

ABN: 46 211 642 339 PO Box 420, Cootamundra NSW 2590 Email: mail@cgrc.nsw.gov.au www.cgrc.nsw.gov.au

# Business Paper

## **ORDINARY COUNCIL MEETING**

## ALBY SCHULTZ MEETING CENTRE, COOTAMUNDRA

## 6:00PM, Tuesday 25th February, 2025

Administration Centres: 1300 459 689

The Mayor & Councillors Cootamundra-Gundagai Regional Council PO Box 420 Cootamundra NSW 2590

#### NOTICE OF MEETING

An Ordinary Meeting of Council will be held in the Alby Schultz meeting Centre, Cootamundra on:

## Tuesday, 25th February, 2025 at 6:00PM

The agenda for the meeting is enclosed.

Roger Bailey Interim General Manager

#### **Live Streaming of Meetings Statement**

This meeting is streamed live via the internet and an audio-visual recording of the meeting will be publicly available on Council's website.

By attending this meeting, you consent to your image and, or, voice being live streamed and publicly available. Please refrain from making any defamatory statements.

#### **Statement of Ethical Obligations**

The Mayor and Councillors are bound by the Oath/Affirmation of Office made at the start of the Council term to undertake their civic duties in the best interests of the people of Cootamundra-Gundagai Regional Council and to faithfully and impartially carry out the functions, powers, authorities and discretions vested in them under the Local Government Act or any other Act, to the best of their skill and judgement.

It is also a requirement that the Mayor and Councillors disclose conflicts of interest in relation to items listed for consideration on the Agenda or which are considered at this meeting in accordance with Council's Code of Conduct and Code of Meeting Practice.

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#### **1** ACKNOWLEDGEMENT OF COUNTRY

Council acknowledges the Wiradjuri people, the Traditional Custodians of the Land at which the meeting is held and pays its respects to Elders, both past and present, of the Wiradjuri Nation and extends that respect to other Aboriginal people who are present.

#### ADJOURN MEETING FOR OPEN FORUM

2 OPEN FORUM

**RESUME OPEN MEETING** 

- 3 APOLOGIES
- 4 DISCLOSURES OF INTEREST

#### 5 CONFIRMATION OF MINUTES

#### 5.1 MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD ON TUESDAY 28 JANUARY 2025

REPORTING OFFICER	Teresa Breslin, Executive Assistant to Mayor and General Manager	
AUTHORISING OFFICER	Roger Bailey, Interim General Manager	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	<ol> <li>Minutes of the Ordinary Meeting of Council held on Tuesday 28 January 2025</li> </ol>	

#### RECOMMENDATION

The Minutes of the Ordinary Meeting of Council held on Tuesday 28 January 2025 be confirmed as a true and correct record of the meeting.



ABN: 46 211 642 339 PO Box 420, Cootamundra NSW 2590 Email: mail@cgrc.nsw.gov.au www.cgrc.nsw.gov.au

## Minutes ordinary council meeting

## **COUNCIL CHAMBERS, GUNDAGAI**

## 6:00PM, TUESDAY 28th January, 2025

Administration Centres: 1300 459 689

#### MINUTES OF COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL ORDINARY COUNCIL MEETING HELD AT THE COUNCIL CHAMBERS, GUNDAGAI ON TUESDAY, 28 JANUARY 2025 AT 6:00PM

- PRESENT:Cr Abb McAlister (Mayor), Cr Rosalind Wight (Deputy Mayor), Cr Logan Collins, Cr Les<br/>Cooper, Cr David Graham, Cr Gil Kelly, Cr Penny Nicholson, Cr Ethan Ryan, Cr Danyal Syed
- IN ATTENDANCE: Roger Bailey (Interim General Manager), Barry Paull (Interim Deputy General Manager CCD), Linda Wiles (Manager Business), Michael Mason (Interim Manager Sustainable Development), Greg Ewings (Acting Manager Regional Services Gundagai), Trevor Dando (Acting Manager Engineering Gundagai), Teresa Breslin (Executive Assistant)

#### 1 ACKNOWLEDGEMENT OF COUNTRY

The Chairperson acknowledged the Wiradjuri people who are the Traditional Custodians of the Land at which the meeting was held and paid his respects to Elders, both past and present, of the Wiradjuri Nation and extended that respect to other Aboriginal people who were present.

#### ADJOURN MEETING FOR OPEN FORUM

#### RESOLUTION 001/2025

Moved: Cr David Graham Seconded: Cr Les Cooper

Council adjourn for Open Forum.

CARRIED

#### 2 OPEN FORUM

#### List of Speakers

1. Paul Vercoe and Peter Hilton (RSL Gundagai) – 8.7.1 Gundagai RSL Commemoration Project / Coral/Norden Memorial

#### **RESUME OPEN MEETING**

#### RESOLUTION 002/2025

Moved: Cr Ethan Ryan Seconded: Cr Rosalind Wight

#### Council resume the Open Meeting.

CARRIED

#### **3** APOLOGIES AND LEAVE OF ABSENCE

#### 3.1 APOLOGIES

#### APOLOGY

#### **RESOLUTION 003/2025**

Moved: Cr David Graham Seconded: Cr Gil Kelly

That the apology received from Cr Nicholson be accepted and leave of absence granted.

CARRIED

#### 3.2 LEAVE OF ABSENCE

Nil

4 DISCLOSURES OF INTEREST

Nil

5 CONFIRMATION OF MINUTES

#### 5.1 MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD ON TUESDAY 10 DECEMBER 2024

#### RESOLUTION 004/2025

Moved: Cr David Graham Seconded: Cr Les Cooper

The Minutes of the Ordinary Meeting of Council held on Tuesday 10 December 2024 be confirmed as a true and correct record of the meeting.

CARRIED

#### 6 MAYORAL MINUTES

#### 6.1 MAYORAL MINUTE - COUNCILLOR ENGAGEMENT

#### **RESOLUTION 005/2025**

Moved: Cr David Graham Seconded: Cr Rosalind Wight

The information in the Councillor Engagements Mayoral Minute be received and noted.

CARRIED

#### PROCEDURAL MOTION

#### RESOLUTION 006/2025

Moved: Cr Les Cooper Seconded: Cr Danyal Syed

That council bring forward items 8.7.1 and 8.3.4 on the agenda for consideration.

#### CARRIED

#### 8.7.1 GUNDAGAI RSL COMMEMORATION PROJECT

#### **RESOLUTION 007/2025**

Moved: Cr Ethan Ryan Seconded: Cr David Graham

- 1. Council provide a letter of support for the Gundagai RSL Sub Branch regarding their grant application for the commemoration project recognising the Battle of Fire Support Base Coral and the actions of Private Richard Norden, VC, DCM.
- 2. Should funding be obtained, Council provide a suitable location for construction of the memorial and commit to the ongoing maintenance of the structure.

CARRIED

Min Lee NSW Audit Office presented the 2024 audited financial statements.

#### 8.3.4 PRESENTATION OF AUDITED FINANCIAL STATEMENTS

#### RESOLUTION 008/2025

Moved: Cr Gil Kelly Seconded: Cr Ethan Ryan

The General-Purpose Financial Statements, Special-Purpose Financial Statements and Special Schedules for the year ended 30<sup>th</sup> June 2024, be adopted following consideration of any submissions received.

CARRIED

#### 7 REPORTS FROM COMMITTEES

Nil

- 8 GENERAL MANAGER'S REPORT
- 8.1 GENERAL MANAGER OFFICE

#### 8.1.1 COUNTRY MAYORS ASSOCIATION MEETING MINUTES 15 NOVEMBER 2024

#### **RESOLUTION 009/2025**

Moved: Cr Danyal Syed Seconded: Cr David Graham

- 1. The Minutes of the Country Mayors Association Meetings held on 15 November 2024, attached to the report, be received and noted.
- 2. Council send congratulatory letters to Cr Rick Firman and Jamie Chaffey.

CARRIED

#### 8.2 BUSINESS

#### 8.2.1 DELEGATIONS OF THE MAYOR

#### **RESOLUTION 010/2025**

Moved: Cr Rosalind Wight Seconded: Cr Danyal Syed

Pursuant to Sections 351,377 of the Local Government Act, 1993 Council delegate to the Mayor the authority to:

- 1. Appoint a person to the position of Acting General Manager temporarily whilst the General Manager is incapacitated; or during such time as there is a vacancy in the position until a temporary appointment can be determined by the Council.
- 2. Approve the attendance of the General Manager at conferences, seminars and courses at Council's cost.
- 3. Approve leave of absence for the General Manager in accordance with his Contract of Employment.
- 4. Approve expenses incurred by the General Manager on Council's behalf.
- 5. Manage complaints regarding the General Manager.

CARRIED

#### 8.2.2 REVIEW OF DELEGATIONS OF AUTHORITY OF GENERAL MANAGER

#### **RESOLUTION 011/2025**

Moved: Cr David Graham Seconded: Cr Ethan Ryan

- Following the review of the delegations of the General Manager in accordance with section 380 of the Local Government Act 1993, the General Manager, or the person who acts in that position, continue to be granted all of the functions, powers, duties and authorities of the Council that it may lawfully delegate under the Local Government Act 1993, any other Act, regulation, instrument, rule or the like (including any functions, powers, duties and authorities delegated to the Council by any authority, body, person or the like) except those functions prescribed in section 377(1) of the Local Government Act 1993.
- 2. The General Manager, or the person who acts in that position, be granted the additional delegation to authorise urgent works and other expenditures outside of the adopted budget up to an amount of Unlimited.

CARRIED

#### 8.2.3 MUTTAMA CREEK REGENERATION GROUP S.355 COMMITTEE MEETING MINUTES

#### **RESOLUTION 012/2025**

Moved: Cr Les Cooper Seconded: Cr Rosalind Wight The Minutes of the Muttama Creek Regeneration Group s.355 Committee meeting held 8 October 2024, attached to the report be, received and noted.

CARRIED

#### 8.2.4 COOTAMUNDRA HERITAGE CENTRE MANAGEMENT S.355 COMMITTEE MEETING MINUTES

#### RESOLUTION 013/2025

Moved: Cr Les Cooper Seconded: Cr Rosalind Wight

The Minutes of the Cootamundra Heritage Centre Management s.355 Committee Meeting held 2 December 2024, attached to the report, be received and noted.

CARRIED

#### 8.2.5 INFORMATION SECURITY POLICY

#### RESOLUTION 014/2025

Moved: Cr Danyal Syed Seconded: Cr Ethan Ryan

The Draft Information Security Policy attached to the report be adopted.

CARRIED

#### 8.2.6 REQUEST FOR DONATION - MUTTAMA HALL S.355 COMMITTEE

#### **RESOLUTION 015/2025**

Moved: Cr Gil Kelly Seconded: Cr Ethan Ryan

Council approve allocation of \$5000 from Community Events Budget to the Muttama Hall s.355 Committee to contribute to event cost for the 100-year Celebrations of the Muttama Hall.

CARRIED

#### 8.3 FINANCE

#### 8.3.1 FINANCE UPDATE - DECEMBER 2024

#### **RESOLUTION 016/2025**

Moved: Cr Les Cooper Seconded: Cr Ethan Ryan

#### The Finance Update report, be received and noted.

CARRIED

#### 8.3.2 RESTRICTED CASH RECONCILIATION - DECEMBER 2024

#### **RESOLUTION 017/2025**

Moved: Cr Rosalind Wight Seconded: Cr Ethan Ryan

The Restricted Cash Reconciliation report, be received and noted.

CARRIED

#### 8.3.3 INVESTMENT REPORT - DECEMBER 2024

#### **RESOLUTION 018/2025**

Moved: Cr David Graham Seconded: Cr Rosalind Wight

The report detailing Council Cash and Investments as at 31<sup>st</sup> December 2024, be received and noted.

CARRIED

#### 8.4 SUSTAINABLE DEVELOPMENT

## 8.4.1 DA2024/122 - 91-97 WALLENDOON STREET, COOTAMUNDRA - INSTALLATION OF COLUMNS TO SUPPORT EXISTING AWNING

#### **RESOLUTION 019/2025**

Moved: Cr Danyal Syed Seconded: Cr Les Cooper

That Council approve the following development application, subject to the conditions of consent detailed in the draft Notice of Determination:

Application No.:	DA 2024/122
Property:	Lots 1 and 2 SP 82001
	91-97 Wallendoon Street
	COOTAMUNDRA NSW 2590
	(Including the footpath area adjacent to this property)
Development:	Commercial premises (alterations and additions) – the installation of columns
	to support the existing footpath awning.

VOTING RECORD			
FOR RESOLUTION	AGAINST RESOLUTION		
Cr Abb McAlister (Mayor)	Nil		
Cr Rosalind Wight			
Cr Logan Collins			
Cr Les Cooper			
Cr David Graham			
Cr Gil Kelly			
Cr Ethan Ryan			

Cr Danyal Syed	
ABSENT	DECLARED INTEREST
Cr Penny Nicholson	Nil

CARRIED

#### 8.4.2 BUSHFIRE MAPPING UPDATE AND POLICY

#### **RESOLUTION 020/2025**

Moved: Cr Les Cooper Seconded: Cr Gil Kelly

#### 1. That Council resolve to:

- (a) Publicly exhibit the proposed Bushfire Prone Land Map attached to this report for a period of not less than 28 days.
- (b) Ensure that the public exhibition process is advertised and promoted through appropriate channels, including local newspapers, Council's website, and community noticeboards, to inform our community of the proposed changes and how they can make submissions.
- (c) Receive a further report following the conclusion of the public exhibition period, to consider submissions received and formal endorsement of the proposed Bushfire Prone Land Map.

#### 2. That Council resolve to:

- (a) Publicly exhibit the Draft Bushfire Mapping Policy provided attached to this report for a period of not less than 28 days.
- (b) Ensure that the public exhibition process is advertised and promoted through appropriate channels, including local newspapers, Council's website, and community noticeboards, to inform our community of the proposed changes and how they can make submissions.
- (c) Receive a further report following the conclusion of the public exhibition period, to consider any submissions received and to seek formal endorsement of the policy.

CARRIED

#### 8.5 ENGINEERING COOTAMUNDRA

#### 8.5.1 COOTAMUNDRA ENGINEERING REPORT - JANUARY 2025

#### **RESOLUTION 021/2025**

Moved: Cr Rosalind Wight Seconded: Cr David Graham

#### The Cootamundra Engineering Report for the month of January 2025 be noted.

CARRIED

#### 8.6 ENGINEERING GUNDAGAI

#### 8.6.1 GUNDAGAI ENGINEERING REPORT - JANUARY 2025

#### **RESOLUTION 022/2025**

Moved: Cr David Graham Seconded: Cr Danyal Syed

The Gundagai Engineering Report for the month of January 2025 be noted.

CARRIED

#### 8.6.2 2024 NATIONAL LOCAL ROADS, TRANSPORT AND INFRASTRUCTURE CONGRESS

#### **RESOLUTION 023/2025**

Moved: Cr Rosalind Wight Seconded: Cr Ethan Ryan

The 2024 National Local Roads, Transport and Infrastructure Congress Report be received and noted.

CARRIED

#### 8.7 REGIONAL SERVICES GUNDAGAI

#### 8.7.2 GUNDAGAI REGIONAL SERVICES WORKS REPORT

#### RESOLUTION 024/2025

Moved: Cr Gil Kelly Seconded: Cr Les Cooper

#### The Gundagai Regional Services Department, Monthly works report be received and noted.

CARRIED

#### 8.8 REGIONAL SERVICES COOTAMUNDRA

#### 8.8.1 REGIONAL SERVICES - COOTAMUNDRA DIVISIONAL MONTHLY REPORT TO COUNCIL

#### **RESOLUTION 025/2025**

Moved: Cr David Graham Seconded: Cr Les Cooper

#### The Regional Services Cootamundra Department Monthly Works Report be received and noted.

CARRIED

#### 9 MOTION OF WHICH NOTICE HAS BEEN GIVEN

Nil

#### 10 QUESTIONS WITH NOTICE

#### 10.1 QUESTION WITH NOTICE

Verbal response by Manager Sustainable Development noted.

#### 11 CONFIDENTIAL ITEMS

#### 11.1 CLOSED COUNCIL REPORT

#### **RESOLUTION 026/2025**

Moved: Cr David Graham Seconded: Cr Rosalind Wight

- 1. Items 11.2 and 11.3 be considered in closed Council at which the press and public are excluded in accordance with the applicable provisions of the Local Government Act, 1993 and related public interest reasons detailed.
- 2. In accordance with section 11 (2) and (3) of the Local Government Act, 1993, the reports, correspondence and other documentation relating to Items 11.2 and 11.3 be withheld from the press and public.

CARRIED

#### **RESUMPTION OF OPEN COUNCIL MEETING**

#### **RESOLUTION 027/2025**

Moved: Cr Les Cooper Seconded: Cr Danyal Syed

The Open Council meeting resume.

CARRIED

#### ANNOUNCEMENT OF CLOSED COUNCIL RESOLUTIONS

Note: The Chairperson announced the resolutions made in Closed Council.

#### 11.2 RFT 2024/05 GUNDAGAI WATER TREATMENT PLANT FILTER REAHBILITATION AND MEDIA REPLACEMENT TENDER

#### **RESOLUTION 028/2025**

Moved: Cr Ethan Ryan Seconded: Cr Rosalind Wight

1. That Water Treatment Australia Pty Ltd be awarded the tender as described within this report and attachment for a total of \$657,933.64 (ex GST).

2. Delegate authority to the Interim General Manager to execute all necessary documentation associated with this contract and expend funds as per the contract.

#### CARRIED

## 11.3 RFT 2025/04 GUNDAGAI WATER TREATEMENT PLANT RAW WATER INTAKE AND CHEMICAL DOSING UPGRADE DESIGN

#### RESOLUTION 029/2025

Moved: Cr Rosalind Wight Seconded: Cr David Graham

That Council:

- 1. Award the tender as described within this report and attachment to City Water Technology Pty Ltd for \$320,644.00 (ex GST).
- 2. Delegate authority to the Interim General Manager to execute all necessary documentation associated with this contract and expend funds as per the contract.
- 3. Note the construction of the raw water intake and chemical dosing upgrade of the Gundagai Water Treatment Plant will be undertaken in the 25/26 financial year, either through allocation from the water reserve or through external grants.

CARRIED

The Meeting closed at 6:50pm.

The minutes of this meeting were confirmed at the Ordinary Council Meeting held on 25 February 2025.

CHAIRPERSON

**GENERAL MANAGER** 

#### 6 MAYORAL MINUTES

#### 6.1 MAYORAL MINUTE - COUNCILLOR ENGAGEMENT

DOCUMENT NUMBER	431219
AUTHORISING OFFICER	Abb McAlister, Mayor
REPORTING OFFICER	Abb McAlister, Mayor
ATTACHMENTS	Nil

To keep the community aware of Councillor and my engagements, on behalf of Council I intend to provide regular updates through my Mayoral Minutes.

#### RECOMMENDATION

The information in the Councillor Engagements Mayoral Minute be received and noted.

#### 25 January 2025

I, Cr McAlister (Mayor), attended the Australia Day Ambassador Dinner in Gundagai.

Crs Wight (Deputy Mayor), Collins, Cooper, and Ryan attended the Australia Day Ambassador Dinner in Cootamundra.

#### 26 January 2025

I, Cr McAlister (Mayor), attended the Australia Day event in Gundagai.

Crs Wight (Deputy Mayor), Collins, Cooper, and Ryan attended the Australia Day event in Cootamundra.

#### 28 January 2025

Crs Wight (Deputy Mayor), Cooper, Graham, Kelly, Ryan, Syed, and I, Cr McAlister (Mayor) attended a Councillor Workshop and Council Meeting in Gundagai.

#### 31 January 2025

I, Cr McAlister (Mayor), attended the Mayoral Summit in Harden.

#### 4 February 2025

Crs Wight (Deputy Mayor), Cooper, Nicholson and I, Cr McAlister (Mayor) attended an Extraordinary Councillor Workshop regarding the Old Mill Gundagai project.

#### 5 February 2025

I, Cr McAlister (Mayor), attended a meeting with the member for Cootamundra Steph Cooke in Wallendbeen.

I, Cr McAlister (Mayor), attended a follow up meeting with the Member for Cootamundra Steph Cooke.

#### 11 February 2025

Cr Graham, and I, Cr McAlister (Mayor) attended a meeting with Minister Hoenig and Member for Cootamundra Steph Cooke in Sydney.

Crs Wight (Deputy Mayor), Cooper, Nicholson, and Ryan attended a Councillor Workshop in Cootamundra.

#### 12 February 2025

I, Cr McAlister (Mayor), attended a U3A Cootamundra Meeting.

#### 13 February 2025

Crs Wight (Deputy Mayor), Cooper, Graham, Nicholson, Ryan and I, Cr McAlister (Mayor) attended an Extraordinary Councillor Workshop in Cootamundra.

#### 7 REPORTS FROM COMMITTEES

#### 7.1 MINUTES OF THE COOTAMUNDRA-GUNDAGAI LOCAL TRAFFIC COMMITTEE MEETING HELD ON THURSDAY 13 FEBRUARY 2025

REPORTING OFFICER	Kylie Grybaitis, Road Safety Officer	
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	1. Minutes of the Cootamundra-Gundagai Local Traffic Committee Meeting held on Thursday 13 February 2025	

#### RECOMMENDATIONS

- 1. The Minutes of the Cootamundra-Gundagai Local Traffic Committee Meeting held on Thursday 13 February 2025, attached to the report, be received and noted.
- 2. In consideration of the Cootamundra-Gundagai Local Traffic Committee recommendations detailed in the minutes, Council endorse the following:
  - 2.1. That Old Cootamundra Road from Sutton's Lane to the shire's border remain without weight restriction and continue to be excluded from the blanket B Double approval throughout Cootamundra pending further investigations.
  - **2.2.** That Transport for NSW conduct a signage review along Berthong Road on approach to the Temora Street intersection, Cootamundra.
  - 2.3. That location defining Loading Zone signage be installed in Cooper Lane, south of Wallendoon Street, to determine a designated delivery space, and that No Stopping signs be installed 10m from the kerb of Wallendoon Street intersection as per Road Rules 2014 Reg 170.
  - 2.4. That parking remain unrestricted between the *NO STOPPING* signs on the western side of Hovell Street between Temora Road and Sutton Street.
  - 2.5. That current *Reverse Angle Parking* signage be replaced with *Parallel Parking* signage on the western side of Murray Street between Adams Street and Bourke Street to ensure safe passage for motorists at all times of the day.
  - 2.6. That the two-hour parking restriction is NOT extended along Parker Street.
  - 2.7. That the two-hour parking restriction in front of the Cootamundra Council Administration Office be extended along Wallendoon Street to include the Cootamundra Library and Town Hall.
  - **2.8.** That the *GIVE WAY* signs at the intersection of Temora Street and Parker Street be replaced with larger signs and the existing line marking is renewed.
  - **2.9.** That approval be given for the Cootamundra Returned and Services League to hold the **2025** ANZAC Day March subject to the following conditions:

- (a) The event organiser complies with any conditions set by Council and the NSW Police,
- (b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual',
- (c) All Traffic Controllers must have the appropriate traffic control tickets,
- (d) Council will arrange for the placement and removal of all road barriers.

**2.10.** That approval be given for the Gundagai Returned and Services League to hold the **2025** ANZAC Day March subject to the following conditions:

- (a) The event organiser complies with any conditions set by Council and the NSW Police,
- (b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual',
- (c) All Traffic Controllers must have the appropriate traffic control tickets,
- (d) Council will arrange for the placement and removal of all road barriers.

**2.11.** That approval be given to hold the Wallendbeen 2025 ANZAC Day Parade subject to the following conditions:

- a) The event organiser complies with any conditions set by Council and the NSW Police
- b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual'
- c) All Traffic controllers must have appropriate traffic control tickets
- d) Council will arrange for the placement and removal of all road barriers.

#### **Discussion**

The Minutes of the Cootamundra-Gundagai Local Traffic Committee Meeting held 13 February 2025 are submitted for the information of Council and the community.



ABN: 46 211 642 339 PO Box 420, Cootamundra NSW 2590 Email: mail@cgrc.nsw.gov.au www.cgrc.nsw.gov.au

## Minutes Cootamundra-gundagai Local traffic committee MEETING

ALBY SCHULTZ MEETING CENTRE, COOTAMUNDRA

## 10:00AM, THURSDAY 13th February, 2025

Administration Centres: 1300 459 689

#### MINUTES OF COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL COOTAMUNDRA-GUNDAGAI LOCAL TRAFFIC COMMITTEE MEETING HELD AT THE ALBY SCHULTZ MEETING CENTRE, COOTAMUNDRA ON THURSDAY, 13 FEBRUARY 2025 AT 10:00AM

PRESENT:Gwen Norman(Local Electorate Representative), Luke Parsons (Acting Sergeant Riverina<br/>Highway Patrol Cootamundra), Justin Knewstub (Sergeant-Crime Coordinator Riverina<br/>Police District), Wade Sheales (Community and Safety Support Officer)

**IN ATTENDANCE:** Kylie Grybaitis (Road Safety Officer), David Brodie (Operations Engineer)

#### 1 ACKNOWLEDGEMENT OF COUNTRY

The Chairperson acknowledged the Wiradjuri people who are the Traditional Custodians of the Land at which the meeting was held and paid his respects to Elders, both past and present, of the Wiradjuri Nation and extended that respect to other Aboriginal people who were present.

#### 2 APOLOGIES AND LEAVE OF ABSENCE

#### 2.1 APOLOGIES

Bimal Shah (Interim Manager Engineering Cootamundra) Trevor Dando (Acting Manager of Engineering Gundagai) Thomas Hogg (Design Coordinator) Matt Stubbs (Deputy General Manager Operations) Logan Collins (Councillor) Greg Minehan (Lead Community & Safety Partner TfNSW)

#### 2.2 LEAVE OF ABSENCE

Nil

3 DISCLOSURES OF INTEREST

Nil

4 CONFIRMATION OF MINUTES

#### 2.1 MINUTES OF THE COOTAMUNDRA-GUNDAGAI LOCAL TRAFFIC COMMITTEE MEETING HELD ON THURSDAY 7 NOVEMBER 2024

#### RECOMMENDATION

The Minutes of the Cootamundra-Gundagai Local Traffic Committee Meeting held on Thursday 7 November 2024 be confirmed as a true and correct record of the meeting.

Moved: Gwen Norman

#### 5 REPORTS

#### 3.1 15T WEIGHT RESTRICTION ON OLD COOTAMUNDRA ROAD, COOTAMUNDRA

#### RECOMMENDATION

#### That Old Cootamundra Road from Sutton's Lane to the shire's border remain without weight restriction and continue to be excluded from the blanket B Double approval throughout Cootamundra pending further investigations.

#### Discussion:

The LTC discussed the necessity of a weight restriction imposed on Old Cootamundra Road and the current exclusion from the B Double blanket approval across the Cootamundra Shire. It was noted that complaints were received due to increased traffic movement resulting from the Wallendbeen Bridge closure on Burley Griffin Way. As no issues were reported prior to this incident, the LTC does not recommend a 15t weight restriction on Old Cootamundra Road at this stage. Councill will continue to monitor the situation.

#### 3.2 BERTHONG ROAD INTERSECTION SIGNAGE REVIEW, COOTAMUNDRA

#### RECOMMENDATION

## That Transport for NSW conduct a signage review along Berthong Road on approach to the Temora Street intersection, Cootamundra.

#### Discussion:

TfNSW have investigated the intersection of concern and will provide Council with a suitable signage plan. The LTC discussed reinstating worn rumble strips and the possibility of utilising Vehicle Activated Giveway Signs. It was agreed that current signage was confusing and required a review.

#### 3.3 COOPER LANE LOADING ZONE OBSTRUCTION, COOTAMUNDRA

#### RECOMMENDATION

## That location defining *Loading Zone* signage be installed in Cooper Lane, south of Wallendoon Street, to determine a designated delivery space, and that *No Stopping* signs be installed 10m from the kerb of Wallendoon Street intersection as per Road Rules 2014 – Reg 170.

#### Discussion:

The LTC agreed that a designated Loading Zone is required in Cooper Lane for the essential delivery of operational goods for connected businesses. As per the NSW Parking Rules, Loading Zones are primarily intended to support businesses without access to off-street loading or parking facilities in areas with limited kerbside parking. The LTC recommended two loading zone signs that identify the boundaries of the loading zone. *No Parking* signs were considered but deemed unsuitable.

#### 3.4 HOVELL STREET VISIBILITY CONCERNS, COOTAMUNDRA

#### RECOMMENDATION

## That parking remain unrestricted between the *NO STOPPING* signs on the western side of Hovell Street between Temora Road and Sutton Street.

#### Discussion:

The LTC does not support the introduction of time restricted parking at this location as sight distance will continue to be an issue even when cars are legally parked. The LTC discussed ways of removing the sight obstructions by other means available to Council.

#### 3.5 MURRAY STREET PARKING ARRANGEMENTS, COOTAMUNDRA

#### RECOMMENDATION

That current *Reverse Angle Parking* signage be replaced with *Parallel Parking* signage on the western side of Murray Street between Adams Street and Bourke Street to ensure safe passage for motorists at all times of the day.

#### Discussion:

The LTC agreed that the current signage on the western side of Murray Street between Adams Street and Bourke Street needs to be replaced with parrellel parking signage. The Murray Street carpark owned by Council and located behind the IGA was identified as a suitable alternative parking option for patrons of surrounding businesses.

#### 3.6 PARKER STREET TIME RESTRICTED PARKING EXTENSION, COOTAMUNDRA

#### RECOMMENDATION

#### That the two-hour parking restriction is NOT extended along Parker Street.

#### Discussion:

The LTC discussed the suitablilty of extending time restricted parking along the north side of Parker Street and determined that the majority of businesses operating within this locality required long term parking for customer vehicles. They expressed concern that time restrictrions would be detrimental to the associated businesses. Council will conduct further investigations and monitor the situation.

#### 3.7 TIME RESTRICTED PARKING ON WALLENDOON STREET, COOTAMUNDRA

#### RECOMMENDATION

## That the two-hour parking restriction in front of the Cootamundra Council Administration Office be extended along Wallendoon Street to include the Cootamundra Library and Town Hall.

#### Discussion:

The LTC agreed with the need to extend the time restricted parking zone along Wallendoon Street between Cooper and Thompson Street but did express concern that this would undoubtedly push vehicles into other

popular parking locations. It was noted that Council will need to address staff parking availability and propose a solution for long-term parking that will not interfer with neighbouring buisnesses or schools.

#### 3.8 TEMORA STREET & PARKER STREET GIVE WAY SIGNS, COOTAMUNDRA

#### RECOMMENDATION

## That the GIVE WAY signs at the intersection of Temora Street and Parker Street be replaced with larger signs and the existing line marking is renewed.

#### Discussion:

TfNSW investigated the intersection and determined that the required warrents for STOP signs were not meet. In light of this advice, the LTC recommended that the current Give Way signs be replaced with the larger size Give Way signs and that line marking is renewed.

#### 3.9 2025 COOTAMUNDRA ANZAC DAY PARADE

#### RECOMMENDATION

That approval be given for the Cootamundra Returned and Services League to hold the 2025 ANZAC Day March subject to the following conditions:

- (a) The event organiser complies with any conditions set by Council and the NSW Police,
- (b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual',
- (c) All Traffic Controllers must have the appropriate traffic control tickets,
- (d) Council will arrange for the placement and removal of all road barriers.

#### Discussion:

NSW Police will provide final approval. Additional conditions will be noted with regards to participating motorcyclists wearing helmets and adhering to NSW Road Rules.

#### 3.10 2025 GUNDAGAI ANZAC DAY PARADE

#### RECOMMENDATION

That approval be given for the Gundagai Returned and Services League to hold the 2025 ANZAC Day March subject to the following conditions:

- (a) The event organiser complies with any conditions set by Council and the NSW Police,
- (b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual',
- (c) All Traffic Controllers must have the appropriate traffic control tickets,
- (d) Council will arrange for the placement and removal of all road barriers.

#### Discussion:

NSW Police will provide final approval.

#### 3.11 2025 WALLENDBEEN ANZAC DAY PARADE

#### **RECOMMENDATION (SUBJECT TO THE SUBMISSION OF A CERTIFICATE OF CURRENCY)**

That approval be given to hold the Wallendbeen 2025 ANZAC Day Parade subject to the following conditions:

- a) The event organiser complies with any conditions set by Council and the NSW Police
- b) That all Traffic Control Plans are applied in accordance with the 'Traffic Control at Worksites Manual'
- c) All Traffic controllers must have appropriate traffic control tickets
- d) Council will arrange for the placement and removal of all road barriers.

#### Discussion:

Once received, Council will distribute the EMP and COC for Committee consideration. NSW Police will provide final approval.

#### 3.12 UPCOMING EVENTS

#### RECOMMENDATION

#### For the Committee's information

#### Discussion:

The LTC had a discussion regarding a possible convoy of 600 Land Rovers travelling along the Hume Highway from Yass to Gundagai in September 2025. As a moving convoy, no EMP, TGS or COC would be required. All participating vehicles must adhere to the NSW Road Rules.

#### 3.13 GENERAL BUSINESS

#### RECOMMENDATION

#### For the Committee's discussion

#### Discussion:

#### **1.** Morris Street Shared Footpath Consultation Results.

The LTC discussed community responses to the Morris Street survey and considered all suitable options available to Council regarding the popular path. The committee identified a number of safety and infrastructure issues relating to pedestrian safety, ongoing rate payer costs and infrastructure damage. These concerns will be raised in a report presented to Council.

#### 2. Parking Enforcement Community Opinion Survey.

The LTC support community consultation to gage public opinion concerning parking enforcement.

#### 3. Ryan's Lane Intersection Safety

TfNSW have visited the location and will conduct further investigation.

#### 4. Nangus Intersection Safety

TFNSW will review current signage.

#### 5. Road User Safety on Gundagai Road

LTC discussed parking concerns of Gundagai Road and do not recommend any action at this time. No other complaints have been received and illegal parking is minimal. Council will continue to monitor the situation and educate as required.

#### 6. Muttama Speed Reduction Request

Residents of Muttama have requested that the speed limit on Muttama Road be reduced from 80k/h to 60k/h within the township. TfNSW will investigate.

#### 7. Disabled Parking Reinstatement at the Cootamundra Police Statement

Line marking to be scheduled.

#### 8. Shovel Horse Ride

Committee members notified Council of their possible inclusion of a cuurrently unapproved Horse Ride event. Further investigations noted that although Councils WHS Officer had been made aware of the event, no documentation or contact has been received by event organisers at this stage.

The Meeting closed at 12:10pm.

The minutes of this meeting were confirmed at the Cootamundra-Gundagai Ordinary Council Meeting held on 25 February 2025.

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CHAIRPERSON

**GENERAL MANAGER** 

#### 8 GENERAL MANAGER'S REPORT

#### 8.1 GENERAL MANAGER OFFICE

## 8.1.1 AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (ALGA) NATIONAL GENERAL ASSEMBLY 2025 - REGISTRATION

DOCUMENT NUMBER	431522
REPORTING OFFICER	Teresa Breslin, Executive Assistant to Mayor and General Manager
AUTHORISING OFFICER	Roger Bailey, Interim General Manager
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership
STRATEGIC PLAN	4.1 A clear strategic direction that is delivered upon
FINANCIAL IMPLICATIONS	Total cost will be between \$2217 - \$2537 Per Person.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

## The attendance of the Mayor and Interim General Manager at the Australian Local Government Association (ALGA) National General Assembly in July, 2025 be considered.

#### Introduction

The ALGA 2025 National General Assembly (NGA) (incorporating the Regional Cooperation and Development Forum) will again be held at the National Convention Centre in Canberra from 24-27 June 2025.

#### **Discussion**

The theme of this year's event will be "National Priorities Need Local Solutions", focusing on the key role that we all play delivering local-place based initiatives that help address our nation's big challenges.

#### Financial

Costs associated to attend, for Interim General Manager and Mayor, are:

- Early bird registration is \$979pp. (by 23 May 2025)
- Accommodation for each person for three (3) nights is between \$780-\$1100pp (cost will depend on availability at time of booking)
- General Assembly Dinner is \$179pp.
- Regional Forum Registration is \$479 (only) or additional \$279 with NGA registration.

Total estimated cost PP is between \$2217 - \$2537 from relevant Mayor/councillors and Executive office conferences/training budgets.

#### OLG 23a Guideline consideration

The objective of this report does not conflict with the Guidelines.

#### 8.2 **BUSINESS**

## 8.2.1 AUDIT, RISK AND IMPROVEMENT COMMITTEE STRATEGIC PLAN AND INTERNAL AUDIT CHARTER

DOCUMENT NUMBER	430402	
REPORTING OFFICER	Linda Wiles, Manager Business	
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD	
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership	
STRATEGIC PLAN	4.1 A clear strategic direction that is delivered upon	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	1. ARIC Strategic Plan 2024-2028 🗓	
	2. Revised Internal Audit Charter 🖳	

#### RECOMMENDATION

#### That Council adopts the amended Internal Audit Charter and ARIC Strategic Plan.

#### Introduction

Council has established an Audit, Risk and Improvement Committee ('ARIC') and Internal Audit function as required by the Local Government Act 1993 ('the Act') s 428A and the Local Government (General) Regulation 2021 ('the Regulation') s 216O.

The functions of the ARIC and Internal Audit must comply with the Guidelines for Risk Management and Internal Audit for Local Government in NSW ('the Guidelines') issued by the Office of Local Government in November 2023 under the Act s 23A.

#### **Discussion**

#### **Internal Audit Charter**

At the 3 December 2024 ARIC meeting, a report was presented outlining proposed changes to the Internal Audit Charter previously adopted by Council to adapt to meet Internal Auditing standards issued under the International Professional Practice Framework. The main changes are:

Limiting Internal Audit's role in reviewing External Audit to reviewing plans and implementation of recommendations.

Amendments to review of financial management to avoid duplication with External Audit responsibilities.

Removal of operational statements (e.g. facilitate integration of risk management).

The amended Charter is now presented to Council for adoption with this report.

#### ARIC Strategic Plan

The ARIC is required to prepare a strategic work plan every four years to ensure that all the matters listed in section 428A of the Act are reviewed by the committee and considered by the internal audit function when developing their risk-based program of internal audits.

The Guidelines permit the Internal Audit Coordinator to assist with the development of this plan. A skeleton structure of the plan was presented to the August meeting for advice from the ARIC and based on the direction and feedback from the ARIC and management, a detailed version was presented for endorsement by the ARIC at the December 3 Meeting.

The Guidelines require that the Council endorse the Strategic Plan. Council will receive updates on the implementation of the plan through the following mechanisms:

Reporting of the minutes of each meeting to Council.

An annual report on the Committee will be presented to Council.

The attendance of a Councillor at ARIC Meetings.

Note that the ARIC has no delegation from Council and any decisions must be recommended to Council for endorsement.

The Independent Chair of the ARIC may provide additional communication to the Council on any matter they deem appropriate.

#### Summary

The ARIC Strategic Plan and amended Internal Audit Charter is presented to Council for adoption.

#### <u>Financial</u>

There are no unbudgeted financial implications associated with the recommendations of this report. Council has previously entered into a shared service arrangement with 5 other Councils to meet the requirements of the Guidelines in a significantly cost-effective, and higher performing structure.

#### OLG 23a Guideline consideration

The objective of this report does not conflict with the Guidelines.



## Audit, Risk and Improvement Committee Strategic Plan 2024-2028

### 1. Introduction

The Council of Cootamundra-Gundagai is committed to good governance and continuous improvement to ensure that the community continues to receive high quality and sustainable services from Council.

The Council's Audit, Risk and Improvement Committee ('**ARIC**') is established to offer independent assurance to the Council by overseeing, assessing, and advising on the governance processes, compliance with regulations, management of risks, control frameworks, external accountability responsibilities, and the general performance of the Council.

This document is developed to manage the elements mandated for continuous evaluation by the ARIC as per the *Local Government Act 1993* ('**the Act'**), the *Local Government (General) Regulation 2021* ('**the Regulation'**) and considering the Guidelines for Risk Management and Internal Audit for *Local Government in NSW* ('**the Guidelines**'). It aims to ensure oversight of relevant areas of Council while providing the appropriate leeway for the Committee to adapt to evolving industry trends or specific risks faced by the Council over time, guided by yearly work plans.

The Guidelines provide acknowledgement that the exact nature of each ARIC's role and the specific activities it reviews on behalf of a council under section 428A of the Local Government Act will need to be flexible to deal with arising needs, risks and business functions. The strategic plan outlines the actions and activities that will be the focus of the Committee over its term from 2024 – 2028.



### 2. Governance Structure

The Act, Regulation and the Guidelines require each council in NSW to have 3 mandatory governance mechanisms to ensure that councils are on track to delivering their community's goals and objectives:

- an audit, risk and improvement committee that continuously reviews and provides independent advice to the council on how it is functioning and managing risk;
- a robust risk management framework that accurately identifies and mitigates the risks facing the council and its operations; and
- an effective internal audit function that provides independent advice as to whether the council is functioning effectively and the council's internal controls to manage risk are working.

The ARIC is a committee established by resolution of the elected Council and is accountable to the Council for delivering on this document. The Committee forms a part of the Council's Corporate Governance Framework, and in accordance with the terms of reference will provide independent advice and assurance to Council. The Committee reports to the Council's Governing body on strategic matters, but administratively to General Manager of the Council.

The ARIC is responsible for the functional operations of the Internal Audit Function of Council, through a shared Internal Audit Coordinator with 6 Councils, Bland, Cootamundra-Gundagai, Coolamon, Junee, Lockhart and Temora (**'Internal Audit Alliance**'). This role administratively is supported by Bland Shire Council.

The governance of the ARIC is set by the Council's endorsed terms of reference and internal audit charter. The ARIC is an advisory body only. It exercises no administrative functions, has no delegated financial responsibilities, and does not perform any management functions of council.

#### Membership

The Committee is made of 3 independent members (inclusive of the chair) who are appointed by Council resolution. The members must satisfy the independence and eligibility criteria set out in the *Local Government (General) Regulation 2021* s 216D - 216F ('**Regulation**'). The ARIC has a shared chair with the Council's within the Internal Audit Alliance.

One non-voting Councillor may be appointed by resolution to attend as an observer to the ARIC under the Regulation s 216C(2).



## 3. Strategic Objectives

This document establishes the key matters to be kept under review by the Committee. The following matters are provided under section 428A of the Act as matters that must be reviewed by the ARIC and separated into the Audit, Risk and Improvement aspects for clarity of this plan.

#### Audit

The ARIC must keep the following audit functions under review:

- Internal Audit (Regulation s 216R), and
- External Audit (Guidelines, p 78)

#### Risk

The ARIC must keep the following risk functions under review:

- Compliance Framework (Act 428A(2)(a))
- Risk Management (Act 428A(2)(b))
- Fraud and Corruption Control Framework (Act 428A(2)(c))
- Financial Management Framework (Act 428A(2)(d))
- Governance Framework (Act 428A(2)(e))

#### Improvement

The ARIC must keep the following improvement functions under review:

- Strategic Planning (Act 428A(2)(f))
- Service Reviews (Act 428A(2)(g))
- Business Improvement (Act 428A(3))
- Performance Data and measurement (Act 428A(2)(h))

The following sections of this document break down the strategic objectives and assign activities to ensure that the purpose of the ARIC can be delivered effectively. It is noted that there is some crossover where activities will deliver multiple objectives.



## Audit

#### **Internal Audit**

An internal audit function is an independent, objective assurance and consulting activity designed to add value and improve a Council's operations. It helps Council accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.<sup>1</sup>

The structure of the Internal Audit program is to have a unified annual audit plan across the six Alliance Councils, with minor variation to match the risk profile of Council as required.

Council has adopted an Internal Audit Charter, and the ARIC has a functional responsibility for the Internal Audit program.

Code	Objective	Activities	Timeframe
1.1	Act as a forum for communication between the Council, General Manager, senior management, the	Attendance at ARIC meetings by key participants.	Quarterly
1.2	internal audit function and external audit.	ARIC minutes provided to council after each meeting	Quarterly
1.3		ARIC meets with Internal Audit Coordinator and External Audit.	Annually
1.4	Coordinate, the work programs of internal audit and other assurance and review functions.	ARIC review and endorse strategic and annual internal audit plan.	Annually
1.5	Review and advise the Council of the strategic four-year plan and annual work plan of internal audits to be undertaken by the Council's internal audit function.	ARIC review other work plans including service reviews, governance, risk and control assurance work to determine any overlap with proposed IA work.	Annually
1.6	Review and advise the Council if it is complying with internal audit	Self-assessment against IPPF (IIA standards)	Annually
1.7	requirements, including: - Conformance with the International Professional Practices Framework	Review Council's attestation statement in annual report for conformance with OLG regulation and guidelines	Annually
1.8	(IPPF), - Risk Management and Internal Audit Guidelines.	Independent external quality assurance review	Once each Council term

The ARIC will provide overall strategic oversight of internal audit activities including:

<sup>&</sup>lt;sup>1</sup> Adapted from the <u>IPPF definition of Internal Auditing</u>



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	Review and advise the Council on	Internal Audit Performance	Annually
	whether the Council is providing	Report	
1.9	the resources necessary to		
	successfully deliver the internal		
	audit function.		
	Review and advise the Council if	Communications between the	Annually
	the internal audit function is	General Manager, head of	
1 10	structured appropriately and has	internal audit and Chair of the	
1.10	sufficient skills and expertise to	ARIC on annual performance	
	meet its responsibilities.	appraisal of internal audit (in-	
		house and external provider).	
	Review and advise the Council on	Consultation with ARIC	As required
1.11	the appointment of the head of the	independent chair in recruitment	
1.11	internal audit function and external	and/or EOI. (As required for end	
	providers.	of term or vacancies).	
	Review and advise the Council of	Receive Internal Audit Reports	Quarterly, with
	the findings and recommendations	and provide advice on the	each report
1.12	of internal audits conducted, and	implementation of	
	corrective actions needed to	recommendations	
	address issues raised.		
	Review and advise the Council of	Quarterly report monitoring	Quarterly report
1.13	the implementation by Council of	implementation of	
	corrective actions.	recommendations	

## **External Audit**

The ARIC will assist Council achieve maximum value from its external audit engagement by acting as a forum for communication and coordinating (as much as practical) the approach of management to matters relating to internal and external audit. The ARIC will provide input into the financial statement and performance audit services as well as monitoring Council's implementation of findings.

Code	Objective	Activities	Timeframe
2.1	Act as a forum for communication between the Council, General Manager, senior management, the internal audit function, and external audit.	Resolved by 1.1	
2.2	Coordinate as far as is practicable, the work programs of internal audit and external audit.	Resolved by 1.3 and 1.4	
2.3	Provide input and feedback on the financial statement and performance audit coverage proposed by external	Review and provide advice in relation to the Audit Office of NSW plan for performance audit coverage.	Annually



	audit and provide feedback on the	Review reports on progress on	Annually, or as
2.4	audit services provided.	the financial statement audit	required
2.7		and any relevant performance	
		audit coverage.	
	Review all external plans and reports	Review reports on	Annually, or as
	in respect of planned or completed	implementation of	required
	audits and monitor Council's	recommendations for	
	implementation of audit	improvement arising from:	
	recommendations.	- External audit management	
2.5		letters	
		<ul> <li>Performance audit reports</li> </ul>	
		relevant to council	
		- Significant changes or issues	
		raised in better practice	
		guides/standards.	
	Provide advice to Council and/or the	Provide advice as required.	As required.
	General Manager on action taken on		
2.6	significant issues raised in relevant		
	external audit reports and better		
	practice guides.		
	BIFCI		



## Risk

## **Financial Management**

The ARIC will provide oversight of the financial management practices of the organisation and ensuring that they are consistent with the principles of sound governance, accountability and transparency. The ARIC plays a key role in ensuring the integrity and reliability of the financial statements and reports of the organisation; however, the ARIC does not duplicate the financial audits conducted by the NSW Audit Office but complements the external assurance with oversight of the broader practices of financial management. The ARIC advises on financial management matters such as the adequacy and effectiveness of internal controls with its broader knowledge of Council practice and provide feedback to Council on areas of concern or improvement as they arise.

Code	Objective	Activities	Timeframe
3.1	Review compliance with accounting standards and external accountability requirements. Review the appropriateness of Council accounting policies and disclosures.	Resolved by 2.2, 2.4 and 2.4.	
3.2	Understand and facilitate communication with the General Manager, Council and External Audit on the implications for Council of the findings of external audits and performance audits and Council responses and implementation of recommendations.	As outlined in External Audit activities 2.1-2.6	As required



	Whether the Council financial	Review financial statements prior	Annually, at
	statement preparation procedures	to Council endorsement for audit.	an
	and timelines are sound and the		extraordinary
	accuracy of the Council annual		meeting.
			meeting.
	financial statements prior to external		
	audit, including:		
	- management		
	compliance/representations		
	<ul> <li>significant accounting and</li> </ul>		
	reporting issues		$\langle \cdot \rangle$
	- methods used by the Council to		
	account for significant or unusual		
3.3	transactions and areas of		
	significant estimates or		
	judgements.		
	- appropriate management signoff		
	on the statements.		
	- If effective processes are in place		
	to ensure financial information		
	included in the Council report is		
	consistent with signed financial		
	statements.		
	- If the Council financial		
	management processes are		
	adequate.		
	Review all external plans and reports	Resolved by 2.4	
	in respect of planned or completed	Resolved by 2.4	
3.4	audits and monitor Council's		
5.4			
	implementation of audit		
	recommendations.		
	Review the adequacy of cash	Review of notes to annual financial	Annually
3.5	management policies and	statements at extraordinary	
	procedures.	meeting.	
3.6		Review long term financial plan	Annually
2 -		Review investment policy	Once per
3.7	$\sim V$		term
	Advise if there are adequate controls	AP Audit included in Internal Audit	Once per
	over financial processes, including:	Plan once/term	term
2.0	- appropriate authorisation and		
3.8			
	approval of payments and		
	transactions		
	- adequate segregation of duties	Identified fraud instances reported	As required
	<ul> <li>timely reconciliation of accounts</li> </ul>	to ARIC with investigation	
3.9	and balances	recommendations	
-	<ul> <li>review of unusual and high value</li> </ul>		
	purchases		
	l		1



	Advise if policies and procedures for	Long term financial plan review will	As due for
	management review and	include appropriate detail on the	review
3.10	consideration of the financial	development of the plan	
	position and performance of the		
	Council are adequate.		
	If Council grants and tied funding	Review of policies relating to grants	As due for
	policies and procedures are sound.	are reported to ARIC.	review.
3.11			

## Compliance

Council is committed to working towards compliance with the requirements set for the organisation. These requirements can often be very complex and come from a range of sources. The ARIC has a responsibility for providing advice to Council to assist with achieving and maintaining compliance with all laws, regulations, internal policies and procedures. As matters are reported to the ARIC, the ARIC should provide advice on how to achieve compliance.

The ARIC will:

Code	Objective	Activities	Timeframe
4.1	Review and advise if the Council has appropriately considered legal and compliance risks as part of the Council risk management framework Review and advise on procedures relating to how the Council manages its compliance with applicable laws, regulations, policies, procedures, codes, and contractual arrangements, and whether appropriate processes are in place to assess compliance.	Legislative compliance mechanisms will be reported to ARIC for advice.	Annually
4.2	Provide advice on emerging issues or industry changes that arise	As required	As required

## **Risk Management**

The Council is committed to integrating risk management into every aspect of its business practices and decision-making processes. The Enterprise Risk Management Framework (ERM) is relevant to everyone within the organisation, such as Councillors, employees, management and contractors. It is relevant to all the council's existing and future strategic and operational projects, policies, strategies



and plans. The ERM is based on the principles of ISO 31000:2018 and the ARIC will support Council to integrate these standards into practice.

Code	Objective	Activities	Timeframe
5.1	Review and advise the Council: if the Council has in place a current and appropriate risk management framework that is consistent with the Australian risk management standard.	Report on review of the risk management framework against the Australian risk management framework and OLG guidelines in accordance with the annual attestation.	Annually
	Advise Council if it is providing the resources necessary to successfully implement its risk management framework.	A regular risk management update report will be provided to the ARIC addressing these factors.	Quarterly
5.2	Advise Council if the risk management framework is adequate and effective for identifying and managing the risks the Council faces, including those associated individual projects, programs, WHS and other activities.		
5.3	Assist Council understand how risk management can be integrated across all levels of the Council and across all processes, operations, services, decision-making, functions and reporting. Advise Council of the adequacy of risk reports and documentation, for example, the Council risk register and risk profile	Strategic Risk register will be reported to ARIC.	Annually
5.4	Review whether a sound approach has been followed in developing risk management plans for major projects or undertakings.	Risk management plans for major projects (greater than \$1 million capex) will be reported to ARIC.	As required
5.5	Review whether appropriate policies and procedures are in place for the management and exercise of delegations.	Delegations register and associated policies will form part of the internal audit plan	Once per term
5.6	Assess if Council has taken steps to embed a culture which is committed to ethical and lawful behaviour.	Code of Conduct and Public Interest Disclosure complaint data will be reported	Annually



5.7	Advise Council if there is a positive risk culture within the Council and strong leadership that supports effective risk management. Provide advice on the adequacy of	Report on review of the risk management framework including any updates on embedded culture, leadership, training and any concerns with operation of the	Once per term
5.8	staff training and induction in risk management.	framework.	
5.9	Assess if Council is able to demonstrate how the Council risk management approach impacts on the Council insurance arrangements.	Report to ARIC on insurance arrangements and claims data	At least annually
5.10	Assess the effectiveness of Council management of its assets.	Asset management to be considered as a topic for internal audit	Once per term
5.11	Provide advice on the effectiveness of business continuity arrangements, including business continuity plans, disaster recovery plans and the periodic testing of these plans.	Report to ARIC assessing efficacy of existing plans and testing of the sub-plans	Annually
5.12	Assess whether Council has in place relevant policies and procedures and that these are periodically reviewed and updated.	Council's Policy Framework will be subject to an internal audit	Once per term

## **Fraud Control**

The ARIC monitors the implementation of the Council's Fraud and Corruption Control Framework and receives regular reports on fraud prevention, detection, and response activities. The ARIC will (where appropriate) review the results of any fraud investigations and ensures that actions are taken to address any identified weaknesses or risks. The ARIC supports the Council's commitment to fostering a culture of integrity and ethical conduct and to protecting the Council's reputation, assets, and resources from fraud and corruption.

Code	Objective	Activities	Timeframe
6.1	Review and advise the Council of the adequacy and effectiveness of the Council fraud and corruption prevention framework and activities,	Receive deidentified updates on any on-going Fraud and Corruption investigations permissible to be disclosed to the ARIC.	As required.
6.2	including whether the Council has appropriate processes and systems in place to capture and effectively investigate fraud-related information.	Include Fraud and Corruption control within the Internal Audit Plan	Once per term



### Governance

The ARIC will provide advice to the Council regarding what adequate governance practices within the Council should be. The ARIC will review compliance with legislative and statutory requirements, policies, procedures and standards relating to governance. The purpose of this oversight is to ensure that promotion of public confidence in Council. It is noted that this oversight has significant overlap with the other sections of the ARIC responsibilities but distinctly ensures that Council has a clear direction, planning and reporting.

Code	Objective	Activities	Timeframe
7.1	Review and advise the Council on the Governance Framework to ensure it is appropriately directing	Council resolutions outstanding greater than 1 year reported to ARIC	As required.
7.2	and controlling management of Council.	Internal Audit Plan will review elements of the Governance Framework	As required
7.3		Review of Corporate Governance Framework aligned to NSW Audit Office Governance Lighthouse reported to ARIC.	Once per term
7.4	Review and advise Council on the adequacy of information and communications technology (ICT) governance, and the use of data, information and corporate knowledge	Cyber-security and Records Management included within Internal Audit Plan.	Once per term



## Improvement

# Implementation of the strategic plan, delivery program and strategies

The ARIC will provide feedback on Council's the Council corporate planning processes, which includes the strategic plan, the delivery program and other related strategies. The ARIC monitors how the Council aligns its strategic goals with its delivery plans, budgets and performance indicators. The ARIC helps the Council to improve its accountability, transparency and effectiveness in delivering services to the community.

The ARIC will:

Code	Objective	Activities	Timeframe
8.1	Review and advise the Council of the adequacy and effectiveness of the Council IP&R processes and if the Council is successfully implementing and achieving its IP&R objectives and strategies.	Report on IP&R plans (major revisions or significant matters identified through quarterly/annual reviews) - Long term financial planning - Workforce planning - Information on performance indicators setting and measuring performance.	As required with IP&R cycle.
8.2		Internal Audit Plan will review IP&R	Once per term
8.3	Assess if appropriate reporting and monitoring mechanisms are in place to measure progress against objectives,	Annual report (and financial statements) is reviewed by the ARIC.	Annually

## **Service Reviews**

Service reviews are a mechanism that Councils use to consider the services that Councils deliver and their delivery methods, including assessment of quantitative and qualitative data on the service. A service review should consider not only the service level, but also the structure and mechanisms used by Council to deliver the service. As service reviews are a newer part of NSW Local Government Integrated Planning and Reporting (IP&R) requirements, Councils are developing frameworks for the approach to service reviews and this part of the plan may need to be amended throughout the term of the plan to suit the emerging practices.

CodeObjectiveActivitiesTimeframe	
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9.1	Review and advise the Council if Council has robust systems to set objectives and goals to determine	Report/update on service review framework and planned program of work.	Annually
9.2	and deliver appropriate levels of service to the community and business performance	Reports on each Service Review will be presented to ARIC	As required.
9.3	Assess and provide advice if appropriate reporting and monitoring mechanisms are in place to measure service delivery to the community and overall performance.	Delivered through 9.1 and 9.2.	

## Collection of performance measurement data by the Council

An essential element of the Council's ability to understand performance is the accurate, regular and useful performance measurement data on Council's performance. The ARIC has a role in ensuring that Council is satisfactorily understanding the services it delivers to the community. This requirement forms the broader approach of the ARIC, and not specific actions for the Committee to review.

The ARIC will:

Code	Objective	Activities Timeframe				
10.1	Review and advise if Council has a robust system to determine appropriate performance indicators to measure the achievement of its strategic objectives	This is achieved through multiple acti reporting of service reviews (9.2) and documents to ARIC. It may also be achieved by Internal A assessment of performance measure	IP&R udits through			

## **Continuous Improvement**

The ARIC must provide information to the Council that will assist in improving the Council's functions in accordance with the *Local Government Act 1993* s 428A(3). This requirement is best met by the Council and the ARIC having strong communication and transparency in discussing matters that the ARIC may be able to assist with. The ARIC members have been selected based on their background and skills, and Council should leverage these skills for appropriate advice.

Code Objective	Activities	Timeframe
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1.1	Advise how the Council can improve its service delivery and the Council performance of its business and functions generally.	This is achieved through multiple actions on the reporting of service reviews (9.2) and IP&R documents to ARIC. It may also be achieved by Internal Audits through assessment of performance measures. The ARIC may also provide ad hoc advice to the Council on emerging industry matters.
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## 4. ARIC Operations

## Meeting dates and locations

The ARIC will meet four times per year, and extraordinary meetings may be called with consultation with the General Manager. At least one meeting per year should be held in person or hybrid.

## Agenda and Business Papers

This document provides the high-level plan for the ARIC over the term of the Committee and is supplemented by a 12 month forward agenda and annual workplan that provides for the items that will be included on each agenda. The General Manager, in consultation with the ARIC Chair may include additional items that should be reported to the ARIC in accordance with the terms of reference.

Business papers will be supplied to the Committee at least 5 days prior to each meeting, however late reports may be provided by the General Manager or the Chair at any time.

## **Reporting and Communication**

The minutes of the ARIC will be reported to Council for notation, along with a report on any particular matters that must be referred to the governing body for endorsement. The non-voting Councillor representative may also, where appropriate, consult with other Councillors on matters before the ARIC before or after the meeting.

The ARIC will also prepare an annual report to the Council providing an overview of the activities of the Committee over the preceding financial year.

Commencing with the 2024-2025 annual report, councils' annual reports must contain an attestation statement signed by the general manager on the council's compliance with the requirements prescribed in the Regulation relating to the membership and operations of its ARIC committee, its risk management framework and internal audit function (Regulation s 216T).

## Internal Audit Charter

Cootamundra-Gundagai Regional Council has established the Internal Audit function as a key component of the Council's governance and assurance framework, in compliance with the *Local Government (General) Regulation 2021* and the Departmental Chief Executive's *Guidelines for risk management and internal audit for local government in NSW*.

This charter provides the framework for the conduct of internal audit function at Cootamundra-Gundagai and has been approved by the governing body taking into account the advice of the Council's Audit, Risk and Improvement Committee (ARIC).

## Purpose of internal audit

Internal audit is an independent, objective assurance and consulting activity designed to add value and improve the Council's operations. It helps Cootamundra-Gundagai Regional Council accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes<sup>1</sup>.

The mission of Internal Audit is to enhance and protect organisational value. This is achieved by providing an independent and objective review and advisory service to the Council, General Manager and ARIC about the Council's governance processes, risk management and control frameworks and its external accountability obligations. It also assists Cootamundra-Gundagai to improve its business performance.

Internal Audit services may include:

- Assurance Services objective examination of evidence for the purpose of providing an independent assessment of risk management, control and governance processes.
- Advisory Services advisory and related client activities, the nature and scope of which are
  agreed upon with the client and which are intended to add value and improve business
  operations.

## Independence

Council's internal audit function is to be independent of Cootamundra-Gundagai Shire Council so it can provide an unbiased assessment of the Council's operations and risk and control activities.

The internal audit function reports functionally to the Council's ARIC on the results of completed audits, and for strategic direction and accountability purposes, and reports administratively to the General Manager to facilitate day-to-day operations. Internal audit activities are not subject to direction by the Cootamundra-Gundagai Shire Council and Council's management has no role in the exercise of the internal audit activities.

The ARIC is responsible for communicating any internal audit issues or information to the Council. Should the Council require additional information, a request for the information may be made to the chair by resolution. The chair is only required to provide the information requested by the Council where the chair is satisfied that it is reasonably necessary for the Council to receive the information for the purposes of performing its functions under the Local Government Act. Individual Councillors are not entitled to request or receive information from the committee.

The General Manager must consult with the chair of the ARIC before appointing or making decisions affecting the employment of the Internal Audit Coordinator. If the Internal Audit Coordinator is dismissed, the General Manager must report the reasons for their dismissal to the Council.

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<sup>&</sup>lt;sup>1</sup> As defined by the International Standards for the Professional Practice of Internal Auditing (2017)

Where the chair of the ARIC has any concerns about the treatment of the Internal Audit Coordinator, or any action taken that may compromise their ability to undertake their functions independently, they can report their concerns to the Council.

The Internal Audit Coordinator is to confirm at least annually to the ARIC the independence of internal audit activities from the Cootamundra-Gundagai Regional Council.

## Authority

Cootamundra-Gundagai Regional Council authorises the internal auditor to have full, free and unrestricted access to all functions, premises, assets, personnel, records and other documentation and information that the Internal Audit Coordinator considers necessary for the internal auditor to undertake its responsibilities.

All records, documentation and information accessed while undertaking internal audit activities are to be used solely for the conduct of those activities. The head of internal audit function and individual internal audit staff are responsible and accountable for maintaining the confidentiality of the information they receive when undertaking their work.

All internal audit documentation is to remain the property of Cootamundra-Gundagai Regional Council, including where internal audit services are performed by an external third-party provider.

Information and documents pertaining to Internal Audit are not to be made publicly available. The Internal Audit Coordinator may only release Cootamundra-Gundagai Regional Council information to external parties that are assisting the internal auditor to undertake its responsibilities with the approval of the General Manager, except where it is being provided to an external investigative or oversight agency for the purpose of informing that agency of a matter that may warrant its attention.

