INQUIRY UNDER SECTION 438U OF THE LOCAL GOVERNMENT ACT

BALRANALD SHIRE COUNCIL

Public Hearing

Held at
Balranald Shire Council Chambers
70 Market Street
Balranald, New South Wales

On Thursday, 1 August 2019 at 10.00am

Before Ms Roslyn McCulloch, Commissioner

.01/08/2019

1 2 3		COMMISSIONER: cillor Jolliffe,	•	•		
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6 7 8 9 10 11	THE COMMISSIONER: Thanks, Councillor Jolliffe. Councillor, can I ask: you were invited to make a submission to the inquiry but you didn't, a written one. Is there any reason for that? A. No, I can tell you here, if you like.					
12 13 14 15 16	A. one	No, is there a ssion? Well, like I san. I didn't then, so I didn't.	id, any	submission	I think	council put
18 19 20 21	Q. lodge A.	Did you read the ed? I did.	e counci	l submissio	on before	it was
22 23 24 25	Q. How A.	Okay. And you a ong have you be It would be sev	en a cou	ncillor on	Balranal	-
26 27 28	Q . A .	And have you evo No, I haven't.	er done	a stint as	mayor?	
29 30 31	Q. A.	Deputy mayor? No.				
32 33 34 35 36		And what was you Twenty years in estate and stocker.	the she	aring indus	stry, 22	years in
37 38 39 40	Q. appl [.] A.	Now, you're fam les to the counc I am.		th the code	e of cond	uct that
41 42 43 44	Q. A. ago.	Have you done so We did do train There was only	ing. It	would have		veral years
45 46 47	Q. A.	Of each? Code of conduct	and fin	ance.		

Finance. Okay. So you didn't do a meeting practice 1 Q. 2 training? 3 No, I missed one and I think that might have been it. 4 5 Now, there's been some complaints made that on 6 some occasions in council you have behaved in a manner that 7 has threatened the staff who have been present at the meetings. Are you aware of those complaints? 8 No, I haven't heard of any. 9

10 11 Q. Do vou believe that vou have acted in

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46 47 Q. Do you believe that you have acted in that way in any meetings?

A. I express my thoughts and my opinions.

Q. And do you sometimes do that by raising your voice?A. I do raise my voice.

Q. Do you sometimes do that by pointing your finger at people?

A. Well, I wave my hands around a fair bit.

Q. So that could be the case, that you've pointed your finger at somebody while you were talking?

A. I didn't think it was an issue, to be honest.

Q. Are you aware that as a councillor you have to take care of the worker health and safety of the staff of the council?

A. Yes, I have read that in the code of conduct, yes.

Q. And do you believe that your actions might have jeopardised the health and safety of any staff members? A. I don't think so.

Q. Are you aware of the council's policy relating to interactions with staff members?

A. Well, we've probably had, since I've been on council, probably three policies, council policies.

Q. And what's the current policy issue --

A. I haven't actually gone through that one as yet.

Q. Okay. Do you understand the people you are allowed to interact with who are staff members?

A. We have had that given to us by the former GM, which I believe I haven't gone out of my range, area range on that matter. The only time I do have communication with

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1	them people is mainly in here.					
2 3	2 So you've never directed staff in the performance of					
	Q. So you've never directed staff in the performance of their job?					
4 5	A. No.					
6	a. NO.					
7	Q. Never asked anyone to do grading on a particular road?					
8	Grading on a particular road in the shire?					
9	A. No, I haven't. But if you want an answer to that,					
10	have brought it up at meetings where particular roads					
11	need maintenance grades and so forth.					
12	Took matriconance grades and so for the					
13	Q. To discuss at a council meeting?					
14	A. Yes.					
15						
16	Q. But you haven't ever directed a staff member to do					
17	that?					
18	A. No.					
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20	Q. Okay. And are you aware of your obligations in					
21	relation to contact with contractors to the council?					
22	A. Yes.					
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24	Q. And what do you understand them to be?					
25	A. With contractors?					
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27	Q. Yes?					
28	A. Well, as far as I know, the contractors, they're					
29	appointed by the general manager and his directors and					
30	that's about it.					
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32	Q. And are you entitled to have contact with contractors					
33	to the council?					
34	A. No, I'm not.					
35						
36	Q. Okay.					
37	A. Under their policy.					
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39	Q. Under the code of conduct?					
40	A. Code of conduct, yes.					
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42	Q. And have you ever had contact with contractors to the					
43	council?					
44	A. As in business or just on a personal day matter?					
45	D-+60					
46	Q. Both?					
47	A. I know I've spoken to many a contractor, local					

1	contractors, that is.				
2 3 4 5	Q. And have you spoken to them about their contracts? A. No, I haven't.				
6	Q. So in particular in relation to the caravan park, have				
7	you ever spoken to the former lessees of the caravan park				
8	about the lease of the caravan park?				
9 10	A. Yes, what period of time? How far back are you going?				
11	Q. Ever?				
12 13	A. Well, I'd be lying if I said "no". I was on the caravan committee. I've been on that for probably five				
14 15	years until it was exonerated, and that's a business side				
16	of it. As a local person I know them, I've known them for 30-odd years or longer and I speak to them at the football				
17	match or wherever.				
18	maton of wholever.				
19	Q. Apart from social occasions when you're not talking				
20	about the lease and committee meetings of the Caravan Park				
21	Committee, are there any occasions when you have spoken to				
22	the lessees of the caravan park about the lease of the				
23	caravan park?				
24	A. I have, yes.				
25					
26	Q. Do you understand that to be a breach of the code of				
27 28	conduct?				
28 29	A. No, I don't.				
30	Q. Okay.				
31	A. If you want to recall that again, I did have a				
32	contract of the lease put in front of me at council; right?				
33	And it went out for viewing, for tender, and it come back				
34	to council that a tender was in place for a particular				
35	person and the matter arose that the contract was different				

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What I'm asking you about, Councillor Jolliffe, is your contact with the caravan park lessees. Not your activity on the council, but whether you spoke to them about their lease; do you understand? Α. Yes.

or the tender was different to the one that was put out in

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> Yes? Q.

the first place.

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Yes, they spoke to me about it. Α.

And you didn't tell them that you couldn't speak 1 2 to them because it would be a breach of the code of conduct 3 to speak to them? 4 Α. No, I didn't, no. 5 And on one of the occasions when you spoke to them you 6 made a call to the general manager and said, "I am with the 7 car park operators and we're talking about the lease"; is 8 that correct? 9

10 A. No.

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12 Q. You don't recall making that telephone call?
13 A. No. I've said I wasn't - I did not say that I was
14 with the caravan park people.

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Q. Were you at the caravan park?A. No, I wasn't.

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- Q. Have you ever been at the caravan park to talk about the lease for the caravan park?
- A. No, I haven't.

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- Q. Did you go there with a group of councillors one afternoon?
 - A. No, I didn't.

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- Q. Okay. Do you understand your role as a councillor in terms of the separation between the strategic decisions you make and operational matters within the council?
- A. Yes, I do.

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- Q. Do you ever get involved in operational matters within the council?
 - A. No, I don't, not the operational, but strategic I do.

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- Q. What do you understand your obligations in terms of the interests of the community as a whole?
- A. Well, I'm very passionate about our community. That's why I put my hand up to be a councillor. Any concerns with the community I bring back to the table here and I express my opinion on particular matters, and I think that's what part of my role is.

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- Q. Is it only the people who approach you that you advocate for?
- 46 A. Exactly.

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- So, for the people who don't come to you, you don't 1 2 take their interests into account? 3 Some that come through letter or email I do, but 4 mostly it's through word of mouth. 5 6 What I'm talking about, Councillor Jolliffe, is the 7 people who don't make a complaint, who don't approach you or otherwise write to you. Do you take their interests 8 into account when you're making decisions at the council? 9 I do it for the whole community. 10 11
 - Have you ever provided a copy of the minutes of the caravan park meeting to anybody who's not on the council? No, they can go through our website and get all those - all those matters.
 - Q. You believe they are on the website, do you? They are, except confidential. Α.
 - Q. I'm talking about the Caravan Park Committee? Well, they weren't put in our agenda. Α.
 - So unless they are in the agenda for the meeting, you won't be able to find the minutes of the caravan --Yes, but normally we have a caravan park meeting and then that information is put in the council agenda, right, and then that's out there for viewing, the public.
 - Is there any reason that you're aware of that the Caravan Park Committee meeting minutes would not be reported to the next council meeting? Well, I don't know. They used to be, but not for
 - several years.
 - Q. And you've not noticed that occurring? Α. I have noticed that occurring.
- 38 Q. Have you? 39 Α. And I've brought it up at council.
- Q. 41 That the committee meeting minutes --42 Α. Because there hasn't been a committee for three years.
- I'm talking about when there was a committee, were you 44 Q. aware that the minutes from the committee weren't always 45 being reported up to council? 46
- 47 Α. Yes.

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2 Had you been involved in the appointment of 3 Mr Drenovski?

> Α. Yes.

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Did you have any concern when he was appointed that he didn't have the correct experience for the position? Well, not necessarily, but apparently he was an employee on council prior to his application to be for the general manager's position, which I didn't know him. first viewing with him was when he come to council regarding the application.

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Did you have anything to do with the decision to not Q. re-appoint general manager Littlemore? Yes, I was.

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- Q. And how did you vote on that?
- Α. Well, you vote in council. That's how we voted on it.

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- Q. Did you vote to re-appoint him or to not re-appoint him?
- 23 Α. Not re-appoint him.

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Thank you, Councillor Jolliffe. Q. That's all the questions I have. Did you want to make any statement to the public inquiry since you haven't made a written submission?

Yes, well, I do. Like, before I come on council I was

That was sold.

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approached probably 15 year ago. I didn't. I said I felt I didn't have the time, I wouldn't be involved in the committee or a council or any type of position as that if I couldn't give at least 80 or 90 per cent of my time. in doing that I applied and I was, well, proudly elected by the community for the position. At that particular time our council was - our township actually was in a downhill We had the termination of the red gum industry. had a big property on the east side of us bought out by the

38 39 government, turned into a national park. 40 property in Nimmie-Caira. 41

the township was dying and we didn't get any help from state government or fed government or industry to employ So, my main issue was to come on council and try

and get some small business and big business into the town. 44 In doing that, probably luck, I don't know, but things have 45 46

turned around in the last probably two years with the, as you people know, solar farms, almonds and so forth.

We had another

Employment for

very proud of my position in achieving some of this and it's just been the last two or three years on council there's been a few decisions made by council which I opposed and, as you people would know, it's a continuing concern now to the community which I believe at the time could have been resolved by meeting in this council and now it's gone out of our hands in the court action.

Other than that, there has been several other concerns with the hostel which you would know. You've probably had submissions to do with this. When I come on council it was doing very well, 12,000 in the black, 14,000, and all of a sudden we were 400,000 in the red. The next time we get it, it was documented that if we continued it would be 600,000 in the red. So a change of administration seemed to be a turnaround. We are now looking at a profit at the end of the financial year which has just gone. And, to me, my accusations properly towards the previous general manager were made on those circumstances and his directors and I feel now that we're on the right track and hopefully, hopefully, we're still around in 12 months or whatever, 10 years time. But, other than that, that would be enough. Thank you.

 Q. I did forget to ask you a question. Do you intend to run for council again at the next election?

A. Well, if we're still here I will, yes, for sure.

I actually enjoy the job.

Q. I don't have any further questions. Thank you very much, Councillor Jolliffe.

A. Thank you.

<THE WITNESS WITHDREW

THE COMMISSIONER: The next witness is Michael Kitzelmann, general manager.

<MICHAEL KITZELMANN, sworn:</pre>

[10.19am]

 THE COMMISSIONER: Thanks, Mr Kitzelmann, take a seat. Just before you start, I'll just let the public know that we did have a problem with the transcript yesterday. The council's email was down. I believe it's now on the council's website. If you search the words "public hearing" you'll be able to find it. It's also going to be posted on the Office of Local Government website on the

Q. Thanks, Mr Kitzelmann. Now, you've made a written submission to the inquiry?

A. Yes, Commissioner.

Q. And if I could just follow on and get you to expand on a couple of the things that you've stated in there. You said that when you arrived here there was an organisational culture of fear and general mistrust of the executive and the elected members. What do you mean by that?

