PUBLIC INQUIRY INTO THE NORFOLK ISLAND REGIONAL COUNCIL

South Pacific Hotel Board Room 110 Taylors Road, Norfolk Island 2889

Before: Ms Carolyn McNally, Commissioner

Counsel Assisting:

Mr Paul Bolster Ms Kathleen Morris

On Thursday, 3 June 2021 at 10.02am NFT (Day 4)

1	THE COMMISSIONER: Okay, Mr Bolster.
2 3 4 5	MR BOLSTER: Thank you, Commissioner. I call Mr Snell. Mr Snell, if you could come forward, please.
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10 11 12	THE WITNESS: Excuse me Commissioner, do you mind if I take some documents, have some documents with me?
13 14	MR BOLSTER: No, not at all. A. Thank you.
15 16 17	Q. For the record, could you state your full name, please?
18 19	A. My name is Lisle Dennis Snell.
20 21 22 23	Q. You were elected as a member of the Norfolk Island Regional Council in May 2016? A. That's correct.
24 25 26	Q. In December 2016 there was a meeting of the council at which you came to discuss a long-term financial plan; do you remember that?
27 28 29	A. We had many meetings around that time, but to be honest I can't recall the exact details of that meeting, but nevertheless, yes, there probably would have been.
30 31 32 33 34 35	Q. This was a significant meeting because it was the first meeting at which you had been given a report about the performance of the council in its first three months; do you remember that issue broadly? A. No, I don't; no, I don't.
36 37 38 39 40	Q. It was also the meeting at which officers of council presented their 10-year long-term financial plan A. Oh, yes.
41 42 43 44	Q a series of asset management plans and a series of other plans in relation to the assets of the council; do you remember that now? A. Yes, I do now, yes.
45 46 47	Q. I want to read to you what you said at that meeting and get your reaction to this, and this was in response to

1	tne	plan itself:
2		
3		I'm deeply concerned at the implications of
4		this. Whilst I appreciate that it has to
5		be done and to adopt the fully costed
6		scenario, I think we should explain what
7		the fully costed scenario is. It uses the
8		base scenario and makes several adjustments
9		to it. It places council in a small
10		surplus position in the first year with an
11		ability to meet the minimum asset renewal
12		required. It again assumes council
13		operates in the same manner that it
14		currently is with the following
15		assumptions.
16		addampe rond.
17		Rating revenue is increased to a minimum of
18		\$1 million as legislated. I can't see how
19		we're going to get out of that without a
20		new governance arrangement.
21		new governance arrangement.
22		There's then some discussion about the absentee
23	land	owner's levy, depreciation coming down, and then you
24		this:
25	Say	ciiis.
26		Capital grants of \$5 million are received
27		to help fund renewable critical assets.
28		to herp rund renewable critical assets.
29		Just pausing there. You appreciated that what council
30	ctof	f were proposing for you on a break-even budget
31		lved the Commonwealth paying \$5 million a year for
32		tal asset renewal?
33		Yes; yes, it was.
34	Λ.	les, yes, it was.
35	Q.	
36	Q.	Core services of telecom, electricity,
37		sewerage waste and the airport are fully
38		costed and funded through their operations
39		including provisions for asset renewals.
40		The ruding provisions for asset renewars.
41	Α.	Yes.
	Α.	ies.
42	0	Then you went on to say this, when you were talking
43	Q.	Then you went on to say this, when you were talking
44		t a base scenario which did not involve a fully costed
45 46	appr	oach to budgeting, you said this:
46		The recults present a cotact restrict
47		The results present a catastrophic

1	financial position for council with cash
2	reserves depleting at an alarming rate
3	each year to adjust fund operations until
4	21, 22 when all cash reserves will be
5	exhausted.
6	
7	As council will be unable to fund its basic
8	services and critical services in the near
9	future there will be no cash available to
10	be used on any asset renewal as it will
11	essentially exhaust all cash reserves
12	immediately and the council will not be a
13	going concern.
14	going concern.
15	Do you remember all of that?
16	A. Yes, incredible, isn't it? Yes, I do.
17	7. 100, 11101 041510, 1011 0 10.
18	Q. Let's put a bit of context around those comments. At
19	that time there were three options presented, weren't
20	there? There was a business as usual, that is, keep going
21	the way we're going?
22	A. Yes.
23	A. 163.
24	Q. And you recall that the forecast there was for rapidly
25	depleting cash?
26	A. Yes.
27	A. 165.
	Q. And that's the no cash scenario that you were
28 29	concerned about; correct?
	A. Yes.
30	A. Tes.
31	O The second alternative involved fully meeting the cost
32 33	Q. The second alternative involved fully meeting the cost of operating the council.
	A. Yes.
34 35	A. 165.
36	Q. Implicit in that was \$5 million a year from the
37	Q. Implicit in that was \$5 million a year from the Commonwealth as a capital grant.
38	A. Yes.
	A. 165.
39	And that showed a clightly improved conital position
40	Q. And that showed a slightly improved capital position
41	in terms of cash and showed cash increasing over time, the
42	aim being that by around 21/22 you'd have around
43	\$18 million or \$19 million available in the event that the
44	airport had to be dealt with; do you agree with that?
45	A. Yes.
46	O The third entire involved effectively equipment the
47	Q. The third option involved effectively carving out the

Q. -- so that the depreciation cost of the airport would not be a weight on the budget; do you remember that?

A. It was discussed, but not - no action was taken upon it on that scenario of giving the airport away; it was decided to keep the airport as a major --

Q. Why was that?

A. It is a major asset of Norfolk Island and it was viewed at the time that the airport could fund itself through the various charges that were imposed on visitors and business enterprises within the airport structure itself.

Q. And, to a point, that's what it did over the next three years, didn't it? A. Yes.

Q. It certainly added to the budget?

A. Yes.

Q. And meant that you, to some degree, didn't need to raise revenue in other sources because of that valuable asset?

A. It was part of the government's philosophy and modus operandi that we would always try each Government Business Enterprise to fund itself. Certainly in the days of the Legislative Assembly we adopted that principle, but sometimes we had to rob Peter to pay Paul from some of those government business enterprises, but generally they all funded themselves.

If you recall, and I will present to the Commission of Inquiry the Norfolk Island Government community budget update of 2014/2015 and it highlights, amongst other things which I'll refer to as your questioning goes on no doubt, that some of the government business enterprises could not fund themselves and we were aware of that and I was aware of it within the early days of the council.

 Q. You though, along with the other councillors, all five of you, adopted a budgetary approach whereby you would effectively seek to make each business unit fund itself?

A. Yes, that was the intention.

- 1 Q. Telecom, electricity?
 - A. Yes.

- Q. Waste, sewerage, everything?
- A. Yes

- Q. How did you go about doing that? Let's take each of them one-by-one. Does electricity today fund itself on Norfolk Island?
- A. I'm surprised that it doesn't.

- Q. Why doesn't it?
- A. That's a very good question, why doesn't it fund itself? The details of the costs of the importation of fuel, the details of the many other expenses that the electricity undertakes was certainly taken into consideration at budget time.

 Now we did, as a council, introduce additional charges particularly for those that are on solar voltaic, myself included. Some that had been, back in the days of the Legislative Assembly had been encouraged to take up solar voltaic were not contributing much at all to the cost of the generation of electricity for those that weren't fortunate to have it, and even though the polls and wires and other infrastructure of the electricity undertaking was used for solar voltaic and they couldn't be functional without them, so we introduced additional charges for those with photovoltaic to cover, assist to cover the costs of the operation.

- Q. Over time, and we're talking very generally we can't really focus on each separate electricity decision, they're all there in black and white in the records but over time the opportunity was there, over three and a half, nearly four years, for the budget to match the expenditure on electricity with income, and I want to suggest to you, Mr Snell, that was never achieved?
- A. No, that was no, that's right. Our managerial costs and our costs for such things as the Hydro Tasmania reports and so forth were costly to the electricity undertaking; they were all part of the budget process for electricity even though there were reports commissioned to assist us in our deliberations about electricity on the Island.

The issue with raising charges, as you're well aware, have undergone a mandatory process of being placed on

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public exhibition, so whenever we had the necessity to increase any charges they had to be put out for public comment.

Now we as a democratic society, we abide by those constituents who elected us. Now, if the community says they don't want an increase in electricity charges or an increase in anything else, we must take that into consideration.

- So, is what your saying: well, council staff suggested all of these ways in which we could bring the electricity budget into a position where it funded itself; we allowed the community to see what those plans and we as a council that was connected with the community spoke to people and came up with the position that charges should not be increased in the manner suggested; is that it effectively? Yeah, that's correct, and as I mentioned before, the feedback from consultation cannot be ignored. And, a price increase would have to be consequent of pushing business to reduced staff, reduced trading; the impact is counterproductive, so we had all that to balance.
- Q. Let's use electricity as an example. But that means that some money has to come from somewhere else in the budget to fund that deficit. Α. Yes.
- It's recorded in the council papers, and I'll be very interested for your thoughts on this, that there was a road underspend, there is a road maintenance underspend of \$1.8 million over the first three years of the council's operations. Do you accept that proposition?
- "Road underspend"? Α.
- Q. An underspend in terms of the need to replace roads? Α. Yes.
- Q. You don't need to drive very far out of Burnt Pine to see evidence of an underspend.
- That's correct. Α.
- Q. Do you agree with that?
- Α. Yes, I do.
- Do you think that when you consulted with the Q. community and the community was told what these electricity

A. Certainly some did, certainly some did, but --

Q. How did they find out about it?

A. Through the councillors themselves and also through the 28 day consultation period that was offered in all circumstances where any increase in charges were to be made; it was put out for public consultation.

Q. When it was put out for public consultation, however it was put out, do you think it was put out - do you recall whether it was put out on the basis that keeping the electricity fees pegged at 62 cents, 64 cents a kilowatt will mean that we're not able to spend as much money on roads, that we're not able to spend as much money on sewerage replacement leading to problems down on flows into the ocean? Do you think that that need to balance the budget, balance expenditure with income, was conveyed to the community in your consultation processes?

A. Possibly not, but the community here is not stupid and the community here would rather pay less for electricity and drive on roads that are already established.

The road network for Norfolk Island as far as an Islander is concerned is quite adequate, and the emphasis that had been placed, not only by yourselves and within this Inquiry on the terrible conditions of the road - and I quote yourself - we don't consider those roads terrible at all, and I have travelled many places where the roads have been a lot worse, so the community understands that and they would certainly, in my opinion and the opinion of my constituents, that to drive on a road that we have now as it is, in comparison to having the electricity charges raised, they would rather continue driving on those roads and have just the basic maintenance programs.

- Q. That's the community view that you --
- A. Yes.
- Q. That's the community view that you represent?
- 46 A. Yes.

- You would agree with me that's not the only community 1 2 view out there? 3
 - Of course not, no, this is a democratic society.

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- Can I suggest to you, just playing devil's advocate, that there will be people out there for whom the roads would be a significant issue?
- Yes, yes, certainly.

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- There's people out there for whom the sewerage system and making sure that that's up-to-date and modern, they would place that at the top of their queue, top of their list of priorities?
- Α. Yes.

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- What I want to suggest to you, Mr Snell, is that the task of yourselves as councillors was to balance all of that?
- Α. Yes, that's quite right. In an ideal world we'd love to be able to balance all of that, but we have to take into account the impact on those that cannot afford to pay, and we always took that - well, I did, always took that into account.

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When that first report came to you from council it said some critical things about the state of the assets and infrastructure on the Island. Do you recall that? Yes. Α.

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And you took umbrage with that? Q. Α. Yes.

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- 33 Am I right in summarising your position at the time, 34 and tell me if I'm wrong, please tell me what the actual 35 position was, but that you took a view that, okay, we 36 hadn't been spending the sort of money on infrastructure
 - that you might spend on the mainland but what we were doing was enough in the circumstances and it was getting us by?
 - Α. Yes.

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- Was that the sort of approach that you took to your deliberations on council after 1 July 2016?
- 43 I was always, as you already pointed out, I was always concerned at the financial implications of council, and 44 I'll be quite honest with you, Mr Bolster and Commissioner, 45 that I consider that even the very establishment of the 46 47 council was designed to fail, and in consequence here we

Q. Why do you say that?

A. Because the financial - when I look at the financial budgets of the Legislative Assembly, we were having difficulty then, and the establishment of what the Commonwealth had imposed on Norfolk Island after 2015/2016 was nowhere going to be cheaper than what we had been doing before, even though the Commonwealth said they were going to take over the big responsibilities of health and education and policing; those were covered within our original budgets as well. And we had in the original budgets provisions for general maintenance of roads, electricity, sewerage and so on. Certainly we could not do the main ticket items.

Now, we should go back within this Inquiry to the road map that was established in 2010. The road map of that time and the discussions within the Commonwealth and within the Parliament at that time indicated, and we accepted this, indicated that Norfolk Island needed to dissolve itself of the three tiers of government: the federal, state and local government areas. The federal parts of the responsibilities of a territory under the authority of Australia and external territories like Norfolk Island should be placed on an equal footing with other places.

Now, we wanted to work out with the Commonwealth a plan - and we did the road map - of how we can arrange and we agreed to come into the fiscal system of Australia for taxation and other imposts of that nature to counterbalance what we had hoped to receive from the Commonwealth when they took over the other expenses that we were already operating off the federal responsibilities.

They blocked that as long as they possibly could; nothing happened, but we recognised back in 2010 that we had financial problem and it continues to this day.

- Q. All of that was effectively history on 1 July 2016?
- A. There is no future without appreciation of history.

Q. I'm not saying that you don't take heed of it, but it was history?

Q. And the five of you as the governing body were faced

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Yes, it was.

A. Yes.

Q. -- to sustainably match expenditure and revenue in respect of the assets, the income and the liabilities of Norfolk Island Regional Council for the next four years. A. Certainly.

- Q. Understanding, accepting all of the difficulties about that, it would seem when one looks at the decisions made on the revenue side about increasing revenue, there was a significant reluctance to take any revenue measures to improve the budget over those four years. Do you agree with that as a broad proposition?
- A. Again, this is an island and it comes back to the impact studies that should have been done of what the transition arrangements were in 2015, of how it was going to impact on the community of this Island. Certainly, the increasing of revenue to us as Norfolk Islanders, we don't expect to get blood out of a stone, and to get revenue out of some of the people on Norfolk Island would have been impossible without dire consequences to their way of life and to the culture and traditions of this place.

And we all - myself and other councillors - always took that into consideration, of the community's ability to pay increased charges. The community was prepared to go without in some instances, like not having the roads upgraded. Certainly infrastructure such as the sewerage was a major problem, but only a very minute part of the island at that time was connected to the sewerage scheme, so some people were excluded from it all. So, as Councillor McCoy said, you had one part of the community accepting full responsibility and costs for an infrastructure that others didn't have to contribute to at all.

- Q. What were the things that you think the people you represented were prepared to go without?
- A. "Were prepared to go without"?

Q. They were your words.A. Yes.

Q. What did you have in mind when you said that? What were the things? Was it the roads?

A. Yes, roads is one of them. We can go without a number of things that mainlanders, those that come here to join and live with us, find difficult to do without. We can do without a number of things: mobile phones if we wanted to we can do without, certainly footpaths and roads and street lighting. We need a good hospital, we need a good education system, and we need a police force, probably not to the extent that we have today. We can do without the number of vehicles that are on the Island. We were able to live in a society which is not dependent on what happens in Australia or anywhere else. This is an island community and a lot of people fail to understand that.

There is also, of course, the question of the CPI, the Consumer Price Index, which as you well know the Consumer Price Index measures the cost of living on the Island, and a lot of Island people will do without luxury items if they couldn't afford it, and it is among one of the casualties of the previous Administration, was to establish the CPI system which provided a measured indicator of local inflation which was published monthly; so, we didn't have that in the council, so we were at a bit of a loss there as well.

Q. If you took the Consumer Price Index for the Island and looked at it in isolation, it would be significantly higher than the mainland?

A. Well, definitely.

 Q. It has to factor in the incredible cost of freight whether it's by air or by sea?

Q. It has to reflect the fact that there's been a reduction in competition on the sea freight route which has increased prices, particularly over the last 18 months to two years?

A. Yes.

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Yes.

Q. It has to recognise the increased fuel costs?
A. Yes.

- Q. You're not self-sufficient when it comes to food or not even close to it, and that everything effectively that needs to be eaten on the Island has got to come from the mainland?
- A. May I correct you on that? A Norfolk Islander, up

1 2 3 4 5 6 7	until 50 years ago maybe, or even 30 years ago, we could be self-sufficient except for the basic items of flour, sugar and a few other things. When I grew up here as a child 150 years ago we were self-sufficient. Sure, we didn't have all the luxuries that we have today, but we could survive, and a Norfolk Islander will survive.
8 9 10 11 12 13	Q. Let's turn then, shall we, to the issue of the two substantial decisions of council that have greatly affected the financial position over the last four years. You've been present throughout the hearings? A. Yes.
14 15 16 17	Q. And you've seen the minutes for both the road contract and the airport contract? A. The minutes?
18 19 20	Q. The minutes, the minuted decisions? A. Yes.
21 22 23	Q. So, the resolutions? A. Yes, yes, yes.
24 25 26 27	Q. The resolutions that recorded the way in which council made its decisions on both of those contracts? A. Yes.
28 29 30	Q. You've seen that we've made reference to the cash position before each of those decisions? A. Yes.
31 32 33 34	Q. And the unrestricted cash that was available? A. Yes.
35 36 37 38 39	Q. So, on 19 February when the decision was made in relation to the airport, you recall that there was about \$10 million in unrestricted cash? A. Yes.
40 41 42 43 44	Q. Can you tell us as best you can recall what was discussed at the meeting on the 19th? Looking back, how did that meeting play out? What was said? A. The 19th in relation to the
44 45 46	Q. Of February.A. 19 February in relation to the?

