

## **Draft Minutes of Dangar Island League ANNUAL GENERAL MEETING and Public Meeting**

**Saturday 26<sup>th</sup> September 2015**

**Those in attendance:** Peter Wolfe (MC), Vanessa O'Keefe (VP), Trevor Kanaley (Committee), Sue Merricks, Tony Partridge, Ross Spence (acting sec), Jenny Rowe, Leonie Findlay, Judy Nikola (Committee), Sarah Galvin, Rick Stockley, Nina Tyrrell, Jackie Nickolls, Helen Kaminski, Wally Bower, Lisa Hayes, Michelle Ramage, Charles Hill, Kim Wilson, Stephen Curtis, Murray Ashby, Ross Higgins, David Pakes, Georgia Lynn-Robinson, Bill Lynn-Robinson, Lyell Simms, Cybele Shorter, Robert Bickerstaff, J. Bickerstaff.

**Apologies:** Judith Doyle(Committee), Hans Pol (Treasurer), Jenny Pakes, Ron Barelle, David Ruppin, Yvonne, Ana Pollak, David Collins, Debbie Barker, Lyn Higgins,

.....  
Meeting Commenced 2:08pm

**1. Acceptance of Minutes of Last Annual General Meeting:** Proposed by Sue Merricks / Seconded by Helen Kaminski. Carried. No business arising.

**2. Financial Report:** Peter Wolfe reported on behalf of Hans P (Treasurer)  
– summary for y/e 30/06/15;

- **Income:** membership fees - \$320, jetty signs - \$100, interest - \$401; total income - \$821.
- **Expenses:** Mullet Mail - \$446, e-waste - \$293, Pantomime - \$300, Web site - \$105, fees fair trading - \$53, stationary- \$24, depreciation - \$132; total expenses - \$1,353.
- **Assets:** Bank accounts and deposits - \$15,646, data projector - \$446: total assets - \$16,092.
- **Independent Audit Report:** A favourable audit report from Margaret Kepert was tabled.

Acceptance of accounts was proposed by Jenny Rowe and seconded by Ross Higgins.

See attachment 2 to these minutes for details.

**3. Correspondence In and Out:** Vanessa O'K projected a slide summarising correspondence for the year (at end of President's report at attachment 1). No discussion.

**4. Dangar Island League President's Report – 2015** (presented by Vanessa O'K- VP)

**1. Introduction and thanks**

**2. Bradley's Beach Update**

**3. Street Tree Planting by HSC**

**4. Brooklyn Planning**

**5. Peat Island**

**6. IPART and PET tickets**

**7. Internet Access**

**8. Wildlife Signage**

**9. Mullet Mail**

**10. Wharf Upgrade**

Vanessa O’K reported on all the items listed above (written VP report attached to these minutes)

**5. Discussion following DIL President’s Report -2015 (summary)**

**1. Introduction and thanks**

**2. Bradley’s Beach Update**

Council have committed to do some restoration work on the beach – yet to confirm timing and extent. Meeting advised of current applications for possible funding from 3 different external grants programs. If successful then a significant contribution in person hours required from residents to plant grasses.

**3. Street Tree Planting by HSC**

Planting yet to take place. Not sure the locations of proposed plantings at this stage.

**4. Brooklyn Planning**

Details given of the processes for the development of the Brooklyn Improvement Master Plan, which has great significance for Dangar Island residents. HSC have forwarded a letter to resident regarding the intention to form a Community Reference Group (CRG) and an Agency Reference Group for the Plan development process. Nominations have been called for representatives on the CRG from Community Groups and all residents. It is the intention of the DIL to nominate two representatives and other groups are invited to do the same. This is likely to be a major league project for the coming year.

**5. Peat Island**

The State Government ‘Gateway’ process is underway regarding the rezoning of this area but there is no news. While the DIL will keep a close eye on this process Peter W indicated it will be many years and there will be many opportunities for consultation before any finality on this project.