A. When I was going through a recruitment process to enter into the role, the conversations with Mark Anderson from LG New South Wales, who was doing the recruitment on behalf of council, highlighted some issues with the performance improvement order that that council was under and highlighted some of the challenges there in the

Q. Drenovski?

Q.

Councillor Byron, and the councillors highlighted some of the challenges that were faced and then conversations with the temporary general manager, Mr Bob Stewart, highlighted some of the challenges. So, I came into council fairly well aware of the challenges that were being faced and what had to be addressed.

Subsequent conversations with the then mayor,

interests of being fully open with the process.

Upon arriving I was shocked at the level of the culture in council and the morale in council. I had several staff members who wished to sit down and talk with me and they expressed the concerns they had. I was made aware of 30 complaints which had been made to the union by staff members around bullying and harassment, staff reportedly having things thrown at them, being yelled out. So it was quite a severe situation that needed to be resolved.

- Q. Can I just ask you: those complaints about bullying and harassment of staff, who was alleged to have been carrying out the bullying and harassment?
- A. The accusations were made against the general manager.

The former general manager, yes, Mr Drenovski, if

that's how it's pronounced.

The former general manager?

- So it was quite a toxic culture, putting Α. Drenovski. it in a simple way, when I arrived. Now, that's of grave concern because the safety and wellbeing of the staff, both mental and physical, is a priority that needs to be looked It also become apparent that the community were very disappointed with council. We had businesses refusing to offer a line of credit to council and payment had to be made in advance if we wanted to purchase things. part of the whole cultural challenge which was here. mayor and the councillors were very clear in their directive that they wanted these matters resolved, and they emphasised the details within the performance improvement order what needed to be addressed as a priority and to work with staff to turn things around.
 - Q. Can I just stop you there. The performance improvement order largely related to financial matters? A. Yes.
 - Q. But was your concern beyond financial matters when you came to the council?
 - Most definitely beyond financial matters. Financial matters in themselves, they stem from the management practices and the cultural approach to how council So, they in one respect are a symptom of how the operates. It was difficult because there were organisation operated. some very, very good staff here who felt that they had They'd make recommendations that their hands tied. wouldn't be looked at and listened to. That was at varying levels, so I'm not saying that was just the elected body or the GM, but it was at varying levels throughout the So the culture, the staff, there was a real organisation. There was a concern with my role, what am I going to be like, and the staff were genuinely afraid of what they were going to be approaching with a new general manager coming in and what that meant for them because they had been through some pretty traumatic times.

As a result, my focus was on rebuilding the staff confidence and turning that culture around. So, with the executive team, Mrs Bilske, the director of corporate and community services, and the then Director of Infrastructure and Development, we started to work with the team about setting the expectations on the performance standards we wanted, but also letting people know that it's okay to make a mistake, we can work together to resolve the problem, and it's better that we work together. We started to be a

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little bit more jovial where I don't believe in the "my office door is always open, please feel free to come and see me". I think that is the wrong approach because that means the staff have to come to me. I don't need to sit in an ivory tower and wait for staff to come to me. My office door is always open, but I much prefer the management practice of going to the staff, talking to them and being hands-on with them. So they're not chasing me; I'm working with them as part of a team.

- Q. Did you observe any conflict between the staff and the councillors?
- A. There was a substantial amount of friction between the customer service staff and the executive assistants in executive services in their relationship with a couple of the councillors, one councillor in particular, Councillor O'Halloran.

- Q. And there was a complaint made by a customer service officer about his behaviour?
- A. There was a complaint made by one of the customer service officers in relation to that and there was a disciplinary procedure which was followed for that. That has now gone through its processes. There were other matters which were not referred as complaint because the staff members didn't want to put themselves out there and be exposed to reprisal as a result.

- Q. And do you feel that you could talk about those within this public inquiry?
- A. The detail in generics, yes.

Q. Who are the councillors or councillor concerned?

A. Once again it was Councillor O'Halloran. But I'd just like to emphasise that the behaviour of one councillor can be quite distracting to an organisation and I'm very cognisant of the fact that we don't want this to look like it's an approach directly at one councillor.

- Q. And how do you say it's disruptive to the organisation?
- A. Staff have reported that they don't feel comfortable to talk openly because things will be held against them and that they will only provide the required information to ensure that councillors are provided an informed the ability to make an informed decision, but the general conversation around things they're not comfortable to have

because they feel it will be held against them. That's
disappointing. That's not a culture of trust and cohesion
worrying together.

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- Q. And is that at director level or is it at --
- A. At all levels.

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- Q. At all levels. So you even have directors who are reluctant to be open with the council?
- A. I myself am reluctant in the words that I use simply for fear that they will be used negatively by some individuals.

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- Q. Have you ever been threatened with the sack at this council?
- A. Several times. Several times.

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- Q. Who by?
- A. Councillor O'Halloran. I don't mean to downplay this, but it is a running joke of how long you'll last before you're threatened with the sack.

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Q. Amongst the general managers and --

24 Amongst the general managers. The former acting 25 general manager, Bob Stewart, he lasted by memory about four weeks or five weeks before he was threatened with the 26 27 sack. Then the joke was, "Well, how long are you going to last, Michael, before you're threatened with the sack?" 28 29 And by memory I lasted about two and a half months before I was threatened with the sack. We now have - the joke is 30 31 continuing now with our director of infrastructure, "You're 32 the golden-haired boy at the moment. How long before you get threatened with the sack?" It's pretty poor when you 33 34

turn a threat about your livelihood and your ability to provide for your family into a joke as a way of dealing with it. Those threats have been made directly to me.

Those threats have been made indirectly through junior staff members.

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- Q. So can you tell me about that?
- A. In one instance two of the councillors were together and Councillor O'Halloran made the threat to the director of infrastructure in the presence of the executive assistant that, "We need to sack him. Don't think our boy's working out for us."

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Q. And that came back to you?

- One of the things I'm very strong Yes, it came back. on with the team is they are able to talk openly with me. I even accept them having a go at me if I've made a decision they don't agree with. That's in the interests we are all here to do a job. So mostly - and I'm hoping that I am correct on this - mostly the staff feel comfortable with approaching me and talking openly and expressing their concerns, and that results in information being presented that may not ordinarily get to a general manager.
 - Q. Have any similar threats to be sacked been made to any other staff members that you're aware of?
 - A. Yes. So Terri Bilske, the director of corporate and community services, on several occasions threats were made that she needed to be sacked, comments were made that, "You can't trust this woman's figures," and that was in a council meeting.
 - Q. Do you remember which council meeting that was?

 A. No. It was roughly and I do say roughly August/September last year.
 - Q. Do you remember what the topic that you were discussing was?
 - A. That was in relation to the Bidgee Haven Hostel.
 - Q. Do you have any reason to think that Ms Bilske's figures on the finances of Bidgee Haven Hostel are incorrect?
 - A. No, not at all. I'm 100 per cent confident.
 - Q. Is that the only topic that Ms Bilske's been attacked about?
 - A. No. There's been challenges in relation to the general duties of the director of corporate and community services around the financial management, the budget preparation, setting of rates, fees and charges. Effectively the professionalism of Mrs Bilske has been challenged on numerous occasions, unjustifiably might I say.
 - Q. So you are confident in her ability?
- A. I would suggest that Mrs Bilske is probably one of the most professional directors of corporate and community services I've seen.
- Q. What effect have you observed those attacks to have

A. I've seen her extremely angry, where she has wanted to respond and has struggled to hold herself back from actually letting loose and explaining how things are and that it's inappropriate. I must say that at times it is difficult not to retaliate in the same way that you're being approached. So, it's distressing.

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Q. Do you recall a workshop that was held with the councillors in which both you and the two directors who were present left the meeting?

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A. Yes.

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Q. Can you tell me about that?

That workshop was in relation to the Balranald Caravan As you are aware, there's some ongoing legal proceedings in relation to that and there was a lot of abusive yelling, finger pointing and tempers were flared. I'd like to say that it was in the best interests of having an open conversation but just inappropriate conduct, but unfortunately there were quite heated words. I had been subject to some intimidation tactics by unknown persons and two of the councillors or three of the councillors' response was, "You need to understand that the operators of the caravan park, they're local people with a young family and you'll just have to get over it," to which I lost my temper and rather than losing my temper in the chamber I excused myself from the meeting and said, "I'm done. We're out of here," and got up and left the room, along with two directors and the executive assistant.

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Q. You made a complaint about that behaviour?
A. Yes.

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Q. And do you know what's happened with that complaint?

A. I believe that complaint is still being investigated by the Office of Local Government and being dealt with there. I also believe it was referred as part of an ICAC referral.

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Q. You've been sitting on every council meeting since you came, other than when you've been on holidays?

A. I believe I've missed two because of holidays.

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- Q. What have you observed about the following of meeting practice by the council?
- 47 Å. I will refer a little bit to yesterday with Mr Davy

where he commented in a rural area things are a little bit more relaxed, and I'll say exactly the same thing. small rural councils because of the culture in a community, how it operates, things are a little bit more relaxed. Would it genuinely comply with the requirements under the code of meeting practice and the Local Government Act? However, not in a negative manner most of it would not. So, most of the time where things such as moving and seconding a recommendation of a staff to then go into debate around a motion may not be perfect, but it's not with a negative intent; it is with the intent of getting the job done, having the conversation. So in that regard, no, the meetings don't follow the code of meeting practice But I don't think that's the severe issue. I think the severe issue is around the deliberate breaching of the code of meeting practice rules of not interjecting over each other, of not putting new agenda items on the table which had not been put on the agenda, and of not paying proper respect to the role of the chair. Both the current mayor and the former mayor, despite their best attempts, struggled to keep some of the councillors on track and to stop interjecting and to not bring matters to the table which shouldn't be at the table.

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- Q. Did you ever hear a chairman of a meeting ask somebody to leave?
- A. Almost.

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- Q. "No" is the answer?
- A. That's a silly answer, I know. The chair did interject and call a councillor to order. The councillor continued. The councillor was then advised, "If you do not cease, I will ask you to leave."

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- Q. Can you just tell me the names of the people so that we can identify them?
- A. I believe that chair was Councillor Purtill, the mayor, and it was in relation to Councillor O'Halloran I'm just trying to think of the topic. Anyway, it was Councillor O'Halloran and the chair advised him that if he didn't stop and sit back down, so to speak, that he'd be asked to leave the room. It didn't actually get to the point where he was directed to leave.

- Q. Was that an effective strategy then?
- A. No, it resulted in further abuse being directed at the councillor at the mayor for a few seconds and then after

1 the meeting.

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- So the abuse continued after the meeting?
- Α. Yes.

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What did you observe?

7 I walked out of the chamber and went into my office, which is next door to the chamber, and I overheard the 8 conversation which was to the effect of, "You can't shut me 9 I've got a right to say what I want to say," words to 10 that effect.

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- Q. That was Councillor O'Halloran speaking to Councillor Purtill?
- Α. Yes.

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- And is that the only occasion when you've seen the chair of a meeting having to call order like that? No, it's almost every meeting the chair will make
- comment of some sort of, "That's not on the agenda. ask you to keep on track with the debate which is at hand,"
- or similar to that. 22

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- Q. But they're less serious circumstances?
- Α. Less serious, yes.

That's correct, yes.

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- In relation to the declaration of non-pecuniary interests, I'm particularly asking about the meeting where the rates review was being considered. There was a declaration of a non-pecuniary interest by Councillor Mannix because of his position as secretary of the football club?
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- Would you have regarded that position as being
- significant enough to warrant exclusion from the decision
- 37 making? 38
 - No, as it was only one minor item of the larger fees Α. and charges that were being discussed and reviewed.
 - was a separate item, then a complete removal from
- the chamber, yes. But Councillor Mannix declared that he 41 had an interest as secretary and he was not then involved 42 43 in the discussion around that matter or the decision making
- on that matter, but for the remainder of the fees and 44
- charges which were part of that same report he was 45 involved.

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- Q. But he did stay in the chamber for the vote on the football club fees?
 - A. Yes.

- Q. And you think he should have stepped out of the chamber for that, though?
- A. For the football club side of things, yes.

