



SNOWY MONARO
REGIONAL COUNCIL

BUSINESS PAPER

PUBLIC EXHIBITION COPY

Ordinary Council Meeting
18 July 2024

STATEMENT OF ETHICAL OBLIGATIONS

Councillors are reminded of their oath or affirmation of office made under section 233A of the Local Government Act 1993 and their obligations under the Council's code of conduct to disclose and appropriately manage conflicts of interest.

CONFLICTS OF INTEREST

A conflict of interest arises when the Mayor or Council staff are influenced, or are seen to be influenced, in carrying out their duties by personal interests. Conflicts of interest can be pecuniary or non-pecuniary in nature.

A pecuniary interest is an interest that a person has in a matter because of a reasonable likelihood or expectation of a financial gain or loss.

A non-pecuniary interest can arise as a result of a private or personal interest, which does not relate to money. Examples include friendship, membership of an association or involvement or interest in an activity.

The Mayor or staff member who considers they may have a conflict of interest should read Council Policy.

The responsibility of determining whether or not the Mayor or Council employee has a pecuniary or non-pecuniary interest in a matter, is the responsibility of that individual. It is not the role of the Mayor or Chief Executive Officer, or another Council employee to determine whether or not a person may have a conflict of interest.

COUNCIL CODE OF CONDUCT

The Council Code of Conduct is a requirement of Section 440 of the Local Government Act 1993, which requires all councils to have a code of conduct to be observed by the Mayor and Council employees attending a Council meeting or a meeting of a committee of Council.

The code of conduct sets out the responsibilities of the Mayor and Council employees attending a Council meeting or a meeting of a committee of Council. The code also sets out how complaints against a Council employee, the Mayor or Chief Executive Officer are to be made.

COUNCIL CODE OF MEETING PRACTICE

The Council Code of Meeting Practice is a requirement of Part 2, Division 1 of the Local Government Act 1993, which requires all councils to have a code of meeting practice. The code of meeting practice is to be observed by the Mayor, members of staff, delegates of the Council and members of the public attending a Council or a meeting of a committee of Council.

Acknowledgement of Country

Council wishes to show our respect to the First Custodians of this land the Ngarigo, Walgalu, Ngunnawal and Bidhawal people and their Ancestors past and present.

Webcasting

Council meetings are recorded and live streamed to the internet for public viewing. By entering the Chambers during an open session of Council, you consent to your attendance and participation being recorded and streamed on Council's website www.snowymonaro.nsw.gov.au

**ORDINARY COUNCIL MEETING
TO BE HELD IN BOMBALA COMMUNITY CENTRE, 163 MAYBE STREET, BOMBALA
NSW 2632**

**ON THURSDAY 18 JULY 2024
COMMENCING AT 1:00 PM**

BUSINESS PAPER

- 1. OPENING MEETING**
- 2. ACKNOWLEDGEMENT OF COUNTRY**
- 3. COUNCILLOR REQUEST FOR ATTENDANCE VIA AUDIO-VISUAL**
- 4. APOLOGIES AND APPLICATIONS FOR LEAVE OF ABSENCE BY COUNCILLORS**
- 5. DISCLOSURE OF INTEREST**
(Declarations also to be made prior to discussions on each item)
- 6. MATTERS DEALT WITH BY EXCEPTION**
- 7. CONFIRMATION OF MINUTES**
 - 7.1 Ordinary Council Meeting held on 20 June 2024
 - 7.2 Closed Session of the Ordinary Council Meeting held on 20 June 2024
 - 7.3 Extraordinary Council Meeting held on 27 June 2024
- 8. PLANNING AND DEVELOPMENT APPLICATION MATTERS**
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8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION

Record No: I24/114

Applicant Number:	10.2023.260.1
Applicant:	Gaye Kable
Owner:	Gaye Kable & Kenneth Kable
DA Registered:	08/09/2023
Property Description:	Lot: 4 DP: 1281558
Zone:	RU1 Primary Production
Current Use:	Vacant Land
Proposed Use:	Four (4) Lot rural subdivision
Permitted in Zone:	Yes
Recommendation:	Approval with conditions

RECOMMENDATION

That pursuant to section 4.16 of the *Environmental Planning and Assessment Act 1979 (as amended)* it is recommended that Council grants consent to DA 10.2023.260.1 for four (4) lot subdivision on Lot: 4 DP: 1281558 Glenrowan Road Avonside, subject to the conditions attached to this report.

