

**MINUTES OF THE GENERAL COUNCIL MEETING
HELD AT ADMINISTRATION CENTRE
245 STURT ROAD, STURT
ON TUESDAY 27 SEPTEMBER 2016**



PRESENT

His Worship the Mayor Kris Hanna

Councillors

Coastal Ward

Ian Crossland

Mullawirra Ward

Jerome Appleby
Jason Veliskou

Southern Hills

Janet Byram
Nick Westwood (from 6.35pm)

Warracowie Ward

Bruce Hull
Nathan Prior

Warriparinga Ward

Luke Hutchinson
Raelene Telfer

Woodlands Ward

Tim Pfeiffer
Nick Kerry

In Attendance

Mr Adrian Skull
Mr Ray Barnwell
Ms Abby Dickson
Mr Mathew Allen
Ms Kate McKenzie
Ms Jaimie Thwaites

CEO

Acting General Manager Corporate Services
General Manager City Development
Acting General Manager Operations
Manager Corporate Governance
Unit Manager Governance & Records

COMMENCEMENT

The meeting commenced at 6.30pm.

KAURNA ACKNOWLEDGEMENT

We acknowledge the Kurna people, the traditional custodians of this land and pay our respects to their elders past and present.

DISCLOSURE

All persons in attendance are advised that the audio of this General Council meeting will be recorded and will be made available on the City of Marion website.

ELECTED MEMBER'S DECLARATION OF INTEREST

The Chair asked if any Member wished to disclose an interest in relation to any item being considered at the meeting.

The following declarations were made:

- Councillor Crossland – declared a perceived conflict of interest in the item 'Sturt Police Station' (GC270916M01) as he is employed by the South Australian Police Force.

CONFIRMATION OF MINUTES

6.31pm Moved Councillor Telfer, Seconded Councillor Byram that the minutes of the General Council Meeting held on 23 August 2016 taken as read and confirmed.

Carried Unanimously

DEPUTATIONS

Nil

PETITIONS

Nil

COMMITTEE RECOMMENDATIONS

6.32pm Confirmation of the Minutes for the People and Culture Committee Meeting held on 6 September 2016
Report Reference: GC270916R01

Moved Councillor Crossland, Seconded Councillor Byram that Council:

1. Receives and notes the minutes of the People and Culture Committee meeting of 6 September 2016 (Appendix 1).
2. Note that separate reports will be brought to Council for consideration of any recommendations from the People and Culture Committee.

Carried Unanimously

6.32pm Confirmation of the Minutes for the Infrastructure Committee Meeting held on 6 September 2016
Report Reference: GC270916R02

Moved Councillor Crossland, Seconded Councillor Byram that Council:

1. Receives and notes the minutes of the Infrastructure Committee meeting of 6 September 2016 (Appendix 1).

Carried Unanimously

WORKSHOP / PRESENTATION ITEMS

Nil

ADJOURNED ITEMS

Nil

CORPORATE REPORTS FOR DECISION

6.33pm 2016-19 Business Plan Report Reference: GC270916R03

6.35pm Councillor Westwood entered the meeting

6.37pm Councillor Hull left the meeting

6.39pm Councillor Hull re-entered the meeting

Moved Councillor Telfer, Seconded Councillor Pfeiffer that Council:

1. Revises and adopts the 2016-2019 Business Plan as provided in Appendix 1 inclusive of the following changes:

Liveable

Revise the Marion Historic Village Transformation goal: (remove this heading)

2016/17	2017/18	2018/19
Draft Plan Wording		
Better manage traffic on George Street and Dwyer Road	Traffic controls on Diagonal Road and Crew Street	Commence delivery of remaining elements of the Streetscape Masterplan
Proposed Wording		
Better manage traffic in Marion and Oaklands Park	Commence delivery of priority elements of the Streetscape Masterplan	Continue delivery of priority elements of the Streetscape Masterplan

Revise the wording on the asset optimization program goal to read:

2016/17	2017/18 -18/19
Draft Plan Wording	
Deliver an asset optimization program to ensure assets deliver services in a sustainable and valuable way to meet community needs	
Proposed Wording	
Review under-utilised council reserves and facilities to ensure community use is optimised	Continue implementation of priorities from the review of reserves and facilities

Revise the wording on the service review goal to read:

2016/17	2017/18	2018/19
Draft Plan Wording		
Undertake reviews on all services to ensure they continue to provide maximum value to our community, now and into the future		
Proposed Wording		
Undertake an evaluation and review of at least 9 council services to ensure they continue to provide maximum value to our community, now and into the future	Undertake an evaluation and review of at least a further 12 council services to ensure they continue to provide maximum value to our community, now and into the future	Undertake an evaluation and review of at least a further 12 council services to ensure they continue to provide maximum value to our community, now and into the future

Valuing Nature

Add the following initiative to 'A healthy and climate resilient urban environment'

- Advocate for residents across our city on toxic contamination mitigation measures

Our council of Excellence

Add a statement regarding the review of the LGA membership

- E.g. after the sentence...To maximize community value we place strong emphasis on working with partners and collaborators across the city and region.*We are committed to ongoing improvement in this area and as such will continually review our involvement and membership with partner bodies such as the Local Government Association.*

2. Notes the final 2016-2019 Business Plan will be published and communicated through a variety of forums including a small number of hard copy publications; the City of Marion's website, and social media forums.

Carried

6.40pm Glenthorne Farm

Report Reference: GC270916R04

A copy of the Glenthorne Farm Community Vision 2015 is attached as Appendix 1 to these minutes.

Moved Councillor Byram, Seconded Councillor Crossland that Council:

1. Notes report SCM130916R01 and reaffirms its strong support for Glenthorne Farm to be preserved for future generations as a site for revegetation, open space, heritage interpretation, and related public uses consistent with the Friends of Glenthorne vision document.

2. Advises the State Government and the University of Adelaide Government that the City of Marion maintains its strong support for the future of Glenthorne Farm to be consistent with the Land Management Agreement and Deed of Agreement between the State Government and the University of Adelaide in relation to the site being preserved for revegetation, open space, heritage interpretation and related public uses.
3. Notes that Mayor Hanna has sought a briefing for Elected Members from the University of Adelaide regarding its plans for the future of Glenthorne.
4. Requires a community engagement strategy to be drafted, for Council's consideration, to ensure that the community's aspirations for the property are actively promoted.

