

CITY OF WEST TORRENS



## Notice of Council & Committee Meetings

**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

and

- **City Finance and Governance Standing Committee**

of the

**CITY OF WEST TORRENS**

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

on

**TUESDAY, 16 JULY 2019  
at 7.00pm**

**Terry Buss PSM  
Chief Executive Officer**

#### **City of West Torrens Disclaimer**

Please note that the contents of these Council and Committee Agendas have 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 Acknowledgement of Country**

### **1.2 Evacuation Procedures**

## **2 PRESENT**

## **3 APOLOGIES**

### **Leave of Absence**

#### **Council Member:**

Cr Elisabeth Papanikolaou

## **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 2 July 2019 be confirmed as a true and correct record.

## **6 MAYORS REPORT**

### **(Preliminary report for the agenda to be distributed Friday, 12 July 2019)**

In the 2 weeks since the last Council Meeting of 2 July 2019 functions and meetings involving the Mayor have included:

#### **4 July**

- Attended the second meeting of creditors for the Camden Community Centre with Terry Buss and Bill Ross.

#### **6 July**

- Attended the Showdown football match between Adelaide and Port Adelaide at Adelaide Oval as a guest of SANFL Chairman, the Hon John Olsen AO.

#### **7 July**

- Attended the SANFL football match between Port Adelaide and West Adelaide at Alberton Oval as a guest of City of Port Adelaide Enfield Mayor Claire Boan.

#### **8 July**

- Attended a meeting with the Greek Orthodox Community of SA (GOCSA) and the Administrators for the Camden Community Centre.

**9 July**

- Met with representatives from Jolong Doors and Windows, along with CEO, Terry Buss to discuss Jolong's concerns about the South Road upgrade and the effect this may have on the construction of their new premises.

**10 July**

- With CEO Terry Buss, attended an announcement at Lockleys Oval by Federal Minister for Environment, Sussan Ley regarding Breakout Creek Stage 3 Works. Also in attendance was City of Charles Sturt Mayor, Angela Evans.
- Attended the Greater Adelaide Region Organisation of Councils (GAROC) Mayors Networking Luncheon at Local Government House.

**11 July**

- With Terry Buss, CEO, met with the SANFL Chairman, the Hon John Olsen AO, SANFL CEO and Financial Controller to discuss Thebarton Oval.
- Attended a meeting of the Nominations Committee to discuss appointment of a board member of the BHKC Stormwater Board.
- Attended the Elected Member Mandatory Training session on Council and Committee Meetings conducted by Michael Kelledy from Kelledy Jones Lawyers.

**13 July**

- Attending the West Adelaide v North Adelaide SANFL match at City Mazda Stadium

**14 July**

- Attending the Somali Independence Day celebrations at Thebarton Community Centre.

**16 July**

- With CEO Terry Buss, attending a Roundtable of Mayors and CEOs organised by the Offshore Exploration Audit Taskforce regarding NOPSEMA's consideration of exploration in the Great Australian Bight.
- Along with CEO Terry Buss, meeting with WAFC President, Murray Forbes and CEO, Ben Hopkins.

**RECOMMENDATION**

That the Mayor's Report be noted.

**7 ELECTED MEMBERS REPORTS****8 PETITIONS**

Nil

**9 DEPUTATIONS****9.1 Adelaide Bangladeshi Cultural Club Community Grant**

Adelaide Bangladeshi Cultural Club Inc. (ABACC) representatives; Md Masudur Rahma (President), Mahabubul Alam (General Secretary) and Khurshida Shabnam (Cultural Affairs Secretary) wish to address Council in relation to the sponsorship grant provided to ABACC for its Multicultural Festival for Bengali New Year and International Mother Language Day event held on 27 April 2019.

## **10 ADJOURN TO STANDING COMMITTEES**

### **RECOMMENDATION**

That the meeting be adjourned, move into Standing Committees and reconvene at the conclusion of the City Finance and Governance Standing Committee.

## **11 ADOPTION OF STANDING COMMITTEE RECOMMENDATIONS**

### **11.1 City Finance and Governance Standing Committee Meeting**

#### **RECOMMENDATION**

That the recommendations of the City Finance and Governance Standing Committee held on 16 July 2019 be adopted.

## **12 ADOPTION OF GENERAL COMMITTEE RECOMMENDATIONS**

Nil

## **13 QUESTIONS WITH NOTICE**

Nil

## **14 QUESTIONS WITHOUT NOTICE**

## **15 MOTIONS WITH NOTICE**

### **15.1 Revocation of Council decision 2 July 2019 relating to the Amazone Tower at Jubilee Park**

Cr Elisabeth Papanikolaou gave notice of her intention to move the following motion and, in her absence, has given permission for Cr Kym McKay to move the motion:

#### **REVOCATION MOTION**

That, the decision made at the Ordinary Council meeting on 2 July 2019 relating to the Amazone Tower at Jubilee Park in that Council instructed the Administration to delay the implementation of the decision made at the Ordinary Council meeting on 4 June 2019, until or before the Council Meeting on 6 August 2019, be revoked.

If the motion is successful Cr Kym McKay intends to move the following motion:

#### **MOTION**

That the Amazone Tower at the Jubilee Park Reserve is retained, improvements are made to the vegetation including additional plantings to provide natural screening in order to provide appropriate screening with the neighbouring property and the vertical shade approved previously not be erected.

## **15.2 Revocation of Council decision 4 June 2019 relating to the Amazone Tower at Jubilee Park**

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

### **REVOCATION MOTION**

That the decision made at the Ordinary Council meeting on 4 June 2019 relating to the Amazone Tower at the Jubilee Park in that the Amazone Tower is retained, improvements are made to the vegetation including additional plantings to provide natural screening with the neighbouring property and shade structures proposed within this report are installed in order to provide appropriate screening with the neighbouring property, be revoked.

If the motion is successful Cr John Woodward intends to move the following motion:

### **MOTION**

1. That \$16,000 allocated for shade and screening at Jubilee Park be used to move the Amazone Tower to Camden Oval, and is in addition to the recently approved \$140,000 for the Camden Oval playground upgrade in the 2019-20 Budget.
2. That replacement equipment is installed in Jubilee Park and aligned to the already completed community survey for new equipment. E.g. Slippery Dip, Monkey Bars and Climbing Structure.
3. The total cost of relocating the Amazone Tower and installation of new equipment at Jubilee Park and Camden Oval does not exceed \$156,000.

## **16 MOTIONS WITHOUT NOTICE**

## 17 REPORTS OF THE CHIEF EXECUTIVE OFFICER

### 17.1 Community Grant - Adelaide Bangladeshi Cultural Club

#### Brief

This report provides an update on the status of the sponsorship grant provided to the Adelaide Bangladeshi Cultural Club Inc. (ABACC) for its Multicultural Festival for Bengali New Year and International Mother Language Day event, held on 27 April 2019 at Scott Theatre in Adelaide and a request for Council to allow them to retain its sponsorship funding.

#### RECOMMENDATION(S)

It is recommended to Council that:

1. The Adelaide Bangladeshi Cultural Club Inc. (ABACC) be advised that Council, having considered all the circumstances relevant to their grant application, does not require the return of the \$5,000 sponsorship grant provided for its annual 2019 Multicultural Festival for Bengali New Year and International Mother Language Day event and further;
2. The Adelaide Bangladeshi Cultural Club Inc. (ABACC) be excluded from Council's grants program for the next 12 months.

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#### Introduction

Each Saturday, the Adelaide Bangladeshi Cultural Club (ABACC) provides a range of services to the Bangladeshi community within West Torrens, and possibly beyond, at Plympton Community Centre. These comprise low cost dancing classes for children and young adults and free lunches to its community. ABACC also hosts events throughout the year for the Bangladeshi community.

ABACC applied for a City of West Torrens Sponsorship Grant (Grant) in February 2019 for its annual *Multicultural Festival for Bengali New Year and International Mother Language Day* (Event) being held on 27 April 2019 (**Attachment 1**).

The application did not state where the Event was being held, however the ABACC confirmed with the Manager Community Services, during the Grant application assessment process, that the Event was being held at Cowandilla Primary School. As the application met all the criteria set out in Council's guidelines (**Attachment 2**), Council awarded ABACC a \$5,000 Grant at its 5 March 2019 meeting.

However, in March 2019, after the Grant was approved and issued to ABACC, the Administration was made aware and confirmed that the event was being held at Scott Theatre located in the Adelaide City Council area.

The 'General Requirements' section of the 'Guidelines for City of West Torrens Grants and Sponsorships' states that *'grant funding is required to be returned to Council in the event that a project/event does not occur or is relocated to a venue outside of the West Torrens Council area'* (**Attachment 2**).

As the application did not meet the Grant criteria, and therefore the application was ineligible for funding, and the Guidelines require any grant funding for an event that is relocated outside of West Torrens to be returned to Council, the Administration requested that the Grant funding be fully reimbursed to Council by ABACC.

As a consequence of that, ABACC has formally requested that Council considers allowing it to retain the \$5,000 sponsorship funding (**Attachment 3**).

## Discussion

The Event was held on 27 April 2019 at Scott Theatre, located in the City of Adelaide. When the \$5,000 Grant was approved for this event, at the 5 March meeting of Council, it was predicated on the event being held within the City of West Torrens, at Cowandilla Primary School.

Having confirmed with Cowandilla Primary School that they had not received a booking for the event from ABACC, the Administration contacted ABACC who, after repeated assertions that the event was being held at Cowandilla Primary School, did concede that the event was to be held at Scott Theatre.

The General Requirements section of the 'Guidelines for City of West Torrens Grants and Sponsorships' states that *'grant funding is required to be returned to Council in the event that a project/event does not occur or is relocated to a venue outside of the West Torrens Council area'* (**Attachment 2**).

### Grant Application

The Grant application (**Attachment 1**) stated the Grant would be used for the equipment and materials as specified below:

Equipment (specify)	Materials (specify)	Other (specify)
Sound system hire	Sound and technician	6250
Stage hire	Stage setup and pack up	1980
Stage Decoration	Purchase material to decorate	875
Chairs and tables hire	hire and set up	500
Costume purchase	Children and other performers	950
Security	4 persons	890
Marquis hire	for stalls and other	900
Posters, Banners, Advertisements, ect	print banners, posters, ect	800
Others	miscellaneous	700

\*\*Extract from **Attachment 1** (ABACC Grant Application)

The Administration met with ABACC on two separate occasions to discuss the issues associated with the application, particularly the event location. ABACC then sought a meeting with the Mayor and the General Manager Business and Community Services.

At both meetings, ABACC advised that there was a misunderstanding between the ABACC Committee members in regards to the location and that the President was not aware that the location was the Scott Theatre when contacted by the Administration during the assessment process and later in March in a follow up phone-call.

ABACC stated that they had applied for a quick response grant of \$2,000 from the Adelaide City Council for the event. Adelaide City Council has since advised the Administration that ABACC's grant application was unsuccessful.

ABACC further advised that they had already expended the City of West Torrens Grant with nearly half of the Grant going towards the venue hire fee of \$2,370 (**Attachment 4**). This venue hire was not listed on ABACC's Grant application. They also used the Grant money to purchase outfits from Bangladesh. As these purchases were obtained overseas, the receipts are in Bangladeshi Taka.

After much follow up, ABACC provided the invoices detailed below (**Attachments 4-9**). Three are in Bangladeshi Taka, and have been converted into A\$ via a currency converter tool, as such they are approximate only.

Receipt	BDT (Tk)	A\$
Outfit Receipt 1	Tk 24,000	\$405.00 (approx.)
Outfit Receipt 2	Tk 31,900	\$540.00 (approx.)
Children's Performer	Tk 35,000	\$591.00 (approx.)
Hire of Scott Theatre	N/A	\$2,370.00
Sound Set Up Invoice	N/A	\$1,500.00
Technician Invoice	N/A	\$761.00
<b>TOTAL</b>		<b>\$6,167.00</b>

#### Request to Retain Sponsorship

ABBAC has requested that Council allows it to retain the \$5,000 grant funding (**Attachment 3**) for the following reasons:

- The event date was changed from November to April and therefore the participants of the event have requested that the event be indoors due to bad weather.
- There are no indoor venues in City of West Torrens that can accommodate the number of people expected.
- The President inadvertently erred in not clarifying with other committee members where the event was to be held before he confirmed its location as Cowandilla Primary School with the Manager Community Services.
- Scott Theatre was chosen because of its close to the City of West Torrens.
- The cost of the event has doubled due to venue hire cost.
- The funds have already been expended.
- The Committee and its members has no ability to return the money
- City of West Torrens sponsorship was added to the promotional materials.
- 80% of the participants were from the City of West Torrens.
- ABACC is based in the City of West Torrens, including their community school which is based in Plympton Primary School.

#### Administration Comments

Questions still remain with regard to whether ABACC submitted its sponsorship grant application in good faith and whether or not they knew at the time of submission that the event was being held at Scott Theatre and not the Cowandilla Primary School.

However, ABACC has advised that it does not have the funds to repay the Grant which means that it would be the ABACC committee members themselves who would be personally responsible for reimbursing Council the \$5,000 Grant and the indications are that they have little capacity to do so.

Given there appears to be little benefit to Council in pursuing repayment, as an alternative, it is recommended that ABACC be allowed to retain their Grant but be excluded from Council's grants program for the next 12 years as a result of their non-conformance with Council's Community Grant Guidelines.

## Conclusion

This report presents an update on the Grant provided to the Adelaide Bangladeshi Cultural Club (ABACC) along with a request, and associated reasons, from ABACC that Council does not seek the return of the \$5,000 sponsorship provided to it by Council for its annual *Multicultural Festival for Bengali New Year and International Mother Language Day* event which was held on 27 April 2019.

## Attachments

1. **ABACC Grant Application presented to the City Advancement and Prosperity General Committee Agenda 26 February 2019**
2. **Guidelines for City of West Torrens Grants and Sponsorships**
3. **Letter from ABCC April 2019**
4. **Invoice for the Hire of Scott Theatre**
5. **Outfit Receipt (1)**
6. **Outfit receipt (2)**
7. **Children Performers Receipt**
8. **Technician Receipt**
9. **Sound Set Invoice**

Sponsorship Program 18-19  
Sponsorship program application  
Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

## Eligibility and Contact Details

\* indicates a required field

### Applicants: please note

An online application to our grants program is an acceptance that the applicant agrees to the City of West Torrens conditions for any grant approval.

Incomplete applications and/or applications received after the activity/event date will not be considered.

### Privacy Notice

City of West Torrens pledges to respect and uphold your rights to privacy protection under the Australian Privacy Principles (APPs) as established under the Privacy Act 1988 and amended by the Privacy Amendment (Enhancing Privacy Protection) Act 2012. To view our privacy statement, go to [City of West Torrens - Privacy](#)

### Applicant Organisation Details

**Applicant organisation name \***

Adelaide Bangladeshi Cultural Club Inc.

Please use your organisation's full name. Check your spelling and make sure you provide the same name that is listed in official documentation such as with the ABR, ACNC or ATO.

**Primary (physical) address \***

2/14-16 Long St  
Plympton SA 5038

Must be an Australian postcode.

If your organisation operates in multiple locations or from multiple offices, please pick one as your primary address.

**Postal address (if different to above)**

2/14-16 Long St  
Plympton SA 5038

**Applicant website**

If available. Must be a URL

**Primary contact person \***

Mr Md Masudur Rahman

This is the person we will correspond with about this grant

**Position held in organisation \***

President

e.g. Manager, Board Member, Fundraising Coordinator

**Primary phone number \***

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**Back-up phone number****Fax number**

If applicable

**Primary contact person's email address \***

This is the address we will use to correspond with you about this grant.

**Organisation Details**

\* indicates a required field

**Describe why your organisation exists, what does it aim to achieve and how? \***

Merge two countries culture; Australia and Bangladesh by

1. Providing free training on language (Bengali and Arabic) to children
  2. Provide free training on cultural activities such as Music, Dance, drama etc. as well as lesson on musical instruments; Guitter, keyboard harmonica etc.
  3. Organise cultural events in different places of City of west Torrens since 2013 in order to display multicultural strength of Bangladesh and Australia
  4. Bring new ideas and cultural taste in council area
  5. Capacity building of new migrants by providing different cultural fusions
  6. Work together with council to strengthen the living standard of local communities.
- Must be no more than 100 words.

**Does your organisation have an ABN? \***

☒ Yes ☐ No

**ABN \***

11 718 289 978

**Information from the Australian Business Register**

ABN	11 718 289 978
Entity name	Adelaide Bangladeshi Cultural Club
ABN status	Active
Entity type	Other Incorporated Entity
Goods & Services Tax (GST)	No
DGR Endorsed	No
ATO Charity Type	Not endorsed <a href="#">More information</a>
ACNC Registration	No
Tax Concessions	No tax concessions

## Sponsorship Program 18-19

### Sponsorship program application

Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

Main business location 5033 SA

Information current as at 12:00am yesterday

Must be an ABN

#### What type of not-for-profit organisation are you?

- |  |  |
|--|--|
| <input type="radio"/> Educational institution (includes pre-schools, schools, universities & higher education providers) | <input type="radio"/> Professional association   |
| <input type="radio"/> Religious or faith-based institution   | <input type="radio"/> Healthcare not-for-profit  |
| <input type="radio"/> Philanthropic organisation   | <input checked="" type="radio"/> Community group                                       |
| <input type="radio"/> Peak body  | <input type="radio"/> Political party / lobby group                                    |
| <input type="radio"/> Social enterprise  | <input type="radio"/> Research body  |
| <input type="radio"/> International NGO  | <input type="radio"/> General not-for-profit (i.e. none of the sub-types listed above) |

Please choose the option that best applies to your organisation.

#### What is your organisation's annual revenue?

- |  |   |
|--|---|
| <input checked="" type="radio"/> Less than \$50,000                | <input type="radio"/> \$1 million or more, but less than \$10 million   |
| <input type="radio"/> \$50,000 or more, but less than \$250,000    | <input type="radio"/> \$10 million or more, but less than \$100 million |
| <input type="radio"/> \$250,000 or more, but less than \$1 million | <input type="radio"/> \$100 million or more                             |

Your revenue includes grants, donations, and other fundraising activities, fees for services, sale of goods, interest, royalties and in-kind donations that have been included in your accounts as 'revenue'. The Australian Charities and Not-for-profits Commission (ACNC) has more detailed information here: [www.acnc.gov.au/ACNC/Manage/Reporting/SizeRevenue/ACNC/Report/SizeRevenue.aspx](http://www.acnc.gov.au/ACNC/Manage/Reporting/SizeRevenue/ACNC/Report/SizeRevenue.aspx)

#### What is your organisation's legal structure?

- |  |   |
|--|---|
| <input type="radio"/> Unincorporated association                         | <input type="radio"/> Organisation established through specific legislation |
| <input checked="" type="radio"/> Incorporated association                | <input type="radio"/> Trust   |
| <input type="radio"/> Cooperative  | <input type="radio"/> Unknown   |
| <input type="radio"/> Company limited by guarantee                       | <input type="radio"/> Other:  |
| <input type="radio"/> Indigenous corporation, association or cooperative |   |

If your organisation is unincorporated it must have an auspice organisation

### Event Details

\* indicates a required field

#### Event title: \*

Multicultural Festival for Bengali New Year and International Mother Language Day celebration 2019 Hosted by ABACC

Provide a name for your project/program/initiative. Your title should be short but descriptive

Sponsorship Program 18-19  
Sponsorship program application  
Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

**Event start date \***

27/04/2019

**Event end date \***

27/04/2019

**Type of event:**

- |   |   |                                      |
|---|---|--------------------------------------|
| <input type="checkbox"/> Education      | <input checked="" type="checkbox"/> Community | <input type="checkbox"/> Environment |
| <input type="checkbox"/> Entertainment  | <input type="checkbox"/> Sports               | <input type="checkbox"/> Business    |
| <input type="checkbox"/> Arts / Culture | <input type="checkbox"/> Charity              | <input type="checkbox"/> Other:      |

You may select more than one option

**Event attendees expected age range:**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> Under 18 | <input checked="" type="checkbox"/> 31 to 40 | <input checked="" type="checkbox"/> 51 to 60 |
| <input checked="" type="checkbox"/> 18 to 30 | <input checked="" type="checkbox"/> 41 to 50 | <input checked="" type="checkbox"/> 60+      |

You may select more than one option

**Where will the attendees be travelling from?**

- |  |  |                                 |
|--|--|---------------------------------|
| <input checked="" type="checkbox"/> City of West Torrens | <input checked="" type="checkbox"/> Adelaide metropolitan area | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Western suburbs                 | <input type="checkbox"/> SA generally                          |                                 |

**What is the estimated total attendance?**

1500

Must be a number.