**6. IPART and PET tickets**

Rick S indicated that there had been real progress on this issue with an assurance by government that there would be free travel to and from Brooklyn on the ferry by residents able to produce a Gold Opal card and a Green concession card. Details still to be finalised.

**7. Internet Access**

The very welcome responses to the DIL letters addressed to the Minister for Communications were detailed to the meeting. The first response related to an expansion of the capacity at the Brooklyn Exchange of copper wire broadband ports in October 2015. The second response related to the Island being scheduled by NBN for 'brownfields fixed line ' coverage in the next 18 months. In addition there is a mobile blackspot program that offers a hope for parts of the Island currently with weak reception. The process of registering for assistance will be researched by Vanessa O'K and detailed on the website.

#### **8. Wildlife Signage**

Completed with thanks for those assisting.

#### **9. Mullet Mail**

Once again thanks to contributors and to Mel and her team for a magnificent effort. Can anyone assist with travel to and from printers in Artarmon as required? Also in relation to communication a special thanks to Andy Payne for his superb efforts on the DIL website.

#### **10. Wharf Upgrade**

A report with updates on the progress of this critical project is detailed in the President's report. HSC is having the Wave Climate Report from SMEC peer-reviewed. Following receipt of this review, HSC will embark on a series of community group meetings, one of which will be for the whole Dangar Island Community. At the conclusion of these meetings HSC will receive a report and decide on their next step.

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Vanessa O'Keefe  
Vice-President – Dangar Island League

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Date 26/09/2015

**At the conclusion of the President's Report -2015 a vote of thanks was proposed for the work that Vanessa O'K had performed in preparing the report and this was carried unanimously.**

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**All Office Bearers and Executive Committee members stepped down.**

#### **6. Election of 2015/16 Office Bearers and members of the Executive Management Committee**

Peter welcomed and thanked Charles Hill for acting as Returning Officer for the Election Process.

**Nominations received by 18<sup>th</sup> September as follows:**

~ **President** : Nominated and Seconded:

Sophia Walsh

~ **Vice President:** Nominated and Seconded:

Vanessa O'Keefe

~ **Secretary:** Nominated and Seconded:

Ross Spence

~ **Treasurer :** Nominated and Seconded:

Hans Pol

~ **Executive Committee:** Nominated and Seconded:

Judith Doyle, Leonie Findlay, Trevor Kanaley, Peter Wolfe

#### **Nominations received after 18<sup>th</sup> September 2015 as follows:**

~ **Executive Committee:** Nominated and Seconded:

Sue Merricks, Cybele Shorter

A secret ballot was conducted by the Returning Officer for the final position on the Executive Committee and Sue Merricks was confirmed as the successful candidate.

#### **The 2015/16 Executive Committee was therefore elected as follows:**

**President: Sophia Walsh, Vice President: Vanessa O'Keefe, Secretary: Ross Spence, Treasurer: Hans Pols**

**Executive Committee: Judith Doyle, Leonie Findlay, Trevor Kanaley, Sue Merricks, Peter Wolfe**

### **7. General & Other Business**

#### **1. Bridge to Bridge Ski Race – 2015**

Cybele indicated that there were concerns about the race date of 8<sup>th</sup> November and the use of Bradley's Beach given the proposed restoration activities by HSC. She had been in contact with the Race Committee and appropriate Departments in HSC to ensure that proper safeguards would be taken to protect the beach against further damage.

#### **2. Upgrade of Playground Equipment for the Park**

Cybele provided a summary of the process to engage with HSC to upgrade equipment in the Park – indicating that two options had been provided to the authorised officer that would meet the budgeted allocation for the upgrade. The options would include fitness equipment and nets. She had requested that two trees be removed from the park to provide wider playing space.

Jenny R indicated a concern that a wider consultation was required before the removal of trees that had been in place for a long time.