Carried

6.48pm Service Review Framework and Program 2016/17
Report Reference: GC270916R05

Moved Councillor Telfer, Seconded Councillor Hutchinson that Council:

1. Adopts the Service Review Framework and associated supporting documents provided in Appendix 1.
2. Adopts the Service Review Program 2016/17 provided in Appendix 2.
3. Notes that all identified services have been reviewed at a Stage 1 level in accordance with the Service Review Framework by 30 June 2016 as planned.
4. Notes a further report will be brought to Council in 2017 to adopt the Service Review Program for 2017/18 and 2018/19.

Carried Unanimously

7.00pm Recreation Plaza Oaklands Park Stage 2
Report Reference: GC270916R06

Moved Councillor Hull, Seconded Councillor Prior that Council:

1. Endorses Option 2 concept design for Stage 2 Recreation Plaza.
2. As Option 2 is endorsed, when the priority of items on the Unfunded Initiatives list is next reviewed, Council considers the allocation of the required funds of \$306,000 to progress this option.
3. Notes the additional annual operating, maintenance and renewal costs of \$23,442 for option 2 to be incorporated into the Long Term Financial Plan from 2017/18.

Carried

7.21pm Review of Playspace Strategy
Report Reference: GC270916R07

Moved Councillor Telfer, Seconded Councillor Crossland that Council:

1. Affirms in principle support for the playspace framework which incorporates:
 - a. Policy (including hierarchy)
 - b. Service Levels
 - c. Prioritised Works List
 - d. Project Methodology (including Community Engagement Approach).
2. Refer the matter for further discussion at a future forum to progress the policy, discuss spatial layout of hierarchy and budget implications over the life of the long term financial plan.
3. Endorse the removal of the 11 additional playspaces listed in this report.

Amendment:

Moved Councillor Byram, Seconded Councillor Westwood that Council:

1. Affirms in principle support for the playspace framework which incorporates:
 - a. Policy (including hierarchy)
 - b. Service Levels
 - c. Prioritised Works List
 - d. Project Methodology (including Community Engagement Approach).
2. Refer the matter for further discussion at a future forum to progress the policy, discuss spatial layout of hierarchy and budget implications over the life of the long term financial plan.
3. Endorse the removal of the 11 additional playspaces listed in this report.
4. Start an investigation into a suitable site for a neighbourhood play space in Hallett Cove Heights.

The amendment was **Carried**

7.36pm Councillor Veliskou left the meeting

7.38pm Councillor Veliskou re-entered the meeting

The motion as amended was **Carried**

7.44pm Streetscape Project - Application of Priority Scoring System to Identified Streets
Report Reference: GC270916R08

Moved Councillor Veliskou, Seconded Councillor Pfeiffer that Council:

1. Notes the application of the scoring criteria to identified streets.

2. Notes a report will be presented to Council in December 2016 detailing a proposed streetscape program of works.
3. Endorses the following streetscape demonstration projects to progress in 2016/17:
 - 1) Ramrod Avenue, Hallett Cove
 - 2) Charles Street, Ascot Park.

Carried

7.55pm Neighbourhood Centre Marketing Plan
Report Reference: GC270916R09

7.56pm Councillor Pfeiffer left the meeting
7.58pm Councillor Prior left the meeting
7.59pm Councillor Prior and Pfeiffer re-entered the meeting

Moved Councillor Telfer, Seconded Councillor Veliskou that Council:

1. Adopts the 2016-2019 Neighbourhood Centres Marketing Plan - (attached as *Appendix A*).

Carried Unanimously

8.00pm Gap Year for School Leavers
Report Reference: GC270916R10

8.00pm Councillor Kerry left the meeting

Moved Councillor Hutchinson, Seconded Councillor Crossland that Council:

1. Endorses the funding of two 'Gap Year' students for the 2017 calendar year, at a cost of \$78,174 (\$39,087 for the 16/17 and 17/18 financial years), sourced from local high schools.

Carried Unanimously

8.01pm Innovative Solar Option for Administration Building & Cove Civic Centre
Report Reference: GC270916R11

8.01pm Councillor Kerry re-entered the meeting

Moved Councillor Prior, Seconded Councillor Byram that Council:

1. Notes the 'Marion City Council Solar Innovation Options' report prepared by The Energy Project (Appendix 1);
2. Approves the inclusion of option 1 - 'An additional 50kW of solar on the Cove Civic Centre' in the procurement process approved at the 14 June 2016 Council meeting.

8.07pm Councillor Appleby left the meeting
8.09pm Councillor Appleby re-entered the meeting

Amendment:

Moved Councillor Veliskou, Seconded Councillor Crossland that:

1. Council notes the 'Marion City Council Solar Innovation Options' report prepared by The Energy Project (Appendix 1);
2. Council approves the inclusion of option 1 – 'An additional 50kW of solar on the Cove Civic Centre' in the procurement process approved at the 14 June 2016 Council meeting.
3. Options 2 and 3 be considered as part of the report on solar energy efficiency on Council owned building to come to Council later this year in 2016.

The amendment was **Carried**
The motion as amended was **Carried**

8.25pm City of Marion Public Health Planning – Progress Report 1 July 2014 – 30 June 2016
Report Reference: GC270916R12

Moved Councillor Byram, Seconded Councillor Telfer that Council:

1. Endorses the City of Marion Progress Report on Public Health Planning for submission to the Chief Public Health Officer and forwarding to the Minister for Health (Appendix 2).

Carried Unanimously

8.38pm Limited Club Licence Application – Vietnam Veterans' Federation
Report Reference: GC270916R13

Moved Councillor Hull, Seconded Councillor Prior that Council:

1. Provides the Liquor and Gambling Commissioner with a summary of the concerns residents have raised during the council public notification process.
2. Endorses the submission contained in Appendix 4 which recommends that Council advise the Liquor and Gambling Commissioner and the applicant that Council has concerns regarding the impact of the proposed Limited Club Licence on the amenity of nearby residential properties, but supports the licence in principle, subject to the recommended conditions.

Carried Unanimously

8.42pm Moved Councillor Telfer, Seconded Councillor Prior that the items 'Procurement and Contract Management Policy', 'Final Community Engagement Policy' and 'Final Climate Change Policy' be moved en bloc.