**How does your event align to the strategic priorities of Council as outlined by the Community Plan? \***

The event directly linked with the community strategic plan of the Council; as we focusing to encourage people to live in this area with multicultural environment. As per our last few years outcomes of the event we got huge support from the local inhabitants and new migrants that this city is most liveable place in Adelaide. The people who are living in this area are covered by our services, their kids can get scope to engage themselves in multicultural activities which is our main focus. Through this event children get huge scope to display their learnings which they learn throughout the year provided by the association.

25 Stalls will be in this event, where stall holders will be encouraged to sell and display their innovative business goods; foods, dress, etc. The tastes of foods and colours of dresses will make the place a fabulous day to the local inhabitants.

Must be no more than 150 words.

Refer to the City of West Torrens Community Plan at <https://indd.adobe.com/view/cdf238c2-6408-493c-b378-4e81069d4783>

**Does this application respond to one or more of the program priority areas? \***

As our proposed event is open to all and mainly to attract the local resident of the council which is directly linked with the two program priority areas;

- Local events, activities and programs that celebrate multicultural and
- Connections between neighbours, older and young people, and the capacity for ageing in place.

Must be no more than 150 words.

For Program Priority areas, refer to Page 2 of the Guidelines for City of West Torrens Grants and Sponsorships.

**Sponsorship Program 18-19**  
**Sponsorship program application**  
 Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

**How does your event demonstrate innovation? Is there evidence and/or a clear reason for why it has been developed? \***

21 February 1952, The Bengali Language Movement in Bangladesh. The day was proclaimed as the International Mother Language Day to promote unity in diversity and international understanding through multilingualism and multiculturalism by the General Conference of the (UNESCO) in November 1999 (30C/62).

Bengali New Year also called Pohela Boishakh, is the traditional new year day of the Bengali people. It is celebrated on 14 April as a national holiday in Bangladesh, and on 14 or 15 April in the Indian states of West Bengal and Tripura and elsewhere by people of Bengali heritage, irrespective of their religious faith.

The festival is celebrated with processions, fairs and family time. In 2016, the UNESCO declared this festivity as a cultural heritage of humanity. Bengali New year of Bengali Nation is become a most common and biggest celebration all over the world. So we celebrate both occasions together each year here in Adelaide.

Must be no more than 150 words.

**How do you plan to engage the groups you are targeting for this event? \***

As Children are the main participants of these events therefore, they will learn the history of their own culture. And this learning process will be fun oriented and joyful through dance, music and drama. This event will create a chance to all of us to pay a proper tribute to our those heroes, without whom we may not exist. Through this event children will understand the value of volunteer activities in this country and the importance of cultural exchange between nations.

At the same time their parents and other grown up are the secondary target group of the event. They will also have the scope to participate in different activities. Thus they will be encouraged to learn the multicultural activities. In this event we will invite other nations to participate as previous years, which will create a wider bondage among all to make the council a better one.

Must be no more than 150 words.

**Do you have a plan for how your event will be delivered? Does your plan consider risks involved, and how you will work with partner organisations (if applicable)? \***

Our event is designed to keep open to all; no entry fees. So people of every ages, class or group are welcome.

Its a win win strategy; participants, visitors, performers, council all will be benefited directly and indirectly without any doubt.

We have our own community school under the direction of association. The school is located in Plympton Primary School, which is registered under Ethnic School Association will be our only partner to support to organise the whole event. Nobody else will be our partner.

Must be no more than 150 words.

**Reporting your success**

**How will you evaluate the effectiveness of your event? \***

We observed last years there a good number of other

nationalities participated. The interests coming from more other groups to join our event.

We are getting more performers/participants to our community school which is also located in Plympton area to get our free services. Our association facebook page gets plenty

**Sponsorship Program 18-19**  
**Sponsorship program application**  
**Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.**

of positive comments just after the event. Government officials , local leaders give us acknowledgements through emails, phone calls, and direct appreciations.

When we see our children are becoming multicultural talents which definitely a evaluation of the effectiveness of the event.

Like other years the business people who come to display and sell their goods, keep us asking to keep doing same event every year as they get a good number of success from the event for no cost. The local inhabitants get highly motivated by the event engagements which they tell us directly at the event.

Must be no more than 150 words.

**Will the project be carried out in partnership with other relevant organisations? \***

☐ Yes ☒ No

What will the grant funds be spent on?

<b>Equipment (specify)</b>	<b>Materials (specify)</b>	<b>Other (specify)</b>
Sound system hire	Sound and technician	6250
Stage hire	Stage setup and pack up	1980
Stage Decoration	Purchase material to decorate	875
Chairs and tables hire	hire and set up	500
Costume purchase	Children and other performers	950
Security	4 persons	890
Marquis hire	for stalls and other	900
Posters, Banners, Advertisements, ect	print banners, posters, ect	800
Others	miscellaneous	700

**What is the total cost of the proposed purchases? \***

\$14,455.00

Must be a dollar amount.

**What is the amount sought from Council? \***

\$5,000.00

Must be a dollar amount.

**What is the amount to be funded by your organisation? \***

\$9,455.00

Must be a dollar amount.

Publicity and Promotion

**Sponsorship Program 18-19**  
**Sponsorship program application**  
 Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

**How will you promote your event? \***

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Advertorials                       | <input type="checkbox"/> Television                | <input checked="" type="checkbox"/> Web site     |
| <input checked="" type="checkbox"/> Advertising - newspaper | <input type="checkbox"/> Signage                   | <input checked="" type="checkbox"/> Social Media |
| <input checked="" type="checkbox"/> Radio                   | <input checked="" type="checkbox"/> Letterbox Drop | <input type="checkbox"/> Other:                  |

**Provide details of the level of coverage anticipated:**

Massive by local letterbox drop of leaflet, posters to mass places, radio advertisement, banners in multiple places, shopping centre leaflet distributions. At same time huge camping in facebook pages.

**Documentation checklist and further information****Attached is:****Supporting documents that may be appropriate (maximum of two pages)**

*No files have been uploaded*

Maximum 25mb, recommended size no bigger than 5mb

**Three quotes for purchases of any items more than \$1000**

Filename: Sound\_system\_Hire\_Quotation.PDF

File size: 137.1 kB

Filename: Stage\_Hire\_Quotation.PDF

File size: 71.0 kB

Maximum 25mb, recommended size no bigger than 5mb

**Previous Grants received from Council**

**If applicable, please list all grants received from the City of West Torrens in the past three years.**

Amount	Date received	Project, initiative or resource
5000	March 2018	Multicultural Festival 2018
3500	November 2016	Multicultural Festival 2016

**Certification and Feedback**

\* indicates a required field

**Certification**

I certify that to the best of my knowledge the statements made within this application are true and correct.

Sponsorship Program 18-19  
 Sponsorship program application  
 Application SP000101819 From Adelaide Bangladeshi Cultural Club Inc.

I also confirm that I have read and understood the conditions for funding as outlined in the [Guidelines for City of West Torrens Grants and Sponsorships](#) and accept and agree to abide by the conditions therein.

I also accept and agree to abide by any additional conditions outlined in any approval letter.

**I agree \***

☒ Yes ☐ No

**Name of authorised person \***

Mr Md Masudur Rahman  
 Must be a senior staff member, board member or appropriately authorised volunteer

**Position \***

President  
 Position held in applicant organisation (e.g. CEO, Treasurer)

**Contact phone number \***

Must be an Australian phone number.

**Mobile number**

0800 100 1000

**Contact Email \***

Must be an email address.

**Date \***

12/02/2019  
 Must be a date

### Applicant Feedback

You are nearing the end of the application process.

Before you review your application and click the **SUBMIT** button please take a few moments to provide some feedback.

**\*This section is not mandatory\***

**Please indicate how you found the online application process:**

☐ Very easy ☒ Easy ☐ Neutral ☐ Difficult ☐ Very difficult

**Please provide us with your suggestions about any improvements and/or additions to the application process/form that you think we need to consider.**  
 All going very good. Keep it up



**Hire Quotation / Booking Details**  
**Quotation only. Do not pay!**

**Reference Number ADEL-BCC00001**

**Customer:** Adelaide Bangladeshi Cultural Club Inc  
**Address:** Hire App Required  
**Phone:** 0490 946 284  
**Email:** masudur\_rahman@hotmail.com  
**Contact:** Masudur Rahman

Dear Masudur,

We are pleased to provide the accompanying quotation for PA, Audio, DJ, Lighting, Backline and/or Vision systems as requested. As an experienced production company we look forward to being most competitive and delivering a personal service. At times should equipment specified, delivery times, need for service or engineer attendance differ from original quotation, please note an appropriate charge or credit may apply. Equipment to be returned in the same condition as hired, within the dedicated return times.

Our quotation herewith is valid for 14 days, thereafter may change without notice...**an early decision and written confirmation will ensure price protection and availability of equipment. Our team is always pleased to assist.**

Detail	Notes/Brief:
<b>Delivery via:</b> Derringers	
<b>Deliver:</b> 1000 26th April 2019	
<b>Set up by:</b> 1500 26th April 2019	
<b>Pick up:</b> 2300 27th April 2019	
<b>Venue:</b> Cowandilla Primary School	
<b>Total</b> <b>\$6,285.00 (inc GST)</b>	

**THIS HIRE WILL NOT BE BOOKED UNTIL...**  
**WE RECEIVE A CONFIRMATION PURCHASE ORDER OR EMAIL/FAX STATING THE FULL NAME, BILLING ADDRESS AND CONTACT DETAILS OF THE INDIVIDUAL OR COMPANY THAT WILL BE RESPONSIBLE FOR AND WILL BE PAYING FOR THE HIRE.**

Regards,  
 Anthony Ratley  
 Hire Manager

Derringers Hire PTY LTD, ABN 14 680 701 219  
 66-72 LEADER STREET, FORESTVILLE, S.A. 5035 | P (08) 8371 1884 | F (08) 8371 4030 | E hire@derringers.com.au  
 E. & O.E. Prices held firm for 14 days, thereafter subject to change without notice.

**Quotation/Booking Details****Client:** Adelaide Bangladeshi Cultural CI **Booking Ref#** ADEL-BCC00001

Equipment/Explanation	Qty
<u>INST/OPERATOR</u>	
Delivery / Setup / Pack down	1
Sound Operator – Sound check & Show call	1
Lighting Operator – Sound check & Show call	1
<u>AUDIO-FOH</u>	
RCF HDL20A 700W Active Line Array Module	6
RCF SUB8004-AS 1 x 18" Powered Sub	2
RCF FLYBAR AND FOH CABLING	1
RCF FLYBAR HDL2018	2
10M Large Ratchet Strap	2
Digico S21 Digital Mixing Console	1
Passive DI Box	2
Digico D-Rack Digital Stage Box (32/16)	1
75m CAT5E Cable for Digico D-Rack	1
<u>AUDIO-MONITORS</u>	
Monitor System (8 SRX)	1
JBL SRX 712M	8
Monitor Amplifier Rack	1
QSC PLD4.5 4Ch Power Amp	2
<u>AUDIO-MICROPHONES</u>	
Shure SLX4/B58A 4 Way Rack	1
Shure SLX4/B58A L4 HH Wireless System IN RACK	4
Shure SLX2 B58A L4 Wireless Microphone	4
Band Mic Pack 1	1
Shure B52 Kick Microphone	1
Shure SM57 Microphone	3
Rode M3 Condenser Microphone	2
Active DI Box	3
Shure SM58 Microphone	3
Microphone Stand - Tall Boom	12
Microphone Stand - Mini Boom	6
<u>LIGHTING</u>	
USE IN HOUSE LIGHTING RIG AND DESK PLUS	
Martin Quantum Profile	4
Martin MH6 Moving Wash	12

Derringers Hire PTY LTD, ABN 14 680 701 219  
 66-72 LEADER STREET, FORESTVILLE, S.A. 5035 | P (08) 8371 1884 | F (08) 8371 4030 | E hire@derringers.com.au  
 E. & O.E. Prices held firm for 14 days, thereafter subject to change without notice.

BACKLINE EQUIPMENTDRUMS

DW Collectors Kit Black Ice Finish	1
DW Collectors 22x18 Kick w/case	1
DW Collectors 10x7 Tom w/case	1
DW Collectors 12x8 Tom w/case	1
DW Collectors 16x16 Floor Tom w/case	1
DW Collectors Maple Snare 14" x 6"	1
DW Collectors Hardware Pack	1
DW CP9700 Boom/Straight Cymbal Stand	5
DW CP9500D Hi Hat Stand - 3 Legs	1
DW CP9300 Snare Stand	1
DW SM991 V Lock Single Tom Clamp	2
Drum Carpet	1
Drum Stool	1
DW CP9000PB Single Pedal w/case	1

CYMBALS

Zildjian Cymbal Kit 1	1
Pair of Zildjian 14" A Custom Hi Hats	1
Zildjian 16" A Custom Projection Crash Cymbal	1
Zildjian 17" A Custom Projection Crash	1
Zildjian 20" A Custom Projection Ride	1

GUITARS

Fender 65' Black Face Twin Reverb with Footswitch	1
Vox AC30 C2X Guitar Combo	1

BASS

Ampeg SVT 3 Pro Bass Head	1
Ampeg SVT410HLF Bass Cabinet	1

KEYBOARDS

Nord Stage 2 88 Key Weighted Synth	1
1/4" TS- 1/4" TS 2m Instrument Lead	2
Double Braced SINGLE Tiered Keys Stand	1
Piano Bench	1

\*\*\*All Cabling and Stands Supplied To Spec\*\*\*

## Guidelines for City of West Torrens Grants & Sponsorships

**Civic Centre**  
165 Sir Donald Bradman Drive  
Hilton, SA 5033  
**Tel:** 08 8416 6333  
**Email:** [csu@wtcc.sa.gov.au](mailto:csu@wtcc.sa.gov.au)  
**SMS:** 0429 205 943  
**Web:** [westtorrens.sa.gov.au](http://westtorrens.sa.gov.au)



### 1. Council's vision

Committed to being the best place to live, work and enjoy life.

### 2. Purpose of the grants

The Community Grants Program provides funding to eligible groups, organisations and individuals who present applications that demonstrate consistency with Council's *Towards 2025 Community Plan*. The types of Grants that are available are:

- **Community Grants** - to support community projects and initiatives that help us achieve our Community Plan
- **Community Equipment Grants** - to assist community groups to purchase equipment
- **Environment Grants** - to support community projects and initiatives that help us achieve the environment strategies in the Community Plan
- **Junior Development Grants** - to assist young people who have been chosen to represent their institution, club, or organisation in a variety of areas such as sport, recreation, science, arts and culture.
- **International Representation Grants** - to assist people over the age of 18 who have been selected to represent their institution, club or organisation overseas in a variety of areas such as sports, recreation, science, arts and culture.
- **Women in Sports** - to support sporting clubs with projects, initiatives and equipment to encourage women and girls to participate in sport, physical activity and active recreation.
- **Sponsorships** - to support community groups with events
- **Donations** - to support community organisations and groups working with people in need, including in cases of urgent need or emergency situation not budgeted by the organisation.

### 3. Eligibility criteria

#### **Community Grants, Environment Grants, Community Equipment Grants, Sponsorships, Donations:**

Individuals, incorporated not-for-profit organisations and groups are eligible to apply if they:

- Are located within the Council area and primarily serve West Torrens residents.
- Can demonstrate their capacity (if located outside of the City of West Torrens) to provide services and/or benefits to Council residents by forming partnerships with one or more local community groups.
- Have a current ABN or are auspiced/sponsored by an incorporated body with an ABN.
- Form a partnership (if an individual applicant) with one or more local community groups that have an ABN.
- Are a school and can demonstrate a partnership with one or more local community group(s) for the delivery of the funded activity. Applications from schools require approval from the school's governing council/board prior to making a submission to the City of West Torrens.

- Can establish (if asked) the bona fides of their group by providing the following information: a copy of their constitution; a copy of the minutes from their most recent AGM; a membership application form and annual cost of membership (if any); total membership numbers and the percentage of members who are residents of West Torrens; and the name and contact details of group members who are authorised to speak on behalf of their group.
- **Junior Development Grants:**
  - An individual resident of the City of West Torrens.
  - Participating in activities and events and/or representing their institution or the State with South Australia, Australia or internationally.
  - The applicant must provide a letter of support and confirmation of selection to represent Australia from either their club or relevant peak body.
  - Aged 18 years or younger at the time of the sponsored event or activity.
  - Applications must be received before the event/activity takes place.
  - One or more application per person can be submitted providing the second application applies to activity/event at a higher level (eg. From a state competition to a national competition).

#### **International Representation Grants:**

- An individual resident of the City of West Torrens.
- Participating in activities and events representing their institution, South Australia or Australia internationally.
- The applicant must provide a letter of support and confirmation of selection to represent Australia from either their club or relevant peak body.
- Aged 18 years or over at the time of the sponsored event or activity.
- Applications must be received before the event/activity takes place.
- One application per person can be submitted per financial year.

#### **4. Funding Priorities**

In line with the *Towards 2025 Community Plan* funding is available for community grants that encourage and foster:

- Local events, activities and programs that celebrate multicultural and indigenous heritage.
- Art in public spaces including community buildings, streetscapes and open spaces.
- Connections between neighbours, older and young people, and the capacity for ageing in place.
- Sporting, and recreational programs and facilities that provide a range of activities for all ages and capabilities.
- Awareness of local safety issues and promotion of social responsibility and enjoyment of the local area.
- Greater public awareness and appreciation of heritage sites, events and people of local significance.

Environment Grant applications must focus on significant environmental outcomes across one or more of the environmental strategy target areas as outlined by the Community Plan.

- Environmentally sustainable development.
- Reduction of ecological impact.
- Enhanced natural environment.

## **5. Ineligible applications**

Projects, initiatives, events or resources are considered ineligible if they:

- 5.1 Clearly duplicate an existing service, program, project or event.
- 5.2 Have a political or religious purpose and objectives.
- 5.3 Are deemed to be inappropriate or offensive.
- 5.4 Seek to make financial profits or undertake commercial activities.
- 5.5 Are considered the primary role or responsibility of another level of government, including the State Education Department and the Commonwealth Departments responsible for Aged and Disability
- 5.6 Are eligible for funding by other levels of Government.
- 5.7 Are not open and/or accessible to the wider City of West Torrens community.
- 5.8 Seek funding for recurrent operating, for the day-to-day operation of the organisation/group.
- 5.9 Seek funding for salaries, where the salary forms part of the organisation's/individuals usual responsibility (not including instructors or tuition fees).
- 5.10 Seek funding for the payment of travelling allowances or prize money.
- 5.11 Seek funding for projects or initiatives which have already commenced or been completed prior to the application being lodged.
- 5.12 Seek funding for large capital expenditure – i.e. purchase or lease of real estate, renovation, repair or maintenance of buildings or purchase of major equipment;

## **6. Assessment of applications**

All applications will be assessed against these guidelines and applicants will be notified in writing of the outcome of their application within 12 weeks of their application.