### **3. Drainage and Toilet Upgrade in Park**

Ross H expressed concern about the drainage problems in the park following earlier work. There is an indication that this will be fixed prior to Christmas along with the toilet upgrade which come from a different budget to the playground upgrade.

### **4. Mowing Contract Dangar Island**

Some concern about the time between mowing schedules particularly around the club and park.

### **5. Syrian Refugee Family proposal**

Tony Partridge took a brief moment to inform members of the steps he was taking to gauge support for a project to welcome a Syrian refugee family to the Island and provide housing, educational and care support. He has already e-mailed many on the Island community and welcomes any interest and/or support. He is consulting with State authorities to establish the suitability of what might be on offer.

### **6. Chemical Waste Disposal**

Confirmed that this has to be a personal responsibility with materials to go to the Mt Kuring-gai tip. Vanessa offered assistance/advice if required.

### **7. Future Grant Applications**

Peter W took the opportunity to encourage thinking about future grant applications to improve the amenity of the Island. There are different grant possibilities with grants of up to \$80,000 available but they will require detailed preparation prior to application dates pre-August 2016. Therefore it is proposed that this will be an item for discussion at the next public meeting of the DIL.

**Peter thanked present members for their attendance and contribution to the meeting. The meeting was then declared closed at 3:07pm.**

## President's Report to AGM: Sept 2015

### 1. Introduction and thanks

### 2. Bradley's Beach

Recapping:

- End April storm and serious damage to beach and reserve
- 7 May meeting of residents to discuss
- DIL letter to HSC 17 May asking them what the plan was (this is on the website)
- Beach cleaned 18 June by Rob Moxham and school kids in Clean4shore program. DIL sent letter to school 7 July thanking them.
- Council have been out to inspect several times. They are:
  - Looking at stabilisation options
  - Propagating plants for re-vegetation
  - Taking some advice from a "restoration consultant", with whom they visited the site on 17 Sept. They were not forthcoming with information, but indicated they would be doing something soon.
  - Wondering how they are going to fund!
- In the meantime Jodi Theissen, Cybele Shorter and myself have been chasing other funding sources. Our chances are slim so we have basically the same application in for 3 different funding programs. For two of these (*Building Community Partnerships* program and the *Environmental Restoration & Rehabilitation* program - both administered through the State Govt Environmental Trust), DIL is the applicant. For the third (*Building Resilience to Climate Change* program), HSC is the applicant, but we helped them prepare the application. \$80-90K is being sought to undertake stabilisation works and revegetation. If we are successful, we'll need some serious buy in from residents in the planting phase – on paper we have committed 500 person hours! Watch this space. We may not know the outcome of the applications for some months yet.

### 3. Street tree planting by HSC

On 14 May Council advised that 10 *Banksia Integrifolia* and 15 *Angophora floribunda* grown on from seed were ready to be planted. They were intending to organise the planting of the majority of these trees in June/July.

On 1 June the DIL contacted Council to suggest that residents would be interested in where the plantings are proposed. We also asked whether there had been discussions with nearby residents, and/or if there would be any opportunity for such. No response has been received, and there has been no further movement on this.

### 4. Brooklyn Planning

Recapping:

- Late 2014, HSC commissioned a survey of Brooklyn and river residents as well as visitors. The survey was not about 'solutions', but rather about identifying 'issues' and views. The results are on the HSC website (<http://www.hornsby.nsw.gov.au/council/major-projects/brooklyns-future-a-community-survey>). Not surprisingly parking, maintenance of environmental values and cultural heritage, and station access came out on the top of the issues list.
- Council approved a brief prepared by HSC staff at its 12 August meeting outlining the scope, process and broad costings for the development of an 'Improvement Master Plan' for Brooklyn. Briefly, it outlines the aims and objectives, and the process for IMP development:
  - Consultants will be engaged to coordinate and deliver IMP tasks – background studies, community consultation and Plan document development
  - There will be a Project Control Group (HSC staff, consultants, Councillors)
  - An Agency Reference Group (to make sure State Govt requirements are met etc)
  - A Community Reference Group – One rep per 'interest group' by open expressions of interest (bit unclear)
- DIL wrote to Councillors (letter on website) and made representations at the Council meeting:
  - Supporting the Master Planning process and is keen to be involved;
  - Supporting the governance arrangements;
  - Sought an assurance that a representative of each of the various community associations in the Lower Hawkesbury, including the DIL, will be included on the Community Reference Group (CRG);
  - Sought clarification of the criteria for selection of CRG members following the broad expression of interest process referred to in the Executive Manager's Report
- The Brooklyn Community Association took a different view, and wanted a community democracy model, wherein the Community 'made' decisions. This was not supported by Council.
- Just recently DIL, other Community Groups, and all residents have been asked to nominate for a position on the Community Reference Group for the planning process. Nominations can be made online, where the Terms of Reference for the CRG can also be found - <http://www.hornsby.nsw.gov.au/council/major-projects/brooklyns-future-a-community-survey>.
- Obviously DIL will nominate a representative, and we encourage other groups to do the same (BMC in particular). This is likely to be a major league project for the coming year.

## 5. Peat Island

On 9 Dec 2014, Gosford City Council endorsed the preparation of a planning proposal that could see key land in the area rezoned for residential and commercial purposes. This rezoning proposal must go through the State Government 'Gateway' process which is likely to involve further consultation. If the State Government approves the re-zoning, long tender and development application processes will follow.

DIL (Peter Wolfe) attended an update meeting on 31 August 2015 along with other representatives of the River Communities. It is clear that the concept plan will be subject to much revision and consultation once the Gateway approval for rezoning is given.

The DIL Committee will keep an eye on this process and engage as appropriate.

## **6. IPART and PET tickets**

As reported in the June meeting, the Independent pricing and regulatory tribunal (IPART) completed its review of Private Ferry Operations, and this includes the Brooklyn-Dangar service. The operations were found to be efficient but the fare level below the economic level. Consequently they determined a fare increase of 30c of which 20c is covering increasing costs and 10c towards reaching the long-term level needed.

Unfortunately, this increase will still leave fares below the economic level calculated by IPART. Following review of the draft IPART determination and discussions with Rick, the DIL made a brief submission to IPART commenting on this increase. In this we encouraged IPART to consider in future determinations the 2014 study outlining the so-called "bus model". In this model, future increases are moderated by increased Government subsidy reflecting environmental and social benefits. We will continue to work with IPART to minimise future increases in line with this model.

PET tickets will not be available on the ferry from 1 Jan onwards. After a lot of effort and representation by Rick Stockley, Transport for NSW has agreed to implement special arrangements for private ferry services like ours. In essence a Gold Senior/Pensioner Opal card will be accepted on the ferry service. Residents will have to show this as well as the 'Private Ferry Pass' issued by DI ferry service. Nobody will pay more to travel than they currently do with a Pensioner Excursion Ticket. Thanks to Rick for steering this issue to a great result for DI residents. Rick intends to keep us all updated as further details become available.

## **7. Internet access**

On paper, we have had some welcome success on this front.

Upon the suggestion of members at the March meeting we wrote to Malcolm Turnbull, the then Minister for Communications seeking his assistance with internet and mobile phone access on the island (see letter on website). We stressed:

The difficulties face by our emergency services with mobile phone blackspots, and the public health and safety issues this posed.

- The lack of internet services for not only households, but small businesses operating from the island – particularly where there is no alternative mobile phone tower internet option (blackspots).
- The lack of any plans by either Telstra or NBN Co to provide upgraded communications services.

We've had a very encouraging response (two in fact, also on website). In summary:

- Re copper wire broadband availability: Telstra plans to increase its capacity at the Brooklyn exchange in October 2015. Residents can go on a waiting list for one of the new ports when they become available
- NBN: Scheduled for 'brownfields fixed line' coverage in the next 18 months (and the Schedule actually nominates the first half of 2016).



