



## BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

### Card Account Transaction Details

<b>Account Name</b>	<b>Card Number</b>	<b>Credit Limit</b>	<b>Available Credit</b>
Dean Miller	0094	5,000	5,000.00
<b>Statement From</b>	<b>Statement To</b>	<b>Facility Number</b>	
14 JUL 2020	13 AUG 2020	00060804	

### Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	15.15 -	4,434.02	0.00	0.00	4,418.87 -	0.00	0.00	0.00

S000212 / M000212 / 227 / CN1VPCF2

**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

\* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

**Please remember** any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 JUL	<b>Payments</b> PAYMENT - CASH THANK YOU FINANCIAL INSTITUTIONS - MAN  <b>Sub Total:</b>	15.15 -  <b>15.15 -</b>	
20 JUL	<b>Purchases</b> REGIONAL EXPRESS DIR WAGGA WAGGA AU AIRLINES, AIR CARRIERS	263.21	TIM'S AIRFARE
29 JUL	REGIONAL EXPRESS DIR WAGGA WAGGA AU AIRLINES, AIR CARRIERS	575.69	" "
31 JUL	DATANET BURSWOOD AU COMPUTERS, PERIPHERALS, SOFT	924.00	
31 JUL	BUYDIRECTONLINE WOODVILLE NOR AU FURNITURE, HOME FURNISHINGS	2,653.00	
09 AUG	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS  <b>Sub Total:</b>	18.12  <b>4,434.02</b>	
13 AUG	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT  <b>Sub Total:</b>	4,418.87 -  <b>4,418.87 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S000212 / M000212 / 227 / CN1VPCP2



I have checked the above details and verify that they are correct.

Cardholder Signature

*[Handwritten Signature]*

Date

*26/10/20*

Transactions examined and approved.

Manager/Supervisor Signature

Date

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

**Credit Card Journal Entry - Card Number \*\*\*\* \* 0094**

Issued to : Dean Miller

Statement Period: 14 JUL 2020- 13 AUG 2020

Date	Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services
20/07/2020	70404	Regional Express	\$ 263.21	\$ 23.93	Air Fare for Administrator
28/07/2020	115	Coober Pedy Fresh	-\$ 15.15		Error- Refunded (JULY STATEMENT)
29/07/2020	70404	Regional Express	\$ 575.69	\$ 52.34	Air Fare for Administrator
31/07/2020	30333	Datanet Asia Pacific	\$ 924.00	\$ 84.00	Bluetooth Presentation Kit, USB Power Supply Wall Adapter
31/07/2020	30333	BuyDirectOnline.com.au	\$ 2,653.00	\$ 241.18	Vertical Steel Filing Cabinet & 4x Velocity Folding Tables
9/08/2020	115	Coober Pedy Fresh	\$ 18.12	\$ -	Error- To be Refunded
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>TOTAL</b>			\$ 4,418.87	\$ 401.45	

Signature of Card Holder: 

Date: 22/9/20

Council reserves the right to redact information that identifies individuals to protect privacy



## BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Colin John Pitman	9232	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 JUL 2020	13 AUG 2020	00060804	

### Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	300.00 -	545.14	0.00	0.00	245.14 -	0.00	0.00	0.00


**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

\* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.



Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
30 JUL	<b>Payments</b> 085351 TFR FROM Equity Access L FINANCIAL INSTITUTIONS - MAN	300.00 -	<i>Refunding back to credit card Holder</i>
	<b>Sub Total:</b>	<b>300.00 -</b>	
	<b>Purchases</b>		
13 JUL	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	143.82	-
27 JUL	COOBER PEDY ROAD HOUSE COOBER PEDY AU SERVICE STATIONS	50.51	-
30 JUL	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	49.96	-
03 AUG	TAFE SA COURSE SALES REGENCY PARK AU COLLEGE, UNIVERSITIES, PROFE	220.00	-
05 AUG	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	26.90	-
11 AUG	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	53.95	-
	<b>Sub Total:</b>	<b>545.14</b>	
	<b>Miscellaneous Transactions</b>		
13 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	245.14 -	
	<b>Sub Total:</b>	<b>245.14 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	



