



2017/2018

Annual Report

Presented to the
66th Annual General Meeting
19th October 2018

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Our Vision

Every person working in local government has the opportunity to achieve his/her fullest potential and career aspirations

Our Mission

To be the peak body for local government professionals in Tasmania providing excellence in management and effective representation for the local government profession.

Our Values

Professionalism - In all that we do

Innovation - Pushing boundaries to think outside the square

Leadership - Lighting the way to the future

Opportunities - Equal opportunities for members to grow and develop

Teamwork - Sharing knowledge and collaboration towards a unified goal

2017 – 2018 Board Members



President

Gary Arnold

General Manager
Kingborough Council



Vice President

Rolph Vos

General Manager
West Tamar Council



Anna Holland

General Manager
Burnie City Council



Leanne Hurst

Director Development Services
Launceston City Council



Matthew Atkins

Deputy General Manager
Devonport City Council



Northern President

Jonathan Harmey

Director Corporate Services
Meander Valley Council



North West President

Tracey Bradley

Director Corporate & Community Services
Waratah – Wynard Council



Southern President

Matthew Grimsey

Executive Manager Regulatory and Development Services
Huon Valley Council



Dr Katrena Stevenson

Chief Executive Officer
LGAT

(Board observer under
the MOU)



Jan Davis

Executive Officer
LG Professionals
Tasmania



Agenda

66th Annual General Meeting

to be held at 8:30 am on 19th October 2018

Tidal Waters Resort, Quail Street, St Helens

Welcome and Apologies

- Welcome Address by President Gary Arnold
- Welcome from LG Professionals Tasmania's Principal Partner – Tasplan Super

Ordinary Business

1. Confirmation of Minutes of the 65th Annual General Meeting
2. Adoption of Financial Report for year ended 30 June 2018
3. Returning Officer's Declaration
4. Adoption of Reports
 - a. President's Report
 - b. Branch Reports
 - c. National Representative
5. Recognition of Long Serving Members

Closure

Previous Minutes – 65th AGM 1st November 2017

Present: Gary Arnold (President), other attendees as per attendance list

Apologies: as per attendance list

Also Present: Daniel Lane, Tasplan Super; Alex Tay, Department of Local Government; Mark Crawley, Vice President, Local Government Professionals (National)

1. OPENING AND WELCOME

The President welcomed Members and Guests present and declared the meeting open at 6.30pm. Apologies were tabled and recorded. Gary then introduced Daniel Lane from Tasplan Super, the Association's principal partner. He also addressed the meeting and spoke warmly about the relationship over the past year.

2. SPECIAL BUSINESS

The chairman then introduced the circulated resolution proposing to amend the Rules of Association. There was some discussion of the proposed changes, with reference to the explanatory memorandum.

It was resolved that: The Rules of Association of Local Government Professionals Australia (Tasmania), be amended with immediate effect by replacing the existing Rules of Association with the amended Rules of Association in the form attached to the AGM Notice and marked Annexure A.

Anna Holland/ Matthew Grimsey

3. ORDINARY BUSINESS

3.1 Minutes of 2016 AGM

It was resolved that: The minutes of the 2016 AGM, as previously circulated, be taken as read and adopted as a correct record of the proceedings of that meeting.

Matthew Grimsey/Matthew Atkins

3.2 Financial Report

The annual financial report had been circulated with the notice of meeting.

It was resolved that: The audited annual financial report for the 2016-2017 year be received.

Anna Holland/Rolph Vos

3.3 Returning Officer's Declaration

Alyce Jordan, the Returning Officer reported that the following nominations had been received for the board.

- Rolph Vos, West Tamar Council
- Jonathan Harmey, Meander Valley Council
- Anna Holland, City of Hobart
- David Laughner, King Island Council

As a result of a ballot of members, the following people had been elected to the Board:

- Rolph Vos, for a term of 3 years
- Jonathan Harmey, for a term of 3 years
- Anna Holland, for a term of 2 years

Branch presidents are also members of the board. Following branch elections, the current incumbents are:

- Southern branch - Matthew Grimsey, Huon Valley Council
- Northern branch – Matthew Atkins, Meander Valley Council
- North West branch – yet to be confirmed.

3.4 Association Reports

It was resolved that: The following reports for the 2016-2017 year be received and noted:

- *President*
- *Executive Officer*
- *Branch Presidents*

Leanne Hurst/Anna Holland

3.5 Other Reports

The President then welcomed the following guests to the meeting to provide updates on their activities:

- Katrena Stephenson, CEO, LGAT
- Alex Tay, Director of Legislation, Department of Local Government
- Mark Crawley, Vice President, Local Government Professionals (National)

There was some discussion and questions from members. Gary then thanked the guests for their presentations and expressed appreciation of their ongoing support during the year.

4. CLOSURE

The President thanked those members, sponsors and others present for their support of the Association during the previous year, and declared the meeting closed at 6.50 pm.

Returning Officer's Declaration

I, Jan Davis, Returning Officer, declare that nominations were received from the below listed members for election to a 3-year term on the Board of Local Government Professionals Tasmania Incorporated:

- Gary Arnold – Kingborough Council
- Matthew Atkins – Devonport City Council

As there were only two nominees for two vacant positions, no election was needed. Gary Arnold and Matthew Atkins were therefore elected as Board Members for a term of 3 years, concluding at the end of the 2021 Annual General Meeting.

In accordance with the Rules of the Association, the Branch Presidents are also members of the Board. Following branch elections, these are:

- Southern Branch - Matthew Grimsey (Huon Valley Council)
- Northern Branch – Jonathan Harmey (Meander Valley Council)
- North West Branch – Tracey Bradley (Waratah Wynyard Council)



Jan Davis
Returning Officer

President's Report

The 2017 Annual Conference was held in Hobart and as usual provided an array of exceptional speakers and terrific support once again from our corporate partners. Congratulations go to the Organising Committee for their hard work in providing a conference that I am confident every delegate went home from with some key messages and learnings.