- Re mobile blackspot. There is a program for this, and a new base station is being installed at Sackville, but this is unlikely to fix our issue. But we can 'register' ourselves in the Blackspot Program. Another option is the Telstra 4G mini base stations. Telstra and the Govt are planning to install about 200 of these. They have a range of 200-300m, and support data only at this stage but will support voice in the very near future. This could be just the ticket for our (relatively small but critical) mobile blackspot issue. Something for the new DIL Committee to pursue asap.

## **8. Wildlife signage**

Finally installed - many thanks to DI community members for their input and persistence with this project.

## **9. Mullet Mail**

Spring edition now out. Thanks all for contributions over the year and, as always, to Mel.

## **10. Wharf upgrade**

At the 2014 DIL AGM there was significant community concern that the proposed design had not taken into account some basic disability/invalid/elderly access issues eg. Excessive length of jetty, stability & security of structure, lack of protection from elements, possible curtailing of ferry operations in bad weather, lighting.....etc

Following these discussions, Broniek Karcz (the then President) confirmed that he would on behalf of the residents push hard to ensure that HSC keep its verbal promise to hold a community meeting to further discuss the proposal. It was also suggested that a 'Ferry Users' Group get a case together for the meeting to highlight some fundamental missing elements.

On 10 Nov 2014 Broniek was contacted by Council engineer Alan Boyd who proposed an initial meeting with a limited number of DI community attendees and the wharf designer to discuss issues that had been raised with Council. He was of the view that such a meeting might iron out issues and identifies possible compromises with the design, prior to Council holding a public meeting with all interested islanders to discuss their upgrade proposal.

Broniek referred the request to the League, and the DIL Committee agreed at its meeting of 15 Nov to attend the meeting and suggest to Council a small group to represent interested parties/concerns.

A meeting was held on 20th November 2014 at HSC with the following islanders: Terry Dorrough (representing residents, in particular the disabled and frail ferry passengers), Rick Stockley (ferry owner/operator), Cybele Shorter (RFS Captain), Peter Wolfe (DIL), and Ant Schinckel (DIMC).

At the meeting Council tabled a revised design with a shorter jetty (18m shorter) for discussion. At that meeting Council agreed to:

- Undertake additional studies into the wave, wind and current forces and impacts on ferry operations;

- Ensure unimpeded access for the fire boat at low tide;
- Further explore surfacing and other safety options, and;
- Consider amending the design to incorporate a wind break on the western side of the pontoon

Council then asked those in attendance to consider the proposal and get back to them with their views.

The island group met again soon thereafter to discuss further and prepare a consolidated response, which was sent to HSC in the form of a letter on 23 Dec 2014, and endorsed by Rick, Terry, Cybele, Peter and Vanessa. In brief, the letter:

- Recognised and supported the efforts of HSC to provide 'triple benefits' to the community through the design of a jetty with disability access, casual berthing and small boat mooring objectives in mind, recognising the 2013 majority decision of DIL members in favour of an 'integrated' solution.
- Sought clarification from HSC on the relationship between HSC's disability access work and that of the proposed mooring cooperative, in particular: The details of the DIMC development application process in terms of steps and likely timing; the risks associated with having an extended ramp and pontoon structure in the absence of the proposed mooring facility, and; the availability of HSC funding for disability access at a later date if, to avoid the risk of compromising disability access in the event of the mooring facility not proceeding, HSC construction was delayed until a determination is made on the DIMC DA.
- Strongly encourage direct engagement by Council with the broader island community prior to any final decision being made, and
- Offered to meet again with HSC, NSW Roads and Maritime, and RFS district management to further explore and refine the options and issues prior to any public meeting.

