THE ORDINARY MEETING OF THE DISTRICT COUNCIL OF MALLALA AND THE STRATEGIC PLANNING AND DEVELOPMENT POLICY COMMITTEE WILL BE HELD IN THE COUNCIL CHAMBERS, REDBANKS ROAD, MALLALA ON MONDAY 13 OCTOBER 2014, COMMENCING AT 7:00PM

...........................................
Peter Sellar
ACTING CHIEF EXECUTIVE OFFICER

AGENDA

1. ATTENDANCE
   1.1 Present
   1.2 Councillors Apologies
   1.3 Councillors Absent

2. CONFIRMATION OF MINUTES
   2.1 Council Meeting held on Monday 22 September 2014 (MB Folios 12857 to 12863, inclusive).

3. BUSINESS ARISING
   3.1

4. DECLARATION OF MEMBERS’ INTEREST
   4.1

5. OPEN FORUM
   5.1 Speakers
6. **BRIEFINGS**
   6.1 Stephen Barry and Tony Williams – Investigations and Tactical Support – Environmental Protection Agency

7. **MINUTES AND/OR RECOMMENDATIONS**
   7.1 Facilities and Infrastructure Advisory Committee
      7.1.1 Minutes of Meeting held on 16 September 2014 (CON12/1102)

   7.2 Environmental Management Advisory Committee
      7.2.1 No Minutes

   7.3 Strategic Planning and Development Policy Committee
      7.3.1 No Minutes

   7.4 Council Development Assessment Panel
      7.4.1 Minutes of Meeting held on 5 September 2014 (CON12/218)
      7.4.2 Minutes of Meeting held on 5 August 2014 (CON12/218)

8. **QUESTIONS WHICH NOTICE HAS BEEN GIVEN**
   8.1 Questions on Notice
      8.1.1 Nuclear Free Zone (CON12/537)

   8.2 Notice of Motion
      8.2.1 No Notice of Motion

9. **QUESTIONS WHICH NOTICE HAS NOT BEEN GIVEN**
   
   * Questions and replies are not entered in the minute book unless expressly required by resolution.
   * No debate shall be allowed on any question or reply to any question.
10. **PETITIONS**
   10.1 No Petitions

11. **DEPUTATIONS**
   11.1 No Deputations

12. **ITEMS FOR NOTING / INFORMATION / ACTIVITY REPORTS**
   12.1 **Items for Information / Noting**
       12.1.1 Gawler River Flood Management Authority Minutes Report (CON12/314)
       12.1.2 Animal Management Plan – First Quarter Report (CON12/171)
       12.1.3 Salt Creek Remediation Working Party – Progress Report (CON13/25)
       12.1.4 Long Plains Sealed Road Access - Post Consultation (CON12/435)
       12.1.5 Code of Conduct Summary (CON12/512)
       12.1.6 Waste Management Strategy – First Quarter Report (CON12/332)

   12.2 **Activity Reports**
       12.2.1 Infrastructure Services Activity Report (CON12/1191)
       12.2.2 Planning Services Activity Report (CON12/1191)
       12.2.3 Development Plan Amendment Activity Report (CON12/248)

13. **ITEMS FOR DECISIONS**
   13.1 Local Government Finance Authority Nominations (CON12/504)
   13.2 LGA Annual General Meeting Notice of Motions (CON12/510)

14. **URGENT BUSINESS**
   14.1

15. **CONFIDENTIAL ITEMS**
   15.1

16. **CLOSURE**
2. CONFIRMATION OF MINUTES

MONDAY 13 October 2014

Items:

2.1 Council Meeting held on Monday 25 August 2014 (MB Folios 12857 to 12863, inclusive).
MINUTES OF THE ORDINARY MEETING OF THE DISTRICT COUNCIL OF MALLALA
HELD IN THE MALLALA COUNCIL CHAMBERS, REDBANKS ROAD, MALLALA ON
MONDAY 22 SEPTEMBER 2014, COMMENCING AT 7:00 PM.

1. ATTENDANCE

1.1 Present
Crs P Daniele, J Heley, Y Howard, S Jones, T Keen, A Picard, K McColl, B Summerton,
S Strudwicke, and Messrs P Sellar (Acting Chief Executive Officer), Gary Mavrinac
(General Manager, Infrastructure and Planning Services), and Ms C Kelly (Minute
Secretary).

1.2 Councillors Apologies
Crs D Kennington (Mayor), M Wasley

1.3 Councillors Absent
Nil

1.4 Nomination For Acting Chairperson

1.4.1 Acting Chief Executive Officer Peter Sellar assumed the Chair seeking nominations for
an Acting Chair due to apologies from Cr D Kennington (Mayor) and Cr M Wasley
(Deputy Mayor).

Moved Cr Summerton Seconded Cr McColl
“that Council resolved Cr Strudwicke will be the Acting Chair for the Ordinary Council
meeting for Monday 22 September 2014.”

CARRIED (2014/396)

2. CONFIRMATION OF MINUTES

Moved Cr Summerton Seconded Cr Keen
“that the minutes of meeting held on Monday 8 September 2014 (MB Folios 12844 to
12856, inclusive), be accepted as read and confirmed.”

CARRIED (2014/397)

3. BUSINESS ARISING

3.1 Nil
4. DECLARATION OF MEMBERS' INTEREST

4.1 Cr Keen declared an interest in item 14.8 – Two Wells Memorial Upgrade – Post Consultation Report (CON12/888) as Cr Keen is a member of Two Wells RSL.

Cr Heley declared conflict of interest in item - 14.6 and 14.7 Code of Conduct Investigation – Local Government Panel Response (CON12/547) as Cr Heley was involved in the investigation.

Cr Jones declared conflict of interest in item - 14.6 and 14.7 Code of Conduct Investigation – Local Government Panel Response (CON12/547) as Cr Jones was involved in the investigation, and declared an interest in item 14.8 – Two Wells Memorial Upgrade – Post Consultation Report (CON12/888) as Cr Jones is a member of Two Wells RSL.

Cr Daniele declared conflict of interest in item - 14.6 Code of Conduct Investigation – Local Government Panel Response (CON12/547) as Cr Daniele was involved in the investigation.

Cr McColl declared an interest in item 14.8 – Two Wells Memorial Upgrade – Post Consultation Report (CON12/888) as Cr McColl is a member of Two Wells RSL.

5. OPEN FORUM

Acting Chair Cr Strudwicke sought leave of the meeting to suspend Part 2 of the Local Government (Procedures at Meetings) Regulations 2013 for ‘Open Forum’. The Meeting was suspended at 7.07pm.

5.1 Mr Mel Lawrence Advised Council that he has nominated in the upcoming local elections as he interested in becoming an Elected Member.

5.2 Mr Les Sweet Addressed Council on a compliance matter concerning property located on Carslake Road.

5.3 Mrs Margaret Tiller Addressed Council on the recent Open Space Consultation.

Meeting resumed at 7.40pm.

Moved Cr Picard Seconded Cr Jones

“That Council Staff bring a report back to Council regarding issues raised by Mr Sweet in Open Forum at the meeting held 22 September 2014.

CARRIED (2014/398)

6. BRIEFINGS

6.1 Nil

7. MAYOR’S REPORT

7.1 Meetings Attended and / or Discussions Held (CON12/1199)
8. MINUTES AND/OR RECOMMENDATIONS
8.1 Economic Development Advisory Committee
8.1.1 No Minutes

8.2 Community Development Advisory Committee
8.2.1 Minutes 14 August 2014 (CON12/1100)

8.3 Audit Committee
8.3.1 No Minutes

8.4 Mallala and Districts Historical Committee
8.4.1 No Minutes

8.5 Mallala and Districts Homes Committee
8.5.1 Minutes 3 September 2014 (CON12/872)

9 QUESTIONS WHICH NOTICE HAS BEEN GIVEN
9.1 Questions on Notice
9.1.1 No Questions on Notice

9.2 Notice of Motion
9.2.1 No Notice of Motion

10. QUESTIONS WHICH NOTICE HAS NOT BEEN GIVEN
10.1 No Questions which notice has not been given and resolved to be minuted.

11. PETITIONS
11.1 No Petitions

12. DEPUTATIONS
12.1 No Deputations
13. **ITEMS FOR NOTING / INFORMATION / ACTIVITY REPORTS**

13.1 Items for Information / Noting

13.1.1 Finance Report (CON12/491)

Moved Cr Keen Seconded Cr Daniele

“that Council, having considered Item 13.1.1 Finance Report dated 22 September 2014, recommends to Council that it notes and receives the Finance Report as at 31 August 2014.”

CARRIED (2014/399)

13.2 Activity Reports

13.2.1 Corporate and Community Services Status Report (CON12/1199)

Moved Cr Summerton Seconded Cr Heley

“that the Council, having considered Item 13.2.1 Corporate & Community Services Status Report dated 22 September 2014, receive the report.”

CARRIED (2014/400)

14. **ITEMS FOR DECISIONS**

14.1 Christmas Closure Report (CON12/650)

Moved Cr Daniele Seconded Cr McColl

“that the Council having considered Item 14.1 Proposed Christmas / New Year Report dated 22 September 2014 authorises the Acting Chief Executive Officer to finalise the administrative and public notification requirements associated with the Christmas / New Year closure applicable within the following dates and times:

Closed from 1.00pm Wednesday 24 December 2014 and resuming normal operations from Monday 5 January 2015.”

CARRIED (2014/401)

14.2 Mallala and Districts Homes Committee Terms of Reference Report (CON12/872)

Moved Cr Summerton Seconded Cr Heley

“that Council having considered Item 14.2 Mallala and Districts Homes Committee Terms of Reference Review Report dated 22 September 2014, recommends Council adopts the Terms of Reference subject to any recommended changes by the Council.”

CARRIED (2014/402)

14.3 Mallala and Districts Historical Committee Terms of Reference Review Report (CON12/871)

Moved Cr Daniele Seconded Cr Keen
that the Council having considered Item 14.3 Mallala and Districts Historical Committee Terms of Reference Review Report dated 22 September 2014 adopts the Mallala and Districts Historical Committee Terms of Reference subject to any recommended changes by the Council.

CARRIED (2014/403)

14.4 Environmental Management Advisory Committee Terms of Reference Review Report (CON12/1101)

Moved Cr Daniele Seconded Cr Picard

that the Council having considered Item 14.4 Environmental Management Advisory Committee Terms of Reference Review Report dated 22 September 2014 adopts the Environmental Management Advisory Committee Terms of Reference subject to any recommended changes by the Council.

CARRIED (2014/404)

14.5 Certificate of Financial Statements Report (CON12/491)

Moved Cr McColl Seconded Cr Summerton

that the Committee having considered Item 14.5 Certificate of Financial Statements dated, recommends to Council that according to Regulation 14(g) of the Local Government (Financial Management) Regulations 2011 – 1.7.2013 that the financial statements of Council be authorised to be signed by the Acting Chief Executive Officer and the Principal Member (Mayor) to certify the annual financial statements in their final form.

CARRIED (2014/405)

At this juncture 7.58 pm, Crs Jones, Heley and Daniele left the chamber as a conflict of interest had been declared in items 14.6 and 14.7 – Code of Conduct Investigations – Local Government Panel Response (CON12/5) as Crs Jones, Heley and Daniele were involved in the investigation.

14.6 Code of Conduct Investigations – Local Government Panel Response(CON12/547)

Moved Cr Summerton Seconded Cr Howard

that Council having considered Item 14.6 Code of Conduct Investigations – Local Government Governance Panel Response, dated 22 September 2014, receives the findings from the Local Government Governance Panel and notes that with all four alleged complaints there was found to be no breach of the District Council of Mallala Code of Conduct for Council Members.

CARRIED (2014/406)

“Acting Chair Cr Strudwicke sought leave of the meeting to suspend Part 2 of the Local Government (Procedures at Meetings) Regulations 2013 for ‘Open Forum’. The Meeting was suspended at 8.08pm.”

Meeting resumed 8.14pm.
Moved Cr Cr Picard Seconded Cr McColl

“that Council having considered Item 14.6 Code of Conduct Investigations – Local Government Governance Panel Response, dated 22 September 2014, notes the recommendation of the Panel and endorse the Acting CEO to arrange for Code of Conduct and Meeting Procedure training for Council members after the November 2014 Local Government Elections”

CARRIED (2014/407)

At this juncture 8.16pm Cr Daniele re-entered the meeting.

14.7 Code of Conduct Investigation – Local Government Panel Response (CON12/547)

Moved Cr Summerton Seconded Cr Howard

“that Council having considered Item 14.7 Code of Conduct Investigation – Local Government Governance Panel Response, dated 22 September 2014, receives the report and correspondence from the Local Government Governance Panel and notes that Cr Heley was found to have breached the District Council of Mallala Code of Conduct for Council Members.”

CARRIED (2014/408)

Moved Cr Keen Seconded Cr Picard

“that Council having considered Item 14.7 Code of Conduct Investigation – Local Government Governance Panel Response, dated 22 September 2014, notes the recommendation of the Panel requesting that Cr Heley apologise to Council.”

Lost (2014/409)

Cr Keen called a division.

Those voting affirmative: Crs Picard and Keen.

Those voting against: Crs Howard, Daniele and Summerton, McColl and Strudwicke.

Lost (2014/409)

“Acting Chair Cr Strudwicke sought leave of the meeting to suspend Part 2 of the Local Government (Procedures at Meetings) Regulations 2013 for ‘Open Forum’. The Meeting was suspended at 8.19pm.”

Cr Picard called Point of Order as meeting had become off subject.

Acting Chair Cr Strudwicke allowed leniency as the Acting Chair had sought leave of the meeting to suspend Part 2 of the Local Government (Procedures at Meetings) Regulations 2013 for ‘Open Forum”.

Meeting resumed at 8.29pm.

At this juncture 8.32 Cr Heley re-entered the meeting.

At this juncture 8.33 Cr Jones re-entered the meeting.
14.8 Two Wells War Memorial Upgrade – Post Consultation Report (CON12/888)

Moved Cr Summerton Seconded Cr McColl

“that the Council, having considered Item 14.8 Two Wells War Memorial upgrade – Post Consultation dated 22 September 2014, receive the summary of submissions.”

CARRIED (2014/410)

Moved Cr Keen Seconded Cr McColl

“that the Council, having considered Item 14.8 Two Wells War Memorial Upgrade – Post Consultation dated 22 September 2014, having reviewed and considered the summary of submissions, Approve the proposed upgrade to the War Memorial as proposed by the Two Wells Sub Branch of the Returned Services League, subject to any conditions required by Council administration.”

CARRIED (2014/411)

Cr Keen called a division.

Those voting affirmative: Crs Picard, Howard, Keen, Daniele, Summerton, Jones, McColl and Strudwicke.

Those voting against: Cr Heley.

CARRIED (2014/411)

15. URGENT BUSINESS

15.1 Nil

16. CONFIDENTIAL ITEMS

16.1 No Confidential Items

17. CLOSURE

There being no further business, the Acting Chair declared the meeting closed at 8.43pm.

Confirmed as a true record.

Mayor: .................................................................

Date: ____/____/____
3. BUSINESS ARISING

MONDAY 13 October 2014

Items:

3.1
4. DECLARATION OF MEMBERS' INTEREST

MONDAY 13 October 2014

Items:

4.1
Items:

5.1 Speakers
Items:

6.1 Stephen Barry and Tony Williams – Investigations and Tactical Support – Environmental Protection Agency
Items:

7.1 Facilities and Infrastructure Advisory Committee
7.1.1 Minutes of Meeting held on 16 September 2014 (CON12/1102)

7.2 Environmental Management Advisory Committee
7.2.1 No Minutes

7.3 Strategic Planning and Development Policy Committee
7.3.1 No Minutes

7.4 Council Development Assessment Panel
7.4.1 Minutes of Meeting held on 5 September 2014 (CON12/218)
7.4.2 Minutes of Meeting held on 5 August 2014 (CON12/218)
1. ATTENDANCE

1.1 Members Present
B Summerton (Chairman), Cr J Heley, C Mason, and L Seccafien,

Staff in attendance
G Mavrinac (General Manager - Infrastructure and Planning Services), P Cleghorn (Strategic Infrastructure Coordinator), C Muzyk (Strategic Projects Coordinator) and A Humphrys (Minute Secretary)

1.2 Members Apologies
D Standley

1.3 Members Absent
Nil

2. CONFIRMATION OF MINUTES

Moved  L Seccafien  Seconded  J Heley
“that the minutes of meeting held on Monday 11 August 2014 (MB Folio 44 to 46, inclusive).”

CARRIED  (2014/016)

3. BUSINESS ARISING
Nil
4. REPORTS

4.1 Infrastructure Activity Report (CON12/1102)
Moved J Heley Seconded C Mason

“that the Council, having considered Item 4.1 Infrastructure Services Activity Report dated 16 September 2014, receive the report.”
CARRIED (2014/017)

4.2 Open Space / Community Land Management Plan – Public Consultation and Engagement (CON13/30)
Moved J Heley Seconded C Mason

“that the Facilities and Infrastructure Advisory Committee, having considered Item 4.2 Open Space / Community Land Management Plan – Public Consultation and Engagement dated 16 September 2014, receives the report.”
CARRIED (2014/018)

4.3 Four Year Action Plan – Progress Update and Review (CON12/1102)
Moved C Mason Seconded L Seccafien

“that the Committee, having considered Item 4.3 Four Year Action Plan – Progress Update and Review dated 16 September 2014, receive the report.”
CARRIED (2014/019)

4.4 Coastal Settlements Adaptation Study – Draft Implementation Programme for Coastal Adaptation Works (CON12/337)
Moved J Heley Seconded C Mason

“that the Committee, having considered Item 4.4 Coastal Settlements Adaptation Study – Draft Implementation Programme for Coastal Adaptation Works dated 16 September, provide feedback on the draft Implementation Programme for Coastal Adaptation Works.”
CARRIED (2014/020)

5. GENERAL BUSINESS

5.1 Resolved to meet the third Tuesday for the months of October and November 2014 commencing the meeting at 6:00 pm

6. NEXT MEETING

6.1 6.00 pm – Tuesday 21 October 2014 and Tuesday 18 November 2014
7. **CLOSURE**

There being no further business, the Chairperson declared the meeting closed at 8.10 pm.

Confirmed as a true record.

Chairperson: ............................................................

Date: ___/___/____
1. ATTENDANCE

1.1 Present

Trevor White (Presiding Member), Yvonne Howard (Deputy Presiding Member), Joe Daniele, Joel Taggart, Joshua McDonnell, Sandra Foote, Gary Mavrinac (General Manager, Infrastructure & Planning Services), Brendon Schulz (Development Services Coordinator), Chris Carrey (Compliance Officer Development) and Rosemarie Day (Minute Secretary).

1.2 Apologies

Moved J Daniele Seconded S Foote

That leave of absence from this meeting be granted to Tom Summerton. Agreed

1.3 Absent

Nil

2. CONFIRMATION OF MINUTES

Moved J Daniele Seconded J McDonnell

That the minutes of the Council Development Assessment Panel meeting held on Tuesday 5th August 2014 be received and confirmed. Agreed

3. DECLARATION OF INTEREST

Nil

4. DEVELOPMENT APPROVAL NOTIFICATIONS

Moved J Daniele Seconded J Taggart

That the Development Approval notifications issued for July 2014 be received. Agreed
5. REPORTS – DEVELOPMENT APPLICATION

Moved Y Howard Seconded S Foote

That the Development Application reports be received. Agreed

5.1 Category 1 Development

Nil

5.2 Category 2 Development

Nil

5.3 Category 3 Development

5.3.1 312/073/2014 – Andrew Costello – Advertising Sign (promoting Cockroach Protest Statue) – Lot 821, 32 Hunters Road, Lower Light

The Compliance Officer – Development, Chris Carrey addressed the Panel and gave a brief report on the application.

That the proposal by Andrew Costello for an Advertising Sign (promoting Cockroach Protest Statue) at Lot 821, 32 Hunters Road, Lower Light (312/073/2014), being not seriously at variance with the District Council of Mallala Development Plan consolidated 29 August 2013, be granted Development Plan Consent, pursuant to Section 33(1)(a) of the Development Act 1993, subject to the following conditions being imposed:

Development Plan Conditions

1. The development must be undertaken in accordance with the details, plans, specifications and correspondence submitted with and forming part of the application, except where varied by any conditions herein.

2. Messages contained on the sign must not encourage motorists to breach laws.

3. The sign must not be illuminated.
4. The sign must only carry messages that relate to the Cockroach Protest Statue. Consequently, approval for this sign will cease and the sign must be removed should the Cockroach Protest Statue be removed from the subject land.

5. The sign must be maintained in good condition at all times.

6. The sign must not contain any element of LED or LCD display.

7. The sign must not contain any element that flashes, scrolls, moves or changes.

8. The sign must be finished in a material of low reflectivity to minimise the risk of sun/headlamp glare.

9. The utilisation of Trailer Mounted Variable Message Displays for advertising purposes must not be permitted on or adjacent to the subject land.

Agreed

5.4 Updates

Nil

6. REPORTS – GENERAL MANAGER, INFRASTRUCTURE & PLANNING

6.1 Development Plan Amendment / Strategy Update

Moved J McDonnell Seconded J Taggart

That the General Manager, Infrastructure & Planning report be received.

Agreed

7. OTHER BUSINESS

7.1 Planning Reform Workshop

Gary Mavrinac conducted a workshop with Members, reviewing the 27 main planning reforms and discussing the impacts, pros and cons of each. Gary advised he will compile the comments of the Council Development Assessment Panel and prepare an online submission to reflect the consensus of the Members.

Gary advised that the Reform Panel will consider feedback and present a final report to the Minister by December 2014. It will then be up to the Government what they do with
the report. It is envisaged that it will be 12-18 months before any change is seen as many sections of statutory legislation are affected, not just the Development Act, and the reforms may be rolled out in stages.

Gary reminded Members that they can also submit their own submissions online.

7.2 Debris associated with horticultural hothouses

Joe Daniele raised the issue of debris accumulating around glasshouses and asked if there was anything that could be done.

Brendon Schulz advised that Development Plan conditions would be reviewed to ensure development sites are kept in good condition.

8. NEXT MEETING

Tuesday 7th October 2014 (To be confirmed)

9. CLOSURE OF MEETING

The Presiding Member closed the meeting at 8:19 pm

Confirmed as a true record:

Presiding Member: ........................................