- Q. I think it's 20 February 2019 in relation to the airport contract?
 - A. Yes.

- Q. So, there's been a long history of the airport being an issue in terms of the runway?
- A. Yes.

- Q. You knew at some point in time the runway would have to be repaired?
- 11 A. Yes.

- Q. That meeting, what was being proposed?
- A. The councillors understood that the airport had to be upgraded for the standard and the type of aircraft which was operating to Norfolk Island at this time. The airport was upgraded to a 737 standard of the 400 series maximum, and now we have 737, 800s and A320 aircrafts which is a hell of a lot heavier and needed more space, et cetera, et cetera. We understand that the lighting system was past its used by date and so on, so we knew there had to be major works done on that airport.

 There was, and I correct Mr Buffett's earlier assumption or his hearsay that the airlines were threatening to pull out. We had never been notified officially that that was the case from any airline that I know.

- Q. It was CASA's certification that was the issue, wasn't it?
- A. Yes, yes. CASA, as they're known, were getting very concerned at the break-up in parts of the airport itself, but they were prepared, as Councillor McCoy said, they were prepared on a dispensation to continue to give exemptions to aircraft to fly to Norfolk Island if proper maintenance was controlled. However, all that aside, we were aware that the airport needed to be attended to in due course, we did.

- Q. Take your mind back to that meeting on 20 February 2019; how did the issue come up? What do you recall was discussed?
- A. How did the issue come up? It has been on our program for quite a number of years.
- Q. No, no, just focus on the meeting.

- Q. And what was said at the meeting. Do you recall what was said at that meeting?
- A. I do have some some notes here about that; I did some, if you would excuse me. The meeting discussed the implications financially of what this could mean to Norfolk Island to have the airport upgraded and at what costs. It was decided at that meeting that it would go to public consultation and it is my recollection that, as a result of that meeting, the next day or so we held community public meeting in the Rawson Hall with the then Professor Greg White to assist us in explaining the difficulties and the ramifications of upgrading the airport and what cost factors were involved, and what would be the disruptions to the Island in regards to aircraft and so on and so on, and we had that meeting in Rawson Hall.

Q. I think you and I may be at cross-purposes and we may be talking about a different meeting. A. Oh.

Q. The meeting I'm talking about was after that, it was after tenders had been called for, after the Commonwealth had indicated the extent of its grant, and this was the meeting where you received a report from staff about the tender evaluation process. Can I perhaps show you a copy of the briefing that you were provided? You recall being provided with that report?

Q. I'll provide one to the Commissioner. Bear with me for a moment.

THE COMMISSIONER: I've got one.

Yes. Yes, I do.

MR BOLSTER: Oh, you've got one, good, thank you.

THE COMMISSIONER: Is that the same one?

MR BOLSTER: Yes, it is, I'm sure it is. For the record it's NIRC.020.001.0002. Do you recall receiving that report?

A. Yes, I do, yes.

 Q. This is the meeting I'm talking about, and there was discussion about \$4.2 million for a biosecurity cost; do

Α.

you recall that? If you could go, please, to page 3 in the second paragraph.

A. Yes.

 ${\tt Q.}$ You remember I've asked each of the councillors about these issues?

A. Yes.

- Q. So my question to you is, what do you recall being told by staff over and above what's in here?
- A. Okay, I'm glad you asked that because I did make a note of that. And, just as a precursor and in defence of the general manager: the general manager sent out an invitation to councillors that we could view the contracts in her office for a period of one and a half hours without legal representation and not taking any notes, just to have a look at the basis of those contracts, and you've mentioned them here, there were three of them that had the --

- Q. The tenders, you mean?
- A. The tenders, yes, the tenders.

 ${\bf Q}.$ So, you had seen the individual tenders before this meeting?

A. Yes.

- Q. And you spent the one and a half hours?
- A. Yes well, I did, and so did Madam Mayor. I --

Q. Did any of the other councillors take part in that?

A. They may have done, but not to my knowledge.

 Q. What did you glean from your reading of the tenders, without please referring to any of the numbers and any of the confidential information, but in substance?

A. It was totally beyond our expertise to understand the contractual arrangements or tender arrangements that we entered into. However, it was of great disturbance to us, and we had seen this type of adjustment where a tender or a terms of reference had been changed, that affected the tenderer's ability to put in a factual and truthful tender amount; that is, the provision of the rock had been changed on the tender documents from the local provision of rock to the importation of rock, and the councillors were not made aware of that until we read it in The Norfolk Islander, which was of great concern to us.

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- Let me just clarify that. You read about that change before this meeting?
- Yes, and it was of great concern to us that that had changed and that the provision of rock was going to be imported and no other avenue was available; that excluded some tenderers, of course.
- Is that one of the reasons why there was some discussion about pursuing Island-sourced rock? Definitely.
- Q. Could you tell us how that discussion developed; what was said, who was the protagonist? Was it Councillor McCoy, who from my experience has a very close interest in the rock situation on the Island?
- Everybody on Norfolk Island, every Islander, everyone in business has a close relationship and a protagonist.
- Just explain that to us: why is the rock issue so important on the Island?
- Because Norfolk Island is generally disease-free in a lot of areas, we don't have midges here - I don't know whether you know of what a midge is - and that is a If that should ever come to Norfolk disastrous thing. Island our tourism industry would virtually half overnight. And we don't have snakes on Norfolk Island, we don't have life-threatening spiders on Norfolk Island, we don't have a lot of the other diseases, agricultural and otherwise that could be imported in rock.

And this leads me to the question, is that, on page 113 of the report, and this makes it very interesting to --

- Q. When you say "page 113", what are you talking about? Regrettably, I think it may have been a report that we received from the staff and I haven't got it any longer, and this is just my file notes.
- Q. This report, what did the report say?
- Α. My notes were:

I understood from brief scanning of the Boral and other contracts [which we did at the general manager's office and information that has been provided to us

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that the Norfolk Island Regional Council is not the importer of the rock and therefore the biosecurity screening costs is not our responsibility. In addition, surely there would be a detailed proof of what actions were actually taken by biosecurity to warrant any payment.

- So, what I'm saying is, the \$4.2 million had been earmarked long before it came to council. And that letter that was written - if you may excuse me, Mr Bolster - that letter that was presented by yourself in regards to the interview with the council staff, Alistair Innes-Walker, which was sent to him detailing that \$4.2 million, that's the first I've ever seen of that and I'm sure the other councillors as me say the same.
- That letter, that letter, was some months later? Q. Α. Months later, yes.
- Q. In this report, have a look at page 3. Yes, it mentions the 4.2. We weren't aware that Boral was negotiating or discussing or contacting the staff in relation to the \$4.2 million in the manner that I explained.
- That letter was a subsequent letter, it's sent by Mr Innes-Walker, or sent by Boral to Mr Innes-Walker for the purposes of trying to ascertain whether the Commonwealth, since it required the biosecurity measures to be taken and since the Commonwealth was the principal funder of the airport runway project, it was prepared for the purposes of seeing if the Commonwealth could meet that cost?
- Surely, that was a good idea, wasn't it? Q.
- Α. Yes, definitely, it was.
- So, I don't understand what the problem is and what that's got to do with the decision you made in February 2019, almost a year earlier? I mean, let's try and cut through here. Α. Okay.
- You knew, may I suggest, that the Commonwealth was funding \$43 million worth of the airport project?

Α.

Yes.

1	A. Yes.
2 3 4 5 6 7	Q. You knew that you may have to pay for around 4.2, maybe more, maybe less as biosecurity? A. No. We knew of it but we didn't know that the Norfolk Island Regional Council would be responsible for that cost.
8 9 10	Q. Are you sure about that?A. Yeah, definitely.
11 12 13 14 15 16	Q. Well, who was going to pay for that? A. Because Boral was the importer of the rock, Boral should have paid for it. It should have been part of that contractual amount that was agreed for the upgrading of the airport. It should not have been an imposition on the Island, on the Regional Council.
18 19 20 21 22 23	Q. Are you saying that when you came to approve the airport runway tender of Boral, that you believed that the cost for biosecurity, should it be necessary for rock to come from the mainland, was going to be met by Boral and not visited on the council? A. Yes, and there is
24 25 26 27 28 29	Q. Are you sure about that? A. Yes, and I challenge anyone to show us where the council was told in black and white that you were going to be responsible for the cost of that \$4.2 million.
30 31 32 33	Q. You say you saw the tender documents? A. Yes, briefly and, as I said, there were hundreds of pages, sir.
34 35 36 37 38	Q. Might the witness be shown and not be publicly displayed, please, NIRC.011.002.0004. Just familiarise yourself with that two-paged letter. You see that? A. Yes.
39 40 41 42 43	Q. Was that one of the documents you reviewed when you spent one and a half hours in the Mayor's office reading this? A. Definitely not.

Q.

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Sorry?

Definitely not. This was not part of what we were

shown; we were shown purely the tender documents submitted

to the Norfolk Island Regional Council by the tenderer.

If you could go down the page, please, to page 6. Can 1 2 I just remind you - if we perhaps go back to page 4, I'm sorry. You see the first sentence there: 3 4 5 Boral is pleased to submit its conforming 6 tender. 7 I might be on the wrong page. Page 4 of the 8 document you've handed to me? 9 10 Q. No, no, no, no. Mr Snell, have a look at the screen 11 in front of you. 12 13 Α. Okay. 14 I'm asking you to familiarise yourself with the 15 document on the screen. 16 Yes. 17 Α. 18 19 Q. You see this letter dated 17 November 2018? 17 December? 20 Α. 21 November. 22 Q. 23 Well, we have a different letter. Now it's 17 November. 24 25 Q. You see that? 26 27 Α. Yes. 28 29 So, this is the letter covering the tender. So, I'll ask the question again because we were at cross-purposes 30 31 before. Does this look like the document that you saw in 32 the general manager's office? 33 Α. No. 34 Let's keep going down the page to page 0006, and you 35 36 should see a heading of, "Regional Procurement Division of Strategic Services Australia." Do you see that? These are 37 the tender schedules? 38 39 Α. It's still screening. 40 It will come up in a minute, sorry. So, I'm after 41 NIRC.011.002.0004_006. Do you see that, Mr Snell? 42 43 Not yet. Oh, yes, 006, yes, I see that. Now, "Tender Schedules". 44 45 "Tender Schedules", you see that? 46 Q. 47 Α. Yes.

tender documents, I can't recall these being part of the

tender documents that we were privy to have a look at, but

1 2 3 4	nevertheless my recollection of things is not as good as it used to be, so I have to plead innocence in this that it may have been there but I can't recall it.
5 6 7 8	Q. In fairness to you, I want to take you to the critical point which makes Boral's position crystal clear. A. Yes.
9 10 11	Q. On page 18, _18, you can see there about halfway down the page you see, "Details of alternative proposal"? A. "Details", yes.
12 13 14 15	Q. In the case of on Island rock it's got three subparagraphs? A. Yes.
16 17 18 19	Q. And the last one? A. Yes. Yes, I see it now, yes:
20 21 22 23	<confidential></confidential>
24 25 26 27 28	Q. Please don't read the number, please. Commissioner, perhaps if you could make a direction that that number not be published in any way, shape or form. A. I'm sorry.
29 30 31 32	Q. The number that Mr Snell said, if you could make an order to that effect, that would be appreciated.
33 34	THE COMMISSIONER: Yes, I make that order.
35 36	THE WITNESS: My apologies.
37 38 39 40	MR BOLSTER: Q. If we go then down to page 20, we see "Reference 1", these are qualifications to the tender? A. Yes.
41 42 43 44 45	Q. What I want to suggest to you, Mr Snell, is it was readily apparent to you, whether you saw it in this document or otherwise, or whether you found out about it at the meeting on 20 February, that council was up for the 4.2 for the cost of biosecurity, whatever amount it ended up being on the contractual documentation?
47	A. There's something radically wrong here, if I may say

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- Q. It hadn't been decided. With respect, it hadn't been decided; there were two options?
- It hadn't been decided but it had been included within the tender itself: that's amazing.

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- Why do you say "that's amazing"? Q.
- Because up until virtually the last minute that's only to quote a pun - the last, that we were always hoping that the rock would be produced on Norfolk Island and here we are, this is all part of the contract. Are we saying, or is this saying that, with due respect, that really there was no intention of ever getting local rock?

20 21 22

Well, that's not the way the discussion went at the Q. council meeting, is it?

Α. No.

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You approved the tender on the basis that you'd Q. explore the issue of local rock, you'd have until 31 March to do it, and if you didn't do it you'd still proceed with external rock?

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Α. Yes.

31 32

Q. You understood that?

33 34 Α. Yes, I did; yes, I did.

35 36

You understood that the cost of doing that included \$4.2 million for biosecurity remediation; correct?

37 We were - always understood that the biosecurity 38 costs would not be a cost to the Norfolk Island Regional 39 Council; that was my - always understanding, whether I be 40 right or wrong.

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Did you recall any discussion that went to the notion that the council's Airport Business Enterprise would be lending the council the money to do this?

Yes. 45 Α.

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Q. What was the discussion about along those lines?

If I may just pause a few minutes, I did try and - I 1 2 anticipated this question. The Norfolk Island Airport 3 Enterprise consisted of a number of areas where revenue was raised and, with the absence of the COVID pandemic, it was 4 believed that the airport enterprise of passengers' arrival 5 6 charges, the rental arrangements for traffic handling and 7 airport handling and any other rentals that were available to the Norfolk Island Regional Council was sufficient to 8 service a loan to cover the overruns. 9

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Α.

in cash?

Q. A loan from who?

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- Q. Did it have that cash? Did it have 4, 5, \$6 million
- A. No. it did not. No. it did not.

Norfolk Island Airport.

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- Q. How is it going to lend the council money?
- A. On its earnings. On its earnings and the and I go to what was available to us in unrestricted cash back in the budget of 2018/19; the unrestricted cash at that time was, in my documents here it could have changed a bit, this is a draft document was \$11,474,000.

232425

- Q. Yes. And the figure at 12 months later?
- A. I don't have it in front of me.

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Q. \$660,000, \$700,000.

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A. Yes. Yes, but what I'm saying is, we thought we had a buffer, a cash buffer and we thought that, all things being equal, we would be able to service a loan to cover any overruns. Now, we were hoping there would not be any overruns. As Councillor McCoy rightly pointed out, there were cost saving provisions built into the contract that

might have given the council some respite, some reduction
in the cost, and I was surprised - and this may be a little
out of this question you've asked, that - no, I won't say
that now, I'll wait until you ask.

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- 40 Q. The proposal from the officers on 20 February included 41 some cost saving measures.
- 42 A. Yes.

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- Q. Council voted, or at least expressed an intention, that they didn't want to pursue them; correct?
 - A. Didn't want to pursue them?

Did you hear what Mr Porter and Mr McCoy said 1 2 yesterday? Yes, I did. 3 Α. 4 5 They wanted to have the airport at the highest level of quality, the highest level of rating; they didn't want 6 7 to cut any corners when it came to lighting, when it came to the savings that were articulated in that paper. 8 9 Yes, on the understanding, on the understanding that we had cash buffer available to be able to cover any - to 10 cover those extra facilities that were being provided at 11 12 the time. 13 Councillor Snell, when you ran the government, you 14 15 were the Chief Minister in the Assembly for the last government, did you have a position about a minimum amount 16 of cash that had to be in the bank or in investments 17 readily accessible to fund the ongoing business of 18 government? 19 20 Α. Yes. 21 22 What was that figure? 23 Generally we were very concerned if it dropped below \$3 million. 24 25 Q. \$3 million? 26 27 Α. Yes. 28 So, were you not concerned about the cash position at 29 the time of this decision because you had \$10 million in 30 31 the bank? 32 I wasn't at that time, no, because I was assured by 33 the documentation and the information that we'd been given 34 from the staff that we were in a healthy position 35 financially, and I rely on comments and information from 36 the then general manager and --37 38 Q. What did she say? 39 That Norfolk Island - and I refer to her staff

(indistinct) for example, I'm sorry, on September 2019 and the general manager's farewell message:

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As you would be aware I have provided my resignation in the role of general manager at Norfolk Island Regional Council. completed what I was originally appointed to do, to guide the setting up of a new

Regional Council on Norfolk Island in 1 2 line with the Local Government Act ... 3 [et cetera, et cetera] applied to Norfolk Island. 4 5

> I have done so with dedication and commitment and the council is in a positive financial position with capable staff to execute the many projects that are now well in progress. Funding has been received for many of the capital projects and we have successfully managed to increase the financial assistance grants (FAGs) substantially from the original amount.