**Donation** applications will be assessed against the following:

- The organisation is located in the City of West Torrens and/or is supporting residents in the City of West Torrens.
- The organisation has limited capacity to raise funds.
- The organisation is incorporated and not for profit.
- How the donation will target the most disadvantaged members of the West Torrens community (eg. Homeless, families in need, frail aged, vulnerable people).
- How/why the situation is urgent and/or immediate.

Assessment for **Community Grants**, **Community Equipment Grants** and **Sponsorships** will be scored in the following manner:

No.	Consideration	Weighting
1	The application identifies a clear outcome/s, which is aligned to the strategic priorities of Council as outlined by the Community Plan.	10%
2	The application responds to one or more of the program priority areas	10%
3	The application demonstrates innovation and evidence and/or clear reason for why it has been developed	20%
4	A plan for engaging the target group is outlined	10%
5	The application outlines a plan for delivery – including consideration of risk, integration with other partners and innovation	15%
6	The application outlines what measures will be used to evaluate whether it has been successful in achieving the stated outcome/s – includes both qualitative and quantitative measures	10%
7	The application outlines matched funding, in kind support or partner contribution (financial and in kind)	10%
8	The application demonstrates consideration of: <ul style="list-style-type: none"> <li>• environmental sustainability</li> <li>• Inclusivity of all members of our community and accessibility for all</li> <li>• low or no cost for disadvantaged groups</li> <li>• sustainability - not reliant on ongoing grant funding</li> </ul>	15%
<b>Total</b>		100%

Assessment for **Environment Grants** will be scored in the following manner:

No.	Consideration	Weighting
1	The application identifies significant environmental outcomes across one or more of the environmental strategy target areas as outlined by the Community Plan.	10%
2	The project demonstrates a long-term benefit to the City of West Torrens and its community.	10%
3	The application demonstrates innovation and evidence and/or clear reason for why it has been developed	20%
4	A plan for engaging the target group is outlined	10%
5	The application outlines a plan for delivery – including consideration of risk, integration with other partners and innovation	15%
6	The application outlines what measures will be used to evaluate whether it has been successful in achieving the stated outcome/s – includes both qualitative and quantitative measures	10%
7	The application outlines matched funding, in kind support or partner contribution (financial and in kind)	10%
8	The application demonstrates consideration of: <ul style="list-style-type: none"> <li>• environmental sustainability</li> <li>• Inclusivity of all members of our community and accessibility for all</li> <li>• low or no cost for disadvantaged groups</li> <li>• sustainability - not reliant on ongoing grant funding</li> </ul>	15%
<b>Total</b>		100%

## 7. Accountability

All successful applicants (including multi-year funding commitments) will be required to provide a detailed written report on all outcomes of the project funded by Council in the form of an acquittal report document. Acquittal reports will be required within 6 weeks from the conclusion of each project or annually for multi-year funding commitments. The Acquittal Report must include any relevant receipts and a short report on the effectiveness of the program/event/equipment in achieving the stated outcomes in the application.

Expenditure statements must be signed by the appointed Treasurer of the organisation where applicable. Failure to fulfil this requirement will prejudice any future funding applications.

## 8. GST requirements

Grants are subject to GST legislation, so if your application is successful and your organisation is registered for GST, Council will require a valid Tax Invoice before the grant can be processed.

## **9. General requirements**

- Grants funding is required to be returned to council in the event that a project/event does not occur or is relocated to a venue outside of the West Torrens Council area.
- Applications will not be accepted when the same applicant submits multiple applications with no indication of priority based on need.
- Applicants may only receive one type of grant funding per financial year. Multi-year grants may be considered for project/initiatives which may require sustained funding to become self-sufficient and put a maximum of three years subject to budget.
- Financial acquittal forms must be completed within six weeks of the activity being completed unless otherwise negotiated.
- Applicants must hold the appropriate insurances for the implementation of their grant funded program/activity.
- Applications must be completed in full or they will not be accepted.
- Applications can be made at any time in the year, applicants will be advised of the outcome of their application within 12 weeks.
- Council will not be responsible for any expenses incurred by an applicant in preparing their application or as a result of an applicant anticipating approval of their application.
- Approval of applications is subject to annual budgetary limitations.

## **10. Grant amounts**

- Community Grants: maximum of \$5,000
- Environment Grants: maximum of \$5,000
- Community Equipment Grants: maximum of \$3,000
- Sponsorships: maximum of \$5,000
- Donations: maximum of \$1,000
- International Representation Grants: maximum of \$500
- Involving Women in Sports Grants: maximum \$3,000
- Junior Development Grants:
  - Maximum of \$100 if activities/events are held in South Australia
  - Maximum of \$200 if activities/events are held interstate
  - Maximum of \$500 if activities/events are held overseas

If 3 members of the same club/institution, attending/competing at the same activity/event, then the maximum amount available to the club/institution (to be shared equally between applicants) is:

- Maximum of \$300 if activities/events are held in South Australia
  - Maximum of \$600 if activities/events are held interstate
  - Maximum of \$1500 if activities/events are held overseas
- Applicants can only apply for one grant per financial year, when the annual grants budget has reached its limit all rounds will be closed until the following financial year. The Involving Women in Sports grants annual budget is capped at \$15,000.

## **11. Further information**

For further information or assistance, please contact:

Administration Officer, Community Services  
Phone: 8416 6333



## ADELAIDE BANGLADESHI CULTURAL CLUB

Postal Address: 2/14-16 Long St, Plympton, SA5038

- music & dance
- art & culture
- language

Date: 05 April 2019

To

Honourable Michael Coxon  
Mayor, City of West Torrens

**Sub: Consider our allocated sponsorship fund to continue.**

Dear Lord Mayor,

On behalf of the Adelaide Bangladeshi Cultural Club (ABACC) Inc., we would like to explain recent conflict on the grant offered to ABACC.

We had a meeting with Ms Pauline Koritsa, General Manager, Business and Community Services and Ms. Celine Luya, Manager Community Services yesterday where we explained everything in details. The meeting went very well.

During the funding application I mentioned the event will be held at Cowandilla Primary School as every others years. We had the previous events normally End of November and there were no issue of outdoor event that period of time. But as we changed the event as Bengali new year which is on 14<sup>th</sup> April of each year. And we are celebrating on 27<sup>th</sup> April this Year. There have bad weather prediction specially cold and rain prediction. Most of our performers of the cultural show are children and their parents opposed to do the event in open air during this period of the year.

Thus the responsible committee members for venue hire and management looked for indoor venue. They tried all indoor venues in City of West Torrens but none came available or suitable. So they looked for closet options, which is near to city of West Torrens as our main motto is to promote City of West Torrens and their inhabitants. Scott Theatre is became the most closet to the area and convenient for all the members who live in City of West Torrens.

Though hiring this venue has increased our total budget almost double due to high venue cost. Moreover, we have applied only to City of West Torrens for this event as we do ever year. We have already spent most the money for the even as we were not aware that the council might ask for refund. We have already advertised everywhere; facebook, youtube, poster, leaflets, mentioning the Sponsorship of City of West Torrens.

I know the Scott Theatre is not under City of West Torrens we had no other option as everything happened in very short period of time and there were some miscommunication among our committee members as I was overseas for month. But as 80% of the members of the association are from City of West Torrens so this place will be full of local inhabitants, we are sure. City of West Torrens and ABACC has long tern relationship. All our operations are mostly in this area and the association is base don this year. Our community school is at Plympton Primary School since 2013 where we provide free lessons on language, training on cultural activities to children.

Hope you will consider our issue for this year. And I, on behalf of the association ensure that from next year we will confirm the venue first and discuss with the City of West Torrens grant team before any proceeding.

Yours Sincerely,

**Md Masudur Rahman**

President

Adelaide Bangladeshi Cultural Club Inc. Mob. 0490946284 Email: [masudur\\_rahman@hotmail.com](mailto:masudur_rahman@hotmail.com)

Incorporation Number: A41851

*a non-profit community organization*

ABN: 117 182 89 978

email: [masudur\\_rahman@hotmail.com](mailto:masudur_rahman@hotmail.com)f:facebook/ABACC web: [www.abacc.com.au](http://www.abacc.com.au)

contact: +61 490 946 284



ABN: 61 249 878 937

Md Masudur Rahman  
Adelaide Bangladeshi Cultural Club Inc  
1 Banksia Crescent  
PARAFIELD GARDENS SA 5107  
Australia

**TAX INVOICE**

The University of Adelaide  
Adelaide, South Australia  
5005 Australia

**Enquiries To:**  
**Finance & Procurement Services**

**Telephone +61 8 8313 3414**  
Email: [finprosupport@adelaide.edu.au](mailto:finprosupport@adelaide.edu.au)  
Facsimile: +61 8 8313 4350  
Web: [www.adelaide.edu.au](http://www.adelaide.edu.au)  
CRICOS Provider Number 00123M

18-APR-2019

Invoice Number: DVSR899933

Page 1

Details	Qty	UOM	Unit Price	Extended Amount	GST	Total Amount
Scott Theatre Hire 26th & 27th April 2019	1.0000	EA	2,154.55	2,154.55	215.46	2,370.01

<b>TOTALS:</b>	2,154.55	215.46	<b>AUD 2,370.01</b>
----------------	----------	--------	---------------------

Customer Reference :

Date Paid

/ /

Receipt Number

**Payment Options:**

Customer No

0000075067

Invoice No

DVSR899933

Payment Terms

Net14 Days

Amount Due

AUD 2,370.01

Payment Due

02-MAY-2019



BILLER CODE: 1002353  
CUSTOMER NUMBER: 0000075067  
INVOICE NUMBER: 899933

BPOINT Payment Methods:

INTERNET Go to [www.adelaide.edu.au/payment](http://www.adelaide.edu.au/payment)

PHONE Call 1300 859 041

NOTE: BPoint payment can only be made from the next business day following the date of the invoice.

**Domestic or International Money Transfers**

Bank Name: Commonwealth Bank of Australia  
Address: 96 King William St, Adelaide SA 5000  
Account Name: The University of Adelaide  
BIC/SWIFT Code: CTBAAU2S

Branch/BSB code: 065-000  
Account No: 11645593  
Reference Invoice Number: 899933  
Email Remittance: [finrevenue@adelaide.edu.au](mailto:finrevenue@adelaide.edu.au)

**PLEASE NOTE:** The University of Adelaide does not accept credit/debit card information via email or fax as it is not a secure method of transmitting cardholder data.

**ক্যাশ মেমো** মোবা : ০১৭২৫-০৬৯২২৭  
০১৮২২-৫২৮৩২২

**শাভী বাজার**

টাকা তাঁতের শাভী  
১১২, ধানমন্ডি হকার্স মার্কেট, ঢাকা-১২০৫

নং **133** তারিখ: ২৬/৮/২০১৭

নাম : \_\_\_\_\_

ঠিকানা : \_\_\_\_\_

সংখ্যা	মালের বিবরণ	পরিমাণ	দর	টাকা
১	কাপড়	৭		৮,৪০০/-
২	কাপড়	৬		৭,২০০/-
৩	কাপড়	৬		৮,০০০/-
Total (BDT)				= 19,600.00
AUD\$				= 326.66

(Pranab Bhowmik)  
Finance Secretary

বিক্রিত মাল ফেরৎ নেওয়া হয় না।

টাকা (কথায়) \_\_\_\_\_ মোট টাকা \_\_\_\_\_

ফ্রেতার স্বাক্ষর \_\_\_\_\_

---

16 July 2019



# ক্যাশ মেমো

## লিয়া মেটাল

### LIYA METAL

\* ট্রফি \* ক্রেস্ট \* কোটপিন \* মেডেল \* কাপ \* সিরামিক মগ \* নেইমপ্লেট  
\* চাবির রিং \* স্ক্রীন প্রিন্ট \* ইউবি প্রিন্ট \* লেজার প্রিন্ট  
\* ডিজিটাল ব্যানার \* মেটাল সাইন \* ব্যাজ প্রিন্ট \* একরালিক ক্রেস্ট  
এবং প্রাস্টিকের যাবতীয় কাজ করা হয়।

৮৯, ঢাকা বিশ্ববিদ্যালয় মার্কেট, কাঁটাবন, ঢাকা-১০০০, মোবাইল : ০১৭১৫-৮১৬৮০৯, ০১৮২৩-২৭৫৮২৫

মেমো নং **7863**

E-mail : [liyametal89@gmail.com](mailto:liyametal89@gmail.com)

তারিখ : ০২.০৫.১৭

নাম : Adelaide Bangladeshi Cultural Club Incorporated

ঠিকানা : \_\_\_\_\_

ক্রমিক নং	বিবরণ	পরিমাণ	দর	টাকা
1.	Crystal Crest Laser Cutting with Paper Box + Color, 8X4	35	800	28,000/-
2.	Velvet Box Crest 3 Part + Italy Frame + UV print, 8X10	4	1,750	7,000/-



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কথায় Thirty Five Thousand taka only

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পক্ষে-লিয়া মেটাল



# TAX INVOICE

Adelaide Bangladeshi Cultural Club Inc

**Invoice Date**

18 Apr 2019

**Invoice Number**

INV-0067

**ABN**

31 209 878 416

Ben Phillips

8 Avenue Road

CUMBERLAND

PARK SA 5041

Ph 0418 497 491

Description	Quantity	Unit Price	Discount	GST	Amount AUD
4 x Intelligent spotlights	4.00	100.00	50.00%	10%	200.00
1 x large Smoke machine	1.00	60.00		10%	60.00
Thursday 27th April Rehearsal	3.00	60.00	20.00%	10%	144.00
Saturday 29th April Show	6.00	60.00	20.00%	10%	288.00
Subtotal (includes a discount of 308.00)					692.00
TOTAL GST 10%					69.20
TOTAL AUD					761.20

**Due Date: 18 Apr 2019**
**BANKING DETAILS FOR DIRECT DEPOSIT:**

Account Name - Contradistinctive Enterprises T/A- BenFX Lighting

BSB - 325-185

Acc - 03700432



## PAYMENT ADVICE

To: Ben Phillips  
8 Avenue Road  
CUMBERLAND PARK SA 5041  
Ph 0418 497 491

**Customer** Adelaide Bangladeshi  
Cultural Club Inc

**Invoice Number** INV-0067

**Amount Due** 761.20

**Due Date** 18 Apr 2019

**Amount  
Enclosed**

Enter the amount you are paying above



# TAX INVOICE

**YACEKS VIDEO MARKETING** - ABN 44 143 189 171

PROPEL Your Business using SOCIAL MEDIA

20/10 Brown Street, Norwood SA 5067

INVOICE NO: 2019-0010

DATE: MAY 15, 2019

TO Adelaide Bangladeshi Cultural Club Inc.  
Att Mr. Masudur

Adelaide SA 5000

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Service		April 2019

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Sound Service, Set up, rehearsal on Friday 26 April and Service on Saturday 27 April.	1500.00	1500.00
SUBTOTAL			1500.00
GST			0
TOTAL			<b>\$1500.00</b>

Make all payments to: Jacek Szocinski, ANZ, BSB 015-010 Acc No 4950 32994

**THANK YOU FOR YOUR BUSINESS!**

## **18 LOCAL GOVERNMENT BUSINESS**

### **18.1 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 26 and 27.

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 26 and 27**



## **Local Government Association of South Australia**

### **26.2 Labour Hire Licensing Act - licensing exemptions granted**

The Commissioner for Consumer Affairs has granted exemptions from the requirement to be licensed under section 11 of the Labour Hire Licensing Act 2017. The LGA Secretariat believes councils are covered by the exemptions.

### **26.3 Environment Protection Act 1993 delegations**

The Environment Protection Authority (EPA) is permitted by the Environment Protection Act 1993 (Act) to delegate certain powers and functions under the Act to public authorities including councils. The EPA is seeking to update its delegations instrument to ensure that the instrument validly delegates all relevant powers and functions to the correct officer within councils. The EPA is seeking updates by Friday, 19 July 2019.

### **26.4 PhD internship opportunities - Commonwealth support available**

SA Councils can now access PhD placements and support through short term research internships, via a Commonwealth Government supported scheme delivered by Australian Postgraduate Research Intern (APR.Intern).

### **26.5 D3 Digital Challenge # 7 – ‘Digital Trust- Young, Online & Confident’.**

New D3 Challenge launched to support young people in the online world

### **26.6 Planning, Development and Infrastructure (General) (Development Assessment) Variation Regulations 2019 Gazetted 27 June 2019**

The Planning, Development and Infrastructure (General) (Development Assessment) Variation Regulations 2019 (the Regulations) were published in the Government Gazette on 27 June 2019 and will come into effect on 1 July 2019.



## Local Government Association of South Australia

### **27.6 Register Now - Regional Youth Leadership Forum**

Open to all youth in your communities who fit the criteria, these free Regional Youth Leadership Forums are being coordinated by the LGA in partnership with Primary Industries and Regions SA in regional South Australia during July and August 2019.

### **27.1 LGA resources updated to reference Public Interest Disclosure Act**

The LGA has updated its website and various resources because the Public Interest Disclosure Act replaced the Whistleblower Act as of 1 July 2019.

### **27.2 Increase in fee for Certificate of Liabilities 2019-20**

The fee for certificates of liabilities under section 187(3)(e) of the Local Government Act 1999 has been increased as have the fees under the Land and Business (Sale and Conveyancing) Regulations 2010 for contracts for sale of land or business fees. Updated fees are included in this circular.

### **27.9 Cash Advance Debenture Rate**

Chapter 10 of the Local Government Act 1999 (Rates & Charges), includes use of the Cash Advance Debenture Rate. The LGA has been advised by the Local Government Finance Authority (LGFA) that the Cash Advance Debenture Rate as at 1 July 2019 is 3.35%.

### **27.3 Increases to fees and charges set by legislation, 2019-20**

Most Local Government fees and charges set by State Government statute have been revised, with effect from 1 July 2019. The increases are mostly greater than the inflation rate, in the range of 5 to 6 per cent.

### **27.5 New apprentice/trainee incentive arrangements**

A number of new incentive payments for apprentices/trainees and their employers that were unveiled in the Federal Budget and during the election campaign, came into effect on Monday 1 July.

### **27.13 Release of the South Australian Community Wastewater Management System (CWMS) Design Criteria**

The South Australian Community Wastewater Management System (CWMS) Design Criteria is now available for all parties involved in the design, construction and maintenance of CWMS systems across South Australia.

### **27.11 Bookings now open: Local Government Volunteer Management Forum**

LGA Training has scheduled a full day 'Volunteer Management Forum' for Volunteer Managers and Coordinators on Friday 2 August 2019 at LG House, Adelaide. Have you booked your place? Fees have been drastically reduced to encourage attendance. Further information about the program can be found in this circular.

### **27.10 Book your place now: Tourism and Councils Forum**

Have you booked your place yet? LGA Training has scheduled a 'Tourism and Councils' Forum on Friday the 16th August 2019 at LG House, Adelaide for Elected Members and council staff keen to understand more about the tourist economy. For further information and to book a place at this exciting event please see the following circular.