- Q. Have you observed any other similar declarations of pecuniary or non-pecuniary interest where a councillor has remained in the chamber while a decision has been made?
- A. Predominantly if there's an interest, the councillors will step out and so will the senior staff if they have an interest. There are instances where it's minor in nature, such as "it's my third cousin" and they declare it in the interest of being transparent and they may not vote on the matter but they don't leave the room because they're not impacted or having an impact on the decision-making process.

Q. So that would fall within the non-significant non-pecuniary interest?

A. Yes.

Q. But the position on the board of the football club would be a significant non-pecuniary interest?

A. Yes.

Q. The history of the council in terms of its staff indicates a fairly high turnover of staff. Has that changed at all since you've been at the helm?

 A. Yes and no. So, there was a fairly high turnover and we've continued with what I consider an unreasonably high level of turnover of staff. Some of that has been through natural attrition with staff retiring, moving on, finding other career opportunities. Some of it has been through disciplinary procedures. The ones that I'm most concerned about is where staff are leaving because they're not happy and we have had three staff members who have left because they're not happy.

Q. Who are they?

 A. I won't mention their names, but one of them was a customer service officer, another one was an outdoor worker in the general equipment operations, and another one was in our hostel.

- A. So across three different workplaces. But they are the concerns to me where they're not happy with being an employee of council and it's not because they've got a career advancement opportunity or something better to go to and it's simply that they're not happy. That's a concern.
- Q. And is it not happy with the organisation at the staff level or is it something else?
- A. It's been a combination of things. Unfortunately council doesn't have a good reputation. Decisions of the past have continued to impact on council and trying to rectify the financial position of council and the actions of the past means that council has to make some pretty tough decisions which aren't popular and that does reverberate throughout the community, which the majority of our staff members have grown up here, they've been here their whole life and they're working here, so it impacts them that way.
- Q. What have staff reported to you about the attitude of the community to them?
- A. I've got some staff members who say they don't even feel welcome going into business houses in town, and that's not good. I had one of the ladies break down in tears because she had an argument with a long-term friend because they didn't agree with the decision of council, and because that particular staff member wouldn't give an opinion, it fired things up, and that's distressing.
- Q. Was that a senior staff member or just a --A. Relatively junior. Not quite management, but, yes.
- Q. But not somebody in a position to be really affecting the decision making process?

 And the staff understand that
- A. No, definitely not. And the staff understand that, even though they are subject to the decisions of council themselves because they're ratepayers here and they're community members here, they cannot provide an opinion on the decisions of council, so they don't.
- Q. Have you ever had to ask staff to take leave for their mental health?
- A. Several times, yes. I've currently got one staff
 member on special leave because of the stress associated.
 I have referred several staff to our employee assistance
 program. I've had our employee assistance service provider

come here to Balranald to talk to staff. We've got posters everywhere and the staff are going through that. The employee assistance program is there for the mental wellbeing of staff, but it also recognises that inside work and outside work it's the same person. So, the challenges they face here, they are facing those same challenges in the community and they take them home. So it is in our interest to make sure that we do provide that support. I have actually currently got two staff members I'm very concerned about and having a conversation with every couple of days, "How are things going? Are you okay? Is there anything we can do?"

- Q. And what's the cause of your concern for those staff members?
- A. The cause of the concern is well, one of the ladies lost her temper and had a complete dummy spit, completely out of character. That's not this individual. This is a very strong person and for her to have a dummy spit in the office at the general manager over a trivial matter demonstrates the level of stress that is occurring.

 Q. But what do you think is causing that stress for that particular staff member?

A. The recommendations that we need to put forward to council for adoption to turn the financial position of council around, to get on top of the asset management and asset maintenance and those elements to it. An unfortunate consequence of the performance improvement order and the subsequent public inquiry is some members in the community see it as, "Oh, council's fair game. We're going to have a go at everyone."

- Q. So do you think the work environment at the council is safe and healthy at the moment?
- A. It is safer and healthier than it was, but it's fairly fragile at the moment. Every single member of staff does their best to look after each other, but it is fairly fragile at the moment and we need to be cognisant of that.

- Q. And what about you? How do you feel as a staff member effectively as well?
- A. I'm furious about how some things have come about. I'm disgusted in the lies and the misinformation which are being spread.

Q. At what level?

By some of our community members. I am upset at the fact that some of our councillors do not stand by their decisions and they will publicly advertise that they didn't like it and they voted against it, and I know for a fact that Councillor O'Halloran has gone out of his way to point out comments such as, "Oh, the minutes were changed. I didn't see that. That wasn't in a report. The general manager slipped that in." Now, he hasn't said that directly to me in public. He has accused me of changing the minutes several times and I have had staff members who have been in public with Councillor O'Halloran where they've said, "Oh, he's saying that you've changed the meeting reports again, that you slipped things in."

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15 Q. But the minutes are reviewed and then adopted at the following meeting?

- A. Reviewed, adopted at the following meeting, reviewed by each councillor and voted on by each councillor.
- Q. And I don't believe I've seen a circumstance where there's been a request to change minutes?
- A. There was one occasion or two occasions where there was a clarification made, but it wasn't to change the minutes as such. It was to more clearly clarify the wording which was in the minutes, which is completely appropriate, and those minutes were then subsequently adopted with those minor amendments.

Q. And the minutes are video recorded as well as being hand-recorded by your executive assistant?

- A. They are now, yes. They weren't always. The live broadcasting, roughly June of 2018 it commenced, and we've been live broadcasting since then.
- Q. And so those allegations about changing the minutes occurred before June 2018?
- A. Before and after.

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- Q. Okay. Now, you were present at the meeting that dealt with the rates and charges review?

 A. Yes.
 - Q. And there were three matters that were raised contrary to the recommendation of the staff. Can I just take you to the gypsum mining variation. Would that have been, in your experience, a usual practice to invite one ratepayer to address a meeting on the rates of the whole shire?

That's the difficulty we have being a small rural country area, large geographically but a small population When rating categories are set in a larger metropolitan area you'll have multiple businesses in that The unfortunate thing we have here is there is a rating category and there's only one operator in it. where it might have ordinarily been the voice was across an industry group, here unfortunately it was the voice of an individual who was the industry group. A deputation, that's one thing this council is very strong on. is very open to allowing members of the public to give deputations and provide information. The rules are a little bit relaxed where they do have a time limit, but if it needs an extra few minutes there's no concern over that because it is about the benefit of finding that information And as the last rates, fees and charges and the adoption of those changes were quite significant, council's interest was ensuring that they had heard the voice of the community members in relation to that. So, slightly unusual, but not unusual in the fact that if we had have been in a large metropolitan area it wouldn't have been one individual, it would have been an industry group.

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Q. And is there no equivalent industry group for the gypsum mine?

A. For the gypsum mine, larger mining activities occur. But under the legislation, gypsum is actually not classified as a metalliferous mine, which is why it's in the business mining category.

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- Q. Okay. What about sand?
- A. Mineral sands, we do have a mineral sands mine but they are actually in the mining category.

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46 47 Q. So you don't treat them as an equivalent category for rating purposes because of the similar nature of the consequences of those industries?

A. We treat them the same based on the fact that they are similar consequences, the impact on our road infrastructure, et cetera, et cetera, and we look at the same there. The difference with our current mineral sands mine that we have, it was approved by state government as a strategic project and it went through that process there and they've got quite stringent obligations that they have to comply with. Those obligations far exceed the obligations that were being proposed for the gypsum mining activity. So, with the gypsum, we viewed it and it came to

- Q. And do you know whether that has ever been collected by Balranald Council?
- A. No, it has never been collected.

- Q. Is there a reason for that?
- A. I couldn't say, because it was before my time, whether it was as a result of a deliberate decision not to challenge and charge for those fees or whether it was an inadvertent error in not collecting those fees. I couldn't say.

Q. Do you have any proposal to collect them from now on?
A. We have started a process. To be able to charge fees, we need to be able to demonstrate the impact and the damage. So we have started a process of doing conditioning assessments of the road - well, I have requested the director of infrastructure do it, to look at the impact of their activities on our road infrastructure so that we are able to charge a justifiable fee.

 Q. Okay. One of the other matters that night was the pedestal charge. Could you just explain to me how that charge was calculated at \$200 per pedestal?

A. So, that charge was actually brought in last financial year and it wasn't fully applied across all industry in the shire because we were in the process of doing a rating review and still had quite a bit of work to do to be able to do that. We spoke to the operators of the accommodation camp and explained that to them and they were quite satisfied that, "No, it's fair and reasonable. We're happy to be charged even though we know you're not charging everyone else yet," and so we started those charges last year.

 The way the methodology for that was calculated was we had identified that our sewer fund was in dire straits. We needed to inject a lot of money towards it or we would not

have been able to fund the maintenance on it, let alone any upgrades. Therefore the only way that can be done is it comes out of general revenue, which means we are taking money out of the budget away from other projects, roads maintenance, parks and gardens, et cetera. So we looked at what the cost of delivering that function was across the shire and we did some very simplistic approach of, "How many pedestals do we have, how many toilets do we have in the shire," which is approximately 1,800. We then divided the cost by the number of the toilets and I think by memory it came to \$229 per toilet is what it cost us to manage the sewerage network.

- Q. And you've rounded that down to 200?
- A. Rounded it down to 200.

- Q. Did you look at occupancy rates for businesses?

 A. We looked at the occupancy rates for the motels by industry reported standards. So we didn't look at the individual motels here in Balranald; we looked at the
- industry reported standards which was achieved from a simple internet search and the industry reported standard
- was 68 per cent.

- Q. Was it relevant to this area, though?
- A. The rough sample that was conducted demonstrated that it was reflective of the reality here locally.

- Q. And that was factored into the cost per pedestal?

 A That was factored into the cost per pedestal that was
- A. That was factored into the cost per pedestal that was charged to the motels or proposed to be charged, should I say, to the motels.

- Q. Now, that pedestal charge was reduced?
- 35 A. Yes.

- Q. And I understand that there was then some quid pro quo increase of the discharge rate, the amount charged for the discharge; is that correct?
- A. So, the officer recommendation which was put up was \$200 per pedestal, of which there was a significant amount of feedback and submissions came to council. I think every single operator made a submission to council for consideration. Council then considered that based on that
- feedback and said, "Well, we think your comments are fair and reasonable," and they reduced the pedestal charge and
- then, to offset that lost revenue, the sewerage discharge

 Q. And that discharge rate, does that apply only to the motels or does it apply across the board?

A. No, the discharge rate applies to all businesses.

Q. Not residences?

 A. Not residences; to all businesses. So, the service station when they flush their toilet; the mechanics workshop, so for his water usage the discharge rate will apply to those activities. In addition there was a decision by council to put a \$25 per rateable assessment charge as well.

Q. And that covered the whole shire, did it?
A. That covered residential, businesses, motel operators --

Q. So it was made up by --

 A. And that was to cover the lost revenue. Apart from the fact of the level of the assets and how they were being maintained, one of the things to identify is that in the performance improvement order it specifically mentioned about asset management. It specifically mentioned a requirement to conduct a rates review and to raise revenues through own source opportunities to cover the cost of operating. How the sewer fund was operating with the costs that were there, it was actually going backwards very rapidly and the figure was in the vicinity of the revenue raised was approximately \$180,000 less than the operating cost, but I'd have to clarify that.

Q. So the council wasn't taking full advantage of the rates that it was entitled to charge for sewer?

A. Council hasn't been taking the full advantage that they could for many, many years. This is not just a recent event.

Q. No?

Unfortunately what's happened is that sewer network is approximately 30 years old and in the first few years there's no maintenance effectively because it is a brand new network. But as it's getting older now, the maintenance costs are getting higher and higher and there is more regularity required as it's coming to end of life. The fees that have been charged for the last 30 years have been insufficient to ensure that the revenue is available

to service that asset now and which is putting this council in a position of a real concern into the future because the fees we're charging now, we can't make up for the last 30 years, for several reasons. One, it would be unjust but, two, the community could not afford that, the industry could not afford that. So we've set the charges now to reflect the actual costs of operating that infrastructure today.

- Q. It won't solve the backlog?
- A. It won't solve the backlog, but it will make sure that from this point forward we are funding it appropriately.