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So in those and in other areas, her address to the annual report, also states how very fortunate we are to be in a good financial position even though she made a few errors: she quoted the airport payment project secured \$42 million, should have been 43, but I guess that has been corrected in the final draft of the annual report for which I haven't seen and I wasn't given a copy.

22 23 24

She goes on to say that:

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The financials overall were on target and I wish to congratulate the staff on their budget management with a surplus result of around \$50,000 discounting the revenue treatment of the airport loan of \$10.9 million that was written off by the Commonwealth.

32 33 34

So our budget to us, to me, in 2018/19 had balance and that we had that surplus of \$11.74 million.

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What did you think the potential cost to the budget was of council's responsibilities under the contract? We were hoping that it would not exceed the \$8 million that we had.

40 41 42

- Q. \$8 million? Yes.
- 43

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- Q. So you've got 10 in the bank, the risk is that you've got 8 that will have to leave the bank?
- 47 Α. Yeah, the risk, yes.

Α.

- Q. And the theory is that, so far the airport has returned to profit?
 - A. Yes.

- Q. Modest profit?
- A. Yes.

- 9 Q. But that profit was funding the day-to-day operations of the council?
 - A. Yes.

- Q. It was funding whatever roads were repaired despite there being an underspend on maintenance?
- A. Yes.

- Q. It was funding the gap in electricity, it was funding the gap in sewerage replacement and maintenance, it along with the bond; the bond and the airport seemed to be the two things that were making substantial contributions to the cost of the council meeting its obligations; correct?

 A. And the land rates, of course.

- Q. So, didn't you think it was questionable as to whether you could burden the airport with repaying or meeting the cost of the airport runway in those circumstances?
- A. It --

Q. Did that --

 A. You're quite right. Government is a very difficult situation in financial, and let us look at what is happening around the world today, what is happening in Australia for example, what is happening in every council within Australia: Norfolk Island is no different. I quite understand what you're saying about being able to meet our obligations. However, we relied very heavily on what information we were given by staff.

- Q. Okay.
- A. There were queries, I had queries on a number of issues within the budget process that we were given.

- Q. Given that you understand that there was a potential \$8 million commitment on the airport, in July a proposal comes to you about spending another \$5 million on the roads.
- A. Yes. Yes, I was very upset at that.

- Q. Did you oppose that?
 A. I asked the general
 - A. I asked the general manager at the time of the meeting, "Can we possibly get out of this contract?"

- Q. Which contract?
- A. For doing up the roads, or this agreement that we had with Boral for doing up the roads.

- Q. There was no agreement until you determined that their offer be accepted.
- A. Yes, but when it became very obvious to us, prior to the commencement of the upgrading of the roads, that Norfolk Island was in a dire financial situation --

- Q. That's later.
- A. Yes, it was later I asked the general manager if it was possible to rescind the contract for the upgrading of the roads, and he said, "No".

- Q. When did you do that?
- A. Oh, at one of our meetings, but we had so many, I can't determine.

- Q. Was it after COVID hit and a lot of the financial realities were coming home to roost?
- A. Yes, it would be, yes.

- Q. So, after April?
- A. Yes. Yes, it was after April.

- Q. Can you recall a meeting with Mr Roach in April where he said, these are the facts, we will not have any cash fairly soon --
- A. Yes.

- Q. -- unless we do something drastically different?
- A. It may have been at that meeting; he said, no, we were committed and that was it.

- Q. You take the view that in hindsight the road commitment to Boral in July 2019 was not a good idea?
- A. Not a good idea, no.

- 45 Q. Did you think it was a good idea at the time?
- 46 A. Yes, yes, I thought it was an excellent idea.

- 1 Q. Why?
 - A. Because the machinery to do the asphalt laying, as explained by Councillor Porter, we don't have that opportunity very often and we would probably not ever get another opportunity for another 15 years. However, the roads to us, the roads to me as a Norfolk Islander, is not a major importance that a lot of people have put on there and it was, as I said, once a Commonwealth responsibility and they very cleverly handed it over to the Regional Council and I objected to it at the time and I object to it today, but if we wanted to go further everything on this Island is ours anyway.

- Q. You voted to approve \$5 million worth of expenditure --
- A. Yes, unfortunately.

- Q. -- some months previously having voted to approve what you thought could be expenditure as much as \$8 million against an available cash an unrestricted cash base of around \$10 million, maybe \$11 million?
- A. Yes.

Q. If the roads aren't the priority, as you seem to indicate in your evidence previously, why take the risk of depleting council's cash assets at that time? It's a radical departure from the budget?

A. Yes.

 Q. Why?

We were given assurances that everything was rosy, I've just mentioned some of the examples here. starting to get very suspicious that they weren't even before, and you read out a statement that I made at the very start of the Norfolk Island Regional Council which is And I was always conscious of the need to justify expenditure and I was very surprised, even up until recently, at the conclusion when Alistair Innes-Walker said that they'd purchased \$300,000 worth of equipment from Boral as - for whatever reason, that they wanted to upgrade That was beyond me, I was incensed when their fleet here. I heard about it because in times past it was one of our contributions to the local industry that, if we wanted machinery of the Bobcat types and so forth, we'd hire it from private contractors, and to spend \$300,000 on secondhand machinery that had been worked to death on the upgrading of the airport, to me, was not good management.

45 Q. 46 this

Q. In fairness to you and your evidence about what you were told by the staff I'd ask you to have a look, please, at this document. NIRC.023.001.0002, and if this could not be displayed, it is a confidential exhibit. Do you see that? NIRC.023.001.0002. We haven't got that? Perhaps if we could go and get it and I'll move on to something else.

One for the witness, one for the Commissioner, one for me and one for you. This was the briefing provided to councillors on 17 July 2019. Do you see the words under, "Discussion", and you will see there that - I don't believe that this is confidential - it says:

Operating expenditure of \$2 million per annum has been provided for each of the next 10 years in the knowledge that only \$1 million can be achieved expended due to the limitations of equipment currently available on Island.

- So, expenditure of the equivalent of \$2 million per annum could be achieved through a one-off project such as this. Do you recall that?
- A. I can see it now, yes, but I don't recall it.
- Q. See the graph which indicates that that limitation, with the blue line showing what was available to be spent and then the operational expenditure on roads in red?

 A. Yes.
- Q. You see, on page 2, you have the proposed roads to be repaired?
- A. Yes.
- Q. Had there been any discussion before this meeting about a priority set of road repairs or road projects that councillors thought should be the focus of this sort of maintenance and replacement?
- A. No, not really. As far as I can understand, this was the first indications. Now, the resolution which you've referred to here of 17 July, as far as I can ascertain, was the first; as far as I can remember is the first.
- Q. You see, it was presented to you that Boral's "offered this amount of money for us to resurface these roads"?
- A. Boral was offered this amount of money to do these -

1	yes.
2 3 4	Q. Yes, it offered a price to resurface these roads? A. Yes.
5 6 7	Q. \$5.065 million? A. Yes.
8 9	Q. Was there any discussion about the roads? Did you
10 11	say, well, hang on a minute, I don't think Douglas Drive needs to be replaced, why don't we do some more of the work
12 13 14	on Anson Bay Road? A. Yeah, of course there was, there was discussion.
15 16 17 18	Q. How did the discussion develop? A. These were roads that we thought that would benefit by being upgraded. We know that there are difficulties with the Anson Bay Road, we know there are difficulties with
19 20	Douglas Drive and so on.
21 22 23	Q. But these were put to you by the council staff?A. Certainly.
24 25	Q. Did you as the leaders of the community who consult with everyone say to yourselves, well, hang on a minute,
26 27	there's a particular dip on Anson Bay Road, there's quite a steep decline and then a rise, there's a very dangerous
28 29 30	bank. A. Yes.
31 32 33 34	Q. The road is full of potholes, one of these days someone is going to go off that road there and it's going to be disaster; just picking that as an example. A. You're assuming that's what's going to happen. It
35 36	hasn't happened.
37 38 39	Q. But were there areas on the road system that you as an elected leader who consults with the community thought that that should be a priority other than these which had been
40 41	selected by the council staff? A. These roads certainly are roads of concern,
42 43 44	particularly Anson Bay Road and Douglas Drive. However, I agree with you, there are other roads on Norfolk Island that could probably use treatment, upgrading.
45 46 47	Q. My question for you is, did you seek to debate this issue?

But this is the discussion when it's raised with you for the first time that this is what happens? Well, that's fine.

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Q. It's the very first time?

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Α.

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I want to suggest to you something that stands out to me in reading resolutions made by the council that deal with recommendations from staff. Generally, and there are exceptions, when it comes to saving money, that is, raising revenue, council did not accept the advice of staff: do you agree with that proposition?

22 23

Α. Yes, yes.

Yeah.

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And when this proposal comes up, \$5 million, you've just committed to potentially 8 and you've got 10 in the bank, you accept it because it's an expenditure measure? Yes. Α.

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Can you explain to me why there is that difference of approach?

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Let's look at the financial implications, shall we? Α.

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Q. Yep.

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Okay, cashflow. As at the year end 30 of 6 2019 total cashflow is significantly higher than the operational planned budget, 19/20 cashflow assumption. And I must admit, this is something that really is, in a government situation, is difficult to assess as well. When we did some of our training to become councillors we were told never to accept anything on assumption: regrettably we never followed that through, so there was an assumption here:

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Budget opening cash balance is ... compared to actual \$15.3 million ...

3 4 Q. Page 3, yeah. Cashflow: 5 Α. 6 7 Therefore as the proposed project of \$5 million is spread over two 8 financial years it will be achievable by 9 advancing its expenditure on roads over the 10 next two years. This would be within 11 12 acceptable parameters of the long-term financial plan that projects total road 13 expenditure over the 10-year period is 14 15 \$20.933 million. 16 Those types of implications, those types of advice we 17 took on board. 18 19 20 I accept that, I understand that, and the reason why I 21 showed you this document was so that you would see it. But the analysis there, you're a very experienced Member of 22 23 Parliament? I wouldn't say that. 24 Α. 25 Chief Minister? 26 Q. 27 Α. Yes. 28 29 Q. You wrote budgets? 30 Α. Yes. 31 32 Q. You would appreciate the advice there did not consider 33 the cash position at the end of 30 June 2020, did it? 34 Α. No, it didn't, and I was get --35 36 So what it was doing, it was looking at things on an income and revenue basis over 10 years --37 Yes. 38 Α. 39 -- and saying, three years from now we won't need to 40 spend a million dollars on roads because of what we're 41 42 doing now. 43 Α. Yes. 44 45 Q. 0kav? Α. Yes. 46 47

Where are you reading from, just for the record?

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Q.

Α.

Sorry, page 3.

Q. But that doesn't put cash in the bank now, does it? 1 No, it doesn't; no, it doesn't. 2 Α. 3 4 Q. That was the problem with this project, wasn't it? 5 Α. Yes. 6 7 Q. And you knew that? Yes, and I voiced my concern on a number of occasions, 8 but I can count and I know when I - well, it was like in 9 Parliament, if you can't beat them, you join them; but, you 10 know, I did object to a number of things and --11 12 Did you object to this? 13 I think I may have but I can't recall, I wouldn't say 14 15 that for sure. 16 You have seen that with each of Councillor Buffett. 17 Q. Councillor Porter and Councillor McCoy, we raised with them 18 the particular provisions in the Local Government Act that 19 20 govern the way council should operate? 21 Yes. Α. 22 23 And you will have seen reference to a number of 24 principles? 25 Α. Yes. 26 You recall the debate? 27 Q. 28 Α. Yes. 29 Particularly the one about sustainably managing the 30 Q. budget? 31 32 Α. Yes. 33 34 Q. Matching expenditure with income? 35 Α. Yes, yes. 36 I want to suggest to you that council failed to do 37 that over a four-year period; that council failed to do it, 38 39 I'm not suggesting you did it personally. What's your reaction, what's your response, what's your answer, to that 40 proposition? 41 As I indicated at the very outset, the system that was 42 43 given to us in 2016, because 2015/16 was an advisory council and all the experts were here, the financial 44 45 officers appointed by the Commonwealth and so forth, Mr Gesling and others, they were the experts in the field 46 47 of preparing the Norfolk Island Regional Council for its

future, and they estimated that they were going to get - we were going to get financial assistance grants at millions of dollars to assist us through the downfall that had occurred with, they say, the Norfolk Island Government.

In the Norfolk Island Government in its day certainly we had difficulties, we were cash-strapped, but we weren't broke, we had a cashflow problem. Nevertheless, what you are saying is right, we always tried to establish that whatever we entered into we could pay for. It's not just a council thing or - it's something that I was personally - I never did anything that I could never afford to do and I think a lot of the councillors felt the same way.

- Q. When it came to asset maintenance and enhancement, how would you describe the improvements that have been made to the Norfolk Island asset base over the term of the council? Was too much spent, was not enough spent?
- A. Everything that was done was done with due consideration for financial implications. The ability of the Island to improve such things as the sewer network and roads well, we regrettably went backwards in some of the areas, particularly waste management. But the improvements have been really in areas of social welfare, in well, education's taking a tumble now too --

Q. But they're not dealt with by the council?

A. I know, they're federal, but they're community interests to us, you know.

Q. You'd agree with me that the health options available to people on Norfolk Island since 1 July 2016 have significantly improved?

A. Oh, definitely, definitely.

- Q. The education options available to children and people needing education on Norfolk Island have improved dramatically?
- A. No.

Q. You don't agree with that?

A. No. I think the uncertainty with our education system now has created such a stressful situation within the school that it will have detrimental effects on the students and teachers.

Q. Are you talking there about uncertainty surrounding

A. Exactly, that's just one part of it, yes.

Q. But, leaving aside that, the quality of the education? A. The quality of the education on Norfolk Island has always been good and, you know, I will not debate that it wasn't. We have had some very, very talented people come out of that school.

Q. No doubt about that, I'm not suggesting anything to the contrary. Do you think you were provided with sufficient risk management advice during the life of the council to deal with the sorts of issues, real issues, difficult issues, that confronted you as a governing body? A. Yes. Yes, we were afforded good reports and we - and this is another area of expenditure that came far too commonplace in my opinion, my humble opinion now, that reports were obtained from many places, KPMG and ANAO and other areas that --

Q. I'm talking about the advice that you received from council staff. Was there a substantial risk management expertise amongst the council staff to assist you and the other councillors manage the transition from the Assembly to local government?

A. In my humble opinion, no.

areas of problems.

risk management programs?

A. The strategic plans and other plans that were put in plans, operational plans, risk management plans, there were plans put in place, those guided us in the areas you have just quoted, in risk management et cetera, but they had - they guided us but they didn't really provide solutions to

What steps did council take to establish effective

 Q. I want to suggest to you that the current Chair of the audit committee, whose name escapes me for the moment - Ms Sexton, Katie Sexton - since she has been Chair of that audit committee there's been substantial changes made on the risk management profile and procedures and practices of council; do you agree with that?

A. Yes.

 Q. What I want from you is your comparison between the risk management practices when you started on 1 July 2016 compared to where they are today. They were inadequate

when you started, weren't they? 1 2 Yes, they were. 3 And that was effectively a handover of the existing 4 risk management practices of the government; correct? 5 6 Α. Yes. 7 The asset registers, the depreciation plans for all of 8 Q. the Island's assets, very quickly you understood that they 9 were deficient? 10 Α. Yes. Oh, we knew we had problems in those areas, yes. 11 12 No-one had any idea as to what the true value of the 13 assets were on handover, did they? 14 15 Well, we had a local valuation of them. 16 Q. \$60 million-odd? 17 Α. Yes. 18 19 20 Q. When they were revalued in March \$128 million-odd? Yes, because the Commonwealth decided to give us roads 21 Α. 22 that they valued at \$60 million as an asset: you've got to 23 be kidding. 24 25 Once you found out that the Okay, accepting that. roads that you had to maintain were worth more than that --26 27 Α. To whom? 28 29 Q. Are you taking issue with the valuation? 30 Α. Yeah, definitely. 31 32 So, do I understand your position to be this: from a Q. Norfolk Island perspective we don't see the need to replace 33 34 the roads perhaps as regularly as someone from the mainland 35 might, we don't necessarily accept a mainland approach to 36 road maintenance? 37 Α. Yes. 38 39 Q. Tell me if I'm wrong about that? 40 Α. No, you're right. 41 And, therefore, why should we value the roads on a 42 43 mainland basis and therefore have to maintain them on a mainland basis? 44 45 On a mainland basis, exactly. Α. 46 That's been your philosophy, has it? 47 Q.

1 Α. Definitely.

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- 3 And that's an explanation for why asset management was dealt with in the way it was, firstly under the government 4 5 which you led and your approach to asset maintenance in the 6 council of which you're a member? 7
 - Yes, for me; I'm only speaking on behalf of myself.

Commissioner, I'm almost finished and I was MR BOLSTER: going to suggest that we then take the morning tea adjournment and move straight on to Councillor Adams if that's convenient to her and her advisors.

THE COMMISSIONER: Okay.

MR BOLSTER: Q. The same principle applies to all of the other assets of the council that it inherited from the government, doesn't it, from your perspective? I'm wrong.