Trevor White

Date: ..........................................................
1. ATTENDANCE

1.1 Present

Trevor White (Presiding Member), Yvonne Howard (Deputy Presiding Member), Joe Daniele, Tom Summerton, Joel Taggart, Joshua McDonnell, Sandra Foote, Gary Mavrinac (General Manager, Infrastructure & Planning Services), Brendon Schulz (Development Services Coordinator), Ralph Semrau (Planning Officer) and Rosemarie Day (Minute Secretary).

1.2 Apologies

Nil

1.3 Absent

Nil

2. CONFIRMATION OF MINUTES

Moved J Taggart Seconded J Daniele

That the minutes of the Council Development Assessment Panel meeting held on Tuesday 3rd June 2014 be received and confirmed.

Agreed

3. DECLARATION OF INTEREST

Nil

4. DEVELOPMENT APPROVAL NOTIFICATIONS

Moved J Taggart Seconded J Daniele

That the Development Approval notifications issued for June 2014 be received.

Agreed
5. **REPORTS – DEVELOPMENT APPLICATION**

Moved T Summerton Seconded J Taggart

That the Development Application reports be received.

Agreed

5.1 **Category 1 Development**

Nil

5.2 **Category 2 Development**

5.2.1 312/D001/14 – Hickinbotham Group – Staged division of two allotments into 354 allotments, and associated roadways, open space reserves and waste water treatment plant – Lots 10 and 28 Meaney Drive, Two Wells, and Section 234 Temby Road, Two Wells

Hearing of representations and applicant response

Ms D Meaney addressed the Panel and answered questions.

Mr Michael Osborn from Connor Holmes addressed the Panel on behalf of the applicant and answered questions.

“that the proposed development as assessed is not seriously at variance to the District Council of Mallala Development Plan Consolidated 29th August 2013”

“that the proposal by Hickinbotham Group for the staged division of two allotments into 354 allotments, and associated roadways, open space reserves and waste water treatment plant at Lots 10 and 28 Meaney Drive, Two Wells, and Section 234 Temby Road, Two Wells (312/D001/14) be granted Development Plan Consent and Land Division Consent pursuant to Section 33(1)(a) and 33(1)(c) of the Development Act 1993, subject to the following conditions being imposed:-

**Development Plan Conditions**

1. Development No. 312/D001/14 (“the Development”) must be undertaken in general accordance with the preliminary engineering and planning details, plans, specifications and correspondence submitted with and forming part of the application, except where varied by any conditions herein.
2. That a landscaping master plan for the proposed land division, including species for planting, must be provided to the reasonable satisfaction of Council.

3. That landscaping must be undertaken in general accordance with the landscaping master plan, and that plants be nurtured and maintained for a twelve month defect liability period following issue of practical completion.

4. That landscaping be provided concurrently with the relevant stages of the Development should the development be undertaken in staged delivery.

5. That adequate street lighting must be provided within the proposed land division to the reasonable satisfaction of Council.

6. Stormwater management and drainage works must be constructed in accordance with the stormwater management details provided with and forming part of the application, to the reasonable satisfaction of Council.

7. Prior to the grant of Development Approval, the applicant shall enter into a Land Management Agreement with the Minister for Housing and Urban Development for the provision of affordable housing.

8. That a landscaping plan for the proposed Waste Water Treatment Plant, including species for planting, must be provided to the reasonable satisfaction of Council.

9. The planting of the proposed landscaping surrounding the Waste Water Treatment Plant site must be commenced within the first planting season following commencement of the development approved herein, sufficient to grow to a height to screen the development from the road and adjoining properties, and be nurtured and maintained in good condition at all times with plants replaced should they become diseased or die.

10. All stormwater runoff from Waste Water Treatment Plant structures must be drained and retained on-site to the reasonable satisfaction of Council.

11. The external surfaces of Waste Water Treatment Plant structures must be of subdued colours which complement the predominant colours of the land and vegetation in the locality, and must be maintained in good appearance and condition at all times.

12. The parking areas, maneuvering areas and access ways constructed as part of the Waste Water Treatment Plant development must be covered with sufficient crushed rock and aggregate to provide a smooth and
durable surface free from mud and dust and those areas must be maintained in good condition in that way thereafter.

13. The Waste Water Treatment Plant site must be kept in a sanitary and properly maintained condition at all times and management of the property must be undertaken in such a manner as to prevent denudation, erosion or pollution of the environment.

14. The Waste Water Treatment Plant site must have safe and convenient commercial vehicle access to Temby Road.

15. Flood lighting at the Waste Water Treatment Plant site must be restricted to that necessary for security purposes only, and must be directed and shaded in such manner as not to cause unreasonable nuisance light spill to any person living in the vicinity of the subject land, or any person using an adjacent public road.

16. A Construction Environment Management Plan (CEMP) for the Waste Water Treatment Plant must be provided to the reasonable satisfaction of Council, prior to the commencement of construction.

17. Pipeline warning markers must be installed at suitable locations to the reasonable satisfaction of Council prior to commissioning of the Waste Water Treatment Plant, to prevent accidental damage to the wastewater transfer and irrigation distribution pipelines.

Development Plan Conditions directed by the EPA

18. Groundwater monitoring as outlined in the report ‘Liberty Residential Land Division Development, associated wastewater treatment plant, Temby Road, Two Wells, DA 312/D001/14: Supplementary Geotechnical Investigation - Groundwater monitoring’ prepared by Wallbridge and Gilbert Consulting Engineers (dated 14 March 2014) must be undertaken in order to record worst case seasonal variation in standing groundwater levels at the site. Monitoring of standing water level must be conducted at a frequency of at least every two months over the period where groundwater levels are likely to be increasing (early June to early November). The monitoring results must be provided to the Environment Protection Authority within three months of completion.

19. Detailed design of the 35 mega litre (ML) wastewater storage lagoon must be based upon the results obtained from groundwater monitoring wells installed on site (standpipe piezometers referred to as BHW1 to BHW2 in the ‘Supplementary Geotechnical Investigation - Groundwater monitoring’ prepared by Wallbridge and Gilbert Consulting Engineers, dated 14 March 2014) to ensure the base of the lagoon would achieve adequate separation (at least 1.3 metres) from worst case seasonal
variation in standing groundwater levels. Installation of a 1.5mm thick high density polyethylene (HDPE) liner incorporating leakage detection is required.

20. Prior to construction commencing, a Construction Quality Assurance (CQA) plan for the subgrade preparation and high density polyethylene (HDPE) placement must be prepared for the 35 mega litre storage lagoon.

21. An 'As Constructed' Report to document work performance and construction quality assurance for the subgrade preparation and HDPE liner placement for the proposed 35 ML storage lagoon must be provided to the District Council of Mallala and the Environment Protection Authority within three months of construction. Guidance on this is found in EPA draft 'Guidelines for construction specifications and reports'.

Development Plan Conditions recommended by the EPA

22. The detailed design of the stormwater management system must be established in accordance with the treatment train proposed in the 'Water Quality Improvement Plan', prepared by Australian Water Environments dated February 2014 and must meet the following water quality targets:

- suspended solids (SS) – 80 percent retention of the typical urban annual load with no treatment;
- total phosphorus (TP) – 45 percent retention of the typical urban annual load with no treatment;
- total nitrogen (TN) – 45 percent retention of the typical urban annual load with no treatment;
- ensure runoff is maintained at pre development levels;
- ensure groundwater resources are not impacted;
- mitigate flood risk.

23. A Soil Erosion and Drainage Management Plan (SEDMP) must be prepared and implemented in accordance with the Code of Practice for the building and construction industry to prevent soil sediment and pollutants leaving the site or entering watercourses during development of the site and construction of dwellings. The SEDMP should include elements proposed in the report Two Wells Liberty Development DA 312/D001/14: Planning Report, Appendix 6, dated January 2014, such as:

- temporary mini sedimentation basins;
- the installation of a shaker pad at the entrance/exit to the site;
- the use of dust suppression equipment;
- the temporary use of stormwater inlet traps to capture silt;
• avoiding unnecessary cut and fill and unnecessary clearing of vegetation;
• appropriate management and stabilisation of stockpiles;
• appropriate storage of chemicals used on site.

24. Prior to construction commencing, a Construction Environmental Management Plan must be developed to address the mitigation or minimisation of impacts (especially from dust, noise and waste) during the construction phase. The plan must be prepared to the satisfaction of the District Council of Mallala and submitted to the reasonable satisfaction of the District Council of Mallala prior to the commencement of site works.

Land Division Conditions

1. That roads must be designed to accommodate turning of emergency services and Council waste collection vehicles.

2. That road names in accordance with Council’s Road Naming Policy must be submitted to Council for assessment.

3. The following information must be submitted to Council for approval, which approval is not to be unreasonably withheld:

   • pavement drainage design calculations;
   • final plans for subdivision roadworks, water reticulation, electrical underground reticulation, communication etc, including plans showing restriction of vehicular access to Sharpe Road via Road ‘P’;
   • construction specifications.

4. Detailed design drawings be provided for bollards and accompanying relevant road traffic signage for the Sharpe Road / Road P connection, to Council's satisfaction, prior to construction of the relevant stage of the development.

5. All civil and hydrological engineering designs and works must be constructed to the reasonable satisfaction of Council, and in general accordance with the approved engineering documents.

6. Documented evidence shall be submitted prior to practical completion to ensure all specified requirements have been achieved, i.e. pavement compaction, bitumen quality, method of application, etc.

7. Each allotment must be satisfactorily connected to the SA Water Corporation water main, prior to sealing of proposed roads.
8. Vehicular access to Sharpe Road via proposed Road ‘P’ must be prevented by the installation of bollards, accompanied by relevant road traffic signage.

9. A twelve month defect liability be placed on the subdivision, i.e. the developer is responsible for all maintenance work for the first twelve months following practical completion, to the reasonable satisfaction of Council’s Infrastructure Services Department.

**Land Division Conditions directed by the Development Assessment Commission**

10. The financial and augmentation requirements of the SA Water Corporation shall be met for the provision of water supply (SA Water 90008/14).

   The necessary easements shall be granted to the SA Water Corporation free of cost.

11. A final plan complying with the requirements for plans as set out in the Manual of Survey Practice Volume 1 (Plan Presentation and Guidelines) issued by the Registrar General to be lodged with the Development Assessment Commission for Land Division Certificate purposes.

**Land Division Conditions recommended by the Department of Planning, Transport and Infrastructure**

12. All vehicular access to the subject allotments shall be via Meany Road only. The Sharpe Road / Road P junction shall not be opened to vehicular traffic. Appropriate physical barrier(s) prohibiting vehicles from the allotments within this subdivision accessing Sharpe Road shall be installed.

13. An extension to the southbound acceleration lane along Port Wakefield Road, from the Port Wakefield Road / Mallala Road junction, shall be provided in general accordance with the MFY concept plan Drawing 11-0156_09_SH01, Rev. B, dated 8/2/2013 or an alternative design to the satisfaction of DPTI.

   These works shall be funded 50% by the applicant and 50% by the Minister for Transport, and must be constructed when 300 new dwellings are occupied within the area identified in Annexure 2 of the Road Infrastructure Design and Delivery Deed between the relevant Hickinbotham companies, the Minister for Transport and Infrastructure, the Commissioner of Highways and the District Council of Mallala dated 18 July 2013 that is west of the railway line. This trigger point shall be extended to 500 occupied dwellings in the event that the Minister for
Transport is unable to obtain and allocate funding for these works upon reaching occupation of 300 dwellings.

14. A new single lane roundabout shall be provided at the Mallala Road / Old Port Wakefield Road intersection in accordance with MFY concept plan Drawing 11_0156_05_SH01, Rev. E, dated 8/2/2013 or an alternative design to the satisfaction of DPTI. These works shall be undertaken at or prior to the occupation of any dwellings within the land division and shall be funded 50% by the applicant and 50% by Council. ‘Alternative temporary access arrangements’ may be undertaken to obviate this requirement. Any alternative temporary access arrangement shall be to the satisfaction of DPTI and undertaken at or prior to the occupation of any dwellings within the land division.

15. The above road works shall be designed and constructed in general accordance with the Austroads ‘Guide to Road Design, Part 4A and to the satisfaction of DPTI. The applicant shall contact DPTI’s Acting Senior Access Management Engineer, Metropolitan Region, Ms Teresa Xavier, Ph. (08) 8226 8325 for all required approvals, prior to undertaking any works.

16. No stormwater from this division shall be permitted to discharge on-surface to Mallala Road. Additionally, any existing drainage of Mallala Road must be accommodated by the development and any alterations to road drainage infrastructure as a result of this development shall be at the expense of the applicant.

Notes:

- Activities on site and construction noise during the construction phase should be limited to between 7am and 6pm.

- To allow for Section 51 clearance prior to the completion of public infrastructure the developer is advised they may enter into a bond agreement with Council.

- The applicant is advised to contact the Native Vegetation Group to ensure that the clearance of any native vegetation on the subject land is carried out in accordance with the Native Vegetation Act, 1991.

- The applicant is advised to take into account EPA recommendations relating to alternative WSUD elements in place of Gross Pollutant Trap (GPT), and additional WSUD features to the swale system, in final design.

- Existing road pavements, footpath and verge areas are required to be reinstated to Council’s specification after excavation, trenching and underground services have been installed.
• The applicant is reminded to contact the Council when all the Council's conditions have been complied with and accordingly, the Development Assessment Commission will then be notified that the Council has no objections to the issue of the Certificate of Approval.

• The applicant is required to contact Council’s Infrastructure Services Department prior to any work being undertaken on Council land.

• This development (and any subsequent approved variation of it) may be undertaken in stages, with certificates under Section 51 of the Development Act 1993 being issued for each stage.

• The applicant is advised that pursuant to Section 40(3) of the Development Act 1993 and Regulation 48(2) of the Development Regulations 2008, the operative period of the Development Plan Consent, Land Division Consent and Development Approval granted in respect of this development application numbered 312/D001/14 is extended to midnight on 5 August 2022.

• Applicant to ensure property title and survey searches are undertaken to clearly identify the property boundary between the development and the rail land. No part of the development shall encroach onto the rail land, or any right of way granted in favour of ARTC.

• Applicant is required to contact ARTC if any access onto the rail land is required in order to perform work on the development and must not enter onto the rail land without written approval from ARTC and compliance with all requirements set by ARTC.

• The applicant must also prevent any item of plant from escaping or entering onto the rail land or in any other way interfere with ARTC infrastructure or any rail operations.

• No stormwater run-off is to be directed to or be allowed to disperse onto the rail land.

• The placement of buildings and structures on the adjoining land should not interfere with the sighting of railway signals or level crossings. To this end ARTC has undertaken a siting assessment based on the track alignment, train speed and the ARTC boundary and there is no inherent issue arising. Selection of trees and positioning along the boundary with the rail corridor should be mindful of ensuring that there are no future issues with such plantings in relation to maintenance, nuisance or damage along the shared boundary.

• Any fencing is the responsibility of applicant. ARTC is not obliged to contribute to the erection or maintenance of boundary fencing under Section 15 of the Railways (Operations and Access) Act 1997. If the
development involves livestock, suitable fencing must be installed to prevent animals straying onto the rail land.

- The applicant is advised that if human skeletal material is found during works, then an area within a 10m radius of the find needs to be restricted from all further work. SAPOL must be contacted immediately and no further disturbance to the find or within the restricted area can take place. Work outside of the restricted area can continue. If artefacts, including bone, are found during works, archaeologist Keryn Walshe must be contacted and allowed to determine if the objects are artefacts and in the case of bone, if the bone is human or animal.

**Notes recommended by the EPA:**

- The applicant is reminded of its general environmental duty, as required by Section 25 of the Environment Protection Act, to take all reasonable and practicable measures to ensure that the activities on the whole site, including during construction, do not pollute the environment in a way which causes or may cause environmental harm.

- An environmental authorisation in the form of a licence is required for the operation of the wastewater treatment plant. The applicant is required to contact the Environment Protection Authority before acting on this approval to ascertain licensing requirements.

- A licence may be refused where the applicant has failed to comply with any conditions of development approval imposed at the direction of the Environment Protection Authority.

- The licence holder may be required to prepare and implement a Commissioning Plan which outlines how the wastewater treatment system would be operated, options to manage the treatment and sustainable disposal of low flow wastewater and how odours would be minimised, during the commissioning period.

- The applicant/operator is advised that all reasonable and practicable measures to minimise the environmental harm caused by the drying, storage, disposal or reuse of sludge or biosolids should be undertaken as detailed in The South Australian Biosolids Guideline for the Safe Handling and Reuse of Biosolids, May 2009.

- The applicant/operator is reminded that all reasonable and practicable measures to prevent irrigation causing harm to soil, groundwater or any other waters should be taken as per the guidance contained within EPA’s ‘Wastewater Irrigation Management Plan’ Guidelines.

- The applicant/operator is reminded that any recycled wastewater used at, or removed from the premises for the purpose of irrigation or reuse should
be of quality that is fit for the intended use (i.e. fit for purpose) as per the
guidance contained within the ‘Australian Guidelines for Water Recycling:
Managing Health & Environmental Risks’ (Phase 1) 2006.

- Any information sheets, guidelines documents, codes of practice, technical
  bulletins etc. that are referenced in this response can be accessed on the
  following web site: http://www.epa.sa.gov.au”

Agreed

5.2.2 312/105/2014 – Trung Van Nguyen – Horticulture comprising 5 plastic covered
greenhouses, 1 water storage dam and 1 implement shed – Lot 1, 72 Port
Gawler Road, Two Wells

Mr Ralph Semrau addressed the Panel and gave a brief report on the
application.

“that the proposal by Trung Van Nguyen for horticulture comprising five plastic
covered greenhouses, one water storage dam, and one implement shed at Lot
1, Port Gawler Road, Two Wells, (312/105/2014), being not seriously at
variance with the District Council of Mallala Development Plan consolidated 29
August 2013, be granted Development Plan Consent, pursuant to Section
33(1)(a) of the Development Act, 1993, subject to the following conditions being
imposed:-

Development Plan Conditions

1. The development must be undertaken in accordance with the details,
   plans, specifications and correspondence submitted with and forming
   part of the application, except where varied by any conditions herein.

2. All stormwater from the development must be retained on-site to the
   satisfaction of Council.

3. All waste water from the development must be retained on-site to the
   satisfaction of Council.

4. The planting of bushes, trees and shrubs must be undertaken along parts
   of the eastern property boundary and be sufficient to grow to a height to
   screen the development from the roadway and adjacent properties, and
   be nurtured and maintained in good condition at all times with plants
   replaced should they become diseased or die.

5. That plants be propagated from locally indigenous species, and that they
   be nurtured and maintained at all times with plants replaced should they
   become diseased or die.
6. The subject land must be maintained in a clean and tidy condition to the satisfaction of Council.

7. The development must have a properly prepared internal road network for vehicles to the development and must be maintained in good condition thereafter.

8. All rubbish i.e. plastics, twine and other waste materials must be separated from vegetable matter and disposed of in industrial bins located on-site.

9. All waste vegetable matter must be deposited in industrial bins and then disposed of to the satisfaction of Council.

10. The external walls and roofs of the greenhouses must be maintained in good appearance and condition at all times.

11. The bottom 300mm of the walls from the greenhouses must be able to swing freely in the event of any flood waters so that the water can flow freely through the greenhouses.

12. The floors of the greenhouses must not be raised higher than existing ground levels.

13. The water storage dam must be properly maintained and kept in sound condition so that it remains in good working order.

14. Any chemicals must be managed within the enclosed greenhouses so that spray drift into adjoining properties is avoided.

15. Any chemicals and fertilizers must be kept in a secure and bunded area.

16. Any empty chemical containers must be stored in bunded and secure areas with the empty containers being removed satisfactorily from the property for recycling.

17. The development must be provided with an approved on-site waste water disposal system to the satisfaction of Council’s Regulatory Services.

18. Any floodlighting must be restricted so that it is necessary for security purposes only and must be directed and shaded in such a manner as not to cause nuisance light spill to any person living in the vicinity of the subject land or any person using the adjacent public road.
19. The development must have safe and convenient vehicle access to Port Gawler Road, designed and constructed to the satisfaction of Council's Infrastructure Services Department.

Note:

No other point of egress from or ingress to the subject land must be created without prior consent of Council being first obtained in writing.

The Applicant is reminded of its general environmental duty, as required by Section 25 of the Environment Protection Act, to take all reasonable and practical measures to ensure that the activities on the whole site, including during construction do not pollute the environment in a way which causes or may cause environmental harm”.

Agreed

5.3 Category 3 Development

5.3.1 312/011/2014 – Dominico Trimboli – A change in land use to the parking of four heavy farm vehicles in conjunction with the approved residential use of the land – Lot 31, 65 Gawler River Road, Lewiston

Mr Ralph Semrau addressed the Panel and gave a brief report on the application.

“That the proposal by Dominico Trimboli for a change in land use to the parking of four heavy farm vehicles in conjunction with the approved residential use of the land at Lot 31, 65 Gawler River Road, Lewiston (312/011/2014) be refused Development Plan Consent, pursuant to Section 33(1)(a) of the Development Act, 1993, on the following grounds:

The proposal is at variance with the following Development Plan provisions:

Animal Husbandry Zone – Desired Character
Animal Husbandry Zone – Principle Development Control 1, 2, 13,15(a), (e) and (h)
Interface Between Land Uses – Principle Development Control 2
Orderly and Sustainable Development – Objectives 3 and 4 and PDC 1”

Agreed

5.4 Updates

Nil
6. REPORTS – GENERAL MANAGER, INFRASTRUCTURE & PLANNING

6.1 Development Plan Amendment / Strategy Update

Moved Tom Summerton  Seconded  J Taggart

That the General Manager, Infrastructure & Planning report be received.

Agreed

7. OTHER BUSINESS

7.1 Ordinary Returns

Brendon Schulz advised Independent Members they were required to complete the supplied annual Ordinary return and bring back to the next meeting.

7.2 Expert Panel on Planning Reform Forums

Gary Mavrinac advised several forums will be held at different venues over the coming months – Members can visit website www.thinkdesigndeliver.sa.gov.au as from 6 August and download or view the Our Ideas for Reform Planning Report and also make a submission. The final report will go to Government in December this year.

Discussion of Planning Reform to be placed on Agenda for next meeting – Rose Day to organise hard copies of the Planning Reform report for Members.

7.3 Council Development Assessment Panel Members

Brendon Schulz advised that all positions on the Council Development Assessment Panel will be up for renewal and advertising for the four Independent Member positions will occur soon. All positions, including Council member Panel positions will be decided at the first meeting of the newly elected Council in November.

8. NEXT MEETING

Tuesday 2nd September 2014 (To be confirmed)

9. CLOSURE OF MEETING

The Presiding Member closed the meeting at 7.29pm

Confirmed as a true record:

Presiding Member:  ….............................................