Council replied in a letter dated 15 January 2015, included an updated "Wave Climate Report" from the engineers SMEC (both tabled at today's meeting), and agreed to another small group meeting prior to an open community forum. In brief, their reply stated that:

- The proposed layout is only a 'concept plan' and can be modified to ensure unimpeded RFS access, and to incorporate design modifications to provide the highest quality facility for public pontoon users.
- The DIMC would need to submit a planning proposal for 'rezoning' of the river at that location. This would be considered under the State Government 'Gateway' process. If the re-zoning is successful, a DA would then need to be lodged and 'determined' by Council. This process is likely to take 12-18 months.
- No such re-zoning or DA process is required for the public wharf upgrade.
- The pontoon has been designed to operate as either an integrated solution or stand alone (partial build), and to be fully stable without support or protection from the mooring facility.
- There would be no compromise on disability access if a 'partial build' solution were constructed, and that disability users should be adequately catered for and generally should have a better level of service than is provided by the existing stepped wharf.

The second meeting took place on 17 February 2015, with representatives from the original interests and RFS district command. At that meeting, the interested parties expressed their ongoing concerns, particularly with respect to the updated wave climate report and its implications for ferry operations, and the RFS boat access. HSC said they can envisage the 3 options (below), and agreed that further consideration by island residents would probably be required in an attempt to resolve which option to proceed with. HSC indicated that although a tender has been called to construct the pontoon no action to construct it would be taken until all substantive issues raised were resolved.

- 1) Minimal solution with the pontoon close to end of existing wharf.
- 2) Proceed with current concept design
- 3) Do nothing

As a result of the meeting, HSC undertook to:

- Have SMEC prepare a response to the concerns about the wave climate report
- Consider the RFS concerns in the next concept design review
- Have SMEC source additional costing information for options
- Undertake broader community consultation

Activities/exchanges since this February meeting:

- Email from Council 20 March stating:
  - The facility is designed to stand up and be available over a wide range of climatic conditions and whether a vessel can operate at the proposed pontoon is a decision solely for the ship's master.
  - (The SMEC) report does not define 'operating conditions' for the facility and therefore has not placed any limitations on its use for ferry operations.
  - Outstanding issues would be 'best left to a future residents' forum', 'to enable further discussion of all substantive matters of concern'. This is proposed to be through a facilitated community meeting with Dangar Island residents.
- Email DIL to Council on 7 May asking for an update, including steps Council is taking to better inform outstanding concerns, and on nature and timing of consultation.
- Email from Council 8 May again only stating that there would be facilitated meeting at a future date.
- Email from DIL to Council 8 May suggesting that prior to the meeting up to date information was required, including:
  - The most up-to-date design resolving previous issues particularly with respect to RFS access, and details of disability access features - proposed surfaces, hand rails, wind protection etc
  - Status of wave climate report and peer review thereof
  - Views from a professional in the field re disability access considerations and extent to which these are catered for in the design
  - Views of NSW Roads and Maritime and Transport NSW (both of whom have statutory interests in the structure)
  - Legal liability of ferry boat operators
  - Views of Riverboat Postman

- Email from Council 2 June again stating only that there would be a facilitated meeting at a future date.
- Letter from DIL to Council dated 11 July following up on disability access standards and consultation issues.
- Email from Council dated 7/9/15 stating they:
  - Are in the process of engaging a consultant for an independent peer review of the SMEC report.
  - Have engaged Elton Consulting to carry out a series of stakeholder meetings, followed by a combined meeting of stakeholder representatives, then two drop in information sessions on the island. 'Stakeholders' identified by Council include DIL, DIMC, Rick Stockley and Justin Pigneguy (ferry services), Sarah Galvin and Terry Dorrrough (disability issues), Rural Fire Service

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## Dangar Island League Inc.