## Role

The Internal Audit Coordinator is to support the Council's audit, risk and improvement committee to review and provide independent advice to the Cootamundra-Gundagai Regional Council in accordance with section 428A of the *Local Government Act 1993*. This includes conducting internal audits of Cootamundra Gundagai Regional Council and monitoring the implementation of corrective actions.

The Internal Audit Coordinator is to also play an active role in:

- developing and maintaining a culture of accountability and integrity
- facilitating the integration of risk management into day-to-day business activities and processes, and
- promoting a culture of high ethical standards.

The Internal Audit Coordinator has no direct authority or responsibility for the activities it reviews. The Internal Audit Coordinator has no responsibility for developing or implementing procedures or systems and does not prepare records or engage in Cootamundra-Gundagai Regional Council functions or activities (except in carrying out its own functions).

## **Internal Audit Function**

Council's internal audit function is to be led by a member of Bland Shire Council's staff with sufficient skills, knowledge and experience to ensure it fulfils its role and responsibilities to the Cootamundra-Gundagai Regional Council and the ARIC. The head of internal audit function (known as Internal Audit Coordinator) must be independent, impartial, unbiased and objective when performing their work and free from any conflicts of interest.

Responsibilities of the Internal Audit Coordinator include:

- contract management
- managing the internal audit budget
- ensuring the external provider completes internal audits in line with the audit, risk and improvement committee's annual work plan and four-year strategic work plan
- forwarding audit reports by the external provider to the audit, risk and improvement committee
- acting as a liaison between the external provider and the audit, risk and improvement committee
- monitoring the Council's implementation of corrective actions that arise from the findings of audits and reporting progress to the audit, risk and improvement committee, and
- assisting the audit, risk and improvement committee to ensure the Council's internal audit activities comply with the *Guidelines for risk management and internal audit for local government in NSW*.

As the internal audit function will be provided on behalf of the six Audit Alliance Councils, the Internal Audit Coordinator will be required to liaise with the general manager and senior staff for the Councils of Bland, Coolamon, Cootamundra-Gundagai, Junee, Lockhart and Temora during the establishment and delivery of each internal audit process.

Bland Shire Council, on behalf of the Audit Alliance, is to contract an external third-party provider to undertake its internal audit activities. To ensure the independence of the external provider, the Internal Audit Coordinator is to ensure the external provider:

- does not conduct any audits on specific Council operations or areas that they have worked on within the last two years
- is not the same provider conducting the Councils' external audit
- is not the auditor of any contractors of the Councils that may be subject to the internal audit, and
- can meet the Councils' obligations under the Guidelines for risk management and internal audit for local government in NSW.

The Internal Audit Coordinator must consult with the General Manager regarding the appropriateness of the skills, knowledge and experience of any external provider before they are engaged.

## Performing internal audit activities

The work of the internal audit function is to be thoroughly planned and executed. The ARIC must endorse a strategic work plan every four years to ensure that the matters listed in Schedule 1 are reviewed by Internal Audit when developing the program of internal audits. The strategic work plan must be reviewed at least annually to ensure it remains appropriate.

The ARIC must endorse an annual work plan to guide the work of the internal audit function over the forward year.

All internal audit activities are to be performed in a manner that is consistent with relevant professional standards including the International Standards for the Professional Practice of Internal Auditing issued by the Institute of Internal Auditors and Australian risk management standards.

The internal auditor is to provide the findings and recommendations of internal audits to the audit, risk and improvement committee at the end of each audit. Each report is to include a response from the relevant staff member responsible for the function.

The Internal Audit Coordinator is to assist each Council to establish an ongoing monitoring system to follow up progress in implementing corrective actions. The Internal Audit Coordinator will report these matters to the ARIC at each regular meeting.

The General Manager, in consultation with the ARIC, is to develop and maintain policies and procedures to guide the operation of the Council's internal audit processes.

The Internal Audit Coordinator is to ensure that the audit, risk and improvement committee is advised at each of the committee's meetings of the internal audit activities completed during that quarter, progress in implementing the annual work plan and progress made implementing corrective actions.

## **Conduct and Standards**

Internal audit personnel must comply with the Council's code of conduct. Complaints about breaches of Council's code of conduct by internal audit personnel are to be dealt with in accordance with the *Procedures for the Administration of the Model Code of Conduct for Local Councils in NSW*. The General Manager must consult with the audit, risk and improvement committee before any disciplinary action is taken against the Internal Audit Coordinator in response to a breach of the code of conduct.

Internal auditors must also comply with the Code of Ethics for the Professional Practice of Internal Auditing issued by the Institute of Internal Auditors.

## Administrative arrangements

#### Audit, Risk and Improvement Committee meetings

The Internal Audit Coordinator will:

- Will attend ARIC meetings as an independent non-voting observer. The Internal Audit Coordinator can be excluded from meetings by the committee at any time.
- Must meet separately with the ARIC at least once per year.
- Can meet with the Chair of the ARIC at any time, as necessary, between committee meetings.

#### Relationship with external audit

Internal and external audit activities will be coordinated to help ensure the adequacy of overall audit coverage and to minimise duplication of effort.

Periodic meetings and contact between internal and external audit shall be held to discuss matters of mutual interest and to facilitate coordination.

External audit will have full and free access to all internal audit plans, working papers and reports.

#### **Dispute resolution**

Internal Auditors and the Internal Audit Coordinator should maintain an effective working relationship with Council, Council Staff and ARIC and will seek to resolve any differences they may have in an amicable and professional way by discussion and negotiation.

In the event of a disagreement between the Internal Audit and Cootamundra-Gundagai Regional Council, the dispute is to be resolved by the General Manager and, if required, by the ARIC. Disputes between Internal Audit and the ARIC are to be resolved by the Council.

Unresolved disputes regarding compliance with statutory or other requirements are to be referred to the Departmental Chief Executive in writing.

#### **Review arrangements**

The Council's ARIC must review the performance of the Internal Audit function each year and report its findings to the Council. A strategic review of the performance of the internal audit function must be conducted each council term that considers the views of an external party with a strong knowledge of internal audit and reported to the Council.

This charter is to be reviewed annually by the committee and once each council term by the Council. Any substantive changes are to be approved by the Council.

## **Further information**

(NB. Sections to be updated following Council endorsement and recruitment to specified positions)

For further information on Council's internal audit activities, contact Joshua Jongma on council@cgrc.nsw.gov.au.

## Schedule 1 – internal audit function responsibilities

## Audit

#### Internal audit

- Conduct internal audits as directed by Cootamundra-Gundagai Regional Council's audit, risk and improvement committee.
- Implement the Council's annual and four-year strategic internal audit work plans.
- Monitor the implementation by the Cootamundra Gundagai Regional Council of corrective actions.
- Assist the Cootamundra Gundagai Regional Council to develop and maintain a culture of accountability and integrity.
- Promote a culture of high ethical standards.

#### **External audit**

• Review external plans and reports in respect of planned or completed audits and monitor Council's implementation of audit recommendations.

## Risk

#### **Risk management**

Review and advise:

- if Cootamundra Gundagai Regional Council Council has in place a current and appropriate risk management framework that is consistent with the Australian risk management standard
- whether the Council's risk management framework is adequate and effective for identifying and managing the risks Cootamundra Gundagai Regional Council faces, including those associated with individual projects, programs and other activities
- if risk management is integrated across all levels of the Cootamundra Gundagai Regional Council and across all processes, operations, services, decision-making, functions and reporting
- of the adequacy of risk reports and documentation, for example, the Council's risk register and risk profile
- whether a sound approach has been followed in developing risk management plans for major projects or undertakings
- whether appropriate policies and procedures are in place for the management and exercise of delegations
- if the Cootamundra Gundagai Regional Council has taken steps to embed a culture which is committed to ethical and lawful behaviour
- if there is a positive risk culture within the Cootamundra Gundagai Regional Council and strong leadership that supports effective risk management
- of the adequacy of staff training and induction in risk management
- how Council's risk management approach impacts on its insurance arrangements
- of the effectiveness of Council's management of its assets, and
- of the effectiveness of business continuity arrangements, including business continuity plans, disaster recovery plans and the periodic testing of these plans.

#### Internal controls

Review and advise:

- whether the Council's approach to maintaining an effective internal audit framework, including over external parties such as contractors and advisors, is sound and effective
- whether the Cootamundra Gundagai Regional Council has in place relevant policies and procedures and that these are periodically reviewed and updated
- whether appropriate policies and procedures are in place for the management and exercise of delegations
- whether staff are informed of their responsibilities and processes and procedures to implement controls are complied with
- if the Council's monitoring and review of controls is sufficient, and
- if internal and external audit recommendations to correct internal control weaknesses are implemented appropriately.

#### Compliance

Review and advise of the adequacy and effectiveness of the Council's compliance framework, including:

- if the Cootamundra Gundagai Regional Council has appropriately considered legal and compliance risks as part of Council's risk management framework
- how the Cootamundra Gundagai Regional Council manages its compliance with applicable laws, regulations, policies, procedures, codes, and contractual arrangements, and
- whether appropriate processes are in place to assess compliance.

#### Fraud and corruption

Review and advise of the adequacy and effectiveness of Council's fraud and corruption prevention framework and activities, including whether the Cootamundra Gundagai Regional Council has appropriate processes and systems in place to capture and effectively investigate fraud-related information.

#### **Financial management**

Review and advise:

- if the Council's financial management processes are adequate
- the adequacy of cash management policies and procedures
- if there are adequate controls over financial processes, for example:
  - o appropriate authorisation and approval of payments and transactions
  - o adequate segregation of duties
  - o timely reconciliation of accounts and balances
  - o review of unusual and high value purchases
- if policies and procedures for management review and consideration of the financial position and performance of the Cootamundra Gundagai Regional Council are adequate
- if the Council's grants and tied funding policies and procedures are sound.

#### Governance

Review and advise of the adequacy of the Cootamundra Gundagai Regional Council governance framework, including the Council's:

- decision-making processes
- implementation of governance policies and procedures

- reporting lines and accountability
- assignment of key roles and responsibilities
- committee structure
- management oversight responsibilities
- human resources and performance management activities
- reporting and communication activities
- information and communications technology (ICT) governance, and
- management and governance of the use of data, information and knowledge.

## Improvement

#### Strategic planning

Review and advise:

- of the adequacy and effectiveness of the Councils integrated, planning and reporting (IP&R) processes
- if appropriate reporting and monitoring mechanisms are in place to measure progress against objectives, and
- whether Cootamundra Gundagai Regional Council is successfully implementing and achieving its IP&R objectives and strategies.

#### Service reviews and business improvement

Review and advise:

- if the Cootamundra Gundagai Regional Council has robust systems to set objectives and goals to determine and deliver appropriate levels of service to the community and business performance
- if appropriate reporting and monitoring mechanisms are in place to measure service delivery to the community and overall performance, and
- how the Cootamundra Gundagai Regional Council can improve its service delivery and the Council's performance of its business and functions generally

#### Performance data and measurement

Review and advise:

- if the Cootamundra Gundagai Regional Council has a robust system to determine appropriate performance indicators to measure the achievement of its strategic objectives
- if the performance indicators the Cootamundra Gundagai Regional Council uses are effective, and
- of the adequacy of performance data collection and reporting.

#### 8.2.2 TABLING OF PECUNIARY INTEREST RETURNS - NEW DESIGNATED PERSON

DOCUMENT NUMBER	430902
REPORTING OFFICER	Anne Chamberlain, Acting Governance Officer
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD
RELEVANCE TO COMMUNITY STRATEGIC PLAN	4. Good governance: an actively engaged community and strong leadership team
	4.3 Cootamundra-Gundagai Regional Council is a premier local government Council
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	In accordance with Section 440AAB Local Government Act, 1993.
POLICY IMPLICATIONS	To comply with the Code of Conduct.
ATTACHMENTS	Nil

#### RECOMMENDATION

#### The tabling of a pecuniary interest returns from Councillors and new designated person be noted.

#### Introduction

The Code of Conduct specifies that councillors and designated persons must make and lodge with the general manager a return, disclosing the designated person's or councillors' interests within 3 months after:

#### (a) becoming a designated person or councillor, and

(b) 30<sup>th</sup> June of each year, and

(c) the designated person or councillor becoming aware of an interest they are required to disclose under schedule 1 that has not been previously disclosed in a return lodged under paragraphs (a) or (b).

Returns required to be lodged with the general manager under (a) and (b) must be tabled at the first meeting of the council after the last day the return is required to be lodged.

Returns required to be lodged with the general manager under clause (c) must be tabled at the next council meeting after the return is lodged.

#### **Discussion**

Pecuniary interest returns from new designated person as of 24 January 2025, is tabled.

Register of disclosed Pecuniary Interest Returns, listed below:

Designated Person	Position	Return Type	Return received
Roger Bailey	Interim General Manager	New (a)	24 January 2025

#### <u>Financial</u>

There are no financial implications associated with this report.

## OLG 23a Guideline consideration

The objective of this report does not conflict with guidelines.

#### 8.2.3 DELIVERY PROGRAM - OPERATIONAL PLAN QUARTERLY PROGRESS REPORT

DOCUMENT NUMBER	430907			
REPORTING OFFICER	Anne Chamberlain, Acting Governance Officer			
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD			
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership			
STRATEGIC PLAN	4.1 A clear strategic direction that is delivered upon			
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.			
LEGISLATIVE IMPLICATIONS	In accordance with section 406 of the Local Government Act, 1993.			
POLICY IMPLICATIONS	There are no Policy implications associated with this report.			
ATTACHMENTS	1. Quarterly Progress Report - Quarter 2 🗓			

#### RECOMMENDATION

# The Delivery Program incorporating the Operational Plan 2024/2025, quarterly progress report, (2nd Quarter October to December), attached to the report, be received and noted.

#### **Discussion**

To comply with Section 406 of the Local Government Act, 1993 and in accordance with the Office of Local Government's Integrated Planning and Reporting guidelines 'The general manager must ensure that regular progress reports are provided to the council, reporting as to its progress with respect to the principal activities detailed in its delivery'.

Accordingly, attached to this report is the quarterly progress report outlining the extent to which performance measures and targets, set out in the Delivery Program and Operational Plan, have been achieved during the first quarter of the reporting year; that is between 1 October to 31 December 2024.

The next progress report will be presented to Council at the Ordinary Meeting of Council to be held 27 May 2025 and will consist of status updates for actions within the 24/25 Operational Plan (3<sup>rd</sup> quarter reporting period of January to March 2025).

#### **Financial**

There are no financial implications associated with this report.

#### OLG 23a Guideline consideration

The objective of this report does not conflict with guidelines.

## Delivery Program / Operational Plan - Quarterly Progress Report 2024/2025 Q2

### 1: A vibrant, safe, and inclusive community

#### **1.1:** Our health and wellbeing needs are met

1.1a: Provide quality health and well-being services that support the changing needs of the community throughout the lifecycle through government and non-government organisations

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Promote programs which encourage healthy lifestyle choices and activities	1.1a (2)	Council maintains its public open spaces in a safe and acceptable manner and ensures that all associated infrastructure is fit for purpose. The level of service delivery is to be reflected according to the allocated resources.	Manager Regional Services - Cootamundra	Ongoing	Activities such as Cleaning, tree trimming, spraying and watering are carried out on a regular basis to ensure public areas and facilities are clean and safe.

1.1b: Provide opportunities for the recreational use of parks, sporting facilities, swimming pools by ensuring they are safe, maintained, managed and meet the needs of all community members

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Masterplan development for Fisher Park	1.1b (1)	Upgrade amenities at Fisher Park to meet the demands of local and regional Sporting associations and clubs	Manager Regional Services - Cootamundra	Ongoing	Upgrades will be made to toilets, change rooms, P.A. System, irrigation repairs and looking at pigeon control.
Promote year-round use of Council facilities	1.1b (2)	Continue to manage the existing contract for the Cootamundra Aquatic Centre to ensure all areas of service delivery meet Community and Council expectations	Manager Regional Services - Cootamundra	Ongoing	Regular meetings are held with L&R Group.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
	1.1b (2)	Continue to manage the existing contract for the Cootamundra Sports Stadium to ensure all areas of service delivery meet Community and council expectations	Manager Regional Services - Cootamundra	Ongoing	Regular meetings are held with L&R Group.
	1.1b (2)	Cootamundra sportsgrounds are maintained within the allocated resources and finances available and delivered to the community and associated user groups in a safe and professional manner	Manager Regional Services - Cootamundra	Ongoing	Council continues with the general maintenance and preparation for events on sports grounds such as irrigation, line marking, Ensuring the grounds are fit for purpose.
	1.1b (2)	Monitor and maintain Cootamundra Aquatic Centre within the allocated resources and funding	Manager Regional Services - Cootamundra	Ongoing	Regular meetings with L&R Group to ensure facility is maintained to community expectation.
	1.1b (2)	Monitor and maintain Cootamundra Sports Stadium within the allocated resources and funding	Manager Regional Services - Cootamundra	Ongoing	Maintenance and repairs are carried out as required.
Prepare and deliver the CGRC Open Space Strategy / Management Plan	1.1a (2)	Council maintains its public open spaces in a safe and acceptable manner and ensures that all associated infrastructure is fit for purpose. The level of service delivery is to be reflected according to the allocated resources.	Acting Manager Regional Services - Gundagai	Ongoing	Maintenance continuing in line with budgetary allocations and historical or adopted service Levels.
	1.1b (3)	Ensure all Cootamundra Street tree enquiries are managed in a timely and professional manner	Manager Regional Services - Cootamundra	Ongoing	Council endeavours to respond to enquiries as set out in the Customer Service charter 'expected response times'.
	1.1b (3)	Ensure maintenance of council's facilities in the villages of Stockinbingal and Wallendbeen are in a safe and acceptable manner and considered fit for purpose.	Manager Regional Services - Cootamundra	Ongoing	Staff continue to mow, tree trim and clean council facilities at Wallendbeen and Stockinbingal.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
	1.1b (3)	Ensure that the Cootamundra Street Trees are maintained within the allocated resources and funding available and deliver a safe streetscape to the Community and street users groups	Manager Regional Services - Cootamundra	Ongoing	Parks and Gardens staff continue to respond to service request to inspect tree. Trees are trimmed as required.
	1.1b (3)	Maintain Communication between council and the Village Communities of Stockinbingal and Wallendbeen via regular site meetings and attendance at Community meetings as and when required	Manager Regional Services - Cootamundra	Ongoing	Meetings with Community on a 3 monthly basis. Continue to respond to email request from Community members.
Work in partnership with active sporting associations, community groups and health providers to ensure sporting facilities are fit for	1.1b (4)	Upgrade Nicholson Park drainage to improve playing surface and overseed in preparation for year-round use by sporting clubs.	Manager Regional Services - Cootamundra	In Progress	This has now been implemented. New drainage lines installed and top dressed.
current and future community need	1.1b (4)	Work in partnership with Sportsground User Groups to ensure strong communication is maintained with Council and good service delivery and timely response to related issues	Manager Regional Services - Cootamundra	On hold (demerge)	On hold due to demerger Status.
Service and Maintenance of Cemeteries	1.1b (5)	Cootamundra and surrounding village cemeteries maintenance programs are delivered within the available resources and financial allocation and meet Councils and Community expectations	Manager Regional Services - Cootamundra	Ongoing	Staff continue to maintain cemeteries, mowing and cleaning as required.
	1.1b (5)	In dealing with Cemetery bookings and enquires, Council staff to maintain strong and professional communication between Council, funeral directors, and members of the public	Manager Regional Services - Cootamundra	Ongoing	Staff maintain strong communication with Funeral directors and deal with member of the public in a compassionate, respectful and professional manner.

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1.1c: Seek funding and investment for the revitalisation of the Gundagai Memorial Swimming Pool and existing sports and recreation facilities across Cootamundra, Gundagai and villages

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Gundagai Pool Renovation	1.1c (1)	Complete Gundagai Pool renovation project	Acting Manager Regional Services - Gundagai	In Progress	Works at practical completion. Minor defects to be attended to. Facility opened to the public in December 2024.

#### 1.2: A welcoming community that cares for and looks after each other

#### 1.2a: Support initiatives and facilities that encourage social inclusion and community connections

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Update and implement accessibility strategies as identified in the Disability Inclusion Access Plan	1.2a (1)	Update Disability Inclusion Access Plan	Manager Business	In Progress	Youth and Inclusion Officer in the Process of Developing a Communications Strategy for Community Consultation.

#### 1.2c: Undertake an Aboriginal Heritage and Cultural Places Study

· · · · · · · · · · · · · · · · · · ·	Action Code	Action Name	Responsible Officer Position	Status	Comments
Undertake a region wide Heritage 1 Study to update current heritage plan	1.2c (1)	Seek funding to update the region's Heritage Plan	Manager Business	In Progress	Funding options being sought.

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1.2e: Increase focus on the Arts by providing accessible, functional, multi-purpose facilities and spaces suitable for culture, recreational, learning and information services and activates

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Deliver a diverse range of Art Gallery/Museum and Library events and programs that are accessible and relevant to the community	1.2e (3)	Work with partners including Eastern Riverina Arts to develop a diverse annual program of gallery exhibitions and events	Manager Business	Ongoing	CGRC is an active member of Eastern Riverina Arts, with a Councillor and Staff representative attending meetings and facilitating programs. Individual facilities, such as The Arts Centre, Cootamundra develop events and programs relevant to community needs. Gundagai Museum and Goal provide tourist facilities incorporating cultural significance. Libraries implement a number of well attended events each month.

#### **1.3: Maintaining low crime levels**

1.3a: Deliver dependable emergency service management practices and responses which protect our community

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Continue maintenance and operations of Emergency Management Centres	1.3a (1)	Continue maintenance and operations of Emergency Management Centres	Deputy General Manager - Operations	Ongoing	Emergency Management Centres continue to be maintained with additional funding being sought to meet modern standards.
Continue to participate in Local Emergency Management Meetings with local emergency services	1.3a (2)	Continue to participate in Local Emergency Management Meetings with local emergency services	Deputy General Manager - Operations	Ongoing	Local Emergency Management Committee (LEMC) continues to meet on a regular basis.
Maintain and update Council's emergency response plans	1.3a (3)	Maintain and update Council's emergency response plans	Deputy General Manager - Operations	Ongoing	Community Recovery Officer program has not been extended. Draft CGRC Emergency Management Plan has been sent to REMO for review.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Continue to work in partnership with local agencies such as Fire and Rescue NSW, Rural Fire Service and State Emergency Service, Health, Ambulance, Police, Local Land Services to identify and advocate for opportunities to improve overall community safety	1.3b (2)	Work in partnership with Fire and Rescue NSW, Rural Fire Service and State Emergency Service, NSW Health, Ambulance, Police and Local Land Services to implement community safety initiatives	Deputy General Manager - Operations	Ongoing	Local Emergency Management Committee (LEMC) has continued to meet on regular basis with relevant actions identified and implemented.

#### 1.3c: Installation of CCTV cameras in higher crime areas

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Review security contracts	1.3c (1)	Review security contracts for Closed-Circuit Televisions (CCTV) cameras	Acting Manager Regional Services - Gundagai	Ongoing	Currently Investigating existing contracts with a report to be delivered to council prior to the end of financial year.
	1.3c (1)	Review security contracts for closed-circuit televisions (CCTV) cameras.	Manager Regional Services - Cootamundra	On Hold	No action taken, waiting for demerger update.
Seek funding for Closed Circuit Television camera installation	1.3c (2)	Seek funding for the installation of Closed- Circuit Televisions (CCTV) cameras	Acting Manager Regional Services - Gundagai	Ongoing	Investigations continue. Source funding for CCTV that does not require council co-contribution and ongoing commitment of cost by council to operate.
	1.3c (2)	Seek Funding for the installation of closed- circuit televisions (CCTV) cameras.	Manager Regional Services - Cootamundra	On Hold	No funding sources identified for this type of work.

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## **2:** A region for the future

#### 2.1: Recognised as a must-visit tourist destination

#### 2.1a: Seek funding and investment opportunities for tourism asset development

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Gundagai Old Mill Redevelopment	2.1a (1)	Gundagai Old Mill Redevelopment Project. Development of the Masterplan and business case.	Manager Business	Ongoing	Business case received. Further requirements for funding application being sourced.
Develop and issue an expression of interest for Wallendbeen silo art project	2.1a (4)	Develop EOI for Wallendbeen silo art project	Manager Business	Ongoing	TEDO's have recommenced discussions into this project. The possibility exists to proceed with the project whilst still active. Discussions continue.

#### 2.1c: Growth and expansion of the region's events calendar and tourism products with a focus on agritourism opportunities

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Work with Cootamundra and Gundagai business and tourism groups to help support and grow new events	2.1c (1)	Continue to Implement actions as identified in the Agri-tourism strategy	Manager Business	Ongoing	Looking into holding Business Awards Biannually. CGRC along with consultants The Tilma Group received the 2024 National Economic Development Awards for Excellence (NEDA) for Regions Under 15,000 Residents. The Award recognised CGRC's Agritourism Mentoring Project, a comprehensive, multi-faceted local capacity building project delivering a One stop shop' for farmers to find all the information they need in one place to support the development of an agritourism offering on their farm.
Establish Cycle Trails map for Cootamundra	2.1c (3)	Develop Cycle Trails map for Cootamundra and upload onto website for road cyclists	Acting Manager Engineering - Cootamundra (Contract)	Completed	Completed and on website

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Seek funding to continue delivering on the Tourism Communications Plan	2.1d (2)	Seek funding to continue delivery of actions identified in the Tourism Communications Plan	Manager Business	Ongoing	Staff have updated photographs. Tourism brands for Gundagai and Cootamundra are promoted through websites, Facebook, Instagram and events, consistent with platforms listed in our Communications Engagement Strategy. Partnerships with surrounding LGA's have been activated. Billboards updated with existing TED Strategic Plan Funding.

#### 2.1d: Increased marketing of the Cootamundra and Gundagai tourism brands

#### 2.1e: Actively promote and develop the region's visitor accommodation, products, and recreational infrastructure

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Prepare masterplan for Caravan Parks	2.1e (1)	Cootamundra Caravan Parks existing contract managed to ensure that all areas of service delivery meet Community and Council Expectations	Manager Regional Services - Cootamundra	Ongoing	Regular meetings with Contractors. New disabled emergency exit ramp being installed.

#### 2.1f: Maintain Visitor Information Centre services and Tourist attractions in Cootamundra and Gundagai

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Revisit Arts Centre Masterplan	2.1f (3)	Implement up-to-date fire safety measures and accessibility upgrades at Cootamundra Arts Centre	Manager Regional Services - Cootamundra	In Progress	New Disabled emergency ramp complete.
Gundagai Visitor Information Centre Upgrade	2.1f (4)	Gundagai Visitor Information Centre upgrades Completed and to include establishment of online sales capability.	Acting Manager Regional Services - Gundagai	In Progress	Negotiations with construction company currently underway. Completions of work and proposed opening date to be advised.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Undertake connection of water supply to the Dog on the Tuckerbox site.	2.1f (5)	Investigate and deliver a potable water supply to the Dog on the Tuckerbox precinct at Annie Pyers Drive (partial funding identified and in Capital Expenditure Program)	Acting Manager Engineering - Gundagai (Contract)	Ongoing	Ongoing discussions were held with the developer during the reporting period. A determination was made on the redevelopment of the site by the State Panel in Q2, The developer has provided their peak supply needs and the drafting of the agreement for water supply has commenced. The modelling to demonstrate that the Gundagai water supply will be able to adequately service the development will commence in Q3.

#### 2.1g: Undertake community consultation and feasibility studies for Rail Trail between Cootamundra and Gundagai

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Undertake feasibility study into the development of a Cootamundra to Gundagai Rail Trail	2.1g (1)	Seek funding to undertake a feasibility study into the development of a Cootamundra-Gundagai Rail Trail	Manager Business	On Hold	Study to commence when resources allow. Funding options being investigated.

#### 2.2: A thriving region that attracts people to live, work and visit

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Liveability information available on Council website	2.2a (1)	Update region liability information and upload onto Council website	Manager Business	Ongoing	Cootamundra-Gundagai Regional Council's website updates information regarding liability periodically.
Establish monthly communication to industry outlining opportunities and economic activity of the region	2.2a (3)	Continue monthly communication to business and industry outlining opportunities and economic activity of the region	Manager Business	Ongoing	Relevant updates are emailed and distributed to the business contact list via Tourism and Economic Development Officers. Information relevant to individual operators is forwarded directly to them.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Actively market the region targeting current and new residents	2.2b (2)	Actively market the region as a 'must visit' destination	Manager Business	Ongoing	TEDO staff work towards outcomes of CSP and TED Strategy, Tourism websites recently updated/renewed. Websites feature centralised information for residents and visitors encouraging liability, local product and event development. Staff continue development of regional partnership with Destination NSW Riverina Murray.

#### 2.2b: Attract new business and employment opportunities to the region, supporting their establishment and retention

2.2d: Deliver Youth Strategy actions and promote existing Youth Council Resources including establishing Youth Hub

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Support Youth Council activities in both towns and assist in promotion and advocacy for Youth Council	2.2d (2)	Continue to support Youth Council activities in both towns and assist in promotion and Advocacy for Youth Councils.	Manager Business	Ongoing	Youth and Inclusion Officers continues to ensure the positive development of young people in the community. Coordinate consultation with young people and stakeholders, planning and developing, managing and evaluating Council's Youth services, programs and facilities to ensure they are high quality, well promoted and meet the needs of young people in our communities.

#### 2.2e: Work with businesses, planners and governments to facilitate key infrastructure projects to support economic growth

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Council Depot Redevelopment	2.2e (2)	Develop strategy and action plan for a single works depot location in Cootamundra to enable pursuit of suitable funding source.	Manager Regional Services - Cootamundra	In Progress	Regional services have now moved to Bradman Street Depot.

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2.2h: Improving Council's focus on the Arts by providing accessible, functional and multi-purpose facilities and spaces suitable for cultural, recreational, learning and information services and activities

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop maintenance schedule for key sites, and any new sites that activate	2.2h (2)	Develop a region wide maintenance schedule for Council facilities and assets	Acting Manager Regional Services - Gundagai	Ongoing	Maintenance continuing in line with adopted service levels.

#### 2.3: A region that can accommodate and support strategic growth

2.3a: Pursue affordable housing opportunities in the region

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop planning policies to facilitate options for range of housing	2.3a (2)	Undertake housing investigate and report on housing issues in the region and identify strategies to mitigate	Interim Manager Sustainable Development	On hold (demerge)	Further action pending clarification of Demerger status.

#### 2.3b: Provide appropriate land development to meet market demand

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Access and determine planning and development applications to foster community growth	2.3b (2)	Develop Planning Policies to Facilitate options for a range of housing	Interim Manager Sustainable Development	On hold (demerge)	Further action pending clarification of Demerger status.

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## **3: A protected and enhanced environment**

#### 3.1: Our natural environment is valued and protected

#### 3.1b: Undertake active weed and pest management

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Deliver increased weeds management program	3.1b (1)	Councils noxious weeds program is to be implemented in accordance with the Riverina Regional Biosecurity (Weeds) Local Land Services and maintain communication with the NSW Local Land Services Department	Manager Regional Services - Cootamundra	In Progress	Biosecurity Officer has completed LLS work schedule and is meeting CGRC Targets.
	3.1b (1)	Councils noxious weeds program is to be implemented in accordance with the Riverina Regional Biosecurity (Weeds) Local Land Services and maintain communication with the NSW Local Land Services Department	Acting Manager Regional Services - Gundagai	Ongoing	2024-2025 program has been released and funding application for the program has been completed.

#### 3.1c: Ensuring new developments minimise impacts on water catchments, including downstream and groundwater sources

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Plan, construct, maintain and manage the water infrastructure network	3.1c (1)	Plan, construct, maintain and manage the regions water infrastructure network in accordance with land development, and asset management priorities and availability of funding for Cootamundra Area	Acting Manager Engineering - Cootamundra	Ongoing	Water infrastructure network under constant control and review.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
	3.1c (1)	Plan, construct, maintain and manage the regions water infrastructure network in accordance with land development, and asset management priorities and availability of funding for Gundagai Area	Acting Manager Engineering - Gundagai	In Progress	Substantial progress has been made on the development of an Issues Paper for the Integrated Water Cycle Management study. A draft of the paper will be finalised in Q3.

#### 3.2: We have attractive towns and villages

#### 3.2a: Undertake place making and beautification activities at entrances to towns and villages

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop Place Activation Plans for villages to support Villages strategy and encourage activation of villages as opportunity arises	3.2a (2)	Seek funding to develop Place Activation Plans for villages in support of the Villages Strategy	Manager Business	In Progress	Commencing communication popup in Villages to ascertain community sentiment around the Villages strategy and priorities of the community.

#### 3.2c: Regeneration of creeks and waterways including Muttama Creek and Gundagai waterways

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop plan for the beautification and preservation of Muttama Creek	3.2c (1)	Seek funding to develop a plan for the beautification and preservation of Muttama Creek	Manager Regional Services - Cootamundra	Ongoing	Currently seeking Funding.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Implementation and Development of Flood Studies	3.2d (5)	Develop flood studies for Stockinbingal, Wallendbeen and Muttama Villages	Acting Manager Engineering - Cootamundra (Contract)	Ongoing	Continue to peruse grants.
	3.2d (5)	Implement Cootamundra Flood Study recommendations	Acting Manager Engineering - Cootamundra (Contract)	Ongoing	Being implemented as funding becomes available.

#### 3.2d: Planning for rural, urban and industrial development is complementary to the region's natural environment and heritage

### *3.3: Responsive and adaptive community to climate change risks and impacts*

3.3a: Investigate and implement renewable energy technologies to reduce environmental impact including developing specific controls for solar farms and permissibility of landfills

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Install solar panels and Light- emitting diode (LED) lighting at all Council owned buildings	3.3a (2)	Continue standard fit out of LED lighting at all Council owned buildings at Cootamundra	Manager Regional Services - Cootamundra	Complete	Fit out completed at Cootamundra Library.
	3.3a (2)	Continue standard fit out of LED lighting at all Council owned buildings at Gundagai	Acting Manager Regional Services - Gundagai	Ongoing	Upgrading to LED in Council buildings to be done as required and within budgetary allocations, within funding streams.
Implement funded elements of the Council Waste Strategy	3.3a (3)	Construct Landfill 2nd hand shed that will cater for the recycling and sale of valued waste material which will allow for waste reduction in landfill and generate additional waste income	Manager Regional Services - Cootamundra	Completed	This has been completed. The 2nd hand shop is now open.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
	3.3a (3)	Landfill Concrete Shredding to allow for the recycling and reuse of concrete providing additional space and added income to landfill operations	Manager Regional Services - Cootamundra	Completed	Pulverised 8000 Tonnes and sold 3000 Tonnes to date.
Introduction of Food Organics and Garden Organics (FOGO) collection to Cootamundra	3.3a (4)	Introduce Food Organics and Garden Organics (FOGO) collection for Cootamundra, similar to Gundagai	Manager Regional Services - Cootamundra	Ongoing	No progress to report at present.

#### 3.3b: Investigate and implement sustainable water and waste strategies as outlined in CGRC Local Strategic Planning Statement

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Support the implementation of potable water connections to existing residents in Nangus, and identify other urban release areas which can leverage off the asset	3.3b (1)	Deliver potable water connections to existing resident in Nangus	Acting Manager Engineering - Gundagai (Contract)	In Progress	Council is finalising the Nangus Village Flood Study which is a pre-requisite study that feeds into the design for the potable water supply to the township.

#### 3.4: Greater efficiency in the use of resources

3.4a: Improve waste minimisation and recycling practices in homes workplaces, development sites and public places

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Closure of Wallendbeen and Stockinbingal landfills	3.4a (1)	Council monitors full contractor compliance associated with the Recycling Contract and strives to reduce waste going into landfill wherever possible.	Manager Regional Services - Cootamundra	Ongoing	Ongoing communication with Elouera, regular staff meetings to discuss waste minimisation strategies.
	3.4a (1)	Prepare business case/s for operations of transfer stations within CGRC	Acting Manager Regional Services - Gundagai	Ongoing	Report being prepared for Council regarding closures in accordance with waste strategy.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Undertake promotional campaign to increase community sustainability awareness	3.4a (2)	Ensure domestic waste, organics and recycling collection carried out in a professional and timely manner, ensuring minimal customer dissatisfaction	Manager Regional Services - Cootamundra	Ongoing	Staff are collecting waste on time and in a professional manner.
	3.4a (2)	Ensure domestic waste, organics and recycling collection carried out in a professional and timely manner, ensuring minimal customer dissatisfaction.	Acting Manager Regional Services - Gundagai	Ongoing	Staff are collecting waste on time and in a professional manner.

## 3.4c: Revise asset management strategy

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Watermain Replacement and Reservoir Disinfection Projects	3.4c (1)	Deliver planned watermain replacement and reservoir disinfection projects	Acting Manager Engineering - Gundagai	In Progress	In Q2 the tenders for the Gundagai Water Treatment Plant filtration rehabilitation project as well as the upgrade of the Gundagai water Treatment Plant intake works was publicly advertised and assessed. A report to the January Ordinary Council meeting has been prepared for Council to make a decision on the preferred tenderer for each project. Tender documents were also prepared in Q2 for the sewer and water main replacement program. These projects will be advertised for tender in Q3.
	3.4c (1)	Deliver planned watermain replacement and reservoir disinfection projects	Acting Manager Engineering - Cootamundra (Contract)	In Progress	Water main replacement program completed. Disinfection works underway.

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## 3.4d: Develop, implement and report on a Regional Sustainability Strategy

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Seek funding to engage a specialist to develop a regional sustainability strategy for Council	3.4d (1)	Seek funding to engage a specialist consultant to develop a Regional Sustainability Strategy for the region	Manager Business	In Progress	Discussions with Planning and Opportunities for Funding being researched.

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# 4: Collaborative and progressive leadership

#### 4.1: A clear strategic direction that is delivered upon

#### 4.1a: Continuous improvement in services delivery based on accountability, transparency and good governance

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop and implement service review schedule and determine the number of reviews to conduct per Council term	4.1a (4)	Develop a service review schedule to determine the number of reviews per Council term	Manager Business	In Progress	CGRC has service catalogue finalised Information will be utilised to program services reviews into the future.

#### 4.1b: Provide the community with responsive customer service

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Provide quality customer service during all "front line" interactions between Council and the community and in all other interactions between staff, agencies, Council and the community	4.1b (1)	Provide quality customer service during all front line interactions	Manager Business	Ongoing	Continual improvement process in place within customer service to ensure quality customer experience is maintained.
Council will track the progress towards the achievement of the corporate plan objectives against	4.1b (2)	Ensure all Regulatory policies and reporting are managed in a professional and timely manner	Manager Regional Services - Cootamundra	Ongoing	The relevant staff have been trained to ensure legalities, operational activities, and reporting are in line with legislative requirements.
measurable outcomes	4.1b (2)	Implement tracking and reporting of progress against strategic plans against objectives	Manager Business	Ongoing	Continual improvement solutions implemented periodically to ensure continued quality Customer Service in line with Strategic Plan objectives. Cootamundra-Gundagai Regional Council reports quarterly on outcomes of the Delivery Program.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Provide a safe and healthy environment for staff and contractors through compliance with all Work, Health and Safety	4.1c (3)	Provide a safe and healthy environment for staff and contractors through compliance with all WH&S legislative requirements	Acting Manager Engineering - Cootamundra (Contract)	Ongoing	All Work Health and Safety legislative requirements are being met.
legislative requirements and minimising risk	4.1c (3)	Provide a safe and healthy environment for staff and contractors through compliance with all WH&S legislative requirements	Acting Manager Engineering - Gundagai (Contract)	Ongoing	All Work Health and Safety legislative requirements are being met. There have been some incidents in Q2 that have been reported to Safework NSW who have since issued improvement notices. Council staff are working to close out the improvement notices in Q3.
Develop and implement a Staff Wellbeing Program	4.1c (4)	Continue implementation of staff wellbeing program	Coordinator Human Resources	Ongoing	Working with WHS officers and the Cross Organisational working group to establish a program/policy/procedure.

#### 4.1c: Maintain a high-quality workforce that is committed to delivering on the community's and Council's vision and goals

4.1e: Ensure long-term financial sustainability through short, medium and long-term financial planning

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Conduct Long Term Financial Plan review and update	4.1e (1)	Conduct a Long-Term Financial Plan review and update Council's Long- Term Financial Plan accordingly	Manager Finance	Ongoing	Ongoing, FSP & DTP and the principles enclosed will help guide the Long-Term Financial Plan once there is certainty around the future of CGRC.

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## 4.2: Proactive, practical Council leaders who are aligned with community needs and values

4.2a: Elected representatives who are trained, skilled, resourced, and knowledgeable

Principal Activity	Action Code	Action Name	Responsible Officer St Position	Status	Comments
Audit, Risk and Improvement Committee updates and compliance completed	4.2a (1)	Implement Audit, Risk and Improvement Committee updates and compliance requirements	Manager Business O	Dngoing	In accordance with the Local Government (General) Amendment (Audit, Risk and Improvement Committees) Regulation 2023 Council is strengthening its Internal Audit and Audit, Risk and Improvement Committee ('ARIC') Structure to meet the prescribed standards. The regulation is supported by a new Risk Management and Internal Audit Guidelines for Local Government in NSW. CGRC, as part of the Audit Alliance, has engaged an Independent Chair and Independent Members to our ARIC Committees.
	4.2a (2)	Develop Councillor Induction and Professional Development Programs as legislatively required	Manager Business O	Ongoing	Councillors provided with induction training. Further training options will be provided throughout their term.
Support Council's elected representatives in undertaking their role in the community	4.2a (2)	Undertake processes required to facilitate the Local Elections for 2024	Manager Business Co	Completed	Completed

## 4.2b: Implementing, monitoring, review and reporting on Council strategic and operational plan outcomes

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Council will adhere to Integrated Planning and Reporting framework, and continue to provide regular Council reports on progress	4.2b (1)	Regional Services Cootamundra to report to Council monthly and annually on projects, maintenance, community feedback and financial information	Manager Regional Services - Cootamundra	Ongoing	Monthly reports are being submitted highlighting works completed and progress reporting.

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#### 4.2c: Deliver better online solutions to customers who engage with Council

Principal <i>i</i>	Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
U	of Council operating cloud based technology	4.2c (2)	Migrate Council's operating system to cloud based technology	Manager Business	Ongoing	Migration to the Cloud of Councils Operating Systems continues.

## 4.3: Actively engaged and supportive community

#### 4.3b: Promoting and celebrating achievements of Council and the community

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop marketing campaigns for major Council projects to highlight project benefits and outcomes for the community	4.3b (1)	Develop marketing and communication plans for major Council projects to keep community informed, highlight successes and community benefits	Manager Business	Ongoing	Council's Media Office continues to communicate milestones and benefits of major CGRC's project development. TEDO's develop and implement marketing strategies and campaigns to encourage visitation, and relocation to our region.

#### 4.3c: Facilitate more face-to-face community engagement/pop-up activities

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
As the opportunity arises, Council will seek to facilitate face-to-face engagement activities for each of its engagement exercises	4.3c (1)	Facilitate face-to-face community engagement activities, as the opportunity arises for Council projects	Manager Business	Ongoing	CGRC is currently reviewing our Community Strategic Plan and has held Community Engagement sessions in Cootamundra, Gundagai and surrounding villages. Cootamundra Gundagai Regional Council's Community Engagement Strategy was adopted by Council, including Pop-up activities and face-to-face community engagement. Future Community Engagement will continue to include this element.

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#### 4.3d: Develop and implement a Communications Plan for Council

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Develop a communications strategy for CGRC that will guide the Councils communication with the community and other key stakeholders	4.3d (1)	Develop an overarching Council communications strategy to guide Council's communication and engagement with the community	Manager Business	Ongoing	CGRC Communications Strategy is still current and implemented. New and improved strategies are incorporated as appropriate.
	4.3d (1)	Develop an overarching Council communications strategy to guide Council's communication and engagement with the community	Manager Business	Ongoing	CGRC Communications Strategy is still current and implemented. New and improved strategies are incorporated as appropriate.

## 4.3e: Facilitate community consultation in line with Community Engagement Charter

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Ensure community consultation activities are designed to adhere to the Community Engagement Charter, and community engagement best practice (IAP2)	4.3e (1)	Design community consultation activities in-line with the Community Engagement Charter and community engagement best practice (IAP2)	Manager Business	Ongoing	Council focuses on transparent, authentic communication delivery to our residents and visitors via platforms detailed in our Communications and Engagement Strategy.

#### 4.3f: Active and robust Section 355 Working Committees

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Continue to support Section 355 Committees and encourage the development of Services and facilities in our communities	4.3f (1)	Support Section 355 Committees to deliver their services to communities	Manager Business	In Progress	S.355 Guidelines updated to incorporate roles, financial responsibilities, and governance. Communication will continue with s.355 groups to implement changes.

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## 4.4: Recognised as a premier local government Council that represents and advocates for community needs

4.4a: Maintaining a strong and robust financial position that supports the delivery of services and strategies ensuring long-term financial stability

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Council will ensure statutory compliance is achieved and demonstrate good governance practices	4.4a (2)	Continue to progress with Demerge proposal as per the Detailed Implementation Plan adopted by Council	General Manager	Ongoing	Funding provided within 2024/25 Operational Plan and Budget for the demerger process by proposed derestriction of internal reserves. Actual initiation of the Demerger Transition Plan is not able to be activated until CGRC has received a response from the Local Government Boundaries Commission and the Minister for Local Government. The Boundaries Commission is conducting hearings on 18 & 19 February 2025. Council will await the outcome of this.
Develop Asset Management plans which deliver Long Term financial sustainability and asset renewal	4.4a (4)	After demerge decision is finalised, develop Long-Term Asset Management Plans to deliver Long- Term Financial Sustainability and asset renewal	Acting Manager Regional Services - Gundagai	Ongoing	Regional Services, Gundagai, work with Engineering and Finance staff to contribute to Asset Management Planning.
	4.4a (4)	After demerge decision is finalised, develop Long-Term Asset Management Plans to deliver Long- Term Financial Sustainability and asset renewal	Manager Regional Services - Cootamundra	On hold (demerge)	No announcement of demerger status.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
	4.4a (4)	After demerge decision is finalised, develop Long-Term Asset Management Plans to deliver Long- Term Financial Sustainability and asset renewal	Acting Manager Engineering - Gundagai (Contract)	Ongoing	As at the end of Q2 a decision has not been made regarding the demerger, however Council is being proactive and continuing to update the GIS database to accurately reflect the assets on the ground and provide condition ratings.
					The work being undertaken as part of the Integrated Water Cycle Management project is also assisting with the development of long-term asset management plans for the water and sewer assets.
	4.4a (4)	After demerge decision is finalised, develop Long-Term Asset Management Plans to deliver Long- Term Financial Sustainability and asset renewal	Acting Manager Engineering - Cootamundra (Contract)	On hold (Demerger)	Demerger still pending.

## 4.4b : By meeting all legislative requirements and operating within good governance practices and frameworks

Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Implement Council's Governance and Risk Management Framework and Action Plan	4.4b (1)	Implement Council's Governance and Risk Management Framework and Action Plan	Manager Business	Ongoing	As a member of the Audit Alliance, Council participated in an audit of our Enterprise Risk Management Framework. Recommendations of the Audit are being implemented including updates to CGRC documents and implementation of ERM Action Plan. Council has also participated in ERM Audit Program with our insurers and is implementing recommendations from this Audit.

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Principal Activity	Action Code	Action Name	Responsible Officer Position	Status	Comments
Implementation of Council's Corporate Business Continuity Plan including coordination of the IT Disaster Recovery Plan and Divisional Sub Plans	4.4b (2)	Continue Developing and maintain risk management and business continuity plans	Manager Business	In Progress	Contractor 'Marsh' has been engaged to develop CGRC Business Continuity Plan and is in the final stages of developing this plan. SideEffekt continues to maintain and enhance ICT Continuity Plan, Tests and Reports.
Delivery of the Integrated Planning and Reporting framework	4.4b (3)	Start preparations for the Integrated Planning and Reporting framework required for 2025	Manager Business	In Progress	Community Consultations and Planning commenced.

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# **5: Integrated and Accessible Region**

## 5.1: Known for our good road network

### 5.1a: Revising the asset management plan

#### 5.1a (1): Align Council's Assets and Civil Works Departments works programs

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.1a (1)	Align Council's Assets and Civil Works Departments works programs	Align Council's Assets and Civil Works Departments works programs	Acting Manager Engineering - Gundagai (Contract)	Ongoing	As part of the Integrated Water Cycle Management (IWCM) Planning the sewer and water assets are having their condition assessment which is being undertaken by Public Works Authority.
5.1a (1)		Assist with the development and updating of Councils Asset Managment Plan	Manager Regional Services - Cootamundra	Ongoing	Regional Services, Cootamundra, continue to work with internal assets and finance staff to contribute to Asset Management Planning.
5.1a (1)		Assist with the development and updating of Council's Asset Managment Plan	Acting Manager Regional Services - Gundagai	Ongoing	Regional Services, Gundagai, continue to work with internal assets and finance staff to contribute to Asset Management Planning.
5.1a (1)		Assist with the development and updating of Council's Asset Managment Plan	Acting Manager Engineering - Cootamundra	Ongoing	Plan currently under review.

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#### 5.1b: Prioritising access road maintenance and future development to provide safe and efficient road and pathway network

#### 5.1b (2): Deliver annual resealing program

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.1b (2)	Deliver annual resealing program	Deliver the annual road resealing program as budgeted.	Acting Manager Engineering - Cootamundra	Ongoing	Only line marking pending for current financial year.
5.1b (2)		Deliver the annual road resealing program as budgeted.	Acting Manager Engineering - Gundagai	Ongoing	During the reporting period the road reseal program commenced, and the budget will cover 11 roads for a total 66,000 square metres in the 25FY. The works commenced in November 24 and will continue through to March 25 when the weather is favourable for the works

### 5.2: Easily accessible from major cities and other regional towns

5.2a: Feasibility study/ masterplan for development of Cootamundra airport into a true regional airport facilitating visitors, business, health services, and managing emergencies

5.2a (1): Develop feasibility study/ masterplan for Cootamundra Aerodrome, with consideration to revenue generating opportunities, and long-term commercial activities

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2a (1)	Develop feasibility study/ masterplan for Cootamundra Aerodrome, with consideration to revenue generating opportunities, and long-term commercial activities	Seek funding to develop a feasibility study and masterplan for the Cootamundra Aerodrome with consideration to revenue generating opportunities and long- term commercial activities	Acting Manager Engineering - Cootamundra	Ongoing	Funding being sought.

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#### 5.2b: Improve road conditions across the region, and advocate to improve access to regional cities and connection out of the region

#### 5.2b (1): Continue implementing the fixing local roads program

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2b (1)	Continue implementing the fixing local roads program	Continue to implement the approved and funded Fixing Local Roads Program	Acting Manager Engineering - Cootamundra	In Progress	Works in program being implemented.
5.2b (1)		Continue to implement the approved and funded Fixing Local Roads Program	Acting Manager Engineering - Gundagai	Ongoing	Council received the final payment of \$100,000 for Annie Pyers Drive. During Q2 the heavy patching program was commenced and the major works included Muttama Road. Heavy patching will continue through the Q3 reporting period.

#### 5.2b (2): Seek funding for upgrades to Stockinbingal and Muttama Roads

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2b (2)	Seek funding for upgrades to Stockinbingal and Muttama Roads	Seek funding to deliver upgrades to Stockinbingal and Muttama Roads	Acting Manager Engineering - Gundagai (Contract)	Ongoing	Council continues to advocate for funding, including funds from the Block Grant.

#### 5.2b (4): Seek funding to build a bridge over low level causeway at Muttama

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2b (4)	Seek funding to build a bridge over low level causeway at Muttama	Seek funding to build a bridge over the low-level causeway at Muttama	Acting Manager Engineering - Gundagai	Ongoing	Continue to seek funding for this project.

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#### 5.2c: Establish linked network of pedestrian footpaths and cycle paths through continued extension and upgrade of pedestrian and cycle paths

#### 5.2c (2): Develop cycleway and pedestrian access plan for the region

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2c (2)	Develop cycleway and pedestrian access plan for the region	Following completion of Pedestrian and Mobility Plans (PAMP) seek funding to develop cycleway and pedestrian access plan for the region.	Acting Manager Engineering - Cootamundra	Ongoing	Funding being sought.
5.2c (2)		Following completion of Pedestrian and Mobility Plans (PAMP) seek funding to develop cycleway and pedestrian access plan for the region.	Acting Manager Engineering - Gundagai	Ongoing	PAMP has been completed, and two funding applications were submitted in Q2.

#### 5.2c (3): Deliver footpath extensions and safe footpath / disabled access

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2c (3)	Deliver footpath extensions and safe footpath / disabled access	Undertake the footpath asset renewal and extension program as per Asset Condition Report and Pedestrian and Mobility Plans (PAMP's) program	Acting Manager Engineering - Cootamundra	In Progress	Footpath renewal and replacement underway.

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Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2c (3)		Undertake the footpath asset renewal and extension program as per Asset Condition Report and Pedestrian and Mobility Plans (PAMP's) program	Acting Manager Engineering - Gundagai	Ongoing	Council continues to advocate for additional funding, both at the State and Federal level, i.e.Get Active NSW program. Council submitted two applications through the Get Active NSW program in Q2. The results of the application will be announced in Q4.

#### 5.2d: Seek funding to enable electric charging infrastructure

#### 5.2d (1): Investigate funding opportunities for installation of electric car charging facilities

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.2d (1)	Investigate funding opportunities for installation of electric car charging facilities	Council to apply for grant funding to install 6 (six) x 7kw electronic vehicle charging stations to be installed behind the Library in Cootamundra	Manager Regional Services - Cootamundra	In Progress	Two double EV charging stations have been installed. They are located in the CGRC Carpark behind the Cootamundra War Memorial Library.

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# 5.3: Secure Cootamundra as an Inland Port location serving to transfer rail freight between the Inland Rail and Sydney-Melbourne line

5.3b: Identify, coordinate and prioritise the delivery of local road projects that help support the regional freight network

5.3b (1): Continue to seek funding from the Roads to Recover and Fixing Local Roads grants for ongoing road projects

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.3b (1)	Continue to seek funding from the Roads to Recover and Fixing Local Roads grants for ongoing road projects	Allocate funds to the Roads to Recovery annually for ongoing road maintenance and infrastructure projects as per condition report	Acting Manager Engineering - Gundagai	Ongoing	Works are progressing in line with the 5 year Roads to Recovery funding deed that commenced in July 2024.
5.3b (1)		Allocate funds to the Roads to Recovery annually for ongoing road maintenance and infrastructure projects as per condition report	Acting Manager Engineering - Cootamundra	In Progress	Roads to Recovery being developed for increased funding allocation.

#### 5.4: Functional communications technologies to improve services and facilities across the region

#### 5.4a: Develop a digital services strategy

5.4a (1): Review existing digital platforms and consider cost effective solutions within existing budget to provide improved functionality and usability for our community in a digital services strategy

Action Code	Principal Activity	Action Name	Responsible Officer Position	Status	Comments
5.4a (1)	Review existing digital platforms and consider cost effective solutions within existing budget to provide improved functionality and usability for our community in a digital services strategy	Seek funding to develop a digital services strategy for council including a review of digital platforms and investigation of cost effective solutions	Manager Business	In Progress	Funding being sought. Discussions commenced with IT Contractor. DSS under development.

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## 8.2.4 MUTTAMA CREEK REGENERATION GROUP S.355 COMMITTEE MEETING MINUTES

DOCUMENT NUMBER	431319			
REPORTING OFFICER	Anne Chamberlain, Governance Officer			
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD			
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership			
STRATEGIC PLAN	4.3 Actively engaged and supportive community			
FINANCIAL IMPLICATIONS	There are no financial implications associated with this report.			
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.			
POLICY IMPLICATIONS	To comply with the Section 355 Committee Management Manual.			
ATTACHMENTS	1. MCRG Meeting Minutes - 9 December 2024 J			

#### RECOMMENDATION

# The Minutes of the Muttama Creek Regeneration Group s.355 Committee meeting held 9 December 2024, attached to the report be, received and noted.

#### Introduction

The attached Minutes of the Muttama Creek Regeneration Group s.355 Committee meeting held on 9 December 2024, is submitted for the information of council and the community.

## <u>Financial</u>

There are no financial implications associated with this report.

## OLG 23a Guideline consideration

The objective of this report does not conflict with guidelines.

## Muttama Creek

# Muttama Creek Regeneration Group

Minutes: Monday 9 December, 2024



Regeneration Group

**Present:** Graeme Johnson, Di Pearton, Lin Chaplin, Paulina Butler, Doug Butler, Betti Punnett, Wendy Griffiths, Isolde Kamerman, Marilyn Cooper, Mary O'Connor, Stuart Moorby.

**Apologies:** Nil **Welcome:** Meeting opened at 5.00 pm. Welcome to new members. GJ presented the evacuation plan for the building as required prior to every meeting.

GJ read the 8 October 2024 meeting minutes and they were accepted by Lin Chapman, seconded by Wendy Griffiths.

#### **BUSINESS ARISING:**

- Bird Walk brochure- Carry over to New Year.
- **Exotic Removal-** Council action- Stuart Moorby told the group that after Risk Assessment, some exotics have been cut to ground level on the banks of the creek, and poisoned to stop regrowth. For exotics growing IN the creek, this is a more difficult procedure. With increased park staff, 8 now, the exotic removal can continue.
- Attending Councillor- New Council member, Rosalind Wight will be attending our meetings (not available for today's meeting).
- **Improving communication** Stuart Moorby attended today's meeting with the goal of improving communication between the group and the Cootamundra-Gundagai Regional Council. We welcome Stuart's knowledge and contribution to our discussion today.
- Water Testing- Applications have closed for this year, Stuart Moorby will ask if there is any water testing done.
- **Working bees-** Three working bees were held since October with lots of weeding, mulching, planting grasses and watering, pruning dead branches, and removing general rubbish- Mackay St entrance to Bird Walk, Betti's Happy Wanderer garden, Pat's seat, Casuarina Walk. Many thanks to Doug, Paulina and Graeme who have been watering new plants.

## **GENERAL BUSINESS:**

- Working Bee dates- Saturday 8 am, 14 December, Thompson Street, Bird Walk entrance, Doug and Paulina, Graeme to get mulch 13 December.
  - Saturday 8 am, 16 November, Casuarina Walk

Meeting closed at 6.05 pm. Next Meeting: Monday, 3 February at 5pm, Stephen Ward Rooms

## 8.2.5 MUTTAMA HALL MANAGEMENT S.355 COMMITTEE MEETING MINUTES

DOCUMENT NUMBER	431320			
REPORTING OFFICER	Anne Chamberlain, Governance Officer			
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD			
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership			
STRATEGIC PLAN	4.3 Actively engaged and supportive community			
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.			
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.			
POLICY IMPLICATIONS	To comply with the Section 355 Committee Management Manual.			
ATTACHMENTS	1. MHMC Minutes - 29 January 2025 🦞			

#### RECOMMENDATION

# The Minutes of the Muttama Hall Management s.355 Committee Ordinary Meetings held, 29 January 2025, attached to the report, be received and noted.

#### Introduction

The attached Minutes of the Muttama Hall Management s.355 Committee Ordinary Meetings held, 29 January 2025, attached to the report, are submitted for the information of Council and the community.

#### **Financial**

There are no financial implications associated with this report.

## OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

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PO Box 420, Cootamundra NSW 2590





## MUTTAMA HALL MANAGEMENT COMMITTEE SECTION 355 COMMITTEE

## MUTTAMA HALL

6.45 PM WEDNESDAY, 29<sup>TH</sup> JANUARY, 2025. (MEETING 22<sup>ND</sup> JANUARY POSTPONED DUE TO A LACK OF QUORUM)

#### 1 MINUTES

## 1.1 Attendance and Confirmation of Quorum

Present: President/Chairperson: Robert Flint

Secretary: Cathy Last Treasurer: Lien Puddicombe Councillor: General Members: Eliza Butt, Bill Buckley, Sam Puddicombe, Trevor Glover, Anne Last, Kate Last.

#### Cootamundra-Gundagai Regional Council representatives:

#### <u>Confirmation of a Quorum</u>: There are **13** Members appointed to this Committee. Quorum numbers are met **yes**

Note: If quorum numbers are not met no actions can be made at this meeting. An informal discussion on items on the agenda can only take place. All agenda items from this meeting will be transferred to the next meeting for determination. Notes on the informal discussion can be made for reference at the next meeting.

#### 1.2 Apologies

Kaede Ingold, Sarah Ingold, Hilary Connors, Abb McAlister, Darrell Edwards.

#### 1.3 Disclosure of Interests

There were **no** Disclosures of Interest.

#### **1.4** Confirmation of previous meeting Minutes

The minutes of the last **Muttama Hall Management Committee** Section 355 Committee meeting dated **4<sup>th</sup> December, 2024** are confirmed as true and correct. Moved by Bill Buckley seconded by Trevor Glover.

**Business Arising from previous Minutes:** 

MINUTES: MUTTAMA HALL MANAGEMENT COMMITTEE SECTION 355 COMMITTEE

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## **1.5** Correspondence in/out: (as per agenda)

# 1.6 Report from the Treasurer/President/Secretary \$8,589.60 (Balance includes tickets for dinner 17<sup>th</sup> May)

### **1.7** General Business (List Agenda Items)

100 Year Anniversary opening of the Muttama Hall 18<sup>th</sup> & 18<sup>th</sup> May, 2025.

#### **Special Guests**

**Action:** Invitations to special guests attending the official opening of the hall on Sunday 18<sup>th</sup> May need to be sent out as soon as possible. Special guests will be served light refreshments after the official opening.

#### Guest speakers for Dinner on Saturday night.

Action: Committee to decide on guest speakers.

#### Raffle prizes.

Moved by Eliza Butt, seconded by Bill Buckley that we have a silent auction on Saturday night as well as a lucky door prize. Other prizes suggested gift cards, Mother's Day gifts.

#### Advertising

**Action:** Flyers to be distributed in March advertising 100 Year celebration. Approximately 400 need to be printed and distributed throughout the district.

#### Purchase of banners.

Moved by Trevor Glover, seconded by Anne Last that Lien and Sam Puddicombe purchase two banners at a cost of \$75.00 each advertising the 100 Year celebration.

#### **Electronic signs.**

Action: Anne Last will speak to Council regarding advertising on electronic signs.

#### Hire of tables for 100 Year Celebration

Action: Tables will be supplied by members of the hall committee.

#### Photos of headstones at the Muttama cemetery.

**Action:** Anne Last advised that photos of headstones at the Muttama cemetery have been taken.

#### Straw for maze

Action: Robert Flint advised the committee that Romani Pastoral Company will supply straw for the maze. Cost of bailing straw to be paid to contractor. Straw will be auctioned at the 100 Year celebration to cover costs.

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#### **Local History**

The local history display for the 100 Year celebration will be in the hall.

#### Cake for official opening.

The committee needs to obtain a price.

#### Generator

The Committee to consider hiring a generator if more power is needed.

#### Hire of toilets

Action: At least six toilets will be needed.

#### Time capsule.

Members of the community are invited to submit articles to put in the time capsule. On Sunday 18<sup>th</sup> of May children will be invited to make their own drawings, paintings, write stories or any other articles that represents life in Muttama in 2025.

Re-opening of the time capsule in 30 years.

#### Lights for Hall

Action: Bill Buckley will obtain quote for solar lights to be used on Saturday night at the hall.

#### Decorations for dinner tables.

Action: Decorations will be left in the hands of Anne Last.

#### Rural Fire Service, SES, Stock squad.

**Moved** by Eliza Butt and seconded by Robert Flint that the hall committee invite Rural Fire Service, SES and Stock squad to the 100 Year celebration.

#### **Carpet Sheep**

There will be a display of sheep at the Fun day on Sunday.