Trevor White

Date:  …..........................................................
8. QUESTIONS WHICH NOTICE HAS BEEN GIVEN

MONDAY 13 October 2014
Items:

8.1 Questions on Notice

8.1.1 Nuclear Free Zone (CON12/537)
## 8.1.1 Nuclear Free Zone

<table>
<thead>
<tr>
<th>Container No: CON12/537</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Date: 13 October 2014</td>
</tr>
<tr>
<td>Prepared by: Cr Jones</td>
</tr>
</tbody>
</table>

### Corporate Objective:

Preamble

On 26th July 2010 motion (2010/226) Nuclear Free Zone for District Council Mallala (9.24.1.1) carried, as outcome was 10 in favour, 1 against,

### Question 1:

What has progressed from resolution of Motion (2010/226)? Please provide all outcome detail

### Answer:

The following Notice of Motion from Cr Picard was carried at the 26 July 2010 Council meeting:

> “that the Council district be declared a ‘Nuclear Free Zone’, including nuclear power stations, nuclear processing and enrichment plants, storage dump or any other facility using nuclear materials, but excluding nuclear isotopes for medical treatment and that this policy be included in Council’s Development Plan”

After an investigation on this matter there has been no evidence found of what action had been taken regarding this matter. Unfortunately staff that may have been involved in implementing this decision are no longer in the employment of Council.
8.2  Notice of Motion

MONDAY 13 October 2014

Items:

8.2  Notice of Motion
8.2.1  No Notice of Motion
Items:

10.1 No Petitions
<table>
<thead>
<tr>
<th>Items:</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.1 No Deputations</td>
</tr>
</tbody>
</table>
Items:

12.1   Items for Information / Noting
12.1.1 Gawler River Flood Management Authority Minutes Report (CON12/314)
12.1.2 Animal Management Plan – First Quarter Report (CON12/171)
12.1.3 Salt Creek Remediation Working Party – Progress Report (CON13/25)
12.1.4 Long Plains Sealed Road Access - Post Consultation (CON12/435)
12.1.5 Code of Conduct Summary (CON12/512)
12.1.6 Waste Management Strategy – First Quarter Report (CON12/332)

12.2   Activity Reports
12.2.1 Infrastructure Services Activity Report (CON12/1191)
12.2.2 Planning Services Activity Report (CON12/1191)
12.2.3 Development Plan Amendment Activity Report (CON12/248)
<table>
<thead>
<tr>
<th>Corporate Objective:</th>
<th>4.3 .1 Investigate and implement appropriate flood mitigation measures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purpose:</td>
<td>To provide members with a copy of the Gawler River Flood Management Authority Meeting minutes dated 21 August 2014 and 15 September 2014.</td>
</tr>
<tr>
<td>Recommendation:</td>
<td>“that the Council, having considered Item 12.1.1 Gawler River Flood Management Authority Minutes of Meetings dated 13 October 2014, receives the report.”</td>
</tr>
</tbody>
</table>
### Impact Summary

<table>
<thead>
<tr>
<th>Organisational and Governance</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial</td>
<td>Nil</td>
</tr>
<tr>
<td>Legislation</td>
<td>Nil</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil</td>
</tr>
</tbody>
</table>
Background
The Gawler River Floodplain Management Authority (GRFMA) was formed as a Regional Subsidiary under Section 43 and Schedule 2 of the Local Government Act 1999 on 22 August 2002. The constituent councils are the Adelaide Hills Council, The Barossa Council, The Town of Gawler, Light Regional Council, District Council of Mallala and the City of Playford.

Discussion
The GRFMA has been established for the following purposes:

1. To co-ordinate the construction, operation and maintenance of flood mitigation infrastructure in the Gawler River area (the Floodplain);
2. To raise finance for the purpose of developing, managing and operating and maintaining flood mitigation works within the Floodplain;
3. To provide a forum for the discussion and consideration of topics relating to the Constituent Council’s obligations and responsibilities in relation to management of flood mitigation within the Floodplain;
4. To enter into agreements with Constituent Councils for the purpose of managing and developing the Floodplain.

Summary
The minutes of the Gawler River Flood Management Authority for the meetings dated 21 August 2014 (Attachment 1) and 15 September 2014 (Attachment 2) are provided for member’s information.
1. **WELCOME**

Dr Bruce Eastick formally welcomed Board Members, Deputy Board Members and opened the seventy seventh meeting of the Board.

A special welcome to new member Mr. Gary Mavrinac, who is replacing Mr. Charles Mansueto.

2. **PRESENT**

Dr Bruce Eastick AM, AMLRNRMB Appointee, Board Member, Chair

Cr Anne Picard, District Council of Mallala, Board Member

Mr Gary Mavrinac, District Council of Mallala, Board Member

Mr Marc Salver, Adelaide Hills Council, Deputy Board Member

Cr Brian Thom, Town of Gawler, Board Member

Mr Henry Inat, Town of Gawler, Board Member

Mr Harry Pitrans, City of Playford, Deputy Board Member

Cr Bill Close, Light Regional Council, Board Member

Mr Andrew Philpott, Light Regional Council, Deputy Board Member

Mr Dean Gollan, Executive Officer

Mr Michael Picard, Observer

3. **APOLOGIES**

Mayor Brian Hurn, The Barossa Council, Board Member

Mr Ian Baldwin, The Barossa Council, Board Member

Mr Charles Mansueto, District Council of Mallala

Mr Scott Reid, Town of Gawler, Deputy Board Member

Cr Dino Musolino, City of Playford, Board Member

Mr Tim Jackson, City of Playford, Board Member

Mr Andrew Aitken, Adelaide Hills Council, Board Member
4. MINUTES OF THE PREVIOUS MEETING

4.1. Board Meeting – 19 June 2014

Confirmation of the Minutes of the previous Gawler River Floodplain Management Authority meeting held on 19 June 2014.

<table>
<thead>
<tr>
<th>GRB 14/0030 Confirmation of the Minutes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Cr Thom  Seconded: Mr Salver</td>
</tr>
<tr>
<td>That the Minutes of the previous Gawler River Floodplain Management Authority Board meeting held on 19 June 2014 as per copies supplied to members be confirmed as a true and correct record of that meeting with the following words being added to GRB14/021 “subject to the landowners’ agreement”.</td>
</tr>
</tbody>
</table>

CARRIED

4.2. Audit Committee

Receive the Minutes of the Audit Committee meeting held on Tuesday, 12 August 2014.

<table>
<thead>
<tr>
<th>GRB 14/0031 Confirmation of the Minutes of Audit Committee Meeting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Cr Close  Seconded: Mr Philpott</td>
</tr>
<tr>
<td>That the Minutes of the GRFMA Audit Committee meeting held on 12 August 2014 be received and the recommendations be adopted.</td>
</tr>
</tbody>
</table>

CARRIED

4.3. Technical Assessment Panel

No meeting for the period.

5. BUSINESS ARISING FROM THE MINUTES

At 9.14 am, Cr Thom declared an interest in the following item.

5.1. Grant of Easement

At the last meeting of the Board, it was resolved “that the Board engage Southwick Goodyear to carry out an independent valuation of the proposed easement on Sanders’ property, subject to the landowners’ agreement.”

Since then, Mr Sanders has requested that another company, McGees Property should also be considered. The Executive Officer obtained quotes from each company to carry out the independent valuation. The quote from McGees Property was the lowest.

<table>
<thead>
<tr>
<th>GRB 14/0032 Appointment of Independent Valuer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mr Salver  Seconded: Mr Philpott</td>
</tr>
<tr>
<td>That McGees Property be engaged to carry out an independent valuation of the proposed easement on Sanders’ property at a cost of $2,200.</td>
</tr>
</tbody>
</table>

CARRIED

At 9.17am, Cr Thom returned to the meeting.
5.2. Proposed changes to the Authority’s Charter

At the last meeting, the Board resolved to continue the pursuit of appointing an Independent Chairman and requested that the Executive Officer draft appropriate changes to the Authority’s Charter for the Board’s consideration.

**GRB 14/0033 Proposed changes to the Authority’s Charter**

Moved: Cr Thom     Seconded: Mr Salver
That the Executive Officer be authorised to seek legal advice as to the appropriateness of the proposed GRFMA Charter amendments and forward the Charter to the Constituent Councils for their approval.

CARRIED

6. EXECUTIVE OFFICER’S REPORT


**GRB 14/0034 Financial Report**

Moved: Mr Salver     Seconded: Mr Pitrans
That the financial report as at 30 June 2014 showing a balance of total funds available of $372,774.24 be received.

CARRIED

6.2. Achievements against the Business Plan

**GRB 14/0035 Achievements against the Business Plan**

Moved: Mr Philpott     Seconded: Cr Thom

CARRIED

6.3. Audit Committee Member

Following the resignation of Mr. Charles Mansueto, the Audit Committee now requires a replacement member until the end of the forthcoming elections – a period of approximately three months. The Committee will be meeting at least one more time during this period.

**GRB 14/0036 Appointment of Audit Committee Member**

Moved: Mr Salver     Seconded: Mr Inat
That Mr Tim Jackson be appointed as a member of the GRFMA Audit Committee until the conclusion of the local government elections in November 2014.

CARRIED
7. **CORRESPONDENCE**

7.1. **Dr Peter Whimpress re Phillips Family**
The Executive Officer briefed members on recent correspondence in relation to John Phillips and family.

7.2. **District Council of Mallala**
Correspondence received from the Chief Executive Officer of the District Council of Mallala advising of his resignation as a Board Member of the Authority and that Council has formally resolved that Mr. Gary Mavrinac, General Manager Infrastructure has been appointed in lieu as a Board Member.

<table>
<thead>
<tr>
<th>GRB 14/0037</th>
<th>Vote of thanks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mr Salver</td>
<td>Seconded: Cr Picard</td>
</tr>
<tr>
<td>That a vote of thanks be recorded for Mr Mansueto’s contribution to the Authority and that the Executive Officer forward a letter acknowledging his significant service as a member of the GRFMA Board and GRFMA Audit Committee.</td>
<td></td>
</tr>
<tr>
<td><strong>CARRIED</strong></td>
<td></td>
</tr>
</tbody>
</table>

8. **NEXT MEETING**
Please note that the next Ordinary Board meeting will be held on:

<table>
<thead>
<tr>
<th>Date</th>
<th>Host Council</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday 16 October 2014</td>
<td>District Council of Mallala</td>
</tr>
</tbody>
</table>

Meeting to commence at 9.00 AM.

9. **CLOSURE**
The Chair thanked everyone for their contribution and closed the meeting at 10.17 AM.

Confirmed 16 October 2014

Chair ________________
GAWLER RIVER FLOODPLAIN MANAGEMENT AUTHORITY

Adelaide Hills Council
The Barossa Council
Town of Gawler
Light Regional Council
District Council of Mallala
City of Playford

Address: 3/58 Charles Street, Unley, South Australia 5061
Mobile: 0413 174 222
Email: deangollan@hotmail.com

M I N U T E S

Committee Gawler River Floodplain Management Authority
Held On Wednesday 15 September 2014 at 9.00am
Location Gawler

1. WELCOME

Dr Bruce Eastick formally welcomed Board Members, Deputy Board Members and opened the seventy eighth meeting of the Board.

2. PRESENT

Dr Bruce Eastick AM, AMLNRMB Appointee, Board Member, Chair
Mr Scott Reid, Town of Gawler, Deputy Board Member
Mr Harry Pittas, City of Playford, Deputy Board Member
Mr Gary Mavrinac, District Council of Mallala, Board Member
Cr Anne Picard, District Council of Mallala, Board Member
Mr Andrew Philpot, Light Regional Council, Deputy Board Member
Cr Brian Thom, Town of Gawler, Board Member
Mr Marc Salver, Adelaide Hills Council, Deputy Board Member
Mayor Brian Hurn, The Barossa Council, Board Member
Mr Dean Gollan, Executive Officer

3. APOLOGIES

Mr Ian Baldwin, The Barossa Council, Board Member
Mr Tim Jackson, City of Playford, Board Member
Cr Dino Musolino, City of Playford, Board Member
Mr Henry Inat, Town of Gawler, Board Member
Cr Bill Close, Light Regional Council, Board Member
4. GENERAL BUSINESS

4.1 Audited Financial Statements 2013 - 2014

<table>
<thead>
<tr>
<th>GRB 14/0038</th>
<th>Audited Financial Statements 2013 - 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Cr Thom</td>
<td>Seconded: Mr Philpott</td>
</tr>
</tbody>
</table>
That the audited Financial Statements for the year 2013 - 2014 be adopted for the purposes of Part 4 Financial Statements of the Local Government (Financial Management) Regulations 2011 and the 'Certification of Financial Statements' be signed by the Executive Officer and Board Chair.  

CARRIED

4.2 Interest in Net Assets

<table>
<thead>
<tr>
<th>GRB 14/0039</th>
<th>Interest in Net Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mr Philpott</td>
<td>Seconded: Mr Pitrans</td>
</tr>
</tbody>
</table>
That the Schedule of Constituent Council's Interest in Net Assets as at the 30th June 2014 be adopted in accordance with Clause 15.5 of the Charter.  

CARRIED

4.3 Annual Report

<table>
<thead>
<tr>
<th>GRB 14/0040</th>
<th>Annual Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Cr Picard</td>
<td>Seconded: Mr Reid</td>
</tr>
</tbody>
</table>

CARRIED

At 9.08am, Cr Thom declared an interest in the following item.

5. IN COMMITTEE

<table>
<thead>
<tr>
<th>GRT 14/0041</th>
<th>In Committee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mayor Hurn</td>
<td>Seconded: Mr Salver</td>
</tr>
</tbody>
</table>
That under the provisions of Section 90(2) of the Local Government Act 1999, an Order be made that the public be excluded from attendance at the meeting in order to consider in confidence agenda item 4.4 Independent valuation - easement

And further,
That the GRFMA Board is satisfied that it is necessary that the public be excluded to enable the Board to receive, discuss or consider the correspondence at the meeting on the following ground:
Section 90(3)(i) information the disclosure of which—
(i) could relate to actual litigation, or litigation that
the Authority believes on reasonable grounds will
take place, involving the Authority or an employee of
the Authority, and

(ii) would, on balance, be contrary to the public
interest;

And Further

That accordingly, on this basis, the principle that meetings of
the GRFMA Board should be conducted in a place open to
the public has been outweighed by the need to keep the
information and discussion confidential.

CARRIED

6. INDEPENDENT VALUATION - EASEMENT

A copy of the independent valuation on new easement on Sanders' property at 191
Martin Road, Concordia has been prepared by McGees Property and circulated to
members prior to the meeting.

<table>
<thead>
<tr>
<th>GRB 14/0042</th>
<th>Independent Valuation - Easement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mr Salver</td>
<td>Seconded: Mr Pitrans</td>
</tr>
<tr>
<td>That:</td>
<td></td>
</tr>
</tbody>
</table>

CARRIED

7. OUT OF COMMITTEE

<table>
<thead>
<tr>
<th>GRB 14/0043</th>
<th>Out of Committee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Mr Salver</td>
<td>Seconded: Mr Pitrans</td>
</tr>
<tr>
<td>That the confidential Minutes of the meeting held on 15 September 2014, Item 6 (Independent Valuation - Easement) and all decisions relating to the matter which was considered in confidence pursuant to Section 90(2) and (3)(i) remain confidential until the Grant of Easement documents have been executed.</td>
<td></td>
</tr>
</tbody>
</table>

CARRIED
8. **CLOSURE**

The Chair thanked everyone for their contribution and closed the meeting at 9.22 AM.

Confirmed 21 October 2014

Chair __________________


<table>
<thead>
<tr>
<th>Report Date:</th>
<th>13 October 2014</th>
<th>Prepared by:</th>
<th>Dog Management Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Objective:</td>
<td>1.5.3 Promotion and management of the Animal Management Plan within the community</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purpose:</td>
<td>To provide progress of the key performance indicators/outcomes in regards to the Animal Management Plan.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommendation 1:</td>
<td>“that the Council, having considered Item 12.1.2 Animal Management Plan – First Quarterly Report dated 13 October 2014, note that the report be received.”</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Impact Summary

#### Organisational and Governance

<table>
<thead>
<tr>
<th>Financial</th>
<th>Money received by Council pursuant to the <em>Dog and Cat Management Act 1995</em> is expended in the administration or enforcement of the provisions of the Act relating to dogs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legislation</td>
<td>Implementation of the Animal Management Plan is in accordance with the <em>Dog and Cat Management Act 1995</em>.</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil</td>
</tr>
</tbody>
</table>
Background

The management of animals has an impact on the health, wellbeing and lives of the whole community and the welfare of animals kept within the Council area.

The responsibilities for dog and cat management in South Australia are prescribed in the *Dog and Cat Management Act 1995*. The District Council of Mallala also has powers under the *Impounding Act 1920* and the *Local Government Act 1999* that can assist in the management of animals.

Pursuant to Section 26A of the *Dog and Cat Management Act 1995* a council must prepare a plan relating to the management of dogs and cats within its area.

Discussion

Council's Animal Management Plan, as approved by the Dog and Cat Management Board in July 2012, provides direction on the management of animals (particularly dogs) within the district. The plan seeks to deliver on Council's objective to promote a safe and healthy community, thereby ensuring a high quality of life.

The improvements sought by the plan are to be achieved over a five year period. The KPI's are being systematically being worked through to achieve them within the required time frame.

While monthly statistics are provided to Council, many of the KPIs contained within the plan are collated at the end of the financial year. Hence, improvements are best monitored on an annual basis.

The quarterly progress report for the period ending 30 September 2014 is provided in Attachment 1.

It is an aim of the Animal Management Plan, and a requirement of the *Dog and Cat Management Act 1995* to ensure money received by Council must be expended in the administration or enforcement of the provisions of the Act relating to dogs. The following figures provide a percentage breakdown of revenue and expenditure.

![Figure 1 Revenue percentage](image-url)
Summary

Implementation of the Animal Management Plan has progressed since its commencement in July 2012.

Revenue from dog registration is directed towards dog management initiatives contained within the Animal Management Plan.
Attachment 1
to report 12.1.2
dated 13 October 2014

Animal Management Plan – First Quarter Report
ANIMAL MANAGEMENT PLAN: 2012-2017

Quarterly Progress Report
July- September 2014

Status Indicators

- Withdrawn
- Review
- Urgent Review
- On Schedule
- Completed
- Overdue
OUTCOME: 1 Pet Ownership

OBJECTIVE: 1.1 That people contemplating dog and/or other animals be encouraged to consider the factors affecting the suitability of successful pet ownership.

STRATEGY: 1.1.1 Inform people of the online information regarding breeds and assistance in pet selection from Council Web Site www.mallala.sa.gov.au: by links provided in the Animal Management Section

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Continuing to maintain and upgrade links on Council Website.</td>
</tr>
</tbody>
</table>

STRATEGY: 1.1.2 Encourage people to obtain dogs and other/or animals from recognised bodies

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>100%</td>
<td></td>
<td>Information Kits are provided for new residents.</td>
</tr>
</tbody>
</table>

STRATEGY: 1.1.3 Encourage new pet owner to consider training for their pet.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Council provides a registration rebate to owners as a means of encouraging training through clubs. The rebate is promoted through the resident kits and the website</td>
</tr>
</tbody>
</table>
**STRATEGY: 1.1.4 Promote responsible ownership through permanent identification of dogs (Micro chipping)**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Council offers a rebate on registration for dogs that have been micro chipped. The rebate is promoted through dog and cat information kits, printed on the back of the registration renewal notices, on Council website and newspaper advertisements as required.</td>
</tr>
</tbody>
</table>

**STRATEGY: 1.1.5 Provide information and educational kits to prospective and new dog owners**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>A new pamphlet &quot;What every dog owner needs to know&quot; has been included with information kit. Pamphlet has a range of information about dogs including what to do if you find a dog or if you loose a dog, how long dogs are impounded, the dangers of a wandering dog, why register your dog, what registration fees provide, importance of correct identification and rebates available.</td>
</tr>
</tbody>
</table>

**OUTCOME: 2 Dogs in Public Places**

**OBJECTIVE: 2.1 To provide safe public areas for the exercise of dogs and other animals within the Council area**

**STRATEGY: 2.1.1 Council continues to monitor the needs of the community to identify suitable areas to be utilised as off leash, on leash and dog prohibited areas to be able to provide the community with suitable areas to walk their dogs.**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>40%</td>
<td></td>
<td>The trail at Tangari Reserve continued during the quarter, having commenced on 7April 2014 for a period of 8 months. Four signs were put around the reserve to advise of these requirements and also faeces management. Faeces bags and dispensers were placed with each sign. A report on the trial will be presented to the new Council. Councilors had raised the opportunity to investigate making the playground at Hayman Road a dog prohibited area. A report is to be presented to the new Council.</td>
</tr>
</tbody>
</table>
STRATEGY: 2.1.2 Provide signs to identify these areas

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>30%</td>
<td></td>
<td>Signage will be provided to areas as identified and approved as off leash, on leash and dog prohibited areas. No new signs required during the quarter.</td>
</tr>
</tbody>
</table>

STRATEGY: 2.1.3 Provide adequate dog faeces and other rubbish disposal facilities in areas where needed

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>A regular maintenance program is undertaken to ensure that dispensers have a supply of faeces bags.</td>
</tr>
</tbody>
</table>

OUTCOME: 3 Dogs Wandering at large

OBJECTIVE: 3.1 To minimise the number of dogs wandering at large within the Council area.

STRATEGY: 3.1.1 Dog owners are made aware of their responsibilities to ensure their dog is contained within the property and to keep their dog under effective control when in a public place.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>A new pamphlet “What every dog owner needs to know” has been included with information kit. Pamphlet has a range of information about dogs including what to do if you find a dog or if you loose a dog, how long dogs are impounded, the dangers of a wandering dog, why register your dog, what registration fees provide, importance of correct identification and rebates available. These pamphlets will be available at council offices and vets in the area. The information contained in these pamphlets will also be put on the council web page.</td>
</tr>
</tbody>
</table>

STRATEGY: 3.1.2 Conduct random patrols in all public areas and detain dogs found wandering at large

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Ongoing</td>
</tr>
</tbody>
</table>
STRATEGY: 3.1.3 Council Officers respond to reports of dogs wandering at large and take the necessary action

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td>Ongoing</td>
<td></td>
</tr>
</tbody>
</table>

STRATEGY: 3.1.4 Publicise the impact and consequences that wandering dogs have on environment in Council Newsletter

<table>
<thead>
<tr>
<th>Target Date</th>
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<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Information placed in the October issue of Council's The Communicator in regards to the responsibility of dog owners and make sure that they have suitable fencing for their dog and regularly check the fence for security. Information advising of the problems and risks caused by dogs allowed to wander at large. Also included links to information to care for your dog during fireworks and the extra care needed to prevent your dog escaping during fireworks.

