

CITY OF WEST TORRENS



Notice of Council Meeting

NOTICE IS HEREBY GIVEN in accordance with Sections 83, 84, 87 and 88 of the Local Government Act 1999, that a meeting of the

Council

of the

CITY OF WEST TORRENS

will be held in the Council Chambers, Civic Centre
165 Sir Donald Bradman Drive, Hilton

on

**TUESDAY, 11 DECEMBER 2018
at 7.00pm**

**Terry Buss PSM
Chief Executive Officer**

City of West Torrens Disclaimer

Please note that the contents of this Council Agenda has yet to be considered by Council and officer recommendations may be altered or changed by the Council in the process of making the formal Council decision.

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1 MEETING OPENED

1.1 Evacuation Procedures

2 PRESENT

3 APOLOGIES

Apologies

Council Members:

Cr Anne McKay

4 DISCLOSURE STATEMENTS

Elected Members are required to:

1. Consider Section 73 and 75 of the *Local Government Act 1999* and determine whether they have a conflict of interest in any matter to be considered in this Agenda; and
2. Disclose these interests in accordance with the requirements of Sections 74 and 75A of the *Local Government Act 1999*.

5 CONFIRMATION OF MINUTES

RECOMMENDATION

That the Minutes of the meeting of the Council held on 26 November 2018 be confirmed as a true and correct record.

6 MAYORS REPORT

(Preliminary report for the agenda to be distributed Friday, 7 December 2018)

Functions/meetings from the Council Meeting of 6 November 2018 until the retirement of John Trainer OAM as Mayor on Friday 23 November, included:

7 November

6.00pm City of West Torrens Road Safety Group meeting

11 November

10.30am Laid a wreath at the Hilton RSL Remembrance Day service for the 100th anniversary of Armistice in the West Torrens Memorial Gardens, being the last official duty by John Trainer as Mayor.

Following the election of Michael Coxon as Mayor of the City of West Torrens on Friday 23 November, functions and meetings involving the Mayor have included:

18 November

10.30am Attended the OEEGA Expo at Thebarton Community Centre.

11.30am Attended the Richmond Lions Club Christmas Lunch at the Marion Club.

26 November

6.30pm Participated in the Official Swearing-in of the new Council followed by the first meeting of the new Council at 7pm.

27 November

6.00pm Participated in an Elected Member training and induction session in the George Robertson Room.

30 November

9.30am-4pm Attended the LGA Leadership Program for Mayors at LGA House.

6.30pm Attended the City of Charles Sturt Mayoral Christmas Dinner at Royal Adelaide Golf Club.

2 December

10.30am Attended the West Torrens Birkalla Soccer Club's AGM.

12noon Attended the National Servicemen's Association Christmas lunch.

5 December

6pm Participated in the City of West Torrens Road Safety Group meeting.

6 December

9.10am CoastFM interview with Dave Hearn.

11.30am Met with Emma Bradbury, CEO of the Murray Darling Association with CEO Terry Buss.

In addition, after the compilation of this report on Thursday as part of the Agenda to be distributed on Friday, the Mayor anticipates having attended or participated in the following:

7 December

8.00am Attending with CEO Terry Buss, the Western Adelaide Consultative Group (WACG) meeting hosted by Adelaide Airport.

11.30am Attending the Greek Pensioners and Aged of Thebarton and Suburbs Christmas Lunch at Thebarton Community Centre.

6.30pm Attending the City of Port Adelaide Enfield Elected Member's Christmas Celebration.

11 December

11.30am Attending the Greek Senior Citizens of Mile End and Western Suburbs Christmas Lunch at St George College.

6.00pm Council dinner

7.00pm First full meeting of the new City of West Torrens Council.

RECOMMENDATION

That the Mayor's Report be noted.

7 ELECTED MEMBERS REPORTS

8 PETITIONS

8.1 Request to Restrict Traffic in Brooker Terrace to Local Traffic Only

Brief

This report presents a non-compliant petition requesting that Council restricts traffic in Brooker Terrace to local traffic only.

RECOMMENDATION

It is recommended to Council that, on the basis that the petition does not meet the requirements of regulation 10 of the *Local Government (Procedures at Meetings) Regulations 2013* and Council's *Code of Practice - Meeting Procedures*, the petition be noted and not actioned.

Introduction

A petition has been received from Ms Irma Frieda, Head Petitioner, on behalf of 76 residents, requesting that Council turns Brooker Terrace 'into a resident and user (schools, library, park, church etc.) precinct only.'

Discussion

Petitions are required to comply with regulation 10 of the *Local Government (Procedures at Meetings) 2013* and clause 8 of Council's *Statutory Code: Code of Practice - Procedures at Meetings* (Code). This petition does not meet those requirements as follows:

- Clause 8(1)(b) of the Code requires that the petition must contain the name and address of each person who signed the petition. Of the 76 residents who signed the petition 32 signatories have not complied with the Code in that:
 - 30 of the signatories did not provide their full address.
 - Two (2) of the signatories did not provide their full name or their full address.

Clause 8(9) of the Code requires that if a page of the petition does not meet the requirements of regulation 10 and/or clauses 8.4 to 8.6 of the Code, the signatures on the page will not be taken into account by Council when considering the petition. While Council's meeting procedures provide that only the first page of a petition is to be included in an initial petition report such as this, given the petition is not valid, it is presented to Council in its totality for information.

Brooker Terrace is classified in Council's Strategic Transport Plan as a Major Collector on the local road network and is a key connector for local traffic between major arterials of Sir Donald Bradman Drive and Richmond Road.

The petition for the street access of Brooker Tce to be restricted for only residents, school, library, park and church visitors cannot legally be enforced by Council or any other law enforcement agency since there are no road rules that would provide the power for such action. Furthermore, such a restriction would not be supported by the Strategic Transport Plan which specifies that Brooker Tce is a key connection between major arterials and key access route for local traffic.

Council should also note that Brooker Terrace is part of the study area for the Cowandilla, Hilton and Richmond Local Area Traffic Management plan (stage 1 consultation currently being conducted) and further considerations may be made as part of this project to address resident concerns regarding speeding and volume.

Conclusion

As the document, received from Ms Irma Frieda, does not meet either the statutory or Council's requirements of a petition it is presented to Council for information only.

Attachments

1. Petition Received from Ms Irma Frieda Regarding Brooker Terrace



PETITION

To the Mayor and Councilors of the City of West Torrens

Part 1.

Head Petitioner (contact person): Ms Irma FRIEDA
 Telephone number: 040 33 48 766
 Address: 34 Brooker Tce
 email: irmafrieda@yahoo.com.au

Part 2.

The petition of (identify the individuals or group, eg. Residents of the City of West Torrens)

The residents and rate payers of
Brooker Tce.

Part 3.

Draws the attention of the Council to (identify the circumstances of the case)

We are being bombarded by illegal levels (+ dangerous)
of noise and speed at all hours of the day and night

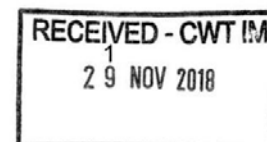
Part 4.

The petitioners therefore request that the Council (outline the action that the petitioners are requesting Council should or should not take)

turn the street into a resident + user vehicle precinct only
& the full petition is attached to this list of signatures.
(the signatories below have all read the full petition)
attached.

Please use **CAPTIAL LETTERS**

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
Irma FRIEDA	34 Brooker Tce irmafrieda@yahoo.com.au	
FIONA JENKINS	38 BROOKER TERRACE fjenkins@charlessturt.sa.gov.au	
Murali	44 brooker terrace	
Randa	44A brooker terrace	
T. Mills	46 Brooker Tce traceym454@gmail.com	



Continued

PETITION

To the Mayor and Councilors of the City of West Torrens

Head Petitioner:	Ms Irma FRIEDA
Telephone number:	040 3348 766

Outline the action that the petitioners are requesting Council should take or not take (Copy Part 4 on the first page);

turn Brookar Tce into a resident + user vehicle precinct
only - see full petition attached

Please use **CAPTIAL LETTERS**

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
John Milk	46 Brookar Tce, Richmond	[Signature]
Nikki Roman	46 Brookar tce, Richmond	[Signature]
PENG WU	48A Brookar Tce, Richmond	Peng Wu
Dimitria GROSSPOUL	50 Brookar Tce, Richmond	[Signature]
Emma Sack	52 Brookar Tce Richmond	[Signature]
RICHARD KERR	51 Brookar Tce, Richmond SA, 5033	[Signature]
Mikelle Irvine	53 Brookar Tce, Richmond k9sdebigpond.com	[Signature]
YVONNE BEAMER	59 Brookar Tce. 0417811037	[Signature]
LI TRUC LE	64 Brookar Tce lty @ me.com	[Signature]
DAVID WADGE	62 Brookar Tce	[Signature]
HENRY BITTNER	1/60 BROOKER TERRACE	[Signature]
Jordy McCallum	58 Brookar Tce	[Signature]
Brian Simpson	1/35 Brookar Tce brian.simp@gmail.com	[Signature]
Bailin Zhao	34 Brookar Tce zhaobailin@hotmail.com	[Signature]
Lynda Gera	40 Brookar tce missvanitya@icloud.com	[Signature]
Mark Mayfield	2/19 Brookar tce Richmond com.au	[Signature]

This sheet may be copied and used for additional pages of the petition.

Continued

PETITION

To the Mayor and Councilors of the City of West Torrens

Head Petitioner:	Ms Irma FRIEDA
Telephone number:	040 334 8966

Outline the action that the petitioners are requesting Council should take or not take (Copy Part 4 on the first page);

turn Brooker Tce into a resident + user vehicle only precinct. (see full petition attached) (schools library church per kate)

Please use CAPITAL LETTERS

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
SOFIA OPANOVA	14A BROOKER TERRACE	[Signature]
JAN SCHRADER	2/21 BROOKER TCE	[Signature]
LEA NIKITIN	23A BROOKER TCE	[Signature]
RON NIKITIN	23A BROOKER TCE	[Signature]
Fred. Delato	27 Brooker Tce	[Signature]
Anayota Charalambos	28 Brooker Tce.	[Signature]
Charalambos Charalambos	28 Brooker Tce	[Signature]
Odysseas Charalambos	28 Brooker Tce	[Signature]
Henson Hinge	20 Brooker Tce	[Signature]
Darryl O'Neil	20 Brooker Terrace	[Signature]
Dan Petersen	18 Brooke Terrace	[Signature]
Jonelle Reeves	12A Brooker Tce	[Signature]
J. MILLER	12 BROOKER TCE	[Signature]
C. MILLER	12 BROOKER TCE	[Signature]
Corrie Levi	8 Brooker Tce	[Signature]
Scott Goldfinch	8 Brooker Tce	[Signature]

This sheet may be copied and used for additional pages of the petition.

Continued

PETITION

To the Mayor and Councilors of the City of West Torrens

Head Petitioner:	Mrs Irma FRIEDA
Telephone number:	040 3348 766

Outline the action that the petitioners are requesting Council should take or not take (Copy Part 4 on the first page);

(turn Brooker Tce into a resident + user vehicle only precinct) see full petition attached.

schoools/
library
churches
park etc

Please use CAPTIAL LETTERS

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
MATTHEW PAULING	4 Brooker Terrace	[Signature]
Chandra Reid	4 Brooker Tce Cowandilla	[Signature]
Theresa Reid	4 Brooker Terrace	[Signature]
Pauline Young	2 Jenkins st Cowandilla	[Signature]
James Tan	30 Brooker Tce, Richmond	[Signature]
Jessica Lam	30 Brooker Tce, Richmond	[Signature]
MITCH FRYBARGER	36 BROOKER TCE, Richmond	[Signature]
Mark Parkli	32 Brooker Tce Richmond	[Signature]
Chris Parkli	32 Brooker Tce Richmond	[Signature]
Clive Jenkins	38 Brooker Tce, Richmond	[Signature]
TRACY THOMAS	72 BROOKER TCE, RICHMOND	[Signature]
JONATHAN GOODFIELD	74 BROOKER TCE, RICHMOND	[Signature]
LOUISE DE LA LANDE	74 BROOKER TCE, RICHMOND	[Signature]
GEORGINA HOARE	88 BROOKER TCE RICHMOND	[Signature]
SHARON HART	88 BROOKER TCE RICHMOND	[Signature]
MARK JAMES	83 Brooker Tce Richmond	[Signature]

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Jonathan.
goodfield
@gmail.com

This sheet may be copied and used for additional pages of the petition.

Continued

PETITION

To the Mayor and Councilors of the City of West Torrens

Head Petitioner:	Ms Irma FRIEDA
Telephone number:	040 33 48766

Outline the action that the petitioners are requesting Council should take or not take (Copy Part 4 on the first page);

turn Brooker Tce into a resident + user vehicle only precinct (see full petition attached) ^{schools/library etc.}

Please use CAPTIAL LETTERS

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
SONIA JANG	83 Brooker Terrace Richmond	SM Jang
Haley Jones	83C Brooker Tce, Richmond	Haley Jones
Jordie Harrison	73 Brooker Terrace, Richmond	Jordie Harrison
Reece Kimmner	36 BROOKER Terrace Richmond	Reece Kimmner
Di Morfili	23 Brooker Tce Richmond	Di Morfili
Paul Morfili	23 Brooker Tce Richmond	Paul Morfili
Paul Lewis	7/35 Thorne Tce Richmond	Paul Lewis
Alia Wicks	74 CNR Brooker Development	Alia Wicks
BENJAMIN MADDEN	36 Brooker Tce. Richmond	B. Madden
EWA DENIS	3/35 BROOKER TCE RICHMOND	Ewa Denis
KATE HOGAN	24 BROOKER TCE RICHMOND	Kate Hogan
Wesley Cannell	42 Brooker Tce Richmond	Wesley Cannell
CRAIG CANNELL	42 BROOKER TCE RICHMOND	Craig Cannell
Dante McKenzie	37 Brooker Tce Richmond	Dante McKenzie
ABDUL SHAKH	74 Davenport Tce Richmond	Abdul Shakh
Hannah Reid	4 Brooker Tce Cowandilla	Hannah Reid

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Continued

PETITION

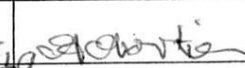
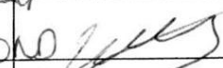
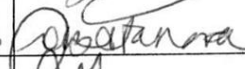
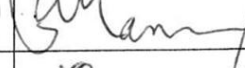

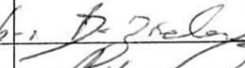
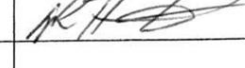
To the Mayor and Councilors of the City of West Torrens

Head Petitioner: Irma FRIEDA
 Telephone number: 040 33 48466

Outline the action that the petitioners are requesting Council should take or not take (Copy Part 4 on the first page);

turn Brooker Tce into a resident & user vehicle only precinct) see full statement attached

Please use **CAPTIAL LETTERS**

FULL NAME (i.e. JOHN SMITH)	FULL ADDRESS (i.e. 165 SIR DONALD BRADMAN DRIVE, HILTON, SA, 5031)	SIGNATURE
ANNA MORTIMER	16 Brooker Terrace	
ZORAN ATANASOV	67 Brooker TERRACE RICHMOND	
Daniela BOGESKA ATANASOVA	67 Brooker Tce RICHMOND SA 5033	
ROBERT JAMES MANNING	65 B BROOKER TERRACE 5033 RICHMOND SA	
TREVOR DANSE	76 Brooker Tce Richmond	
Dana Zielinski	63A Brooker Tce Rich.	
Karen Horak	41 Brooke terrace	

This sheet may be copied and used for additional pages of the petition.

Petition to reclaim Brooker terrace for the residents/ rate payers ; the library schools ; church users etc.

The people of Brooker Terrace are being bombarded by **unsafe and illegal levels of vehicle noise and speed** at all hours. This happens every day from early in the morning, throughout the day and into the late evening. (Police have advised that they are inundated with complaints from the public about these issues and that the local council is the correct body to deal with them.)

Brooker tce. is no ordinary street : approx 5000 people use the library at 1 Brooker Tce every week , and approx 700 school children+ day care centre children go to school on or near this street everyday. Therefore , on behalf of the residents/ ratepayers of Brooker Terrace and the (literally) 1000's of people who use this street on a weekly basis we ask the Council to: make this street into a resident and user vehicle precinct only.

When thinking about the costs to the community of **making the road safe** ; making cars slow down ; take a slightly longer route, the following should be considered :

Apart from the ongoing danger to people using the street ; the never ending property damage (I've lost count of how many times the signs – street and direction signs at the roundabout near my house have been wiped out and replaced – with rate payers money); the crashes into people's fences and one house – see following page, the WHO has just released findings to show that 9 out of 10 people on the planet are exposed to toxic air on a daily basis. The findings predict that this is causing unprecedented levels of all kinds of cancer; heart disease; stroke etc. **Children are especially vulnerable.** Unpredictable sudden extreme noise, which the people of Brooker Tce are subjected to at all times of the day and night (ie. The noise of speeding screeching cars/ motorbikes - illegally modified for no other reason than to be as loud as possible) is also associated with heart disease; insomnia and all kinds of mental illness. **All of this represents the real cost of taking no action.**

Take the lead West Torrens Council – be a leader and turn your leading street ie the very street the Council is situated on, **into a safe street** - the lungs; the carbon sink of the whole area bounded by the main roads of Sth/ Marion/ Richmond and Sir Don Roads.(these roads are monitored for speed and modified vehicles– while Brooker Tce is not).

Turn Brooker Terrace into a **safe** model healthy community; A Peoples Precinct - a boulevard ; a place to walk the dog and cycle; a community hub and much much more . On the doorstep of Adelaide, create a model area; a tourist attraction for councils around the world, to show how local council can look after its residents/ratepayers and the 1000's of library users , school children ; and all of us who live on this short strip of road.

Brooker Tce should be a community fit for human beings ; it should not cater to mindless moron rev heads ; shouldn't be the illegal speedway, dragstrip and hoon's paradise that it has been allowed to become.

Nov 25/2018

It took me a week of short walks mid November 2018, to meet enough like-minded people on Brooker tce eager to sign this petition ie everyone who lives here knows that speeding and assoc. noise is a problem on the Tce. If I had the time I could have had many more signatures - people who live in the "rat- running" streets ie between Brooker and Marion Rd also told me about regular extreme speed/ burnouts etc. (you can see the burnout marks all over the road at the intersection of Sheirlaw and Weaver)

On the first day I went door knocking, while talking to one of my neighbours, we were suddenly interrupted by a hoon on a Harley – speeding/ joyriding up Brooker Tce without a helmet.

Here are some more stories from my neighbours on Brooker Tce :

Regular screeching/ burnouts/ frightening speed (many people are worried that they will have fences and property damaged – and some already have) ; vehicles with modifications so loud you can literally hear them from blocks away – they sound like explosions when they pass your house.

Fences taken out by vehicles speeding down Brooker Tce , and taking the turn down one of the rat running streets too fast – I was told about 2 incidents (one apparently into the fence of the Tennyson Wds school) and witnessed another myself - a van went too fast round the roundabout , into my neighbours fence and caught fire.

People have trouble entering and trying to get out of their own properties; afraid that the speeding cars behind them won't realise they are slowing and turning into their homes. Residents have been yelled at by other motorists just for exiting/ entering their own homes in their vehicles and I have (often) seen slow drivers yelled at if they go round the roundabout too slowly. Road rage and honking horns not uncommon.

I was told about near misses with cars and children – walking on the sidewalk; and one near-miss with an adult – on the pavement in front of his own home. People also told me about near – misses as children cross the road at the lights – often cars are going so fast they don't even see the lights.

Residents cars crashed into (X2) at the Council end of the street – one a write –off the other sideswiped and no note left. Their cars were parked outside their houses.

People said that they have witnessed semi- trailers driving down this street – this is already illegal and yet it still happens.

A number of people said that a traffic count had been done just recently – in the school holidays – so not an accurate count of vehicles that normally use the street.

The roundabouts function as little more than " speed launchers" – just a "nice little obstacle" for drivers to show " their skill" at screeching while continuing to speed down the rest of the road.

Car crashed into a roundabout – the one near Tennyson Woods school ; a truck crashed into the house on the corner of Brooker and Craig.

Many people joked that if the police set up radar on Brooker tce they would collect a fortune in revenue : People speed on the street because they know they can.

These are some but by no means all of the cars/ vehicles that speed down Brooker tce. and /or have their engines modified for maximum noise :

RAW 777	S753 BCA	YY 229 V	S493 AJB	S878 BXD
OUCH	S950 BRF	S833 BV2	YRX 501	S102 ALL
S246 ACC	S57 AXI	7974 BDJ	S543 AVE	S116 BUG
S710 BUP	YY 790 F	XX 023 UJ	S231 B02	XU 8003
AX 200	S799 B6F	S612 BUK	YTFS	S922 BAIT
S938 BOV	S551 ANH	S72 ALI	VY 55	S374 AKG
SEC 02Y	S487 AGO	BB 96 IL	XX 2165	S323 AUW
S42 AUY	S737 BWV	WPY 186	REX 299	S374 AKG
S848 BUD	S561 ABD	S484 ASL		

(all observed and collected on casual walks during the day on Brooker Tce)

Some suggestions : Make the street a 40 klm zone – at the very least ; Cut the street off somewhere in the centre, after all someone at the council did exactly that to Milner Rd, parallel to Brooker ; it was blocked off in the 70's or 80's and Milner Rd doesn't even have a fraction of the people usage that Brooker tce does –(makes you wonder what important person lived there at the time ?)

If Brooker Tce is not a straight speed strip – ie. If the traffic has to do a “ dog leg” to get to the next section, it is likely that a) there will be much less speed and b) many cars will prefer to take other routes

But these are just suggestions - It would be great to see the Council come up with something really creative and safe that honours our community and all the people that live on and use Brooker Tce.

9 DEPUTATIONS

Nil

10 QUESTIONS WITH NOTICE

Nil

11 QUESTIONS WITHOUT NOTICE**12 MOTIONS WITH NOTICE****12.1 Community meeting on the impact of Urban Infill in West Torrens**

At the meeting of Council on 26 November 2018, Cr John Woodward moved the following motion which the Presiding Member ruled would be deferred to the meeting of Council on 11 December 2018.

MOTION

That Council urgently arrange a community meeting(s) to hear and gather feedback from the residents on the impact of Urban Infill in West Torrens. That Council invite Minister Stephan Knoll, appropriate State Members of Parliament and representatives from DPTI. Also, that Council advertise the community meeting(s), providing fliers with facts, figures and the context for recent changes in planning policies that have led to an increase in Urban Infill.

12.2 Safety measures along Birdwood Terrace, North Plympton

Cr John Woodward gave notice of his intention to move the following motion:

MOTION

Council consult with local residents early in 2019 on the proposal to install and implement safety measures along Birdwood Terrace adjacent to the new Weigall Oval community space to improve public safety, and in particular, children using Weigall Oval. Following completion of the consultation, the Administration report back to Council on the outcomes of the consultation and provide cost estimates to implement any safety measures that may arise from the consultation.

12.3 Cost for additional waste collection after the Christmas and New Year period

Cr Kym McKay gave notice of his intention to move the following motion:

MOTION

That the administration contact Solo Resources to obtain costing's and operational capability to enable extra pick-ups of the yellow bin and the green bin directly after Christmas and New Year's week, e.g., to counter the alternate week pick-ups, to enable household bin loads to cope with the extra demand during this period.

12.4 Cost to increase street sweeping services

Cr Kym McKay gave notice of his intention to move the following motion:

MOTION

That Urban Services Division prepares a budget submission for review by Council that incorporates costings to either engage subcontractor street sweeping services or to purchase at least 2 more large street sweepers fitted with external manual vacuum hoses and 2 small path sweepers to enable appropriate levels of timely street sweeping services during peak periods of leaf and street tree debris, or when the City is inundated by storm debris.

12.5 Cost to upgrade reserve spaces in the City Of West Torrens

Cr Kym McKay gave notice of his intention to move the following motion:

MOTION

That Urban Services Division prepare a budget costing on upgrading reserve spaces across the City Of West Torrens by providing service connection points that provide suitable access to power, water and sewage connection points and where identified natural gas connections to enable more equitable access to higher needs festival events and community use across the whole of City.

13 MOTIONS WITHOUT NOTICE

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

14.1 Australia Day Awards - Nominations and Recommendations

Brief

This report presents those nominations received for the Australia Day Council and the City of West Torrens Australia Day Awards.

RECOMMENDATION

It is recommended to Council that:

1. It approves and submits Council's nominees for Australia Day Council Awards detailed in **Attachment 1**, provided under separate cover, to the Australia Day Council for its consideration.
2. It approves the City of West Torrens Australia Day Award recipients detailed in **Attachment 1**, provided under separate cover.
3. Media, Elected Members and the Administration be requested to refrain from publicly discussing the names of nominees and/or recommended award recipients until all nominees have been advised of their nomination and the award outcomes.
4. The Administration contacts the nominees and nominators to advise them of Council's decision as soon as practical.

Introduction

The South Australian Australia Day Council sponsors the Citizen, Young Citizen and Community Event of the Year Awards, while Council sponsors the Anniversary Medal, Civic, Business, Environment, Community Group and Community Service Awards.

Discussion

Nominations were received from the community, Elected Members and staff in response to the publicly advertised call for the 2019 Australia Day Award nominations. However, as a result of the recent elections, the Administration has not been able to provide these nominations to the Civic Committee for its assessment and input. As such, the Administration has undertaken an assessment of the nominations. A summary of the nominations received and a brief assessment of each nomination by the Administration against the award guidelines is provided under separate cover for Council's consideration and determination.

One of the Citizen of the Year nominees better matches the Anniversary Medal criteria and, as there were no other nominees for that award, it is recommended that this nominee be awarded the Anniversary Medal rather than Citizen of the Year.

Those nominees for Citizen, Young Citizen and Community Event of the Year Awards which are approved by Council will be submitted to the Australia Day Council for its consideration, as requested, by the due date, being 16 December 2018.

While not a '*Confidential Item*', in terms of the *Local Government Act 1999*, the Administration recommends that the award nominees/nominations/recommendations not be discussed publicly so as to enable the Australia Day Council to consider Council's nominations and for the Administration to contact nominees to advise them of the result of their nominations.

Conclusion

This report presents the nominees for the 2019 Australia Day Awards for Council's consideration and determination. An Australia Day Ceremony, including a citizenship ceremony, will be held at the Thebarton Community Centre on Australia Day (Saturday 26 January 2019) and award recipients will be invited to attend this ceremony to receive their awards.

Attachments

1. **Summary of Nominations Received for City of West Torrens 2019 Australia Day Awards (under separate cover)**

14.2 Establishment of the 2019-2020 Council Assessment Panel (CAP)

Brief

This report seeks the establishment of the 2019-2020 City of West Torrens Council Assessment Panel.

RECOMMENDATION

It is recommended to Council that:

1. Ms Colleen Dunn be appointed as presiding member of the Council Assessment Panel, pursuant to Section 83(1)(b) of the *Planning, Development and Infrastructure Act 2016*, for a two (2) year period from 1 January 2019 to 31 December 2020.
2. Ms Jane Strange, Mr Ben Russ and Mr Michael Arman be appointed as independent members of the Council Assessment Panel, pursuant to Section 83(1)(b) of the *Planning, Development and Infrastructure Act 2016*, for a two (2) year period from 1 January 2019 to 31 December 2020.
3. Ms Megan Lewis be appointed as deputy independent member of the Council Assessment Panel, pursuant to Section 83(1)(b) of the *Planning, Development and Infrastructure Act 2016*, for a two (2) year period from 1 January 2019 to 31 December 2020.
4. be appointed as the Council member of the Council Assessment Panel, pursuant to Section 83(1)(b) of the *Planning, Development and Infrastructure Act 2016*, for a two (2) year period from 1 January 2019 to 31 December 2020.
5. be appointed as the deputy Council member of the Council Assessment Panel, pursuant to Section 83(1)(b) of the *Planning, Development and Infrastructure Act 2016*, for a two (2) year period from 1 January 2019 to 31 December 2020.
6. The Council Assessment Panel (CAP) Terms of Reference be approved and commence on 1 January 2019.
7. All allowances paid to members of the Council Assessment Panel (CAP) remain the same as the current allowances, indexed annually at the same rate as Elected Member allowances as defined in Regulation 4(2) of the *Local Government (Members Allowances and Benefits) Regulations 2010* (Consumer Price Index). Those rates are as follows:

Presiding Member	\$11,347
Elected Member	\$6,189
Independent Member	\$6,189
8. Deputy members to the Council Assessment Panel (CAP) be paid an allowance equivalent to 1/12th of the annual allowance paid to the sitting member per meeting attended.
9. Payment of allowances to independent members of the Council Assessment Panel (CAP) be subject to the provision of a valid invoice containing an Australian Business Number (ABN).
10. The Assessment Manager, in conjunction with the Chief Executive Officer and Presiding Member of the CAP be delegated the authority to vary the time, date and location of any CAP meeting to accommodate any conflicting function, event or unforeseen circumstance.

Introduction

Section 83 of the *Planning, Development and Infrastructure Act 2016* (Act) requires Council to establish a Council Assessment Panel (CAP) for the purposes of acting as 'relevant authority' in determining particular classes of development delegated to it by the Council.

As the term of office of the current CAP will expire on 30 December 2018, Council is required to establish a new CAP for a new term of office commencing on 1 January 2019.

Discussion

While the Act provides for Council to determine the membership of the CAP (including the presiding member) and its terms of office, it requires the number of members to be limited to five (5) persons, only one (1) of whom may be a member or representative of Council. The remaining four (4) members must be independent members and, pursuant to Section 83(1)(c) of the Act, these independent members (including any deputy independent member) must be 'accredited professionals' on commencement of Section 83(1)(c) of the Act

Accredited Professionals

The Scheme by which accredited professionals are to be assigned has yet to be introduced by the State Government via the commencement of the relevant sections of the Act. When it is introduced (tentatively scheduled for mid-2019) there will be a six-month transition period during which development professionals will have an opportunity to register as accredited professionals.

The selection process for independent members of the CAP, discussed below, took into account the requirement for accredited professional status, with those recommended for appointment to the CAP all eligible for accreditation. The Terms of Reference for the CAP (**Attachment 1**) accommodates this 'switch on' of the Act by providing for the removal of an independent CAP member if they do not obtain their accreditation by the required date.

It should be noted that the Council and deputy Council members of the CAP are not required to be accredited professionals.

Selection of Independent Members

At its meeting 18 September 2018 meeting, Council approved a recruitment and selection process for the appointment of five independent members, including the presiding member and a deputy member, to the CAP for a two-year term from January 2019 to December 2020.

A selection panel for the independent members was formally established at that meeting and consisted of three Elected Members and three staff as follows:

- Cr Kym McKay
- Cr John Woodward
- Cr Garth Palmer
- Mr Angelo Catinari, GM Urban Services
- Ms Hannah Bateman, Manager City Development
- Dr Donna Ferretti, Assessment Manager

As part of the approved recruitment process, a call for Expressions of Interest (EOI) was placed on Council's website, in *The Advertiser* newspaper, local *Messenger* press and the monthly e-newsletter of the Planning Institute of Australia (SA). This EOI sought candidates with qualifications, skills and experience in the following areas:

- Urban design / planning
- Community development / place making
- Building
- Architecture
- Transport / mobility
- Civil engineering
- Social and environmental planning
- Planning law or similar.

A total of nine (9) EOIs were received.

The selection panel met on 23 October 2018 to short-list candidates for interview. Six (6) candidates were short-listed and subsequently interviewed by the panel on 30 October 2018. Cr Woodward was unable to attend either the short-listing or interview meetings, but his input into the selection process was incorporated via phone calls and emails.

Before the selection panel was able to confirm the final choice of independent members for the CAP, one candidate withdrew from consideration. This left a total field of five (5) candidates who have subsequently been recommended to fill the following positions in the new CAP:

- Ms Colleen Dunn presiding member
- Ms Jane Strange independent member
- Mr Ben Russ independent member
- Mr Michael Arman independent member
- Ms Megan Lewis deputy independent member

Selection of Council Members

The selection of the Council and deputy Council members on the CAP is to be conducted prior to January 2019. Following Section 83(1)(b)(i) of the Act, it is not a requirement that the Council members be Elected Members. Council has some discretion in this regard and may choose the Council or its deputy Council Member to the CAP from the Elected body, staff or the community more broadly if it so desires.

Deputy Members to the CAP

Section 83(1)(b)(v) of the Act provides that Council may appoint one or more deputy members to the CAP. Deputy members act as a proxy for a CAP member when they are unavailable to attend a meeting. The deputy member is bound by the same legislative requirements as a member of the CAP and has the right to vote on matters before the CAP.

Given the restriction of s83(10)(b)(i) of the Act, with regard to the number of Elected Members who may sit on the CAP at any one time, it is proposed, in line with previous practice, that Council considers appointing an Elected Member to act only as deputy to the Elected Member appointed to the CAP. This will mitigate any potential intervention by the Minister i.e. the abolition of the CAP and appointment of a Local Assessment Panel, which is constituted by the Minister following an inquiry into an existing CAP.

Remuneration

The Act stipulates that Council is required to set the remuneration for members of the CAP. This means the remuneration paid is not constrained by determinations made by the South Australian Remuneration Tribunal as is the case for Elected Members' allowances.

Each CAP agenda generally comprises in excess of 200 pages each month requiring its members to invest a significant amount of time in reading and understanding the items presented for a decision. In addition, there is also an expectation that CAP members know and/or visit the locality in which the development would proceed.

The considerations of the CAP demand a high level of skill and interrogation and are extremely time consuming, much more so than any other committee.

Current payments to the CAP are paid as an annual fee as outlined in the table below:

Current Payments to CAP Members

Position	Proposed Annual Allowance
Presiding Member	\$11,347*
Elected Members	\$6,189*
Independent Members	\$6,189*

These payments equate to \$515.75 per meeting for all CAP members and \$945.58 for the presiding member. The presiding member allowance represents 55% of the annual base allowance paid to an Elected Member while the annual allowance paid to all other members represents 30% of the base allowance paid to an Elected Member.

It is proposed that the remuneration remains the same as current, with an annual indexation increase (Consumer Price Index) until such time as the legislation dictates any allowances payable.

It is further proposed that deputy members, including the deputy Council Member be paid a sitting fee per meeting attended at the rate of \$515.75 per meeting, indexed annually (Consumer Price Index).

Terms of Reference

Terms of Reference (ToRs) for the CAP have been drafted (**Attachment 1**) for Council's consideration and approval.

The ToRs, which embed both required legislation and customised practice, provide direction to the CAP on the following matters:

- The objectives of the CAP
- Membership requirements
- Removal of members
- Vacancy of office
- Functions and responsibilities of the CAP
- Conflicts of interest
- Reporting obligations
- Liability of members
- Remuneration.

Conclusion

The appointment of a new Council Assessment Panel comprising four independent members, one of whom will be the presiding member, and one Council member is a legislative requirement. The appointment of a deputy independent member and deputy Council member is considered to be a prudent measure to ensure that all meetings of the CAP have a quorum.

The recruitment and selection process for independent members has been conducted with five (5) persons recommended for appointment to the CAP by Council.

The new CAP will conduct its first meeting to consider and determine development applications on 22 January 2019.

Attachments**1. Proposed Council Assessment Panel Terms of Reference**

CITY OF WEST TORRENS



CITY OF WEST TORRENS

Terms of Reference

COUNCIL ASSESSMENT PANEL

PREAMBLE

Pursuant to section 83 of the *Planning, Development and Infrastructure Act 2016* (the Act) the Council may establish an Assessment Panel for the purpose of acting as a designated authority as that term is defined in the Act.

These Terms of Reference detail the operating parameters of Council's Assessment Panel.

1. ESTABLISHMENT

Pursuant to section 83 of the *Planning, Development and Infrastructure Act 2016* (Act) Council establishes a Council assessment panel to be known as the City of West Torrens Council Assessment Panel (referred to in these Terms of Reference as "the CAP") for the purpose of acting as a "relevant authority" in respect of relevant development assessment matters.

The Terms of Reference have been reviewed and this document constitutes the Terms of Reference for the CAP from 12 December 2018.

2. OBJECTIVES

The objectives of the CAP are as follows:

- 2.1 To act as the relevant authority for the assessment of proposed development to be undertaken in the council area pursuant to legislative requirements.
- 2.2 To provide advice and reports to Council on trends, issues and other matters relating to planning or development that have become apparent or arisen through its assessment of applications under this Act; and
- 2.3 To perform other functions (other than functions involving the formulation of policy) assigned to the CAP by the Act.

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3. MEMBERSHIP

- 3.1 Membership of the CAP will be appointed by Council taking into account the requirements of sections 83(1)(b)(i), 83(1)(c) and 83(1)(d) of the Act.
- 3.2 The CAP will consist of a maximum of five (5) members, only one (1) of whom may be a currently sitting Council Member.
- 3.3 The Presiding Member will be appointed by Council and must be a person who has reasonable knowledge of the operation and requirements of the Act; and have experience in a recognised profession.
- 3.4 The Council will appoint an Council Member to stand as a Deputy Member to a Council Member appointed to the CAP.
- 3.5 The Council may appoint an Independent Member to stand as a Deputy Member to the Independent Members appointed to the CAP.
- 3.6 The CAP will appoint the Deputy Presiding Member at its first meeting.
- 3.7 The CAP may appoint 1 or 2 members to act as additional members of the assessment panel for the purposes of dealing with a matter that it must assess under this Act provided the person holds a qualification, or has expertise or experience, recognised by a practice direction for the purposes of section 85 of the Act.
 - 3.7.1 Additional Members are taken to be members of the assessment panel in all respects with the exception of being able to vote on matters for determination. As such they will be subject to the CAP Members Code of Conduct.
- 3.8 Members will hold their positions for a period of 2 years, commencing on 1 January 2019, expiring on 31 December 2020.
- 3.9 A member whose term of office expires may nevertheless continue to act as a member for a period of up to 6 months until he or she is reappointed or a successor is appointed (whichever the case may be) except in the instance they have not obtained accreditation as required.
- 3.10 A member may resign from the CAP by giving notice, in writing, to that effect to the Chief Executive Officer (CEO).
- 3.11 All members of the CAP are public officers for the purpose of the *Independent Commissioner Against Corruption Act 2012* and Part 7 Division 4 (Offences relating to Public Officers) of the *Criminal Law Consolidation Act 1935*. As such they are subject to the provisions of those Acts, including reporting requirements.
- 3.12 Independent Members to the CAP are subject to the Code of Conduct relating to Assessment Panel Members.
- 3.13 Council Members to the CAP are subject to both the Code of Conduct relating to Assessment Panel Members and the Code of Conduct for Council Members.
- 3.14 Upon commencement section 88 of the Act, Independent Members of the CAP must be Accredited Professionals pursuant to section 83(1)(c) of the Act.

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4. REMOVAL OF A MEMBER

- 4.1 Subject to giving a member an opportunity to be heard or to make a written submission, the Council may resolve to remove a member for:
- 4.1.1 breach of, or failure to comply with, the conditions of appointment; or
 - 4.1.2 failure to disclose his or her financial interests in accordance with section 83(1)(e) of the Act; or
 - 4.1.3 failure to comply with a requirement under section 83(1)(g) of the Act or a breach of, or failure to comply with, a code of conduct in accordance with the Schedule 3(1) of the Act.
 - 4.1.4 failure to obtain Accredited Professional status, pursuant to clause 3.14.
 - 4.1.5 or any for any other reason as Council sees fit.
- 4.2 The Council must substitute existing members of the CAP with new members if directed to do so by the Minister acting on the recommendation from the State Planning Commission.
- 4.3 Particulars of the grounds for removal will be communicated to the member at least one (1) calendar month before the meeting of the Council at which the matter will be determined.
- 4.4 The member will provide any written representation in response to the particulars at least fourteen (14) days before the meeting of the Council at which the matter will be determined.
- 4.5 The determination of the Council will be communicated to the member, and in the event of an adverse determination the member shall cease to be a member immediately when the Council has communicated its determination to him/her.
- 4.6 The determination must be communicated to the member:
- (a) personally; or
 - (b) by delivering the notice (whether by post or otherwise) to the usual place of residence of the member or to another place authorised in writing by the member for the purpose of receiving notices of CAP or Council meetings, as the case may be; or
 - (c) by leaving it for the member at an appropriate place at the principal office of the Council, if authorised in writing by the member to do so for the purpose of receiving notices of CAP meetings, as the case may be; or
 - (d) by a means authorised in writing by the member as being an available means of giving notice (e.g. facsimile transmission or email) for the purpose of receiving notices of CAP or Council meetings, as the case may be.
- 4.7 Notice of the determination not given in accordance with clause 4.6 is taken to have been validly given if the CEO considers it impracticable to give the notice in accordance with that clause and takes action the CEO considers reasonably

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practicable in the circumstances to bring the notice to the attention of the member.

- 4.8 A member who has been removed from the CAP pursuant to clause 4 of these Terms of Reference may apply to the Council for reappointment to the CAP. The decision whether to allow a person to re-join the CAP is at the Council's absolute discretion.

5. VACANCY OF OFFICE

- 5.1 The office of a member will become vacant if the member:
- 5.1.1 dies;
 - 5.1.2 completes a term of office and is not reappointed;
 - 5.1.3 resigns by written notice to the CEO;
 - 5.1.4 is convicted of a relevant offence; or
 - 5.1.5 is removed from office under clause 4 of these Terms of Reference.
- 5.2 If a vacancy in membership occurs at any time then the Council will fill that vacancy at the earliest opportunity by Council resolution.

6. FUNCTIONS AND RESPONSIBILITIES

- 6.1 The functions and responsibilities for the CAP are as follows:
- 6.1.1 In accordance with the delegations conferred by the Council, the CAP is charged with responsibility for all matters arising under the *Development Act 1993* until such a time as the powers and functions with regard to delegations are operational under the *Planning, Development and Infrastructure Act 2016*.
 - 6.1.2 The CAP must act, at all times, in strict accordance with relevant legislation (being the Act and the Regulations) including any relevant code of conduct under the Act and/or Regulations which are relevant to the CAP in the performance of its functions.
- 6.2 The CAP will meet on the second Tuesday of each month at 5:00pm.

7. CONFLICT OF INTERESTS

- 7.1 Members of the CAP must disclose their financial interests in accordance with section 83(1)(e) and Schedule 1 of the Act. Failure to do so may result in the removal of the member from office pursuant to clause 4 of these Terms of Reference.
- 7.2 Members must not act in relation to a development if he or she has a direct or indirect pecuniary interest in any aspect of the development or any body associated with any aspect of the development in accordance with section 83(1)(g). Failure to do so is an offence with a maximum penalty of \$20 000.

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8. REPORTS TO COUNCIL

The CAP will report to Council at least once per year, detailing issues for consideration by the Council. The Annual Report should include the following information:

- (a) The number of meetings held;
- (b) The number and nature of applications that were considered (including the number of confidential items considered);
- (c) Advice in respect of any trends, issues and other matters that have become apparent or arisen through the CAP's assessment of applications, and
- (d) The number of decisions of the CAP that were appealed to the Environment, Resources and Development Court.

9. LIABILITY

No civil liability attaches to a member of a committee for an honest act or omission in the exercise, performance or discharge, or purported exercise, performance or discharge, of the members' or committee's powers, functions or duties. Such a liability attaches instead to the Council.

10. REMUNERATION

The members of the CAP, including Deputy Members and Members appointed in accordance with clause 3.7 of these Terms of Reference, will receive an annual allowance (exclusive of GST), as approved by Council.

14.3 Fire and Spice Event 2019

Brief

This report provides the background and budget information regarding the proposed Chilli Festival initiative to be held in West Torrens in 2019.

RECOMMENDATION

It is recommended to Council that:

1. A Chilli Festival be held in the City of West Torrens Memorial Gardens during 2019.
2. A budget of \$24,550 for this festival be referred to the December 2018 budget review.

Or

The Fire and Spice Event 2019 report be noted.

Introduction

The Civic Committee at its meeting on 27 February 2018 recommended to Council that the Administration provide a report on the feasibility and interest in holding a chilli festival in West Torrens in 2019. Council subsequently adopted this recommendation at its 6 March 2018 meeting.

Discussion

Background

Hillside Herbs delivered the first Chilli Festival in Adelaide (McLaren Vale) in 2002. The event was held annually until 2012. The Hillside Herbs Chilli Festival returned in 2017 as a two day event held at Hillside Herbs in McLaren Vale with support from four businesses - 'Chili Mojo', 'Whites Valley Jalapenos', 'Your inspiration at home' (rubs/spice mix) and 'Chilli factory'. The event ran from 10am - 5pm on both days with entertainment, wood oven pizza and a bar available.

In 2019 the event will rebrand as Chilli Fest Willunga and will be held on the weekend of 9-10 February 2019 in the Willunga Recreation Park. The promoters are relocating the event as the existing site (a plant nursery) lacks adequate car parking. The new site area includes the Willunga Festival Hall, the Show Hall and the adjoining outdoor area. The event will coincide with the monthly Quarry Market, the weekly Farmers Market and the Green Light Organic Market.