EXECUTIVE SUMMARY

The purpose of this report is to seek approval for the development of a four (4) lot Subdivision at the property legally described as Lot: 4 DP: 1281558 at Glenrowan Road Avonside.

Consideration has been given to the access arrangements including the upgrade of a portion of Glenrowan Road to Councils standards, as required by NSW Rural Fire Service, with the anticipation that a 741m section of road will be transferred to Council (575m Crown Road; 166m Right of Carriageway).

Upon assessment, the assessing officer is satisfied that the development complies with the provisions of the Snowy River Local Environment Plan 2013 (SRLEP) and the Snowy River Development Control Plan 2013 (SRDCP).

It is recommended that the development be approved with conditions.

If Council decided to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 made on 21 March 2024.

BACKGROUND

The purpose of this report is to seek approval for a four (4) lot rural subdivision in Avonside. The subject land is 320.1 hectares in size and is currently a vacant allotment. The site is located north of Kosciuszko Road, between Kalkite and Berridale, with direct existing access to this road via an existing right of carriageway.

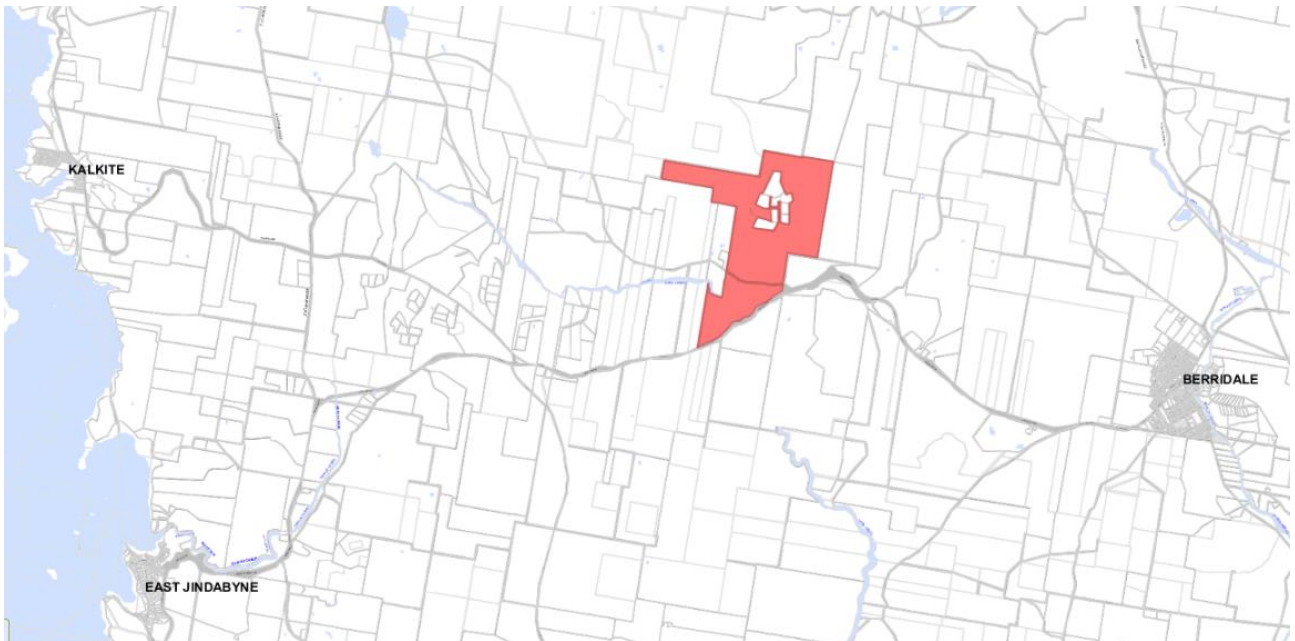


Figure 1: Location of subdivision

The locality is rural in character. The site is externally bounded by agricultural lots whilst the subject lot surrounds an 8 lot rural residential subdivision.



Figures 2 and 3: Rural Character



Figures 4 and 5: Views towards existing 8 lot rural residential subdivision



Figure 6: Subject lot

Existing Access Road

Glenrowan Road connects directly to Kosciuszko Road. The initial section is a private right of carriageway over the subject lot (lot 4 DP 1281558), and benefits lots 1, 3, 4, 5, 6, 7, 8 DP 841095, and lot 3 DP 1281558. The road subsequently becomes a Crown Road running east to west, before turning northward at the intersection with Kelly Road and reverting to a private right of carriageway, benefitting lots 1, 3, 4, 5, 6, 7, 8 DP 841095, and lot 3 DP 1281558.