Carried

Procurement and Contract Management Policy
Report Reference: GC270916R14

Moved Councillor Telfer, Seconded Councillor Prior that Council:

1. Endorses the Procurement and Contractor Management Policy (Appendix 1).

Carried

Final Community Engagement Policy
Report Reference: GC270916R15

Moved Councillor Telfer, Seconded Councillor Prior that Council:

1. Endorses the final Community Engagement Policy as provided in Appendix 1.

Carried

Final Climate Change Policy
Report Reference: GC270916R16

Moved Councillor Telfer, Seconded Councillor Prior that Council:

1. Endorses the final Climate Change Policy as provided in Appendix 1.

Carried

8.44pm Cove Tigers Netball Club and Hallett Cove Netball Club (Amendment to previous resolution)
Report Reference: GC270916R17

Moved Councillor Byram, Seconded Councillor Crossland that Council:

1. Amends the resolution of 24 May 2016 that states:

Endorses the allocation of up to \$65,000 from the Asset Sustainability Reserve - Community Facilities Partnership Program (CFPP) towards the resurfacing of the netball courts at the Cove Sports and Community Club subject to the Club securing \$25,000 from the Office for Recreation and Sport grant funding program.

to the following new resolution:

Endorses the allocation of up to \$65,000 from the Asset Sustainability Reserve - Community Facilities Partnership Program (CFPP) towards the resurfacing of the netball courts at the Cove Sports and Community Club subject to the Club securing \$25,000 additional funding.

Carried Unanimously

8.47pm Clovelly Park Netball Court Redevelopment (Amendment to previous resolution)
Report Reference: GC270916R18

Item withdrawn.

8.47pm Review of Confidential Order – Signatures Café - GC260416F01
Report Reference: GC270916R19

Moved Councillor Westwood, Seconded Councillor Pfeiffer that Council:

1. In accordance with Section 91(7) and (9) of the *Local Government Act 1999* orders that the report *Signatures Café, GC260416F01*, the minutes arising from this report and any other information distributed at the meeting having been considered in confidence under Section 90(2) and (3)(d) of the Act be kept confidential and not available for public inspection on the basis that it relates to proposed commercial arrangements which could reasonably be expected to prejudice the commercial position of the person who supplies the information, or to confer a commercial advantage to a third party, and the release would, on balance, be contrary to the public interest.

This order is to remain in force until such time as it is reviewed, at which time a further order of confidentiality may be made.

2. Reviews the confidentiality order at the General Council meeting in December 2016.

Carried Unanimously

8.48pm Independent Member - Finance and Audit Committee
Report Reference: GC270916R20

Moved Councillor Telfer, Seconded Councillor Hull that Council:

1. Offers Mr Greg Connor a further 3 year appointment to the Finance and Audit Committee until November 2019.

Carried Unanimously

8.50pm Nominations for Local Government Association (LGA) Board Members & Deputy Board Members representing Metropolitan Local Government Group
Report Reference: GC270916R21

Moved Councillor Hutchinson, Seconded Councillor Pfeiffer that Council:

1. Notes the Report *Nominations for LGA President and Board Members and Deputy Board Members representing the Metropolitan Local Government Group*.

Carried Unanimously

8.52pm Election for Representative Members of the Local Government Finance Association (LGFA) Board of Trustees
Report Reference: GC270916R22

Moved Councillor Hull, Seconded Councillor Appleby that:

1. The Mayor writes to all for the candidates for the LGFA Board and the LGA Board seeking their view on the following City of Mitcham motion to the LGFA General meeting:

'That the Local Government Finance Authority investigates whether it is appropriate for a non-Local Government Association member to access the Local Government Finance Authority services.'

2. The responses received be tabled at the 11 October 2016 General Council meeting.

Councillor Hutchinson declared a perceived conflict of interest in the item as the motion put forward and debate now referred to the LGA Membership and he is an LGA nominated representative on the Grants Commission Board. Councillor Hutchinson left the meeting

9.05pm Councillor Hutchinson left the meeting

Carried

9.12pm Councillor Hutchinson re-entered the meeting

9.12pm Assessing CEO Overall Performance 2015-2016
Report Reference: GC270916R23

Moved Councillor Telfer, Seconded Councillor Hull that Council:

1. Endorses the 360-degree outcomes be used for conversation (with the CEO) about his performance in conjunction with the KPI results.
2. Confirms that the KPI's results are to be used to assess the CEO performance for 2015/16.
3. Confirms that the Elected Member feedback from the 360-degree outcomes be used for assessing KPI 12 (as shown in Appendix 1), Elected Member Feedback.

Carried Unanimously

CORPORATE REPORTS FOR INFORMATION / NOTING

9.14pm Moved Councillor Telfer, Seconded Councillor Kerry that the reports 'Finance Report – August 2016' and 'WHS Report – August 2016' be moved en bloc.

9.16pm Councillor Byram left the meeting

Carried Unanimously

Finance Report – August 2016
Report Reference: GC270916R24

Moved Councillor Telfer, Seconded Councillor Kerry that Council:

1. Receives the report "Finance Report – August 2016".

Carried Unanimously

WHS Report – August 2016
Report Reference: GC270916R25

Moved Councillor Telfer, Seconded Councillor Kerry that Council:

1. Notes the report and statistical data contained therein.

Carried Unanimously

9.19pm COMMUNICATIONS – HIS WORSHIP THE MAYOR

Report on Mayoral Activities for August to September 2016

Date	Event	Comment
19 August 2016	Australian Refugee Association Oration and Reception	Attended
20 August 2016	Refugee Advocacy Service of SA – Winter Cocktail Fundraiser	Attended
21 August 2016	Official Opening of Marion Church of Christ playground	Officially opened playground
22 August 2016	Hallett Cove Business Association Networking Event	Attended
25 August 2016	Marion Historic Village Display Group AGM	Attended
25 August 2016	Clovelly Park Memorial Community Centre AGM	Attended
27 August 2016	Sturt Marion Soccer Quiz Night	Quiz Master
28 August 2016	RSL Marion Sub Branch AGM	Attended as guest speaker
28 August 2016	Jervois Street Reserve Official Opening	Officially Opened Park
28 August 2016	Hallett Cove Beach Tennis Club Open Day	Attended
30 August 2016	Met with Hallett Cove Little Athletics Vice President	Attended meeting
31 August 2016	Met with President – Cove Football Club	Attended
4 September 2016	Reserve Street Reserve Opening	Officially opened Dog Park
5 September 2016	Sheidow Park School Moon Lantern Festival	Attended and gave speech
16 September 2016	Patritti Wines – Gambol in Grenache celebration	Attended and opened first bottle
18 September 2016	Marion RSL Bowling Club – Opening of 2016/17 Pennant Season	Roll of the first bowl and officially declared season open.
21 September 2016	Met with CEO Netball SA	Attended
21 September 2016	Edwardstown Lions Club – Citizenship Ceremony	Conducted ceremony
22 September 2016	Coast FM Radio Segment	Attended
In addition, the Mayor has met with residents, MP's, Political candidates and also with the CEO and Council staff regarding various issues.		