Following our annual conference last year we immediately commenced the recruitment process for a new Chief Executive Officer. At the end of an exhaustive process we were delighted to announce the appointment of the ubiquitous Jan Davis.

In late November 2017 we ran the Emerging Leaders Program. This two-day intensive program was held at the Sebel Hotel in Launceston and facilitated by the University of Tasmania.

The Board is committed to providing value to our growing membership and the Emerging Leaders Program is one example of our approach.

In November 2017 we also commenced advertising the LG Professionals Management Challenge but despite our best efforts we only managed to attract three teams (two from City of Launceston and a Northern Tasmanian Composite team) to participate. The challenge went ahead with the support from our National office. The State final was won by the composite team from Northern Midlands, West Tamar, Meander Valley, George Town and Dorset who then represented Tasmania at the Australasian Management Challenge in Canberra in August 2018.

In December 2017, we held our final Board meeting in Launceston and were delighted that Minister Gutwein again attended and gave freely of his time. We thank Minister Gutwein for his continued interest in our industry and importantly LG Professionals.

Each year, we offer the Raymond West scholarships giving emerging local government leaders the chance to attend the National Congress and Business Expo.

Raymond West was the founder of the LG Professionals Australia federation in 1936 and these scholarships are offered in honour of his legacy.

The scholarship program funds two people from each state to attend the Local Government Professional's National Congress, held in Canberra from 22-24 August 2018.

Our 2018 winners were Amy Clemons and Geoffrey Stick. Amy is front of house as customer service officer at King Island Council. Geoffrey manages a team of 25 parking officers at the City of Launceston.

Throughout the year, we also continued to hold our Special Interest Group forums in Governance & Property and Human Resources and we greatly appreciate the efforts of our two facilitators, Karen Hampton and Pene Hughes.

I wish to extend the Board's continuing appreciation to our many corporate partners throughout the year for their ongoing support and commitment to LG Professionals Tas. Their support is invaluable to ensuring this organisation can continue to provide quality services to our members as well as remaining a relevant and worthwhile organisation in the Local Government sphere.

My sincere thanks also go to my fellow Board members, Matt Grimsey, Leanne Hurst, Jonathon Harmey, Rolf Vos, Tracey Bradley, Anna Holland and Matthew Atkins for their positive contributions during the year.

I also wish to acknowledge and sincerely thank Katrena Stephenson who represents the Local Government Association of Tasmania (LGAT) as an observer on the Board. The LG Professionals Board offers it's time voluntarily and continues to work with great integrity, commitment and common purpose to set the direction for our organisation.

During the year our Chief Executive Officer, Jan Davis has proved a "breath of fresh air" bringing new perspectives to our advocacy on your behalf. I thank Jan for her invaluable contribution.

As my year winds up, my hope is that our organisation will continue to build our new brand and hold our position as the leading professional development organisation for the local government sector. Finally, I thank the Board for placing their confidence in me and thank you to all those members whose energy and involvement makes our work enjoyable and worthwhile.



Gary Arnold
President



Peter Gutwein, Minister for Local Government, with Gary Arnold at LGPro Tas Board meeting, December 2017

Branch Reports

Southern Branch

The Southern Branch met 3 times during the past year with meetings held at Moonah on 21 September, 2017, Franks Restaurant on 14 December, 2017 and Huon Valley on 12 April, 2018.

The Annual General Meeting and the first branch meeting for the year was held on 21 September, 2016 at the Moonah Arts Centre with 13 were in attendance.

At the AGM the President's report was presented to the meeting. Myself and Trent Henderson were elected as President and Secretary respectively. Belinda was thanked for her work as secretary.

At the normal meeting, a presentation was provided by Dr Akin Falaki Acting Manager Community and Customer Service Department at the Glenorchy City Council on the "Glenorchy City Council Engagement Framework". Nick Rosetto from Tasplan also gave a presentation on "Superfriend, Wellbeing Works and Planning for a Mentally Healthy Retirement."

The second meeting was held Thursday 14 December 2017 at Franks Restaurant and coincided with the annual Christmas lunch with 14 in attendance. Tasplan's COO Nick Connor gave a presentation on the coming together of Quadrant and Tasplan and the ongoing benefit that Tasplan can provide to Local Government. This meeting provided a good opportunity to catch up with fellow professionals and life members and share stories of the year.

The third meeting for the year was held on Thursday 12 April, 2018 at the Huon Valley Council with 17 in attendance. A number of presentations were made by: Emilio Reale the general Manager on "Constraints and opportunities facing a growing rural regional Council"; Polly Venning Economic Development Coordinator on "Innovative Regional Economic Development" and Adriana Taylor, Commissioner and Emilio "Discussion on the changing landscape of Local Government and recent Board of Enquiries."

I would like to take this opportunity to especially thank Trent Henderson, Branch Secretary for his efforts over the past year in arranging for interesting and relevant content at meetings.

Matthew Grimsey

Northern Branch

The Northern Branch held its Annual General Meeting on the 6 September 2017 at the West Tamar Council. The AGM saw Jonathan Harmey elected as President, Rolph Vos elected as Vice President and Merrilyn Young elected as Secretary.

Ordinary Branch meetings were held on the following dates:

- West Tamar Council – 6 September 2017
- City of Launceston – 7 December 2017
- Meander Valley Council – 16 August 2018

Our first meeting for the year was held in conjunction with our AGM at the Windsor Park precinct. Julie Tolputt provided details of the newly implemented online induction system for West Tamar Council. The group discussed the KPMG Shared Services report overview for Northern Tasmania. Rolph Vos provided a summary of the Beaconsfield mine stabilisation project following the June 2016 floods and water ingress at the site.