Chilli Fest Willunga will feature live music, stalls and various chilli-related demonstrations, such as cooking with chillies, how to grow them, and even how to use them in floral art. On the northern side next to the Show Hall there will be a shaded beer garden, where visitors can enjoy local beer and wine and chilli inspired food.

In 2017 an event named Chilli-Fest 2017 was delivered at Civic Park (Modbury) with support from the City of Tee Tree Gully. This event featured 25+ food stalls, six bands, a licensed bar area, a chilli eating competition and a chilli cook off.

It is not anticipated that Modbury Chilli-Fest 2017 will be held in 2019.

Council's Fire and Spice Event

Council has asked the Administration to investigate the feasibility and interest in holding a festival similar to the above popular annual events held in McLaren Vale and Modbury, the working title for the festival has been 'Fire and Spice' and, if Council approves the holding of the event, it is proposed that this title be retained.

Assessment indicates that the optimal site, date and time of the proposed 'Fire and Spice' is the West Torrens Memorial Gardens between 11am - 4pm on a Sunday in April 2019. The date will be chosen so as not to clash with AFL games scheduled at Adelaide Oval. The available dates are 7, 14 and 28 April.

Given the focus of the event on chillies and food, Fire and Spice would feature food trucks, a produce market and cooking demonstrations. This would be supported by live music, dance and children's activities. The event would be family friendly with BYO beverages permitted.

Attendance at the inaugural Fire and Spice event are expected to be in the order of 800-1000 people but if proved popular this could increase over time.

Proposed budget

The proposed budget for the event is detailed in the table below:

Fire and Spice 2019	
STAGING	ex GST
Pavilion	\$1,500
Stage	\$900
FOH, operator, stage lighting	\$1,800
Site power	\$600
ENTERTAINMENT	
Act 1	\$500
Act 2	\$750
Act 3	\$900
Act 4	\$1,500
Cooking demonstration	\$1,500
CATERING	
Profloor	\$300
CHILDRENS ACTIVITIES	
2 x face painters x 3.5hr	\$650
Children's activations	\$2,000
MARKETING	
Printed program	\$1,500
Print/online advertising	\$1,000
Program distribution to households in West Torrens	\$1,300
Vinyl banner x 2	\$600
Corflute x 4	\$400

WHS	
Temp fencing	\$400
Security	\$1,550
St John Ambulance	\$300
2 way radios	\$200
Site cleaning	\$1,800
ORGANISATIONAL	
APRA licence	\$300
PPCA licence	\$400
Artist insurance	\$400
Contingency	\$1,500
Total (ex GST)	\$24,550

These costs do not include staff time which is accommodated within Council's budget.

Fire and Spice would provide the community with an event outside of the normal spring/summer range of events across the Council and the wider Adelaide area. This would expand Council's event program and offer the community a family friendly event in middle/late autumn when few events are on offer across the State.

The Administration considers that the event is feasible however, as there are costs incurred in holding the event, Council will need to determine whether it considers there is a cost benefit to the community and, if so, increase the 2018/19 community event budget (Summer Festival) of \$125,000 (including internal labour) by \$24,550 rather than wait to consider this as part of the December budget review given that, for the event to go ahead in April, the Administration will need to commence the organisation of the event immediately.

Conclusion

This report provides background information and budget for the consideration of Council regarding holding a chilli festival in West Torrens in 2019.

Attachments

Nil

14.4 Creditor Payments

Brief

This report tables a schedule of creditor payments for October and November 2018.

RECOMMENDATION

It is recommended to Council that the schedule of creditor payments for October and November 2018 be received.

Discussion

A schedule of creditor payments totalling \$6,398,788.97 for October and \$7,187,961.02 for November 2018 is attached for the information of Elected Members. Notable items include:

- Payments to Camco SA Pty Ltd totalling \$2,628,356.81 for the Apex Park redevelopment and various road and drainage works (refer ref. nos. 106 and 625);
- A payment to Beltrame Civil Pty Ltd of \$1,111,721.81 for stormwater upgrade works (refer ref. no. 600);
- Payments to Solo Resource Recovery for both waste collection and disposal for September 2018 of \$402,583.63 and October of \$479,315.46 (refer ref. nos. 442 and 962);
- Payments to LCS Landscapes totalling \$613,498.01 for the redevelopment of Weigall Oval (refer ref. nos. 300-303, 816 and 817);
- Payments to Blubuilt Constructions Pty Ltd totalling \$736,219.58 for the Camden Oval upgrade (refer ref. nos. 83 and 606);
- Payments to Tudor Civil totalling \$322,387.87 for the Morphett Road roundabout (refer ref. nos. 504 and 1022);
- Payments to SEM Civil Pty Ltd totalling \$404,444.52 for George Street road and stormwater reconstruction (refer ref. nos. 435 and 957).

Conclusion

A schedule of creditor payments for October and November 2018 is provided for Elected Members' information and review.

Attachments

1. Creditor payments for the months of October and November 2018

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
1	EFT53618	A Mary Christmas	Christmas Decorations	2,292.50
2	EFT53507	A Noble & Son Ltd	Depot Supplies	206.25
3	EFT53554	A&D Australasia Pty Ltd	Thebarton Community Centre Bond Return	500.00
4	EFT53446	Abbey Upholstery	Furniture Repairs	4,240.90
5	EFT53320	Access-Ocar	Professional Fees	594.00
6	EFT53326	Ace Rent a Car	Vehicle Hire	3,960.00
7	EFT53311	ACH Group	Thebarton Community Centre Bond Return	500.00
8	EFT53325	Action Line Marking SA	Line Marking	2,794.00
9	EFT53568	Adami's Sand & Metal	Depot Supplies	3,355.55
10	EFT53561	Adelaide Airport Limited	Depot Rent	336,292.88
11	EFT53558	Adelaide Belt & Hose Dist Pty Ltd	Vehicle Maintenance	331.64
12	EFT53442	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	1,430.00
13	EFT53564	Adelaide Home Control	Security	720.50
14	EFT53312	Adelaide Indian Students Society	Thebarton Community Centre Bond Return	1,000.00
15	EFT53440	Adelaide Isuzu	Vehicle Maintenance	1,660.05
16	EFT53560	Adelaide Pest Control	Pest Control	772.20
17	EFT53566	Adelaide Signs Group Pty Ltd	Depot Supplies	1,133.00
18	EFT53206	Adelaide Unique Surrounds & Distinguished Gardens	Landscaping	8,277.50
19	EFT53321	Adelaide Unique Surrounds & Distinguished Gardens	Landscaping	1,298.00
20	EFT53562	Adelaide Unique Surrounds & Distinguished Gardens	Landscaping	7,750.82
21	EFT53445	Adelaide Waste & Recycling Centre (as at 1Jul18)	Rubbish Disposal	27,679.36
22	EFT53207	Adelta Legal	Mendelson Allowance	1,337.33
23	EFT53565	ADS Architects	Professional Fees	25,104.75
24	EFT53205	Advam Pty Ltd	Transaction Fees	268.03
25	EFT53438	AECOM Australia Pty Ltd	Professional Fees	44,528.00
26	060672	AGL South Australia Pty Ltd	Power	1,930.63
27	060695	AGL South Australia Pty Ltd	Power	297.00
28	EFT53559	Air Filter Cleaners	Vehicle Maintenance	116.45
29	EFT53502	AJ & CA Mackintosh	Weed Spraying	20,508.40
30	060707	Alicia Stefanoff	Junior Development Grant	200.00
31	EFT53327	Align Advisors	Professional Fees	1,402.50
32	EFT53433	All Laundry & Linen Pty Ltd	Contract Linen	216.76
33	EFT53435	Allen Press Pty Ltd	Business Cards	412.50
34	EFT53436	Allin Towbars Pty Ltd	Vehicle Maintenance	70.00
35	EFT53329	Allsurv Engineering Surveys Pty Ltd	Field Surveys	3,355.00
36	EFT53322	AlSCO Pty Ltd	Dry Cleaning	30.75
37	EFT53643	Amanda Sharp	Mock Crash Actor	300.00
38	EFT53471	Angie D'Amato	Reimburse Expenses	150.00
39	EFT53324	Animal Management Services Pty Ltd	Doggy Bags	1,914.00
40	EFT53563	Animal Management Services Pty Ltd	Doggy Bags	2,871.00
41	EFT53203	Animal Welfare League SA	Impound Dogs	1,560.00
42	EFT53432	Animal Welfare League SA	Impound Dogs	3,225.00
43	EFT53248	Anne Goodwin	Reimburse Expenses	150.00
44	060660	Anthony Freegard	Junior Development Grant	200.00
45	EFT53319	Aqua Techniques	Bore Upgrade	1,455.82
46	EFT53328	Aquarium Aid	Library Aquarium Maintenance	109.00
47	EFT53567	Arbtrack Australia	Staff Training	1,980.00
48	EFT53204	Artcraft Pty Ltd	Depot Supplies	654.50
49	EFT53434	Artcraft Pty Ltd	Depot Supplies	3,766.58
50	060673	Ashdown Ingram Thebarton	Depot Supplies	223.30
51	EFT53330	Aussie Digging	Roadworks	6,732.00
52	EFT53569	Aussie Digging	Roadworks	3,344.00
53	EFT53323	Aussie Hire & Events	Marquee Storage	1,120.00
54	EFT53557	Australia Post	Postage	5,551.03
55	EFT53210	Australia Post	Agency Collection Fees	3,844.47
56	EFT53208	Australia Post	Postage	2,790.20

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
57	EFT53555	Australian Food Training Centre	Thebarton Community Centre Bond Return	500.00
58	060716	Australian Food Training Centre	Thebarton Community Centre Bond Return	500.00
59	EFT53444	Australian Green Clean	Cleaning	977.76
60	060696	Australian Institute of Building Surveyors	Staff Training	300.00
61	EFT53437	Australian Motors	Vehicle Maintenance	572.00
62	EFT53439	Awards Australia	Presentation Registration	720.00
63	EFT53213	B & H Australia Pty Ltd	Audio Visual Equipment	209.00
64	EFT53278	BA & KA Paterson	Building Maintenance	2,889.75
65	EFT53395	BA & KA Paterson	Building Maintenance	2,006.95
66	EFT53633	BA & KA Paterson	Building Maintenance	1,532.85
67	EFT53571	Badge A Minit	Name Badges	71.10
68	EFT53309	Bangladesh Club Australia	Plympton Community Centre Bond Return	500.00
69	EFT53217	Banh Mi Cafe	Catering	189.50
70	EFT53447	Battery World Hilton	Batteries	518.00
71	EFT53578	BCE & CJ Electrical	Electrical	40,143.15
72	EFT53333	BDO Audit (SA) Pty Ltd	Auditors	16,500.00
73	EFT53572	Belair Turf Management Pty Ltd	Depot Supplies	1,655.00
74	EFT53332	Best Signs	Signage	896.50
75	EFT53570	Best Signs	Signage	731.50
76	EFT53212	Bettacrete Products Pty Ltd	Depot Supplies	908.60
77	EFT53452	Bianco Walling Pty Ltd	Depot Supplies	3,014.00
78	EFT53215	Binforce	Cleaning	66.00
79	EFT53219	BioBag World Australia Pty Ltd	Kitchen Caddies	3,003.00
80	EFT53338	BioBag World Australia Pty Ltd	BioBags	6,030.64
81	EFT53525	BL Shipway & Co Pty Ltd	Depot Supplies	485.22
82	EFT53336	Blade Assurance and Advisory	Audit Committee Allowance	844.80
83	EFT53449	Blubuilt Constructions Pty Ltd	Camden Oval Upgrade	348,623.50
84	EFT53211	Bob Baker	Reimburse Volunteer Expenses	18.48
85	EFT53579	Bob Jane T Mart - Brooklyn Park	Tyres	324.00
86	EFT53331	BOC Limited	Depot Supplies	446.30
87	EFT53448	Body Corporate Physiotherapy Pty Ltd	Professional Fees	874.08
88	EFT53575	Bolinda Publishing Pty Ltd	Library Supplies	2,823.02
89	EFT53576	Bowden Print Group Pty Ltd	Printing	1,078.00
90	060674	Bower Place	Professional Fees	290.00
91	EFT53451	BR Construction Supplies	Depot Supplies	616.00
92	EFT53218	Brendan Fewster Planning and Development	Professional Fees	6,336.00
93	EFT53450	Brendan Fewster Planning and Development	Professional Fees	6,336.00
94	EFT53577	Brendan Fewster Planning and Development	Professional Fees	6,336.00
95	EFT53360	Brenton Gill	Reimburse Volunteer Expenses	106.68
96	060665	Brett Crowhurst	Rainwater Tank Rebate	400.00
97	EFT53619	Brett Mickan	Reimburse Expenses	144.00
98	EFT53617	Bucher Municipal Pty Ltd	Vehicle Maintenance	1,005.95
99	EFT53214	Bundaleer Apiaries	Wasp/Bee Removal	408.00
100	EFT53335	Bundaleer Apiaries	Wasp/Bee Removal	900.00
101	EFT53573	Bundaleer Apiaries	Wasp/Bee Removal	902.00
102	EFT53552	CA Phillips	Refund Overpaid Rates	63.35
103	EFT53453	Cabcharge Australia Pty Ltd	Cab Fares	212.91
104	EFT53346	Calypso Tree Co Pty Ltd	Tree Maintenance	3,410.00
105	EFT53459	Calypso Tree Co Pty Ltd	Planning Advice	2,640.00
106	EFT53580	Camco SA Pty Ltd	Roadworks	1,375,957.00
107	EFT53347	Camden Athletic Club	Sponsorship	5,000.00
108	EFT53454	Camden Community Centre	Loan	47,927.00
109	060671	Cancelled		
110	EFT53230	Cancer Council SA	Staff Training	300.00
111	EFT53228	Canon Australia Pty Ltd	Copier Charges	31.53
112	EFT53220	Carole Carroll	Library Workshop	539.00

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
113	EFT53345	Carvosso Constructions & Building Services	Building Maintenance	3,036.00
114	EFT53583	Carvosso Constructions & Building Services	Building Maintenance	4,988.50
115	EFT53457	Cavill Power Products Pty Ltd	Vehicle Maintenance	19.03
116	EFT53225	Charmans Spray & Powder Equipment	Plant Maintenance	425.92
117	EFT53258	Chris James	Reimburse Expenses	150.00
118	EFT53224	Chris Sale Consulting Pty Ltd	Professional Fees	5,720.00
119	EFT53349	Chubb Fire & Security Ltd	Security	2,442.07
120	EFT53585	Chubb Fire & Security Ltd	Security	191.40
121	EFT53653	Cindy Taylor	Reimburse Expenses	150.00
122	EFT53222	City Circle Newsagents	Library Magazines	78.78
123	EFT53342	City Circle Newsagents	Library Magazines	33.60
124	EFT53581	City Circle Newsagents	Library Magazines	36.45
125	060675	City of Burnside	Transfer Long Service Leave	13,366.89
126	060676	City of Marion	Waste Contract Contribution	671.14
127	060697	City of West Torrens Petty Cash	Petty Cash	3,087.80
128	EFT53461	Civil & Environmental Solutions Pty Ltd	Professional Fees	19,992.50
129	EFT53232	Civil Train SA	Staff Training	2,970.00
130	EFT53587	Civil Train SA	Staff Training	3,750.00
131	EFT53465	Cleanaway Pty Ltd	Rubbish Disposal	505.23
132	EFT53466	Cleanaway Pty Ltd	Rubbish Disposal	530.31
133	EFT53463	Cleanaway Pty Ltd	Rubbish Disposal	424.31
134	EFT53464	Cleanaway Pty Ltd	Rubbish Disposal	715.00
135	EFT53351	Click Promos	Promotional Products	1,012.00
136	EFT53584	Climbing Tree Design Play Create Pty Ltd	Library Entertainment	726.00
137	EFT53339	CMI Hino	Purchase Vehicle	41,727.26
138	EFT53462	CMI Toyota	Vehicle Maintenance	54.29
139	EFT53341	Combined Fire Systems Pty Ltd	Fire Safety	171.60
140	EFT53340	Combo Industries	Vehicle Maintenance	197.45
141	EFT53456	Combo Industries	Vehicle Modifications	39,762.89
142	EFT53226	Computer Site Solutions	Software Maintenance	1,732.50
143	EFT53227	Computers Now Pty Ltd	Computer Equipment	3,598.80
144	EFT53343	ComWide Radio Services Pty Ltd	Vehicle Maintenance	568.36
145	EFT53582	ComWide Radio Services Pty Ltd	Vehicle Maintenance	507.71
146	EFT53348	Conservation Volunteers Australia	Weed Control	1,650.00
147	EFT53455	Consolidated Bearing Co	Depot Supplies	590.15
148	EFT53229	Continuum Care Australia Pty Ltd	Home Support Services	802.23
149	060708	Corinthian Meats	Mock Crash Event	1,266.00
150	EFT53458	Cornes Toyota	Vehicle Maintenance	569.00
151	EFT53350	Corporate Health Group Pty Ltd	Medical	908.27
152	EFT53231	Corporate Platters	Catering	66.00
153	EFT53586	Corporate Platters	Catering	483.00
154	060692	Council of Education Associations of SA	Thebarton Community Centre Bond Return	55.00
155	EFT53344	Cowandilla Primary School	Oval Maintenance Grant	23,093.24
156	EFT53467	Cubelic & Sons Pty Ltd	Easement Compensation	16,500.00
157	EFT53234	Daimler Trucks Adelaide	Purchase Vehicle	61,484.72
158	EFT53235	Dallas Equipment	Contractor	7,887.00
159	EFT53354	Dallas Equipment	Contractor	1,771.00
160	EFT53472	Dallas Equipment	Contractor	2,640.00
161	EFT53590	Dallas Equipment	Contractor	3,520.00
162	060659	Daniel Uzunovic	Junior Development Grant	200.00
163	EFT53527	Daniels Health Services Pty Ltd	Sharps Containers	50.60
164	EFT53303	Daryl K Warman	Reimburse Volunteer Expenses	26.40
165	EFT53361	David Giersch	Reimburse Volunteer Expenses	27.20
166	EFT53305	David Wass	Reimburse Volunteer Expenses	14.52
167	EFT53663	David Wass	Reimburse Volunteer Expenses	99.00
168	EFT53646	Dearna Stone	Reimburse Volunteer Expenses	11.24

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
169	EFT53516	Debra Oliver	Reimburse Expenses	300.00
170	EFT53295	Department of Planning, Transport and Infrastructure	Street Lighting	20,723.29
171	EFT53652	Department of Planning, Transport and Infrastructure	Street Lighting / Vehicle Searches	22,668.69
172	060667	Dept for Education & Child Development	Thebarton Community Centre Bond Return	435.00
173	EFT53589	Direct Comms Pty Limited	TXT2U Messages	825.22
174	EFT53470	Direct Mix Concrete Sales	Concrete	12,238.28
175	EFT53353	dormakaba Australia Pty Ltd	Building Maintenance	2,131.84
176	EFT53469	dormakaba Australia Pty Ltd	Building Maintenance	2,143.70
177	EFT53549	Downer EDI Works Pty Ltd	Asphalt	1,057.65
178	EFT53409	DWS Advanced Business Solutions	Software Support	1,650.00
179	060709	Elaine Magias	Library Workshop	209.00
180	EFT53506	Eli Murn	Mock Crash Presentation	200.00
181	EFT53355	EMA Legal	Legal Fees	13,158.17
182	EFT53473	EMA Legal	Legal Fees	836.06
183	EFT53356	EMA Legal (Lawyers)	Legal Fees	3,732.96
184	EFT53476	EMA Legal (Lawyers)	Legal Fees	3,507.68
185	EFT53518	Emma Pursche	Reimburse Expenses	452.40
186	EFT53236	EnvisionWare Pty Ltd	Software Maintenance	1,846.15
187	EFT53237	Esar Home Care	Home Support Services	549.93
188	EFT53591	Esar Home Care	Home Support Services	782.41
189	EFT53238	Evright.Com Pty Ltd	Trophy	75.82
190	EFT53474	Expressions SA Pty Ltd	Newspapers	140.00
191	EFT53595	Filipina Network of SA	Sponsorship	5,000.00
192	EFT53241	Flight Centre Ltd	Early Bird Rate Prizes	1,500.00
193	EFT53479	Flightpath Architects Pty Ltd	Heritage Advisory Services	1,064.25
194	EFT53358	Flooring Solutions SA Pty Ltd	Flooring	4,356.00
195	EFT53478	FMG Engineering	Professional Fees	4,950.00
196	EFT53596	Football Federation of SA Inc	Camden Oval Soccer Pitch Contribution	14,735.16
197	EFT53553	Forestville Hockey Club Inc	Thebarton Community Centre Bond Return	1,000.00
198	EFT53592	Forpark Australia (SA)	Playground Equipment	3,645.40
199	EFT53240	Foxtel Cable Television Pty Ltd	Library Connection	210.00
200	EFT53243	Fragglerocc Pty Ltd	Roadworks	21,758.00
201	EFT53357	Fragglerocc Pty Ltd	Roadworks	21,807.67
202	EFT53594	Fragglerocc Pty Ltd	Roadworks	4,459.84
203	EFT53477	Frank Siow Management Pty Ltd	Professional Fees	9,955.00
204	EFT53593	Fresh & Clean	Hygiene Service	2,344.88
205	EFT53480	Frontier Software Pty Ltd	Staff Training	880.00
206	EFT53313	Fulham Utd FC	Thebarton Community Centre Bond Return	1,000.00
207	EFT53202	GEMS Event Management	Staff Training	2,870.00
208	EFT53428	Genee Middleditch	Thebarton Community Centre Bond Return	500.00
209	EFT53246	Genpower Australia Pty Ltd	Generator Service	2,038.58
210	EFT53362	Genpower Australia Pty Ltd	Generator Service	1,477.58
211	EFT53359	G-Force Building & Consulting	Building Maintenance	48,010.60
212	EFT53598	G-Force Building & Consulting	Building Maintenance	82,500.00
213	EFT53245	GGC Earthmovers Pty Ltd	Concrete Recycling	10,290.34
214	EFT53366	Gleam Team Domestic Services	Home Support Services	191.61
215	EFT53485	Gleam Team Domestic Services	Home Support Services	388.24
216	EFT53603	Gleam Team Domestic Services	Home Support Services	191.62
217	EFT53247	Glenelg Contract Bridge Club	Equipment Grant	396.00
218	EFT53627	Glenys O'Brien	Reimburse Expenses	320.45
219	EFT53363	GLG GreenLife Group Pty Ltd	Landscaping	2,090.88
220	060687	Goodstart Early Learning	Thebarton Community Centre Bond Return	120.00
221	060693	Goodstart Early Learning	Thebarton Community Centre Bond Return	435.00
222	EFT53533	Gordon J Tregoning Pty Ltd	Depot Supplies	130.00
223	EFT53365	Grace Records Management (Aust) Pty Ltd	Records Storage	4,075.70
224	060658	Grace Zada-Boatwright	Junior Development Grant	200.00

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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
225	EFT53600	Greek Lyceum of South Australia Inc	Community Grant	700.00
226	EFT53484	Greenan Painters	Painting	781.00
227	EFT53481	Greenhill Engineers Pty Ltd	Professional Fees	2,508.00
228	EFT53244	Greening Australia (SA) Ltd	Landscaping	3,650.90
229	EFT53602	GRH Supplies	Depot Supplies	5,701.51
230	EFT53599	GS Civil	Footpath Works	6,507.60
231	060688	Gymnastics SA Inc	Thebarton Community Centre Bond Return	435.00
232	EFT53486	Hamilton Holden	Vehicle Maintenance	389.00
233	EFT53249	Hays Specialist Recruitment (Aust) Pty Ltd	Temp Staff	6,218.86
234	EFT53367	Hays Specialist Recruitment (Aust) Pty Ltd	Temp Staff	1,813.86
235	EFT53604	Hays Specialist Recruitment (Aust) Pty Ltd	Temp Staff	1,999.24
236	EFT53369	HDS Australia Pty Ltd	Professional Fees	17,987.20
237	EFT53371	Health & Immunisation Management Services	Immunisation Clinics	3,973.53
238	060649	Hellenic Macedonian Cultural Centre	Community Grant	5,000.00
239	EFT53372	Hi-Line Hardware Distributors Pty Ltd	Home Support Services	1,754.70
240	EFT53370	Hilton Hemz	Clothing Alterations	15.00
241	EFT53250	Hoban Recruitment	Temp Staff	294.22
242	EFT53605	Hoban Recruitment	Temp Staff	139.23
243	EFT53251	Hudson Howells	Professional Fees	3,300.00
244	EFT53606	Hudson Howells	Professional Fees	6,600.00
245	060699	Hutt Street Centre	Staff Casual Day Donation	165.85
246	060698	Hy-way Truck Accessories Pty Ltd	Vehicle Maintenance	257.40
247	EFT53314	Icanmed	Thebarton Community Centre Bond Return	500.00
248	EFT53489	Imagination Play	Playground Development	13,823.57
249	EFT53252	Independent Fuels Australia Pty Ltd	Fuel	20,978.87
250	EFT53607	Industrial Brushware	Sweeper Brooms	3,181.39
251	EFT53253	Inlite SA	Lighting	9,900.00
252	EFT53490	Institute of Internal Auditors Aust	Staff Training	865.00
253	EFT53373	Intermode Pty Ltd	Internet Connection	432.87
254	EFT53488	Intermode Pty Ltd	Internet Connection	339.70
255	EFT53487	iSentia Pty Ltd	Media Monitoring	828.74
256	EFT53535	ISS Facility Services Aust Limited	Cleaning	3,811.92
257	EFT53609	J & J Signs Pty Ltd	Signage	688.60
258	060686	J & N Balic	Refund Overpaid Rates	76.05
259	EFT53556	Jana Livaditis	Refund Overpayment	126.70
260	EFT53491	Jasol Australia	Cleaning Chemicals	3,465.01
261	EFT53334	Jason Bury	Reimburse Expenses	60.00
262	EFT53608	Jeffries Garden Soils	Mulch	10,370.00
263	EFT53257	Jet Couriers (Adelaide) Pty Ltd	Couriers	242.58
264	EFT53493	Jet Couriers (Adelaide) Pty Ltd	Couriers	345.52
265	EFT53255	JF Mobile Catering	Catering	2,153.00
266	EFT53667	Jillur Rahman	Thebarton Community Centre Bond Return	500.00
267	EFT53429	Joel Nyanguile	Thebarton Community Centre Bond Return	675.00
268	EFT53256	John C Bested & Associates Pty Ltd	Professional Fees	4,144.20
269	EFT53260	John Kruger	Photography	687.50
270	EFT53376	John Kruger	Photography	449.75
271	EFT53307	John Zivanovic	Reimburse Expenses	150.00
272	EFT53492	Jones Lang LaSalle Infrastructure Advisory Pt Ltd	Professional Fees	2,299.16
273	EFT53610	Jones Lang LaSalle Infrastructure Advisory Pt Ltd	Professional Fees	733.26
274	060664	Joshua Grundel	Junior Development Grant	200.00
275	EFT53254	JPE Design Studio Pty Ltd	Professional Fees	62,007.00
276	EFT53613	Kaebel Leisure Pty Ltd	Playground Equipment	50,319.72
277	060663	Kairo Felix	Junior Development Grant	200.00
278	060684	Karla Thanos	Thebarton Community Centre Bond Return	500.00
279	EFT53441	Katharine Annear	Reimburse Expenses	257.91
280	EFT53259	Kelley Jones Lawyers	Legal Fees	10,079.84

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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
281	EFT53612	Kelley Jones Lawyers	Legal Fees	6,089.20
282	EFT53375	Kellogg Brown & Root Pty Ltd	Professional Fees	6,698.45
283	EFT53496	Kennards Hire Traffic	Plant Hire	250.00
284	EFT53495	Kent Civil Pty Ltd	Roadworks	15,686.00
285	EFT53654	Kerry Taylor	Reimburse Volunteer Expenses	191.76
286	060694	Khaled Bin Hamid	Thebarton Community Centre Bond Return	435.00
287	060685	Kim Garner	Refund Parking Expiation	331.00
288	EFT53374	Kubpower Earthmoving & Construction Equipment Co	Depot Supplies	2,031.98
289	EFT53216	Kym Strelan	Home Advantage Program	1,751.25
290	EFT53337	Kym Strelan	Home Advantage Program	677.75
291	EFT53574	Kym Strelan	Home Advantage Program	1,538.00
292	EFT53615	L&H Lawrence & Hanson	Electrical Supplies	321.64
293	EFT53266	Lakeside Building Solutions	Roadworks	4,684.90
294	EFT53382	Lakeside Building Solutions	Roadworks	6,375.60
295	EFT53501	Lakeside Building Solutions	Roadworks	5,347.65
296	EFT53551	Lalika Change	Refund Overpaid Rates	241.00
297	EFT53616	Land Services Group	Searches	1,108.05
298	EFT53499	Lane Bros Printers Pty Ltd	Printing	978.00
299	EFT53262	Lane Print & Post	Printing	1,576.12
300	EFT53264	LCS Landscapes	Landscaping	63,597.13
301	EFT53379	LCS Landscapes	Landscaping	450,064.13
302	EFT53500	LCS Landscapes	Landscaping	68,266.96
303	EFT53614	LCS Landscapes	Landscaping	2,510.75
304	EFT53265	LGA Asset Mutual Fund	Insurance Excess	1,000.00
305	EFT53381	LGA Asset Mutual Fund	Insurance Premium	102,590.13
306	060661	Liam Pye	Refund Permit Fee	30.00
307	EFT53383	Lifestyle Kitchens	Furniture	1,034.00
308	EFT53315	Linking Futures	Thebarton Community Centre Bond Return	500.00
309	EFT53468	Lio D'Amico	Reimburse Expenses	420.00
310	EFT53588	Lio D'Amico	Reimburse Expenses	150.00
311	EFT53261	Lion's Club of West Beach	Clean Butt Out Bins	420.00
312	060683	Liz Christou	Rainwater Tank Rebate	300.00
313	EFT53377	Local Government Association Mutual Liability Scheme	Insurance Premium	74,031.93
314	EFT53497	Local Government Association of SA	Staff Training	605.00
315	EFT53380	Local Government Information Technology SA Inc	Staff Training	3,954.00
316	EFT53263	Local Government Professionals SA Inc	Staff Training	550.00
317	EFT53378	Local Govt Assoc Workers Compensation Scheme	Renewal of Membership	137,591.30
318	EFT53498	Local Govt Authorised Persons Assoc Inc	Membership	1,750.00
319	060706	Luka Dobrovolski	Junior Development Grant	200.00
320	EFT53297	Lynn Thompson	Reimburse Volunteer Expenses	19.80
321	EFT53268	M & B Civil Engineering Pty Ltd	Roadworks	99,105.50
322	EFT53620	M & B Civil Engineering Pty Ltd	Roadworks	106,866.72
323	EFT53308	M Matarazzo	Refund Overpaid Rates	456.30
324	EFT53269	Magen Pty Ltd	Bins Surrounds	25,850.00
325	EFT53385	Maps Consulting Services Pty Ltd	Professional Fees	20,163.00
326	EFT53221	Mario Ciardiello	Reimburse Volunteer Expenses	11.88
327	EFT53504	Maxima Group Training	Temp Staff	9,306.75
328	EFT53299	Maxima Tempskill	Temp Staff	14,765.65
329	EFT53415	Maxima Tempskill	Temp Staff	3,169.19
330	EFT53656	Maxima Tempskill	Temp Staff	6,879.42
331	EFT53296	Mayor John Trainer	Reimburse Expenses	901.57
332	EFT53412	Mayor John Trainer	Mayoral Allowance	6,603.00
333	EFT53384	Mechanical Vegetation Solutions Pty Ltd	Tree Maintenance	9,630.92
334	EFT53505	Mechanical Vegetation Solutions Pty Ltd	Tree Maintenance	39,300.25
335	EFT53387	Message4U Pty Ltd	Software	233.15
336	060666	Metro (SA Housing) Pty Ltd	Refund Development Fees	64.00

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
337	060700	Mid Murray Council	Dog Impounding Fees	2,243.80
338	EFT53622	Misato Morita	Reimburse Volunteer Expenses	50.30
339	060668	Mission Providence Pty Ltd Elizabeth	Thebarton Community Centre Bond Return	520.00
340	EFT53503	Modern Teaching Aids Pty Ltd	Library Supplies	71.45
341	EFT53621	Moduplay Group Pty Ltd	Playground Equipment	6,490.00
342	060689	Mosh Australia Ltd	Thebarton Community Centre Bond Return	370.00
343	EFT53267	Mt Compass Sand & Loam	Depot Supplies	2,272.72
344	EFT53386	Mt Compass Sand & Loam	Depot Supplies	862.90
345	EFT53316	Music Teachers' Assoc of SA Inc	Thebarton Community Centre Bond Return	1,000.00
346	EFT53509	NCH Australia Pty Ltd	Depot Supplies	839.88
347	EFT53623	Nelson Locksmiths Pty Ltd	Locks	2,219.20
348	EFT53460	Nemelita I Christensen	Reimburse Volunteer Expenses	13.60
349	EFT53483	Neopost Australia Pty Ltd	Service Equipment	756.84
350	EFT53270	Nerissa Nicholson	Reimburse Expenses	150.00
351	EFT53625	Netsolutions Australia Pty Ltd	Computer Equipment	14,828.55
352	EFT53510	News Limited	Advertising	17,227.73
353	EFT53272	Nora Robinson	Reimburse Volunteer Expenses	27.72
354	EFT53511	Norman Waterhouse Lawyers	Legal Fees	14,503.50
355	EFT53626	Norman Waterhouse Lawyers	Legal Fees	2,830.30
356	EFT53271	Nova Group Services Pty Ltd	Bus Stop Works	11,790.90
357	EFT53388	Nova Group Services Pty Ltd	Bus Stop Works	10,672.20
358	EFT53508	Nova Group Services Pty Ltd	Bus Stop Works	7,306.20
359	EFT53624	Nova Group Services Pty Ltd	Bus Stop Works	4,677.31
360	060650	NP Vietnamese Books	Library Magazines	870.30
361	060714	Nunzio Gurastante	Refund Permit Fee	10.00
362	EFT53389	Oaklands Road Mower Centre	Mower Repairs / Purchases	791.00
363	EFT53513	Oakwood Recreation	Footpath Works	1,584.00
364	EFT53392	Online Path Pty Ltd	Promotional Video	890.93
365	EFT53273	Orana Australia Ltd	Home Advantage Program	2,516.68
366	EFT53512	Orana Australia Ltd	Home Advantage Program	1,835.75
367	EFT53274	Order-In Pty Ltd	Milk	112.80
368	EFT53391	Order-In Pty Ltd	Milk	49.68
369	EFT53515	Order-In Pty Ltd	Milk	54.01
370	EFT53628	Order-In Pty Ltd	Milk	54.01
371	EFT53390	Origin Energy Electricity Limited	Power	22,792.34
372	EFT53514	Origin Energy Electricity Limited	Power	75,336.03
373	060677	Origin Energy Services Ltd	Gas Supply	869.32
374	060710	Origin Energy Services Ltd	Gas Supply	719.18
375	060662	Owen Gladly	Junior Development Grant	200.00
376	EFT53277	P & J Sons Building Maintenance	Home Support Services	2,616.79
377	EFT53394	P & J Sons Building Maintenance	Home Support Services	1,344.63
378	EFT53632	P & J Sons Building Maintenance	Home Support Services	1,236.82
379	060712	Pacific Datacom	Electrical Supplies	207.37
380	060651	Pan-Macedonian Assoc of SA Inc	Equipment Grant	1,000.00
381	EFT53276	Peter Van the Party Man	Library Supplies	135.30
382	EFT53635	Phonographic Performance Co of Aust Ltd	Licence Renewal	460.38
383	060669	Photosynthesis	Thebarton Community Centre Bond Return	435.00
384	EFT53517	Pipeline Technology Services	Drainage	7,232.50
385	EFT53397	Platters Plus Catering Pty Ltd	Catering	1,392.70
386	EFT53519	Platters Plus Catering Pty Ltd	Catering	782.20
387	060711	Playground Centre Australia Pty Ltd	Playground Equipment	12,559.80
388	EFT53630	Plumbing & Pipeline Solutions SA Pty Ltd	Plumbing	19,288.50
389	060679	Powerdirect Pty Ltd	Power	70.81
390	EFT53317	Priscilla Thomas	Thebarton Community Centre Bond Return	500.00
391	EFT53396	Pro Bitumen Pty Ltd	Roadworks	1,496.00
392	EFT53636	Pro Bitumen Pty Ltd	Roadworks	18,150.00

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
393	060652	Proactive Lifestyle & Fitness	Workshop	240.00
394	060678	Proactive Lifestyle & Fitness	Workshop	240.00
395	EFT53631	Proactive Lifestyle & Fitness	Workshop	240.00
396	EFT53393	Property & Advisory Pty Ltd	Professional Fees	2,824.25
397	060703	Ranavind Kothi	Refund Parking Permit Fee	30.00
398	EFT53520	Reece Pty Ltd	Irrigation	1,783.74
399	EFT53638	Reece Pty Ltd	Irrigation	208.74
400	EFT53398	Reedbeds Community Centre	Partnership Agreement	12,921.50
401	EFT53639	Reedbeds Community Centre	Partnership Agreement	12,921.50
402	EFT53641	Rentokil Initial Pty Ltd	Pest Control	1,928.87
403	EFT53637	Rentokil Tropical Plants	Indoor Plant Hire	623.05
404	060701	Repco	Depot Supplies	77.99
405	EFT53279	Resource Furniture	Office Furniture	1,272.32
406	EFT53281	Richard N Read	Professional Fees	960.00
407	EFT53642	Ricoh Australia Ltd	Copy Charges	5,685.99
408	EFT53283	Rio Coffee Pty Ltd	Tea & Coffee Supplies	154.65
409	060653	Roads Corporation	Vehicle Searches	38.00
410	EFT53282	Roadshow Films Pty Ltd	Library Film Showing	220.00
411	EFT53640	Roadside Services & Solution	Depot Supplies	1,718.64
412	060705	Roger Bond	Rainwater Tank Rebate	300.00
413	EFT53521	Royal Wolf Trading Australia Pty Ltd	Hire Storage Containers	1,164.90
414	EFT53280	Rundle Mall Plaza Newsagency	Library Magazines	444.28
415	EFT53399	Rundle Mall Plaza Newsagency	Library Magazines	279.81
416	EFT53522	Rundle Mall Plaza Newsagency	Library Magazines	245.18
417	EFT53401	SA Lift & Loaders Pty Ltd	Purchase Loader	107,855.00
418	EFT53647	SA Pathology	Water Testing	762.30
419	060680	SA Power Networks	Power	30,839.60
420	060656	SA Water	Water	1,089.46
421	060702	SA Water	Water	6,982.86
422	060713	SA Water	Water	14,937.47
423	EFT53532	SA Water	Water	46,927.05
424	EFT53408	SA Window Cleaning Pty Ltd	Window Cleaning	4,367.00
425	EFT53318	Safe Pets Safe Families	Thebarton Community Centre Bond Return	500.00
426	EFT53427	Safe Work Practice	Staff Training	638.00
427	EFT53416	Samia Tawadros	Reimburse Volunteer Expenses	55.44
428	EFT53306	Samir Wasif	Reimburse Volunteer Expenses	63.36
429	EFT53548	Samir Wasif	Reimburse Volunteer Expenses	65.28
430	EFT53664	Samir Wasif	Reimburse Volunteer Expenses	65.28
431	060691	SAPCA	Thebarton Community Centre Bond Return	25.00
432	EFT53284	SecureWare Unit Trust	Computer Equipment	660.00
433	EFT53292	Seek Limited	Advertising	186.91
434	EFT53407	Seek Limited	Advertising	186.91
435	EFT53645	SEM Civil Pty Ltd	Roadworks	218,849.15
436	060655	Sensis Pty Ltd	Yellow Pages Listing	30.68
437	EFT53287	Shield Fire Systems	Fire Safety	334.57
438	060654	Shirley Sampson	Reimburse Volunteer Expenses	52.80
439	EFT53290	Slava Ukrainian Cultural Academy	Library Performance	1,400.00
440	EFT53402	Snake Catchers Adelaide	Snake Removal	155.00
441	EFT53400	Solo Resource Recovery	Rubbish Removal	248.16
442	EFT53524	Solo Resource Recovery	Garbage Collection & Waste Disposal	402,583.63
443	060704	Sophia Xanthis	Junior Development Grant	500.00
444	EFT53285	Source Separation Systems Pty Ltd	Compostable Bags	4,760.68
445	060670	South Australian Amateur Soccer Assoc	Thebarton Community Centre Bond Return	75.00
446	EFT53310	South Australian Miniature Enthusiasts	Thebarton Community Centre Bond Return	935.00
447	EFT53404	Southern Cross Protection	Patrol Service	6,409.89
448	EFT53648	Southern Cross Protection	Patrol Service	107.25

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
449	EFT53405	Southern Plasterboard Contracting Pty Ltd	Building Maintenance	187.00
450	EFT53526	Southfront	Professional Fees	16,500.00
451	EFT53403	Space Down Under	Depot Supplies	831.60
452	EFT53528	Sports Medicine Australia - SA Branch	School Holiday Program	35.20
453	EFT53523	St John Ambulance Australia SA Inc	First Aid Training	280.00
454	EFT53530	State Soccer	School Holiday Program	270.00
455	EFT53430	Stitches and Spoons	Thebarton Community Centre Bond Return	417.50
456	EFT53649	Streamline Plumbing SA Pty Ltd	Plumbing	3,643.75
457	EFT53644	Street Furniture Australia Pty Ltd	Bin Enclosures	24,178.00
458	EFT53291	Stumpy Stumps	Grind Stumps	850.00
459	EFT53406	Stumpy Stumps	Grind Stumps	400.00
460	EFT53531	Stumpy Stumps	Grind Stumps	500.00
461	EFT53650	Stumpy Stumps	Grind Stumps	750.00
462	EFT53288	Suburban Transport Services	Taxi Fares	611.42
463	EFT53431	Succulent Design	Thebarton Community Centre Bond Return	500.00
464	EFT53223	Sue Curran	Reimburse Expenses	150.00
465	EFT53529	SUEZ Recycling & Recovery Pty Ltd	Rubbish Removal	631.53
466	EFT53289	Super Sealing	Roadworks	9,190.50
467	EFT53242	Susan Ainslee Frazer	Reimburse Volunteer Expenses	73.92
468	EFT53286	Sync Cabling Solutions Pty Ltd	Lighting	3,157.00
469	EFT53538	Taking Care of Trees	Tree Maintenance	1,237.50
470	EFT53542	Tecon Australia Pty Ltd	Professional Fees	1,320.00
471	060657	Telstra	Telephone	49.39
472	060681	Telstra	Telephone	8,650.56
473	EFT53534	Terrain Group Pty Ltd	Irrigation	403.70
474	EFT53417	Textile Warrior	Library Workshop	598.50
475	EFT53209	The Adelaide Augureys Quidditch Team	Donation	200.00
476	EFT53443	The Adelaide Tree Surgery	Tree Maintenance	2,283.00
477	EFT53352	The Dog & Cat Management Board	Dog Registration Levy	18,705.00
478	EFT53239	The Ergo Centre	Furniture	885.00
479	EFT53475	The Ergo Centre	Furniture	230.00
480	EFT53364	The Good Guys	Electrical Goods	999.00
481	EFT53601	The Good Guys	Electrical Goods	179.00
482	EFT53634	The Paper Bahn	Stationery	7,753.38
483	EFT53629	The Personnel Risk Management Group	Security Checks	127.60
484	060715	The Trademan	Refund Development Fees	39.75
485	EFT53537	TMK Engineering Services	Engineering Services	24,742.30
486	EFT53410	TNPK Staff Pty Ltd	Temp Compliance Staff	11,455.40
487	EFT53301	TNT Express	Courier	195.94
488	EFT53411	Tom's Car Wash	Vehicle Maintenance	2,222.00
489	EFT53294	Tonkin Consulting	Professional Fees	10,771.75
490	EFT53536	Tonkin Consulting	Professional Fees	1,402.50
491	EFT53298	Top Coat Asphalt Contractors Pty Ltd	Roadworks	63,216.19
492	EFT53655	Torrens Safety	Depot Supplies	4,470.56
493	EFT53300	Torrensville Bowling Club Inc	Reimburse Professional Fees	4,675.00
494	EFT53540	Torrensville Bowling Club Inc	Funding for Greens Upgrade	172,012.50
495	EFT53293	Total Construction Surveys Pty Ltd	Survey and Setout	2,103.75
496	EFT53651	Total Construction Surveys Pty Ltd	Survey and Setout	11,374.00
497	EFT53413	Total Tools Thebarton	Depot Supplies	1,018.80
498	EFT53597	Totally Workwear Richmond	Safety Clothing	122.20
499	EFT53541	TPG Telecom	Internet Connection	2,035.00
500	EFT53494	Tracey Beaumont	Catering	787.50
501	EFT53611	Tracey Beaumont	Catering	756.00
502	EFT53539	Tradies Workwear	Safety Clothing	1,203.92
503	EFT53414	Triple Cherry Coffee	Coffee Supplies	250.00
504	EFT53233	Tudor Civil	Roadworks	53,085.13