- Α. That there was a risk management --
- That there were significant changes that had to be made to the asset management plans for all of the council's assets; over time the initial plans were inadequate and they had to be substantially beefed up?
- They would be adequate to the new regime. not inadequate to the regime of prior 2015. We were running - certainly we had difficulties, there's no doubt about that, we had difficulties; but what we were achieving in those days was commendable. For example, the replacement of the three generators at the airport, that The replacement of the fire - or the was commendable. purchasing of the fire tenders back in the days of the Legislative Assembly; we needed to do that and we did. were surprised that the cranes - we had to purchase a new crane when we had cranes within the works depot that apparently only needed some minor repairs. Councillors were quite limited in what they could discuss with staff, what they could obtain from staff, what they were allowed to see, what they were allowed to do, so we were hamstrung in a number of areas.

MR BOLSTER: I have no further questions, thank you, Commissioner.

THE COMMISSIONER: Okay.

THE COMMISSIONER: I have a couple of questions, Mr Snell.

 Q. On of the things you said earlier on in your giving of evidence was that, in considering rates and other charges increases, that there was never any due diligence or any sort of impact studies undertaken at the handover.

A. Yes.

- Q. Did the council seek, when the proposals were put forward to increase rates and charges on various things, to undertake impact studies?
- A. Yes, we put them out for public consultation for 28 days to seek what impacts or ramifications could occur from such things. For example, we wanted to increase the passenger services charge at the airport, and we received such objections from businesses stating that it would be a detrimental effect to the core business of the Island, tourism, that we had to rethink, and to answer your question --

Q. So, there were no formal contractor-type impact studies that looked at broader economic impacts and so on? A. No, and that was a great problem for us.

Q. So really it was just based on what community sentiment was at the time?

A. Yes, and regrettably, as I just mentioned to Mr Bolster, Commissioner, that standards elsewhere does not necessarily apply here. This is an isolated community and, as Councillor Porter said yesterday, in Bundaberg they have five different areas where they could communicate or transport, means of transportation: here we have one, or two.

 Q. Considering things such as rate charges, electricity prices, waste management levies, all the charges, you know, there are a lot of proposals that were put forward to the council and there was many that were rejected and, you know, I'm intrigued by your comment that there should have been impact studies at the times of transition, and the fact that there were no formal impact studies undertaken over the last five years.

A. Yes. Commissioner, one of the principles that I adopted as Chief Minister was the ability of the community to pay. The community was very vulnerable and it still is

- Q. One of the earlier comments you also made was that your view was that the establishment of council was a system that was designed to fail.
- A. Definitely.

- Q. So, what made you become a councillor, if you were going to join a system that you had a view was going to fail?
- A. I thought that I would be able to contribute better being in the tent than outside of it. I thought that I would be able to contribute more to the system to replace what had been taken away from us. I never was in support of Norfolk Island losing its democratic form of government. The council is not a democratic form of government. And, we had no choice. There are so many historic holistic areas that should be looked at in greater degree.

And I appreciate very much, Commissioner, your involvement or the Commonwealth's involvement in providing us with this Inquiry to be able to air some of the concerns that this community has, and you will no doubt have already had submissions and I support one in particular.

Mr Bolster didn't ask my involvement in any other group communities like he did some of the other councillors. I am Executive Member of Norfolk Island People for Democracy and they, Commissioner, have submitted a submission to you which is very, very important in my respect and I plead that you take note and read that submission.

Q. Okay. So, if you thought that the council was designed to fail and then you thought you would be more

A. I always acknowledged that the council needed to be funded, and whilst my personal opinion is that land tax, land rate: land to Norfolk Islanders is very, very important. The greatest impost that could apply on this place is that Norfolk Island people have no longer the avenue to have a meaningful say in how they are governed and a meaningful say in the finances of the place.

Q. I understand, Mr Snell, your concerns about governance and the government of the day and how that's set up, but I'm interested in what specific things you did or you think you did to avert the council failing.

A. Yes, I was coming to that. Whilst I objected to the increase in the land rates, I had to agree to it because it was a form of revenue to keep the Island going as a source of revenue. I don't agree to a 10% increase, but I agreed to the others. I am always surprised that the Commonwealth would not allow us to have a form of GST as explained by Councillor McCoy yesterday; that would have raised a lot more revenue than land tax has ever done and will ever do.

I tried to look at areas where we could save money. And, whilst I wasn't asked, in the annual report I was disappointed, and I'm sure Mr Taylor who was the interim acting general manager at the time was disappointed too, he I think at the time expressed his concern to me that there were areas in the financial statements that needed explanation.

For example, and I may have mentioned this in my submission to you, Commissioner, on page 19 of 66 of Norfolk Island Regional Council notes to the financial statements it stated that:

Salaries and wages of 2018 were \$7,344,281. The actual in 2019, with a loss of two staff, was \$8,446,349, a very substantial increase in the cost of the management of Norfolk Island.

And I wanted to query that with the financial officer at the time, Mr Wilson, and he was not present. These types of queries and difficulties - and when one tries to read the voluminous amounts of paperwork that we had four

- Q. Okay.
- A. Why they blocked the GST is beyond me.

Q. I'm just doing the maths in my own head, you know, some of the decisions that were made: I fail to understand how there wasn't a more probing inquiry.

A. Yes.

Q. And similarly, given that you at the very beginning of the process thought that the council was going to fail. A. Yes.

- Q. The thing sort of was presented at a meeting and then left to drift.
- A. Yes.

Q. There wasn't a lot of follow through on pushing on of council members to try and - that I've observed, say, to try to prevent that failure.

A. Commissioner, just as a wind up and I know you're ready to wind this up, but we were very fortunate that we had a very talented and educated Mayor to be able to guide us through this four, five years, and you will of course appreciate that this afternoon.

THE COMMISSIONER: Okay, we'll get to the Mayor next. Okay, well, thank you, Mr Snell.

MR BOLSTER: If we could get back from Mr Snell the two confidential briefings that he was provided with. Commissioner, I've had a discussion with my learned friend. The suggestion is that we take a 45 minute break now, sort of an early lunch.

THE COMMISSIONER: I'd prefer to take a 15 minute break and then maybe go to lunch a bit later, and maybe a 1 o'clock lunch, 15 minutes break?

MR BOLSTER: Thank you, Commissioner, we'll do that.

MR BOLSTER: Q. Would you have a seat, please. We just need to identify you for the record and then we'll give you the opportunity to do what you wanted to do. Could you please for the record, for the transcript, give us your full name?

A. Robin Eleanor Adams.

Q. Ms Adams, I understand you wish to make a cultural

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acknowledgment before you give your evidence? 1 2 Thank you. Α. 3 Q. Please do that. 4 Thank you. I acknowledge the Elders, past and 5 present, and I acknowledge the Norfolk Island people, the 6 traditional custodians of this island. 7 Thank you, Commissioner. 8 9 Thank you very much. Ms Adams, you had a long history 10 in the Norfolk Island Government before 1 July 2016, didn't 11 vou? 12 I did. Α. 13 14 That was both as a member of the staff of that 15 government? 16 Yes. 17 Α. 18 19 And as a member of a number of the Assemblies, 20 Legislative Assemblies? 21 I was clerk to the Parliament. 22 Clerk of the Parliament? 23 Q. For 26 years, and then became a Speaker of the 24 25 Parliament. I stood, for some strange reason, and then in the final Assembly I was a Minister in the government with 26 Councillor Snell. 27 28 29 Would it be fair to say there are very few people that 30 know much more about what's going on on Norfolk Island than 31 vou? 32 Α. No, I'm not going to say that. Look, I've had a long 33 period in government and it's my passion. 34 35 So, you're very familiar with the problems that the 36 Island faces and there are many problems, aren't there? 37 Α. Yep. 38 39 Q. What's the most important problem that faces the Island? 40 At this point in time? 41 Α. 42 43 Q. Yes. Α. Freight. 44 45 Q. And that --46

Α.

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Followed by land rates.

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46 47 only generalise, the land is heritage land and in the minds of the grassroots Islanders Norfolk Island was gifted by Queen Victoria to the Island people, the land was gifted; that may not be the case at law, but it's the story that's handed down over time.

- 2 That's your connection to the land? Q.
 - Absolutely, absolutely, and the idea being that Α. generally the land is passed on to your children.

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- So, before rates came in in 2016, the way in which services were paid for was through a broad based consumption tax?
- GST, yes. Α.

No.

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Q. You didn't pay income tax? 11

Not direct.

Α. 12

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- And you raised about \$7 million or \$8 million a year? Q. 14 15
 - Α. Six to seven, yeah.

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- Six to seven, okay. That had to fund the health Q. system?
- Α. Mmm-hmm.

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- The school system, police, and everything else, the airport; you had to fund the airport?
 - Α. Mmm - hmm.

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- So, when the airport runway had to be resurfaced before July 2016, the council had to do that, had to take out a loan with the Commonwealth to do that?
 - Α. Correct.

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- But other than that --Q.
 - But bearing in mind that the airport is equally as valuable to the Commonwealth as it is to the Norfolk Island people.

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- It's probably even more valuable to the Norfolk Island people, isn't it?
- Well... Α.

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- It meets those from the mainland who come here, who you rely on to come here and who ideally should come here in greater numbers, that is the most significant positive element of the economy, isn't it?
- Α. Correct.

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45 If we had more people coming from the mainland a number of the problems wouldn't be as bad as they are 46 47 today; correct?

No, I couldn't say that. 1 Α. 2 Wouldn't more visitors to the Island be better? 3 Q. We have - council put in place, with Air New Zealand 4 some years back, that we would work towards 35,000 visitors 5 6 a year, yep, and the number of aircraft to service that 7 number would be XYZ. 8 And, have you ever got to 35,000? 9 We have in, I believe it was 2001, we got to 40,000 10 visitors to the Island. That's not a good number on an 11 island of this size. 12 13 Q. And, just too many people? 14 15 Α. Too many people, too many cars. 16 Q. 17 Too many hire cars driving the roads? Α. 18 Absolutely. 19 20 Q. In the final year before COVID, so I understand. 30 June 2019, how many visitors did you have to the Island? 21 Sorry, off the top of my head I don't know the answer. 22 23 Q. 24 Was it anywhere near 35,000? 25 No; no, no, no. We would have been in the late 20s Α. maybe, I don't know; I'm honest, I don't know. 26 27 28 Was that a figure that had been decreasing over time? Q. 29 Α. Yes. 30 31 Q. So, it had been put in --32 Well, it fluctuates, it fluctuates over time and is 33 dependent on what's happening elsewhere. For example, 34 let's go back to two thousand and - in the global 35 financial --36 Q. GFC 2009. 37 2009? 38 Α. 39 2008. 40 Q. 2008, yes, okay. The majority of visitors, I think 41 42 it's fair to say, are in the higher age bracket. 43 Q. They would be more experienced? 44 45 Yes, "more experienced", that's a good word. Self-funded retirees, et cetera, and so - boom - the bottom 46 47 dropped out of the industry at which time Norfolk Island,

1 2 3	through circumstances, had a contract to Air Nauru and were running the airline.
5 5 6 7	Q. You had your own airline, effectively? A. Yes, and you can imagine what that did to our reserves at that point of time.
8 9 10	Q. In 2010 though was when there was a wash-up of all of this? A. Yes.
11	A. 163.
12 13 14	Q. And the administration took a decision that things could not go on the way they were going? A. No, the government did.
15	A. No, the government did.
16 17	Q. The government did? A. Yes, and the
18	
19	Q. Did you disagree with that?
20 21	A. Sorry?
22 23	Q. Did you disagree with that decision?A. It was done by the Chief Minister, and Minister for
24	Finance at that time went and paid a visit to Simon Crean
25	and advised Minister Crean that Norfolk Island was facing
26	financial difficulties at that time. Bearing in mind, we
27	are the only territory that administered federal, state and
28 29	local government. We funded, we paid the pensions to our elderly, and those pensions were not income tested - no,
30	I've got that back-to-front, I think.
31	I ve got that back-to-front, I think.
32	Q. They weren't asset tested?
33	A. Asset, they weren't asset tested, they were income
34	tested, correct.
35	
36	Q. So for people on the Island who had their traditional
37	lands gifted to them by their parents from their parents
38	originally from the grant from the Crown, that value did
39	not affect their pension entirely; correct?
40	A. Correct. And so, the Norfolk Island Government signed
41	a memorandum of understanding with the Commonwealth on
42	25 November 2010 - it's very much in my head - to come into
43 44	the Australian taxation and social welfare system provided there was a net benefit to Norfolk Island, and that's the
44 45	wording in the memorandum of understanding. In exchange
46	for which we were requesting \$3.2 million assistance
47	funding at that time. Bearing in mind, we were looking
	- carraining are entare entare researching in military no note receiving

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after all responsibilities, federal, state, local, and I defy anybody to say we didn't do a good job considering the size of this population and our isolation.

So, that was signed and then the next step in the process, the Commonwealth put through legislation - I think it was called the Territories Legislation Amendment Bill --

The name doesn't matter, that was in 2015. Q. Doesn't matter, and what they did was in fact, they put in place a Commonwealth financial officer and virtually removed from us our ability to manage our fiscus as we had been able to do up until that point in time. words, expenditure was dependent on whether this Commonwealth financial officer said yes or no. funding agreements so that, if we needed money - they were a very contentious part of the arrangements simply because, and for me personally having been the clerk, to be requiring a government in a funding agreement to make legislative changes in the Parliament was totally abhorrent to the sovereignty of the Parliament, but however, you know, that's how it was and I fought for some of them not to happen.

Then, on 2 March 2011, Norfolk Island and Simon Crean again signed the road map. You might have mentioned Councillor Snell mention the road map this morning. one in the road map was that we revisit the model of government on Norfolk Island and look at handing back federal responsibilities and maintaining state and local. Resolution was passed through both the 13th Assembly and the 14th Assembly that we would welcome a territory model of governance in the Australian taxation social welfare system, that we would be part of the GST system which, through - they're called, whatever it's called - we would get back from the GST pool, my memory tells me around about either \$13 million or \$15 million which would have been fine, would have been fine. I can hear Jamie Biggs today, "You think you're a state." He did not agree with Norfolk Island moving along that road, he eventually engaged the Joint Standing Committee on national capital - national capital, I think they're called, the JSC we knew them as and he tasked them with looking at the economy, I take it, building the economy of Norfolk Island. Governance was not allowed to be discussed in the JSC, and so, the government endeavoured to put forward its model but was not allowed to do it.

However, I don't quite understand how to this day the former Administrator was able to talk about the governance should change the department, could talk about the governance should change and on and on it went, and so, the end of the story was despite - and this is important - that Norfolk Island is part of the international body called the Commonwealth Parliamentary Association, and in the submissions that I put up one of them is the various articles that I wrote over time internationally about democracy failing on Norfolk Island.

- Q. Do you think it has failed?
- A. When you have an applied laws regime where other legislation is made by, in this case the New South Wales Parliament, and we had absolutely no representation in the New South Wales Parliament, that's a democratic deficiency, in my humble opinion. But if I could just finish with no, we'll leave it there.
- Q. Come 1 July 2016, you had stood for election as a member of the council?

 A. I did.
- Q. And I take it, you had a very negative view about the reforms?
 A. No.
- Q. You didn't want there to be a council, did you? You wanted something else?
- A. It's, in my humble opinion, not appropriate that self-government should have been removed from Norfolk Island to the point that today I am advised by constitutional lawyers that Australia is in breach of her international obligations and the UN Charter. And so, on that basis, yes, I believe and I'm going to say this I believe it is the divine and inalienable right of every human being to freedom, sovereignty and self-determination. And, they're not my words, I sit behind them, they're the words of the great Gandhi.

And on that basis, yes, but by the same token I am on record when I stood for the council that I saw the council had the potential to provide, despite the deficiency in democracy and despite the state disconnect, it had the potential, it had the potential to be a strong platform on which to build whatever form the form of government is

1	going	g forward.
2 3 4 5 6 7		While the bins are being dragged, as it distracts you, certainly distracting me, I might just wait for the to finish their journey. When you Could I read to you
8 9 10	Q . A .	No, no, just what I said?
11 12 13	Q . A .	When did you say this? When I stood for council.
14 15 16	Q. your A.	Is this effectively your statement of principles, No, no.
17 18 19 20	Q. A. publi	What is it? When I stood for council this is what went out to the ic:
21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40		When I stood for council I acknowledged that whilst the application of the New South Wales Local Government Act 1993 to Norfolk Island was part of the democratic deficit that flowed from the Norfolk Island Applied Laws Ordinance 2016 of the Commonwealth. I did, however, hold the view that the responsibilities of the Regional Council, if managed well under the Local Government Act, could become a firm platform on which to build whatever model of government was determined for the Norfolk Island people going forward into the future. The model allowed at the very least for defined transparency and accountability, good budgeting and audit processes to mention just one or two of the model's positive attributes.
41 42		I subsequently changed my mind at the airport time.
43 44 45 46	thing exper	Well, we'll get to the airport, but what did you think needed to make it work? What was the most important g that you could bring to the table, someone who was rienced in government, knew what was going on on
47	Norfo	olk Island, knew the people, had connections with the

A. I'm going to turn to my witness statement which I'm happy to tender as evidence which I really would like the Commissioner to be aware of, and I'm going to read from the audit report, Grassroots audit report.