Moved Councillor Hutchinson, Seconded Councillor Crossland that the report by the Mayor be received.

Carried Unanimously

COMMUNICATION – DEPUTY MAYOR

Report on Deputy Mayoral Activities for August to September 2016

Date	Event	Comment
19 August 2016	Gallery M – Tribute to Ian Wilding	Gallery M held a tribute in memory of one of its longest serving and active members, Mr Ian Wilding. Attended to pay respects to the significant contribution Mr Ian Wilding has made to The Red House Group, Gallery M and the whole artistic community within and outside the Marion Council area.
28 August 2016	Official Opening – Jervois Street Reserve	Attended the official opening of the newly created reserve in Jervois Street.
1 September 2016	Meeting with Chair of Infrastructure regarding Joint Committee meeting in September.	Met with Chair of Infrastructure at City Services in relation to the format and content of the Joint Committee meeting on 6 th September.
4 September 2016	Official Opening - Reserve Street Dog Park.	Attended the official opening of the Reserve Street Reserve Dog park.
7 September 2016	Glengowrie Neighbourhood Watch AGM	Attended 2016 AGM
7 September 2016	Morphettville Neighbourhood Watch AGM	Attended 2016 AGM
In addition, the Deputy Mayor has met with residents, various groups and Council staff regarding various issues.		

Moved Councillor Hutchinson, Seconded Councillor Crossland that the report by the Deputy Mayor be received.

Carried Unanimously

COMMUNICATION – CEO AND EXECUTIVE REPORTS

Report on CEO and Executive Activities for August to September 2016

Date	Activity	Attended by
18 August 2016	Met with Renewal SA & CIC	Adrian Skull, Tony Lines
23 August 2016	Sturt River - River post York Civil works	Tony Lines

	and prior to Gateway South's works	
24 August 2016	Council Solutions ICT Communication Project meeting	Adrian Skull, Vincent Mifsud
24 August 2016	Boundary Reform Timeline meeting	Abby Dickson
26 August 2016	General Manager SA Aquatic Centre – Adam Luscombe	Adrian Skull
26 August 2016	Bowls SA – Mark Easton, CEO	Adrian Skull
28 August 2016	Jervois Street Reserve Official Opening	Adrian Skull Abby Dickson
29 August 2016	Australian Library and Information Association (ALIA) National 2016 Conference	Tony Lines
30 August 2016	Ageing Well State Forum	Adrian Skull
31 August 2016	Meeting between Flinders University, City of Mitcham and City of Marion	Abby Dickson
31 August 2016	Council Solutions – Regional Forward Procurement Plan Steering Committee (RFPP) meeting	Vincent Mifsud
1 September 2016	SRWRA Site Tour and Discussion	Adrian Skull
2 September 2016	Reclaimed Water	Tony Lines
5 September 2016	KPMG re Corporate Performance Reporting internal audit	Vincent Mifsud
6 September 2016	Meetings with Christian Reynolds, Managing Director, ZF Lemforder Australia Pty Ltd	Vincent Mifsud
7 September 2016	Meeting with NRM re Glenthorne Farm	John Valentine Rebecca Neumann Adrian Skull
7 September 2016	Regional Planning Board Metropolitan Local Government Group workshop	Abby Dickson
8 September 2016	Twilight Story Time - CCC	Tony Lines
14 September 2016	Metropolitan Local Government Group meeting	Adrian Skull
15 September 2016	Renewal SA – Urban Renewal Bus Tour	Adrian Skull Tony Lines
16 September 2016	TAFE Site Tour – Tonsley	Adrian Skull

Moved Councillor Hutchinson, Seconded Councillor Crossland that the report by the CEO and Executive be received.

Carried Unanimously

COMMUNICATION – ELECTED MEMBERS

Councillor Raelene Telfer
File No.9.33.3.33

Date	Events attended	Comment
8/9/16	Mitchell Park Sports & Community	Redevelopment case
12/9/16	Cosgrove Hall AGM	Searched for new Chair and new Treasurer
14/9/16	Community Expo	Westfield Marion
16/9/16	Renewal SA Bus Tour	Tonsley Built form project demonstrated
19/9/16	Junction Interviewing Programmes	Sarah Harding
20/9/16	People and Culture discussion	Mayor Hanna meeting
24/9/16	Dover Gardens Tennis Club	Club Managers demonstrated needs at Tarnham Rd
27/9/16	Browse-in Book Clubs	Cove Civic Centre display of 2017 books

9.19pm Councillor Byram re-entered the meeting

MATTERS RAISED BY MEMBERS

Questions with Notice

9.19pm Elected Members Nominated Postal / Residential Address
Report Reference: GC270916Q01

QUESTION:

Can staff provide advice as to how many Elected Members who may have a nominated postal address/ residential address that is outside the City of Marion?

COMMENTS: Jaimie Thwaites, Unit Manager Governance and Records

Currently there are no nominated postal or residential addresses for Elected Members that are outside the City of Marion.

9.19pm Fraud Prevention
Report Reference: GC270916Q02

QUESTION:

"What measures are in place to prevent Marion Council being defrauded like Brisbane City Council was recently?"

COMMENTS: Mayor Hanna

In August 2016 it was reported that Brisbane City Council was recently defrauded of over \$450,000 when the Council accepted the advice from a significant service provider that the service provider's bank account details had changed, so that 9 payments were sent to the new bank account. The trouble is, the advice came from a scammer, and the money was paid into the scammer's bank account.

COMMENTS: Ray Barnwell, Acting General Manager Corporate Services

As part of Council's broader internal control processes, financial internal controls are designed to assist the Council in addressing the risk of fraud and error in addition to improving reliability of financial reporting and compliance with laws, regulations and policies. Although internal controls will not remove all financial risk they are a means of managing risk and reducing the likelihood and consequence of adverse events such as the one noted above.

Managing all organisational risks on a day-to-day basis forms the first line of defence for the Council. Management achieves this by establishing an appropriate internal control environment including relevant financial internal controls.

With reference to the specific risk identified above Council currently has a procedure in place whereby any changes to bank details for Suppliers can only be made when they are detailed on the Supplier's invoice. Supplier bank details are not updated from email or other written notification.

As per our existing Internal Financial Control processes (GEI-ITE-0007) which are audited by Council's external auditor as part of the end of year processes, the Financial Co-ordinator also reviews changes to Supplier's bank account details via a weekly report to ensure that the account numbers have been entered correctly. This Control includes scrutiny over the supporting documentation i.e. must be updated from a copy of the Supplier's invoice.