ACCOUNTS FOR THE MONTH OF OCTOBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
505	EFT53657	United Landscaping	Depot Supplies	2,416.00
506	EFT53666	United Voice	Thebarton Community Centre Bond Return	120.00
507	060690	Unity Housing Company	Thebarton Community Centre Bond Return	1,000.00
508	EFT53543	UrbanVirons Group Pty Ltd	Tree Maintenance	18,261.10
509	EFT53545	Valspar Paint (Australia) Pty Ltd	Paint	1,409.54
510	EFT53482	Vanessa Green	Reimburse Expenses	150.00
511	EFT53302	Veolia Environmental Services	Rubbish Removal	448.15
512	EFT53419	Veri Fire	Fire Safety	4,045.25
513	EFT53544	Veri Fire	Fire Safety	1,529.00
514	EFT53546	Victorian YMCA Community Programming Pty Ltd	Library Program	2,198.90
515	EFT53418	VIP Commercial Cleaning Melrose Park	Window Cleaning	100.00
516	EFT53422	Wallmans Lawyers	Legal Fees	220.00
517	EFT53658	Walter Brooke & Associates Pty Ltd	Professional Fees	5,164.50
518	EFT53426	Waste Management Association of Australia	Staff Training	796.32
519	EFT53547	Wavesound Pty Ltd	Library Supplies	2,065.80
520	EFT53665	WC Convenience Management Pty Ltd	Cleaning	22,986.14
521	EFT53659	Web Safety Pty Ltd	Clothing	938.55
522	060682	WebCentral	Computer Software	110.00
523	EFT53420	West Torrens Historical Society Inc	Donation	1,325.12
524	EFT53660	Westside Services (SA) Pty Ltd	Airconditioner Maintenance	5,748.50
525	EFT53424	Wheelchair Sports Assoc of SA Inc	Library Program	60.50
526	EFT53662	Winc Australia Pty Limited	Stationery	560.34
527	EFT53423	Word Cafe	Advertising	3,368.75
528	EFT53421	Workcomp Pty Ltd	Recruitment	358.00
529	EFT53425	WorkSafe Guardian	Monitoring	1,386.00
530	EFT53550	Workzone Traffic Control Pty Ltd	Traffic Control	6,067.62
531	EFT53304	Worlds Best Specialised Cleaning	Graffiti Removal	2,530.00
532	EFT53661	Worlds Best Specialised Cleaning	Graffiti Removal	4,620.00
533	EFT53368	WR Haslam	Audit Committee Allowance	782.00
534	EFT53275	Zagarine Paxinos	Reimburse Volunteer Expenses	83.16
				\$ 6,398,788.97

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
535	EFT54092	A Noble & Son Ltd	Depot Supplies	1,251.62
536	EFT53758	Abbey Upholstery	Furniture Repairs	77.00
537	EFT53892	Access Hardware Pty Ltd	Building Maintenance	17.68
538	EFT53755	Ace Rent a Car	Vehicle Hire	2,805.00
539	EFT53890	Adami's Sand & Metal	Depot Supplies	806.67
540	EFT53865	Adau Apath	Thebarton Community Centre Bond Return	1,900.00
541	EFT54028	Adelaide Airport Limited	Depot Rent	56,386.02
542	EFT53670	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	9,315.08
543	EFT53754	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	12,712.48
544	EFT53887	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	15,165.20
545	EFT53747	Adelaide Merchandising	Depot Supplies	296.20
546	EFT53888	Adelaide Safety Supplies Pty Ltd	First Aid Supplies	2,706.78
547	EFT53885	Adelaide Signs Group Pty Ltd	Depot Supplies	220.00
548	EFT53883	Adelaide Tools	Tools	290.00
549	EFT53880	Adelaide Unique Surrounds & Distinguished Gardens	Landscaping	4,593.60
550	EFT54033	Adelaide Waste & Recycling Centre	Rubbish Disposal	19,650.54
551	EFT54029	Adshel Street Furniture Pty Ltd	Bus Shelter Maintenance	18,363.40
552	EFT53668	Advam Pty Ltd	Transaction Fees	182.60
553	EFT53752	Advanced Plastic Recycling	Depot Supplies	1,202.30
554	EFT53882	Adventure Playgrounds Pty Ltd	Playground Equipment	33.00
555	EFT53881	AECOM Australia Pty Ltd	Professional Fees	38,068.80
556	EFT53669	Aish Solutions Pty Ltd	Stationery	247.89
557	EFT53811	AJ & CA Mackintosh	Weed Spraying	7,890.12
558	EFT53949	AJ & CA Mackintosh	Weed Spraying	12,393.37
559	EFT54024	All Laundry & Linen Pty Ltd	Contract Linen	169.66
560	EFT54026	Allen Press Pty Ltd	Business Cards	797.50
561	EFT53891	Allsurv Engineering Surveys Pty Ltd	Field Survey	2,750.00
562	EFT54032	Allsurv Engineering Surveys Pty Ltd	Field Survey	1,320.00
563	EFT53749	AlSCO Pty Ltd	Dry Cleaning	37.95
564	EFT53804	Amanda Johnston	Reimburse Expenses	341.80
565	EFT53866	Anatoly Dubinin	Thebarton Community Centre Bond Return	500.00
566	EFT54023	Animal Welfare League SA	Impound Dogs	4,780.00
567	EFT54030	Answering Adelaide Pty Ltd	After Hours Answering Service	625.92
568	060754	Antonia Andonas	Junior Development Grant	500.00
569	EFT53886	API Locksmiths	Keys	38.06
570	EFT53750	Apple Pty Ltd	Computer Equipment	629.20
571	EFT53878	Aqua Techniques	Bore Replacement	29,065.26
572	EFT53757	Aquarium Aid	Library Aquarium Maintenance	109.00
573	EFT53751	Arboregreen Landscape Products	Depot Supplies	1,324.80
574	EFT53884	Arboregreen Landscape Products	Depot Supplies	732.06
575	EFT53748	Artcraft Pty Ltd	Depot Supplies	584.10
576	EFT53879	Artcraft Pty Ltd	Depot Supplies	4,630.69
577	EFT54025	Artcraft Pty Ltd	Depot Supplies	527.25
578	EFT54027	Ascot Welding	Bus Shelters	47,355.00
579	060759	Ashdown Ingram Thebarton	Depot Supplies	568.70
580	EFT54022	Australia Post	Postage	4,931.93
581	EFT53759	Australia Post	Agency Collection Fees	533.29
582	EFT53753	Australia Post	Postage	19,503.42
583	EFT53756	Australian Green Clean	Cleaning	5,938.39
584	EFT54031	Australian Green Clean	Cleaning	693.92
585	EFT54036	B & H Australia Pty Ltd	Audio Visual Equipment	891.00
586	EFT53717	BA & KA Paterson	Building Maintenance	2,039.95
587	EFT53827	BA & KA Paterson	Building Maintenance	1,076.35
588	EFT54102	BA & KA Paterson	Building Maintenance	1,986.49
589	EFT53893	Back Centre & Specialty Seating	Office Furniture	120.00
590	EFT53895	Badge A Minit	Name Badges	1,421.20

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
591	EFT54042	Bakjac Consulting	Professional Fees	550.00
592	EFT53764	Banh Mi Cafe	Catering	205.00
593	EFT53897	Battery World Hilton	Batteries	1,140.00
594	EFT54045	BCE & CJ Electrical	Electrical	40,569.50
595	EFT53671	BDO Audit (SA) Pty Ltd	Auditors	4,125.00
596	EFT53801	Beau Hordacre	Reimburse Volunteer Expenses	40.80
597	EFT53937	Beau Hordacre	Reimburse Volunteer Expenses	40.80
598	EFT53762	Beau Pets	Dog Collars	112.81
599	EFT53763	Belair Turf Management Pty Ltd	Depot Supplies	5,568.75
600	EFT53876	Beltrame Civil Pty Ltd	Roadworks	1,111,721.81
601	060724	Bev McKay	Rainwater Tank Rebate	50.00
602	EFT53900	Bianco Walling Pty Ltd	Depot Supplies	3,553.99
603	EFT54113	BL Shipway & Co Pty Ltd	Depot Supplies	128.92
604	EFT53766	Blackwood Locksmiths	Locks	132.00
605	EFT54049	Blackwood Locksmiths	Locks	1,210.00
606	EFT54040	Blubuilt Constructions Pty Ltd	Camden Oval Upgrade	387,596.08
607	EFT53761	Bob Baker	Reimburse Volunteer Expenses	19.04
608	EFT53760	BOC Limited	Depot Supplies	461.19
609	EFT54034	BOC Limited	Depot Supplies	125.84
610	EFT53898	Body Corporate Physiotherapy Pty Ltd	Professional Fees	1,359.55
611	EFT54044	Bolinda Publishing Pty Ltd	Library Supplies	848.12
612	EFT54043	Bolzon Holdings Pty Ltd	Paint	4,536.00
613	EFT53765	Botten Levinson Lawyers	Professional Fees	1,980.00
614	EFT54039	Bradbrook Lawyers	Staff Training	753.50
615	EFT53925	Brenton Gill	Reimburse Volunteer Expenses	84.00
616	060726	Brittany Pitts	Junior Development Grant	500.00
617	EFT54089	Bucher Municipal Pty Ltd	Vehicle Maintenance	3,564.32
618	EFT54035	Budget Rent a Car Australia	Car Rental	102.85
619	EFT53672	Bundaleer Apiaries	Bee/Wasp Removal	2,462.00
620	EFT54038	Bundaleer Apiaries	Bee/Wasp Removal	528.00
621	EFT53896	Burson Automotive Pty Ltd	Depot Supplies	353.82
622	EFT53867	Buz on Biz	Thebarton Community Centre Bond Return	500.00
623	EFT54047	Cabcharge Australia Pty Ltd	Cab Fares	473.23
624	EFT53770	Calypso Tree Co Pty Ltd	Tree Maintenance	1,485.00
625	EFT54048	Camco SA Pty Ltd	Roadworks	1,252,399.81
626	EFT54021	Camden Community Centre	Loan	48,885.00
627	EFT53907	Cancelled		
628	EFT53905	Canon Australia Pty Ltd	Copier Charges	41.54
629	EFT53678	Carvosso Constructions & Building Services	Building Maintenance	9,801.00
630	EFT53902	Carvosso Constructions & Building Services	Building Maintenance	1,914.00
631	EFT53677	Cash Security Services Pty Ltd	Banking	629.20
632	EFT53901	Cash Security Services Pty Ltd	Banking	689.70
633	EFT54058	CCEP	Professional Fees	1,864.50
634	EFT53875	Charlotte Duff	Cummins Bond Return	400.00
635	EFT53904	Charmans Spray & Powder Equipment	Plant Maintenance	587.78
636	EFT53864	ChildSafe	Thebarton Community Centre Bond Return	500.00
637	EFT54019	Chris Rousvanic	Thebarton Community Centre Bond Return	200.00
638	EFT53775	Chubb Fire & Security Ltd	Security	1,307.97
639	EFT53906	Chubb Fire & Security Ltd	Security	1,205.05
640	EFT54020	Church of Nazarene	Thebarton Community Centre Bond Return	135.00
641	EFT53769	City Circle Newsagents	Library Magazines	53.54
642	EFT54051	City Holden	Vehicle Maintenance	863.25
643	060730	City of Charles Sturt	AdaptWest Coordinator Contribution	11,000.00
644	060733	City of Salisbury	Building Services	10,494.00
645	060752	City of Unley	Brownhill Creek Stormwater Project Contribution	46,200.00
646	060745	City of West Torrens Petty Cash	Petty Cash	3,326.60

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
647	EFT53772	Civil & Environmental Solutions Pty Ltd	Professional Fees	16,187.93
648	EFT53776	Claremont Finance Corporation (Australia) Pty Ltd	Equipment Lease	2,300.07
649	EFT54056	Cleanaway Pty Ltd	Rubbish Disposal	631.62
650	EFT54057	Cleanaway Pty Ltd	Rubbish Disposal	634.48
651	EFT54054	Cleanaway Pty Ltd	Rubbish Disposal	564.99
652	EFT54055	Cleanaway Pty Ltd	Rubbish Disposal	721.49
653	EFT54053	CMA Ecocycle Pty Ltd	Recycling	832.04
654	EFT54046	Coca-Cola Amatil (SA) Pty Ltd	Refreshments	286.23
655	EFT53767	Combined Fire Systems Pty Ltd	Fire Safety	171.60
656	EFT53675	Commercial Food Equipment	Kitchen Supplies	111.00
657	EFT53773	Computers Now Pty Ltd	Computer Equipment	138,221.62
658	EFT53774	Continuum Care Australia Pty Ltd	Home Support Services	1,108.97
659	EFT53909	Cooke Precast Concrete	Depot Supplies	454.30
660	060721	Corey Morton	Refund Crossover Application Fee	29.00
661	EFT54050	Cornes Toyota	Vehicle Maintenance	356.70
662	EFT53676	Coromandel Native Nursery	Plants	2,007.50
663	EFT53908	Corporate Health Group Pty Ltd	Medical	495.00
664	EFT53777	Corporate Platters	Catering	72.60
665	EFT53950	Cr AC Mangos	Elected Members Allowance	5,518.00
666	EFT53961	Cr C O'Rielly	Elected Members Allowance	3,674.00
667	EFT53910	Cr G Demetriou	Elected Members Allowance	6,123.00
668	EFT53966	Cr G Palmer	Elected Members Allowance	6,123.00
669	060753	Cr G Vlahos	Elected Members Allowance	6,123.00
670	EFT53960	Cr Graham Nitschke	Elected Members Allowance	4,458.00
671	EFT54008	Cr J Woodward	Elected Members Allowance	6,123.00
672	EFT53945	Cr Kym McKay	Elected Members Allowance	3,760.05
673	EFT53921	Cr M Farnden	Elected Members Allowance	3,825.00
674	EFT53935	Cr M Hill	Elected Members Allowance	4,286.00
675	EFT53931	Cr R Haese	Elected Members Allowance	4,592.00
676	EFT53998	Cr S Tsiaparis	Elected Members Allowance	3,320.00
677	EFT53976	Cr Steven Ryp	Elected Members Allowance	4,286.00
678	060747	Cr T Polito	Elected Members Allowance	4,898.00
679	EFT53913	Daimler Trucks Adelaide	Vehicle Maintenance	6,371.50
680	EFT53683	Dallas Equipment	Contractor	7,431.05
681	EFT53782	Dallas Equipment	Contractor	3,102.00
682	EFT53916	Dallas Equipment	Contractor	4,961.00
683	EFT54063	Dallas Equipment	Contractor	2,200.00
684	EFT53915	Daly Pressure Cleaner Repairs	Depot Supplies	275.00
685	EFT54114	Daniels Health Services Pty Ltd	Sharps Containers	413.97
686	EFT53681	Database Consultants Australia	Professional Fees	134.20
687	EFT54059	Database Consultants Australia	Professional Fees	1,773.20
688	EFT54012	David Wass	Reimburse Volunteer Expenses	24.48
689	060761	Dejan Ristic	Refund Parking Permit Fee	50.00
690	EFT53781	Design Flow Consulting Pty Ltd	Professional Fees	6,578.00
691	060739	Diane Elizabeth Evans	Compost Bin Rebate	50.00
692	EFT53741	Diane Wolter	Reimburse Volunteer Expenses	80.92
693	EFT53780	Dillons Norwood Bookshop	Library Books	458.94
694	EFT54061	Direct Mix Concrete Sales	Concrete	25,663.26
695	EFT54062	Disa Landscapes	Roadworks	2,429.14
696	EFT53778	Diverse Australia	Library DVD's	467.00
697	EFT53674	Dondi Buttgen	Library Workshop	200.00
698	EFT53779	dormakaba Australia Pty Ltd	Building Maintenance	2,619.87
699	EFT53912	dormakaba Australia Pty Ltd	Building Maintenance	915.86
700	EFT54014	Downer EDI Works Pty Ltd	Asphalt	2,082.30
701	EFT53914	Dutton Adelaide Hills Pty Ltd	Vehicle Maintenance	311.75
702	EFT53992	DWS Advanced Business Solutions	DBA Support	1,650.00

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
703	EFT53787	Easy Pest Supplies	Pest Control	1,080.95
704	EFT53917	Easy Signs	Signage	337.69
705	EFT53785	Edward Street Psychology	Professional Fees	558.80
706	EFT53722	Electoral Commission of SA	Election Progress Payment	15,793.62
707	EFT54139	Electoral Commission of SA	Election Progress Payment	105,694.18
708	EFT53685	EMA Consulting	Professional Fees	848.10
709	EFT53786	EMA Legal (Lawyers)	Legal Fees	10,524.31
710	060717	EnergyAustralia	Gas Supply	397.59
711	EFT53918	Environmental Health Australia (NSW) Inc	Subscription	1,100.00
712	EFT54060	EP Draffin Manufacturing Pty Ltd	Depot Supplies	1,857.57
713	EFT53684	Esar Home Care	Home Support Services	447.97
714	EFT54064	Esar Home Care	Home Support Services	566.73
715	EFT53783	Expressions SA Pty Ltd	Newspapers	170.20
716	060756	Faith Pickard	Junior Development Grant	200.00
717	EFT53790	Ferriwalla	Library Books	44.00
718	EFT53687	Fleet Complete Australia Pty Ltd	Support	545.84
719	EFT53688	Flinders University	Thebarton Community Centre Bond Return	120.00
720	EFT53688	Football Federation of SA Inc	Camden Oval Soccer Pitch Contribution	203,500.00
721	EFT53920	Forpark Australia (SA)	Playground Equipment	28,710.00
722	EFT53686	Foxtel Cable Television Pty Ltd	Library Connection	210.00
723	EFT53792	Fragglerocc Pty Ltd	Roadworks	2,900.21
724	EFT53922	Fragglerocc Pty Ltd	Roadworks	16,483.05
725	EFT54067	Fragglerocc Pty Ltd	Roadworks	1,188.00
726	EFT53788	Frank Siow Management Pty Ltd	Professional Fees	7,247.63
727	EFT54066	Fresh & Clean	Hygiene Service	738.12
728	EFT53789	Freshford Nurseries Pty Ltd	Plants	6,996.00
729	EFT53919	Freshford Nurseries Pty Ltd	Plants	15,455.00
730	EFT53856	Froebel Australia	Thebarton Community Centre Bond Return	120.00
731	EFT54097	Fulton Hogan Industries Pty Ltd	Roadworks	138,176.39
732	EFT54017	G Giamarellos	Refund Overpaid Rates	48.43
733	EFT54130	Geoff Weeks	Reimburse Volunteer Expenses	133.20
734	EFT53690	G-Force Building & Consulting	Building Maintenance	6,441.05
735	EFT53924	G-Force Building & Consulting	Building Maintenance	99,000.00
736	EFT54068	G-Force Building & Consulting	Building Maintenance	110,936.65
737	EFT53841	Gina Senesi	Easement Compensation	20,000.00
738	EFT53930	Gleam Team Domestic Services	Home Support Services	214.75
739	EFT53712	Glenys O'Brien	Reimburse Expenses	168.00
740	EFT53691	GLG GreenLife Group Pty Ltd	Landscaping	3,342.21
741	EFT53926	GLG GreenLife Group Pty Ltd	Verge Mowing	13,174.96
742	EFT54120	Gordon J Tregoning Pty Ltd	Depot Supplies	179.00
743	EFT53929	Grace Records Management (Aust) Pty Ltd	Records Storage	3,781.94
744	EFT54123	Graham Tapscott	Reimburse Volunteer Expenses	134.80
745	EFT53692	Grant's Coach Lines	Bus Hire	803.00
746	EFT53693	Graphic Print Group	Printing	4,939.00
747	EFT54070	Green Steel Supplies Pty Ltd	Depot Supplies	66.03
748	EFT53795	Green Team Shred-Safe	Paper Recycling	792.00
749	EFT53797	Greenan Painters	Painting	5,901.50
750	EFT53927	Greencap NAA Pty Ltd	Professional Fees	15,603.50
751	EFT53794	Greenhill Engineers Pty Ltd	Professional Fees	1,254.00
752	EFT53689	Greening Australia (SA) Ltd	Landscaping	10,991.20
753	EFT53793	Greening Australia (SA) Ltd	Landscaping	1,914.00
754	EFT53923	Greening Australia (SA) Ltd	Landscaping	5,566.00
755	EFT53798	Greenplay Australia Pty Ltd	Landscaping	47,514.50
756	EFT54071	Greenway Turf Solutions	Depot Supplies	528.00
757	EFT54072	GRH Supplies	Depot Supplies	23,123.67
758	EFT53695	Ground Protection Pty Ltd	Depot Supplies	2,794.00

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
759	EFT53932	HDS Australia Pty Ltd	Professional Fees	13,338.60
760	EFT53800	Health & Immunisation Management Services	Immunisation Clinics	4,013.53
761	EFT53679	Heath Dansie	Reimburse Expenses	150.00
762	EFT53697	Hi-Line Hardware Distributors Pty Ltd	Home Support Services	1,447.50
763	EFT53936	Hi-Line Hardware Distributors Pty Ltd	Home Support Services	4,775.00
764	EFT54074	Hilton Hemz	Clothing Alterations	22.00
765	EFT53857	Hindmarsh Plumbing Services	Thebarton Community Centre Bond Return	500.00
766	EFT53696	Hoban Recruitment	Temp Staff	147.12
767	EFT53799	Hoban Recruitment	Temp Staff	185.64
768	EFT53934	Hoban Recruitment	Temp Staff	139.23
769	EFT54075	Hoban Recruitment	Temp Staff	139.23
770	EFT53869	Homeplace Living Supports Inc	Thebarton Community Centre Bond Return	120.00
771	EFT54076	Hood Sweeney Technology Pty Ltd	Computer Equipment	1,822.26
772	EFT53938	Huhtamaki Tailored Packaging (SA) Pty Ltd	Disposal Products	128.07
773	EFT53698	Hypernet Computer Distribution	Computer Equipment	410.00
774	EFT53941	I Am Worthmore	Library Presentation	1,430.00
775	EFT53700	Independent Fuels Australia Pty Ltd	Fuel	22,567.05
776	EFT53940	Industrial Brushware	Sweeper Brooms	1,320.00
777	EFT53699	Instant Windscreens	Vehicle Maintenance	440.00
778	EFT53802	Internode Pty Ltd	Internet Connection	722.85
779	EFT53939	Internode Pty Ltd	Internet Connection	469.60
780	EFT53870	Irene Melville	Thebarton Community Centre Bond Return	500.00
781	EFT54077	iSentia Pty Ltd	Media Monitoring	1,171.94
782	EFT53993	ISS Facility Services Aust Limited	Cleaning	3,811.92
783	060728	J & G Tonkin	Refund Overpaid Rates	126.75
784	EFT53894	J Blackwood & Son Ltd	Depot Supplies	1,940.95
785	EFT53933	James Hay	Reimburse Expenses	60.00
786	060755	James Lin	Junior Development Grant	200.00
787	EFT53942	Jasol Australia	Cleaning Chemicals	1,423.10
788	EFT54037	Jason Bury	Reimburse Expenses	60.00
789	EFT54065	Jason Eagle	Reimburse Expenses	150.00
790	EFT54078	Jeffries Garden Soils	Mulch	4,165.00
791	EFT53796	Jerry Durnin	Reimburse Volunteer Expenses	132.00
792	EFT53928	Jerry Durnin	Reimburse Volunteer Expenses	122.40
793	EFT53702	Jet Couriers (Adelaide) Pty Ltd	Couriers	336.70
794	EFT53943	Jet Couriers (Adelaide) Pty Ltd	Couriers	392.69
795	EFT53701	JF Mobile Catering	Catering	1,776.00
796	EFT54080	John Kruger	Photography	812.50
797	EFT54079	Jones Lang LaSalle Infrastructure Advisory Pt Ltd	Consultants	1,546.82
798	EFT53803	JPE Design Studio Pty Ltd	Consultants	11,440.00
799	EFT53911	JR Devereaux	Reimburse Volunteer Expenses	19.80
800	060729	Karen Fewster	Refund Crossover Application Fee	30.00
801	EFT53944	Kellogg Brown & Root Pty Ltd	Professional Fees	25,918.90
802	EFT53703	Kemps Credit Solutions	Debt Collection	28,999.25
803	EFT53807	Kennards Hire Pty Ltd - Darlington	Plant Hire	295.00
804	EFT54052	Kishor Chand	Reimburse Volunteer Expenses	93.60
805	EFT53806	Kubpower Earthmoving & Construction Equipment Co	Purchase Ride-on Mowers	59,710.90
806	EFT53673	Kym Strelan	Home Advantage Program	732.00
807	EFT53899	Kym Strelan	Home Advantage Program	755.75
808	EFT54041	Kym Strelan	Home Advantage Program	711.50
809	EFT53948	L&H Lawrence & Hanson	Electrical Supplies	223.20
810	EFT54088	Land Services Group	Searches	1,411.15
811	EFT54083	Lane Bros Printers Pty Ltd	Printing	11,743.60
812	EFT54084	Lane Print & Post	Printing	4,514.54
813	EFT53946	Laserworks	Depot Supplies	354.88
814	EFT54085	Laserworks	Depot Supplies	698.50

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
815	EFT54135	Laura De Cicco	Thebarton Community Centre Bond Return	500.00
816	EFT53809	LCS Landscapes	Landscaping	16,209.57
817	EFT54087	LCS Landscapes	Landscaping	12,849.47
818	EFT53947	Leadership Learning Dynamics	Professional Fees	27,379.44
819	EFT53858	Line Dancers of SA	Thebarton Community Centre Bond Return	500.00
820	EFT53808	Living Colour Nursery Pty Ltd	Plants	2,090.00
821	EFT53704	Living Turf	Depot Supplies	4,455.00
822	EFT53810	Living Turf	Depot Supplies	1,545.50
823	EFT54081	Local Government Association of SA	Staff Training	2,926.00
824	EFT54086	Local Government Professionals SA Inc	Staff Training	550.00
825	EFT54082	Lockleys Bowling Club	Equipment Grant	3,300.00
826	EFT53728	Luke Smith	Reimburse Expenses	175.00
827	EFT53996	Lynn Thompson	Reimburse Volunteer Expenses	19.72
828	EFT54090	M & B Civil Engineering Pty Ltd	Roadworks	104,011.76
829	060762	M Taylor	Refund Development Fees	773.00
830	EFT53952	M2 Technology Pty Ltd	Message on Hold	402.60
831	060722	Maggie Ide	Worm Farm Rebate	50.00
832	EFT53859	Mahinga Singh	Thebarton Community Centre Bond Return	1,000.00
833	EFT53812	Major Carpet & Tile	Carpet Cleaning	3,191.10
834	EFT53956	Major Carpet & Tile	Carpet Cleaning	720.72
835	EFT53708	Maps Consulting Services Pty Ltd	Professional Fees	22,222.20
836	EFT53871	Maria Napoli	Thebarton Community Centre Bond Return	500.00
837	EFT53860	Marilyn Aguirre	Thebarton Community Centre Bond Return	500.00
838	EFT53768	Mario Ciardiello	Reimburse Volunteer Expenses	25.84
839	EFT53872	Martha Handakaris	Thebarton Community Centre Bond Return	500.00
840	EFT53705	Mastec Australia Pty Ltd	Depot Supplies	52.45
841	EFT53706	Maxima Group Training	Temp Staff	3,261.24
842	EFT53953	Maxima Group Training	Temp Staff	4,323.25
843	EFT53733	Maxima Tempskill	Temp Staff	31,906.17
844	EFT54002	Maxima Tempskill	Temp Staff	13,269.22
845	EFT53847	Mayor John Trainer	Reimburse Expenses	25.45
846	EFT54122	Mayor John Trainer	Reimburse Expenses	27.20
847	EFT53707	Mechanical Vegetation Solutions Pty Ltd	Tree Maintenance	9,108.00
848	EFT53954	Mechanical Vegetation Solutions Pty Ltd	Tree Maintenance	3,007.15
849	EFT54106	Melvyn Roberts	Reimburse Volunteer Expenses	39.96
850	EFT53709	Message4U Pty Ltd	Software	429.64
851	EFT53951	Metropolitan Machinery Pty Ltd	Vehicle Maintenance	659.14
852	060742	Michael Beresford	Rainwater Tank Rebate	300.00
853	EFT53955	Midfield Food Services Pty Ltd	Catering	371.84
854	060725	Mikayla Sheffield	Junior Development Grant	200.00
855	060743	MM Mahomed Marzook	Thebarton Community Centre Bond Return	500.00
856	EFT53958	Murray Street Metro Pty Ltd	Rubbish Disposal	418.00
857	EFT54091	Nelson Locksmiths Pty Ltd	Locks	538.00
858	EFT53771	Nemelita I Christensen	Reimburse Volunteer Expenses	122.40
859	EFT53903	Nemelita I Christensen	Reimburse Volunteer Expenses	272.00
860	EFT53710	Nespresso Australia	Coffee	266.00
861	EFT53711	Neverfail Springwater Ltd	Spring Water	234.90
862	EFT54093	News Limited	Advertising	11,200.81
863	EFT53815	Newstyle Printing	Printing	1,981.10
864	EFT53814	Norman Waterhouse Lawyers	Legal Fees	4,385.70
865	EFT54094	Norman Waterhouse Lawyers	Legal Fees	15,437.40
866	EFT53959	North East Isuzu	Purchase Vehicle	65,665.05
867	EFT53813	Nova Group Services Pty Ltd	Bus Stop Works	5,522.99
868	EFT54018	O Osman	Thebarton Community Centre Bond Return	500.00
869	EFT53817	Oaklands Road Mower Centre	Mower Repairs / Purchases	1,451.00
870	EFT53962	Objective Corporation Limited	Software	20,900.00

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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
871	EFT53816	Officeworks Superstores Pty Ltd	Stationery	148.00
872	EFT53861	Olivia Anemouri	Thebarton Community Centre Bond Return	500.00
873	060757	Olivia Huggett	Junior Development Grant	200.00
874	EFT53818	Orana Australia Ltd	Home Advantage Program	3,548.85
875	EFT53713	Order-In Pty Ltd	Milk	53.80
876	EFT53820	Order-In Pty Ltd	Milk	53.80
877	EFT53964	Order-In Pty Ltd	Milk	53.95
878	EFT54096	Order-In Pty Ltd	Milk	53.95
879	EFT53963	Origin Energy Electricity Limited	Power	26,508.31
880	EFT54137	Origin Energy Electricity Limited	Power	73,840.14
881	060731	Origin Energy Services Ltd	Gas Supply	559.76
882	EFT53819	Our Earth Pest Control	Pest Control	913.00
883	EFT54095	Our Earth Pest Control	Pest Control	242.00
884	EFT54128	Owen Wheeler	Reimburse Volunteer Expenses	13.60
885	EFT53821	Oxygen Pty Ltd	Professional Fees	22,000.00
886	EFT53826	P & J Sons Building Maintenance	Home Support Services	1,141.80
887	EFT53969	P & J Sons Building Maintenance	Home Support Services	564.52
888	EFT54101	P & J Sons Building Maintenance	Home Support Services	535.05
889	060760	Pacific Datacom	Electrical Supplies	170.48
890	EFT53965	Packwise	Depot Supplies	1,068.57
891	060740	Palf Inc	Thebarton Community Centre Bond Return	500.00
892	EFT54136	Pamela Yalung	Thebarton Community Centre Bond Return	500.00
893	EFT54100	Pan-Arcadian Assoc of South Australia Inc	Equipment Grant	3,000.00
894	EFT53714	Pipeline Technology Services	Drainage	2,090.00
895	EFT53718	Platters Plus Catering Pty Ltd	Catering	731.45
896	EFT53971	Platters Plus Catering Pty Ltd	Catering	1,077.00
897	EFT53823	Plumbing & Pipeline Solutions SA Pty Ltd	Plumbing	21,411.65
898	EFT53828	PMP Distribution	Distribution	1,374.71
899	EFT53970	Polymer Innovations Pty Ltd	Depot Supplies	2,464.81
900	060732	Powerdirect Pty Ltd	Power	747.88
901	EFT53822	Prestige Sports & Earthmoving Constructions Pty Ltd	Playground Equipment	550.00
902	EFT53716	Proactive Lifestyle & Fitness	Workshop	120.00
903	EFT53968	Proactive Lifestyle & Fitness	Workshop	120.00
904	EFT53824	Property & Advisory Pty Ltd	Professional Fees	2,475.00
905	EFT53725	Public Library Services	Library Supplies	1,826.00
906	EFT53715	Pump Technology Services (SA) Pty Ltd	Pump Maintenance	2,497.00
907	EFT54099	Pump Technology Services (SA) Pty Ltd	Pump Maintenance	297.00
908	EFT54105	Reece Pty Ltd	Irrigation	1,779.50
909	EFT53720	Rentokil Initial Pty Ltd	Pest Control	220.00
910	EFT53974	Rentokil Initial Pty Ltd	Pest Control	215.89
911	EFT54104	Rentokil Tropical Plants	Indoor Plant Hire	637.16
912	EFT53719	Resource Furniture	Office Furniture	10,541.52
913	EFT53830	Resource Furniture	Office Furniture	8,922.90
914	EFT54107	Resource Furniture	Office Furniture	8,882.68
915	060723	Rhianan Strangways	Rainwater Tank Rebate	500.00
916	EFT54108	Richard N Read	Professional Fees	600.00
917	EFT53977	Ricoh Australia Ltd	Copy Charges	4,844.65
918	EFT53834	Rio Coffee Pty Ltd	Tea & Coffee Supplies	170.34
919	EFT54109	Roadshow Films Pty Ltd	Library Film Showing	220.00
920	EFT53973	Roadside Services & Solution	Depot Supplies	1,251.80
921	EFT53825	Robert Price	Reimburse Volunteer Expenses	74.80
922	EFT53831	Rocla Pipeline Products	Depot Supplies	845.12
923	EFT53833	Romaldi Constructions Pty Ltd	Lockleys Oval Redevelopment	104,286.60
924	EFT53829	Royal Wolf Trading Australia Pty Ltd	Hire Storage Containers	1,856.25
925	EFT53972	Royal Wolf Trading Australia Pty Ltd	Hire Storage Containers	673.20
926	EFT53721	Rundle Mall Plaza Newsagency	Library Magazines	513.01

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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
927	EFT53832	Rundle Mall Plaza Newsagency	Library Magazines	233.69
928	EFT53975	Rundle Mall Plaza Newsagency	Library Magazines	402.34
929	EFT54069	Ryan Gascoigne	Reimburse Expenses	150.00
930	EFT54117	S & P Graphics	Stationery	433.40
931	EFT53862	SA Council on Intellectual Disability	Thebarton Community Centre Bond Return	120.00
932	EFT54112	SA Local Govt Financial Management Group	Staff Training	195.00
933	EFT53837	SA Mobile Mower Grinders Pty Ltd	Mower Repairs	3,027.75
934	EFT53839	SA Pathology	Water Testing	2,795.10
935	060719	SA Power Networks	Power	32,787.70
936	060734	SA Power Networks	Power	17,370.25
937	060748	SA Power Networks	Power	376.20
938	060718	SA Towing Service	Mock Crash	352.00
939	060736	SA Water	Water	131.00
940	060736	SA Water	Water	-131.00
941	060749	SA Water	Water	1,863.00
942	EFT53843	SA Window Cleaning Pty Ltd	Window Cleaning	5,241.50
943	060737	Safety Barrier Solutions Pty Ltd	Guardrails	14,168.00
944	060750	SafeWork SA	Licence Renewal	358.00
945	EFT53984	Saggese Transport & Crane Services Pty Ltd	Plant Maintenance	646.25
946	060744	Sahr Moyima	Thebarton Community Centre Bond Return	340.00
947	EFT53723	Salamat Mediaforce Pty Ltd	Printing	1,201.57
948	EFT54013	Samir Wasif	Reimburse Volunteer Expenses	130.56
949	EFT54132	Samir Wasif	Reimburse Volunteer Expenses	65.28
950	060727	Savannah Lamming	Junior Development Grant	200.00
951	060741	Scentre Group	Thebarton Community Centre Bond Return	500.00
952	EFT53727	ScrimWorks Pty Ltd	Signage	841.50
953	EFT53840	ScrimWorks Pty Ltd	Signage	841.50
954	EFT53724	SecureWare Unit Trust	Computer Equipment	660.00
955	EFT53991	Seek Limited	Advertising	203.43
956	EFT54119	Seek Limited	Advertising	203.43
957	EFT54115	SEM Civil Pty Ltd	Roadworks	185,595.37
958	060735	Sensis Pty Ltd	Yellow Pages Listing	30.68
959	EFT54111	Smart Systems SA Pty Ltd	Building Maintenance	635.49
960	EFT53981	Solitaire Automotive	Vehicle Maintenance	1,630.00
961	EFT53978	Solo Resource Recovery	Rubbish Removal	310.20
962	EFT54138	Solo Resource Recovery	Garbage Collection & Waste Disposal	479,315.46
963	EFT53986	Sonus Pty Ltd	Professional Fees	3,520.00
964	EFT53983	South Central Trucks	Vehicle Maintenance	952.78
965	EFT53726	Southern Cross Protection	Patrol Service	6,182.40
966	EFT53836	Southfront	Professional Fees	19,437.00
967	EFT53980	Spark Furniture Pty Ltd	Fencing	8,701.00
968	EFT53988	Specialty Fasteners	Depot Supplies	554.74
969	EFT53838	Sports Medicine Australia - SA Branch	First Aid Services	169.40
970	EFT53835	St John Ambulance Australia SA Inc	First Aid Training	2,250.00
971	EFT53979	Starkey Zone	Photography	1,320.00
972	EFT54118	Streamline Plumbing SA Pty Ltd	Plumbing	17,073.33
973	EFT53985	Street Furniture Australia Pty Ltd	Park Furniture	3,267.00
974	EFT54016	Studiosity Pty Ltd	Subscription	3,630.00
975	EFT53842	Stumpy Stumps	Grind Stumps	450.00
976	EFT53990	Stumpy Stumps	Grind Stumps	400.00
977	EFT53989	Suburban Transport Services	Taxi Fares	703.40
978	EFT53987	SUEZ Recycling & Recovery Pty Ltd	Rubbish Removal	712.75
979	EFT53873	Sunitha Jacob	Thebarton Community Centre Bond Return	1,000.00
980	EFT53982	Sunny's Independent Learning	Library Workshop	720.00
981	EFT53791	Susan Ainslee Frazer	Reimburse Volunteer Expenses	76.16
982	EFT54116	Sync Cabling Solutions Pty Ltd	Lighting	7,460.00

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
983	EFT54000	Taking Care of Trees	Tree Maintenance	1,635.00
984	EFT54124	Taking Care of Trees	Tree Maintenance	1,110.00
985	EFT53848	TC Advantage	Depot Supplies	5,841.00
986	EFT53736	TechInSA	Licence to Occupy	1,100.00
987	EFT53737	Tecon Australia Pty Ltd	Professional Fees	792.00
988	EFT53732	Telelink Business Systems Pty Ltd	Phone Accessories	1,340.40
989	060720	Telstra	Telephone	72,060.97
990	060738	Telstra	Telephone	554.66
991	060751	Telstra	Telephone	8,541.54
992	EFT54134	The 7 Effect	Thebarton Community Centre Bond Return	530.00
993	EFT53889	The Adelaide Tree Surgery	Tree Maintenance	2,178.00
994	060746	The Cummins Society	Donation	2,197.22
995	EFT53682	The Department for Correctional Services	Litter Collection	1,155.00
996	EFT53680	The Dog & Cat Management Board	Dog Registration Levy	1,920.00
997	EFT53784	The Ergo Centre	Furniture	460.00
998	EFT53694	The Good Guys	White Goods	546.00
999	EFT53957	The Mack Group	Professional Fees	6,875.00
1000	EFT54103	The Paper Bahn	Stationery	4,608.18
1001	EFT54098	The Personnel Risk Management Group	Security Checks	193.60
1002	EFT53735	Think Human	Professional Fees	15,150.00
1003	EFT53730	TMK Engineering Services	Engineering Services	27,621.01
1004	EFT53731	TNPK Staff Pty Ltd	Temp Compliance Staff	24,515.98
1005	EFT54073	Tom Howard's Crash Repair Service	Vehicle Maintenance	956.52
1006	EFT53846	Tom's Car Wash	Vehicle Maintenance	4,202.00
1007	EFT53729	Tonkin Consulting	Professional Fees	3,979.25
1008	EFT53845	Tonkin Consulting	Professional Fees	4,042.50
1009	EFT53844	Toro Australia Pty Ltd	Purchase Mower	107,560.00
1010	EFT54125	Torrens Safety	Depot Supplies	1,564.53
1011	EFT53734	Torrensville Bowling Club Inc	Reimburse Professional Fees	130,292.25
1012	EFT54121	Total Construction Surveys Pty Ltd	Survey and Setout	15,347.75
1013	EFT53994	Total Tools Thebarton	Depot Supplies	3,233.95
1014	EFT54126	TPG Telecom	Internet Connection	2,035.00
1015	EFT53805	Tracey Beaumont	Catering	1,782.50
1016	EFT54001	Tradies Workwear	Safety Clothing	369.52
1017	EFT53849	Tree Care Machinery	Depot Supplies	1,581.70
1018	EFT54127	Treeclimb SA Pty Ltd	Library Program	1,400.00
1019	EFT53997	Trims	Clothing	413.67
1020	EFT53995	Triple Cherry Coffee	Coffee Supplies	250.00
1021	EFT53999	Trojan Fire Protection Pty Ltd	Fire Testing	432.03
1022	EFT53877	Tudor Civil	Roadworks	269,302.74
1023	EFT53738	UrbanVirons Group Pty Ltd	Tree Maintenance	1,760.00
1024	EFT54003	UrbanVirons Group Pty Ltd	Tree Maintenance	1,039.50
1025	EFT54004	Valspar Paint (Australia) Pty Ltd	Paint	244.11
1026	EFT53739	Veolia Environmental Services	Rubbish Removal	316.18
1027	EFT54110	VicRoads	Vehicle Searches	171.00
1028	EFT53740	VIP Commercial Cleaning Melrose Park	Window Cleaning	100.00
1029	EFT53874	Vishal Patel	Thebarton Community Centre Bond Return	500.00
1030	EFT53850	Vortek Pty Ltd	Easement Compensation	16,335.00
1031	EFT53745	Waste Management Association of Australia	Staff Training	470.00
1032	EFT53851	WAX Design Pty Ltd	Professional Fees	3,498.00
1033	EFT54129	WAX Design Pty Ltd	Professional Fees	4,345.00
1034	EFT53746	WC Convenience Management Pty Ltd	Cleaning	18,810.37
1035	EFT53855	WC Convenience Management Pty Ltd	Cleaning	13,539.76
1036	EFT53852	Web Safety Pty Ltd	Clothing	342.42
1037	EFT54009	Web Safety Pty Ltd	Clothing	798.44
1038	EFT53744	Well Done International	After Hours Contact Centre	294.25

ACCOUNTS FOR THE MONTH OF NOVEMBER 2018

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Payment Total
1039	EFT54011	Well Done International	After Hours Contact Centre	887.81
1040	EFT53743	West Torrens Concert Band	Partnership Agreement	6,000.00
1041	EFT54131	Westside Services (SA) Pty Ltd	Airconditioner Maintenance	37,642.76
1042	EFT53742	Wholesale Plants and Products Pty Ltd	Plants	861.47
1043	EFT54007	Wholesale Plants and Products Pty Ltd	Plants	2,160.40
1044	EFT54133	Willshire Motor Trimmers Pty Ltd	Vehicle Maintenance	350.00
1045	EFT54010	Winc Australia Pty Limited	Stationery	272.25
1046	060758	Women's Safety Services SA	Thebarton Community Centre Bond Return	120.00
1047	EFT54005	Workcomp Pty Ltd	Recruitment	510.40
1048	EFT53854	Workzone Traffic Control Pty Ltd	Traffic Control	634.70
1049	EFT54015	Workzone Traffic Control Pty Ltd	Traffic Control	12,122.84
1050	EFT53853	Worm Affair	Worm Farms	904.72
1051	EFT54006	Wurth Australia	Depot Supplies	53.79
1052	EFT53967	Zagarine Paxinos	Reimburse Volunteer Expenses	95.20
1053	EFT53863	Zahra Fathi	Thebarton Community Centre Bond Return	500.00
				\$ 7,187,961.02

14.5 Taxi Voucher Usage

Brief

This report provides information on Elected Members' taxi voucher usage for the 3 month period to 30 September 2018.