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- Q. That's in evidence. You don't need to read from it. If you want to highlight a provision.
- A. I'm only going to read page 8 down the bottom under, "Strengths and weaknesses":

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The analysis undertaken for this audit report has highlighted that significant legacy issues were inherited by NIRC upon its establishment. It has recommended that these issues as detailed in this audit be addressed as a matter of urgency as significant financial challenges and environmental non-compliances continue to exist.

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Whilst it appears it was the expectation of the Commonwealth for NIRC to take responsibility for these issues [and this is important | NIRC does not have sufficient funding capacity for the issues to be addressed in a timely manner. Consequently, there is an urgent need for a long-term funded strategic and financial plan to be developed in a collaborative manner between NIRC and the Commonwealth. This will help deliver a more robust financial outcome, ensure greater compliance for the established environmental and public health standards and prioritise infrastructure and service projects to meet identified community To be effective the plan must needs. include the allocation of responsibilities, actions and delivery timeframes.

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46 47 The strategic and financial plan referenced above should be informed by the audit's 84 recommendations which are presented in section 7 of this report.

the GVEs are currently insufficient to both fund short-term costs such as employees and suppliers" ...

And it goes on. This cannot be ignored --

It's not being ignored. Q.

-- in the overall consideration by this Public Inquiry that it was bound to fail.

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- Q. I want to ask you questions about what you brought to the table and where you sat on 1 July. What did you think needed to be done? We can see what Grassroots said four years later. What was your approach to making the NIRC work? Your approach? Because we can read all of that, that's already in evidence. What was your approach to make it work?
 - A. First of all was to come and understand the local government model.
 - Q. Do you think you were given the opportunity to understand the local government model?
 - A. We had a very brief meeting I think her name was Susan Law who was part of the transition team put in place by the Commonwealth. You see, it's important to remember, the government of Norfolk Island had gone in 2015 and you moved into the transition year, and so you had all Commonwealth appointees, right.
 - Q. To Commonwealth positions?
- 21 A. No.

- Q. The general manager was a Commonwealth appointee; is that who you're talking about?
 - A. No, no, no, I'm certainly not.
- Q. Who are you talking about?
 - A. No, no, no, I'm still back in the Norfolk Island administration before it was handed over to the NIRC. I'm talking about the transition here, the 12 months.
 - Q. The 12 months.
 - A. Okay, and the appointment of Mr Gesling, whom I believe I heard you say you would be talking to?
- Q. Yes.
 - A. In Sydney, and that's a good thing that you'll be doing that. He will be able to explain to you that he was the Commonwealth's delegate, the Commonwealth Minister's delegate, and as the Commonwealth Minister's delegate he had the authority, with the Commonwealth hat on, to negotiate with the Commonwealth the transfer of lands between the Commonwealth and Norfolk Island.
- 45 Q. What was wrong about --
- A. I had raised that with the Minister, with Senator Nash
 I think it was, did it happen on just terms.

You received all of the Commonwealth lands: you got 4 5

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the airport, you got the roads? No, no.

What was the transfer of lands, what was the problem

- What didn't you get that you should have got? Q. No, no, no. Let's go back. Remembering that we administered federal, state and local, and yes, the Commonwealth owned the roads but we were responsible for maintaining them and we did because we had all three tiers of government. We didn't get finance from the Commonwealth to do the roads. The only funding that came from the Commonwealth was to stabilise Cascade cliff, for which we took out a loan, we had to take a loan from the Commonwealth.
- When you say "we", are you talking about the council Q. or the government?
- Α. No, we're back in the administration now.
- Can we turn to the council and the transfer of assets to the council, because that's really what we're focused on here?
- I don't believe you can look at one without the other, Α. but however, that's your call.
- What was the problem with the transfer of assets from Q. the Commonwealth to the council in 2016?
- What I just read from the Grassroots report, that we didn't have the funding capacity to pick them up.
- Q. You appreciated that at the time, did you? Α. No.
- Q. You didn't?
- No, these were gradual, by osmosis, coming to understand what it really meant. The land transfer ordinance remembering, didn't happen until the 28th - I could be wrong, but I think it's 28 May 2016, just before the council came into being, okay?
- Well, let's go to December, and you heard me discussing with Mr Snell this morning, December 2016 when the first report about performance against the budget was before council. You will recall that, although originally there was a \$4.2 million deficit budgeted, the report

1 2	indic A.	cated that it was going to be around \$5.2 million Correct.
3		
4	Q.	\$5.3 million, so it was worse than people had
5	-	ght. Did that concern you at the time?
6	_	Absolutely. The very first budget that the council
7		was a deficit budget and that that's what we had
8		rited from the transition
9	1111101	read from the transferon
10	Q.	From the Administration
11	-	From the transition period which was run by the
12		onwealth, not
13	Oominic	mouren, noc
14	Q.	By the Administration, that's your point?
15	Α.	under the - yes, exactly, all right?
16	, · · ·	andor the yes, exactly, arringht.
17	Q.	And then decisions had to be made about the budget
18	•	pach going forward over the long-term.
19		Yeah.
20	7	Touri.
21	Q.	What was the most significant thing that you thought
22		cil needed to address in approaching the budget in the
23		term?
24	_	Working towards somehow balancing the budget. How
25		was going to happen was still very much something to
26		orked out in the climate that we were in.
27		
28	Q.	As someone experienced in government, what did you
29		k needed to be done to balance the budget, or did you
30		a view, there's no point, it doesn't matter what we'l
31	do, w	ve'll never be able to balance the budget?
32	Α.	No, no, no, I don't think like that.
33		
34	Q.	Right.
35	Α.	I try to be a positive person.
36		
37	Q.	Well, you're in a leadership position.
38	Α.	Yes, exactly.
39		
10	Q.	Tell us about the way in which you approached holding
11		leadership position, the Mayoral position, what was
12		nost important thing to you in holding that office, an
13	-	rtant office on the Island and for the people of the
14	Islar	
15	Α.	To work with the Commonwealth to get a good outcome
16		Norfolk Island and, you know, from the outset I
17	propo	osed resolutions in the council seeking - for a start,

one of the very first motions was to the Minister of the 1 2 day that the Commonwealth consider - what's the word - the 3 loan, the airport loan which was around about \$12 million. 4 \$10.5 million? 5 At that point in time, that the loan be waived. 6 7 other words, "As a gesture of goodwill to the establishment of the new model of governance on Norfolk Island" were the 8 words, something like that. 9 10 And it was eventually waived but it took a couple 11 12 of years to do that? 2019. 13 Α. 14 15 Q. And in the interim you had to make interest payments on it? 16 17 What Senator Nash did, which we're very appreciative of, was she reduced - she took away the payment of interest 18 19 for the next 12 months and reduced the payment of the loan going forward. So, that was a --20 21

22 Q. That was a good result?

A. That was a win, yes.

Q. What other things then --

- A. Not as good a win as we would like but it was a win.
- Q. What other things then did you bring to the task of balancing the budget?
 - A. No, I will be honest, my focus most of the time was on governance, that was my strength, and so the next --
 - Q. Self-government, can I suggest?
 - A. Sorry?

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- 36 Q. And self-government?
- A. No, I wasn't pushing self-government.
- 39 Q. Weren't you?
- 40 A. At that point in time, no.
- 42 Q. When did you start pushing self-government?
- 43 A. No. In 2020, yes, I talked with each of the
- 44 councillors. Because the community, it was so divided,
- still staggering after what had happened to them.
- Q. So, the two camps?

You could say that. I'm not going to say whether 1 2 there's two camps, it could be five camps for all I know. 3 When you say it's divided, divided between what? 4 What's one view? One view would be your view that this was 5 6 all a mistake, we should have self-government? 7 No, I'm not saying all of this is a mistake --8 No? Well, what is your view? 9 -- there are no mistakes, it's something that 10 happened. 11 12 Q. It happened, okay. 13 Okay, that we as a community have been asked to live 14 15 There are some who are not prepared to live with it, 16 and so they continue to agitate. 17 Q. And others? 18 19 Α. And that's their right, that's their absolute right. 20 21 Q. What about the other group that they're divided from? And there are those who I believe are comfortable with 22 Α. 23 how it is today, yes. 24 25 Q. How have you seen the division play out? It's the division that was concerning me in this 26 27 community. 28 29 Q. How was that playing out? We needed to find a place of peace and the only way I 30 31 could see peace, a road to peace, was to advocate for a Royal Commission into the model of governance, and we 32 passed a resolution - 3:2, it wasn't unanimous, and I 33 34 accept that that's, you know, the views of councillors, 35 that's democracy. 36 Who were those in favour? Yourself --37 Q. I don't want - there's no need to go there as far as 38 39 I'm concerned. I'm happy to but --40 Q. I just would like to know? 41 It's on the record. 42 Α. 43 It's on the record, okay, all right. 44 Q. 45 It's on the record. Councillor Porter and Councillor Buffett voted against the resolution; Councillor McCoy, 46

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myself and Councillor Snell voted in favour of asking the

Q. Do you think though that that sort of - and perfectly understandable, perfectly reasonable, one can perfectly understand why you would take that view: do you think that that preoccupied aspects of council's deliberations?

A. No.

Q. Do you think that affected its deliberations?A. I can't speak for how they --

Q. Well, you're the Mayor, you chaired --

A. -- think around - I went to each councillor in advance, individually, and spoke to them about where I was thinking of moving. All I'm going to say is that we had great conversations, Councillor Porter and Councillor Buffett, but at the end of the day they had to live with themselves and who they believed they represented and they made their decision, which is how it works. Councillor Snell and Councillor McCoy chose to agree the motion and that's where we are today.

Q. That was an important leadership issue that you thought required your involvement with?

A. Yes.

Q. What about from a financial perspective? The budget was always in difficulty, wasn't it?

A. Well ...

- Q. Was it? Wasn't there a constant problem over the four years in making sure that you had enough money to repair and maintain and replace a very ageing set of assets on the Island?
- A. 0kay --

- Q. Was that the case?
- A. To a degree, but you can't look at that, those issues in isolation of the model of governance that has been put in place under the council, and so, probably the second key resolution that I took to council was around the financial assistance grants. And, knowing that, we had been given \$1.8 million, somewhere around there, and that was from the New South Wales Grants Commission who of their own

admission said they were unable, they were unable to give the proper - you know that.

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- Q. And ultimately, ultimately through that work you were able to increase the financial assistance grants considerably, weren't you?
- A. What happened was, the Commonwealth engaged KPMG to have a look at the it's just another one of the issues where there wasn't proper assessment done of the implications of the model that was being put in place for Norfolk Island and the same thing happened with rates.

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Q. Let's just go back to my question. You were able to resolve the issue about the financial assistance grants, weren't you?

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- Q. There were also issues about --
- A. Well, yes and no. Yes and no. It became staggered --

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- Q. But you got more money?
- A. Yes, we did, and it became staggered. But the sad thing for me was, in writing to Senator Nash at the time advising her of the resolution of the council and pointing out I'll read the resolution:

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The council request the Mayor to formally write to the Commonwealth requesting urgent recalculation for the 2016/17 financial year and future financial years of the current financial assistance grant of 1.893,690 to Norfolk Island to be at least in line with the Western Australia state grant commission for the Indian Ocean territories modelling which awarded a 2015/16 the year before \$4,084,000. In addition to the calculations for Christmas Island, Norfolk Island Regional Council has the disabilities of running the airport, electricity and a lack of accessible sea port.

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I was taken to task by the Minister for having brought the Indian Ocean territories into the mix, that I had no business of doing that, and so, that had to have influenced where we ended up.

- Q. Ultimately the financial assistance grants and any problems associated with the Commonwealth service delivery agreement were rectified. By the end of 2019 the Commonwealth grant under the service delivery agreement was around \$8 million, it virtually doubled; correct?
 - A. I take your word for it.

Q. And the position on the financial assistance grants had improved considerably too?

- A. Yes. Could we stay with the service delivery agreement?
- Q. Perhaps if we just --
- A. It's very important.
- Q. Okay, what do you want to say about the service delivery agreement?
- A. The fact is that council was not allowed, was not privy to the service delivery agreement. I had to fight at the Commonwealth level to be able to go eventually, some years down the track, to the general manager's office to have a look at the service delivery agreement which affected council.
- Q. And you saw it?
- A. No, I didn't at that point in time. I continued to fight that the service delivery agreement be published so that this community as a whole could be aware of what that funding was.
- Q. And, was it?
- A. And eventually it was. I still maintained in the council that it should have come to us before it was signed.
- Q. The Commonwealth service delivery agreement though guarantees a cost recovery for every dollar that you spend as the council to deliver Commonwealth services, the Commonwealth has to pay you for?
- A. Correct.
- Q. It's not as though you lost on that?
- A. No, no, but can I say something, let's take the opportunity here: somewhere over the last few days the question of \$3 million was raised around service delivery agreement and nobody knew what it was called.

- What are you trying to say, I'm sorry, I don't 1 2 understand you?
 - Okay. The Australian Government to the general manager who had provided me with this at the time, back in December, this is when we were strapped for cash, dire financial --

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4 5

> Q. When?

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> Q. December last year?

December.

Α. Yes.

Α.

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- Q. Yep.
- And this is from Sarah Vandenbroek, First Assistant Secretary, because I had asked for bridging finance. read the letter, it's important?

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Q. Yes.

20 Α.

I refer to the letter of 23 November 2020 from the Mayor, Ms Robin Adams, to the Honourable Nola Marino seeking urgent bridging finance of \$8 million from the Commonwealth to continue to pay employees, meet financial obligations, replenish cash reserves and assist in the delivery of the outcomes from the two external audits over the next 6-12 months.

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I understand the urgency of NIRC's financial position and the need to continue paying staff and suppliers to avoid any disruption to the delivery of services. I am therefore willing to provide short-term financial assistance while our teams continue to work closely together to understand the impact of the easing COVID-19 restrictions and the costs of implementing the recommendations of the two recent audits.

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46 47 As you are aware, \$1.2 million granted to NIRC through the 20/21 service delivery agreement is yet to be provided to NIRC. In the short term the \$1.2 million will be brought forward to alleviate some of the

1	financial pressure, and a further
2	\$1.8 million of funding allocated to the
3	21/22 SDA will also be brought forward.
4	
5	In other words, they were money that would come to us
6	anyway, they brought them forward to alleviate the
7	financial stress:
8	Thanorat seross.
9	The financial sustainability assistance of
10	\$3 million will be provided through a
	,
11	variation of the existing SDA.
12	The description of many the ALDO many ideas
13	The department requests the NIRC provide an
14	updated cashflow and financial analysis by
15	31 January 21 to equip the funds provided.
16	
17	I just thought
18	
19	Q. You've heard the evidence, though, that the \$3 million
20	has been clarified as a one-off grant not measured against
21	future delivery under any of the agreements, so it's a free
22	one-off grant, and I'm just wanting
23	A. That was in lieu of the \$8 million that we sought as
24	bridging finance, which I didn't agree with and nor did the
25	Minister because it had tremendously tough implications to
26	this community.
27	·
28	MR BOLSTER: Given the time I think, Commissioner, we'll
29	pause there for the luncheon break.
30	•
31	THE WITNESS: Sorry?
32	,
33	MR BOLSTER: And we'll come back at 2 o'clock,
34	Commissioner?
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36	THE COMMISSIONER: All right. Thanks, Ms Adams,
37	Mr Bolster, we'll reconvene at 2 o'clock.
38	THE BOTOCOT, WO THE TOOMING OF Z O OTOOK.
39	LUNCHEON ADJOURNMENT
40	EUNCILON ADDOUGNIENT
41	THE COMMISSIONER: Okay, Mr Bolster.
	THE COMMISSIONER: Okay, Mr Bolster.
42	MD POLSTED: Thank you Commissioner
43	MR BOLSTER: Thank you, Commissioner.
44	O Ma Adama hafara tha lunah adiawarant wa wara
45	Q. Ms Adams, before the lunch adjournment we were
46	discussing your contribution from a leadership position in
47	a range of matters. I wonder if we could really focus on

the leadership that you sought to establish when it came to balancing the budget, that is, having a sustainable budget whereby expenditure was matched to income as best you possibly could. And I understand we've discussed all of the problems that were in the way of council from doing that, but I just want to focus on the steps that you initiated in your leadership role as Mayor over the four years, okay? What are they?

That's a curly one. To communicate with the I put in place, with council's support, a resolution around cooperation, collaboration and partnership, and that came from my having attended - it was the National General Assembly of local government and I listened at the time to a minister who was addressing the gathering.

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Who was that? Q.

I can't remember, I didn't know him, sir, I didn't And, he was talking about the importance of collaboration, cooperation and partnership, and I picked We had the Federal Minister, Dr John McVeigh, visiting us soon after that, and on the agenda that we put in place that was the last item on the agenda. item on the agenda, as you would know - the Bible for council is this, the strategic plan, our plan for the future, and both the Commonwealth and Norfolk Island endeavoured to work in taking that forward.