#### 1.8 Maintenance

Equipment for the kitchen. Re: grant from Council. **Action:** Bill Buckley obtained a quote for stove in kitchen. Cost \$597.00. Stove has been delivered to the hall and will be installed as soon as possible. The remaining funds from the Council grant needs to be spent by 25<sup>th</sup> May. Items needed in the kitchen are microwave, food warmers etc.

#### Repairs to brick work and chimneys in kitchen.

This work has been completed.

#### **Internet Banking**

Action: Internet banking has been set up waiting for final details from NAB Bank.

MINUTES: MUTTAMA HALL MANAGEMENT COMMITTEE SECTION 355 COMMITTEE

#### Light at the back of the hall.

Action: Bill Buckley to check light.

#### Water tank

Action: Robert Flint and Bill Buckley will connect tank as soon as possible.

#### Working Bee

There will be a working bee at the Hall and Recreation ground on Sunday  $16^{th}$  March at 2:00pm.

#### Financial support for 100 Year Celebration.

The hall committee at the last meeting asked for support from Cootamundra-Gundagai Regional Council in the form of a loan for \$5,000.00.

The Muttama Hall Committee has been informed that the Council will give a \$5,000 **FINANCE** nation not a loan.

The committee is very grateful to Council for their financial support.

8.3.1 INVESTMENTEREPORT JANUARY 2025 Trevor Glover that the committee write to Council thanking them for their generous donation.

DOCUMENT NUNCER Build	ing3dra57ts
REPORTING OFFICER Opening on Wed	arded email advising of Community Building Partnership Grants Zac Mahon, Mahager Finance esday 28 <sup>th</sup> January and closing on 21 <sup>st</sup> February, 2025.
AUTHORISING OFFICERmmittee w	il Banny Paul granterorin Delpait y Oreliterains/ and greath ECD
electrical system. RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership
	Nekt1Meeting strategic direction that is delivered upon
FINANCIAL IMPLICATIONS	ebruary at 6:30pm. Council's cash and investment portfolio decreased \$621,785.60
Wednesday 19 <sup>th</sup> F	ebroary \$31,058,822.40 as at 31 <sup>st</sup> December 2024 to \$30,437,036.80
1.10 Time Meeting Clos	as at 31 <sup>st</sup> January 2025. ed 8:15pm.
LEGISLATIVE IMPLICATIONS	Council investments comply fully with Section 625 of the Local Government Act 1993, Clause 212 of the Local Government (General) Regulation 2021.
POLICY IMPLICATIONS	Investments comply fully with the Council's Investment Policy.
ATTACHMENTS	Nil

#### RECOMMENDATION

## The report detailing Council Cash and Investments as at 31<sup>st</sup> January 2025, be received and noted.

#### Introduction

8.3

A report on Council's Investments is required to be presented for Council's consideration in accordance with Clause 212 of the Local Government (General) Regulation 2021.

MINUTES: MUTTAMA HALL MANAGEMENT COMMITTEE SECTION 355 COMMITTEE
Financial

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Council's cash and investment portfolio decreased 621,785.60 from 31,058,822.40 as at  $31^{st}$  December 2024 to 30,437,036.80 as at  $31^{st}$  January 2025.

OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

## Cash and Investment Portfolio

Туре	Long Rating	Short Rating	lssuer	Frequency	Purchase	Maturity	Days	Rate	Benchmark*	Principal
TD	AA-	A1+	NAB	At Maturity	6/08/2024	4/02/2025	182	5.05	4.42	\$4,000,000.00
TD	A-	A2	BOQ	At Maturity	3/09/2024	4/03/2025	182	4.90	4.42	\$4,000,000.00
TD	A-	A2	BOQ	At Maturity	10/09/2024	8/04/2025	210	4.90	4.42	\$2,000,000.00
TD	AA-	A1+	NAB	At Maturity	10/09/2024	8/04/2025	210	5.00	4.42	\$2,000,000.00
TD	AA-	A1+	NAB	At Maturity	15/10/2024	13/05/2025	210	5.00	4.42	\$3,000,000.00
TD	BBB	A2	Beyond Bank Australia	At Maturity	12/11/2024	13/05/2025	182	5.10	4.42	\$2,000,000.00
TD	A-	A2	BOQ	At Maturity	10/12/2024	10/06/2025	182	5.15	4.42	\$3,000,000.00
TD	BBB+	A2	AMP	At Maturity	14/01/2025	15/07/2025	182	5.10	4.42	\$4,000,000.00
TD	BBB+	A2	AMP	At Maturity	17/12/2024	16/09/2025	273	5.10	4.42	\$3,000,000.00
CASH	AA-	A1+	CBA	Monthly				3.90	4.35	\$1,022,888.48
CASH	AA-	A1+	CBA	Monthly				3.90	4.35	\$2,251,112.12
CASH	AA-	A1+	NAB	Monthly				3.10	4.35	\$163,036.20
Total										\$30,437,036.80

\*Benchmarks

On Call - RBA Cash

Floating Rate Deposit - 3m BBSW

Term Deposit - BBSW

## Performance

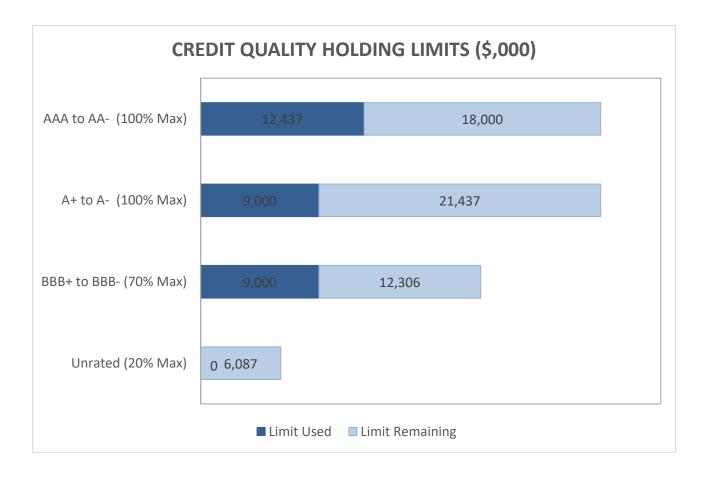
Cootamundra-Gundagai Regional Council's investment portfolio outperformed the relevant BBSW Index benchmark by 11.12%. The average weighted yield for January was 4.88%, over an average weighted term of 90 days, with a benchmark of 4.42%.

Please note that Council have tried to invest in longer term investments but the rate is far below the required benchmark and it isn't a financially viable alternative.

Total Cost	Monthly Interest Received	Weighted Average Term
30,437,037	129,969	90 Days
Total Value	Yearly Interest Received	Weighted Average Yield
30,437,037	899,038	4.88%

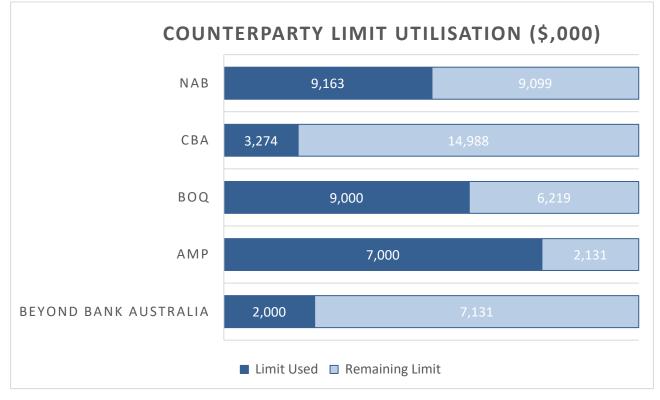
## Credit Quality Compliance

Council's investment portfolio was compliant with policy in terms of S&P long term rating credit quality limits, as displayed below.



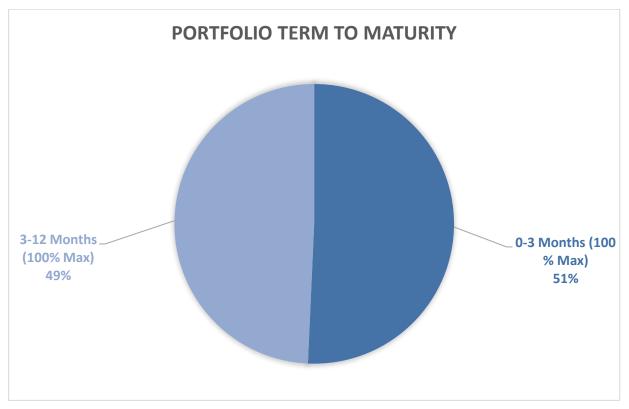
## **Counter Party Compliance**

As at the end of January, Council was compliant with policy. It is worth noting that capacity limits are affected by changes in the on-call account balance compared to the total portfolio balance.



## Term to Maturity

Council's investment portfolio maturities shown graphically below were also compliant with policy requirements. All of the investments are short term to deal with liquidity and to be prepared for the demerger split.



## Declaration

I hereby certify that investments listed in the report have been made in accordance with Section 625 of the Local Government Act 1993, Clause 212 of the Local Government (General) Regulation 2021 and Council's Investment Policy.

Signed

Jac Mahon

Zac Mahon Responsible Accounting Officer

## 8.3.2 RESTRICTED CASH RECONCILIATION - JANUARY 2025

DOCUMENT NUMBER	431474
REPORTING OFFICER	Zac Mahon, Manager Finance
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership
STRATEGIC PLAN	4.1 A clear strategic direction that is delivered upon
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

## The Restricted Cash Reconciliation report, be received and noted.

#### <u>Report</u>

The restricted cash figures have been reconciled to 31 January 2025 as shown in the below table.

Internally Restricted Reserves	Bal 30 June 2024	Transfers To	Transfers From	Bal 31 Jan 2025
Aerodrome Bitumen Resurfacing	\$165,588			\$165,588
Bradman's Birthplace	\$94,337			\$94,337
Cootamundra Caravan Park	\$213,037		\$5,681	\$207,356
Heritage Centre	\$27,490	\$1,091	\$0	\$28,581
Development - Land & Buildings	\$1,767,204			\$1,767,204
Employee Leave Entitlements	\$1,798,460			\$1,798,460
Quarries & Pit Restoration	\$476,387		\$111,662	\$364,725
Bangus Landfill	\$329,938	\$181,311		\$511,249
Plant Replacement	\$3,720,480	\$2,502,029	\$3,336,126	\$2,886,383
Cemetery	\$133,710	\$162,241	\$212,178	\$83,773
Southern Phone	\$586,464		\$12,000	\$574,464
Waste Management	\$500,000			\$500,000
Total Internal	\$9,813,095	\$2,846,672	\$3,677,647	\$8,982,120

Externally Restricted Reserves				
Domestic Waste	\$1,334,928	\$1,214,845	\$1,024,672	\$1,525,101
Water Supply	\$7,826,732	\$2,288,749	\$2,718,292	\$7,397,189
Sewerage Service	\$5,172,930	\$1,464,409	\$1,421,119	\$5,216,220
Stormwater Infrastructure Renewal	\$389,985	\$63,500		\$453,485
Developer Contributions	\$1,310,465	\$52,350		\$1,362,815
General Fund Unspent Grants & Contributions	\$5,633,377		\$1,746,286	\$3,887,091
Total External	\$21,668,417	\$5,083,853	\$6,910,369	\$19,841,901
TOTALS	\$31,481,512	\$7,930,525	\$10,588,016	\$28,824,021

## **Restricted Cash Reconciliation**

Restricted Cash	\$28,824,021
Cash at 31 Jan 2025	\$30,437,036
Unrestricted Balance	\$1,613,016
Grant Debtors Outstanding	\$281,670
Balance	\$1,894,686

<u>Financial</u>

There are no financial implications associated with this report.

OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

## 8.3.3 FINANCE UPDATE - JANUARY 2025

DOCUMENT NUMBER	431523
REPORTING OFFICER	Zac Mahon, Manager Finance
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD
RELEVANCE TO COMMUNITY	4. Collaborative and progressive leadership
STRATEGIC PLAN	4.1 A clear strategic direction that is delivered upon
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

## RECOMMENDATION

## The Finance Update report, be received and noted.

### <u>Report</u>

The January Finance Update has been reviewed and no issues have been detected.

## Operations

## <u>Income</u>

The operational income is at 63% when comparing actual to budget, with the annual rates already being recognised as income but becoming due and payable quarterly throughout the year.

Department	Income Actual	Income Budget	Variance	Result	Comment
					Fees from new
Building Department	\$411,489	\$647,616	64%		development in Cootamundra received
Business Department	\$59,048	\$311,600	19%	$\odot$	
Engineering Cootamundra	\$1,479,370	\$6,642,489	22%	$\odot$	
Engineering Gundagai	\$107,515	\$2,654,988	4%	$\odot$	
Executive Department	\$43,863	\$223,600	20%	$\odot$	
Finance Department	\$6,300,254	\$10,517,795	60%	$\odot$	
Rates Cootamundra	\$6,801,789	\$7,028,139	97%	$\odot$	
Rates Gundagai	\$4,407,916	\$4,532,162	97%	$\odot$	
Services Cootamundra	\$3,262,705	\$3,633,750	90%	$\odot$	
Services Gundagai	\$1,186,919	\$1,610,000	74%	$\odot$	
Sewer Cootamundra	\$1,818,691	\$2,910,807	62%	$\odot$	
Sewer Gundagai	\$428,079	\$768,442	56%	$\odot$	
Water Cootamundra	\$1,835,631	\$3,267,356	56%	$\odot$	

Department	Income Actual	Income Budget	Variance	Result	Comment
Water Gundagai	\$916,285	\$1,629,444	56%	$\odot$	
Total	\$29,059,553	\$46,378,188	63%	٢	

## <u>Expenditure</u>

Operational Expenditure is at 50% when comparing actual to budget.

Department	Expense Actual	Expense Budget	% Spent	Result	Comment
Building Department	\$949,589	\$1,763,671	54%		
Business Department	\$2,143,067	\$3,499,004	61%		
Engineering Cootamundra	\$5,658,544	\$9,576,544	59%		
Engineering Gundagai	\$3,661,198	\$5,210,819	70%	$\odot$	
Executive Department	\$1,179,942	\$2,348,537	50%		
Finance Department	\$8,612,439	\$20,447,706	42%		
Services Cootamundra	\$3,098,886	\$5,744,946	54%	$\odot$	
Services Gundagai	\$1,377,839	\$2,608,305	53%	$\odot$	
Sewer Cootamundra	\$370,153	\$1,581,693	23%	$\odot$	
Sewer Gundagai	\$363,636	\$784,319	46%	$\odot$	
Water Cootamundra	\$1,148,466	\$2,812,625	41%	$\odot$	
Water Gundagai	\$437,266	\$1,210,655	36%	$\odot$	
Total	\$29,001,025	\$57,588,824	50%	0	

## Capital

## <u>Income</u>

Capital income is at 20% of budget when comparing actual to budget.

Asset Category	Total YTD.	Budget	%Received	Result	Comments
Plant & Equipment - Cootamundra	\$169,404	\$473,550	36%	©	
Plant & Equipment - Gundagai	\$216,382	\$498,950	43%	<b></b>	
Property Disposal – Cootamundra	\$0	\$1,000,000	0%	<b></b>	
Property Disposal – Gundagai	\$0	\$0	0%	<b></b>	
TOTAL	\$385,786	\$1,972,500	20%	0	

## <u>Expenditure</u>

Capital expenditure is at 41% of budget when comparing actual to budget.

Asset Category	Total YTD	Budget	% Spent	Result	Comments
				©	Oliver Selwyn purchase to be reimbursed by
Cootamundra Land	\$151,945	\$301,785	50%		insurance
Cootamundra Plant	\$1,847,342	\$2,142,264	86%	$\odot$	
Cootamundra Roads	\$644,425	\$3,697,854	17%	٢	Works schedule to be completed by EOFY
Cootamundra Building	\$471,956	\$1,059,556	45%	$\odot$	
Cootamundra Recreation	\$394,650	\$594,117	66%	$\odot$	
Cootamundra Waste	\$194,485	\$242,000	80%		
Cootamundra Bridges	\$0	\$0	0%	$\odot$	
Cootamundra Water	\$802,213	\$1,036,527	77%		
Cootamundra Sewer	\$644,963	\$3,070,300	21%		
Gundagai Building	\$300,419	\$931,858	32%	$\odot$	
Gundagai Recreation	\$493,041	\$1,071,273	46%	$\odot$	
Gundagai Waste	\$0	\$720,000	0%		
Gundagai Bridges	\$1,364,810	\$1,480,757	92%		
Gundagai Plant	\$973,925	\$1,300,000	75%		
Gundagai Roads	\$1,279,584	\$2,815,746	45%		
Gundagai Water	\$291,407	\$3,241,336	9%	$\odot$	
Gundagai Sewer	\$165,915	\$633,000	26%		
IT	\$0	\$50,000	0%		
Total	\$10,021,080	\$24,388,373	41%	٢	

## <u>Financial</u>

There are no financial implications associated with this report.

OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

## 8.4 SUSTAINABLE DEVELOPMENT

## 8.4.1 ANNUAL FIRE SAFETY STATEMENT POLICY AND PROGRAM

DOCUMENT NUMBER	430279		
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor		
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD		
RELEVANCE TO COMMUNITY STRATEGIC PLAN	1. A vibrant, safe, and inclusive community		
	1.1 Our health and wellbeing needs are met		
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.		
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.		
POLICY IMPLICATIONS	There are no Policy implications associated with this report.		
ATTACHMENTS	1. Draft Annual Fire Safety Statement Policy and Program 🗓		

## RECOMMENDATION

That:

- 1. Council endorse the Draft Annual Fire Safety Statement Policy & Program for the purpose of public exhibition for a period of 28 days, in accordance with Council's Community Participation Plan
- 2. If no material submissions are received during the exhibition period, the Draft Annual Fire Safety Statement Policy & Program be adopted without further resolution.
- **3.** A report be provided to Council should any material submissions be received, for consideration prior to final adoption of the policy.

## Introduction

Fire safety is a critical aspect of protecting lives, property, and the overall well-being of our community. Many building owners remain unaware of their legislative responsibilities regarding the maintenance and annual certification of fire safety measures within their buildings.

This report recommends the public exhibition and adoption of a Annual Fire Safety Statement Policy & Program aimed at fostering education and awareness, particularly among building owners, while promoting improved fire safety standards across the local government area. This proactive approach seeks to ensure compliance, enhance community safety, and mitigate potential risks associated with inadequate fire safety measures.

## **Discussion**

## Legislative Responsibility of Commercial Building Owners

Under the *Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021,* owners of existing commercial buildings classified as 1b or classes 2 to 9 under the Building Code of Australia are required to obtain an Annual Fire Safety Statement (AFSS) for their buildings. A copy of the AFSS must be submitted to both the Council and NSW Fire and Rescue.

Despite this requirement, compliance among building owners has been notably low. The Draft Annual Fire Safety Statement Policy and Program aims to address this issue by enhancing education and promoting compliance with the regulation. The ultimate goal is to achieve a measurable improvement in building fire safety across the local government area, ensuring safer outcomes for the community.

## Enforcement Powers of Council

It is important to note that Council is not legally obligated to monitor or verify whether building owners comply with their requirements to obtain an Annual Fire Safety Statement (AFSS). However, Council has a responsibility to the community to promote and ensure public safety.

To uphold this responsibility, Council has enforcement powers, including the authority to issue Fire Safety Orders and Penalty Infringement Notices (PIN). The penalties for non-compliance are substantial; the penalties for failing to submit an AFSS for both individuals and corporations are set by the Regulations and are currently:

(a) the first week after time for giving statement ends	\$1,000
(b) the second week after time for giving statement ends	\$2,000
(c) the third week after time for giving statement ends	\$3,000
(d) the fourth or subsequent week after time for giving statement ends	\$4,000

Higher penalties can also be imposed by the Court should prosecution be sought; current penalties are \$16,500.00 for an individual and \$33,000 for a corporation.

Rather than relying on enforcement measures such as penalty infringement notices, the Draft Annual Fire Safety Statement Policy and Program aims to prioritise education as the primary means of improving compliance and achieving better fire safety outcomes. By focusing on raising awareness and understanding among building owners, the program seeks to foster voluntary adherence to fire safety obligations while reducing the need for punitive actions.

#### Proposed Policy and Program as Tool for Education and Improvement

The proposed program as outlined seeks to apply the following in place of enforcement measures:

- 1. Maintain a Fire Safety Register: Develop and manage a comprehensive database to improve tracking, workflow efficiency, and customer service.
- 2. Identify Class 1b–9 Buildings: Locate all eligible buildings using rate data and site visits and ensure inclusion within the register.
- **3.** Education and Promotion: Inform property owners of their responsibilities under the *Environmental Planning and Assessment (Development, Certification, and Fire Safety) Regulation 2021* through letters aimed at education and voluntary compliance. Additionally, conduct outreach targeting council staff, businesses, developers, property owners, and the broader community to enhance engagement with fire safety requirements.
- 4. Availability of Fire Safety Schedules: Where building owners are unsure of critical fire safety measures that apply to their buildings, an application may be made for a Fire Safety

Schedule. Schedules will be issued by a suitability qualified building surveyor following review building files and inspections to determine required critical fire safety measures and verify building use/s.

- 5. Risk Based Audits and Inspections: Compliance audits will be conducted by staff based on an assessment of building risk. High-risk tenancies, such as seniors housing and multi-residential developments, pose a greater risk to life due to potential inadequacies in fire safety measures. These will be prioritised for audits and inspections over lower-risk commercial uses, such as storage premises, as part of the risk-based audit program.
- 6. Enforcement: Where non-compliant buildings are identified as part of audits:
  - a. Engage with property owners to encourage participation before taking regulatory action.
  - b. Issue warnings and penalty infringement notices (PINs) for non-compliance.
  - c. Issue Orders where voluntary compliance unsuccessful.
- **7. Registration Fee**: Charge an annual fee per submitted Annual Fire Safety Statement (AFSS) to support the program's administration. Additional fees apply for overdue notices.

#### <u>Financial</u>

The administration of the Annual Fire Safety Program will place resource demands on Council's Building Team, particularly in relation to establishing and maintaining the Fire Safety Register, auditing buildings, and conducting public education.

Provisions have been included in Council's Fees and Charges to support the program and recover costs associated with staff time. These fees are designed to ensure that the financial burden falls on the owners of buildings required to comply, rather than on the broader ratepayer base.

The adopted fees and charges for the 2024/2025 financial year are as follows:

FIRE SAFETY SCHEDULES, CERTIFICATES & STATEMENT LODGEMENT

Inspection for FSS or Inspection Program for premises < 300m2	\$0.00	\$200.00	
Inspection for FSS or Inspection Program for premises > 300m2	\$0.00	\$320.00	
Issue of Fire Safety Schedule (FSS) for premises >300m2	\$0.00	\$580.00	
Issue of Fire Safety Schedule (FSS) not previously issued/no valid current FSS for premises < 300m2	\$250.00	\$300.00	
Lodgement/Registration of AFSS Statement	\$46.00	\$73.00	each
Lodgement/Registration of AFSS Statement > 3 months past required lodgement date	\$0.00	\$176.00	
Reminder of Annual Fire Safety Standard	\$37.00	\$54.00	

Fees for the late registration of an Annual Fire Safety Statement are higher than those for statements submitted on time. This approach is designed to incentivise voluntary compliance and encourage timely submissions.

Council currently relies on contract building certifiers for issuing Fire Safety Schedules. To address this, the existing fees will be reviewed and amended for the 2025/26 financial year to ensure cost recovery and prevent financial loss to Council. Proposed fee adjustments will be included in the draft Fees and Charges for Council's consideration and adoption.

#### OLG 23a Guideline consideration

Does not conflict with Guideslines.



ABN: 46 211 642 339 PO Box 420, Cootamundra NSW 2590 Ph: 1300 459 689 Fax:02 6940 2127 Email: mail@cgrc.nsw.gov.au www.cgrc.nsw.gov.au **Cootamundra Office** 81 Wallendoon Street, Cootamundra NSW 2590

**Gundagai Office:** 255 Sheridan Street, Gundagai NSW 2722

# Draft Annual Fire Safety Statement Policy and Program

Policy Approval and Distribution

Approved by	Council resolution
Responsible Officer	Lauren Dawes
Council Service Unit	Sustainable Development
Next Review Date	dd-MMM-yyyy
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<ul> <li>4. Good governance: an actively engaged community and strong leadership team</li> <li>1.3 Our community members are healthy and safe</li> </ul>

#### Version Control

Ref	Date	Description			solution Imber
0.1		Presented to Council to facil exhibition process	litate p	oublic	

## Purpose

To assist the community to meet fire safety obligations under the *Environmental Planning and Assessment Act 1979* within the Cootamundra-Gundagai Regional Council area.

## Scope

Applies to all buildings within the local government area required to maintain essential and/or critical fire safety measures.

# Definitions

approved form means aform approved by the Planning Secretary and published on the NSW planning portal.

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As defined in Schedule 2 Dictionary of the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.

**accredited practitioner (fire safety)** means the holder of an accreditation under the Building and Development Certifiers Act 2018 that authorises the holder to exercise the functions of an accredited practitioner (fire safety) who is acting in relation to matters to which the accreditation relates.

As defined in Schedule 2 Dictionary of the *Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.* 

#### annual fire safety statement (AFSS) is means:

- (1) An annual fire safety statement is a statement issued by or on behalf of the owner of a building to the effect that—
  - (a) each essential fire safety measure specified in the statement has been assessed by an accredited practitioner (fire safety) as capable of performing—
    - (i) for an essential fire safety measure specified in the fire safety schedule—to a standard no less than that specified in the schedule, or
    - (ii) for an original measure within the meaning of section 81—to a standard no less than

that to which the measure was originally designed and implemented, and

(b) the building has been inspected by an accredited practitioner (fire safety) and was found, when it was inspected, to be in a condition that did not disclose grounds for a prosecution under Part 15.

As defined by Section 88 of the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.

critical fire safety measure, in relation to a building, means a fire safety measure that—

- (a) requires periodic assessment and certification at intervals of less than 12 months, because of its nature, the environment or the circumstances, and
- (b) is identified as a critical fire safety measure in a fire safety schedule.

As defined in Schedule 2 Dictionary of the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.

essential fire safety measure, in relation to a building, means a fire safety measure that—

- (a) is or was included in the fire safety schedule for the building, or
- (b) was included in the essential services, within the meaning of Ordinance No 70 under the Local Government Act 1919, attached to an approval or order referred to in that Ordinance, Part 59, being an approval or order that was in force immediately before 1 July 1993, or
- (c) was included in the essential services, within the meaning of the Local Government (Approvals) Regulation 1993, attached to an approval referred to in that Regulation, clause

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22, being the latest approval granted during the period from 1 July 1993 to 30 June 1997, or

(d) was included in the essential services, within the meaning of the Local Government (Orders) Regulation 1993, attached to an order referred to in that Regulation, clause 6(1), being the latest order given during the period from 1 July 1993 to 30 June 1997.

As defined in Schedule 2 Dictionary of the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.

*fire safety schedule,* means a schedule issued under Section 78 of the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021 in the approved form.

## Legislative Framework

Obligations of property owners regarding statutory fire safety measures are set out by:

- Environmental Planning & Assessment Act 1979; and
- Environmental Planning and Assessment (Development Certification & Fire Safety)
   Regulation 2021.

## Related CGRC Documents

- Complaints handling policy and procedure
- Compliance and Enforcement Policy
- Legislative Compliance Policy

# **Review Period**

This document is to be reviewed every five (5) years to ensure that it remains relevant and meets legislative requirements.

# Policy Statement: Fire Safety

Fire safety is fundamental to protecting lives, property, and the well-being of our community. Fostering awareness and shared responsibility through education and engagement is essential to creating a safer, more resilient region.

Cootamundra-Gundagai Regional Council is committed to supporting fire safety compliance across the diverse industries and businesses that contribute to our community. This diversity presents unique challenges in applying fire safety regulations equitably, which the Council addresses with diligence, fairness, and transparency.

Under State regulations and Australian Standards:

 Class 1b–9 Buildings: Owners must maintain statutory fire safety measures, conduct regular inspections, and submit an Annual Fire Safety Statement (AFSS) with a maintenance report to Council for registration. A copy must also be sent to Fire and Rescue NSW.

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Council works in collaboration with property owners, businesses, and the broader community to uphold fire safety standards and protect the people and assets that define the Cootamundra-Gundagai region. To support this, the Council will:

- Ensure fire safety assessments, education, and compliance efforts are conducted by appropriately skilled, qualified, and accredited professionals.
- Facilitate training opportunities for relevant personnel and, where necessary, engage external expertise.
- Allocate administrative resources for the development of a property database within IT systems to enhance fire safety management and record-keeping.

By maintaining a strong commitment to fire safety, Council aims to create a safer, more prepared community while ensuring compliance with legislative requirements.

# Program: Fire Safety Management

#### Aims and Objectives

- 1. **Fire Safety Register**: Record all Class 2–9 buildings in the Council's Fire Safety Register.
- 2. Auditing: Implement a program to audit Class 2–9 buildings, ensuring statutory fire safety measures are certified and functional.
- 3. **Risk Mitigation**: Minimise fire safety risks to the community through compliance and proactive measures.
- 4. Education and Awareness: Promote fire safety among industry participants, building managers, property owners, and developers.
- 5. **Compliance Enforcement:** Address non-compliance with fire safety standards through enforcement.
- 6. Enhance Building Fire Safety for Occupants and Visitors To progressively improve fire safety standards within buildings by identifying necessary upgrades and supporting long-term compliance measures.

#### Program Outline

- **1. Maintain a Fire Safety Register**: Develop and manage a comprehensive database to improve tracking, workflow efficiency, and customer service.
- Identify Class 1b–9 Buildings: Locate all eligible buildings using rate data and site visits and ensure inclusion within the register.
- **3.** Education and Promotion: Inform property owners of their responsibilities under the *Environmental Planning and Assessment (Development, Certification, and Fire Safety) Regulation 2021* through letters aimed at education and voluntary compliance. Additionally, conduct outreach targeting council staff, businesses, developers, property

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owners, and the broader community to enhance engagement with fire safety requirements.

- 4. Availability of Fire Safety Schedules: Where building owners are unsure of essential and/or critical fire safety measures that apply to their buildings, an application may be made for a Fire Safety Schedule. Schedules will be issued by a suitability qualified building surveyor following review building files and inspections to determine required critical fire safety measures and verify building use/s.
- 5. Risk Based Audits and Inspections: Compliance audits will be conducted by staff based on an assessment of building risk. High-risk tenancies, such as seniors housing and multi-residential developments, pose a greater risk to life due to potential inadequacies in fire safety measures. These will be prioritised for audits and inspections over lower-risk commercial uses, such as storage premises, as part of the risk-based audit program.
- 6. Enforcement: Where non-compliant buildings are identified as part of audits:
  - a. Engage with property owners to encourage participation before taking regulatory action.
  - b. Issue warnings and penalty infringement notices (PINs) for non-compliance.
  - c. Issue Orders where voluntary compliance unsuccessful.
- **7. Registration Fee:** Charge an annual fee per submitted Annual Fire Safety Statement (AFSS) to support the program's administration. Additional fees apply for overdue notices.

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## 8.4.2 ESTABLISHMENT EASEMENT FOR UTILITIES ON COUNCIL OWNED LAND

DOCUMENT NUMBER	428809	
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor	
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD	
RELEVANCE TO COMMUNITY	3. Protected and enhanced environment	
STRATEGIC PLAN	3.4 Greater efficiency in the use of resources	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	1. Proposed easement location 4	

#### RECOMMENDATION

That council resolve to grant owners consent and for the registration of an easement for utilities over lots:

- Lot 21 Sec: 37 DP: 758785
- Lot: 2 Sec: 37 DP: 758785
- Lot: 3 Sec: 37 DP: 758785; and
- Lot: 1 DP: 155943

To the benefit of:

- Lot: 2 DP: 506531
- Lot: 2 DP: 201705
- Lot: 3 DP: 201705
- Lot: 2 DP: 802021; and
- Lot: 5 DP: 201705

#### Introduction

Existing developed areas of the Gundagai township do not have access to stormwater infrastructure such as kerb and gutter or inter-allotment drainage. The lack of infrastructure results in adverse impacts including the discharge of stormwater onto adjoining land and can lead to damage to buildings, structures and infrastructure such as roads as well as instances of stormwater discharge into the towns reticulated sewer system placing demand on the systems capacity. Issues created by stormwater discharge result in conflict between landholders and limit development potential.

It has been identified that the following properties do not have access to both legal and practical point for the discharge of stormwater generated by roof and hardstand areas:

- 114 Punch Street, Gundagai Lot: 2 DP: 506531
- 1 Carberry Place, Gundagai Lot: 2 DP: 201705 and Lot: 3 DP: 201705
- 2 Carberry Place, Gundagai Lot: 2 DP: 802021
- 3 Carberry Place, Gundagai Lot: 5 DP: 201705

These properties represent a small portion of the existing township that do not have access to stormwater infrastructure. However, their proximity to Council-owned land, combined with a

favourable gravity fall, presents an opportunity to address these issues. Specifically, a legal and practical point of stormwater discharge can be established through the creation of an easement and inter-allotment drainage across Council land.

The establishment of this stormwater easement would not only benefit the identified properties but also improve broader stormwater management outcomes in the area. Additionally, the proposed easement would accommodate all utilities within the same corridor, noting that water and sewer services already exist in the area where the stormwater easement is proposed.

#### Discussion

## <u>Proposal</u>

The subject properties currently contain existing buildings, with roof water discharging directly onto the ground and flowing downhill onto Council-owned land behind the Gundagai Council Office and Library. Stormwater runoff is contributing to visible damage to Council assets, including the carpark surface and retaining walls at the rear of the library and carpark.

Establishment of an inter-allotment easement for utilities which burdens the following Council owned properties will provide for future infrastructure works as part of Council's capital works program:

- Lot 21 Sec: 37 DP: 758785
- Lot: 2 Sec: 37 DP: 758785
- Lot: 3 Sec: 37 DP: 758785; and
- Lot: 1 DP: 155943



Figure 1 - Location plan identifying lots

The services easement can be established concurrently with easement for access detailed under DA 2022/24 approved on 19 May 2022 for the purposes of a boundary adjustment. The boundary adjustment and associated easement for access has not yet been registered. Details of the location of the proposed easement along with pending boundary adjustments are provided in the attached plan.

## Background and Identification of the Issue

The opportunity to establish this proposed easement was identified by planning and engineering staff during the assessment of DA 2024/146, which proposes the construction of a detached garage at 114 Punch Street, Gundagai. Without the proposed easement, council would need to mandate the installation of a pumpwell with a submersible pump to discharge roofwater into the street gutter on Punch Street. This solution would be costly for the property owner due to the approximately 7-meter fall and 75-meter distance from the proposed garage to the street gutter. Furthermore, such a system would only address the stormwater discharge from the garage, leaving current drainage issues unresolved for the dwelling and other nearby properties that do not have legal access to Punch Street. Pump systems, unlike gravity systems, are also more susceptible to issues such as power failures, technical malfunctions and pose ongoing maintenance, repair and replacement costs.

Additionally, the drainage problem has been noted and is being monitored by Council's Regional Services team due to damage identified in the retaining walls behind the car park and the Mirrabooka building. The height of the latter poses a risk, with replacement costs likely to be significant for Council and the public purse. Installation of inter-allotment drainage would extend the operational life of the retaining walls and carpark surface.

It is important to clarify that the establishment of the easement is not being proposed to benefit any individual property owner, but rather a timely opportunity to address a longstanding issue and provide cumulative benefits for the wider community and public assets.

## Relationship to Capital Works Program & Budget

The proposed easement and stormwater infrastructure is not currently included in the capital works program or budget. However, the registration of the easement will allow for provisions to be made that facilitate stormwater generated by the proposed garage at 114 Punch Street to be discharged to the kerb in the laneway which services the SES Gundagai Unit. Additionally, the registration of the easement will create the opportunity for future more substantial stormwater infrastructure works as part of a capital works program, benefiting the other identified properties and mitigating impacts on council assets.

## <u>Benefits of Proposal</u>

The proposed easement provides a practical and sustainable solution to existing stormwater issues while ensuring the protection of existing utilities within the area. In the short term, it facilitates the effective disposal of stormwater from the proposed development at 114 Punch Street, while in the long term, it creates an opportunity for more substantial stormwater infrastructure to be implemented as part of a capital works program.

The inclusion of stormwater infrastructure will help mitigate impacts on Council assets, including retaining walls and the car park surface, by more effectively diverting runoff. This proactive approach will extend the lifespan of these structures and ultimately result in long-term cost savings.

By addressing the drainage issue with a gravity-fed system, the proposal eliminates the need for costly and less reliable pump systems, reducing the risk of further damage to Council assets.

Additionally, it delivers broader community benefits by alleviating drainage concerns for affected properties and improving stormwater management across the surrounding area.

The proposal will also help address issues identified in the *Gundagai Flood Study 2018*. The study highlights that 114 Punch Street, Gundagai, is prone to inundation from overland flow. The installation of stormwater infrastructure at the rear of the property would enable the capture and redirection of surface water into Council's stormwater system, mitigating overland flows to some extent. While the proposed infrastructure would not manage all overland flows during a 1% AEP flood event, as modelled in the flood study, it would provide measurable benefits.

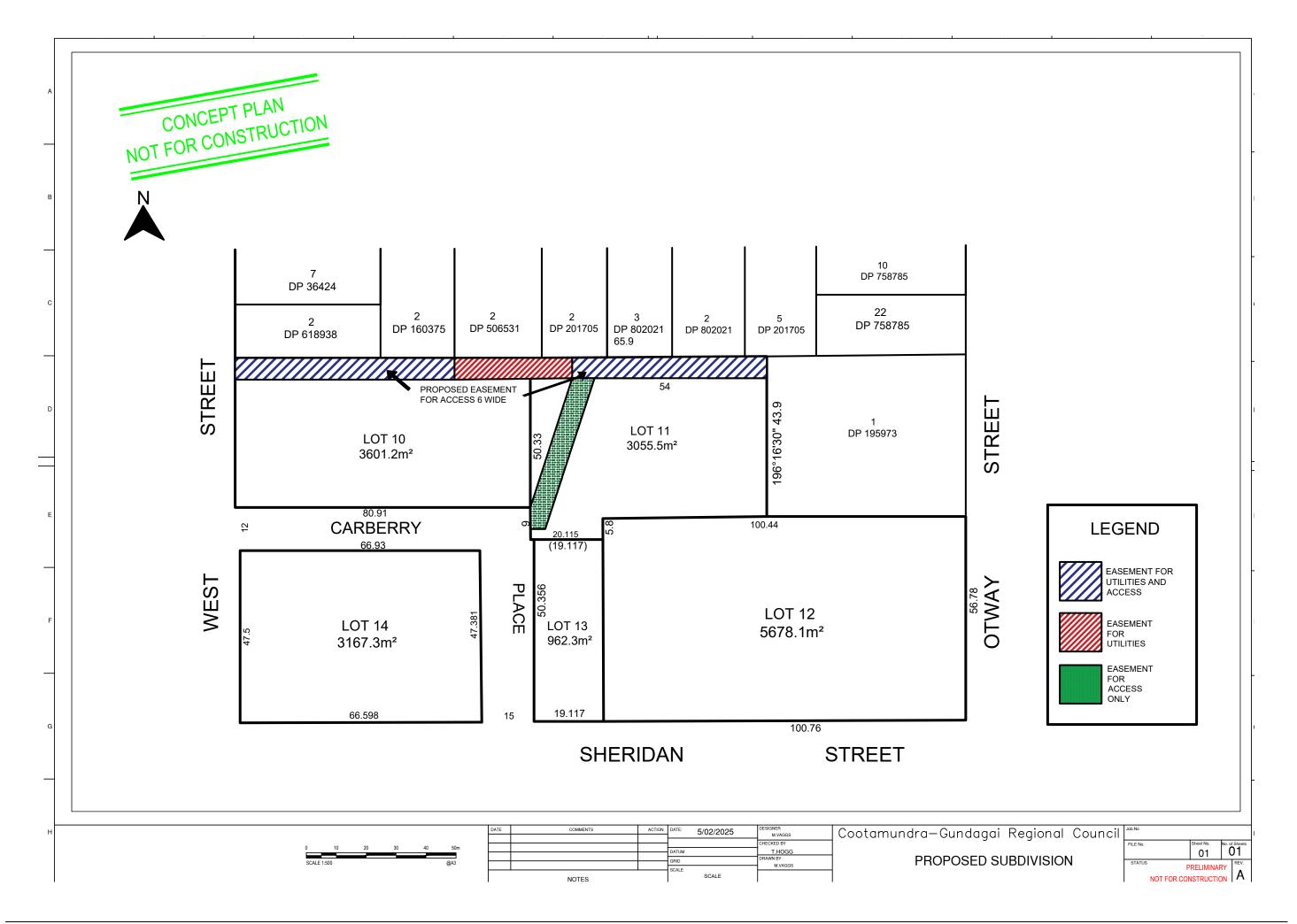
## <u>Financial</u>

At this stage, it is proposed that the easement for utilities be established, enabling the future installation of physical infrastructure, subject to detailed design and cost assessment as part of a capital works program and budget.

The immediate costs associated with creating the easement would include surveying and registration expenses, estimated at approximately \$10,000.

## OLG 23a Guideline consideration

Does not conflict with Guidelines.



#### 8.4.3 MANAGEMENT OF COUNCIL IMPOSED SUBDIVISION COVERNANT

DOCUMENT NUMBER	429020	
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor	
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD	
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<ul><li>2. A region for the future</li><li>2.2 A thriving region that attracts people to live, work and visit</li></ul>	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	<ol> <li>Deposited Plan &amp; Instrument for DP851885 </li> <li>Deposited Plan and Instrument for DP1110255 </li> <li>Deposited Plan &amp; Instrument for DP1173450 </li> </ol>	

#### RECOMMENDATION

That Council resolve to continue to assess and determine development applications which propose the use of building materials that are contrary to the restrictive instrument applicable to the land on an individual basis, giving consideration to the public interest and any relevant changes to the legislation.

#### Introduction

The former Gundagai Shire Council undertook a staged subdivision development between the years of 1995 to 2012.

The development included three stages-

- Stage 1 Residential Lots 1 to 24 in DP 851885 located along Lawson Drive and the Western side of Gilmore Place, registered 24 August 1995. The subdivision also included Lot 25, being a public reserve and Lot 26, being reserve lot subject of subsequent stages.
- Stage 2 Registered Lots 26 to 34 in DP 1110255 located on Lawson Drive and Gilmore Place, registered 12 June 2007; and
- Stage 3 Registered Lots 35 to 57 in DP 1173450 located along Lawson Drive and Banjo Patterson Place, registered 26 November 2012.

All three stages of the subdivision are subject to restrictions as to user applied by Council at the time of subdivision under *Section 88B of the Conveyancing Act 1919*. While exact wording of the restriction and number of restrictions vary between the three 88B instruments, all prevent the erection of any building on the land with metal wall cladding such as colorbond cladding. The instrument wording does not distinguish between wall cladding permitted on dwellings and outbuildings such as detached garages and garden sheds.

The restriction has become a matter of contention for a number of residents within the area noting that it inhibits the erection of kit garages and sheds with colorbond wall cladding. The use of other permitted wall claddings resulting in significantly increased building costs.

This report presents potential options for Council to address the issue and seeks a resolution that provides guidance on managing the restriction to reduce its impact on affected landowners.

### Discussion

#### Identification and Explanation of the Issue

## **Development Applications**

In assessing development applications, consent authorities, are ordinarily not bound to enforce covenants and restrictions as to user applied under *Section 88B of the Conveyancing Act 1919*. The provisions of *Clause 1.9A Suspension of covenants, agreements and instruments,* contained within all standard instrument Local Environmental Plans details that such restrictions do not apply when assessing such applications, except in specific circumstances.

The clause allows consent authorities to disregard covenants imposed by developers. Such covenants are typically implemented to maintain or enhance property values and the desirability of a subdivision by restricting factors such as dwelling density, building materials, and building sizes. However, these restrictions do not always align with planning controls applicable to the land. The clause empowers consent authorities to set aside these covenants in favor of development that complies with LEP and DCP provisions.

However, when a restriction or covenant has been imposed by Council or that Council required to be imposed, the provisions of subclause (2)(a) mean the clause ceases to apply and cannot be used to suspend or set aside the provisions of the 88B Instrument. In the case of the subject properties, Council acted as the developer and imposed the restrictions. Consequently, when assessing a DA the clause cannot be utilized.

# *1.9A Suspension of covenants, agreements and instruments* (Standard Instrument LEP)

- (1) For the purpose of enabling development on land in any zone to be carried out in accordance with this Plan or with a consent granted under the Act, any agreement, covenant or other similar instrument that restricts the carrying out of that development does not apply to the extent necessary to serve that purpose.
- (2) This clause does not apply
  - a) to a covenant imposed by the Council or that the Council requires to be imposed, or
  - b) to any relevant instrument within the meaning of section 13.4 of the Crown Land Management Act 2016, or
  - c) to any conservation agreement within the meaning of the National Parks and Wildlife Act 1974, or
  - d) to any Trust agreement within the meaning of the Nature Conservation Trust Act 2001, or
  - *e)* to any property vegetation plan within the meaning of the Native Vegetation Act 2003, or

- *f)* to any biobanking agreement within the meaning of Part 7A of the Threatened Species Conservation Act 1995, or
- *g)* to any planning agreement within the meaning of Subdivision 2 of Division 7.1 of the Act.
- (3) This clause does not affect the rights or interests of any public authority under any registered instrument.
- (4) Under section 3.16 of the Act, the Governor, before the making of this clause, approved of subclauses (1)–(3)."

Notwithstanding Clause 1.9A cannot be used to suspend the covenant, legal advice obtained advises that while the clause does not permit the suspension or setting aside of the covenant, it also does not expressly require compliance with the instrument. Furthermore, no provision within the *Environmental Planning and Assessment Act 1979* (the Act) mandate compliance with the instrument or the Conveyancing Act 1919 as part of the development application assessment process.

However, in accordance with Section 4.15 Evaluation of the Act, consideration must still be given to whether approving a development that is inconsistent with the instrument is in the public interest.

## Exempt and Complying Development

Similarly to the above, the provisions *Clause 1.20 Suspension of covenants, agreements and instruments* of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008* applies to exempt and complying development to facilitate development.

As above, there are circumstances where the clause does not apply and cannot be used to set aside the requirements of an instrument. The circumstances where the clauses do or does not apply are much more nuanced with regard to exempt and complying development as it depends on the specifics of the development standards applicable to the development under the SEPP as well as the specifics of the covenant. As such, staff in assessing compliance must consider the development at hand and a standardized position for considering such developments cannot be employed, especially giving consideration to the changing nature of development standards set out by the SEPP.

In instances where the provisions of clause 1.20 cannot be utilized for development that is contrary to the covenant for exempt or complying development, landowners should consider seeking consent under a development application.

## **1.20** Suspension of covenants, agreements and instruments

- (1) For the purpose of enabling development on land in any zone to be carried out in accordance with this Policy, or with a consent granted under the Act, any agreement, covenant or other similar instrument that restricts the carrying out of that development does not apply to the extent necessary to serve that purpose.
- (2) This clause does not apply—
  - (a) to a covenant imposed by a council, or that a council requires to be imposed, requiring compliance with a development standard that is—
    - *(i) consistent with the development standards specified for the development concerned under this Policy, or*
    - *(ii) not dealt with by the development standards specified for the development concerned under this Policy, or*

- (b) to a covenant that is specifically required by another environmental planning instrument, or
- (c) to a covenant imposed by an owner or former owner of the land concerned, other than a covenant that has been required by a council to be imposed, or
- (d) to any relevant instrument within the meaning of section 13.4 of the Crown Land Management Act 2016, or
- (e) to any conservation agreement within the meaning of the National Parks and Wildlife Act 1974, or
- (f) to any Trust agreement within the meaning of the Nature Conservation Trust Act 2001, or
- (g) to any property vegetation plan approved under the Native Vegetation Act 2003, or
- (h) to any biobanking agreement within the meaning of Part 7A of the Threatened Species Conservation Act 1995, or
- (i) to any planning agreement within the meaning of Division 7.1 of the Act.
- (3) This clause does not affect the rights or interests of any public authority under any registered instrument.
- (4) Under section 28 of the Act, the Governor, before the making of this clause, approved of subclauses (1)–(3).

## Current Wording of the Subject Restriction

The subject restriction varies slightly between each instrument as detailed below.

Terms identified as (3)(e) within the 88B Instrument for Deposited Plan 851885:

" (e) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of the same <u>PROVIDED THAT</u> timber shall not be used in external walls referred except as in-fill in conjunction with all or any of the other materials above referred to and proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROPOVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face."

Terms identified as (2)(d) within the 88B Instrument for Deposited Plan 110255:

" (d) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of the same <u>PROVIDED THAT</u> timber shall not be used in external walls referred except as in-fill in conjunction with all or any of the other materials above referred to and proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROPOVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face."

Terms identified as (3)(d) within the 88B Instrument for Deposited Plan 1173450:

"(d) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of

the same <u>PROVIDED THAT</u> timber shall not be used in external walls referred except as in-fill in conjunction with all or any of the other materials above referred to and proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROPOVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face. Texture coated fibrous cement sheeting may be used as external walls, provided that all sections of such building below any finished floor level re erected using brick, stone, concrete or any combination of the same, <u>PROVIDED THAT</u> the framework of any building constructed of timber or other materials with external walls as texture coated fibrous cement sheeting has frame width of at least 160mm and that any window inserted into such frame is recessed a minimum of 80mm from the external face of the cement sheeting.

A later subdivision of Lot 25 DP 851885, being the public reserve, was also undertaken in 2010 creating Lots 1 and 2 in DP 1161945. Lot 1 is an additional residential lot and lot 2 the public reserve. The restriction as to user applicable to other lots in the surrounding area was not applied, noting that the original lot (Lot 25 DP 851885) was a public reserve and was not subject to the restrictions as to user, as such, the restrictions were not carried forward onto lot 1.

## Background on Existing buildings that are contrary to the restriction

It is acknowledged that several metal-clad outbuildings currently exist within the subdivision on lots subject to the restriction. These structures have been erected over time through various means. Some were constructed by owners under exempt development provisions of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*, while others were built without approval and outside the scope of the SEPP's exempt development provisions. Additionally, some were approved by Council.

A review of existing structures within the subdivision identified 21 metal-clad buildings. The presence of so many clad structures calls into question the practicality and suitability of the restriction. The existence of so many existing metal clad buildings is a relevant factor to whether it is appropriate to authorize development that is contrary to the covenant when considering the public interest.

## Process of Amending or Removing Restriction

While implementing such instruments at the time of subdivision registration is straightforward, amending or removing 88B Instruments after allotments have been sold becomes significantly more complex.

The process for removing or altering a 88B requires:-

- 1. The Council and any other party with an interest in the land including the owners of all lots and any mortgagee to enter into an agreement in the form of a Deed of Variation setting out the terms of the variation to the restriction on the of the land; and
- 2. Registration of a Variation of Restriction on the Use of Land dealing form with Land Registry Services.

Noting that the restrictions apply to three separate deposited plans, the process would require the preparation and submission of three Deeds, each signed by all owners and mortgagees of the affected lots. This approach places a significant resource burden on Council and carries a high risk,

as the refusal of a single landowner or mortgagee could prevent the removal of the instrument for all impacted properties.

On 31 January 2025, the The Office of the Registrar General published a discussion paper, *Contracts and Covenants: reform proposals to support the development of land*, exploring options to:

- provide greater protections to buyers in off the plan contracts, while balancing the flexibility developers require to complete a project; and
- simplify the process for removing obsolete covenants from land titles, to help unlock potential development sites and remove unnecessary red tape.

Should proposed amendments proceed, there is potential for covenant to amended or removed in future without significant cost or time to Council.

## <u>Conclusion</u>

Given the ongoing discussion on covenant reforms, along with the significant risk and resource demands associated with removing or amending the 88B Instrument, it is recommended that Council:

- 1. Assess development applications that seek to depart from the Instrument on a case-by-case basis, with such applications referred to Council for determination; and
- 2. Continue to monitor legislative developments and any changes to the process for modifying or removing covenants.

## <u>Financial</u>

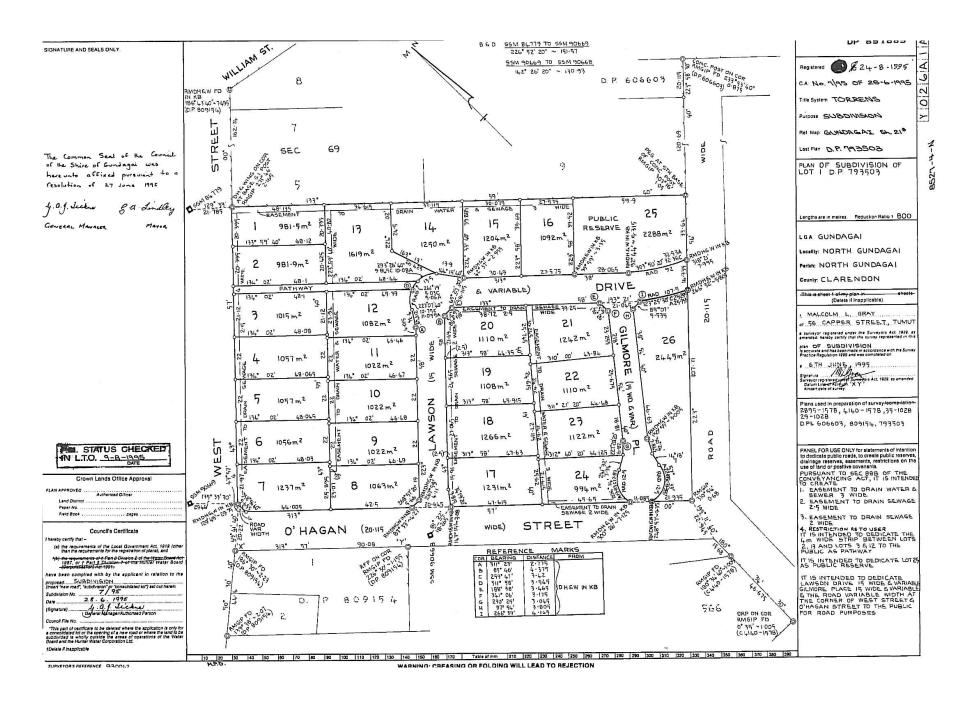
If Council resolves to vary the restriction, the following costs would apply:

- Legal fees for the preparation of the Deed of Variation;
- Title searches to obtain owner and mortgagee details for each lot, at a cost of \$26.79 per lot; and
- Staff time required to contact, liaise with, and obtain signed documents from all landowners and mortgagees.

Given the risk that a single landowner or mortgagee refusal could prevent the removal of the instrument for all affected properties, it is not recommended that Council proceed with this action.

#### OLG 23a Guideline consideration

Does not conflict with Guidelines.



Lengths are in metres

(Sheet 1of 4 Sheets)

# DP 851885

#### PART 1

Subdivision covered by General Plan: Manager's Certificate The Council of the Shire of Gundagai Full Name and address of Proprietor of the Land Easement to Drain water and sewage Identity of Easement firstly <u>1.</u> referred to in abovementioned 3 wide <u>plan</u> Schedule of Lots. etc. affected Lots, Name of Road of Authority Lots Burdened Benefited Gundagai Shire Council 1, 13, 14, 15, 16, 12, 11, 10. 9, 8, 21, 22, 23, 24 Easement to drain sewage 2.5 wide Identity of Easement secondly <u>2.</u> referred to in abovementioned plan Schedule of Lots etc. affected Lots, Name of Road or Authority Lots Burdened Benefited Gundagai Shire Council 1, 2, 3, 4, 5, 6, 7, 20, 21 Easement to drain sewage 2 wide Identity of Easement thirdly <u>3.</u> referred to in abovementioned plan

REGISTERED 24-8-1995

Lengths are in metres

DPESIEES

Schedule of Lots etc. affected

Lots Burdened

Lots, Name of Road or Authority Benefited

Gundagai Shire Council

Restrictions as to user

(Sheet 2 of 4 Sheets)

17, 18, 19, 20, 24

<u>4.</u> <u>Identity of easement or</u> <u>restrictions fourthly referred to</u> <u>in abovementioned plan</u>

Schedule of Lots etc. affected

Lots Burdened

Lots, Name of Road or Authority Benefited

Each Lot

Every other Lot

#### PART 2

1. Terms of Easement firstly referred to in the abovementioned plan

Easement to drain sewage Easement to drain water

2. <u>Terms of Easement secondly and thirdly referred to in the abovementioned</u> plan

Easement to drain sewage

- 3. <u>Terms of Restriction as to user fourthly referred to in the abovementioned</u> plan
  - (a) That one main building only shall be erected or permitted to remain on the land.

REGISTERED ALL-8-1995

Lengths are in metres

DR851885

(Sheet 3 of 4 Sheets)

- (b) That such main building and any building ancillary to such main building shall be designed and utilised solely for residential purposes.
- (c) That such main building and any building ancillary to such main building shall not be built or erected on any part of the Lot a distance of 8.0 metres from the street frontage boundary of the Lot <u>PROVIDED THAT</u> nothing in this covenant shall preclude or prohibit the erection of such main building or ancillary building on any part of the Lot a distance of 4.0 metres from the street frontage boundary where such Lot has more than one street frontage.
- (d) That no building shall be erected upon or encroach on any part of the Lot which is the subject of the sewage easements firstly secondly and thirdly referred to in the abovementioned plan.
- (e) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of the same <u>PROVIDED THAT</u> timber shall not be used in external walls except as in-fill in conjunction with all or any of the other materials above referred to and the proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>PROVIDED FURTHER THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face.
- (f) That no building shall be erected on the land with external roof or roofs of material other than tile, colourbond material, glass or perspex or any combination of the same <u>PROVIDED THAT</u> glass or perspex shall not be used in external roofs except as sky light panels or as solar heating panels in conjunction with all or any of the other materials above referred to and the proportion of glass and perspex shall not exceed fifteen per cent (15%).
- (g) That no fence shall be erected or permitted to remain between the building alignment and the street frontage to any Lot and no fence of greater height than 1.80 metres shall be erected or permitted to remain along any boundary of any house erected on any lot.

Lengths are in metres

(Sheet 4 of 4 Sheets)

The benefit of the foregoing covenants (a) to (g) inclusive shall be appurtenant to the land in the said Deposited Plan and each and every Lot thereon except Lot 25.

- (h) That dual occupancy developments shall not be built or erected on any Lot not being one of the Lots specified herein and <u>PROVIDED</u> <u>ALSO THAT</u> no dual occupancy development shall be built or erected without the prior approval in writing from the Gundagai Shire Council to such dual occupancy development as proposed on the lots herein
- (i) That no Lot shall be subdivided not being a Lot specified herein and <u>PROVIDED THAT</u> subdivision shall be for the sole purpose of a dual occupancy development pursuant to covenant (h)

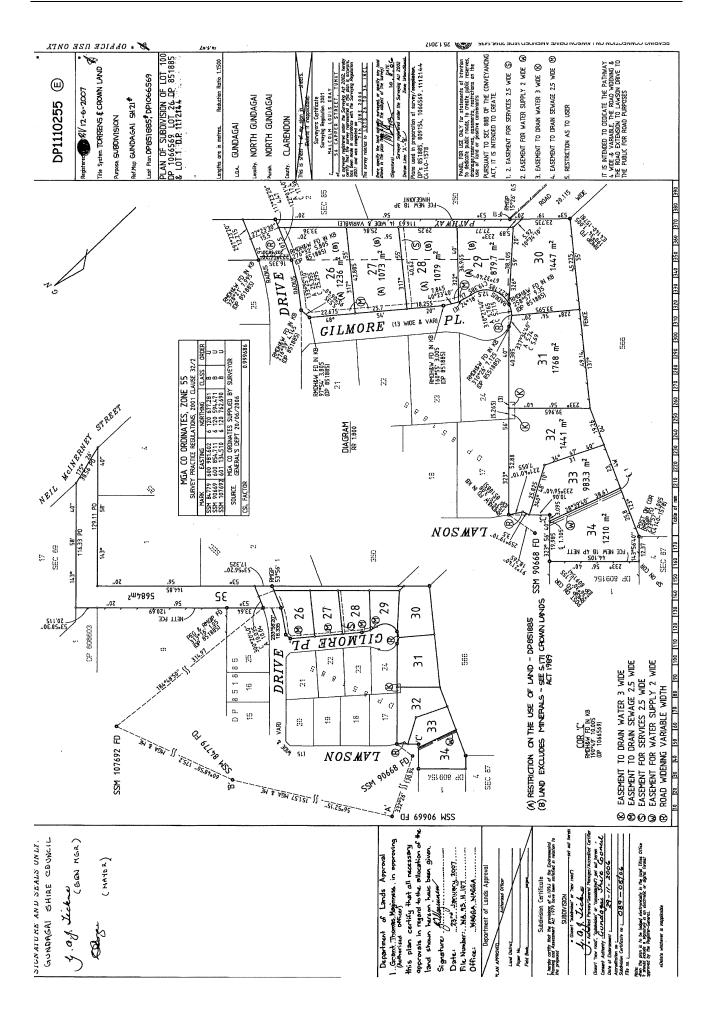
The benefit of the foregoing covenants (h) and (i) shall be appurtenant to Lots 3, 8 and 19 in the said Deposited Plan.

The Council of the Shire of Gundagai shall have the right to release, vary or modify the foregoing covenants (a) to (i) inclusive in respect of any Lot and there is no person whose consent to such release, variation or modification of any of the said covenants is stipulated.

<u>THE COMMON SEAL of THE COUNCIL OF</u> <u>THE SHIRE OF GUNDAGAI</u> was hereunto affixed in pursuance of a Resolution of Council and in the presence of:

General Manager 4. O. f. Lickae

Mayor 5. a. Lindley



#### INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDRE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B CONVEYANCING ACT 1919

Plan: DP1110255

(Sheet 1 of 3 sheets)

Subdivision of Lot 100 DP 1066569, Lot 26 DP 851885 & Lots 354 DP 75421 pr 351, pr 352, pr 353 f covered by Subdivision Certificate No of 29/ 11/2006

Full name and address of the ... owner of the land:

.