OUTCOME: 4 Barking Dogs

OBJECTIVE: 4.1 To reduce the incidence of excessive barking concerns and complaints within the Council area

STRATEGY: 4.1.1 That Council continues to improve procedures for the investigation of noise nuisance complaints

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Currently, Council relies on complainant to maintain a noise diary. Council's Web Site has information on why the dog may be barking (boredom etc) and procedures to be followed regarding advising council of a dog noise complaints. No required activity for the quarter.
**STRATEGY: 4.1.2** That Council continues to investigate the availability of recording devices, particularly for the kennel situations

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No required activity for the quarter.</td>
</tr>
</tbody>
</table>

**STRATEGY: 4.1.3** Provide education to the community about the problems of dogs being left alone and other issues that could contribute to the development of barking issues

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Information available from Council's website in regard to dog management in general which includes information on barking dogs and the reasons why dogs may be barking.</td>
</tr>
</tbody>
</table>

**STRATEGY: 4.1.4** Encourage an informal approach between the complainant and the nuisance dog owner in the initial period in an effort to resolve the issue before Council involvement

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Council's Dog Management Officer seeks to encourage mediation between parties as the first resort, and at times recommend community mediation (external third party) to seek resolution. No activity required for the quarter.</td>
</tr>
</tbody>
</table>

**STRATEGY: 4.1.5** That Council continue to be mindful of the possibility of concerns or complaints for properties to have a number of dogs

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No activity required for the quarter.</td>
</tr>
</tbody>
</table>
OUTCOME: 5 Identification and Registration

OBJECTIVE: 5.1 To ensure that all dogs within the Council area are registered in accordance with the legislation.

STRATEGY: 5.1.1 Promote responsible dog ownership and the benefits and obligation for the need to register dogs.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No activity required for the quarter.</td>
</tr>
</tbody>
</table>

STRATEGY: 5.1.2 Continue management and enforcement of dog registration through follow up of dogs not re-registered and perform door knocks as time is available

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No activity required for the quarter.</td>
</tr>
</tbody>
</table>

STRATEGY: 5.1.3 Promote the benefits and legal requirements of adequate identification and encourage the need for multiple identification, in addition to Council registration discs e.g., microchipping or individual name tags

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Promotion occurred in the lead up to the A micro-chipping day held on 3 August 2014.</td>
</tr>
</tbody>
</table>

STRATEGY: 5.1.4 Investigate the undertaking of a microchip day

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Aug-2014</td>
<td>100%</td>
<td></td>
<td>A micro-chipping day was planned and held on 3 August 2014. A total of 60 dogs and four cats were micro-chipped. A review of the event considered it to be successful enough to consider holding another micro chipping the next year.</td>
</tr>
</tbody>
</table>
STRATEGY: 5.1.5 Publicise statistics of the numbers of dogs impounded and the number of dogs reunited with their owners

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Aug-2015</td>
<td>20%</td>
<td></td>
<td>Statistics are provided to Council on a monthly basis as part of the activity reports. The use of the web site is being investigated to further publicise the statistics. This will include a review of the new Customer Request System that will be rolled out during 2014-15.</td>
</tr>
</tbody>
</table>

OUTCOME: 6 Faeces Management

OBJECTIVE: 6.1 Ensure public footpaths and all public areas are kept free of dog faeces

STRATEGY: 6.1.1 Promote responsible dog ownership by increasing awareness of the penalties associated with failing to remove dog faeces in a public places by Council newsletter and other media.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-Jul-2015</td>
<td>25%</td>
<td></td>
<td>This is being done on a regular basis and through promotional material. Investigating options to include penalties as part of public signage. Letters sent to all owners that have not registered dogs by 31 August 2014.</td>
</tr>
</tbody>
</table>

STRATEGY: 6.1.2 Provide dog faeces disposal bins and access to disposable bags within the townships and public parks and encourage dog owners to utilise them.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Dog dispensers have been provided to across the district.</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Council administration is investigating options but has not been unable to locate any systems or improvements.</td>
</tr>
</tbody>
</table>
**OUTCOME: 7 Welfare and Shelter of Impounded Dogs**

**OBJECTIVE: 7.1 Continue to maintain the Council pound to a high standard for the welfare and safety of all impounded dogs.**

**STRATEGY: 7.1.1 Council continues to provide for the welfare and shelter for dogs and conducts regular reviews of pounds for compliance**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>The dog pound was audited by an Officer for the Dog and Cat Management Board late 2012. No major compliance matters raised. No action required in the quarter.</td>
</tr>
</tbody>
</table>

**STRATEGY: 7.1.2 Impounded dog information be placed on Council website**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Impounded dog notices are placed on website as required.</td>
</tr>
</tbody>
</table>

**STRATEGY: 7.1.3 That Council ensures impounded dogs are returned to their owners as soon as practical**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Q1: Dogs impounded - 20. Returned to Owner - 10</td>
</tr>
</tbody>
</table>
**OUTCOME: 8 Domestic Cat Management**

**OBJECTIVE: 8.1 To increase awareness of benefits of cat management and reduce to minimise the nuisance to residents and the environment**

**STRATEGY: 8.1.1 Promote responsible cat ownership in the community**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td>✔</td>
<td>Cat management information available with the promotional material distributed to new residents.</td>
</tr>
</tbody>
</table>

**STRATEGY: 8.1.2 Encourage owners to ensure their cats are immunized and microchipped.**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td>✔</td>
<td>Cats were included in the micro chipping day. Only four were booked in for micro chipping.</td>
</tr>
</tbody>
</table>

**STRATEGY: 8.1.3 Encourage owners to desex their cats by six months of age.**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td>✔</td>
<td>Cat management information available with the promotional material distributed to new residents.</td>
</tr>
</tbody>
</table>

**STRATEGY: 8.1.4 Encourage owners to be responsible for their cat's behaviour and take positive timely action to avoid nuisance to neighbours and damage to the environment**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td>✔</td>
<td>Cat management information available with the promotional material distributed to new residents.</td>
</tr>
</tbody>
</table>
### STRATEGY: 8.1.5 Take note of and investigate any complaints relating to colony cats that could be operating in the Council area

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No colonies reported during the quarter.</td>
</tr>
</tbody>
</table>

### STRATEGY: 8.1.6 Investigate the possibility using CATS Inc for practical assistance with colony cat problems

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No colonies reported during the quarter.</td>
</tr>
</tbody>
</table>

### STRATEGY: 8.1.7 Continue the practice of making traps available to residents to capture nuisance cats.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Council has two traps available for use by the community.</td>
</tr>
</tbody>
</table>

### STRATEGY: 8.1.8 Council to be kept informed of any changes in cat legislation

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>No changes in the Dog and Cat Management Act 1995 reported during the quarter.</td>
</tr>
</tbody>
</table>
**OUTCOME: 9  Education and Promotion**

**OBJECTIVE: 9.1  Distribute Council developed and the Dog and Cat Management PR material as efficiently as possible.**

**STRATEGY: 9.1.1  Educate the community on the responsibilities of pet ownership**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
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<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>A new pamphlet &quot;What every dog owner needs to know&quot; has been included with information kit and one will be sent out with all dog registration renewal notices and is also available from the counter of both council offices. Pamphlet has a range of information about dogs including what to do if you find a dog or if you loose a dog, how long dogs are impounded, the dangers of a wandering dog, why register your dog, what registration fees provide, importance of correct identification and rebates available. These pamphlets will also be placed at the local Vets.</td>
</tr>
</tbody>
</table>

**STRATEGY: 9.1.2  Provide information to the media on the factors of successful pet ownership and any other animal matters of interest**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Aug-2015</td>
<td>25%</td>
<td></td>
<td>No action taken during the quarter.</td>
</tr>
</tbody>
</table>

**OUTCOME: 10  Enforcement**

**OBJECTIVE: 10.1  Minimise dog and animal concerns and complaints**

**STRATEGY: 10.1.1  Council is required to enforce the provisions of the Dog and Cat Management Act in its Council Area**

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>100%</td>
<td></td>
<td>Council employs a Dog Management Officer that is funded by the revenue generated from dog registrations. The Officer has delegated authority from the Council to enforce provisions of the Dog and Cat Management Act and maintain a Dog Registration register.</td>
</tr>
</tbody>
</table>
STRATEGY: 10.1.2 Dog Management Officers will be required to enforce the provisions of the Act in a manner which can be openly viewed as a “progression of justice”

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>100%</td>
<td></td>
<td>Dog Management Officer has delegated authority from the Council to enforce provisions of the Dog and Cat Management Act, including the ability to issue Expiation Notices and Enforcement Notices as required.</td>
</tr>
</tbody>
</table>

OUTCOME: 11 Stray Stock

OBJECTIVE: 11.1 Promote suitable and secure fencing for all farm animals to ensure that stock remain on the owners property.

STRATEGY: 11.1.1 Investigate stray stock incidents, Liaise with the Police if necessary and utilise the Impounding Act 1920. Use of Council’s Order Making Policy where suitable

<table>
<thead>
<tr>
<th>Target Date</th>
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<th>Status</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>Council resolved that the General Inspector is able to issue Expiation Notices for infringements of Council Bylaws. Stock wandering on road ways is an infringement of Bylaw No 3, allowing these types of infringements to be handled more efficiently.</td>
</tr>
</tbody>
</table>

STRATEGY: 11.1.2 Obtain fact sheets on suitable fencing from PIRSA and develop a farm package for distribution as required

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-Oct-2015</td>
<td>25%</td>
<td></td>
<td>No action taken during the quarter.</td>
</tr>
</tbody>
</table>
### STRATEGY: 11.1.3 Promote best practice horse keeping guidelines

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2014</td>
<td>100%</td>
<td></td>
<td>A link to Horse SA website has been established.</td>
</tr>
</tbody>
</table>

### STRATEGY: 11.1.4 Farmers education pack promoted through advertising / Council website

<table>
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<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-Oct-2015</td>
<td>25%</td>
<td></td>
<td>No Action for the quarter</td>
</tr>
</tbody>
</table>

### STRATEGY: 11.1.5 Promotion of recreational horse facilities throughout the district in conjunction with Horses SA

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<thead>
<tr>
<th>Target Date</th>
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<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-Dec-2013</td>
<td>100%</td>
<td></td>
<td>A link to Horse SA website from Council website established.</td>
</tr>
<tr>
<td>Corporate Objective:</td>
<td>4.1.3 Establish and implement plans for sustainable coastal land use and conservation of ecosystems</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purpose:</td>
<td>To inform on the progress of working party, and seek direction on the delivery of the project.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommendation 1:</td>
<td>“that the Council, having considered Item 12.1.3 Salt Creek Remediation Working Party – Progress Report dated 13 October 2014, receive the report.”</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Impact Summary

Organisational and Governance

<table>
<thead>
<tr>
<th>Category</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial</td>
<td>Nil</td>
</tr>
<tr>
<td>Legislation</td>
<td>Nil</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil</td>
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</table>
Background

The Salt Creek Remediation Working Party was formed in May 2013 as a result of a resolution of the Council. The resolution was passed following requests from a group of community members to address recreational boat access in and out of Salt Creek.

The purpose of the Working Party is to:

- Consider and discuss options and proposals that will remediate and enhance the recreational use of Salt Creek between the Middle Beach boat ramp and western edge of the Middle Beach lagoon, a distance of approximately 400 metres.
- Develop concept plans and general cost estimates of a preferred solution.
- Consider projects that will utilise materials made available during the remediation process.
- Develop grant applications that can capitalise on future funding opportunities.
- Coordinate key stakeholder input into the preferred solution.
- Identify potential funding sources that minimise community and Council funds.

The Terms of Reference stipulates the membership shall consist of:

- Two representatives of the Two Wells Regional Action Team
- Two representatives of the Mallala Foreshore Advisory Committee
- Two representatives of the District Council of Mallala, which must include one Elected Member
- One representative from an industry/educational institution.

Administrative support is to be provided by Council.

The inaugural meeting of the working party was held on 9 July 2013.

Discussion

Terms of Reference

a) Membership

The membership of the working party currently consists of:

- Eddie Stubing and Malcolm Frost
- John Drexel and Barb Reid
- Cr Wasley and Cr Jones

The working party has been operating without a representative from an industry/educational institution. The working party is still seeking a university representative who may be interested in participating. The representative would need a level of authority within the University and have relevant expertise to effectively assist the working party.
With the upcoming elections, the new Council will need to reappoint its representatives to the working party.

b) Reporting

One of the specific functions of the working party is to report progress to Council through circulation of ‘Meeting Outcomes’. The working party has not undertaken this function.

Copies of the meeting notes are provided in Attachment 1 in chronological order. Future meeting notes will be distributed following each meeting.

Work Packages

As there is limited budget/resource, the working party sought to approach the universities (initially the University of South Australia) to provide an opportunity for students to be involved in the project which may go towards their studies.

The intention is for students to undertake studies and investigations to determine viable, cost effective and environmentally responsible options for the remediation of Salt Creek, and to provide reliable and credible information that can be used to support legislative requirements for approvals, permits and licenses.

The individual investigations and studies are described in distinct work packages. The draft work packages developed to date include:

<p>| Work Package 1: Desk Top Study of Dredging Projects in SA and Interstate | Undertake a desk top study of similar projects within South Australia and Australia to compare potential solutions, projects mythologies, project time frames, community participation and benefits, and required approvals, permits and licences. |
| Work Package 2: Channel Profile | Survey and Map the existing Salt Creek Channel to identify potential dredging location(s) and scale. |
| Work Package 3: Channel Concept Plan | Devise an appropriate channel profile that will facilitate ingress and egress from Salt Creek to the Gulf St Vincent. |
| Work Package 4: Siltation and Sand Drift Investigation | Investigate possible causes of siltation of sand drift. |
| Work Package 5: Silt and Sand Drift Mitigation Study | Investigate possible solutions to prevent future siltation and sand drift in Salt Creek and the immediate locality. This may include soft and hard engineered structures |
| Work Package 6: Environmental Assets Register | Using a combination of desk top analysis, water quality analysis and biological surveys develop a register of environmentally significant flora and fauna assets within Salt Creek and surrounding locality. |
| Work Package 7: Licences, Permits and Other Legislative Requirements Register | Identify required approvals, permits and licenses required to undertake the proposed works and develop a Register that details administering agencies, timeframes and required |</p>
<table>
<thead>
<tr>
<th>Work Package 8: Hydrological Analysis</th>
<th>Undertake hydrological assessment of Salt Creek that describes current stream flows, including current and historical discharges and extractions.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Package 9: Water Quality Assessment</td>
<td>Undertake water quality assessments of the existing Salt Creek and develop water quality monitoring programs to be implemented during construction and post dredging of Salt Creek.</td>
</tr>
<tr>
<td>Work Package 10: Environmental Scoping</td>
<td>Undertake a scoping study to identify environmental impacts requiring further in-depth investigation.</td>
</tr>
<tr>
<td>Work Package 11: Community Needs Analysis</td>
<td>Identify community needs for the recreational use of Salt Creek.</td>
</tr>
<tr>
<td>Work Package 12: Recreational Options for Salt Creek and Middle Beach.</td>
<td>Identify options to develop the area for recreational use based on community needs.</td>
</tr>
<tr>
<td>Work Package 13: Community Engagement Strategy</td>
<td>Develop a community engagement strategy to ensure community involvement and empower community involvement in the decision making process.</td>
</tr>
<tr>
<td>Work Package 14: Re-use Options for Dredge Materials</td>
<td>Identify potential re-use options for the Salt Creek dredge (spoil) material.</td>
</tr>
<tr>
<td>Work Package 15: Cost Benefit Analysis</td>
<td>Perform a cost benefit analysis using all available data to provide a recommendation to the project viability.</td>
</tr>
</tbody>
</table>

The intention is for the work packages to be designed so that they can be completed over a 12 week period to accommodate the teaching programs of the university.

The prescribed outcome of each work package is an investigative report that provides the information required to support applications for various permits, licences and authorisations; and, to determine the most appropriate, cost effective and environmentally responsible location, scale and extent of dredging required to achieve the desired outcomes.

Despite initial involvement of some students and interest from the universities, the working party is still seeking formal response to provide input into the draft work packages to ensure that the content is in line with the academic programs being undertaken by the students and the methodologies are technically correct. Without this, there are potential issues in engaging students from an insurance perspective. Formal agreement is required between a university and Council, as these cannot be made with the working party.

Following a review of the packages and operation of the working party, it was agreed that the working party needed to develop a proposed option (a hypothesis) that will be provided to the students. This would allow the students to test the model/options against the relevant areas and either provide evidence to support it or suggest alternate options that would still deliver the outcomes required. It was determined that the information/assessment will help build a preferred model for putting together a business case for funding.
This was intended to allow the working party to focus on putting together the Concept Plan option that the students will be asked to analyse.

**Concept Plan**

The working party has prepared a draft concept plan.

Apart from returning the creek to its former depth to allow better boating access, the working party is investigating the creation of a water-sports hub at Middle Beach. This will include a salt water swimming pool and separate wading pool refreshed on a regular basis by the tide, landscaping of the creek bank to allow viewing areas and safer access to the water, and BBQ and seating facilities nearby.

Besides finalisation of the work packages, the working party has identified the following as being key tasks that need to be undertaken to support the concept plan:

- undertake quantity and topographic surveys
- assessment of the core logging
- survey, design and shaping requirements for swimming pools
- address groundwater soakage area – safety
- source suitable material as rip rap for the boat ramp
- determine was is suitable for the hard stand area
- determine height of flow valve at the Penrice pump stations

**Agency / Stakeholder Input**

In June 2014, Council on behalf of the working party wrote to the EPA, Coast Protection Board and the NRM Board seeking feedback on the approach being undertaken, and requesting that a representative attend a meeting of the working party.

Formal response had been received from the EPA. The EPA highlighted their involvement should there be a requirement to lodge a development application for aspects of the project. Notably, their area of concern would be for the impact during construction and from ongoing utilisation of the access channel.

In addition, the working party is seeking to send a ‘letter of intent’ to carry out the project. This is to be sent to potential partners and interested parties to delivery on the outcomes of the project, once the investigations and any approvals have been completed.

**Vibrocoring of Salt Creek**

In August 2014, the working party arranged for the taking of core samples from the bed of Salt Creek to determine the type, depth and volume of material that has clogged the creek over the past several decades. The intent was to take nine core samples spread over a distance of 350 m of the creek bed.
Preliminary assessment has indicated that the thickest sediment was found to be only 1.5m, near the old boat ramp. Below that was hard clay of the original creek bed, probably belonging to what is known geologically as the Glanville Formation, a clay-silt-shell bed unit estimated at around 125,000 years old.

West of the old ramp the original creek bed is covered by as little as a half-metre of shellgrit, while around the ramp shellgrit up to 1m thick lies over a half-metre layer of brown mud. East of the ramp, shellgrit is up to 1.5m thick mixed with dead seagrass and some mud.

Council Resourcing

At the outset, the Terms of Reference had prescribed that administrative assistance would be provided by Council. The working party was initially supported by the former CEO and the Strategic Projects Coordinator.

During the course of the working party’s deliberations, there had been discussion within Council Administration as to how it can progress support for the working party in achieving the agreed objectives outlined in the terms of reference. These discussions considered issues around communication and scope of the project. In particular was the assistance to the working party was having on other Council workload priorities.

A key issue has been the development of the relationship with the university, which is seen as being a critical part of the project. Council’s Strategic Projects Coordinator has been focussed on managing this relationship against the agreed scope. Council Administration is seeking to meet with other universities to seek further commitment to assisting the project, ensuring that the work packages meet academic requirements, and that there is a level of interest by students to participate.

The former CEO had increased his direct involvement with the working party, which has been subsequently transferred to the General Manager Infrastructure and Planning Services.

With the current interim management arrangements, following the departure of the CEO, it has become more evident that assistance to the working party will become difficult given the workload priorities. This issue is raised with Council, as a new CEO will not be appointed for several months, and the working party is looking to get more results on the ground.

Summary

The Salt Creek Remediation Working Party has been in operation for just over a year. A series of draft work packages have been developed in order to attract the interest of university students to undertake the research and studies that would be required to support any proposed works to remediate Salt Creek and to install recreation facilities at the locality.

The working party is awaiting feedback and input from the universities on the details of the work packages and a formal agreement to be involved in the project.
Current resourcing has made it difficult to progress the project at a pace that is sought by members of the working party.
Attachment 1
to report 12.1.3
dated 13 October 2014

Salt Creek Remediation Working Party – Progress Report
SUMMARY MEETING OF THE SALT CREEK REMEDIATION WORKING PARTY HELD IN THE TWO WELLS COUNCIL CHAMBERS, OLD PORT WAKEFIELD ROAD, TWO WELLS ON TUESDAY 9 JULY 2013, COMMENCING AT 4.12PM

1. ATTENDANCE
   1.1 Members Present
       John Drexel, Mark Wasley, Barb Reid, Charles Mansueto, Steve Jones, Carol Muzyk, Malcolm Frost and Eddie Stubing
   1.2 Members Apologies
       NIL
   1.3 Members Absent
       NIL

2. INTRODUCTION
   2.1 Welcome and Introduction - Chief Executive Officer
       Charles introduced members to the role of the Working Party, thanking the respective committees and their members for their interest.
       Charles noted Terms of Reference of the Working Party
       The facilitation role of the Working Party was discussed. Cr Mark Wasley to facilitate future meetings.
       Charles also provided an update on potential for UniSA to be involved through student work placements. Further information to be provided at a later date.

3. PRESENTATION
   3.1 Briefing on Proposed Outcomes - John Drexel
       John provided an overview presentation of the issues and potential opportunities to address these concerns, namely associated with continued silling of Salt Creek which impacts on community use.

4. WORKSHOP
   4.1 Developing Draft Work Plan
       Charles facilitated workshop to brainstorm actions and issues to be considered by the Working Party (refer to attached summary which also includes information tabled by John Drexel).
5. **OTHER BUSINESS**

5.1 **Invited Guests**

A visit by UniSA is to be arranged within the next fortnight.