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And so, step No.1 with Dr McVeigh was, it is time for the Commonwealth and Norfolk Island to take the strategic plan and work out what does it actually mean in real terms, And our vision is, "Norfolk Island, the best our vision? small island in the world." That's our goal, it's been in there since 2016. All decisions should be measured against that vision, but first of all the question is, together we needed to work out what that vision meant in real terms and then every decision that's taken is measured against that vision.

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And so, on that basis it stood to reason that we needed to collaborate/cooperate and --

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Q. With the Commonwealth?

With the Commonwealth and partner, and if we did that with open intent and a want to achieve the best outcome and to achieve us being regarded as the best small island in the world we would both be the winners.

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46 47 Α.

And I think before lunch you told us of some steps you took that had positive outcomes in terms of financial assistance grants and the service delivery agreement and all of those things were positive impacts that you and the council were able to achieve? Α. Yes.

- But do I understand your answer to be that you really needed more from the Commonwealth to do anything about the budget situation; is that what you're saying? It was up to the Commonwealth?
- No, not any more. I'm saying what Grassroots is saying that I read to you this morning, that we need a strategy, a community plan, sit down together, do it together, and to get the community to agree.
- You had a long-term plan or a strategy, you agreed to that in December 2016?
- Yes, well that, and is, probably the first thing that You see, we arrived on the scene as the brand new council, babes in the woods; make no apology for that statement. And so, we found that in the transition year the Commonwealth had prepared the community strategic plan and handed it over and expected us to pick it up and make it ours.
- Q. You made your own plan though, didn't you? What we did was, we went by resolution in council - it was one of our first things that we do. We are having a community meeting and we are bringing the community together for them to determine what they want the community strategic plan to be, not the Commonwealth.
- Q. Did you do that?
- Α. Yes, we did.
- Q. What came out of that? Did a long-term --
- Α. This document.
- Q. Okay, so that was your document?
- The council's document, yes. Α.
- And this was something that the community had input in Q. to about the way in which you were going to approach the task of the local government of the Island?
- Yes.

- Q. -- to meet the expenditure.
- A. Yes.

- Q. My question is, what were the things that you brought to the table that assisted in raising more income to meet obviously important expenditure?
- A. I don't see that as a job that just I do.

Q. No, you did it in collaboration with your colleagues?
A. Councillors. Councillors do that.

 Q. Okay, if you want to deal with it collectively. What are the things that you and the governing body, the five of you, were able to bring to the table on the revenue side to help match revenue with the expenditure of the council?

A. Okay. I can't think of a specific at the moment but I have to find the airport. Bear with me. I know you want to come back to the airport, and that's fine.

- Q. No, we will come back to the airport.
- A. Okay.

Q. But I just would like you to be able to tell the Commissioner what it was that you and your colleagues were able to deliver in terms of meeting that serious challenge? No-one underestimates - please accept this - no-one underestimates the challenge that you faced on the income side, but we wanted to get an appreciation of what you as a group, what the group under your leadership was able to achieve.

A. Okay. In the strategic plan it talks about what are the top 10 most important issues to be addressed in the future, and it spells them out. Number one, of course, is financial sustainability and that - we continued to struggle with that, okay.

Q. Why did you struggle with that? Because that seems to be the most important thing that we're discussing here.

A. Yes.

Q. The reason why we're here. What did you do in response to that issue?

That is an ongoing, there is no quick fix. 1 2 itself is viewed as being not conducive and, as I read out 3 this morning, the ANAO equally mentioned the issue of sustainability, the difficulties of financial 4 5 sustainability. Waste infrastructure, there are 6 conversations ongoing. Renewable energy infrastructure: 7 we've put in place the new generators and the backup whatever you call them - batteries. 8

9 10 The batteries, yes.

> Α. The batteries. The backup batteries which were designed to remove - to reduce the cost of diesel, burning up diesel to burn up excess power because of the solar problem, that was a major by the council.

Just pausing there. When it comes to electricity, you obviously wanted to reduce the diesel that was required to generate electricity; that was obviously an important thing, would have been a good result. When it came to making a price adjustment to make that a possibility, that was rejected by council, wasn't it?

No, not at that time, no. No, we put in place a new charging regime where people who had solar contributed in, And I can't think what the other one is; that was new. There was another - oh, we put in a it'll come to me. charging regime so that people were paying for the poles and lights.

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- The poles and lights, yes. Reticulation, yes. We didn't do that willingly, but Α. we did it, we knew we had to.
- Q. What was the reason you had to do it? Because the cost of - it was not sustainable to be burning off diesel in a dummy load in order to stop the power from failing which was what was happening? On a hot sunny day, the power would go down, and so they had a dummy - what they call a dummy load. And the cost of diesel is very expensive, so it was a cost saving exercise.

Q. So --

- Not favourable in the community but we had to make the Α. decision.
- But underlying that on electricity, it's never been a self-supporting arm of the business arm of the government, of the council, has it? It's always had to absorb money

- from other council income-producing assets and divert money 1 2 away from other spending, hasn't it? 3 I can't answer that as a yes, because I was reading 4 just last night somewhere where electricity was not in deficit. 5 6 7 Q. Was not in deficit. Most of the time --Α. No, I can't answer that, I'm sorry. 8 9 Most of the time it was in deficit; you'd agree with 10 Ω. that? 11 12 Α. No, I'm going to pass on that one. 13 14 Q. Okay, all right. Are you aware of the nine point strategic action plan 15 Α. that council has now put in place? 16 17 Since Grassroots? Q. 18 19 Α. No. before Grassroots. 20 21 Q. Could you show me that, please? This was the draft that the general manager first 22 Α. 23 brought to us. 24 25 Q. So this is when Mr Roach was first employed? 26 Α. M'mm. 27 28 Q. And you employed him in January 2020? 29 Α. Correct. 30 You interviewed him as well? 31 Q. 32 Α. Yes. 33 34 Q. Do you remember the interview? 35 Α. Absolutely. 36 Q. Do you remember councillors mentioning to him at the 37 interview that, "We don't like rates here on Norfolk"? 38 Α. 39 No, I don't. 40 Q. You don't remember that at all? 41
- 42 It could have been said, I don't remember. Α. 43
- Mr Roach prepared this document in advance of a 44 Q. workshop that he held with --45
- 46 Council. Α.

- 1 Q. -- all the councillors? 2 Α. Yes. 3 Q. And you were pleased to receive this? 4 5 Absolutely. Absolutely. Α. 6 7 Q. It was the sort of thing you were looking for from your general manager? 8 9 Α. I'm not going to answer that one. 10 Q. Did you ask him to do this? 11 Α. No. it was his initiative. 12 13 14 Q. And you thought it was a good initiative? 15 Α. Absolutely. 16 Q. Did it --17 And just for us to have in the final plan that we're 18 going to be 100% renewable by 2025 is a huge goal, huge win 19 if we can achieve it. But it's in the first page that are 20 21 the nine points in the plan. 22 23 Q. Let me just see. 24 Α. Yes, you've just gone past it. 25 Q. I'll read them onto the record: 26 27 28 There are nine targets to be discussed 29 today: water security, renewable power, 30 Island freight, population strategy, 31 tourism regeneration, defence capability, 32 connectivity, environmental advancements 33 and finance and government. 34 35 And all of those are spoken about on each of the 36 various pages in there. 37 And it develops a plan for that, okay. 38 Q. What was the 39 discussion about finance and governance that you recall? Perhaps if I go to the --40 Good idea. Should be No.1, isn't it? 41 Α. 42 43
 - Q. No, it's actually target 9.
 - Α. Okay. Bearing in mind that that's a draft.

All right. There's talk about review of the planning 46 47 legislation, so that's a governance issue?

1 2	A. Yes, long overdue.
3 4 5	Q. A land rates debate, talk about that issue which, for reasons which we've discussed, establish a long-term gravel quarry which would deal with the
6 7	A. Which is Cascade, yeah.
8	Q sort of rock-related problems that, I take it, are
9	endemic when it comes to people wanting to build things on
10	the Island?
11	A. Correct.
12	
13	Q.
14	Asset management plans completed and inform
15	the long-term financial plan with the
16	production of schedules for maintenance,
17	depreciation and capital works.
18	I don't know whather you have had a chance to look at
19 20	I don't know whether you have had a chance to look at Mr Roach's statement, but he says that even today he still
21	cannot give an estimate of the amount of money that is
22	needed to maintain all of the assets on the Island on an
23	annualised basis. Were you aware of that?
24	A. No.
25	
26	Q. What's your reaction to that?
27	A. Look, I could have been present when it was said but
28	so much goes through my world.
29	
30	Q. What's your reaction to that? Or did you ever ask a
31	question to either Ms Jackson or Mr Roach, "Well, how much
32	does it cost or will it cost if we were to properly repair
33	and maintain and renew all of the assets that council
34	owns?"
35	A. I can't answer that other than to respond by saying,
36	it might be late in coming but it is the Grassroots report
37	that has given us that answer and, as far as I'm concerned,
38	that is the top issue that should be being handled by the
39 40	interim administrator and the existing council now, today. They're running behind time. Because there were, from
41	memory, four or five - all of the recommendations of
42	Grassroots are categorised into very high, high, medium and
43	low, and there are a series of very high, the strategic
- -	in the same and a second of the same and second of the sec

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They all speak for themselves, don't they? Q.

Top of the list, absolutely, absolutely. Α.

financial plan, et cetera, is --

46 47 Next dot point:

Temporary resourcing to overcome

significant deficiencies in council

1 2	programs.
2 3 4 5 6 7	This discussion occurred before the effects of the COVID pandemic. What was the discussion with Mr Roach about that? What sort of resourcing are we talking about? A. Could you go to the page, please?
8 9 10 11	Q. That's the last page. A. Go to the page that aligns with the one that you just read out.
12 13 14	Q. It is the last page of the document.A. Okay, all right.
15 16 17	Q. And it's the list of the financial and governance dot points. A. Okay, mmm-hmm.
18	, Cray,
19	Q. He then mentioned the Civica upgrade, including better
20	training of staff?
21	A. Yes, that's in the
22	Q. What has been the problem with getting Civica to work?
23 24	A. Once again, that's operational, but the ANAO does
25	mention - I think it's the ANAO, it mentions Civica. But
26	they're operational.
27	endy to operactional.
28	Q. So, you say this is
29	A. And let's remember that, okay, we were in financial
30	difficulties because of COVID
31	
32	Q. This was before COVID.
33	A amongst other things.
34	
35	Q. Yes, this is before COVID.
36	A. That was, yes, but because of the financial
37	difficulties that were emerging it was the council in
38	consultation with the general manager that recognised the
39	need for the audits. And I make this point: the department
40	is our state, is our regulator, the Commonwealth is our
41	state. Nobody either in the state or the regulator, as far
42	as I'm aware as Mayor - there might have been discussions
43	happening at operational level, certainly not with myself
44 45	or councillors - that we decided we needed to have the
46	audits. They were a Commonwealth initiative and we set, we the council, set the terms of reference for those audits.
70	the council, set the terms of reference for those audits.

The Commonwealth was invited to pay and of course they did.

2 We might get a copy of this and then tender it in due 3 course.

Α. Okay.

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- But let's talk about the audits that were ordered. The impetus for that came at a meeting that you had with Mr Roach on 17 June last year, and you were here when he gave evidence about that?
- Α. Yep.

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- And he later produced a note of his a handwritten note of the things that he discussed or that he think recalls being discussed. It's not a word-for-word record of what was said.
- As to options that the council could pursue, yes.

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- Do you remember the tenor of that discussion? How did that discussion begin?
- It was broad, it was broad-ranging, and I think you're probably leading to - what was it called - one of the options that you mentioned. Voluntary administration.

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- Q. Yeah.
- That was in the mix just as options. I mean, we talked about various options that council could follow and that was just one thrown in the mix. It certainly wasn't agreed.

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- Okay, well, let's just put the options to one side, we'll come back to those. Yep.
- Α. 32

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- What did you need the options for? What was the problem, what was the message from Mr Roach about why he was talking to you and why he was going to suggest some options to you? What was the problem? Because there were financial difficulties.
- 38 39
- And what were they? What do you recall him saying? 40 Q. You see, we weren't there, you were there. 41
- 42 Α. Okay.

Α.

- What did he tell you? Q.
- 45 I don't know whether that was the time, but there was at one time discussion about us possibly running out of 46 47 finances, funds, yep.

- Q. Did that come as a surprise to you?
- A. No, not as a surprise; an understanding that, you know, there were difficulties from what was being said to us, yes.

Q. What was the way in which he told you that you were running out of money, do you remember?

A. No. No, no, I can't.

- Q. Did he tell you how much time you had until you ran out of money as a council?
- A. It was going to be by the end of the year.

- Q. And he suggested, may I suggest to you, that councillors should consider a financial audit be put in place to look through the books?
- A. I think it was more a collaborative decision, yes, as a consequence of the conversations that we were having. I'm just looking back on the Mayoral Minute and --

Q. Well, the minute was the following day on the 18th, wasn't it?

Α.

Council for some months has been addressing financial challenges in developing the 20/21 operational plan primarily resulting from decisions by previous management and which have been further magnified by the effects of the COVID-19 pandemic.

And that's the start of it, and so we then instructed the general manager to bring to council terms of reference for those audits.

- Q. I want to suggest to you that the day before, at the meeting that Mr Roach describes, he was the one who told you of the problems?
- A. Of course.

- Q. And he was the one that suggested to you that an audit was necessary; what do you say about that?
- A. Look, you're playing with words; I don't know, I can't answer that.

Q. There was also a suggestion --

What was important was the terms of reference and what 1 2 emerged out of those discussions. 3 Someone wanted a forensic audit, didn't they? 4 5 wanted to find out --Look, that might have come out of my mouth, purely 6 through ignorance that I didn't even know what it was. 7 was told what it was and I said, "No, that's not what I'm 8 9 talking about." 10 What were you talking about? What did you want to 11 achieve? 12 I wanted an audit to find out what are our problems, 13 where are we heading, what needs to happen in order to fix 14 15 the problems, identify the problems first and they have, and I can't applaud it more that it happened. 16 17 Who raised the issue of voluntary administration? 18 I don't know, I don't know, it was just words thrown 19 20 around in the course of the conversation, yeah. 21 22 You just read out your Mayoral Minute, I'm wondering Q. 23 if you could just read again the first two sentences of that Mayoral Minute? 24 25 Α. Council for some months now has been 26 addressing ... 27 28 That one? 29 30 31 Q. Yes. 32 Α. 33 ... financial challenges in developing the 34 20/21 operational plan primarily resulting from decisions by previous management and 35 36 which have been further magnified by the effects of the COVID-19 pandemic. 37 38 the council is still receiving community 39 submissions on the operational plan 40 [knowing that it had to go out for 28 days], recently highlighted financial 41

30 June.

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exigencies now require council to take

decisive action to ensure council is able to continue to deliver services and to

adopt a reduced business as usual plan on

continue in a reduced capacity during these

Whilst this will allow council to

Α.

46 47 No.