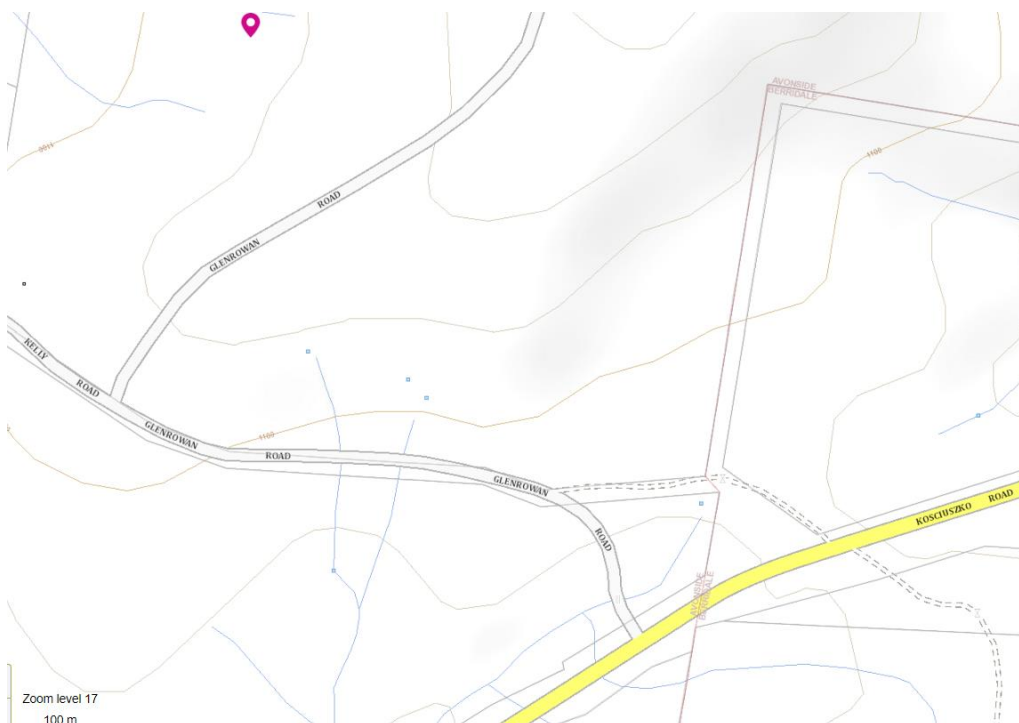


Figure 7: Road network at locality

8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION

First section of private right of carriageway, adjoining with Kosciuszko Road: Approximately 166m in length.

Length of Crown Road affected by this subdivision proposal: 575m in length.

Second section of private right of carriageway heading north from the Crown Road: 1040m.