# COUNCIL OF THE SHIRE OF GUNDAGAI

#### Part 1 (Creation)

Number of item shown in the intention panel on the plan	Identity of easement, profit à prendre, restriction or positive covenant to be created and referred to in the plan	Burdened lot(s) or parcel(s)	Benefited lot(s), road(s), bodies or Prescribed Authorities
1	Easement for Services 2.5 wide	28	Council of the Shire of Gundagai
2	Easement for Water Supply 2 wide	34 .	Council of the Shire of Gundagai
3	Easement to Drain Water 3 wide	31, 32	Council of the Shire of Gundagai
4	Easement to Drain Sewage 2.5 wide	26,27,28,29	Council of the Shire of Gundagai
5	Restriction as to User	26, 27, 28, 29, 30, 31, 32, 33, 34	26, 27, 28, 29, 30, 31, 32, 33, 34

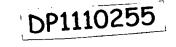
X J. a.J. Lickne A R.D. mer

Jollagennen

#### INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDRE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B CONVEYANCING

ACT 1919

Plan:



(Sheet 2 of 3 sheets)

Subdivision of Lot 100 DP 1066569, Lot 26 DP 851885 & Lots 354 DP 751424 PT, 351, PT 352, PT 353, PT covered by Subdivision Certificate No of 29/ 11 /2006

#### Part 2 (Terms)

NOTE: Where the terms of the easement are defined in the Conveyancing Act 1919, no terms are to be included in Part 2 of the Section 88B Instrument unless the statutory terms are to be modified

#### 2. Terms of Restriction as to User Fifthly Referred to

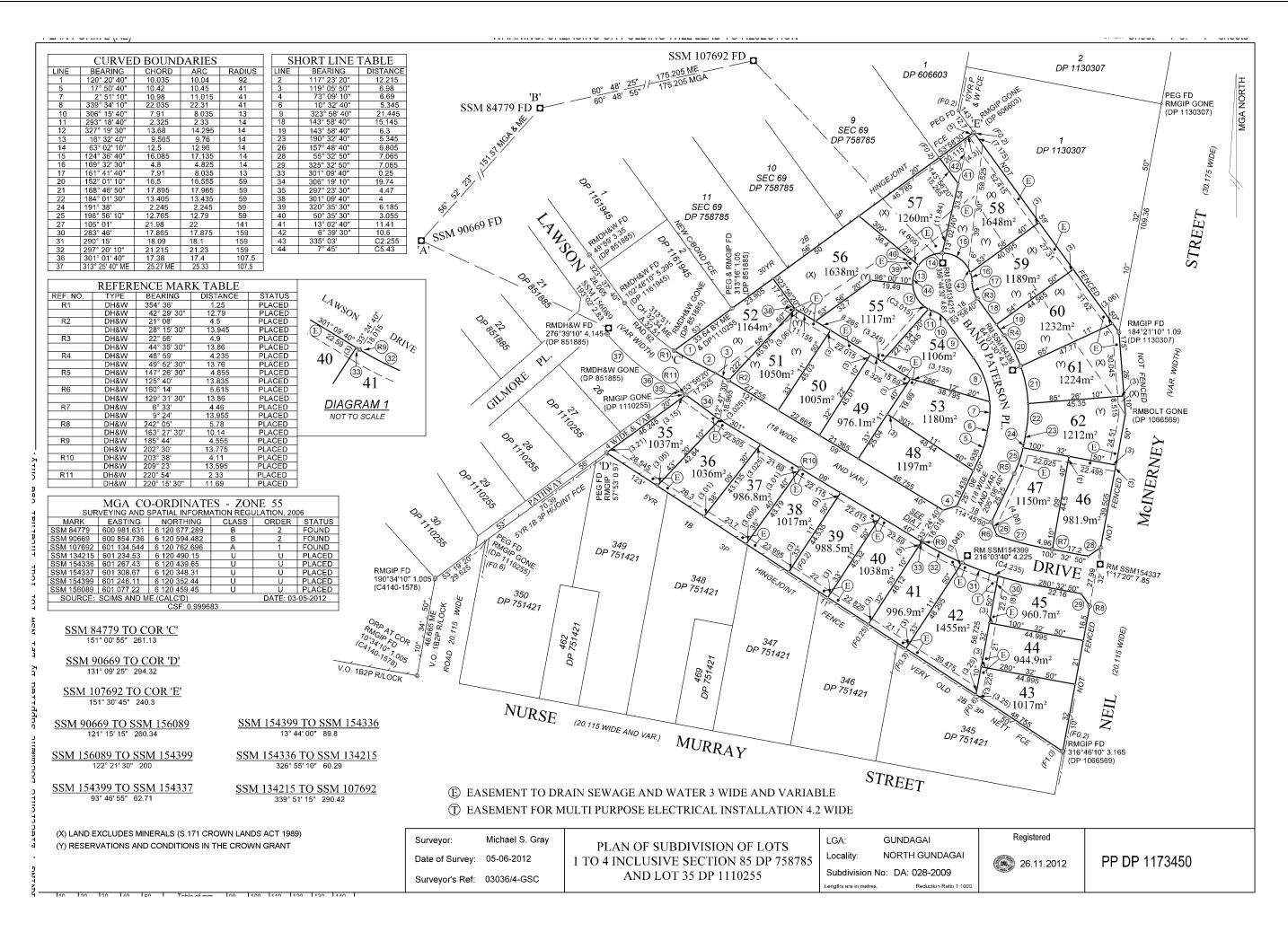
- (a) That not more than one main building shall be erected or permitted to remain on the land;
- (b) That no main building nor any building ancillary to such main building shall be designed and utilised for any purpose other than solely for residential purposes.
- (c) That no main building and any building ancillary to such main building shall be built or erected on any part of the Lot a distance of 8.0 metres from the street frontage boundary of the Lot <u>PROVIDED THAT</u> nothing in this covenant shall preclude or prohibit the erection of such main building or ancillary building on any part of the Lot a distance of 4.0 metres from the street frontage boundary where such Lot has more than one street frontage.
- (d) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of the same <u>PROVIDED THAT</u> timber shall not be used in external walls except as in-fill in conjunction with all or any of the other materials above referred to and the proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face.
- (e) That no building shall be erected on the land with external roof or roots of material other than tile, colourbond material, glass or perspex or any combination of the same PROVIDED THAT glass or perspex shall not be used in external roofs except as sky light panels or as solar heating panels in conjunction with all or any of the other materials above referred to and the proportion of glass and perspex shall not exceed fifteen per cent (15%).

× G.a.J. Lickne

fillogennen

INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B CONVEYANCING ACT 1919 (Sheet 3 of 3 sheets) Plan: DP1110255 Subdivision of Lot 100 DP 1066569, Lot 26 DP 851885 & Lous 34 DI-75142FPT 351, PT 352, PT 353, PT 35 De 751421 covered by Subdivision Certificate No of 29/ 11 /2006 (f) That no fence shall be erected or permitted to remain between the building alignment and the street frontage to any Lot and no fence of greater height than 1.80 metres shall be erected or permitted to remain along any boundary of any house erected on any Lot. Name of the Authority empowered to release vary or modify the Restriction as to User Fourthly referred to THE COUNCIL OF THE SHIRE OF **GUNDAGAI EXECUTED** by THE COUNCIL OF THE SHIRE OF GUNDAGAI by the authorised persons whose signatures appear below: × .4.a.f. Lichne Signature of Authorised Person Signature of Authorised Person G.A.J. TICKNER L.W. TOZER Name of Authorised Person Name of Authorised Person General Manager Office Held Mayor Office Held EVECUTED BY THE DEPARTMENT of LANDS by the authorised person whose signature oppose below. Mayonin Signature & Authorised Person. GRANT TIGORIES MACINHIELS. Name of Authorized Person. Senior Reoperty Officer - LAND ADMNISTERTION Office Herd. REGISTERED RIV12-6-2007

Item 8.4.3 - Attachment 2



DEPOSITED PLAN ADMIN	NISTRATION SHEET Sheet 1 of 2 sheet(s)
SIGNATURES, SEALS and STATEMENTS of intention to dedicate public roads, to create public reserves, drainage reserves, easements, restrictions on the use of land or positive covenants. PURSUANT TO SECTION 88B OF THE CONVEYANCING ACT, 1919, IT IS INTENDED TO	DP1173450
CREATE: 1. EASEMENT TO DRAIN SEWAGE AND WATER 3 WIDE AND VARIABLE 2. EASEMENT FOR MULTI-PURPOSE ELECTRICAL INSTALLATION 4.2 WIDE 3. RESTRICTION ON THE USE OF LAND	Registered:26.11.2012*Title System:TORRENSPurpose:SUBDIVISIONPLAN OF SUBDIVISION OF LOTS 1 TO 4 INCLUSIVE SECTION 85 DP 758785 AND LOT 35 DP 1110255
IT IS INTENDED TO DEDICATE LAWSON DRIVE 18 WIDE AND VARIABLE TO THE PUBLIC AS ROAD.	
IT IS INTENDED TO DEDICATE BANJO PATERSON PLACE 18 WIDE AND VARIABLE TO THE PUBLIC AS ROAD.	LGA:GUNDAGAILocality:NORTH GUNDAGAIParish:NORTH GUNDAGAICounty:CLARENDON
Use PLAN FORM 6A for additional certificates, signatures, seals and statements Crown Lands NSW/Western Lands Office Approval in approving this plan certify (Authorised Officer) that all necessary approvals in regard to the allocation of the land	Survey Certificate Surveying and Spatial Information Regulation, 2006 I, MICHAEL STEWART GRAY of GRAY SURVEYORS P/L, 56 CAPPER ST, TUMUT. a surveyor registered under the Surveying and Spatial Information Act, 2002, certify that the survey represented in this plan is accurate, has been made in accordance with the Surveying and Spatial Information Regulation, 2006 and was completed on:
Signature:	The survey relates to: Lots 35 to 62 incl., & Connections (specify the land actually surveyed or specify any land shown in the plan that is not the subject of the survey)
Subdivision Certificate I certify that the provisions of s.109J of the Environmental Planning and Assessment Act 1979 have been satisfied in relation to: the proposed	Surveyor registered under the Surveying and Spatial Information Act, 2002 Datum Line:'A' – 'B' Type: Urban
(insert 'subdivision' or 'new road')	Plans used in the preparation of survey

* Authorised Person/General Manager/Accredited Certifier	DP's 606603, 851885, 1066569, 1110255, 1110587, 1130307, & 1161945, AND CP's 39-1028, 40-1028, 41-1028, 2895-1578,	26-0
Consent Authority:	& 4140-1578.	NO RISC
File no:	(if insufficient space use Plan Form 6A annexure sheet)	26
* Delete whichever is inapplicable.	SURVEYOR'S REFERENCE: 03036.4-GSC	Am

UP11/3450

Electronic bocument supplied by LFI NSW for four internal use

ePlan WARNING: Creasing or folding will lead to rejection PLAN FORM 6A **DEPOSITED PLAN ADMINISTRATION SHEET** Sheet 2 of 2 sheet(s) Office Use Only PLAN OF SUBDIVISION OF LOTS 1 TO 4 INCLUSIVE SECTION 85 DP 758785 AND LOT 35 DP 1110255 DP1173450 Office Use Only 26.11.2012 Registered: Date of Endorsement: 23 JULY 2012 Subdivision Certificate No.: DA:028-2009 SIGNATIORE Signature Paul Michael Luff DAVID JOIN GRAMAM NAME OF AUTHORISED PERSON Name Director, Administration & Finance DEPUTY MAYOR OFFICE HELD Office Held Signature of Witness SIGNATURE Mason Grane Rebecca Therese Martin Name of Witness NAME OF AUTHORISED PERSON 'Flower Hill' O'Hagan St \_ concillor OFFICE HELD GUNDAGAI NSW 2722 Address of Witness

Surveyor's Reference:

03036.4-GSC

or ian

#### INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDRE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B OF THE CONVEYANCING ACT 1919

DP1173450

(Sheet 1 of 3 Sheets)

Plan of Subdivision of Lots 1 to 4 Inclusive Section 85 DP 758785 and Lot 35 DP 1110255 in the Parish of North Gundagai, County of Clarendon, Locality of Gundagai and Local Government area of Gundagai covered by Subdivision Certificate No. DA: 028-2009 dated 23 July 2012

Full name and address of the owner of the land:

**Deposited Plan:** 

GUNDAGAI SHIRE COUNCIL of 255 Sheridan Street, Gundagai NSW 2722

#### Part 1 (Creation)

Number of item shown in the intention panel on the Plan.	Identity of easement, profit à prendre, restriction or positive covenant to be created and referred to in the Plan.	Burdened lots or parcels:	Benefited lots, roads, bodies or Prescribed Authorities:
1	Easement to Drain Sewage and Water 3 wide and Variable	Each of Lots 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 50, 51, 52, 53, 55, 56, 57, 58, 59, 60, 61 & 62	Every other Lot and Gundagai Shire Council
2	Easement for Multi Purpose Electrical Installation 4.2 wide	42	Essential Energy
3	Restriction on the Use of Land	Each of Lots 35 to 62 inclusive	Every other Lot

#### Part 2 (Terms)

#### 1. Terms of Easement to Drain Sewage and Water 3 wide and Variable numbered 1 in the Plan

Statutory Terms in accordance with Schedule 4A of the Conveyancing Act 1919 No 6; Part 4 Easement to Drain Sewage and Part 3 Easement to Drain Water.

Name of Authority empowered to release vary or modify the Easement to Drain Sewage and Water 3 and 8 wide and Variable numbered 1 in the Plan: Gundagai Shire Council

**01 1011** 

#### INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDRE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B OF THE CONVEYANCING ACT 1919

(Sheet 2 of 3 Sheets)

Plan of Subdivision of Lots 1 to 4 Inclusive Section 85 DP 758785 and Lot 35 DP 1110255 in the Parish of North Gundagai, County of Clarendon, Locality of Gundagai and Local Government area of Gundagai covered by Subdivision Certificate No. DA: 028-2009

dated 23 July 2012

#### 2. <u>Terms of Easement for Multi Purpose Electrical Installation 4.2 wide numbered 2 in the</u> Plan

Terms in accordance with Part C of Memorandum AA26009 as registered at the Land & Property Information NSW.

#### 3. Terms of Restriction on the Use of Land numbered 3 in the Plan

Deposited Plan: DP1173450

- (a) That not more than one main building shall be erected or permitted to remain on the land unless subdivided or approval granted by Council compliant to the provisions of the State Environmental Planning Policy (Affordable Rental Housing) 2009.
- (b) That no main building nor any building ancillary to such main building shall be designed and utilised for any purpose other than solely for residential purposes.
- (c) That no main building and any building ancillary to such main building shall be built or erected on any part of the Lot a distance of less than 7.0 metres from the street frontage boundary of the Lot <u>PROVIDED THAT</u> nothing in this covenant shall preclude or prohibit the erection of such main building or ancillary building on any part of the Lot a distance of 3.0 metres from the street frontage boundary where such Lot has more than one street frontage.
- (d) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of the same <u>PROVIDED THAT</u> timber shall not be used in external walls except as in-fill in conjunction with all or any of the other materials above referred to and the proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face. Texture coated fibrous cement sheeting may be used as external walls, provided that all sections of such building below any finished floor level are erected using brick, stone, concrete or any combination of the same, <u>PROVIDED THAT</u> the framework of any building constructed of timber or other materials with external walls as texture coated fibrous cement sheeting has frame width of at least 160mm and that any window inserted into such frame is recessed a minimum of 80mm from the external face of the cement sheeting.
- (e) That no building shall be erected on the land with external roof or roofs of material other than tile, colourbond material, glass or perspex or any combination of the same <u>PROVIDED THAT</u> glass or perspex shall not be used in external roofs except as sky light panels or as solar heating panels or solar electricity panels in conjunction with all or any of the other materials above referred to and the proportion of glass and perspex shall not exceed forty per cent (40%).

⊂⊢ iaii

#### INSTRUMENT SETTING OUT TERMS OF EASEMENTS OR PROFITS À PRENDRE INTENDED TO BE CREATED OR RELEASED AND OF RESTRICTIONS ON THE USE OF LAND OR POSITIVE COVENANTS INTENDED TO BE CREATED PURSUANT TO SECTION 88B OF THE CONVEYANCING ACT 1919

(Sheet 3 of 3 Sheets)

Plan of Subdivision of Lots 1 to 4 Inclusive Section 85 DP 758785 and Lot 35 DP 1110255 in the Parish of North Gundagai, County of Clarendon, Locality of Gundagai and Local Government area of Gundagai covered by Subdivision Certificate No. DA: 028-2009 dated 23 July 2012

(f) That no fence shall be erected or permitted to remain between the building alignment and the street frontage to any Lot and no fence of greater height than 1.80 metres above the natural ground level shall be erected or permitted to remain along any boundary of any house erected on any Lot. Any fence erected must be erected using colorbond fencing materials or equivalent with a colour known as Pale Eucalypt.

Name of Authority empowered to release vary or modify the Restriction on the Use of Land numbered 3 in the Plan:

Deposited Plan: DP1173450

Gundagai Shire Council

Executed by THE COUNCIL OF THE SHIRE OF GUNDAGAI by the authorised persons whose signatures appear below:

Signature of Authorised Person

AUID JOHN GRAGIAM

Name of Authorised Person

DÉPUTT MAYOR.

Office Held

Signature of Authorised Person

CRANE ROON

Name of Authorised Person

COUNCILLOR Office Held



## 8.4.4 DA 2024/148 - PROPOSED CARPORT AT 74 OLNEY STREET, COOTAMUNDRA

DOCUMENT NUMBER	429070	
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor	
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD	
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<b>3. Protected and enhanced environment</b> 3.2 We have attractive towns and villages	
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.	
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.	
POLICY IMPLICATIONS	There are no Policy implications associated with this report.	
ATTACHMENTS	1. Assessment Report 🗓	
	2. Draft Notice of Determination $\frac{1}{2}$	
	3. Plans & DCP Variation Request 🕹	

#### RECOMMENDATION

# That Council resolve to approve DA 2024/148 subject to conditions of consent as outlined in the accompanying Draft Notice of Determination.

#### Introduction

The proposed development involves the construction of a carport at 74 Olney Street, Cootamundra. The proposal includes a variation to the secondary setback requirements of the Cootamundra Development Control Plan. As the extent of the variation exceeds staff delegations, the application is referred to Council for determination.

#### **Discussion**

#### Summary of variation

The DCP requires a minimum setback for garages and carports of 1m behind the secondary frontage of the dwelling. The dwelling has a setback of 2.4m from Hurley Street, as such the minimum setback for the proposed carport is 3.4m under the DCP. The development seeks a variation to allow for a 0.7m setback to the proposed carport.

#### Summary of Staff Assessment and Recommendation

In considering the request for variation, assessing officers agree that the proposed carport would not detract from the existing streetscape. While visible from the street, its design and placement ensure it would remain visually appropriate. Established street trees and the existing property fence would largely obscure the structure from public view.

The carport features an open-sided design with a roof height and pitch matching the existing garage, allowing it to blend with the streetscape and minimise any visual impact.

Located west of the adjoining dwelling at 79 Hurley Street, the carport may generate some afternoon shading over the front yard of the neighbouring property. However, due to its open-sided

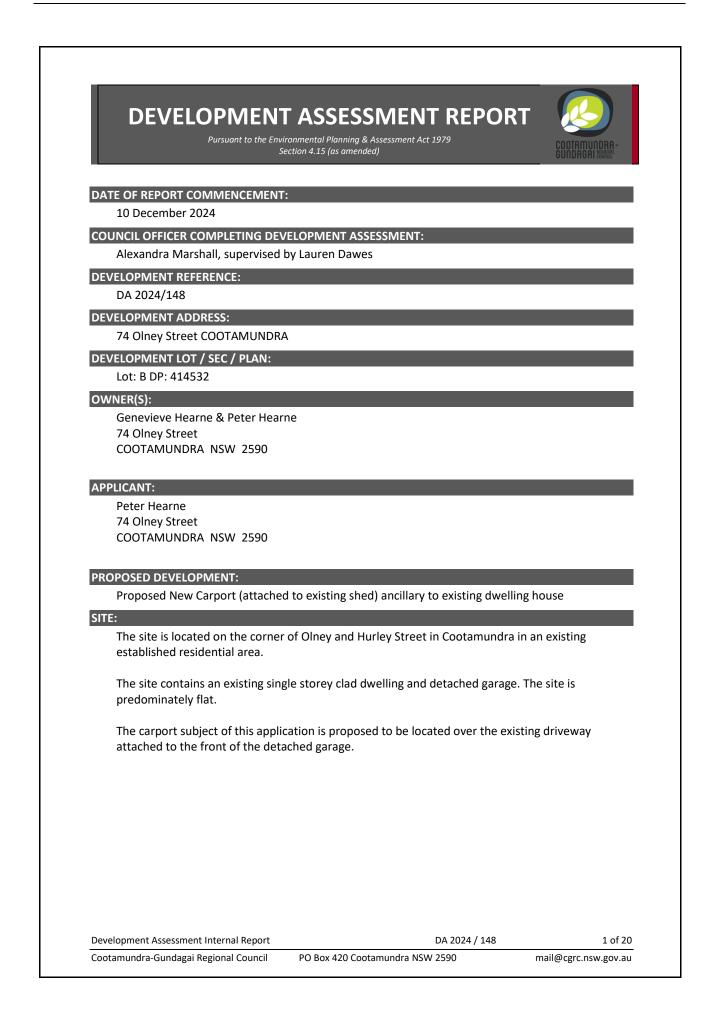
design, the shading impact is expected to be minimal. Furthermore, the affected area is a front yard rather than a primary living space or private open space, making any additional overshadowing less significant.

<u>Financial</u>

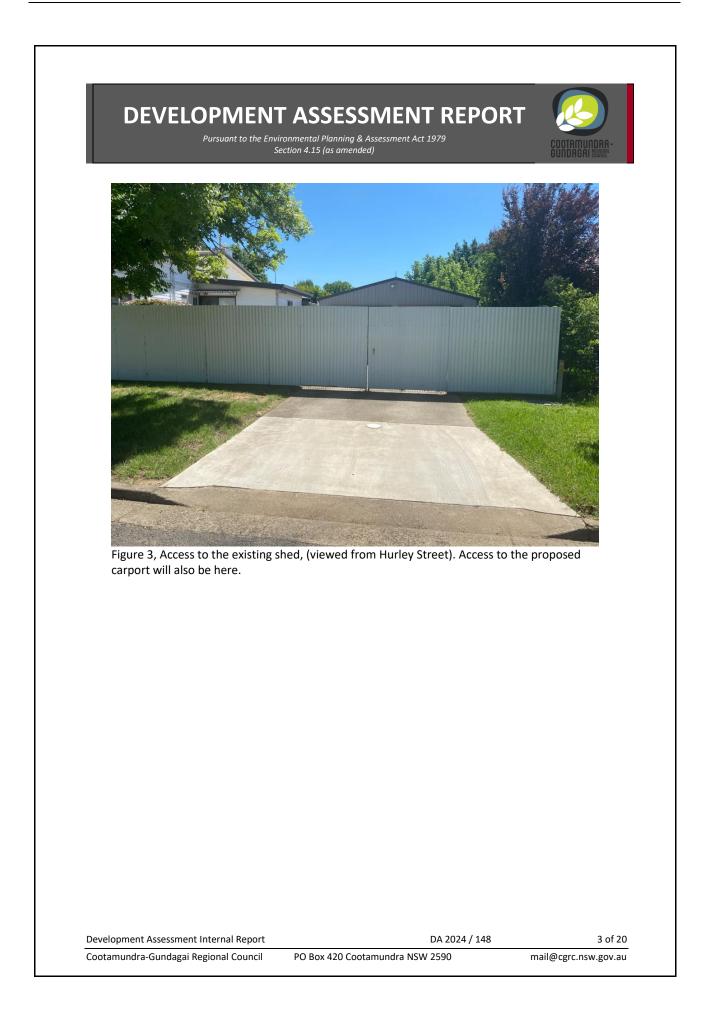
Nil.

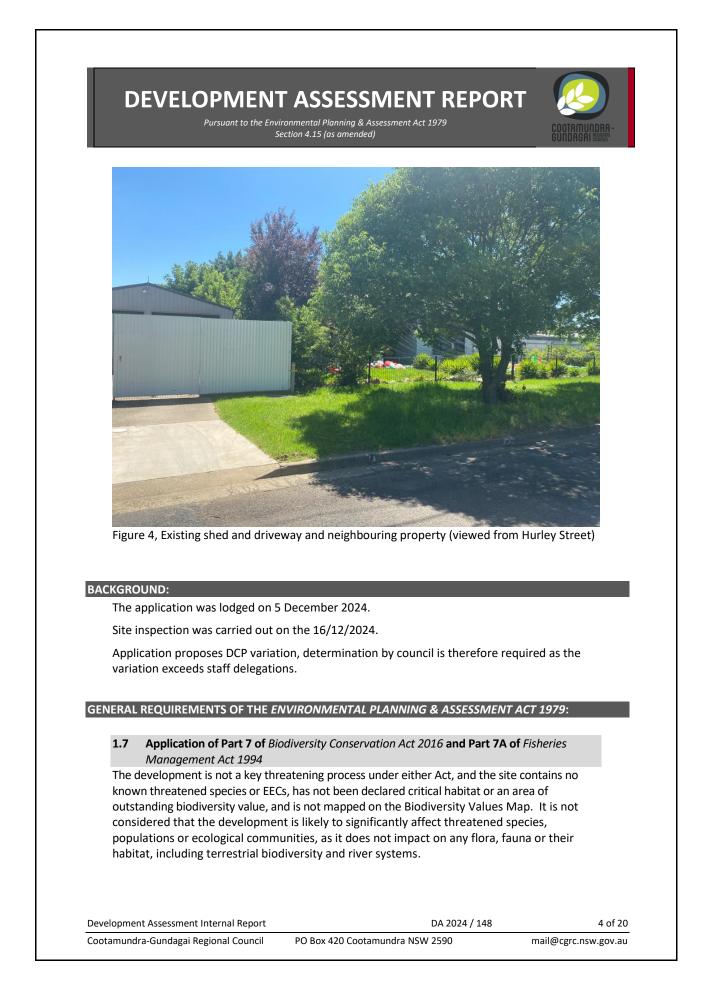
## OLG 23a Guideline consideration

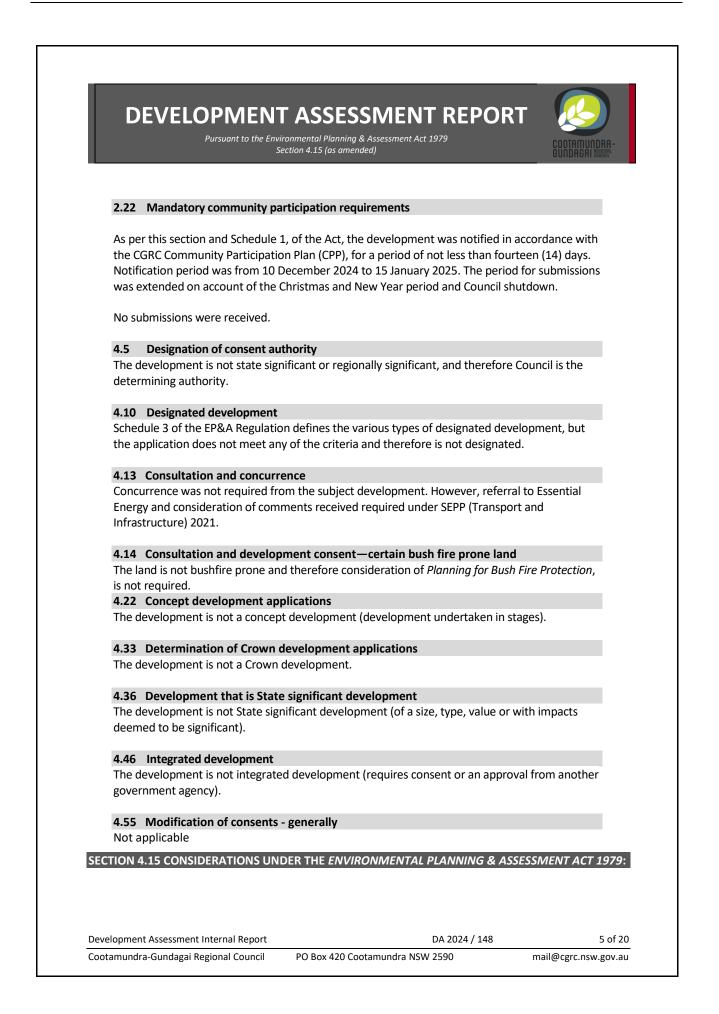
Does not conflict with Guidelines.

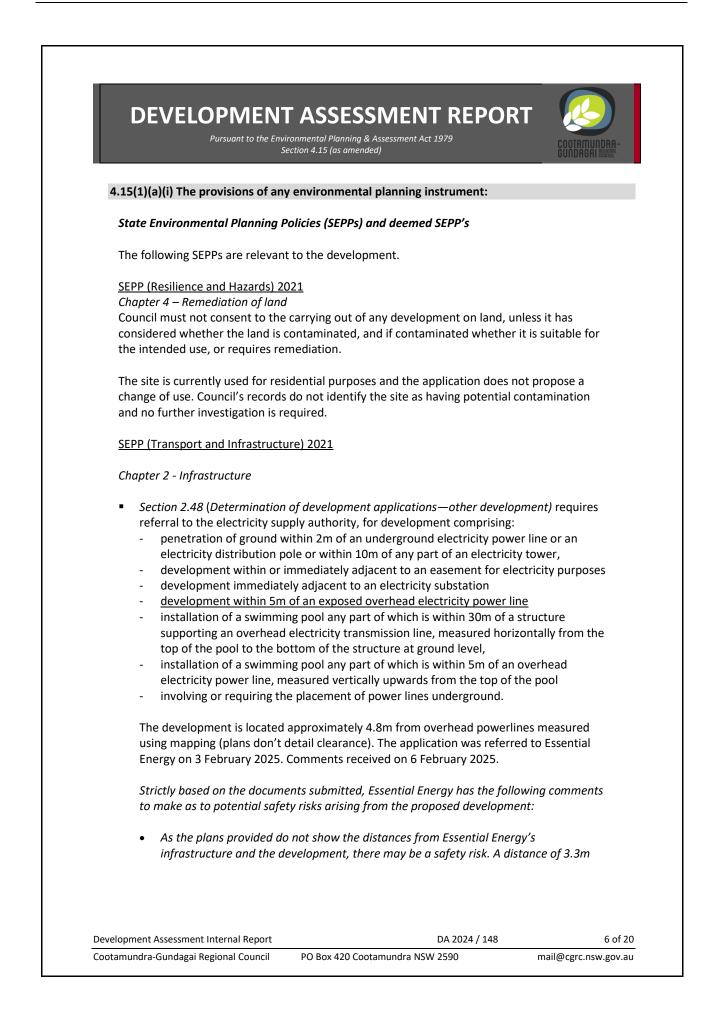


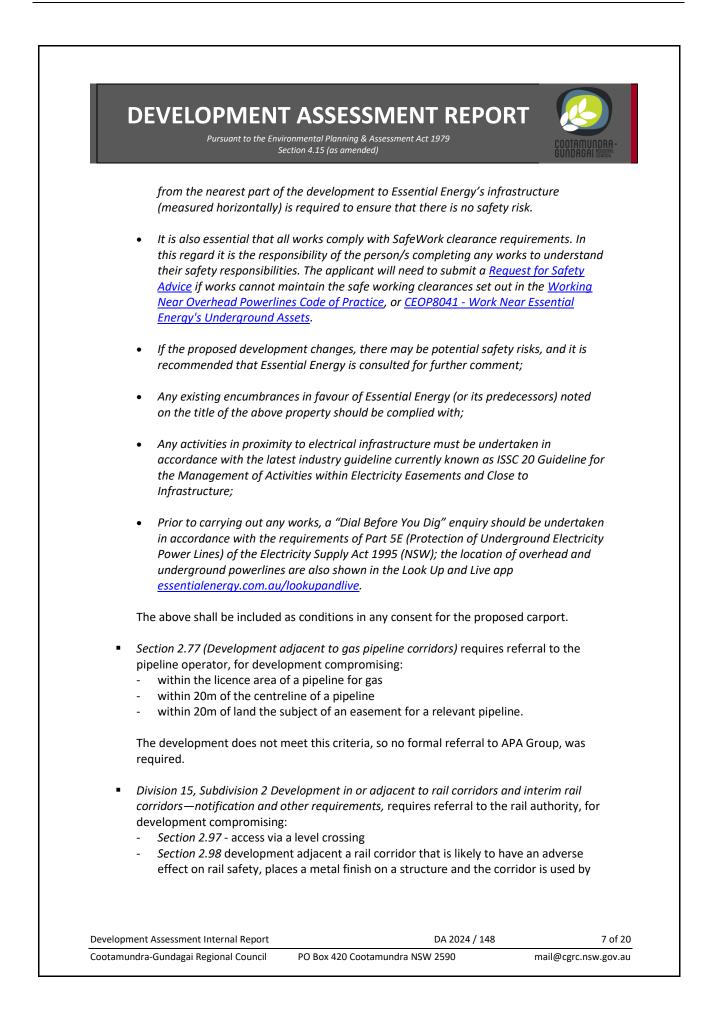


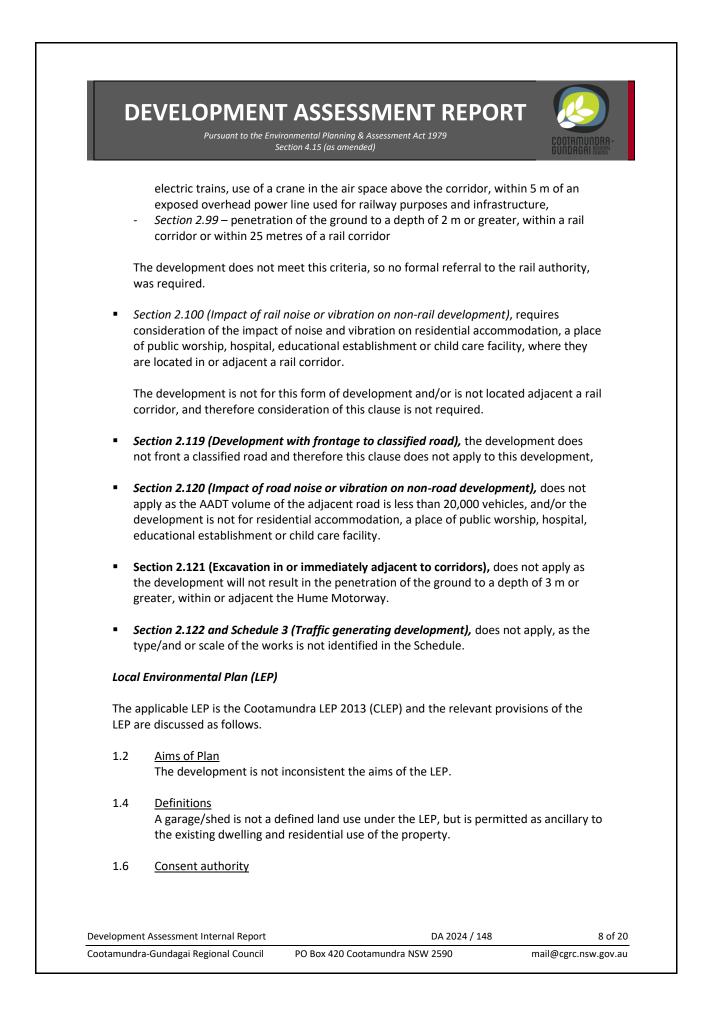


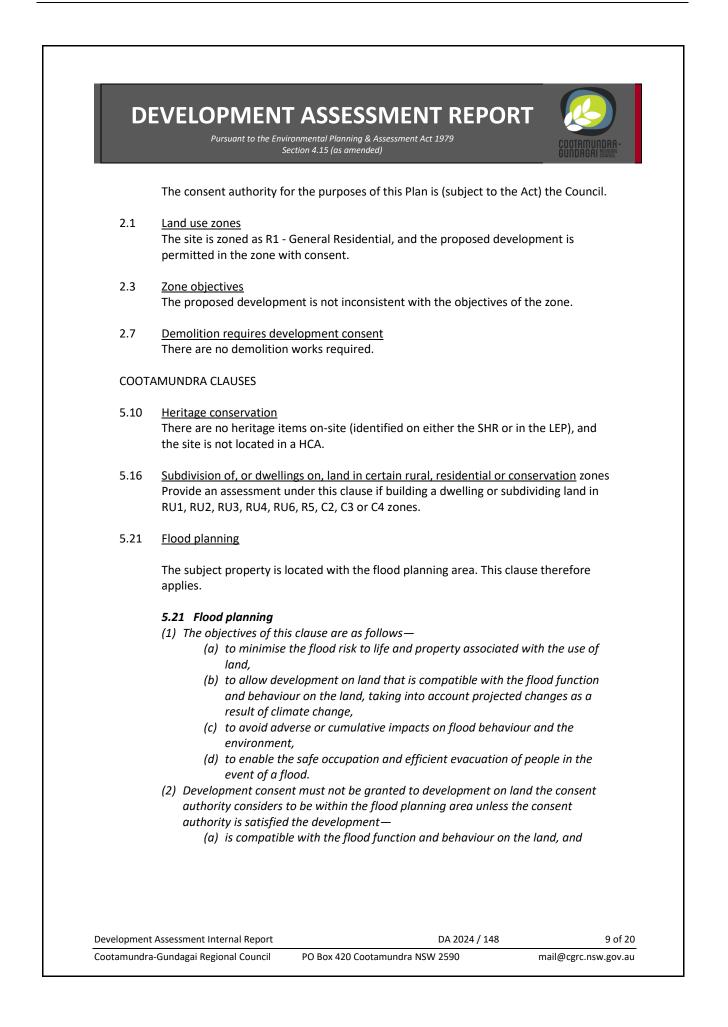


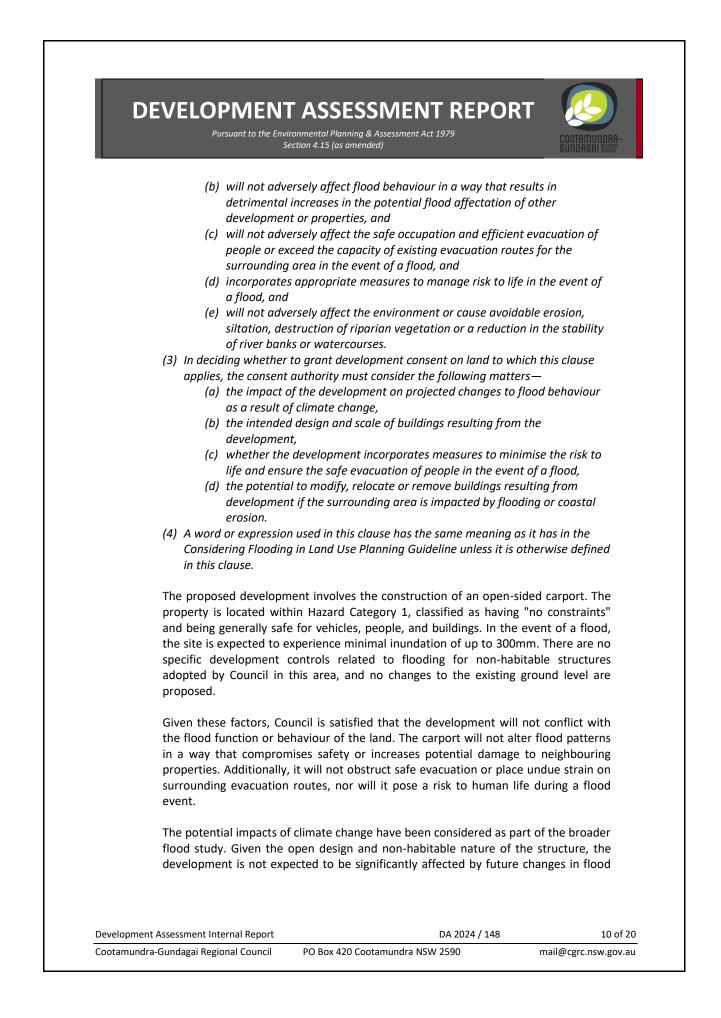


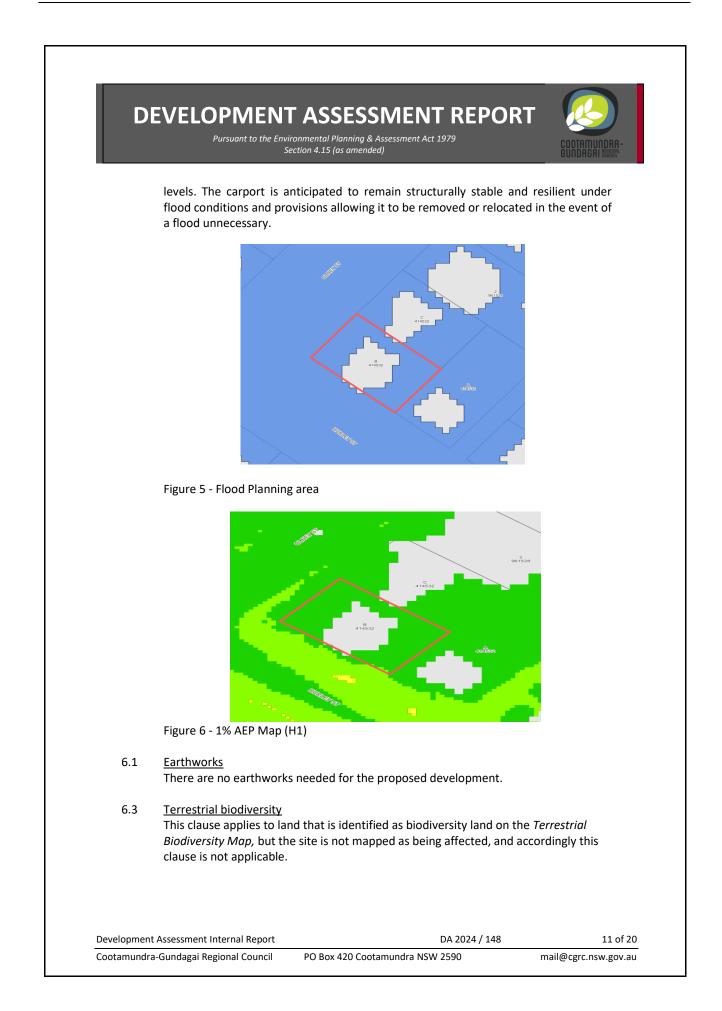


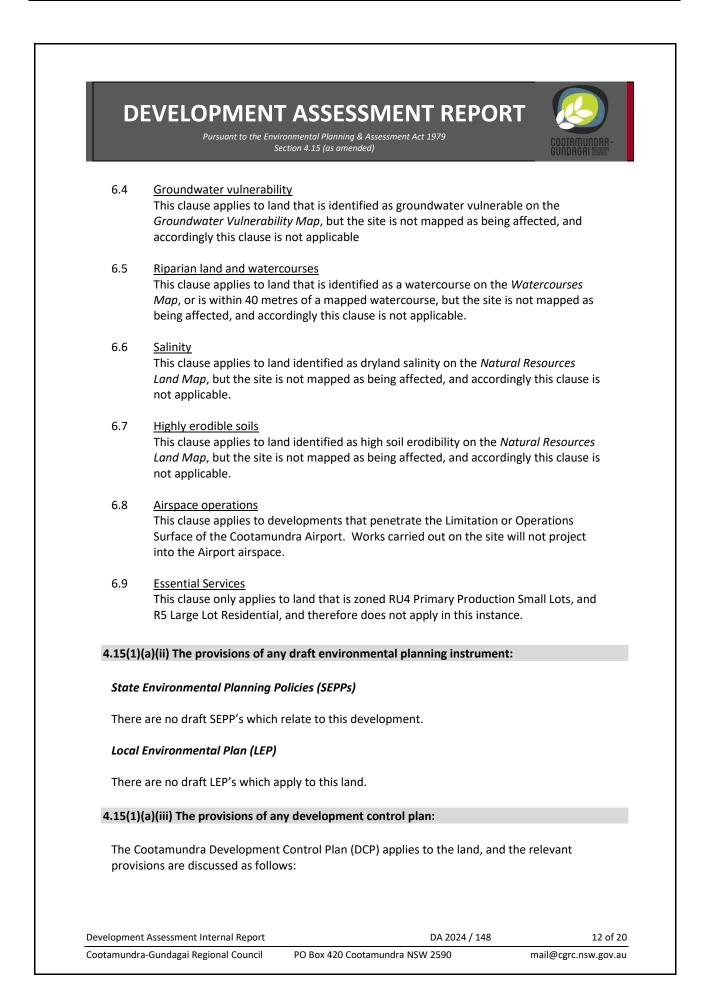


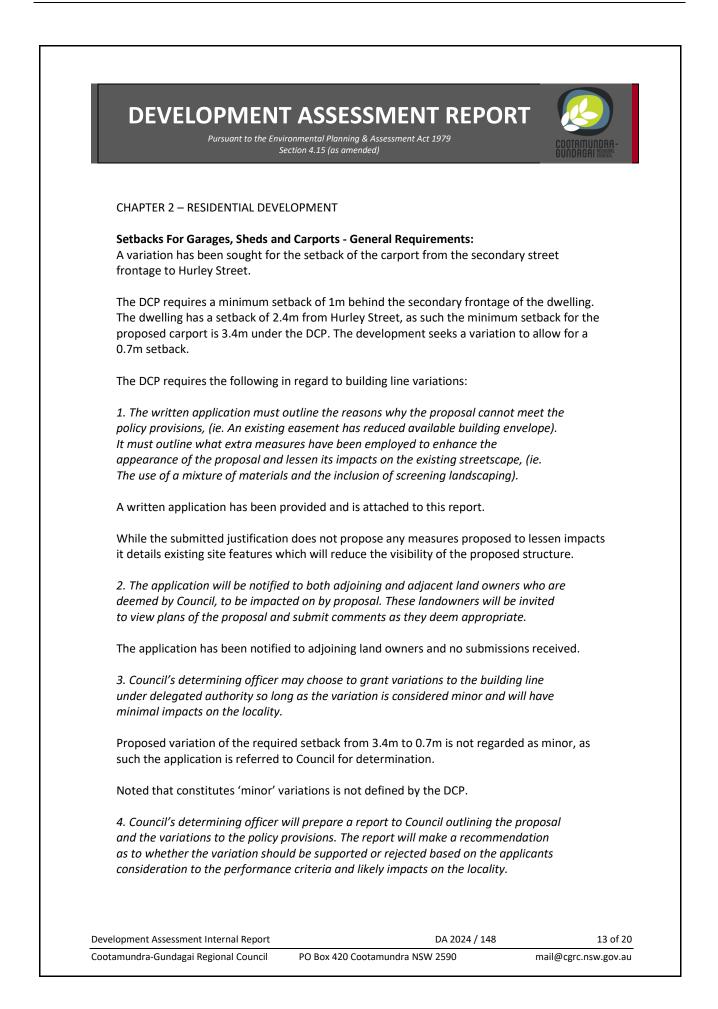


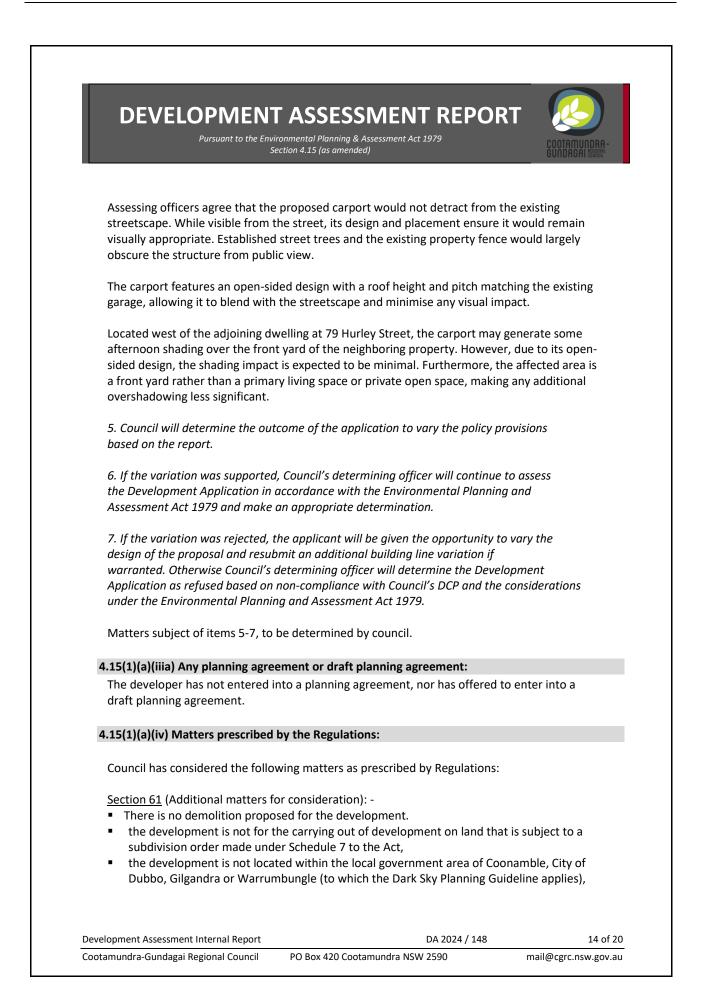


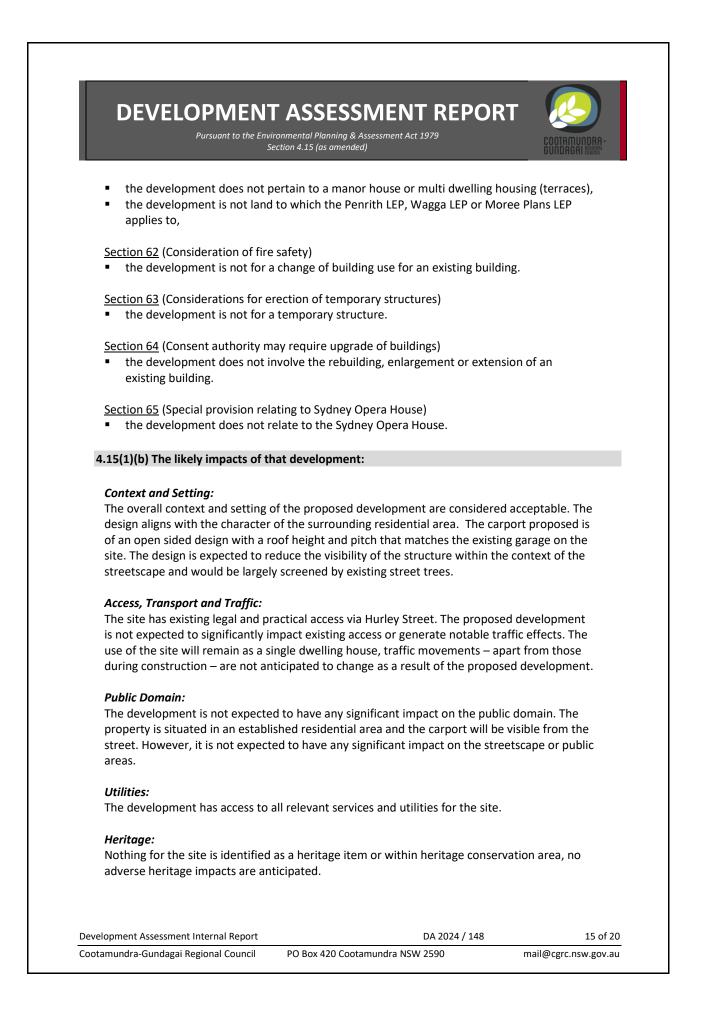












## **DEVELOPMENT ASSESSMENT REPORT**

Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)



## **Other Land Resources:**

The proposed development is not expected to have any significant detrimental impact on land resources. The site is already used for residential purposes. The proposed carport does not involve any activities likely to degrade the land or its resources.

## Water:

The proposed development is not expected to result in any significant adverse impacts on the groundwater systems, drinking water catchments, or natural waterways.

## Soil:

The proposed development is not anticipated to result in adverse soil impacts. The works do not include significant amounts of earthworks, with appropriate measures implemented to manage erosion and sedimentation during construction. No significant alteration to the sites natural soil profile or drainage is expected.

## Air and Microclimate:

The proposed development is not expected to adversely impact air quality or the local microclimate. The nature and scale of the project will generate minimal emissions during construction, which can be effectively managed through standard dust separation measures. Once complete, the development would have negligible ongoing effects on air quality or climatic conditions in the area.

## Flora and Fauna:

The proposed development is not expected to have a significant impact on flora and fauna. The site is already used for residential purposes, with no identified threatened species, habitats or ecological communities present. Any vegetation removal will be minimal and restricted to ground cover and existing shrubs, no significant trees are proposed to be removed. Protective measures including sediment and erosion controls will be required to prevent unintended harm to surrounding natural areas during construction.

## Waste:

Conditions shall be imposed on any consent detailing required processes for construction waste. The development is not anticipated to result in any increase or change to existing residential waste generated by the property.

## Energy:

The proposed development would not result in any significant draw on existing power likely to impact surrounding properties ad developments connected to the grid.

## Noise and Vibration

Ongoing noise generated by the development will be of a residential nature not out of place within the area and consistent with the existing use of the site.

Development Assessment Internal Report	DA 2024 / 148	16 of 20
Cootamundra-Gundagai Regional Council	PO Box 420 Cootamundra NSW 2590	mail@cgrc.nsw.gov.au

## **DEVELOPMENT ASSESSMENT REPORT**

Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)



## Natural Hazards:

The site is not identified as being subject to bushfire or landslip. Flood risk has been considered and addressed above.

## Technological hazards

No technological hazards have been identified beyond proximity to electrical powerlines which has been addressed above.

#### Safety, security and crime prevention

The proposed addition would unlikely result in any increased safety or security risks to the area.

#### Social Impacts in the Locality:

The proposed carport is not expected to have any adverse social impact on the locality. Its design aligns with the residential character of the area and is unlikely to generate noise, traffic, or other disturbances.

No submissions were received from neighbours raising concerns regarding setbacks or other matters.

#### Economic Impact in the Locality:

The proposed development is believed to have reasonable economic impact on the locality. The works will create short-term economic activity through construction works and associated services. Has potential to increase the housing price. The development is not expected to place a strain on existing infrastructure or resources.

#### Site Design and Internal Design:

The design of the proposed carport aligns with the allotment and surrounding streetscape.

## **Construction Matters:**

There is no matter identifiable that would prevent the proposed development from complying with the relevant provisions of the Building Code of Australia.

#### **Cumulative impacts**

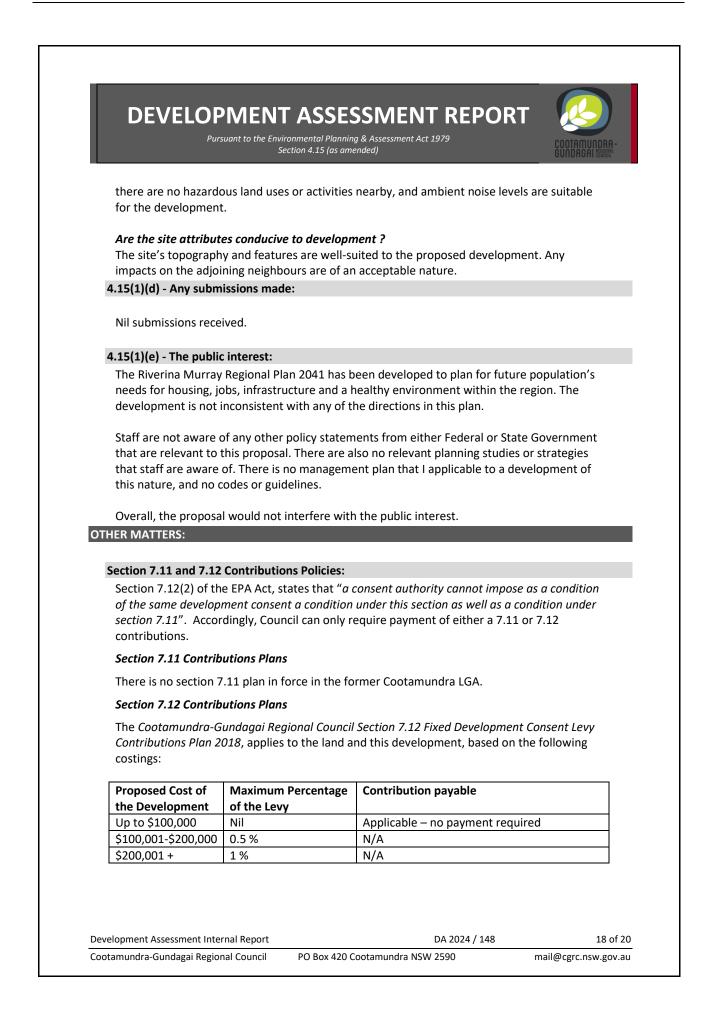
The proposed development is not expected to result in any cumulative impacts. As the site is already subject to residential development, the proposed development aligns with the existing land use and dose not represent an intensification likely to overwhelm local infrastructure or services.

4.15(1)(c) - The suitability of the site for the development:

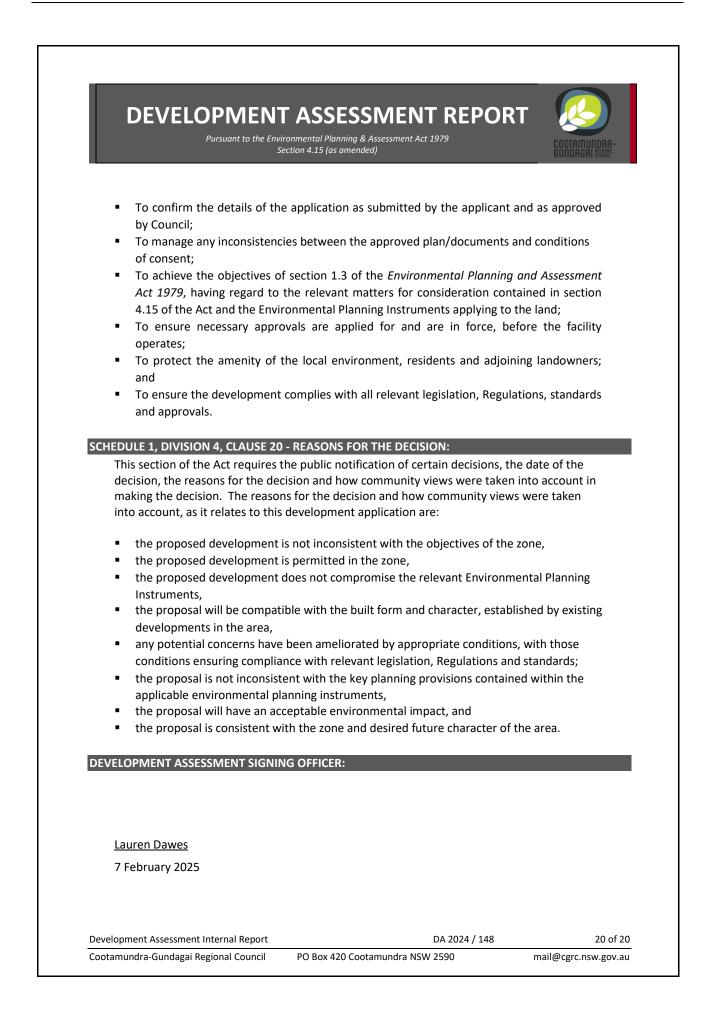
#### Does the proposal fit in the locality ?

There are no constraints posed by adjacent developments that would prohibit the development, given the size of the property, the likely impacts and the setbacks proposed. It is considered that the air quality and microclimate are appropriate for the development, and

Development Assessment Internal Report	DA 2024 / 148	17 of 20
Cootamundra-Gundagai Regional Council	PO Box 420 Cootamundra NSW 2590	mail@cgrc.nsw.gov.au



	IENT ASSESSME to the Environmental Planning & Assessmen Section 4.15 (as amended)		COOTAMUNDRA- GUNDAGAI ECONTA
	er contributions policies:		
Neither the Goldenfield contributions plan, app	Water s64 water contributions es to this development.	plan or the Cootamund	ra s64 sewer
Disclosure of political do	ations and gifts:		
The application and not and Gifts.	fication process did not result in	any disclosure of Politic	al Donations
FINANCIAL IMPACTS:			
Nil impacts for Council			
POLICY IMPACTS:			
Nil			
ORGANISATIONAL IMPACT:			
Nil			
RISK MANAGEMENT IMPAC	'S:		
LEGAL ISSUES:			
Nil			
CONCLUSION:			
_	considered all relevant matters		-
finds the proposed de potential impacts are	considered all relevant matters elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to	n light of these consident the implementation	erations. Any of suitable
finds the proposed de potential impacts are	elopment to be appropriate ir deemed manageable through	n light of these consident the implementation	erations. Any of suitable
finds the proposed de potential impacts are conditions. Consequent	elopment to be appropriate ir deemed manageable through	n light of these consident the implementation	erations. Any of suitable
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finds the proposed de potential impacts are conditions. Consequent RECOMMENDATION: Determination: That Council approve th Application No.:	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148	n light of these conside n the implementation o warrant refusal of the	erations. Any of suitable application.
finds the proposed de potential impacts are conditions. Consequent RECOMMENDATION: Determination: That Council approve th	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148 Lot: B DP: 414532	h light of these conside h the implementation o warrant refusal of the tt to the consent condition	erations. Any of suitable application.
finds the proposed de potential impacts are conditions. Consequent RECOMMENDATION: Determination: That Council approve th Application No.:	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached	h light of these conside h the implementation o warrant refusal of the tt to the consent condition	of suitable application.
finds the proposed de potential impacts are conditions. Consequent <b>RECOMMENDATION:</b> <b>Determination:</b> That Council approve th Application No.: Property: Development:	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached	h light of these conside h the implementation o warrant refusal of the tt to the consent condition	of suitable application.
finds the proposed de potential impacts are conditions. Consequent RECOMMENDATION: Determination: That Council approve th Application No.: Property: Development: existing dwelling ho Conditions:	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached	h light of these consider the implementation o warrant refusal of the tt to the consent condition d to existing shed) ancill	of suitable application.
finds the proposed de potential impacts are conditions. Consequent RECOMMENDATION: Determination: That Council approve th Application No.: Property: Development: existing dwelling ho Conditions:	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subject DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached use ent are provided in the attached	h light of these consider the implementation o warrant refusal of the tt to the consent condition d to existing shed) ancill	of suitable application.
finds the proposed de potential impacts are conditions. Consequent <b>RECOMMENDATION:</b> Determination: That Council approve th Application No.: Property: Development: existing dwelling ho Conditions: Draft conditions of cons	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subject DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached use ent are provided in the attached	h light of these consider the implementation o warrant refusal of the tt to the consent condition d to existing shed) ancill	of suitable application.
finds the proposed de potential impacts are conditions. Consequent <b>RECOMMENDATION:</b> Determination: That Council approve th Application No.: Property: Development: existing dwelling ho Conditions: Draft conditions of cons	elopment to be appropriate ir deemed manageable through y, no reasonable grounds exist to e following development, subjec DA 2024/148 Lot: B DP: 414532 74 Olney Street COOTAMUNDRA Proposed New Carport (attached use	h light of these consider the implementation o warrant refusal of the tt to the consent condition d to existing shed) ancill	of suitable application.





**Cootamundra Office** 81 Wallendoon Street, Cootamundra NSW 2590 Ph: 02 6940 2100 Fax: 02 6940 2127 Gundagai Office: 255 Sheridan Street, Gundagai NSW 2722 Ph: 02 6944 0200 Fax: 02 6940 2127

## NOTICE OF DETERMINATION OF A DEVELOPMENT APPLICATION

Application number	DA2024/148 PAN-494480
Applicant	Peter Arthur Hearne 74 OLNEY STREET COOTAMUNDRA 2590
Description of development	Erection of proposed new carport (attached to existing shed) ancillary to existing dwelling house
Property	74 OLNEY STREET COOTAMUNDRA 2590 B/-/DP414532
Determination	Approved Consent Authority - Council
Date of determination	25/02/25
Date from which the consent operates	25/02/25
Date on which the consent lapses	25/02/30
Building Code of Australia building classification	10a

Under section 4.18(1) of the EP&A Act, notice is given that the above development

DA2024/148

application has been determined by the granting of consent using the power in section 4.16(1)(a) of the EP&A Act, subject to the conditions specified in this notice.

#### **Reasons for approval**

Council has considered all relevant matters under the applicable legislation and finds the proposed development to be appropriate in light of these considerations. Any potential impacts are deemed manageable through the implementation of suitable conditions. Consequently, no reasonable grounds exist to warrant refusal of the application.

#### Right of appeal / review of determination

If you are dissatisfied with this determination:

#### **Request a review**

You may request a review of the consent authority's decision under section 8.3(1) of the EP&A Act. The application must be made to the consent authority within 6 months from the date that you received the original determination notice provided that an appeal under section 8.7 of the EP&A Act has not been disposed of by the Court.

#### **Rights to appeal**

You have a right under section 8.7 of the EP&A Act to appeal to the Court within 6 months after the date on which the determination appealed against is notified or registered on the NSW planning portal.

The Dictionary at the end of this consent defines words and expressions for the purposes of this determination.

Lauren Dawes Senior Building Surveyor Person on behalf of the consent authority

DA2024/148

## Terms and Reasons for Conditions

Under section 88(1)(c) of the EP&A Regulation, the consent authority must provide the terms of all conditions and reasons for imposing the conditions other than the conditions prescribed under section 4.17(11) of the EP&A Act. The terms of the conditions and reasons are set out below.