In December, we met at the Launceston LINC building. The group had an interesting question and answer session with Michael Stretton, the City of Launceston's new General Manager. Michael discussed his background, provided the group with his thoughts on organisational culture, relationships and the strategic works in progress associated with the City Deal.

In August, we met at the Meander Valley Council. We were pleased to welcome former national president Andrew Wardlaw for our discussion on LEAN thinking. Andrew provided details about Burnie's continuous improvement program and how LEAN thinking had been encouraged throughout the organisation, at all levels. We discussed the National Competition Policy and how this was being applied to overnight camping and recreational vehicle usage in Tasmania.

Finally thank you to all of our members who attend the quarterly branch meetings to provide input and share knowledge to one another throughout the year.

Jonathan Harmey

North West Branch

The North West Branch has held three meetings this year, with a committed group of regulars making the events topical and interesting. There has been a concerted effort by the Branch Secretary, Rose Titcombe to encourage greater attendance. However, I am very pleased that we have held three successful meetings within the last twelve months.

The LGP Branch year kicked off as the year was coming to an end in December – the meeting was held at Two Oaks Café, Somerset. Guest speaker – Jeffrey Griffiths – General Manager, Anderson Morgan delivered a presentation on Resilience in the face of adversity and how it applies to local government. The presentation was similar to the content he presented in Hobart at the conference with some differences.

The presentation centred on Embracing Disruption – Resilience through Radical Transformation. The pace of technological change is disruptive and destabilising. Maintaining effective systems of governance in Local Councils will require overcoming the tendency to maintain the status quo. Rapid societal shifts resulting from digital disruption will require Local Councils to be responsive, adaptive and agile. Radical transformation is coming. Embrace disruption and thrive.

Jeff was so impressed by the professional, wonderful people in the Branch that he is now working at Devonport City Council in his very own paperless office.

The second meeting was held on 14 March 2018 at Devonport City Council. We were joined by Gary Arnold and Jan Davis. Guest speaker – Gary Arnold spoke about the Hobart City Council City deal with the Prime Minister kicking off city deals for Launceston and Townsville. Hobart will commence in January including infrastructure, investment, government, planning, transport plan and jobs.

The third meeting was held at La Mar in Ulverstone – it was a breakfast meeting with Guest Speaker Ella Wade from Emergency Management Communications Consultant, Communications and Protocol Unit, Department of Premier and Cabinet. Ella presented information on media and communications during emergencies.

There is a meeting scheduled for later in the year at the Devonport City Council offices in the paranapple centre, an excellent opportunity for members to see this new facility.

Tracey Bradley

National Report

It has been an eventful time for LG Professionals Australia, as the national office works towards the eight goals set out in the 2015-2020 Federation Strategic Plan;

Goal 1: Advocate on behalf of members

In January 2018 the national office relocated from Melbourne to Canberra. The move was made to enhance our ability to work more closely with the Federal Government on advocacy programs on behalf of local government professionals. Our relationship with the departments such as the Department of Infrastructure, Regional Development and Cities is maturing, and we look forward to growing this further with the national office now based in Canberra.

Goal 2: Engage with key stakeholders

A number of meetings have been held over the past 18 months with key stakeholders including the Australian Local Government Association's (ALGA) President David O'Loughlin and CEO Adrian Beresford-Wylie; the Council of Capital City Lord Mayors (CCCLM) Executive Director, Deborah Wilkinson; and, Dr Greg Munro from the Commonwealth Local Government Forum (CLGF).

Goal 3: Members to develop members professionally

The inaugural Australian and New Zealand Chief Officers' and General Managers' Forum was launched at the 2017 National Congress & Business Expo and attracted approximately 60 of local government's most senior managers. It was held again with success at the 2018 National Congress & Business Expo in Canberra.

The national office once again offered the annual Raymond West Scholarships program to federation partners, providing emerging leaders the opportunity to attend the National Congress free-of-charge. The Federation Awards program was also a success, and recipients of the five national awards were:

- Emerging Leader of the Year - Brad Vitale, Shire of Waroona, WA
- Environmental Leadership and Sustainability - Solar Farm initiative, Sunshine Coast, QLD
- Innovative Management Initiative - Wujal Wujal Aboriginal Shire Council
- Excellence in Community Development and Service Delivery - City of Casey, VIC
- Partnerships and Collaboration Award - Lismore City Council, NSW

The Bay of Plenty, NZ won this year's Australasian Management Challenge finals in 2018 - Australia's best professional development program for local government professionals and one of LG Professionals Australia's most long-running and valuable programs.

Goal 4: Get the revenue we need

The National Congress and Business Expo was held in Canberra ACT in August in 2018, at the Rex Hotel. Delegate numbers were lower than expected however it was a great event with some excellent guest speakers.

In terms of the Australasian Management Challenge, a total of 86 teams participated in 2017 and this increased to 100 in 2018.

Goal 5: Be renowned

LG Professionals Australia was represented at many of the major international events for local government professionals in 2018, including the ICMA (US), CAMA (Canada), SOLGM (NZ) and SOLACE (UK) conferences.

Goal 6: Create value for members

For the second time, the Australasian Management Challenge was held in conjunction with the National Congress, bringing Australia and New Zealand's brightest emerging leaders to the premier national event for local government professionals. The aligning of these events benefited all participants, adding energy and a new dynamic to the Congress, and unparalleled networking and professional development opportunities to Challenge finalists.

Goal 7: Adopt the right governance structures and processes

In terms of governance, the National Board met quarterly and the NEC met monthly in 2018, and the Audit Committee and Financial Management Strategy continued to be implemented.