6. **NEXT MEETING**

- Next meeting to be co-ordinated with visit by UniSA – as above.
- Charles to advise members of date and time
- Location for next meeting would ideally be at Middle Beach

7. **CLOSURE**

Meeting closed at 5.30pm
<table>
<thead>
<tr>
<th>Item</th>
<th>Current Actions</th>
<th>Responsible Officer</th>
<th>Date Raised</th>
<th>Date Due</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Charles to co-ordinate next meeting</td>
<td>Charles</td>
<td>9 July 2013</td>
<td>26 July 2013</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>John Drewel to investigate availability of Middle Beach Caravan Park for meeting</td>
<td>John</td>
<td>9 July 2013</td>
<td>22 July 2013</td>
<td></td>
</tr>
<tr>
<td>5.5</td>
<td>Draft Project Brief to be developed</td>
<td>Charles / Carol</td>
<td>9 July 2013</td>
<td>24 July 2013</td>
<td></td>
</tr>
</tbody>
</table>
Notes from Salt Creek Remediation Working Party Meetings: 6 July 2013

Issues
What is the pump status
Safety and solution
Balance between recreational / environmental
What is the interim Closure Plan
Communication Management / Strategy
What is happening to mining leases
Linkage to Coastal Adaptation Study
Linkage to 30 year plan & State infrastructure plan

Actions
Access to site
Communication link to NRM
Engage EPA/CPB
Authorisation / Permits required
RDA / SABFAC support
Potential Funding Sources – State / Federal / Hickinbotham
Research - Similar Projects
Engage Ridley Corp in solution
FOI Requests
UniSA / Other Resources
Spear Test Results
Salt Creek Remediation – Suggested Items for Discussion (John Drexel)

Removal of material from Salt Creek
- Are any further surveys of the creek and shellgrit volumes required?
- Can university students be involved, eg with flow studies, or height and volume surveying?
- Stabilisation of the northern creek bank if dredging is undertaken
- Stabilisation of the lagoon surface adjacent to Salt Creek post dredging
- Removal of shellgrit from underneath the ramp
- Funding Sources

Construction
- Estimation of material volumes required
- Repair of the ramp abutments
- Construction of the Stage 2 carpark
- Formation of a levee east of the southern shacks
- Rehabilitation of the old shellgrit pit at the northern end of the beach
- What other materials need to be mixed with dredged material to render it suitable for re-use
- Can Pennica Grits be used in any of the construction work
- Landscaping and revegetation/Funding sources

Other Issues
- Early discussions with SADFA?
- Can any other parties be involved in the remediation project?
MEETING NOTES OF THE SALT CREEK REMEDIATION WORKING PARTY HELD IN THE TWO WELLS COUNCIL CHAMBERS, OLD PORT WAKEFIELD ROAD, TWO WELLS ON THURSDAY 1 AUGUST 2013, COMMENCING AT 3.00PM

1. ATTENDANCE
1.1 Members Present
John Drexel, Mark Wesley, Barb Reid, Charles Mansuetto, Carol Muzyk, Malcolm Frost and Eddie Stubing
1.2 Members Apologies
Steve Jones
1.3 Members Absent
Nil

2. CONFIRMATION OF MINUTES
2.1 Minutes of Meeting held on 9 July 2013
Moved Malcolm Frost / Seconded John Drexel
"that the notes from the meeting held on Tuesday 9 July 2013 be accepted as read and confirmed"

3. BUSINESS ARISING
3.1 Action List
3.1.1 Action list from previous meeting – all completed (as attached).
3.1.2 New Actions
- Co-ordinate meeting with UniSA
- Brief to be tabled at Environmental Management Advisory Committee

4. REPORTS
4.1 Project Brief
- Discussion by Charles and Carol
- Breakdown of stages to assist with UniSA involvement
- Longer timeframe required due to work required and limited resources
- Committee suggested changes to some wording
- Revised Brief endorsed
5. **OTHER BUSINESS**

   Nil

6. **NEXT MEETING**

   Next meeting subject to UniSA availability.

7. **CLOSURE**

   There being no further business, the Chairperson declared the meeting closed at 5.30pm.
### Action Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Current Actions</th>
<th>Responsible Officer</th>
<th>Date Raised</th>
<th>Date Due</th>
<th>Current Status</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Charles to co-ordinate next meeting</td>
<td>Charles</td>
<td>9 July 2013</td>
<td>26 July 2013</td>
<td>completed</td>
</tr>
<tr>
<td>2</td>
<td>John to investigate availability of Middle Beach Caravan Park for meeting</td>
<td>John</td>
<td>9 July 2013</td>
<td>22 July 2013</td>
<td>Ok to meet at Caravan park</td>
</tr>
<tr>
<td>5.5</td>
<td>Draft Project Brief to be developed</td>
<td>Charles / Carol</td>
<td>9 July 2013</td>
<td>24 July 2013</td>
<td>See agenda / completed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>New Actions</th>
<th>Responsible Officer</th>
<th>Date Raised</th>
<th>Date Due</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1</td>
<td>Co-ordinate meeting with UniSA</td>
<td>Charles / Carol</td>
<td>1 Aug 2013</td>
<td>TBC</td>
<td>Subject to UniSA availability</td>
</tr>
<tr>
<td></td>
<td>Brief to be tabled at EMAC</td>
<td>Carol</td>
<td>1 Aug 2013</td>
<td>5 Aug 2013</td>
<td></td>
</tr>
</tbody>
</table>
MEETING NOTES OF THE SALT CREEK REMEDIATION WORKING PART HELD IN THE TWO WELLS COUNCIL CHAMBERS, OLD PORT WAKEFIELD ROAD TWO WELLS, ON TUESDAY 12 NOVEMBER 2013 COMMENCING AT 2.30 PM

1. ATTENDANCE

1.1 Present
   John Drexel, Malcolm Frost, Mark Webb, Carol Muzyk,

1.2 Apologies
   Charles Mansueto, Mark Wasley, Eddie Stubbing

1.3 Absent
   Steve Jones, Barb Reid

2. CONFIRMATION OF MINUTES

Minutes of the previous meeting were not recorded

3. BUSINESS ARISING

No business arising

4. REPORTS

4.1 Nathan May student from Adelaide University presented his findings on a Desk Top Study of dredging projects undertaken by other Councils and organisations in SA and interstate.

Nathan's work to date has been limited to satisfying the academic requirements of the University Nathan will be formally invited to extend his study to incorporate a wider selection of projects.

During discussion following the presentation the following requests and suggestions made by the Working Party

- look at a similar project at Point Turton on the Yorke Peninsula and a similar project undertaken by the Port Wakefield Regional Council.
- Council Administration to forward on to the Working Party all documents it had collected to date pertaining to similar projects
- Council Administration to contact Marline Constructions and request a copy of the final report pertaining to the Spear Test investigations conducted 2006-08.
- Council Administration to contact Lucas Earth Movers and request copies of information collected as part of the boat ramp construction
- When did EPA conduct tests on Middle Beach are they available?

4.2 Salt Creek Remediation Project - DRAFT Project Framework Report

- Presented copy of new project proposal to all committee members and explained that having research students involved from relevant academic institutions will be at no cost to council and will enable council and community to make better informed decisions on project.
- We will also be in a position to expand on amenity value of salt creek, swimming, snorkelling. More people who use salt creek, more opportunity to get funding.
- Explained that before we dredge we need to understand what is documented and is up to date, as reports we have currently are out of date.
- Explained time line on project proposal, this informs community group of anticipated completion of projected work packages. This will also be presented to relevant learning institutions for future planning and student involvement.
- Explained that new project proposal is a work in progress and would welcome constructive input from working party on content of project proposal.
- Would like copy of comments written on white board from first meeting.

5. **GENERAL BUSINESS**

John Drexel

- Could working party liaise with students on projects, as community members have a lot of prior knowledge of project site.

6. **NEXT MEETING:**

10th December 2013

7. **CLOSURE OF MEETING:**

There being no further business, the meeting closed at 3.40pm.
MEETING NOTES OF THE SALT CREEK REMEDIATION WORKING PARTY HELD IN THE TWO WELLS COUNCIL CHAMBERS, OLD PORT WAKEFIELD ROAD TWO WELLS, ON TUESDAY 10 DECEMBER 2013 COMMENCING AT 2:30 PM

1. ATTENDANCE
   1.1 Present
       John Drevel, Malcolm Frost, Eddie Stubbing, Barb Reid, Mark Wasley (Deputy Mayor), Cr Steve Jones, Carol Muzyk (Strategic Projects Coordinator),
   1.2 Apologies
       Charles Mansueto, Mark Webb
   1.3 Absent
       NIL

2. CONFIRMATION OF MINUTES
   Minutes of the previous meeting were accepted

3. BUSINESS ARISING
   No business arising

4. BRIEFINGS
   4.1 Presentation for Students
       John Drevel ran through his presentation on the history, perspective and images over the last 20 years.

       ACTION:

       Carol to forward a copy of the presentation on to Cr Jones.

   4.2 Salt Creek Remediation Project: DRAFT Project Framework Report
       Carol provided a copy of the amended Draft Framework document to the Working Party for consideration.
       John Drevel suggested additional tasks pertaining to the Working Party be added to the Schedule of Works
ACTION

Carol to make minor amendments to the Draft Framework Document before forwarding it onto the Universities.

5. GENERAL BUSINESS

General discussion took place on the disposal/reuse options for the dredging spoil material and the best way to ensure students investigate broadly options for disposal/reuse.

Carol provided an update on conversations with the University and student accommodation.

Malcolm raised the issue of student transport

Eddie highlighted seeking external grant funding

6. NEXT MEETING:

11th February 2014

7. CLOSURE OF MEETING:

There being no further business, the meeting closed at 4:15pm
Salt Creek Remediation Working Party 11 March 14

Started 3.30

Apologies Charles M. Bart R.

Absent Steve J.

Present: Carol, John D., Malcolm F., Mark W., Eddy S.

- Discussion re coastal adaption study meeting at middle beach, 27/3/14
- 2 students to investigate work package 8 and work package 10
- 4 students to work on package 4 ..... Expect to finish end of May.
- Discussion on requirement for a Register of Permits from gov and non gov agencies.
- John D. Advised of similar effects at Port Gawler (Jim jago report.)
- Discussion to prepare an interim report to Council on working party's progress so far and students progress on field work and work packages.
- Carol informed our group of a possible project manager that has been identified. To be further investigated.
- John D requested to be put in contact with students working on a number of packages. Will email Carol m. with details. Other members invited to align themselves with Work Packages.

Meeting closed 1645.
Salt Creek Remediation Working Party meeting 29 April 2014

Apology Steve Jones, Barbara Reid.

- Work packages 4 and 8 Patrick Harland and Daniel Clohesy
- John can search for 2009 Pt Gawler sediment report.
- Estab and flood tides appear to be depositing sediment shell grit.
- If creek fills up, sediment and mangroves will create buffer to tidal wave action.
- 20m interval samples highlighting deposition and erosion.
- Environmental. Patrick... Authentic learning package... Roopa
- Andrea community service learning project.
- Info to continue with local info and advertising for more students.
Meeting Notes – Salt Creek Remediation Working Party – 18 June 2014 @ Two Wells Council Chamber

Present: Malcolm Frost, John Dreuel, Cr Mark Wasley, Eddie Stobing, Barb Reid, Charles Mansueto

Apologies: Cr Steve Jones, Carol Musyk, Michael Joy.

Meeting opened at 2:36pm

- Charles gave overview on changes to preferred model. Carol will be the main liaison person between the working party and UniSA. It is still intended to have a project management resource.
- Members discussed personal insurance issues should they be injured. They would be treated as volunteers.
- Discussion on methods of dredging. John Dreuel referred to approximate costs of dredging from Mr Des Grantham @ $900 per day.
- Estimated 20,000 cubic metres of material to be removed but this will depend on final approved design.
- Query on spear testing results? Charles checked Council records and emailed copy to members.
- Discussion on preferred layout/model
  - Potential for wading & swimming pool (to research other coastal salt pools)
  - Protection for boat ramp to minimise sitting
  - Stage 2 carpark
  - Increase area of boat manoeuvring to ramp
  - Stage 2 carpark area for dredged dewatering possible location subject to any necessary approval
- Copy of draft letter from Malcolm to advise other stakeholders of proposed plans. To finalise at next meeting.
Meeting Notes – Salt Creek Remediation Working Party – 8 July 2014 @ Two Wells Council Chamber

Present: Malcolm Frost, John Drieu, Cr Mark Westley, Cr Steve Jones, Eddie Stibing, Barb Reid, Charles Mansuetto

Apologies:

Meeting opened at 2.32pm

- Charles updated the committee on his discussions with Des Grantham. He is happy to come and speak to committee and will contact Charles when he is next available. It is intended to arrange the meeting on site.
- Charles updated the committee on his discussions with Coastal Protection Board re vibrocoring permits. They are OK but waiting on EPA response. Charles assured committee that he will endeavour to seek an outcome to this issue before the next meeting.
- Charles provided an updated plan that included change room, proposed levee and hard stand area.
- Malcolm suggested possible observation platform – approx 3-4 metres high. Also board walk on northern side of creek extending east. Suggest feature wall and walkway around perimeter.
- Discussion on walking trails and possible connections with future conservation areas.
- John suggests we make a site visit. Discussion on installation of Tidal Gage at Long Spit marker – contact Mark Weston for any further update on this.
- Charles to check with Carol re graphic arts dept for possible development of 3D concept plan.
- Potential recipients of letter – Brian Andrew, yachting SA, Mr Syd Fielder
- Article to be considered in local papers to raise profile of SCRWP and its proposals.
- Prepare an up to date introduction for uni students on latest suggestions and proposals from SCRWP. Revise work packages.
- John D. Consider moving forward with coring and getting some surveying done.
SCRWP Tuesday 22nd. 1400hrs at Two Wells.
Mobile to Middle Beach re site visit to ramp and proposed car park area.

Then 1517 at John D's shack.
Charles M, Malcolm F, Barb R, John D, Mark W, Gary Mavricac- General Manager
infrastructure and Planning  DOM

Apologies, Eddie S., Steve J.

Discussion re using large concrete tank as a viewing platform near ramp.
Charlie reports back on feedback from EPA, NRM and coastal protection. Site must be left as
is, minimal impact.
Discussed re insurance for personnel - Are covered under TWRAT 3d mapping and surveying
appears to be possible through Uni Sa.
Malcolm delivered float platforms for use with coring activity.
Contact Carol Muzik re information packages for surveying and 3d mapping.
Discussion re providing info to Bec O'Brien J D to put something together.
Des Grantham... dredging contractor... unable to attend but will contact when he is available and
if need be we can have a special meeting to accommodate his work commitments.
Discussion regarding funding possibilities.
Are flow tank facilities available? More enquiries to be made.
John D to contact Bobbie Rice re proposed starting time for coring.
John D asks that students be advised re coring. Likely to be in the next fortnight.
Can Carol be asked for student involvement in the coring activity.
Biochemist within students to be sourced to check for acid sulphates. Can a student be made
available with suitable test equipment? Contact Carol.
Look at Council by laws compliance signs for vehicle management.
Council to adopt recommendations from coastal adaptation study prior to filling low point.
Crown land access point at northern end of shacks has been blocked, can council look at
clearing.

Next meeting... To be advised, contact with Mr Des Grantham to confirm.
Salt Creek Remediation Working Party

Notes from meeting 2 September 2014

ATTENDANCE
Members Present
John Drexel, Barb Reid, Malcolm Frost, Steve Jones, Gary Mavrinac.

Members Apologies
Mark Wasley

DISCUSSION
Meeting involved a review of tasks

1. Survey
   • Suggestion that 3D imagery of the creek profile - current and proposed is required
   • Determination of sediment available for reuse from dredging
   • Work Package for surveying seen as a high priority given spear testing and core sampling data.

2. Material Analysis/Core Logging
   • Questioned whether this can be done urgently given that core sample available. Possibly next term.

3. Swimming Pools
   • Survey, design and shaping required. System needs to be self flushing: Seek engineering students to provide input

4. Groundwater soakage/Boat Ramp Rip Rap
   • Investigate availability of suitable rock material at Council quarry.

5. Hard Stand
   • Quality – non slip
   • Suitability of Penrice Grit - Possibility of test patch
   • Size of hard stand
   • Location in relation to tide

6. Pump Stations
   • Need to contact Ridley to determine height of flow valve
   • Can water be taken from Second Creek as an alternative?
   • Can the pumps be relocated to Chopman Creek?

7. Other Business
   • Check to see if Flow Tank exists in SA.
<table>
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<tr>
<th>Item</th>
<th>Current Actions</th>
<th>Responsible Officer</th>
<th>Date Raised</th>
<th>Date Due</th>
<th>Current Status</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Contact Denise Ohme.</td>
<td>BR</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Liaise with Carol M to determine if students available to undertake survey work prior to end of the year.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
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<tr>
<td>3</td>
<td>Follow up contact at UniSA re GIS/Modelling.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Invite Des Grantham to attend meeting.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
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<tr>
<td>5</td>
<td>Discuss with Depot Operations Coordinator opportunity for site visit.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
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<tr>
<td>6</td>
<td>Check to see if Flow Tank exists in SA.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Confirm participation of Universities in the work packages.</td>
<td>GM</td>
<td>2/9/14</td>
<td>Next meeting</td>
<td></td>
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</tbody>
</table>
| Corporate Objective: | Ensure a safe and efficient local road network and associated infrastructure  
|                     | Advocate improved local and regional transport networks and intermodal facilities  
|                     | Promote transparent, open and honest communication and cooperation within Council, the community and its stakeholders |

| Purpose: | To inform the Council on the results of the community consultation, that requested the preferred options (2 to 5) that the community would prefer with regards to the long term sealed access to Long Plains. |

| Recommendation 1: | “that the Council, having considered Item 12.1.4 Long Plains Sealed Road Access - Post Consultation dated 13 October 2014, receive the report.” |
### Impact Summary

#### Organisational and Governance

<table>
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<td>Legislation</td>
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<tr>
<td>Risk</td>
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<td>Consultation</td>
<td>Consultation has been undertaken as a Level 3 consultation as detailed in Council’s Community Consultation Policy.</td>
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<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
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<td>Service Standards</td>
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Background

At its meeting on 23 September 2013, Council resolved that a report be prepared ‘to evaluate all options and comparative costings for sealed road access to the township/settlement of Long Plains’.

A report was present back to the Strategic Infrastructure and Planning Committee on 2 December 2013 (Attachment 1). The Council resolved as part of the decision, to authorise Council Administration to engage in consultation to see which of the remaining options (2 to 5) the community would prefer with regards to the long term access to Long Plains.

The remaining options being:

Option 2: The construction and sealing of 7.7 kilometres of Wild Horse Plains Road linking the Long Plains settlement with the Port Wakefield Road at Wild Horse Plains for an estimate cost of $2.14 million. This section of road is a gazetted B Double General freight route.

Option 3: The construction and sealing of Daniel and Calomba roads which total 13 kilometres at an estimated cost of $3.67 million, linking the Long Plains settlement to Balakalva Road approximately 1 kilometre west of Mallala. Daniel Road is a gazetted B Double General freight route and Calomba Road is a gazetted B Double General freight route from Daniel Road to Powerline Road.

Option 4: The construction and sealing of sections of Ridley and Avon roads which have a combined length of 10.2 kilometres, linking the Long Plains settlement to Dublin Road approximately 1.5 kilometres north east of the Dublin township for an estimated cost of $2.86 million.

Option 5: The construction and sealing of Daniel Road and sections of Calomba and Powerline roads, which have a combined length of 11.2 kilometres for an estimated cost of $3.13 million, linking the Long Plains settlement to Dublin Road approximately 6.7 kilometres west of Mallala. These three sections of road are gazetted B Double General freight route.

Discussion

The consultation process was carried out during March 2014 and included the following actions:

- Letters sent seeking input from to rate payers with properties located within a 4.5 kilometre radius of the Long Plains Oval (Attachments 2).

- Advertisements were placed in the Plains Producer, Bunyip, The Echo and Council’s web site (Attachment 3).

Copies of related documents were made available at the Council Offices in Mallala and Two Wells.
At the close of submissions, Council received 83 submissions. 77 listed their address as being within the District Council of Mallala and seven listed their address as being outside the district.

As shown below, 76 of the submissions provided preference to one option only, while seven of the submissions also provided a second preference.

<table>
<thead>
<tr>
<th>Option</th>
<th>1st Preference</th>
<th>2nd Preference</th>
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<tbody>
<tr>
<td>Option 2</td>
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<td>3</td>
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<td>Option 3</td>
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<tr>
<td>Option 4</td>
<td>54</td>
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<tr>
<td>Option 5</td>
<td>2</td>
<td>1</td>
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</table>

There is a clear majority that support Option 4, which is the construction and sealing of sections of Ridley and Avon roads, linking the Long Plains settlement to Dublin Road approximately 1.5 kilometres north east of the Dublin township.

It is proposed that Option 4 be included as part of the deliberations of the Facilities and Infrastructure Advisory Committee in preparing budget bids for 2015-16.

**Summary**

Council has undertaken consultation with the Long Plains community to determine which of four options is preferred in providing a sealed road access to the settlement.

As a result of the consultation, there is a majority support for Option 4.
Attachment 1
to report 12.1.4
dated 13 October 2014

Long Plains Sealed Road Access - Post Consultation Report
11.10.1 Long Plains - Sealed Road Access

Corporate Objective:
3.4.2 Maintain and improve where appropriate the quality amenity and accessibility to local facilities.

Purpose:
To provide Council with options and comparative costs for the provision of sealed road access to the settlement of Long Plains.

Recommendation 1:
“that the Committee, having considered Item 11.10.1 Long Plains - Sealed Road Access dated 2 December 2013, recommends to Council that the report be received”.

Recommendation 2:
“that the Committee, having considered Item 11.10.1 Long Plains - Sealed Road Access dated 2 December 2013, recommends to Council that Option 1 The construction and sealing of 300 metres of Daniel Road, 220 metres of Ridley Road and 160 metres of Wild Horse Plains Road, at an estimated cost of $197,600 be submitted during the 2014-2015 Budget process for consideration”.
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Financial</strong></td>
<td>Options presented range in cost from $197,000 to $3.67 million</td>
</tr>
<tr>
<td><strong>Legislation</strong></td>
<td>Nil</td>
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<tr>
<td><strong>Risk</strong></td>
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<tr>
<td><strong>Consultation</strong></td>
<td>Nil</td>
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<tr>
<td><strong>Asset Management Plans</strong></td>
<td>Council's asset management plan will be amended as required.</td>
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<tr>
<td><strong>Service Standards</strong></td>
<td>Nil</td>
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</tbody>
</table>
Background

At its meeting on 23 September 2013, Council resolved that a ‘report to evaluate all options and comparative costings for sealed road access to the township/settlement of Long Plains be brought back to Council for consideration’.

Discussion

The Long Plains settlement is made up of nine residential properties, a large transport depot, a grain receivable site and the Long Plains Recreation Grounds.