RECOMMENDATION

It is recommended to Council that the report be received.

Discussion

As required by Council resolution, a report on taxi voucher usage is tabled as **Attachment 1** for Elected Member information and review.

Conclusion

For information and review.

Attachments

1. Elected Members Taxi Voucher Usage Report

ELECTED MEMBER TAXI VOUCHER USAGE
3 Months to 30 September 2018

Elected Member	Journey Date	From	To	Cost
Mayor	03.07.18	Goodwood	City	17.96
	03.07.18	City	Goodwood	18.90
	13.07.18	Goodwood	City	15.02
	25.07.18	Goodwood	Adelaide	21.11
	25.07.18	Adelaide	Goodwood	14.39
	03.08.18	Goodwood	Kent Town	20.69
	10.08.18	Goodwood	Adelaide	17.12
	10.08.18	Adelaide	Goodwood	17.54
	15.09.18	Unley	Brooklyn Park	30.56
	15.09.18	Airport	Goodwood	33.92
	29.09.18	Goodwood	Adelaide	16.59
	29.09.18	Adelaide	Goodwood	18.17
		Sub Total		\$241.97
McKay	10.09.18	Arkaba	Torrensville	35.80
		Sub Total		\$35.80
Grand Total				\$277.77

14.6 Elected Members' Telephones

Brief

This report provides information on Elected Members' telephone costs, reimbursements and returns for the period to 30 September 2018, pursuant to the requirements of the *Elected Members Allowances, Facilities, Support and Benefits Policy*.

RECOMMENDATION

It is recommended to Council that report be received.

Discussion

Council policy requires in part that:

- Elected Members complete and sign a pro-forma to show the value of any personal telephone usage that occurred with the form to be returned to finance staff within 21 days; and
- A report on telephone usage be referred quarterly to the Finance and Regulatory Prescribed Standing Committee showing costs, reimbursements and returns completed for each Member.

The required report is included as **Attachment 1**.

Conclusion

Information on Elected Members' telephone costs, reimbursements and returns for the period to 30 September 2018 is presented for review pursuant to the requirements of *Elected Members Allowances, Facilities, Support and Benefits Policy*.

Attachments

1. Elected Members Telephone Report

City of West Torrens
Report of Telephone/Fax Call Costs, Reimbursements and Returns

3 Months Period Ended 30 September 2018

Elected Member	Cost of Calls and Charges	Amount Reimbursed *	Number of Returns Required	Number of Returns Completed	Number of Returns Outstanding
Mayor	23.42	0.00	0	0	0
Cr Haese	1.51	0.00	0	0	0
Cr Palmer	3.95	0.00	0	0	0
Cr C O'Rielly	0.00	0.00	0	0	0
Cr G Vlahos	0.00	0.00	0	0	0
Cr Woodward	0.00	0.00	0	0	0
Cr McKay	0.00	0.00	0	0	0
Cr Demetriou	5.01	0.00	0	0	0
Cr Tsiaparis	0.00	0.00	0	0	0
Cr Mangos	0.22	0.00	0	0	0
Cr Polito	0.07	0.00	0	0	0
Cr Farnden	0.00	0.00	0	0	0
Cr Rypp **	0.00	0.00	0	0	0
Cr Hill **	0.00	0.00	0	0	0
Cr Nitschke **	0.00	0.00	0	0	0

* Amounts involve committed reimbursements for the July 18 to June 19 accounts

** Crs Rypp, Hill and Nitschke do not have a Council supplied phone service

Council policy from 15 March 2015 only requires a return to be lodged if costs have been incurred.

14.7 Register of Allowances and Benefits - 3 Months to 30 September 2018

Brief

This report tables the register of allowances and benefits for Elected Members for the 3 months to 30 September 2018, prepared pursuant to the requirements of Section 79 of the *Local Government Act 1999*.

RECOMMENDATION

It is recommended to Council that the register of allowances and benefits for Elected Members for the 3 months to 30 September 2018, prepared pursuant to the requirements of Section 79 of the *Local Government Act 1999*, be received.

Discussion

The register of allowances and benefits for Elected Members for the 3 month period to 30 September 2018 is included with this agenda for information (**Attachment 1**). All amounts are gross, with reimbursements shown in the second last column.

Conclusion

The register of allowances and benefits for Elected Members for the 3 months to 30 September 2018 is tabled for information.

Attachments

- 1. Register of Allowances and Benefits - 3 Months to 30 September 2018**

Register of Allowances and Benefits for the period from 1 July 2018 to 30 September 2018

Elected Member	Allowance YTD	Phone/Fax & Internet	Vehicle Running Costs	Taxi Fares	Air Fares & Mileage	Training & Conferences	Accomm	Reimburse Expenses	Sundry	Meals & Functions	Reimburse to Council	Total
Mayor	19,809.00	329.24	1,197.51	276.51	0.00	0.00	0.00	299.33	0.00	0.00	0.00	21,911.59
Cr Haese	6,190.00	406.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,596.18
Cr Palmer	6,190.00	257.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-377.68	6,069.61
Cr C O'Rielly	6,190.00	359.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,549.82
Cr Vlahos	6,190.00	284.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,474.67
Cr Woodward	6,190.00	174.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,364.24
Cr McKay	6,190.00	464.67	0.00	0.00	0.00	95.91	0.00	0.00	0.00	0.00	-75.95	6,674.63
Cr Rypp	6,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,190.00
Cr Demetriou	6,190.00	108.87	0.00	79.20	0.00	605.00	278.00	0.00	0.00	0.00	0.00	7,261.07
Cr Hill	6,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,190.00
Cr Mangos	6,190.00	284.76	0.00	0.00	330.29	0.00	0.00	430.38	0.00	0.00	0.00	7,235.43
Cr Tsiaparis	4,952.00	165.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.16
Cr Nitschke	6,438.00	59.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,497.97
Cr Polito	4,952.00	344.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,296.77
Cr Farnden	4,952.00	179.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,131.97
Total	103,003.00	3,419.61	1,197.51	355.71	330.29	700.91	278.00	729.71	0.00	0.00	-453.63	109,561.11

Note: (1) Allowances to Crs. Haese and Hill include payments to each as members of the Mendelson Trust Management Committee. This payment is as a consequence of the Council's role as Trustee and not pursuant to any entitlement under the Local Government Act, 1999 or the Local Government (Members Allowances and Benefits) Regulations 2010.
 (2) Complimentary tickets to SANFL matches at Richmond Oval are made available to Elected Members upon request.

14.8 Credit Card Purchases - July to September 2018**Brief**

This report tables a schedule of credit card payments for the September quarter of 2018.

RECOMMENDATION

It is recommended to Council that the schedule of credit card payments for the September quarter of 2018 be received.

Discussion

A schedule of credit card purchases for the September quarter of 2018 is included with this agenda as attachment 1, pursuant to a resolution of Council on 21 August 2018.

This schedule of purchases was posted to Council's website on 1 November 2018.

20 staff have been issued with Council credit cards. None have been issued to Elected Members.

Conclusion

A schedule of creditor payments for the September quarter of 2018 is provided for Elected Members' information and review.

Attachments**1. Register of Credit and Debit Card Transactions July to September 2018**

City of West Torrens
Register of Credit and Debit Card Transactions
Quarter Ended 30 September 2018

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	27/06/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
2	27/06/2018	Qantas Airways, Mascot	Conference Airfares	370.24
3	27/06/2018	Online Applnc Spares, Fyschwick	Fridge Shelves	139.51
4	27/06/2018	Adelaide Central Mkt	Carparking	6.00
5	27/06/2018	House of Chow, Adelaide	Dinner Function - Mendelson Foundation	609.00
6	27/06/2018	Sports/Medical, Forestville	Equipment Storage	173.80
7	27/06/2018	Generation Next Aust, Burwood	Staff Training	390.00
8	28/06/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
9	28/06/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	30.00
10	28/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	84.67
11	28/06/2018	Aimtell, Inc, CA	Software	68.52
12	28/06/2018	JBHifi.com.au, Chadstone	Library DVDs	118.07
13	28/06/2018	JBHifi.com.au, Chadstone	Library DVDs	43.48
14	28/06/2018	JBHifi.com.au, Chadstone	Library DVDs	33.48
15	28/06/2018	JBHifi.com.au, Chadstone	Library DVDs	26.67
16	28/06/2018	Rebel, Mile End	Library Sporting Equipment	9.99
17	28/06/2018	Woolworths, Hilton	Kitchen Consumables	38.09
18	28/06/2018	Miele Australia, Knoxfield	Dishwasher	699.00
19	29/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	32.86
20	29/06/2018	Ezi*ezydvd, Helensvale	Library DVDs	29.47
21	29/06/2018	Haigh Retail, Parkside	Gift for Guest Speaker	309.15
22	2/07/2018	South Australian Jockey, Morphettville	CHSP Meal	438.50
23	3/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
24	3/07/2018	Motor Vehicle Reg, Parap	Vehicle Searches	13.00
25	3/07/2018	Semaphore Palais Hot, Semaphore	Active Ageing Meal	202.00
26	3/07/2018	Post Hilton Plaza	Gift Bags	25.49
27	4/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
28	4/07/2018	SA Group Enterpris, Underdale	Magazine Subscription	54.00
29	4/07/2018	Planning Institute, Barton	Staff Training	180.00
30	4/07/2018	EB *KelledyJonesLawyer, Richmond	Conference Registration	95.91
31	5/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	35.00
32	5/07/2018	Service SA Regency Park	Trailer Registration and Inspection	104.00
33	5/07/2018	Wilson Parking, Adelaide	Carparking	10.08
34	5/07/2018	Paypal *Tates Toys	Library School Holiday Program	114.95
35	5/07/2018	SP*Educational Stem, Beeliar	Library School Holiday Program	120.00
36	5/07/2018	SP*Educational Stem, Beeliar	Library School Holiday Program	180.00
37	6/07/2018	City of Adelaide	Carparking	8.40
38	7/07/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.46
39	7/07/2018	News Digital Subs Surry Hills	Advertiser on-line Subscription	28.00
40	8/07/2018	Online Appliance Par, Mortdale	Dishwasher Parts	29.75
41	9/07/2018	Industrial Fittings, Wingfield	Vehicle Maintenance	182.54
42	10/07/2018	WRC Training, Adelaide	Staff Training	110.00
43	10/07/2018	Upk Pirie	Carparking	11.00
44	11/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
45	11/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
46	11/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
47	11/07/2018	Case Store Pty Ltd, Mascot	iPad Case	129.90
48	11/07/2018	Clickdesk, CA	Live Chats SAAS	366.26
49	11/07/2018	Campbells Cash & Carry, Nth Plympton	Milk & Spring Water	194.76
50	11/07/2018	Kennards Hire, Seven Hills	Library School Holiday Program Toilet Hire	295.00
51	12/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
52	12/07/2018	Coles, Kurralta Park	Active Ageing Supplies	61.14
53	13/07/2018	JBHifi.com.au, Chadstone	Library DVDs	-3.00
54	13/07/2018	JBHifi.com.au, Chadstone	Library DVDs	-5.00
55	13/07/2018	JB Home, Mile End	Phone Covers	79.90
56	13/07/2018	Upk Wyatt, Adelaide	Carparking	30.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
57	13/07/2018	City of Adelaide	Carparking	8.40
58	14/07/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
59	16/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
60	16/07/2018	Motor Vehicle Reg, Parap	Vehicle Searches	14.00
61	16/07/2018	Facebk D6UMRGWDJ2, Irl	Facebook Advertising	57.93
62	16/07/2018	Facebk D6UMRGWDJ2, Irl	Facebook Advertising	2.31
63	16/07/2018	AGD - Safework SA, Keswick	Licence Renewal	79.50
64	17/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	251.70
65	17/07/2018	News Digital Subs, Surry Hills	Adelaide Now Subscription	28.00
66	17/07/2018	Adelaide Central Mkt	Carparking	30.00
67	18/07/2018	Active Ageing Aust, Marleston	Membership	187.00
68	18/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	16.70
69	18/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	104.90
70	18/07/2018	SA Govt Payments Serv, Regency Park	Bus Inspection	271.00
71	18/07/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
72	19/07/2018	Woolworths, Hilton	Active Ageing Supplies	62.02
73	19/07/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
74	20/07/2018	Algolia Essential Pla, CA	Software Annual Maintenance	159.64
75	20/07/2018	MSY Technology SA, Nth Plympton	IT Equipment	115.14
76	20/07/2018	MSY Technology SA, Nth Plympton	IT Equipment	20.20
77	21/07/2018	Secure Parking Adelaide	Carparking	22.55
78	21/07/2018	City of Adelaide	Carparking	8.40
79	21/07/2018	City of Adelaide	Carparking	8.40
80	22/07/2018	Telstra Bill Payment, Melbourne	Phone	30.95
81	23/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
82	23/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
83	23/07/2018	Adelaide Merchandising, Marleston	Trolley	411.00
84	23/07/2018	Paypal *RJ Miles Au	Library Books	19.30
85	24/07/2018	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
86	24/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	391.25
87	24/07/2018	City Holden, Mile End South	Vehicle Maintenance	70.00
88	24/07/2018	The Australian Airport, Brisbane	Staff Training	2,002.65
89	24/07/2018	Ezi*ezydvd, Helensvale	Library DVDs	100.91
90	25/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
91	25/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
92	25/07/2018	Dan Murphys, Torrensville	Supplies for Art Exhibition Launch	375.60
93	25/07/2018	Art to Art (SA) Pty, West Beach	Library Workshop Supplies	128.80
94	25/07/2018	Case Store Pty Ltd, Mascot	iPad Case	129.90
95	25/07/2018	Ikea Adelaide	Depot Supplies	54.25
96	26/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
97	26/07/2018	Woolworths, Hilton	Art Exhibition Catering	115.63
98	26/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	25.85
99	26/07/2018	Qantas Airway, Mascot	Membership	540.00
100	27/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
101	27/07/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	31.00
102	27/07/2018	Coles, Plympton	Active Ageing Catering	107.74
103	27/07/2018	Unity Group Ht Pl, West Beach	SALA Exhibition Supplies	6.00
104	27/07/2018	Unity Group Ht Pl, West Beach	SALA Exhibition Supplies	85.90
105	27/07/2018	Wilson Parking, Adelaide	Carparking	29.00
106	27/07/2018	Jetwave Industrial, Keswick	Vehicle Maintenance	105.60
107	27/07/2018	News Pty Ltd, Subscript, Surry Hills	Library Newspaper Subscription	120.00
108	27/07/2018	My Coffee Shop, Pyrmont	Coffee Machine Supplies	214.30
109	28/07/2018	Aimtell Inc, CA	Software	68.14
110	28/07/2018	Qantas Airway, Mascot	Conference Airfares	158.01
111	30/07/2018	COTA SA, Adelaide	Zest Fest Registration	132.00
112	30/07/2018	Australian Refrigerera, Box Hill	Licence Renewal	219.00
113	30/07/2018	Upark Topham, Adelaide	Carparking	12.00
114	30/07/2018	Regional Express, Mascot	Conference Airfares	172.28
115	31/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
116	31/07/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
117	31/07/2018	Ikea Adelaide	Art Prize Launch Supplies	97.92
118	31/07/2018	Booktopia Pty Ltd, Lidcombe	Library Books	79.05
119	31/07/2018	Officeworks, Keswick	Stationery	89.94
120	31/07/2018	Joy Phone Austral, Hindmarsh	Mobile Phone Cover	50.00
121	31/07/2018	Qantas Airway, Mascot	Conference Airfares	552.52
122	31/07/2018	News Pty Ltd, Subscript, Surry Hills	Library Newspaper Subscription	150.00
123	31/07/2018	Ezi*Ezydvd, Helensvale	Library DVDs	288.61
124	31/07/2018	The Brompton Hotel	Luncheon	62.00
125	31/07/2018	Wilson Parking, Adelaide	Carparking	17.13
126	1/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
127	1/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	49.00
128	1/08/2018	Eltron, Thebarton	Depot Supplies	210.10
129	1/08/2018	Auto Park Pty Ltd, Adelaide	Carparking	18.27
130	2/08/2018	Coles, Plympton	Active Ageing Catering	87.01
131	2/08/2018	Torrensville Chemmart	First Aid Supplies	28.05
132	2/08/2018	Woolworths, Hilton	Art Exhibition Supplies	48.00
133	2/08/2018	Commercial Food Equip, Hilton	General Supplies	37.00
134	2/08/2018	Upk Pirie, Adelaide	Carparking	11.00
135	2/08/2018	Evernote, Zurich	Software Licence	89.99
136	2/08/2018	Dan Murphys Online, Bella Vista	Council Supplies	191.88
137	2/08/2018	The Good Guys, Mile End	Kitchen Appliances	218.95
138	3/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
139	3/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
140	3/08/2018	JB Home Mile End	Library Resource Collection	102.75
141	3/08/2018	Upark Topham, Adelaide	Carparking	12.00
142	3/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	39.65
143	3/08/2018	Woolworths Online Bella Vista	Catering/Kitchen Supplies	326.20
144	4/08/2018	News Digital Subs Surry Hills	Advertiser on-line Subscription	28.00
145	6/08/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.46
146	7/08/2018	Total Tools, Thebarton	Tools	125.45
147	7/08/2018	Isubscribe Pty Ltd, Sydney	Library Magazines	65.00
148	8/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
149	8/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	23.95
150	8/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	48.80
151	8/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	11.50
152	8/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	160.70
153	8/08/2018	Electric Bug Pty Ltd, Ridleyton	Vehicle Maintenance	54.00
154	8/08/2018	Woolworths, Hilton	Council Supplies	136.00
155	8/08/2018	Wilson Parking, Adelaide	Carparking	5.04
156	8/08/2018	Institutepeu	Staff Training	1,485.00
157	9/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
158	9/08/2018	Coles, Plympton	Active Ageing Friday	75.16
159	9/08/2018	Qantas Airways, Mascot	Conference Airfares	394.82
160	9/08/2018	Amazon Mktpc, Sydney South	Computer Equipment	111.22
161	9/08/2018	JB Hi Fi, Oaklands Park	Library CDs	958.32
162	9/08/2018	LGA Congress 2018, Canberra	Staff Training	160.00
163	9/08/2018	Sprout Social, IL	Software Subscription	1,765.89
164	10/08/2018	Formsite.com IL	Software Subscription	1,407.33
165	13/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
166	13/08/2018	Motor Vehicle Reg, Parap NT	Vehicle Searches	14.00
167	13/08/2018	JBHiFi.Com.au, Chadstone	Library DVDs	80.92
168	13/08/2018	Officeworks, Mitchell Park	Stationery	16.33
169	13/08/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
170	14/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	330.65
171	14/08/2018	Ezi*Ezydvd, Helensvale	Library DVDs	136.88
172	14/08/2018	Industrial Fittings, Wingfield	Plant Maintenance	28.27
173	14/08/2018	News Digital Subs, Surry Hills	Adelaide Now Subscription	28.00
174	15/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
175	15/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
176	15/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
177	15/08/2018	Case Store Pty Ltd, Mascot	iPad Cases	369.80
178	15/08/2018	DRI DOKSoft, DEU	Software	622.86
179	15/08/2018	Herman Group, Pty Ltd, Richmond	100th Birthday Gift	59.95
180	16/08/2018	Coles, Plympton	Active Ageing Catering	104.31
181	16/08/2018	Rebel Mile End	Library Sports Collection Items	119.97
182	16/08/2018	JB Hi Fi, Mile End	Library CDs	53.89
183	16/08/2018	JB Hi Fi, Mile End	Library DVDs	873.21
184	16/08/2018	Bunnings, Mile End	Depot Supplies	27.98
185	17/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
186	17/08/2018	Bunnings, Mile End	Maintenance Supplies	71.34
187	17/08/2018	Bunnings, Mile End	Maintenance Supplies	293.40
188	17/08/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
189	20/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
190	20/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
191	20/08/2018	Algolia Essential Pl, CA	Software	160.16
192	20/08/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
193	20/08/2018	Australian Library, Deakin	Staff Training	10.00
194	21/08/2018	Freshwater Systems, Hilton	Depot Supplies	179.40
195	21/08/2018	Fasteners Australia, Mile End	Depot Supplies	73.66
196	22/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
197	22/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
198	22/08/2018	Asteron Holdings, Braddon	Conference Accommodation	360.00
199	22/08/2018	Asteron Holdings, Braddon	Conference Accommodation	-180.00
200	23/08/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	50.00
201	23/08/2018	Woolworths, Hilton	Home Support Cleaning Equipment	37.96
202	23/08/2018	Coles, Plympton	Active Ageing Friday	84.74
203	23/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	221.80
204	24/08/2018	Paypal *Balkan Book	Library Books	495.50
205	24/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	158.70
206	24/08/2018	Upark Topham, Adelaide	Carparking	12.00
207	25/08/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	44.00
208	27/08/2018	Campbells Cash & Carry, Nth Plympton	Milk	144.77
209	27/08/2018	Upark Topham, Adelaide	Carparking	15.00
210	27/08/2018	Trybooking Kesab Envir Online	KESAB Annual Breakfast	170.60
211	28/08/2018	GM Cabs Pty Ltd, Mascot	Cab Fares	84.00
212	28/08/2018	Aimtell Inc, CA	Software	68.59
213	28/08/2018	Booktopia Pty Ltd, Lidcombe	Library Books	69.70
214	28/08/2018	Paypal *Balkan Book	Library Books	-50.00
215	28/08/2018	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	49.95
216	28/08/2018	Telstra Bill Paymnt, Melbourne	Phone	1,300.00
217	28/08/2018	Upk Wyatt, Adelaide	Carparking	8.00
218	28/08/2018	Seton, Greystances	Keycard Holders	66.00
219	29/08/2018	Walkley International, South Wharf	25 Year Service Gift (part reimbursed)	849.50
220	29/08/2018	Bear Brass, Southbank	Conference Expenses	26.50
221	30/08/2018	Beaupets, Mulgrave	Dangerous Dog Collar	284.33
222	30/08/2018	Coles, Plympton	Active Ageing Catering	79.93
223	30/08/2018	Bunnings, Mile End	Depot Supplies	58.72
224	30/08/2018	RPS Hardware, Melbourne	Conference Expenses	126.50
225	30/08/2018	Suburban Taxi, Kilburn	Cab Fares	17.84
226	30/08/2018	Taxi Epay, West Melbourne	Cab Fares	69.32
227	30/08/2018	Pullman Melbourne	Conference Accommodation	714.17
228	30/08/2018	Coles, Plympton	Library Movie Night Supplies	170.28
229	30/08/2018	Auto Park Pty Ltd, Adelaide	Carparking	18.27
230	31/08/2018	Quay West Suites, Southbank	Conference Accommodation	1,633.00
231	31/08/2018	Barossa Motor Lodge, Tanunda	Conference Accommodation	695.00
232	1/09/2018	News Digital Subs Surry Hills	Advertiser on-line Subscription	28.00
233	2/09/2018	Telstra Bill Paymnt, Melbourne	Phone	31.05
234	2/09/2018	AGL Sales Pty Ltd, Sydney	Power Supply	420.00
235	3/09/2018	Pond5, Dublin	Software	102.00
236	4/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
237	4/09/2018	Wilson Parking, Adelaide	Carparking	19.00
238	4/09/2018	BP OTR Grouper, Adelaide	Catering	40.95
239	5/09/2018	AFSA/PPSR, Barton	Vehicle Searches	2.00
240	5/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
241	5/09/2018	Case Store Pty Ltd, Mascot	iPad Cases	679.70
242	5/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	331.25
243	5/09/2018	JB Hi Fi, Oaklands Park	Library DVDs	788.56
244	5/09/2018	Teacherspayteachers.co, NY	Armistice Day Program Supplies	7.18
245	6/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
246	6/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
247	6/09/2018	Bunnings, Mile End	Community Garden Supplies	109.42
248	6/09/2018	Coles, Plympton	Active Ageing Catering	84.03
249	6/09/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.46
250	7/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
251	7/09/2018	Campbells Cash & Carry, Nth Plympton	Milk & Spring Water	60.34
252	7/09/2018	Bunnings, Mile End	Depot Supplies	13.50
253	7/09/2018	City of Adelaide	Carparking	8.40
254	8/09/2018	Google.com.au	Rates Capping Google Ads	395.67
255	9/09/2018	SP*Breakout Incorpor, NY	Armistice Day Program Supplies	454.74
256	9/09/2018	SP*Breakout Incorpor, NY	Armistice Day Program Supplies	454.74
257	10/09/2018	AFSA/PPSR, Barton	Vehicle Searches	2.00
258	10/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
259	10/09/2018	Officeworks, Mitchell Park	English Class Crèche Supplies	88.52
260	10/09/2018	Campbells Cash & Carry, Nth Plympton	Milk & Spring Water	150.86
261	10/09/2018	Bunnings, Mile End	Cleaning Equipment	12.00
262	10/09/2018	K & A Cleaning Sppls, Nth Plympton	Cleaning Equipment	129.00
263	11/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
264	11/09/2018	Upark Topham, Adelaide	Carparking	18.00
265	11/09/2018	Dr Paul Lam Tai, Narwee	Membership for Active Ageing	45.00
266	11/09/2018	News Digital Subs, Surry Hills	Adelaide Now Subscription	28.00
267	11/09/2018	Adelaide Airport	Carparking	18.00
268	12/09/2018	Quicktapsurvey, Toronto	Survey Tool for Media Events	529.21
269	12/09/2018	Officeworks, Keswick	iPhone Case	49.00
270	12/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	109.50
271	12/09/2018	J Roberts & Sons Pty, Edwardstown	Sharps Containers	225.00
272	12/09/2018	Asteron Holdings, Pty Ltd, Braddon	Conference Expenses	19.00
273	13/09/2018	Queensland Govt2, Brisbane	Vehicle Searches	100.00
274	13/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
275	13/09/2018	Upark Topham, Adelaide	Carparking	23.00
276	13/09/2018	Drake Supermarket, Torrensville	Active Ageing Catering	125.99
277	13/09/2018	Coles, Plympton	Active Ageing Catering	78.75
278	13/09/2018	Bluecats, North Sydney	Software	202.61
279	13/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	244.45
280	13/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	187.15
281	13/09/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
282	13/09/2018	Auto Park Pty Ltd, Adelaide	Carparking	15.22
283	14/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
284	14/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
285	14/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
286	14/09/2018	Panapower Pty Ltd, Archerfield	Batteries	614.08
287	14/09/2018	Bunnings, Mile End	Depot Supplies	174.20
288	14/09/2018	Electrical Home Aids, Hilton	Cleaning Equipment	159.80
289	14/09/2018	Bunnings, Mile End	Cleaning Equipment	17.96
290	15/09/2018	Spotlight, Mt Barker	Beare Ave Reserve Plaque Unveiling	19.99
291	16/09/2018	Coles, Kurralta Park	Weigall Oval Launch	63.11
292	16/09/2018	BP Hilton	Weigall Oval Launch	8.38
293	17/09/2018	Woolworths, Hilton	Weigall Oval Launch	39.70
294	18/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
295	18/09/2018	JB Hi Fi, Oaklands Park	Library DVDs	860.89
296	18/09/2018	Telstra Bill Paymnt, Melbourne	Reimburse Internet Connection	59.95

Ref. No.	Payment Date	Payee	Purchase Description	Amount
297	19/09/2018	SP *International Day, Sumner	International Day of People with disabilities Kits	610.00
298	19/09/2018	Kmart, Kurralta Park	Library Toys and Costumes	334.00
299	19/09/2018	Kmart, Kurralta Park	Library Books	343.00
300	19/09/2018	Paypal *SNBC.GR/UK	Library Books	92.90
301	20/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
302	20/09/2018	Coles, Plympton	Active Ageing Catering	77.96
303	20/09/2018	Algolia Essential, CA	Web Search Tool	161.06
304	20/09/2018	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	120.00
305	20/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	226.61
306	20/09/2018	Wilson Parking, Adelaide	Carparking	10.08
307	21/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
308	24/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
309	24/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
310	24/09/2018	City Holden, Mile End South	Vehicle Service	280.00
311	24/09/2018	Hanna Instruments, Keysborough	Depot Supplies	320.38
312	24/09/2018	Telstra Bill Paymnt, Melbourne	Phone	30.95
313	24/09/2018	JBHifi.com.au, Chadstone	Library Youth Area PlayStation Controllers	246.99
314	24/09/2018	EB *SirsiDynix COSA Co, Richmond	Conference Registration	1,084.60
315	25/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	284.00
316	25/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	169.94
317	25/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	125.05
318	29/09/2018	News Digital Subs Surry Hills	Advertiser on-line Subscription	28.00

14.9 Form of the Council Budget and Annual Business Plan 2019/20

Brief

This report proposes the form of the budget and annual business plan of Council for 2019/20, along with the process to be used by Council to review budget related documentation.

RECOMMENDATION(S)

It is recommended to Council that:

1. The budget and annual business plan for 2019/20 be in a similar form to that presented in 2018/19, incorporating:
 - A summary to explain key aspects of the document;
 - Strategic fundamentals that underpin the budget;
 - Forward estimates and the 10 year financial plan;
 - Capital and operational budget information;
 - Information on rates and rate modelling; and
 - Summary financial statements.
2. A meeting of the Council be used, as occurred in 2018/19, rather than a special public meeting for interested persons to ask questions and make submissions on the draft budget and annual business plan of the Council.
3. A similar process be used by Council otherwise to deal with the review of budget and related documentation for 2019/20 as occurred in 2018/19, incorporating:
 - Preparation of a summary of the budget and annual business plan for community consultation; and
 - A special meeting of the Finance and Regulatory Prescribed Standing Committee (or equivalent) involving all Elected Members.

Introduction

This report proposes the form of the upcoming budget and annual business plan for 2019/20, pursuant to the requirements of Section 123(12) of the *Local Government Act 1999*, along with the process to be used by Council to deal with the review of budget and related documentation.

Discussion

Section 123(12) of the *Local Government Act 1999* requires that the form of the budget and annual business plan be determined by the Council.

It is proposed that the form of the 2019/20 budget and annual business plan be on a similar basis to that presented for 2018/19. This will involve a combined budget and annual business plan that includes:

- An 'executive summary' to explain key aspects of the document;
- Strategic fundamentals that underpin the budget, including information from Council's community plan;
- Forward estimates and the 10 year financial plan of the Council;
- A capital budget, including commentary and detailed information on the full capital works program;
- Operational budget information, including commentary, financial details and information on objectives, key activities, performance measures and budget highlights;
- Information on rates and rate modelling; and

- Summary financial statements, including those required by Regulation 13 of the *Local Government (Financial Management) Regulations 2011*.

A workshop is being considered for Elected Members in early 2019, the outcome of which may be taken into account in the framing of the draft budget presented to Council.

As in 2018/19, recommendations will not be included in the documentation; rather they will be a part of the report to Council that accompanies the budget and annual business plan.

The form of the document will meet all requirements of the *Local Government Act 1999* and the *Local Government (Financial Management) Regulations 2011*.

It is also intended, in keeping with requirements under the *Local Government Act 1999* and the *Local Government (Financial Management) Regulations 2011* that a summary of the budget and annual business plan be prepared for community consultation. It is intended that this be in a similar form to the document used in 2018/19.

A process to consider and review budget related documentation similar to that used for 2018/19 is proposed, to include:

- Use of the Finance and Regulatory Prescribed Standing Committee (or equivalent); and
- All Elected Members being a part of the process.

It is proposed that a meeting of the Council be used, as occurred in 2018/19, rather than a special public meeting for interested persons to ask questions and make submissions on the draft budget and annual business plan of the Council. This is permissible under Section 123(4)(i) of the *Local Government Act 1999*, with the legislation stating that a public notice is needed to invite interested persons to attend:

"a meeting of the council to be held on a date stated in the notice at which members of the public may ask questions, and make submissions, in relations to the matter for a period of at least one hour".

Key budget dates are listed in **Attachment 1**.

Conclusion

This report proposes the form of the upcoming budget and annual business plan for 2019/20, pursuant to the requirements of Section 123(12) of the *Local Government Act 1999*, along with the process to be used by Council to deal with the review of budget and related documentation.

Attachments

1. Key Dates Budget 2019-20

KEY DATES - BUDGET 2019/20

Day	Date	Type of Meeting	Purpose of the Meeting
Tue	5-Feb-19	Council	To consider fees and charges for 2019/20.
Tue	2-Apr-19	Special*	To consider the first draft of the 2019/20 budget.
Tue	9-Apr-19	Special	Ongoing consideration of the 2019/20 budget. 7:00pm start.
Thu	11-Apr-19	Special	Ongoing consideration of the 2019/20 budget. 7:00pm start.
Tue	16-Apr-19	Special*	To finalize draft budget for community consultation, along with AB plan, etc.
Tue	4-Jun-19	Council	Community consultation meeting.
Tue	18-Jun-19	Council	To consider any further community feedback and changes to the proposed budget.
Tue	2-Jul-19	Council	To adopt the budget and AB Plan, and declare the rates.

* Following the Council meeting

14.10 Budget Review - September 2018

Brief

This report provides details of changes proposed to the 2018/19 budget, following completion of the budget review for September 2018.

RECOMMENDATION

It is recommended to Council that the budget review changes for September 2018 be adopted pursuant to Regulation 9 of the *Local Government (Financial Management) Regulations 2011*.

Introduction

This report proposes changes to the 2018/19 budget and requires adoption by Council pursuant to Regulation 9 of the *Local Government (Financial Management) Regulations 2011*.

Discussion

Key changes to the 2018/19 budget are highlighted below.

Operational Income

An operational income budget reduction of \$368,979 is proposed, as itemised in **Attachment 1**, the key changes being:

- A reduction in Grants Commission income which was paid in advance in 2017/18 of \$991,628 (fully offset by an adjustment to reserves);
- An increase of \$397,546 in rate and rate equivalent income, reflecting better than expected growth and the under-estimation of airport income;
- An increase of \$304,655 in supplementary road funding for the upgrades of George Street and West Thebarton Road (offset by an increase in the capital works budget);
- A reduction of \$60,000 in lease income associated with the conclusion of lease arrangements with Merlin Software;
- A reduction of \$14,127 in Cummins House income, given Council's association with the property is coming to an end.

Operational Expenditure

An operational expenditure budget increase of \$702,321 is proposed, as itemised in **Attachment 1**, the key changes being:

- An increase of \$211,023 in depreciation associated with the new depot building;
- The reinstatement of \$200,000 in community grant and aged care funding that was deleted in the March 2018 budget review;
- An adjustment of \$146,675 for the advance of partnership grants to the Camden Community Centre, as per Council decision on 18 September 2018;
- The addition of \$50,000 for further environmental testing at Deeds Road;

- An increase of \$30,000 in funding for Council's green initiatives solar PV battery rebate program (Civic Committee decision on 26 June 2018);
- An adjustment of \$10,000 to cover the cost of increased demand for kitchen caddies and compostable bags.

Capital Expenditure and Income

Capital budget changes are itemised in **Attachment 1**, and include:

- A capital expenditure budget increase of \$2,312,269;
- Capital income budget increase of \$116,754; and
- A capital works expenditure budget increase of \$10,405, net of overheads.

Key changes include:

- An amount of \$1.1 million in additional loan funding for Camden Oval being added to the budget, to include work associated with the oval being upgraded, along with playground and landscaping works.
- \$500,000 in additional loan funding to continue the development and improvement of the reserve area of Apex Park;
- A reduction in loan funding for the upgrade of West Beach Road of \$409,963, following the receipt of \$700,000 in project grant funding;
- An increase of \$304,655 for the upgrades of George Street and West Thebarton Road (offset by an increase in supplementary road funding);
- \$300,000 being added for fitout work for the new depot building to accommodate a new lessee (funded from St Martins' sale proceeds);
- \$250,000 being added to cover the upgrade of lighting at Camden Oval for the Birkalla Soccer Club (Community Facilities Committee decision on 22 May 2018). This is a loan funded item that will require a loan agreement to be entered into by the club to repay the upgrade cost;
- Other sundry building and equipment funding of \$162,269;
- An increase of \$116,754 in funding for the Stonehouse / Morphett roundabout (blackspot grant funded).

Borrowings

Council is currently debt free, but loans of \$14.8 million are now factored into the 2018/19 budget, as below, and borrowings are projected to increase further in forward estimates.

	\$
BHKC project	2,500,000
Lockleys drainage	4,663,083
West Beach Road upgrade	2,877,000
Weigall Oval development	3,300,000
Camden Oval development	1,100,000
Lockleys / Apex development	500,000
Peake Gardens clubrooms	450,000
Birkalla lighting	250,000
Overhead	(833,880)
Total	<u>14,806,203</u>

Other untaken loans are also being funded on a rolling basis from cash reserves.

Council needs to be mindful about not over-committing to borrowings.

Financial Statements and Ratios

A revised Comprehensive Income Statement has been included with the budget review as **Attachment 2**. It shows an operating surplus before capital revenues, capital grants and subsidies, gain/loss on disposal of assets and physical resources received free of charge of \$7.309 million, a decrease of \$1.504 million or 17.1 per cent compared to the original budget. The projection assumes all allocated budgets are expended by 30 June 2019.

Revised budget statements, comprising Statement of Comprehensive Income, Cash Flow Statement, Financial Indicators, and Uniform Presentation of Finances, are also included.

The operating surplus ratio of the Council, which expresses the operating surplus as percentage of total operating income, is now 11 per cent compared to the original budget of 13 per cent. Council is aiming to maintain an ongoing operating surplus ratio between zero and 15 per cent.

Council's asset renewal funding ratio, which expresses net asset renewal expenditure as a percentage of the infrastructure & asset management plan required expenditure, has moved marginally from a budgeted 102 per cent to 103 per cent, compared to the original budget. Council is aiming to maintain an ongoing asset sustainability ratio of greater than 100 per cent.

A modest cash surplus net of reserves of \$19,351 is being projected as at 30 June 2019.

Conclusion

The September 2018 budget review must be adopted by Council pursuant to Regulation 9 of the *Local Government (Financial Management) Regulations 2011*.

Attachments

1. **2018/19 September Budget Review Proposed Changes**
2. **2018/19 September Budget Review Financial Statements and Ratios**

The following changes are in the form of financial information as presented in Model Statement format as required
by legislation

2018/19 September Budget Review Proposed Changes

(Model Statement format)

	Increase	Decrease
<u>INCOME</u>		
Rates Related		
Corporate & Regulatory	402,546	
Rates Related Total	402,546	
Statutory Charges		
Corporate & Regulatory		9,000
Statutory Charges Total		9,000
User Charges		
Business & Community Services	21,000	
Urban Services		35,762
User Charges Total		14,762
Grants Subsidies & Contributions		
Business & Community Services		3,304
Urban Services		66,518
Corporate & Regulatory		617,955
Grants Subsidies & Contributions Total		687,777
Reimbursements		
Business & Community Services	1,686	
Corporate & Regulatory	2,358	
Reimbursements Total	4,044	
Occupancy & Property		
Urban Services		60,000
Occupancy & Property Total		60,000
Other Revenue		
Business & Community Services		2,030
Corporate & Regulatory		10,000
Urban Services	8,000	
Other Revenue Total		4,030
Total Operational Income		368,979

The following changes are in the form of financial information as presented in Model Statement format as required
by legislation

2018/19 September Budget Review Proposed Changes

(Model Statement format)

	Increase	Decrease
<u>EXPENDITURE</u>		
Staff Costs		
Business & Community Services	10,723	
Corporate & Regulatory	45,396	
Urban Services		31,060
Staff Costs Total	25,059	
Staff Related		
City Management	7,000	
Corporate & Regulatory		15,000
Staff Related Total		8,000
Buildings Furniture & Fittings		
Urban Services	211,023	
Buildings Furniture & Fittings Total	211,023	
Computer Expenditure		
Corporate & Regulatory	3,815	
Computer Expenditure Total	3,815	
General Expenditure		
Business & Community Services	14,300	
Corporate & Regulatory	15,213	
Urban Services	106,390	
General Expenditure Total	135,903	
Bank & Finance		
Corporate & Regulatory		4,000
Bank & Finance Total		4,000
Council Expenditure		
Business & Community Services	271,675	
City Management	4,000	
Corporate & Regulatory	12,603	
Council Expenditure Total	288,278	

The following changes are in the form of financial information as presented in Model Statement format as required
by legislation

2018/19 September Budget Review Proposed Changes

(Model Statement format)

	Increase	Decrease
<u>EXPENDITURE</u>		
Internal		
Urban Services		2,382
Internal Total		2,382
Materials		
Business & Community Services	5,000	
Materials Total	5,000	
Contract Expenditure Works		
Business & Community Services	34,225	
Corporate & Regulatory	13,400	
Contract Expenditure Works Total	47,625	
Total Operational Expenditure	702,321	
<u>CAPITAL</u>		
Motor Vehicles		
Corporate & Regulatory	9,000	
Motor Vehicles Total	9,000	
Computer Equipment		
Corporate & Regulatory	80,000	
Computer Equipment Total	80,000	
Furniture & Fittings		
Corporate & Regulatory	33,269	
Furniture & Fittings Total	33,269	
Land & Building		
Corporate & Regulatory	40,000	
Urban Services	2,150,000	
Land & Building Total	2,190,000	
Total Capital Expenditure	2,312,269	
<u>CAPITAL INCOME</u>		
Capital Works Income		
Urban Services	116,754	
Capital Works Income Total	116,754	

The following changes are in the form of financial information as presented in Model Statement format as required
by legislation

2018/19 September Budget Review Proposed Changes

(Model Statement format)

	Increase	Decrease
<u>CAPITAL WORKS EXPENDITURE</u>		
8174 Lockleys Catchment		51,370
8409 West Beach Road& West Beach (detailed design)& West Beac		409,963
8569 George Street& Thebarton (South Rd to Dew St)	214,271	
8573 West Thebarton Road& Thebarton (South Rd to James St)	141,754	
8682 Stonehouse Av / Morphette Rd Roundabout	116,754	
Overhead		1,041
Capital Works Expenditure Total	10,405	
<u>OTHER ADJUSTMENTS</u>		
Committed Expenditure Reserve		835,209
Reserve Movements Total		835,209

City of West Torrens

Statement of Comprehensive Income
for the year ended 30 June 2019

\$ '000	Original Budget 2018/19	CarryOvers	September Budget Review
Income			
Rates Revenues	57,402	57,402	57,795
Statutory Charges	2,346	2,346	2,337
User Charges	1,588	1,588	1,513
Grants, Subsidies and Contributions	3,226	3,226	2,538
Investment Income	324	324	314
Reimbursements	222	222	226
Other Income	392	392	397
Net Gain - Equity Accounted Council Businesses	-	-	-
Total Income	65,500	65,500	65,121
Expenses			
Employee Costs	23,164	23,260	23,277
Materials, Contracts & Other Expenses	21,649	21,986	22,455
Depreciation, Amortisation & Impairment	11,470	11,470	11,681
Finance Costs	404	404	400
Net loss - Equity Accounted Council Businesses	-	-	-
Total Expenses	56,686	57,120	57,812
Operating Surplus / (Deficit)	8,813	8,380	7,309
Asset Disposal & Fair Value Adjustments	(4,000)	(4,000)	(4,000)
Amounts Received Specifically for New or Upgraded Assets	-	3,625	3,742
Physical Resources Received Free of Charge	-	-	-
Net Surplus / (Deficit) ¹	4,813	8,005	7,050
Other Comprehensive Income			
<i>Amounts which will not be reclassified subsequently to operating result</i>			
Changes in Revaluation Surplus - I,PP&E	-	-	-
<i>Amounts which will be reclassified subsequently to operating result</i>			
Total Other Comprehensive Income	-	-	-
Total Comprehensive Income	4,813	8,005	7,050

¹ Transferred to Equity Statement

City of West Torrens

Statement of Cash Flows
for the year ended 30 June 2019

\$ '000	Original Budget 2018/19	CarryOvers	September Budget Review
Cash Flows from Operating Activities			
<u>Receipts</u>			
Rates Receipts	57,402	57,402	57,795
Statutory Charges	2,346	2,346	2,337
User Charges	1,588	1,588	1,513
Grants, Subsidies and Contributions (operating purpose)	3,226	3,226	2,538
Investment Receipts	324	324	314
Reimbursements	222	222	226
Other Receipts	392	392	397
<u>Payments</u>			
Payments to Employees	(23,073)	(23,169)	(23,186)
Payments for Materials, Contracts & Other Expenses	(21,649)	(21,986)	(22,455)
Finance Payments	(404)	(404)	(400)
Net Cash provided by (or used in) Operating Activities	20,374	19,940	19,080
Cash Flows from Investing Activities			
<u>Receipts</u>			
Amounts Received Specifically for New/Upgraded Assets	-	3,625	3,742
Sale of Replaced Assets	4,521	4,606	4,643
Sale of Surplus Assets	-	0	-
<u>Payments</u>			
Expenditure on Renewal/Replacement of Assets	(12,206)	(33,310)	(35,660)
Expenditure on New/Upgraded Assets	(13,144)	(31,870)	(31,880)
Net Cash provided by (or used in) Investing Activities	(20,829)	(56,950)	(59,156)
Cash Flows from Financing Activities			
<u>Receipts</u>			
Proceeds from Borrowings	4,227	4,227	14,806
<u>Payments</u>			
Repayments of Borrowings	(265)	(265)	(265)
Net Cash provided by (or used in) Financing Activities	3,961	3,961	14,541
Net Increase (Decrease) in Cash Held	3,506	(33,048)	(25,535)
plus: Cash & Cash Equivalents at beginning of period	(9,031)	(9,031)	18,959
Cash & Cash Equivalents at end of period	(5,526)	(42,079)	(6,576)
Total Cash, Cash Equivalents & Investments	(5,526)	(42,079)	(6,576)

City of West Torrens

Financial Indicators

for the year ended 30 June 2019

	Original Budget 2018/19	CarryOvers	September Budget Review
\$ '000			

These Financial Indicators have been calculated in accordance with *Information paper 9 - Local Government Financial Indicators* prepared as part of the LGA Financial Sustainability Program for the Local Government Association of South Australia.