Goal 8: Create a strong national office that supports a collaborative approach between all members of the federation.

Representatives of the National Board attended a number of federation partner conferences and events, to provide an update on the national program.

It has been a privilege to represent Tasmania on the National Board over the last 12 months.

Matthew Atkins

Past Presidents

LG Professionals Tasmania is keen to recognise its Past Presidents. Please find below a list of our Presidents and the terms they served. This information has been obtained from historical LGMA/IMM records. If members have any corrections or further information, please let us know.

The Tasmanian Division of the Institute of Municipal Management (IMM) changed its name to Local Government Managers Australia (Tasmania) in October 2000 and then to Local Government Professionals Australia Tasmania in 2015.

2016 - present Gary Arnold

2014 – 2016 Karen Hampton

2012 – 2014 Andrew Wardlaw*

2010 – 2012 John Martin

2008 – 2010 Frank Pearce

2006 – 2008 Brent Armstrong

2004- 2006 Paul West*

2002 – 2004 Brian Inches

1999 – 2002 Paul Arnold*

1998 – 1999 Paul Ranson

1996 – 1998 Gerald Monson

1995 – 1996 Mark Griffiths

1994 – 1995 Geoff Dodge

1993 – 1994 Alfred Mott*

**These members also served as National President*

Management Excellence Awards Recipients

2005

Aspiring Young Manager – Clayton Hawkins

Smaller Council – Grant Atkins

Open – Mhairi Vogt

2006

Aspiring Young Manager – Matthew Atkins

Small Council – Gordon Mallett

Open – Andrew Wardlaw

2007

Aspiring Young Manager – Michael Stretton

Open – Katherine Schaefer

2008

Aspiring Young Manager (joint winners) –
Katie Master and Kylie Lunson

Open – Warren Nichols

2009

Aspiring Young Manager – Aby McGuire

Open – John Martin

2010

Aspiring Young Manager – Angela Matthews

Open - Glenn Doyle

**Award for Community Partnership and
Collaboration** - Burnie City Council

2011

Aspiring Manager – Anna Holland

Open – Greg Preece

2012

Aspiring Manager – Peter Porch

Open – Evonne Ewins

Award for Innovation – Northern Midlands
Council

2013

Aspiring Manager – Mel Staples

Open – Andrew Frost

Award for Innovation – Meander Valley
Council

Award for Risk Management Excellence -
Devonport City Council

2014/2015

Emerging Leader of the Year Award - Jamie
Goodwin, Devonport City Council

Management Excellence Award - Shane
Crawford, Devonport City Council

Award for Innovative Management Initiatives
- Burnie City Council

**Award for Community Partnership and
Collaboration** - Burnie City Council

2015/2016

2016/2017

Management Excellence Award—Michelle Neasey, Burnie City Council

Innovative Management Initiatives—Cory Robson, Malcolm Prior and Jo Devine - Launceston City Council

Excellence in Risk Management—Garry Thorp, Circular Head/Waratah-Wynyard Council

Management Excellence Award – Samantha Searle, Kingborough Council

Excellence in Risk Management – Darren Carlson, Kingborough Council

Award of Innovation – Kingborough Council, *Delivering Biosecurity Offsets in Local Government Project*

Collaboration and Community Achievement Award – Deb Mainwaring, Circular Head Council

Emerging Leader Award – Yvonne Stone, Circular Head Council

Raymond West Scholarship Award Winners

Each year, the Local Government Professionals Federation runs the Raymond West Scholarships program, giving emerging local government leaders the chance to attend the National Congress and Business Expo.

Raymond West was the founder of the LG Professionals Australia federation in 1936 and these scholarships are offered in honour of his legacy.

The scholarship program funds two people from each state to attend the Local Government Professional's National Congress. This program is jointly supported by national and state associations.

Applicants should:

- Be working in local government in Tasmania;
- Demonstrate a clear interest in a career in local government;
- Be looking for a significant professional development opportunity;
- Not have previously attended Congress; and
- Be under 35 years of age at 30 June in the year of application.

This year's winners were Amy Clemons and Geoffrey Stick. Amy is front of house as customer service officer at King Island Council. Geoffrey manages a team of 25 parking officers at the City of Launceston.

National Management Challenge

This year, one hundred teams from across Australia and NZ participated in the 2018 Australasian Management Challenge - the biggest field yet.

There were three Tasmanian teams:

- Rock, Paper, Scissors (City of Launceston)
Members: Angie Hart, Claire Fawdry, Dearne Morrison, David Mullenger, Andrew Newton
- The Collective (City of Launceston)

Members: Stephanie Chapman, Damien Fitzgerald, Matt Gray, Jade Kaye, Cory Robson, Luke Scott

- Northern Amalgamators
Members: Melissa Burn, City of Launceston; Erin Boer, Northern Midlands; Daniel Smedley, Meander Valley; Trent Paul, West Tamar; Naresh Bista, George Town; and Thomas Wagenknecht, Dorset.

During the state rounds, teams were tested on their innovative thinking, knowledge of the workings of local government, leadership, managing difficult situations and much more.

The culmination of this program, the Australasian Management Challenge Final, was held in conjunction with the LG Professionals National Congress in Canberra in late August. We were represented by the Northern Amalgamators Team, who performed strongly in a very competitive field. The eventual winners were the team from Bay of Plenty in NZ.