**27.8 Funding opportunity now open to address the mental health challenges in rural and regional South Australia**

Rural and regional South Australian towns can now apply for up to 10 years of mental health funding and support from the Fay Fuller Foundation

**27.4 Reconciliation SA: looking for local government workshop participants**

Reconciliation SA are seeking registrations from interested local government staff and Elected Members to attend a workshop (to be held by Reconciliation Australia and Reconciliation SA) aimed at identifying the kinds of resources that need to be developed to support local government to improve their engagement with local Aboriginal communities. The workshop is anticipated to be held towards the middle to end of August 2019 (date to be set).

**27.7 Public Health Update July 2019 and Opportunities to have your say**

This circular contains public health staffing updates from SA Health as well as information on how to contribute to State Government policies on Ageing Well in SA and the 20 year Infrastructure Plan.

**27.12 Report Writing: Enrol now for this July training session**

LGA Training has scheduled a 'Report Writing' session at LG House in Adelaide on Friday 26th July 2019. This workshop will assist Local Government Officers develop strategies to write successful and effective 'reader oriented' reports. Further details about this full-day session can be found in this circular.

**28.1 My Local Services App Report It feature now delivers wizard approach and multiple report photos**

The LGA have upgraded the My Local Services App to deliver a wizard style approach to lodging a report and now allows the user to attach multiple photos to their report.

## **19 MEMBER'S BOOKSHELF**

- A Vision for Adelaide by Committee for Adelaide

### **RECOMMENDATION**

That the additions to Members' bookshelf be noted.

## **20 CORRESPONDENCE**

### **20.1 Adelaide and Mount Lofty Ranges Natural Resources Management Board Minutes**

Correspondence has been received from the Adelaide and Mount Lofty Ranges Natural Resources Management Board regarding the minutes of the Board meeting held on Thursday 18 April 2019 (**Attachment 1**).

### **20.2 South Australia's Multicultural Story**

Correspondence has been received from the Premier of South Australia, Hon Steven Marshall MP, and Assistant Minister to the Premier, Hon Jing Lee MLC introducing South Australia's Multicultural Story an on-line resource charting migration in South Australia (**Attachment 2**).

### **20.3 Department for Environment and Water to support sale of Crown land to Councils**

Correspondence has been received from the Program Manager of Crown Lands of the Department for Environments and Water (DEW), Piers Brissenden, regarding approval of updates to Department of the Premier and Cabinet Circular 114 (PC114) which now includes provisions to enable the DEW to support the sale of Crown land to Councils for market value (**Attachment 3**).

### **20.4 3 potential climate initiatives for SA Councils**

Correspondence has been received from the Citizens Own Renewable Energy Network Australia Inc. advising of three separate climate initiatives for SA C (**Attachment 4**).

### **20.5 Update on Equinor's Environment Plan for the Great Australian Bight**

Correspondence has been received from the Country Manager of the Equinor Australia, Jone Stangeland, providing an update on the Environment Plan related to their proposed drilling project in the Great Australian Bight (**Attachment 5**).

### **20.6 Solid Waste Levy**

Correspondence has been received from the Member of the Legislative Council, Hon Justin Hanson, regarding the Liberal Government's plan to increase the Solid Waste Levy (**Attachment 6**).

### **RECOMMENDATION**

That the correspondence be received.

---

### **Attachments**

- 20.1 Adelaide and Mount Lofty Ranges Natural Resources Management Board Minutes**
- 20.2 South Australia's Multicultural Story**
- 20.3 Department for Environment and Water to support sale of Crown land to Councils**
- 20.4 3 potential climate initiatives for SA Councils**
- 20.5 Update on Equinor's Environment Plan for the Great Australian Bight**
- 20.6 Solid Waste Levy**

**ADELAIDE AND MOUNT LOFTY RANGES  
NATURAL RESOURCES MANAGEMENT BOARD**

**MINUTES OF MEETING NO 151**

**held from 10.00am to 12.00 pm  
on Thursday 18 April 2019  
at the Office for Natural Resources AMLR,  
205 Greenhill Road, Eastwood**



**PRESENT:** Chair: Felicity-ann Lewis

Members: Alison Cusack  
David Greenhough  
Jeffrey Newchurch

**APOLOGIES:** Alexandra Kentish, Rachael Siddall, Brenton Gear

**IN ATTENDANCE:** Lisien Loan, A/Regional Director  
Joyce Osborne, Executive Officer  
Katharine Ward, Manager Water Projects  
Kim Krebs, Manager Community Engagement  
Marguerite Swart, Manager Business Support  
Michaela Heinson, Manager Land Marine and Biodiversity Services

**18042019-151-1.0 MEETING PROCEDURE**

**18042019-151-1.1 Welcome**

The Chair opened the meeting, acknowledging that the land is the traditional lands for the Kurna people and the Board respects their spiritual relationship with their Country. The Board also acknowledged the Kurna people as the traditional custodians of the Adelaide region and that their cultural and heritage beliefs are still as important to the living Kurna people today. She welcomed all attendees to the meeting.

The Chair also welcomed new board members, David Greenhough and Jeffrey Newchurch.

**18042019-151-1.2 Apologies**

Apologies have been received from Alexi Kentish, Rachael Siddall and Brenton Gear

**18042019-151-1.3 Declarations of Interest**

It was noted that David Greenhough is the Chair of the Glenthorne Partnership and that Felicity-ann Lewis is no longer the Chair of the Dog and Cat Management Board.

**18042019-151-1.4 Consent Schedule**

*The Board **confirmed** the items within the consent schedule be adopted.*

**CARRIED**

**18042019-151-1.5 Minutes of Previous Meeting**

*The Board **confirmed** the minutes of meeting number 150 held on 28 March 2019 as a true and accurate record.*

**CARRIED**

**18042019-151-1.6 Matters Arising from Previous Meetings**

*The Board **noted** the matters arising.*

**CARRIED**

**18042019-151-1.7 Resolution Register**

*The Board **noted** the resolution register.*

**CARRIED**

**18042019-151-2.0 BOARD MATTERS****18042019-151-2.1 School Environment Grants 2018-19**

A total of \$90k is allocated to schools under the AMLR Grants Program.

The Grant round opened in November 2018 and closed in March 2019 with a total of 63 applications received. 58 applications were eligible and the amount requested totalled just over \$95k.

The grant review panel sought permission to over-commit the allocated funding by \$5k which will be accommodated in budget savings.

*The Board:*

2.1.1 **endorsed** the recommended list of successful projects submitted for the Schools Environments Grants round for 2018-2019;

**CARRIED**

**18042019-151-2.2 Improving Flood Management: Dams and Levee Banks**

The discussion paper is unclear on ownership and this is also not captured in the table in the response letter. Response to be updated to provide clarity around ownership and encourage collaboration.

*The Board:*

- 2.2.1 **approved** the draft Board response on the improved flood management discussion papers with the amendments discussed.

**CARRIED**

#### **18042019-151-2.3 AMLR WAP Advisory Committee Update**

The Board discussed the resignations from the Barossa WAPAC and noted they were related to ill health and work commitments.

Alison Cusack has agreed to be the board representative to attend future meetings of the Northern Adelaide Plains WAPAC and the AMLR Water Planning Steering Committee.

The Board requested that a thank you letter be written to Russell Johnstone for his commitment to water planning during his term on the Board.

*The Board:*

- 2.3.1 **noted** the resignation of Mr Matthew Alexander and Mr Henry Mizow from the Barossa Water Allocation Plan Advisory Committee;
- 2.3.2 **approved** letters of acknowledgement to be sent to Mr Alexander and Mr Mizow;;
- 2.3.3 **noted** the election of Mr Leon Deans as the Chair of the Barossa WAPAC;
- 2.3.4 **approved** advertising to fill two vacancies on the Barossa WAPAC;
- 2.3.5 **nominated** a new Board representative to attend future Northern Adelaide Plains WAPAC meetings; and
- 2.3.6 **nominated** a Board representative to attend future Adelaide & Mt Lofty Ranges Water Planning Steering Committee meetings.

**CARRIED**

#### **18042019-151-2.4 Local Level Planning Review**

The Board discussed the key learnings and challenges from the review and it was decided that:

- SAMDB should be contacted to find out about their learnings and how they plan to share them with their future board
- A series of case studies was a good way to describe the process and outcomes in simple terms
- 
- Contact Paul Ryan, Stockholm Resilience Institute regarding whether it was worthwhile writing up a research paper on the process.

- Advice to be brought back to the Board on how learnings can be packaged for the new GA and Hills and Fleurieu Boards.

*The Board:*

- 2.4.1 **noted** the key findings of the local level planning review undertaken by UPRS and the approach proposed by the Regional Management Team

**CARRIED**

**18042019-151-2.5 Status of Water Allocation Planning in AMLR**

*The Board:*

- 2.5.1 **noted** the update on water allocation planning in the region.

**CARRIED**

**18042019-151-2.6 Confidential – Sale of Water**

The Board in accordance with Schedule 1, section 3(5) of the Natural Resources Management Act 2004 excluded members of the public from attendance at the meeting during consideration of this item to enable the Board to consider in confidence the information contained within the report

**18042019-151-2.7 Compliance Report**

*The Board:*

- 2.7.1 **noted** the March 2019 Compliance and Enforcement Activity Report

**CARRIED**

**18042019-151-2.8 Feral Deer and Feral Pig Policy**

*The Board:*

- 2.8.1 **noted** the revised feral deer policy and the new feral pig policy;
- 2.8.2 **noted** the revised deer determination;
- 2.8.3 **noted** the broad communications strategy to support landholders to meet their control and management requirements for feral and domestic deer and pigs; and
- 2.8.4 **noted** the transitional arrangements proposed for new mandatory ear tagging of domestic deer.

**CARRIED**

**18042019-151-2.9 RLP Program Projects Update**

*The Board:*

- 2.9.1 **noted** the projects the Australian Government will be funding through the National Landcare Program (Regional Land Partnerships) from 2018-20 to 2022-23.

**CARRIED**

**18042019-151-2.10 Board Strategic Priorities Progress Report**

After discussion of the Board's strategic priorities, it was agreed that this item be brought back to the Board in July together with feedback from the Strategic Planning Day.

*The Board:*

- 2.10.1 **noted** the progress towards the AMLR NRM Board's Strategic Priorities as at February 2019 as per the progress report; and
- 2.10.2 **noted** that due to the Landscapes reform, some of the Board's strategic priorities will be considered through that process and may become future priorities of the new boards.

**CARRIED**

**18042019-151-2.11 Business and Operational Plan Quarterly Progress Report**

In discussing the report the board acknowledged how much great work is being done by staff and asked that their thanks be passed on.

*The Board:*

- 2.11.1 **endorsed** the March 2019 quarterly project report on the Board's Business and Operational Plan.

**CARRIED**

**18042019-151-2.12 A/Regional Directors Report**

*The Board:*

- 2.12.1 **noted** the A/Regional Director's report.

**CARRIED**

**18042019-151-2.13 Authorisation of Regional Authorised Officer**

*The Board:*

- 2.13.1 **approved** the appointment of Andrew Duncan Kirkley;
- 2.13.2 **authorised** the Presiding Member and A/Regional Director to sign the appropriate instrument of appointment; and
- 2.13.3 **authorised** the use of the Board's common seal by the Presiding Member and A/Regional Director so that it may be affixed to the associated instrument of appointment.

**18042019-151-3.0 FINANCE****18042019-151-3.1 Finance Report**

*The Board:*

3.1.1 **accepted** the financial reports for the financial period ending 31 March 2019

**CARRIED**

**18042019-151-4.0 PAPERS TO NOTE****18042019-151-4.1 Register of Interests****18042019-151-4.2 Common Seal Usage****18042019-151-4.3 Letter to Minister Speirs dated 3 April regarding the March board meeting****18042019-151-4.4 Letter from Minister Speirs dated 2 April regarding October 2018 meeting****18042019-151-4.5 Letter to Ombudsman re T Linke****18042019-151-4.6 Letter from Minister Speirs dated 27 March regarding AMLR NRM Business Plan**

*The Board **noted** information papers 4.1, 4.2, 4.3, 4.4, 4.5 and 4.6*

**CARRIED**

**18042019-151-5.0 OTHER BUSINESS**


There was no additional business noted.

**18042019-151-6.0 MEETING CLOSED**

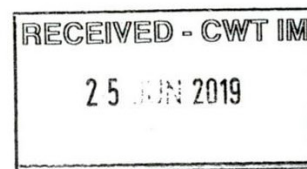
There being no further business, the Chair declared the meeting closed at 12:00 pm.

The next meeting of the Adelaide and Mount Lofty Ranges Natural Resources Management Board will be held on Thursday 23 May 2019 at Office for Natural Resources AMLR, 205 Greenhill Road, Eastwood.

Felicity-ann Lewis  
Presiding Member



Date: 23 / 05 / 2019



THE HON STEVEN MARSHALL MP

PREMIER OF SOUTH AUSTRALIA

B376482

Mayor Michael Coxon  
City of West Torrens  
165 Sir Donald Bradman Drive  
HILTON SA 5033

Dear Mayor Coxon,

The Government of South Australia is pleased to inform you of the on-line inauguration of ***South Australia's Multicultural Story***.

Throughout South Australia's proud history, many waves of migrants have continued to make great contributions to enrich our State. It is timely that we provide a new web-based resource that tells the story of migration to South Australia from the post-war era onwards.

This important initiative is a collaboration between Multicultural Affairs in the Department of the Premier and Cabinet and the Hugo Centre for Migration and Population Research at the University of Adelaide. ***South Australia's Multicultural Story*** features a series of interactive charts and maps showing the changing patterns of migration in South Australia.

We believe our diverse community will be interested to get a deeper understanding and appreciation of the diversity and characteristics of migrants from all around the world who have chosen to make South Australia their home.

We encourage you to take the time to explore what ***South Australia's Multicultural Story*** has to offer – please visit [www.spatialonline.com.au/multicultural](http://www.spatialonline.com.au/multicultural).

We trust the installation of ***South Australia's Multicultural Story*** will be a useful on-line resource for you and your communities, and if you require further assistance, please do not hesitate to contact Multicultural Affairs at (08) 8429 5961 or [MulticulturalAffairs@sa.gov.au](mailto:MulticulturalAffairs@sa.gov.au).

Yours sincerely,

Hon Steven Marshall MP  
PREMIER OF SOUTH AUSTRALIA

19 / 6 / 2019

Hon Jing Lee MLC  
ASSISTANT MINISTER TO THE PREMIER

19 / 6 / 2019

GPO Box 2343, Adelaide, South Australia, 5001  
P | (08) 8463 3166 E | [DPCOfficeofthePremier@sa.gov.au](mailto:DPCOfficeofthePremier@sa.gov.au)  
[www.premier.sa.gov.au](http://www.premier.sa.gov.au)



Government of South Australia  
Department for Environment  
and Water

DEW-D0004200

Date: 20 June 2019

**Crown Lands**

Level 8  
81-95 Waymouth  
Street  
ADELAIDE SA 5000

GPO Box 1047  
ADELAIDE SA 5001

Mr Terry Buss  
Chief Executive Officer  
City of West Torrens  
165 Sir Donald Bradman Drive  
HILTON SA 5033

Dear Terry

**RE: UPDATE TO PREMIER AND CABINET CIRCULAR 114 GOVERNMENT REAL  
PROPERTY MANAGEMENT – APRIL 2019**

I am pleased to advise that Cabinet has recently approved updates to Department of the Premier and Cabinet Circular 114 (PC114) which now includes provisions to enable the Department for Environment and Water (DEW) to support the sale of Crown land to Councils for market value.

PC114 describes government's policy on the utilisation, purchase and disposal of government real property (including Crown lands). The revised PC114 came into effect from April 2019 and is available at: <https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars>

Schedule E of PC114 (Crown Land Disposal (Crown Agencies)) sets out a consistent approach and the clear requirements for Crown land in accordance with the *Crown Land Management Act 2009*.

When making an assessment of the disposal of Crown Land, the Department takes into consideration factors such as how the proposal may align or interact with state economic priorities and other policies and guidelines, the impacts of current or previous uses (biodiversity and contamination) and the status of native title over the land.

The Department's website has been updated with a separate section to guide Council when making an application or enquiry to purchase Crown land. This information is available at:

<https://www.environment.sa.gov.au/topics/land-management/crown-lands/information-for-local-councils>

I trust you will find that this information assists in preparing your requests for the use of Crown land. If you or your staff have any queries, please contact Melanie Hunter, Senior Property Officer, on telephone 8204 1202 or via email at [melanie.hunter@sa.gov.au](mailto:melanie.hunter@sa.gov.au).

Yours sincerely

Piers Brissenden  
**PROGRAM MANAGER, CROWN LANDS**

**From:** Margaret Hender  
**Sent:** Sunday, 30 June 2019 9:38 PM  
**To:** Michael Coxon  
**Subject:** 3 potential climate initiatives for SA councils

Dear Mayor Coxon,

As you no doubt know, the recent ALGA meeting passed a motion declaring a climate emergency, and in general local councils in Australia are doing a much better job than either the state or federal governments at taking climate leadership.

I'm writing now about three separate climate-related initiatives, and I'm hoping your council might like to consider one or more of them.

1. Co-sign an Open Letter

The SA government recently invited new bids on oil and gas exploration licences in the Cooper and Otway Basins in SA. This is the last thing we want when we urgently need to reduce carbon emissions.

Accordingly, the [Fossil Free SA](#) group has launched an [online petition](#) and is asking local councils and SA climate/environment groups to co-sign an [Open Letter](#). Both of these items ask the SA government to reverse the exploration licence offers and to ban all NEW fossil fuel exploration and extraction in SA.

**Would your council please consider co-signing the Open Letter?** We plan to keep the co-signing opportunity open until early August to allow time for all SA councils to discuss this request at their next council meeting, but please let us know if you need more time.

2. Educate your community re the climate benefits of having electric rather than gas appliances

Once upon a time gas appliances were indeed a cheaper and 'cleaner' option and many people still believe that, but it is no longer true. The SA grid now provides over 50% renewable electricity and is predicted to be close to 100% by around 2025. This means that all-electric households in SA already have much lower carbon emissions than households with gas appliances even if they don't have solar PV themselves. They also have lower energy bills now that gas prices are significantly higher than in the past.

One simple and inexpensive way council could **help reduce the carbon footprint of your entire community** is to start a community education program to counter the 'gas is better' myth. Handy facts you might like to include in your community education campaign are available at <https://www.cedamia.org/all-electric/>.

3. Declare a Climate Emergency

Chances are either you or one of your Councillors might already be thinking about proposing a motion to declare a climate emergency, either in response to requests from people in your community or because you've noticed other councils doing so.

If this is of interest, you can see the exponential global rise in the number of local councils and larger jurisdictions that have declared or acknowledged a climate emergency already (717 at the latest count) at cedamia's [global page](#). You can also see the text of the **climate emergency motions passed by 24 Australian councils** [here](#).

If your council declares a climate emergency, please do let me know so that I can add your council to the [global map](#).

Feel free to contact me via email or phone if you or your staff would like more information about any of the above.

Regards,

Margaret Hender  
0413 639592

--

Margaret Hender

[cedamia website](#)

[Climate Emergency Declaration website](#)

[CORENA website](#)



1 July 2019

Dear stakeholder

On 23 April 2019, Equinor lodged its Environment Plan (EP) with the independent regulator, the National Offshore Petroleum Safety Management Authority (NOPSEMA), for the planned Stromlo-1 exploration well in the Great Australian Bight. This followed an extensive stakeholder engagement and public comment period, and we would like to thank many of you who contributed to this process.