1. Operating Surplus Ratio

Operating Surplus	13%	13%	11%
Total Operating Revenue			

This ratio expresses the operating surplus as a percentage of total operating revenue.

1a. Adjusted Operating Surplus Ratio

In recent years the Federal Government has made advance payments prior to 30th June from future year allocations of financial assistance grants, as explained in Note 1. The Adjusted Operating Surplus Ratio adjusts for the resulting distortion in the disclosed operating result for each year.

13%	13%	11%
-----	-----	-----

2. Net Financial Liabilities Ratio

Net Financial Liabilities	24%	28%	45%
Total Operating Revenue			

Net Financial Liabilities are defined as total liabilities less financial assets (excluding equity accounted investments in Council businesses). These are expressed as a percentage of total operating revenue.

3. Asset Renewal Funding Ratio

Net Asset Renewals	102%	102%	103%
Infrastructure & Asset Management Plan required expenditure			

Net asset renewals expenditure is defined as net capital expenditure on the renewal and replacement of existing assets, and excludes new capital expenditure on the acquisition of additional assets.

City of West Torrens

Uniform Presentation of Finances

for the year ended 30 June 2019

\$ '000	Original Budget 2018/19	CarryOvers	September Budget Review
<p>The following is a high level summary of both operating and capital investment activities of the Council prepared on a simplified Uniform Presentation Framework basis.</p> <p>All Councils in South Australia have agreed to summarise annual budgets and long-term financial plans on the same basis.</p> <p>The arrangements ensure that all Councils provide a common 'core' of financial information, which enables meaningful comparisons of each Council's finances.</p>			
Income	65,500	65,500	65,121
less Expenses	(56,686)	(57,120)	(57,812)
Operating Surplus / (Deficit)	8,813	8,380	7,309
less Net Outlays on Existing Assets			
Capital Expenditure on Renewal and Replacement of Existing Assets	12,206	33,310	35,660
less Depreciation, Amortisation and Impairment	(11,470)	(11,470)	(11,681)
less Proceeds from Sale of Replaced Assets	(4,521)	(4,606)	(4,643)
Subtotal	(3,785)	17,235	19,336
less Net Outlays on New and Upgraded Assets			
Capital Expenditure on New and Upgraded Assets (including Investment Property & Real Estate Developments)	13,144	31,870	31,880
less Amounts Received Specifically for New and Upgraded Assets	-	(3,625)	(3,742)
less Proceeds from Sale of Surplus Assets (including Investment Property & and Real Estate Developments)	-	-	-
Subtotal	13,144	28,245	28,139
Net Lending / (Borrowing) for Financial Year	(546)	(37,100)	(40,166)

14.11 Brown Hill and Keswick Creeks Stormwater Board - Annual Report and Financial Statements for the Year Ended 30 June 2018

Brief

This report presents the Annual Report and audited financial statements of the Brown Hill and Keswick Creeks Stormwater Board for the year ended 30 June 2018.

RECOMMENDATION

It is recommended to Council that the report be noted and received.

Introduction

The Annual Report and financial statements of the Brown Hill and Keswick Creeks Stormwater Board (the Board) for the year ended 30 June 2018 are presented for Elected Member information, pursuant to the requirement of Regulation.21(4) of the Local Government (Financial Management) Regulations 2011.

Discussion

The Board is a local government regional subsidiary established under Section 43 and Schedule 2 of the Local Government Act 1999. The regional subsidiary is under the control of City of Adelaide, City of Burnside, City of Unley, City of Mitcham and City of West Torrens.

The Board was established by gazettal dated 27 February 2018 to implement the construction and maintenance of infrastructure and other measures for the purposes of a stormwater management plan prepared by the constituent councils and approved by the Stormwater Management Authority.

The Board as a regional subsidiary has body corporate status and is therefore required to prepare an Annual Report and financial statements in its own right. They are included with this agenda as **attachment 1**.

Conclusion

The Annual Report and financial statements of the Brown Hill and Keswick Creeks Stormwater Board for the year ended 30 June 2018 are presented for Elected Member information.

Attachments

- 1. Brown Hill and Keswick Creeks Stormwater Board Annual Report and Financial Statements 30 June 2018**



**BROWN HILL AND KESWICK CREEKS
STORMWATER BOARD
ANNUAL REPORT 2017/18**

FOR THE CITIES OF ADELAIDE, BURNSIDE, MITCHAM, UNLEY AND WEST TORRENS



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1 Introduction

The Brown Hill Keswick Creek (BHKC) stormwater project (the 'project') is a collaborative undertaking between the Cities of Adelaide, Burnside, Mitcham, Unley and West Torrens.

The project is designed to mitigate significant flood risks arising from the four major watercourses of the catchment of Brown Hill and Keswick Creeks, including tributaries Parklands and Glen Osmond Creeks, through the implementation of a stormwater management plan (SMP) approved and gazetted in February 2017.

The SMP satisfies best practice outcomes for stormwater management as set out in the Stormwater Management Planning Guidelines of the Stormwater Management Authority (SMA).

The scope and complexity of the BHKC project are such that it could only be delivered effectively and efficiently by the five catchment councils working through a single entity. The councils therefore have established the Brown Hill and Keswick Creeks Stormwater Board as a regional subsidiary under the Local Government Act to co-ordinate implementation of the SMP.

2 Chairperson's report

This is the first annual report of the newly established Stormwater Board. The Board was established in February 2018 and therefore the report mainly reflects activities of the project leading up to the Board's establishment and subsequent transition, which is still in progress, from the former joint arrangement between the five project councils to the current regional subsidiary phase.

It is acknowledged that the activities and achievements discussed in this report were managed during the tenure of the councils' project steering group which operated until February 2018 and, the interim board, which was approved by the councils to ensure proper functioning of the Stormwater Board until appointment of the board proper in August 2018.

It is my pleasure as Chairperson of the Brown Hill and Keswick Creeks Stormwater Board to deliver the 2018 Annual Report.

Judith Choate

Chairperson

18 October 2018

3 Principal activities

The prime purpose of the Stormwater Board is to have the SMP works designed, constructed and maintained, subject to the councils' approval of any material changes in the design or cost of any works.

The SMP primarily involves the design and construction of \$140 million of flood mitigation infrastructure works (2016 values) along the major catchment watercourses, in order to

substantially reduce the number of properties affected by large flood events. Individual projects are outlined in Appendix 1.

Other benefits of planned flood mitigation works include creek rehabilitation, associated creek water quality and biodiversity improvements, as well as enhanced recreational amenity in open space areas traversed by watercourses. Works are also planned for improved quality of stormwater runoff and reduced impact on receiving waters.

The SMP also proposes non-infrastructure flood mitigation measures, including:

- Improved planning policies and assessment processes to ensure that new development is designed to reduce flood risk and potential exposure to flooding
- Greater use of water sensitive urban design in streetscapes and new developments
- Increased community awareness about flood risk and flood preparedness in conjunction with the State Emergency Service
- Clarifying responsibilities and promoting good practice for maintenance of creeks

Other functions of the Stormwater Board are set out in the charter.

4 Legislation

Legislation concerning stormwater management and powers and responsibilities of various parties are contained in the *Local Government (Stormwater Management Agreement) Amendment Act 2016* (Schedule 1A of the *Local Government Act 1999*) and the *Natural Resources Management Act 2004*.

Under the *Local Government (Stormwater Management) Amendment Act 2007*, the SMA was created, based on the Stormwater Management Agreement between the State Government and the Local Government Association. The Stormwater Management Agreement (original of 2006) was revised in 2013 and the Act subsequently amended in 2016.

Functions of the SMA include the facilitation and coordination of stormwater management planning by councils involving production of SMPs, and administration of the Stormwater Management Fund for funding assistance to local government in relation to stormwater management planning and works, including the BHKC project.

The Brown Hill and Keswick Creeks Stormwater Board has been established as a regional subsidiary pursuant to section 43 of and Schedule 2 of the *Local Government Act 1999*. Section 43 allows two or more councils to form a separately incorporated entity ('regional subsidiary') to provide specified services and/or activities, subject to obtaining Ministerial approval. The provisions relevant to a regional subsidiary are set out in Schedule 2 of the Act.

5 Project phases

5.1 Joint arrangement

From its inception in 2007 until February 2018, the project was conducted as a joint arrangement between the five project councils in accordance with a Memorandum of Agreement dated December 2008.

The Memorandum of Agreement included the following principal objectives and provisions:

- The councils would establish a regional subsidiary in terms consistent with principles for stormwater management including implementation of works and services of the relevant SMP.
- The councils would work collaboratively through a steering group, comprising chief executives or their delegate, with the power to employ a project director, engage expert advice and establish a technical support group (as well as other provisions).
- The City of Unley (as 'host' council) would provide for the administrative functions of the project, including entering into agreements with third parties, holding moneys, keeping financial and other records, and employing support staff.

During the joint arrangement phase the SMP was developed for subsequent approval by the SMA of the current (2016) version and its gazettal in February 2017. Also, during this phase certain investigations and works of the SMP were carried out, including works constructed before 2017/18, as indicated in Appendix 1.

5.2 Regional subsidiary

A condition of the SMP approval by the SMA was that a regional subsidiary be established within 12 months to fully implement the SMP and manage its works and other measures on behalf of the five constituent councils. The regional subsidiary (Stormwater Board) was established in February 2018, to be governed in accordance with a charter prepared by the five constituent councils and subsequently approved by the Minister for Local Government.

6 Governance

6.1 Project steering group

Members: Terry Buss (Chief Executive, City of West Torrens and Chairperson), Klinton Devenish (Executive Manager, City of Adelaide) as proxy for the Chief Executive, City of Adelaide, Paul Deb (Chief Executive, City of Burnside), Matthew Pears (Chief Executive, City of Unley) and Peter Tsokas (Chief Executive, City of Unley)

Meetings of the project steering group were held on: 11 August 2017, 1 September 2017, 29 September 2017, 27 October 2017, 10 November 2017, 12 January 2018, 2 February 2018, 29 March 2018, and 20 April 2018 (also first interim board meeting)

6.2 Council decisions

During the reporting period, the following matters, common to each of the five constituent councils, were decided:

- Councils resolved on regional subsidiary principles (to be embodied in the charter) in July and August 2017
- Councils approved the charter in November 2017
- Councils approved their nominee on the Nominations Committee (to select board members) and to delegate their CEs as interim board members pending appointment of the board proper – in April 2018
- Councils approved board member recommendations of the Nominations Committee in July 2018.

6.3 Charter

The charter governs the affairs of the Stormwater Board by setting out its purpose, function and powers, including governance provisions of Schedule 2 of the Local Government Act. It also provides the constituent councils with a legally enforceable agreement specifying their rights and obligations in achieving common interests.

In addition to the principal activities of the Stormwater Board (section 3), the charter also includes a number of related functions or services that could be expected of the Board including:

- Oversee the maintenance and repair and/or renewal of stormwater infrastructure of the SMP
- Oversee other works related to the SMP on behalf of and at the cost of a constituent council
- To “hold stormwater infrastructure” constructed by the implementation of the SMP on behalf of the constituent councils
- Implement non-infrastructure measures of the SMP or related measures
- Coordinate the assessment, planning, demolition, construction, operation and maintenance of stormwater infrastructure as part of the implementation of the SMP

The Stormwater Board is constituted as a body corporate and in all things acts through its board in accordance with the charter.

6.4 Interim board

Members: Terry Buss (Chief Executive, City of West Torrens and Chairperson of the board), Mark Goldstone (Chief Executive, City of Adelaide), Paul Deb (Chief Executive, City of Burnside), Matthew Pears (Chief Executive, City of Unley) and Peter Tsokas (Chief Executive, City of Unley)

Meetings of the interim board were held: 20 April 2018 (three members present) and 15 June 2018 (four members present)

6.5 Board proper

The role and membership of the board are set out in the charter. The board is comprised of five members. Elected members and officers of the constituent councils are precluded

from board membership. Board members are appointed for a three-year term, excepting that the first appointments are made on a differential basis – two members for three years, two members for two years and one member for one year.

Board members were selected through the process of a Nominations Committee (as defined in the charter) comprising one representative of each constituent council. The selected persons were then approved by each council. The Chairperson is determined by the board members.

The process required selection of persons with demonstrable skills relevant to the purpose of the regional subsidiary, particularly in respect of corporate financial management, corporate governance, project management, general management, engineering, economics or environmental management.

Members – as at the date of this report and appointed subsequent to the reporting period:

Judith Choate – Chair

Ms Choate is a lawyer with 28 years of experience in corporate governance, risk management, project management and stakeholder issues, particularly in the property and infrastructure sectors. She currently works as a Director at KPMG Law, as well as being a Non-Executive Director on the National Board of Governors for the College of Law.

Rachel Barratt

Ms Barratt has worked in South Australian water and natural resource management for over 20 years, in both public and private enterprise. With a Masters in Environmental Studies from the University of Adelaide, she is currently the Chief Executive of the Water Industry Alliance and has extensive expertise with stormwater management issues and stakeholder management.

Paul Bowler

Mr Bowler has 30 years of experience in leadership roles in construction and infrastructure development across Australia. His experience includes the successful development, procurement and delivery of many major projects, including several projects valued between \$200 million and \$1 billion.

Paul Gelston

Mr Gelston is a civil engineer who recently retired as Chief Operating Officer at the Department of Planning, Transport and Infrastructure in SA. He has over 40 years of experience in the delivery of major infrastructure projects at both State Government and Local Government level at the City of Prospect.

Geoff Vogt

Mr Vogt has extensive experience in the financial services and insurance industries and is currently CEO of Industry Leaders Fund Inc. He is also Chairman of Centennial Park Cemetery Authority, a member of the Eastern Region Alliance Water Board, and a Director of KeyInvest. He was also previously CEO of the Motor Accident Commission in SA.

Meetings of the board proper, all subsequent to the reporting period but by the time of this report being prepared, were held: 3 August 2018 (all present), 9 August 2018 (all present), 16 August 2018 (all present) and 20 September 2018 (four members present)

7 Activities in 2017/18

7.1 Management and administration

In early 2018, the project team (project steering group and technical group) carried out an assessment of strategic and operational risks facing the project as it enters the major works implementation phase under stewardship of the new entity.

A project execution plan was prepared which focusses mainly on project governance, management and administration of the project leading up to 2018, in order to serve as a basis for planning issues likely to affect the Stormwater Board. The PEP is potentially a useful planning tool to supplement and fill gaps between the prescribed Plans of the charter.

The project works funding offer (50% of the project estimated cost, via the Stormwater Management Fund) made by the previous state government in February 2017 (and accepted by the councils) has been of concern in regards to its 20-year timeframe. The project steering group explored the viability of councils borrowing funds to accelerate the works program; however, questions regarding certainty of the state's offer left the issue unresolved.

In January 2018 the project wrote to the Minister for Environment and Water seeking to shorten the timeframe of the State's funding offer from 20 years, but the response was not favourable. Following the state election in March 2018, the funding offer was raised with the incoming Minister, who has since confirmed the Government's commitment to uphold the funding offer over 20 years.

In respect of the Stormwater Board:

- The project steering group completed preparation of the charter in October 2017 and obtained the councils' approval in November
- The charter was submitted to the Minister for Local Government on 15 January 2018 (for subsequent gazettal on 27 February 2018)
- The Stormwater Board was registered with the Local Government Association Mutual Liability Scheme on 29 April 2018
- Board member positions were advertised in May 2018 and subsequently formalised in July 2018
- The financial budget for 2018/19 was approved by the interim board in June 2018
- The four-year business plan was prepared for referral to constituent councils by 30 September 2018
- Transitional arrangements were initiated in the latter part of the reporting period for the transfer of project administrative functions from Unley Council to the

Stormwater Board (including accounting, financial auditor and managerial resources, banking function and ATO registrations)

Other business:

- A presentation about the project was made to SA major projects conference in July 2017
- The project responded in September 2017 to the SMA concerning draft revised Stormwater Management Planning Guidelines

7.2 Operations and works

Under management by Mitcham Council, detailed design of capacity upgrade works in Brown Hill Creek through Soldiers Memorial Reserve, Hawthorn (Hawthorn Reserve project) together with preliminary works were completed in February 2018. Tenders for major construction were called by Mitcham Council late in the period and a successful tender of approximately \$2.5 million is planned to be let in October. The project is within the scope of the SMP and therefore liable for funding under the BHKC project.

Arcadian Developments made known its proposed major residential accommodation project at Everard Park in early 2018. The development would affect construction of SMP capacity upgrade works along a section of Brown Hill Creek which is partially located in the development site. This has prompted construction of the creek works earlier than planned, if possible. Design investigations therefore are underway, for potential construction of works in 2018/19, in advance of the Arcadian development.

In April 2018, a contract was awarded to Tonkin Consulting for detailed design of stormwater detention basins in the South Park Lands. Progress has been satisfactory. However, community consultation, the next step in the process, has been delayed because of local government elections and the preceding caretaker period in October/November 2018, and is now planned for early 2019.

Other minor design works were carried out in respect of creek capacity upgrade works along upper Brown Hill Creek

- Design feasibility investigation of creek capacity upgrade for section between Ethel and Leah Streets, Forestville.
- Design feasibility investigation of creek capacity upgrade in Millswood property (within SMP scope) affected by property owner's proposed works to prevent further erosion and potential structural risk.
- An investigation was commenced into methodologies for reviewing and potentially updating the hydrological modelling of the creek – for purposes of future detailed design.

8 Financial overview

The financial position of the project as at 30 June 2018, based on operations and works from inception of the BHKC project in 2007/08, including the period since the Stormwater Board was established in February 2018, is as follows.

(Amounts in \$)

	Full 2017/18 (12 months)			Full project (from 2007/08)		
	Exp.	Income	Surplus / (deficit)	Exp.	Income	Surplus / (deficit)
Operating	354,626	191,688	(162,938)	4,837,024	4,695,514	(141,510)
Expensed				200,236	199,033	(1,203)
Capital	253,669	246,870	(6,799)	9,255,770	9,455,850	200,080
Total	608,295	438,558	(169,737)	14,293,030	14,350,397	57,367

The above financial information has not been audited in the form presented, but is drawn from records of Unley Council's full operations which separately identify BHKC project financial records and are subject to annual audited financial statements.

9 Audited financial statements

Audited financial statements for the period in 2017/18 from establishment of the Stormwater Board on 27 February 2018 are in Appendix 2.

Appendix 1

Infrastructure works for flood mitigation and storm water quality improvement identified for construction in the SMP (together with estimated costs totaling \$140 M)

Works Of The Major Implementation Phase	
South Park Lands detention basins (\$17.4 M)	Three basins (Glenside, Victoria Park and Park 20) will reduce peak flow in Parklands Creek and reduce the flood risk in North Unley and properties surrounding the South Park Lands. Also, peak flows into Keswick Creek will be reduced.
Lower Brown Hill Creek capacity upgrade (\$39.1 M)	Creek capacity will be increased to accommodate peak flows from upper Brown Hill Creek together with high flows diverted from Keswick Creek.
Flow diversions from Keswick Creek to lower Brown Hill Creek (\$43.1 M)	High flows in Keswick Creek will be diverted into lower Brown Hill Creek to reduce the risk of flooding in western suburbs from Keswick Creek.
Upper Brown Hill Creek capacity upgrade (part \$30.8 M)	Creek capacity will be increased along critical sections totalling about 30% of its full length.
Upper Brown Hill Creek rehabilitation (part \$30.8 M)	Along the full length, a 'one off' maintenance will be carried out to restore the creek to good condition and improve its flow carrying capacity.
Glen Osmond Creek minor works (\$0.8 m)	The watercourse will be upgraded at flow restriction points along concrete lined open channel sections and at two road bridges.
Gross pollutant traps (GPTs) (\$1 M)	Additional GPTs will be installed (at locations not yet determined) and existing ones upgraded along principal watercourses of the catchment in collaboration with the AMLNRMB
Completed Works	
Ridge Park flood control dam (\$2.8 M)	Situated on Glen Osmond Creek, immediately downstream of its rural catchment, the dam will assist in reducing peak flows downstream in Glen Osmond and Keswick Creeks.
Brown Hill Creek diversion culvert by DPTI (\$5 M)	In 2013, as part of its Goodwood Junction railway upgrade project, DPTI diverted part of Brown Hill Creek through a 360 m long culvert, which superseded the need for other works proposed by the BHKC project.
Mount Osmond interchange dam modification	This modification improves the effectiveness of the flood detention dam constructed as part of the Adelaide Crafers Road upgrade project.

Appendix 2

Brown Hill and Keswick Creeks Stormwater Board

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 June 2018**

Brown Hill and Keswick Creeks Stormwater Board

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Brown Hill and Keswick Creeks Stormwater Board

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2018

	Note	2018 \$
Income		
Operating Contributions	2	160,000
Capital Contributions	2	246,870
Total Income		406,870
Expenses		
Operating Expenses	3	163,948
Total Income		163,948
Surplus (deficit) for the year		242,922
Total Comprehensive Profit (Loss)		242,922

The accompanying Notes form part of these financial statements

Brown Hill and Keswick Creeks Stormwater Board

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Note	2018 \$
Assets		
Current Assets		
Cash and Cash Equivalents		-
Total Current Assets		-
Non-Current Assets		
Property, Plant and Equipment	4	249,189
Total Assets		249,189
Liabilities		
Current Liabilities		
Trade and other payables	5	6,267
Total Current Liabilities		6,267
Total Liabilities		6,267
Net Assets		242,922
Member's Funds		
Accumulated surplus	6	242,922
Total Members Funds		242,922

The accompanying Notes form part of these financial statements

Brown Hill and Keswick Creeks Stormwater Board

STATEMENT OF CHANGES IN EQUITY
AS AT 30 JUNE 2018

	Note	Accumulated Surplus \$	Total \$
2018			
Balance at the beginning of the year	7	-	-
Surplus for the year		242,922	242,922
Balance at the end of year		<u>242,922</u>	<u>242,922</u>

The accompanying Notes form part of these financial statements

Brown Hill and Keswick Creeks Stormwater Board

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2018

	Note	2018 \$
Cash from operating activities		
Receipts from constituent councils		406,870
Payments to suppliers		(157,681)
Net cash provided from operating activities	7	249,189
Cash from investing activities		
Expenditure on new / upgraded assets		(249,189)
Net cash provided from investing activities		(249,189)
Net increase in cash held		-
Cash at beginning of financial year		-
Cash at end of financial year		-

The accompanying Notes form part of these financial statements

Brown Hill and Keswick Creeks Stormwater Board**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018****Note 1: Statement of Significant Accounting Policies**

This general purpose financial report has been prepared in accordance with Australian equivalents to International Financial Reporting Standards (AIFRS) as they apply to not-for-profit entities, other authoritative pronouncements of the Australian Accounting Standards Board (AASB), Urgent Issues Group Interpretations (UIGs) and relevant South Australian legislation.

The Brown Hill and Keswick Creeks Stormwater Board (the Board) is a Local Government Regional Subsidiary established under Section 43 of and Schedule 2 to the Local Government Act 1999. The Regional Subsidiary is under the control of City of Adelaide, City of Burnside, City of Unley, City of Mitcham and City of West Torrens.

The Board was established by a Gazettal dated 27 February 2018. The Board has been established to implement the construction and maintenance of infrastructure and other measures for the purposes of a stormwater management plan prepared by the constituent councils and approved by the Stormwater Management Authority.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions to which they apply. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected noncurrent assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements were authorised for issue on by the members of the Board.

(a) Comparatives

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

Where the Board has retrospectively applied an accounting policy, made a retrospective restatement or reclassified items in its financial statements, an additional statement of financial position as at the beginning of the earliest comparative period will be disclosed.

(b) Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities in the statement of financial position. The Board's cash is held in a bank account operated by the City of Unley.

(c) Income taxes

The activities of the Board are exempt from taxation under the Income Tax Assessment Act 1997.

(d) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Brown Hill and Keswick Creeks Stormwater Board**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018****(e) Impairment**

At the end of each reporting period, the Board assesses whether there is any indication that an asset may be impaired. The assessment will consider both external and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of that asset, being the higher of the asset's fair value less costs to sell and its value-in-use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is immediately recognised in profit or loss.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the entity would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset where it is not possible to estimate the recoverable amount of an individual asset, the Board estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where an impairment loss on a revalued asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

(g) Revenue

Non-reciprocal grant revenue is recognised in the statement of comprehensive income when the Board obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the Board and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied. When grant revenue is received whereby the Board incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Revenue from constituent Councils are recognised as income as and when they are received

Revenue from the rendering of a service is recognised upon the delivery of the service to the customer.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

All revenue is stated net of the amount of goods and services tax (GST).

(h) Trade and other payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Board during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

Brown Hill and Keswick Creeks Stormwater Board**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018****(i) Trade and other receivables**

These include amounts due from ATO and accrued interest on deposits in financial institutions. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment.

(j) Critical Accounting Estimates and Judgments**Key estimates****Impairment - general**

The Board assesses impairment at the end of each reporting period by evaluation of conditions and events specific to the Board that may be indicative of impairment triggers. Recoverable amounts of relevant assets are reassessed using value-in-use calculations which incorporate various key assumptions.

(k) Property Plant and Equipment

All assets are initially recognised at cost. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition.

All non-current assets purchased or constructed are capitalised as the expenditure is incurred and depreciated as soon as the asset is held "ready for use". Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition, including architects' fees and engineering design fees and all other costs incurred.

The cost of non-current assets constructed by the Board includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overhead.

Materiality

Assets with an economic life in excess of one year are only capitalised where the cost of acquisition exceeds materiality thresholds established by Board for each type of asset. In determining (and in annually reviewing) such thresholds, regard is had to the nature of the asset and its estimated service life.

Examples of capitalisation thresholds applied during the year are given below. No capitalisation threshold is applied to the acquisition of land or interests in land.

Infrastructure – Stormwater \$10,000**Subsequent Recognition**

All material asset classes are revalued on a regular basis such that the carrying values are not materially different from fair value. Significant uncertainties exist in the estimation of fair value of a number of asset classes including land, buildings and associated structures and infrastructure. All assets are currently held at cost

Brown Hill and Keswick Creeks Stormwater Board**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018****Depreciation of Non-Current Assets**

Other than land, all infrastructure, property, plant and equipment assets recognised are systematically depreciated over their useful lives on a straight-line basis which, in the opinion of Board, best reflects the consumption of the service potential embodied in those assets.

Depreciation methods, useful lives and residual values of classes of assets are reviewed annually. Depreciation periods for infrastructure assets have been estimated based on the best information available to Board, but appropriate records covering the entire life cycle of these assets are not available, and extreme care should be used in interpreting financial information based on these estimates.

Brown Hill and Keswick Creeks Stormwater Board

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Note 2: Income	2018
	\$
Operating Contributions	
City Of Mitcham	32,000
City Of Burnside	32,000
City Of West Torrens	32,000
Adelaide City Council	32,000
City of Unley	32,000
Total Operating Contributions	160,000
Capital Contributions	
City Of Mitcham	24,687
City Of Burnside	29,624
City Of West Torrens	120,966
Adelaide City Council	19,750
City of Unley	51,843
Total Capital Contributions	246,870
Total Income	406,870

Note 3: Operating Expenses	2018
	\$
Catering	90
Consultants	11,861
Contracts services	5,748
RS charter gazettal	4,502
Insurance	10,500
Legal	3,818
Marketing	930
Salaries	125,670
Telephone, Fax	829
Total Operating Expenses	163,948

Note 4: Property Plant and Equipment	2018
	\$
Work In Progress	249,188
	249,188

Work in progress includes two infrastructure projects currently in the detailed design phase.

South Parklands Stormwater - design	80,060
Hawthorn Reserve Creek upgrade	169,128

Brown Hill and Keswick Creeks Stormwater Board

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Note 5: Trade and other Payables

	2018
	\$
Payables	6,267
	<u>6,267</u>

Note 6: Accumulated Surplus

	2018
	\$
Opening Balance	-
Surplus for the year	242,922
Net transfers (to)/from reserves:	
Unspent funds reserve	-
Net transfers (to)/from accumulated surplus:	-
Net Transfers (to)/from reserves	<u>-</u>
Balance at year end	<u>242,922</u>

Note 7: Reconciliation of cash flow

	2018
	\$
Net surplus for the year	242,922
<i>Changes in assets and liabilities</i>	
Increase/(decrease) in trade and other payables	6,267
Net cash provided from operating activities	<u>249,189</u>

Brown Hill and Keswick Creeks Stormwater Board

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

Note 8: Financial Instruments

Details of the significant accounting policies and methods adopted including the criteria for the recognition, the basis of measurement and the basis on which income and expenses are recognised with respect to each class of financial asset, financial liability and equity instrument are disclosed in Note 1 Summary of Significant Account Policies.

Categorisation of Financial instruments

	Note	2018	
		Carrying Amount	Fair Value
Financial liabilities		\$	\$
Trade and other Payables	6	6,267	6,267
Total Financial liabilities		6,267	6,267
Financial Assets			
Cash and cash equivalents	4	-	-
Total Financial Assets		-	-

Receivable and payable amounts disclosed exclude amounts relating to statutory receivables and payables.

The fair values disclosed in the table above have been based on cash and cash equivalents, trade and other receivables and trade and other payables short term instruments in a nature whose carrying value is equal to fair value.

i. Credit Risk

Exposure to credit risk relating to financial assets arises from the potential non-performance by counterparties of contract obligation that could lead to a financial loss to the Board.

Credit risk is managed through maintaining procedures to regularly monitor the financial stability of customers and counterparties and by investing surplus funds in financial institutions that maintain a high credit rating.

There is no collateral held by the Board securing trade and other receivables.

ii. Liquidity Risk

Liquidity risk arises from the possibility that the Board might accounting difficulty in settling its debts or otherwise meeting its obligations related to financial liabilities. The Board manages this risk by preparing and monitoring budgets, only investing surplus cash with major financial institutions and proactively monitoring the recovery of unpaid debts.

No assets have been pledged as security for any liabilities.

Brown Hill and Keswick Creeks Stormwater Board

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

iii. Market Risk

Exposure to interest rate risk arises on financial liabilities recognised at the end of the reporting period whereby a future change in interest rates will affect future cash flows.

The following table illustrates sensitives to the Board's exposure to changes in interest rates.

	2018	
	% Weighted Average Interest rate	Carrying Value
Financial liabilities	\$	\$
Trade and other Payables	0%	6,267
Financial Assets		
Cash at bank	0%	-

Note 9: Contingent Liabilities and Contingent Assets

At 30 June 2018, the Board is unaware of any liability, contingent or otherwise, which has not already been recorded elsewhere in this financial report.

Note 10: Capital Commitments

At 30 June 2018, the Board is unaware of any capital or leasing commitments which have not already been recorded elsewhere in this financial report.

Note 11: Events after the end of the reporting period

Since the reporting date, there have been no events that would materially impact on the contents of this report.

Brown Hill and Keswick Creeks Stormwater Board

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

Note 12: Economic Dependence

Brown Hill and Keswick Creeks Stormwater Board is dependent on its constituent councils and other funding bodies for the majority of its revenue used to achieve its objectives. At the date of this report, the Board believe that the Member Councils and other bodies will continue to support the Board.

Note 13: Related Party Transactions

The total remuneration paid to key management personnel of Brown Hill and Keswick Creeks Stormwater Board Incorporated during the year was as follows:

Key management personnel include the Project Manager currently employed by the City of Unley and the chairperson of the Board. Neither have received funds directly from the Board.

Other related parties includes close family members of key management personnel and entities that are controlled or jointly controlled by those key management personnel individually or collectively with their close family members. There were no transactions with other related parties.

Note 14: Capital Management

The Committee controls the capital of the entity to ensure that adequate cash flows are generated to fund its programs and that returns from investments are maximised within tolerable risk parameters. The Committee ensures that the overall risk management strategy is in line with this objective. The committee operates under policies approved by the board. Risk management policies are approved and reviewed by the board on a regular basis. These include credit risk policies and future cash flow requirements. The entity's capital consists of financial liabilities, supported by financial assets. There have been no changes to the strategy adopted by the Committee to control the capital of the entity since the previous year.

Note 15: Board details

The registered office of the Board and principal place of business is;
City of Unley
181 Unley Road, Unley SA, 5061

Brown Hill and Keswick Creeks Stormwater Board**CERTIFICATION OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

In the opinion of the committee, the Financial Statements comprising of the Statement of Financial Performance, Statement of Financial Position, Statement of Changes in Members' Funds, Statement of Cash Flows and Notes to the Financial Statements:

1. Presents a true and fair view of the financial position of Brown Hill and Keswick Creeks Stormwater Board as at 30 June 2018 and its performance for the year ended on that date in accordance with Accounting Standards and other mandatory professional reporting requirements.
2. At the date of this statement, there are reasonable grounds to believe that Brown Hill and Keswick Creeks Stormwater Board will be able to pay its debts as and when they fall due.

The Board is responsible for the reliability, accuracy and completeness of the accounting records and the disclosure of all material and relevant information.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Board by:



Name: Terry Buss PSM

Position: Interim Chairperson

Date: 30th October 2018



Name: Peter Tsokas

Position: Interim Member

Date: 30th October 2018

AUDITOR'S INDEPENDENCE DECLARATION UNDER REGULATION 22(5) OF THE LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 2011 TO THE MEMBERS OF THE BROWN HILL KESWICK CREEKS STORMWATER BOARD

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2018 there has been:

- i. no contraventions of the auditor independence requirements as set out in the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 in relation to the audit; and,
- ii. no contraventions of Section 290 of APES 110—Code of Ethics for Professional Accountants or any other applicable code of professional conduct in relation to the audit.

GALPINS ACCOUNTANTS, AUDITORS & BUSINESS CONSULTANTS



Luke Williams CA, Registered Company Auditor
Partner

31 / 10 / 2018

Brown Hill and Keswick Creeks Stormwater Board**Certification of Auditor Independence****For the year ended 30 June 2018**

To the best of my knowledge and belief, I confirm that, for the purpose of the audit of Brown Hill and Keswick Creeks Stormwater Board for the year ended 30 June 2018, the Board's Auditor, Galpins, has maintained its independence in accordance with requirements of the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 made under that Act.

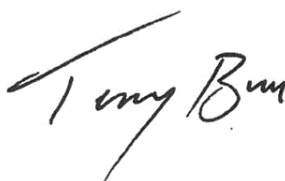
This statement is prepared in accordance with the requirements of Regulation 22(3) Local Government (Financial Management) Regulations 2011.

Terry Buss PSM

Chief Executive Officer

City of West Torrens

Chair of the Interim Board



Date: *15th November 2018*

Brown Hill and Keswick Creeks Stormwater Board**Certification of Auditor Independence****For the year ended 30 June 2018**

To the best of our knowledge and belief, we confirm that, for the purpose of the audit of Brownhill and Keswick Creeks Board for the year ended 30 June 2018, the Board's Auditor, Galpins, has maintained its independence in accordance with requirements of the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 made under that Act.

This statement is prepared in accordance with the requirements of Regulation 22(3) Local Government (Financial Management) Regulations 2011.

Name

CEO, City of name



Date: 02/11/2018

Peter Tsokas
Chief Executive Officer
City of Unley

Brown Hill and Keswick Creeks Stormwater Board**Certification of Auditor Independence****For the year ended 30 June 2018**


To the best of our knowledge and belief, we confirm that, for the purpose of the audit of Brownhill and Keswick Creeks Board for the year ended 30 June 2018, the Board's Auditor, Galpins, has maintained its independence in accordance with requirements of the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 made under that Act.

This statement is prepared in accordance with the requirements of Regulation 22(3) Local Government (Financial Management) Regulations 2011.

Matthew Pears

CEO, City of Mitcham

Date: 1/11/2018



Brown Hill and Keswick Creeks Stormwater Board**Certification of Auditor Independence****For the year ended 30 June 2018**

To the best of our knowledge and belief, we confirm that, for the purpose of the audit of Brownhill and Keswick Creeks Board for the year ended 30 June 2018, the Board's Auditor, Galpins, has maintained its independence in accordance with requirements of the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 made under that Act.

This statement is prepared in accordance with the requirements of Regulation 22(3) Local Government (Financial Management) Regulations 2011.

Paul Deb

CEO, City of Burnside




Date: 2.11.18

Brown Hill and Keswick Creeks Stormwater Board**Certification of Auditor Independence****For the year ended 30 June 2018**

To the best of our knowledge and belief, we confirm that, for the purpose of the audit of Brownhill and Keswick Creeks Board for the year ended 30 June 2018, the Board's Auditor, Galpins, has maintained its independence in accordance with requirements of the Local Government Act 1999 and the Local Government (Financial Management) Regulations 2011 made under that Act.

This statement is prepared in accordance with the requirements of Regulation 22(3) Local Government (Financial Management) Regulations 2011.

Mark Goldstone
CEO, City of Adelaide



Date: 6/11/18

Galpins

Accountants, Auditors
& Business Consultants

David Chant CA, FCPA
Simon Smith CA, FCPA
David Sullivan CA, CPA
Jason Seidel CA
Renee Nicholson CA
Tim Muhlhausler CA
Aaron Coonan CA
Luke Williams CA, CPA
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INDEPENDENT AUDITOR'S REPORT

To the members of the Brown Hill and Keswick Creeks Stormwater Board

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying financial report of the Brown Hill and Keswick Creeks Stormwater Board ("the Board"), which comprises the statement of financial position as at 30 June 2018, the statement of comprehensive income, statement of changes in equity and cash flow statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the statement by the Board and the Chairperson.

In our opinion, the accompanying financial report presents fairly, in all material aspects, the financial position of the Board as at 30 June 2018, and its financial performance and its cash flows for the year then ended in accordance with the Australian Accounting Standards, *Local Government Act 1999* and *Local Government (Financial Management) Regulations 2011*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility for the Financial Report

The Board is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations), the *Local Government Act 1999* and the *Local Government (Financial Management) Regulations 2011* and for such internal control as the Board determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Board is responsible for assessing the Board's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Board's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

GALPINS ACCOUNTANTS, AUDITORS & BUSINESS CONSULTANTS

Luke Williams CA, CPA, Registered Company Auditor
Partner

31 / 10 / 2018

14.12 Public Interest Disclosure Act 2018 - Training Session

Brief

This report advises Council that Norman Waterhouse Lawyers will be hosting a briefing session on the requirements of the *Public Interest Disclosure Act 2018* on Thursday 13 December 2018 at the Mayfair Hotel, 45 King William Street, Adelaide.

RECOMMENDATION

It is recommended to Council that:

1. Subject to their confirmation, Council approves the attendance of Cr/sat the Public Interest Disclosure Act 2018 briefing session to be held at the Mayfair Hotel 45 King William Street, Adelaide on Thursday 13 December 2018 from 9.30am to 12.30pm.
2. Expenses will be reimbursed in accordance with Council policy.

Introduction

Correspondence has been received from Norman Waterhouse Lawyers advising that it will be hosting a briefing session with the South Australian Ombudsman, Wayne Lines and Deputy Ombudsman, Emily Strickland on the requirements of the new *Public Interest Disclosure Act 2018* (Act) on Thursday 13 December 2018 at the Mayfair Hotel, 45 King William Street, Adelaide from 9.30am to 12.30pm.

Discussion

The Act, when assented, will replace the requirements of the *Whistleblowers Protection Act 1993* and will affect all Elected Members and employees across Local Government. Its aim is to protect informants who come forward with 'public interest information', and sets out numerous avenues through which disclosures can be made. The requirements of the Act will overlap with various domains of local government activities i.e. financial management, handling of conduct complaints, investigation of environmental and public health matters etc.

All Elected Members and employees can be required to handle certain types of disclosures under the new regime and can face penalties if information is handled incorrectly. The Chief Executive Officer and certain specific Responsible Officers will also have additional roles. It will be incumbent on everyone involved in the local government sector to ensure they understand their functions pursuant to the Act.

Given the significance of the reforms, Norman Waterhouse Lawyers is hosting a briefing session with the South Australian Ombudsman, Wayne Lines and Deputy Ombudsman, Emily Strickland on the requirements of the Act.

Topics to be covered include:

- Types of disclosures which attract protections
- Immunity from liability, confidentiality of identity, and protection from victimisation for informants under the Act
- The role of the media under the Act
- Roles and obligations of all Elected Members and employees
- Specific roles of the Chief Executive Officer and Responsible Officers.

The briefing session will be held at the Mayfair Hotel, 45 King William Street, Adelaide on Thursday 13 December 2018 from 9.30am to 12.30pm. Registrations will open at 9am. Morning tea and lunch will be provided (**Attachment 1**).

The cost of the session is \$170 + GST per attendee.

Attendance at this session will be registered on Council's training register, which the Chief Executive Officer is required to maintain pursuant to the *Local Government (General Regulations) 1999*, and included in Council's 2018/19 Annual Report.

Conclusion

Registrations are being sought to attend the briefing session on the *Public Interest Disclosure Act 2018* to be hosted by Norman Waterhouse Lawyers on Thursday 13 December 2018 from 9.30am to 12.30pm at the Mayfair Hotel 45 King William Street, Adelaide.

Attachments

1. Normans Waterhouse Lawyers - Training Details

Public Interest Disclosure Act 2018

Your invitation to a Briefing Session with the Ombudsman and Deputy Ombudsman

The new Public Interest Disclosure Act 2018 (PID Act) will entirely replace the Whistleblowers Protection Act 1993 and will affect all elected members and employees across Local Government.

An entirely new regime

The PID Act protects informants who come forward with 'public interest information', and sets out numerous avenues through which disclosures can be made. The requirements of the PID Act will overlap with various domains of Local Government activities, from financial management, to the handling of conduct complaints, to the investigation of environmental and public health matters.

All council elected members, officers, and employees can be required to handle certain types of disclosures under the new regime and can face penalties if information is handled incorrectly. The Chief Executive Officer and certain specific Responsible Officers will also have additional roles. It will be incumbent on everyone involved in the Local Government sector to ensure they understand their functions under the PID Act.

Briefing session with the Ombudsman and Deputy Ombudsman

Given the significance of these reforms, Norman Waterhouse will host a briefing session to explain the most important details of the PID Act for Local Government.

Topics covered will include:

- Types of disclosures which attract protections;
- Immunity from liability, confidentiality of identity, and protection from victimisation for informants under the PID Act;
- The role of the media under the PID Act;
- Roles and obligations of all council members, officers and employees;
- Specific roles of the Chief Executive Officers and Responsible Officers.

South Australian Ombudsman Wayne Lines and Deputy Ombudsman Emily Strickland will provide insight regarding the key features of the new regime, how it compares to the existing regime, and how it may operate in practice. Mr Lines and Ms Strickland will also consider whether the lessons from a recent Ombudsman investigation regarding the operation of the *Whistleblowers Protection Act 1993* will continue to apply under the PID Act.

Details

Date: Thursday 13 December 2018
Time: 9.30am—12.30am including morning tea
Location: Mayfair Hotel, 45 King William Street, Adelaide
Price: \$170 + GST per attendee

[Register here](#) Places are limited.

For more information, please contact Felice D'Agostino, Principal, on 8210 1202 or fdagostino@normans.com.au.



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15 LOCAL GOVERNMENT BUSINESS

15.1 Local Government Circulars

Brief

This report provides a detailed listing of current items under review by the Local Government Association.

RECOMMENDATION

It is recommended to Council that the Local Government Circulars report be received.

Discussion

The Local Government Association (LGA) distributes a weekly briefing on a range of matters affecting the general functions, administration and operations of councils through a 'General Circular'.

The indices attached for Members' information in this report are numbers 44, 45, 46, 47 and 48.

If Members require further information, they may contact the Chief Executive Officer's Secretariat. In some circumstances, it may then be appropriate for the Member to contact the relevant General Manager for more information.