Another measure in place is the internal audit function which is charged with the responsibility to perform an objective assessment on the performance of control activities and business processes. Although an internal audit function is not a mandatory requirement for councils the absence of such a function may increase the consequence of control failure.

Finally, the Audit Committee and external auditors also provide independent and objective feedback and assessment of the internal controls including policies and procedures in place in relation to the financial reporting processes of Council thereby adding an additional measure in managing such risk.

Motions with Notice

9.20pm Sturt Police Station

Report Reference: GC270916M01

Councillor Crossland declared a perceived conflicted of interest in the item as he is employed by the South Australian Police force and left the meeting

9.20pm Councillor Crossland left the meeting

9.20pm Councillor Kerry left the meeting

Moved Councillor Hull, Seconded Councillor Prior that:

1. The City of Marion vigorously objects to the reduction of "front counter" hours at the Sturt Police Station by writing to the Police Minister and all local State MP's indicating that this regional Police HQ should remain open 24 hours daily.

9.22pm Councillor Kerry re-entered the meeting

Carried

9.30pm Councillor Crossland re-entered the meeting.

Destination Playspace
Report Reference: GC270916M02

This item was not considered

Questions without Notice

Nil

Motions without Notice

Nil

CONFIDENTIAL ITEM

Administration Building and City Services Surplus Land
Report Reference: GC270916F01

This item was not considered

CLOSURE - Meeting Declared Closed at 9.30pm.

CONFIRMED THIS 11 OCTOBER 2016

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CHAIRPERSON

Appendix 1 – The Glenthorne Farm Community Vision 2015

Glenthorne Farm Community Vision

2015



Glenthorne Farm Community Vision

"Adelaide's parks and wide-open spaces are essential to our unique lifestyle and the ambience of our city. The creation of The Greater Mount Lofty Parklands as the 'second generation' of parklands surrounding metropolitan Adelaide continues Colonel Light's founding vision of parklands surrounding the City of Adelaide. The Greater Mount Lofty Parklands will protect the natural and cultural values of the Mount Lofty Ranges while providing areas of open space for public recreation, enjoyment and education." **Hon. John Olsen MP Premier of South Australia March 11, 2001**

"Parks and other areas of public open space provide local destinations for people to walk and cycle to and be active in; provide exposure to nature which can be restorative and provide positive mental health benefits; and places for social interaction which is critical for creating and maintaining community cohesion and building social capital. For children and young families, parks provide a place to meet and for children to participate in physical and social play. The provision of public open spaces is thus a key factor in promoting active living and providing important physical, psychological and social health benefits for individuals and the community." **Heart Foundation – Healthy by Design.**

The Community's Vision for Glenthorne Farm

The Community has a rich vision for Glenthorne Farm.

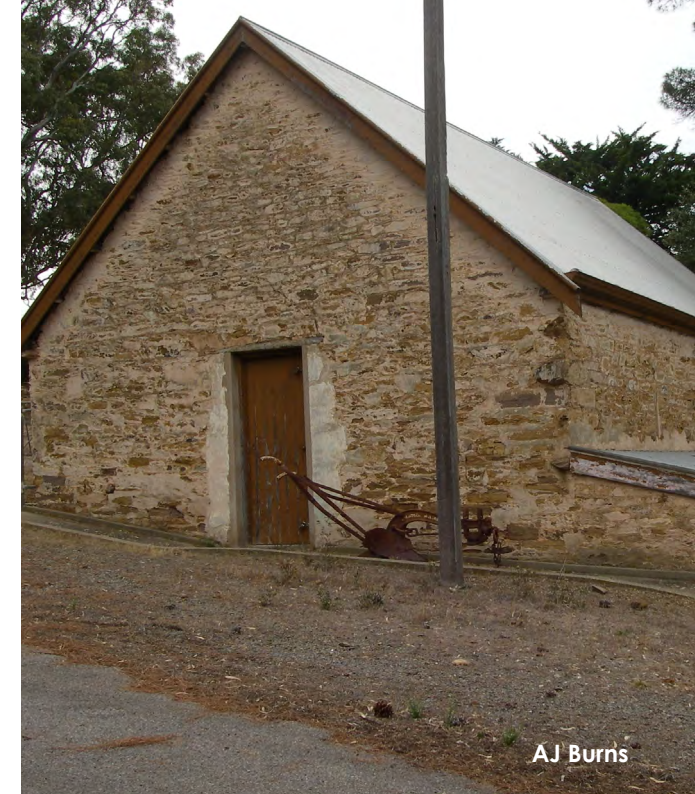
The Community has a vision of it being a popular public space to connect, a place of pride for Adelaide that has a range of uses and benefits to the Community.

There is the vision of it being an environmental exemplar where endangered woodlands and birds thrive, supported by science, contributing to research and achieved by, amongst other things, carefully planned woodland plantings.

The environmental benefits can be shared with the Community with an array of walking trails and cycling trails that are sought out not only by residents of Adelaide and South Australia but by visitors to the City and State.

The vision for the farm sees it continue to operate as a working farm with local visitors, in particular school children, seeing examples of the produce and activities of local farms. The site becomes a sought after place for school visitation from schools across Adelaide. Its educational opportunities are not limited to the environment and go beyond to include heritage, recreation and farm life.

The vision sees demand for the site from schools being so strong that it has warranted the construction of eco-friendly school camping on Majors Road that enable school groups to combine exposure to environmental and conservation initiatives, with overnights stays and camping.



AJ Burns



University of Adelaide

The very close proximity and accessibility of the farm to urban areas provides the opportunity for the precinct to become an open space that is well used by disabled people and their families and carers. It has the potential to become a leader in access to nature and open space for people with a disability.

The popularity of the farm could prove to be of economic benefit to the local Community. Traders on O'Halloran Hill experience constant traffic on weekends from visitors to the area. Other small businesses and hospitality providers begin to establish nearby, benefitting directly from the high visitation levels. The site's native plant nursery has become essential in the restoration of native flora in the local area and becomes a highly sought after provider of local plant species and advice with an emphasis on rare and difficult to propagate species.

The popularity of the precinct for visitors will expand the opportunities available for the farm. It could include community gardens, visitor centres and linkages with other surrounding open space. The Community is open to a range of different uses that are conducive to extracting maximum public value from open space. The range of potential uses is almost limitless.

The Community understands that realising this vision is a long-term undertaking. We point to the open space success stories from around the world. We also understand that maintaining this valuable open space will require the governance, support and cooperation of the current owner, the University of Adelaide, all three tiers of Government along with funding and support from the broader community.