The recreation grounds are considered by many members of the district to be an important part of the social fabric for the surrounding area.

The recreation grounds are owned, managed and maintained by Long Plains Recreation Grounds Incorporated and are situated at the Junction of Daniel and Ridley roads. The complex provides sporting and social facilities for members of the United Football Club and the Long Plains Netball, Cricket, Tennis and Basketball clubs. The recreation grounds consist of a fully irrigated turf oval which is suitable for cricket and football, a set of courts that accommodate four tennis courts or two netball courts and basketball and cricket training facilities.

Modern well equipped clubrooms at the site consist of bar, kitchen and dining areas, and sporting change rooms.

Access to the Long Plains settlement is currently provided by:

- Ridley Road
- Daniel Road
- Wild Horse Plains Road
- Lawrie Road
- Lyons Road

These are shown on Figure 1.
With the exception of Lyons road which is a natural surface Category 4 road, all the above mentioned road are category 1 and 2 roads and considered to be in good condition.

Approximately 10 years ago a 500 metre section of Lawrie Road was sealed from the intersection of Daniel Road to approximately 25 metres east of McArdle Terrace.

Council has received no formal requests from the public requesting the sealing of access roads to the settlement of Long Plains. Council Administration has, however, received verbal requests to control dust which affects patrons at the Long Plains Recreation Grounds during events.

Discussions informally held with members of the community during the compiling of this report, revealed that the general community do not have an expectation that Council provide seal road access to the settlement, feed back received did however raise an expectation that Council should address the dust issue effecting events held at the Long Plains Recreation Grounds, by sealing sections of the roads adjacent to the recreation grounds.

Options

1. The construction and sealing of 300 metres of Daniel Road, 220 metres of Ridley Road and 160 metres of Wild Horse Plains Road, at an estimated cost of $197,600.

This option will ensure all traffic passing the Long Plains Recreation Grounds will be travelling on a sealed road thus greatly reducing the effects that dust caused by the traffic is currently having on the people using the complex.

2. The construction and sealing of 7.7 kilometres of Wild Horse Plains Road linking the Long Plains settlement with the Port Wakefield Road at Wild Horse Plains for an estimate cost of $2.14 million.

This section of road is a gazetted B Double General freight route.

3. The construction and sealing of Daniel and Calomba roads which total 13 kilometres at an estimated cost of $3.67 million, linking the Long Plains settlement to Balakalva Road approximately 1 kilometre west of Mallala.

Daniel Road is a gazetted B Double General freight route and Calomba Road is a gazetted B Double General freight route from Daniel Road to Powerline Road.

4. The construction and sealing of sections of Ridley and Avon roads which have a combined length of 10.2 kilometres, linking the Long Plains settlement to Dublin Road approximately 1.5 kilometres north east of the Dublin township for an estimated cost of $2.86 million.

5. The construction and sealing of Daniel Road and sections of Calomba and Powerline roads, which have a combined length of 11.2 kilometres for an estimated cost of $3.13 million, linking the Long Plains settlement to Dublin Road approximately 6.7 kilometres west of Mallala.
These three sections of road are gazetted B Double General freight route.

**Attachment 1** provides a map showing options 2, 3, 4 and 5.

**Summary**

Council had requested an evaluation of options and comparative costing for the sealing of road access to Long Plains. The five options provided range in cost from $197,000 to $3.67 million. The construction and sealing of the main access roads mentioned in options 2, 3, 4 and 5 are not feasible options in the short term, but Council may want to consider option 1 the construction and sealing of road sections that are adjacent the sporting precinct subject to budget consideration in 2014/15, or the staging option 1 over a number of years subject to future budget considerations.

The Long Plains community seek that Council address the dust issue effecting events held at the Long Plains Recreation Grounds.

The table shown in Figure 2 provides the highest scoring roads listed in the Road Matrix, to give context to the roads and matrix scores listed for the options below.

- **Option 1**; Roads adjacent the Recreation Grounds
  - Daniel Road     Matrix score 290
  - Ridley Road     Matrix score 230
  - Wild Horse Plains Road Matrix score 260

- **Option 2**; Wild Horse Plains Road     Matrix score ranging from 260 to 290

- **Option 3**; Daniel and Calomba Roads
  - Daniel Road     Matrix score 290
  - Calomba Road    Matrix score 290

- **Option 4**; Ridley and Avon Roads
  - Ridley Road     Matrix score 230
  - Avon Road       Matrix score 230

- **Option 5**; Daniel, Calomba and Powerline Roads
  - Daniel Road     Matrix score 290
  - Calomba Road    Matrix score 290
  - Powerline Road  Matrix score 230
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<thead>
<tr>
<th>Name</th>
<th>Location 1</th>
<th>Location 2</th>
<th>From</th>
<th>To</th>
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<td>The Esplanade</td>
<td>Thompson Beach</td>
<td>Ruskin Rd</td>
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<tr>
<td>Long Plains Rd</td>
<td>Long Plains</td>
<td>Daniel Rd</td>
<td>Rowe Rd</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>North Parham Rd</td>
<td>Port Parham</td>
<td>Driscoll Tce</td>
<td>Sec 344</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Paddy's Bridge Rd</td>
<td>Korunye</td>
<td>Adelaide Rd</td>
<td>Conrad Rd</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Powerline Rd</td>
<td>Mallala</td>
<td>Broster Rd</td>
<td>Calomba Rd</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Second St</td>
<td>Wild Horse Plains</td>
<td>Fifth St</td>
<td>End</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Shannon Rd</td>
<td>Mallala</td>
<td>Carslake Rd</td>
<td>Old Dublin Rd</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Simpkin Rd</td>
<td>Two Wells</td>
<td>Mallala Rd</td>
<td>Harvey Rd</td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>Stockyard Rd</td>
<td>Two Wells</td>
<td>All</td>
<td></td>
<td>290</td>
<td></td>
</tr>
<tr>
<td>vvf</td>
<td>vvf</td>
<td>vvf</td>
<td>vvf</td>
<td>vvf</td>
<td>vvf</td>
</tr>
</tbody>
</table>
Attachment 1

to report 11.10.1
dated 2 December 2013

Long Plains - Sealed Road Access
Dear Resident/Ratepayer

**Long Plains – Sealed Road Access**

Council is seeking input from the community as part of its decision making process for the long term asset management plans and road upgrades for Long Plains.

Please find attached documents relating to this matter for your information and consideration. Information is also available on Council’s website, [www.mallala.sa.gov.au](http://www.mallala.sa.gov.au), or in hard copy at the Mallala Principal Office and Two Wells Service Centre.

A report on this matter will be prepared for Council’s consideration. Submissions in writing are to be received by 5:00 pm, Friday 28 March 2014.

All written submissions shall become public record and may form part of a report to Council, please notify in writing if the correspondence is to remain confidential.

Submissions are required in writing and please be forwarded to;

**Depot Operations Coordinator**
District Council of Mallala
PO Box 18
MALLALA SA 5502
Email: info@mallala.sa.gov.au

Regards

Keith Earl
Depot Operations Coordinator
Following concerns raised by members of the community, Council is seeking feedback on four options to address long term access to Long Plains.

The following options are presented for consideration.

**Option 2:** The construction and sealing of 7.7 kilometres of Wild Horse Plains Road linking the Long Plains settlement with the Port Wakefield Road at Wild Horse Plains for an estimate cost of $2.14 million. This section of road is a gazetted B Double General freight route.

**Option 3:** The construction and sealing of Daniel and Calomba roads which total 13 kilometres at an estimated cost of $3.67 million, linking the Long Plains settlement to Balakalva Road approximately 1 kilometre west of Mallala. Daniel Road is a gazetted B Double General freight route and Calomba Road is a gazetted B Double General freight route from Daniel Road to Powerline Road.

**Option 4:** The construction and sealing of sections of Ridley and Avon roads which have a combined length of 10.2 kilometres, linking the Long Plains settlement to Dublin Road approximately 1.5 kilometres north east of the Dublin township for an estimated cost of $2.86 million.

**Option 5:** The construction and sealing of Daniel Road and sections of Calomba and Powerline roads, which have a combined length of 11.2 kilometres for an estimated cost of $3.13 million, linking the Long Plains settlement to Dublin Road approximately 6.7 kilometres west of Mallala. These three sections of road are gazetted B Double General freight route.

See reverse side for map showing options.

The preferred option will be presented for consideration as part of Council's capital works program, and will compliment the proposed sealing of the road in front of the sports precinct (Option 1).

For further information regarding these options, please contact Infrastructure Services Department on (08) 8527 0280.
DISTRICT COUNCIL OF MALLALA
Community Consultation
Long Plains – Sealed Road Access

Council is seeking input from the community as part of its decision making process for the long term asset management plans and road upgrades for Long Plains.

Further information is available on Council’s website, www.mallala.sa.gov.au, or in hard copy at the Mallala Principal Office and Two Wells Service Centre.

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**Depot Operations Coordinator**
District Council of Mallala
PO Box 18
MALLALA SA 5502
Email: info@mallala.sa.gov.au

Charles Mansueto
**Chief Executive Officer**
<table>
<thead>
<tr>
<th>Corporate Objective:</th>
<th>Purpose:</th>
<th>Recommendation 1:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1.5 Create a positive and professional team culture through development opportunities, cooperation and accountability</td>
<td>To provide to members as requested a summary of alleged breaches and the cost of those alleged breaches of the Council Member Code of Conduct in this term of Council (since November 2010).</td>
<td>&quot;that Council having considered Item 12.1.5 <strong>Code of Conduct Summary</strong>, dated 13 October 2014, notes and receives the report.&quot;</td>
</tr>
</tbody>
</table>
**Impact Summary**

**Organisational and Governance**

<table>
<thead>
<tr>
<th>Financial</th>
<th>The costs of external advice for the management of the alleged breaches of the Council Member Code of Conduct for the current term of Council are included in the report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legislation</td>
<td>Alleged breaches of the Council Member Code of Conduct must be investigated against the procedure adopted by Council for such matters. The application of the Code is mandatory</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil</td>
</tr>
</tbody>
</table>
Background

As per Item 10.1 of the 25 August 2014 Council meeting whereby the following resolution was passed:

‘Cr Daniele requested information on how many codes of conduct have been recorded from Councillor to Councillor, and Councillor to staff during the current term of this Council.

Cr Daniele additionally requested an itemisation on each code of conduct per Councillor. Answer from Acting Chief Executive Officer advised through the Chair, that a report will be provided at a future next Council meeting.’

As part of the discussion on this matter a request was also made to include in the information reported to members is the cost of the alleged breaches to Council.

The following information is provided

Discussion

In total there were 21 alleged breaches of the Council Code of Conduct. Over that period the actual Code of Conduct was reviewed a few times and had different titles. For the purpose of this report the term ‘Council Code of Conduct’ is used.

As a breakdown from Councillor against Councillor the summary reports:

Complainant Total

- Cr Jones 11
- Cr Strudwicke 5
- Cr Heley 1
- Cr Keen 1
- Cr Picard 1

Complaint Against Total

- Cr Heley 8
- Cr Strudwicke 3
- Cr Jones 3
- Cr Daniele 2
- Cr Picard 1
- Cr Kennington 1
- Cr Howard 1

Councillor against staff summary:

2 Complaints from Cr Jones against the Charles Mansueto (Chief Executive Officer)
Costs

After going back over accounts that related to the matter of Code of Conduct the following summary is provided. The below costs are external only with no internal or staff costs included. It was considered that an estimation of the time commitment be included, but given that administration hours are not allocated to specific tasks there would be no reliable basis to base the costs to.

The summary external costs total approximately $36,040 and are split by three areas being:

- Local Government Governance Panel $17,800
- Legal Advice $12,360
- Industrial Relations Consultant $ 5,880

Costs relating to the item of legal advice have been taken from numerous invoices over the term of Council that have a subject title of Conduct of Conduct discussion or investigation. As such this figure is not precise but an informed estimation. The LGA Governance Panel is an actual cost and only relates to the investigation of the alleged breaches and the Consultant costs are also actual costs and relate to the alleged breaches against the Chief Executive Officer.
<table>
<thead>
<tr>
<th><strong>Report Date:</strong></th>
<th>13 October 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Prepared by:</strong></td>
<td>Team Leader Waste</td>
</tr>
</tbody>
</table>

**Corporate Objective:**

<table>
<thead>
<tr>
<th>3.1.1</th>
<th>Deliver waste and recycling collection services</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1.2</td>
<td>Promote recycling, reuse and minimisation of waste materials to the community and industry</td>
</tr>
<tr>
<td>3.1.3</td>
<td>Effectively manage waste disposal and recycling facilities</td>
</tr>
<tr>
<td>3.1.4</td>
<td>Investigate the integration of current waste disposal and recycling facilities with existing industry facilities</td>
</tr>
</tbody>
</table>

**Purpose:**

To provide progress of the key performance indicators/outcomes in regards to the Waste Management Strategy.

**Recommendation 1:**

“that the Council, having considered Item 12.1.6 Waste Management Strategy – First Quarterly Report dated 13 October 2014, note that the report be received.”
## Impact Summary

### Organisational and Governance

<table>
<thead>
<tr>
<th>Category</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial</td>
<td>Nil</td>
</tr>
<tr>
<td>Legislation</td>
<td>Nil</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil</td>
</tr>
</tbody>
</table>
Background

The District Council of Mallala Waste Management Strategy incorporates Council’s waste management policies, a summary of its current waste management practices, waste assets and infrastructure, issues that have been identified to date, and describes a set of actions that are considered priority responses for an improved waste and recycling service to the Community.

Discussion

The aims of the District Council of Mallala Waste Management Strategy are to:

- to provide high quality and environmentally responsible kerbside waste and recycling collection service to the community
- to ensure that the community is informed and actively participates in initiatives to provide environmentally responsible, economic and cost effective waste management services
- to ensure that Council operates and manages cost effective and best proactive waste management facilities
- to ensure Council provides waste management services and facilities that meet the needs and expectations of the current and future community
- to ensure that Council conducts its operations and services in an environmentally sustainable manner.

In order to monitor progress of the strategy, a quarterly progress report for the period ending 30 September 2014 is provided in Attachment 1.

Summary

Attachment 1
to report 121.6
dated 13 October 2014

Waste Management Strategy – First Quarter Report
WASTE MANAGEMENT STRATEGY 2014-2020

Quarterly Progress Report
July - September 2014

Status Indicators
- Withdrawn
- Review
- Urgent Review
- On Schedule
- Completed
- Overdue
GOAL: 1 The District Council of Mallala provides a high quality and environmentally responsible kerbside waste and recycling collection service to the community

OBJECTIVE: 1.1 Provide a kerbside collection service that meets the needs of the community

STRATEGY: 1.1.1 Periodically review the satisfaction level of the kerbside collection service

<table>
<thead>
<tr>
<th>ACTION:</th>
<th>Incorporate waste management services into Council Customer Service assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Date</td>
<td>% Complete</td>
</tr>
<tr>
<td>30-Jun-2015</td>
<td>50%</td>
</tr>
</tbody>
</table>

STRATEGY: 1.1.2 Periodically review and update the kerbside collection policy and kerbside collection guidelines

<table>
<thead>
<tr>
<th>ACTION:</th>
<th>Annually review of the Kerbside Collection Policy and Kerbside Collection Guideline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Date</td>
<td>% Complete</td>
</tr>
<tr>
<td>30-Jun-2015</td>
<td>75%</td>
</tr>
</tbody>
</table>
OBJECTIVE: 1.2 Minimise the amount of material sent to landfill via the kerbside collection service

STRATEGY: 1.2.1 Periodically undertake a kerbside waste audit

ACTION: Develop and implement an annual kerbside waste audit program

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>25%</td>
<td></td>
<td>Zero Waste will be conducting kerbside organic and recyclable bin auditing commencing 20 October 2014 for eight weeks. This will provide knowledge and tools to council to be able to self audit in the future.</td>
</tr>
</tbody>
</table>

STRATEGY: 1.2.2 Landfill tonnages and recycling statistics are reported on annual basis

ACTION: Maintain a database of landfill tonnages and recycling statistics reported on an annual basis

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Statistics collated and presented to Council as part of the monthly Activity Reports, which will be incorporated as part of Council’s Annual Report as required by the Local Government Act 1999.</td>
</tr>
</tbody>
</table>

STRATEGY: 1.2.3 Improve segregation of kerbside waste

ACTION: Develop and distribute fact sheets and bin lid stickers that describe appropriate segregation of kerbside waste

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>Fact sheets and stickers have been created with assistance from Zero Waste. Discussion to be had about how to distribute to the public.</td>
</tr>
</tbody>
</table>
GOAL: 2 The community is informed and actively participate in Council initiatives to provide environmentally responsible, economic grid cost effective waste management services

OBJECTIVE: 2.1 Educate the community and increase awareness to reduce, reuse and recycle waste

STRATEGY: 2.1.1 Increase community awareness throughout the district on waste avoidance

**ACTION:** Develop and implement an ongoing community education campaign throughout the district emphasising waste avoidance

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>New calendar design will provide an immediate point of reference for resident. Calendar concept has been supplied by Zero Waste and modified to suit councils needs. General waste audits will also be carried out after the recyclable audits are held.</td>
</tr>
</tbody>
</table>

STRATEGY: 2.1.2 Increase community awareness on the kerbside collection system, waste minimisation, recycling and composting

**ACTION:** Develop and implement an awareness and education program that informs the community on the kerbside collection system, waste minimisation, recycling and composting

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>New calendar design will provide an immediate point of reference for resident on kerbside collection, waste minimisation, recycling and composting services.</td>
</tr>
</tbody>
</table>
OBJECTIVE: 2.2 Educate the community to dispose of waste in an environmentally responsible manner

STRATEGY: 2.2.1 Increase awareness on the inappropriate and illegal dumping of waste

ACTION: Develop and implement an education and awareness program to reduce irresponsible disposal of waste such as illegal dumping.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>25%</td>
<td></td>
<td>EPA are voluntarily providing some surveillance during September and October 2014. Council has budgeted to purchase surveillance equipment and signage. Conversations have also been had with the Echo newspaper regarding a regular spot in its paper talking about recent dumping occurrences within the area.</td>
</tr>
</tbody>
</table>

OBJECTIVE: 2.3 The Commercial Sector that operates within the District manages and disposes of waste in an environmentally responsible manner

STRATEGY: 2.3.1 Provide consistent, clear and responsive development assessment and compliance processes that facilitate environmentally responsible management of waste by the business sector that operate within the District

ACTION: Increase compliance and enforcement of on-site management of waste on business, commercial and industrial premises

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-Jun-2015</td>
<td>0%</td>
<td></td>
<td>Not started.</td>
</tr>
</tbody>
</table>
**ACTION:** Review provisions in the Development Plan to ensure that all new development provides appropriate on site management of waste

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>0%</td>
<td>Scheduled for 2015-2016.</td>
<td></td>
</tr>
</tbody>
</table>

**STRATEGY:** 2.3.2 Work in partnership with the business community to ensure appropriate waste management practices

**ACTION:** Develop networks and partnership with industry groups to ensure appropriate waste management practices

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
</table>
GOAL: 3 The District Council of Mallala operates and manages cost effective and best practice waste management facilities

OBJECTIVE: 3.1 To provide the community with cost effective waste management facilities and services

STRATEGY: 3.1.1 More efficiently manage waste management costs and allow clear and accurate progress reporting on waste management costs

ACTION: Review and amend the method of budgeting used to enable more efficient management and allow clear and accurate progress reporting on waste management costs

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>0%</td>
<td></td>
<td>Scheduled to commence in 2015.</td>
</tr>
</tbody>
</table>

STRATEGY: 3.1.2 Improve the mechanism that waste is sorted and transported to landfill to maximise resource recovery and provide the most cost effective management per tonne of material

ACTION: Develop and implement the Mallala Resource Recovery Waste Management Plan, Two Wells Transfer Station Waste Management Plan and the Two Wells Transfer Station Closure Plan

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2017</td>
<td>25%</td>
<td></td>
<td>Audit form has been drafted for trial at the transfer stations to record and understand the composition of waste being delivered to the transfers. A draft Environment Management Plan has been prepared for the Two Wells Transfer Station that is with the EPA for review.</td>
</tr>
</tbody>
</table>
STRATEGY:  3.1.3 Facilitate Hard Waste Salvage Facilities at both Transfer Stations to minimise waste sent to landfill and manage the operations effectively

ACTION: Review and amend the layout and operation of the Two Wells Transfer Station and Mallala Resource Recovery Centre to facilitate the installation of Hard Waste

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-Jun-2015</td>
<td>0%</td>
<td></td>
<td>Scheduled to commence in 2015.</td>
</tr>
</tbody>
</table>

OBJECTIVE:  3.2 To maximise the recovery and subsequent reuse and recycling of materials entering Council Waste Transfer Stations

STRATEGY:  3.2.1 Improve the mechanism that waste are received, sorted and processed at the waste transfer stations

ACTION: Develop and distribute fact sheets to assist residents to segregate waste prior to collection at the waste transfer stations.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>0%</td>
<td></td>
<td>Scheduled to commence in 2015.</td>
</tr>
</tbody>
</table>

ACTION: Install additional signage at the waste transfer stations to assist users to place waste in appropriate containers at the waste transfer station

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>80%</td>
<td></td>
<td>New signs installed at transfer stations. More signs may be required as further steps are taken throughout the implementation of the strategy.</td>
</tr>
</tbody>
</table>

ACTION: Promote incentives such as reduced fees for residents who sort waste prior to drop off at the waste transfer stations

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>100%</td>
<td></td>
<td>Reduced fees are in place, notices on waste calendars and at transfer stations.</td>
</tr>
</tbody>
</table>
STRATEGY: 3.2.2 Provide cost effective options for residents to dispose of materials that can be reused or recycled

**ACTION:** Develop and implement a program that provides cost effective options for residents to dispose of materials that can be reused or recycled

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
</table>

OBJECTIVE: 3.3 To maximise appropriate location, management and operation of Council’s Waste Transfer Stations

STRATEGY: 3.3.1 Expand services to incorporate other areas such as commercial, construction and demolition waste

**ACTION:** Explore opportunities to expand services to incorporate other areas such as commercial, construction and demolition waste

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2018</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2017-2018.</td>
</tr>
</tbody>
</table>

STRATEGY: 3.3.2 Provide appropriate waste management services to the Two Wells Township post closure of the Two Wells Transfer Station