Attachments

1. Local Government Circulars Weeks 44, 45, 46, 47 and 48



Local Government Association of South Australia

44.1 Expressions of Interest Sought – Building Upgrade Finance Reference Group

A Building Upgrade Finance Central Facilitator for South Australia has now been appointed and central facilitation processes are being put in place. This includes the appointment of positions to the Building Upgrade Finance Reference Group.

44.2 National Arts and Disability Strategy Discussion Paper – LGA submission

Councils are invited to provide input to the LGA's submission to the National Arts and Disability Discussion Paper. This Circular provides further details.

44.3 Digital Literacy for Older Australians – BE CONNECTED program

The Commonwealth Government's Be Connected Program aims to ensure that all Australians have somewhere close to them, where they can access and learn computer skills. Councils may wish to consider grant funding opportunities available through this program.

44.4 Alcohol and Drug Foundation's Good Sports Program

The Alcohol and Drug Foundation's Good Sports Program is offering local sporting clubs the opportunity to win \$500!

44.5 WMAA WasteSA conference – 14-15 November 2018 at Adelaide Convention Centre

There is still time to register for the Waste Management Association of Australia (WMAA) WasteSA conference being held from 14-15 November 2018 at the Adelaide Convention Centre.

45.1 Project Management Training for Council Staff

This full day workshop will provide you with an understanding of the basic principles of project management. Please see further details in circular.

45.2 2018 LGA Annual General Meeting - Draft Minutes available

The draft minutes of the LGA Annual General Meeting held on Friday 26 October 2018 are available to download from the LGA website.

45.3 CEO Advisory Group

Following the adoption of the new LGA Constitution and Ancillary Documents by members, we are now implementing our new governance structure including the CEO Advisory Group. This circular is calling for nominations from interested council CEOs to be a member of the inaugural Group to provide expert advice on a range of issues to the LGA Board of Directors and the LGA more generally.

45.4 Zone Emergency Management Symposium Registration

The South Australian State Emergency Service invites all interested zone representatives to its 2018 Zone Emergency Management Symposium on Friday 7 December 2018 at Morphettville Junction at 470 Anzac Highway in Camden Park (near Morphettville Racecourse).



Local Government Association of South Australia

45.5 Federal Inquiry into Automated Mass Transit - invitation to make a submission

The House of Representatives Standing Committee on Infrastructure, Transport and Cities has commenced a new inquiry into current and future developments in the use of automation and new energy sources in land-based mass transit. This Circular provides details of how to make a submission.

45.6 Australian of the Year Luncheon

Professor Michelle Simmons (Australian of the Year 2018) is coming to Adelaide on Monday 26 November for a special luncheon where she will share her vision, her passion for scientific research and education. Professor Simmons will be joined by the newly announced 2019 South Australians of the Year, including Dr Richard Harris SC OAM, and some wonderful performers.

45.7 SA Labor Local Government Reform Bill

SA Labor has introduced the Local Government (Ratepayer Protection and Related Measures) Amendment Bill. The LGA invites feedback from Councils on the proposed reforms.

45.8 Preferred supplier for CMS replacement

The LGA is entering into exclusive negotiations with Squiz as the preferred supplier for the new local government content management system (CMS) that will replace Unity.

45.9 Feedback invited on revisions to State Records GDS 20 for Local Government Records

The current edition of GDS 20 for Local Government Records is due to expire in June 2019. State Records invites feedback from councils on the early draft of the revised GDS 20 by 30 November 2018. Further information is available in this Circular.

45.10 Webinar on the Murray-Darling Basin Water Infrastructure Program

You are invited to participate in the second webinar on the Australian Government's new water investment program, the Murray-Darling Basin Water Infrastructure Program.

45.11 LG Professionals, SA - Strategic Management Program commencing 6 March 2019

Registrations are now open for our Strategic Management Program (previously Professional Leaders Program), developed in partnership with the University of South Australia and local government experts. Commencing 6 March 2019, participants will build high-level leadership and management skills within a local government context, and learn the technical skills required to manage business functions, enhancing innovation, strategic thinking, business acumen and operational excellence over three months.

45.12 LG Professionals, SA – 18th Annual Leadership Excellence Awards

LG Professionals, SA 18th Annual Leadership Excellence Awards – Nominate now!

45.13 Nation-wide Consultation on Vocational IT Training

PwC are about to commence a new round of consultation focus groups that will allow IT workers and training providers an opportunity to share feedback on the skills required to succeed in an IT job, that is then used to improve the national curriculum in Information and Communications Technology (ICT) training for the vocational education sector.

45.14 RDA Adelaide Metropolitan Chair, Deputy Chair and Board

Applications are invited for Chair, Deputy Chair and Board Member positions of RDA Adelaide Metropolitan.

45.15 SA Power Networks' Protocol for Vegetation Management near Powerlines

SA Power Networks is seeking feedback from councils on a review of the Vegetation Management near Powerlines Protocol, which outlines its approach to improving vegetation management practices and working more collaboratively with councils.

45.16 Tourism Local Government Area Profiles

Updated Local Government Area profiles are now available. The profiles include visitor numbers, spend and length of stay, as well as information on purpose of visit, accommodation type and number of tourism businesses in the area.

45.17 South Australia's Disaster Resilience Strategy 2019-2024

SAFECOM (South Australian Fire and Emergency Services Commission) has developed South Australia's Disaster Resilience Strategy 2019-24 with the purpose of building South Australia's resilience in the event of emergency. SAFECOM welcomes feedback on the Strategy.

45.18 Suggestions for priority areas of Local Government research in 2019-2020

Councils are invited to suggest priority areas of research for the 2019-20 Annual Business Plan of the Local Government Research & Development Scheme.

45.19 Enrolments open for Mayor/Chairperson and Elected Member Leadership Programs in November 2018

The LGA's Education and Training Service has scheduled its Mayors' and Chairpersons' Leadership Program and Elected Members' Leadership Program this month. Further details about these programs can be found in this circular.



Local Government Association of South Australia

46.1 Updated Recycling Market Development Grants and pilot project to trial sustainable procurement targets

Green Industries SA (GISA) is calling for applications for its updated Recycling Market Development Grants program. Eligibility criteria have been adjusted to make the grants more accessible to local government bodies and will be accepted until 31 January 2019. The LGA will be submitting an application for a pilot project to trial sustainable procurement targets and is seeking expressions of interest from councils to participate in the project.

46.2 Matthew Flinders Plaques

The Royal Geographical Society of South Australia has teamed with Local and State Government since 1902 to recognise significant exploration events along our coastal and inland highways.

46.3 National Industry Consultations for Business Services Training Package projects: 'Business Enterprise Skills' and 'Technical Skills'.

PwC Skilling for Australia has commenced the first stage of National Industry Consultations for Business Services Training Package projects: 'Business Enterprise Skills' and 'Technical Skills'.

46.4 Launch of the 2019 LG Professionals, SA Annual State Conference – Communicate to Captivate: Conversations in Local Government

We are excited to invite you to attend our 2019 State Conference – Communicate to Captivate: Conversations in Local Government.

46.5 Consultation paper on council commercialisation

The LGA is seeking member feedback on a council commercialisation consultation paper.

46.6 Dog and Cat Management Board seeking council feedback on potential to discount DACO fees on a state-wide basis

The Dog and Cat Management Board (DCMB) is seeking council feedback on the request made by prescribed accreditation bodies to waive fees on a state-wide basis for certain dogs. This Circular provides further information.

46.7 Tyre Stewardship Fund – grants available

Tyre Stewardship Australia (TSA) has announced the re-opening of the Tyre Stewardship Fund. Councils should be aware that funding submissions close 30 November 2018.

46.8 Important Date Change: Elected Members' Leadership Program

The LGA's Education and Training Service has rescheduled its Elected Members' Leadership Program to Wednesday 5 December 2018. Further information can be found in this circular.

46.9 Showcase your council at the 2019 Best Practice Showcase

Does your council have a best practice project, service or initiative from which other councils can learn? The LGA is calling for expressions of interest for councils to participate in the LGA's 2019 Best Practice Showcase. Further information can be found in this Circular.

46.10 Discovery workshops for replacement CMS - register to attend

The LGA has scheduled two Discovery workshops in the coming weeks to inform the development of the new CMS to replace Unity. It's crucial that our sector's new CMS platform meets the needs of all members so I encourage you to attend the Workshops in person or participate via videoconference.

46.11 Opportunities for councils to partner in pilots for Heavy Vehicle Road Reforms

Councils are invited to consider being involved in two new key national road data pilots associated with progressing the COAG Heavy Vehicle Road Reforms already underway. This Circular provides further details.

47.1 Ageing Well Community Grants

The Office for the Ageing's 2018/19 Age Friendly SA Grants are now open. Applications close on 18 February 2019.

47.2 Transition of the Emergency Assessment Reporting System (EARS)

The LGA has been working with the State Government on an alternative data collection method to record the impact of emergencies on the community that will enable greater collaboration between State & Local Government. This has resulted in the Emergency Assessment Reporting System (EARS) being decommissioned.

47.3 Upcoming Training Opportunities: Managing Roads & Road Opening and Closure Procedures

The LGA's Education and Training Service has scheduled a 'Managing Roads' & a 'Road Opening and Closure Procedures' session in the coming weeks. These sessions can be attended face to face at Local Government House and via webinar. Further details can be found in this circular.

47.4 Reminder to Register - SALGFMG 'The Labyrinth' Workshop & Conference – 29 & 30 November 2018

Registrations close on 23 November for the SA Local Government Financial Management Group's 'The Labyrinth' Workshop and Conference being held at Adelaide Oval on 29 and 30 November 2018. This Circular provides registration and program information.



Local Government Association of South Australia

- 47.5 Domestic cat management in Australia - final RSPCA report released**
Following consultation, the RSPCA has released a report titled 'Identifying Best Practice Domestic Cat Management in Australia.' The RSPCA has asked councils to note the report and consider its recommendations.
- 47.7 2018 State of the Environment Report**
The Environment Protection Authority (EPA) has released the 2018 State of the Environment Report. Councils may find the Report useful for strategic and policy planning.
- 47.8 Greater financial support for women experiencing domestic and family violence**
The Coalition Government has boosted a no interest loan scheme by \$14.9 million to provide expanded access for up to 45,000 women experiencing domestic and family violence. Councils may consider promoting the scheme to members of their communities.
- 47.9 Campaign Donation Returns**
All candidates are required to complete an election Campaign Donations Return within 30 days of the conclusion of the 2018 election. Returns must be submitted to council CEOs.
- 47.10 South Australia Buffel Grass Strategic Plan 2018-2023**
The South Australian Government's Primary Industries and Regions SA – PIRSA, has developed its draft Strategic Plan, building on an earlier strategy, and is seeking comment from councils.
- 47.11 Review of the South Australian Public Health Act 2011**
The Social Development Committee of Parliament is reviewing the South Australian Public Health Act 2011. This Circular has details of the consultation and how to contribute to the LGASA's submission.
- 47.12 Funding for Women's Leadership Development in Local Government**
All women currently employed in the Australian local government sector are invited to apply for a limited pool of scholarship funding that has been provisioned for participation in a range of leadership courses. Scholarship funding is provided with the specific intent of providing powerful and effective development opportunities for women across the sector. Further details can be found in this circular.
- 47.13 2019 LGA Roads and Works Conference**
The LGA is pleased to announce that the 2019 LGA Roads and Works Conference will be held in Renmark. Further information can be found in this Circular.
- 48.1 Heritage South Australia compiling a Register of Heritage Trades and Contractors**
Heritage South Australia is asking those who know of people with heritage project experience to encourage them to apply for the new Register of Heritage Trades and Contractors.
- 48.2 How to recycle corflute election signs**
Recycling of corflute signs.



Local Government Association of South Australia

48.3 SA Water regulatory determination 2020

SA Water Regulatory Determination 2020 (SAW RD20) will set maximum revenues and minimum service standards for SA Water's drinking water and sewerage services, as well as setting pricing requirements for other miscellaneous retail services, to apply from 1 July 2020 to 30 June 2024.

48.5 Changes to licensing of resource recovery facilities and transfer stations

The Environment Protection Authority (EPA) has announced that from 1 July 2019, annual licence fees for larger facilities will increase to reflect a 'user pays' approach to cost recovery. The LGA is seeking council feedback on this change.

48.6 Adobe 2nd Participation Deadline - Enterprise Term Licence Agreement (ETLA)

Councils are reminded that if you wish to take advantage of the pricing for Adobe Products under the LGA Procurement Enterprise Program negotiated with Adobe, you need to have your order placed with Data#3 by 19 December 2018.

48.7 Disability Inclusion Regulations 2019 - seeking council feedback

The State Government has invited feedback from councils on the draft Disability Inclusion Regulations 2019. This Circular provides details on how councils can make a submission.

48.8 Murray-Darling Basin Water Infrastructure Program – third webinar

The Department of Agriculture and Water Resources is hosting its third webinar on the Government's new water efficiency program, the Murray-Darling Basin Water Infrastructure Program. The webinar will be held on 7 December 2018 at 12pm.

49.1 Review of the Regulations under the South Australian Public Health Act 2011

The LGASA, in partnership with Environmental Health Australia (SA) is holding a workshop to consult with our members specifically on the Regulations that sit under the South Australian Public Health Act 2011.

16 MEMBER'S BOOKSHELF

- Adelaide and Mount Lofty Ranges Natural Resources Management Board Achievement Report 2017-2018
- Local Government Association Mutual Liability Scheme (LGAMLS) Annual Report 2017/18
- Local Government Association Workers Compensation Scheme (LGAWCS) Annual Report 2017/18
- State of the Environment Report 2018

RECOMMENDATION

That the additions to Members' bookshelf be noted.

17 CORRESPONDENCE

17.1 Support against cuts to the Status Resolution Support Services program

Correspondence has been received from the Australian Refugee Network, seeking support against cuts to the Status Resolution Support Services program (**Attachment 1**).

17.2 ANZ Kurralta Park Branch Closure

Correspondence has been received from the ANZ Kurralta Park Branch, advising of the closure of the ANZ branch at shop 2, 153 Anzac Highway, Kurralta Park (**Attachment 2**).

17.3 Opening hours of the Henley Beach Police Station

Correspondence has been received from the Superintendent, Officer in Charge, Western District of the South Australian Police, Anthony Fioravanti regarding the opening hours of the Henley Beach Police Station (**Attachment 3**).

17.4 Opening hours of the Glenelg Police Station

Correspondence has been received from the Superintendent, Officer in Charge, Western District of the South Australian Police, Anthony Fioravanti regarding the opening hours of the Glenelg Police Station (**Attachment 4**).

17.5 Congratulations from the President of the Greek Orthodox Community of South Australia Incorporated

Correspondence has been received from the President of the Greek Orthodox Community of South Australia Incorporated, Bill Gonis OAM JP, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 5**).

17.6 Adelaide Airport Master Plan 2019

Correspondence has been received from the Managing Director of the Adelaide and Parafield Airports, Mark Young, regarding the Adelaide Airport Master Plan 2019 (**Attachment 6**).

17.7 Adelaide Airport Consultative Committee Minutes

Correspondence has been received from the Adelaide Airport, regarding the minutes of the Adelaide Airport Consultative Committee meeting held 17 August 2018 (**Attachment 7**).

17.8 Adelaide Airport Consultative Committee Reports

Correspondence has been received from the Adelaide Airport, regarding the Adelaide Airport Consultative Committee Reports from 16 November 2018 (**Attachment 8**).

17.9 Mayors for Peace Newsletter

Correspondence has been received from the Mayors for Peace, providing the November 2018 No. 107 Newsletter (**Attachment 9**).

17.10 Japan Local Government Centre (CLAIR) Newsletter

Correspondence has been received from the Japan Local Government Centre, Council of Local Authorities for International Relations (CLAIR, Sydney), providing the November 2018 No. 129 Newsletter (**Attachment 10**).

17.11 Landscape SA Reform

Correspondence has been received from the Minister for Environment and Water, David Speirs MP, acknowledging Council's letter dated 17 October 2018 providing feedback on the Draft Landscape Reform as resolved at the meeting of Council on 16 October 2018 (**Attachment 11**).

17.12 Congratulations from the Commissioner for Children and Young People

Correspondence has been received from the Commissioner for Children and Young People, Helen Connolly, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 12**).

17.13 Congratulations from the Mayor of the City of Holdfast Bay

Correspondence has been received from the Mayor of the City of Holdfast Bay, Amanda Wilson, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 13**).

17.14 Congratulations from the Deputy Premier Attorney General

Correspondence has been received from the Deputy Premier Attorney General, Hon Vickie Chapman MP, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 14**).

17.15 Congratulations from the Mayor of the City of Campbelltown

Correspondence has been received from the Mayor of the City of Campbelltown, Jill Whittaker, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 15**).

17.16 Congratulations from the Federal Member for Adelaide

Correspondence has been received from the Federal Member for Adelaide, Kate Ellis MP, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 16**).

17.17 Congratulations from the Minister for Industry and Skills

Correspondence has been received from the Minister for Industry and Skills, Hon David Pisoni MP, congratulating Michael Coxon on being elected as Mayor of the City of West Torrens (**Attachment 17**).

17.18 Disability Inclusion Act 2018 Bulletin

Correspondence has been received from the Minister for Human Services, Hon Michelle Lensink MLC, providing a Bulletin regarding the *Disability Inclusion Act 2018* (**Attachment 18**).

17.19 Delivery of the new Planning and Development System

Correspondence has been received from the Chair of the State Planning Commission, Michael Lennon, regarding the delivery of the new Planning and Development System (**Attachment 19**). A copy of the attachments are available for viewing on the Elected Members' bookshelf.

RECOMMENDATION

That the correspondence be received.

Attachments

- 17.1 Support against cuts to the Status Resolution Support Services program**
- 17.2 ANZ Kurralt Park Branch Closure**
- 17.3 Opening hours of the Henley Beach Police Station**
- 17.4 Opening hours of the Glenelg Police Station**
- 17.5 Congratulations from the President of the Greek Orthodox Community of South Australia Incorporated**
- 17.6 Adelaide Airport Master Plan 2019**
- 17.7 Adelaide Airport Consultative Committee Minutes**
- 17.8 Adelaide Airport Consultative Committee Reports**
- 17.9 Mayors for Peace Newsletter**
- 17.10 Japan Local Government Centre (CLAIR) Newsletter**
- 17.11 Landscape SA Reform**
- 17.12 Congratulations from the Commissioner for Children and Young People**
- 17.13 Congratulations from the Mayor of the City of Holdfast Bay**
- 17.14 Congratulations from the Deputy Premier Attorney General**
- 17.15 Congratulations from the Mayor of the City of Campbelltown**
- 17.16 Congratulations from Kate Ellis MP Federal Member for Adelaide**
- 17.17 Congratulations from the Minister for Industry and Skills**
- 17.18 Disability Inclusion Act 2018 Bulletin**
- 17.19 Delivery of the new Planning and Development System**



1 November 2018

Dear Mayor and Councillors

Changes to the SRSS program are causing destitution in Australian communities – call for support

You may have heard that the Federal Government has recently withdrawn **all income support** for hundreds of people seeking asylum who are **living in the community** still waiting to have their claims for refugee status assessed – **and the plan is to cut support for thousands more, including families.**

The Status Resolution Support Service payment (SRSS) is less than \$35 a day (less than Newstart) and was designed to support people as they go through the prolonged process of seeking asylum. Most of that goes in rent so these changes will potentially leave those affected homeless. The total withdrawal of this minimal income support **will leave people destitute, entirely reliant on charity to meeting housing costs and living expenses.** It may also leave them without support services like trauma counselling.

Around 13,000 people living across Australia receive SRSS, including single people, the elderly, and families (including up to 4,000 children) enabling them to meet basic needs of food, rent and medical treatment.

Peak bodies, church and welfare organisations, together with grassroots advocacy groups have been actively lobbying to have these cuts reversed. Thanks to coordinated lobbying, plans to cut this support for families have been delayed, though only until early next year. Individuals on the other hand **have already been having their benefits cut** so the situation is **desperate and urgent.** For further details about the cuts see the Refugee Council of Australia Factsheet and Australian Churches Refugee Taskforce background on SRSS cuts referenced below.

What you can do - join other LGAs who support the restoration of SRSS

We are writing to ask you to **join with other local Councils to advocate for the reversal of these harsh cuts**, and the reinstatement of this income support. It is a local issue affecting the welfare of people in local communities so it is vital that local Councils raise their voice.

A growing number of Councils led by the City of Greater Dandenong have formed a taskforce against the cuts. See below a list of Councils already supporting this initiative.

The Local Government Mayoral Taskforce Supporting People Seeking Asylum has been established in Victoria and is inviting support from councils nationwide. They are working with peak bodies like the Refugee Council of Australia, Asylum Seeker Refugee Centre, Australian Refugee Action Network and Rural Australians for Refugees to maintain advocacy on this issue.

For further information about the Joint Council Taskforce and SRSS advocacy efforts, contact Cr Matthew Kirwan, City of Greater Dandenong

Could you please reply to this letter indicating whether your Council is prepared to join with other Councils advocate against these cuts devastating Australian communities by emailing austrefugeenetwork@gmail.com and please copy in Cr Matthew Kirwan matthew.kirwan@cgd.vic.gov.au.

Yours faithfully

Marie Hapke
for the Australian Refugee Action Network
www.australianrefugeeactionnetwork.wordpress.com

Further information:

1. Local Government Mayoral Taskforce Supporting People Seeking Asylum
<http://www.greaterdandenong.com/document/32480/local-government-mayoral-taskforce-supporting-people-seeking-asylum>
2. Refugee Council of Australia Factsheet
<https://www.refugeecouncil.org.au/getfacts/seekingsafety/asylum/srss-cuts-factsheet/>
3. Australian Churches Refugee Taskforce background on SRSS cuts
<http://www.acrt.com.au/dignity-not-destitution-changes-to-support-services-for-people-seeking-asylum-srss/>
4. City of Greater Dandenong response
<http://www.greaterdandenong.com/document/32379/greater-dandenong-council-advocacy-and-practical-response-to-the-changes-to-the-federal-status-resolution-services-srss-program>
5. Council Minutes 23 April 2018 – Greater Dandenong Advocacy Notice of Motion
<http://www.greaterdandenong.com/document/32164/council-minutes-23-april-2018>
6. Joint Statement by Victorian Councils against changes to the Status Resolution Support Services (SRSS)
<http://www.greaterdandenong.com/document/32470/draft-joint-statement-against-changes-to-the-srss/>
7. Victorian councillors condemn federal cuts to asylum seeker payments
<https://sable.madmimi.com/c/130362?id=3737.698.1.cc8f0449e75c3a6c3a03da5c217f1f4d>

Taskforce member Councils (October 2018)

- Brimbank City Council
- City of Darebin
- City of Greater Dandenong
- City of Monash
- Moreland City Council
- Yarra City Council

Councils involved as General Members

General Members get consulted on Taskforce direction, take an active role in Taskforce activities and contribute resources to the Taskforce.

- Banyule City Council
- Cardinia Shire Council
- City of Ballarat
- City of Port Phillip
- City of Whittlesea
- Maribynong City Council
- Moonee Valley City Council
- Wyndham City Council

ANZ KURRALTA PARK BRANCH CLOSURE

The ANZ branch at shop 2, 153 Anzac Highway, Kurralta Park, will close at 4:00pm on Wednesday 16 January 2019.

Why we are closing the Kurralta Park Branch

The way customers have used the Kurralta Park branch has changed in recent years. Rather than visiting the branch, customers are using internet banking, our mobile banking app ANZ App™ and ANZ Smart ATMs. Consumers, businesses and government agencies overall are moving from branch based banking to internet and other services.

As a result, ANZ is changing the way we provide services to meet customers' needs. We understand that this will affect customers and apologise for this change. We are taking steps to help customers during the transition and make sure they have access to banking services, including face-to-face banking.

We are writing to our customers or contacting them about the change. We will work with individual customers and community members to help with any transition problems. We understand that we need to offer our customers competitively priced, high quality and convenient services if we wish to enjoy their continued support.

Availability of ANZ services

ANZ services will also be available through internet and mobile banking, telephone banking and ATMs, and other ANZ Branches in the area.

A full range of customer services will be available at our ANZ Castle Plaza branch, including cash transactions, home and investment loans and access to specialists. Customer account numbers will remain unchanged, so there will be no impact on direct debits and credits.

Castle Plaza Branch

Customers' accounts that were at the Kurralta Park branch will now be located at the ANZ Castle Plaza branch at Castle Plaza Shopping Centre, shop 1, 992 South Road, Edwardstown, telephone: (08) 8426 1000. Opening hours are Monday to Thursday 9:30am-4:00pm and Friday 9:30am-5:00pm. We will automatically transfer customer accounts to ANZ Castle Plaza unless customers advise us otherwise.

Customers can also visit any of our other local branches to do their banking: 156 Henley Beach Road, Torrensville, or 81 Jetty Road, Glenelg.

ANZ ATMs

Customers can use any of ANZ ATMs in other locations:

- Keswick Caltex, 409 South Road, Keswick
- Hilton Plaza Centro, 160 Sir Donald Bradman Drive, Hilton

Key contacts for help

Customers requiring help or seeking more information should please contact:

- Telephone: (08) 8426 1000, ANZ Castle Plaza Branch
- Frank Howe, ANZ District Manager, email: Frank.Howe2@anz.com.

ANZ phone and online banking services are available to customers 24/7 which they can access by calling 13 13 14 or by visiting anz.com.



30 October, 2018

Mr Terry Buss
City of West Torrens

165 Sir Donald Bradman Drive
Hilton SA 5033

Dear Terry,

Re: Extended Henley Beach Police Station Opening Hours – commencing 15 November, 2018.

South Australia Police (SAPOL) will soon make changes to the opening hours of the Henley Beach Police Station (198 Military Rd, Henley Beach). The station currently opens between the hours of 9:00am and 5:00pm from Monday to Friday.

Commencing **Thursday 15 November, 2018** the opening hours of the Henley Beach Police Station will be extended to opening between **8:00am to 11:00pm, 7 days a week.**

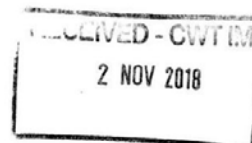
SAPOL will continue to deliver public safety through the visible and responsive police service the community has come to expect. These additional and extended hours of operation of the Henley Beach Police Station will further enhance our service delivery to the community.

For questions or enquiries, please don't hesitate to contact Superintendent Anthony Fioravanti, Officer in Charge, Western District on 82076422 or email at anthony.fioravanti@police.sa.gov.au.

Yours sincerely,

A handwritten signature in black ink, appearing to read "A Fioravanti".

Anthony Fioravanti
Superintendent
Officer in Charge
WESTERN DISTRICT





30 October, 2018

Mr Terry Buss
City of West Torrens

165 Sir Donald Bradman Drive
Hilton SA 5033

Dear Terry

Re: Extended Glenelg Police Station Opening Hours – commencing 15 November, 2018.

South Australia Police (SAPOL) will soon make changes to the opening hours of the Glenelg Police Station (4 Sussex Street, Glenelg). The station currently opens between the hours of 9:00am and 5:00pm from Monday to Friday.

Commencing **Thursday 15 November, 2018** the opening hours of the Glenelg Police Station during the months of November to February will be **Monday to Thursday 9:00am to 5:00pm, Friday to Sunday 9:00am to 11:00pm, including Public holidays (except Christmas Day).**

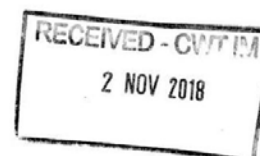
During the months of March to October, the operating and opening hours of the Glenelg Police Station will be **Monday to Friday 9:00am to 5:00pm.**

SAPOL will continue to deliver public safety through the visible and responsive police service the community has come to expect. These additional and extended hours of operation of the Glenelg Police Station will further enhance our service delivery to the community.

For questions or enquiries, please don't hesitate to contact Superintendent Anthony Fioravanti, Officer in Charge, Western District on 82076422 or email at anthony.fioravanti@police.sa.gov.au.

Yours sincerely,

Anthony Fioravanti
Superintendent
Officer in Charge
WESTERN DISTRICT



Government
of South Australia

GREEK ORTHODOX COMMUNITY OF SOUTH AUSTRALIA INCORPORATED

1st Floor, 262 Franklin Street Adelaide SA 5000 T: (08) 8231 4307 F: (08) 8231 783
Email: gocsa@gocsa.org.au Web: www.gocsa.org.au ABN: 919 2754 9135



GREEK ORTHODOX
CATHEDRAL OF ARCHANGELS
MICHAEL & GABRIEL

GREEK ORTHODOX CHURCH
OF KOIMISIS THEOTOKOU

GREEK ORTHODOX CHURCH
OF SS. CONSTANTINE & HELEN

GREEK ORTHODOX CHURCH
OF SAINT NICHOLAS

RIDLEYTON GREEK HOME
FOR THE AGED

COMMUNITY CARE SERVICES

GREEK LANGUAGE SCHOOLS

OLYMPIC DANCE SCHOOL

SCHOOL OF GREEK MUSIC

RELIGIOUS & COMMUNITY RADIO

ELDERLY COMMUNITY CENTRE

GREEK WOMEN'S CENTRE

WOMEN'S FELLOWSHIPS

GREEK COMMUNITY
PUBLISHING HOUSE

GREEK WRITERS GUILD

RESOURCE LIBRARY

GREEK ORTHODOX COMMUNITY
CHOIR

HELLENIC CULTURAL FESTIVAL
"ODYSSEY"

12 November 2018

Mr. Michael Coxon
Mayor
City of West Torrens,
165 Sir Donald Bradman Drive
Hilton SA 5033

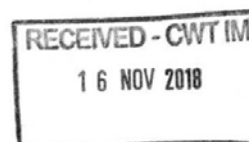
Dear Mr. Coxon,

On behalf of the Greek Orthodox Community of SA Inc., please accept our warmest congratulations on being elected as Mayor of the City of West Torrens.

Our Community is delighted with your success and looks forward to a positive and constructive relationship.

Yours faithfully,

Bill Gonis OAM JP
President



22 November 2018

Committee Members
Adelaide Airport Consultative Committee

Via email: AACC email list

Dear Members,

Adelaide Airport Master Plan 2019

I am writing on behalf of Adelaide Airport Ltd to advise you that we have commenced the process to review and update the Adelaide Airport Master Plan 2019 and invite your early participation.

Recent amendments to the *Airports Act 1996* now require a Master Plan to be prepared every eight years for a number of Commonwealth leased airports including Adelaide Airport.

The 2019 Master Plan will outline Adelaide Airport's development over the next eight years and provide a strategic vision for the next 20 years. It will include a detailed development programme, Environment Strategy and Ground Transport Plan. The new Master Plan will also include an update of aviation forecasts and aircraft noise impacts.

A formal process of public consultation on the Preliminary Draft Master Plan will commence in late July 2019. Following this process and a detailed review of all submissions received, the Draft Master Plan will be finalised and provided to the Federal Minister for Infrastructure, Transport and Regional Development for consideration.

It is our aim to engage early with our key stakeholders throughout this process and we invite you and members of your staff to provide us with feedback about the challenges and opportunities that you believe are important to the future planning of Adelaide Airport. A dedicated email address has been established for this purpose: aamasterplan@aal.com.au and we encourage your early engagement.

We look forward to working with you throughout this Master Plan process and will continue to keep you updated as the process progresses.

Yours sincerely



Mark Young

Managing Director
Adelaide and Parafield Airports



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Adelaide Airport Consultative Committee (AACC) MINUTES



Date: 17 August 2018

Starting time: 9:00am

Location: Royal Flying Doctor Service (RFDS), 1 Tower Road, Adelaide Airport SA 5950

1.0 WELCOME

The Chairman opened the meeting at 0900hrs and welcomed those present.

Present	Company
Russell Synnot – Chair	Synnot & Wilkinson
Mark Young	Adelaide Airport Limited (AAL)
Brenton Cox	Adelaide Airport Limited (AAL)
Alicia Bickmore	Adelaide Airport Limited (AAL)
Stephanie Bolt	Adelaide Airport Limited (AAL)
Brett Eaton	Adelaide Airport Limited (AAL)
Jamie Sangster	Adelaide Airport Limited (AAL)
Rob Kaftan	Adelaide Airport Limited (AAL)
Amy Mitchell	Adelaide Airport Limited (AAL)
Alicia MacKay	Adelaide Airport Limited (AAL)
Peter Wang	China Southern Airlines
Tim Roberts	Hindmarsh Electorate
Evan Knapp	South Australia Freight Council (SAFC)
Juergen Ruppert	Department of Planning, Transport and Infrastructure (DPTI)
John Trainer	City of West Torrens
Angelo Catinari	City of West Torrens
Russell McArthur	Department of Infrastructure, Regional Development and Cities (DIRDC)
Marcelo Alves	Department of Infrastructure, Regional Development and Cities (DIRDC)
Caryn Glossop	Department of Infrastructure, Regional Development and Cities (DIRDC)
Barry Salter	Holdfast Bay Resident Alliance
Lindsay Jervis	West Beach Resident Alliance
Sam Charlick	City of Holdfast
Phillip Martin	Adelaide City Council
Sean McNamara	Adelaide City Council
Steve Vines	Mark Butler MP
Brenton Burman	AECOM
Chris Wallace	Airservices Australia (ASA)

Apologies	Company
Hon Rachel Sanderson	State Member for Adelaide
Terry Buss	City of West Torrens
Phil Lawes	Department of Planning, Transport and Infrastructure (DPTI)
Marylou Bishop	Town of Walkerville
Steve Georganas	MP for Hindmarsh
Kate Williams	Adelaide Shores
Clare Mockler	City of Adelaide
Robert Owen	Netley Residents Association

2.0 MINUTES OF PREVIOUS MEETING – 18 May 2018

Proposed – Chris Wallace and Seconded Mark Young that the notes of the 18 May 2018 meeting be adopted – Carried.

3.0 CORRESPONDENCE

3.1 Correspondence In:

- Apologies
- Reports

3.2 Correspondence Out:

- Previous Minutes, Agenda and Reports
- Thank you letter to previous Department of Infrastructure, Regional Development and Cities representative

4.0 SUMMARY OF ACTION ITEMS

4.1 Update on Infrastructure Australia project application - DPTI

DPTI went through the list of projects and nothing relates to the Airport.

4.2 Future development at Harbour Town - AAL

Please refer item 5.2.

4.3 Watson trash collection basin clean-up

This item will be held over to the next meeting.

4.4 Morphett Road and Richmond Road connection - AAL

This item will be addressed in the Adelaide Airport Master Plan.

4.5 Update on noise abatement compliance by freight aircraft in curfew – DIRDC

Please refer item 8.2.

4.6 Presentation on noise abatement procedures for Runway 05 – ASA

Please refer item 8.2.

5.0 AIRPORT UPDATE

5.1 Adelaide Airport Limited (AAL) Report – The report was tabled with the following items noted: Adelaide Airport was the fastest growing domestic Australian airport in the last financial year. It was noted that aircraft traffic movement numbers have been stable since the last Master Plan was completed, ie the airport is increasing passenger numbers but without a corresponding increase in aircraft movements. Some new aircraft types have been introduced – Qatar Airbus A350, Air New Zealand Dreamliner – Boeing 787 and Fiji Boeing 737 MAX 8 would soon be joining Adelaide and is expected to launch in late 2018.

Three large construction compounds are now visible on the Virgin side of the Terminal:

1. Hotel – will open on 1st September 2018;
2. Hotel drop off road - won't formally open until later this year or next year; and
3. Terminal Expansion Project – ongoing work.

5.2 Property and Development and Land Use Report – The Report was tabled and the following noted: The Airport Hotel has reached practical completion. A Hotel flyer was attached to the Property report for this meeting to provide further information. Harbour Town has now submitted Stage 1 proposals for minor upgrades to sections of the western façade, lighting and new signage for AAL and Airport Building Controller consent. The owners continue to progress designs for a potential major upgrade of the entire centre and AAL await further detail in order that the potential suitability of these upgrades can be assessed.

Work has commenced on the 2019 draft and the Airport will be working closely with AECOM. The Committee will be updated on the progress in future meetings.

5.3 Environment Report – The Report was tabled and taken as read.

5.4 Planning Co-ordination Forum Report (PCF) – Report was tabled with the following items noted. Anita Allen from DPTI provided an update on the SA Government's Planning Reform program, including the preparation of Draft State Planning Policies and their implementation through the Planning and Design Code.

The Draft State Planning Policies are currently on public consultation until 7 September 2018.

The State Planning Commission also released the 'Integrated Movement Systems Policy Discussion Paper' on Wednesday 8 August, with the consultation period closing on 3 December 2018. The Discussion Paper will inform the preparation of the Planning and Design Code.

A NASAG meeting was held on 9 August 2018. The focus of this meeting was to review the submissions on the consultation on the draft NASF Guideline I – Public Safety Areas. The Commonwealth held a Public Safety Area workshop during the consultation process.

5.5 Adelaide Airport Technical Working Group (AATWG) – The working group had a detailed discussion around in curfew movements and compliance with noise abatement procedures. Item 8.2 will cover the discussion in further detail. It was noted that Cathay Pacific will be moving to a split schedule in October.

6.0 COMMUNITY AND AIRPORT AGENCY UPDATE REPORTS

6.1 Federal Department of Infrastructure, Regional Development and Cities – The report was tabled with the following items noted: At the last NASAG meeting held in August 2018, the meeting was focused on progressing the Public Safety Areas (previously Public Safety Zone) framework. The framework was noted as being flexible and will adopt guidelines and have different approaches such as those considered by Salisbury Council at Parafield Airport and RAAF Base Edinburgh. A number of models have been provided including a Queensland and a UK model. If adopted, a risk analysis could be conducted on how to implement the guideline at individual airports.

A number of Commonwealth Regulations were due to sun-set on 1st April 2019, however the review process has been extended to 2024. The Department is proposing to make two very minor technical amendments in relation to the Adelaide Airport Curfew Regulations. The first amendment would be to include the new PC24 aircraft which the Royal Flying Doctor Service is going to operate at Adelaide Airport, with the option for the aircraft to be used as a business jet and to include the Honda Jet in an updated list of complying aircraft. The second amendment is a very minor technical amendment to add an additional zero to the data sheet as it had the wrong reference number. It was noted that the Airports Act states the Minister must specify a list of aircraft that can operate so a certificate data sheet list needs to be updated.

It was noted that the list of complying aircraft is now on a cycle that gets updated regularly. It was noted that it would be ideal to have a noise standard in the Adelaide Airport Curfew Regulations but this would require a change to the Act.

The Airports Act Amendment Bill was introduced into the House of Representatives on 13 August 2018 and was introduced into the Senate on 15 August 2018.

The Productivity Commission commenced its cyclical review into the Economic Regulation of Airports with submissions closing on 3rd September 2018. The Commonwealth will be making a submission.

6.2 State Department of Planning, Transport and Infrastructure Report – The report was tabled with the following items noted: With the change in Government it was noted there are no current plans for tram services along Norwood Parade, Unley Road, Prospect Road and to Adelaide Airport via Henley Beach Road.

The South Australian Government recently introduced a bill into State Parliament to establish a new independent body – Infrastructure SA.

6.3 Airservices Australia (ASA) Report – Please refer item 8.2

Airservices Aircraft Noise Information Reports for Adelaide are available here: <http://aircraftnoiseinfo.bksv.com/adelaide/home/>. The Adelaide online noise report will be updated within 8 weeks of the end of every quarter and prior to AACC meetings.

It was noted that there are a number of ways to lodge a complaint or make an enquiry about aircraft noise or operations with Airservices Noise Complaints and Information Service (NCIS).

- directly via **WebTrak** - www.airservicesaustralia.com/aircraftnoise/webtrak/
- using Airservices' **online form** – www.airservicesaustralia.com/aircraftnoise/about-making-a-complaint/how-to-make-a-complaint/
- by **calling** 1800 802 584 (freecall).
The hotline is staffed Monday to Friday, excluding public holidays, from 9 am-5 pm Sydney time.
- by **fax** (02) 9556 6641 or
- by **mail** – Noise Complaints and Information Service PO Box 211, Mascot NSW 1460

6.4 Aircraft Noise Ombudsman Report – Nothing to report to Committee.

6.5 City of West Torrens (CWT) – The Report was taken as read and the following noted: Urban heat maps are available on the CWT website which shows the value of green areas of Adelaide Airport and praise was given to past planners. Another map available on the CWT is 'West Maps – Public' which shows parking restrictions/ toilets/ planning zones information. The Council also has aerial photos dating back to 1948 and updated in 10-year intervals on their website and you can clearly see the changes overtime.

6.6 City of Holdfast Bay – The report was taken as read and the following noted: The Council had a close look at properties in the Council zone which might be affected with the Public Safety Areas (based on the Queensland model).

6.7 City of Adelaide – The Report was taken as read and the following noted: Council staff attended the consultation briefing held in Adelaide on 25 June by the National Airports Safeguarding Advisory Group (NASAG) relating to managing the risk in public safety zones at the ends of runways. The City of Adelaide does not have any areas affected by public safety areas and therefore did not provide a submission into the consultation process.

6.8 West Beach Parks Report – no report submitted.

6.9 Town of Walkerville Report – no report submitted.

7.0 OTHER/ NEW BUSINESS

7.1 AAL Terminal Expansion (TEEx) Update

A flythrough video of the project was shown to the Committee. A project phase overview and a TEEx brochure was provided to the Committee and will be sent with the minutes. Information about the project is being shared in a number of ways including stakeholder updates and meetings and a dedicated TEEx website is available [here](#). Phase 1 of construction has commenced including building platform preparation and substructure, demolition of structures and footings adjacent to the Northern Screening/Aviation House and preparations for airside work. Over the next 3 months customers will see construction which includes piling and slab, airside works – piling and precast wall install.

7.2 Mayor John Trainer

On behalf of Adelaide Airport and the Committee, the Airport's Managing Director thanked Mayor Trainer and acknowledged his long-standing contribution to the Committee as this will be his last meeting. It was noted that this Committee was better off for having Mayor Trainer as a Committee member and representing CWT. Adelaide Airport highly values the relationship with the CWT and Mayor Trainer has shown strong leadership over the years.

7.3 General Discussion

A Committee member asked how the runways were named. It was noted that the direction the runways facing is how they were named.

A Committee member commended ASA on their presentation and noted that it would be useful if they could present to the CWT.

It was noted the minute silence on historic days is very important and should be embedded in ASA programs and procedures. It was noted that if airlines have advance notice then they are happy to help.

A Committee member raised an issue of noise of aircraft on the runway resembling motorcycle engines and asked if there are any restrictions on runway noise. It was noted low cloud/ wind directions can create more noise and a lengthy taxi.

8.0 FORMAL PRESENTATIONS

8.1 Terminal Disability Access Presentation

A presentation was provided by Adelaide Airport's Customer Experience Manager. Adelaide Airport aims to provide facilities that promote accessibility for all members of the community, including customers with disabilities or special needs. The Airport works closely with its airline partners to ensure everyone's accessibility needs are met and continually upgrade its services to better reflect its customers.

Adelaide Airport's Disability Access Facilitation Plan is intended to assist customers with assistance needs to plan their journey through the airport. This plan is accessible on the Adelaide Airport website.

Adelaide Airport caters to customers with special needs including:

- Guides to assist people living with Autism Spectrum Disorders travelling through Adelaide Airport;
- Assistance Animal Relief Area;

- Assisted Listening Systems and Hearing Loops;
- Adelaide Airport Ambassadors;
- Information Signs;
- Accessible Toilets;
- Accessible Seating; and
- Medical Travel Companions.

Customer Service Officers are available for customers in need of assistance and/or to direct customers to an area where they will receive additional support.

Adelaide Airport is always looking at ways to offer better services and some future opportunities include:

- Disability Discrimination Act Consultant appointed - Terminal Expansion Project;
- Airside Assistance Animal Relief Area;
- Changing Places Toilet Facilities;
- Hidden Disabilities Program; and
- Adelaide Airport website Accessibility Audit.

Customers should notify their airline or travel agent of their disability when making a booking and it was noted customers can request a different routine when passing through the security screening process. Majority of flights now use aerobridges but if this is not the case customers should let airline staff know as aerobridges are operated by the airlines.

Adelaide Airport has undertaken an audit process of its disability processes and is awaiting the findings.

8.2 Runway 23 Arrivals during the Curfew –

A detailed presentation was provided by AirServices Australia. The presentation included the below information. Runway 05 operations and Noise Abatement Procedures (NAP) are explained in the below:

- Two runways at Adelaide;
- Main runway is runway 05/23 = the longer runway;
- Secondary runway is 12/30;
- Runway numbers describe in which direction the runway is being used;
- Runway 23, traffic departs to the south west and arrives from the north east; and
- Runway 05, traffic departs to the north east and arrives from the south west.

Runway selection is based on wind direction, weather conditions, traffic volume and other factors. Aircraft primarily take-off and land into the wind for safety and performance reasons. Therefore, as the wind direction changes the runway in operation may also change depending on the strength of the wind.