Context

What and where is Glenthorne Farm

Glenthorne is an historic site situated 18 km south of the CBD amidst Adelaide's heavily populated southern suburbs, bordered by Majors Road to the North, Main South Road to the East, the Southern Expressway to the West and houses to the South.

Glenthorne Farm falls within the City of Marion Council area and adjoins the City of Onkaparinga, and is surrounded by the suburbs of Seaview Downs, Trott Park, Reynella and O'Halloran Hill.

Glenthorne Farm is currently owned by the University of Adelaide and the property is subject to a deed of agreement between the University, the State Government of South Australia and The Winemaker's Federation of Australia. The transfer to the University was for the site to be used for viticulture development and related research. A major purpose of the deed is to ensure that Glenthorne Farm is preserved as open space.

The 208 hectares property has ancient remnant Grey Box gums, EPBC Act classified as endangered, ephemeral water course and dams with permanent water, making it an important and viable conservation location. It is almost 3kms long from north to south and is an important physical link and wildlife corridor from hills to sea along the Field River, to adjacent conservation parks and the Happy Valley Reservoir. The local area is home to a large number of species of birds and frogs including endangered woodland bird species Brown Treecreeper and Black-chinned Honeyeater.

Nearby to Glenthorne Farm are a number of other major public spaces including the O'Halloran Hill Recreation Park (immediately nearby), Sturt Gorge Recreation Park, Hallett Cove Conservation Park, and the Marino Conservation Park.





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A Brief History of the Farm

Glenthorne Farm was originally settled in 1839 by Major Thomas O'Halloran, the first Police Commissioner of South Australia.

Major O'Halloran was subsequently immortalised by having the suburb of O'Halloran Hill and Majors Road named in his honour. Importantly, a number of buildings and structures from the 1850's still exist on the property to this day.

In 1878, the then owner of the O'Halloran estate, Thomas Porter, renamed the estate "Glenthorne".

The property changed hands a number of times until it was compulsorily acquired by the Commonwealth in 1913 and used by the Australian Army for training troops and horses for both world wars. Many of the 17,000 horses sent to WWI came from Glenthorne.

In 1947, the scientific research organisation CSIRO took control of the site and used it as a research station until 1998, when it considered sale options.

In 2001, the State Government provided a \$7m grant so that Glenthorne could be purchased by the University of Adelaide from the CSIRO, subject to extensive Deed of Sale conditions.

Glenthorne Farm is currently owned and operated by the University of Adelaide as an agricultural property.

Over the years the University has considered a number of options for the property. One proposal was to develop a vineyard on the site, however extensive analysis revealed this not to be a viable option.

Today, with increasing government and community recognition of the potential impacts of climate change, the University of Adelaide has identified an opportunity to establish the Woodland Recovery Initiative at Glenthorne. The Friends of Glenthorne support this initiative.



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Friends of Glenthorne Farm

The Friends of Glenthorne Inc. (www.friendsofglenthorne.org.au) is a group of passionate local individuals committed to the open space, environmental and community values of the Farm. They voluntarily provide on-ground works and conduct events to raise awareness of the site to ensure it is used to benefit the community. They serve as community representatives and advocates on behalf of the Farm.

The Friends view Glenthorne Farm as a valuable community asset that both needs to be protected as open space but that can also be better utilised for environmental, recreational, educational and economic outcomes if planned carefully.



Background and purpose of the day

Based on their sense of the many opportunities for Glenthorne Farm, in May 2015 the Friends of Glenthorne conducted a Glenthorne Community Vision Day to explore what could be possible for the Farm.

Input to the day was provided by the Hon Robert Hill (who as the Federal Environment Minister helped save the property from housing in the late 1990's) and The University of Adelaide's Associate Professor David Paton who outlined his Woodland Recovery Initiative as guest speaker.

Robert Hill encouraged the Community to continue to uphold the importance of maintaining open space but that such open space should become a truly valuable and well used community asset. He made comparisons with the use of public space in Homebush in Sydney where Olympic Park includes significant tracts of open space that had to be fought for against development and with the complexities of multiple tenures. His primary messages were not to underestimate the importance of legacies and that where there is a will there is a way to maintaining open space.

David Paton provided an overview of the Woodland Recovery Initiative. The Woodland Recovery Initiative is a world-class environmental project proposed to halt the loss of animal and plant species in the Mount Lofty Ranges and help combat the effects of climate change.

The University's property known as Glenthorne, south of Adelaide, is one of the proposed focal points for the initiative, providing research and teaching facilities for scientists, technicians, teachers and managers to drive habitat reconstruction across the Mt Lofty region and save the region's wildlife from imminent extinction.

Research at Glenthorne and elsewhere across the Mt Lofty Ranges will help scientists to produce habitats that support the regions wildlife. Glenthorne will also allow urban communities (including school groups and local residents) to be engaged in this work.

Species extinction in the near future is predicted to be severe in the Mt Lofty Ranges, with 50% of woodland bird species facing regional extinction because there is not enough native vegetation to support them.

Ten species are already extinct in the Mt Lofty Ranges and a further 60 species continue to decline in number. Climate change will exacerbate these losses. The initiative aims to provide long-term environmental and social gains for the local community, the State and the nation.

The Community was invited to share their ideas around 6 key topic areas (Environmental, Economic, Recreational, History and Education, Governance and 'Out There' opportunities).

The positive focus of the Community on a future vision did have strong reference to frustration at the current state and utilisation of Glenthorne. It is an underutilised asset in every regard – from an environmental perspective, a community and public access perspective, an economic perspective and an educational and heritage perspective.

Insights from the day

The vision for Glenthorne demands a long-term approach be taken to the site and that it be secured as open-space permanently. Maintaining Glenthorne Farm as open space and advancing the use of the site will require broad community commitment for many years to come. Access to the site for education is a means of engaging communities (teachers, students and parents) across generations.

Public access is seen as a fundamental requirement for the site. Community engagement will require ongoing public access and involvement with the site to ensure it becomes a highly valued community icon in Southern Adelaide.

Environmental outcomes remain a primary purpose of the site. Public access and use of the site must occur in a way that complements the site's environmental outcomes.

We must learn from understanding the ingredients of success from highly used, popular open space precincts around Australia (National Arboretum, Olympic Park, the Domain, Centennial Parklands) and the world (Central Park, Golden Gate Park, One Tree Hill Domain, Cornwall Park) to identify critical success factors for Glenthorne.