## **General Conditions**

Development must be c documents, except whe					
Approved plans					
Plan number	Revision number	Plan title	Drawn by	Date of plan	
MAST37792	-	Frame section	FDS	4/12/2024	
		Site Plan	Uploaded to planningporta by Peter Hearne	5/12/2024 I	
MAST37792		Elevations	FDS	4/12/2024	
MAST37792		Foundation Plan	FDS	4/12/2024	
Approved documents					
Document title	Versio numbe			Date of document	
Statement of Environmental Effects	-	Uploa Heari	aded by Peter &	5/12/2024	
		with the ap	proved plans a	and a conditio	n of this conse
In the event of any inco the condition prevails.	nsistency	•			

#### DA2024/148

Item 8.4.4 - Attachment 2

Despite any measurements or details on the plans a distance of 3.3m from the nearest part of the development to Essential Energy's infrastructure (measured horizontally) is required to ensure that there is no safety risk.

Condition reason: Essential Energy requested condition

## **Building Work**

## Before issue of a construction certificate

No additional conditions have been applied to this stage of development.

#### Before building work commences

3	Appointment of a Principal Certifier
	Prior to the commencement of any construction works, the person having benefit of this Development Consent must appoint a Principal Certifier.
	Condition reason: To ensure legislative requirements are met.
4	Construction Certificate
	A Construction Certificate must be submitted and approved by a nominated Certifier prior to any building works taking place on the subject site. The Construction Certificate must be lodged via the NSW Planning Portal.
	<b>Condition reason:</b> To ensure compliance with the requirements of the Environmental Planning and Assessment Regulation 2021.
5	Erosion and sediment controls in place
	Before any site work commences, the Principal Certifier, must be satisfied that erosion and sediment controls in the erosion and sediment control plan are in place. These controls must remain in place until any bare earth has been restabilised in accordance with 'Managing Urban Stormwater: Soils and Construction' prepared by Landcom (the Blue Book) (as amended from time to time).
	<b>Condition reason:</b> To ensure sediment laden runoff and site debris do not impact local stormwater systems and waterways.
6	Notice of intention to commence building work
	The proponent must give the Principal Certifier at least 2 days notice of their intention to commence building works. The notice of intention to commence building works must be lodged on the NSW Planning Portal in accordance with Section 6.6 of Environmental Planning and Assessment Act 1979 and Section 59 of Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.

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Item 8.4.4 - Attachment 2

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	Condition reason: To ensure legislative requirements are met			
7	Underground Services			
	The proponent shall locate and identify all existing underground services prior to commencement of works and ensure there shall be no conflict between the proposed development and existing infrastructure including areas external to the development site where works are proposed.			
	<b>Condition reason:</b> To ensure the utility services are protected and satisfactory for the proposed development.			
8	Safety of Working Near Overhead Powerlines			
	It is the responsibility of the person/s completing any works to understand their safety responsibilities. The applicant will need to submit a <u>Request for Safety Advice</u> if works cannot maintain the safe working clearances set out in the <u>Working Near Overhead</u> <u>Powerlines Code of Practice</u> , or <u>CEOP8041</u> - Work Near Essential Energy's Underground <u>Assets</u> . <b>Condition reason:</b> Essential Energy requested condition			
9	Proximity to Overhead Powerlines			
Prior to works commencing the proponent must ensure that the a distance of 3.3m the nearest part of the development to Essential Energy's infrastructure (measured horizontally) is achieved to ensure that there is no safety risk.				
	Condition reason: Essential Energy requested condition			
10	Before You Dig Enquiry			
	Prior to carrying out any works, a "Before You Dig" enquiry should be undertaken in accordance with the requirements of Part 5E (Protection of Underground Electricity Power Lines) of the Electricity Supply Act 1995 (NSW); the location of overhead and underground powerlines are also shown in the Look Up and Live app essentialenergy.com.au/lookupandlive.			
	Condition reason: Essential Energy requested condition			
	Survey Set-Out			
	<ol> <li>Survey Set-Out - Prior to the commencement of works for the construction of the carport, a registered surveyor must set out the location of all works in accordance with the approved plans.</li> </ol>			
11	<ol> <li>Set-Out Report - A set-out report prepared by the registered surveyor must be submitted to the Principal Certifier confirming accurate placement of the shed and retaining walls relative to the property boundaries. Works must not commence until the PC has reviewed and accepted the set-out report.</li> </ol>			
	<ol> <li>Protection and Maintenance of Markers - Survey set-out markers must be clearly identified, protected and maintained in their original position on-site</li> </ol>			

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throughout the construction period. Any disturbance to the markers must be immediately rectified by a registered surveyor.

**Condition reason:** To ensure the development is located in accordance with the approved plans

## During building work

12	Discovery of relics and Aboriginal objects
	While site work is being carried out, if a person reasonably suspects a relic or Aboriginal object is discovered:
	a. the work in the area of the discovery must cease immediately; b. the following must be notified
	<ul> <li>i. for a relic – the Heritage Council; or</li> <li>ii. for an Aboriginal object – the person who is the authority for the protection of Aboriginal objects and Aboriginal places in New South Wales under the National Parks and Wildlife Act 1974, section 85.</li> </ul>
	Site work may recommence at a time confirmed in writing by:
	<ul> <li>a. for a relic – the Heritage Council; or</li> <li>b. for an Aboriginal object – the person who is the authority for the protection of Aboriginal objects and Aboriginal places in New South Wales under the National Parks and Wildlife Act 1974, section 85.</li> </ul>
	<b>Condition reason:</b> To ensure the protection of objects of potential significance during works.
13	Procedure for critical stage inspections
	While building work is being carried out, the work must not continue after each critical stage inspection unless the principal certifier is satisfied the work may proceed in accordance with this consent and the relevant construction certificate.
	<b>Condition reason:</b> To require approval to proceed with building work following each critical stage inspection.
14	Approved Plans
	A copy of the endorsed plans, specifications, development consent, the construction certificate and any other certificates to be relied upon shall be available on site at all times during construction.
	Condition reason: To ensure compliance with relevant plans and approvals

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15	Deliveries			
	While site work is being carried out, deliveries of material and equipment must only be carried out between—			
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>			
	Saturdays - 8:00am to 1:00pm;			
	No work permitted on Sundays and Public Holidays.			
	Condition reason: To protect the amenity of neighbouring properties.			
16	Earthworks			
	No earthworks are permitted to be undertaken beyond those detailed on the approved plans unless otherwise permitted by the exempt development provisions of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008			
	Condition reason: To ensure that the development is consistent with the approval			
17	Footpath Storage			
	Building materials not to be stored on Council footway or nature strip at any time.			
	<b>Condition reason:</b> To ensure an adequate level of public safety is maintained.			
18	Hours of Work			
	Site work must only be carried out between the following times –			
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>			
	Saturdays - 8:00am to 1:00pm; and			
	No work is permitted on Sundays and Public Holidays.			
	Site work is not to be carried out outside of these times except where there is an emergency, or for urgent work directed by a police officer or a public authority.			
	<b>Condition reason:</b> To protect the amenity of the surrounding area.			
19	Restricted Public Access			
	It is the responsibility of the proponent to restrict public access to the building site, building works or materials or equipment on the site when building work is not in progress or the site is otherwise unoccupied in accordance with SafeWork NSW Regulations.			
	<b>Condition reason:</b> To ensure public safety is maintained.			
20	Roof Water			
	Roof water generated by the development must be disposed of			
	To the curb and gutter on Hurley Street			

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Item 8.4.4 - Attachment 2

	The point of discharge from the overflow must be	
	Protected from being crushed or damaged.	
	<b>Condition reason:</b> To ensure that roof water is disposed of without nuisance to neighbours, damage to property or the environment.	
21	Requirements for Activities Near Electrical Infrastructure	
	Any activities in proximity to electrical infrastructure must be undertaken in accordance with the latest industry guideline currently known as ISSC 20 Guideline for the Management of Activities within Electricity Easements and Close to Infrastructure.	
	Condition reason: Essential Energy requested condition	

## Before issue of an occupation certificate

22	2 Removal of waste upon completion		
Before the issue of an Occupation Certificate:			
	a.	all refuse, spoil and material unsuitable for use on-site must be removed from the site and disposed of in accordance with the approved waste management plan; and	
	b.	written evidence of the waste removal must be provided to the satisfaction of the <b>principal certifier</b> .	
	C.	Any chemical waste generated throughout construction must be disposed of to an approved waste management facility or otherwise lawfully managed.	
	Condit stored.	tion reason: To ensure waste material is appropriately disposed or satisfactorily	
23	Works	-as-executed plans and any other documentary evidence	
	certific	the issue of an Occupation Certificate, works-as-executed plans, any compliance ates and any other evidence confirming the following completed works must be ted to the satisfaction of the principal certifier:	
	1.	All stormwater drainage systems and storage systems.	
		tion reason: To confirm the location of works once constructed that will become il assets.	
24	Occup	ation of building	
		on must not commence occupation or use of the whole or any part of the buildings an occupation certificate has been issued by the appointed Principal Certifier.	

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**Condition reason:** To ensure the development is completed to a safe standard to allow use or occupation and to ensure compliance with the requirements of this consent.

### Occupation and ongoing use

No additional conditions have been applied to this stage of development.

#### General advisory notes

This consent contains the conditions imposed by the consent authority which are to be complied with when carrying out the approved development. However, this consent is not an exhaustive list of all obligations which may relate to the carrying out of the development under the EP&A Act, EP&A Regulation and other legislation. Some of these additional obligations are set out in the <u>Conditions of development consent: advisory notes</u>. The consent should be read together with the Conditions of development consent: advisory notes to ensure the development is carried out lawfully.

The approved development must be carried out in accordance with the conditions of this consent. It is an offence under the EP&A Act to carry out development that is not in accordance with this consent.

Building work or subdivision work must not be carried out until a construction certificate or subdivision works certificate, respectively, has been issued and a principal certifier has been appointed.

A document referred to in this consent is taken to be a reference to the version of that document which applies at the date the consent is issued, unless otherwise stated in the conditions of this consent.

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## Dictionary

The following terms have the following meanings for the purpose of this determination (except where the context clearly indicates otherwise):

Approved plans and documents means the plans and documents endorsed by the consent authority, a copy of which is included in this notice of determination.

**AS** means Australian Standard published by Standards Australia International Limited and means the current standard which applies at the time the consent is issued. **Building work** means any physical activity involved in the erection of a building.

**Certifier** means a council or a person that is registered to carry out certification work under the *Building and Development Certifiers Act 2018.* 

**Construction certificate** means a certificate to the effect that building work completed in accordance with specified plans and specifications or standards will comply with the requirements of the EP&A Regulation and *Environmental Planning and Assessment* (*Development Certification and Fire Safety*) Regulation 2021.

Council means COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL.

Court means the Land and Environment Court of NSW.

EPA means the NSW Environment Protection Authority.

EP&A Act means the Environmental Planning and Assessment Act 1979.

EP&A Regulation means the Environmental Planning and Assessment Regulation 2021.

**Independent Planning Commission** means Independent Planning Commission of New South Wales constituted by section 2.7 of the EP&A Act.

**Occupation certificate** means a certificate that authorises the occupation and use of a new building or a change of building use for an existing building in accordance with this consent.

**Principal certifier** means the certifier appointed as the principal certifier for building work or subdivision work under section 6.6(1) or 6.12(1) of the EP&A Act respectively.

**Site work** means any work that is physically carried out on the land to which the development the subject of this development consent is to be carried out, including but not limited to building work, subdivision work, demolition work, clearing of vegetation or remediation work.

Stormwater drainage system means all works and facilities relating to:

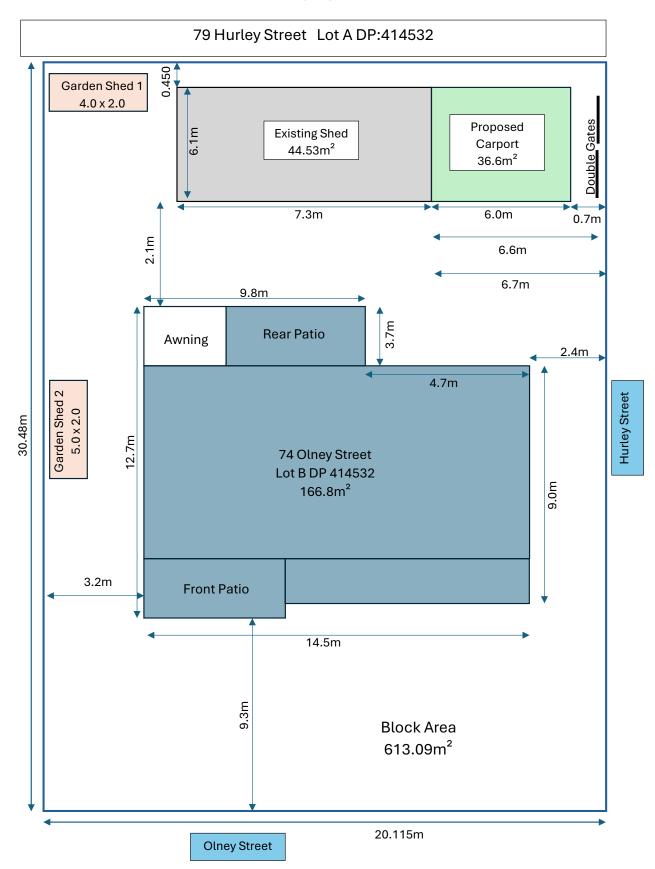
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- the collection of stormwater,
- the reuse of stormwater,
- the detention of stormwater,
- the controlled release of stormwater, and
- connections to easements and public stormwater systems.

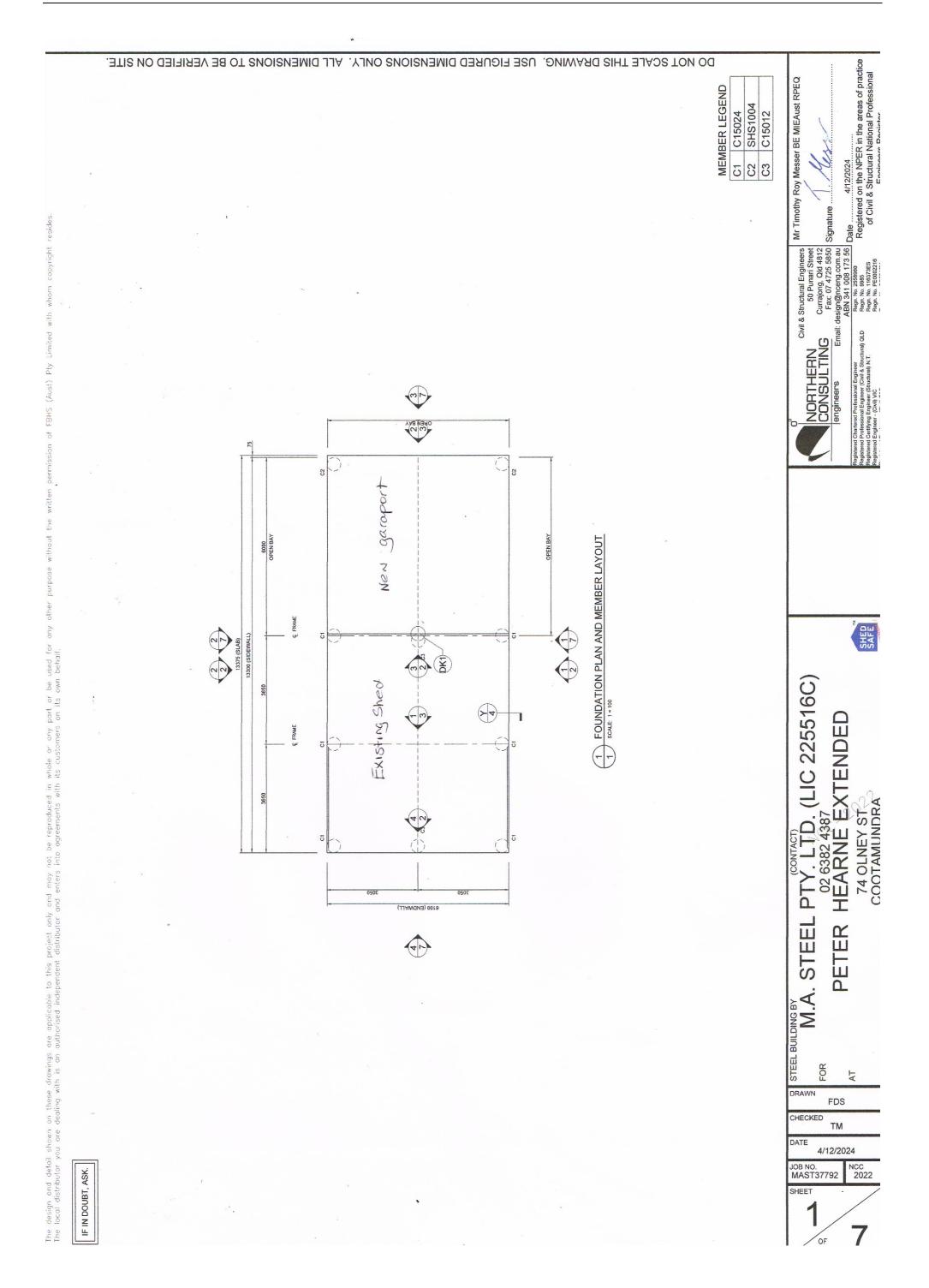
**Strata certificate** means a certificate in the approved form issued under Part 4 of the *Strata Schemes Development Act 2015* that authorises the registration of a strata plan, strata plan of subdivision or notice of conversion.

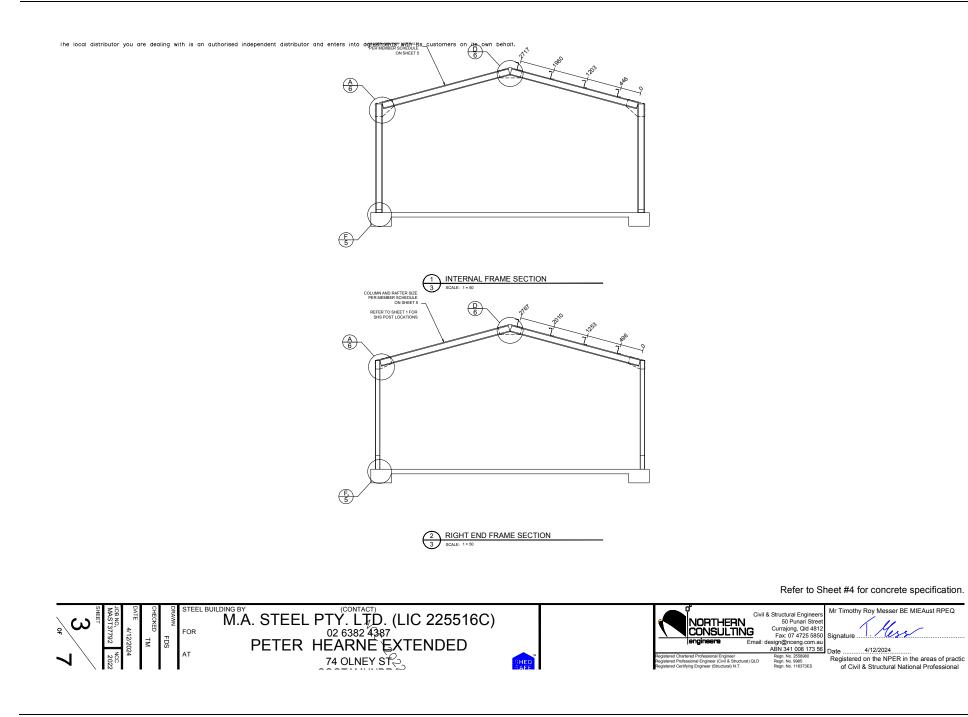
Sydney district or regional planning panel means Southern Regional Planning Panel.

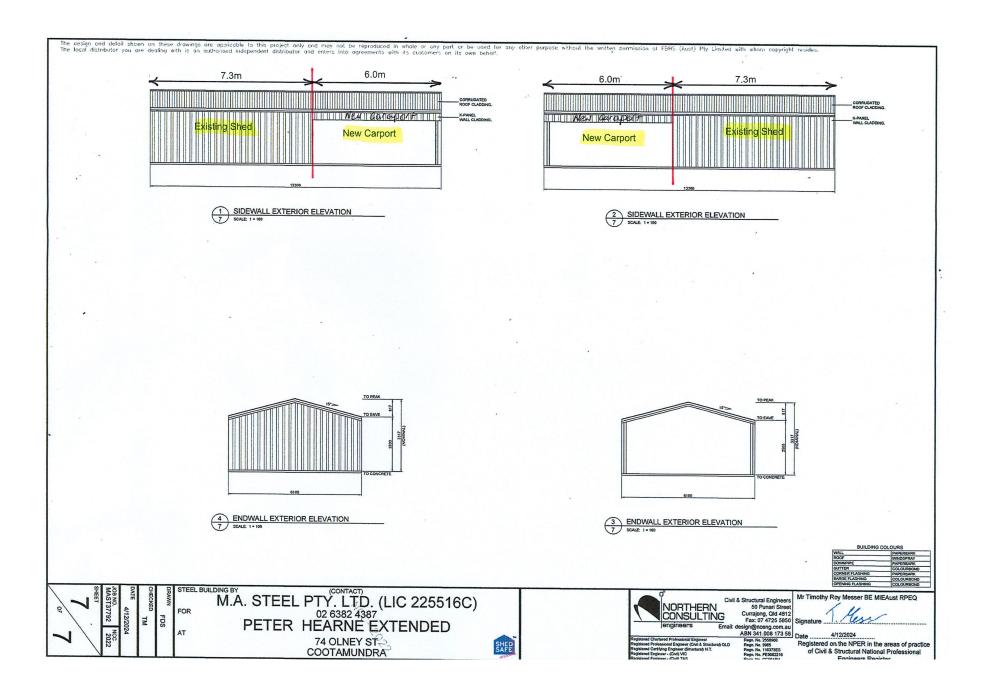
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## Peter Hearne, 74 Olney Street Cootamundra Carport Development Application Property Plan







Peter Hearne, 74 Olney Street Cootamundra Carport Development Variation Justification

# Statement Regarding Variation Application to Development Standards – distance between structure and boundary.

#### Issue

The existing residence is located 2.4m from the property boundary. For the carport to satisfactorily perform it's intended function of providing adequate shelter to a large vehicle, the carport needs to be a minimum of 6.0m in length. On average, carports are generally between 6.0m and 9.0m in length. This will require the carport finishing 0.6m from the property gate which is 100mm inside the boundary fence line. This will provide an actual distance of 0.7m from the boundary fence.

If the carport was to finish 2.4m from the boundary fence line, as per the existing residence, the carport would only be 4.2m in length. Totally inadequate for the intended purpose.

#### Justification

As pictures show, the single span carport will be largely hidden by the 1.8m corrugated boundary fence, large mature trees located on the footpath and a large mature tree located directly adjacent to the proposed carport inside the neighbouring property.

The completed structure will be largely unobtrusive to passers by and the neighbouring property.

In addition, the residence is situated on a corned block, with one neighbour able to partially see the structure.

We ask the proposed carport be 6.0m in length.





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## 8.4.5 DA 2024/108 - PROPOSED ELECTRONIC ADVERTISING SIGN - 107 SHERIDAN STREET, GUNDAGAI

DOCUMENT NUMBER	430697		
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor		
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD		
RELEVANCE TO COMMUNITY	2. A region for the future		
STRATEGIC PLAN	2.2 A thriving region that attracts people to live, work and visit		
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.		
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.		
POLICY IMPLICATIONS	There are no Policy implications associated with this report.		
ATTACHMENTS	1. Assessment Report 🖟		
	2. Draft Notice of Determination $\frac{1}{2}$		
	3. Plans 🖟		

## RECOMMENDATION

Council resolve to approve development application 2024/108 subject to conditions of consent as outlined in the accompanying Draft Notice of Determination.

## Introduction

Development Application 2024/108 seeks consent for the erection of advertising structure containing an electronic sign at 107 Sheridan Street, Gundagai, located at the corner of Sheridan and Homer Streets. Although the sign is proposed to be situated on land owned by the Catholic Church, it is intended to replace an existing static sign that currently serves St. Patrick's Public School, which is located a block away on Homer Street.

The application is referred to Council for determination due to the visual prominence of the proposed sign. Additionally, the provisions of *Chapter 3 Advertising and Signage* of the *State Environmental Planning Policy (Industry and Employment) 2021* outline specific requirements that must be met before granting consent for advertising signage. Notably, the SEPP stipulates that a consent authority must ensure that the signage complies with detailed objectives and assessment criteria, including whether the development aligns with the desired future character of the area.

In the absence of adopted strategic documents to guide assessment, these outcomes remain largely subjective. As such, considerations regarding consistency with the existing and likely desired future character and amenity are best determined by the elected representatives of Cootamundra-Gundagai Regional Council.

## <u>Discussion</u>

Requirements of State Environmental Planning Policy (Industry and Employment) 2021

Most notably, Section 3.6 Granting of consent to signage details:

### *"3.6 Granting of consent to signage*

A consent authority must not grant development consent to an application to display signage unless the consent authority is satisfied—

(a) that the signage is consistent with the objectives of this Chapter as set out in section 3.1(1)(a), and

(b) that the signage the subject of the application satisfies the assessment criteria specified in Schedule 5."

As such, consent cannot be granted to the subject development unless council is satisfied the development meets the objectives of 3.1(1)(a) and assessment criteria under Schedule 5. While other clauses apply under the SEPP and have been addressed in the attached assessment report, these provisions are critical to the capacity for consent to be granted. Assessment of these provisions are outlined below.

Objectives of 3	
Criteria	Assessment
<ul> <li>(1) This Chapter aims—         <ul> <li>(a) to ensure that signage (including advertising)—</li> </ul> </li> </ul>	No existing plans or documents have been identified which detail council's desired amenity or visual character for the subject area.
(i) is compatible with the desired amenity and visual character of an area, and	
(ii) provides effective communication in suitable locations, and	It is anticipated that the communications provided by the proposed sign would be effective. While there are notable links between the church and the school, it is important to note the proposed electric sign would replace an existing timber painted static sign used by the school.
(iii) is of high-quality design and finish	Proposed signage is of acceptable high quality and finish.
Schedule 5	
Criteria	Assessment
1 Character of the area	
<i>Is the proposal compatible with the existing or desired future character of the area or locality in which it is proposed to be located?</i>	There are no existing plans or documents outlining Council's desired amenity or future character for the subject area. As a result, Council staff are unable to provide an informed assessment of whether the proposed sign aligns with the intended character and amenity of the area.
<i>Is the proposal consistent with a particular theme for outdoor advertising in the area or locality?</i>	Proposed electronic sign is consistent with signage currently serving other schools within the Gundagai township. Similar electronic signs are located at Gundagai Public School and Gundagai High School.

	However, the proposed electronic sign is not consistent with any existing outdoor advertising within the immediate Gundagai main street or CBD area which is proposed. Signage within the area is predominately business or building identification signs that are not internally illuminated or electronic and are located on the property/building containing the subject business or building.
2 Special areas	
Does the proposal detract from the amenity or visual quality of any environmentally sensitive areas, heritage areas, natural or other conservation areas, open space areas, waterways, rural landscapes or residential areas?	While not listed as a heritage item under the Gundagai LEP both St Patrick's Church and Patrick's Hall buildings located on the property are identified as having local heritage significance and are recommended to be included in the LEP as heritage items.
	The subject sign is proposed to be located at the front of the hall replacing the existing. The new sign has a proposed height of 4.3m, at such a height, and noting the location at the top of an embankment the proposal may detract from the heritage value of the building it is proposed to be located before. Reducing the height and locating the sign further down the embankment away from the building may lessen any perceived impact on the building.
3 Views and vistas	
Does the proposal obscure or compromise important views?	It is not considered that the proposed sign would obscure or compromise any important views or vistas.
Does the proposal dominate the skyline and reduce the quality of vistas?	It is not considered that the proposed sign would dominate the skyline or negatively impact the quality of vistas. Positioned below the existing buildings, the sign would not obstruct or overpower views.
Does the proposal respect the viewing rights of other advertisers?	Proposed sign is replacement of an existing sign, and would not add to the number of signs within the locality. There are no other advertising signs, beyond building and business identification signs within the immediate area.
4 Streetscape, setting or landscape	
<i>Is the scale, proportion and form of the proposal appropriate for the streetscape, setting or landscape?</i>	The proposed height of the sign is considered disproportionate to the surrounding setting by the <b>Heritage Adviser and recommends that</b> : Reducing the height to no more than 3 meters and relocating

	the sign further from the building would lessen its impact on the overall setting.
Does the proposal contribute to the visual interest of the streetscape, setting or landscape?	The proposed sign is not expected to make a significant contribution to the visual interest of the area. However, given that it serves the existing nearby school, the information displayed is considered appropriate and sreves a practical purpose, as the school is a key service provider within the local area. Locating the sign on the school site may further enhance its relevance and connection to the community it serves.
Does the proposal reduce clutter by rationalising and simplifying existing advertising?	Yes, the proposal seeks to replace the existing sign, with an electronic board allowing for the updating of information. This would reduce the need for multiple signs, offering an ongoing opportunity for rationalization.
Does the proposal screen unsightliness?	The proposed sign would not screen any unsightly or unappealing view or structure.
Does the proposal protrude above buildings, structures or tree canopies in the area or locality?	The proposed sign would not protrude above buildings, it would, however, protrude above the height of some existing street trees.
Does the proposal require ongoing vegetation management?	No, there is no vegetation within immediate surround of the sign that would require on-going management. Street trees may partially obscure the sign depending on the location it is being viewed from. It would not be appropriate to trim or maintain the trees to be of a height that prevents the sign from being obscured.
5 Site and building	
<i>Is the proposal compatible with the scale, proportion and other characteristics of the site or building, or both, on which the proposed signage is to be located?</i>	Proposed height of the sign as proposed is regarded as being unproportional to the setting. A reduction in height of the sign to being no more than 3m and located further front the building would lessen the impact on the setting.
Does the proposal respect important features of the site or building, or both?	Proposed location would not block any significant views features of the existing hall building but would detract from and the building and it's features and the features of the overall site.
Does the proposal show innovation and imagination in its relationship to the site or building, or both?	Proposed sign does not propose any particularly innovative or imaginative response to the site but would not result I any significant adverse impact.
6. Associated devices and logos with advertisemen	nts and advertising structures
Have any safety devices, platforms, lighting devices or logos been designed as an integral part	Proposed lighting forms an integral part of the sign noting it's electronic display.

of the signage or structure on which it is to be displayed?	
7 Illumination	
Would illumination result in unacceptable glare?	No, subject to automated adjustment being integrated into the sign.
Would illumination affect safety for pedestrians, vehicles or aircraft?	No, subject to automated adjustment being integrated into the sign to reduce lumins of a night.
Would illumination detract from the amenity of any residence or other form of accommodation?	No, subject to automated adjustment being integrated into the sign to reduce lumins of a night in addition to timers requiring the sign to turn off. Proposal seeks 24 hour operation however, to reduce impacts on accommodation located on opposite side of Sheridan Street it is recommended that a timer be required and the sign restricted to operate not outside of 7am to 7pm.
	Noted that documents received direct from P&C representative, not the applicant for the development, expressed a willingness for a timer to be installed.
Can the intensity of the illumination be adjusted, if necessary?	Submitted documents suggest this is possible. The requirement can also be reinforced by conditions of consent to ensure compliance.
Is the illumination subject to a curfew?	The application seeks 24 hour operation, however, communications from P&C representative detailed willingness for a curfew to be imposed by Council.
8 Safety	
Would the proposal reduce the safety for any public road?	No, subject to suitable brightness adjustment in low light.
Would the proposal reduce the safety for pedestrians or bicyclists?	No, subject to suitable brightness adjustment in low light.
Would the proposal reduce the safety for pedestrians, particularly children, by obscuring sightlines from public areas?	No, the sign would not obscure sightlines required for drivers or pedestrians.

### Areas of Uncertainty

The following matters remain for Council to determine as part of the SEPP requirements:

- 1. Whether the proposed sign is compatible with the desired amenity and visual character of the area.
- 2. The suitability of the proposed location, given its distance from the school.
- 3. The proposal's consistency with the existing theme for outdoor advertising in the area.

4. Whether the sign would unduly impact the amenity or visual quality of the heritage buildings on the property where it is proposed, or whether Council considers the level of impact to be acceptable.

To address these concerns, several conditions of consent are recommended to reduce the perceived impacts should Council resolve to approve the development. These include:

- 1. **Height Reduction** Limiting the sign's height to a maximum of 3 meters to ensure a more appropriate scale and minimise its visual impact on the building and property behind it.
- 2. **Minimum Setback** Requiring a minimum separation of 1.5 meters between the building and the sign to allow for effective building maintenance and to position the sign lower on the embankment, further reducing its height and visual prominence.
- 3. **Luminance Control** Mandating a light sensor and automatic luminance adjustment to prevent excessive brightness to ensure the safety and amenity of drivers and pedestrians.
- 4. **Operational Hours** Requiring the installation of an automatic timer to limit operational hours to 7:00 AM 9:00 PM, preventing potential adverse impacts on any existing or future residential accommodation in the area.

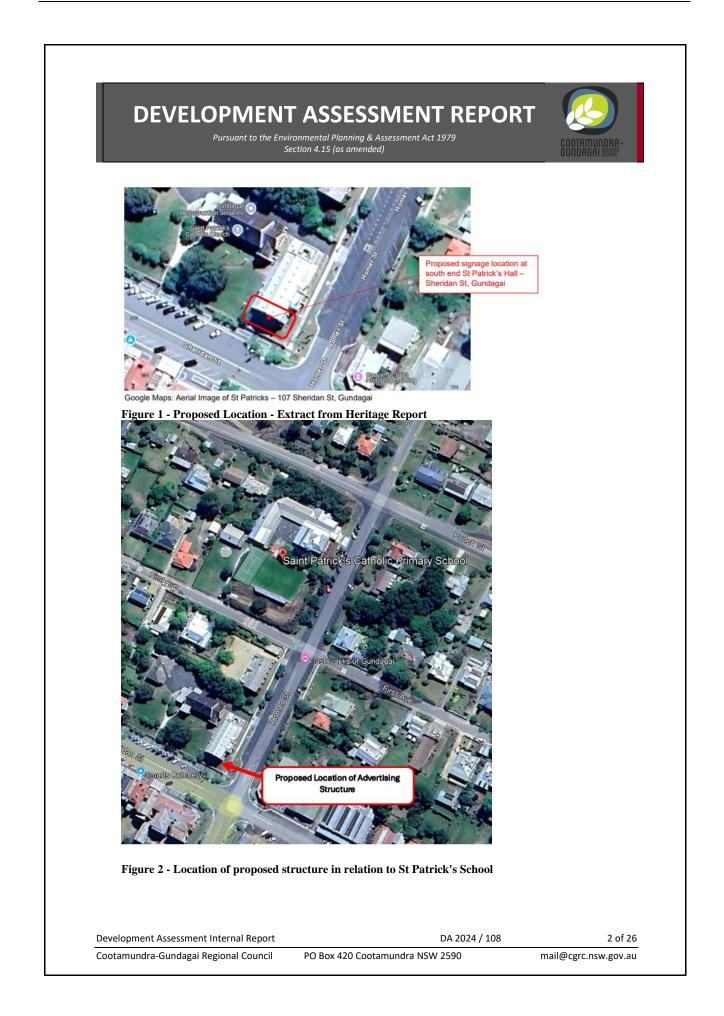
**Financial** 

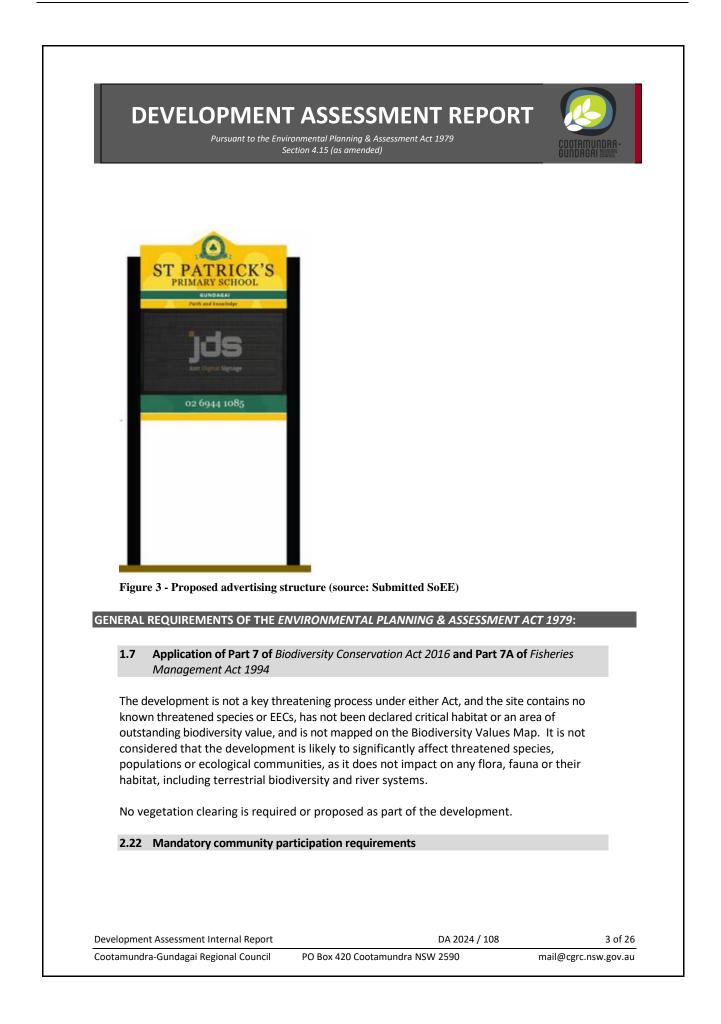
Nil

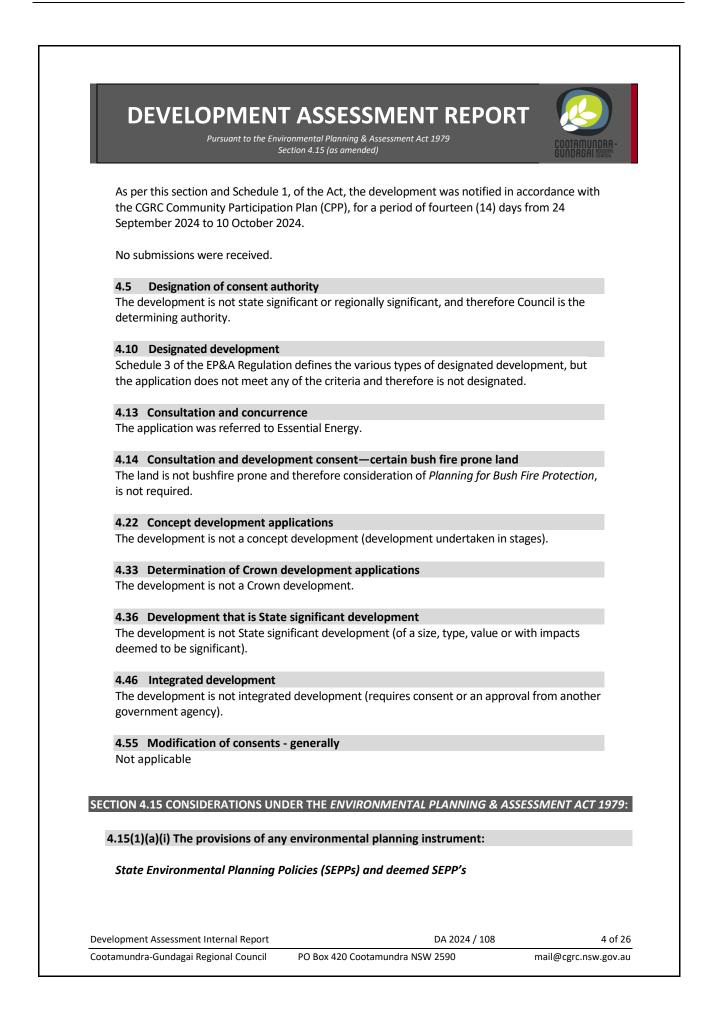
OLG 23a Guideline consideration

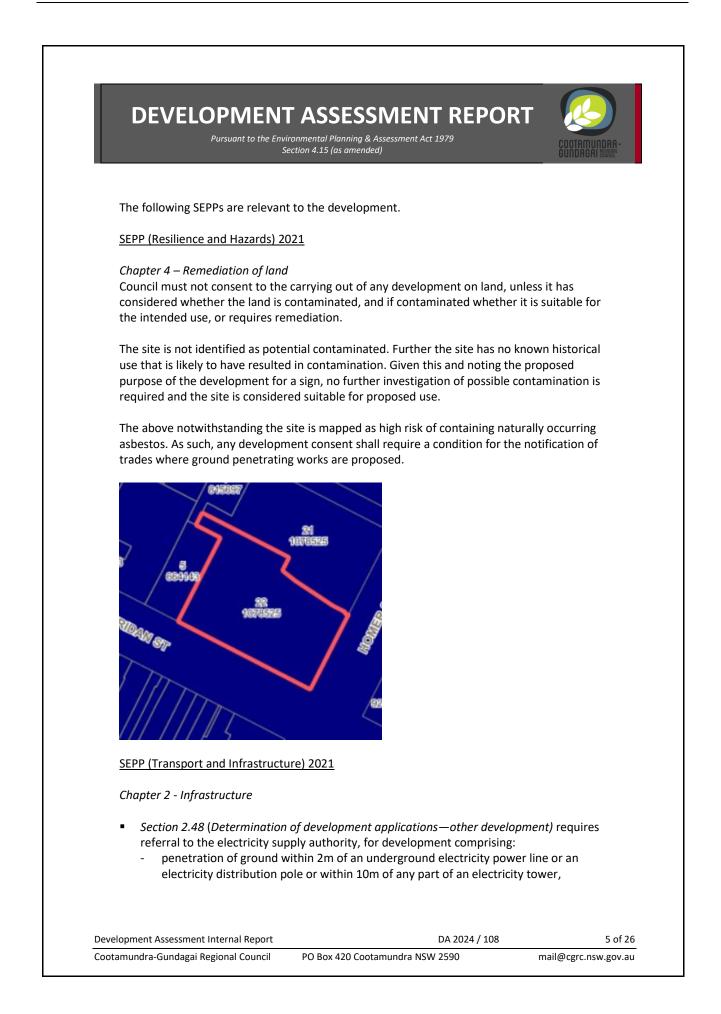
Does not conflict with Guidelines.

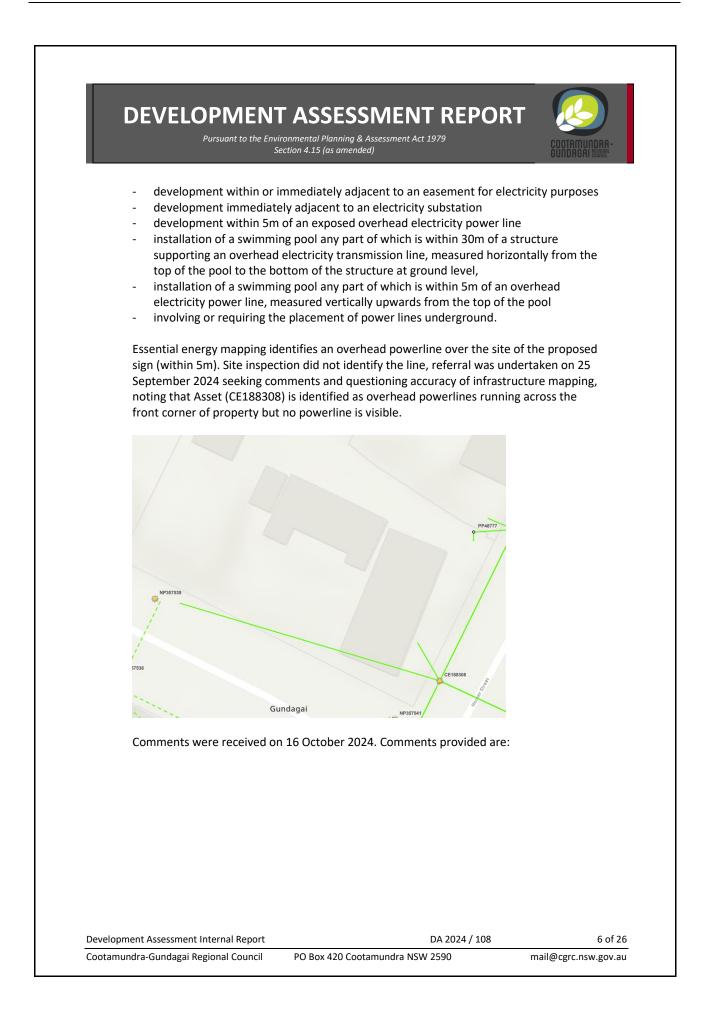
# **DEVELOPMENT ASSESSMENT REPORT** Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended) DATE OF REPORT COMMENCEMENT: 25 September 2024 COUNCIL OFFICER COMPLETING DEVELOPMENT ASSESSMENT: Lauren Dawes **DEVELOPMENT REFERENCE:** DA 2024/108 DEVELOPMENT ADDRESS: 107 Sheridan Street GUNDAGAI **DEVELOPMENT LOT / SEC / PLAN:** Lot: 22 DP: 1078525 OWNER(S): **Roman Catholic Church** PO Box 600 Tumut NSW 2720 APPLICANT: Geoff Whitnall on behalf of Catholic Education Office 52-54 Franklin Street MANUKA ACT 2603 PROPOSED DEVELOPMENT: Demolition of existing advertising structure and erection of a new advertising structure with electronic signboard for the purpose of advertising associated with St Patrick's School. SITE: The advertising structure is proposed to be located at 107 Sheridan Street, Gundagai, being the corner of Sheridan and Homer Streets. The structure is proposed to replace an existing freestanding structure located at in front of the Catholic Hall located on the property. The location is a prominent location within the Gundagai central business area. The sign is proposed to display information for St Patrick's School located on Homer Street. **Development Assessment Internal Report** DA 2024 / 108 1 of 26 Cootamundra-Gundagai Regional Council PO Box 420 Cootamundra NSW 2590 mail@cgrc.nsw.gov.au

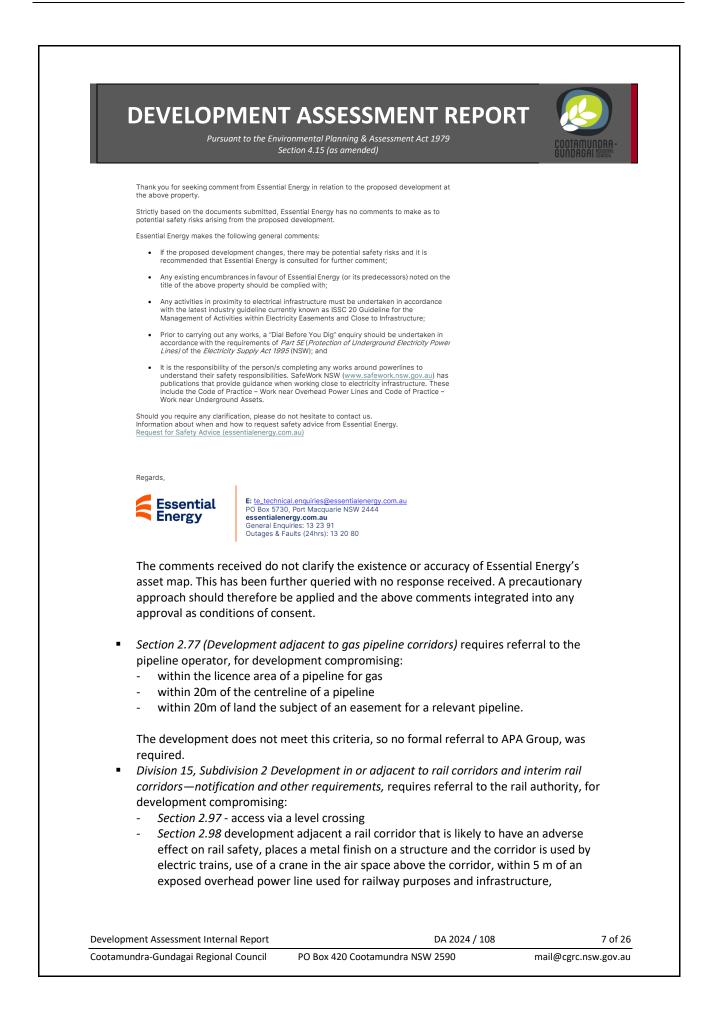


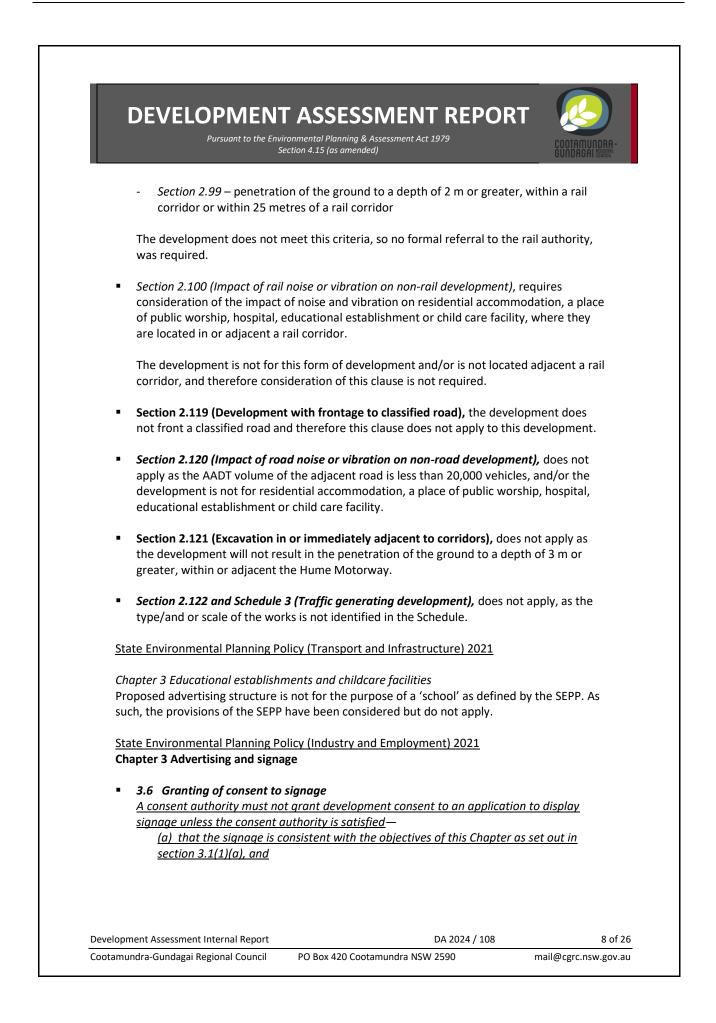


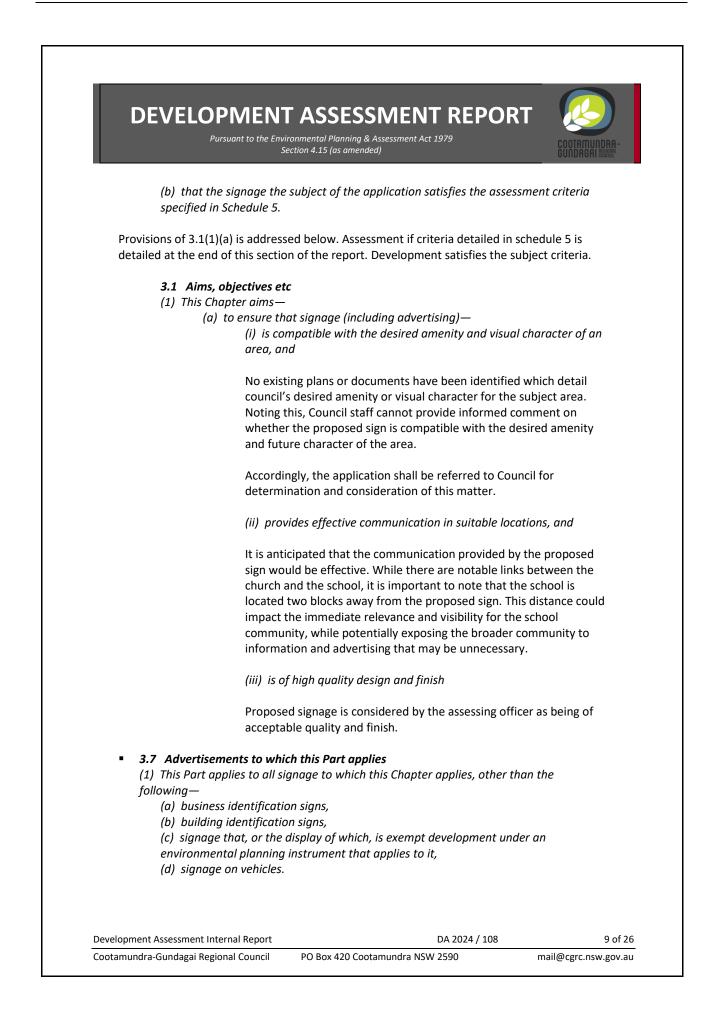


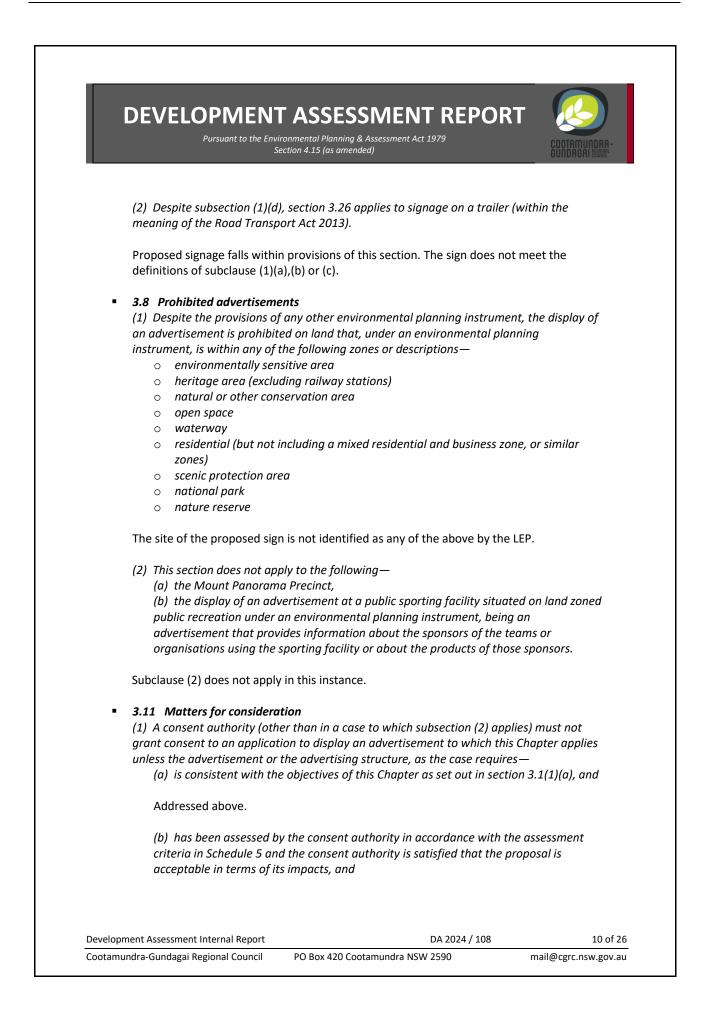


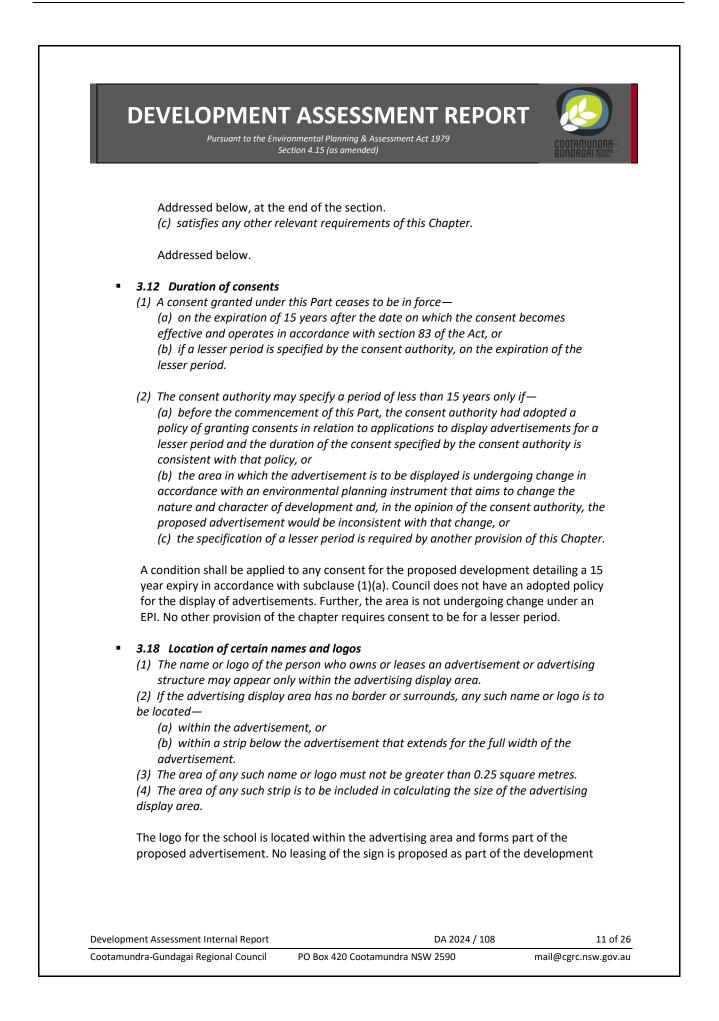


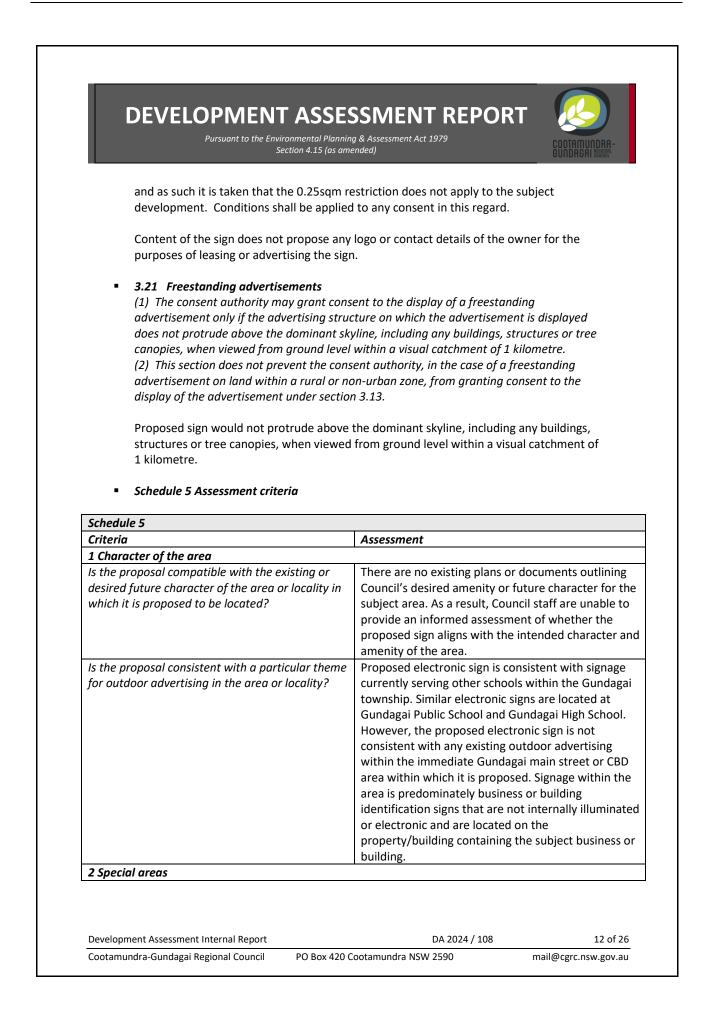












Pursuant to the Environmental Planning Section 4.15 (as ame	
Does the proposal detract from the amenity or visual quality of any environmentally sensitive areas, heritage areas, natural or other conservation areas, open space areas, waterways, rural landscapes or residential areas?	While not listed as a heritage item under the Gundagai LEP both St Patrick's Church and Patrick's Hall buildings located on the property are identified as having local heritage significance and are recommended to be included in the LEP as heritage items. The subject sign is proposed to be located at the front of the hall replacing the existing. The new sign has a proposed height of 4.3m, at such a height, and noting the location at the top of an embankment the proposal would detract from the heritage value of the building it is proposed to be located before. Reducing the height and locating the sign further down the embankment away from the building
3 Views and vistas	would lessen but not remove the impact on the building.
Does the proposal obscure or compromise important views?	It is not considered that the proposed sign would obscure or compromise any important views or vistas.
Does the proposal dominate the skyline and reduce the quality of vistas?	It is not considered that the proposed sign would dominate the skyline or negatively impact the quality of vistas. Positioned below the existing buildings, the sign does not obstruct or overpower views.
Does the proposal respect the viewing rights of other advertisers?	Proposed sign is replacement of existing sign, as such it does not add to the number of signs within the locality. There are no other advertising signs, beyond building and business identification signs within the immediate area.
4 Streetscape, setting or landscape	
<i>Is the scale, proportion and form of the proposal appropriate for the streetscape, setting or landscape?</i>	The proposed height of the sign is considered disproportionate to the surrounding setting. Reducing the height to no more than 3 meters and relocating the sign further from the building would help lessen its impact on the overall setting.
Does the proposal contribute to the visual interest of the streetscape, setting or landscape?	The proposed sign is not expected to make a significant contribution to the visual interest of the area. However, given that it serves the existing nearby school, the information displayed is considered appropriate for the community, as the school is a key service provider within the local area. Locating the sign on the school site could further enhance its relevance and connection to the community it serves.



Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)

Does the proposal reduce clutter by rationalising and simplifying existing advertising?	Yes, the proposal seeks to replace the existing sign, with the electronic board allowing for the updating of information. This would reduce the need for multiple signs, offering an ongoing opportunity for rationalization.
Does the proposal screen unsightliness?	The proposed sign would not screen any unsightly or unappealing view or structure.
Does the proposal protrude above buildings, structures or tree canopies in the area or locality?	The proposed sign won't protrude above buildings, it will protrude above the height of some existing street trees noting proposed height and elevated location. This can be reduced by limiting the height o the sign and amending it's proposed location.
Does the proposal require ongoing vegetation management?	No, there is no vegetation within immediate surround of the sign that would require on-going management. Street trees may partially obscure the sign depending on the location it is being viewed from. It would not be appropriate to trim or maintair the trees to be of a height that prevents the sign from being obscured.
5 Site and building	
Is the proposal compatible with the scale, proportion and other characteristics of the site or building, or both, on which the proposed signage is to be located?	Proposed height of the sign as proposed is regarded as being unproportional to the setting. A reduction in height of the sign to being no more than 3m and located further front the building would lessen the impact on the setting.
Does the proposal respect important features of the site or building, or both?	Proposed location would not block any significant views features of the existing hall building but would detract from and the building and it's features and the features of the overall site.
Does the proposal show innovation and imagination in its relationship to the site or building, or both?	Proposed sign does not propose any particularly innovative or imaginative response to the site but would not result I any significant adverse impact.
6. Associated devices and logos with advertisement	-
Have any safety devices, platforms, lighting devices or logos been designed as an integral part of the signage or structure on which it is to be displayed?	Proposed lighting forms an integral part of the sign noting it's electronic display.
7 Illumination	
Would illumination result in unacceptable glare?	No, subject to automated adjustment being integrated into the sign.
Would illumination affect safety for pedestrians,	No, subject to automated adjustment being
vehicles or aircraft? Would illumination detract from the amenity of	integrated into the sign to reduce lumins of a night. No, subject to automated adjustment being

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2590 m	ail@cgrc.nsw.gov.au
2	.590 m

# DEVELOPMENT ASSESSMENT REPORT

Pursuant to the Environmental Planning & Assessment Act 1979
\_\_\_\_\_\_ Section 4.15 (as amended)

	addition to timers requiring the sign to turn off. Proposal seeks 24 hour operation however, to reduce impacts on accommodation located on opposite side of Sheridan Street it is recommended that a timer be required and the sign restricted to operate not outside of 7am to 6pm, 7pm during daylight savings. Noted that documents received direct from P&C representative, not the applicant for the development, expressed a willingness for a timer to be installed.
Can the intensity of the illumination be adjusted, if necessary?	Submitted documents suggest this is possible. The requirement can also be reinforced by conditions of consent to ensure compliance.
Is the illumination subject to a curfew?	The application seeks 24 hour operation, however, communications from P&C representative detailed willingness for a curfew to be imposed by Council.
8 Safety	
Would the proposal reduce the safety for any public road?	No, subject to suitable brightness adjustment in low light.
Would the proposal reduce the safety for pedestrians or bicyclists?	No, subject to suitable brightness adjustment in low light.
Would the proposal reduce the safety for pedestrians, particularly children, by obscuring sightlines from public areas?	No, the sign would not obscure sightlines required for drivers or pedestrians.