This means that Adelaide's seasonal wind patterns affect usage of the different runway directions. The prevailing wind is southerly for most of the year, meaning that Runway 23 is used the most frequently. During the cooler months Runway 05 typically receives more use than at other times of the year because there tends to be more northerly winds.

The rules for the curfew at Adelaide Airport are laid down in the Adelaide Airport Curfew Act 2000 and the Adelaide Airport Curfew Regulations 2000. When possible, during the curfew aircraft depart from runway 23 (over water) and arrive to runway 05 (over the water). Thus, reducing noise over the populated areas. Runway 23 is nominated for arrivals when the tailwind component on Runway 05 is:

- greater than five knots on a dry runway; and

- any tailwind on a wet runway.

It was noted that there are no curfew restrictions if an aircraft is subject to an emergency.

Where possible, Jets are initially cleared via a Standard Instrument Departure (SID) to intercept their flight planned track. The SID defines tracking, climb and speed requirements.

If a pilot is unable to meet any of these requirements they are issued with a Radar Departure. The radar departure describes the initial track and climb gradient for the departure. The air traffic controller is required to issue headings to the pilot to provide separation with other traffic prior to establishing the aircraft on their flight planned route.

Noise abatement procedures are designed to help reduce the impact of aircraft noise on communities. While they are applied whenever it is possible to do so, their use is not mandatory and is subject to weather conditions and traffic requirements.

In Adelaide the noise abatement procedures set out the preferred runway configuration for use during specific periods of the day. Between 6 am and 11 pm the preferred runway is Runway 23 (arrivals over the suburbs and departures over the water), followed by Runway 05 as a second preference. If Runway 23/05 is not available, the preferred runway is Runway 30 and the second preference is Runway 12.

Preferred flight paths provide guidance for controllers with regard to processing traffic and minimising the noise impact.

Arriving aircraft:

Runway 23.

From the East – Intercept the RWY23 Localizer at or beyond Modbury. Aircraft shall not be cleared below 3000 feet until passing 10 nautical miles.

From the West – Right circuit/base.

Runway 05.

From East – track via Port Noarlunga to intercept the centreline at, or beyond 5 nautical miles for jets and 3 nautical miles for non-jets. Descent below 3000' west of the coast.

From West – Intercept runway centreline at or beyond 5nm for jets or 3nm for non-jets.

Departing aircraft:

Runway 23.

East – Jets maintain runway heading/track until at least 6NM

West – Maintain runway heading/track until at least 3NM.

Runway 30

Maintain runway heading/track until at least 3NM.

Runway 05 and 12

No requirements.

When a jet aircraft is issued a radar departure, when possible, controllers attempt to mimic the procedural SID between 6am and 7am and after 9pm. Determining if this is possible is dependent on several factors, such as:

- wind;
- aircraft weight;
- terrain;
- restricted area activation; and
- other traffic.

Preferred flight paths provide guidance for controllers with regard to processing traffic and minimising the noise impact. If a jet is unable to fly the SID, the pilot will be issued a radar departure. There are no preferred flight paths prescribed for runway 05 departures. Between 6am and 7am and after 9pm controllers follow the published SID route if possible. The current process is being reviewed.

The designers of flight tracks are accredited by the Civil Aviation Safety Authority (CASA).

- Safety is the primary consideration
- Must meet international standards set by ICAO and CASA regulations
- Must meet airline efficiency needs and airport capacity constraints
- Must meet aircraft and ATC operating constraints:
 - Can all aircraft types fly it?
 - Is pilot and ATC workload manageable?
 - Is it comfortable for passengers?
- Deliver best possible environmental outcomes
 - Is continuous descent or climb possible?
 - Can we avoid overflying new populations?
 - Does it minimise track miles?

The Environmental assessment is based on accepted industry practices and environmental assessment methodologies and includes:

- Noise modelling
- Matters of Natural Environmental Significance
- Impacts of future growth
- Impacts on newly overflowed communities especially rural/regional
- Assessment against criteria for referral under EPBC Act

Community engagement

- How should the change be communicated to the community?
- Depends on impacts identified in the environmental assessment:
 - Social impacts
 - Visual impacts
 - Environmental impacts
 - What is the community feedback from engagement

Final decision

- Takes into account:
 - Benefits
 - Impacts
 - Community views

ASA provided a summary of the online noise data to all Committee members and welcome any comments or suggestions to continue to develop the summary. Please find the summary below:

- No flight path changes planned for Q3.
- Total movements 25343 (25530 in 2017, 25000 in 2016)
- Jets, average per month 4800 (4750 in 2017, 5000 in 2016)
- Prop, average per month 3300 (3500 in 2017, 3300 in 2016)
- Helicopters 270 (260 in 2017, 275 in 2016)
- April the busiest month, included Easter and school holidays
- 26 complainants in the quarter
- Consistent with both Q1 2018 and Q2 2017
- 45 individual complainants for the year to date

A significant amount of education has been undertaken in the tower and everyone is aware of noise abatement procedures.

9.0 SUMMARY OF ACTION ITEMS

9.1 Watson trash collection basin clean-up - Bob Owen

9.2 Adelaide Airport Master Plan – Standing item

10.0 DATE OF NEXT MEETING

The date of the next formal meeting is scheduled for Friday 16 November 2018 at 9am - location Royal Flying Doctor Service Central Operations, Frank England Room, 1 Tower Road, Adelaide Airport SA 5950.

Meeting Closed at 10:37am

.....
Chairman / /

Adelaide Airport Consultative Committee Operations Report – 16 November 2018



Passengers ('000)	Financial Year to Date			Moving Annual Total (12 months to date)		
	Sep-18	Sep-17	Growth (%)	Sep-18	Sep-17	Growth (%)
Domestic and Regional						
Domestic	1,732	1,685	2.8%	6,900	6,641	3.9%
Regional	145	140	3.8%	568	543	4.6%
Domestic & Regional	1,877	1,825	2.9%	7,467	7,184	3.9%
International						
International	269	262	2.7%	1,012	961	5.3%
Total	2,146	2,087	2.8%	8,479	8,145	4.1%

Along with starting construction on a new terminal expansion and opening the new Atura Airport Hotel, Adelaide Airport Limited (AAL) started FY19 with continued solid growth across both market sectors with 2.9% growth in domestic traffic and 2.7% growth in international travel.

Domestic capacity growth of 2.6% coupled with strong overall Seat Load Factors drove the 2.9% increase in domestic travel. Existing capital city routes underpinned the growth whilst the addition of new routes such as Newcastle, Hobart and Kangaroo Island over the past 12 months has provided more direct travel options for South Australians and has continued to stimulate domestic travel demand.

International growth was driven by a 3.4% increase in capacity underpinned by Malaysia Airlines increasing from 4 to 5 services per week. Further new generation aircraft will be on their way to Adelaide from December when Singapore Airlines introduces its first A350-900 with a medium haul cabin to Australia on the Adelaide route, and Fiji Airways introduces its brand new B737 Max aircraft on the Adelaide - Nadi route.

Adelaide to Become Launch Destination for Singapore Airlines' New A350-900 Medium-Haul Aircraft
Singapore Airlines has unveiled Adelaide as the launch destination for its first Airbus A350-900 aircraft fitted with all new medium-haul cabin products. Launching on 18 December from Adelaide, subject to regulatory approval, flight SQ278/279 will be operated daily by the two-class, 303 seat A350-900, providing South Australian customers first access to an un-paralleled level of comfort and technology.

Projects

Bus/Limo/Taxi Area overview:

An upgrade to the existing bus, chauffeur and taxi area to provide an additional 28 pick-up and drop-off spaces for the chauffeur vehicles. A new canopy will be installed as an extension to the existing taxi rank canopy to provide additional cover for chauffeur vehicle customers. In addition, pedestrian routes to and from the bus area and chauffeur areas will be improved.

Taxi Drop off Road – Atura Circuit – Canopy and Paving

The roadway to the Atura Hotel is now open. Associated landscaping, paving and covered walkway work is ongoing.

Terminal Expansion (TEx) overview:

A significant expansion to the terminal to upgrade the international arrivals and departures areas and create more retail and dining options for both domestic and international travellers. This project commenced in June 2018 and is due for completion in 2021.

Adelaide Airport Consultative Committee

November 2018



Environment Briefing

- Carbon - AAL was selected as a finalist in the Premiers Climate Change Council, SA Climate Leaders Awards for its cloud-based analytics of Terminal 1's air conditioning plant which reduces electricity consumption by optimised plant operation and maintenance
- Waste – AAL in cooperation with T1 tenants will run a second 2-week trial of compostable coffee cups starting on the 8th of November. The initiative will allow AAL to engage with both tenants and customers on the importance of reducing single use non-recyclable packaging and facilitate practical and commercial proof of concept for future conversion to compostable foodservice ware.
- Water – AAL is constructing the last section of pipeline between the SA Water Managed Aquifer Recharge scheme and the Terminal 1 cooling towers completion of the project is dependent on commissioning of the system by SA Water.
- PFAS
 - Airservices (AsA) have commissioned GHD to undertake an off-airport survey of groundwater use in a defined area of West Beach (200m west of Tapleys Hill Rd). AsA have also commissioned GHD to undertake off-airport groundwater sampling concurrently. These off-airport investigations will be used to better understand potential risks and guide any requirements for further investigations. (AsA to present at AACC meeting on 16 November 2018)
 - AsA and AAL have established a Project Control Group with the SA EPA, the Department of Infrastructure, Regional Development and Cities, SA Health, Salisbury Council and SA Water to guide the PFAS management program at Adelaide Airport
 - PFAS Research Project – AsA, Adelaide Airport Limited, the South Australian Environment Protection Authority were unsuccessful in their initial application for Australian Research Council (ARC) funding for the proposed PFAS research project. The research project partners will meet in December 2018 to discuss a revised proposal for resubmission to the ARC.

Wildlife Hazard Management (WHM) Briefing

Strike Summary

There were 13 confirmed strikes and 25-suspected strikes reported at Adelaide during the quarter with two strikes being reported as significant strikes.

Table 1. Strike Summary

Strikes	August	September	October	Quarter
Confirmed	3	6	4	13
Suspected	9	11	5	25
Near Miss	0	0	0	0
Total Number of Strikes	12	17	9	38

Significant Strikes	August	September	October	Quarter
Multiple Strike	0	0	0	0
Delay in flight	1	0	1	0
Damage to aircraft	1	0	1	0
Significant Strikes	1	0	0	0

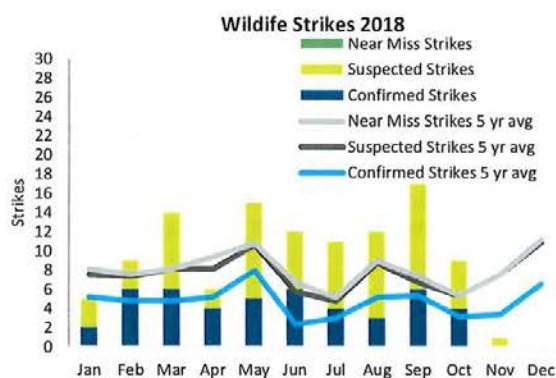


Figure 1. Wildlife Strike Events 2018

Abundance and Harassment

Abundance was below the five-year average. Harassment has remained well above the five-year average in line with the additional scheduled patrols.

WHM Program

Integrated Land Management Plan (ILMP) continues to be implemented and deliver both wildlife hazard reduction and reduced maintenance inputs with regards to mowing frequency.



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Memorandum

To	Russell Synnot, Chair, AACC Consultative Committee	Page	1
CC	Brenton Cox, James Sangster, Jenny Harris, Nicole Seery, Alicia Bickmore		
Subject	Adelaide & Parafield Airports Planning Coordination Forum – 2 November 2018 Meeting Notes (Adelaide Airport)		
From	Brenton Burman		
		Date	2 November 2018

The Planning Coordination Forum (PCF) was held on 2 November 2018. The following is a summary of the meeting.

Planning Reforms and State Planning Policy

The PCF retains a standing agenda item on the Planning Reforms and State Planning Policy. DPTI provided a brief update on the status of these projects:

- Public consultation on the Draft State Planning Policies has concluded, with more than 150 submissions received, including a submission from Adelaide Airport Ltd. A further paper is being prepared in response to the issues raised through the public consultation process. However, it was noted that the first version of the State Planning Policies need to be finalised
- Public consultation has commenced on a number of Discussion Papers, including the 'Integrated Movement Systems Policy Discussion Paper'. The consultation period closes on 3 December 2018. Discussion Papers will inform the preparation of the Planning & Design Code

Adelaide Airport Master Plan 2019

Alicia Bickmore and Brenton Burman provided a brief update on the status of the Adelaide Airport Master Plan 2019.

- The Master Plan must be lodged with the Minister by 9 January 2020
- The Master Plan will have a 20-year planning horizon, with an 8-year detailed development program covering Ground Transport, Environment Strategy and Development (including employment generation)
- This will be the first 8-year Master Plan cycle prepared in Australia, following on from the recent changes to the Airports Act
- Key dates associated with the Master Plan include:
 - Exposure Draft (for consideration by DIRDC) – mid-April 2019
 - Preliminary Draft – Public Exhibition – late July 2019 (consultation period is 60 business days)
 - Final Draft Master Plan – to be forwarded to the Minister by late 2019
- Next steps for engagement
 - On-going discussions and technical working sessions with State and Local Government
 - Raise issues throughout the process
 - Next PCF in February 2019 – working session on the preparation of the Exposure Draft Master Plan

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SA Government Update

Matthew Polkinghorn from DPTI attended and advised that an update would be provided at the next meeting for:

- Priorities of the new State Government include:
 - Update of the SA Public Transport Authority
 - Establishment of Infrastructure SA (to guide the prioritisation of major infrastructure projects in the State)
 - Commitment to progress the finalisation of the North-South Transport Corridor (work commencing to identify the next priority sections, funding and delivery mechanisms to 'fast-track' the completion of the Corridor)
- Marion Road Planning Study – between Anzac Highway and Cross Road – has commenced
- Status of the upgrade of the intersection of Sir Donald Bradman Drive and Marion Road

Commonwealth Government (DIRDC) Update

Marcelo Alves (DIRDC) provided the following update:

- Vickers Vimy – Deputy Prime Minister was in Adelaide on 2 November to view the Vickers Vimy
- PFAS
 - DIRDC has been engaging with Airservices and EPA
 - As part of its investigations on PFAS, Airservices will undertake a targeted survey, to consider any off-airport impacts on groundwater.
 - A meeting of Federal and State Ministers is scheduled for 7 December 2018 to discuss the National Environment Management Plan addressing PFAS – which will be updated for consultation early in 2019
 - Airservices will be providing a presentation to the next Adelaide Airport Consultative Committee in November 2018
 - State and Local Government will continue to be regularly briefed on PFAS.
- Airports Act Amendment
 - The amendments to the Airports Act came into effect on 26 September 2018
 - The key amendments include:
 - 8-year planning cycle for Master Plans for all airports (other than Sydney, Melbourne, Brisbane, Perth and Western Sydney)
 - Monetary trigger for Major Development Plans extended to \$25 million
 - New ANEF must be prepared for each Master Plan
 - NASF Guidelines
 - Guideline 1 – Public Safety Areas – being considered in November 2018 (noting that it is up to individual State/Territory Governments to implement NASF Guidelines)
 - Airport Act 'Sunsetting Regulations'
 - Review period has been extended to April 2024

Council Updates

The following updates were provided by the Council representatives:

- The City of West Torrens has recently surveyed up to 10,000 households on the effect of aircraft noise. 650 submissions were received – the CEO will be providing a presentation to the next Adelaide Airport Consultative Committee in November 2018
- The Cities of West Torrens and Charles Sturt have commenced construction of upgrading West Beach Road



- The City of Holdfast Bay has commenced an Integrated Transport Strategy for the Council area, taking into account future growth and development within and surrounding the City of Holdfast Bay

AAA Planning Committee Update

Brenton Burman provided an update on the AAA Planning Committee held on 28 August 2018

- AAA is preparing a Practice Note – Noise Management
- Brisbane Airport is working with the development industry on a 'Tall Buildings Policy' – to inform the industry of building height issues associated with airport operations

A handwritten signature in blue ink, appearing to read 'Brenton Burman', is positioned above the printed name.

Brenton Burman

Chairman, Adelaide & Parafield Airports Planning Coordination Forum

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Australian Government
Department of Infrastructure, Regional Development and Cities

Aircraft operations during the Adelaide Airport curfew period

July to September 2018

Summary

LNHF	Dispensations approved	Pre-curfew Taxi Clearance	Curfew Shoulder Quota Movements	Emergency & Search/Rescue Movements	Permitted Jet Movements	Exempt Propeller Driven Aircraft	Diversions
216	11	1	57	688	7	95	2

Low Noise Heavy Freight (LNHF)

- There were 216 permitted Low Noise Heavy Freight movements by Toll Aviation (Airwork), Cobham Aviation, Qantas Freight and Virgin Australia Cargo using B737-300/400 freighters and British Aerospace 146 aircraft.

Dispensations Approved by the Department

- Eleven curfew dispensations were approved during the July to September 2018 period. There were no applications refused.
- There was one movement during the curfew period which was granted pre-curfew taxi clearance.
- There were two diversions to Adelaide due to medical issues on board.

Curfew Shoulder Quota movements

- There were 57 curfew quota shoulder movements by Cathay Pacific Airlines. The Northern Hemisphere movements recommenced on 1 April and ceased on 7 October 2018.

Emergencies/ Search and Rescue

- There were 688 movements declared as emergencies (35 police helicopter movements, 69 Search and Rescue movements, 573 Royal Flying Doctor Service (RFDS) movements using the BE20 or PC12 aircraft, and eleven aeromedical movements using Learjet 45, Challenger 600 or BE20 aircraft).

Other approved aircraft movements:

- There were 95 approved propeller driven aircraft movements in addition to the RFDS operations. These aircraft included: 77 x PC12's; 5 x Fokker 50's; 4 x Beech 200's; 4 x SF34's; 1 x Piper 31; 1 x Aero Commander 90; 1 x Dash 8; 1 x Fokker 27 and 1 x Piaggio 180.
- There were 8 business jet movements, including 4 x Cessna 525A's; 2 x Global Express; 1 x Embraer E135 and 1 x Cessna 525.

Jet Runway Usage (excluding aeromedical)

- Jets included in the below table include Low Noise Heavy Freight, Cathay Pacific, Diversions, Permitted jet movements, Pre-Curfew taxi clearance and Dispensations granted.

	July	August	September	Totals
Runway 05 Arrivals	75	79	70	224
Runway 05 Departures	5	3	0	8
Runway 23 Arrivals	17	14	16	47
Runway 23 Departures	6	8	1	15
Runway 12 Arrivals	0	0	0	0
Runway 12 Departures	0	0	0	0
Runway 30 Arrivals	0	1	0	1



Australian Government

Department of Infrastructure, Regional Development and Cities

Curfew Dispensation Report Adelaide

Curfew Dispensations July to September 2018

Approved Dispensations

Date	Carrier	Aircraft Type	Movement	Summary of events
03/07/2018	Tigerair Australia	B737-800	Departure	Tigerair Australia (Tigerair) flight TT472 (Adelaide to Melbourne) were delayed on the previous sector due to passengers failing to board the aircraft and their luggage having to be removed. A dispensation was approved to depart no later than 11:30pm. There were 164 passengers and six crew members on board. The aircraft departed at 11:28pm.
05/07/2018	Qantas Airways	B737-800	Arrival	Qantas Airways flight QF701 (Melbourne to Adelaide) was delayed on the preceding sector due to difficulties getting a wheelchair passenger off the aircraft. A dispensation was approved to land in Adelaide no later than 11:20pm. There were 109 passengers and seven crew members on board. The aircraft landed at 11:17pm.
12/07/2018	Virgin Australia	B737-800	Arrival	Virgin Australia flight VA444 (Sydney to Adelaide) was ready to pushback when a passenger became ill. A dispensation was approved to land in Adelaide no later than 11:20pm. There were 153 passengers and five crew members on board. The aircraft landed at 11:18pm.
15/07/2018	Jetstar Airways	A320	Arrival	Jetstar Airways flight JQ776 (Melbourne to Adelaide) was ready to pushback when a wheelchair passenger suffered medical issues. A dispensation was approved to land in Adelaide no later than 11:30pm. There were 138 passengers and six crew members on board. The aircraft landed at 11:20pm.
20/07/2018	Virgin Australia	B737-800	Arrival	Virgin Australia flight VA444 (Sydney to Adelaide) were delayed in Sydney by extended single runway operations and a passenger failing to board, resulting in removal of baggage. A dispensation was approved to land in Adelaide no later than 11:15pm. There were 176 passengers and six crew members on board. The aircraft landed at 11:04pm.
03/08/2018	Emirates	B777-300ER	Departure	Emirates flight EK441 (Adelaide to Dubai) was delayed due to an engine generator fault. A dispensation was approved to depart no later than 11:40pm. There were 331 passengers and 18 crew members on board. The aircraft departed at 11:31pm.
11/08/2018	Qatar Airways	A350-900	Departure	Qatar Airways flight QR915 (Adelaide to Doha) was delayed due to repairs on the aircraft from lightning strikes on the previous sector were hampered by high winds and rain. A dispensation was approved to

				depart no later than 11:45pm. There were 222 passengers and 17 crew members on board. The aircraft departed at 11:31pm.
06/09/2018	Qatar Airways	A350-900	Departure	Qatar Airways flight QR915 (Adelaide to Doha) encountered a hydraulic leak in the right wing. A dispensation was approved to depart no later than 11:30pm. Passengers were boarded and a subsequent issue with toilets was discovered. An dispensation extension was approved to depart no later than 11:50pm. There were 240 passengers and 17 crew on board. The aircraft departed at 11:43pm.
07/09/2018	Qantas Airways	B737-800	Arrival	Qantas Airways flight QF665 (Brisbane to Adelaide) was delayed on the previous sector due to multiple lightning strikes in Sydney closing the Airport. A dispensation was approved to land no later than 11:30pm. There were 141 passengers and seven crew members on board. The aircraft landed at 11:23pm.
07/09/2018	Qantas Airways	B737-800	Arrival	Qantas Airways flight QF783 (Sydney to Adelaide) was delayed due to multiple lightning strikes in Sydney closing the Airport. A dispensation was approved to land no later than 11:50pm. There were 167 passengers and seven crew members on board. The aircraft landed at 11:45pm.
20/09/2018	Qantas Airways	B737-800	Arrival	Qantas Airways flight QF584 (Perth to Adelaide) was ready to depart when a defect with the wing was detected. Engineers were able to repair the defect and a dispensation was approved to arrive no later than 11:40pm. There were 140 passengers and seven crew members on board. The aircraft landed at 11:31pm.

*Note – All approved and refused curfew dispensations can also be viewed at
<https://infrastructure.gov.au/aviation/environmental/curfews/CurfewDispensationReports/index.aspx>

ATC Update Q3 2018

Adelaide Airport by the numbers Q3

- Baro VNAV RWY 12 implementation 8th November
- Total movements 26274 (26134 in 2017, 26000 in 2016)
- Jets, average per month 5000 (5000 in 2017, 5000 in 2016)
- Prop, ave per month 3500 (3500 in 2017, 3400 in 2016)
- Helicopters 250 (250 in 2017, 250 in 2016)
- July the busiest month for jet movements, ave per month higher than Q2
- 38 complainants in the quarter, up from 26 in the previous quarter
- This is consistent with both Q3 2017 and likely reflects annual weather patterns
- 76 individual complainants for the year to date

Quarter 3, 2018 - Complainant Issues

- Curfew (17), Standard flight path movements (10), Helicopters (9)
- Increase in curfew complainants with reduction in helicopters, majority of curfew complainant concern was over permitted movements
- 30 suburbs recorded complainants, primarily Hilton and Mile End (3) 5 other suburbs recorded 2 complainants each - Glenelg North, Henley Beach, Sefton Park, Walkerville and West Beach.
- Flight path complainants primarily RWY 05 departures, seasonally expected, historically drops away in Q4
- More detailed information on the website

Chart 1: Comparison of main Issues for Quarters 1, 2 and 3

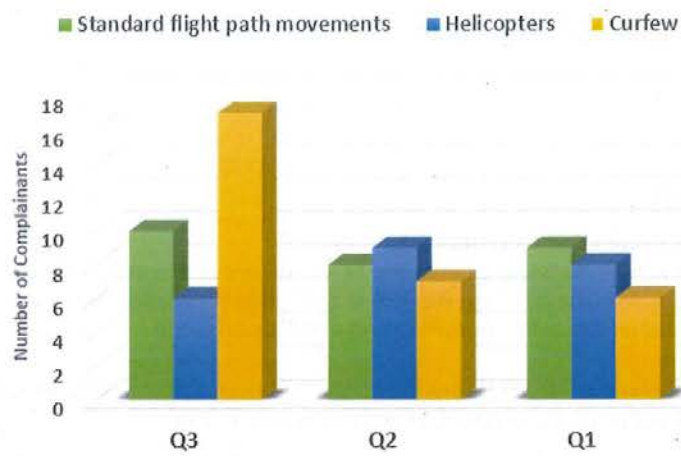
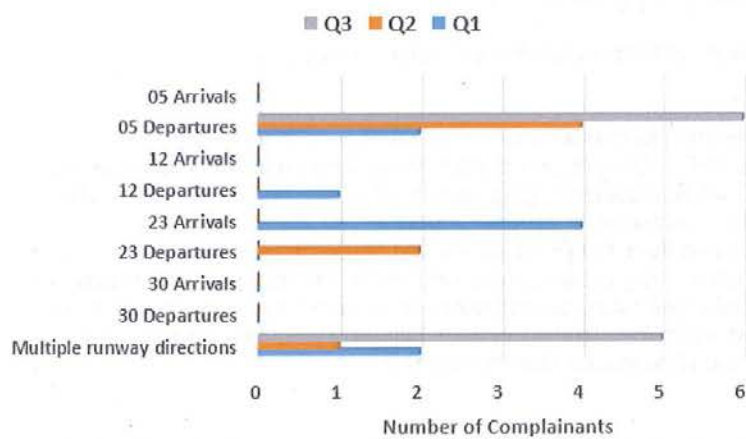


Chart 2: Runway direction, number of complainants affected – Q1, 2 and 3





Mayors for Peace News Flash

November 2018 / No.107

Mayors for Peace Member Cities
7,675 cities
in 163 countries and regions
 (as of November 1, 2018)

Please also check our website and Facebook page:

Website:

<http://www.mayorsforpeace.org/english/index.html>

Facebook:

<https://www.facebook.com/mayorsforpeace>

"Like" our Facebook page to help spread awareness of our mission.

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■ Mayors for Peace Participates in "The 2nd World Forum on Urban Violence and Education for Coexistence and Peace"

[Madrid, Spain; November 5-8, 2018]

Following the first Forum in April last year, the City of Madrid, a member city of Mayors for Peace, hosted the second edition of the World Forum on Urban Violence and Education for Coexistence and Peace from November 5 to 8. This global meeting gathered local leaders, international organizations and networks, academics, NGOs and civil society from all over the world in a joint process of debate in order to foster more peaceful urban environments. Since the first Forum Mayors for Peace has been among the networks supporting the event.

Mayor Josep Mayoral of Granollers, a Vice President of Mayors for Peace and the Lead City of Catalan Chapter, took part in different round tables where the participants shared strategies for and experiences in promoting a culture of peace and non-violence in cities. Mayor Mayoral stressed that education and culture are the key elements in making cities more inclusive, safe, resilient and sustainable.



Mayor of Granollers addressing at the Forum
 (Photo: The Catalan Chapter of Mayors for Peace)

The International Campaign to Abolish Nuclear Weapons (ICAN) was present at the Forum launching its new campaign: the ICAN Cities Appeal, a global call from cities and towns in support of the UN Treaty on the Prohibition of Nuclear Weapons. Beatrice Fihn, the Executive Director of ICAN, expressed her wish to receive support from local governments to work to draw attention to the catastrophic humanitarian consequences of any use of nuclear weapons and combine efforts to achieve a treaty-based prohibition of such weapons. Mayor Mayoral, who has been working for nuclear disarmament since the city joined Mayors for Peace, stressed his commitment to share this petition with other cities and to encourage this initiative to be included in the agenda of Spanish local governments.

The Forum ended with the adoption of the “Commitment to the Agenda of Cities for Coexistence and Peace” with guidelines on how to involve more local governments in this challenging task.

▼Commitment to the Agenda of Cities for Coexistence and Peace:

[English](#), [Spanish](#), [French](#)

➤ **Meeting “How cities tackle challenges of peace in their public agendas”**

In the framework of the Forum, the Catalan Chapter of Mayors for Peace along with the Spanish Federation of Municipalities and Provinces (FEMP) and the Spanish Association of Peace Research (AIPAZ) organized a meeting titled “How cities tackle challenges of peace in their public agendas”. The meeting gathered mayors, local leaders and experts to discuss, reflect on and share experiences on how to include peace issues in local agendas and city action plans.

Mayor Mayoral of Granollers said during the meeting, “With the implementation of UN Agenda 21, local governments are now more aware that they must take into account environmental impacts in carrying out any projects. Likewise, in a few years’ time, we need to create an effective instrument that would encourage local governments to include policies to promote coexistence in their projects.” It is expected that this event will be followed by more discussions to draw up a document for local governments with guidelines on what cities can do to create a mindset that makes it possible to build a culture of peaceful coexistence.

Mayor Mayoral also presented a video “Cities for Peace” produced by the Catalan Chapter with an aim of encouraging all cities to join Mayors for Peace and to raise awareness for peace through regional activities.

▼Video “Cities for Peace” available on YouTube:

[English](#), [Catalan](#), [Spanish](#)

<Report by Helena Aranda Mayor, staff of the Catalan Chapter of Mayors for Peace>

■ **Launch of the ICAN Cities Appeal**

On November 7, at the 2nd World Forum on Urban Violence and Education for Coexistence in Madrid, ICAN announced the launch of the Cities Appeal, a commitment by cities and towns to show support for the Treaty on the Prohibition of Nuclear Weapons and call on their governments to join.

▼ICAN Cities Appeal:

<http://nuclearban.org/cities>

Mr. Yasuyoshi Komizo, Secretary General of Mayors for Peace, has sent a letter to executive members of Mayors for Peace explaining the basic stance of Mayors for Peace toward this new initiative of ICAN’s.

▼Letter from the Secretary General of Mayors for Peace regarding ICAN Cities Appeal:

http://www.mayorsforpeace.org/english/whatsnew/news/data/20181122/Letter_from_MfPSG_re_ICAN_Cities_Appeal.pdf

Mayors for Peace and ICAN are working together in harmony to achieve our common goal of a world without nuclear weapons, while respecting each other’s different but complementary approaches to create greater impact. We also believe that each chapter/individual city knows best about what is specifically needed and what approach is most effective in its country or region to reach our common goal. Therefore, we honor the judgement of each member city/local chapter and leave it up to each of them to decide whether to join this initiative of ICAN’s. If your city decides to join this Appeal, we would appreciate it if you could kindly inform the Mayors for Peace Secretariat.

■ Invitation for applicants to the Children's Art Competition "Peaceful Towns"

Mayors for Peace has put emphasis on peace education to raise awareness among future generations as its intensified program in the Action Plan from 2017 to 2020, which was adopted at the 9th General Conference.

In order to further promote peace education in its over 7,600 member cities in 163 countries and regions around the world, Mayors for Peace has decided to host a children's art competition on the theme of "Peaceful Towns" targeted at children in all these cities.



Please advertise this program widely among schools and other organizations in your city, gather up interested local applicants, and submit the required materials by email to the Mayors for Peace Secretariat by Friday, December 28, 2018.

▼ Application Guidelines on the Mayors for Peace Website :

<http://www.mayorsforpeace.org/english/ecbn/projects.html#section08>

Submission:

Email the application materials to the Mayors for Peace Secretariat at mayorcon@pcf.city.hiroshima.jp

Submission Deadline:

December 28 (Friday), 2018

■ Call for Input: Examples of initiatives to foster peace-seeking spirit

The Mayors for Peace Secretariat is now seeking examples of initiatives to foster peace-seeking spirit conducted by our member cities around the world. Through sharing them on our website and in Mayors for Peace News Flash, we are hoping that more cities will follow suit and become inspired to launch their own peace education program.

We look forward to hearing from many of you about your city's inspiring examples of peace education!

▼ Call for Input on the Mayors for Peace Website :

<http://www.mayorsforpeace.org/english/ecbn/projects.html#section10>

■ Comment by Mayor of Hiroshima regarding the US President's statement to withdraw from the INF Treaty

[October 22, 2018]

It was reported that the United States announced on October 20th its intention to withdraw from the Intermediate-Range Nuclear Forces (INF) Treaty. Mayor Kazumi Matsui of the City of Hiroshima issued a comment on the news.

▼ Comment by the Mayor of Hiroshima on the Mayors for Peace Website:

http://www.mayorsforpeace.org/english/statement/protest/data/181022_INF_translation.pdf

■ Receiving an Intern from Santos at the Mayors for Peace Secretariat

[October 22 – November 2, 2018]

Mayors for Peace has conducted an internship program since 2014, inviting staff from member cities to the Mayors for Peace Secretariat in Hiroshima City and having them engage in work related to peace and the Secretariat. From October 22 to November 2, Ms. Kelly Elaine Fonseca Freitas, from the City of Santos, a Vice President City of Mayors for Peace and the Lead City in Brazil, served as an intern at the Mayors for Peace Secretariat. Ms. Freitas made the following comment about her internship: "The internship at Mayors for Peace Secretariat was one of the greatest experiences of my entire life. It was a great opportunity for learning and growth. The Japanese people are a great example of strength and overcoming. Everything I have seen and heard in Hiroshima has touched my heart and strengthened my commitment to working for a world of peace and free from

nuclear weapons.” The Secretariat will have hosted three more interns from Tehran (Iran), Volgograd (Russia), and Montreal (Canada) by the end of March 2019.

▼ Post on the Mayors for Peace Facebook page about Ms. Freitas’ internship in Hiroshima:

https://www.facebook.com/mayorsforpeace/posts/2016654645261925?_tn=-R

https://www.facebook.com/mayorsforpeace/posts/2021228721471184?_tn=-R

■ Regional Chapter Activities

< UK and Ireland Chapter >

* Hiroshima A-bomb Legacy Ambassadors’ visit to Manchester, Oldham and Coventry

Four members of the Hiroshima A-bomb Legacy Ambassadors came to the UK to spread the message of the hibakusha to schoolchildren. From this year the Hiroshima National Peace Memorial Hall for the Atomic Bomb Victims has started overseas dispatches of A-bomb Legacy Successors, who give hibakusha’s testimonies on their behalf, and Memoir Readers, who read testimonies and poems written by hibakusha. The ambassadors’ role is to share with schoolchildren and the wider public the messages of hibakusha, whose average age now is over 82, and that there should never be another nuclear weapon attack. After holding sessions at a number of peace events and schools across Japan, this visit to the UK is the first to an overseas audience for these delegates.



The delegation’s meeting with the Lord Mayor of Manchester (third from the right)
(Photo: The City of Manchester)

The delegation, which included one A-bomb Legacy Successor and two Memoir Readers, gave talks to students of Heald Place Primary School in Manchester, to councillors and members of Oldham Youth Council and had meetings with the Lord Mayor of Manchester and the Mayor of Oldham. They also unveiled a tree in Oldham’s Peace Garden. The delegation continued to Coventry to speak to councillors and children in the city, which has a long-standing friendly relationship with Hiroshima.

The event was a great success, and further visits around the world are now being planned.

<Report by Sean Morris, UK & Ireland Mayors for Peace Chapter Secretary>

■ Member City Activities

< Pittsburgh, Pennsylvania, US >

* U.S. Debut of “50 Cities - 50 Traces” Art and Peace Exhibit

On September 21, the International Day for Peace, the Mayors for Peace “50 Cities - 50 Traces; Against Traceless Oblivion” art and peace exhibit opened in Pittsburgh, Pennsylvania, the first U.S. city to show the exhibit. Sponsored by Hannover, Mayors for Peace Lead City in Germany, the exhibit features the photography of Stuttgart-based artist Klaudia Dietewich. The artistic concept behind “50 Cities - 50 Traces” is to juxtapose individual traces from 50 Mayors for Peace cities, highlighting the diversity and beauty of these cities and the daily life taking place therein. The exhibition is conceived as an invitation to respect and preserve the world’s visible remains, which are bearers of memory. It is an appeal against the deployment of nuclear weapons and the destruction of our cities, in support of the Mayors for Peace “Cities Are Not Targets” appeal.



(Photos: Jackie Cabasso and Raimund Menges)

“50 Cities - 50 Traces”, which will be on display through December 9, is officially hosted by “Welcoming Pittsburgh”, an initiative in the office of Mayor William Peduto, in collaboration with the Pittsburgh Cultural Trust, the city’s largest arts organization, and City of Asylum, an arts organization that provides a safe haven for writers and artists who voice ideas that are new, different, or provocative. It was organized by a local peace group, Remembering Hiroshima; Imagining Peace.

<Report by Jackie Cabasso, Mayors for Peace North American Coordinator>

▼ Full report on Mayors for Peace website:

http://www.mayorsforpeace.org/english/whatsnew/activity/181126_50-50_Pittsburgh.html

▼ More information about "50 Cities - 50 Traces" :

www.50cities-50traces.org

▼ Pittsburgh Cultural Trust: World Premiere - Part of the Pittsburgh International Festival of Firsts:

<https://trustarts.org/exhibit/15245/50-cities-50-traces>

< Sydney, Australia >

* Sydney City Council passes resolution to support TPNW

Lord Mayor of Sydney Clover Moore has long supported nuclear non-proliferation and disarmament. In October 2018, the City of Sydney Council passed a resolution calling on the Australian Federal Government to sign and ratify the Treaty on the Prohibition of Nuclear Weapons.

The City of Sydney also endorsed the International Campaign to Abolish Nuclear Weapons (ICAN), which was originally established in Australia in 2007. They later went on to win the 2017 Nobel Peace Prize for their efforts to achieve a global treaty for the prohibition of nuclear weapons.

This is not the first time the City has supported the cause. In 2010, the City unanimously passed a resolution of nuclear non-proliferation and disarmament. In New South Wales, there continues to be widespread opposition against the sale of uranium to any country that is not a party to the non-proliferation treaty.

Lord Mayor Clover Moore said: "Uranium mining produces radioactive waste and can significantly and irreversibly damage our environment. The spread of nuclear weapons is not something the people of NSW want to contribute to. The legacy of Hiroshima and Nagasaki will continue to haunt generations to come and should be a reminder to the world of the danger of nuclear weapons."

The Treaty on the Prohibition of Nuclear Weapons was adopted at the UN last year by 122 nations around the world, and while the Federal Australian Government supports the goal of a world free of nuclear weapons, it has not yet signed or ratified the Treaty. The City of Sydney is a proud member of Mayors for Peace and will continue to support and endorse calls for nuclear disarmament.

<Report by the Office of the Lord Mayor of Sydney, Clover Moore>

▼ The resolution available on the City of Sydney website:

<https://meetings.cityofsydney.nsw.gov.au/documents/s21126/International%20Campaign%20to%20Abolish%20Nuclear%20Weapons%20ICAN%20Cities%20Appeal.pdf>

< Ypres, Belgium >

* Hosting a Hiroshima-Nagasaki Atomic Bomb exhibition

On November 9, an atomic bomb exhibition was opened in the Ypres Museum in the City of Ypres, a Vice President City of Mayors for Peace and the Lead City of Belgium Chapter. The opening ceremony was held in attendance of Mr. Hajime Hayashi, the Japanese ambassador to Belgium, Mr. Kenji Shiga, the Director of the Hiroshima Peace Memorial Museum and Mayor Jan Durnez of Ypres. The exhibition was organized to inform the citizens and visitors to Ypres about what happened in Hiroshima and Nagasaki on August 6 and 9, 1945 and the consequences of the atomic bombings.



Paper cranes folded by local elementary school students
(Photo: The City of Ypres)

Ypres decided to host this exhibition as the city also has suffered the use of a weapon of mass destruction. Ypres was in the centre of the Western front during World War I, and the city saw the first large-scale use of lethal poison gas on the battlefield on April 22, 1915. In the thirty years after Ypres became the victim of a weapon of mass destruction, military technology evolved to such an extent that a single bomb was sufficient to completely destroy cities.

During the exhibition that will last until December 2, Ypres will welcome Ms. Sadae Kasaoka, an A-bomb survivor from Hiroshima, who will share the impact of the bomb on her life with youngsters and adults. The City has also launched a participatory initiative for all citizens, in which everyone is invited to learn about the story of Sadako Sasaki and make paper cranes. The completed paper cranes will be sent to Hiroshima and Nagasaki in 2019 to wish them a year full of success. Some of the paper cranes will be sent to the prime minister of Belgium with the request to sign the Treaty on the Prohibition of Nuclear Weapons. As many as 800 paper cranes had been folded by elementary school students before the opening of the exhibition.

<Report by Filip Deheegher, City of Ypres, Lead City of Belgium Chapter>

▼More photos on the Mayors for Peace website:

http://www.mayorsforpeace.org/english/whatsnew/activity/181126_A-bomb_Exhibition_Ypres.html

<<PLEASE SEND US INFORMATION ABOUT YOUR CITY'S PEACE ACTIVITIES>>

Please help us tell others about what you are doing! We can create a link to your city's website or the website of your peace event to help you advertise. Please send us information including the date, venue, organizers and a description of the event. We look forward to receiving information from your city.

▼Please send a report about your event to the Mayors for Peace Secretariat at:

mayorcon@pcf.city.hiroshima.jp

▼List of peace events as based on those in the Mayors for Peace Action Plan (As of November 14):

http://www.mayorsforpeace.org/data/pdf/03_newmembers/2018_List_of_Activities_en.pdf

■“Peace News from Hiroshima”

(Provided by the Hiroshima Peace Media Center of the CHUGOKU SHIMBUN)

As a result of the midterm elections in the United States, the Republicans have strengthened their majority in the Senate while the Democrats have won back the House of Representatives. How this outcome will impact the administration of President Donald Trump is now being closely watched.

But one important concern is U.S. policy when it comes to nuclear weapons. Mr. Trump jolted Hiroshima in October when he said that the United States intends to withdraw from the Intermediate-Range Nuclear Forces (INF) Treaty, which has been in effect since the time Russia was still the Soviet Union.

I was in the Hiroshima Peace Memorial Park the day the treaty was concluded in 1987. The treaty, which was signed by the U.S. and Soviet leaders during the time of tensions between East and West, was limited and insufficient. Still, it helped advance the thaw in their Cold War relations and the beginning of nuclear disarmament efforts. In front of the Cenotaph for the A-bomb Victims, located in the park, one survivor said, “Finally, the world has begun to change.” Then she joined her hands together in prayer. I still recall this scene clearly. We must remember the sense of crisis felt in those days over reducing the numbers of nuclear weapons by all means possible.

Of course, the United States does not bear full responsibility for this situation. In addition to intermediate-range missiles, we must not overlook the policies being pursued by Russia and China with regard to their nuclear arsenals, which include strengthening their nuclear capabilities. If the INF Treaty dissolves, a three-way arms race involving China could escalate. This would move the world away from the aim of the Treaty on the Prohibition of Nuclear Weapons, which was realized after much diligent effort. How can we prevent a new cold war from breaking out so that we won't have to live with the fear of nuclear weapons being used again? Since some members of Mayors for Peace are located in nuclear nations, it is vital that they send out a call for restraint and peaceful dialogue.

<Makoto Iwasaki, Executive Director of the Hiroshima Peace Media Center>

Visit the following links for articles from the Hiroshima Peace Media Center.

- Hiroshima citizens respond with anger to U.S. withdrawal from INF treaty

<http://www.hiroshimapeacemedia.jp/?p=87514>

- A-bomb survivors protest U.S. subcritical nuclear test

<http://www.hiroshimapeacemedia.jp/?p=87388>

- Protests take place in A-bombed Hiroshima against U.S. subcritical nuclear test

<http://www.hiroshimapeacemedia.jp/?p=87396>

- Trump administration turns its back on global public opinion

<http://www.hiroshimapeacemedia.jp/?p=87516>

- Prime minister of Lithuania visits Hiroshima

<http://www.hiroshimapeacemedia.jp/?p=87510>

■Mayors for Peace Collaboration with “The Hibakusha Appeal” Signature Campaign

Based on the Action Plan decided at the 9th General Conference in August 2017, Mayors for Peace is promoting a petition drive urging the nuclear-armed states and their allies to participate in the Treaty on the Prohibition of Nuclear Weapons. It was also decided that in doing so, Mayors for Peace would collaborate with “The Hibakusha

Appeal”, a signature campaign launched by the hibakusha of Hiroshima and Nagasaki. The Mayors for Peace Secretariat will compile the number of signatures collected and present it to affiliates of the United Nations.