You may be aware the regulator has five options for responding to an EP. This includes:

- A request for additional time to assess the EP;
- A request for additional information and resubmittal;
- A request for modification and resubmittal;
- Acceptance of the EP; or
- Refusal to accept the EP.

On 27 June NOPSEMA requested additional information relating to our EP.

We will respond to NOPSEMA's request by providing this additional information to progress the assessment process.

Some may speculate about what NOPSEMA's request means for our plans in the Great Australian Bight. NOPSEMA have been clear about this and we want to emphasise that this is part of the normal regulatory process.

Based on the industry's experience, we know less than 10 per cent of plans are accepted by NOPSEMA on first submission. Equinor has always expected to work through an iterative process of resubmission before our EP is accepted by NOPSEMA.

Planning for exploration activities demands detailed and careful work. Our EP is a 1500-page technical, scientific and evidence-based document. We are committed to meeting all regulatory requirements to demonstrate we can conduct this activity safely as we do in other parts of the world.

Once all regulatory approvals are in place, we plan to start drilling in the summer of 2020/2021.

Further information about NOPSEMA's assessment process can be found here:

<https://www.nopsema.gov.au/environmental-management/environment-plans/>

I encourage you to subscribe to NOPSEMA's [activity status and summaries page](#), to receive up- to-date information about our EP's assessment. We will also provide regular updates via our website

<https://www.equinor.com/en/where-we-are/gabproject.html>.

Kind regards

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

Jone Stangeland  
Country Manager  
Equinor Australia

**Company**

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LEGISLATIVE COUNCIL  
PARLIAMENT HOUSE  
ADELAIDE, S.A. 5000

Terry Buss  
Chief Executive Officer  
City of West Torrens  
165 Sir Donald Bradman Drive  
HILTON SA 5033

Dear Terry

I am writing to share with you my position on the Marshall Liberal Governments plan to hike up the Solid Waste Levy by a shocking 40% and the impacts this increase will have on local councils and rate payers.

I'm sure you are well aware that from the 1<sup>st</sup> of January 2020, South Australian ratepayers will be faced with a 40% increase to the Solid Waste Levy.

Non-metropolitan areas will face increases of fees to \$55/tonne on July 1st 2019, and \$70/tonne from 1st January 2020.

Many councils are now being faced with pressure to increase their rates in order to compensate for this 40% increase. It is astounding that the Minister, Treasurer, nor Premier even picked up a phone to let anyone know. This is shocking given they should be aware of the legislated budgetary processes.

This is another attack on local councils by the Marshall Liberal Government.

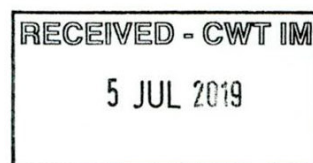
Please see enclosed a copy of my Supply speech which further details the Marshall Liberal Government's attacks on local councils and working families in this years' budget.

Should you wish to discuss this important matter further, please do not hesitate to contact my office via [justinhanson.office@parliament.sa.gov.au](mailto:justinhanson.office@parliament.sa.gov.au)

Yours sincerely,

A handwritten signature in black ink, appearing to be "Justin Hanson", with a long horizontal line extending to the right.

Hon. Justin Hanson  
Member of the Legislative Council



*Bills***SUPPLY BILL 2019***Second Reading*

**The Hon. J.E. HANSON (11:21):** Like many other honourable members here, I rise to speak on the Supply Bill. As I do, it is worth noting a certain elephant in the room that looms over our state. I have mentioned previously in this place that a federal Productivity Commission report exists, which indicated a number of possible scenarios that were being put forward that would impact South Australia's share of the GST. Well, they now have.

South Australians are being slugged by the federal Liberal government to the tune of almost \$0.5 billion in lost GST revenue—\$0.5 billion. In response, what do we get? Well, South Australians are being slugged again by a state Liberal government. What has been the response of the state Liberal government to their federal colleagues? Instead of standing up to them, as I think everyone on this side would like them to, their response has been something different. They have thanked them. Many members here, and in the other place, have celebrated and indeed thanked their federal colleagues for removing hundreds of millions of dollars in revenue from this year and every year going forward.

While kowtowing like this to those taking hundreds of millions of dollars out of their own budget, those same members then turn around and present South Australians with a long list of increased costs on essential services and items. It is the equivalent of thanking the school bully for eating your lunch and then asking if they want to come home to have dinner with you. Well, it is not good enough.

Regardless of partisan views between the major parties in this place, it is fact that when the Labor Party left the treasury benches South Australia had been consistently rated in *The Economist* as the fifth most liveable city in the world for six years running. During this time, that being the final years prior to the last election, our state also ranked highly in the *Lonely Planet* guide and international magazines that promote both living and tourism. Right up until the last election, confidence in the South Australian economy was the best it had been for the best part of a decade. Critically, almost one in three businesses said that they were directly aware of the opportunities provided by the previous state government administration to assist them.

Why do I mention all these things? Because it is truly worth noting a short grab of what the National Australia Bank's quarterly business survey for South Australia said in its most recent quarterly report, that being for April of this year, and I quote:

Both business conditions and confidence declined in the quarter. Conditions continued its downward trend since peaking in early 2018 and is now only just above average, suggesting the loss of momentum in the business sector has continued into early 2019. Confidence and forward orders turned negative in the quarter suggesting the outlook for conditions remains weak. The falls in trading and profits in Q1 were significant. Also medium term expectations for conditions (3 and 12 months) and capital expenditure eased further. While the slowing in activity indicators continues unabated...

In terms of alarm bells that our state is drifting unabated, they do not get much louder than that. It seems they will not be heeded by the current government. I recall during the last Supply Bill debate before this house, I noted that it was vital that this government look to the farmers suffering from significant drought, to look to farmers and small retailers who are being squeezed by the large end of town in terms of pricing and supply, and to look to those who face cuts in their local public services the closure of their TAFE or increases in their housing rents.

Why did I do all this? Well, it is good economic principle to say that co-investment in sectors of the economy will drive private investment and good micro-economic reform. Indeed, it was a hallmark of the economic growth in South Australia during the early 2000s. Just one example of this, of course, is the defence industries that called our state home during those years and created such significant tax receipts and employment while they did so.

That said, I am hardly surprised that the government did not listen to me or those on the opposition benches during our previous supply speeches, but I draw their attention to the comments of their own friends in the banking industry and their projections in relation to what has come of their approach versus that taken by the outrageously successful Labor government. The facts are that the Liberals are racking up record debt now. We are projected to see \$13.5 billion next year. This will go to \$16.7 billion in the year after, and \$18.1 billion net debt the

year after that. By 2022, of course, we are projected to be in over \$21 billion worth of net debt. This is Liberal Party net debt. Interest payments on that are projected to be more than \$1 billion per year or nearly \$3 million a day—\$3 million.

It is important that we all sit here and realise what this means. The principal of debt is in itself not a bad thing. We do not run the government like a household. Debt and the use of debt can be useful at manageable levels for a government entity. But it bears pointing out that \$3 million a day could fund many tax initiatives the Liberals may have proposed. To give some further relative context to this, the new state-based bank tax of 0.015 per cent on liabilities was forecast to raise about \$370 million over four years. The Liberals stridently opposed that. Over four years, the Liberal increase in net debt will have us paying over eleven times what that measure alone sought to raise—11 times more, every day \$3 million. That \$3 million a day could similarly fund a lot of free transport like that mentioned by the Hon. Mr Parnell or health programs to disadvantaged South Australians.

I will have more to say on those aspects later but, in short, at this stage in a purely economic sense, at \$21 billion the Liberals will have doubled net debt from where we are today to where we are projected to be in just 2022. Over such a short time frame, I do not think it is justifiable as good economic management. In fact, it gets an F from me. Such is the level of debt, the Treasurer has somewhat famously now publicly admitted that the debt probably will not be paid off during his lifetime, or at least as he has since qualified, however long he may live. It seems very unlikely that he will be well over 150 by the time we are paying it off, but who knows? Let us hope the Treasurer lives a long life so he can see it happen.

Without being glib, as I just have been, this may be fine and well for the Treasurer, as he is at the end of his career. He is on the way out the door. That is fine. He has been here a long, long time. But it will be the rest of us, no matter what your political stripe, everybody sitting over there on the government benches now and those sitting on this side, who will be saddled with this Liberal debt for many, many years to come. It will affect all the programs and initiatives you seek to perform.

In any economic sense what we need in any Supply Bill in this state is a bill that should be looking to address the falls in business confidence, address the concerns about momentum in this economy, and address the alarm that there is slowing activity and expenditure in not just the short term but also the medium term. It would surprise no-one that I believe the initiatives of the current government that fund this Supply Bill will not achieve any of those ends. In fact, I think it is frankly bizarre that not only will it not achieve those ends, it actually fails to deliver on them by driving up debt at the same time as it drives down the cost of living through taxes and fees. The fact is that inflation is just 1.3 per cent, yet the Liberals are jacking up taxes way above that inflation rate.

Driving a car will become more expensive, with hikes to motor registration; they are up 5 per cent. Driver's licence renewals are up 4.5 per cent. If you do not want to drive and you are expecting to catch a bus, I have bad news for you there, too. Catching public transport is going to be more expensive, with hikes to fares; they are up 2 per cent. The axing of the two-section card, as has already been mentioned here today, will cost some commuters up to \$850. Free Metrocards will now cost \$5 each.

Going to the hospital will be more expensive, with hospital car parking up \$725 per year for nurses, cleaners and other staff, while patients, their families and friends will pay 20 per cent more than that. Free two-hour parking at TQEH got axed. Ambulance fees are up 5 per cent, meaning it now costs more than \$1,000 just to catch an ambulance.

The Liberals are taxing tradies, of course, with their famous tradie taxes. Those licenses are up 10 per cent. Trailer registration is up 10 per cent. Ute registration is up 10 per cent. Any plumber, electrician or gasfitter will have to pay those charges from 1 July before they even lift any of their tools. If you do not think that is going to be passed on to the consumers you are wrong; it will be.

The Liberals are even taxing jobs. They have a 70 per cent hike in mining taxes. The Liberals are taxing entertainment, with hikes worth thousands of dollars on small bars and pubs. The Liberals are even taxing major events with their police rent tax. The Liberals are even taxing a day out with the family to Cleland Wildlife Park; they have hiked the entry fee by 25 per cent, which will particularly disappoint my son. A family pass is now well over \$70 for entry, which is more than 10 per cent of the average minimum weekly income for a full-time South Australian worker.

One thing I really want to focus on, which I think is particularly unfair in this budget, is the wheelie bin tax. Even putting out your garbage, that is right, under the Liberals, is going to be more expensive. The Liberals are increasing the solid waste levy by 40 per cent—40 per cent—which means higher council rates. So much for rate capping, right? The impact of this increase alone would blow away any savings made this year by the now hypocritical position of the Liberal Party on their foolish rate-capping proposals.

To give some context to this, the impact on the West Torrens council is \$270,000 for the remaining six months of this year alone. That is an equivalent of a 0.5 per cent rate increase. This single decision represents almost 20 per cent of the total rate increase that was contemplated by that council already for the financial year. For the Tea Tree Gully council it will be about a million dollars or a 1.5 per cent rate increase. For Marion council the figure is \$400,000, and for Gawler it is more like \$600,000.

One would think, with a measure racking up this kind of punishment on local government, that the minister might pick up the phone, that the Treasurer might do so or that the Premier might at least make it known that he was going to take such measures and let the sector know. But, no, the Premier, the Treasurer and the minister asked this sector to adjust their budgetary processes, which are many months in train, by many hundreds of thousands of dollars, or perhaps millions, with just seven days of the completion of their budgets to come.

It clearly did not occur to anyone in the Liberal Party that this kind of adjustment for local government is outside the terms of community consultation in the Local Government Act, but maybe they do not care about that. Governance suits the Liberal Party for local government when it suits them, not when it is good governance for the sector. In short, this is such poor economic practice and governance that it borders on the insane. Where is the good economic sense in any of this? Where is the good governance? Where is the view, as put by the Premier before the last election, that he will be reducing costs? It does not exist.

The \$2.5 million that the government has made available to councils and the industry for waste and recycling projects over the next four years is a complete farce when you consider that councils will be asked to contribute \$42.5 million through the levy for the next six months of the coming year alone. It is even more farcical when we consider that the Treasurer himself wrote to a prominent South Australian council, probably one council among many, to state his commitment to the priorities for local government if they formed government.

The Treasurer gave a commitment in this correspondence, and possibly the same to some other councils, that a Marshall Liberal government will not continue Labor's cost shifting to local councils. This correspondence, to which I refer, was in February of 2018. Obviously, there is one rule for the Treasurer outside of government and another one for when his federal colleagues come and raid his coffers. In a policy sense, so much for ending cost shifting, so much for reducing costs, so much for rate capping. In a practical sense, of course, for the people of South Australia the Liberal Party has quite simply lost all credibility on any of these matters.

Having outlined that the current state government is praising a federal government that is cutting our GST revenue, doubling the net debt over the forward estimates and engaging in massive hikes in fees and services, one would think that this would be enough. They would be wrong. There are cuts proposed in the supply to this government. The tourism department budget is cut by \$100 million, Brand SA and the I Choose SA campaigns—two champions of our state's small business and agriculture—are being closed down.

Reclink have had a cut of \$50,000 a year. Their grant, which they have received for the past 14 years—a decade and a half—has been completely cut, and we have seen all the funding to RecFish be cut as well. There are cuts to crime prevention grants, discontinuing crime prevention and CCTV camera grants. The Legal Services Commission had cuts of \$1.2 million a year put into it, and the Communications Partner Service grant was cut by \$390,000 a year. This grant, which previously supported adults and children with complex communication needs who come into contact with the criminal justice system, arguably a vital service, has been cut, too.

There is \$46 million in cuts to public transport which leave many people without the vital transportation they need, impacting on the most vulnerable, such as the elderly and the disabled. There are proposals, as I have already mentioned, to scrap two-section fares on buses. This means that a worker who relies on public transport to get to work may have to pay an extra \$150 a year just to get there. Many South Australians will have to bear the brunt of the cuts, with over 1,170 services affected. I note that the state government has also, of course, cut the Footy Express and free public transport for the Christmas Pageant—how mean.

Then, of course, we have SA Pathology. We know that there are plans to cut services across hospital laboratories, cut staff and shut down collection centres with unrealistic KPIs and budgetary processes applied to them. Then, at the end of the day, after all these cuts, the Liberals of course, famously, will not rule out the sale of the trains and the trams and SA Pathology in any event anyway. What kind of vision is this for our state?

The fact is the Marshall Liberal government is hitting South Australians very hard. They are hitting them hard with massive tax hikes way above the inflation rate. Steven Marshall promised lower costs and yet he is jacking up taxes on every South Australian. He has broken his promise. Every time South Australians drive their car, catch public transport, go to hospital, or even put out their wheelie bin, the Marshall government is there taxing more and more money.

The Liberals are also racking up a record debt while they were doing it of more than \$21 billion. Interest payments, as I have said, will be \$3 million a day. Under a Marshall government, South Australians are paying more now through higher taxes and we are paying more later with skyrocketing debt. Under a Marshall government, South Australians are having their services cut now so that the government can spend up big on infrastructure projects and the majority, by their own papers, will not be seen until after the next state election.

With so little economic sense and so much pain for working families, it is little wonder that so many South Australians are wondering what it is that the Liberal Party even stands for these days. We will have to continue to wonder for at least the next two years, as I have to support this bill.

**21      CONFIDENTIAL**

Nil

**22      MEETING CLOSE**

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**1 MEETING OPENED****2 PRESENT****3 APOLOGIES****Leave of Absence****Committee Member:**

Cr Elisabeth Papanikolaou

**4 DISCLOSURE STATEMENTS**

Committee 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 City Finance and Governance Committee held on 25 June 2019 be confirmed as a true and correct record.

**6 COMMUNICATIONS BY THE CHAIRPERSON****7 QUESTIONS WITH NOTICE**

Nil

**8 QUESTIONS WITHOUT NOTICE****9 MOTIONS WITH NOTICE**

Nil

**10 MOTIONS WITHOUT NOTICE**

## **11 CITY FINANCE & GOVERNANCE REPORT**

### **11.1 Creditor Payments**

#### **Brief**

This report tables a schedule of creditor payments for June 2019.

#### **RECOMMENDATION**

The Committee recommends to Council that the schedule of creditor payments for June 2019 be received.

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#### **Discussion**

A schedule of creditor payments totalling \$7,216,450.59 (\$8,104,777.42 in May 2019) is attached for the information of Elected Members. Notable items include:

- A payment to Camco SA Pty Ltd of \$1,173,185.49 for various road and drainage works, pump station upgrade and the Apex Park redevelopment (refer ref. no. 105);
- A payment to City of Charles Sturt of \$803,392.29 for the share of costs associated with West Beach Road upgrade (refer ref. no. 121);
- A payment to Downer EDI Works Pty Ltd of \$510,542.02 for various road treatments (refer ref. no. 172);
- A payment to Solo Resource Recovery of \$452,097.31 for both waste collection and disposal for May 2019 (refer ref. no. 443);
- A payment to Kent Civil Pty Ltd of \$384,735.81 for road reconstruction works (refer ref. no. 277);
- A payment to the Department of Environment, Water and Natural Resources of \$368,110.00 for the quarterly NRM Levy (refer ref. no. 160);
- A payment to Romaldi Constructions Pty Ltd of \$364,693.14 for the Lockleys Oval redevelopment (refer ref. no. 410);
- A payment to Beltrame Civil Pty Ltd of \$220,749.29 for road reconstruction works (refer ref. no. 76);
- A payment to Data#3 Limited of \$201,276.35 for computer related purchases (refer ref. no. 154);
- Payments to CMI Hino totalling \$199,110.88 for the purchase of two trucks (refer ref. nos. 130 and 131);
- A payment to SEM Civil Pty Ltd of \$164,205.68 for road reconstruction works (refer ref. no. 437).

#### **Conclusion**

A schedule of creditor payments for June 2019 is provided for Elected Members' information and review.