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And it wasn't --
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         Q.
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         Α.
              No.
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         Q.
              -- the roads contract?
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         Α.
              No.
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7
              They weren't the reason why you were in financial
         difficulty on 17 June 2020?
8
              Possibly a contributing factor.
9
10
11
         Q.
              The other decisions that you're talking about,
         although you don't want to go into them because you say
12
         that they're confidential --
13
              They're staffing matters.
14
         Α.
15
         Q.
                                  What was the cost of those staffing
16
              Staffing matters.
17
         matters to the budget?
              I can't tell you, I don't know.
18
19
              You don't know?
20
         Q.
21
         Α.
              I don't know, and I mean that, I don't know.
22
23
              So, there were staffing matters.
                                                  Were they decisions
         of Ms Jackson? You just don't know?
24
25
              I don't know, I don't know.
         Α.
26
27
         Q.
              And you're absolutely --
28
         Α.
              I know that's wide, it's a wide statement, but that's
29
         as much as could be said.
30
31
         Q.
              I just want to be fair to you, Ms Adams, because it
32
         does --
              I understand.
33
         Α.
34
              -- strike me as very difficult to accept that the
35
36
         airport runway and the road contract only may have
         contributed to that Mayoral Minute.
37
38
         Α.
              I'm not saying that.
39
              I would have thought --
40
         Q.
              Maybe we can go to the airport.
41
         Α.
42
43
         Q.
              We will go to the airport. Weren't they the reason --
              And you can talk about the roads and I'll put my view
44
         Α.
45
         on the table.
46
47
         Q.
              Weren't they the reason why you were in the financial
```

```
Well, I'm talking about your words, they're
4
              0kav.
         vour words?
5
              Yes.
         Α.
6
7
         Q.
              You said that and I want to know what you meant and
8
         I'm sure the Commissioner would be assisted by what you
9
         meant by "decisions of previous management". Can you help
10
         us?
11
              As much as I can, I have.
12
         Α.
13
              All right, okay.
14
         Q.
              It involves staff and there are issues and they're not
15
         issues that I can talk about.
16
17
         Q.
              Okay, all right?
18
19
                              I'd just like to clarify.
20
         THE COMMISSIONER:
21
              Ms Adams, you think it would be worth my while looking
22
23
         at the staffing issues and any evidence we have relating to
         staffing costs?
24
25
              No, it's not to do with staffing costs.
         Α.
26
27
              What I think I am understanding you saying is, there
28
         were staffing issues that --
              It was around finances.
29
         Α.
30
              Related to delivery of proper financial information;
31
         Q.
32
         is that right?
              Yes.
33
         Α.
34
35
              But not in terms of payment of redundancies or things
36
         like that?
              No.
37
         Α.
38
39
              So, in relation to the provision of acceptable
         financial information?
40
         Α.
              M'mm.
41
42
43
         THE COMMISSIONER:
                              Okav.
44
45
         MR BOLSTER:
                       Q.
                             Of course, at that time there had been
         significant problems in engaging and retaining suitably
46
47
         qualified staff on the Island, hadn't there?
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                                 327
                                          R E ADAMS (Mr Bolster)
```

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That's something for you and I to talk about.

position?

Α.

1