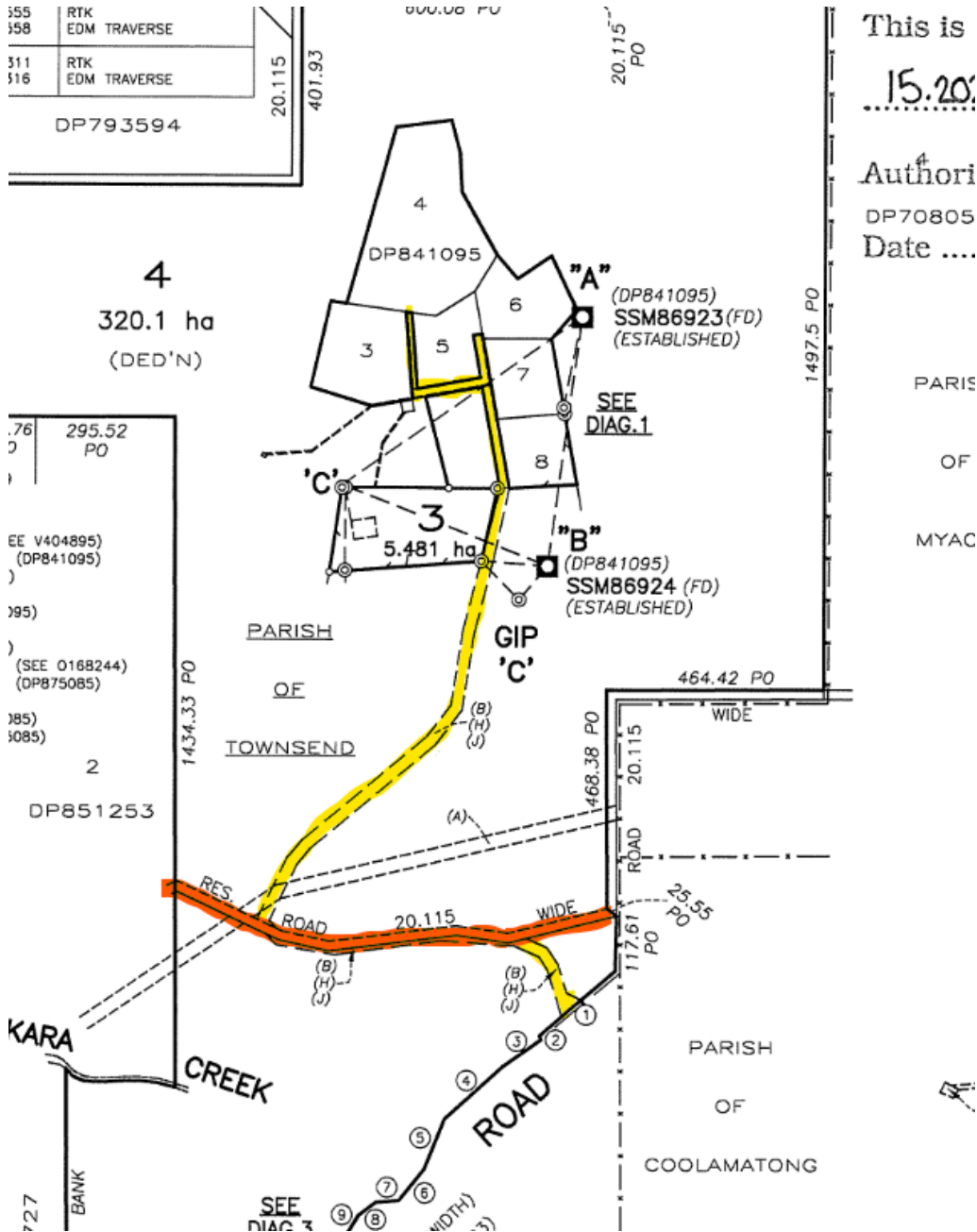


Figure 7: Existing roads. Yellow indicates private right of carriageway. Orange indicates Crown road

8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION



Figures 8 and 9: Glenrowan Road crossover to Kosciuszko Road



Figures 10, 11 and 12: First section of private right of carriageway. A condition of consent requires Grid to be removed.



Figures 13 and 14: Crown Road

8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION



Figures 15 and 16: Second section of private right of carriageway

Proposal in Detail

It is proposed to subdivide lot 4 into four agricultural lots, each lot having dwelling entitlement.