Many such popular parks started with public open space, with environmental conservation as a primary purpose and with a range of other attractions and initiatives spinning off from this primary purpose.

As current custodian of the site, the relationship with the University of Adelaide is vital. Its cooperation in advancing these long-term aspirations for the Farm is essential. It is understood that it is not reasonable to expect the University to unilaterally devote the resources necessary to achieving these long-term goals, but it needs to share and actively participate in their achievement.

It is the hope of the local community that it can work constructively with the University to progress a number of initiatives and to work with the University to seek to involve other parties that share the community's visions and that can contribute to bringing it to life.

This is expressed in considering alternate approaches to the governance of the site with increased involvement from the community and from parties that could contribute resources to support developments.



Priority areas to progress

In the short term (next 6 months before the end of 2015)

Find ways to work with the University to immediately progress:

- Environmental outcomes through increased space devoted to new plantings (coordinated David Paton)
- Permission for increased access for local school groups
- Permission for increased public access to raise awareness and explore opportunities for increased community involvement in the site.

In the medium term (next 12-18 month before the end of 2016)

- Look for opportunities to add walking trails and cycling trails without interfering with the current working farm and while protecting environmentally sensitive areas
- Explore partnerships with a view to undertaking long-term master-planning for Glenthorne that provides a detailed and compelling vision, along with the option of considering nearby open space sites.

More details on each of the six focus areas follows.



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Environment

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
The restoration and conservation of native woodlands and bird species, particularly endangered species, that provide opportunities for research and is a demonstration site for excellence in the environmental management of urban open space	<p>Glenthorne as part of a range of woodlands across Southern Adelaide</p> <p>Extensive revegetation of native species</p> <p>Site used for environmental research</p> <p>Stormwater harvesting and capture</p> <p>Interpretative education regarding environmental initiatives</p> <p>A range of sustainable gardens including community gardens</p> <p>Wildlife recovery area</p>	<p>Landscape design setting aside areas dedicated to environmental outcomes, demonstration sites and public access</p> <p>Research Plan and Strategy for the site and related spaces</p> <p>Requires a long-term view to enable landscape development</p> <p>Linkage with nearby open space</p> <p>Focusing on the characteristics of each region within the site and planning to maximise environmental outcomes specific to each.</p> <p>Incorporating existing plans such as the City of Marion's "Great Southern Urban Forest" plan.</p>	<p>Enabled by the current deed</p> <p>Short term:</p> <p>Permission for increased acreage to be set aside for environment purposes</p> <p>Explore ways of getting a master-plan developed for site (and if possible, for other nearby open space areas)</p> <p>Medium Term</p> <p>Partnership between the University and other parties (City Council, DEWNR) to explore opportunities for landscape design or master-planning for Glenthorne and for nearby open space</p> <p>Long term:</p> <p>May require different governance arrangements</p>





Recreation

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
<p>Community recreational areas that are a showcase for high quality design of walking and bike trails and nature play that complement environmental outcomes and that is regularly used by local residents and sought out by visitors to Adelaide</p> <p>Focus on incorporating disabled access and activities</p>	<p>Extensive walking trails</p> <p>Separate bike paths that link with the Southern Expressway veloway</p> <p>Sporting fields</p> <p>Horse riding trails</p> <p>Picnic and playground areas</p> <p>Dog park</p> <p>Nature play areas specifically designed for children</p> <p>Areas for birdwatching including platforms and bird hides</p> <p>Camping areas or 'glamping' facilities</p>	<p>Master planning and landscape design setting aside areas for recreational use that are integrated with environmental sites</p> <p>Multiple access points and related car parking</p> <p>Linkages with nearby bike, walking and horse riding trails</p>	<p>Enabled by the current deed</p> <p>Short term:</p> <p>Permission for Increased opportunities for public access</p> <p>Explore opportunities for bike and walking trails with DEWNR and City of Marion</p> <p>Medium Term</p> <p>Partnership between the University and other parties (City Council, DEWNR, NRM) to explore opportunities for landscape design or master-planning for Glenthorne and for nearby open space</p>



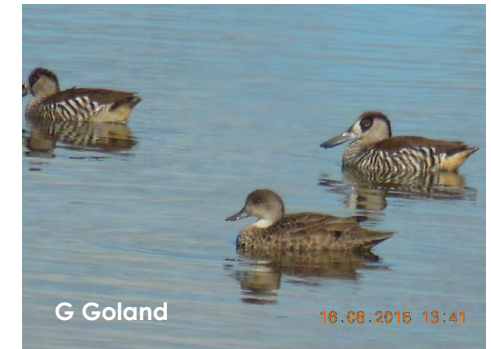
Education and History

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
<p>Glenthorne Farm is a sought after site for schools and universities integrating nature education with history, science and recreation.</p> <p>Glenthorne Farm is recognised and protected for its heritage value.</p>	<p>Regular school excursion visits</p> <p>Part of a History trail</p> <p>Opportunity for school camp grounds on site or nearby (like Arbury Park)</p> <p>Working farm available for education purposes</p> <p>Opportunity for the University(s) to make links with future students</p> <p>Showcase gardens and food production</p>	<p>Public access</p> <p>Engagement with local schools</p> <p>Consult with children to understand their vision of the site</p>	<p>Short term:</p> <p>Seek permission for increased access by local schools</p> <p>If schools had access tomorrow the Farm could be used to augment local history programs, science and water studies as well as combine nature play and outdoor activities.</p> <p>Long term:</p> <p>Larger scale school program that can also serve as a promotional program for the University of Adelaide and other universities.</p>



Economic

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
<p>Glenthorne contributes to the local and state economy by attracting visitors and activity to the Southern Suburbs</p> <p>Glenthorne is increasingly self funding to the point that its ongoing improvement requires limited external funding</p> <p>The property should become a major tourist destination.</p>	<p>A precinct for festivals and events (outdoor opera, Womad, Tour Down Under village area)</p> <p>Nursery and Wildlife Recovery centre aligned with environmental outcomes</p> <p>Recreational attractions and education provide opportunities for additional economic activities such as visitor centres, camping nearby</p> <p>Opportunity for closer linkages with business on the Eastern side of Main South Road</p> <p>Natural burial ground</p> <p>Use of road side areas for billboards to generate continuous, long term revenue.</p> <p>A working farm as a demonstration/ education and visitor attraction as well as continuous revenue generation from farm activities</p> <p>Regular outdoor farmer's or produce market</p> <p>A venue for wedding ceremonies.</p>	<p>Expanding the use of the property through advancing environment outcomes, recreation outcomes and education outcomes.</p> <p>Expansion of the uses of the property is a pre-requisite to most economic opportunities.</p>	<p>Economic benefits will likely follow from other changes, in particular from the space becoming publicly accessible, driving increased visitation. Increased visitation will generate economic opportunity.</p>