- Q. So the backlog will have to be funded from general revenue?
- A. The backlog --

- Q. Or grants?
- A. We are in a fortunate position with the accommodation camp. Part of that is open to the public. They are paying \$200 per pedestal. That is going to contribute towards fixing some infrastructure issues that are there in the sewerage fund and help fix that backlog, and there's also some commercially agreed charges that they're paying which are not transparent because of the commercial in confidence elements that the accommodation camp pays.

- Q. Is the accommodation camp a permanent development, though?
- A. No, it will only be here for a couple more years, so we're lucky in the fact that that will offset some of those costs today and they are being charged a significant amount.

Q. Now, you raised some concern with the Office of Local Government about the accuracy of the values that had been attributed to assets within the council. Can you tell me why you are concerned about that?

- A. Yes. So I will just rephrase your words there, Commissioner, if I may. The concerns in simple terms were that the condition of the assets was overstated, which, yes, is the values. But it needs to be looked at that roads were put down as being in fair condition when some of those roads hadn't been serviced with a grader or a council vehicle for in excess of 12 years. So how can it be in fair condition? It was actually marked as being fair.
- When I did an inspection myself, it was two wheel tracks

with grass growing in the middle of the road. gazetted road.

Unfortunately it is very, very time consuming and

expensive to do a 100 per cent asset condition assessment.

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How did that information make its way into the Morrison Low report?

We are doing that now because it is required. that was undertaken by the previous general manager, the Morrison Low report relied heavily on information that was provided to them on asset condition, and that process then, 12 obviously you put flawed data in, flawed data comes out the other end. So, what we're doing now is we have reviewed 13 14 15 condition. 16

all roads, we've given a preliminary assessment as to their To go out there and look at the hyperelevations, the formation of a road, et cetera, takes a lot longer time, so we've gone with a preliminary 17 18

assessment of the road condition and how much gravel is on it, how long since it's had a gravel resheet or is it down to the natural surface and the base course of the So, we've started that process to environment around it.

build up a better picture.

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The engineering team is working on establishing new designs for roads. On top of that they're looking at our water infrastructure which we will need to get a specialist in on because it is obviously quite a complex system in understanding hydrological flow patterns, all that sort of thing, and the director of infrastructure is not a hydrological engineer so he will be getting someone in to look at that properly. We have identified things already such as we don't have sufficient valves in the network to be able to clean the water pipes ourselves and we have to get a contractor in to do it. So we're looking at the longer term plan of how much will it cost to upgrade, put the additional valves in so we can do that physical cleaning system ourselves, rather than paying a contractor to come in continually into the future. So, that process is underway and it will take time. I would suggest that we are going to be struggling to complete it in a 12 month timeframe, but we need to.

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46 47 Q. Just to get the information?

To get the detailed assessment. A preliminary review is not sufficient to inform a long-term financial plan. need a detailed inspection so that we can start to forecast actual expectations of maintenance costs, capital

improvements, capital renewal arrangements, et cetera, into the future.

- Q. So, you've talked about roads and water. What other aspects?
- A. It goes through every single aspect.

- Q. All infrastructure?
- A. All infrastructure. Our buildings, some of our buildings are atrocious, really atrocious. We have one building here in town, a magnificent building, that I'm not comfortable to allow people to use one area of it because of the exposure to the hazards for their health.

- Q. Okay. You also raised a concern about the state of the waste depot. Has that been rectified?

 A. It is in the process of being rectified now. So
- A. It is in the process of being rectified now. So, council self-reported to the EPA. We came across a serious concern where for many years illegal dumping had been occurring of oil and contaminated engine oil products and that that was obviously in breach of the EPA guidelines with how they are to be disposed of, and we found a dumping site where oil had been leaking out of drums, rusted drums, for so long that it had turned the sand around it to bitumen almost and it was evident that it was travelling towards an agricultural activity. So, we self-reported our concern in relation to that.

We also identified that there were exposed pits which contained asbestos, a serious concern, old general household waste pits which hadn't been capped off properly. So there was major, major mismanagement of the waste facilities. So, we self-reported that. The EPA were very good and have worked with council, helped us develop a program to - not repatriate, wrong word.

- Q. Decontaminate?
- A. Decontaminate.

- MS ANNIS-BROWN: Remediate?
- A. Rehabilitate, thank you. Rehabilitate the site to an acceptable standard and we have actually engaged with a company, Cleanaway, at the moment and they're out there working now to do that. The good thing about that is a decision of council we have a substantial amount of waste coming out of the solar farms and an agreement was reached with Cleanaway that we would take that waste and they would

mulch it because it is predominantly pallets, cardboard boxes, and they would mulch that and use that to cap some old cells off and as part of the agreement that they would clean up our facility for us. So, it's not costing the ratepayer any money out of pocket, but we are achieving the outcomes at the end of the day where the facility is cleaned up, we are sorting out the hazard in relation to that spilt oil and the asbestos, which are both very serious matters.

THE COMMISSIONER: So that's sort of a financial neutral --

A. No, council will be making a small amount of revenue out of that which will go towards the further upgrade of the facility out there. Cleanaway, the company itself, a lot of their payment has been taken in upgrades and improvements to the facility to offset that cost, but there's also a strict payment component that they will be paying which council will then use to do further upgrades to that facility.

Q. But that will only continue while the solar farm is under construction?

A. That's correct. The detailed program was put together so that by the time that process is over, our waste management facility will be compliant with the requirements under the Act, which is a good thing. But it was pretty severe and it had been going on for not one or two years. I'm saying some of the - well, for an oil drum, 44-gallon oil drum to rust out, we're not talking five years, we're talking 30 years, or maybe not 30. Fifteen, 20 years.

- Q. But unlike that situation, the condition of the infrastructure is going to have a financial impact on the bottom line for the council?
- A. Definitely, and a long time into the future. So, council is not going to recover our financial position and get those assets up to the condition that they are required to be within the next five to 10 years. It's going to take a long time because it is extremely costly.

- Q. So there might be more hard decisions to be made in the future?
- A. Undoubtedly there will be a lot more hard decisions to be made. One of the things that we are trying to balance and I will refer to one of Councillor Jolliffe's comments earlier. This community did go through a rough time with

- some industry shutting down, et cetera, and council is very proactively working towards trying to create new opportunities. We need to continue that because the current industry that is in town, the current population base, it cannot support the costs associated with running a local government area. This council is 100 per cent reliant on FAGs grants and other source revenue. If we didn't have that revenue, we would not be able to function. It's as simple as that. The likelihood of a rural council with a small rate base like this ever achieving the 60 per cent own sourced revenue target, it's almost
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 14 Q. Yes, I heard that from the special adviser and he
 15 thought it was more realistic to accumulate the federal
 16 grants and own sourced revenue to reach the 60 per cent

17 figure.

impossible.

A. Yes. It is a big challenge that we have and the community will lift their share if they see their money is being spent wisely. Unfortunately, a lot of the community are not confident of that at the moment.

- Q. And why do you think there is a lack of confidence in the community with the council?
- A. There'd be multiple reasons and I would be giving my personal opinion, but when you see a divided council, that doesn't instill confidence in a community.

- Q. How does that play out in the decision making in the council?
- A. We have some very colourful debate, but debate is a good thing. It's when the debate is had with blinkers on where it's not open to see the bigger picture, that is where it's a concern.

Q. Mr Davy expressed a concern that some councillors seemed reluctant to enter debate. Have you observed that? A. Most definitely. We have two more junior councillors - they're younger as well but that's not the intent, it's that they've had less time on council - who do not say a lot.

 Q. That's Councillor Roberts and Councillor Allen?

A. Councillor Roberts and Councillor Allen. I'd be putting words in their mouth if I was to say why they don't say a lot, but they don't really get the opportunity either.

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Q. Could I just ask the members of the public to refrain from making comments, please. That's been your observation?

A. Yes, and what I mean by that is when they do try to present and talk to matters, they'll quite often be talked over. Councillor Roberts has expressed to me herself that she doesn't know why she talks because they just ignore her completely, where she will make a presentation and then it won't even be discussed in detail what she said by some members in the council. She expressed to me that she was accused of being a flunky of the mayor and that she's been dangled by strings as to what she was to do.

- Q. Is that consistent with your observation of Councillor Roberts?
- Definitely not. Councillor Roberts Α. Definitely not. is probably the most proactive councillor on council, to be Unfortunately I'll get two to three phone calls a week about matters affecting the Euston community, so information comes through, whether it be a phone call or an email, just to highlight things such as the stormwater drains near the Euston Club were blocked up and the whole road was flooded. Photos of that were sent through. "Just to give you a heads-up, this has occurred." So I then send that through to the works manager to look into what's going "There's concerns about X, Y and Z. Can we sort that out?" The Euston sports facility didn't have many users It was predominantly - it got used for two games a Councillor Roberts was working with some other sporting groups to try and get them on board to use the facility more, was talking to myself and a couple of the staff members about, "Could we do this, could we do that."
- Q. But that's an appropriate --
- A. 100 per cent appropriate.
- Q. In terms of contact between councillors and staff, I heard or read that there was some suggestion at some stage that like a complaint register system would be established not a complaint, but a system would be established?
- A. Yes. So we do have a system that's underutilised in the practical finance system. It's not a very good system and it creates some challenges where the front counter records information and sends it through. We also have Content Manager which is our electronic documents and

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Q. And will that operate like a customer request system?
A. It will operate like a customer request system. We can allocate tasking through it, provide information to community members with it. It can link into the council website so that we have an intranet sort of tool for staff members to log into things separately. A policy register.

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- Q. And is that intended to provide a facility for councillors as well as the public?
- A. There's an element to it which is specifically for councillors, an element which will be specifically for staff, and an element for the public.

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Q. Okay. Has a section 94A plan been adopted by the council?

A section 94A plan has been adopted.

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Q. Sorry, I should talk in the current term. Section 7.12?

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A. However, the detailed projects that contributions will be allocated to has not been finalised. So at the moment that plan reflects the community and strategic plan and issues and priorities. It does not reflect specific projects such as upgrading of the footpath along the main street.

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42 43 Q. Is it being implemented? Is it being utilised in development applications?

A. It will be, yes. So, since it was adopted we've had no relevant development applications come through that would trigger the contribution plan.

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Q. And what type of developments does it apply to?A. It applies to all developments over a set value.

- 2 Q. And what's that value?
 - A. A million dollars, by memory.

Q. It's fairly substantial?

6 A. Yes.

Q. So how many million dollar developments would Balranald Council see in a year?

 A. At the moment numerous. So, at the moment the two solar farms, the mineral sands mine, the increase to the nut farms. The nut farms, they're in the hundreds of millions.

- Q. And are they development applications that have been approved or are they in the process of --
- A. No, they've already been through a process and approved. Some of them were state significant projects so they went through a separate pathway.

Q. So they wouldn't be subject to 94A contributions?

A. No, not those state ones. One of the things which did need to be clarified, which those people who looked at the live streaming, was there was confusion about how it

Q. I observed that.

A. That has since been clarified so that the councillors understand that, no, those contributions come to council. The decision not to do one in the past, I can't say as to why it didn't occur, but it may have been that misunderstanding that the revenue doesn't come to us, so

why do it.

worked.

Q. Section 94 revenue has always gone to councils.

 A. Yes. So there was some concern, which is unfortunate. So we have clarified that and it is understood now that it is revenue which comes back to community for community benefit.

Q. In council meetings, just on that topic, do you think councillors or all councillors understand the business papers?

A. I have seen councillors sit down at the chamber and open the envelope. So those ones who have --

Q. Who have you seen do that?

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Q. Are they provided with these in an electronic form prior to the meeting?

They are now. Previously it was printed. Now it is electronic and it is sent out through Bigtincan is the name of the app, terrible name, as part of the Infocouncil It's sent out through that. There are still some teething problems and challenges with that, and that's being honest. We purchased iPads and the iPad pencil for the councillors and that is a dedicated system with a dedicated email account for the councillors to get those. But not everyone is IT savvy, so there's varying degrees of sophistication in the use of that system and we still have a few teething problems we are working through. But that information is sent out. We tend to send an email out or a text message out where needed if it's something that urgently needs to be looked at.

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32 33 Q. And all of the councillors have email?

A. All of the councillors have email. They were previously operating their own personal email accounts. The concern there obviously is conducting council business on a personal email account. They are public documents and public records and therefore are subject to the Records Act and the archiving requirements, et cetera. If someone wishes to see those emails, how do we access them, how do we manage it, how do we ensure that it is protected in the future. So, we've gone through a process of establishing council dedicated emails for each councillor.