#### Local Environmental Plan (LEP)

The applicable LEP is the Gundagai LEP 2011, and the relevant provisions of the LEP are discussed as follows.

1.2 <u>Aims of Plan</u>

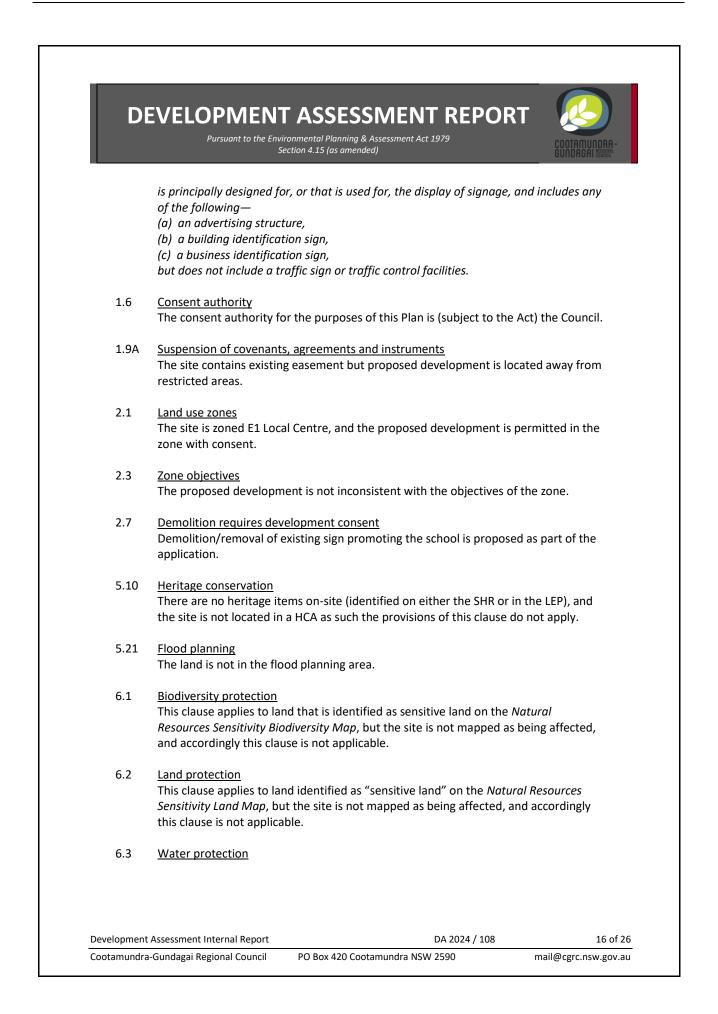
The development is not inconsistent the aims of the LEP.

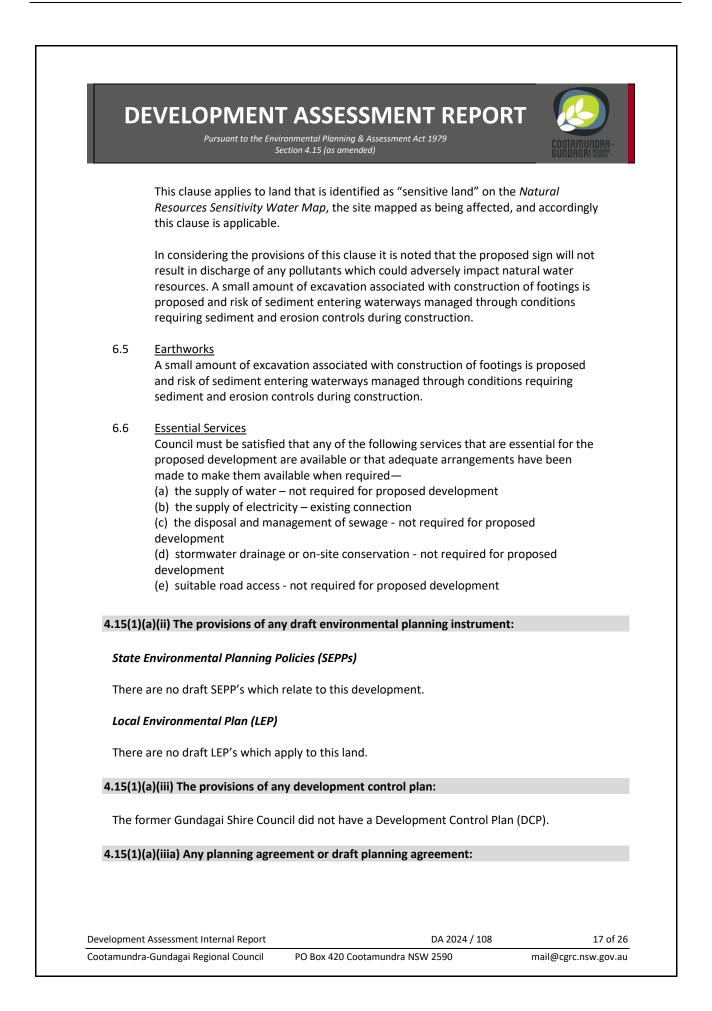
1.4 <u>Definitions</u>

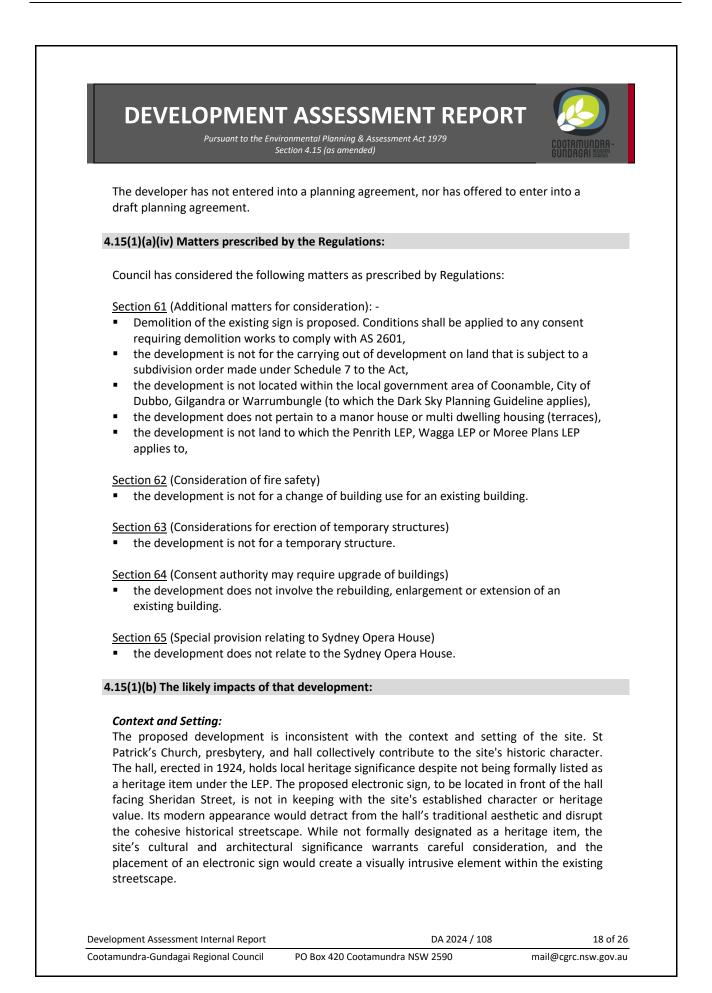
advertising structure has the same meaning as in the Act. Note— The term is defined as a structure used or to be used principally for the display of an advertisement. Advertising structures are a type of **signage**—see the definition of that term in this Dictionary.

*signage* means any sign, notice, device, representation or advertisement that advertises or promotes any goods, services or events and any structure or vessel that

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# **DEVELOPMENT ASSESSMENT REPORT**

Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)



#### Access, Transport and Traffic:

Vehicle access to the proposed sign is not required.

The application was referred to Council's engineering team, who raised no concerns regarding the safety of the intersection for vehicles or pedestrians. However, to mitigate potential impacts at night or in low-light conditions, an automatic luminance/brightness adjustment must be installed to ensure the sign does not create visibility issues.

#### Public Domain:

The proposed sign would be highly visible from the public domain due to its prominent location along the main street of Gundagai and its elevated position on an embankment in front of a building of local heritage value. The visual impact of the sign could be mitigated by reducing its height, repositioning it lower on the embankment, and restricting its operating hours. While these measures would lessen the impact, they would not eliminate it entirely.

#### Utilities:

The proposed development is not anticipated to result in any adverse impacts on existing utilities or services in the area.

#### Heritage:

The application has been referred to council heritage advisor for comment, noting that the site does have local heritage significance despite not being listed as a heritage item.

Original comments were received on 13 November 2024. Comments:-

- Sought a change in location of the proposed advertising structure, to shift the structure to not be in front of the Sheridan Street façade of St Patrick's Hall;
- A reduction in height to a maximum of 3m

Alternate locations suggested by council's heritage advisor where identified below:

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Cootamundra-Gundagai Regional Council	PO Box 420 Cootamundra NSW 2590	mail@cgrc.nsw.gov.au



# **DEVELOPMENT ASSESSMENT REPORT**

Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)

to replace the current sign with a modern equivalent arises from a desire to protect staff from a work safety point of view"

A revised report from the Heritage Advisor was received on 24 January 2025 (attached). Recommendation detailed:

- Reduction in height to maximum of 3m
- Separation between the structure and building
- Restriction in hours of operation of the electronic display.

The advisor while recommending the above noted that "In summary, the proposed new "Electronic / illuminated" signage to be placed adjacent St Patrick's Church Hall for St Patrick's School where the location of the sign although not attached to the building, the illuminated sign will have an impact on the significance and setting of the Sheridan Street, Gundagai."

#### **Other Land Resources:**

The proposed development is not expected to have any significant detrimental impact on land resources. The proposed advertising structure does not involve any activities likely to degrade the land or its resources.

#### Water:

The proposed development is not expected to result in any significant adverse impacts on the groundwater systems, drinking water catchments, or natural waterways.

#### Soil:

The proposed development is not anticipated to result in adverse soil impacts. The works do not include significant amounts of earthworks, with appropriate measures implemented to manage erosion and sedimentation during construction. No significant alteration to the sites natural soil profile or drainage is expected.

#### Air and Microclimate:

The proposed development is not expected to adversely impact air quality or the local microclimate. The nature and scale of the project will generate minimal emissions during construction, which can be effectively managed through standard dust separation measures. Once complete, the development would have negligible ongoing effects on air quality or climatic conditions in the area.

#### Flora and Fauna:

The development would not result in any significant adverse impact on flora or fauna. The site of the proposed sign is clear of any existing trees or vegetation beyond groundcover.

#### Waste:

The development would not result in any ongoing waste.

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Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)

A condition shall be applied to any consent requiring appropriate disposal of the demolished sign.

#### Energy:

The proposed development would not have a significant energy demand.

#### Noise and Vibration

The development would not generate noise or vibration.

#### Natural Hazards:

The site is not bushfire or flood prone. It is mapped as high potential for naturally occurring asbestos as addressed above. A condition shall be applied to any consent advising of the risk that NOA may be encountered and detailing required actions if that occurs.

#### Technological hazards

No significant adverse impacts anticipated as a result of the proposed development. Conditions sought by Essential Energy to be imposed as a precaution noting inability to confirm accuracy of their infrastructure map.

#### Safety, security and crime prevention

The proposed development is unlikely to impact safety, security or crime prevention for the area.

#### Social Impacts in the Locality:

The proposed development has the potential to generate glare and light pollution, leading to adverse social impacts. These risks can be mitigated through measures such as restricting operating hours and implementing an automatic luminance adjustment system to regulate brightness levels.

#### Economic Impact in the Locality:

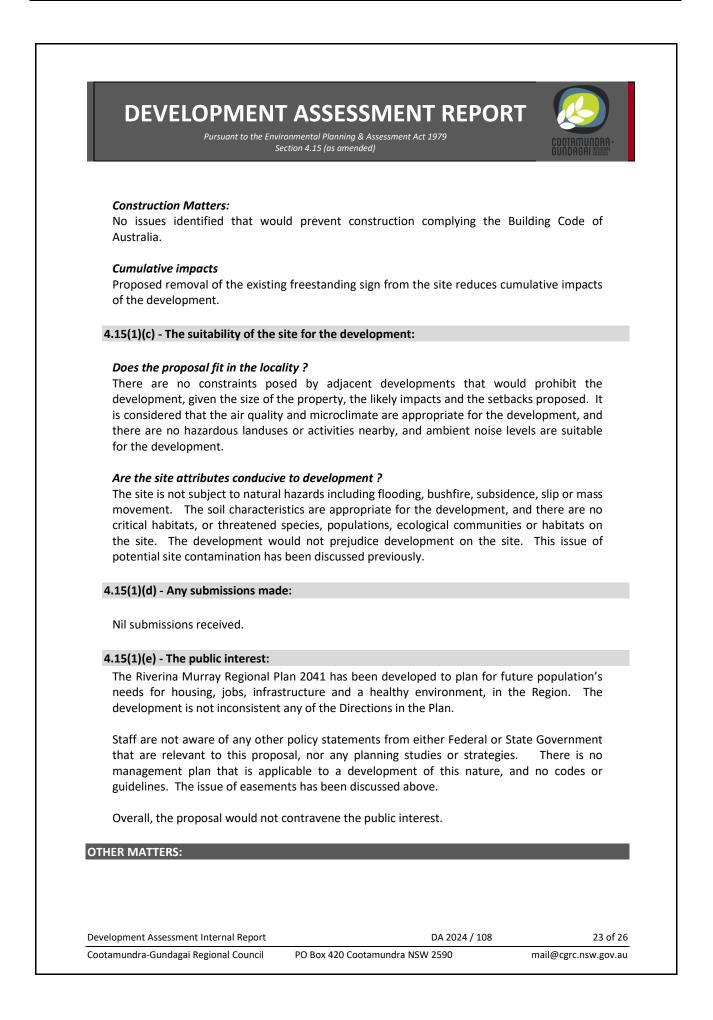
The development is unlikely to generate either positive or adverse economic impacts for the area.

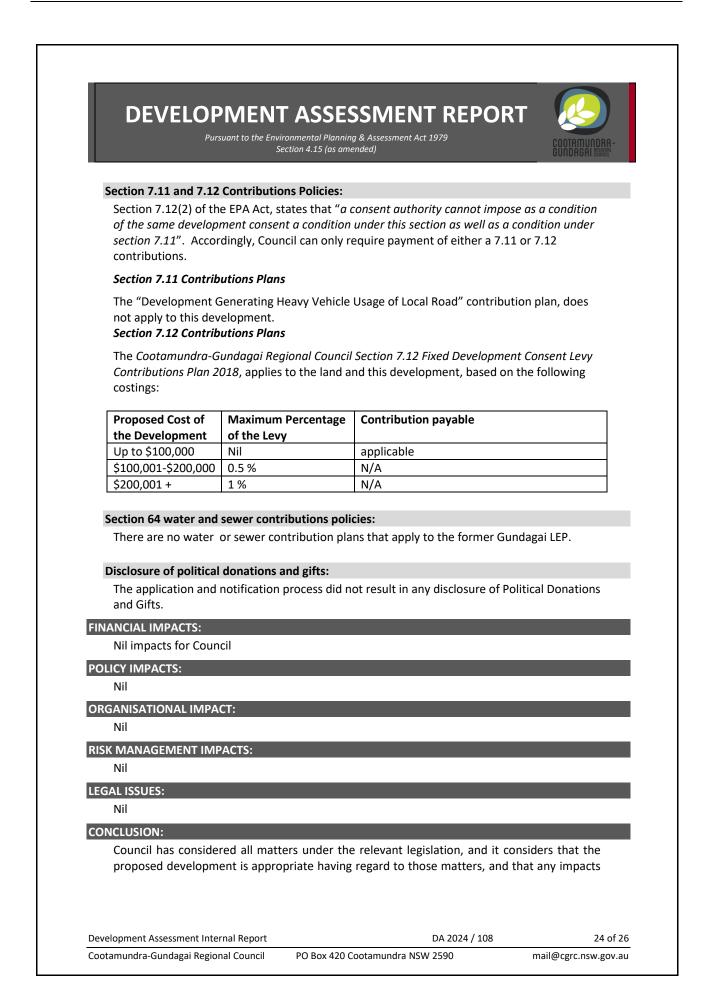
#### Site Design and Internal Design:

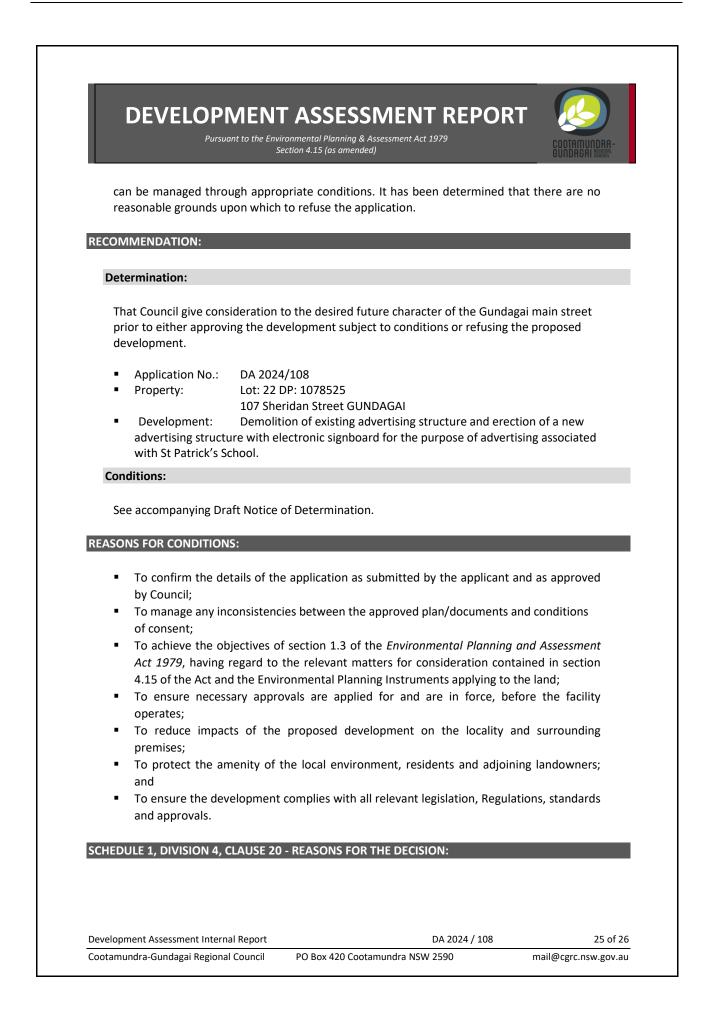
The proposed sign's placement on an elevated embankment in front of a locally significant heritage building raises concerns regarding its integration with the site's historical context. The positioning and scale of the sign do not align with the established character of the site and may detract from its visual and heritage value, the impacts of which can be reduced but not removed.

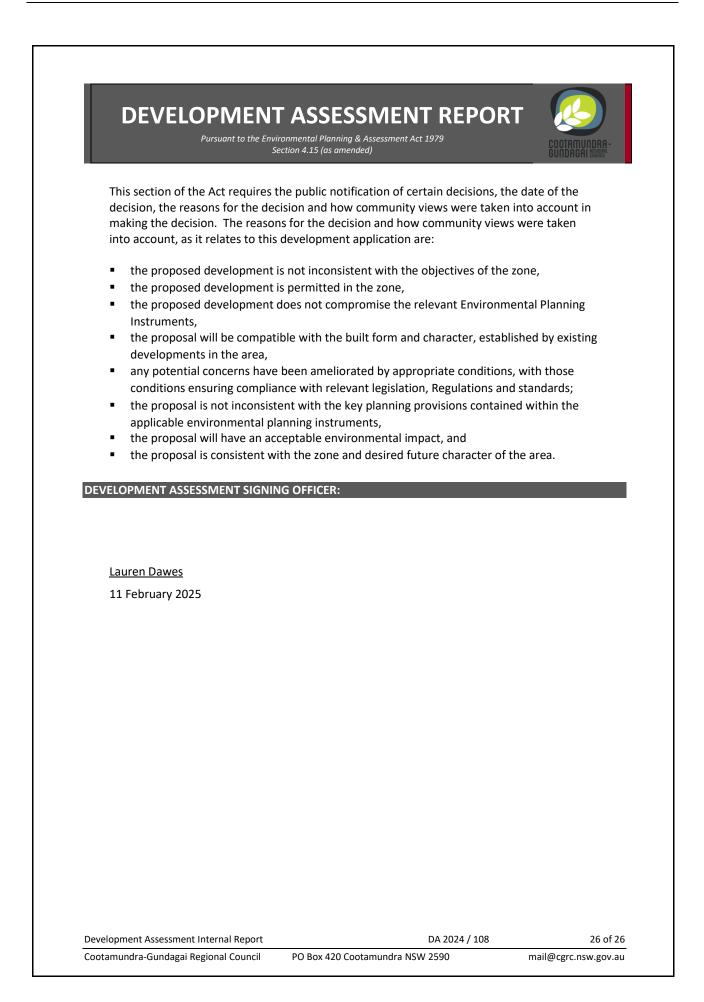
In terms of internal design, the sign's functionality, including its brightness and operational settings, should be carefully managed to minimise adverse impacts on the surrounding environment. Implementing automatic luminance adjustment and restricting operating hours would help mitigate potential light pollution and glare, reducing its overall impact on both the site and the broader public domain.

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## COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL <u>Heritage Report</u>

To: Cootamundra-Gundagai Regional Council

JAN 2025

- By: Noel Thomson Heritage Advisor
- Subject: Proposed replacement signage at St Patricks Hall, 107 Sheridan St, Gundagai

DA No,: DA2024/108

### PROPOSED SIGNAGE AT ST PATRICKS HALL, 107 SHERIDAN ST, GUNDAGAI

Noel Thomson, Heritage Advisor to the Cootamundra-Gundagai Regional Council has received Development Application (DA2024/108) documentation regarding the proposed replacement / new illuminated signage to the south end of St Patrick's Hall at 107 Sheridan Street, Gundagai and having reviewed the documentation the following advice is provided;

It is noted that the St Patrick's Church buildings at 107 Sheridan Street, Gundagai are not currently a heritage item or part of any Heritage Conservation Area listed in the Gundagai Local Environmental Plan 2011 despite having significance to the Gundagai. It is recommended that the building be officially added to the Heritage Register for the Local Government Area at the next available opportunity with the Dept of Planning. The following report will discuss the proposed new illuminated signage to the building and the impacts of this development.



Google Maps: Aerial Image of St Patricks - 107 Sheridan St, Gundagai

With reference to Gundagai Heritage Study (Comber Consultants-2006), the significance of St Patrick's Church, the history of the building and the Catholic Community of Gundagai is as follows: "The foundation stone for a new larger church was laid in 1883. Fr Finnigan opened the new St Patrick's Church in 1885. Donations of 600 Pounds towards building costs were collected on the day. The Neo Gothic Style Church is positioned on a prominent site on Sheridan St. The former church continued to be used by the Catholic School. St Patrick's was extended c1953 while Fr Leonards was Gundagai's parish priest. Bishop Young blessed the work on 23 August 1953. Fr Leonard served the parish for 23 years. St Patrick's Catholic Church and Presbytery are included in the Register of the National Trust of Australia (NSW) as part of the St Patrick's Church Group."

## COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL <u>HERITAGE REPORT</u>

Noel Thomson notes that the Statement of Environmental Effects submitted with the application does not address the brightness/illumination of the proposed signage, nor the hours of operation. The specification for the LED screen is for a "P6 Pixel Resolution SMD Full Colour Single Sided LED Digital Sign" set in an aluminium Outdoor H Frame style with a screen size of 1647mm wide x 1000mm high – see extract adjacent. Subsequent to the Heritage Report to Council in Nov 2024, the applicant has provided additional information in email (24 Nov 2024) – see extract below;

1. The sign will be installed with an automatic brightness sensor which measures the ambient light around it and adjusts the screen's brightness accordingly.

2. Maximum Brightness is 5500 Lumens. At nighttime, the brightness sensor will reduce the brightness of the sign down to 5-10% of its maximum brightness, depending on the ambient light around it (street lights etc) which would equate to 275 - 550 lumens at nighttime.

3. The sign can be set to turn on/off at desired times so could be turned off at night time all together if that's easier/ more appealing to the public and we have no objection to this.



Noel Thomson notes that the signage as proposed with its location in front of the hall facing Sheridan Street will have an impact this prominent building, despite not having a heritage listing. Recommendation is that the proposed sign be to an overall maximum sign height of 3000mm, not as per drawing JDS001a\_b which indicates that the overall height of the sign is 4300mm high with NT noting that this is not appropriate. NT also notes that the proposed colours are relate to the school and along with the LED illumination this proposed sign will stand out against the historic styling of the building, detracting from its aesthetic and heritage significance. On review, recommendation is for the sign to be located say 1000-1500mm away from the building and slightly down the slope to ensure adequate area for building maintenance / future painting – as indicated on the following photographs + refer to the markup of the attached drawing and above sign image which is to 'scale'.

In summary, the proposed new "electronic / illuminated" signage to be placed adjacent St Patrick's Church Hall for St Patrick's School where the location of the sign although not attached to the building, the illuminated sign will have an impact on the significance and setting of the Sheridan Street, Gundagai. Firstly, recommendation is for the overall sign height be reduced and that the placement of the "electronic / illuminated" sign be away from the building / slightly down the slope. Secondly recommendation is for 'condition of consent' that restricts its operating times and brightness of the "electronic sign", indicated by the applicant in recent email as part of the DA approval by Council.

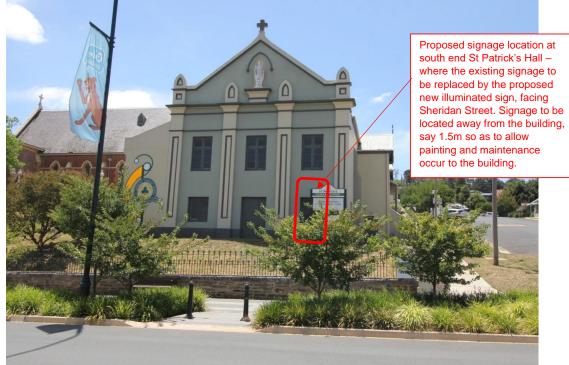
Trusting this foregoing advice is of assistance and if any queries please call.

NOEL THOMSON FRAIA COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL HERITAGE ADVISOR

## COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL <u>HERITAGE REPORT</u>

Building / Street Photographs

2024



St Patrick's Hall - elevation facing Sheridan Street



St Patrick's Hall - corner view from Sheridan & Homer Street intersection



ABN: 46 211 642 339 PO Box 420, Cootamundra NSW 2590 Email: mail@cgrc.nsw.gov.au www.cgrc.nsw.gov.au Cootamundra Office 81 Wallendoon Street, Cootamundra NSW 2590 Ph: 02 6940 2100 Fax: 02 6940 2127

**Gundagai Office:** 255 Sheridan Street, Gundagai NSW 2722 Ph: 02 6944 0200 Fax: 02 6940 2127

### NOTICE OF DETERMINATION OF A DEVELOPMENT APPLICATION

Application number	DA 2024/108 PAN-470574
Applicant	Geoff Whitnall 54 Franklin Street Manuka ACT 2603
Description of development	Demolition of existing advertising structure and erection of a new advertising structure with electronic signboard for the purpose of advertising associated with St Patrick's School.
Property	107 SHERIDAN STREET GUNDAGAI 2722 22/-/DP1078525
Determination	Approved Consent Authority - Council
Date of determination	25/02/25
Date from which the consent operates	25/02/25
Date on which the consent lapses	25/02/30

Under section 4.18(1) of the EP&A Act, notice is given that the above development application has been determined by the granting of consent using the power in section 4.16(1)(a) of the EP&A Act, subject to the conditions specified in this notice.

#### **Reasons for approval**

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1

Council has considered all matters under the relevant legislation, and it considers that the proposed development is appropriate having regard to those matters, and that any impacts can be managed through appropriate conditions. It has been determined that there are no reasonable grounds upon which to refuse the application.

#### Right of appeal / review of determination

If you are dissatisfied with this determination:

#### **Request a review**

You may request a review of the consent authority's decision under section 8.3(1) of the EP&A Act. The application must be made to the consent authority within 6 months from the date that you received the original determination notice provided that an appeal under section 8.7 of the EP&A Act has not been disposed of by the Court.

#### **Rights to appeal**

You have a right under section 8.7 of the EP&A Act to appeal to the Court within 6 months after the date on which the determination appealed against is notified or registered on the NSW planning portal.

The Dictionary at the end of this consent defines words and expressions for the purposes of this determination.

Lauren Dawes Senior Building Surveyor Person on behalf of the consent authority

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2

### Terms and Reasons for Conditions

Under section 88(1)(c) of the EP&A Regulation, the consent authority must provide the terms of all conditions and reasons for imposing the conditions other than the conditions prescribed under section 4.17(11) of the EP&A Act. The terms of the conditions and reasons are set out below.

# **General Conditions**

1		liance with Building Code of Australia and insurance requirements Home Building Act 1989
	1.	It is a condition of a development consent for development that involves building work that the work must be carried out in accordance with the requirements of the Building Code of Australia.
	2.	It is a condition of a development consent for development that involves residential building work for which a contract of insurance is required under the Home Building Act 1989, Part 6 that a contract of insurance is in force before building work authorised to be carried out by the consent commences.
	3.	It is a condition of a development consent for a temporary structure used as an entertainment venue that the temporary structure must comply with Part B1 and NSW Part H102 in Volume 1 of the Building Code of Australia.
		In subsection (1), a reference to the Building Code of Australia is a reference to the Building Code of Australia as in force on the day on which the application for the construction certificate was made.
		In subsection (3), a reference to the Building Code of Australia is a reference to the Building Code of Australia as in force on the day on which the application for development consent was made.
	6.	This section does not apply— a. to the extent to which an exemption from a provision of the Building Code of Australia or a fire safety standard is in force under the Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021, or
		b. to the erection of a temporary building, other than a temporary structure to which subsection (3) applies.
		tion reason: Prescribed condition under section 69 of the Environmental Planning sessment Regulation 2021.
2	Erecti	on of signs
		This section applies to a development consent for development involving building work, subdivision work or demolition work.
	2.	It is a condition of the development consent that a sign must be erected in a prominent position on a site on which building work, subdivision work or demolition work is being carried out— a. showing the name, address and telephone number of the principal certifier
		for the work, and

DA 2024/108

	c. 3. The si a. b. 4. This so a.	and a tell contacter stating th gn must b maintaine being cal removed ection doe building v existing b building, Crown bu	ephone nur d outside w at unautho e	mber o orking rised e e buildi nd work ha vin rela vision he wor	as been complet tion to— work or demolition k does not affec	cipal con site is p sion wo ed. on work t the ext	ntractor prohibite ork or de carried ternal w	r may be ed. emolition work is I out inside an	
			ACI, Fail	0.					
		Condition reason: Prescribed condition under section 70 of the Environmental Planning							
3	and Assessme Approved pla	-		docun	pentation				
5									
	documents, e	xcept whe			rdance with the f of this consent e				
	Approved pla Plan number		Plan title				Date		
	Plan number	number			Drawn by		of plan		
	Job no. JDS001A_b	0	H Frame Freestand sign FS [2		VISTEK - hand markups by No Thompson CG Heritage Advise	el RC	15 MAY 2024		
	Approved doo Document title		Varaian	Dron		Data	.1		
	Document title	е	Version number	Prepa	ared by	Date o			
	Statement of Environmental Effects		-		trick's Primary ol, Gundagai	-			
	In the event of any inconsistency with the approved plans and a condition of this consent, the condition prevails.								
	<b>Condition reason:</b> To ensure all parties are aware of the approved plans and supporting documentation that applies to the development.								
4	Removal of A	Removal of Advertising Structure							
					onsent must be f this consent, a			noved within 7 of the proponent	

or owner of the land. The site must be reinstated to a tidy and safe condition to the satisfaction of the consent authority.

**Condition reason:** Provisions of Section 3.12 Duration of consents under State Environmental Planning Policy (Industry and Employment) 2021, prevents consent being issued for a duration of more than 15 years

### **Building Work**

### Before issue of a construction certificate

### 5 **Design amendments**

Before the issue of a construction certificate, the certifier must ensure the construction certificate plans and specifications detail the following required amendments to the approved plans and documents:

- 1. Reducing the height of the proposed advertising structure to be not more than 3m above existing ground level and corresponding to markups provided in red on the approved plans.
- 2. Increasing the setback between St Patrick's Hall and the proposed advertising structure to be 1.5m to ensure suitable access to the facade of the hall for maintenance.

**Condition reason:** To require minor amendments to the plans endorsed by the consent authority following assessment of the development.

### Before building work commences

6	Appointment of a Principal Certifier		
	Prior to the commencement of any construction works, the person having benefit of this Development Consent must appoint a Principal Certifier.		
	Condition reason: To ensure legislative requirements are met.		
7	Construction Certificate		
	A Construction Certificate must be submitted and approved by a nominated Certifier prior to any building works taking place on the subject site. The Construction Certificate must be lodged via the NSW Planning Portal.		
	<b>Condition reason:</b> To ensure compliance with the requirements of the Environmental Planning and Assessment Regulation 2021.		
8	Erosion and sediment controls in place		

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	Before any site work commences, the Principal Certifier, must be satisfied that erosion and sediment controls are in place. These controls must remain in place until any bare earth has been restabilised in accordance with 'Managing Urban Stormwater: Soils and Construction' presented by Lenderm (the Place Dearby) (see smeanded from time to time)
	Construction' prepared by Landcom (the Blue Book) (as amended from time to time). Condition reason: To ensure sediment laden runoff and site debris do not impact local stormwater systems and waterways.
9	Notice of intention to commence building work
	The proponent must give the Principal Certifier at least 2 days notice of their intention to commence building works. The notice of intention to commence building works must be lodged on the NSW Planning Portal in accordance with Section 6.6 of Environmental Planning and Assessment Act 1979 and Section 59 of Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.
	Condition reason: To ensure legislative requirements are met
10	Underground Services
	The proponent shall locate and identify all existing underground services prior to commencement of works and ensure there shall be no conflict between the proposed development and existing infrastructure including areas external to the development site where works are proposed.
	<b>Condition reason:</b> To ensure the utility services are protected and satisfactory for the proposed development.
11	Naturally occurring asbestos – notification of trades and contractors
	Prior to the commencement of any ground penetrating works the proponent is required to advise all contractors engaged of the potential that naturally occurring asbestos may be encountered.
	advise all contractors engaged of the potential that naturally occurring asbestos may be
	advise all contractors engaged of the potential that naturally occurring asbestos may be encountered. If naturally occurring asbestos material is encountered during excavation works on site,
	advise all contractors engaged of the potential that naturally occurring asbestos may be encountered. If naturally occurring asbestos material is encountered during excavation works on site, the works are to cease immediately, and Council is to be notified. Interception of any naturally occurring asbestos will require specific processes to be implemented to secure the site and to manage any further works in accordance with the
12	advise all contractors engaged of the potential that naturally occurring asbestos may be encountered. If naturally occurring asbestos material is encountered during excavation works on site, the works are to cease immediately, and Council is to be notified. Interception of any naturally occurring asbestos will require specific processes to be implemented to secure the site and to manage any further works in accordance with the requirements of SafeWork NSW. <b>Condition reason:</b> To protect to the health and safety of persons on and adjoining the site and to facilitate preparation of appropriate management measures in accordance with
12	advise all contractors engaged of the potential that naturally occurring asbestos may be encountered. If naturally occurring asbestos material is encountered during excavation works on site, the works are to cease immediately, and Council is to be notified. Interception of any naturally occurring asbestos will require specific processes to be implemented to secure the site and to manage any further works in accordance with the requirements of SafeWork NSW. <b>Condition reason:</b> To protect to the health and safety of persons on and adjoining the site and to facilitate preparation of appropriate management measures in accordance with the requirements of SafeWork NSW
12	advise all contractors engaged of the potential that naturally occurring asbestos may be encountered. If naturally occurring asbestos material is encountered during excavation works on site, the works are to cease immediately, and Council is to be notified. Interception of any naturally occurring asbestos will require specific processes to be implemented to secure the site and to manage any further works in accordance with the requirements of SafeWork NSW. <b>Condition reason:</b> To protect to the health and safety of persons on and adjoining the site and to facilitate preparation of appropriate management measures in accordance with the requirements of SafeWork NSW <b>Before You Dig</b> Prior to carrying out works, a 'Before You Dig" enquiry should be undertaken in accordance with the requirements of Part 5E (Protection of Underground Electricity Power

It is the responsibility of person/s completing any works around powerlines to understand their safety responsibilities. SafeWork NSW (www.safework.nsw.gov.au) has publications that provide guideance when working close to electricity infrastructure. these includeCode of Practice - Work near Overhead Power Lines and Code of Practice - Work near Underground Assets.

Condition reason: Essential Energy recommended condition

**During building work** 

14	Discovery of relics and Aboriginal objects
	While site work is being carried out, if a person reasonably suspects a relic or Aboriginal object is discovered:
	a. the work in the area of the discovery must cease immediately; b. the following must be notified
	<ul> <li>for a relic – the Heritage Council; or</li> <li>for an Aboriginal object – the person who is the authority for the protection of Aboriginal objects and Aboriginal places in New South Wales under the National Parks and Wildlife Act 1974, section 85.</li> </ul>
	Site work may recommence at a time confirmed in writing by:
	<ul> <li>a. for a relic – the Heritage Council; or</li> <li>b. for an Aboriginal object – the person who is the authority for the protection of Aboriginal objects and Aboriginal places in New South Wales under the National Parks and Wildlife Act 1974, section 85.</li> </ul>
	<b>Condition reason:</b> To ensure the protection of objects of potential significance during works.
15	Procedure for critical stage inspections
	While building work is being carried out, the work must not continue after each critical stage inspection unless the principal certifier is satisfied the work may proceed in accordance with this consent and the relevant construction certificate.
	<b>Condition reason:</b> To require approval to proceed with building work following each critical stage inspection.
16	Responsibility for changes to public infrastructure
	While site work is being carried out, any costs incurred as a result of the approved removal, relocation or reconstruction of infrastructure (including ramps, footpaths, kerb and gutter, light poles, kerb inlet pits, service provider pits, street trees or any other infrastructure in the street footpath area) must be paid as directed by the consent authority.

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	Condition reason: To ensure payment of approved changes to public infrastructure.				
17	Soil management				
	While site work is being carried out, the principal certifier must be satisfied all soil removed from or imported to the site is managed in accordance with the following requirements:				
	a. All excavated material removed from the site must be classified in accordance with the Environment Protection Authority's Waste Classification Guidelines before it is disposed of at an approved waste management facility or otherwise lawfully managed, and the classification, and the volume of material removed, and the receival facility's details must be reported to principal certifier.				
	<ul> <li>b. All fill material imported to the site must be:</li> <li>a. Virgin Excavated Natural Material as defined in Schedule 1 of the <i>Protection of the Environment Operations Act 1997</i>; or</li> <li>b. a material identified as being subject to a resource recovery exemption by</li> </ul>				
	<ul> <li>the NSW EPA; or</li> <li>a combination of Virgin Excavated Natural Material as defined in Schedule</li> <li>1 of the <i>Protection of the Environment Operations Act 1997</i> and a material identified as being subject to a resource recovery exemption by the NSW EPA.</li> </ul>				
	<b>Condition reason:</b> To ensure soil removed from the site is appropriately disposed of and soil imported to the site is not contaminated and is safe for future occupants.				
18	Approved Plans				
	A copy of the endorsed plans, specifications, development consent, the construction certificate and any other certificates to be relied upon shall be available on site at all times during construction.				
	Condition reason: To ensure compliance with relevant plans and approvals				
19	Deliveries				
	While site work is being carried out, deliveries of material and equipment must only be carried out between—				
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>				
	Saturdays - 8:00am to 1:00pm;				
	<ul> <li>No work permitted on Sundays and Public Holidays.</li> </ul>				
	Condition reason: To protect the amenity of neighbouring properties.				
20	Earthworks				
	No earthworks are permitted to be undertaken beyond those detailed on the approved plans.				
	Condition reason: To ensure that the development is consistent with the approval				
21	Footpath Storage				

	Building materials are not to be stored on Council footway or nature strip at any time.			
	Condition reason: To ensure an adequate level of public safety is maintained.			
22	Hours of Work			
	Site work must only be carried out between the following times –			
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>			
	Saturdays - 8:00am to 1:00pm; and			
	No work is permitted on Sundays and Public Holidays.			
	Site work is not to be carried out outside of these times except where there is an emergency, or for urgent work directed by a police officer or a public authority.			
	Condition reason: To protect the amenity of the surrounding area.			
23	Activities Near Electrical Infrastructure			
	Any activities in proximity to electrical infrastructure must be undertaken in accordance with the latest industry guideline currently known as ISSC 20 guideline for Management of Activities within electrical Easements and Close to Infrastructure.			
	Condition reason: Essential Energy recommended condition			

### Before issue of an occupation certificate

	Repair of infrastructure
	Before the issue of an Occupation Certificate:
	<ol> <li>any public infrastructure damaged as a result of the carrying out of work approved under this consent (including damage caused by, but not limited to, delivery vehicles, waste collection, contractors, sub-contractors, concreting vehicles) must be fully repaired to the written satisfaction of Council, and at no cost to Council; or</li> <li>if the works in (a) are not carried out to Council's satisfaction, Council may carry out the works required and the costs of any such works must be paid as directed by Council and in the first instance will be paid using the security deposit required to be paid under this consent.</li> </ol>
	Condition reason: To ensure any damage to public infrastructure is rectified.
	Occupation and ongoing use

# 25 Advertising Content Restriction The approved sign shall only be used to display content directly associated with St Patrick's Primary School, Gundagai. Advertising of third-party businesses, services, or events not related to the school is not permitted.

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	<b>Condition reason:</b> To ensure the sign remains consistent with the intended purpose and to prevent unrelated third-party advertising within the public domain.
26	Operating Hours Limitation
	The electronic display shall only operate between the hours of 7:00 AM and 7:00 PM, daily, during daylight savings time, and between 7:00 AM and 6:00 PM during non-daylight saving time. On up to four occasions per year, the sign may operate until 9:00 PM for events at St Patrick's Primary School. Council must be notified in writing not less than one week prior to any event where extended operating hours are intended.
	<b>Condition reason:</b> To minimise the impact of the electronic display on the surrounding area while allowing flexibility for special events at the school. The notification requirement ensures Council is informed of any extended operating hours.
27	Automatic Brightness Adjustment
	The electronic display shall be equipped with an automatic brightness adjustment system that adjusts the luminance based on ambient light levels to prevent excessive glare and light pollution, particularly during night-time or low-light conditions. The automatic brightness adjustment system must be maintained for the life of the development.
	<b>Condition reason:</b> To minimise light pollution and ensure the electronic display does not cause excessive glare or visual disturbance, particularly during the evening and in low-light conditions.
28	Operation and Display Standards
	The operation of the electronic sign must be managed in a manner that prevents excessive brightness, flashing images, or flashing text. The display shall not cause a distraction or adverse impact on drivers or occupants of surrounding premises, ensuring safety and minimising disturbance to the surrounding environment.
	<b>Condition reason:</b> To ensure safety of vehicles and pedestrians and minimise impacts to surrounding premises.
29	Maintenance of Advertising Structure
	The approved advertising structure must be maintained for the life of the development in a safe, secure, and structurally sound condition. The signage must be kept clean, free from damage, vandalism, or excessive deterioration. If the sign becomes faded, damaged, or otherwise falls into disrepair, it must be promptly repaired to ensure it remains in a visually acceptable and functional state.
	<b>Condition reason:</b> To ensure the advertising structure remains safe, visually acceptable, and does not detract from the amenity of the area or pose a risk to public safety.
30	Relevance of the Advertising Structure
	If the approved advertising structure is no longer in use or no longer relevant to the premises or activities it is approved for, it must be removed by the proponent or the owner of the land within 30 days, and the site must be reinstated to a tidy and safe condition to the satisfaction of the consent authority.

**Condition reason:** To prevent redundant signage from contributing to visual clutter, ensure the site remains visually appealing.

### General advisory notes

This consent contains the conditions imposed by the consent authority which are to be complied with when carrying out the approved development. However, this consent is not an exhaustive list of all obligations which may relate to the carrying out of the development under the EP&A Act, EP&A Regulation and other legislation. Some of these additional obligations are set out in the <u>Conditions of development consent: advisory notes</u>. The consent should be read together with the Conditions of development consent: advisory notes to ensure the development is carried out lawfully.

The approved development must be carried out in accordance with the conditions of this consent. It is an offence under the EP&A Act to carry out development that is not in accordance with this consent.

Building work or subdivision work must not be carried out until a construction certificate or subdivision works certificate, respectively, has been issued and a principal certifier has been appointed.

A document referred to in this consent is taken to be a reference to the version of that document which applies at the date the consent is issued, unless otherwise stated in the conditions of this consent.

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# Dictionary

The following terms have the following meanings for the purpose of this determination (except where the context clearly indicates otherwise):

Approved plans and documents means the plans and documents endorsed by the consent authority, a copy of which is included in this notice of determination.

**AS** means Australian Standard published by Standards Australia International Limited and means the current standard which applies at the time the consent is issued. **Building work** means any physical activity involved in the erection of a building.

**Certifier** means a council or a person that is registered to carry out certification work under the *Building and Development Certifiers Act 2018*.

**Construction certificate** means a certificate to the effect that building work completed in accordance with specified plans and specifications or standards will comply with the requirements of the EP&A Regulation and *Environmental Planning and Assessment* (*Development Certification and Fire Safety*) Regulation 2021.

Council means COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL.

Court means the Land and Environment Court of NSW.

EPA means the NSW Environment Protection Authority.

EP&A Act means the Environmental Planning and Assessment Act 1979.

EP&A Regulation means the Environmental Planning and Assessment Regulation 2021.

**Independent Planning Commission** means Independent Planning Commission of New South Wales constituted by section 2.7 of the EP&A Act.

**Occupation certificate** means a certificate that authorises the occupation and use of a new building or a change of building use for an existing building in accordance with this consent.

**Principal certifier** means the certifier appointed as the principal certifier for building work or subdivision work under section 6.6(1) or 6.12(1) of the EP&A Act respectively.

**Site work** means any work that is physically carried out on the land to which the development the subject of this development consent is to be carried out, including but not limited to building work, subdivision work, demolition work, clearing of vegetation or remediation work.

Stormwater drainage system means all works and facilities relating to:

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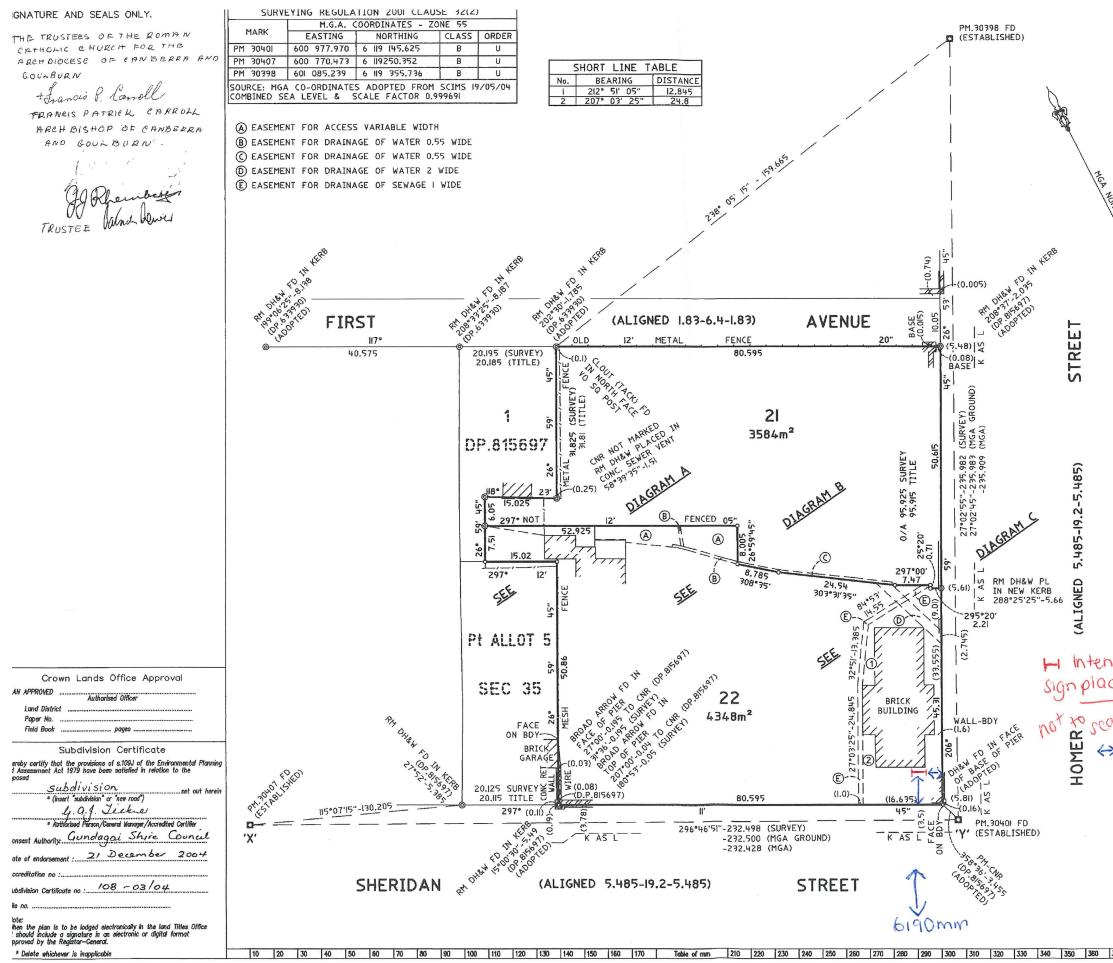
- the collection of stormwater,
- the reuse of stormwater,
- the detention of stormwater,
- the controlled release of stormwater, and
- connections to easements and public stormwater systems.

**Strata certificate** means a certificate in the approved form issued under Part 4 of the *Strata Schemes Development Act 2015* that authorises the registration of a strata plan, strata plan of subdivision or notice of conversion.

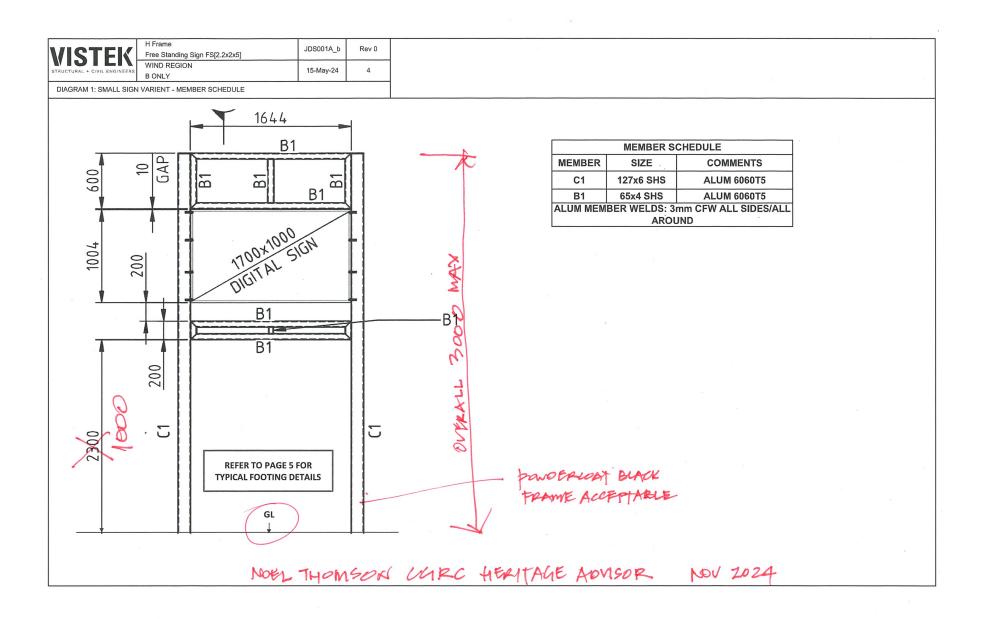
Sydney district or regional planning panel means Southern Regional Planning Panel.

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# Ordinary Council Meeting Agenda



		114
	DP1078525	
	Registered 🕐 £ 4-2-2005 *	
	Title System: TORRENS	4
	Purpose: SUBDIVISION	
	Ref map: GUNDAGAI SH. 20 #	
<b>`</b>	Last Plan: DP815697	
MORTH	PLAN OF SUBDIVISION OF LOT 2 IN D.P.815697.	
	Lengths are in metres. Reduction Ratio 1:500	
	L G A GUNDAGAI	
	Suburb/Locality: GUNDAGAI	
	Parish: NORTH GUNDAGAI	
	County: CLAREDON	
	This is sheet 1 of my plan in 2 sheets. (Delete if inapplicable)	
	Surveying Regulation 2001 1. <u>STUART B. NGEVOY</u>	
	CMS SURVEYORS P./L of	
	The survey relates to	
	Datum Line:	
	Plans used in preparation of survey/ <del>compilation.</del> D.P.633930 D.P.815697	
nded	PANEL FOR USE ONLY for statements of intention to dedicate public roads, to create public reserves, drainage reserves, easements, restrictions on the use of land or positive covenants. PURSUANT TO SECTION 88B OF THE	
	CONVEYANCING ACT 1919, IT IS INTENDED TO CREATE:	
ale	1) EASEMENT FOR ACCESS VARIABLE WIDTH	
→3320 min	2) EASEMENT FOR DRAINAGE OF WATER 0.55 WDE	
	3) EASEMENT FOR DRAINAGE OF WATER 0.55 WDE	
	4) EASEMENT FOR DRAINAGE OF WATER 2 WIDE	
	<ul> <li>5) EASEMENT FOR DRAINAGE OF SEWAGE 1 WIDE</li> <li>6) RESTRICTION ON THE USE OF LAND</li> </ul>	
370 380 390		
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# 8.4.6 DA 2024/129 - PROPOSED DETACHED SHED - 8 BANJO PATTERSON PLACE, GUNDAGAI

DOCUMENT NUMBER	431194		
REPORTING OFFICER	Lauren Dawes, Senior Building Surveyor		
AUTHORISING OFFICER	Barry Paull, Interim Deputy General Manager - CCD		
RELEVANCE TO COMMUNITY	3. Protected and enhanced environment		
STRATEGIC PLAN	3.2 We have attractive towns and villages		
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.		
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.		
POLICY IMPLICATIONS	There are no Policy implications associated with this report.		
ATTACHMENTS	1. Assessment Report 🗓		
	2. Draft Notice of Determination <u>4</u>		
	3. Plans 🖟		

# RECOMMENDATION

# That Council resolve to approve DA 2024/129 subject to conditions of consent as outlined in the accompanying Draft Notice of Determination.

# Introduction

The proposed development involves the construction of a detached shed with attached awning and ancillary retaining walls at 8 Banjo Patterson Place, Gundagai. The proposed shed is 30 meters long and 4meters wide and is proposed to be clad with colorbond custom orb cladding in the colour Pale Eucalypt.

The proposed shed does not comply with Restriction on the Use of Land identified as 3(d) in the registered 88B Instrument imposed by Council at the time of subdivision. The Restrictions on the Use of Land were imposed by Council, as the owner and developer of the land at the time of subdivision. Given Council's implementation of the Restriction the application is referred to Council for determination.

# **Discussion**

# Summary of Departure from Instrument

The proposed development does not meet the requirements of the Restriction on the Use of Land identified as 3(d), noting that external wall cladding is proposed to be colorbond cladding and not brick, stone, concrete, glass, timber or any combination of the same nor is it proposed to be clad with texture coated fibrous cement sheeting with a 160mm frame width and 80mm recessed windows.

Terms identified as (3)(d) within the 88B Instrument for Deposited Plan 1173450:

"(d) That no building shall be erected on the land with external walls or walls of materials other than brick, stone, concrete, glass, timber or any combination of

the same <u>PROVIDED THAT</u> timber shall not be used in external walls referred except as in-fill in conjunction with all or any of the other materials above referred to and proportion of timber so used shall not exceed fifteen per cent (15%) thereof <u>FURTHER PROPOVIDED THAT</u> nothing in this covenant shall preclude or prohibit a building having an inner framework of its external walls constructed of timber or other materials with an external brick face. Texture coated fibrous cement sheeting may be used as external walls, provided that all sections of such building below any finished floor level re erected using brick, stone, concrete or any combination of the same, <u>PROVIDED THAT</u> the framework of any building constructed of timber or other materials with external walls as texture coated fibrous cement sheeting has frame width of at least 160mm and that any window inserted into such frame is recessed a minimum of 80mm from the external face of the cement sheeting."

# Implications of Clause 1.9A Suspension of covenants, agreements and instruments (Standard Instrument LEP)

In assessing development applications, consent authorities, are ordinarily not bound to enforce covenants and restrictions as to user applied under *Section 88B of the Conveyancing Act 1919*. The provisions of *Clause 1.9A Suspension of covenants, agreements and instruments,* contained within all standard instrument Local Environmental Plans (provided below for reference), details that such restrictions do not apply when assessing such applications, except in specific circumstances.

# *"1.9A Suspension of covenants, agreements and instruments* (Standard Instrument LEP)

- (1) For the purpose of enabling development on land in any zone to be carried out in accordance with this Plan or with a consent granted under the Act, any agreement, covenant or other similar instrument that restricts the carrying out of that development does not apply to the extent necessary to serve that purpose.
- (2) This clause does not apply
  - a) to a covenant imposed by the Council or that the Council requires to be imposed, or
  - b) to any relevant instrument within the meaning of section 13.4 of the Crown Land Management Act 2016, or
  - c) to any conservation agreement within the meaning of the National Parks and Wildlife Act 1974, or
  - d) to any Trust agreement within the meaning of the Nature Conservation Trust Act 2001, or
  - e) to any property vegetation plan within the meaning of the Native Vegetation Act 2003, or
  - *f)* to any biobanking agreement within the meaning of Part 7A of the Threatened Species Conservation Act 1995, or
  - *g)* to any planning agreement within the meaning of Subdivision 2 of Division 7.1 of the Act.
- (3) This clause does not affect the rights or interests of any public authority under any registered instrument.

(4) Under section 3.16 of the Act, the Governor, before the making of this clause, approved of subclauses (1)–(3)."

The clause allows consent authorities to disregard covenants imposed by developers. Such covenants are typically implemented to maintain or enhance property values and the desirability of a subdivision by restricting factors such as dwelling density, building materials, and building sizes. However, these restrictions do not always align with the planning controls applicable to the land. The legislation empowers consent authorities to set aside these covenants in favor of development that complies with LEP and DCP provisions.

Noting that the subject 88B instrument was imposed by Council as the developer of the land, in accordance with subclause (2)(a), clause 1.9A does not apply to the subject development and it's provisions cannot be used to set aside or suspend the covenant in order to facilitate development.

# Legal Advice Obtained

Notwithstanding that Clause 1.9A cannot be used to suspend the covenant, legal advice obtained advises that while the clause does not permit the suspension or setting aside of the covenant, it also does not expressly require compliance with the instrument. Furthermore, no provisions within the *Environmental Planning and Assessment Act 1979* (the Act) mandate compliance with the instrument or the Conveyancing Act 1919 as part of the development application assessment process.

However, in accordance with Section 4.15 Evaluation of the Act, consideration must still be given to whether approving a development that is inconsistent with the instrument is in the public interest.

# Consideration of Public Interest

When assessing the public interest, it is necessary to consider the appropriateness of approving a development that does not comply with a Council-imposed 88B instrument. This instrument forms part of the contract of sale documents for land within the area and is therefore available to all landowners and any mortgagee.

No written record has been found detailing the reasons for imposing these restrictions. However, it is presumed that the intent was to establish a residential area with a high standard of aesthetic appeal, thereby maintaining property values. The restriction in question seeks to preclude certain building materials, which are generally more affordable and perceived as less visually appealing or of lower quality.

In determining whether approval of the proposed structure, contrary to the instrument, aligns with the public interest, it is important to consider any potential impact on the value or visual appeal of surrounding properties. In this case, there are several existing structures, primarily outbuildings, that do not comply with the restriction. Given this context, the proposed development is unlikely to cause any significant adverse impact on the public domain and is not regarded as contrary to the public interest.

Notably, the deviation from the instrument relates solely to building materials and aesthetics. It does not affect any easements traversing the property or the critical infrastructure contained within.

# <u>Conclusion</u>

As the provisions of the *Environmental Planning & Assessment Act 1979* do not mandate compliance with the instrument or the *Conveyancing Act 1919* as part of the development application assessment process and noting assessment that approval of the development, including the

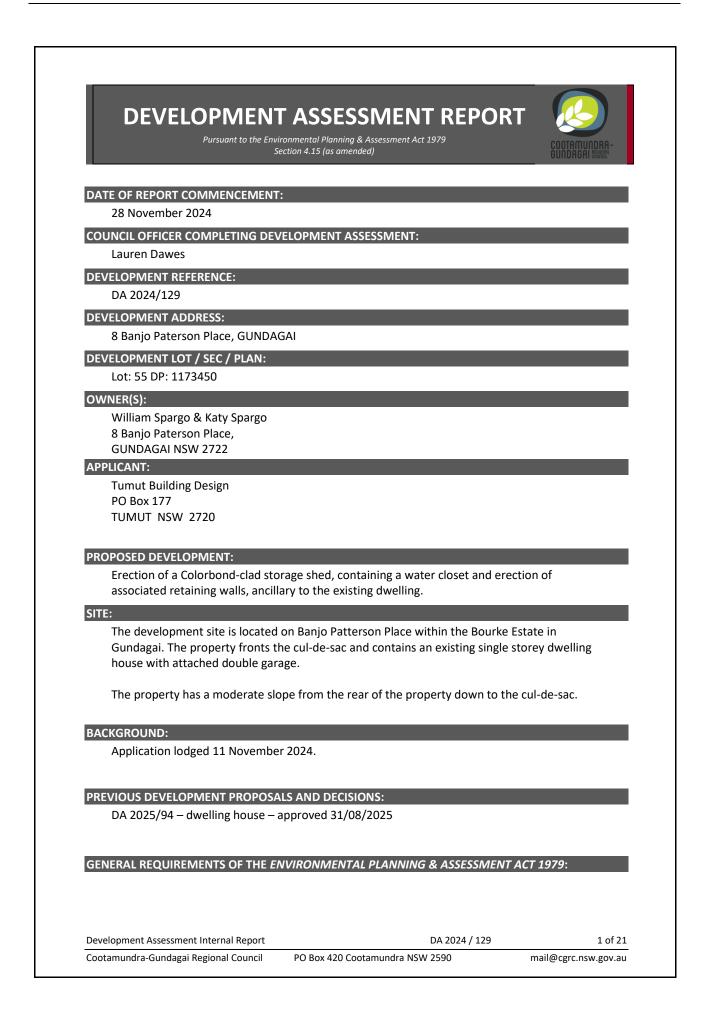
departure from the 88B instrument, is not contrary to the public interest it is considered appropriate that the application be approved by council subject to conditions.