#### **Attachments**

##### **1. Creditor payments for the month of June 2019**

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
**16 JULY 2019**

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
1	EFT57165	A Noble & Son Ltd	Depot Supplies	2,226.97
2	EFT57153	ABCorp Australasia Pty Ltd	Stationery	572.00
3	EFT56974	Ab's Gardening & Landscaping	Gardening	2,575.00
4	EFT57075	Access Training Centre Pty Ltd	Staff Training	385.00
5	EFT56972	Accumax Global Pty Ltd	Depot Supplies	1,947.00
6	EFT56896	Ace Rent a Car	Vehicle Hire	825.00
7	EFT57238	Adami's Sand & Metal	Depot Supplies	3,960.35
8	EFT56966	Adelaide Baseball Club	Community Grant	3,000.00
9	EFT57080	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	3,960.00
10	EFT57236	Adelaide Chainwire & Domestic Fencing Pty Ltd	Fencing	1,749.00
11	EFT56892	Adelaide Isuzu	Vehicle Maintenance	2,251.40
12	EFT57223	Adelaide Lutheran Sports Club	Thebarton Community Centre Bond Return	1,000.00
13	EFT57242	Adelaide Pest Control	Pest Control	586.33
14	EFT56973	Adelaide Safety Supplies Pty Ltd	First Aid Supplies	2,680.38
15	EFT57234	Adelaide Signs Group Pty Ltd	Depot Supplies	1,769.35
16	EFT57076	Adelaide Tools	Tools	3,099.00
17	EFT57074	Adelaide Unique Surrounds & Distinguished Gardens	Landscaping	4,587.00
18	EFT57086	Adelaide Venue Management	Catering	3,760.00
19	EFT57240	Adelaide Waste & Recycling Centre	Rubbish Disposal	20,520.33
20	EFT56897	Adelaide Waste & Recycling Centre	Rubbish Disposal	7,291.08
21	061008	Adelaide West Uniting Church	Environment Grant	1,342.00
22	EFT57081	Adtrade Industrial Supplies	Depot Supplies	210.00
23	EFT56967	Advam Pty Ltd	Transaction Fees	256.41
24	EFT56969	Advanced Plastic Recycling	Depot Supplies	2,109.25
25	061009	AGL South Australia Pty Ltd	Power	1,638.74
26	EFT57024	AJ & CA Mackintosh	Weed Spraying	1,277.65
27	EFT57156	AJ & CA Mackintosh	Weed Spraying	8,981.24
28	EFT57306	AL Nalty Memorials Pty Ltd	Memorial Plaque	160.00
29	EFT57083	Ali Rinaldi	Professional Fees	198.50
30	EFT57071	All Laundry & Linen Pty Ltd	Linen	213.82
31	EFT56894	All4cycling Pty Ltd	Equipment Service	149.60
32	EFT57072	Allen Press Pty Ltd	Business Cards	412.50
33	061021	Alysha Vuong	Mendelson Scholarship	4,000.00
34	EFT56970	Amazing Grazers Pty Ltd	Catering	2,002.00
35	EFT56898	AMC Commercial Cleaning	Cleaning	1,294.75
36	EFT57241	AMC Commercial Cleaning	Cleaning	1,496.42
37	EFT56962	Amelia Lamb	Plympton Community Centre Bond Return	500.00
38	EFT57235	Amgrow Australia Pty Ltd	Depot Supplies	344.28
39	EFT57221	Anees Memon	Thebarton Community Centre Bond Return	500.00
40	EFT56968	Animal Management Services Pty Ltd	Doggy Bags	1,914.00
41	EFT57070	Animal Welfare League SA	Impound Dogs	3,570.00
42	EFT57320	Anne Pascoe	Reimburse Expenses	385.00
43	EFT57244	Apex Communication Technologies Pty Ltd	Electrical	265.65
44	EFT56891	Apple Pty Ltd	Computer Equipment	1,531.20
45	EFT57077	Apple Pty Ltd	Computer Equipment	1,784.20
46	EFT56971	Aquarium Aid	Library Aquarium Maintenance	142.00
47	EFT57225	AR & NL Young	Refund Overpaid Rates	2,736.75
48	EFT57078	Arboregreen Landscape Products	Depot Supplies	1,534.36
49	EFT57230	Artcraft Pty Ltd	Depot Supplies	9,760.30
50	EFT56965	Ascot Welding	Depot Supplies	7,150.00
51	EFT57085	Asignit Pty Ltd	Software Licence	5,390.00
52	EFT57232	Attorney-General's Department	Expiation Lodgement Fees	1,915.50
53	EFT56893	Auscontact Association	Staff Training	50.00
54	EFT57231	Australia Day Council	Membership	1,576.00
55	EFT57228	Australia Post	Postage	6,591.14
56	EFT56975	Australia Post	Agency Collection Fees	6,883.50
57	EFT57079	Australia Post	Postage	4.44

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
**16 JULY 2019**

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
58	EFT57229	Australian Airports Association Ltd	Membership	2,750.00
59	EFT57360	Australian Egyptian Society of SA	Thebarton Community Centre Bond Return	575.00
60	EFT57084	Australian Green Clean	Cleaning	5,674.39
61	EFT57239	Australian Green Clean	Cleaning	1,251.22
62	EFT57073	Australian Institute of Animal Management	Membership	30.00
63	EFT57066	Australian Lacrosse Assoc	Thebarton Community Centre Bond Return	1,000.00
64	EFT57248	B & H Australia Pty Ltd	Data Projector	4,284.50
65	EFT57359	B Earthey	Thebarton Community Centre Bond Return	280.00
66	061003	B McPherson	Refund Development Fees	218.00
67	EFT56947	BA & KA Paterson	Building Maintenance	3,171.85
68	EFT57319	BA & KA Paterson	Building Maintenance	3,077.25
69	EFT57249	Battery World Hilton	Batteries	3,385.80
70	EFT57253	BCE & CJ Electrical	Electrical	18,913.48
71	EFT56903	BDO Audit (SA) Pty Ltd	Auditors	6,600.00
72	EFT57089	Beau Pets	Dog Collars	649.67
73	EFT56902	Belair Turf Management Pty Ltd	Oval Maintenance	7,392.00
74	EFT56978	Belair Turf Management Pty Ltd	Oval Maintenance	563.20
75	EFT57247	Belair Turf Management Pty Ltd	Oval Maintenance	44,000.00
76	EFT57245	Beltrame Civil Pty Ltd	Roadworks	220,749.29
77	EFT57326	Benjamin Alexander Russ	CAP Member Allowance	1,547.25
78	EFT57091	Bianco Hiring Service Pty Ltd	Hire Change rooms	1,285.57
79	EFT57098	Bianco Walling Pty Ltd	Depot Supplies	1,127.50
80	EFT56980	Binforce	Cleaning	77.00
81	EFT57092	Binforce	Cleaning	77.00
82	EFT56905	BioBag World Australia Pty Ltd	BioBags	3,045.02
83	EFT57328	BL Shipway & Co Pty Ltd	Depot Supplies	543.51
84	EFT57256	Blackwood Locksmiths	Locks	46.20
85	061018	Blair Patrick Monteagle	Mendelson Scholarship	4,000.00
86	EFT56900	Bob Baker	Reimburse Volunteer Expenses	38.08
87	EFT57254	Bob Jane T Mart - Brooklyn Park	Tyres	3,201.00
88	EFT57097	Bob Jane T Mart - Brooklyn Park	Tyres	2,468.50
89	EFT57087	BOC Limited	Depot Supplies	474.50
90	EFT56981	Body Corporate Physiotherapy Pty Ltd	Professional Fees	2,073.74
91	EFT56983	Bolinda Publishing Pty Ltd	Library Supplies	2,034.22
92	EFT56899	Bone Timber Industries	Timber Supplies	1,561.01
93	EFT56984	Bowden Print Group Pty Ltd	Printing	1,375.00
94	EFT57252	BR Construction Supplies	Depot Supplies	121.00
95	EFT57094	Brendan Fewster Planning and Development	Professional Fees	4,752.00
96	EFT57251	Brendan Fewster Planning and Development	Professional Fees	4,405.50
97	EFT57121	Brenton Gill	Reimburse Volunteer Expenses	52.36
98	EFT57300	Bucher Municipal Pty Ltd	Vehicle Maintenance	5,525.65
99	EFT56904	Bundaleer Apiaries	Wasp Removal	352.00
100	EFT56979	Bundaleer Apiaries	Wasp Removal	176.00
101	EFT57246	Bureau of Meteorology	Flood Alert Monitoring Contribution	2,843.00
102	EFT56901	Burson Automotive Pty Ltd	Depot Supplies	258.79
103	EFT56977	Business SA	Staff Training	572.00
104	EFT57103	Calypso Tree Co Pty Ltd	Planning Advice	4,620.00
105	EFT57255	Camco SA Pty Ltd	Roadworks	1,173,185.49
106	EFT56895	Cancelled		
107	061001	Cancer Council SA	Staff Casual Day Donations	908.20
108	EFT57107	Candida Stationery Pty Ltd	Stationery	200.75
109	EFT57106	Canon Australia Pty Ltd	Copier Charges	113.03
110	EFT57261	Carvosso Constructions & Building Services	Building Maintenance	1,690.70
111	EFT56988	Cash Security Services Pty Ltd	Banking	726.00
112	061042	Catholic Safety Health & Welfare SA	Refund Overpayment	160.00
113	EFT56926	Cathryn Jones	Reimburse Expenses	150.00
114	EFT57101	Cavill Power Products Pty Ltd	Vehicle Maintenance	407.46

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
115	EFT57105	Charmans Spray & Powder Equipment	Plant Maintenance	590.74
116	061037	Chinatown Bookshop	Library Books	300.40
117	061022	Christo Pyromallis	Mendelson Scholarship	4,000.00
118	EFT57108	Chubb Fire & Security Ltd	Security	3,559.07
119	EFT57102	City Circle Newsagents	Library Magazines	27.99
120	EFT57260	City Circle Newsagents	Library Magazines	63.30
121	061036	City of Charles Sturt	Council Share of West Beach Road Upgrade	803,392.29
122	061035	City of West Torrens Petty Cash	Petty Cash	3,062.80
123	EFT57112	Clean Machine Aust	Cleaning	205.15
124	EFT57265	Cleanaway Pty Ltd	Rubbish Disposal	511.61
125	EFT57266	Cleanaway Pty Ltd	Rubbish Disposal	530.31
126	EFT57263	Cleanaway Pty Ltd	Rubbish Disposal	513.76
127	EFT57264	Cleanaway Pty Ltd	Rubbish Disposal	759.77
128	EFT57111	Clear Fuel Technologies Pty Ltd	Plant Maintenance	660.00
129	EFT57258	Clever Patch Pty Ltd	Library Supplies	46.19
130	EFT56906	CMI Hino	Purchase Vehicle	88,261.58
131	EFT56986	CMI Hino	Purchase Vehicle	110,849.30
132	EFT57099	CMI Hino	Vehicle Maintenance	2,426.35
133	EFT56987	Combo Industries	Vehicle Modifications	5,826.15
134	EFT57100	Combo Industries	Vehicle Modifications	28,799.19
135	EFT57257	Combo Industries	Vehicle Modifications	32,450.00
136	EFT56985	Commercial Food Equipment	Kitchen Appliances	8,816.40
137	EFT56912	Computers Now Pty Ltd	Computer Equipment	3,328.00
138	EFT57267	Computers Now Pty Ltd	Computer Equipment	271.40
139	EFT57110	Comwide Radio Services	Vehicle Maintenance	8,491.88
140	EFT57268	Comwide Radio Services	Vehicle Maintenance	1,811.26
141	EFT56989	Continuum Care Australia Pty Ltd	Home Support Services	847.00
142	EFT57262	Control Track Pty Ltd	Software	5,500.00
143	EFT56908	Cornes Toyota	Purchase Vehicle	63,134.14
144	EFT57259	Cornes Toyota	Vehicle Maintenance	4,328.55
145	EFT56990	Corporate Health Group Pty Ltd	Medical	181.60
146	EFT57109	Corporate Health Group Pty Ltd	Medical	275.00
147	EFT56914	Corporate Platters	Catering	694.00
148	EFT57113	Corporate Platters	Catering	1,226.90
149	061011	Cowandilla Charcoal Chickens	Catering	40.00
150	EFT57317	Cr Elisabeth Papanikolaou	Reimburse Expenses	22.00
151	EFT56910	Creative Cardboard Company	Carry Packs	3,140.61
152	EFT56996	Dallas Equipment	Contractor	4,851.00
153	EFT57275	Dallas Equipment	Contractor	3,993.00
154	EFT57274	Data#3 Limited	Software Licence	201,276.35
155	EFT56915	Databasics Pty Ltd	Software Licence	4,900.50
156	EFT56942	Dean Nicolle	Professional Fees	1,120.00
157	EFT57305	Dean Nicolle	Professional Fees	910.00
158	EFT57069	Deepti Bhasin	Refund Overpaid Rates	418.15
159	EFT56995	Dennis Bristow	Building Maintenance	1,705.00
160	EFT56916	Department of Environ, Water & Natural Resources	NRM Levy	368,110.00
161	EFT56954	Department of Planning, Transport and Infrastructure	Street Lighting / Vehicle Searches	26,945.71
162	EFT57202	Department of Planning, Transport and Infrastructure	Street Lighting	17,264.83
163	EFT57342	Department of Planning, Transport and Infrastructure	Act Amendments	42.35
164	061064	Dept for Education Family Day Care	Thebarton Community Centre Bond Return	1,000.00
165	EFT56993	Design Flow Consulting Pty Ltd	Irrigation	2,508.00
166	EFT57272	Dillons Norwood Bookshop	Library Books	369.46
167	EFT57117	Direct Comms Pty Limited	TXT2U Messages	1,133.35
168	EFT57273	Direct Mix Concrete Sales	Concrete	9,116.97
169	EFT56991	Diverse Australia	Library DVD's	447.00
170	EFT57116	Donna Ferretti & Associates Pty Ltd	Assessment Management	3,300.00
171	EFT57271	dormakaba Australia Pty Ltd	Building Maintenance	3,993.00

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
172	EFT57354	Downer EDI Works Pty Ltd	Roadworks	510,542.02
173	EFT56994	Drakes Supermarket	Active Ageing Program Supplies	367.29
174	EFT57270	Dulux Australia	Paint	302.35
175	061054	Dymocks Adelaide	Library Books	1,301.19
176	EFT57233	E & S Athanasiadis	Depot Supplies	2,352.37
177	EFT56949	Electoral Commission of SA	Period Review	2,843.06
178	061029	Eliza Moroney-Plouffe	Junior Development Grant	500.00
179	061006	Ellen Dawson	Junior Development Grant	200.00
180	061051	Ellie Sparrow	Junior Development Grant	200.00
181	EFT57001	EMA Legal (Lawyers)	Legal Fees	3,408.96
182	EFT57115	EP Draffin Manufacturing Pty Ltd	Depot Supplies	3,577.64
183	EFT56997	Esar Home Care	Home Support Services	446.74
184	EFT57277	Esar Home Care	Home Support Services	391.56
185	EFT57118	ESRI Australia Pty Ltd	Software Licence	50,916.80
186	EFT57278	Evright.Com Pty Ltd	Mendelson Medals	144.00
187	EFT56999	Expressions SA Pty Ltd	Newspapers	382.20
188	EFT57119	FE Technologies Pty Ltd	Stationery	7,066.40
189	EFT57003	Feriwalla	Library Books	77.00
190	EFT57006	Film Outreach Australia Pty Ltd	Library Program	1,100.00
191	061007	Finn Downie	Junior Development Grant	200.00
192	EFT57005	Fitzgerald Quarries Pty Ltd	Depot Supplies	1,628.93
193	EFT57284	Fitzgerald Quarries Pty Ltd	Depot Supplies	1,001.70
194	EFT57282	Flightpath Architects Pty Ltd	Heritage Advisory Services	2,978.25
195	EFT57281	FMG Engineering	Professional Fees	871.20
196	EFT57280	Forpark Australia (SA)	Playground Equipment	1,705.00
197	EFT56918	Fragglerocc Pty Ltd	Roadworks	11,924.00
198	EFT57004	Fragglerocc Pty Ltd	Roadworks	5,280.00
199	EFT57120	Fragglerocc Pty Ltd	Roadworks	3,102.00
200	EFT57283	Fragglerocc Pty Ltd	Roadworks	1,320.00
201	EFT57002	Frank Siow Management Pty Ltd	Traffic Management Consultants	13,290.75
202	EFT57124	Garden City Plastics	Depot Supplies	92.08
203	EFT56921	Genpower Australia Pty Ltd	Generator Service	1,477.58
204	EFT57123	Genpower Australia Pty Ltd	Generator Service	1,477.58
205	EFT57286	Genpower Australia Pty Ltd	Generator Service	773.58
206	EFT56919	G-Force Building & Consulting	Building Maintenance	10,252.00
207	EFT57008	GGC Earthmovers Pty Ltd	Concrete Recycling	6,733.38
208	EFT57128	Gilbarco Australia Ltd	Plant Maintenance	5,940.00
209	EFT56923	Gleam Team Domestic Services	Home Support Services	469.48
210	EFT57130	Gleam Team Domestic Services	Home Support Services	151.92
211	EFT57131	Glenelg Glass	Glazing	132.00
212	EFT57125	Globe Australia Pty Ltd	Depot Supplies	110.00
213	EFT57340	Gordon J Tregoning Pty Ltd	Depot Supplies	48.00
214	EFT57129	Grace Records Management (Aust) Pty Ltd	Records Storage	3,724.31
215	EFT57095	Grant Brooks	Reimburse Expenses	270.00
216	EFT57126	Green Steel Supplies Pty Ltd	Depot Supplies	997.30
217	EFT57288	Greening Australia Limited	Landscaping	8,751.38
218	EFT56922	Greenplay Australia Pty Ltd	Landscaping	5,251.40
219	EFT57127	Greenway Turf Solutions	Depot Supplies	1,870.00
220	EFT57287	GRH Supplies	Depot Supplies	14,071.53
221	EFT57122	GS Civil	Footpath Works	20,218.00
222	EFT57133	Hancock & Just Wheel Alignment	Vehicle Maintenance	596.35
223	EFT57134	HDS Australia Pty Ltd	Detailed Design	1,056.00
224	EFT57137	Health & Immunisation Management Services	Temp Immunisation Staff	7,619.30
225	061041	Helen & George Diakomichalis	Refund Permit Fee	90.00
226	EFT57012	Hi-Line Hardware Distributors Pty Ltd	Home Support Services	1,940.10
227	EFT57135	Hilton Hemz	Clothing Alterations	165.00
228	EFT57289	Hilton Hemz	Clothing Alterations	215.00

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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<b>Ref No.</b>	<b>Cheque/ EFT No.</b>	<b>Payee</b>	<b>Invoice Description</b>	<b>Cheque Total</b>
229	EFT57276	Hip Pocket Workwear & Safety	Safety Clothing	119.79
230	EFT57132	Hitachi Construction Machinery (Australia) Pty Ltd	Plant Maintenance	623.63
231	EFT57011	Hoban Recruitment	Temp Staff	278.46
232	EFT57290	Hoban Recruitment	Temp Staff	278.46
233	EFT57014	Hood Sweeney Technology Pty Ltd	Computer Equipment	657.58
234	EFT57013	HSE Australia	Audiometric Testing	385.00
235	061015	Humdeep Singh	Mendelson Scholarship	4,000.00
236	061016	Hyunjun Kim	Mendelson Scholarship	4,000.00
237	EFT56890	Ian Andrew	Reimburse Volunteer Expenses	87.04
238	EFT57141	Independent Fuels Australia Pty Ltd	Fuel	16,006.27
239	EFT57015	Indigeflora Nursery	Plants	2,756.76
240	EFT57143	Industrial Brushware	Sweeper Brooms	1,320.00
241	EFT57007	Infor Global Solutions (ANZ) Pty Ltd	Software Licence	128,427.77
242	EFT57314	Infor Public Sector User Forum	Subscription	1,430.00
243	EFT57293	Innovative Window Films	Vehicle Maintenance	300.00
244	EFT57292	Inspiration Paints Seaton	Paint	1,360.00
245	EFT57140	Instant Windscreens	Vehicle Maintenance	185.00
246	EFT57142	Internode Pty Ltd	Internet Connection	919.13
247	EFT57291	iSentia Pty Ltd	Media Monitoring	598.84
248	EFT57088	J Blackwood & Son Ltd	Depot Supplies	1,692.15
249	EFT56959	Jaime Willson	Library Performance	300.00
250	061010	James Bennett Pty Ltd	Library Supplies	2,198.90
251	EFT57136	James Hay	Reimburse Expenses	60.00
252	EFT57332	Jane Strange	CAP Member Allowance	1,547.25
253	EFT57145	Jasol Australia	Cleaning Chemicals	2,676.46
254	EFT57090	Jason Bury	Reimburse Expenses	60.00
255	EFT57144	Jeffries Garden Soils	Mulch	1,627.92
256	EFT56924	Jesse Iannone	Reimburse Expenses	1,260.00
257	EFT57018	Jet Couriers (Adelaide) Pty Ltd	Couriers	132.81
258	EFT57146	Jet Couriers (Adelaide) Pty Ltd	Couriers	180.53
259	EFT57017	JF Mobile Catering	Catering	1,584.00
260	EFT57294	JF Mobile Catering	Catering	704.00
261	061023	Jiayi Litten	Mendelson Scholarship	4,000.00
262	061032	Jo Diamanti	Thebarton Community Centre Bond Return	1,060.00
263	061031	Joel Abuyen	Thebarton Community Centre Bond Return	500.00
264	EFT57021	John Kruger	Photography	549.99
265	EFT57151	John Kruger	Photography	250.00
266	061040	John Stavrinakis	Refund Development Fees	35.50
267	EFT56925	JPE Design Studio Pty Ltd	Professional Fees	11,402.60
268	EFT57016	JPE Design Studio Pty Ltd	Professional Fees	5,821.75
269	061043	Karyn Evens	Rainwater Tank Rebate	600.00
270	EFT56934	Kathryn Low	Reimburse Volunteer Expenses	17.00
271	061059	Katnich Dodd	Refund Development Fees	64.00
272	061060	Katnich Dodd	Refund Development Fees	64.00
273	061014	Kayla Strezovski	Mendelson Scholarship	4,000.00
274	EFT56927	Kelley Jones Lawyers	Legal Fees	2,886.40
275	EFT56929	Kellogg Brown & Root Pty Ltd	Professional Fees	16,214.00
276	EFT57149	Kemps Credit Solutions	Debt Collection	16,636.80
277	EFT57295	Kent Civil Pty Ltd	Roadworks	384,735.81
278	EFT57207	Kerry Taylor	Reimburse Volunteer Expenses	147.15
279	EFT57347	Kerry Taylor	Reimburse Volunteer Expenses	136.81
280	EFT57138	Kerstin Hedstrom	Reimburse Expenses	150.00
281	EFT56909	Kishor Chand	Reimburse Volunteer Expenses	43.52
282	EFT56928	Koan Solutions Pty Ltd	Vehicle Maintenance	4,950.00
283	EFT57296	Koan Solutions Pty Ltd	Vehicle Maintenance	3,784.00
284	EFT57020	Kone Elevators	Lift Maintenance	2,524.14
285	061024	Kristen Rose Holden	Mendelson Scholarship	4,000.00