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Q. Okay. And the iPad is a supplement to that, is it?

A. The iPad goes - yes, so their emails come through on that iPad. I think two of the councillors have their emails going through to their phone as well, because an iPad is quite big to take around, because they want to see it as it happens and that's set up there. There were a couple of challenges getting that to work properly on one of them.

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- Q. Does that not pose a security problem for the council or are they council phones?
- A. No, no. The email being on a councillor phone, they

- Q. Councillor training, was any of that conducted while you were the general manager?
- A. So, councillor training occurred prior to my arrival as general manager. Then, with the code of meeting practice there was an updated code of meeting practice and model code of conduct. There was discussion around the training and we're currently working with the Far West JO for a combined training for councillors and senior staff.

- Q. In both the code of conduct and the model code of meeting practice?
- A. The code of conduct, model of meeting practice, understanding financial reporting. There's one about governance reporting. So, there was a suite of about five training programs that we were looking at with the JO. One of the things which has been very specific and very clear by this council is they don't want it to be online training. They want the trainers face-to-face.

- Q. That may involve costs then for the council?
- A. It does involve costs. However, doing it with the JO, it shares that cost across four councils rather than one

- Q. And how soon do you think that type of training can be undertaken?
- A. The executive officer for the JO is trying to organise a calendar of events for that as we speak. We met last Friday in Broken Hill and he gave an update and it's been programmed.

- Q. So the next few months?
- A. Within the next few months definitely.

Q. Good. In your submission to the inquiry in response to whether the council is acting in accordance with the guiding principles, you say in the final paragraph:

Recent actions to improve community confidence are slowly achieving the desired outcome. However, it should be noted that they are all operational and are not the actions of a cohesive council.

- A. There's been some significant challenges and community confidence was low. We have implemented strategies to turn it around, so more regular updates on Facebook, for example, live broadcasting through Facebook. We have weekly radio interviews, the newspaper articles and a lot more active in doing that. But we also have manager of community and tourism and manager of strategic development, two dedicated positions in council who are forward focusing to community, to get out there and talk to community and gain an understanding. Yesterday Mr Barrett referred to Gavin Helgeland, who is the manager --
- Q. Could you spell that for the record, please?

 A. H-E-L-G-E-L-A-N-D. He's the manager of strategic development. Although he's not a long-term local, he is married to a long-term local family and is fairly highly regarded in the community for how he operates. He's out there actively talking to the sporting groups, talking to the businesses, talking to the community about things that are happening and I think that's where Mr Barrett yesterday was referring but he hasn't seen an update from Gavin. But those actions are slowly having a positive result.

This financial period now with this calendar year, it's \$11.6 million in grant funding. That is a significant input to this small community with getting projects done. Unfortunately they're not necessarily the grants that we want, but if an opportunity comes up, we apply, and the government, be it state or federal government, decide which grants will be successful in getting in. We are obviously tied to spending the money on what they approve the grant for, but \$11.6 million is significant in grant funding for a small community like this. It was a little bit of a perfect storm with federal and state government elections coinciding together and concern about who was going to get into power, which really did help, but what must be recognised is the work of the operational team in being prepared to take up those opportunities to attract that money.

- Q. So that might not be a future source of income or to that extent, anyway?
- A. Not to that extent, but it will continue. There's routine grant programs which I'm remembering a conversation roughly with the councillors in relation to applying for grants and it was along the lines that it was

being discussed with the former general manager and his response was, no, he doesn't need someone to do that, he'll do it himself. That very promptly resulted in no grants being really applied for.

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- Q. This is Mr Drenovski?
- So we had a lack of grant applications going through the process. We didn't have a bookshelf full of ready-to-go projects that we could apply for grants for. So that's what the team are working on now and at any one time we would have 15 grant applications into various agencies to try and get money in.

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- And I understand you have a dedicated staff member for Q. that?
- Α. That's the manager of strategic development.

So, the main street project was delayed.

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Just on Mr Barrett's concerns about the main street, do you know where that's at?

within the project timeframes required by the government

old fuel tankers under the street and under a footpath that are still there and they don't know the condition of them;

for its completion. Council was originally looking to underground the power and estimates were provided on how much that was going to cost. However, when we went out and tested the market, it turned out that it was in excess of 30 per cent greater than what we had budgeted for, and that 26 27 was without the unknown factors along the main street. members of the community have highlighted concerns around 28

wet sink holes or wet spots where we get a lot of rising water from the river and how that's going to impact. 33 it was already around 30 per cent over budget without 34 taking into account those unknown elements. So it was 35 presented back to council that that was a risk and council

36 determined that they would do a scope variation to the 37 project and continue with the overhead powerlines, but do 38

some upgrading to the lighting, et cetera, and continue with the main street project. The tenders did go out to market for that and it was actually approved on Monday night at the most recent council meeting for the preferred

supplier for the conduct of that work, so it will commence 42 43 very, very soon. The successful preferred supplier was actually in Balranald yesterday afternoon doing an 44

inspection up and down the street.

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Q. So that's all ready to go, all the designs have

It is still

A. The preliminary designs have been completed. The technical designs around the power, water infrastructure have been completed. The architectural designs and urban design has been completed for how it's going to look and now it will just be the finalisation of those as part of the normal specification and delivery with the contractor, who I think this will be the fourth local government main street project in New South Wales that contractor has worked on.

- Q. So it's an experienced contractor?
- A. An experienced contractor who has worked with local businesses and understands the impact of doing it.

Q. We might just take a break now. It's 11.30. We will have a morning tea break. If you don't mind, Mr Kitzelmann, just come back in about 20 minutes.

SHORT ADJOURNMENT

 THE COMMISSIONER: Okay. We'll resume. Mr Kitzelmann, one of the complaints that a number of people made about the pedestal charge was more to do with the lack of notice that they received. I think the Sturt Motel and the Balranald Motor Inn both complained that the letter was dated the 17th, they received it on 21 June, and the matter was going before the council on the 27th, so they didn't have very much time. Was that the only notice that people received about it?

Through the Local Government Act council has an obligation to disclose those changes and go out to consultation for 28 days. That occurs through advertising in newspapers and the council website. This council took the extra step of doing a live broadcast about the proposed changes on Facebook, posted it on Facebook, did some radio advertising and sent the letter out. Unfortunately, we have got no control over how long Australia Post take to deliver a letter. But the requirement was for the newspapers and the website. We took the extra step of doing those things. So unfortunately being in a remote community some newspaper - The Guardian newspaper in Swan Hill, for example, reports on Balranald, but then for Euston is - not The Grazier --

- Q. A different newspaper.
- A. A different newspaper. So what that means is it's a

little bit disjointed in how people see the advertisements which go out and not everyone reads the newspaper. Unfortunately, our local newspapers are not large in web presence either for those who read the on-line newspapers. In actual fact their on-line versions are fairly behind when it comes to getting the information out there, which is why council took the step of doing the Facebook promotion of it as well, a live broadcast about the changes and some information to explain it, and then the direct So that was to the motels. We took the same action with the gypsum mine, because it was a significant variation and we wanted to ensure that that information was shared as early as possible. Unfortunately - I haven't tested this, but I have been informed that mail for Balranald goes from here to Melbourne and then back to here to be sent to places.

Q. It wouldn't surprise me.

A. I haven't tested it, but that's what I've been informed. That may explain why there was a delay.

- Q. One of the Queensland recipients got the letter two days before the Balranald recipients.
- A. So it's unfortunate because the intent was to get the information out as soon as possible, which is why we did the live broadcast on Facebook et cetera and it was being genuinely talked about. But some people may not have been aware until they received the letter in the post, but it's unfortunate.

- Q. Do you have any idea why the Caravan Park Committee minutes were not posted to council's website?
- A. The Caravan Park Committee in its previous form was under the previous general manager, Aaron Drenovski. Why they weren't put up I'm not aware of. I would hate to attribute any reason for it at all other than that it should have been in the agenda.

- Q. Because that was my next question, and on occasions the Caravan Park Committee minutes didn't even make it to the next meeting.
- A. There are genuine reasons why sometimes the minutes don't make it to the next meeting. They may not have been completed being typed up in time to get into the agenda for the next meeting. That does happen. We have actually had a few instances of that here where the councillors as a whole have said they are not satisfied that the tourism

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Q. And since you have been here there hasn't been a committee; is that correct?

A. The entire council is the committee for that. Because of the ongoing issues there, there hasn't been a formal meeting because for that process to work the council needs to finalise the council meeting that we're in, the ordinary meeting, go into a meeting as the trust, and hold a meeting separate to the ordinary meeting of council. That hasn't occurred because of the ongoing matters trying to be resolved.

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Q. Do you recall the meeting that was held in Euston in November 2018?

A. Yes.

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Q. It was reported that you were abused by Councillor O'Halloran before the meeting.

A. Yes.

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Q. Do you recall that?

A. Yes.

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Q. What happened?

That was on Councillor O'Halloran's return from his suspension under the direction from the Chief Executive Officer of Local Government. That was his first meeting back - I believe it was his first meeting back - and Councillor O'Halloran before the meeting commenced in front of the entire assembled gallery and other councillors and staff took the opportunity to have a go at me over the fact that he was suspended and being reported, and that when he received a letter from me because he was requesting information I sent a letter saying that, "No, you are currently suspended as a councillor. Therefore that information cannot be provided." It was in relation to a confidential council report. The comments were that, "I wasn't suspended as a councillor. I was suspended from attending the council meetings, and you're wrong," to which "No, that's not true. You were suspended as a Therefore you had no entitlement to that." councillor.

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He then went on to make comments about that I'm not a local, "it might be done differently in Queensland"

- Q. And you were rattled by that?
- A. You are rattled before if someone takes an opportunity to have a go at you where there is an imbalance of power, of course you are going to be rattled. So councillors employ the general manager. So if councillors decide they are going to take the opportunity to be bullies and harass, there is an imbalance of power where your employment is potentially in jeopardy if you retaliate. I'll be honest with you, there have been times where I have wanted to retaliate.

Q. Was that one of those times?

A. It was one of those times and it took my self control not to, and it's happened on numerous occasions. One of the practices which - whether it was deliberate or otherwise, there was a bit of a game of having a dig right before a council meeting to put you - unsettle you before a meeting commenced. Since then I've had a discussion with Councillor O'Halloran that he will only meet with me when he makes an appointment.

Q. And is that working?

Q. And do you remember the meeting that then ensued in Euston, was there any incident during that meeting?

A. There was a fair bit of ranting occurring during the meeting by Councillor O'Halloran. I can't remember the specifics, but I do know it went for about 40 minutes and it was hard to follow the path of what was trying to be communicated at some stages during that.

There's been no appointments made since.

Q. Is that uncommon for Councillor O'Halloran to have a monologue?

A. No, no. Councillor O'Halloran would be the loudest and most frequently heard voice in the chamber.

Q. There was an incident at your home where spotlights

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were directed at your home. Were you at home that night?

A. Yes. So that started from around about midnight,

1 o'clock in the morning.

Q. Do you remember what date it was?

A. No. I can get the details because there is a police report on it, where unknown persons - putting it nicely - decided it was a good idea to use intimidation tactics of pulling right up, putting the big spotlights on the front of a vehicle on and spotlighting the house in the wee hours of the morning and lighting up the entire house, and then taking off revving the engine. That went on for a few hours. Subsequently the police directed that I install security cameras at that residence and that the executive staff have security cameras installed.

Q. And that's occurred now?

No, it has not. I haven't installed those security We got quotes, and it was going to cost in the vicinity of \$18,000 to have the security cameras installed. I refuse to accept that a minority or one or two individuals are reflective of this community. They are not reflective of this community. So why should the whole community be paying for security cameras to be installed because of those one or two? If it happens again, then it will be reassessed. The concern that I had was a couple of days later Councillor O'Halloran approached me and informed me that I was mistaken, they weren't doing that to be intimidating and cause trouble, they were looking for their hunting dogs. I have spoken to the guys about it, and they were looking for their hunting dogs.