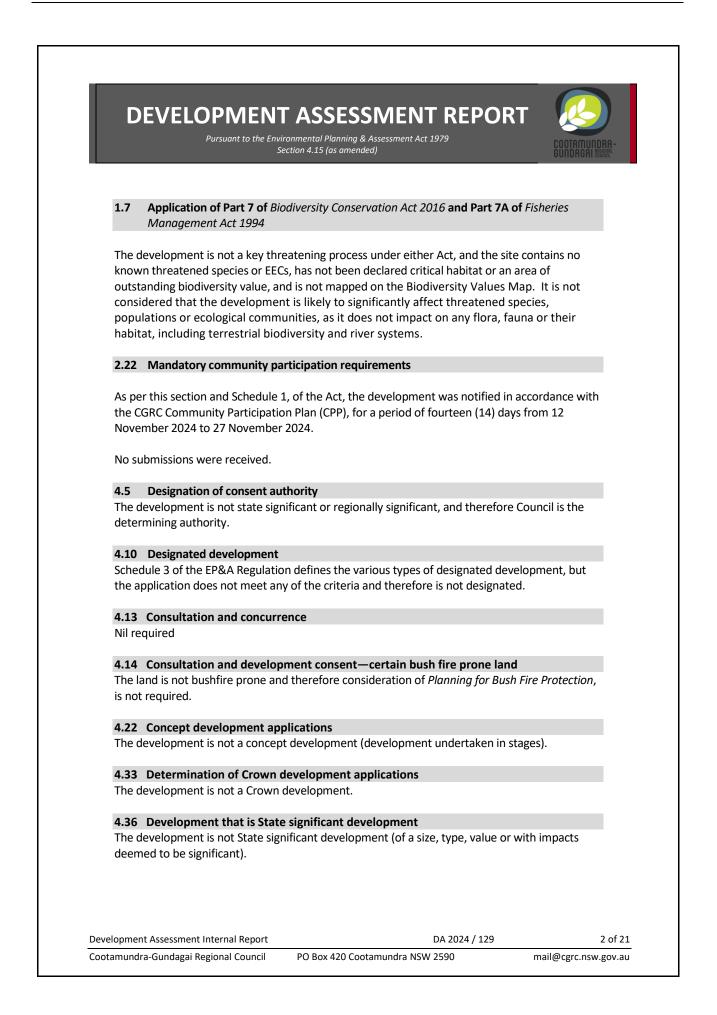
<u>Financial</u>

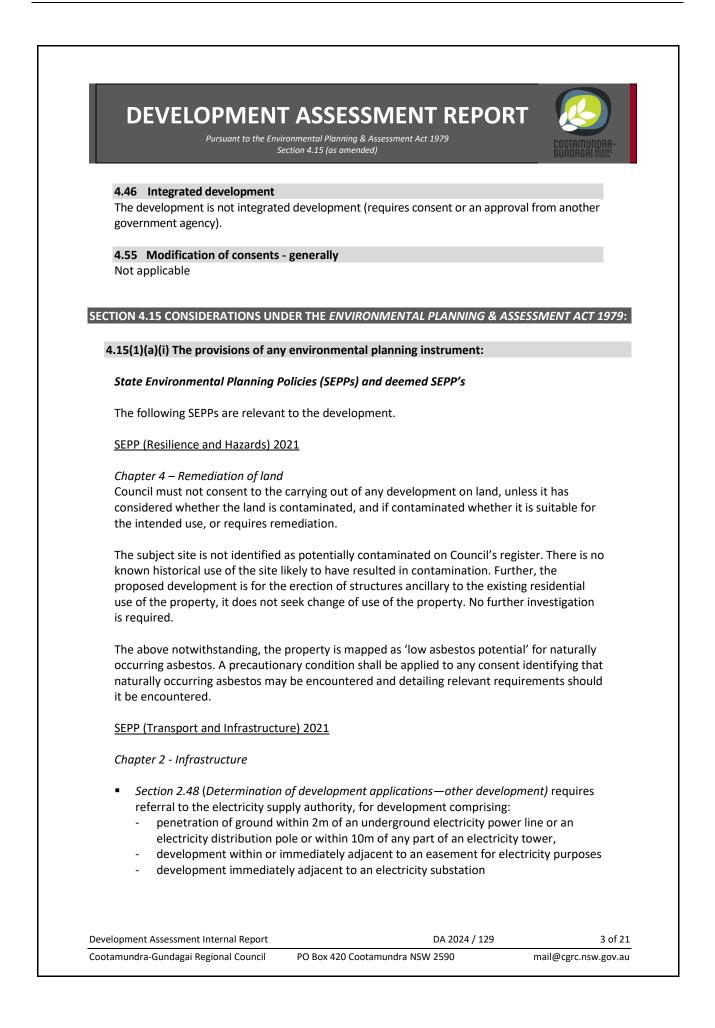
Nil.

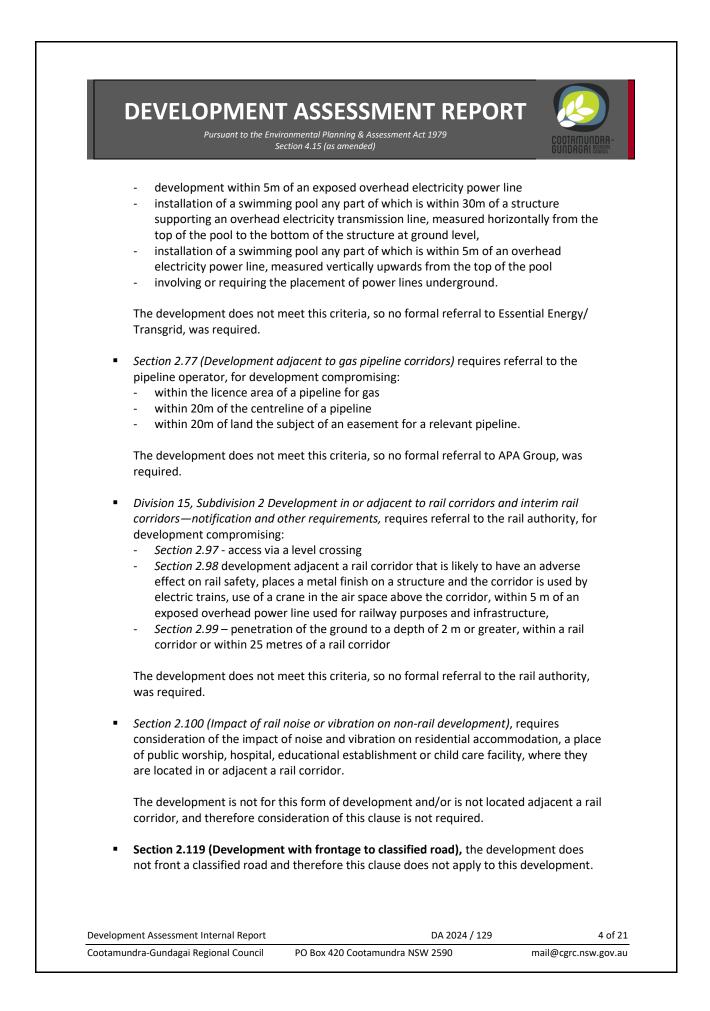
OLG 23a Guideline consideration

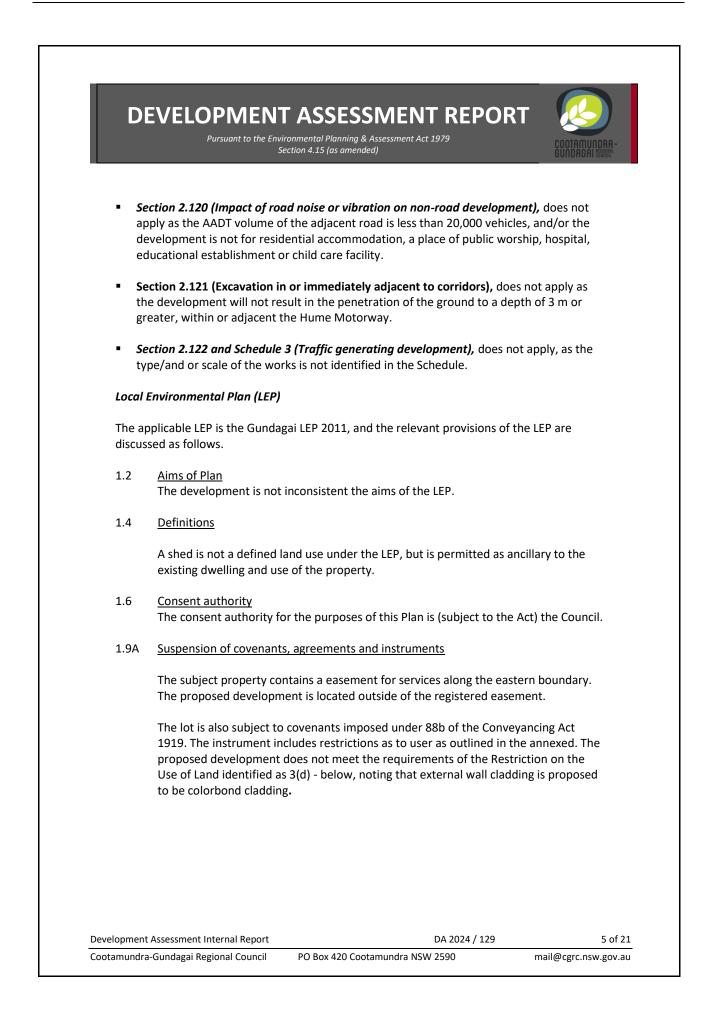
Does not conflict with Guidelines.

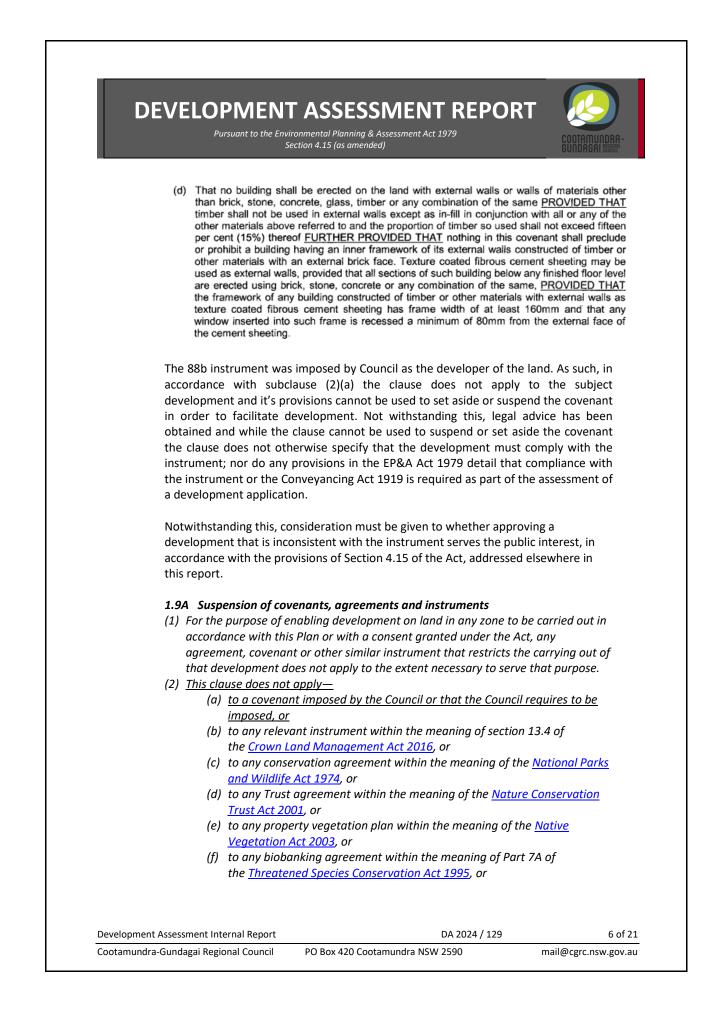


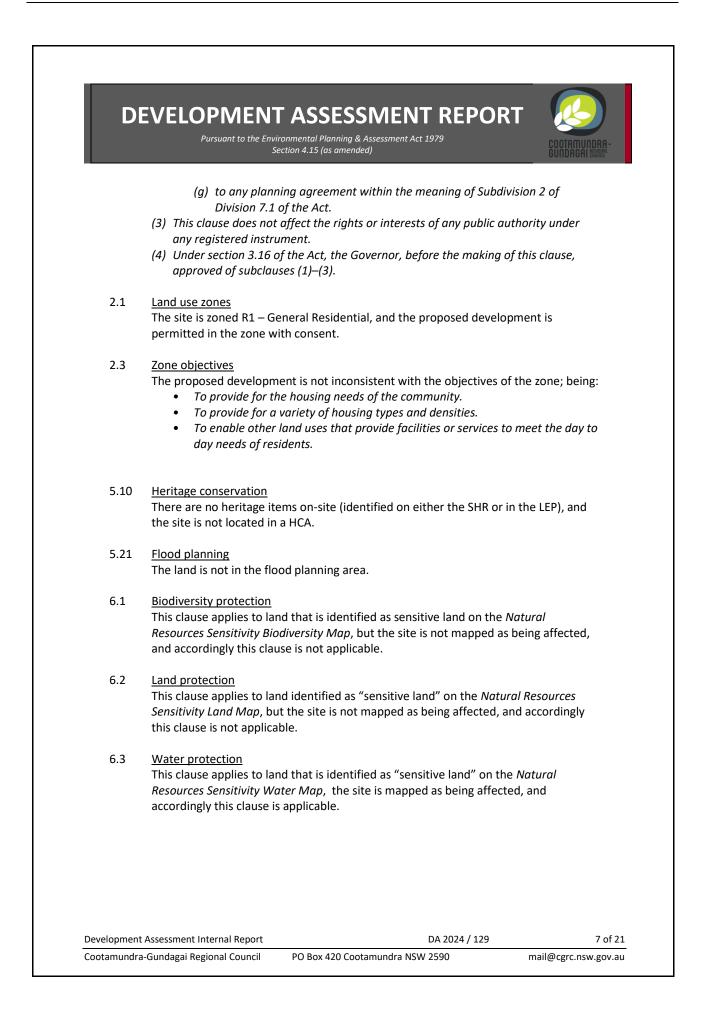


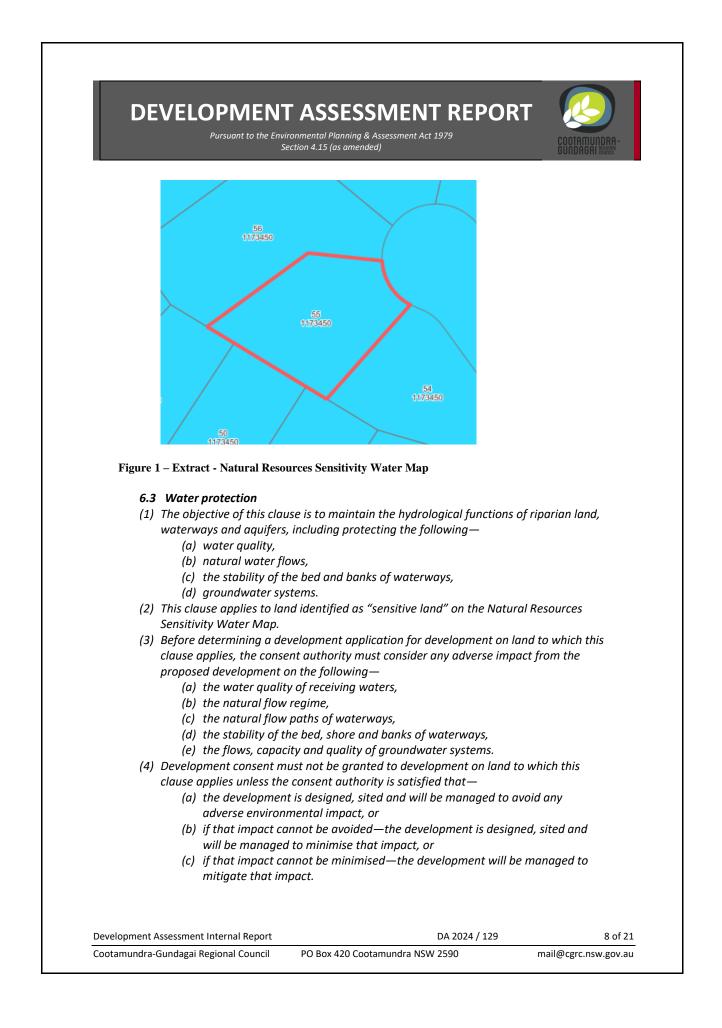


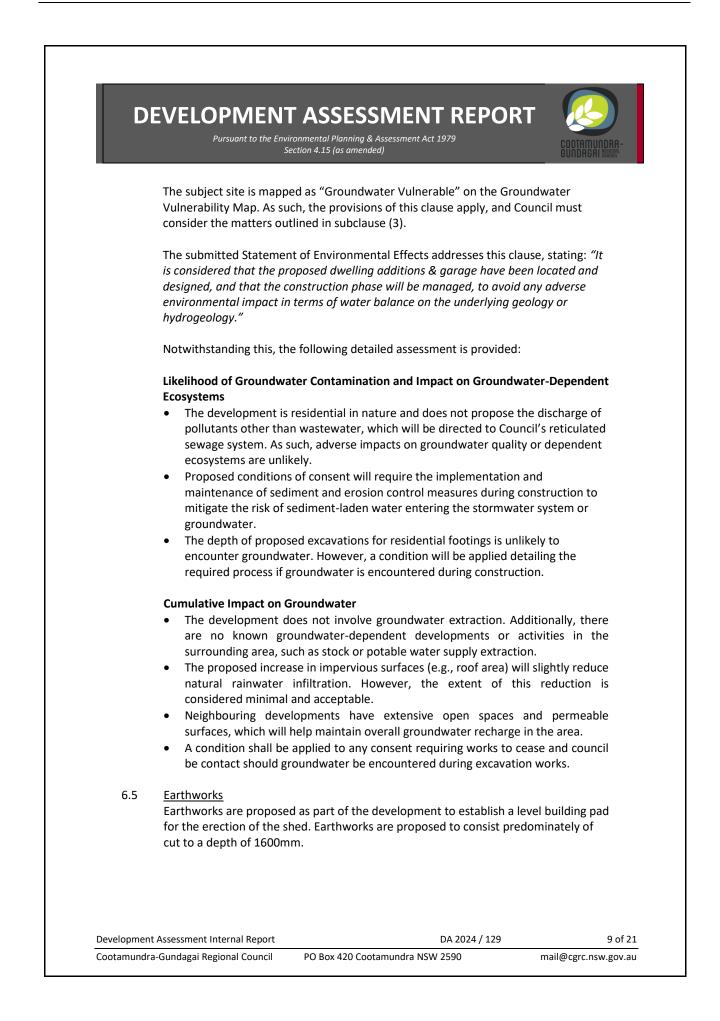


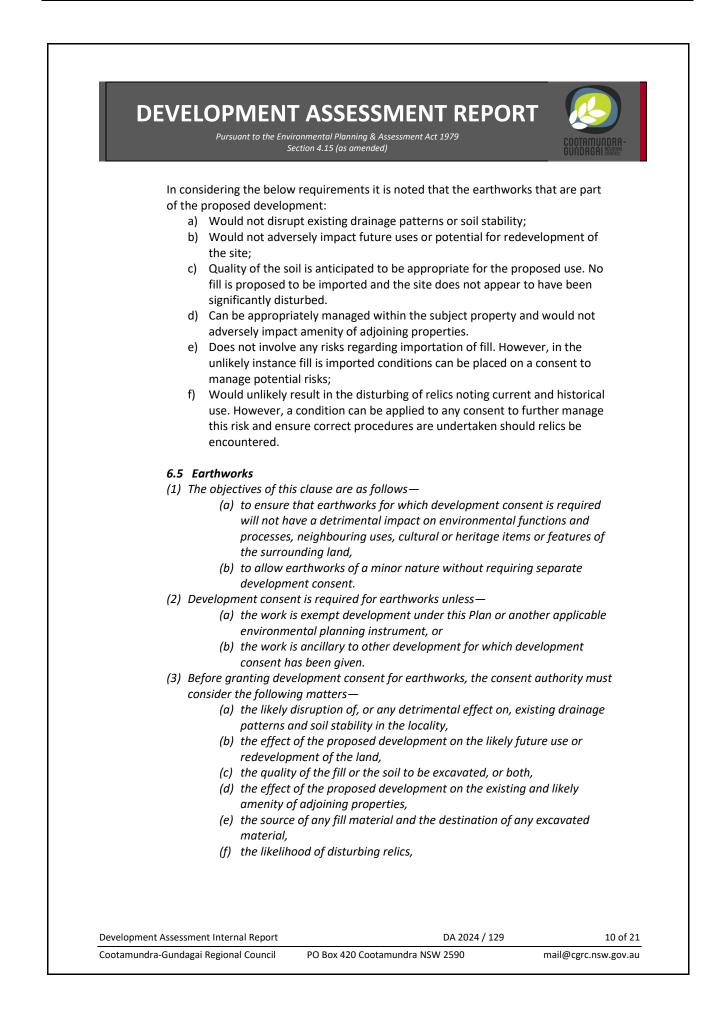


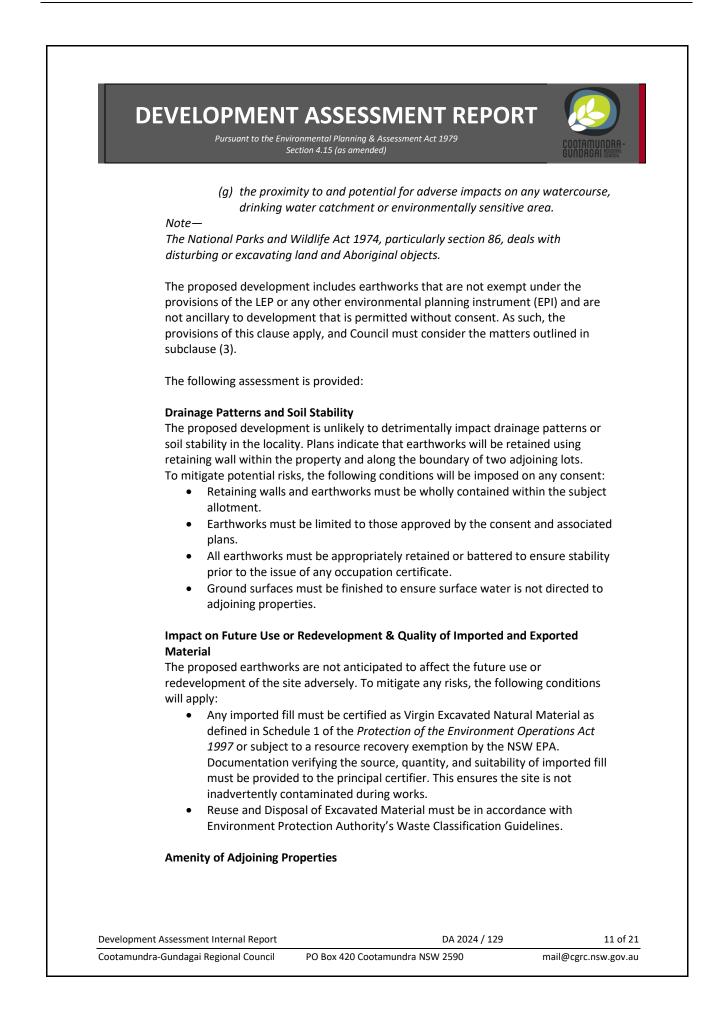


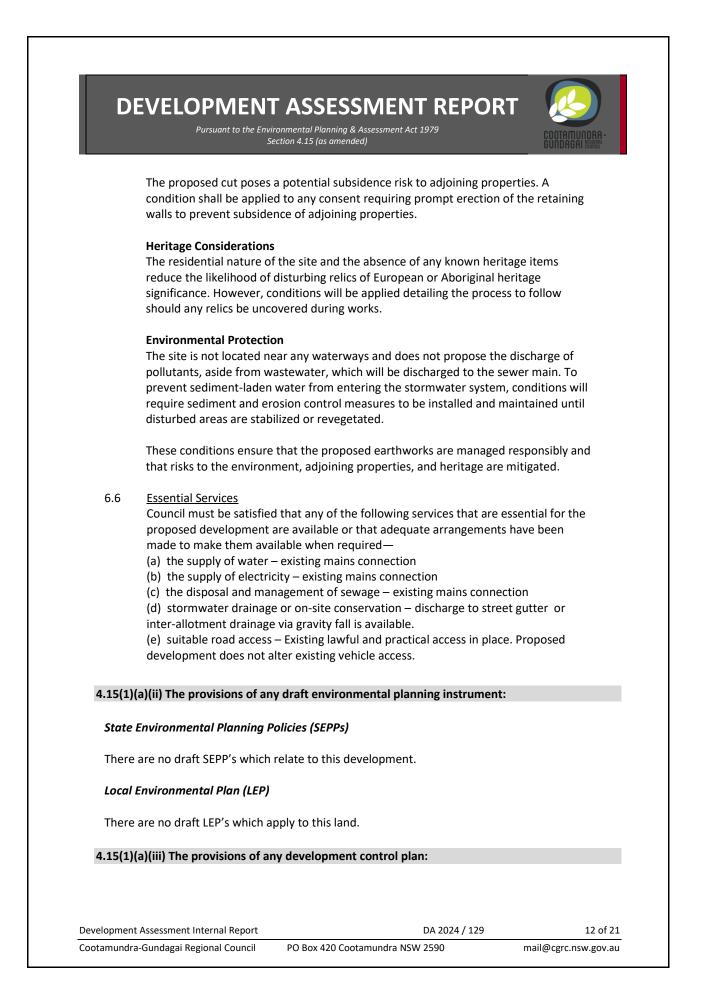


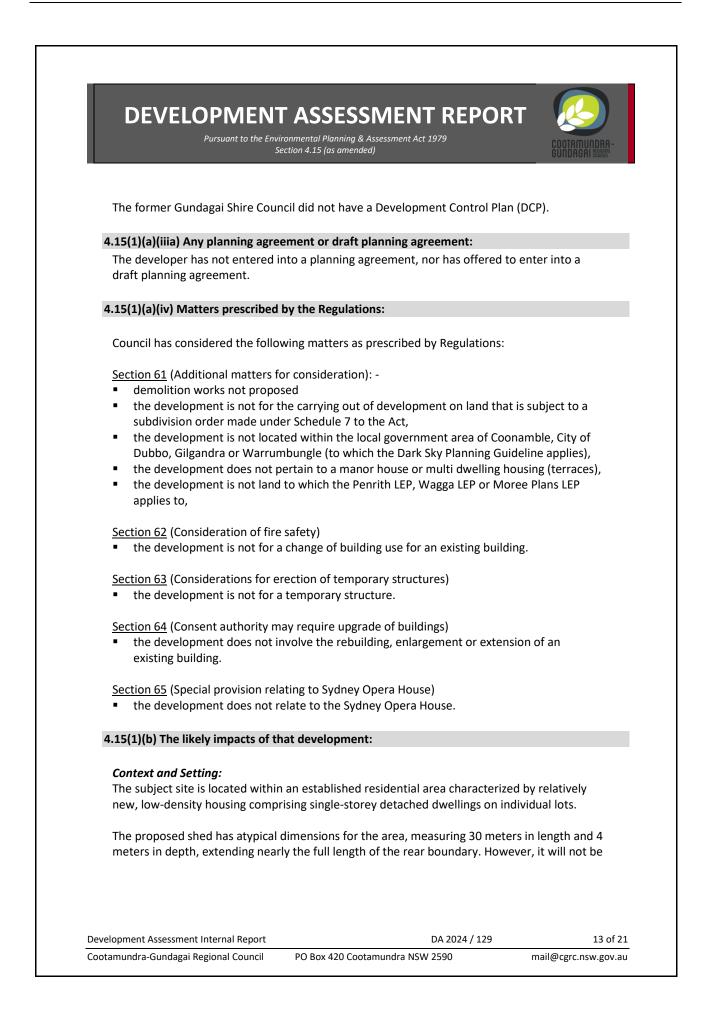


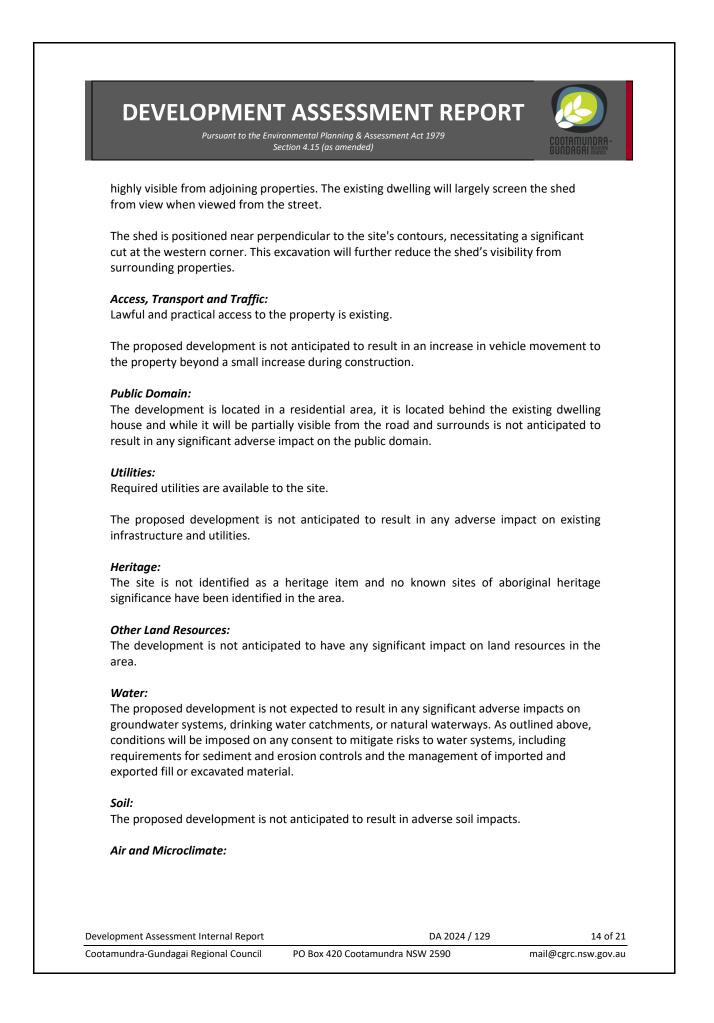












# **DEVELOPMENT ASSESSMENT REPORT**

Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)



The proposed development is not expected to adversely impact air quality or the local microclimate. The nature and scale of the project will generate minimal emissions during construction, which can be effectively managed through standard dust suppression measures. Once complete, the development would have negligible ongoing effects on air quality or climatic conditions in the area.

### Flora and Fauna:

The proposed development is not expected to have a significant impact on flora and fauna. The site has no identified threatened species, habitats, or ecological communities present. Any vegetation removal will be minimal and restricted to ground cover, no significant trees are proposed to be removed. Protective measures including sediment and erosion controls will be required to prevent unintended harm to surrounding natural areas during construction.

### Waste:

Conditions shall be applied to any consent requiring appropriate disposal of waste during and after the completion of works.

The existing development is residential and currently serviced by a waste and recycling collection service. The proposed ancillary storage shed is not expected to generate any significant ongoing waste beyond the construction phase.

### Energy:

The proposed development would not result in any significant draw on existing power likely to impact surrounding properties and developments connected to the grid.

### Noise and Vibration

Conditions shall be applied to any consent limiting timeframes during which construction noise can be generated.

Ongoing noise generated by the development would be consistent with existing residential use of the property.

### Natural Hazards:

The site is not identified as being subject to any natural hazards.

### **Technological hazards**

No technological hazards have been identified. The proposed development is clear of known/mapped service and utility locations.

To ensure utilities are not impacted a survey set out should be required prior to commencement of works.

### Safety, security and crime prevention

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Cootamundra-Gundagai Regional Council	PO Box 420 Cootamundra NSW 2590	mail@cgrc.nsw.gov.au



Pursuant to the Environmental Planning & Assessment Act 1979 Section 4.15 (as amended)



The proposed development is unlikely result in any increased safety or security risks to the area.

### Social Impacts in the Locality:

Proposed use of the shed for storage of model trains would be unlikely to result in adverse social impacts arising as a result of the proposed development.

### Economic Impact in the Locality:

The proposed development would have a small positive economic impact. The works would generate short-term economic activity through construction and associated services.

### Site Design and Internal Design:

The proposed shed is designed for the specific purpose of storing model trains, resulting in an unconventional shape and layout for a detached shed ancillary to a dwelling. The structure is 30 meters long and 4 meters deep, with a 3m x 3.7m awning at one end. It features only personal access doors, with no provisions for vehicle access or for storing larger items typically kept in a residential storage shed, such as wheelbarrows.

Due to its design, the shed may not be easily repurposed for general storage if the property is rented or sold. While this is not a strict planning consideration, it is encouraged that buildings be designed and located with adaptability and long-term viability in mind to accommodate potential future uses.

General length and orientation of the proposed shed along the rear boundary against the contours of the site, necessitate significant earthworks with retaining walls being proposed to two boundaries with a length of approximately 56m, being 32.8m along the rear and 23.2 along the side. Additional retaining walls are also proposed on the downslope side of the proposed shed with a combined length of approximately 25.3m.

Measurements of the retaining walls are approximate only noting that the submitted site plan details a scale of 1:200 at A3. Actual scale applied has been calculated be approximately 1:258 at A3.

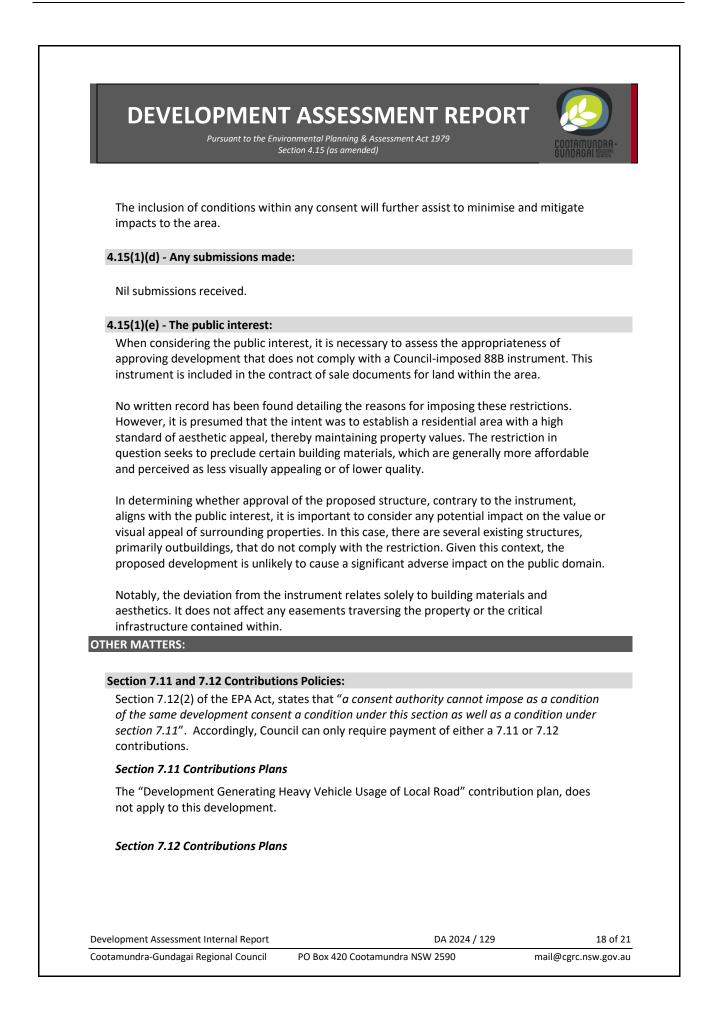
While such significant earthworks are not encouraged, the proposed retaining walls would mitigate impacts, reducing the height and visibility of the proposed shed. Further, mitigation measures can be imposed through conditions of consent to limit the impacts of the earthworks and significant soil disturbance.

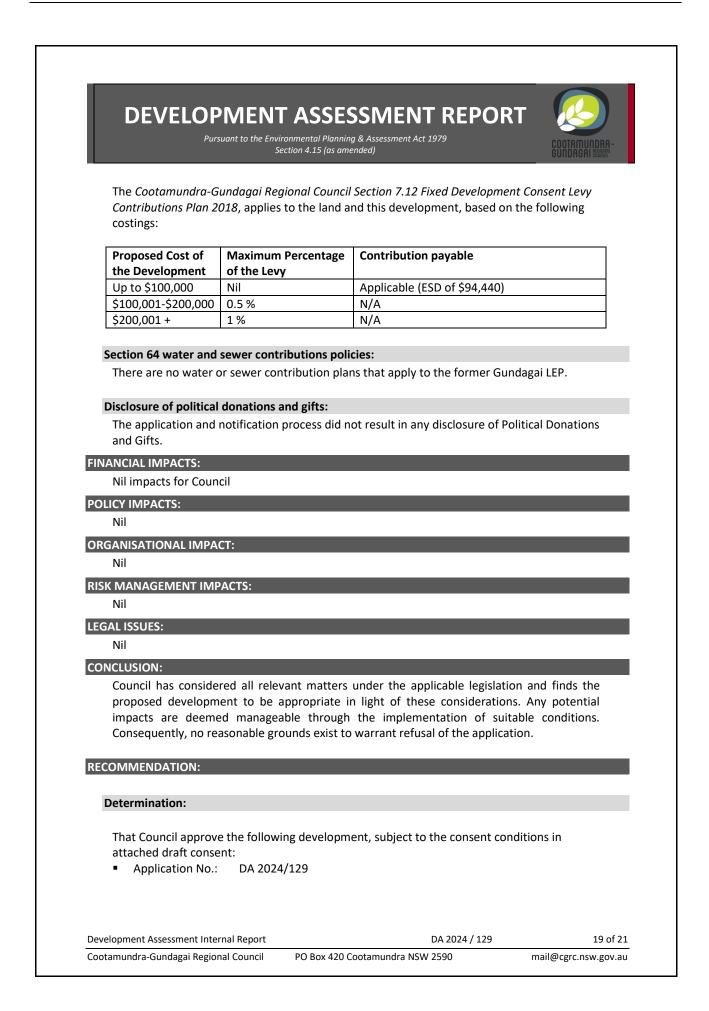
The proposed shed is to be located south of the dwelling and, as such, will not cause significant shading or loss of solar access to the dwelling's living spaces or private open space. While the shed's size will reduce the available private open space, sufficient space will remain for the occupants' use. Notably, no Development Control Plan (DCP) applies to the subject property that prescribes specific private open space requirements.

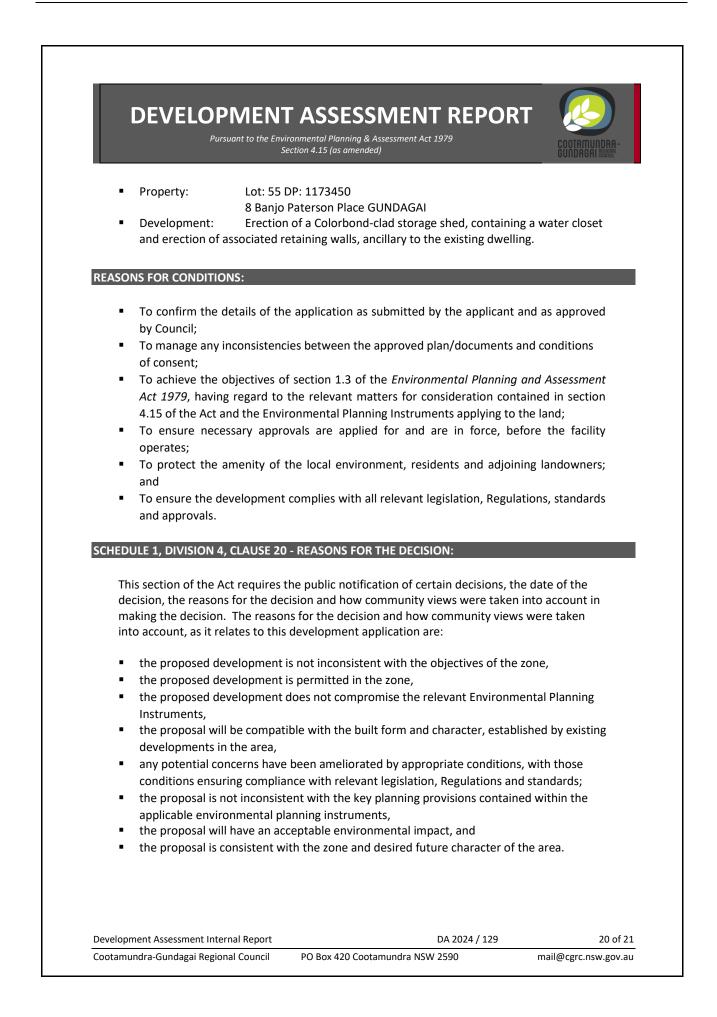
### **Construction Matters:**

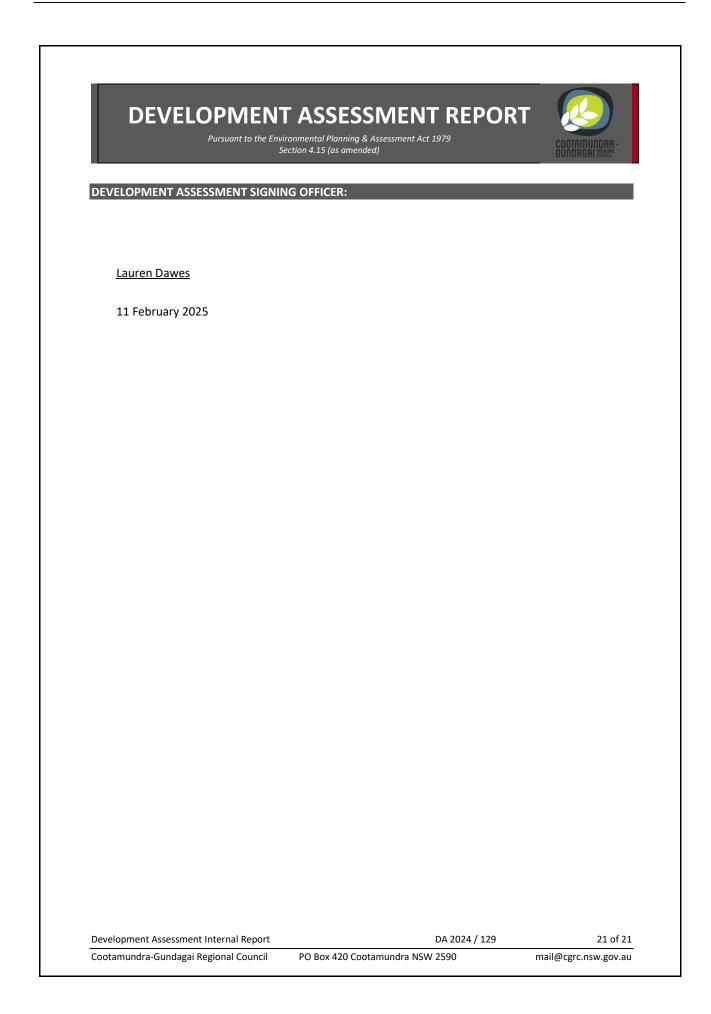
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Cootamundra-Gundagai Regional Council	PO Box 420 Cootamundra NSW 2590	mail@cgrc.nsw.gov.au













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 Cootamundra Office

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 Cootamundra NSW 2590

 Ph: 02 6940 2100 Fax: 02 6940 2127

 Gundagai Office:

 255 Sheridan Street,

 Gundagai NSW 2722

 Ph: 02 6944 0200 Fax: 02 6940 2127

#### NOTICE OF DETERMINATION OF A DEVELOPMENT APPLICATION

Application number	DA 2024/129 PAN-483620
Applicant	Mel Tsarevich PO Box 177 Tumut NSW 2720
Description of development	Erection of a Colorbond-clad storage shed, containing a water closet and erection of associated retaining walls, ancillary to the existing dwelling.
Property	8 BANJO PATERSON PLACE GUNDAGAI 2722 55/-/DP1173450
Determination	Approved Consent Authority - Council
Date of determination	25/02/25
Date from which the consent operates	25/02/25
Date on which the consent lapses	25/02/30

Under section 4.18(1) of the EP&A Act, notice is given that the above development application has been determined by the granting of consent using the power in section 4.16(1)(a) of the EP&A Act, subject to the conditions specified in this notice.

#### Reasons for approval

DA 2024/129

Council has considered all relevant matters under the applicable legislation and finds the proposed development to be appropriate in light of these considerations. Any potential impacts are deemed manageable through the implementation of suitable conditions. Consequently, no reasonable grounds exist to warrant refusal of the application.

#### Right of appeal / review of determination

If you are dissatisfied with this determination:

#### **Request a review**

You may request a review of the consent authority's decision under section 8.3(1) of the EP&A Act. The application must be made to the consent authority within 6 months from the date that you received the original determination notice provided that an appeal under section 8.7 of the EP&A Act has not been disposed of by the Court.

#### **Rights to appeal**

You have a right under section 8.7 of the EP&A Act to appeal to the Court within 6 months after the date on which the determination appealed against is notified or registered on the NSW planning portal.

The Dictionary at the end of this consent defines words and expressions for the purposes of this determination.

Lauren Dawes Senior Building Surveyor Person on behalf of the consent authority

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#### Terms and Reasons for Conditions

Under section 88(1)(c) of the EP&A Regulation, the consent authority must provide the terms of all conditions and reasons for imposing the conditions other than the conditions prescribed under section 4.17(11) of the EP&A Act. The terms of the conditions and reasons are set out below.

#### **General Conditions**

1	Compliance with Building Code of Australia and insurance requirements under Home Building Act 1989				
	<ol> <li>It is a condition of a development consent for development that involves building work that the work must be carried out in accordance with the requirements of the Building Code of Australia.</li> </ol>				
	<ol> <li>It is a condition of a development consent for development that involves residentia building work for which a contract of insurance is required under the Home Building Act 1989, Part 6 that a contract of insurance is in force before building work authorised to be carried out by the consent commences.</li> </ol>				
	<ol> <li>It is a condition of a development consent for a temporary structure used as an entertainment venue that the temporary structure must comply with Part B1 and NSW Part H102 in Volume 1 of the Building Code of Australia.</li> </ol>				
	<ol> <li>In subsection (1), a reference to the Building Code of Australia is a reference to the Building Code of Australia as in force on the day on which the application for the construction certificate was made.</li> </ol>				
	<ol> <li>In subsection (3), a reference to the Building Code of Australia is a reference to the Building Code of Australia as in force on the day on which the application for development consent was made.</li> </ol>				
<ul> <li>6. This section does not apply—         <ul> <li>a. to the extent to which an exemption from a provision of the Bui of Australia or a fire safety standard is in force under the Environ Planning and Assessment (Development Certification and Fire Regulation 2021, or</li> </ul> </li> </ul>					
	b. to the erection of a temporary building, other than a temporary structure to which subsection (3) applies.				
	<b>Condition reason:</b> Prescribed condition under section 69 of the Environmental Planning and Assessment Regulation 2021.				
2	Notification of Home Building Act 1989 requirements				
	<ol> <li>This section applies to a development consent for development involving residential building work if the principal certifier is not the council.</li> <li>It is a condition of the development consent that residential building work must not be carried out unless the principal certifier for the development to which the work</li> </ol>				
	relates has given the council written notice of the following— a. for work that requires a principal contractor to be appointed—				

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i. the name and licence number of the principal contractor, and ii. the name of the insurer of the work under the Home Building Act 1989, Part 6, b. for work to be carried out by an owner-builder— i. the name of the owner-builder is required to hold an owner-builder permit under the Home Building Act 1989—the number of the owner- builder permit. 3. If the information notified under subsection (2) is no longer correct, it is a condit of the development consent that further work must not be carried out unless the principal certifier has given the council written notice of the updated information 4. This section does not apply in relation to Crown building work certified to compl with the Building Code of Australia under the Act, Part 6. Condition reason: Prescribed condition under section 71 of the Environmental Plannin and Assessment Regulation 2021. Approved plans and supporting documentation Development must be carried out in accordance with the following approved plans and documents, except where the conditions of this consent expressly require otherwise. Approved plans Plan number Revision SP02-02 1 Proposed Site Floor Plan SP02-03 1 Proposed Floor Plan Job No, FSB- 230110140905 - Left and Right SZI 15/07/2024 Elevations Technology Job No, FSB- 230110140905 - Left and Right SZI 21 15/07/2024 Elevations Technology Job No, FSB- 230110140905 - Elevations Technology Job No, FSB- 230110140905 - - - - - - - - - - - - -	1					
<ul> <li>b. for work to be carried out by an owner-builder—         <ol> <li>the name of the owner-builder, and</li> <li>if the owner-builder is required to hold an owner-builder permit under the Home Building Act 1989—the number of the owner- builder permit.</li> </ol> </li> <li>If the information notified under subsection (2) is no longer correct, it is a condit of the development consent that further work must not be carried out unless the principal certifier has given the council written notice of the updated information</li> <li>This section does not apply in relation to Crown building work certified to compl with the Building Code of Australia under the Act, Part 6.</li> <li>Condition reason: Prescribed condition under section 71 of the Environmental Planni and Assessment Regulation 2021.</li> <li>Approved plans and supporting documentation</li> <li>Development must be carried out in accordance with the following approved plans and documents, except where the conditions of this consent expressly require otherwise.</li> <li>Approved plans</li> <li>Plan number</li> <li>Revision</li> <li>Plan title</li> <li>Drawn by</li> <li>Date of plan</li> <li>SP02-02</li> <li>Proposed Site Floor Plan</li> <li>Floor Plan</li> <li>Building Design</li> <li>Job No. FSB-</li> <li>Left and Right</li> <li>SZI</li> <li>15/07/2024</li> <li>Job No. FSB-</li> <li>Left and Right</li> <li>SZI</li> <li>15/07/2024</li> </ul>		ii. the nar	me of the insu			
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In the event of any inconsistency with the approved plans and a condition of this consent, the condition prevails.

**Condition reason:** To ensure all parties are aware of the approved plans and supporting documentation that applies to the development.

#### Works Restricted to Development Site

All works, including excataion, retaining walls and associated drainage infrastructure, must be wholly contained within the subject property. No eartheworks, structural elements or drainage infrastructure shall encroach onto adjoining properties.

**Condition reason:** To ensure all development remains within the site boundaries and does not adversely impact neighboring properties

#### **Building Work**

#### Before issue of a construction certificate

#### 5 Plumbing and Drainage Works

Approval shall be obtained under Section 68 of the Local Government Act 1993 for proposed water, sewerage and stormwater works prior to the issue of a Construction Certificate.

Condition reason: Statutory compliance with the Local Government Act 1993

#### Before building work commences

6	Appointment of a Principal Certifier			
	Prior to the commencement of any construction works, the person having benefit of this Development Consent must appoint a Principal Certifier.			
	Condition reason: To ensure legislative requirements are met.			
7	Construction Certificate			
	A Construction Certificate must be submitted and approved by a nominated Certifier prior to any building works taking place on the subject site. The Construction Certificate must			

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	<b>Condition reason:</b> To ensure compliance with the requirements of the Environmental Planning and Assessment Regulation 2021.				
8 <b>Erosion and sediment controls in place</b> Before any site work commences, the Principal Certifier, must be satisfied that ero and sediment controls in the erosion and sediment control plan are in place. These controls must remain in place until any bare earth has been restabilised in accorda with 'Managing Urban Stormwater: Soils and Construction' prepared by Landcom Blue Book) (as amended from time to time).					
9	Notice of intention to commence building work				
	The proponent must give the Principal Certifier at least 2 days notice of their intention t commence building works. The notice of intention to commence building works must building do not be NSW Planning Portal in accordance with Section 6.6 of Environmental Planning and Assessment Act 1979 and Section 59 of Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021.				
	Condition reason: To ensure legislative requirements are met				
10	Underground Services				
	The proponent shall locate and identify all existing underground services prior to commencement of works and ensure there shall be no conflict between the proposed development and existing infrastructure including areas external to the development site where works are proposed.				
	<b>Condition reason:</b> To ensure the utility services are protected and satisfactory for the proposed development.				
11	Survey Set-Out				
	1. <b>Survey Set-Out -</b> Prior to the commencement of works for the construction of the detached shed and retaining walls, a registered surveyor must set out the location of all works in accordance with the approved plans.				
	<ol> <li>Set-Out Report - A set-out report prepared by the registered surveyor must be submitted to the Principal Certifier confirming accurate placement of the shed and retaining walls relative to the property boundaries. Works must not commence until the PC has reviewed and accepted the set-out report.</li> <li>Protection and Maintenance of Markers - Survey set-out markers must be clearly identified, protected and maintained in their original position on-site throughout the construction period. Any disturbance to the markers must be immediately rectified by a registered surveyor.</li> </ol>				

	<ol> <li>Compliance with Set-Out - All works must be undertaken in accordance with the approved set-out. Any deviations must be immediately rectified to ensure compliance with the approved plans.</li> </ol>						
	<b>Condition reason:</b> To ensure the development is located in accordance with the approved plans						
12	Naturally Occurring Asbestos - Notification of Trades and Contractors						
	Prior to the commencement of any ground penetrating works the proponent is required to advise all contractors and/volunteers engaged of the potential that naturally occuring asbestos may be encountered.						
	If naturally occuring asbestos material is encountered during excavation works on-site, the works are to cease immediately, and Council is to be notified.						
	Interception of any naturally occurring asbestos will require specific processes to be implemented to secure the site and to manage any further works in accordance with the requirements of SafeWork NSW.						
	<b>Condition reason:</b> To protect the health and safety of persons on and adjoining the site and to facilitate preparation and implementation of appropriate management measures in accordance with the requirements of SafeWork NSW.						

#### During building work

13	Responsibility for changes to public infrastructure			
	While site work is being carried out, any costs incurred as a result of the approved removal, relocation or reconstruction of infrastructure (including ramps, footpaths, kerb and gutter, light poles, kerb inlet pits, service provider pits, street trees or any other infrastructure in the street footpath area) must be paid as directed by the consent authority.			
	Condition reason: To ensure payment of approved changes to public infrastructure.			
14	Soil management			
	While site work is being carried out, the principal certifier must be satisfied all soil removed from or imported to the site is managed in accordance with the following requirements:			
	<ul> <li>a. All excavated material removed from the site must be classified in accordance with the Environment Protection Authority's Waste Classification Guidelines before it is disposed of at an approved waste management facility or otherwise lawfully managed, and the classification, and the volume of material removed, and the receival facility's details must be reported to the principal certifier.</li> <li>b. All fill material imported to the site must be:</li> </ul>			
	a. Virgin Excavated Natural Material as defined in Schedule 1 of the Protection of the Environment Operations Act 1997; or			

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	<li>b. a material identified as being subject to a resource recovery exemption by the NSW EPA; or</li>				
	<ul> <li>a combination of Virgin Excavated Natural Material as defined in Schedule</li> <li>1 of the <i>Protection of the Environment Operations Act 1997</i> and a material identified as being subject to a resource recovery exemption by the NSW EPA.</li> </ul>				
	<b>Condition reason:</b> To ensure soil removed from the site is appropriately disposed of and soil imported to the site is not contaminated and is safe for future occupants.				
15	Approved Plans				
	A copy of the endorsed plans, specifications, development consent, the construction certificate and any other certificates to be relied upon shall be available on site at all times during construction.				
	Condition reason: To ensure compliance with relevant plans and approvals				
16	Deliveries				
	While site work is being carried out, deliveries of material and equipment must only be carried out between—				
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>				
	Saturdays - 8:00am to 1:00pm;				
No work permitted on Sundays and Public Holidays.					
	Condition reason: To protect the amenity of neighbouring properties.				
17	Earthworks				
	No earthworks are permitted to be undertaken beyond those detailed on the approved plans unless otherwise permitted by the exempt development provisions of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008				
	Condition reason: To ensure that the development is consistent with the approval				
18	Footpath Storage				
	Building materials not to be stored on Council footway or nature strip at any time.				
	<b>Condition reason:</b> To ensure an adequate level of public safety is maintained.				
19	Hours of Work				
	Site work must only be carried out between the following times –				
	<ul> <li>Mondays to Fridays - 7:00am to 6:00pm;</li> </ul>				
	Saturdays - 8:00am to 1:00pm; and				
	<ul> <li>No work is permitted on Sundays and Public Holidays.</li> </ul>				

	Site work is not to be carried out outside of these times except where there is an emergency, or for urgent work directed by a police officer or a public authority.				
	<b>Condition reason:</b> To protect the amenity of the surrounding area.				
20	Restricted Public Access				
	It is the responsibility of the proponent to restrict public access to the building site, building works or materials or equipment on the site when building work is not in progress or the site is otherwise unoccupied in accordance with SafeWork NSW Regulations.				
	<b>Condition reason:</b> To ensure public safety is maintained.				
21	Roof Water				
	Roof water generated by the development must be directed to:-				
	The gutter in Banjo Patterson Place; or				
	The interallotment stormwater easement that travereses the property				
	The point of discharge from the overflow must be				
	Protected from being crushed or damaged.				
	<b>Condition reason:</b> To ensure that roof water is disposed of without nuisance to neighbours, damage to property or the environment.				
22	Soil Retention and Subsidence Management				
	The proposed retaining walls along property boundaries must be constructed and stabilised as a priority, with works commencing immediately following bulk earthworks and completed prior to any further construction on site. This is to minimise the risk of subsidence to adjoining properties.				
	In the event that subsidence occurs as a result of the development, the proponent is responsible for all necessary rectification works to affected adjoining properties, at their cost.				
	<b>Condition reason:</b> To ensure the stability of the site and adjoining properties by minimising the risk of subsidence and requiring prompt rectification if damage occurs.				
23	Groundwater Management				
	If groundwater is encountered during excavation works, all works in the affected area must cease immediately, and Council must be notified. Works must not recommence until appropriate management measures, as approved by a suitably qualified engineer and accepted by Council, are implemented to prevent adverse impacts on the site, adjoining properties, and the public domain.				
	<b>Condition reason:</b> To ensure groundwater is managed appropriately and to prevent potential structural or environmental impacts.				

Before issue of an occupation certificate

24	Repair of infrastructure				
Before the issue of an Occupation Certificate:					
	<ol> <li>any public infrastructure damaged as a result of the carrying out of work approved under this consent (including damage caused by, but not limited to, delivery vehicles, waste collection, contractors, sub-contractors, concreting vehicles) must be fully repaired to the written satisfaction of Council, and at no cost to Council; or</li> <li>if the works in (a) are not carried out to Council's satisfaction, Council may carry out the works required and the costs of any such works must be paid as directed by Council and in the first instance will be paid using the security deposit required to be paid under this consent.</li> </ol>				
	Condition reason: To ensure any damage to public infrastructure is rectified.				
25	Works-as-executed plans and any other documentary evidence				
	Before the issue of an Occupation Certificate, works-as-executed plans, any compliance certificates and any other evidence confirming the following completed works must be submitted to the satisfaction of the principal certifier:				
	<ol> <li>All stormwater drainage systems and storage systems; and</li> <li>A copy of the plans must be provided to Council with the Occupation Certificate</li> </ol>				
	<b>Condition reason:</b> To confirm the location of works once constructed that will become Council assets.				
26	Completion of Plumbing & Drainage Works				
	Prior to the issue of an Occupation Certificate for the works, all requirements of relevant approvals issued under Section 68 of the Local Government Act 1993 associated with water, sewer and stormwater works must be satisfied. Confirmation that works have been completed in accordance with the requirements of the associated Section 68 application must be obtained from Council and provided to the Principal Certifier for the development.				
	<b>Condition reason:</b> To ensure plumbing and drainage has been undertaken in accordance with relevant requirement.				
27	Occupation of building				
	A person must not commence occupation or use of the whole or any part of the buildings unless an occupation certificate has been issued by the appointed Principal Certifier.				
	<b>Condition reason:</b> To ensure the development is completed to a safe standard to allow use or occupation and to ensure compliance with the requirements of this consent.				
28	Stabilisation of Earthworks				

Prior to the issue of an Occupation Certificate all earthworks must be appropriately retained or battered in accordance with the requirements of the Building Code of Australia and vegetated to prevent erosion.

Any retaining wall constructed on-site must comply with the exempt development provisions of State Environmental Planning Policy (Exempt and Complying development Codes) 2007 or have necessary development and construction approval.

Condition reason: To ensure earthworks are appropriately protected.

#### Occupation and ongoing use

#### 29 Restriction on Use of Outbuilding

Use of the shed approved under this consent is to be for storage of possessions ancillary to the residential use of the dwelling. Use is strickly for non-habitable purposes. Any use of the shed for commercial or residential/habitable activities is prohibited unless separate development consent has been obtained or the use is exempt under an environmental planning instrument.

For the purposes of this condition any habitable use is defined as:

A room or area used for normal domestic activities, and-

- 1. includes a bedroom, living room, lounge room, music room, television room, kitchen, dining room, sewing room, study, playroom, family room, home theatre and sunroom; but
- excludes a bathroom, laundry, water closet, pantry, walk-in wardrobe, corridor, hallway, lobby, photographic darkroom, clothes-drying room, and other spaces of a specialised nature occupied neither frequently nor for extended periods.

Condition reason: Prevent building from being used for unapproved purposes

#### General advisory notes

This consent contains the conditions imposed by the consent authority which are to be complied with when carrying out the approved development. However, this consent is not an exhaustive list of all obligations which may relate to the carrying out of the development under the EP&A Act, EP&A Regulation and other legislation. Some of these additional obligations are set out in the <u>Conditions of development consent: advisory notes</u>. The consent should be read together with the Conditions of development consent: advisory notes to ensure the development is carried out lawfully.

The approved development must be carried out in accordance with the conditions of this

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consent. It is an offence under the EP&A Act to carry out development that is not in accordance with this consent.

Building work or subdivision work must not be carried out until a construction certificate or subdivision works certificate, respectively, has been issued and a principal certifier has been appointed.

A document referred to in this consent is taken to be a reference to the version of that document which applies at the date the consent is issued, unless otherwise stated in the conditions of this consent.

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#### Dictionary

The following terms have the following meanings for the purpose of this determination (except where the context clearly indicates otherwise):

Approved plans and documents means the plans and documents endorsed by the consent authority, a copy of which is included in this notice of determination.

**AS** means Australian Standard published by Standards Australia International Limited and means the current standard which applies at the time the consent is issued. **Building work** means any physical activity involved in the erection of a building.

**Certifier** means a council or a person that is registered to carry out certification work under the *Building and Development Certifiers Act 2018.* 

**Construction certificate** means a certificate to the effect that building work completed in accordance with specified plans and specifications or standards will comply with the requirements of the EP&A Regulation and *Environmental Planning and Assessment* (*Development Certification and Fire Safety*) Regulation 2021.

Council means COOTAMUNDRA-GUNDAGAI REGIONAL COUNCIL.

Court means the Land and Environment Court of NSW.

EPA means the NSW Environment Protection Authority.

EP&A Act means the Environmental Planning and Assessment Act 1979.

EP&A Regulation means the Environmental Planning and Assessment Regulation 2021.

**Independent Planning Commission** means Independent Planning Commission of New South Wales constituted by section 2.7 of the EP&A Act.