Governance

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
Glenthorne is governed in a way that reflects broad community interest in the development of a valuable, long-term community asset	<p>Involvement of all three tiers of government</p> <p>Creation of a Trust to manage on behalf of the owners</p> <p>Long-term arrangements that enshrines the farm as open public space</p>	<p>Involvement from community leaders that represent a range of community interests:</p> <ul style="list-style-type: none"> • Ex politicians • Industry & Commerce • Community • University/Research • Schools • Indigenous groups • Heart Foundation • Disability sector • Friends 	<p>Short Term:</p> <p>Discuss opportunities for alternate governance models with the University and State Government</p> <p>Canvas for leaders in Adelaide with an interest in developing and maintaining Glenthorne as a community asset.</p>



Other Community Uses

Outcomes sought	What would this look like?	Key ingredients	Action/Change required
Glenthorne becomes recognised for its appeal to a wide range of community interests and needs – a true asset of the community	<p>Glenthorne is an exemplar for disability access to open space</p> <p>Area for scout and guide groups</p> <p>Areas for natural burials (both people and pets) and outdoor chapels</p> <p>Area available for use by the RSPCA, Animal Welfare League and others for animal recovery and husbandry</p> <p>Rent-a-patch and sponsored gardens spaces</p>	<p>Improved Public access</p> <p>Involvement of community groups in governance</p> <p>Advancement of the primary purposes will be a pre-requisite for most other initiatives</p> <p>Involvement of a broader range of community groups</p>	<p>Short Term</p> <p>Discussions with representatives from the disability sector on opportunities related to use and development of open space</p> <p>Medium Term:</p> <p>Incorporate opportunities for disability access into master-planning</p> <p>Include the range of possible uses into master-planning.</p>



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Comment: The Heritage of Glenthorne Farm.

There is very good potential for Glenthorne to be developed as a tourist destination. It is a unique feature in the Adelaide region and the heritage listed structures built by Major O'Halloran provide a magnificent opportunity to develop a tourism hub to interpret a complex part of settler history and the story of colonisation in South Australia.

The Major O'Halloran Period:

Major Thomas Shuldham O'Halloran was a man of considerable influence during the founding of the colony in South Australia. He and his family arrived at Port Adelaide in 1838 and by early 1839 Major O'Halloran had been gazetted as both a Justice of Peace and sworn in as a Magistrate. In 1840 he was appointed the first Police Commissioner under Governor Gawler and from this time he also held various positions on the South Australian Legislative Council. See Walshe and Smith 2006, pp. 187;

http://www.flinders.edu.au/ehl/fms/archaeology_files/research/HFZCHP/PDF/VoS%20Ch%2011%20Glenthorne.pdf for more historical detail or see the "Glenthorne Estate by the Field River" report referenced at <http://www.friendsofglenthorne.org.au/visionday>

By 1840 Major O'Halloran and his family had taken up residence in their new home, 'Lizard Lodge' at O'Halloran Hill. Within the first year he 'established wells and a lime kiln, mown and stacked the 'kangaroo hay', ploughed the first acre and fenced in two acres' (O'Halloran Family Papers PRG 2060 PRG 206) and by 1852 O'Halloran was exporting bottled wine to England. The structures remaining on the property to this day are highly significant remnants of this historical period.

The War Years:

During World War 1 and to 1947, Glenthorne was one of several remount depots across Australia training horses and riders for warfare. Recent research has deepened our understanding of the history of this period and the Glenthorne property provides a very appropriate setting to celebrate the enormous contribution made by horses in the Great War. It is suggested that this could be undertaken in association with the Australian Army's Museum at Keswick.

The CSIRO Period:

After 1948, Glenthorne became a CSIRO Field Station for experimental work for their Division of Biochemistry and General Nutrition. The scientific research undertaken during this period made significant contributions to scientific knowledge and to the economy of South Australia and is included in the SA Heritage Statement of Significance.

Heritage Status:

Glenthorne is listed on the South Australian Heritage Places Database (register ID 16899). Although not defined as a State Heritage Area, the entire property is referred to in the site listing on the South Australian Heritage Places Database. The Statement of Significance refers to a number of historic and heritage listed structures built by Major O'Halloran adjacent to Lizard Lodge during the 1840s and 1850s. Also included on the Statement of Significance are the two Munition Magazines, the only tangible evidence of the important period 1913-1947 when Glenthorne was purchased by the Commonwealth Government and used by the Australian Army as a remount depot.

Owners of heritage properties and structures should be aware of their responsibilities under the South Australian Heritage Places Act 1993, especially Part 7.

Recommendations for the future of Glenthorne – tourism and conservation:

At a time when the South Australian Government is seeking to develop new business ventures and to stimulate the local economy, the potential for Glenthorne to become a major tourism hub must be seriously considered. As stated in Walshe et al. (2005) 'Glenthorne continues to be under threat from ongoing environmental deterioration and lack of effective and consistent conservation and management'. In the absence of a meaningful management strategy, time is running out for the significant heritage listed structures at Glenthorne.

It is recommended that a 'Heritage Precinct' be recognised within the heritage listed property and that, ideally, a revegetation area should be developed as a buffer zone around the 'Heritage Precinct'. The 'Heritage Precinct' should include all of the heritage listed structures, the munitions buildings and the area to the north of the property where the officers' quarters were built during World War 1. The laboratories at Glenthorne provide an excellent opportunity to develop a science museum with a focus on the achievements of CSIRO in South Australia over many years.

Glenthorne does not exist in isolation. It is linked to the adjoining parks and reserves. The property forms a continuous corridor of open space from South Road (and possibly the Sturt Gorge Recreation Park) to the sea. There is great potential for a heritage walk across the Hills Face Zone to the several historic sites within the O'Halloran Hill Recreation Park, through Glenthorne and along the Field River. An important colonial past and potentially a unique and very special tourist destination of the future.

Reference: 'Glenthorne Heritage' report - <http://www.flinders.edu.au/ehl/archaeology/research-profile/current-projects/adelaide-hills-face-zone/news.cfm>

See the report "Glenthorne About Time Summary" at <http://www.friendsofglenthorne.org.au/visionday>
http://www.flinders.edu.au/ehl/fms/archaeology_files/research/HFZCHP/PDF/Glenthorne%20Heritage%20Proposal.pdf

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