Q. Do you live in a remote area, do you?

A. No, in town here. But a lot of - being in a rural community a lot of our community members do have dogs they use to go pigging, kangaroo shooting et cetera. I wouldn't say how many, but it's not unusual in a rural community that people have those animals for that purpose. That was the excuse Councillor O'Halloran gave to me, to which I responded with, "No, you're incorrect, and you obviously know who they are so you are aware of what's been occurring."

 Q. In your submission to the inquiry you say that you think a number of the issues relating to the caravan park are the direct result of councillors interfering in operational matters. Why do you say that?

- A. So the Act is very clear on what fees and charges need to be applied. That Act was not being complied with. So to not charge the full fees and charges actually needs ministerial consent. That did not occur. The process then in relation to the tendering that was occurring, Councillor O'Halloran highlighted the fact that he's reviewing the contract with the lessees and working with them to go through the contract.
 - Q. What do you mean he highlighted that? Did he say that?
 - A. He said that in the chamber and he said it numerous times after that.
 - Q. Did anybody in the chamber inform Councillor O'Halloran that it would be a breach of the code of conduct to have that type of contact with the contractors?

 A. Not in those words. By memory Councillor Byron, who was then mayor, made comment that that was inappropriate. But that's as far as it went, to my recollection. But obviously that's a clear breach of the code of conduct; a clear breach. In addition to that, it's been reported about other activities which have occurred which I won't go into detail because of the legal proceedings.
 - Q. I understand and I don't want to ask -- A. But I'm more than happy to discuss that confidentially.
 - Q. Yes. I don't want to tread on the toes of the Supreme Court. You also say that some councillors have direct personal relationship with the caravan park operators and have not made a disclosure. So that would be a non-pecuniary interest?
 - A. It would be a pecuniary interest as well as a non-pecuniary interest.
 - Q. Can you explain that to me?
 - A. So one of our councillors has a business around tourism and has not disclosed that a lot of the business for that councillor is from the caravan park. Previously, and I'm not sure now how it is, but a lot of bookings were made because he had his paraphernalia on display at the caravan park. I'm not sure if that's still the case now. That would have to be declared as a pecuniary interest, that relationship, because although not business partners in any way, shape or form the advertising and supporting of

Q. And personal relationships, what were they?

A. Friendships. So in a small community like this it is very difficult; very, very, very difficult. A lot of the community does attend the football club. So people become friends over many years; they have grown up together, acted together. So declaring it isn't saying that you aren't able to be involved in a process, but it's about putting on public record that, "Look, I have known the contractor for 30 years as a family friend," for example, or "as a personal friend", or "we went to school together" or whatever and having it on the record that there is that there so that it's open, it's disclosed.

Q. And there hasn't been any non-pecuniary interests -- A. Not in relation to that.

Q. Or pecuniary interests disclosed in relation to the caravan park? A. No.

MS ANNIS-BROWN: I was just going to go on from that question to ask do you believe it's your responsibility to advise councillors whether they should disclose a conflict of interest or not?

A. The disclosure of a conflict of interest is a councillor's obligation, and you don't have a right to say whether they have a conflict or not. However, I have provided advice when requested.

THE COMMISSIONER: I don't have anything further, Mr Kitzelmann. Did you want to make any further statement to the inquiry?

A. One of the biggest concerns I have is that I entered into this role with the clear directive from the elected governing body to help resolve matters, and there was no doubt in my mind what the obligations were. We are going through that process of doing that. However, when it comes to some of the difficult decisions that council need to make - because they are not the decision of the general manager; they are the decision of the council, which is specifically aligned with compliance with that performance improvement order and the requirements that are in place under the various Acts - it becomes very challenging.

Although council does make decisions, sometimes those decisions are not made based on reviewing the longer term, bigger picture implications and it's more emotive in some cases. It's a tough job that councillors have in making those decisions because it has an impact on everything into the future. The difficulty is when then some of those councillors go out and publicly undermine the decisions of council. That's not instilling confidence in the community. To have some councillors go out and say, "No, I voted against that. I don't support it. It's ridiculous. I'll get it overturned," that can't happen. That's distracting from the good work that is occurring.

One of the other issues which is a serious concern is the staff are doing the job they are directed to do. But they are suffering reprisal because of doing their job. That's a concern. I have some staff members who openly say they don't feel comfortable going into the business houses because they get abused, not by the business house itself, the operators, but by other people in there. And that's for doing their job. They shouldn't have that. They are doing as they are directed.

I actually put a radio interview and I talked about the fact that, "Please, just remember they are doing as they are told. They don't make the decisions. They are your friends, your neighbours, your family. Please, be respectful," because some of the staff are very fragile at the moment as a result of the abuse they are copping, and most of it is unjustified. Well, no abuse is ever justified, but most of the comments are founded on misinformation.

Q. Thank you. Now, Mr Kitzelmann, I might need to recall you, depending on what further evidence we hear. But you are excused for the time being.

A. Thank you, Commissioner.

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THE COMMISSIONER: Now we will adjourn until 2 o'clock when we have Councillor Roberts.

LUNCHEON ADJOURNMENT

THE COMMISSIONER: Okay, we'll start now. A couple of minutes early, but that's okay. I call Councillor Roberts.

THE COMMISSIONER: Thanks, Councillor Roberts. Now, how long have you been on the council?

A. This is my first term, so I was elected in September 2016.

Q. And no previous experience in local government?

A. Not in local government. I've had experience with volunteering, committees, et cetera, in my community, so to me this was the next step.

Q. Okay. And what's your background?

A. Administration.

- Q. And what sort of community involvement did you have?
- A. I've fundraised for various clubs. I've been secretary on the football/netball club. I've been treasurer on the netball club. I've been on the school as a treasurer as well.

- Q. You live in Euston?
- A. Euston, yes.

- Q. You have made a submission to the inquiry. One of the terms of reference is whether the conduct of the council has the council's reputation in the community. How do you see that now?
- A. How we stand in the community?

Q. Yes?

A. Well, no good at the moment. I think this term, unfortunately I come on it this term, we're copping a lot of issues that we're facing now that not only stem from our term. I think you can look back for years and see where things have started going wrong, tough decisions weren't made and it's all come to a head in the term I'm on. And I don't think the community quite understands what has happened leading up to a lot of the issues, not all of them, but a lot of them.

- Q. And what type of issues would you include in that category that are historic?
- A. Rates, fees, charges. I don't think any of them were appropriately incremented over the years, but it's fallen on now. Our improvement order said that we needed to

- Q. And do you think the council has done enough to sell that information or get that information out to the community?
- A. Look, I think Michael has had an open door. A lot of this stuff is, for someone like me, hard to grasp, so I do go to Michael so I can understand things better. I do refer people to speak to him because he's the expert. I don't think the people in the community do grasp what we're facing and I don't know how because I think they're whipped up into a frenzy and a lot of them aren't listening that this just isn't this term, like "You can get rid of us, but we're not the ones who caused a lot of the issues, not all of them, but a lot of them."

Q. And do people come to you and talk to you about it?

A. I have had people come to me about different issues, yes.

Q. And rates and charges is one of them? A. Yes.

Q. And what's the sentiment?

A. Well, they don't want to pay more. I don't want to pay more. I'm a single mum. It's hard. But I'm part of the shire. I'll pay my rates no matter what they are. And I can see where previous councils, mayors, GMs, senior staff have fallen by not keeping us going.

- Q. And are there any other issues that you said not all of them are historic. What are the ones that are not historic that you feel have impeded the council in your term?
- A. Definitely the caravan park has been a huge issue. Although, if you look back, I don't think I have some knowledge on caravan contracts and the contract to me when we were told we should review it, I read through it and it was lacking in a lot of ways.

- Q. In what ways?
- A. I don't think there was enough regulation on cash,
 like the cash accounting side of things. I don't think
 that the contract to me I would have thought well, when

- it started I've been told that we're very lucky that the
 managers took it on because it was in a terrible position
 and they've brought it a long way, which is fantastic. But
 usually, or in the caravan parks that I know, usually there
 is more input from managers. They'll buy cabins in,
 they'll have more of a financial input to it, so not only
 does it benefit us, it also benefits them because they can
 - Q. And what is your experience with caravan parks?

 A. I actually have friends in caravan parks, so I have over the years been close and have looked at --
 - Q. Have you run caravan parks?
- 15 A. Yes, yes.
 - Q. Not in the shire?

get higher occupancy.

- A. No.
- Q. Okay. You say you don't know the caravan park operators?
- 22 A. No.

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- Q. And you believe that you've made your decisions in an unbiased way?
 - A. I do believe that because I don't know them at all. I don't even think I have ever spoken to them. I think I know what Dee looks like, she plays in the local basketball team. But other than that, that's all I know.
- Q. The caravan park was one of the issues in the performance order, wasn't it?

 A. Yes.
 - Q. And do you think that the council has met its obligations in relation to the caravan park under the performance order?
- A. It's a hard one to --
- 40 Q. In relation to the caravan park?
- 41 Α. Look, I think the council probably made some 42 wrong decisions to start with. We were told in the 43 performance order to review that contract. There were several councillors who didn't want to review it, they just 44 wanted to award it to the existing managers. That didn't 45 follow procedures and to me you could have the same outcome 46 47 but you needed to follow the procedures.

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- Q. So you weren't making a choice at the time; you were making a decision to follow a procedure. Is that what you're saying?
- A. Yes.

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- Q. Have you ever engaged in any conduct outside of the council that you think might have brought the council into disrepute?
- A. No.

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- Q. Do you ever comment about council meetings on Facebook or in the media?
- 14 A. No.

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- Q. What's the extent of your interaction with the staff at the council?
 - A. Most of the staff, very little. I deal a lot with our general manager, mostly our general manager. So, if I get an issue brought to me, I will then message or ring him and discuss it and then leave it with him to deal with.

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- Q. And the directors?
- A. I do have some contact with Ray Davy, just when following up on what's sort of happening around. But, no, mostly it's all through the GM.

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- Q. And are you familiar with the council's code of conduct?
- A. Yes.

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- Q. And the code of meeting practice?
- 33 A. Yes.

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- Q. Do you think the code of meeting practice is always followed at the council?
- A. Possibly. It's hard to say, really. Sometimes I don't think the meetings are controlled, maybe, as well as they should be.

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- Q. And in what circumstance?
- A. In regards to councillors either speaking about things that aren't on the agenda or speaking over other councillors or implying there's conspiracies or --

- Q. Who have you observed doing that?
- 47 A. Councillor O'Halloran.

Α. He would be mostly, yes.

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- It's been suggested that you don't speak very much at council meetings. Do you think that would be a fair assessment?
- In a way, yes. I find I get talked over, I am not respected and when I do choose to talk, and I will talk about things I'm passionate about, I could look around and there will be several councillors with their heads down writing and they're not listening. So, unless it's something I'm really passionate about I'll speak up or if I think something needs saying I certainly will. I don't believe there's a lot of - not protection, but obviously there is a councillor there that has a lot to say and he doesn't really leave a lot of room for anyone to say anything and he can be quite intimidating.

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- Q. Does he intimidate you?
- Α. I'm not scared of him. He has a great knowledge. Sometimes I think, "Well, maybe my knowledge is not as extensive as his." So it intimidates me from speaking up because he holds the floor, he is loud, he is very specific, he quotes acts and events that have happened years ago, so sometimes I find that intimidating.

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But the rules have changed over time. You don't think you are as familiar with the current rules as he might be? Look, I think I'm doing everything I can. I've learnt a lot. I think I'm doing all right. I quote everything and sound like I know everything? But I put in everything I can with the time I have.

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42 43 Q. Have you ever felt like you wanted to speak on something but didn't because you were intimidated? Look, probably in the early days I was told by a couple of councillors that, "For the first 12 months of your first term, don't say anything. Sit, listen and learn." And probably back then, and I can't recall exactly what, but there were probably times when I wanted to say something but I thought, "No, I've been told," and even by previous councillors that are no longer on here, "Sit, listen and learn for the first 12 months. Don't speak."

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You don't think that your responsibility as a Q. councillor overrode that advice?

- A. Well, in my first year I felt like I was still learning, so I didn't I wasn't 100 per cent sure I was doing the right thing, and we did have training. When we got elected there was a training day to introduce us and that was an absolute shemozzle and I learnt not one thing.
 - Q. Can you tell me about that? What did it involve?