Member Register 2017/2018

Affiliate Members					
Arthur	Baccus	Glenorchy City Council	Callum	Pearce-Rasmussen	Brighton Council
Lisa	Blackaby	Latrobe Council	Natasha	Whiteley	Meander Valley Council
Melissa	Burn	Launceston City Council	Kaylah	Williams	Burnie City Council
Samantha	Dhillon	Northern Midlands Council	Merrilyn	Young	Meander Valley Council
Bill	Hanley	Hobart City Council	Sarah	Forsyth	Dorset Council
Danielle	Harvey	Devonport City Council	Stephen	Imms	Waratah-Wynyard Council
Andrea	Johnston	Launceston City Council	Martin	Maddox	Northern Midlands Council
Rohan	Probert	Hobart City Council	Debra	Mainwaring	Circular Head Council
Damien	Blackwell	West Tamar Council	Christine	Gray	West Coast Council
Erin	Mollison	Meander Valley Council	Dwaine	Griffin	Dorset Council
Roseanne	Titcombe	Waratah-Wynyard Council	Samantha	Hunt	Dorset Council
Amanda	Davison	Waratah-Wynyard Council	Joshua	Jackson	Latrobe Council
Sean	Kerr	Kingborough	Michael	Jacques	Launceston City Council
David	Mullenger	City of Launceston Council	Tracey	Kelly	West Tamar Council
Kaitlin	Roach	West Tamar Council	Craig	Plaisted	Meander Valley Council
Corporate Members					
Josef	de Vries	Commonwealth Bank	Douglass	Doherty	Family Based Care Assoc NW Inc.
Daniel	Lane	Tasplan	David	Doyle	Info Outlook
Michael	Brindley	RDA Tasmania	Craig	Perkins	RDA Tasmania
Jason	Kambovski	Westpac	Jared	Watkins	Quadrant Super
Darren	Backhouse	Westpac	Tim	Johns	AON Risk Solutions

Corporate Subscribers

Anne	McCulloch	Edge Legal	David	Rundle	Quadrant Super
Kathryn	Speed	Page Seager	Brad	Deeks	Sustainable Engineering
Sonya	Buckley	Tasplan Super	Sean	Ellis	Vision Super
Peter	Murphy	Tasplan Super	Paul	Filia	Vision Super
Colleen	Harbod	Tasplan Super	Jen	Newman	RDA Tasmania
Michelle	Woodiwiss	Tasplan Super	Kevin	Turner	RDA Tasmania

Directors/Ops Managers

Janine	Banks	Brighton Council	Shane	Crawford	Devonport City Council
Zoe	Behrendt	King Island Council	Darrin	Cunningham	Kentish Council
Mark	Eady	Derwent Valley	Greg	Davoren	Brighton Council
Kim	Hossack	Brighton Council	James	Dryburgh	Brighton Council
Gregory	Ingham	West Tamar Council	Mark	Eady	Derwent Valley Council
Tim	Short	Hobart City Council	Michele	Gibbins	West Tamar Council
Lorraine	Green	Northern Midlands Council	Matt	Grimsey	Huon Valley Council
Heather	Salisbury	Hobart City Council	Greg	Osborne	Central Coast Council
Cornelis	Vander Vlist	Central Coast Council	John	Breen	Kingborough Council
Maree	Bricknell	Northern Midlands Council	Dino	De Paoli	Meander Valley Council
Janette	Febey	Latrobe Council	Bob	Hoogland	Break O'Day Council
Martin	Gill	Meander Valley Council	Leanne	Hurst	Launceston City Council
Matthew	Saward	Circular Head Council	Dion	Lester	LGAT
Daniel	Summers	Waratah-Wynyard Council	Gary	Neil	Burnie City Council
Matthew	Atkins	Devonport City Council	Kymbra	Peebles	Devonport City Council
Andrew	Cock	Kentish Council	Rachel	Mallinson	Circular Head Council
Gary	Arnold	Kingborough Council	Gerald	Monson	Latrobe Council
Allan	Crockett		Karen	Hampton	Devonport City Council
Glenn	Doyle	Hobart City Council	Andrew	Wardlaw	Burnie City Council
Paul	West	Devonport City Council	Tracey	Bradley	Waratah-Wynyard Council

General Manager/CEO

David	Gewin	Tas Communications	Sandra	Ayton	Central Coast Council
Nicholas	Heath	Hobart City Council	Lyn	Eyles	Central Highlands Council
Des	Jennings	Northern Midlands Council	Andrew	Paul	Clarence City Council
David	Metcalf	Glamorgan Spring Bay Council	Timothy	Watson	Dorset Council
Emilio	Reale	Huon Valley Council	Timothy	Kirkwood	Southern Midlands Council
Scott	Riley	Circular Head Council	Tony	McMullen	Glenorchy City Council
Katrena	Stephenson	LGAT	Ron	Sanderson	Brighton Council
Rolph	Vos	West Tamar Council	John	Brown	Break O'Day Council
Greg	Winton	Derwent Valley Council	Michael	Stretton	City of Launceston Council

Ordinary Members

Scott	Basham	Kingborough Council	Jake	Ihnen	Break O'Day Council
Dionne	Berry	Glenorchy City Council	Fred	Moult	Kingborough Council
John	Bradley	Derwent Valley Council	Michelle	Neasey	Burnie City Council
Russell	Fox	Sorell Council	Jessica	Radford	Sorell Council