I have checked the above details and verify that they are correct.	
Cardholder Signature _____ 	Date <u>17/8/20</u>
Transactions examined and approved.	
Manager/Supervisor Signature _____ 	Date <u>7/10/20</u>

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)







## BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs G. P. Martin	9732	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 JUL 2020	13 AUG 2020	00060804	

### Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,376.87	0.00	0.00	2,376.87 -	0.00	0.00	0.00



**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

\* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New charge)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

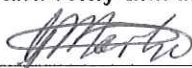

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
14 JUL	MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.58	20.17	
15 JUL	DIRECT MARKETING CONTINUITY Adobe Systems Pty Ltd Sydney AU	29.99	
30 JUL	DIGITAL GOODS - APPS POST COOPER PEDY LPO COOPER PEDY AU	89.00	
30 JUL	POSTAL SERVICES GOVERNMENT O PLUMBINGSALES.COM.AU HALLAM AU	1,046.50	
30 JUL	MISCELLANEOUS HOUSE FURNISHI Keeler Hardware 0289665966 AU	124.96	
07 AUG	BUSINESS SERVICES NOT ELSEWH POST COOPER PEDY LPO COOPER PEDY AU	29.99	
08 AUG	POSTAL SERVICES GOVERNMENT O OFWKS ONLINE BENTLEIGH 03 AU	639.95	
10 AUG	STATIONERY, OFFICE & SCHOOL SP * CLOTHING THE GAP PRESTON AU	350.35	
12 AUG	COMPUTER SOFTWARE CARROLL & RICHARDSON MULGRAVE AU	45.96	
	MISCELLANEOUS & SPECIALTY RE		
	<b>Sub Total:</b>	<b>2,376.87</b>	
	<b>Miscellaneous Transactions</b>		
13 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,376.87 -	
	<b>Sub Total:</b>	<b>2,376.87 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	



I have checked the above details and verify that they are correct.	
Cardholder Signature _____ 	Date <u>25-8-20</u>
Transactions examined and approved.	
Manager/Supervisor Signature _____ 	Date <u>28/8/20</u>

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

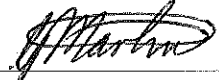
To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

Credit Card Journal Entry - Card Number \*\*\*\*\* 9732

Issued to : Gweneth Martin

Statement Period: 14 July 2020 - 13 August 2020

Date	GL Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services
14/07/2020	30408	Mailchimp	\$ 20.17		Email Subscription (0.60 exchange rate)
15/07/2020	30510	Adobe	\$ 29.99	\$ 2.73	Software for Mini Gems
30/07/2020	30522	Australia Post	\$ 89.00	\$ 8.09	Shredder for Mini Gems
30/07/2020	30530	Plumbing Sales	\$ 1,046.50	\$ 95.14	Children taps for Mini Gems
30/07/2020	30530	Keeler Hardware	\$ 124.96	\$ 11.36	Front door lock Mini Gems
7/08/2020	30510	Australia Post	\$ 29.99	\$ 2.73	HDMI Cord for Mini Gems
08/08/2020	30544	Office Works	\$ 639.95	\$ 58.18	Office Admin supplies
10/08/2020	30444	Clothing the Gap	\$ 350.35		Merchandise CaPS
12/08/2020	30544	Carrol & Richardson	\$ 45.96	\$ 4.18	National flags desk set
		<b>TOTAL:</b>	\$ 2,376.87	\$ 192.41	182.41

Signature of Card Holder: 

Date: 27-8-20

Council reserves the right to redact information that identifies individuals to protect privacy



### BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

#### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevan T Hoad	6590	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 JUL 2020	13 AUG 2020	00060804	

#### Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	886.94	0.00	0.00	886.94 -	0.00	0.00	0.00