 A. It's going back a few years now. So that was where we were just supposed to learn well, it was for all councillors and we were just supposed to learn a bit about what our role involved, what was expected of us, and it was it was horrible. It was taken over by a councillor
 - Q. Councillor?

 A. O'Halloran. No one pretty much had anything to say or got to say anything else because he spoke most of that whole workshop. Some of it was in regards to events from the years before, which I wasn't here. I did speak to
- another new councillor after the meeting and he agreed with me it was absolutely useless.
 - Q. Who conducted the training?
 - A. So it was Aaron Drenovski was here, Leigh Byron was the mayor. So it was just, yes, just training through them just telling us what to expect or --
 - Q. So it was no one external coming to talk to you about how to implement the codes?A. No.
 - Q. Okay.

- A. I did also after the meeting speak to the general manager and the mayor and said, "I'm sorry, but that was terrible, and is this what I'm to expect?"
- Q. And what was the response you got?A. They just sort of laughed and said, "That's Steve."
- Q. And is that the only training that you had since you've been here?
- A. No, there's been other training workshops over the years. There was a financial, like, to help us understand the figures. I couldn't tell you when that was. That was fantastic.
- 47 Q. Who conducted that?

- 1 A. I couldn't tell you who it was.

- Q. Somebody outside the council?
- A. Somebody outside, yes, and I got a lot out of that, although I wished, like, you'd have one every month for a while just to keep it fresh in your head. Like, one lesson and I left that lesson thinking, "This is awesome.
 - and I left that lesson thinking, "This is awesome. I understand the figures a lot better." Three or four weeks down the track I'm like, "Now, hang on, what was it?" You know, I think it could have been done more to really help us out.

- Q. And were you given hard copy materials or online materials?
- A. To be honest, I can't remember. I think there was materials because we were going through yes, we were going through some materials, yes.

- Q. But that assisted you in your role as a councillor, you think?
- A. Yes.

- Q. At least initially?
- A. Yes, yes, it did. That was probably a year into my term, that training, which we should have really received right at the start and then again maybe down the track as well.

- Q. And so those two sessions are the only training you can have your drink. Go ahead?
- A. There have been other trainings. To be honest, we've had that many meetings and workshops and it is hard to remember every one of them. We have had, you know, some weeks there's three or four meetings. I mean, it's slowed down a bit now since Michael Kitzelmann has come on, but before then it was so many meetings. I cannot recall what happened at every single one and who was taking it. But we have had other training, yes.

- Q. So do you think there was a necessity for so many meetings then?
- A. No. No, because I don't think some of the meetings never accomplished anything. I remember coming out of meetings going "What?" Other than making me knock off my work early and come here, nothing was achieved.

Q. And so the pace of the meetings has slowed down, the

- 1 frequency of meetings?
 - A. Yes, yes. I think that has a lot to do with our now general manager, Michael. I find him a lot easier to deal with. He has a greater knowledge than our previous, Aaron, the general manager. He can handle stuff, whereas Aaron, being my first term I'm not 100 per cent sure, but he didn't quite seem to have the knowledge needed, so he'd call a workshop for everything. Everything was workshop, workshop.

Q. And a workshop, what do you understand by a workshop?

A. So, there's no minutes taken at a workshop. It's just a sort of free-for-all to discuss whatever issues.

Q. And did it help the progress of the council meeting that came later, that followed the workshop?

A. Well, yes, a lot of the time we'd be able to hash out stuff in workshops, but there was always issues during the meetings usually as well.

Q. Have you ever voted contrary to your opinion?

A. No. In our workshops sometimes I've wished for a different outcome, but we've come to a compromise. No, because if there's anything I'm dead against, I won't vote for it.

Q. Okay. Have you ever abstained or left the chamber rather than voting?
A. No.

Q. Do you think you would run for council again?
A. Probably not, because I work full-time, I'm a single mother, and it has taken a lot more time and effort, the council, than I was sort of explained it would when I was approached to run, and my employers, Matt and Erin Leslie, have been very, very generous letting me take days off here, there and everywhere. I don't think I could put them through that again.

- Q. And would that be the only reason you wouldn't run for council again?
- A. Look, there's probably a few reasons. That would be the major one. That would be the major.

 Q. You mentioned in your letter that you had expected that there would be mentoring when you came to the council, but that you didn't receive that. Who did you expect would

- 1 be your mentor or mentors?
 - A. I was probably naive. I probably thought I thought we'd all work as a team and the new ones that had come on, the older, more experienced councillors would, you know, help them out, give them advice, "This is the way things run," or "You can do this or you can do that," and just none of that happened to me. It was just an eye-opener. As soon as I got on, I was just like, "Oh, okay. So we don't work as a team and" --

- Q. How did you see it working in practice once you arrived at the council?
- A. Look, I saw pretty much Councillor O'Halloran, he just has the say all the time. Whatever meeting it is, he has the most to say, he's the loudest in saying it and, you know, everyone else tries to get in and speak but, yes, it just wasn't at all what I was expecting and that is naive, I suppose.

- Q. Did you ever observe staff who attended the meetings being attacked?
- A. Oh, all the time, yes, especially Aaron well, all general managers, the finance, yes. Absolutely, yes.

- Q. So in your term it started with Aaron Drenovski?
- A. Yes.

- Q. And then Bob Stewart?
- A. Yes.

- Q. And now Michael Kitzelmann. So all of those general managers?
 - A. Yes, yes.

- Q. And what about other staff?
- A. Not that I've, no, been part of, no, nor seen, no.

- Q. I'm saying you haven't observed any of them being attacked in a council meeting or --
- A. No, I'd say the general managers and our finance director would be the ones that I've noticed the most.

- 43 Q. Yes, that's what I'm saying.
- 44 A. Yes.

Q. So it wasn't just the general managers; the finance director as well?

- Q. And there was a different director of I'll get the name wrong now infrastructure before Mr Davy?

 A. Yes. There's been a couple of different ones.
- I can't quote them all. There's been a few fill-in ones. Yes, they probably also have copped it, but not as much as the general manager and finance.

Q. Did that make you feel - or how did it make you feel? A. I just felt and I feel like there is just no respect. I can disagree with someone, but I can hold my tone and I will not wave and point and accuse and say there's conspiracy theories. I'll sit and have a discussion with them. I just thought that's what would happen, like we'd work together as a team and we'd work out the issues, but that's not how it goes.

Q. That's not what you observed?

20 A. No.

Q. You said that you thought some councillors were letting personal friendship cloud their judgment?

A. Yes.

Q. Who in particular?

A. In regards to the caravan park in particular, Councillor Mannix and also Councillor O'Halloran and Jolliffe and to an extent Ugarte. I felt there was some sort of a friendship or they were just very determined to get the outcome they wanted without following procedure, and that - I'm not saying I didn't want the same outcome. I wanted it to be done legally.

Q. You said that the caravan park managers you thought acted unprofessionally and with aggressive tactics. What did you mean?

A. Well, as I said in there, I think everyone has a part in what went wrong and in my opinion they too played a part in that, inciting anger within the community to the point where our GMs had faced vandalism, et cetera. I just think the easiest thing in the world to do, and I've thought of it before, is put stuff on Facebook, but that doesn't resolve anything. Whipping up that sort of frenzy is not going to get you your outcome.

Q. You say that you're perplexed as to why a public

- inquiry was commenced. Now, obviously the process for it commenced a long time ago. But do you think that the performance improvement order, that that would be the end of it?
 - A. I reckon if there was going to be a public inquiry, it would have happened way back when I started my term or possibly even before. I honestly feel now with our general manager and our finance director we are making some really good strides ahead, we really are. We are starting to sort out, you know, a number of little issues that maybe the community don't even know about, but we are making steps. We are looking at becoming more financially stable and sustainable. So it just perplexes me as to why it has happened, yes, because I thought it would happen earlier. But now with the improvement order ticked off, you know, there are still some issues but, you know, maybe that issue could have been dealt with in other ways than putting us all through this.
 - Q. Do you understand, though, that the inquiry isn't just about compliance with the performance improvement order?

 A. Yes, yes.
 - Q. Would you be concerned if the council was dismissed and an administrator was appointed in this shire?

 A. Yes, I would, because I don't think anyone understands what happens when an administrator takes over.
 - Q. Have you had experience of it?
 - A. No, I've read up a bit on it. But things that we're passionate about, so the swimming pool here, we're passionate about keeping it as a community thing. The administrator may look at that and go, "Look at all the money that's going down the drain with that. Close it. There you go, that helps your financial sustainability."
 - Q. So you'd be concerned that an administrator would look purely in financial terms at things?

 A. They're not going to be as passionate, no, about the community.
 - Q. That might be an advantage in some ways?

 A. Well, yes, it could be and there certainly wouldn't be, one would think, any bias, so I can certainly understand that side of things. I still wouldn't recommend it, no.

- 1 Q. Okay. Do you think the council can function into the 2 future?
 - A. Yes, I do. I think with the leaders that we have, our senior staff, are certainly heading in the right direction and I think there are a number of good councillors. I think we can. We can move forward and keep going. But we have to get over a tough time. The community doesn't understand everything that's happening with the rate rises and the charges, so maybe we need to look at other ways to help them understand how it's happened and that. But, look, I still think there's hope for the council.
 - Q. I understand that you're very complimentary about the staff, but what about at the councillor level?

 A. Look, as I said, there are some really good councillors and I believe that we could move forward, yes. I think it's probably obvious Councillor O'Halloran certainly has some issues that maybe need to be worked through or --
 - Q. Do you not think Councillor O'Halloran has had plenty of opportunity to work through those issues over the years? A. Yes, he has. Yes, to be honest I don't know what the answer is with that. You know, I think yes, I don't know how we fix that situation.
 - Q. Now, I don't have any more questions. Ms Annis-Brown?
 - MS ANNIS-BROWN: Just one. I was just interested to hear from you about whether you think the information you're being provided as a councillor is sufficient to enable you to do your role, because ultimately you can only make decisions at council meetings. So, all that information contained in the business papers needs to be fairly comprehensive?
 - A. Yes.

- Q. So what's your view about whether that's the case or not?
- A. Look, I think we're getting good information. When I get the papers I'll go through and if there's anything I'm not sure on I will seek advice from the general manager until I understand or until I get any further information that I need.
- Q. So that would necessarily mean you would have to be reading your business paper before you come to the council

That's why we get it four days early. I think it's four days early, yes.

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So you do read those business papers before you come to a meeting?

I sure do, yes. Α.

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And, as you say, any need for clarification in between the time you get the business paper and the council meeting you take the opportunity to seek that clarification? Α. I do, ves.

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- And when you do that, you seek that clarification, from what you said earlier, from the general manager and you feel that's sufficient for your purposes?
- Α. I always go to the general manager first. has been an occasion where I've sought further advice on a particular issue that I wanted to make sure I was doing the right thing, the legal thing, the morally right thing, so I sought help from our adviser from OLG, Alan McCormack, and with his advice and also the general manager's, I voted accordingly.

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And what's your view about how other councillors are reading or not reading their business papers before they attend the council meeting?

I don't have knowledge of whether they do or don't. I probably get the feeling possibly not or they're not understanding it because there's a lot of questions sometimes.

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So you believe there wouldn't be as many questions potentially if they had read their business papers? I suppose so, yes. Well, I would assume they'd do what I do. Read it, any questions, then seek advice before the meeting so you're well aware of what's going on.

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Q. Okay. That's all from me.

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THE COMMISSIONER: Did you want to add anything to your submission to the inquiry?

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Look, I think I've probably pretty much covered it all, yes. No, I think - I had plenty written down, but I think we've covered most of it in what I've had to say, so thank you.