▼For more information about “The Hibakusha Appeal”:



■Request for Payment of the 2018 Mayors for Peace Membership Fee

In order to facilitate future activities and strengthen the sense of solidarity amongst member cities, Mayors for Peace introduced an annual Membership Fee in 2015. This year again, we ask each member city to pay a Fee of 2,000 Japanese yen (about 19 USD/16 Euro as of April 16, 2018) per city. If your city has not paid their Membership Fee in previous years, we ask your city to pay the total amount owed for each unpaid year since 2015. The collected Membership Fees will be allocated toward new and existing projects listed on the Mayors for Peace Action Plan 2017-2020.

A request for payment of the 2018 membership fee was sent to each city by email on April 2. We deeply appreciate your kind cooperation.

▼Request for the 2018 Mayors for Peace Membership Fee (Mayors for Peace website):

http://www.mayorsforpeace.org/english/outlines/membership_fee.html

■Last Month's Visitors to the President of Mayors for Peace

President Kazumi Matsui welcomed the following visitors last month and asked them to support the activities of Mayors for Peace and cooperate on membership expansion.

*October 3 - H.E. Mr. Emomali Rahmon, President of the Republic of Tajikistan

*October 10 - H. E. Dr. Khaled Atef Abdelghaffar, Minister of Higher Education and Scientific Research in Egypt

*October 11 - H.E. Mr. Saulius Skvernelis, Prime Minister of Lithuania

■Mayors for Peace Member Cities - 7,675 Cities in 163 Countries/Regions

Thanks to your invaluable support, on November 1, we added 7 new member cities, bringing the total membership to 7,675.

From Italy, we welcomed the City of Camponogara, thanks to the encouragement of the local peace association “Beati i costruttori di pace” (Blessed Are the Peacemakers). From Germany, four cities joined thanks to the continued efforts of Hannover, a Vice President and Lead City of the German Chapter of Mayors for Peace. We also welcomed one city each from Canada and Lebanon this month.

We encourage further initiatives to promote membership and can provide support from Hiroshima as needed. Please continue inviting mayors who are not yet members to join Mayors for Peace.

▼List of New Members (PDF):

http://www.mayorsforpeace.org/data/pdf/03_newmembers/2018/newmembers1811_en.pdf

▼Map of Member Cities:

<http://www.mayorsforpeace.org/english/memberscity/map.html>

If you have any comments or questions, please contact us at:

Mayors for Peace Secretariat

1-5 Nakajima-cho, Naka-ku, Hiroshima 730-0811 Japan

Tel: +81-82-242-7821 Fax: +81-82-242-7452

Email: mayorcon@pcf.city.hiroshima.jp



Japan Local Government Centre (CLAIR, Sydney)

**Newsletter Issue
No.129 Nov 2018**

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Local Cuisine around Japan: Vol.25

Written by Joetsu, Niigata prefecture

Joetsu is located in the southwest of Niigata prefecture, and is surrounded by an abundance of stunning nature such as mountains, sea and vast stretches of land. The region is conveniently located only two hours from Tokyo by bullet train, just an hour and a half from Niigata airport by car, or one hour and forty minutes from Toyama airport, so getting there is a breeze.

Although well known for its delicious rice and seafood, this time we'd like to introduce Joetsu's sake. Joetsu's rice and water, and high altitude combined create the perfect conditions for high quality sake production. Currently, there are twelve breweries located within the town, and they are frequently enjoyed by tourists on sake tours.



But sake isn't the only drawcard for Joetsu- the city is also home to the Iwanohara Vineyard, founded in 1890 by Zenbei Kawakami, who is renowned as the 'Father of Japanese Wine'. Here in Joetsu, you can savour wine produced using the Muscat Bailey-A red wine grape hybrid, a wine grape that was developed by Kawakami himself and is considered to be one of the country's top varieties. The Muscat Bailey-A achieved a place on the International Organisation of Wine and Vine list of registered varieties (OIV) in 2013. Iwanohara Vineyard also offer visits and tours of the winery, and we would highly recommend a visit to both the Iwanohara Stone Storehouse No. 1, the oldest wine storehouse in Japan, and the warehouse with the second longest history of usage as a wine storehouse, the Iwanohara Stone Storehouse No. 2.

Page 1

In October every year, the Echigo Kenshin Sake Festival is held in Takada Honcho's shopping district, Joetsu. The festival is a popular event where you can try a wide range of sake and wine produced in Joetsu region's very own breweries and wineries. Approximately 100,000 guests attend over the course of the two-day event. If you're a fan of sake and wine, don't miss the opportunity to get your fill of Joetsu's finest locally-produced alcohol at this incredible festival!



JETAA Oceania Conference

On 6-7 October, representatives from all JETAA chapters in the Oceania region got together in Perth to attend the Oceania Conference. The conference is held annually for all chapters to update the other JETAA Oceania chapters on their recent activities, and to share ideas and discuss any challenges they are facing. In the conference, representatives from each chapter made a presentation about their initiatives that contributes to promoting Sister Cities relationship interactions and other cultural exchanges with Japan, and provided plenty of advice and encouragement to chapters to be more active. Also, the Executive Consultant of CLAIR's Tokyo Headquarters, Mr. Hiroaki Isobe, attended this year's conference and made a presentation on the current situation and prospects of the JET Programme. During the conference, the chapters further strengthened their ties with one another through different workshops and conference activities to promote their own chapter's activities. We thank the JETAA chapters for their ongoing key roles as bridging Japan and the Oceania region at a grassroots level, and we look forward to supporting them in future.



Support activities for students from Ibaraki Prefecture



On October 9, six high school students from Meikei High School in Ibaraki Prefecture came to our office after a farm stay in Bowral in New South Wales. Mr Takanori Tanimoto, Assistant Director at CLAIR Sydney gave a presentation that included an outline of Australia, CLAIR Sydney's activities, and Mr Tanimoto's personal experiences before he started working in Sydney. There were various questions from the students, which highlighted their interests in other countries. We hope that the students'

experience in Australia becomes a great memory and encourages them to pursue their goals in life to the best of their abilities.

Annual Multicultural Seminar

CLAIR Sydney's annual Multicultural Seminar was held this year on 15-20 October.

Every year, we organise an official multicultural seminar for Japanese local government staff members and regional international exchange association employees. This year, eight delegates travelled from Japan, where they work in a variety of organisations, education institutions and local government authorities, to come to Sydney and learn about Australia's best practices and policies in regard to multiculturalism and the provision of



services to a culturally and linguistically diverse population. We were also honoured to have the Executive Director of CLAIR's Tokyo Headquarters, Mr Kenji Saegusa, in attendance.

The delegation visited and exchanged information and ideas with ten organisations, including the Cumberland Council and Multicultural NSW to hear about the wonderfully multicultural population in their respective local areas, and their various services, infrastructure, policies and practices. CLAIR Sydney would like to extend our thanks to all participating organisations who kindly hosted us.

We expect that the Multicultural Seminar gave the delegates plenty to consider for their own work in policy planning and service provision in Japan.

The delegation visited the following organisations:

- Cumberland Council
- Sydney Local Health District
- NSW State Emergency Service - Bankstown Unit
- University of New South Wales
- Community Migrant Resource Centre (NPO)
- Multicultural NSW
- NSW Department of Education
- Chatswood Intensive English Centre
- Advance Diversity Services (NPO)
- Ethnic Community Services Co-operative (NPO)



Support activities for City of Nagoya promotion at The Armageddon Expo, Auckland 2018

The Armageddon Expo 2018 was held on 19-22 October at the ASB Showground in Auckland, New Zealand. This event is well known as one of the biggest pop culture events in New Zealand, and was attended by many cosplayers who dressed up as different Japanese anime and video game characters.

CLAIR Sydney was also at the event at the request of the City of Nagoya to promote Nagoya tourism destinations and cuisine at the booth run by the Consulate-General of Japan in Auckland. We also promoted the World Cosplay Summit, an international cosplay event held in Nagoya every year for fans of Japanese anime and manga.

Many event attendees visited the booth and explained that they first became interested in Japan through Japanese anime and manga. We were happy to see them collect many brochures and hear them express their desire to visit Japan someday.





We, CLAIR Sydney, would like to continue our support for Japanese local governments in their efforts in promoting tourism destinations through manga and anime as a new form of regional appeal.

Support activities for Sannohe town, Aomori prefecture

On Friday 19 October, a group of junior high school students and teachers from Sannohe Town in Aomori Prefecture visited our office. Sannohe has a sister city relationship with Tamworth in New South Wales, and are holding a student exchange program. Ten students from Sannohe took part in a study tour and home stay program in Tamworth from 16 to 19 October this year, and stopped by our office upon their return to Sydney. A member of our staff from Aomori prefecture gave a presentation of an overview of Australia and shared their experiences with living in Sydney.

We hope this experience will ignite the students' interest in international relations and contribute to strong sister city relationships.



The National Conference of the Federation of AJS

The National Conference of the Federation of Australia-Japan Societies was held on Friday 19 October and Saturday 20 October in Sydney. The conference featured many information sessions about topics such as tourism, business and education. Mr Kenji Saegusa, the Executive Director of CLAIR's Tokyo Headquarters, made a presentation about Japan's Sister City activities with Australian local governments and other partners worldwide, and one of the potential future concepts of Sister City relationships in the world. We were pleased to receive great feedback from attendees.



CLAIR Sydney will continue to value our relationships with institutions that are bridges between Australia and Japan, and we look forward to incorporating what we have learned at the Conference in future support activities for Japanese local governments.



SCA Annual General Meeting

On Tuesday 16 October, the 2018 Sister Cities Australia (SCA) Annual General Meeting was held at the Stanhope Leisure Centre in Blacktown, NSW. Three members (including Director Akaiwa) of CLAIR Sydney attended this event and gave a presentation about Japan's Sister City activities with Australian local governments and other partners worldwide, and one of the potential future concepts of Sister City relationships in the world.

We are thankful for this opportunity to exchange information with councils that have a sister city relationship with a Japanese local government, and discuss their future sister city exchange schedule and activities plan. We also gained a lot of valuable knowledge, and we look forward to applying this as we continue to support sister city exchanges in collaboration with sister city associations and councils.



LGNSW annual conference

On 21-23 October, CLAIR Sydney participated in the Local Government NSW (LGNSW) annual conference in Albury. CLAIR ran a booth to promote our activities and sister city exchanges between Japan and Australia. In addition, CLAIR distributed some pamphlets and brochures on Rugby World Cup, which Japan will host for the first time next year. Many participants asked about the game schedules of the Australian national team, and how and where to buy the tickets, and we were pleased to see great levels of interest around the Rugby World Cup from Australian attendees.



The Canberra Nara Candle Festival



On Saturday 27 October, the Canberra Nara Candle Festival was held at Canberra Nara Peace Park & Lennox Gardens in Canberra. The event was held to celebrate this year's 25th anniversary of the sister city relationship between Canberra and Nara, and was attended by officials from Nara City. CLAIR Sydney staff supported the Nara booth promotional activities alongside other staff who attended the event, and promoted Japan's regional areas at the Embassy's booth. The event featured many fantastic performances that introduced various elements of Japanese culture, such as a Sumo performance and choir. JETAA ACT also exhibited at the booth, and thanks to the efforts of all, the event was a very exciting exchange between Japan and Australia. We'd like to extend a big thank you to all of the people who took the time to drop by our booth and talk about Japan's regional tourist destinations. We will continue to cooperate with the Embassy to support Japanese Local Governments' activities for regional promotion and sister city relationships.

Support activities for Aomori prefecture

On Sunday 28 October, the Food & Sake Expo, organised by JFC Australia, was held in Melbourne for buyers, restaurant owners and the general public. CLAIR Sydney supported the Aomori Prefectural Government, who ran a booth promoting their region's products to attendees. Aomori's finest local products, such as sake, rice, apple juice and seafood products including calamari, scallop and mackerel items, were available to try.



According to the organisers, approximately 500 people attended the event, 400 of which are buyers and people in the hospitality industry. The Expo was a great opportunity for us to promote regional products and it was wonderful to see the great levels of interaction between exhibitors and attendees.

The next day on 29 October, officials and producers from Aomori and a member of our staff visited local supermarkets that stock Japanese products. We met and spoke with the staff responsible for stocking and selling the products, and shared information about the Aomori products.



This was also an excellent opportunity for CLAIR Sydney to better understand how regional areas in Japan are approaching their promotional efforts in Australia. We would like to make use of this experience to expand Japanese local governments' overseas business activities.

Support activities for Yokohama City

On 31 October, delegation from the Committee on International Affairs, Economic Affairs & Port and Harbour of the Yokohama City Council in Kanagawa Prefecture came to our office. The purpose of their visit was to learn more about multiculturalism, and both the challenges and successful initiatives in Australia. Our Director, Mr Akaiwa, gave a presentation on multiculturalism policies in Australia, after which we provided the delegation with information and suggestions for improvement on multiculturalism. We also supported them by arranging their appointments and providing some information in Melbourne and Sydney. We trust that their research will be put to good use in Yokohama's strategies.



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JETAA Oceania

Written by JETAA WA

October saw the 2018 JETAA Oceania Regional Conference, this year held in Perth, Western Australia and hosted by the WA chapter of JETAA. As President it was my great pleasure to help organise this, thinking about the best ways to showcase our city while also making the most of the opportunity for us to share ideas, experiences and challenges with one another.



The official theme of this year's conference was outreach and communication, and representatives of each chapter presented on this topic from a wide range of perspectives. These included presentations from JETAA Wellington on organisational tools, JETAA NSW on social media, JETAA South Island on building relationships, JETAA Canberra on community collaboration, JETAA Auckland on engaging with Japanese diplomatic allies, JETAA Victoria, Tasmania & South Australia on charitable fundraising, JETAA Queensland on post-JET careers promotion, and our own JETAA WA on building a cohesive annual activity plan. We also heard from the Australian and New Zealand country reps and JETAA International on their work to help support and bring together the chapters on a broader scale. We were especially pleased to welcome our keynote speaker,



Professor Kent Anderson from the University of Western Australia, who spoke on the deeper meaning of an experience like JET and how it can inform our purpose and mission, and were honoured to be joined by representatives of CLAIR. These included Director Akaiwa and other dignitaries from CLAIR Sydney, not to mention Executive Consultant Isobe who travelled all the way from Tokyo to share his insights on JET and its impact with us.

Being part of the JET alumni association community, a question that we often ask ourselves is, "why do we do this?". For some of us our JET experience was more than a decade ago – in my case, we'll soon see JET applicants who weren't even born when I started the programme in 2001, when the mobile phones were new and the internet was dial-up. Others have only just returned from their JET placement, and their fresh and unique experiences of today's Japan are entirely different to those that have gone before. Despite this diversity, there is something about JET that binds us together across countries, regions and even generations. We have all had the privilege of living and working within a unique culture, gaining an insight that very few people will ever have the chance to receive, and that motivates us to sustain that experience and community long after our time on the programme has ended.

It's commonly said about JET that every situation is different – some people will go to a city on the coast with a multinational population, others to a village in the mountains where the next nearest English speaker is

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more than an hour away. This is also true of alumni – some of us will look back on the people that we met, on the places visited, activities pursued or work completed. There is no wrong answer to the question of what JET means to you, and the beauty of our alumni community is that we welcome this wide membership and recognise how each new face enriches us all. While some chapters will pursue engaging events, others focus on cultural exchange or charitable fundraising. Importantly though, on the all-too-rare occasions when we are able to gather, we continue to applaud and support one another while reflecting on more ways to continue our JET journey together.



From the Director

- Recipients of the Minister for Internal Affairs and Communications Award for excellent international exchange relationships in Japan -

In Japan, the Minister for Internal Affairs and Communications Award was established in 2006 and is awarded to those organizations that have achieved excellent international exchange relationship with one another. So far, four organizations that have sister city or friendship city relationships with Australian cities have been granted this award. Despite the amazing efforts by sister cities and friendship cities between New Zealand and Japan, unfortunately no organization that has sister city or friendship city relationship with New Zealand cities has been granted this award so far.

Firstly, the renowned Yamato Takada Lismore Sister City Association is a recent recipient. This sister city relationship is the first, and therefore the oldest, such relationship between Australia and Japan. This year marks the fifty-fifth anniversary. In addition, a strong interest in the relationship is fostered locally in Yamato Takada, where all students are given a booklet that introduces Lismore and the history of the two cities' exchanges. The strength of the relationship was apparent when Yamato Takada residents held fundraising activities and donated to disaster relief when Lismore was struck by floods.

The Odawara and Northern Beaches (former Manly) relationship is another award recipient. As a symbol of friendship, Manly named a street 'Odawara Close'. Exchange program alumni provide strong support for subsequent participants, ensuring a strong network that contributes to the overall development and stability of the exchange program. Moreover, this relationship has been a recipient of Sister Cities Australia awards three times.

The Oobu City and Port Phillips sister city relationship is another award recipient. This relationship features an exchange program between city council staff, for three months of every year, creating an exciting opportunity for staff to learn about practices and policies, language, culture and more. In particular, the 'Clean up the World' project, an environmental initiative that started in Australia, has been adopted by Oobu through the 'Clean up the World in Oobu' event. Also, Oobu citizens have donated to penguin conservation

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in Port Phillips. When the Great East Japan Earthquake occurred in 2011, Port Phillips citizens held a charity event and donated the proceedings to Oobu. Oobu was then able to pass this donation on to its friendship city, Tono, which was directly affected by the earthquake.

Another award recipient is Yokosuka's sister city relationship with four cities in Australia (Fremantle), France, the UK, and the US, which I wrote about in our last newsletter. For those who missed it, Yokosuka City is actively working to further awareness and share the concept of 'Fair Trade' with its sister cities. The sister city network has, in this instance, proved to be an effective method of further awareness about worthy causes such as Fair Trade among governments, organisations, and citizens in a way that extends beyond national borders. The network has great potential to assist similar endeavours in future.

I hope that these examples can be food for thought as your city or organisation considers initiating a new sister city relationship, or seeks to further develop an existing relationship.

18EW0001844

Mr Terry Buss
Chief Executive Officer
City of West Torrens
165 Sir Donald Bradman Dr
HILTON SA 5033



**Government
of South Australia**

**Office of the Minister for
Environment and Water**

81-95 Waymouth Street
Adelaide SA 5000

GPO Box 1047
Adelaide SA 5001

Tel 08 8463 5680
minister.speirs@sa.gov.au

RE: Consultation period for Landscape SA reform has closed

Dear Mr Buss

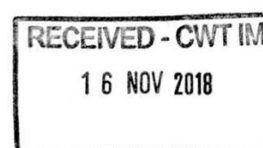
I'm writing to thank you for your important input into the reform of natural resources management in South Australia.

The state government has a clear commitment to reforming natural resources management – focussing on a back to basics approach that gets the fundamentals right and delivers for local communities across our state.

To draft a new Landscape South Australia Bill and re-focus natural resources management, it has been critical that I hear from those people on the ground who manage our precious landscapes. It has been a privilege to hear directly from primary producers and other landholders, environmental groups, traditional owners, and local government, as well as the wider community with an interest in our landscapes.

Some key aspects of feedback included:

- the need to ensure that our landscapes are climate resilient and support our regional communities, primary producers and economies to thrive
- regional communities want a system of managing natural resources that not only focuses on the basics of delivering effective water management, pest, plant and animal control, soil and land management
- conservation and nature based sector sought greater support for ecological communities with thriving biodiversity
- regional communities wanting less 'red tape' and a greater voice in decision-making, with local Board membership reflecting their communities
- overwhelming support to distribute some levy funding from the metropolitan area to regional South Australia
- strong support across all areas of the state for the continuation of nature education and nature stewardship



- a high level of enthusiasm for the creation of Green Adelaide and its vision for establishing Adelaide as a world renowned water sensitive urban city that's ecologically vibrant and climate resilient.

I have recently been provided with the consultation report from Becky Hirst who led the engagement process. The report covers 250 written submissions, 26 community forums, 23 engagement sessions and discussions gathered over the past few months outlining key areas of feedback. The report is available at www.yoursay.sa.gov.au/landscape-reform

I am now carefully considering this report and all the feedback you have given me in the development of the Bill.

Once again, thank you for your contribution to helping shape the future of landscapes across our state.

Yours sincerely

A handwritten signature in black ink, appearing to read 'David Speirs', with a horizontal line underneath.

DAVID SPEIRS MP
Minister for Environment and Water

Date: 13/11/2018



PO Box 1146
Adelaide, SA 5001
(08) 8226 3355

CommissionerCYP@sa.gov.au

22 November 2018

Mr Michael Coxon
City of West Torrens
165 Sir Donald Bradman Drive
Hilton SA 5033

Dear Mayor

Congratulations on your recent local government election success.

As South Australia's Commissioner for Children and Young People my mandate under the *Children and Young People (Oversight and Advocacy Bodies) Act 2016* is to advocate for the rights, interests and wellbeing of all SA children and young people. It is also my role to ensure the State at all levels promotes, protects, respects and seeks to give effect to the UN Convention on the Rights of the Child.

As Commissioner I look forward to working with you on matters related to children and young people in your community. I am confident that through respectful and constructive relationships we can support children and young people to thrive, and in doing so ensure that South Australia will thrive and grow.

A significant part of the mandate is to represent the voices and experiences of children and young people and directly engage them in my work.

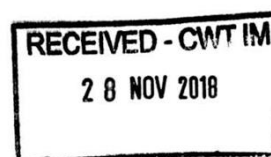
Since commencing in the role in 2017 I have engaged in significant consultations with thousands of children and young people across the State. These conversations have been insightful and meaningful. My website ccyp.com.au provides an oversight of much of my activity including my most recent Annual Report. Of particular interest to you may be the work I am doing to strengthen children and young people's participation in society.

Children and young people have told me they want to contribute to the vision, strategy, culture and operations of public institutions, laws and governance. They want to matter, be connected to a purpose and have their individual and collective strengths and contributions recognised. By engaging our children and young people this will strengthen our democratic institutions and structures and promote economic and social justice.

My website ccyp.com.au contains information on my priorities. I am more than happy to discuss any of the above issues with you.

Yours sincerely

Helen Connolly
Commissioner for Children and Young People





holdfast.sa.gov.au

Brighton Civic Centre 24 Jetty Road, Brighton SA 5048

PO Box 19 Brighton SA 5048

P 08 8229 9999 F 08 8298 4561

Glenelg Customer Service Centre and Library
2 Colley Terrace, Glenelg SA 5045

OFFICE OF THE MAYOR

15 November 2018

Mr Michael Coxon
Mayor
City of West Torrens
165 Sir Donald Bradman Drive
Hilton SA 5033

Dear Michael

I write to extend my warmest congratulations to you upon your election as the Mayor of the City of West Torrens. I am very much looking forward to working with you into the future.

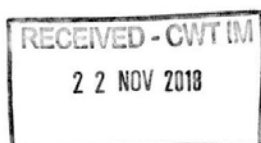
Please do not hesitate to contact me if you would like any assistance or to catch up on any mutual interests within your Council area.

Once again my congratulations and best wishes to you.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Amanda Wilson".

Amanda Wilson
Mayor



The Hon Vickie Chapman MP



**Government
of South Australia**

Deputy Premier

Attorney-General

45 Pirie Street
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GPO Box 464
Adelaide SA 5001
DX 336

Tel 08 8207 1723
Fax 08 8207 1736

21 November 2018

Mayor Michael Coxon
City of West Torrens
165 Sir Donald Bradman Drive
HILTON SA 5033


Dear Mayor Coxon

Please accept my congratulations on being elected as Mayor of the City of West Torrens. I trust that you will enjoy your Mayoral role.

It is somewhat humbling to be elected, to know that local community members view you as a true advocate with demonstrated strong leadership qualities.

As a voice for the local community, you would be well aware that your role is a substantial one, standing as a voice, along with hearing the interests and concerns of the local community.

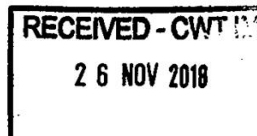
I extend to you my best wishes for your term as Mayor. Should you wish to contact me, please do not hesitate to do so on 8207 1723 or ministerchapman@sa.gov.au.

Kind regards.

Yours sincerely



Hon VICKIE CHAPMAN MP
Deputy Premier
Attorney General





CAMPBELLTOWN
CITY COUNCIL

Office of the Mayor

21 November 2018

Mayor Michael Coxon
City of West Torrens
165 Sir Donald Bradman Drive
HILTON SA 5033

Dear Mayor Coxon

As Mayor of the City of Campbelltown, it is my pleasure to extend congratulations to you on being elected Mayor of the City of West Torrens.

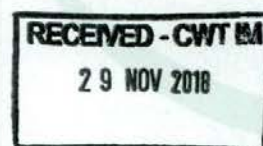
As the first female Mayor of Campbelltown Council, I am humbled to have been elected by the wonderful residents of Campbelltown.

I am looking forward to working with the other Mayors of SA on the matters of concern to us and sharing information and ideas to help develop common positions on matters such as the Waste Levy and management of waste in general, environmental matters, technological solutions to managing costs and shared services where they are appropriate.

Congratulations once again and I look forward to a wonderful working relationship with you.

Yours sincerely

Jifi Whittaker
Mayor



• PO Box 1, Campbelltown, SA 5074 • 172 Montacute Road, Rostrevor, SA 5073
Telephone 08 8366 9222 • Facsimile 08 8337 3818 • Website www.campbelltown.sa.gov.au

printed on recycled paper



Mayor Michael Coxon
City of West Torrens
165 Sir Donald Bradman Road
HILTON SA 5033

Dear Mayor Coxon

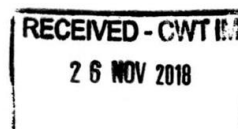
I write to congratulate you on your recent election win. This is a great achievement for both you personally and also for the residents of the City of West Torrens.

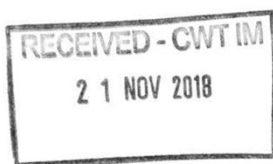
This outcome shows people have put their trust in you and I'm sure that both the opportunity to represent your community and your new role in the Council will bring tremendous rewards.

I congratulate you on the success of your campaign and wish you all the best for the challenges ahead.

Yours sincerely

Kate Ellis MP
Federal Member for Adelaide





Government
of South Australia

Hon David Pisoni MP
Member for Unley

Mayor Michael Coxon
City of West Torrens
165 Sir Donald Bradman Drive
HILTON SA 5033
e: csu@wtcc.sa.gov.au

Dear Mayor Coxon

Congratulations on being elected Mayor of City of West Torrens. Putting yourself forward to represent and work in the best interests of your local community is commendable.

A strong partnership between all levels of government is critical in delivering improved services and positive outcomes and the Marshall State Government is committed to working collaboratively with local government for the benefit of all South Australians.

As the Minister for Industry and Skills I look forward to working with you to grow business and employment opportunities across the State.

The Marshall State Government is rebuilding South Australia's training system to give businesses access to the skilled workforce they require for growth. Over the next four years we are investing \$203 million through *Skilling South Australia* to create more than 20,800 new apprenticeships and traineeships.

Furthermore, our reforms to South Australia's Industry Participation Plans mean that businesses who hire apprentices as part of their tendering process for government procurement and projects under \$50 million now have a better chance of winning tenders.

Local government has a key role to play in supporting workforce development in conjunction with our initiatives and I encourage Council to work with the State Government to support economic growth through skills training to provide more South Australians with exciting and lifelong careers.

To learn more about Skilling South Australia, including how local government can put forward project proposals, please visit www.vet.skills.sa.gov.au or phone the dedicated advisory hotline on 1800 673 097.

Minister for Industry and Skills

Level 10, 1 King William Street Adelaide SA 5000 | GPO Box 11071 Adelaide SA 5001
Tel +61 8 8303 2304 | Email officeofministerpisoni@sa.gov.au | ABN 83 524 915 929





Government
of South Australia

The State Government's Industry Participation Plan policy is being administered by the Office of the Industry Advocate and I encourage you to contact Industry Advocate Ian Nightingale on (08) 8226 8956 to discuss how Council can support young South Australians by using your own tender processes to increase opportunities for apprentices and trainees in your local area.

I look forward to a continued positive working relationship with Council.

Yours sincerely

A handwritten signature in black ink, appearing to read "David Pisoni".

Hon David Pisoni MP
Minister for Industry and Skills

16/11/2018





**Government
of South Australia**

Minister for Human Services

Level 12 South
1 King William Street
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Tel 08 8463 6560
Fax 08 8463 4480

18TDHS/737.1

Dear Mayor/ Chief Executive

I am delighted to advise you that the *Disability Inclusion Act 2018* (the Act) passed Parliament on 6 June 2018 and commenced on 1 July 2018. This is the first piece of legislation to pass in the Marshall Liberal Government and meets our commitment to introduce the Disability Inclusion Bill to Parliament within the first 100 days.

The Act is designed to ensure South Australians with disability have the opportunity to participate in the community as equal citizens. The Act aligns with the United Nations Convention on the Rights of Persons with Disabilities and the National Disability Strategy, the 10-year national plan for creating an inclusive Australian society.

Under the Act there will be a State Disability Inclusion Plan which will set out across-government policies and priorities. Sitting below this overarching Plan will be Disability Access and Inclusion Plans (DAIPs). Local councils will be required to produce a DAIP to be reported on annually and reviewed every four years.

Local Government is critical to the success of the Act. My department is committed to supporting local councils to develop DAIPs that lead to positive change for people with disability in South Australia, without creating resource intensive and burdensome reporting requirements. To allow sufficient time for local councils to prepare their DAIP, the first DAIP is required to be submitted by 31 October 2020.

A bulletin outlining requirements of the Act and other relevant information to support local councils to develop their DAIP will be disseminated regularly. The inaugural edition of the *Disability Inclusion Act 2018 Bulletin* is attached.

To ensure future communication is directed to the appropriate person within your council, please email their contact details to DHSDisabilityTalk@sa.gov.au. In the interim, if you have any questions please feel free to contact the Disability Policy and Inclusion Unit via this email address.

To view the *Disability Inclusion Act 2018* visit www.legislation.sa.gov.au.

Yours sincerely

A handwritten signature in black ink that reads "Michelle Lensink".

Hon Michelle Lensink MLC
MINISTER FOR HUMAN SERVICES
14 / 11 / 2018



The Disability Inclusion Act 2018 Bulletin

November 2018

Welcome to the inaugural edition of the *Disability Inclusion Act 2018 Bulletin*. You are receiving this Bulletin as your organisation is a 'State authority' within the meaning of the *Disability Inclusion Act 2018* (the Act) and is critical to its successful implementation. The new Act provides the means for South Australia to ensure the rights and inclusion of people with disability in all areas of life.

The Department of Human Services is committed to supporting State authorities to meet their obligations under the Act. We will do this by providing resources, including guidelines and templates to prepare Disability Access and Inclusion Plans (DAIPs), and access to staff with relevant expertise. Whilst we will be engaging with you all in the coming months, this Bulletin provides early information about the implementation of the Act.

About the Disability Inclusion Act 2018

The Act commenced on 1 July 2018 and provides a legal framework to support equal access and participation for people with disability in the community including in recreation, education, health, employment and public transport.

The Act aligns with the [*United Nations Convention on the Rights of Persons with Disabilities*](#) and with the Australian [*National Disability Strategy 2010-2020*](#).

Under the Act, the Minister for Human Services is required to create a South Australian State Disability Inclusion Plan (the Plan). Under the Plan, all State authorities need to develop DAIPs. To achieve the Plan, the Department of Human Services will undertake a process of engagement and consultation with State authorities, people with disability, other key stakeholders and the public.

What are State authorities required to do?

In accordance with Part 5 of the Act, State authorities must develop and implement a DAIP to include strategies to support people with disability in accordance with Guidelines that are being developed. Areas to address include, but are not limited to:

- Access to built environs, events and facilities
- Access to information and communication
- Addressing the specific needs of people with disability in its programs and services
- Employment and other provisions as may be required in the guidelines and Regulations.

Transitional Regulations have been developed that set out time frames for State authorities to meet requirements of the Act in the creation of the first Plan, DAIPs and reporting requirements.

The first DAIP is required to be developed by **31 October 2020**.

Please note: a number of State authorities, including local councils, already have DAIPs in place. There is provision in the Act for local councils to jointly prepare a DAIP, with approval from the Minister.

Annual report

Each State authority must on or before **31 October** each year, report to the Chief Executive of the Department of Human Services on the operation of its DAIP and publish the DAIP on a website. The report includes a summary of the extent to which the DAIP has been implemented including any additional initiatives.

The first report is due to the Chief Executive (DHS) on or before **31 October 2021**.

Review

Each State authority must review its DAIP at least once in each **four-year** period.

A report of the review must be submitted by the State authority to the Minister for Human Services, who will table the report in Parliament as soon as is reasonably practicable.

The role of the Chief Executive, Department of Human Services

The Chief Executive will provide the Minister with a summary report on the progress of all DAIPs on or before 31 December in each year. This will form part of the annual report the Chief Executive will provide to the Minister on the operation on the State Disability Inclusion Plan.

The first report is due to the Minister on or before **31 December 2021**.

The timeframes may be varied by the Minister by subsequent notice in the Gazette.

The Minister will provide a copy of the report to both houses of Parliament, within six days of receiving the report.

Next steps

Consultation and engagement is occurring with State authorities in the development of the Plan. Broad consultation to inform the development of the Plan and Guidelines will include people with disability and their families.

Contact

If you have any questions, please contact Disability Talk, Disability Policy and Inclusion, NDIS Reform, Department of Human Services on email: DHSDisabilityTalk@sa.gov.au

Click here to view the [Disability Inclusion Act 2018](#) or type <https://bit.ly/2viMRb5> in the search bar.



Government of South Australia
Department of Human Services



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From: Surace, Jessie (DPTI) **On Behalf Of** Lennon, Michael (DPTI)
Sent: Wednesday, 21 November 2018 9:20 AM
Subject: Delivering our new Planning and Development System

Dear Mayor,

Delivering our new Planning and Development System

I write to you in relation to the new planning and development system that is required to be in place by July 2020. As you may be aware, many of the foundational elements are in place and this letter lays out the path ahead.

Local Government has a fundamental role to play in our planning and development system. The introduction of the new system—agreed after considerable public and parliamentary debate—provides for a new and respectful partnership between the key participants: the Minister, the State Planning Commission and Local Government.

As the recently appointed Chair of the Commission, I am conscious of my responsibilities in implementing key components of the system and in fostering meaningful partnerships with Local Government in particular. Fundamental characteristics of our approach will be collaboration (truly working together), coordination (bringing all relevant issues together) and support for the competitiveness of South Australia as an attractive place to live, work and invest.

I look forward to continuing to working with you in the roll-out of the new system and thank you for your support to this point.

A phased approach to implementation

One of the Commission's most important responsibilities is the introduction of the new Planning and Design Code for South Australia. This first code is largely transitional and will be based on the State Planning Policy Library together with local Development Plans.

The Code and supporting regulations will be introduced across three phases between now and 1 July 2020:

- **Phase one** (mid-2019): Foundational elements introduced to support the delivery of the Code in ***Land Not Within a Council Area***.
- **Phase two** (late-2019): Introduction of the Code to ***Regional Council areas*** and the new ePlanning solution.
- **Phase three** (mid-2020): Introduction of the Code to ***Greater Adelaide Council areas***.

The phased approach will allow us to progressively introduce the Code across the State and support South Australians through the process.

In preparing and introducing such a significant reform, the Commission is committed to working closely with you and your community to support a smooth transition.

DPTI officers will work with your staff on the conversion of your Development Plan into the Planning and Design Code, in addition to the opportunity to provide formal comment during consultation; and we welcome the opportunity to engage with Council and to help your local constituents understand what it means for them.

Development Plan Amendments

The Minister for Planning will continue to assess council-initiated Development Plan Amendments (DPAs) that support the state's ongoing economic performance; and Ministerial DPAs that respond to issues of State importance. DPAs will be considered that propose to:

- amend or introduce policies that apply to a local area and/or resolve an outstanding issue that cannot reasonably be deferred until introduction of the Code
- demonstrate a clear and present economic benefit
- use the current South Australia Planning Policy Library to enable practical transition into the Code, thereby not creating any delays to the rezoning proposed or implementation of the Code
- infrastructure impacts resolved, and
- be the best, and most cost and time efficient mechanism for unlocking development opportunity.

"In-progress" DPAs must be completed by, or at a certain point, to provide sufficient time to enable the transition of amendments into the Code. More information on the timings will be provided to your team shortly.

Next steps

I want to assure you of our commitment to working closely with Council and local communities to ensure the transition is effective. I intend to be in regular contact and to meet you and your staff, wherever possible, through the process.

If you have any questions please feel free to contact Sally Smith, General Manager, Planning and Development on 7109 7098 or email us on DPTI.PlanningReform@sa.gov.au.

This is an exciting time for planning in South Australia and we look forward to working with you and your team.

Yours sincerely,

Michael Lennon

Chair

State Planning Commission

L5, 50 Flinders Street, Adelaide SA 5000 • GPO Box 1815 Adelaide SA 5001 • DX 967



collaboration . honesty . excellence . enjoyment . respect

We acknowledge and respect Aboriginal peoples as South Australia's first peoples and nations, we recognise Aboriginal peoples as traditional owners and occupants of land and waters in South Australia and that their spiritual, social, cultural and economic practices come from their traditional lands and waters; and they maintain their cultural and heritage beliefs, languages and laws which are of ongoing importance; We pay our respects to their ancestors and to their Elders.

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Have your say on the Productive Economy Policy Discussion Paper

Provide your feedback via the SA Planning Portal.
Closing 22 February 2019.



18 CONFIDENTIAL

18.1 Camden Community Centre Audit

Reason for Confidentiality

The Council is satisfied that, pursuant to Section 90(3)(g) of the *Local Government Act 1999*, the information to be received, discussed or considered in relation to this agenda item is:

- (g) matters that must be considered in confidence in order to ensure that the council does not breach any law, order or direction of a court or tribunal constituted by law, any duty of confidence, or other legal obligation or duty.

On the basis that Council is required by legislation to ensure there is no public disclosure of the information contained in the report and supporting documentation.

RECOMMENDATION

It is recommended to Council that:

1. Pursuant to Section 90(2) of the *Local Government Act 1999*, Council orders, that the public, with the exception of the Chief Executive Officer, members of the Executive and Management Teams in attendance at the meeting, and meeting secretariat staff, be excluded from attendance at so much of the meeting as is necessary to receive, discuss and consider in confidence, information contained within the confidential report Item 18.1 Camden Community Centre Audit, attachments and any associated documentation submitted by the Chief Executive Officer, specifically on the basis of the provisions of Section 90(3)(g) because Council is required by legislation to ensure there is no public disclosure of the information contained in the report and supporting documentation.
2. At the completion of the confidential session the meeting be re-opened to the public.

19 MEETING CLOSE

CITY OF WEST TORRENS



Late Agenda Item

COUNCIL

11 DECEMBER 2018

Item 14.13 Nominations for Local Government Authorised Representatives to the Adelaide and Mount Lofty Ranges Natural Resources Management Board

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14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

14.13 Nominations for Local Government Authorised Representatives to the Adelaide and Mount Lofty Ranges Natural Resources Management Board

Brief

The Local Government Association is seeking nominations for a local government authorised representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board.

RECOMMENDATION

It is recommended to Council that:

1. Cr..... be nominated as the local government authorised representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board.
2. Cr..... be nominated as the deputy local government authorised representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board.

Or

1. The report seeking a local government authorised representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board be received.

Introduction

The Minister for Environment and Water, Hon David Spiers MP, has written to the Local Government Association (LGA) requesting nominations for a local government authorised representative and deputy representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board (NRM Board). Appointments of authorised representatives to the NRM Board are ongoing.

Discussion

The NRM Board is established pursuant to the *Natural Resources Management Act 2004* (Act). It should be noted that the State Government is planning to repeal this Act in 2019 and replace it with new legislation which will focus on landscapes.

The role of the NRM Board is to support an effective partnership approach toward the delivery of natural resources management in the regions.

The LGA has advised, via circular 49.5, that nominations are being sought for both a local government authorised representative and a deputy representative to the NRM Board (**Attachment 1**). LGA nominations on outside bodies will, unless determined otherwise by the LGA Board of Directors, be currently serving council members or local government employees.

Local government was most recently represented on the NRM Board by Ms Allison Bretones of the City of Charles Sturt.

Meetings of the NRM Board

Pursuant to s25(12) of the Act authorised representatives are entitled to:

- receive notice of any meeting of the Board;
- have access to papers provided to Members of the Board for the purposes of any meetings; and
- attend and participate in any meetings of the Board. However, they do not have an entitlement to vote.

The NRM Board meets on a monthly basis and sitting fees do not apply.

Selection Criteria

Formal qualifications are not essential for this appointment.

Nominations addressing the selection criteria in Part A (**Attachment 2**) must be forwarded using the Part B form (**Attachment 3**) to the LGA by COB Wednesday 16 January 2019. A copy of a current resume must be included with the application.

The LGA Board of Directors will consider those nominations received at its 31 January 2019 meeting.

Conclusion

The Local Government Association is seeking to nominations of a local government authorised representative and deputy representative to the Adelaide and Mount Lofty Ranges Natural Resources Management Board by COB 16 January 2019.

Attachments

1. **LGA Circular 49.5 - Nominations Sought for the Adelaide and Mount Lofty Ranges NRM Board**
2. **Part A - Selection Criteria for Nomination to Outside Bodies**
3. **Part B - Application Form for Nomination to Outside Bodies**

10/12/2018

Circulars



Circulars

Nominations sought for an Authorised Representative for the Adelaide and Mount Lofty Ranges Natural Resources Management (NRM) Board - Circular 49.5

To

Chief Executive Officer
Elected Members
Governance Officers

Date

5 December 2018

Contact

Stephen Smith
Email: stephen.smith@lga.sa.gov.au

Response Required

No

Summary

The Minister for Environment and Water Hon David Speirs, MP has written to the LGA requesting nominations for the local government authorised representative and a deputy on the Adelaide and Mount Lofty Ranges NRM Board. Nominations must be forwarded to the LGA by COB 16 January 2019.

The Adelaide and Mount Lofty Ranges NRM Board is pursuant to the [Natural Resources Management Act 2004](#).

The role of the Adelaide and Mount Lofty Ranges NRM Board is to support an effective partnership approach towards the delivery of natural resources management in the regions.

Appointments of Authorised Representatives to the Adelaide and Mount Lofty Ranges NRM Board are ongoing. Local Government was previously represented by Ms Allison Bretones of the City of Charles Sturt. Ms Bretones has resigned from the Board.

In accordance with section 25(12) of the *Natural Resources Management Act 2004*, Authorised Representatives are entitled to:

- receive notice of any meeting of the Board;
- have access to papers provided to Members of the Board for the purposes of any meetings; and
- attend and participate in any meetings of the Board (but has not entitlement to vote).

The Adelaide and Mount Lofty Ranges NRM Board meetings are scheduled on a monthly basis and there are no sitting fees.

It should be noted that the State Government is currently reforming NRM in South Australia and is seeking to repeal the current NRM Act and establish a new landscape legislation during 2019.

LGA nominations on outside bodies will, unless determined otherwise by the LGA Board of Directors, be currently serving council members or council staff. To view the Nominations on Outside Bodies Policy [click here](#).

Nominations addressing the Selection Criteria provided in Part A for the Adelaide and Mount Lofty Ranges NRM Board must be forwarded to lgasa@lga.sa.gov.au using the attached Part B and a current resume by COB Wednesday 16 January 2019.

The LGA Board of Directors will consider nominations received at its meeting on 31 January 2019.

Nominations to Outside Bodies



PART A

Name of Body	
Legal Status of Body	**Delete those that don't apply: Statutory Authority Incorporated Body Committee Advisory Committee Other (please provide information)
Summary Statement	
<u>SELECTION CRITERIA FOR MEMBERSHIP ON OUTSIDE BODIES</u> The following selection criteria must be addressed when completing Part B	
Qualifications Required <i>(formal qualifications relevant to the appointment)</i>	
Industry Experience	
Board / Committee Experience	
Key Expertise <i>(other relevant experience i.e. those requirements established for a Board/Committee under an Act)</i>	
<u>LIABILITY AND INDEMNITY COVER</u> The LGA requires that nominees to outside bodies be appropriately insured throughout the period of their appointment and seeks to collect details of the insurances provided by that organisation (on an annual basis) **CHECK THE BODY INSURED**	
Insurance information (Certificates of Currencies or equivalent) supplied by the Outside Body	Yes
Insurance Policies are Valid & Current	Yes

ECM 30741

Nominations to Outside Bodies



PART B: This form must be completed by Council electronically and emailed as a word document to:

##@lga.sa.gov.au

(Nominee's details must not exceed this single page)

Name of Body: ****Insert name of body**

Council Name:			
Full Name of Nominee:			
Position/Title:			
Address:			
Work Phone:		Facsimile:	
A/H Phone:		Mobile:	
Email:			
1. <u>Summary of relevant skills, knowledge and/or experience</u>			
2. <u>Other comments in relation to this role</u>			

DO NOT EXCEED ONE PAGE

An email confirming receipt of your nomination will be forwarded

ECM 30741