Forest	69,453.58	Current
6900	Class 1 Appeal - Proposed demolition of existing cottage and construction of boarding house	Old Pittwater Road, Brookvale	7,033.38	Current
6910	Barking dog interferes with neighbours		872.00	Closed



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6918	Class 1 Appeal - Defend appeal against Council's deemed refusal of demolition of existing buildings	Pacific Pde, Dee Why	34,021.41	Current
6919	Class 1 Appeal - Deemed refusal of Development Application	The Collaroy, Collaroy	14,681.89	Current
6920	Class 1 Appeal - Refusal of Development Application	Pittwater Road, Collaroy	4,759.99	Current
6923	Class 1 Appeal - Appeal for deemed refusal of board walk	Veterans Parade, Narrabeen	12,150.63	Current
6924	Dog picked up and impounded- loose in the street		310.00	Closed
6930	Companion Animals Act - dogs killed 3 rabbits		869.00	Closed
6940	Class 1 Appeal - Refusal of Development Application 2003/0236 for a residential flat	Brooker Avenue, Beacon Hill	39,778.93	Current
6941	Illegal Land Use		256.00	Current
6942	Class 1 Appeal - Appeal refusal of modification of consent	Queenscliff Road, Queenscliff	3,479.60	Closed
6946	Class 1 Appeal - Deemed Refusal of Consent 2002/1714	Consul Road, Brookvale	4,401.60	Current
6948	Class 1 Appeal - Appeal demolition of existing cottage	Tristram Road, Beacon Hill	27,450.96	Current
6953	Dog attack in a public place		1,166.00	Current
6955	Class 1 Appeal- Appeal deemed refusal of a construction certificate for bulk earthworks and environmental measures	Veterans Parade, Narrabeen	4,567.63	Current
6956	Class 1 Appeal - Appeal refusal of a construction certificate for bulk earthworks and environment measurers	Moorilla Street, Dee Why	251.60	Current
6957	Class 1 Appeal - Appeal refusal of DA for new administration building at Frenchs Forest Cemetery	Hakea Avenue, Frenchs Forest	13,212.80	Closed
6959	Dog attack in a public place		731.00	Closed
6960	Class 1 Appeal - Appeal deemed refusal of DA for demolition of existing dwelling	Veterans Parade, Collaroy	7,733.42	Current
6964	Class 1 Appeal - Appeal for completion of partially constructed building and use as a retail plant nursery	Mona Vale Road, Terrey Hills	8,344.52	Current
6965	Non compliance with Section 81A of the EP & A Act	Clarke Street, Narrabeen	5,751.00	Current
6970	Class 1 Appeal - Appeal refusal of DA for demolition of existing buildings	Brighton Street, Harbord	17,581.10	Current
6972	Class 1 Appeal - Defend appeal refusal of housing for older people and people with disabilities	Pittwater Road, Dee Why	3,991.63	Current
6974	Defend appeal for PIN for water pollution	Grosvenor Place, Brookvale	1,037.00	Hearing on



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6978	Class 1 Appeal - Erection of 4 separate buildings comprising 44 industrial units associated with carparking landscaping and demolition of existing building and erection of signage	Mona Vale Road, Terrey Hills	63,120.34	Current
6994	Class 1 Appeal - Appeal refusal of application to modify consent for a residential flat building	Queenscliff Road, Queenscliff	7,373.56	Current
6995	Class 4 Appeal - Applicant seeks declarations regarding applicability of SEPP	Cannons Parade, Forestville	1,284.20	Current
6996	Illegal Building Matters - Unauthorised commencement of building work	Oaks Avenue, Dee Why	440.60	Closed
	Leases, Licences, Deeds	Various property	80,637.43	Current/Closed/Prosecuted/Advice Received
	Legal Advice	Various property	250,425.58	Current/Closed/Prosecuted/Advice Received
	Deed of Agreement	Various property	4,532.20	Current/Closed/Prosecuted/Advice Received
	Cost Recovery	Various property	38,109.53	Current/Closed/Prosecuted/Advice Received
	Drainage	Various property	973.20	Current/Closed/Prosecuted/Advice Received
	Others	Various property	43,291.16	Current/Closed/Prosecuted/Advice Received
	Caveats	Various property	1,050.21	Current/Closed/Prosecuted/Advice Received
	Contract matters	Various property	23,764.54	Current/Closed/Pros



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				ecuted/Advice Received
	Dual occupancy	Various property	1,640.42	Current/Closed/Pros ecuted/Advice Received
	Rate recovery	Various property	5,458.00	Current/Closed/Pros ecuted/Advice Received

**SECTION 4 – ADDITIONAL INFORMATION****Sportsfield Rectification Special Rate Variation**

Council was granted approval by the Minister for Local Government for a special variation to increase its rates income above the permissible limit in 1998/1999. The result of this special variation was that an amount of 2% of rate income each year would be applied to address subsidence problems in relation to sportsgrounds constructed on land fill sites. Council has established a community committee to recommend the annual program for expenditure of the funds and this program is included in the Council's annual Operational Plan. The following is a report on expenditure from the program during 2003/2004.

Balance as at 1 July 2003	\$1,985,922.24
Add Rate Levy	\$ 955,993.38
	\$2,941,915.62

LESS EXPERIENCE

John Fisher Park	\$ 146,362.93
Frank Grey Hockey Fields	\$ 9,944.00
	\$ 156,306.93

Balance as at 30 June 2004 **\$2,785,608.69**

Environmental Stormwater Special Rate Variation

Council was granted approval by the Minister for Local Government for a special variation to increase its rates income above the permissible limit in 1996/1997. The result of this special variation was that an amount of 6.9 per cent of rate income each year would be applied to address a number of problems in relation to environmental management, stormwater and drainage matters. Council has established a community committee to recommend the annual program for expenditure of the funds and this program is included in the Council's annual Operational Plan. The following is a report on expenditure from the program during 2003/2004.

Balance as at 1 July 2003	\$1,225,872.49
Add Rate Levy	\$3,298,182.15
	\$4,524,054.64
LESS EXPENDITURE	
Coasts and Estuaries	\$376,200.31
Bushland	\$1,011,524.98
Stormwater	\$58,528.37
Construction and Maintenance Works	\$811,893.11
Environmental Education	\$266,876.84
Manly Lagoon Removal of Accumulated Sediment	\$19,002.76
Drainage Upgrade Pacific Parade Dee Why	\$42,054.55
Creek Management and Enhancement Works	\$76,786.26
Drainage Upgrade Marinella Street Forestville	\$30,715.72
Stormwater Augmentation Works Dee Why	\$27,725.00
Drainage Upgrade Stroud Place Belrose	\$9,270.00
	\$2,730,577.90
<i>Balance as at 30 June 2004</i>	\$1,793,476.74