David	Gregory	West Tamar Council	Sharon	Rooney	Hobart City Council
Jonathan	Harmey	Meander Valley Council	Gillian	Browne	Brighton Council
Bill	Hutcheson	Central Coast	Jessica	Dallas	Derwent Valley Council
John	Kersnovki	Central Coast Council	Trent	Henderson	Huon Valley Council
Maree	Lewis	Hobart City Council	Josie	Higgins	George Town Council
Belinda	Loxley	Kingborough Council	Robbie	Shafe	Kingborough Council
Justin	Marshall	Meander Valley Council	Mitchell	Smith	Burnie City Council
Angela	Matthews	Break O'Day Council	Wayne	Thorpe	Huon Valley Council
Krista	Palfreyman	Meander Valley Council	Julie	Bernhagen	Circular Head Council
Jayne	Richardson	Break O'Day Council	Sharon	Debono	Waratah-Wynyard Council
Rebecca	Stevenson	Huon Valley Council	Andrew	Frost	Launceston City Council
John	Stretton	Waratah-Wynyard Council	Anna	Holland	Hobart City Council
Julie	Tolputt	West Tamar Council	Chris	Hughes	Break O'Day Council
Shane	Wells	Glamorgan Spring Bay Council	David	Reeve	Kingborough Council
Narelle	Beer	Meander Valley Council	Duncan	Spinks	Circular Head Council
Laura	Eaton	Kingborough Council	Bruce	Williams	Launceston City Council
Michael	Foster	Burnie City Council	Rick	Dunn	Department of Premier and Cabinet
Jeffrey	Griffith	Devonport City Council	Paul	Jackson	Hobart City Council
Paula	Gudgeon	Hobart City Council	Angela	Jenni	Kingborough Council
Trici	Hankin	Huon Valley Council	Tim	Jones	Kingborough Council
Pene	Hughes	Kingborough Council	Kylie	Lunson	Devonport City Council
Simon	Scott	Glenorchy City Council			

Subscriber Members

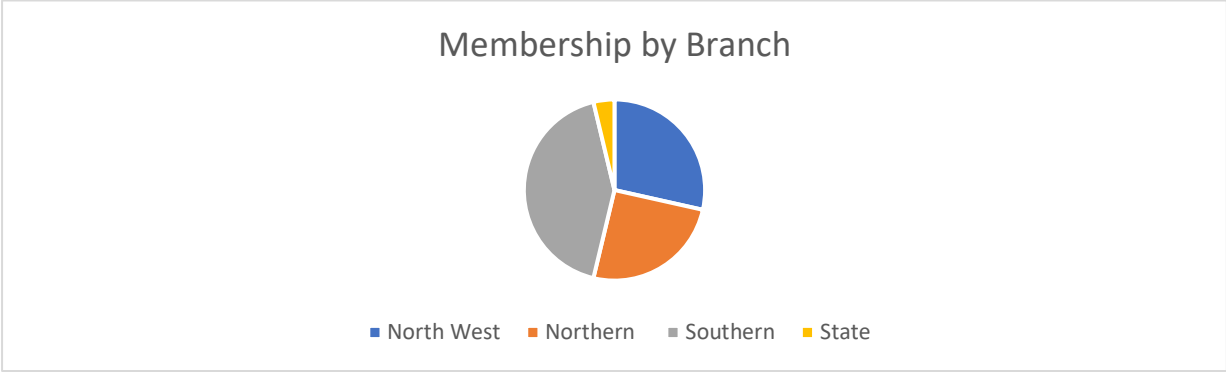
Amelia	Blake	Brighton Council	Paul	Morgan	Glenorchy City Council
Sharon	Holland	Latrobe Council	Gavin	Seymour	Circular Head Council
Lauren	Moraitis	Flinders Council	Sally	Hill	Sorell Council
Barry	Magnus	Waratah-Wynyard Council	Kaitlyn	Pearce	Sorell Council
Anthony	Wheeler	Glenorchy City Council	Clare	Shea	Clarence City Council
Andrew	Askey	Glenorchy City Council	Jennifer	Broomhall	Devonport City Council
Kathy	Bradburn	Central Highlands Council	Leanne	Flood	Sorell Council
Simon	Butler	Sorell Council	Bill	Hyndes	Central Coast Council
Helen	Clippingdale	Launceston City Council	Craig	Johns	Launceston City Council
Nicholas	Dellas	Kingborough Council	Henk	Koster	Northern Midlands Council
Karen	Loone	Sorell Council	Kirsten	Turner	Hobart City Council

Life Members

Stewart	Wardlaw	Paul	Ranson
Max	Doyle	Geoff	Dodge
Brent	Armstrong	John	Gibson
Jim	Yaxley	Geoffrey	Jamieson
Grant	Atkins	Alfred	Mott
Graham	Knight	David	Pyke
Ron	Marriot		

Retired Members

David	Laugher	Stephen	Mackey
David	Sales	Paul	Arnold
John	Martin	David	Mitchell
Bob	Foulkes		



LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

**FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2018**

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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COMPILATION REPORT TO LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

We have compiled the accompanying special purpose financial statements of Local Government Professionals Association (Tasmanian Division) which comprise the Statement of Financial Position as at 30 June 2018, the Statement of Profit or Loss and Other Comprehensive Income, Statement of Changes in Equity and Statement of Cash Flows for the year then ended, a summary of significant accounting policies and other explanatory notes.

The specific purpose for which the special purpose financial statements have been prepared is set out in Notes 1 and 2.

The Responsibility of the Directors

The directors of Local Government Professionals Association (Tasmanian Division) are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that the financial statements were prepared.

Our Responsibility

On the basis of the information provided by the directors of Local Government Professionals Association (Tasmanian Division), we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies adopted as set out in Notes 1 and 2 to the financial statements and APES 315: Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Notes 1 and 2 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the directors provided, in compiling the financial statements. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

The special purpose financial statements were compiled exclusively for the benefit of the directors of Local Government Professionals Association (Tasmanian Division).

To the extent permitted by law, we do not accept liability for any loss or damage that any person, other than Local Government Professionals Association (Tasmanian Division), may suffer arising from any negligence on our part.

No person should rely on the special purpose financial statements without having an audit or review conducted.