```
2
              An ongoing issue, very difficult?
3
         Q.
4
         Α.
              Absolutely.
5
6
         Q.
              Skills shortage?
7
         Α.
              Absolutely, yep.
8
         Q.
              Particularly in the corporate financing area?
9
              Need for staff training, need for training in Civica,
10
         need for training across the board: obviously didn't
11
         happen, but that's not the role of the council until we
12
         know about it.
13
14
15
              I understand that, and you knew Mr Roach had brought
         someone in from Brisbane to look into the books?
16
17
              Yes, you've had him here on, yes.
18
                    He was the one, may I suggest, working with
19
         Q.
              Yes.
20
         Mr Roach, who identified these problems?
21
              Some of them, m'mm.
22
23
         Q.
              And they were financial problems?
              They were known before he came.
24
         Α.
25
         Q.
              Can we talk about the airport then?
26
27
         Α.
              Okav.
28
              So, we have a tender in 2018 and there were three
29
         Q.
30
         tenderers.
31
         Α.
              Correct.
32
33
              We don't want to go into who the tenderers were other
34
         than we know Boral was one, okay?
35
         Α.
              Yep.
36
              Mr Snell gave some evidence this morning that before
37
         council came to consider the tenders, the general manager
38
39
         afforded council an opportunity to go through each of the
         tenders in a one and a half hour session in her office.
40
         you remember that?
41
              I sure do.
42
         Α.
43
         Q.
              And it was Ms Jackson that did that --
44
45
         Α.
              Yes.
46
47
         Q.
              -- or was it Mr Taylor?
```

Correct, you're right.

1

Α.

1	A. No, Ms Jackson.
2	O Me legices also all picht And you and went through
3	Q. Ms Jackson, okay, all right. And you and went through
4	the tender?
5	A. As much as one can.
6	
7	Q. What did you glean from it? What stood out from
8	reading it when you had the opportunity to do so?
9	A. Not much the wiser. We weren't allowed to take notes,
10	we weren't allowed to discuss it, I couldn't discuss it
11	with Councillor Snell.
12	THE COMMICCIONED. Mr. Doloton I doubt work to call of
13	THE COMMISSIONER: Mr Bolster, I just want to ask a
14	question on this, please.
15	MD DOLCTED. Com-
16	MR BOLSTER: Sure.
17	THE COMMISSIONED. O So Mo Adomo when you're in that
18	THE COMMISSIONER: Q. So, Ms Adams, when you're in that
19	meeting with the then general manager, was the process that
20 21	you just sort of sat there with the documents and you had to wade your way through?
21	A. Uh-huh.
	A. UII-IIUII.
23	Or did she take you through and guide you?
24 25	Q. Or did she take you through and guide you?A. No, you summed it up. We had to take those documents
26	in
27	111
28	Q. So, she just sat in the room while you looked at
29	them
30	A. Yes.
31	Λ. 163.
32	Q without answering any questions?
33	A. At her desk, yes.
34	At the death, year
35	THE COMMISSIONER: Okay.
36	THE COMMISCIONER CHAY!
37	MR BOLSTER: Q. Was your attention drawn to or did you
38	pick up the problem of the cost of the biosecurity aspect
39	of bringing rock to the Island?
40	A. No, that came as a surprise to me when Councillor
41	Snell was discussing that with you this morning. I mean, I
42	have here, and I suppose I'm not allowed to read it, but I
43	will say to you
44	, , , , , , -
45	Q. You have the minute - is that the minute from the
46	20th
47	A. I have the confidential council meeting agenda, two
	5 5 ,

1 2	pages of it, right-o.
3 4	Q. On 20 February? A. February, correct.
5 6 7 8 9	Q. Okay. A. Okay, and to this day I remain of the view that the way this is worded and presented to us, that the cost of the biosecurity was Boral's, not ours.
10 11 12 13 14 15	Q. So, you didn't think you had the risk of having to pay for that? A. That's absolutely right, and I have continued to talk about that.
16 17 18 19 20	Q. If Boral was going to pay for that, let's assume that was the case, what did you think the worst-case scenario was on the costs of the airport contract for the council? How much was the council at risk of having to spend to complete the project?
21 22 23 24 25 26 27	A. What you have to understand, and I'm sure you do, in order for us to get the grant funding that the Commonwealth is promising, 43 - and I don't have that documentation any more - we were to have crafted the resolution to say, whatever the first paragraph is, had to say that, and we had to confirm that council contributes any shortfall of funding for the project. Those were the two:
28 29 30 31 32 33	That the council elected members supports the airport pavement repair and reconstruction, design and construct (the D&C project).
34 35 36 37 38	That was the number one requirement of the Commonwealth. Number two was, council contributes any shortfall of funding for the project. The rest of what's in there emerged over the time.
39 40 41 42 43	Q. And then at the meeting there was discussion about trying to source the rock on the Island, giving you a time period to do that? A. Yep.
44 45 46	Q. And there was also some discussion about a loan from the airport? A. Mmm-hmm.

Q. Let's deal with each of those in turn, but can you first just answer my very simple question: when you came to vote to support accepting the tender of Boral, what did you think the exposure of the council was under that contract? Was it a range of figures, was it a set price? What did you understand it was going to cost the council?
A. In dollar figures I can't answer that, but certainly

Q. It didn't include the 4.2.

didn't include the 4.2.

A. Biosecurity. And, to me, it is compounded by the fact that Dr Greg White, who was the pavement specialist who had been engaged obviously quite some time before this project, came to councillors' desk, talks about the change in tender processes, it begs the question in my mind: originally the tender was on Island rock. Then, as Councillor Snell pointed out, somewhere along the track that changed and became imported rock.

Nowhere in the documentation to the best of my knowledge that came across my desk, before 20 February, was there any suggestion that council was going to be paying for biosecurity costs.

- Q. Are you sure about that?
- A. Well, to the best of my knowledge. I can only go by I don't have any recall, like Councillor Snell didn't have recall, that in that hour and a half that we had this volume of tender documentation to wade through, that there was any reference in there about the 4.2. But, however, in this document that I have, and I'm happy to read it --

- Q. How many pages have you got there?
- A. Two.

- Q. You've got page what?
- A. I've got page 7 and page 6.

- Q. All right. Let me give you a copy of the full briefing. This is a six-paged document. Which of the six pages do you have?
- A. Okay, it starts with, "Boral has indicated in their submission."

- Q. You have the page that has, "Boral has ..."?
- A. "... indicated in their submission", which on mine is at the top, it's the first paragraph of page 7.

- 2 Right, okay. For the record that is 3 NIRC.020.001.0002_0003. Okay, and what's the other page 4 that you've got?
 - It goes well, the other page I've got is No.6.

8

9

5

- What does that have you with?
- And it says, "The evaluation criteria", at the top, and then, "The formal panel assessment including weighting." And --

10 11 12

13

14

- Just excuse me, that for the record is NIRC.020.001.0002_0002. Right now, if you can have a look at the longer document that I've just given you.
- Yeah, okay. Yes, where do you want me to go to?

15 16 17

18 19

20

21 22

23

24

25

If you can go to the second-last page, you will see there the paragraph, "The financial implications", and you will see there that it's said that the costs of the project from the recommended tender is an amount of money. Assistant Minister for Regional Development and Territories has advised that Commonwealth funds are available for this The council has been informed that the amount of project. the funding available is 43, and for this funding to be available a set of conditions must be met, and then you have the words there that are reflected in the minute. Yep, which I mentioned, yes.

26 27 28

29

30

Q. Yes. "Therefore council is required to be supportive of the project", which you were? Α. M'mm.

31 32 33

If you go back to the third page of that document, which is the one that you have yourself. I just want to read this to you:

35 36 37

38 39

34

Boral has indicated in their submission that their price does not include treatment of bulk aggregate and sand for transport to Norfolk Island.

40 41 42

Mmm-hmm, I understand that. Α.

43 44

- So it's not included in their price? Q.
- Correct, that's right, because it's an unknown at that 45 46 point, yeah.

- Surely you must have appreciated that, if it was not 1 2 included in their price and it was required at the end of 3 the day, Boral weren't going to be funding that themselves, 4 that aggregate?
 - I have no idea, why would Boral say, Boral in lieu of knowing the accurate cost at this stage has estimated an amount of...

10

11 12

5

6

- 4.2. Q.
- Yeah, to cover such a cost should it be required. That's not saying that they don't believe they're responsible for it, they just don't know what that amount That's silent on it.

13 14 15

- Q. You read this at the time?
- Α. 16 Yes.

17 18

19

20

- Q. And you took it that --
- M'mm, potentially Boral would be paying, yes, and I haven't changed my mind on that.

21 22

- Q. And you read the tender as well?
- I've explained that. In an hour and a half we had this to try and wade through and there's no way.

24 25 26

27

28 29

30

23

- Okay, all right, if you could return the document we just gave you, thank you. Did you have a look at the cash position of council at the time of this decision or did you just rely on the advice of the council staff?
- I can only say, because I don't know, we had to have relied on council staff.

31 32 33

34

35

- Q. And we --
- Because you see in here as well that there which I can't talk about - under the next paragraph down is the suggestions that were there for cost savings.

36 37 38

- Q. Yes.
- Α. Which didn't occur.

- Why didn't they occur? Q.
- I presume it was on the advice of Dr White. 42 43 provide to you because you may not have seen it, Dr White and as far as I know it's not confidential - he prepared -44 we had discussion and it was around his having alerted us 45 to the fact that he believed that the Minister for the 46 47 Environment may exempt Norfolk Island Regional Council from

1	all assessments and approvals under section 158 of that
2	Act, and the Australian Government Minister for the
3	Environment may exempt a person proposing to take an action
4	from the requirement to conduct an environmental
5	assessment. '

- Q. Yes.
- So, on that basis it was on that basis that I wrote to the Minister seeking her assistance with the significant development and, et cetera, et cetera, and I can make you a copy of this if you want it.

11 12 13

14 15

16

17

8

9

10

We'll have a look at that in due course, but I just want to make it clear: you understood that the approval of the Minister was about the environmental approval to extend the existing quarries on the Island. They had to have --Mmm-hmm, they were trying to reduce the timeframe in order to access local rock.

18 19 20

Q. Correct. That didn't happen?

Α. No.

21 22 23

And you knew Boral did some drilling on the site of the quarry?

Α. Correct.

26 27

28

29

30 31

32

24

25

And it came back that the quality of the rock was not suitable for the airport runway; you understood that? Yes, except I did hear Councillor McCoy mention, and I had seen or heard that as well, that the rock on the knob was rock that should be kept for good work down the track for the community, m'mm. I recall that but I can't talk about it.

33 34 35

In any event, you went ahead with the project importing the rock from off the Island. Α. M'mm.

37 38 39

40

41

42

36

Now I want to show you, if we can bring up a minute from 2020, to be fair to you. NIRC.PUB.001.0286_0003. This can be displayed publicly. Can you just read that to yourself? It's a Mayoral Minute from you. Α. Yes.

43 44 45

46 47

When the project is well underway, and you can see there, I want to take you to - let's just set the background to this.

1 2	A. I've got it here.
3 4 5 6	Q. Prior to 28 October there had been some talk, some reportage on the Island about overruns? A. Correct.
7 8 9 10 11 12	Q. And you wanted to take issue with this assertion that there had been overruns? A. And, if I could just say here: this document, and I know he won't mind my saying so, was prepared for me by the general manager to refute what was being said, and on this basis I totally accepted what he said, yes.
14 15 16	Q. Do you see there A. That's not information that I would normally know.
17 18 19	Q. You see there though that the estimated total cost is \$48 million? A. Mmm-hmm.
20 21 22 23 24 25	Q. Implicit in that is council's contribution of \$7 million at the second-last dot point, and that's made up of the 4.2, 0.2, 0.2, and 0.5; do you see that? A. Mmm-hmm, yep.
25 26 27 28 29 30 31 32 33 34 35 36 37	Q. Your evidence thus far has been that you never - you didn't think that the 4.2 for biosecurity was something council was going to have to pay. But here, in October 2020, you are in a meeting A. Council is continuing to say that, yes, we are. I still am of the view that it wasn't our responsibility from the wording that came to council in our agenda, and that Councillor McCoy - um, Snell is of the same view, we've discussed it many times. Maybe it was just the way it was worded at the time, but for me it meant that Boral was paying.
38 39 40 41 42	Q. Well, why did you put forward that Mayoral Minute, if you thought it was wrong? A. We were now, we were now how many months down the track?
43 44 45	Q. Well, this is October 2020. A. Yes.
46 47	Q. People are criticising you and the council that there'd been overruns, and you wanted to make it clear to

1	the community that there had been no overruns?
2	A. Uh-huh, yep.
3	
4	Q. But there hadn't been, had there? You knew it was
5	going to cost this. Back in February 2019, 18 months
6	almost before this, you appreciated that the cost could be
7	as much as \$48 million, didn't you?
8	A. On the advice that I was provided, and in the absence
9	of legal advice that supported what I was saying, had to
10	accept that this was the case.
11	0 1/217 4622
12	Q. Well then
13	A. But to this day I still am of the view that it wasn't
14	our responsibility. However, be that as it may.
15	O You have board me say this a number of times before
16	Q. You have heard me say this a number of times before,
17	that on that basis on 20 February council told you you had \$10.5 million in unrestricted cash.
8 9	·
	A. Okay.
20 21	Q. You were voting to support a project that had the risk
22	of costing council, let's just say \$7 million, the figure
23	from your Mayoral figure: \$7 million, okay. And then
24	in July 2019 council considered Boral's offer to resurface
25	around 9 kilometres of the Island's roads. Do you remember
26	that?
27	A. I certainly do.
28	m I containly don
29	Q. And you accepted that proposal, costing \$5 million
30	from the cash reserves of the Island. Can I ask, why?
31	A. Okay. I'm going to digress and read a letter written
32	jointly by the general manager, Lotta, and myself to the
33	Honourable Sussan Ley on 15 March 2019, "The Roads to
34	Recovery Program Norfolk Island Regional Council." You
35	won't have this letter, so you're welcome to have it:
36	
37	At our December meeting council formally
38	acknowledge with thanks your advice
39	received 18 December 2018 that the
10	Australian Government will be including the
11	Norfolk Island Regional Council in the
12	Roads to Recovery Program from 2019 to 2020
13	onwards.

45

46 47 from the beginning. However:

Certainly not made clear as to why we didn't get it

1	Council further noted the Roads to Recovery
2	life of program allocation to Norfolk
3	Island for the period 1 July 2019 to
4	30 June 2024 wi ¹ 1 be \$331,715.
5	σο σωπο =σ= τ π.τ.τ σο φοστ, τ.τ.σ.
6	We note your acknowledgment that this is
7	the first opportunity that has presented
	· · · · · · · · · · · · · · · · · · ·
8	for your council to be included in the
9	program since self-government began.
10	-
11	I don't know why they've used the word
12	"self-government" because that's a quote:
13	
14	We look forward to receiving detail of the
15	formal funding conditions that will apply.
16	
17	And this is the key:
18	,
19	Notwithstanding our appreciation for these
20	funds, I trust the following historical
21	background to the roads network on Norfolk
22	Island will give some understanding of the
23	very real challenge for the Norfolk Island
24	Regional Council to bring the roads on the
25	Island to "a satisfactory standard."
26	5 4070 / 0040 // N 5 7/ T 7
27	From 1979 to 2010 the Norfolk Island
28	community funded the maintenance of the
29	roads network on the Island notwithstanding
30	that they were a Commonwealth owned asset.
31	
32	On 28 June 2016 the majority of the
33	Commonwealth owned roads on the Island were
34	transferred under the Land Transfer
35	Ordinance 2016 (Cth) to the Norfolk Island
36	Administration/NIRC.
37	
38	At the time of transfer on 8 June 2016
39	Robin Fleming, executive director of the
40	Local Government and Territories division
41	of DIRD, wrote to the administration of
42 42	Norfolk Island promising that
43	And that was to Daton Casling the Commerciality
44 45	And that was to Peter Gesling, the Commonwealth's
45	delegate:
46	,, , ,, , , , , , , , , , , , , , ,
17	promising that "no disadvantage should

to Peter Gesling, the Minister's delegate:

Α.

again?

45

46 47

This is 8 June 2016.

this was \$300,000-odd. What's the date of the letter

- 2 2016. Q.
 - Α. Correct.

So this was --Q.

6

Α. This was part of the new council arrangement.

7 8

-- an offer of the Commonwealth to provide better roads funding in August 2016; correct? Sorry?

9 10

11 12

13

14 15

16

17

18

This is your answer to my question about why you approved, you voted to approve with the other four councillors the Boral offer that would cost the council

\$5 million, and you referred to this letter, and I want to know what's the point you're trying to make?

That it wasn't our responsibility to fund for Boral to do those roads, and I have consistently brought this point to the Commonwealth since 2016.

19 20 21

22

23

- If it wasn't the Norfolk Island Regional Council's responsibility, why did you agree to do it and spend \$5 million of the council's funds?
- Right, okay, I see where you're leading.

24 25 26

27

28

29

30 31

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35

If it was someone else's responsibility, why did you Q. do it?

Α. Yes, yes. Yes, yes, yes, because it was being dealt with at another level. Yes, I see what you're saying, yep. I intended that it'd come back to us. I mean, that's - I think I said at the time that we met when you were on the Island before, that the issue of who's responsible for funding the roads, that it's not council, and the cost of the biosecurity collectively would have meant that we wouldn't be having this Public Inquiry, we would be absolutely solvent.

36 37

38

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42

But, to be fair to the biosecurity issue, it was a Q. very contentious issue, the importation of the rock. A lot of people on the Island, a lot of people from this island took the view, legitimately one might think, that they didn't want rock being brought onto the Island --Α. Absolutely.

43 44 45

46 47

-- that might bring with it pests, insects, someone mentioned snakes, and people were protesting about that and laying down in front of bulldozers, I think is one of

- 1 the --
- 2 A. I don't know.

Q. You tell me. But it was a live issue, wasn't it?

A. Absolutely. I'm missing what your - your point.

5 6 7

> 8 9

10

11 12

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18 19

- Q. My point is this: you were under pressure in terms of the budget by reference to both the airport contract which was up to \$7 million, and then you had \$5 million by reason of the proposed road contract. Both of those expenditures were approved within a few months of each other, they had the ability to take \$12 million out of the cash balance of the council, and may I suggest it was those decisions that led to the advice that you received from Mr Roach in June that led to your Mayoral Minute and the resolutions the following day. Do you accept that?
- A. No, I'm not entering into that. Because the letter of Roads to Recovery was 15 March 2019 in which I alerted the Commonwealth, yet again, that it's the Commonwealth's responsibility to fund the roads and it was --

202122

- Q. I thought you said it was 2016?
- A. No, the Land Transfer Ordinance was passed in 2016.

242526

23

- Q. Correct.
- A. We wrote on Roads to Recovery on 15 March 2019 and it wasn't until 18 March 2020 that we dealt with the roads.

272829

30

31 32

- Q. But hadn't you been told previously, if we have that, that the Roads to Recovery funding would be made available, that was before the \$5 million roads decision was made in June?
- 33 A. Yes.

34 35

- Q. Sorry, on 19 --
- A. 18 December, we were advised.

37 38

36

- Q. 18 December 2018?
- 39 A. 18, yes.

40 41

42

- Q. And that, from 1 July 19 to 30 June 2024 the Roads to Recovery program was going to contribute \$331,000?
- A. Yeah. Yes. The cost, um --

- 45 Q. I just don't understand --
- A. The estimates for doing all the roads worked out by Local Government Engineering Services New South Wales

1	in August 2018 equals \$19,026,000.
2 3	Q. Is that why you voted to approve the \$5 million
3 4	Q. Is that why you voted to approve the \$5 million expenditure?
5	A. Because I was continuing to work with the Commonwealth
6	on that, on that issue, that it was the Commonwealth's
7	responsibility to fund the roads.
8	responsibility to rund the roads.
9	Q. Other than saying that, if it's the Commonwealth's
10	responsibility, why would you spend any money?
11	A. I understand what you're saying, but I'm sure you can
12	understand where I'm coming from too?
13	and of ocalia who is a miles of the cool.
14	Q. I understand that, I understand that. But if you had
15	been told that you were getting Roads to Recovery funding
16	and the Commonwealth was going to be making contributions
17	in that regard, why then
18	A. That's a long way from \$19,026,000.
19	3 - 3 - 3 - 3 - 4 - 1 , 1 - 1
20	Q. So, the \$5 million was acceptable to you, you didn't
21	try and get a better price out of Boral and try and get
22	more kilometres?
23	A. I certainly didn't, that's an operational matter. I
24	know you asked that question of some of the other
25	councillors, yes.
26	
27	Q. Wouldn't you have been - I mean, this hadn't gone out
28	to tender. Ordinarily for a project of this size you'd go
29	to tender, wouldn't you?
30	A. Yeah, Councillor McCoy answered that yesterday as to
31	the reasoning why under the Local Government Act the power
32	is there to do what was done, yes.
33	
34	Q. But surely, it would have occurred to you that you
35	might at least try and get a better deal out of Boral?
36	A. Easy to be wise, 2020, yeah.
37	
38	Q. But do you accept that?
39	A. I've given you my point of view. I don't believe that
40	we would have ended up paying for it, but regrettably we
41	have at this point in time and it remains an issue that -
42	for the Commonwealth to make a decision on as to whether or
43	not they agree that they, in 2015, agreed that there would
44	be no financial burden with the transfer of the roads
45	across, and whilst we talked

Q.

46

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I understand that.

A. Whilst we're talking about that, I made enquiries just last week. It's all such a mess. The roads have not even been able to be transferred across to us, notwithstanding that Commonwealth legislation overrides state or local legislation. The Land Transfer Ordinance said, we will do this - boom, boom, boom, boom. And we have Land Title legislation that, in order to get the titles onto the Norfolk Island Lands Register so that somebody doing a Land Title search would see, "Oh, Norfolk Island owns all the roads. Oh, the Commonwealth owns all the hospital."

In fact, in respect of the hospital, there are only two portions that have been converted to guaranteed title and they need to be registered which will require the Certificate of Title to be lodged with the registry office and for the transfers form to be executed and lodged with this office. In respect of the three other portions, that will need to be converted to guaranteed title by the council which requires the statutory periods of -da-da-da-da. Then what has to be done is that the Minister has to do certain things. It's a mess.

 The roads cannot be registered on the Norfolk Island system until the Surveyor General has made a decision as to whether or not every road on Norfolk Island has to be surveyed. I mean, come on.

Q. Are you saying that that registration issue has stopped maintenance of those particular portions of the road?

 A. No, I'm not saying that at all.

I'm just trying to show you --

Q. Did it have any bearing on the decision?

Q. I understand.

A. -- that all is not well in the world of land.

Q. I accept the point.A. Good.

- Q. What do you say though to the proposition that came from Mr Snell this morning, that people on the Island can get by with the roads the way they are? Do you agree with that? Do you think it's a priority to fix the roads?
- A. Look, I'm at the same old school as Lisle, and I came to live here in 66, I drove on dirt roads and we had chains

Α.

on our wheels in order to get up through the mud. 1 You know, a pothole or two. In fact, somebody's --2 3 That's not --4 Q. 5 Α. -- somebody's planted a banana in a pothole once. 6 7 Q. It's not 1966 now, is it? Α. No. 8 9 Q. And the community --10 Α. I know that, yeah. 11 12 Q. Do you think the community is really happy just to --13 Α. Probably not. 14 15 Q. 16 -- leave the roads as they are? Not overall, probably not, I don't know, I haven't -17 it's not an issue that I canvassed. There are obviously -18 19 from time to time there are letters in the paper from 20 visitors to the Island complaining about our roads, so I understand that. 21 22 23 Q. I'm going to return --24 Α. But we want to deal with them anyway. 25 26 Going back to your strategic plan. Your one, we'll give you your original one, Ms Adams. 27 28 Α. I wouldn't have minded a nice clean one. 29 If a copy of that can be tendered, and I think we're 30 up to Exhibit 5. 31 32 #EXHIBIT 5 - COUNCIL'S STRATEGIC ACTION PLAN. 33 34 35 MR BOLSTER: Q. Now, was there a letter that you wanted 36 to show me in relation to the roads issue that you wish to put in evidence? 37 38 I don't know whether you want to put it in evidence, 39 it was just for clarity. There's been much talk about 40 (indistinct) draft something to help. For clarity, we've talked much about 20 February. That was the day that the 41 confidential issue came to council, but in the knowledge 42 43 that the community, a wide representation from the community were very much against the importation of rock, 44 and in the discussions in confidential we had come to the 45

46 47 understanding that we really had no choice in the matter to

import rock, that it was time to talk to the community and

let the community know what was going on. So, what we did was - and regrettably the minutes from council don't reflect outwardly. It should have said 20 and 22 February, because we adjourned the meeting on the 20th and reconvened a community meeting at Rawson Hall at which Dr White --

Q. Explained the situation to you, yes.

A. -- explained to the community and then on - yes, that was Thursday, 21. Then in the weekend, I think it was that weekend's press, all of the options that were available were published for the community so that they had a record to look at and his presentation was put on to NIRC's website. That was the best that we felt we were able to do. We were over a barrel with CASA --

- Q. You had to repair the airport.
- A. -- we had to do the airport, you know.

Q. Understood, understood.

 Α.

Yep.

that down, please.

Q. We're going to tender that document, there's a copy being made of it. I just wanted to, as we come to the end of the examination, I wanted to give you the opportunity to - oh, that's a bit high. We'll turn that down. Turn

THE COMMISSIONER: I hope it stays up there.

 MR BOLSTER: Q. I'm just getting a bit - I don't know about you Ms Adams - it's just getting a bit stuffy in here, I thought we might benefit from a bit of fresh air. A. Thank you. Absentee landowners, you wanted to know about that.

Q. We'll come to that in a minute, let's just tender this. Can I return to your original document. Commissioner, I tender and this should be part, I believe, of tender Exhibit 6 as a confidential exhibit. It's headed, "Attachment 4, airport pavement repair and reconstruction design and construct D&C project. Request for urgent ministerial intervention", that should be Exhibit 6.

 #EXHIBIT 6 - (CONFIDENTIAL) DOCUMENT HEADED "ATTACHMENT 4 AIRPORT PAVEMENT REPAIR AND RECONSTRUCTION DESIGN AND CONSTRUCT D&C PROJECT. REQUEST FOR URGENT MINISTERIAL

1	INT	ERVENTION".
2 3 4 5	Q. A. sens	The absentee landowners levy, how did it work? I know you don't want me to read but I have to to make se. It's not long.
6 7 8 9	Q. A.	Are you able to explain it or? It's a law, therefore read the words.
10	Q.	0kay.
1 2 3 4 5 6	Α.	The Absentee Landowners Levy Act 1976 was an Act [is an Act, because it's still operative, it's still alive] to impose a levy on absentee landowners and for other purposes.
18		And clause 3 reads:
19 20 21 22 23 24 25 26		For the purposes of this Act an absentee in relation to a year of levy means: (a) a person who is not a company or an exempt person and has been absent from Norfolk Island for a period of or periods aggregating 183 days or more during the year of levy.
28		And (b):
29 30 31		A company other than a company that:
32 33 34		(i) has during the year of levy been approved as a local company under Section 638 of the Companies Act 1985 or;
35 36 37 38		(ii) has during more than one half of the year of levy been principally engaged in Norfolk Island in a prescribed business.
39 10		So, moving forward we have land rates.
11 12 13 14	Q. shou A.	The absentee landowner levy, is that something that uld be maintained? Well, I'll read to you what happened.
15 16 17	Q. shoi	No, no, just your thoughts. Is it something that all uld be maintained or not?

- A. No, it's only maintained today in order to allow recovery that might still be outstanding under the --
- 3
 4 Q. Of the old, of the unpaid, okay?
 - A. Yes, and the Commonwealth under the Norfolk Island Continuous Laws Amendment 2017 Measures No.2 Ordinance of 2017 --
 - Q. Got rid of it?
 - A. -- amends the operation of the Absentee Landowners Levy Act by ceasing the assessment of the levy after the assessment date of 15 September 2016 but have retained amounts for 16 and previous years already assessed would still have to be recovered.
 - Q. Okay.

- A. Yeah, okay?
- Q. Is some sort of fee or charge like it a good idea to complement the rates issue, the money that's raised from rates?
 - A. I don't have a thought about that.
 - Q. You don't have a view about that?
 - A. No.
 - Q. And, we haven't got your view about rates. It's fair to say that you joined with other members of the council to oppose any rate increases that were put forward by council staff other than those that had already been legislated. Why was that? Why your reluctance, along with the other members of council, to increase rates in an attempt to raise some more income for council?
 - A. I did make enquiries through legal officers offshore, friends, around the possibility, because there is a view within the community that it should be GST rather than rates, and that's not across the board, believe me. You know, there are businesses here who say "no way".
 - Q. The community is divided about this.
 - A. Absolutely, the community is divided around the issues of rates and GST, and my understanding from the response I got was because they're not charged in the Indian Ocean territories as well there is a constitutional issue. That was the response to me, and so, I haven't bothered to pursue it any further.

Has the council ever thought to raise that issue or? Q. What we did do by resolution, because of the amount of representation council did have from members of the community, including from the Council of Elders on behalf of the Elders of the community, we resolved that the New South Wales Local Government Association visit the Island and - it was around ad valorem time and we were moving into - Year 1 we had to raise \$500,000, Year 2 no less than \$1 million, and then year 3 and onwards ad valorem, to come and explain the rating system around ad valorem and possibilities. And yes, they came - out of that meeting with the community which was very well attended a resolution came to council, a suggestion for a resolution came to council from the Council of Elders which we put up in council asking the New South Wales Local Government Association to explore for us - give us options, et cetera, We never received - I spoke with the Mayor et cetera. under New South Wales Local Government Association arrangements as a legal officer in that association. don't have a legal officer within the council. And his words to me were, "Robin, it's a road to nowhere. no point in my trying to take it anywhere", so it went nowhere, regrettably.

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The difficulty is, as it's been explained, land to the Norfolk Islanders is heritage lands and it's an anathema that they're paying rates, but on the other side of the coin we have to pay our way. I understand that, I understand that, and that's a very difficult one for the council.

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- Q. Well, if you don't increase the rates just getting back to my question from earlier on how can you pay your way?
- A. I'm not arguing with you. I'm not arguing with you. It's, I just understand all sides of the coin and that's my role, to talk with the broad spectrum of the community and understand their concerns, and I do.

38 39 40

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Q. In conclusion, you'd be familiar by now with the provision in the Local Government Act about sustainably managing the budget, matching expenditure to revenue?

A. Yes.

43 44 45

- ${\tt Q.}$ What would you say to the Commissioner about the way in which council --
- A. Going forward?

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vou.

THE WITNESS:

- -- tried to do that in the last four years? successful in doing that, sustainably? The word "sustainable".
- Well, I take you back again to the ANAO report which said we were not set up in a sustainable way, and so, we were behind the 8-ball to begin with. Brand new council, brand new legislation, brand new world here and an unhappy I'm not making excuses, I'm community across the board. stating a fact. I believe that we have done the very best in the circumstances that we have been able to do irrespective of where we might be financially.

Perhaps, who knows, if COVID hadn't arrived, who Perhaps if the Commonwealth had agreed that there should be no cost with the transfer of the roads and was prepared to fund the roads going forward, different story. I can't give you a...

Just before we finish, was there anything else that you wanted to say relevant to the terms of reference, given that you're the Mayor, that you wanted to tell the Commissioner because I've just about finished by questions? We have an opportunity now as a result of the audits to move forward with facts and recommendations; that will be up to - and I'm hoping that the Minister will see her way clear to continue the Norfolk Island Regional Council, and of course the Public Inquiry will have an impact on whether that is to happen.

As I said earlier, I only want peace in the Pacific, in the Pacific of Norfolk Island. This isolated little dot in the middle of the Pacific Ocean deserves better, is really all I'm going to say.

Q. Anything else?

Α. No.

MR BOLSTER: Those are my questions. Thank you, Commissioner.

THE WITNESS: I want to thank you, Commissioner. Thank

THE COMMISSIONER: Let's see what they're doing here.

R E ADAMS (Mr Bolster)

Who knows.

MR BOLSTER: No, that's all from me and I don't think my learned friend has any questions.

MR SIMONE: No questions.

THE COMMISSIONER: Okay. Ms Adams, I'd really like to thank you for your detailed evidence. I thought your preparation for the Inquiry was excellent. Thank you for reading out things that you felt were very important that I did hear and for drawing my attention to things that you think I need to seriously consider. So, I thank you for your evidence today.

THE WITNESS: Thank you.

THE COMMISSIONER: On that note, I think we are ending the day.

MR BOLSTER: We're finished for the day.

THE COMMISSIONER: And we will reconvene tomorrow morning at 10am; is that correct?

MR BOLSTER: I'll just check the time, Commissioner - 10. Thank you, Commissioner, and Ms Adams is excused from further attendance.

THE WITNESS: Thank you.

MR BOLSTER: Thank you.

<THE WITNESS WITHDREW

AT 3.26PM THE PUBLIC INQUIRY WAS ADJOURNED TO FRIDAY, 4 JUNE 2021 AT 10.00AM

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