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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<b>Ref No.</b>	<b>Cheque/ EFT No.</b>	<b>Payee</b>	<b>Invoice Description</b>	<b>Cheque Total</b>
286	EFT57148	Kubpower Earthmoving & Construction Equipment Co	Depot Supplies	522.87
287	EFT57150	Kym Knighton	Reimburse Expenses	250.00
288	EFT56982	Kym Strelan	Home Advantage Program	800.25
289	EFT57093	Kym Strelan	Home Advantage Program	1,336.75
290	EFT57250	Kym Strelan	Home Advantage Program	481.00
291	EFT57023	Lakeside Building Solutions	Roadworks	10,780.00
292	EFT57299	Lakeside Building Solutions	Roadworks	8,580.00
293	EFT57155	Land Services Group	Searches	1,668.55
294	EFT56932	Lane Print & Post	Printing	550.00
295	EFT56933	Laserworks	Depot Supplies	492.36
296	061047	Lauren Young	Junior Development Grant	200.00
297	EFT57022	LCS Landscapes	Landscaping	4,463.99
298	EFT57154	LCS Landscapes	Landscaping	880.00
299	EFT56935	Leadership Learning Dynamics	Professional Fees	13,206.16
300	EFT56941	Leanne McCartney	Reimburse Expenses	150.00
301	EFT56976	Les Brazier Special Vehicles	Vehicle Maintenance	396.00
302	061012	Lions Club of Richmond	Sale of Christmas Cakes	272.00
303	EFT57298	Living Turf	Depot Supplies	412.50
304	EFT57297	Local Government Professionals SA Inc	Staff Training	344.00
305	EFT56930	Local Govt Assoc Workers Compensation Scheme	Refund Overpayment	78.37
306	EFT56931	Local Govt Authorised Persons Assoc Inc	Membership	980.00
307	EFT57152	Local Govt Authorised Persons Assoc Inc	Membership	40.00
308	EFT56936	Lotta Magazine	Library Magazines	70.00
309	061058	Lucy Huang	Worm Farm Rebate	50.00
310	EFT57304	M & B Civil Engineering Pty Ltd	Roadworks	79,668.85
311	EFT57226	M Tschark & R Townsend	Refund Overpaid Rates	761.30
312	EFT56964	MA Sheridan	Refund Overpaid Rates	1,646.75
313	061004	MacKenzie Darby	Junior Development Grant	200.00
314	061020	Madeline Rose Schopp	Mendelson Scholarship	4,000.00
315	EFT56938	Maps Consulting Services Pty Ltd	Transportation Consulting	2,574.00
316	EFT57301	Marino Uniforms	Uniforms	394.00
317	EFT56907	Mario Ciardiello	Reimburse Volunteer Expenses	16.32
318	EFT57224	Matt James Storry	Refund Overpaid Rates	1,010.91
319	EFT56937	Maughan Thiem	Vehicle Maintenance	361.00
320	EFT57159	Maxima Group Training	Temp Staff	4,337.42
321	EFT57303	Maxima Group Training	Temp Staff	3,793.81
322	EFT57209	Maxima Tempskill	Temp Staff	76,765.56
323	EFT56913	Mayor Michael Coxon	Mayoral Allowance	6,542.49
324	EFT57355	McGees (SA) Pty Ltd	Refund Overpaid Rates	5,709.95
325	EFT57160	Mechanical Vegetation Solutions Pty Ltd	Tree Maintenance	26,818.00
326	EFT56920	Megan Rex	Reimburse Expenses	150.00
327	EFT57026	Message4U Pty Ltd	Software	885.43
328	EFT57161	Metal Fabricators Pty Ltd	Depot Supplies	973.50
329	EFT57302	Metropolitan Machinery Pty Ltd	Vehicle Maintenance	237.05
330	EFT57243	Michael Arman	CAP Member Allowance	1,547.25
331	EFT57025	Midfield Food Services Pty Ltd	Catering	460.41
332	EFT57158	Mile End Office Furniture	Furniture	910.00
333	EFT56939	Mindful Arts	Library Workshop	600.00
334	EFT56940	Misato Morita	Reimburse Volunteer Expenses	32.83
335	EFT57027	Misato Morita	Reimburse Volunteer Expenses	37.54
336	EFT57157	Morestel Powder Coaters	Depot Supplies	661.65
337	EFT57162	Murray Street Metro Pty Ltd	Rubbish Disposal	6,809.79
338	EFT57227	NC Phillips	Refund Overpaid Rates	1,121.85
339	EFT57307	NCH Australia Pty Ltd	Depot Supplies	2,831.51
340	EFT57357	NCJ Cunnew	Refund Overpaid Rates	1,045.95
341	061062	Neil Bradshaw	Refund Fees	31.00
342	EFT57164	Nelson Locksmiths Pty Ltd	Locks	7,032.55

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
343	EFT56911	Nemelita I Christensen	Reimburse Volunteer Expenses	108.80
344	EFT57104	Nemelita I Christensen	Reimburse Volunteer Expenses	92.48
345	EFT57009	Neopost Australia Pty Ltd	Service Equipment	451.00
346	EFT57028	Nespresso Australia	Coffee Supplies	2,000.40
347	EFT57029	Neverfail Springwater Ltd	Spring Water	402.30
348	EFT57308	News Limited	Advertising	9,060.89
349	061044	Noah Gladdy	Junior Development Grant	200.00
350	EFT56943	Nora Robinson	Reimburse Volunteer Expenses	47.60
351	EFT57167	Norman Waterhouse Lawyers	Legal Fees	23,071.40
352	EFT57166	Nova Group Services Pty Ltd	Roadworks	11,935.00
353	EFT57168	Oaklands Road Mower Centre	Mower Repairs / Purchases	2,565.10
354	EFT57309	Oaklands Road Mower Centre	Mower Repairs / Purchases	644.00
355	EFT57311	Objective Corporation Limited	Software Licence	41,740.27
356	EFT56944	Officeworks Superstores Pty Ltd	Stationery	136.05
357	EFT57170	Option [a] Pty Ltd	Professional Fees	2,618.00
358	EFT57030	Orana Australia Ltd	Home Advantage Program	3,517.70
359	EFT57310	Orana Australia Ltd	Home Advantage Program	1,547.60
360	EFT56945	Order-In Pty Ltd	Milk	45.20
361	EFT57171	Order-In Pty Ltd	Milk	90.40
362	EFT57313	Order-In Pty Ltd	Milk	45.20
363	EFT57031	Origin Energy Electricity Limited	Power	4,384.23
364	EFT57169	Origin Energy Electricity Limited	Power	14,601.91
365	EFT57312	Origin Energy Electricity Limited	Power	70,023.85
366	061055	Oscar Weber	Junior Development Grant	500.00
367	EFT57032	Our Earth Pest Control	Pest Control	808.71
368	061045	Owen Gladdy	Junior Development Grant	200.00
369	EFT57056	Owen Wheeler	Reimburse Volunteer Expenses	20.40
370	EFT57172	Oxigen Pty Ltd	Professional Fees	5,500.00
371	EFT57036	P & J Sons Building Maintenance	Home Support Services	436.30
372	EFT57176	P & J Sons Building Maintenance	Home Support Services	1,149.11
373	EFT57318	P & J Sons Building Maintenance	Home Support Services	468.55
374	061034	PA Hutton	Refund Overpaid Rates	2,874.15
375	EFT57173	Packwise	Depot Supplies	256.00
376	EFT57163	PayTec Technology That Counts	Support	444.40
377	EFT57068	PC & JM Roberts	Refund Overpaid Rates	1,546.90
378	EFT57035	Perks People Solutions	Staff Training	2,310.00
379	EFT57316	Peter Kittle Holden	Vehicle Maintenance	384.27
380	EFT57324	Peter Richardson	Reimburse Expenses	819.00
381	EFT56946	Planning Institute of Australia	Membership	1,264.00
382	EFT57037	Platters Plus Catering Pty Ltd	Catering	900.45
383	061025	Powerdirect Pty Ltd	Power	115.89
384	EFT57034	Priority Management Australia	Staff Training	7,645.00
385	EFT57177	Pro Bitumen Pty Ltd	Roadworks	56,930.50
386	EFT57174	Property & Advisory Pty Ltd	Consultants	3,564.00
387	EFT57175	PSN Events Pty Ltd	Staff Training	209.00
388	EFT57033	Pump Technology Services (SA) Pty Ltd	Pump Maintenance	6,308.50
389	061050	RAA Secure Services	Thebarton Community Centre Bond Return	537.50
390	061017	Rahul Malhotra	Mendelson Scholarship	4,000.00
391	EFT57220	Raja Dars	Thebarton Community Centre Bond Return	500.00
392	EFT57096	Raoul Brideoake	Reimburse Expenses	150.00
393	EFT57182	Rate It Australia Pty Ltd	Service Hire	495.00
394	EFT57067	Ray White Henley Beach	Refund Overpaid Rates	329.45
395	EFT57039	Redman Solutions Pty Ltd	Software Licence	2,873.75
396	EFT57139	Redstack Pty Ltd	Software Licence	20,163.00
397	EFT57178	Reece Pty Ltd	Irrigation	1,036.24
398	EFT57356	Reena Dhawan	Reimburse Report Costs	1,980.00
399	EFT57322	Resource Furniture	Office Furniture	4,058.51

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
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Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
400	061019	Revania Kalini Pillay	Mendelson Scholarship	4,000.00
401	EFT57041	Richard N Read	Professional Fees	900.00
402	EFT57181	Ricoh Australia Ltd	Copy Charges	3,867.11
403	EFT57179	Rider Levett Bucknall SA Pty Ltd	Professional Fees	3,575.00
404	061046	Riley Harding	Junior Development Grant	200.00
405	EFT57185	Rio Coffee Pty Ltd	Coffee Supplies	154.65
406	EFT56948	Roadshow Films Pty Ltd	Library Film Showing	220.00
407	EFT57184	Roadshow Films Pty Ltd	Library Film Showing	220.00
408	EFT57180	Roadside Services & Solution	Depot Supplies	489.58
409	EFT57358	Robert & Joanne Wilson	Refund Overpaid Rates	353.80
410	EFT57183	Romaldi Constructions Pty Ltd	Lockleys Oval Redevelopment	364,693.14
411	EFT57323	Rotary Club of West Torrens Inc	Arbor Day BBQ	540.00
412	061053	Royal Society for the Blind	Thebarton Community Centre Bond Return	1,000.00
413	EFT57038	Royal Wolf Trading Australia Pty Ltd	Hire Storage Containers	1,009.80
414	061065	RR Cutillo	Refund Development Fees	82.78
415	EFT57040	Rundle Mall Plaza Newsagency	Library Magazines	419.97
416	EFT57325	Rundle Mall Plaza Newsagency	Library Magazines	748.26
417	EFT57334	S & P Graphics	Stationery	286.00
418	EFT56950	SA Mobile Mower Grinders Pty Ltd	Mower Repairs	3,366.00
419	EFT56951	SA Power Networks	Supply Connection	11,580.80
420	EFT57042	SA Power Networks	Install Service	655.60
421	EFT57330	SA Power Networks	Street Lighting / Supply Connection	79,218.50
422	061026	SA Water	Water	375.75
423	061038	SA Water	Water	1,902.53
424	EFT56953	SA Window Cleaning Pty Ltd	Window Cleaning	627.00
425	EFT57062	Safe Work Practice	Staff Training	638.00
426	EFT57219	Safe Work Practice	Staff Training	429.00
427	EFT57336	Safety Institute of Australia Ltd	Membership	220.00
428	EFT57192	Saggese Transport & Crane Services Pty Ltd	Plant Maintenance	687.50
429	EFT56955	Samia Tawadros	Reimburse Volunteer Expenses	65.28
430	EFT56958	Samir Wasif	Reimburse Volunteer Expenses	65.28
431	EFT57218	Samir Wasif	Reimburse Volunteer Expenses	65.28
432	EFT57222	Sarah Peddle	Refund Overpaid Rates	557.55
433	EFT57190	Sassafras Agencies Pty Ltd	Depot Supplies	1,554.42
434	EFT57043	School of Chinese Music & Arts	Library Program	1,870.00
435	EFT57047	Seek Limited	Advertising	195.70
436	EFT57339	Seek Limited	Advertising	195.70
437	EFT57333	SEM Civil Pty Ltd	Roadworks	164,205.68
438	061057	Simon Frazer	Heritage Grant	2,000.00
439	EFT57199	Skana Gallery Consulting	Professional Fees	1,870.00
440	061027	Snooker SA	Active Ageing Program	300.00
441	EFT57189	Solitaire Automotive	Vehicle Maintenance	4,227.85
442	EFT57186	Solo Resource Recovery	Rubbish Removal	558.36
443	EFT57188	Solo Resource Recovery	Garbage Collection & Waste Disposal	452,097.31
444	EFT56963	Southern Builders Lego Users Group	Plympton Community Centre Bond Return	500.00
445	EFT56952	Southern Cross Protection	Patrol Service	6,459.79
446	EFT57196	Southern Cross Protection	Patrol Service	71.50
447	EFT57329	Southfront	Professional Fees	32,813.00
448	EFT57335	Specialty Fasteners	Depot Supplies	43.50
449	EFT57187	St John Ambulance Australia SA Inc	First Aid Training	2,882.00
450	061052	Statewide Group Training	Thebarton Community Centre Bond Return	120.00
451	EFT57337	Streamline Plumbing SA Pty Ltd	Plumbing	65,647.37
452	061013	Stuart James Taeuber	Mendelson Scholarship	4,000.00
453	EFT57065	Studiosity Pty Ltd	Subscription	798.60
454	EFT57046	Stumpy Stumps	Grind Stumps	500.00
455	EFT57200	Stumpy Stumps	Grind Stumps	700.00
456	EFT57331	Sublime PC Gear	Library Program	500.00

## ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING

16 JULY 2019

Ref No.	Cheque/ EFT No.	Payee	Invoice Description	Cheque Total
457	EFT57194	Suburban Transport Services	Taxi Fares	1,439.76
458	EFT57193	SUEZ Recycling & Recovery Pty Ltd	Rubbish Removal	121.01
459	EFT57045	Supawash Mile End	Linen	140.25
460	EFT57198	Supawash Mile End	Linen	104.50
461	EFT57338	Supawash Mile End	Linen	48.40
462	EFT57197	Super Sealing	Roadworks	18,623.00
463	EFT57191	Surfacing Contractors Australia Pty Ltd	Repair Surfacing	3,720.20
464	EFT56917	Susan Ainslee Frazer	Reimburse Volunteer Expenses	97.92
465	EFT57044	Susan Bates Consulting	Professional Fees	1,188.00
466	EFT57195	Susan Bates Consulting	Professional Fees	462.00
467	061005	Tahlia Darby	Junior Development Grant	200.00
468	EFT57051	Taking Care of Trees	Tree Maintenance	250.00
469	061056	Talila Bilardo	Junior Development Grant	200.00
470	EFT57205	Tape Printers of Australia	Printing	1,380.50
471	061002	Telstra	Telephone	232.82
472	061028	Telstra	Service Alterations	2,235.52
473	061039	Telstra	Telephone	9,165.42
474	061030	Tenielle Starkey	Worm Farm Rebate	49.85
475	EFT57082	The Adelaide Tree Surgery	Tree Maintenance	1,067.00
476	EFT57237	The Adelaide Tree Surgery	Tree Maintenance	395.00
477	EFT56992	The Department for Correctional Services	Litter Collection	2,244.00
478	EFT57114	The Dog & Cat Management Board	Dog Registration Levy	960.00
479	EFT57000	The Ergo Centre	Furniture	2,264.00
480	EFT57279	The Ergo Centre	Furniture	115.00
481	EFT57010	The Good Guys	Electrical Appliances	39.00
482	061033	The Mix Australia	Thebarton Community Centre Bond Return	500.00
483	EFT57321	The Paper Bahn	Stationery	6,190.88
484	EFT57345	The Table & Chair Co	Furniture	33,011.00
485	EFT57350	Think Human Pty Ltd	Professional Fees	2,200.00
486	EFT57206	Thomson Geer	Legal Fees	17,091.80
487	EFT57053	TMK Consulting Engineers	Engineering Services	6,193.00
488	EFT57351	TMK Consulting Engineers	Engineering Services	4,287.25
489	EFT57049	TNPK Staff Pty Ltd	Temp Compliance Staff	13,871.00
490	EFT57343	TNPK Staff Pty Ltd	Temp Compliance Staff	1,155.00
491	EFT57050	Tom's Car Wash	Vehicle Maintenance	1,162.40
492	EFT57048	Tonkin Consulting	Professional Fees	17,562.83
493	EFT57201	Toro Australia Pty Ltd	Mower Repairs	497.75
494	EFT57052	Torque Wrench Calibration Services	Calibration	269.50
495	EFT57348	Torrens Safety	Depot Supplies	3,680.71
496	EFT57341	Total Construction Surveys Pty Ltd	Survey and Setout	11,093.50
497	EFT57203	Total Tools Thebarton	Depot Supplies	1,077.66
498	EFT57285	Totally Workwear Richmond	Clothing	3,815.53
499	EFT57019	Tracey Beaumont	Catering	819.00
500	EFT57147	Tracey Beaumont	Catering	756.00
501	EFT57349	Tradies Workwear	Depot Supplies	4,865.73
502	EFT57344	Transponder Technologies	Depot Supplies	990.00
503	EFT57208	Tree Care Machinery	Depot Supplies	8,500.00
504	EFT57054	Treloar Plumbing & Gas	Plumbing	165.00
505	EFT57210	Tricorp Resources Pty Ltd	Professional Fees	3,762.00
506	EFT57346	Trims	Clothing	828.30
507	EFT57204	Triple Cherry Coffee	Coffee Supplies	350.00
508	EFT57269	Tudor Civil	Roadworks	136,847.62
509	EFT57211	United Landscaping	Depot Supplies	4,399.00
510	061049	UnitingSA	Thebarton Community Centre Bond Return	120.00
511	061063	UnitingSA	Thebarton Community Centre Bond Return	120.00
512	EFT56956	Veolia Environmental Services	Rubbish Removal	35.20
513	EFT57352	Veri Fire	Fire Safety	376.75