KPMG

KPMG

Hobart

Dated 10th OCTOBER 2018

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2018**

	Note	2018 \$	2017 \$
Revenue	3	160,490	170,252
Depreciation and amortisation expenses		(526)	(1,052)
Employee benefits expenses		(51,101)	(54,625)
Other expenses		(102,021)	(96,223)
Profit before tax		<u>6,842</u>	<u>18,352</u>
Income tax expense		<u>4,230</u>	<u>(13,372)</u>
Profit for the year		<u>11,072</u>	<u>4,980</u>
Other comprehensive income for the year		<u>-</u>	<u>-</u>
Total comprehensive income for the year		<u>11,072</u>	<u>4,980</u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018**

	Note	2018 \$	2017 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	79,666	100,336
Trade and other receivables	5	17,713	7,006
Current income tax receivable		14,517	6,003
TOTAL CURRENT ASSETS		<u>111,896</u>	<u>113,345</u>
NON-CURRENT ASSETS			
Property, plant and equipment	6	526	1,052
TOTAL NON-CURRENT ASSETS		<u>526</u>	<u>1,052</u>
TOTAL ASSETS		<u>112,422</u>	<u>114,397</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	7	30,950	44,297
Provisions	8	4,484	4,184
TOTAL CURRENT LIABILITIES		<u>35,434</u>	<u>48,481</u>
TOTAL LIABILITIES		<u>35,434</u>	<u>48,481</u>
NET ASSETS		<u>76,988</u>	<u>65,916</u>
EQUITY			
Retained earnings	9	76,988	65,916
TOTAL EQUITY		<u>76,988</u>	<u>65,916</u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.
Page 3

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2018

	Note	Retained earnings \$	Total \$
Balance at 1 July 2016		60,936	60,936
Profit attributable to equity shareholders		4,980	4,980
Balance at 30 June 2017		65,916	65,916
Profit attributable to equity shareholders		11,072	11,072
Balance at 30 June 2018		76,988	76,988

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

CASH FLOW STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

		2018	2017
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash receipts in the course of operations		146,607	175,421
Cash payments in the course of operations		(164,901)	(141,875)
Interest received		1,907	1,532
Income tax paid		(4,283)	(32,101)
Net cash provided by (used in) operating activities	11	<u>(20,670)</u>	<u>2,977</u>
Net increase (decrease) in cash held		(20,670)	2,977
Cash at beginning of financial year		100,336	97,359
Cash at end of financial year	4	<u><u>79,666</u></u>	<u><u>100,336</u></u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

1 Basis of Preparation

Local Government Professionals Association (Tasmanian Division) is a Company limited by shares, incorporated and domiciled in Australia. The company is primarily involved in Local Government Services.

In the opinion of the directors, the company is not publicly accountable nor a reporting entity. The special purpose financial statements have been prepared for distribution to the members.

The company is a for-profit entity for financial reporting purposes under Australian Accounting Standards.

(a) Statement of Compliance

Unless otherwise noted, the special purpose financial statements have been prepared in accordance with the recognition, measurement and classification aspects of all applicable Australian Accounting Standards (AASBs) adopted by the Australian Accounting Standards Board (AASB).

The financial report does not include the disclosure requirements of all AASBs except for the following minimum requirements:

AASB 101:	Presentation of Financial Statements
AASB 107:	Statement of Cash Flows
AASB 108:	Accounting Policies, Changes in Accounting Estimates and Errors
AASB 1054:	Australian Additional Disclosures

The financial statements do not comply with International Financial Reporting Standards (IFRS) adopted by the International Accounting Standards Board (IASB).

The financial statements were approved by the directors on the same date as the signing of the Directors' Declaration.

(b) Basis of Measurement

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes.

(c) Functional & Presentation Currency

These financial statements are presented in Australian dollars, which is the company's functional currency.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

(d) Critical Accounting Estimates & Judgements

The directors evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

2 Summary of Significant Accounting Policies

Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Cost also includes transfers from equity of any gain or loss on qualifying cash flow hedges of foreign currency purchases of property, plant and equipment. Purchased software that is integral to the functionality of the related equipment is capitalised as part of that equipment.

If significant parts of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Any gain and loss on disposal of an item of property, plant and equipment is recognised in profit or loss.

Subsequent expenditure is capitalised only when it is probable that the future economic benefits associated with the expenditure will flow to the Company.

Impairment of Non-Financial Assets

At the end of each reporting period the company determines whether there is evidence of impairment indicator for non-financial assets.

Where this indicator exists and regardless for goodwill, indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the asset is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss, except for goodwill.

These notes should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

Provisions

Provisions are recognised when the company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash with original maturities of three months or less and which are subject to an insignificant risk of change in value.

Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the company and specific criteria relating to the type of revenue as noted below, has been satisfied.

Interest revenue

Interest revenue is recognised using the effective interest rate method.

Other income

Other income is recognised on an accruals basis when the company is entitled to it.

The financial report was authorised for issue on by the board of directors.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

	2018 \$	2017 \$
3 Revenue and Other Income		
Interest received		
ATO interest	6	-
Investment accounts	1,629	1,910
	<u>1,635</u>	<u>1,910</u>
Other revenue		
AGM/conference	-	28,905
Sponsorship	12,519	69,955
Seminar registration	30,775	19,945
Member Awards	-	6,310
Other and Miscellaneous	1,050	-
Management Challenge	6,539	2,902
Emerging Leaders	6,650	-
Other revenue	58,600	-
Special interest groups	-	2,500
Affiliate/subscriber membership	3,901	2,571
Retired subscriptions	200	350
Fellow subscriptions	-	11,827
GM/CEO subscriptions	30,717	8,631
Member subscriptions	-	14,446
Networking	7,904	-
	<u>158,855</u>	<u>168,342</u>
Total revenue	<u>160,490</u>	<u>170,252</u>
4 Cash and Cash Equivalents		
Petty cash	76	76
Cheque Account	9,818	17,380
Investment Accounts	69,772	82,880
	<u>79,666</u>	<u>100,336</u>
Reconciliation of cash		
Cash and Cash equivalents reported in the cash flow statement are reconciled to the equivalent items in the balance sheet as follows:		
Cash and cash equivalents	79,666	100,336
	<u>79,666</u>	<u>100,336</u>