**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

\* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

**Please remember** any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
20 JUL	Intuit Inc 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	43.75	
21 JUL	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	50.75	
21 JUL	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	49.71	
21 JUL	TEAMWORK.COM PROJECTS BLACKPOOL IE U. S. DOLLAR 56.25 INC FX FEE AUD \$2.41 COMPUTER SOFTWARE	82.94	
22 JUL	ZOOM.AUD 8887999666 US INC FX FEE AUD \$5.53 DIRECT MARKETING CONTINUITY	190.24	
28 JUL	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	16.94	
30 JUL	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	45.88	
30 JUL	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	69.99	
03 AUG	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	76.30	
03 AUG	COOBER PDY OUTBK BAR COOBER PEDY AU EATING PLACES, RESTAURANTS	121.00	
04 AUG	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	82.71	
04 AUG	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	27.41	
04 AUG	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	29.32	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Sub Total:</b>	<b>886.94</b>	
	<b>Miscellaneous Transactions</b>		
13 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	886.94 -	
	<b>Sub Total:</b>	<b>886.94 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

I have checked the above details and verify that they are correct.

Cardholder Signature *Charlene Board* Date 17/8/20

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 31/8/20

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

Credit Card Journal Entry - Card Number \*\*\*\* \* 6590

Issued to : Chevahn Hoad

Statement Period: 14 July 2020- 13 August 2020

Date	Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services
20/07/2020	80110	Intuit Inc 1800989143 AU	\$ 43.75	\$ 3.98	Tsheets online timecards for Kanku-Breakaways staff use
21/07/2020	80131	COOBER PEDY FRESH COOBER PEDY AU	\$ 50.75	\$ 0.97	blutack, coffee for office, pencil case, bottled water
21/07/2020	80131	COOBER PEDY FRESH COOBER PEDY AU	\$ 49.71	\$ 2.54	Office supplies and fruit for Kanku-Breakaways strategic planning meeting
22/07/2020	80110	TEAMWORK.COM PROJECTS BLACKPOOL IE FRGN AMT: 56.25 U. S. DOLLAR	\$ 82.94		Teamwork projects monthly licence for Kanku-Breakaways staff
22/07/2020	80110	FOREIGN FEE AUD 2.41 FRGN AMT: 56.25 U. S. DOLLAR	\$ -		Teamwork projects monthly licence for Kanku-Breakaways staff
23/07/2020	71008	ZOOM.AUD 8887999666 US	\$ 190.24	\$ 16.79	Zoom pro account for DCCP (8 hosts)
23/07/2020	71008	FOREIGN FEE AUD 5.53	\$ -		Zoom pro account for DCCP (8 hosts)
28/07/2020	80131	COOBER PEDY FRESH COOBER PEDY AU	\$ 16.94	\$ 0.36	Milk and Fruit for Tallaringa advisory committee meeting
30/07/2020	80131	COOBER PEDY FRESH COOBER PEDY AU	\$ 45.88	\$ -	Bottled water for Tallaringa Advisory Committee meeting and milk for office
31/07/2020	80124	MINERS DREAM PTY LTD COOBER PEDY AU	\$ 69.99	\$ 6.36	Padlocks for shipping containers
3/08/2020	80141	COOBER PEDY FRESH COOBER PEDY AU	\$ 76.30	\$ 6.03	Ice and soft drinks for heritage assessment in Kanku-Breakaways Conservaiton Park
4/08/2020	80141	COOBER PDY OUTBK BAR COOBER PEDY AU	\$ 121.00	\$ 11.00	Lunch for heritage assessment team in Kanku-Breakaways Conservation Park
4/08/2020	80141	COOBER PEDY FRESH COOBER PEDY AU	\$ 82.71	\$ 6.53	Fly Nets, milk and equal sweetner sachets for use during heritage assessment
4/08/2020	80141	COOBER PEDY FRESH COOBER PEDY AU	\$ 27.41	\$ 0.71	Ice and fruit for heritage assessment in Kanku-Breakaways Conservation Park
5/08/2020	80124	MINERS DREAM PTY LTD COOBER PEDY AU	\$ 29.32	\$ 2.67	Cable ties, trim knife and trailer plug for portaloos
		<b>TOTAL:</b>	\$ 886.94	\$ 57.94	

Signature of Card Holder:

*Chevahn Hoad*

Date:

*19/8/2020*

*[Signature]* *21/8/20*

Council reserves the right to redact information that identifies individuals to protect privacy