### Correspondence In/Out 2015-16 Year\*

In (from)		Out (to)	
Date		Date	
15/1/15	HSC re wharf	19/11/14	IPART
29/7/15	Dept of Communications re internet & mobile access	23/12/14	HSC re wharf upgrade
15/7/15	Dept of Communications re internet & mobile access	8/7/15	HSC re wharf access and inclusion
15/9/15	HSC Brooklyn Improvement Master Plan – CRG Eol invitation	10/8/15	A Ward Councillors re Brooklyn Improvement Master Plan
Various	Emails from HSC re wharf	18/6/15	Turnbull cc Ruddock re internet & mobile access
Various	Emails from HSC re beach	17/5/15	HSC re damage to Bradley's Beach & reserve
Various	Emails from HSC re street plantings	11/8/15	HSC re Park upgrade
		7/7/15	Brisbane Waters Secondary College re thanks for beach clean up
		31/7/15	LG NSW Support for HSC Grant Application
		8/8/15	NSW Govt Community Building Partnerships program grant application
		18/9/15	NSW Environmental Trust grant application
		Various	Emails to HSC re wharf
		Various	Emails to HSC re beach
		Various	Emails to HSC re street plantings

\* Does not include emails to/from individual members seeking clarification on League matters

**Dangar Island League, Inc**  
**Balance Sheet**  
**As of 30 June 2015**

**ASSETS**

**CURRENT ASSETS**

Cash

Bendigo Bank Cheque Account	2899
Cash Drawer	25
Bendigo Bank Term Deposit	12722
	<u>15646</u>

Plant & Equipment (data projector)	658
Less: Accumulated Depreciation	212
	<u>446</u>

**TOTAL ASSETS**

16092

**TOTAL LIABILITIES**

0

**NET ASSETS**

16092

**EQUITY**

Retained earnings at beginning of year	16624
Current year earnings	-532

**TOTAL EQUITY**

16092



**Dangar Island League, Inc**  
**Profit & Loss Statement**  
**For the year ended 30 June 2015**

**INCOME**

Membership Fees	320
Jetty signs	100
Interest Income	401

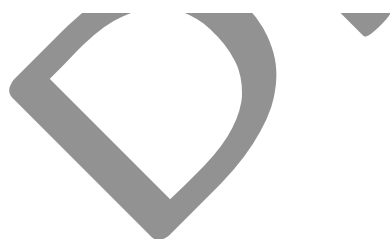
**TOTAL INCOME** 821

**EXPENSES**

Printing Mullet Mail	446
E-waste collection	293
Pantomime	300
Web Site Hosting fees	105
Lodgement Fees Fair Trading	53
Stationary / copying	24
Depreciation	132

**TOTAL EXPENSES** 1,353

**NET PROFIT/(LOSS)** -532



# Asset Register

As at 30 June 2015

Description	Date acquired	Cost	OWDV	Depn %	Depn \$	Accum depn	CWDV
Epson EB W110 Data Projector	20/11/2013	658	578	20	132	212.00	446
Totals		658			132	212.00	446

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## INDEPENDENT AUDIT REPORT

To the members of the Dangar Island League Inc

### SCOPE OF AUDIT

I, Margaret Kepert, have audited the attached financial report, comprising Balance Sheet and Profit & Loss Statement, of the Dangar Island League Inc, for the year ended 30 June 2015.

The Management Committee is responsible for the preparation and presentation of the financial report and the information it contains, and it has determined that the report is appropriate to meet the requirements of the members.

I have also conducted an audit of the financial report in order to express an opinion to the members of the association, on its preparation and presentation. No opinion is expressed as to whether the accounting policies used by the Management Committee are appropriate to the needs of the members.

The financial report has been prepared for distribution to members. I disclaim any assumption of responsibility for reliance on this audit report or the financial report to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

The audit procedures included examination of evidence supporting the amounts disclosed in the financial reports. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly so as to present a view consistent with my understanding of the financial position and performance of the Dangar Island League Inc, as represented by the results of its operations.

The audit opinion expressed in this report has been formed on the above basis.

### AUDIT OPINION

In my opinion the financial report presents fairly the financial position of the Dangar Island League Inc and the results of its operations at 30 June 2015.



Margaret Kepert  
137 Riverview Avenue  
Dangar Island NSW 2083

Dated: 17 August 2015