**ACCOUNTS DUE AND SUBMITTED TO THE FINANCE AND GOVERNANCE STANDING COMMITTEE MEETING**  
**16 JULY 2019**

<b>Ref No.</b>	<b>Cheque/ EFT No.</b>	<b>Payee</b>	<b>Invoice Description</b>	<b>Cheque Total</b>
514	EFT57327	VicRoads	Vehicle Searches	266.00
515	061048	Vincenzo Scuteri	Thebarton Community Centre Bond Return	500.00
516	EFT56998	Walls That Talk	Signage	3,745.50
517	EFT57055	Walter Brooke & Associates Pty Ltd	Professional Fees	17,413.00
518	EFT57215	Warner & Webster Pty Ltd	Hand Cleaner	165.14
519	EFT57216	Waterpro Pty Ltd	Irrigation	1,633.94
520	EFT57061	WC Convenience Management Pty Ltd	Cleaning	11,555.28
521	EFT57353	Web Safety Pty Ltd	Clothing	25,140.18
522	EFT57059	Well Done International	After Hours Contact Centre	866.25
523	EFT56961	West Torrens Birkalla	Loan Agreement Funds Payment	26,202.00
524	EFT57060	Westanks	Fuel Tank Hire	1,461.44
525	061061	Western Communities Church	Heritage Grant	2,000.00
526	EFT57214	Westside Services (SA) Pty Ltd	Airconditioner Maintenance	40,613.57
527	EFT57057	Wholesale Plants and Products Pty Ltd	Plants	635.46
528	EFT57217	Winc Australia Pty Limited	Stationery	1,237.42
529	EFT56960	Wisdom Activities	Library Supplies	512.00
530	EFT57212	Worcomp Pty Ltd	Recruitment	242.00
531	EFT57058	Worlds Best Specialised Cleaning	Graffiti Removal	4,708.00
532	EFT56957	Worm Affair	Worm Farms	99.99
533	EFT57213	Wurth Australia	Depot Supplies	1,041.00
534	EFT57063	X-Treme Towing Service Pty Ltd	Vehicle Tow	110.00
535	EFT57064	Youth Affairs Council of SA Inc	Membership	110.00
536	EFT57315	Zagarine Paxinos	Reimburse Volunteer Expenses	76.16
				<b>\$ 7,216,450.59</b>

## 11.2 Property Leases

### Brief

This report provides information on overdue property lease payments that are greater than \$2,000.

### RECOMMENDATION

The Committee recommends to Council that the report be received.

### Introduction

This report provides information on the property lease payments that are overdue, pursuant to the requirements of a Council resolution of 21 June 2016.

### Discussion

The following lease amounts have been invoiced and were overdue as at 30 June 2019. A comparison is provided with the situation as at 31 March 2019 and 30 June 2018.

Debtor	As at 30 Jun 2018	As at 31 Mar 2019	As at 30 Jun 2019	Variance
Lockleys Bowling Club Inc	0.00	5,070.16	6,950.37	1,880.21
Weslo Holdings	33,714.63	22,518.10	0.00	-22,518.10
Adelaide Waste & Recycling Centre	0.00	0.00	23,501.38	23,501.38
West Torrens Birkalla Soccer Club	2,043.74	3,082.93	3,082.93	0.00
<b>Total</b>	<b>\$35,758.37</b>	<b>\$30,671.19</b>	<b>\$33,534.68</b>	<b>\$2,863.49</b>

#### Lockleys Bowling Club Inc.

The outstanding amount includes four electricity reimbursements and a late payment penalty.

#### Adelaide Waste & Recycling Centre

The outstanding amount relates to a royalty payment for the Jan to Mar quarter.

#### West Torrens Birkalla Soccer Club

The balance outstanding represents two SA Water reimbursements, the lease fees for 2018/19 and late payment penalties.

### Conclusion

The report provides information on the property lease payments that are overdue, in response to a Council resolution on 21 June 2016.

### Attachments

Nil

### 11.3 Legislative Progress Report - July 2019

#### Brief

This report provides an update on the status of proposed legislative changes affecting local government either dealt with in Parliament, by the Local Government Association or contained in the Government Gazette during the preceding month.

#### RECOMMENDATION

The Committee recommends to Council that the 'Legislative Progress Report - July 2019' be received.

#### Introduction

This report provides a monthly update on the progress of Bills through Parliament, using Parliament's defined stages, as well as items contained within the Government Gazette that relate to the City of West Torrens. It also contains information provided by the Local Government Association (LGA) relating to proposed amendments to legislation or other relevant matters.

Information on the status of all Bills and Acts is available on the South Australian Legislative Tracking and the Federal Register of Legislation websites at:

<https://www.parliament.sa.gov.au/Legislation/BillsMotions/SALT/Pages/default.aspx> and/or <https://www.legislation.gov.au/>

#### Discussion

Recent Amendments to Legislation
<i>Nil</i>
Summary of Proposed Amendments to Legislation
<i>Nil</i>
Bills previously reported on where the status has changed
<b><i>Landscape South Australia Bill 2019</i></b> <b>Government Bill</b>
<p>The <i>Landscape South Australia Bill 2019</i> (Bill) is a Bill to repeal and replace the <i>Natural Resources Management Act 2004</i> (NRM Act). The Bill in essence aims to decentralise decision making relating to the environment, and recognise the impact of climate change and other factors not recognised in the NRM Act.</p> <p>The Bill establishes a new framework for how the state's natural resources are managed, and intends to create a simpler and more accessible system.</p> <p>The key elements of the reform are:</p> <ul style="list-style-type: none"> <li>Replacing regional natural resource management boards with new arms-length regional landscape boards and giving communities and landholders a greater voice in how natural resources are managed;</li> </ul>

- A new Green Adelaide board focused on seven priorities that will help Adelaide become the most ecologically vibrant city in the world. These are:
  - Coastal management
  - Urban rivers and wetlands;
  - Water-sensitive urban design;
  - Green streets and flourishing parklands;
  - Fauna and flora in the urban environment;
  - Controlling pests, animals and plants; and
  - Nature education.
- A cap on increases to land and water levies to reduce cost of living pressures for all South Australians; and
- More action on ground, with a focus on partnerships, a simpler approach to planning and creating opportunities for natural resources management focused on programs and initiatives in regional communities.

### *Boards*

Section 12 of the Bill provides that, "Green Adelaide" or the "Green Adelaide Board" (GAB) will be established as a landscape management region covering metropolitan Adelaide. The GAB will be able to raise levies to support residents to live more sustainably and invest in community development.

Section 13(5) of the Bill establishes the GAB to make Adelaide the "most ecologically vibrant city in the world".

The GAB will have between 6 and 10 members, all of whom will be appointed by the Minister. The only current guidelines for eligibility to sit on the GAB is under section 17 of the Bill which states that a person must be on the relevant Council electoral roll to be considered. There is no specific consideration allowing for elected members to sit on the GAB. Section 16 of the Bill directs the selection criteria to be more focused on environmental expertise vs representatives (i.e. Elected Members).

Section 67 of the Bill outlines that land levies will be collected in the same manner as the NRM levies, by Councils. These levies will be to reimburse Council for their contributions to the scheme. It will be known as the ***regional landscape levy***.

The Bill has passed the House of Assembly and has been adjourned at second reading in the Legislative Council after second reading debates on 4 July 2019.

**Further information can be found on the South Australian Legislative Tracking website.**

### ***Planning, Development and Infrastructure (Code Amendments) Amendment Bill 2019*** **Private Members Bill**

This Bill was introduced to the Legislative Council on 27 February 2019. The Bill affects the heritage places provisions of the PDI Act and intends to remove the requirement for 51% of relevant owners to approve of a property or area being designated as a heritage character for preservation zone or subzone.

The Bill has been received in the House of Assembly on 4 July 2019, and has been adjourned at first reading.

**Further information can be found on the South Australian Legislative Tracking website**

**Local Government (Ratepayer Protection and Related Measures) Amendment Bill 2018**  
**Private Members Bill**

This Bill, introduced in the Legislative Council, seeks to amend the *Local Government Act 1999* in a number of ways.

The key aspects of the Bill include:

- Expanding the role of the Local Government Grants Commission to include a new 'Local Government Commission' with responsibility for monitoring council performance and dealing with code of conduct complaints.
- Introduction of standardised annual performance measures for councils, and the potential for a Local Government Commission to refer any areas of concern to the State Productivity Commission for further review.
- Requiring councils to publish details of certain travel, gifts, credit card expenditure and salaries online, including on social media.
- Changes to the rules about dealing with matters in confidence, including recording how each member voted on a motion to move into confidence.
- New powers for a presiding member to regulate improper or disorderly conduct at council meetings.
- Introducing stronger penalties for breaches of the Code of Conduct, including financial penalties.
- Limiting CEO remuneration packages to salary, super, vehicle and information and communication technology, and requiring CEO contracts to be published online.
- Requiring annual budgets to include forward estimates over the following three financial years, and introducing additional reporting requirements for projects and services that exceed the allocated budget.
- Additional reporting requirements about how new services and projects over a prescribed limit will be funded.
- Fully independent Audit Committees comprised only of people drawn from a list approved by the Auditor General.
- Requiring a Local Government Commission to undertake a full review of the Local Government Act 1999 and Local Government (Elections) Act 1999 to address a broad range of listed matters, and provide a report to the Minister on the outcomes of the review.

The Bill was introduced and read a first time on 24 October 2018. It passed the Legislative Council on 14 November 2018. It was first read in the House of Assembly on 14 November 2018, and was adjourned at second reading on 3 April 2019.

***The Bill has now been negatived in the House of Assembly.***

**Further information can be found on the South Australian Legislative Tracking website.**

## Bills previously reported on where the status remains unchanged

### ***Independent Commissioner Against Corruption (Investigation Powers) No 2 Amendment Bill 2018***

#### **Government Bill**

This is a Bill to amend the *Independent Commissioner Against Corruption Act 2012* (Act). It is the second Bill introduced in this parliamentary session which intends to amend the Act.

The Bill seeks to amend the functions of the Independent Commissioner Against Corruption (ICAC) with broad sweeping reforms, including allowing the Commissioner to conduct a public inquiry, investigators being able to arrest individuals without warrants in certain circumstances and other broad changes.

The Bill was introduced to the Legislative Council, read a first time, and adjourned at second reading on 15 November 2018. The Bill passed the Legislative Council with amendments on 21 March 2019 and has been adjourned at second reading in the House of Assembly.

**Further information can be found on the [South Australian Legislative Tracking website](#).**

### ***Labour Hire Licensing Repeal Bill 2018***

#### **Government Bill**

This is a Bill to repeal the *Labour Hire Licensing Act 2017*.

It was introduced and read on 28 November 2018. It was debated frequently throughout February, and referred to Committee on 14 February 2019. A third reading was called on 27 February 2019, and was adjourned in the Legislative Council on 28 February 2019. The Bill was debated further in the Legislative Council on 16 May 2019, and has again been adjourned.

**Further information can be found on the [South Australian Legislative Tracking website](#).**

### ***Development (Site Contamination) Variation Regulations 2018***

#### **Government Regulations**

The Department of Planning, Transport and Infrastructure (DPTI) has released the draft *Development (Site Contamination) Variation Regulations 2018*, along with an explanatory statement. These draft regulations are designed to ensure site contamination is considered in an appropriate way, commensurate with the nature of the development, the potential risk and stage in the planning process. They also aim to facilitate timely and appropriate consideration of contamination issues and will encourage clarity of evaluation by planning authorities.

Planning authorities, developers and other stakeholders have an important role in managing site contamination by ensuring good planning and development doesn't exacerbate risk.

Stakeholders are encouraged to make submissions relating to the draft regulations to the Environmental Protection Agency and/or DPTI prior to noon on 15 May 2019. No feedback on the on the draft has yet been released by DPTI.

**Further Information can be found in [LGA Circular 9.7](#)**

**Valuation of Land (Separate Valuations) Amendment Bill 2018****Government Bill**

This Bill was introduced to the Legislative Council and proposes amendments to clarify that separate assessments should only be made in circumstances where it is required by law or when a property has been separately occupied since 1967 or under a shack site lease and is situated on land where formal subdivision is prohibited.

The Bill was introduced to the Legislative Council and read a first time on 17 October 2018. It has been adjourned at second reading.

**Further information can be found on the South Australian Legislative Tracking website**

**Local Government (Fixed Charges) Amendment Bill 2018****Government Bill**

This Bill seeks to amend s152 of the Local Government Act 1999.

The amendment seeks to include each residence in a retirement village (within the meaning of the *Retirement Villages Act 1987*) as a type of allotment to which a fixed charge for rates cannot be applied.

The Bill was introduced to the Legislative Council and read a first time on 17 October 2018. It has been adjourned at second reading.

**Further information can be found on the South Australian Legislative Tracking website**

**Local Government (Rate Oversight) Amendment Bill 2018****Government Bill**

The Bill seeks to amend the *Local Government Act 1999* to introduce rate capping in South Australia and had its first reading in June 2018.

The Bill also provides that the Essential Services Commission of South Australia (ESCOSA) will be responsible for making rate cap determinations, assessing applications from councils for variations to the rate cap and reporting on the outcomes of the system. ESCOSA may charge councils a fee for assessing a variation application and applications will need to be lodged by 31 March for the following financial year.

ESCOSA will determine the basis of the rate cap, e.g. whether it will relate to a price or particular index (CPI, LGPI etc.) and whether the cap will include any efficiency or productivity component.

The details of how the rate cap will be determined will be subject to ESCOSA guidelines that are yet to be developed.

It intends that the cap be applied to a 'base standard rate', which is a nominal rate that is arrived at by dividing the total annualised general rate revenue for a council area by the number of rateable properties in that area at the end of a base year (30 June). This model accounts for growth in the number of rateable properties over the course of a year.

A council may apply to ESCOSA for a variation from the rate cap for a maximum period of up to 5 years. In applying for a variation, councils will need to provide the reasons for the variation application, evidence of community consultation and an assessment of the likely impact on ratepayers. Councils will be expected to make efficiencies across their operations before applying for a rate cap variation and will need to demonstrate they have considered funding priorities and alternative sources of revenue.

Consistency with long term financial plans and infrastructure and asset management plans will be a critical component of an application for a variation.

Separate rates and service rates and charges are excluded from the rate cap calculation, but a council must inform ESCOSA if they proposed to introduce a separate rate or service rate or charge as this will be taken into consideration when they set the primary rate cap for that council.

ESCOSA will be required to monitor and review each council's compliance with the system and prepare reports on the effects of rate capping on councils and any trends that may arise as a result of the rate capping scheme.

The Minister may take action in relation to a council under Section 273 on the basis of a report by ESCOSA. Currently this provision includes ICAC, the Auditor-General and/or the Ombudsman.

The Bill passed the House of Assembly on 24 July 2018, and was received in the Legislative Council on 25 July 2018. It was adjourned at its second reading on 26 July 2018.

The Bill was moved at second reading by the Hon D W Ridgway, and debated on 6 September 2018 by the Hon I Pnevmatikos.

The Bill has been adjourned.

**Further information can be found on the South Australian Legislative Tracking website, and the Local Government Association website.**

### ***Single Use and Other Plastics (Waste Avoidance) Bill 2018***

#### **Private Members Bill**

This Bill seeks to regulate the sale and supply of single use and other plastics.

The Bill provides that retailers must provide alternatives to prohibited plastics before 1 July 2023 and creates an offence for releasing helium-filled balloons into the open. It also creates a requirement to provide disposal instructions for fishing tackle and personal hygiene products.

The Bill was introduced to the Legislative Council and read a first time on 25 July 2018. The Bill has been adjourned at second reading.

**Further information can be found on the South Australian Legislative Tracking website.**

### ***Freedom of Information (Miscellaneous) Amendment Bill 2018***

#### **Private Members Bill**

This Bill seeks to change the definition of Public Interest, amend the processes for determining that a document does not exist and changes definitions relating to the nature and scope of an application. It also changes the processes for determination of an application.

The Bill passed the Legislative Council with amendments on 18 October 2018. It was adjourned a second time in the House of Assembly on 7 November 2018.

**Further information can be found on the South Australian Legislative Tracking website.**

<b>Acts Assented</b>
<i>Nil</i>
<b>Regulations Amended</b>
<i>Nil</i>
<b>Relevant Common Law</b>
<i>Nil</i>
<b>Parliamentary Inquiries</b>
<b><i>Select Committee on Moratorium on the Cultivation of Genetically Modified Crops in South Australia</i></b>
<p>A Select Committee of the Legislative Council has been established to inquire into and report on the moratorium on the cultivation of Genetically Modified (GM) crops in South Australia, with specific reference to -</p> <ul style="list-style-type: none"> <li>(a) The benefits and costs of South Australia being GM-free for the state, its industries and people;</li> <li>(b) The effect of the moratorium on marketing South Australian products both nationally and internationally including: <ul style="list-style-type: none"> <li>i. Costs and benefits to South Australian industries and markets of remaining GM-free;</li> <li>ii. Costs and benefits to South Australian industries and markets from lifting the moratorium on cultivating GM crops in South Australia;</li> <li>iii. Current or potential reputational impacts, both positive and negative, on other South Australian food and wine producers, that may result from retaining or lifting the moratorium;</li> <li>iv. Consideration of global trends and consumer demands for GM crops/foods versus non GM-crops/foods;</li> </ul> </li> <li>(c) The difference between GM and non-GM crops in relation to yield, chemical use and other agricultural and environmental factors;</li> <li>(d) Any long term environmental effects of growing GM crops including soil health;</li> <li>(e) The potential for contamination of non-GM or organic crops by GM crops, including: <ul style="list-style-type: none"> <li>i. Consideration of matters relating to the segregation of GM and non GM crops in the paddock, in storage and during transportation;</li> <li>ii. The potential impacts of crop contamination on non-GM and organic farmers;</li> <li>iii. Consideration of GM contamination cases interstate and internationally; and</li> </ul> </li> <li>(f) Any other matters that the Committee considers relevant.</li> </ul> <p>The Committee met on 12 December 2018, and the matter is ongoing.</p> <p><b>Further information can be found on the South Australian Committees website.</b></p>

***Overabundant and Pest Species Inquiry***

The Natural Resources Committee resolved to inquire into the management of overabundant and pest species in South Australia with particular reference to:

1. Efficacy of existing or novel regulatory, policy and partnering frameworks used to manage overabundant and pest species
2. Costs of managing overabundant and pest species
3. Impacts of overabundant and pest species on agricultural outputs, environmental values, tourism, road safety, and amenity
4. Any other related matters.

The Committee met on 10 December 2018 and the matter is ongoing.

**Further Information can be found in LGA Circular 39.1**

**Conclusion**

This report on legislative amendments is current as at 8 July 2019.

**Attachments**

**Nil**

**12 MEETING CLOSE**