1	Q. Thank you. Thank you for attending.
2 3	<the td="" withdrew<="" witness=""></the>
4 5	THE COMMISSIONER: I'll now hear from Councillor Mannix.
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8 9 10 11 12 13	THE COMMISSIONER: Thanks, councillor. How long have you been on the council? A. This is my fourth term, so it would be about 15 or 16 years.
14 15 16 17	Q. And have you ever taken the role of mayor or deputy mayor? A. No.
18 19 20 21 22	Q. Now, you have provided a written submission to the inquiry. It's fairly brief. Can I just ask you a few questions about your responses? A. Mm-hm.
23 24 25 26 27 28 29 30 31 32	Q. In relation to this second term of reference you simply state, "I feel we are meeting our obligations," and the obligation is to act as a responsible employer providing a safe, consultative and supportive working environment. Are you aware of threats that were made to General Manager Littlemore, acting General Manager Stewart, General Manager Drenovski and General Manager Kitzelmann to have them sacked? A. No.
33 34 35 36 37	Q. You are not aware of that at all. Okay. Have you observed any treatment of council staff in meetings that you might have considered to be unsupportive of those staff? A. That's in council meetings?
38 39 40 41	Q. Yes? A. Yes.
42 43 44 45 46 47	Q. And what have you observed? A. Just I've observed a councillor - well, what would you say - being disrespectful of their positions, and I wouldn't say that there have been threats, but it's not - I wouldn't say it's proper conduct.

- Q. And who did you observe?
 A. Councillor O'Halloran.
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 4 Q. He's the only one?
- 5 A. Yes.

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- Q. Did you ever speak to him about it? A. No.
- 10 Q. Did you hear anybody else commenting to him about it? 11 A. No.
- Q. Not the chair of the meeting?

 A. The chair if it ever happens, the chair tries to pull him into line, get back to the meeting.
- 17 Q. Is it successful?18 A. Most occasions not, no.
- Q. Would you agree with Councillor Roberts' assessment that he tends to dominate the meetings?

 A. I do.
 - Q. There's been a suggestion that you don't actively participate in the debate in the meetings. Would you agree with that?
 - A. I do. Like, I read the agendas and if there's anything to be said about a particular item I'll say it. But most times the agendas are set and most times on the issues if they're not, you know like, I think Councillor O'Halloran speaks on probably every line item even if he doesn't have to, but he does. I'm one that tries to follow committee meeting procedures and, you know, the quicker we get through them, the quicker we get home, but not unless I have to speak on them. Most of the recommendations I either vote for or against.
 - Q. But you don't debate with your fellow councillors?

 A. If I have to on certain issues, but most of them are just people either, you know, a councillor will either speak for or against and there's only a certain amount that are allowed to do that. But most of the times I've got my opinion and that's what I vote on.
- Q. So in the last 12 months would you have participated in a debate within the council meeting?

 A. Not a full-on debate, no.

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- You know what I mean by a debate? So a motion is 3 moved?
 - Α. Yes.

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A speaker for, or two speakers for, two against? There wouldn't have been too many. Probably the last time I would have spoke would have been about the rates that we've had recently that we had to go through.

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- Q. That was in a confidential meeting?
- Α. 12 It was.

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- Q. So nothing on the recorded meetings on the --
- Α. Probably not, no.

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- How do you understand your role as a councillor in relation to operational matters of the council?
- Operational matters we shouldn't have too much to do It's the general manager's area. I think the only time we should comment on that is if the general manager raises an issue.

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Q. And what do you understand by operational issues? That's just the running of the shire, indoor and Α. outdoor.

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- Q. Contracts?
- Α. Contracts, yes.

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You've said in your statement to the Commission that the reports on the hostel showed that the hostel was losing 500,000 a year, but you thought that that was wrong? Α. Yes.

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- 36 There's been reports since Mr Drenovski's left that 37 have confirmed that that was the case?
 - Well, he was putting up budgets that would say that we were losing 4 or 500,000 a year. We felt that the hostel wouldn't be losing that amount. It probably did because I'm pretty sure that we weren't collecting the right fees.

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- 43 Q. That's correct.
- Α. Yes. 44

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There were a couple of issues. So you accept that 46 47 there was a serious problem with the operation of the

A. There was.

Q. And that it appears to have been rectified?

A. It has been. It's sort of justified the councillors that wanted to keep the hostel, it justified their decision. We were getting reports that the hostel wasn't feasible and it had got close that we were going to get rid of it.

Q. It was. It had cost the council a lot of money, hadn't it, over the years?
A. Yes.

Q. And I heard from the council staff that it was something in the order of a million dollars that the council had put into the hostel to keep it afloat?

A. Yes. That'd be right.

Q. You say that the current managers of the caravan park have lifted the profile of the park, and I don't think there is any debate; I haven't heard anybody say that they haven't been doing a wonderful job at the park. But you then go on to say that, "The council at no time passed a motion to cease the current manager's lease." Are you aware of the resolution of 28 June 2017?

A. I do now, yes.

Q. You became aware after this letter, did you? Well, I went back to check, but my recollections are it goes back to late 2016. We had a workshop about various issues with council and one of the issues was the auditors had been through and they made sort of recommendations or One of the recommendations was the handling of whatever. cash or how we control the cash down at the caravan park. The discussion led to - the GM at that stage - led to, "Well, for us to get that issue off we might look at a long-term financial plan down there." So, in other words council offloads the caravan park to someone else that comes in and we don't have to worry about it then. I think it led from there that we would ask an expert to draw up a long-term financial plan and management plan of the caravan park and I believe at that stage that we said we'd look at it, but I'm sure that we said we weren't going to terminate the contract with the lessees down there at that stage.

- Q. It wasn't a termination; it was a decision of the council not to further extend the existing lease. Do you remember that?
 - A. Yes.

Q. And then there were other resolutions afterwards?
 A. Yes. I don't think the councillors really knew what they were voting on there at that stage.

- Q. You didn't know?
- A. The way I looked at it was that we'd look at these business plans and all that type of stuff and most councillors assumed that the current people would be maintained at the caravan park.

- Q. And did you understand that the caravan park wasn't owned by the council?
- A. I knew we ran the caravan park, yes.

Q. That you were trustees because it was Crown land?

A. Trustees, yes.

- Q. And did you understand that because it was Crown land there were different requirements to if it had been council owned land?
- A. Not really. Not really. Like, a lot of that has come to the fore after all this has happened. Like, even the issue of tendering out the caravan park, it never happened before all this issue come up. It was based on an application process. So, I don't know if it's changed from, you know, in the meantime. But I know when they got up and said the caravan had to go to tender, that's the first time I've ever heard that we ever put it to tender.

Q. There are provisions in the Local Government Act that require contracts of a certain value to be put to tender? A. Yes.

Q. And it may be that in the past that didn't occur. A. Yes. If you're talking monetary wise, well, it probably should have gone to tender previously, but it never did.

- Q. So, knowing that, you voted against a resolution to go to tender?
- A. Yes. I felt the decision we made in terminating the not, you know, extending the lease was wrong. So we

- 1 put in I put in a rescission motion to overturn that.
 - Q. Did you know about the legal advice to the council that said that you would have to proceed with a tender process?
 - A. I think we got advised that, but I just thought that if we could we knew that we voted the wrong way and I did speak to the general manager at that stage. I said, "If we don't go with this 25 lease plan and management plan, we vote against that, where do we stand?" I said, "We've got no people running the caravan park." And he said, "Well, I probably shouldn't have written the letter to terminate the, you know, not to extend the lease."
 - Q. This was Mr Drenovski at that stage?A. Yes.
 - Q. At the conclusion of your letter you say that, "The Office of Local Government must be more proactive on councillors flaunting the code of conduct rules"?

 A. Yes.
 - Q. Which councillors are you talking about there?

 A. The only one well, the one that's probably had the most code of conducts is Councillor O'Halloran. I know at one stage the Office of Local Government referred it back to council to deal with the punishment of what he should receive. I said to me at that stage it was a waste of time because it was a divided council and if Councillor O'Halloran if he had councillors on his side, well, what punishment would they issue?
 - Q. Was that the complaint in 2013?A. Yes, that would be that one.
 - Q. It actually didn't go to the Office of Local Government; it was dealt with under the council's provisions. So they appointed an external investigator who made that recommendation?
 - A. Yes.

- Q. But you think that was an ineffective recommendation?
 A. It was, yes.
- Q. What about the steps that the Office of Local
 Government did take in requiring Councillor O'Halloran to
 be censured and to suspend him? Were they appropriate

1 steps? 2 Α. Yes, they were all right. 3 4 Q. Did it have any effect? 5 Α. I don't think so. 6 7 Q. Would you be concerned if the council was dismissed? Α. I would be. 8 9 Q. Whv? 10 The Balranald public or, well, Balranald Shire, the 11 12 people of the Balranald Shire wouldn't have any I'm the same opinion as Councillor 13 representation. Like, if you get an administrator in, well, it 14 depends what type of person you've got in the job. 15 wouldn't know what would happen. 16 17 Have you ever experienced a council that's been run by 18 19 an administrator? Α. 20 No. 21 22 What, you would be concerned that the public would 23 lose its vote? 24 Yes, that's my concern. If they walk in and - you 25 know, like, depending on the finance of the shire, I reckon if they walk in they would cut services and, I don't know, 26 27 may even lay off employees. 28 29 Q. It would depend on the administrator who was 30 appointed? 31 Α. That's right. If you had a harsh one or --32 33 Q. Or somebody who understood the area. 34 Α. Yes, that's right. I just wanted to ask you, Councillor 36 MS ANNIS-BROWN: 37 Mannix, what's your understanding of disclosure of 38 conflicts of interest at council meetings?

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I always - you know, like, you read your report and all that type of stuff, and the conflict of interest I've always raised it with either the GM or anything like that if there's any - if they feel there's a conflict they recommend, "If you think there is a conflict there, just note it and step aside."

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So you seek the advice of the general manager? Q.

47 Α. Most of the times, yes, in council, yes.

- Q. What would you say if I said to you that the code requires you to make the decision; it's your obligation to determine if you have a conflict of interest or not?

 A You know it gets hard if there's going to be a your
- A. You know, it gets hard, if there's going to be a vote somewhere or whatever and I'd say, "Well, I think there may be, but what's the opinion?" I think I had asked the GM. He said well, yes, he probably handballed it back to me and said, "If you don't feel comfortable, you just" -

but most of the times I think I'm pretty right.

- Q. So you understand the distinction between a pecuniary and a non-pecuniary conflict of interest?
- A. Yes, I've got a bit of an idea about it.

- Q. A bit of an idea?
- A. Yes.

- Q. All right. Thank you.
 - A. It's all vague but, yes.

THE COMMISSIONER: I will just follow on from that. Do you understand that it's about the public perception?

A. Yes.

Q. What it looks like when you are making a decision that affects something that you are involved in?

A. Yes.

Q. So it might be that you in your mind can keep the things entirely separate, but it's what people outside the organisation see?

organisation see?

A. Yes. They mightn't perceive anything with me.

not in business and anything like that. I think

councillors that have businesses and all that type of

stuff, they might have a lot more concerns than what

37 I would.

Q. They would be of a pecuniary nature, presumably. But, for example, you are the secretary of the football club.

A. Mm-hm.

- Q. Would you think that that's a significant non-pecuniary interest?
- A. It would be if there's a decision with the football club, yes.

- Q. So, for example, the vote the rate meeting.
 A. Yes.

 Q. You didn't vote, but you were present during the vote.
 A. Yes.
 - Q. And do you understand that the code of conduct requires you to absent yourself from the room during a vote in which you have a substantial non-pecuniary interest?

 A. I don't know about that. No, I think I would ask the GM if I needed to leave the --
 - Q. Do you understand that it's your responsibility, though, not the GM's?

 A. No. Yes. It will get to the stage where a lot
 - A. No. Yes. It will get to the stage where a lot of us might be sitting out there a lot more than sitting in here, you know what I mean, especially in a small community.
 - Q. But it's still a question always of whether it's a substantial non-pecuniary interest, and there was no-one else in that meeting who had a substantial non-pecuniary interest in the football club. There might have been members, but you were the secretary.
 - A. Yes. Still a grey area.
 - Q. I don't have anything further. Do you?
 - MS ANNIS-BROWN: I don't.
 - THE COMMISSIONER: Did you want to say anything further to the inquiry, Councillor Mannix?
 - A. No, not really. It's just I've put my submission in and all that type of stuff. I just hope, hopefully, that all the councillors give you people the knowledge that you need to make a decision and all that type of stuff, and I just hope that I know the councillors are picking up as far as I know the councillors are picking up pretty well this term. My last four years, that was the worst four years of my shire career. I just hope, hopefully, everything goes our way.
- Q. I have received a lot of assistance both from the councillors and the staff.
 - A. Yes.

46 Q. Thank you.

47 A. Okay.

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