**ACTION:** Explore options for the relocation of the Two Wells Transfer Station.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2015-2016.</td>
</tr>
</tbody>
</table>
**ACTION:** Strategically plan for the closure and relocation of the Two Wells Transfer Station.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2018</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2017-2018, pending the development of the Town Centre.</td>
</tr>
</tbody>
</table>
GOAL: 4 Improved Waste Services that meet the needs and expectations of the current and future community

OBJECTIVE: 4.1 The District Council of Mallala provides waste management services and facilities that meets the needs and expectations of the community

STRATEGY: 4.1.1 Improve waste management services and facilities meet the needs of the community

ACTION: Undertake a community needs analysis of the waste management services and facilities

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2018</td>
<td>50%</td>
<td></td>
<td>Proposed to include waste services in Council annual Community survey. Governance and community service officer ask to notify waste services when the next community survey is due to be sent.</td>
</tr>
</tbody>
</table>

STRATEGY: 4.1.2 Investigate the need for a periodic hard waste collection service provide by Council

ACTION: Undertake a community needs analysis for periodic hard waste collection.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>50%</td>
<td></td>
<td>Questions regarding the need for a hard waste collection have been included in the kerbside survey that is to be included as part of the community survey.</td>
</tr>
</tbody>
</table>
OBJECTIVE: 4.2 To plan for and implement waste management services that meet the needs of a growing community

STRATEGY: 4.2.1 Integrate waste disposal and recycling services and facilities with existing industry facilities

ACTION: Undertake a cost benefit analysis of integrating waste disposal and recycling services and facilities with existing industry facilities

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
</table>

STRATEGY: 4.2.2 Investigate future public/private partnerships in providing waste management services and facilities for a growing community

ACTION: Develop networks with the waste industry and seek opportunities to develop partnerships in providing waste management services and facilities for a growing community

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
</table>
GOAL: 5  The District Council of Mallala provides environmentally sustainable services and facilities

OBJECTIVE: 5.1  Minimise waste production and maximise recycling and reuse within all Council operations

STRATEGY: 5.1.1  Develop an organisational approach to waste management issues such as waste minimisation and recycling

ACTION:  Establish a “Green Team” to address an organisational approach to waste management issues such as waste minimisation and recycling

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>0%</td>
<td>Scheduled to commence in 2015.</td>
<td></td>
</tr>
</tbody>
</table>

STRATEGY: 5.1.2  Establish effective waste minimisation and recycling systems for all Council operations and Council events

ACTION:  Develop an organisation waste management plan

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2015-2016.</td>
</tr>
</tbody>
</table>

ACTION:  Develop and review Council policy incorporating areas such as purchasing, office recycling and management of corporate waste.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2015-2016.</td>
</tr>
</tbody>
</table>
**ACTION:** Undertake a waste audit of Council operations and Council events.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2016</td>
<td>0%</td>
<td></td>
<td>Scheduled for 2015-2016.</td>
</tr>
</tbody>
</table>

**STRATEGY:** 5.1.3 Educate all employees in how to appropriately use the recycling systems

**ACTION:** Develop an in-house program to educate all employees in how to use the recycling systems

<table>
<thead>
<tr>
<th>Target Date</th>
<th>% Complete</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Jun-2015</td>
<td>0%</td>
<td></td>
<td>Scheduled to commence in 2015.</td>
</tr>
</tbody>
</table>
| **Corporate Objective:** | 3.3.1 Ensure a safe and efficient network of local roads and associated infrastructure  
3.4.1 Implement townscape, streetscape and parks and gardens improvements that maintain and enhance the character of townships  
3.6.1 Provide and maintain Council buildings, facilities and public amenities  
3.6.2 Maintain long term Asset Management Plans which identify, prioritise and effectively manage current and future building and facility asset needs  
3.6.3 Develop new buildings and facilities in a planned and prioritised approach |

| **Purpose:** | To inform on the progress of infrastructure projects being undertaken by Council |

| **Recommendation 1:** | “that the Council, having considered Item 12.2.2 Infrastructure Services Activity Report dated 13 October 2014, receive the report.” |
Background

This report details the activities of Infrastructure Services department up to the month of September 2014.

Asset Management

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upgrade Thompson Beach Fire Protection Infrastructure</td>
<td>Completed.</td>
</tr>
<tr>
<td>Prepare/Review Asset Management Plans, as required</td>
<td>Completed.</td>
</tr>
<tr>
<td>Thompson Beach Road: Signage and Road Closure</td>
<td>Completed.</td>
</tr>
</tbody>
</table>

Buildings and Facilities Management

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide and maintain Council owned community buildings and facilities</td>
<td>UV lighting at the Museum Not Completed in the 2013 - 2014 budget.</td>
</tr>
<tr>
<td>Playgrounds maintained to safety standards</td>
<td>Quarterly inspections were completed in August. Newt Inspection audit due in November.</td>
</tr>
<tr>
<td>2014-2015 Asbestos removal program</td>
<td>Museum display item to have the asbestos removed and replaced with suitable materials before displaying to the public the item has been returned.</td>
</tr>
</tbody>
</table>

Road Services

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undertake road construction program</td>
<td></td>
</tr>
<tr>
<td>Elizabeth Street, Mallala</td>
<td>Not Started</td>
</tr>
<tr>
<td>Petticoat Lane, Two Wells</td>
<td>Complete</td>
</tr>
<tr>
<td>Mallala Road Roundabout</td>
<td>Not Started</td>
</tr>
<tr>
<td>Hill Road, Mallala</td>
<td>Design Stage</td>
</tr>
<tr>
<td>Gameau Road, Two Wells Spoon Drain</td>
<td>Not Started</td>
</tr>
<tr>
<td>Relocation of Marshman Street, Mallala</td>
<td>In Progress</td>
</tr>
<tr>
<td>Seal Rehabilitation, Mallala</td>
<td>Planning is in progress</td>
</tr>
<tr>
<td>Undertake road maintenance / re-sheeting program</td>
<td></td>
</tr>
<tr>
<td>Old Dublin Road - Turner Road to Frost Road</td>
<td>Complete</td>
</tr>
<tr>
<td>Marshman Road, Davies to Barabba</td>
<td>Complete</td>
</tr>
<tr>
<td>Barabba Road (Wasleys Road to Collins Road)</td>
<td>Complete</td>
</tr>
<tr>
<td>Project/Action</td>
<td>Day Road (Gregor Road to Humphrey Road)</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>Gordon Road (Porter Road to Church Road)</td>
<td></td>
</tr>
<tr>
<td>Windsor Road (Avon Road to Long Plains Road)</td>
<td></td>
</tr>
<tr>
<td>Old Dublin Road (Long Plains Rd to Port Wakefield Rd)</td>
<td></td>
</tr>
<tr>
<td>Franks Road (Hallion Road to Council Boundary)</td>
<td></td>
</tr>
<tr>
<td>Jenkin Road, Korunye (Pratt Road to Williams Road)</td>
<td></td>
</tr>
<tr>
<td>Clonan Road (Angove Road to Apron Seal)</td>
<td></td>
</tr>
<tr>
<td>Conrad Road (Verner Road to Paddys Bridge Road)</td>
<td></td>
</tr>
<tr>
<td>Hill Road (Dublin Road to Old Dublin Road)</td>
<td></td>
</tr>
<tr>
<td>Pederick Road (Gawler Road to Sharpe Road)</td>
<td></td>
</tr>
</tbody>
</table>

| Maintain bridges to ensure safety and functional access to the community     | Salt Creek Bridge, Two Wells          | In Progress |
| Guard railing has been renewed.                                              |                                        |             |
| Shoulder widening and sealing has been completed.                           |                                        |             |
| Culverts have been installed and the path way has been up graded.            |                                        |             |
| Pedestrian safety railing has arrived and to be installed during October 2014.|                                        |             |

| Undertake footpath reconstruction / construction program                      | Balaklava Road, Mallala               | In Progress |

| Undertake kerbing maintenance                                                | Replacement of damaged kerbing – Cameron Terrace and Balaklava road Mallala. | In Progress |

| Old Port Wakefield Rd - Pedestrian crossing                                  | Report on submissions lays on the table.                                      | In Progress |

| Schlodder Shelter Dublin                                                      | Replacement of the old shelter started in August. The new shelter has been installed and the new feature wall has been constructed. Table settings and seating yet to be installed. |             |

| Lewiston Playground Upgrade                                                    | Shelters, paving, lighting and BBQ now completed. Landscaping (lawn and vegetation) to be completed. Toilet facility and BBQ now opened to the public. The new facility has created a family friendly facility and is great to see the facility being well occupied and enjoyed by the community. |             |

| Stormwater Pump Stations                                                       | Annual pump Servicing completed in August.                                   |             |

| Marshman Street Road Closure and reopening                                     | The Road Process Order to close and open the new section of Marshman Street has been signed by The CEO and The Mayor. There were no objections received during the consultation process. Council will wait for the formal approvals before the road is formally closed. |             |
**Engineering Services**

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Details</th>
</tr>
</thead>
</table>
| Manage and maintain Council’s flood control infrastructure | Barker Road Ford.  
Funding application has been approved.  
Location of services has been carried out. Site survey has occurred. Design process has commenced. |
| Develop, manage and maintain sustainable stormwater infrastructure | Gawler Road and Old Mallala Road stormwater and kerbing projects – Pump station is installed. SA Power connection date has not yet been provided. Kerbing work to follow power connection installation. |
| Flood Safe Education 2014-15 Program | Council continues to support the Flood Safe Education support for the 2014-2015 approved budget of $5,000. Lyn Little has left the position of the Floodsafe Coordinator. Council met with the new SES manager of Community Engagement Mr Greg Mennie to discuss the ongoing support to Council and the community. Greg will present to the elected members and senior staff on the future of the Floodsafe program that will inform Council of the new direction SES are undertaking early in the new year. |
| Operate and manage Council’s Quarry services | Quarry Security System: The system is operational & is being directly controlled and monitored by Chubb security. |

**Horticultural Services**

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Details</th>
</tr>
</thead>
</table>
| Maintain recreational and open spaces and associated public amenities | Two Wells Memorial:  
Planting of roses and rosemary has been completed as per plan. Irrigation to be installed with in the next two weeks. Lawn areas and irrigation are yet to be rehabilitated/replaced. |
| Slashing Program | Slashing of road verges and reserves in Lewiston has commenced. |

**Waste Management**

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trial bin-tagging program</td>
<td>Waste education campaign – Zero Waste: All literature handouts, calendars and stickers have been prepared, and now at the printers. Distribution was planned for August but has been delayed. New scheduled rollout is in planning. An article on the program has appeared in an issue of the Echo.</td>
</tr>
</tbody>
</table>
| Operate and manage Council’s land fill sites | Revegetation work at Lime Rock Road land fill completed.  
Coleman Rd site – waste is currently being capped with clay from the Mallala CWMS project. Capping is 85% complete. |
Waste Collection

Tonnage collected as part of the waste collection service. Note: waste figure is estimation based on collection driver data. Information from NAWMA not yet supplied.

<table>
<thead>
<tr>
<th>Month</th>
<th>Waste</th>
<th>Recycling</th>
<th>Green</th>
<th>Total Tonnage</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>130.26</td>
<td>63.96</td>
<td>15.6</td>
<td>209.82</td>
</tr>
<tr>
<td>August</td>
<td>99.42</td>
<td>41.66</td>
<td>25.1</td>
<td>166.18</td>
</tr>
<tr>
<td>September</td>
<td>143.32</td>
<td>94.36</td>
<td>16.5</td>
<td>254.18</td>
</tr>
</tbody>
</table>

Waste Transfer – Mallala

Tonnage of material serviced at the Malalla Resource Recovery Centre. Data not recorded for the month of July as no container exchange occurred.

<table>
<thead>
<tr>
<th>Month</th>
<th>Waste</th>
<th>Recycling</th>
<th>Green</th>
<th>Metal</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>August</td>
<td>0</td>
<td>3.8</td>
<td>0</td>
<td>0</td>
<td>3.8</td>
</tr>
<tr>
<td>September</td>
<td>4.54</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4.54</td>
</tr>
</tbody>
</table>

Waste Transfer – Two Wells

Tonnage of material serviced at the Two Wells Transfer Station.

<table>
<thead>
<tr>
<th>Month</th>
<th>Waste</th>
<th>Recycling</th>
<th>Green</th>
<th>Metal</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>7.4</td>
<td>4.58</td>
<td>4.80</td>
<td>0</td>
<td>16.78</td>
</tr>
<tr>
<td>August</td>
<td>10.12</td>
<td>4.99</td>
<td>0</td>
<td>0</td>
<td>15.02</td>
</tr>
<tr>
<td>September</td>
<td>4.12</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4.12</td>
</tr>
</tbody>
</table>

Ordinary Council Meeting  Page 148 of 183  13 October 2014
Summary

The activity report is presented to provide an indication as to the progress of projects being undertaken within the Infrastructure Services department.
### Corporate Objective:

- **1.1.2** Provide public and environmental health services in accordance with relevant legislation
- **1.5.3** Promotion and management of the Animal Management Plan within the community
- **3.2.1** Administer Council’s Development Plan in accordance with State Planning strategies and Regional priorities
- **3.2.2** Establish zoning and infrastructure plans in growth areas in accordance with the Greater Adelaide Plan
- **3.2.3** Provide consistent and responsive development assessment and compliance processes

### Purpose:
To inform on the progress of strategic projects, development assessment, compliance and regulatory service activities being undertaken by Council.

### Recommendation 1:
“that Council, having considered Item 12.2.2 Planning Services Activity Report dated 13 October 2014, receive the report.”
Background

This report details the activities of Planning Services department up to the month of September 2014.

Land Use Planning

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Broadacre Farming Study</td>
<td>Council administration to arrange meeting with representatives from PIRSA and DPTI to scope the study. Once this is undertaken, a project brief will be prepared to engage a consultant to undertake investigations that will support the eventual Horticulture and Rural Lands DPA.</td>
</tr>
<tr>
<td>Equestrian/Horse Industry Study</td>
<td>The funding agreement had been presented and endorsed by Council, and subsequently signed by both parties. Preparation of a project brief has commenced.</td>
</tr>
</tbody>
</table>

Open Space Planning

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open Space - Community Land Management Plan</td>
<td>Concern had been raised by members of the community on the scheduling of the workshops on 18 October 2014. Given these concerns, the decision has been made to cancel the workshops and postpone community engagement to the new year.</td>
</tr>
</tbody>
</table>

Environmental Management

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coastal Settlements Adaptation Study</td>
<td>Complete</td>
</tr>
<tr>
<td>Two Wells Stormwater Management Plan</td>
<td>The Stormwater Management Plan was endorsed by Council, with the requirement to submit the plan to the Stormwater Management Authority for approval.</td>
</tr>
</tbody>
</table>

Community Infrastructure

<table>
<thead>
<tr>
<th>Project/Action</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two Wells Town Centre Redevelopment</td>
<td>Joint Emergency Services Facility: Council Administration met with representatives of the CFS, SES, SA Ambulance and SA Police to discuss potential co-location within the town centre.</td>
</tr>
<tr>
<td>Lewiston Community Study (Phase 2)</td>
<td>Tender submissions have been sought from four consultants to undertake phase 2 of the project. Submission closes 10 October 2014.</td>
</tr>
<tr>
<td>Coastal Access Strategy</td>
<td>Objectives of the strategy are: to promote and protect the coastal areas; to ensure sustainable and appropriate access to the coastal areas; and, to manage inappropriate activities in the coastal areas within the District Council of Mallala. Administration has undertaken a desk top assessment of Federal, State and Local Government strategies and plans to ensure the strategy addresses Council’s obligations with regard to the coastline and to minimise the likelihood of duplication.</td>
</tr>
</tbody>
</table>
Development Assessment

Comparison between lodgements, approvals/refusals and number of withdrawn applications.

The number of active files is represented by the cumulative number of lodgements minus withdrawals and approved/refused Development Applications for the month. Files are active as they are either being assessed or waiting information from the applicant or a referral body (i.e. EPA).

Note: No DAP Meeting July

Comparison of DAP decisions with or against staff recommendations, or if a decision was deferred in order to seek further information or clarification from an applicant.
Development Plan Consent Issued

Comparison of the number of Development Plan Consents issued by Council or a private certifier. Note: full development approval can only be issued by Council.

Building Rules Consent issued

Comparison of the number of Building Rules Consent issued by Council or a private certifier. Note: full development approval can only be issued by Council.

Planning and Building Compliance

Number of building inspections (by class) undertaken each month.
Compliance

Number of compliance matters undertaken each month.

Public Health and Food Administration

Project/Action

Regional Public Health Plan

The final version of the health plan has been adopted by each representative council, and subsequently presented to the Chief Public Health Officer. Acknowledgment received that on 24 September 2014, the Barossa, Light and Lower Northern Region's Progress Report on Public Health Planning was received, as required under Section 52 of the *South Australian Public Health Act 2011*, in the form of the final Regional Public Health Plan.

The project steering committee met in September to discuss and plan for the implementation of the key actions from the plan.

<table>
<thead>
<tr>
<th></th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Investigation</td>
<td>8</td>
<td>7</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Section 84 Notices Issued</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Warning Letters</td>
<td>11</td>
<td>10</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resolved - No ERD Court</td>
<td>1</td>
<td>4</td>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERD Court</td>
<td>3</td>
<td>3</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Action Taken/Required</td>
<td>1</td>
<td>1</td>
<td>2</td>
<td></td>
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<td></td>
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</tbody>
</table>

License Referral

Number of applications (per category) referred to Council by the Liquor Licensing Commission for comment.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Limited</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extensions</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfers</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Inspections

Number of food premise (i.e. sale of unsafe food) and health (i.e. septic) inspection conducted each month pursuant to the Food Act 2001 and the Public Health Act 2011 respectively.

<table>
<thead>
<tr>
<th></th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Food</strong></td>
<td>9</td>
<td>1</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Health</strong></td>
<td>17</td>
<td>16</td>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notice Issued

Number of notices issued pursuant to the Food Act 2001 and the Public Health Act 2011.

<table>
<thead>
<tr>
<th></th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Food</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Health</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Animal Management and Dog Control

Number of stray stock events (i.e one or more animals) reported and attended each month.

<table>
<thead>
<tr>
<th></th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Stray Stock</strong></td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Dog Management

Number of dog management issues dealt with each month.

<table>
<thead>
<tr>
<th>Issue Type</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiations Issued</td>
<td>5</td>
<td>2</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wandering at large</td>
<td>7</td>
<td>3</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wandering concerns</td>
<td>5</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Impounded</td>
<td>8</td>
<td>6</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Returned to owner</td>
<td>6</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barking complaints</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barking concerns</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Number of attacks and harassment incidents reported and attended each month.

<table>
<thead>
<tr>
<th>Incident Type</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dog Attack - Person</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dog Attack - Animal</td>
<td>2</td>
<td>0</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dog Harrass - Person</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dog Harrass - Animal</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Summary

The activity report is presented to provide an indication as to the progress of projects being undertaken within the Planning Services department.
<table>
<thead>
<tr>
<th>Corporate Objective:</th>
<th>3.2.1 Administer Council's Development Plan in accordance with State Planning strategies and Regional priorities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purpose:</td>
<td>To inform on the progress of Development Plan Amendments being undertaken by Council</td>
</tr>
<tr>
<td>Recommendation 1:</td>
<td>“that Council, having considered 12.2.1 Development Plan Amendment Activity Report dated 13 October 2014 receive the report.”</td>
</tr>
</tbody>
</table>
Background

Planning Services is progressing a number of amendments to the Mallala Development Plan. This monthly report detailed the key stages in the DPA process and the status of each DPA being undertaken.

The DPA stages as detailed under the Development Act 1993 are presented in Attachment 1.

The Act allows for three processes:

- Process A - separate agency and public consultation
- Process B - concurrent agency and public consultation
- Process C - a shortened concurrent agency and public consultation.

Discussion

Council has currently two active DPAs, being:

- Gawler River and Light River Flood Prone Areas DPA
- Two Wells Town Centre DPA

Council endorsed the Statement of Intent for the Dublin Township DPA, which is subject to ministerial approval.