**Occupation certificate** means a certificate that authorises the occupation and use of a new building or a change of building use for an existing building in accordance with this consent.

**Principal certifier** means the certifier appointed as the principal certifier for building work or subdivision work under section 6.6(1) or 6.12(1) of the EP&A Act respectively.

**Site work** means any work that is physically carried out on the land to which the development the subject of this development consent is to be carried out, including but not limited to building work, subdivision work, demolition work, clearing of vegetation or remediation work.

Stormwater drainage system means all works and facilities relating to:

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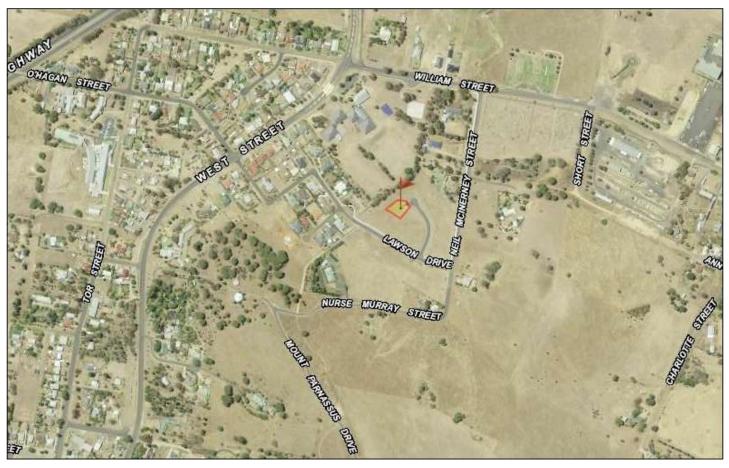
- the collection of stormwater,
- the reuse of stormwater,
- the detention of stormwater,
- the controlled release of stormwater, and
- connections to easements and public stormwater systems.

**Strata certificate** means a certificate in the approved form issued under Part 4 of the *Strata Schemes Development Act 2015* that authorises the registration of a strata plan, strata plan of subdivision or notice of conversion.

Sydney district or regional planning panel means Southern Regional Planning Panel.

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# **PROPOSED SHED WITH TOILET & RETAINING WALL** 8 BANJO PATERSON PL, GUNDAGAI NSW 2722



LOCATION MAP

IMAGE SOURCE: SIX MAPS NSW

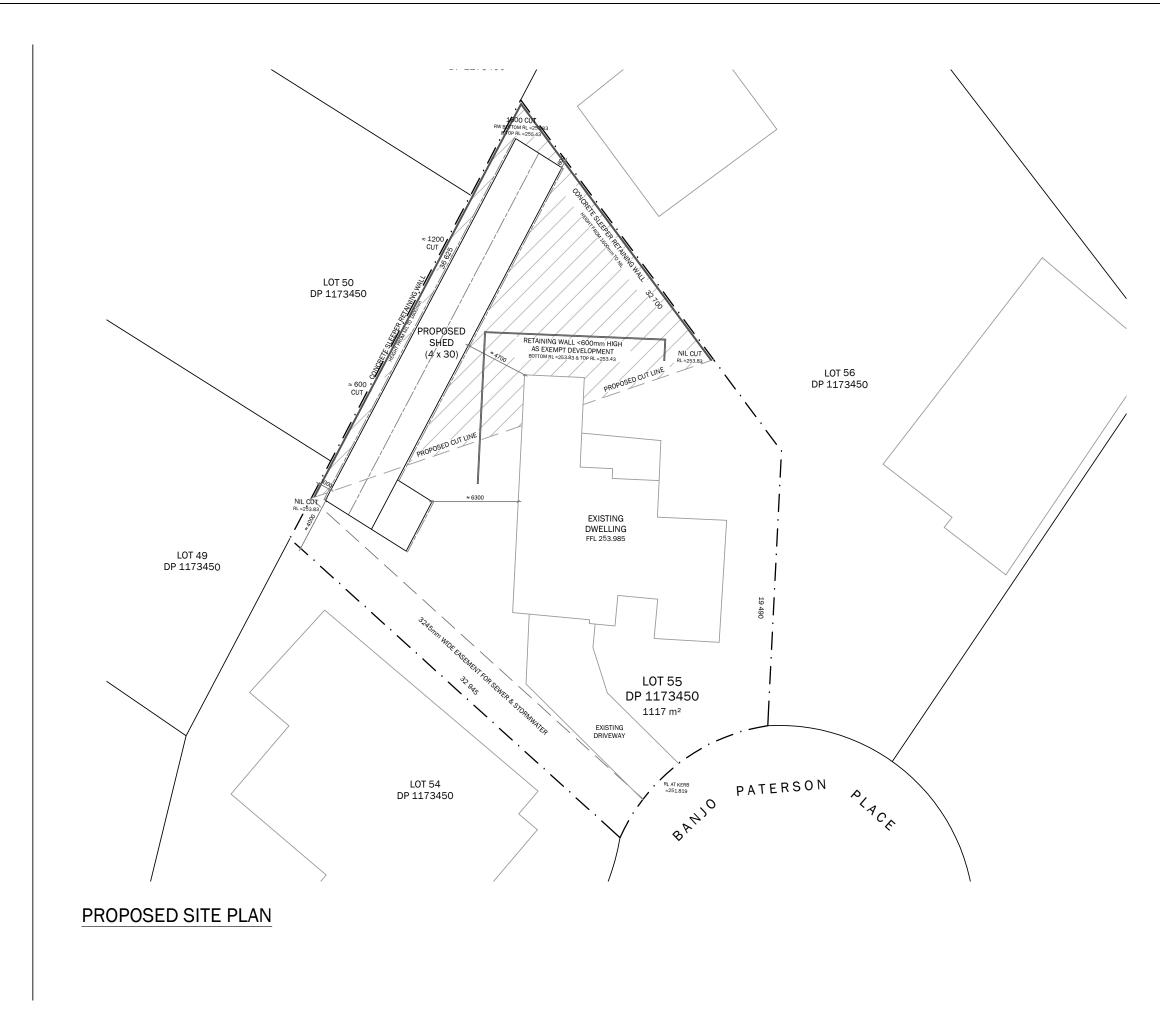
SHEET LIST	

- TITLE PAGE 01
- PROPOSED SITE PLAN 02
- PROPOSED FLOOR PLAN 03





ET &	Date	30.10.24	Issue 1
	Scale	N.T.S	Plan & Sheet Number
	Sheet size	A3	SP02-01
	Drawn	M.T	Sheets in set 3



#### IMPORTANT NOTE:

Boundaries shown here are depicted by remote sensing techniques. Site plan dimensions, contours & boundary setbacks to be confirmed onsite or by a registered surveyor prior to commencement of any works

#### GENERAL NOTES:

Builder to confirm location of services & all levels onsite prior to the commencement of any works. Builder/contractors are to confirm all measurements on plan & any other detail with an onsite inspection prior to the commencement of any works or the ordering of materials/products. Building design drawings are to be read in conjunction with the specifications and any applicable professional engineer plans.

engineer plans. Figured dimensions to take precedence over scale.

All works to comply with the National Construction Code Series (NCC) volume 2 & all relevant current Australian Standards. All plumbing & drainage work to be in accordance with the National Plumbing & Drainage Code & AS3500.

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### GENERAL NOTES:

# PLUMBING

## PROPOSED FLOOR PLAN

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Builder to confirm location of services & all levels onsite prior to the commencement of

- Builder to contirm location of services & all levels onsite prior to the commencement of any works. Builder/contractors are to confirm all measurements on plan & any other detail with an onsite inspection prior to the commencement of any works or the ordering of materials/products. Building design drawings are to be read in conjunction with the specifications and any applicable professional engineer plans. Figured dimensions to take precedence over scale.

All works to comply with the National Construction Code Series (NCC) volume 2 & all relevant current Australian Standards.

#### CONSTRUCTION SPECIFICATIONS:

DRAINAGE & WASTE WATER TREATMENT

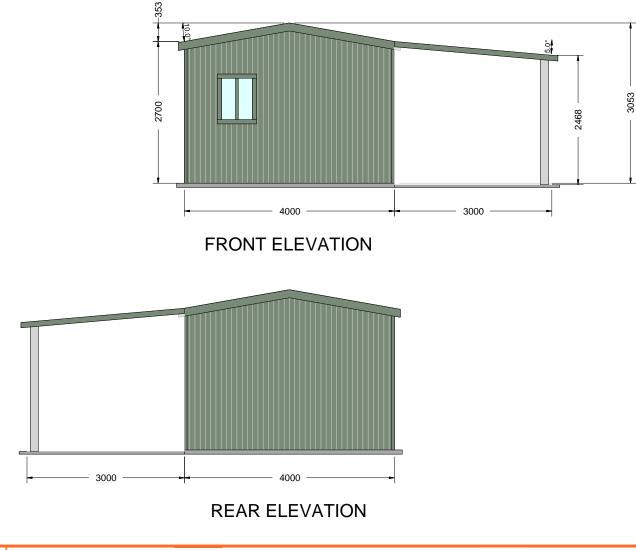
All drainage work to be carried out by a licensed drainer. Stormwater drainage shall be carried out in accordance with the BCA.

PLUMBING All plumbing & drainage work to be in accordance with the National Plumbing & Drainage Code & AS3500. All plumbing works must be carried out by a licensed plumber and drainer. Ensure all inspections are carried out and certificates issued, including a Certificate of Compliance upon final inspection. An approved hot water heater is to be installed in accordance witht he manufacturer's instructions and located to ensure ease of maintenance Sanitary plumbing and drainage shall be undertaken by an appropriately licensed person.

ELECTRICAL All electrical work shall be undertaken by a licensed electrician and in accordance with AS/NZS 3000. A Certificate of Compliance Electrical Work shall be provided at the completion of the electrical work. Install all lights, power outlets and electrical fixtures as nimonated by the owner/s.



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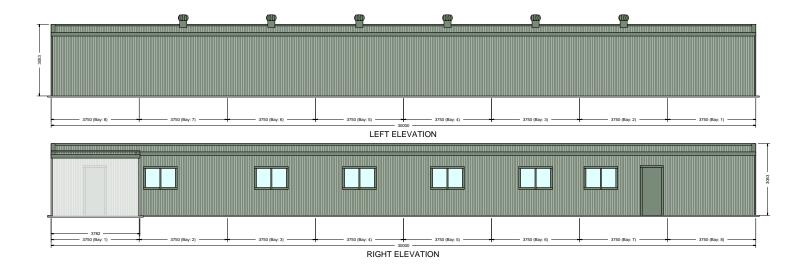


 CLIENT:
 William
 Spargo
 DRAWING TITLE:
 End Elevations

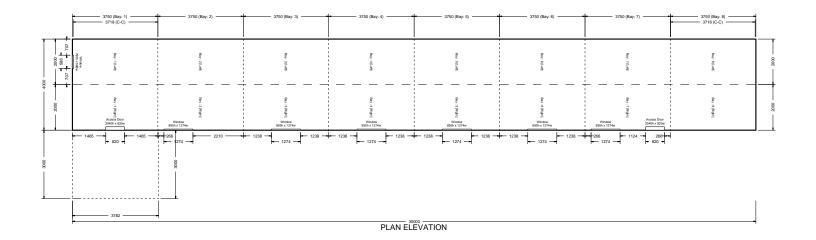
 SITE ADDRESS:
 8 Banjo Patterson Place, Gundagai, NSW, 2722
 SCALE:
 1:60.954

 PHONE:
 DATE:
 15-07-2024

 EMAIL:
 Job Number:
 FSB-230110140905









#### 8.5 ENGINEERING COOTAMUNDRA

#### 8.5.1 COOTAMUNDRA ENGINEERING REPORT - FEBRUARY 2025

DOCUMENT NUMBER	431586
REPORTING OFFICER	Julie Buckley, Operations Support Officer
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<ul><li>5. Integrated and accessible region</li><li>5.2 Easily accessible from major cities and other regional towns</li></ul>
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

#### The Cootamundra Engineering Report for the month of February 2025 be noted.

#### Introduction

The Cootamundra Engineering Report for the month of February 2025 is submitted for the information of Council and the community.

#### **Discussion**

#### Fixing Local Roads

Pavement works on the Hovell Street rehabilitation are expected to commence late February 2025 and it is anticipated that the project will be completed late May 2025.

RFT is being prepared and ready for advertising through Vendorpanel in the week of 10 February 2025

#### State Roads

The annual resealing program has been completed.

Council's line marking contractor is preparing to commence reseal segment line marking commencing 17 February, 2025.

Shoulder widening south of Cootamundra at Yarrowee is planned to commence on 17 February, 2025 and be completed in six weeks.

#### Local Roads & Community Infrastructure R4 Footpaths

Footpath replacement works on Cooper Street (Wallendoon to Mackay Streets) are progressing and are expected to be completed by the end of February, weather permitting.

#### Water and Sewer

Flushing of watermains commenced in the week of 10 February, 2025.

#### **General Works**

Gravel patching and maintenance grading has been carried out on Sheep Station Road, Racecourse Road and Shaftsbury Lane.

Jet patching has been carried out at various locations throughout the shire including Old Gundagai Road, West Jindalee Road and Stockinbingal Road.

Culvert cleaning has been carried out on Rosehill and Beggan Beggan Roads and open drain works on Florance Street.

#### **Financial**

Projects funded from various funding sources, as noted above.

Maintenance works funded from the General Fund.

#### OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

#### 8.6 ENGINEERING GUNDAGAI

#### 8.6.1 GUNDAGAI ENGINEERING REPORT - FEBRUARY 2025

DOCUMENT NUMBER	431543
REPORTING OFFICER	Belle Mooney, Operations Support Officer
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<ul><li>5. Integrated and accessible region</li><li>5.2 Easily accessible from major cities and other regional towns</li></ul>
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

#### The Gundagai Engineering Report for the month of February 2025 be noted.

#### Introduction

The Gundagai Engineering Report for the month of February 2025 is submitted for the information of Council and the community.

#### <u>Natural Disaster</u>

The Natural Disaster restoration works continued throughout the area with identified damages being completed on Long Tunnel Road and Reno Road throughout January. Grading teams have now moved to Coggan's Road, they are expected to have the identified damages completed by the end of February. All natural disaster works associated with AGRN Event 1001 (Storms and floods from 5 January 2022 onwards) have been completed and satisfactorily signed off with the funding body.

#### Hillas Creek Bridge

Hillas Creek Bridge is progressing with offsite pre-cast works still being completed by the contractor. It is expected that the contractor will commence back onsite within the next few weeks to complete wingwalls, headstocks and the bridge deck.

#### Local Roads and Community Infrastructure Program (LRCI)

#### Sheridan Street Block 3 Stage 2 upgrade:

Sheridan Street Block 3 Stage 2 construction has been completed, with the exception of defect repairs.

Council staff are currently sourcing streetlights to ensure quality control is met. The streetlights will be the last item to complete in the project. The final seal has been completed east of Homer Street.

#### First Avenue Upgrades

Council staff have commenced upgrades to First Avenue beginning with stormwater upgrades. Once the stormwater has been completed, they will continue with the installation of new kerb and gutter, footpath replacement and repaying of the road.

#### <u>General Works</u>

Reseal preparations have been completed on O'Briens Road, Happy Valley Road and Wee Jasper Road with the works crew now moving on to Burra Road and Edwardstown Road. This work is part of the reseal program which will see reseals completed on the below locations:

- Burra Rd 13,000 m<sup>2</sup>
- Gobarralong Rd Sandy Falls 1,500m<sup>2</sup>
- Wee Jasper Road 9,960m<sup>2</sup>
- Three Ways Road 6,900m<sup>2</sup>
- Muttama Road 4,000m<sup>2</sup>
- Coolac Road 18,000m<sup>2</sup>
- O'Briens Road 6,500m<sup>2</sup>
- Happy Valley Road 5,555m<sup>2</sup>
- Bus Bay at Jackalass
- Sheridan St east of Homer Street

Roadside spraying has been completed on various locations including Long Tunnel Road, Reno Road and Muttama Road.

Council's tar patching team have been assisting with reseal preparations as well completing required repairs when identified.

#### Water and Sewer

Water and Sewer teams are completing ongoing maintenance and operations to the treatment plants, as well as mains repairs when required.

The quarterly water meter readings were undertaken in February.

#### Asset Management Plan

Council Engineering staff are currently working on updating relevant asset management documents. These documents provide the foundations and guidance on how Council manages assets which are under the care and control of Council and will include Policy. The Asset Management Policy has been completed and will go to the next Council meeting for adoption.

#### **Financial**

Projects funded from various funding sources, as noted above.

Maintenance works funded from the General Fund.

#### OLG 23a Guideline consideration

Report purpose does not conflict with guidelines.

## 8.7 REGIONAL SERVICES GUNDAGAI

#### 8.7.1 GUNDAGAI REGIONAL SERVICES WORKS REPORT

DOCUMENT NUMBER	431544
REPORTING OFFICER	Donna Britton, Operations Support Officer - Facilities
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations
RELEVANCE TO COMMUNITY STRATEGIC PLAN	<ol> <li>A vibrant, safe, and inclusive community</li> <li>4.3 Actively engaged and supportive community</li> </ol>
FINANCIAL IMPLICATIONS	There are no financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

#### The Gundagai Regional Services Department, Monthly works report be received and noted.

#### Introduction

This report is a snapshot of the diverse works Gundagai Regional Services performed over the previous month and intends to give an update on the ongoing works being conducted.

#### **Discussion**

This report covers the Regional Services projects and works over the month of November, detailing the operational activities, information on the progress of projects and the routine duties of this division.

## Gundagai Parks & Gardens Section – Parks, Reserves, Sporting Fields, and Playgrounds - Achievements for the month include:

- Regular street cleaning and maintenance.
- Spraying of town Streets.
- Removal of limbs and debris after storm damage.
- Hedging in main street and parks.
- Mowing, edging, and watering of recreational areas.
- Irrigation works and repairs to areas in need of maintenance.

# Cemeteries – North Gundagai Lawn & Monumental, South Gundagai, Tumblong, Coolac, Mount Adrah, Muttama, Adjungbilly, Nangus, Wagragobilly (Darbalara). Cemetery happenings this month include:

- Bases to the new beam in Gundagai Lawn are being installed.
- Council staff have completed the CCA NSW training online webinars in preparation for the NSW Licensing requirements for cemeteries.

- Lawns and garden maintenance are conducted across all cemetery locations.
- There was one interment into the Gundagai Lawn Cemetery in January.

**Biosecurity** - Councils Biosecurity Officer is continuing to increase his knowledge base with required training in this area.

Compliance/control inspections are being completed as below.

Region	Activity	Date	LCA	Weed	Latitude	Longitude
Riverina	Control	31/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.0571</u>	147.916608
Riverina	Control	31/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0816</u>	<u>148.075235</u>
Riverina	Control	30/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0604</u>	<u>147.918449</u>
Riverina	Control	30/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0613</u>	<u>147.92034</u>
Riverina	Control	30/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	-35.0724	<u>147.951182</u>
Riverina	Control	30/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.0701</u>	<u>147.964507</u>
Riverina	Control	30/01/2025	Cootamundra-Gundagai Regional Council	Bathurst burr	<u>-35.0751</u>	148.000202
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.076</u>	148.008329
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0765</u>	148.015761
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0769</u>	<u>148.017308</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Bathurst burr	<u>-35.0769</u>	<u>148.017198</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Sticky nightshade	<u>-35.0769</u>	<u>148.017175</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0837</u>	<u>148.062259</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0829</u>	<u>148.071681</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0818</u>	148.075309
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.0786</u>	<u>148.079787</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0735</u>	<u>148.085443</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0702</u>	<u>148.086437</u>
Riverina	Complian ce	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0689</u>	<u>148.086973</u>
Riverina	Complian ce	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0683</u>	<u>148.092801</u>
Riverina	Control	29/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	-35.0661	<u>148.096062</u>
Riverina	Control	24/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0806</u>	148.093576
Riverina	Control	24/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0619</u>	<u>148.097474</u>
Riverina	Control	24/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0633</u>	<u>148.09517</u>
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0656</u>	148.095272
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0981</u>	<u>148.073165</u>
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.1061</u>	<u>148.063384</u>
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.117</u>	<u>148.0532</u>

Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.1374</u>	<u>148.007913</u>
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.1134</u>	148.045581
Riverina	Control	23/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.1102</u>	<u>148.053607</u>
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.0873</u>	<u>148.08901</u>
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0844</u>	<u>148.091437</u>
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0837</u>	<u>148.09148</u>
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.062</u>	<u>148.098783</u>
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0631</u>	148.102027
Riverina	Control	21/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.0536</u>	<u>148.101518</u>
Riverina	Control	20/01/2025	Cootamundra-Gundagai Regional Council	Coolatai grass	<u>-35.1434</u>	<u>147.992608</u>
Riverina	Control	20/01/2025	Cootamundra-Gundagai Regional Council	Serrated tussock	<u>-35.0526</u>	<u>148.114906</u>
Riverina	Control	16/01/2025	Cootamundra-Gundagai Regional Council	Serrated tussock	<u>-35.0172</u>	<u>148.11082</u>
Riverina	Control	15/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0756</u>	<u>148.107316</u>
Riverina	Control	15/01/2025	Cootamundra-Gundagai Regional Council	Blackberry	<u>-35.056</u>	<u>148.106463</u>
Riverina	Control	15/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.056</u>	148.106463
Riverina	Inspectio n	15/01/2025	Cootamundra-Gundagai Regional Council	Coolatai grass	<u>-35.0555</u>	148.106531
Riverina	Control	14/01/2025	Cootamundra-Gundagai Regional Council	St. John's wort	<u>-35.118</u>	<u>147.962313</u>
Riverina	Control	10/01/2025	Cootamundra-Gundagai Regional Council	Silverleaf nightshade	-35.0515	148.12165
Riverina	Control	10/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0482</u>	<u>148.123668</u>
Riverina	Control	8/01/2025	Cootamundra-Gundagai Regional Council	St. John's wort	<u>-35.0679</u>	148.113677
Riverina	Control	7/01/2025	Cootamundra-Gundagai Regional Council	St. John's wort	<u>-35.0361</u>	<u>148.110715</u>
Riverina	Control	7/01/2025	Cootamundra-Gundagai Regional Council	Giant Parramatta	<u>-35.007</u>	<u>148.112112</u>
Riverina	Control	6/01/2025	Cootamundra-Gundagai Regional Council	Khaki weed	-35.0972	<u>148.092221</u>
Riverina	Control	3/01/2025	Cootamundra-Gundagai Regional Council	Johnson grass	<u>-35.0698</u>	<u>148.115188</u>
Riverina	Control	2/01/2025	Cootamundra-Gundagai Regional Council	St. John's wort	-35.0956	148.390371
Riverina	Control	2/01/2025	Cootamundra-Gundagai Regional Council	St. John's wort	<u>-35.1034</u>	<u>148.381018</u>

## Spray Records for the month of January 2025

Date	Location	Application	Land Use	Weed	Chemical	Quantity	Amountof Spray Mix
2/01/2025	Adjungbilly	Spot	Roadside	St John's Wort,	Dicamba	1.6L	500L
				Blackberry	Musta	4.0L	
					Metsulfuron	50g	
					Genwett	500ml	
3/01/2025	Charlotte St	Spot	Roadside	Johnsons Grass, St	Dicamba	1.9L	6001
	Brungle Rd			John's Wort, Blackberry	Musta	4.8L	
	Slate Quarry Rd				Metsulfuron	60g	
	,				Genwett	600ml	
6/01/2025	South Gundagai	Sport	Reserve	Khaki Weed	Dicamba	1.9L	600L
-,,	Cemetery				Musta	4.8L	
					Metsulfuron	60g	
					Genwett	600ml	
7/01/2025	South Gundagai	Spot	Roadside	Giant Parramatta Grass,		1.9L	600L
.,,	Cemetery	spor	Reserve	St John's Wort.	Musta	4.8L	
	Spring Flat Rd		Reserve	Patersons Curse, Khaki			
	Spring hat Nu			Weed, Blackberry	Genwett	600ml	
9/01/2025	North Gundagai	Spot	Sporting	All Weeds	Musta	3L	300L
0/01/2025	North Gundagai	spor	Reserve	All Weeus	Metsulfuron		3001
			Reserve		Genwett	30g 500ml	
0/04/2025	n al ni	<b>C</b> t	<b>D</b>				6001
8/01/2025	Brungle Rd	Spot	Roadside	Johnson Cross Ch	Dicamba	2.1L	600L
				Johnsons Grass, St	Musta	4.8L	
				John's Wart, Blackberry			
					Genwett	600ml	
8/01/2025	Sporting Grounds	Spot	Sporting	All Weeds	Musta	3L	300L
					Metsulfuron	30g	
					Genwett	500ml	
9/01/2025	Palmer Park	Spot	Reserve	All Weeds	Musta	4L	300L
	Friendship Park		Residential		Metsulfuron	30g	
					Genwett	500ml	
9/01/2025	Coolac Rd	Spot	Roadside	Johnsons Grass, St	Dicamba	2.1L	600L
	Charlotte St			John's Wort, Patersons	Musta	4.8L	
					Metsulfuron	60g	
				Curse, Blackberry	Genwett	600ml	
10/01/2025	Charlotte St	Spot	Roadside	St John's Wort,	Dicamba	2.1L	600L
	O'Briens Rd			Blackberry, Johnsons	Musta	4.8L	
	Quidong Rd			Grass, Silver Leaf	Metsulfuron	60g	
				Nightshade	Genwett	600ml	
13/01/2025	Lindley Park	Spot	Reserve	All Weeds	Musta	4L	300L
,	South Lookout		Residential		Metsulfuron	30g	
					Genwett	500ml	
13/01/2025	Mount Parnassus	Spot	Reserve	All Weeds	Musta	4L	300L
	Nurse Murray St	Spor	Residential		Metsulfuron		5002
	Hurse Murray St		Residential		Genwett	50g 500ml	
12/01/2025	North Gundagai	Spot	Roadside	All Weeds	Musta	4L	300L
13/01/2025	North Gundagai	spor	Noduside	All Weeus			3001
					Metsulfuron		
					Genwett	500ml	
14/01/2025	Old Hume Highway	Spot	Roadside	Ch John la Want	Dicamba	1.8L	500L
		-		St John's Wort,	Musta	4.0L	
				Johnson's Grass	Metsulfuron		
					Genwett	500ml	
15/01/2025	North Gundagai	Spot	Roadside	All Weeds	Genwett Musta	500ml	600L

15/01/2025	Water Filtration Plant	Spot	Roadside	Johnson's Grass,	Dicamba	1.0L	300L
	South Gundagai Service			Blackberry	Musta	2.4L	
	Station				Metsulfuron	30g	
6/01/2025	Sonowball Rd	Spot	Roadside	All Weeds	Genwett	300ml 8L	600L
10/01/2025	South Gundagai	Spot	Roadside	All weeds	Musta Metsulfuron		OUUL
						60g	
16/01/2025	DOTT	Coot	Reserve		Genwett Dicamba	1L 2.1L	600L
10/01/2025		Spot	Reserve	Serrated Tussock,	Musta	4.8L	OUUL
	Walking Track			Fleabane			
	Monumental Cemetery				Metsulfuron	60g 600ml	
17/01/2025	Manuscript Compton	Cant	Deserve	Flashers	Genwett		5001
1//01/2025	Monumental Cemetery	Spot	Reserve	Fleabane	Dicamba	1.8L	500L
					Musta	4.0L	
					Metsulfuron	50g	
					Genwett	500ml	
17/01/2025	South Gundagai	Spot	Roadside	All Weeds	Musta	8L	
					Metsulfuron	60g	
					Genwett	1L	
20/01/2025	Catholic Cemetery	Spot	Roadside	Serrated Tussock,	Dicamba	2.1L	600L
	Tumblong		Reserve	Fleabane, Coolatai	Musta	4.8L	
				Grass, Blackberry,	Metsulfuron	60g	
				Johnson's Grass	Genwett	600ml	
21/01/2025	Attwood Ave	Spot	Roadside	Blackberry, Johnson's	Dicamba	1.8L	500L
	Pool			Grass, St John's Wort	Musta	4.0L	
	Burra Rd			Grass, SCIONITS WOLL	Metsulfuron	50g	
	Sth Gun Exit Ramps				Genwett	500ml	
	Walking Track						
21/01/2025	North Gundagai	Spot	Roadside	Fleabane/All	Musta	8L	
	South Gundagai		Reserve		Metsulfuron	60g	
					Buffer	400L	
21/01/2025	Sheridan St	Spot	Roadside	Johnson's Grass,	Dicamba	2.1L	600L
	Highway Exit	2000		Blackberry	Musta	4.8L	
	Tip				Metsulfuron	4.8L 60g	
	··•				Genwett	600ml	
22/01/2025	ludy St	Spot	Roadside	All Weeds	Musta	7L	600L
22/01/2025	Judy St Tuckerbox Trail	spor	Roduside	All weeds			JUUL
	Tuckerbox Irall				Metsulfuron Buffor	105g	
22/04/2025	DOTT	Sect	Decent	All Mar	Buffer	11	0001
23/01/2025		Spot	Reserve	All Weeds	Musta	15L	900L
	Gundagai Tip				Metsulfuron	90g	
		-			Genwett	1.5L	
23/01/2025	*	Spot	Roadside	Johnson's Grass,	Dicamba	2.1L	600L
	Sheahan Bridge Nth Exit			Blackberry, St John's	Musta	4.8L	
				Wort	Metsulfuron	60g	
					Genwett	600ml	
24/01/2025	Sheahan Bridge Nth Exit	Spot	Roadside	St John's Wort,	Dicamba	2.1L	600L
	Sth Exit - Nth Bound	-		Johnson's Grass,	Musta	4.8L	
				Blackberry, Fleabane	Metsulfuron	60g	
				,, · · · · · · ·	Genwett	500ml	
28/01/2025	Coolac Grounds	Spot	Roadside	All Weeds	Musta	12L	900L
20/01/2023	Dodd St	Spor	nouusiue		Metsulfuron	90g	5002
					Buffer	50g 1.5L	
					builet	***0	
29/01/2025	Nangus Rd	Spot	Roadside	Johnson's Grass	Dicamba	2.1L	600L
					Musta	4.8L	
					Metsulfuron	60g	
					Genwett	400ml	
29/01/2025	Middleton Drive	Spot	Roadside	St John's Wort,	Dicamba	2.1L	600L
	Nangus Rd			Johnson's Grass,	Musta	4.8L	
				Blackberry	Metsulfuron	60g	
29/01/2025	South/Depot	Spot	Reserve	All/Catheads	Musta	4L	300L
		-			Metsulfuron	30g	
					Buffer	500ml	
30/01/2025	Depot	Spot	Reserve	All	Musta	8L	600L
	Gundagai Tip				Metsulfuron	60g	
					Genwett	1L	
30/01/2025	Nangus Rd	Spot	Roadside		Dicamba	1.8L	500L
		Spor	noodonde	Johnson's Grass,	Musta	4.0L	
				Bathurst Burr	Metsulfuron		
						50g	
1/01/2025	Nangue D-	Eact	Dog dated -	Johnson la Course	Genwett	500ml	4001
31/01/2025	Nangus Kđ	Spot	Roadside	Johnson's Grass,	Dicamba	1.4L	400L
				Bathurst Burr, St John's		3.2L	
				Wort, Blackberry	Metsulfuron	40g	
					Genwett	400ml	

#### Gundagai Public & Council Facilities:

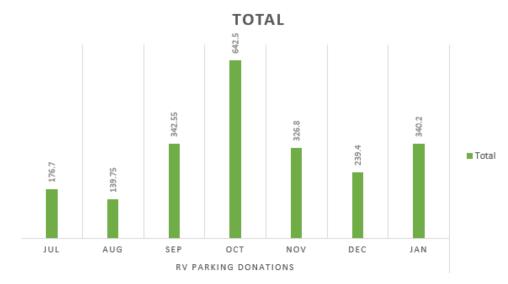
#### Gundagai Pool –

Gundagai Pool has had great attendance this season with an outstanding number of people attending the pool to enjoy the inflatable equipment in the week prior to Australia Day and then to also attend the Australia Day pool parties. Everyone is enjoying the fantastic canteen facilities and coffee's being provided by the lessees.



#### Gundagai RV Park Income January 2025

• 01/01/25 - 31/01/25 - Total Income \$340.20



#### Gundagai Transfer Station Key January 2025

• 01/01/25 – 31/01/25 - General Income \$0.00



#### Gundagai Landfill/Transfer January 2025

• 01/01/25 – 31/01/25 - General Income \$4986.35



#### Gundagai Saleyards January 2025

• Income from the Saleyards Truck wash for the month of November amount yet to be received. *Note\* Figures are GST inclusive.* 

receive	.a. Note rigui	cs ure	dor merusive.	
2024/2025			ata Payments uncil Income	Usage - Customers /Account Holders
			GST Incl.	
2024	July	\$	3,157.14	35
2024	August	\$	2,123.91	35
2024	September	\$	3,313.23	30
2024	October	\$	2,418.47	28
2024	November	\$	2,277.33	30
2024	December	\$	3,435.11	32
2025	January	\$	3,250.47	33
2025	February			
2025	March			
2025	April			
2025	May			
2025	June			
2024/2025	Totals	\$	19,975.66	223

#### Compliance:

*Compliance with the Companion Animals Act 1998 Local Government (General) Regulation 2021 – Reg 217(1)(f)* 

- Issues with roaming stock have been reported and addressed with the stock being returned and notices given.
- Several instances of Illegal dumping have occurred with investigations ongoing.

#### <u>Financial</u>

There are no further financial implications as all work has been carried out as per the approved 23/24 budget allocations.

#### OLG 23a Guideline consideration

There are no implications to the guidelines.

#### 8.8 REGIONAL SERVICES COOTAMUNDRA

#### 8.8.1 REGIONAL SERVICES - COOTAMUNDRA MONTHLY REPORT TO COUNCIL

DOCUMENT NUMBER	430683
REPORTING OFFICER	Shelley Liehr, Operations Support Officer
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations
RELEVANCE TO COMMUNITY STRATEGIC PLAN	2. A region for the future
	2.2 A thriving region that attracts people to live, work and visit
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	There are no Legislative implications associated with this report.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

#### The Regional Services – Cootamundra department monthly works report be received and noted.

#### Introduction

This report has been prepared to inform Council of the activities undertaken by the Regional Services – Cootamundra Department over the month of January 2025.

#### **Discussion**

#### Saleyards

No sheep sales have occurred.

The saleyard's holding paddocks agistment has ended. The holding paddocks have been grazed to a level where the fire risk has been reduced significantly and enough ground cover remains to protect the soil from degradation from wind/rain erosion. The paddocks will now be rested until suitable stock feed is available after the autumn break. Paddocks will be agisted once the level of feed is available.

Claron Estate land is on a 12-month lease contract. The fire risk has been reduced significantly with the use of sheep to graze the bulk of the fodder.

#### Truck Wash

As of the reporting date January, the truck wash recorded 137 transactions, invoicing a total of \$7,873.77.

Truck wash area was cleaned and emptied twice during January , removing approximately 16 tonne of animal faeces.

Preparation works are being undertaken to install a second tank for potable water. The truck wash has run out of water several times and to mitigate the issue, a second tank is required to supply the

pump house. The original design was for approximately 10 trucks per week – current average use is approximately five trucks per day and in some instances up to 7 trucks per day. Transport drivers prefer the Cootamundra truck wash due to the ease of entry, good pressure, cleanliness and safety improvements (lights, concrete paths, guarded areas).

Council will also install a second pump to maintain the pressure when two trucks are simultaneously using the truck wash. The second pump is a surplus and has been in storage from an early change to the truck wash. Extra taps will be installed so staff can wash down the pits and sieve grates without dragging heavy hoses around the yards and pits.

Recycled crushed concrete has been used to fill in ruts in the parking areas around the pump house to mitigate slips trips and falls and for ease of maintenance.

#### Cemeteries

During the Christmas break, two burials took place on the 31<sup>st</sup> December 2024 at the Cootamundra Lawn Cemetery.

January had three burials in the Cootamundra Lawn and one interment of ashes in the Cootamundra Lawn Niche. One plaque was affixed at Stockinbingal Lawn Cemetery and two ceramics at the Cootamundra Lawn Cemetery.

Conservation grants for Stockinbingal and Wallendbeen Cemeteries were submitted in October and Council are still waiting to hear back if we were successful from the Biodiversity Conservation Trust. If awarded, these grants will support the preservation of small areas of natural Grassy Box woodlands, two of the few remaining habitats of this kind in NSW.

Cootamundra Cemetery masterplan has been discussed with planning underway.

#### **Regulatory Services**

Council Rangers seized ten dogs during the month of January. Of these, one dog, which was microchipped and registered, was returned directly to its owner without impounding, while another seven were impounded and later reclaimed. Two dogs were surrendered and were released to rescue for rehoming.

Council Rangers seized twenty-two cats. One was microchipped and impounded, and was later reclaimed by their owners. One cat has been rehomed, while a further nine are awaiting rehoming. Thirteen feral cats were euthanised.

Council Rangers responded to various concerns about barking dogs, straying animals, and non-compliance for both cats and dogs.

Council Rangers continue to monitor and refill waste stations.

The Council Ranger attended a dog incident. As a result of the investigation, one dog has had an Intention of Menacing Dog issued.

Total registration fees collected for January amounted to \$2,608.00.

Additionally, Rangers issued warnings for illegal parking to owners. Two vehicles were impounded for breaches under the NSW Public Spaces Act.

#### Parks and Gardens

Due to the Christmas leave, staff levels were lower than usual.

Mowing maintenance was reduced through the month due to no rain and the irrigation being only a supplementary process – sports fields, surrounds, irrigated small spaces, villages of Stockinbingal

and Wallendbeen and town open spaces was reduced considerably. Due to equipment breakdowns only one mower has been available, the other two will be repaired and returned to service.

Cootamundra hosted the Touch Football Carnival in mid-January. Staff maintained the area and extra water was allocated to have a safe and useable playing surface for the competition. The drainage work had trenches that needed extra water for kikuyu coverage. Four new touch fields were marked out on the newly finished fields. Extra event bins were delivered to facilitate the rubbish requirements for the weekend.

Albert Park was maintained on the Thompson Street side, including the Gallipoli Rose Garden, in preparation for Australia Day events. Staff made themselves available to set up marquees, tables, chairs and flag pole for the day. Pack up was also undertaken by Parks staff at the conclusion of the event.

Sutton Street trees were trimmed and maintained from Mackay Street through to Campbell/Hovell Street intersection for the purpose of road sealing and pedestrian access in collaboration with RMS and Council's Civil Works team to complete the project.

The town Christmas tree was removed in preparation for Australia Day, then erecting the town flagpole and flying the Australian Flag. A new flag was installed due to the existing flag reaching its useable lifespan.

Top dressing of Nicholson Park was undertaken after the touch football carnival as a preventative measure to mitigate the recently dug drainage trenches that had begun to subside due to the dry weather shrinking the soil. This work is part of the contractors agreement, there was no additional cost to Council.

Staff commenced work at the permanent Beach Volleyball site, weeding, edging the court and applying extra water to green up the area. Trees along Murray Street were maintained to allow the event to be held unhindered by low branches and for the tipping trucks to apply the sand.

General town maintenance to main street Gardens, including extra watering due to the hot weather.

## **Bio Security**

Activity	Location	Km/Count	Date
Regional Inspection Program - Inspection of High-Risk Pathways	Stockinbingal RD	19.5	8/1/25
	Olympic HWY	14	7/1/25
(roadsides)	Burley Griffin Way	25	8/1/25
(Inspection) (Inspection) 1000km	Olympic HWY	5	9/1/25
	Olympic HWY	14.6	10/1/25
	Burley Griffin Way	4.7	14/1/25
	Old Gundagai Rd	21.6	15/1/25
	Rosehill Rd	21.5	15/1/25
		TOTAL: 126km	

## **General and WAP Activity January 2025**

(HRS) Inspection of	Cootamundra	1 inspection and	9/1/25
named HRS.	Saleyards	spraying.	9/1/25
(7 Cootamundra x 2 inspections)			
Nursery (3)			
Saleyards (1)			
Abattoir (1)			
Jugiong feedlot (1)			
Conqueror grain (1)			
Inspection of High Risk Sites- Travelling Stock Reserves (TSRs)	Wallendbeen Crown Reserve	1 inspection	9/1/25
(Inspection) 35 TSR CGRC			
≥ 1 inspection every 3 years. Target 30			
Inspection of HRS –	Cunningham Ck	1km	9/1/25
Water ways and foreshore inspections.			
100km annually.			
Muttama Ck			
Hilias Ck			
Bland Ck			
Cunninbgham Ck. Target 100km			
Private Property Inspections. Target 120	14 Williams Avenue	1 inspection	17/1/2025
	16 Williams Avenue	1 Inspection	17/1/2025
	18 Williams Avenue	1 inspection	17/1/2025
	0 Warralong Rd	1 inspection	28/1/25
	216 Sutton's Lane	1 inspection	28/1/25
	91 Warralong Rd	1 inspection	29/1/25
	92 Warralong Rd	1 inspection	29/1/25
	184 Sutton's Lane	3 inspection	30/1/25

	<b>I</b>	r	
	81 Warralong Rd	1 inspection	31/1/25
	60 Warralong Rd	1 inspection	31/1/25
	59 Warralong Rd	1 inspection	31/1/25
		TOTAL: 53/60	
Provide landholders with education, training & technical advice & support on weed management (Extension)	Privet broad-leaf information package	3 packages	17/1/2025
	Sticky Nightshade package	1 package	29/1/25
	Silverleaf nightshade package	1 package	29/1/25
	Weeds of Riverina booklet	1 package	31/1/25
	Post inspection Reports	11 units	31/1/25
Other			
Spot Spray Local Roads – Local priority weeds			
	Rosehill	Spot Spray	15/1/25
	Kilrush	Spot spray	7/1/25
	Old Gundagai	Spot spray	15/1/25
	Stockinbingal Rd	Spot spray	14/1/25
	Muttama Rd	Spot spray	8/1/25
	Olympic HWY	Spot spray	10/1/25
	Burley Griffin Way	Spot spray	14/1/25
	Wallendoon Lane	Spot spray	7/1/25

## **General Comments:**

- The Landcruiser (spray unit) out of order at start of month.
- Focus on highway roadside inspections and control of Johnson and African Lovegrass.
- Summer maintenance side spray planned on several roads.
- St. John's Wort largely entering summer dormancy (shorter season dry conditions Cootamundra).

- Local road spraying African Lovegrass, Johnson Grass, Silverleaf Nightshade and Bathurst Burr.
- Private property inspections to continue.
- New incursion of Sticky Nightshade identified on Burley Griffin Way. Treated, BIS reported and new RGP area to be erected in incursion zone. Seasonal monitoring required.
- Continued work on WAP application. Several online meetings attended, and draft responses sent to DPI and Regional Weeds Coordinator. Feedback implemented. Final draft responses nearing completion. Section B funding allocations to be finalised before Feb 19<sup>th</sup>.

## Waste Services

The Cootamundra tip shop is becoming quite popular with locals exploring the range of options to secure a bargain whilst assisting with the reduction in waste going into the landfill.

The recycled compost sold 61 tonnes, and the crushed concrete sold 336 tonnes over the January period.

Work has been completed for capping and cleaning up for builders' rubble and other waste at the Cootamundra, Stockinbingal and Wallendbeen landfills as per EPA requirements.

A new haulage contractor has been engaged through the South West Regional Waste Management Group. This was awarded to Elliotts in Tumut which commenced on 1/2/2025.

## Facilities

The roof at the Wallendoon Street toilet block was repaired to prevent the men's toilet leaking through the ceiling.

## Capital Works

Ellwood Hall update – It was anticipated to have the new toilet block completed by the end of December. Due to supply delays it is now expected to be completed at the end of February. The builder is waiting on the partitions for final the fit out.

Quad Scull update – The Men's Shed have completed the restoration work to the Quad Scull and it is now ready to be displayed. The Heritage Centre The story board is being.

## <u>Financial</u>

All areas of expenditure relating the operations within the Regional Services – Cootamundra department are in the most part within the allocated budgets.

## OLG 23a Guideline consideration

No impacts associated with this report.

## 8.8.2 REVIEW OF GUNDAGAI WASTE MANAGEMENT OPERATIONS

DOCUMENT NUMBER	431550
REPORTING OFFICER	Greg Ewings, Acting Manager Regional Services Gundagai
AUTHORISING OFFICER	Matt Stubbs, Deputy General Manager - Operations
RELEVANCE TO COMMUNITY STRATEGIC PLAN	2. A region for the future
	2.2 A thriving region that attracts people to live, work and visit
FINANCIAL IMPLICATIONS	Funding of \$720,000 in the 2024/2025 budget for the Gundagai Landfill upgrades including entrance upgrade with weighbridge, power and new site office amenities building.
LEGISLATIVE IMPLICATIONS	The Waste budget must be managed and be compliant with the terms and conditions as outlined within the relevant sections of LG Act. specifically related to domestic waste management services under Section 469 of the Local Government Act 1993 (NSW).
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

#### RECOMMENDATION

- 1. Council acknowledges receipt of the report on the current Waste Services Operations across the CGRC area.
- 2. That Tenders be called for the provision of the Waste collection services for Council's Transfer Stations and the Gundagai Burra Road Waste Facility.
- 3. Council proceeds with the capital improvement program for the Gundagai Burra Road Waste Facility as detailed in the 2024/2025 Budget.

## Introduction

This report is in response to Council's request for the provision of Councils waste operations information, be provided for a Councillor workshop. The request was following a report to the July 23 Meeting 2024 which addressed the possible addition of a new transfer station in the Adjungbilly area.

In addition to addressing the immediate requirement outlined, this report delves into the broader context of council's waste operation. By examining financial sustainability and evaluating the current waste management practices, the purpose of this report is to provide the Council with informed insights that will help to guide future decisions.

The management of waste operations is complex, and council must consider all factors that may influence the impact of their choices. Therefore, it is essential to recognise that when contemplating the development of a new services, the potential impacts of a new service on other areas of waste operations must be thoroughly understood.

The subsequent sections will reach into the specifics of staff findings and recommendations.

## **Discussion**

To enhance clarity, this report is structured into six distinct sections:

- 1. Current Waste Operation Details and Contracts
- 2. Licencing and Compliance
- 3. Potential Capital Improvements Gundagai
- 4. Gundagai Transfer Stations Cost Comparison for Council to Undertake Full Service.
- 5. Alternative Service Options for Gundagai Waste Services
- 6. Summary

## 1. CURRENT WASTE OPERATION DETAILS AND CONTRACTS

## COOTAMUNDRA LANDFILL

The Cootamundra Landfill covers an area of 20.52 ha and operates under Environmental Protection License (EPL) being 5985 issued by the NSW EPA, which relates to a General Solid Waste (Putrescible) Landfill. Under this license agreement, the landfill operates under the Environmental Protection Authority (EPA) conditions and guidelines. This landfill licence allows a total tonnage of waste disposed of at the premises not exceeding 20,000 tonnes per year. All waste streams that enter this facility is captured and recorded though the weighbridge and waste software, identifying materials and weights that are collected for the EPA reports.

Cootamundra Waste Facility receives and manages both domestic and non-domestic waste. At Cootamundra, general waste is hauled to Ecofill, Jugiong, as part of the South West Regional Waste Management Group haulage agreement, with a total of 1,718 tonnes recorded for FY 2024.

The Cootamundra Waste Facility incorporates a Material Recovery Facility (MRF) which Elouera Association Inc operate under contract. All recycling collected is sorted and separated onsite and then transported off site for reuse.

Approximately two-thirds of domestic waste managed by Council is collected at the kerbside. Council recycles around 40% of all kerbside waste streams collected.

CGRC residents generate significantly lower amounts of household kerbside waste compared with an average of all NSW Councils. Within the co-mingled recycling stream, approximately 15% of the collection is landfilled as non-recyclable material, whilst very little contamination is reported within kerbside organics.

A revolve shop has recently been installed as per the Waste Strategy Delivery Action Plan 2020-2030 with the initiative to further reduce the amount of material going into landfill.

Residents of Cootamundra, Stockinbingal and Wallendbeen are provided with a three mobile garbage bin (MGB) Council kerbside service. This service is comprised of one 140L general waste bin collected weekly, one 240L recycling bin collected fortnightly, and one 240L green waste bin collected on the alternative fortnight. A relatively small number of kerbside services are also provided to businesses within the Cootamundra township.

Income received for FY 2024 over the Cootamundra Waste Facility totaled \$869,948.14, with 26,043.61 tonnes of waste received over all waste streams.

## Village Landfills

Stockinbingal and Wallendbeen landfills are managed under contract by Elouera Association Inc which is up for renewal in June 2025.

The life of both Stockinbingal and Wallendbeen villages is nearing completion. Council is exploring funding opportunities for the closure of these landfills and constructing transfer stations to those utilized in Muttama, Tumblong, Nangus and Coolac to service these communities to encourage resource recovery options, and alleviate the potential environmental risks associated with a traditional landfill.

Opportunities for recycling are limited at these sites. Recyclables are manually sorted by residents and collected in MGB's which are supervised by contracted staff.

## Stockinbingal

Stockinbingal landfill is a smaller rural landfill staffed by Elouera Association Inc. when open. The site is fenced with stock-proof fencing but due to its proximity to roads and villages. The installation of man-proof fencing and a remotely connected multi-camera CCTV system would provide better site security, reduce the risk of inappropriate dumping, scavenging and vandalism, and allow Council to respond should an incident occur.

There are a very limited opportunities at the site to separate and recovery resources and reduce the amount of material going to the pit.

## Wallendbeen

Wallendbeen landfill is also operated by Elouera Association Inc. and has limited capacity to receive more waste. The larger open pit has limited capacity and is being capped as it nears its limit.

The site has stock-proof fencing, but due to the proximity of the site to main roads and the Wallendbeen village, there is a risk of dumping and unauthorized use. A third-party review recommend that the site have man-proof fencing and a remotely connected multi-camera CCTV system to provide better site security, reduce the risk of inappropriate dumping, scavenging and vandalism, and allow Council to respond should an incident occur.

As with the Stockinbingal landfill, there are limited opportunities to dispose of segregated recyclable materials at the landfill and it would be beneficial to install improved infrastructure improved recycling and resource recovery.

## GUNDAGAI LANDFILL

The Gundagai Landfill operates as an unlicensed landfill, exempt from the same Environmental Protection Authority (EPA) conditions and operational requirements applicable to the Cootamundra Landfill. However, the Gundagai Landfill remains subject to stringent EPA waste regulations associated with unlicensed landfills.

In the waste report to council 23 July 2024 the inefficiencies and cost involved with the use of the Cleanaway 23m<sup>3</sup> hook bins in the current service were highlighted. Staff are still compiling data from old service records to establish the amount of waste transported in the bins from the Gundagai landfill site over the past 3 years to enable an accurate \$ per tonne cost. Once established the \$per tonne cost will be used to compared with alternative services such as onsite compaction and joining the South West Regional Waste Management Group transport system.

Waste management involves interconnected components, each impacting the final outcome. To address the existing information deficiency, a comprehensive review of waste operations is imperative and is ongoing. The review aims to identify areas requiring correction and implement appropriate changes, ensuring full compliance with the LG Act and securing the long-term financial viability of the Gundagai waste operations.

The Waste Operations and Financial Divisions of the Council are collaboratively addressing the existing deficiencies. They are implementing new accounting procedures to enhance data collection, ensuring accurate accountability for the entire waste operations. These efforts aim to secure both the current and long-term sustainability of waste operations, meeting community expectations.

## **Transfer Stations**

Within the former Gundagai Shire area, there are currently four (4) village transfer stations situated as follows:

- Muttama
- Tumblong
- Nangus
- Coolac

The Council presently oversees day-to-day operations at these stations, which encompass tasks such as litter collection, bin repairs, fence and gate maintenance, scanner and camera monitoring, tag issuance, and skip bin management.

Previously, the Council held a Service agreement with Cleanaway for servicing the skip bins, but this Agreement expired in 2019. Since then, Cleanaway continued to provide service on a service-by-service basis. The delay in not re-negotiating the service agreement or commencing a new competitive procurement process for the service meant that there was no market cost comparison received at the time. This resulted in Council not knowing if it was receiving value for money at the time. In 2022 a decision not to renew the contract was based on the need for a comprehensive review to determine the most cost-effective and efficient approach to skip bin servicing. This evaluation was to weigh internal operations against external options. It could be reasonably assumed that not re-negotiating or going to market over this time led to increased prices.

In March 2024, after negotiations with Cleanaway new 12-month service agreements for the Transfer station servicing were signed with an average saving across the four sites of 11% from the 2023/2024 charges. This contract expires in March 2025 and during its term there has been several inefficiencies in its delivery in which if rectified Council could save cost.

Considering the above it is timely that Council goo out to the market and call for tenders for the provision of the service.

Prices received can then be received and compared to the cost of Council undertaking the operation in house.

Included below are plans that give details of the location of the current sites and the coverage within the council boundaries.

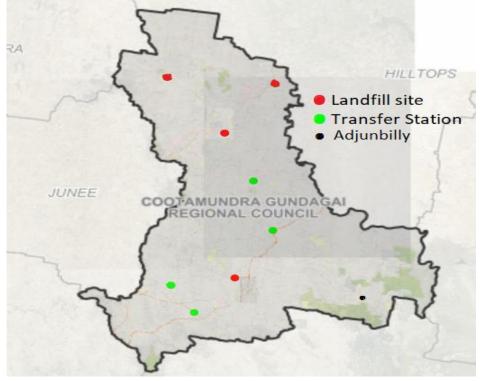


Figure 1a below shows the location of Councils current waste facilities

Figure 1a

*Figure 1b below shows the coverage of the current facilities using a 15km radius from each site.* 

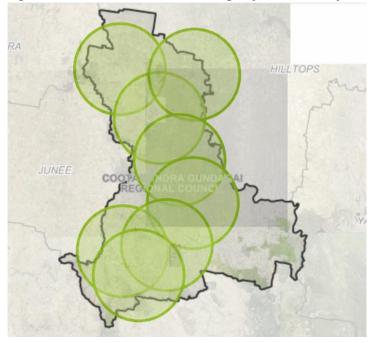


Figure 1b

## **OPERATING COST**

Below is a summary of the income and operating cost of the Gundagai waste services for the 2023/2024 Financial year.

## 23/24 Waste Income Domestic

- Number of current bins serviced (as per rate notices) DWC 951, CWC 115 assessments – 259 services.
- Total Income from Domestic Waste Charge \$494,520.00
- Number of rural properties that receive a rural waste levy Gundagai (RWC) 1297.
- Total income from RWC \$99,869.00.

## Total Annual Domestic Income - \$594,389.00

## Income General Waste

- Gundagai Landfill Fee & Chargers \$69,303.00 (2023/24)
- Sale Scrap Steel \$29,000.00.

Total Income General Waste - \$98,954.00 Total Waste Annual Income - \$693,343.00

## Waste Expenditure

- Operating Costs Domestic Waste Collection \$236,456.00
- External Operational Costs Gundagai Landfill \$221,593.00
- Internal Operating Costs four (4) Transfer Stations \$6,712.00
- External Operating Costs Four (4) Transfer Stations \$191,085.00.

## Total Waste Operations Expenditure Gundagai - \$655,846.00 Income 23/24 F/Y \$693,343.00 - 23/24 F/Y Expenditure \$655,846.00 = \$37,497.00 result 23/24 Annual Gundagai Waste Operating Result positive \$37,497.00.

Regarding the financials related to Domestic Waste, the income amounts to \$549,380.00, with a total operating expenditure of \$432,892.00. This results in a surplus of \$116,488.00 for the Domestic Waste Reserve.

The operational cost compared to the income generated by the Gundagai Landfill is a concern. While there has been areas of the operation where cost savings have been identified which are described in part 4 of this report it also should be noted that the fees and charges and service delivery at the site need reviewed to determine a more sustainable outcome.

As an example, in 2023/24 there were 1973 manually recorded transaction at the site with \$33,863.00 income recorded for the transactions. This equates to an average price of \$17.16 per transaction recorded manually at the gate in operating hours.

The difference between the gate income of \$33,863.00 and the total recorded income of \$69,303.00 was \$35,440.00 which was charged to account holders.

If the average charge of \$17.16 was divided into the total site income of \$69,303.00 it equates to 4038 transactions in total.

In the same period the Cootamundra Landfill had recorded a total of 20557 transactions over the weighbridge with an income of \$841,935.00. When divided by the transactions this equates to an average transaction price of \$40.95.

If assuming the Gundagai site had a weighbridge and charged by weight using the same fees and charges structure as Cootamundra, then the 4038 transactions through the Gundagai site would have generated \$165,381.00.

This example highlights the need to be able to have detailed information on who is using the facility the products being delivered or taken and the amount in out of the site. Without having detailed information, it is hard to set fees and charges that cover the current cost of operating a landfill and the cost required to be used in the future for upgrades and rehabilitation the site will require.

## 2. <u>LICENCING AND COMPLIANCE</u>

## Licencing;

Cootamundra Landfill is operated under the EPA licence 5985 for waste disposal to land not exceeding 20,000 tonne per annum.

Gundagai is a non-licenced small, rural landfill.

## Compliance;

## Cootamundra Landfill annual licence return.

# Domestic Waste Management Services Under Section 469 of the Local Government Act 1993 (NSW)

Domestic waste operations encompass the collection and management of various materials, as outlined in the Local Government Act. These services include:

- 1. Household Putrescible Waste Bins
- 2. Household Green Waste Bins
- 3. FOGO (Food Organics, Garden Organics) Waste Collection
- 4. Recyclable Material Collection Bins

The costs associated with these domestic waste operations are covered by the Domestic Waste Management Charge, which forms part of the annual ratable waste charges imposed by CGRC.

The provisions outlined in the Local Government Act:

- 1. Annual Charges for Domestic Waste Management Services:
  - Councils are obligated to establish and levy an annual charge for providing domestic waste management services.
  - This charge applies to each rateable land parcel where the service is available.
  - Importantly, the charges must not exceed the reasonable cost of providing these essential services.
  - Revenue collected through these charges is earmarked exclusively for domestic waste management purposes.
- 2. Restrictions on Using Ordinary Rate Income:
  - Councils are expressly prohibited from allocating income from an ordinary rate toward the cost of domestic waste management services.

• However, subsection (1A) allows for income from an ordinary rate to be internally lent, specifically for meeting the costs associated with providing domestic waste management services.

In summary, Section 469 ensures that local councils effectively fund and manage domestic waste services while maintaining transparency and cost-effectiveness.

As detailed above it is not permissible to have a waste management charge that exceeds the actual costs to deliver the service to the community.

Under the Local Government Act (LGA) Waste provisions, waste is classified into two main categories: Domestic and General waste. According to the Local Government Act 1993 (NSW), councils are obligated to levy an annual charge for providing domestic waste management services to each rateable parcel of land where this service is available.

These charges related to Domestic Waste must be exclusively utilised for managing and servicing Domestic Waste, not for General Waste. Furthermore, these charges should not exceed the reasonable cost incurred by the council in delivering waste services to the community.

## 3. POTENTIAL CAPITAL IMPROVEMENTS - GUNDAGAI

The capital improvements identified as being required for the Gundagai Burra Road Site are

- Weighbridge
- Associated amenities and weighbridge building
- Provision of power or solar option / generator back up option
- Potential installation of waste compactor unit (New Wastech Unit \$164,373 inc. GST in 2020)
- Upgrade internal roads and parking area
- Renew fencing on Burra Road frontage.
- Indicative quotes have been received for the provision and installation of a new weighbridge with an associated weighbridge office and amenities building including solar power, with battery storage costing \$280,000.00

## 4. ALTERNATIVE SERVICE OPTIONS FOR GUNDGAI WASTE SERVICES

**Removing Landfill from Transfer Operations**: By separating landfill operations from transfer activities, we can streamline processes and enhance accountability.

**Internalising Landfill Management**: Transitioning from external to internal management can improve cost control and operational effectiveness.

**Adjusting Landfill Operating Hours**: Exploring the possibility of operating the landfill only three days a week could yield efficiency gains.

**Implementing a Weigh Bridge and Data Management System**: Installing a weigh bridge and associated waste data management system will ensure accurate tracking of data and fees. The Data gained will enable the breakdown of cost of all Gundagai waste operations to cost per tonne as well as giving better control and security to the Burra Road site.

**Evaluating FOGO Operations**: Investigating the current FOGO (Food Organics, Garden Organics) operations and processing to identify options and potential cost savings.

**Introducing Kerbside Collection**: The introduction of a kerbside collection for General Waste and recycling to the Gundagai villages of Muttama, Tumblong, Nangus and Coolac may reduce the use and demand of the transfer stations.

These opportunities represent a starting point for addressing the current issues, problems and ensuring the long-term sustainability of our waste operations.

## 5. SUMMARY

This report identifies the current operational waste services and the cost to council to provide the services, additionally the report indicates areas of the current waste operations that may be improved and demonstrates the need to have a new Waste Management Policy.

The report also details the need to consider the wider issue of what parameters should be considered when looking at where a waste service is provided. While the report focuses more within the Gundagai area the implications apply equally to the Cootamundra Waste operations. By examining financial sustainability and evaluating current waste management practices, the purpose of this report is to provide Council with informed insights that will help guide future decisions.

It is for the above reasons it is not recommended that Council proceed at this time with the construction of any additional Transfer Stations, however pending the results of cost savings by that may be gained by going to the market or alternatively servicing in house if more cost effective the issue could be reconsidered and included in a new CGRC Waste Management Policy (WMP).

While it is acknowledged that all waste service operations do not provide equality of services to all property owners and residents by having a policy that clearly defines Council's Waste Management services, operations and the areas within the Council Boundaries that receive each type of service, and the levels of service gives clarity and consistency that can be easily communicated to the community.

## <u>Financial</u>

Funding of \$720,000 in the 2024/2025 budget for the Gundagai Landfill upgrades including entrance upgrade with weighbridge, power connection and new site office /amenities building. Potential projected expenses associated with Waste Transfer Station at Adjungbilly in future budget.

## OLG 23a Guideline consideration

Does not conflict with Guidelines.

## 9 MOTION OF WHICH NOTICE HAS BEEN GIVEN

Nil

## 10 QUESTIONS WITH NOTICE

Nil

## 11 CONFIDENTIAL ITEMS

## 11.1 CLOSED COUNCIL REPORT

DOCUMENT NUMBER	431660
REPORTING OFFICER	Teresa Breslin, Executive Assistant to Mayor and General Manager
AUTHORISING OFFICER	Roger Bailey, Interim General Manager
RELEVANCE TO COMMUNITY STRATEGIC PLAN	4. Collaborative and progressive leadership
	4.1 A clear strategic direction that is delivered upon
FINANCIAL IMPLICATIONS	There are no Financial implications associated with this report.
LEGISLATIVE IMPLICATIONS	To facilitate compliance with sections 10 and 11 of the Local Government Act 1993.
POLICY IMPLICATIONS	There are no Policy implications associated with this report.
ATTACHMENTS	Nil

## <u>Note</u>

Council's Code of Meeting Practice allows members of the public present to indicate whether they wish to make representations to the meeting, before it is closed to the public, as to whether that part of the meeting dealing with any or all of the matters listed should be closed.

## RECOMMENDATION

- 1. Item 11.2 be considered in closed Council at which the press and public are excluded in accordance with the applicable provisions of the Local Government Act, 1993 and related public interest reasons detailed.
- 2. In accordance with section 11 (2) and (3) of the Local Government Act, 1993, the reports, correspondence and other documentation relating to Item 11.2 be withheld from the press and public.

# 11.2 RFT2024/04 WATER NETWORK CIVIL, ELECTRICAL AND MECHANICAL UPGRADES AT COOTAMUNDRA & GUNDAGAI

## Provisions for Confidentiality

Section 10A (2) (d(i)) – The Confidential Report contains commercial information of a confidential nature that would, if disclosed prejudice the commercial position of the person who supplied it. Public Interest

## Discloses commercial information.