These notes should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

	2018 \$	2017 \$
5 Trade and Other Receivables		
Current		
Trade receivables	751	3,192
Accrued interest - term deposit	134	406
Prepayments	1,015	1,014
Trade Debtors - Wild Apricot	15,813	2,394
	<u>17,713</u>	<u>7,006</u>
6 Property, Plant and Equipment		
Computer hardware at cost	7,678	7,678
Less accumulated provision for depreciation	(7,152)	(6,626)
	<u>526</u>	<u>1,052</u>
Total Plant and Equipment	<u>526</u>	<u>1,052</u>
Total Property, Plant and Equipment	<u>526</u>	<u>1,052</u>
7 Trade and Other Payables		
Current		
Trade creditors	14,520	26,597
Deferred income	16,430	17,700
	<u>30,950</u>	<u>44,297</u>
8 Provisions		
Current		
Provision for annual leave	1,889	2,270
Provision for long service leave	2,595	1,914
	<u>4,484</u>	<u>4,184</u>
9 Retained Earnings		
Retained earnings at the beginning of the financial year	65,916	60,936
Net profit attributable to members of the company	11,072	4,980
Retained earnings at the end of the financial year	<u>76,988</u>	<u>65,916</u>

These notes should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

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

	2018 \$	2017 \$
10 Events After the Reporting Period		
There were no events subsequent to the end of the reporting date to the date of issue of this report.		
11 Cash Flow Information		
Reconciliation of net income to net cash provided by operating activities:		
Profit after income tax	11,072	4,980
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit		
Depreciation	526	1,052
Changes in assets and liabilities		
(Increase) Decrease in current income tax asset	(8,514)	(18,730)
(Increase) Decrease in trade and other receivables	(10,706)	5,167
Increase (Decrease) in employee benefits	300	2,514
Increase (Decrease) in trade creditors	(13,348)	7,994
	<u>(20,670)</u>	<u>2,977</u>

These notes should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

DIRECTORS' DECLARATION

In the opinion of the directors of Local Government Professionals Association (Tasmanian Division) ('the Company'):

- a) The Company is not publicly accountable nor a reporting entity;
- b) The financial statements and notes, as set out on pages 2 to 11, are drawn up in accordance with the basis of accounting described in Notes 1 and 2, and other mandatory reporting requirements, so as to present fairly the financial position of the company as at 30 June 2018 and its performance, as represented by the results of its operations and its cash flows, for the financial year ended on that date; and
- c) There are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

In respect of the year ended 30 June 2018 the company has:

- a) Kept such accounting records as to correctly record and explain its transactions and financial position;
- b) Kept its accounting records so that a true and fair financial report of the company can be prepared from time to time; and
- c) Kept its accounting records so that the financial report of the company can be conveniently and properly audited or reviewed in accordance with the Corporations Act 2001.

Signed in accordance with a resolution of the Directors:

Director:

Executive Officer

Director:

President

Dated

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

DETAILED OPERATING STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	2018 \$	2017 \$
INCOME		
Interest received		
ATO interest	6	-
Investment accounts	1,629	1,910
	<u>1,635</u>	<u>1,910</u>
Other revenue		
AGM/conference	-	28,905
Sponsorship	12,519	69,955
Seminar registration	30,775	19,945
Member Awards	-	6,310
Other and Miscellaneous	1,050	-
Management Challenge	6,539	2,902
Emerging Leaders	6,650	-
Other revenue	58,600	-
Special interest groups	-	2,500
Affiliate/subscriber membership	3,901	2,571
Retired subscriptions	200	350
Fellow subscriptions	-	11,827
GM/CEO subscriptions	30,717	8,631
Member subscriptions	-	14,446
Networking	7,904	-
	<u>158,855</u>	<u>168,342</u>
	<u>160,490</u>	<u>170,252</u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

DETAILED OPERATING STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	2018 \$	2017 \$
AGM/Annual reports	78	244
Bank charges	1,742	2,860
Branch expenses		
North West branch	170	453
Northern branch	194	449
Southern branch	228	177
Capitation levy	7,543	6,677
Communication	-	84
Conferences and seminars	53,970	40,525
Depreciation - Computer hardware	526	1,052
Emerging Leaders	8,037	-
Employee entitlements		
Annual leave	(381)	2,270
Long service leave	681	244
Other expenditure	5,049	9,494
Insurance	1,352	1,293
Management challenge expense	3,679	9,163
Meeting room hire & office rental	4,457	7,082
Petty cash expenditure	(2)	1
Postage & photocopying	1,241	594
Printing and stationery	273	164
Professional accounting fees	5,433	4,063
Salaries and wages	50,801	52,111
Scholarship expense	-	1,112
Superannuation expense	4,490	4,947
Travelling expenses	2,249	4,545
Website maintenance	1,838	2,296
	<u>153,648</u>	<u>151,900</u>
Profit before income tax	<u>6,842</u>	<u>18,352</u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

LOCAL GOVERNMENT PROFESSIONALS ASSOCIATION (TASMANIAN DIVISION)

DETAILED OPERATING STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	Note	2018 \$	2017 \$
Profit before income tax		6,842	18,352
Income tax expense		(4,230)	13,372
Profit after income tax		11,072	4,980
Retained earnings at the beginning of the financial year		65,916	60,936
Total available for appropriation		76,988	65,916
Retained earnings at the end of the financial year		76,988	65,916

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

OUR CORPORATE PARTNERS

PLATINUM PARTNER



GOLD PARTNER



SUPPORTING PARTNERS