The status of these DPAs is detailed below.
**GAWLER RIVER AND RIVER LIGHT FLOOD PRONE AREAS DPA**

<table>
<thead>
<tr>
<th>Process Stage</th>
<th>Actions</th>
<th>Responsibility</th>
<th>Estimated Dates</th>
<th>Actual Dates</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statement of Intent</td>
<td>Draft SOI submitted to Minister</td>
<td>Council</td>
<td>April 2013</td>
<td>April 2013</td>
<td>Complete</td>
</tr>
<tr>
<td></td>
<td>Agreement reached on final version of SOI</td>
<td>Minister</td>
<td>May 2013</td>
<td>June 2013</td>
<td>Complete</td>
</tr>
<tr>
<td>Investigations and Consultation</td>
<td>Investigations conducted, DPA prepared and workshops with Elected Members</td>
<td>Council</td>
<td>Jan 2014</td>
<td></td>
<td>Preparation of the DPA is on hold. Discussions held with DPTI and adjacent councils. Seeking to develop the Impact vs Risk Matrix.</td>
</tr>
<tr>
<td></td>
<td>Council endorsement</td>
<td>Council</td>
<td>Feb 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Concurrent Public and agency consultation conducted (at least 8 weeks)</td>
<td>Council</td>
<td>Feb 2014-Mar 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Public Meeting</td>
<td>Council</td>
<td>Mar 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Summary of Consultation and Proposed Amendments</td>
<td>Public Meeting and submissions summarised and DPA amended in accordance with Council’s assessment of submissions</td>
<td>Council</td>
<td>April 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of consultation and proposed amendments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SCPA assessed and Approved DPA prepared for Minister</td>
<td>DPTI</td>
<td>May 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minister considers</td>
<td>Minister</td>
<td>June</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved DPA</td>
<td>2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>---------------------------</td>
<td>-----------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved Amendment gazetted</td>
<td>DPTI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>July 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Process</td>
<td>Stage</td>
<td>Actions</td>
<td>Responsibility</td>
<td>Estimated Dates</td>
<td>Actual Dates</td>
</tr>
<tr>
<td>---------</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Agreement reached on final version of SOI</td>
<td>Minister</td>
<td>March 2014</td>
<td>13 June 2014</td>
</tr>
<tr>
<td></td>
<td>Investigations and Consultation</td>
<td>Investigations conducted, DPA prepared and workshops with Elected Members</td>
<td>Council</td>
<td>Jun 2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Council endorsement</td>
<td>Council</td>
<td>July 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Concurrent Public and agency consultation conducted (at least 8 weeks)</td>
<td>Council</td>
<td>Aug-Sep 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Public Meeting</td>
<td>Council</td>
<td>Oct 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of Consultation and Proposed Amendments</td>
<td>Public Meeting and submissions summarised and DPA amended in accordance with Council’s assessment of submissions</td>
<td>Council</td>
<td>Dec 2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of consultation and proposed amendments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SCPA assessed and Approved DPA prepared for Minister</td>
<td>DPTI</td>
<td>Jan 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minister considers</td>
<td>Minister</td>
<td>Feb</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved DPA</td>
<td>2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved Amendment gazetted</td>
<td>DPTI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Feb 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Dublin Township DPA

<table>
<thead>
<tr>
<th>Process</th>
<th>Stage</th>
<th>Actions</th>
<th>Responsibility</th>
<th>Estimated Dates</th>
<th>Actual Dates</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Agreement reached on final version of SOI</td>
<td>Minister</td>
<td>Oct 2014</td>
<td></td>
<td>Waiting on approval from Minister.</td>
</tr>
<tr>
<td></td>
<td>Investigations and Consultation</td>
<td>Investigations conducted, DPA prepared and workshops with Elected Members</td>
<td>Council</td>
<td>March 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Council endorsement</td>
<td>Council</td>
<td>April 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Concurrent Public and agency consultation conducted (at least 8 weeks)</td>
<td>Council</td>
<td>May-Jun 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Public Meeting</td>
<td>Council</td>
<td>July 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary of Consultation and Proposed Amendments</td>
<td>Public Meeting and submissions summarised and DPA amended in accordance with Council's assessment of submissions Summary of consultation and proposed amendments</td>
<td>Council</td>
<td>Sep 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SCPA assessed and Approved DPA prepared for Minister</td>
<td>DPTI</td>
<td>Oct 2015</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Minister considers Approved DPA</td>
<td>Minister</td>
<td>Nov 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved Amendment gazetted</td>
<td>DPTI</td>
<td>Nov 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Summary**

The DPA update is presented to provide an indication to the timeframes for each of the amendments being undertaken.
### Attachment 1

<table>
<thead>
<tr>
<th>All council-initiated DPAs</th>
<th>Statement of Intent (SOI) agreed between the Council and Minister (including whether Process A, B or C will be followed)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Research/investigations conducted by/for Council regarding subject matter agreed in SOI</td>
</tr>
<tr>
<td></td>
<td>(The process then varies, depending on whether Process A, B or C is adopted)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Process A</strong></th>
<th><strong>Process B</strong></th>
<th><strong>Process C</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Draft DPA document prepared for agency consultation (maximum of 6 weeks allowed for agency submissions)</td>
<td>DPA document prepared and Council CEO Certification issued</td>
<td>DPA document prepared and Council CEO Certification issued</td>
</tr>
<tr>
<td>DPA finalised following agency consultation and Council CEO Certification Obtained</td>
<td>* Conduct concurrent agency and public consultation (at least 8 weeks allowed for written submissions)</td>
<td>* Conduct concurrent agency and public consultation (at least 4 weeks allowed for written submissions; direct notification of adjoining landowners)</td>
</tr>
<tr>
<td>Submit DPA to Minister for approval to release for public consultation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Conduct public consultation (at least 8 weeks allowed for written submissions)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>All council-initiated DPAs</th>
<th>Council conducts Public Consultation Meeting</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>After the Public Consultation Meeting</td>
</tr>
<tr>
<td></td>
<td>Council prepares a Summary of Consultations and Proposed Amendments Report (SCPA Report); Council CEO Certification is obtained; and the documentation is submitted to the Minister</td>
</tr>
<tr>
<td></td>
<td>Minister considers for approval</td>
</tr>
<tr>
<td></td>
<td>The DPA may be approved; altered and approved; refused; or divided into parts, with some approved and others refused or altered</td>
</tr>
<tr>
<td></td>
<td>Parliament’s ERDC Committee reviews the amendment process</td>
</tr>
</tbody>
</table>

* Interim operation – can be requested at any time but cannot come into effect before the DPA is placed on public exhibition
<table>
<thead>
<tr>
<th>Items:</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1 Local Government Finance Authority Nominations (CON12/504)</td>
</tr>
<tr>
<td>13.2 LGA Annual General Meeting Notice of Motions (CON12/510)</td>
</tr>
</tbody>
</table>
13.1 Local Government Finance Authority Nominations

<table>
<thead>
<tr>
<th>Container No:</th>
<th>CON12/504</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document No:</td>
<td>D14/23266</td>
</tr>
</tbody>
</table>

**Report Date:** 13/10/2014  
**Prepared by:** Chief Executive Officer (Acting)

**Corporate Objective:**  
4.1.1 Provide leadership for the community in sustainability issues and local government reform matters

**Purpose:**  
To seek Council’s determination of which two (2) candidates they wish to elect to the LGFA Board of Trustees

**Recommendation 1:**  
“that Council having considered Item 13.1 LGFA Nominations dated 13 October 2014, endorses .................................., and ............................. for the two vacant positions on the LGFA Board of Trustees”.

Ordinary Council Meeting  
Page 167 of 183  
13 October 2014
## Impact Summary

### Strategic

<table>
<thead>
<tr>
<th>Area</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Economic</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Built Environment</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Community</td>
<td>Nil Impact</td>
</tr>
</tbody>
</table>

### Organisational & Governance

<table>
<thead>
<tr>
<th>Area</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial</td>
<td></td>
</tr>
<tr>
<td>Legislation</td>
<td></td>
</tr>
<tr>
<td>Risk</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Asset Mngt Plans</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil Impact</td>
</tr>
</tbody>
</table>
Background

The Local Government Financial Authority (LGFA) annually call for nominations to join the LGFA Board of Trustees, asking all Councils to nominate their preferred (2) two candidates.

Discussion

Attached to this report is information relating to the (5) five nominations received for the (2) two positions. Council is asked to consider the (5) five nominations and endorse (2) two only through a resolution of Council.

The (5) five nominations received are:

- J W Frogley,
- M A Heinrich,
- A P Martin,
- T G Pfeiffer,
- J L Sanderson.

Voting Process

As noted in the attached documentation the process requires a specific resolution of Council. Further the following process must be followed:

1. The voting must be on the enclosed ballot paper which has all the candidates listed in alphabetical order together with the closing date for the election.
2. The Council must by Resolution determine which candidates (being not more than two) they wish to elect.
3. The Council's representative to the AGM of the Local Government Finance Authority of South Australia (or in his absence the councillor chairing the Council meeting) shall at the Council meeting in his own handwriting mark the ballot paper with an “x” next to the two candidates whom the Council wishes elected. Please do not type in the “x” after the meeting or mark the ballot paper in any other way.
4. The ballot paper should then be inserted in the attached white small envelope addressed to the Returning Officer which is marked “Confidential Ballot Paper.
5. The “Confidential Ballot Paper” envelope should then be placed in the middle sized envelope addressed to the Returning Officer and the Council’s name is to be recorded only on this particular envelope. It will be noted that the signature of the appointed AGM delegate should be added (if the delegate is absent the signature of the Chairman of the Council meeting).

Summary

Council is asked to consider the nominations and resolve which (2) two candidates it supports.
**NAME:**

JOHN WRECORD FROGLE

**OCCUPATION:**
Semi-retired Company Director/
Chartered Accountant
Self-employed

**QUALIFICATIONS & AWARDS:**
Bachelor of Economics (Adelaide University)
Chartered Accountant
Fellow Australian Institute of Company Directors

**CURRENT POSITION IN LOCAL GOVERNMENT:**
Councillor, City of Norwood Payneham & St Peters

**PERIOD IN LOCAL GOVERNMENT**
8 years

**OTHER COMMITTEES/ BODIES OF LOCAL GOVERNMENT INVOLVEMENT:**

**Past:**
City of Norwood Payneham & St Peters
Board Member, Eastside Business Enterprise Centre Inc

South Australian Government
Trustee, SA Superannuation Investment Trust
Director, Enterprise Investments Limited
Director, various Government commercial entities
Secretary, Industries Development Committee (SA Parliament)
Executive Director, Department of State Development

**Present:**
Local Government Finance Authority of SA
Deputy Chairman, Board of Trustees
Chairman, Audit Committee

City of Norwood Payneham & St Peters
Development Assessment Panel
Business & Economic Development Committee
Strategic Planning & Development Policy Committee
Chairman, Audit Committee
Payneham Road Precinct Committee

Waste Care SA
Deputy Board Member
NAME: MARK ANTHONY HEINRICH

OCCUPATION: Manager, Finance and Community Services District Council of Yankalilla

QUALIFICATIONS & AWARDS: N/A

CURRENT POSITION IN LOCAL GOVERNMENT: Manager, Finance and Community Services District Council of Yankalilla

PERIOD IN LOCAL GOVERNMENT 20 Months

OTHER COMMITTEES/ BODIES OF LOCAL GOVERNMENT INVOLVEMENT:

Past:
   NIL

Present:
   Audit
   Caravan Park
NAME: ANNETTE PATRICIA MARTIN

OCCUPATION: Manager Financial Services
City of Charles Sturt

QUALIFICATIONS & AWARDS: Bachelor of Arts, Accountancy, CPA

CURRENT POSITION IN LOCAL GOVERNMENT: Manager Financial Services
City of Charles Sturt

PERIOD IN LOCAL GOVERNMENT 15 years

OTHER COMMITTEES/ BODIES OF LOCAL GOVERNMENT INVOLVEMENT:

Past:
South Australian Local Government Financial Management Group (SALGFMG)
Executive of SALGFMG (2000 - present)
Working groups SALGFMG –
Financial Indicators, Financial Management and Grant Commission
Supplementary Return

Present:
South Australian Local Government Financial Management Group (SALGFMG)
President of SALGFMG (Aug 2010 – present)
Working groups –
Fees and Charges, Financial Management and Internal Controls
NAME: TIMOTHY GERALD PFEIFFER

OCCUPATION: Manager Strategic Planning & Performance
SA Water

QUALIFICATIONS & AWARDS: Bachelor of Environmental Management
(Honours)

CURRENT POSITION IN LOCAL GOVERNMENT: Deputy Mayor & Councillor, City of Marion

PERIOD IN LOCAL GOVERNMENT: 3.5 years

OTHER COMMITTEES/ BODIES OF LOCAL GOVERNMENT INVOLVEMENT:

Past:
City of Marion
   Inaugural Chair of the City of Marion Strategic Directions (2012)
   Member of the City of Marion Audit Committee (2012 & 2013)

Present:
Sunedan Special School
   Council liaison member of Sunedan Special School Board (2010 – present)

Edwardstown Soldiers Memorial Recreation Ground
   Council liaison member of Edwardstown Soldiers Memorial Recreation Ground Committee of Management (2010 to present)

City of Marion
   Member of the City of Marion Strategic Directions Committee (2012 to present)

CURRENT EMPLOYMENT:

SA Water
   Manager Strategic Planning & Performance (2010 to present)

Clear Decisions
   Strategy Consultant (2012 to present)

PREVIOUS EMPLOYMENT:

City of Adelaide
   Senior Policy Officer (2008 – 2010)
NAME: JOHN LIDDELL SANDERSON

OCCUPATION: Retired Finance Consultant (after 47 years in the Banking & Finance Sector)

QUALIFICATIONS & AWARDS: Land Managers Certificate

CURRENT POSITION IN LOCAL GOVERNMENT: Councillor, City of Mitcham

PERIOD IN LOCAL GOVERNMENT: 25 Years

OTHER COMMITTEES/ BODIES OF LOCAL GOVERNMENT INVOLVEMENT:

Past:
Local Government Finance Authority of South Australia
Deputy Trustee

City of Mitcham
Alderman
Chairman, Planning Committee; Corporate & Community Services

Ashford Community Hospital Inc
Deputy Treasurer, Board Member

Local Government Purchasing Co-operative
Board Member

Present:
Local Government Finance Authority of South Australia
Member Board of Trustees
Member, Audit Committee

City of Mitcham
Member, CEO Performance Review Committee,
Member, Strategic Planning and Development Policy Committee
### 13.2 LGA Annual General Meeting Notice of Motions

<table>
<thead>
<tr>
<th>Container No:</th>
<th>CON12/510</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document No:</td>
<td>D14/23303</td>
</tr>
</tbody>
</table>

**Report Date:** 13 October 2014  
**Prepared by:** Chief Executive Officer (Acting)

**Corporate Objective:** 4.1.1 Provide leadership for the community in sustainability issues and local government reform matters

**Purpose:** To seek the Councils endorsement of the proposed manner in which the Council voting delegate will vote at the upcoming LGA Annual General meeting to be held on the 31 October 2014.

**Recommendation 1:** “that the Council having considered Item 13.2 LGA Annual General Meeting Notice of Motions dated 13 October 2014 notes and receives the proposed voting for each of the Council Notice of Motions at the LGA General Meeting to be held on the 31 October 2014.”
### Impact Summary

#### Strategic

<table>
<thead>
<tr>
<th>Category</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Economic</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Built Environment</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Natural Environment</td>
<td>Nil Impact</td>
</tr>
<tr>
<td>Community</td>
<td>Nil Impact.</td>
</tr>
</tbody>
</table>

#### Organisational and Governance

<table>
<thead>
<tr>
<th>Category</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial</td>
<td>Nil</td>
</tr>
<tr>
<td>Legislation</td>
<td>Nil.</td>
</tr>
<tr>
<td>Risk</td>
<td>Nil.</td>
</tr>
<tr>
<td>Consultation</td>
<td>Nil</td>
</tr>
<tr>
<td>Asset Management Plans</td>
<td>Nil Impact.</td>
</tr>
<tr>
<td>Service Standards</td>
<td>Nil Impact.</td>
</tr>
</tbody>
</table>
Background

The Annual General Meeting for the Local Government Association is scheduled for the 31 October 2014. At the meeting a number of motions are proposed by Councils for consideration by the relevant voting delegates. As per the last few years the Mayor, Deputy Mayor and Acting Chief Executive Officer have met to consider the proposals in detail and have provided a recommendation to support or not support. It is noted that there are a couple of motions where a decision of members is required.

Attached to this report is the proposed method of voting for each of the motions as provided in the LGA Annual General Meeting Agenda.

Discussion

Council is asked to consider the proposed voting and resolve to endorse or propose changes.

<table>
<thead>
<tr>
<th>Notice Number</th>
<th>Motion</th>
<th>Support / Not Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGM311014/8.1</td>
<td>Amalgamation of Councils with less than 60,000 Residents (City of Salisbury) That the Annual General Meeting requests the LGA to investigate the amalgamation of metropolitan Councils comprising less than 60,000 residents.</td>
<td>Not Support</td>
</tr>
<tr>
<td>AGM311014/8.2</td>
<td>National Police Certificate Requirement for Local Government Election Candidates (City of Burnside) That the Annual General Meeting requests the LGA to investigate whether there is sufficient evidence across Local Government for: The Minister for Local Government to be requested to consider introducing a Bill to amend: 2.1.1 part 19(2) of the Local Government (Elections) Act, 1999 to require that nominations from candidates for election to an office of a council must be accompanied by a National Police Certificate (dated not less than three (3) calendar months before the date of nomination); 2.1.2 part 21 of the Local Government (Elections) Act, 1999 to require that a National Police Certificate be also displayed, together with the valid nomination in the principal office of the Council, and 2.1.3 item 2 of Schedule 3 of the Local Government Act, 1999 to require that a National Police Certificate be included as part of the information which must be contained within a primary return and an ordinary return.</td>
<td>Support / Not Support</td>
</tr>
<tr>
<td>AGM311014/8.3</td>
<td>Taxation of Council Member Allowance (Port Pirie Regional Council)</td>
<td>Support</td>
</tr>
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<td>---------------</td>
<td>---------------------------------------------------------------------</td>
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<tr>
<td></td>
<td>That the Annual General Meeting requests the LGA, in partnership with the ALGA, to lobby the Australian Government for amendments to taxation law to exempt Council Member allowances and benefits from the application of income tax.</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>AGM311014/8.4</th>
<th>Research to Inform a Future Review of the code of Conduct for Council Members and Associated Processes (City of Marion)</th>
<th>Support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The General Meeting requests that in order to inform a future review of the Code of Conduct and associated processes, the LGA conduct a review of findings and reports from the Ombudsman's Office and the Office of Public Integrity related to Code of Conduct complaints received since the new Code took effect on 1 September 2013.</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>AGM311014/8.5</th>
<th>Codes of Conduct – Free Speech (Port Adelaide Enfield)</th>
<th>Support</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>That the Annual General Meeting:</td>
<td></td>
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<tr>
<td></td>
<td>Considers “that there has been a worrying increase in the spate of code of conduct violations brought by Mayors against Councillors, and asks the Local Government Association to a full review the wording of Local Government Codes of Conduct to ensure that they both allow free speech by elected members even when criticising the actions or decisions of fellow elected members in their roles as elected members, and prevent the use of an elected member’s position to bully others.”</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AGM311014/8.6</th>
<th>State-Local Government Relations Agreement (Mid Murray Council)</th>
<th>Support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>That the Annual General Meeting requests the Local Government Association to undertake a review of the existing State-Local Government Agreement with the State Government to include the production of new Local Government Cabinet Impact Statements for all cabinet submissions by Government Departments to consider and document the impacts on Local Government of any policy or legislative reform (including consideration of resource impacts on Local Government, costs and benefits) and that a program of annual monitoring of the Agreement be undertaken to review progress and identify areas that may require further attention.</td>
<td></td>
</tr>
</tbody>
</table>
| AGM311014/8.7 | Retention of Pensioner Concessions by State Government (Rural City of Murray Bridge)  
That the Annual General Meeting requests the LGA to continue to advocate for the retention of pensioner concessions by State Government. | Support |
| AGM311014/8.8 | Non Owner Occupied Rates (District Council of the Copper Coast)  
That the Annual General Meeting requests the LGA to investigate and provide a suitably prepared request to the State Government with a persuasive argument that councils should be given the ability under legislation to decide on differential rates for rateable land according to whether or not the land is the principal place of residence of the owner. | Not Support |
| AGM311014/8.9 | Property Flood Insurance (City of West Torrens)  
That the Annual General Meeting request that the LGA approach the insurance Council of Australia seeking clarity on recent changes to property flood insurance premiums specifically on how they were derived and how the changes can be better managed to avoid excessive increases in premiums sought. | Support |
| AGM311014/8.10 | Mediation for Development Assessment Process (City of Unley)  
That the Annual General Meeting requests that the Local Government Association investigate options for including a legislated mediation process, separate from the Environment and Resources Development Court, in the development assessment system. | Support |
| AGM311014/8.11 | Water Sensitive Urban Design Solutions (City of Marion)  
That the General Meeting requests the LGA secretariat investigate whether there is sufficient support across Councils to consider advocating for changes to relevant legislation and processes to ensure water sensitive urban design solutions are incorporate in all infill development by;  
1. Identifying flood plain mapping within all Development Plans so that properties likely to be inundated with water after high rainfall events are identified as 'flood prone', and therefore exempt from the application of Residential Development Code assessment except where AHD or ARI requirements specified in the Development Plan are met.  
2. Requiring as part of the assessment of an | Support / Not Support |
application under the Building Code of Australia (BCA) that any new development that increases the impervious surface on a site within the greater Adelaide metropolitan area is required to accommodate stormwater retention on site, incorporating water sensitive urban design solutions which meet the requirements of the relevant Catchment Management Plan, and in particular:

a) promote rainwater reuse;

b) utilise appropriate water sensitive urban design drainage solutions, and

c) provide for the first 15mm of rainfall on all impervious surfaces in any given 24 hour period to be retained on site.

<table>
<thead>
<tr>
<th>AGM311014/8.12</th>
<th>Tree Pruning Guidelines (City of West Torrens)</th>
</tr>
</thead>
<tbody>
<tr>
<td>That the Annual General Meeting:</td>
<td></td>
</tr>
<tr>
<td>1. Endorses the development of a vegetation management protocol collaboratively developed between the LGA and SA Power Networks in consultation with Councils.</td>
<td>Support</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AGM311014/8.13</th>
<th>Memorandum of Understanding – Utility Providers (City of West Torrens)</th>
</tr>
</thead>
<tbody>
<tr>
<td>That the LGA investigates whether there is sufficient evidence across Local Government to establish a Memorandum of Understanding committing individual councils and utility providers to agreed timeframes, quality specifications and ongoing management practices for all works conducted on road reserves under the care and control of councils.</td>
<td>Support</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AGM311014/8.14</th>
<th>SA Supplementary Roads Funding (City of West Torrens)</th>
</tr>
</thead>
<tbody>
<tr>
<td>That the Annual General Meeting:</td>
<td></td>
</tr>
<tr>
<td>1. Endorses the LGA campaign to seek the reinstatement of supplementary road funding for SA Councils.</td>
<td>Support</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AGM311014/8.15</th>
<th>Breeding Program of Local Little Penguins and Management Plan for New Zealand Fur Seals (City of Victor Harbor)</th>
</tr>
</thead>
<tbody>
<tr>
<td>That the Annual General Meeting request the LGA to lobby the State Government to:</td>
<td></td>
</tr>
<tr>
<td>• Initiate a breeding program of local little penguins from identified populations to ensure longevity of their unique DNA and to enhance their survival as a sub species.</td>
<td></td>
</tr>
<tr>
<td>• Introduce a management plan and implement</td>
<td>Not Support</td>
</tr>
</tbody>
</table>
strategies for the control of the New Zealand Fur Seals in South Australia, to reduce the impact on our marine environment.

| AGM31014M/8.16 | Remembrance Day Public Holiday (City of Unley)  
That the Annual General Meeting requests that the Local Government Association lobby the State Government that the 11th day of November be proclaimed as a ‘special holiday’ for the years 2015-2018 (inclusive) in accordance with section 4 of the Holidays Act 1910 for the purpose of celebrating the centenary of the First World War and such holiday to be known as “Remembrance Day”. | Not Support |
| AGM31014/9.1 Late Item | Increase in Level of Fines and Interest on Unpaid Rates (Regional Council of Goyder)  
That the LGA request the State Government to amend:  
1. Section 181(17) of the Local Government Act 1999 to reflect an increase in the amount of fine on unpaid rates to be applied from the existing 2 per cent to up to but not exceeding 10 per cent at the discretion of the individual Council; and  
2. Section 181(17) of the Local Government Act 1999 to reflect an increase in the amount of interest on unpaid rates to be applied from the existing formula to 7 per cent above the Reserve Bank of Australia official rate at all times. | Not Support |

Summary

The full LGA Annual General Meeting Agenda is available on the following link:

Items:

14.1
<table>
<thead>
<tr>
<th>Items:</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.1 No Confidential Items</td>
</tr>
</tbody>
</table>