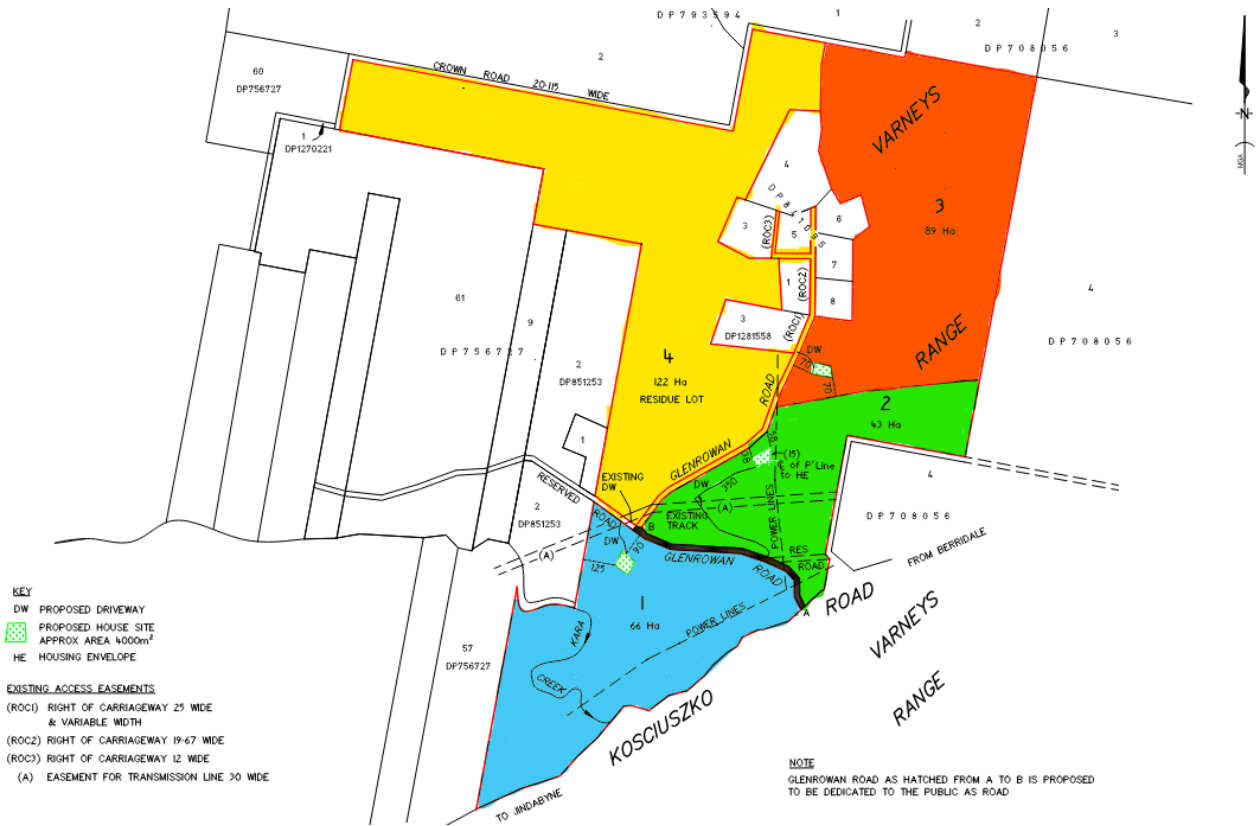


Figure 17: Plan of subdivision. Lot 1 is blue, lot 2 is green, lot 3 is orange, and lot 4 is yellow and is the residual lot.

- Lot 1 (highlighted blue above) is proposed to be 66 ha in size, and contains a proposed building envelope towards the north-west corner of the lot, just south of Glenrowan Road. Building in this lot is proposed to be restricted to this building envelope. Access to this lot is via the existing crown road, directly north of the proposed building envelope.

8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION



Figures 18 and 19: Views towards the location of the proposed building envelope within lot 1

- Lot 2 (highlighted green above) is proposed to be 43 ha in size and contains a proposed building envelope towards its western boundary, to the south-east of Glenrowan Road. Building in this lot is proposed to be restricted to this building envelope. Access to this lot is via the existing crown road, with proposed access track running north-west then north-east.



Figures 20 and 21: Views from and towards the approximate location of the proposed building envelope within lot 2

- Lot 3 (highlighted orange above) is proposed to be 89 ha in size and contains a proposed building envelope towards its south western corner, to the east of Glenrowan Road. Building in this lot is proposed to be restricted to this building envelope. Access to this road is via the existing Right of Carriageway portion of Glenrowan Road, directly to the west of the proposed building envelope.



Figures 21 and 22: Views from and towards the approximate location of the proposed building envelope within lot 2

8.1 DEVELOPMENT APPLICATION 10.2023.260.1 - 4 LOT RURAL SUBDIVISION

- Lot 4 is a residual lot, and is proposed to be 122 ha in size, with no proposed building envelopes.

Access

It is proposed that a portion of Glenrowan Road be dedicated to Council, becoming a Council owned and maintained road, in accordance with conditions imposed by NSW RFS (condition AS_01 NSW Rural Fire Service, Access – Public Roads). The portion of this road proposed to be dedicated to Council is indicated in black in the below plan. It is a draft condition of consent that the portion of Glenrowan Road being dedicated to Council to be sealed (condition SUB_16). It is a draft condition of consent that the existing cattle grid adjacent to Kosciuszko Road be removed as part of upgrade works.

The total length of road to be dedicated to Council is described below.

First section of private right of carriageway, adjoining with Kosciuszko Road: Approximately 166m in length

Length of Crown Road affected by this subdivision proposal: 575m in length

Total road length proposed to be dedicated to Council and sealed: 741m

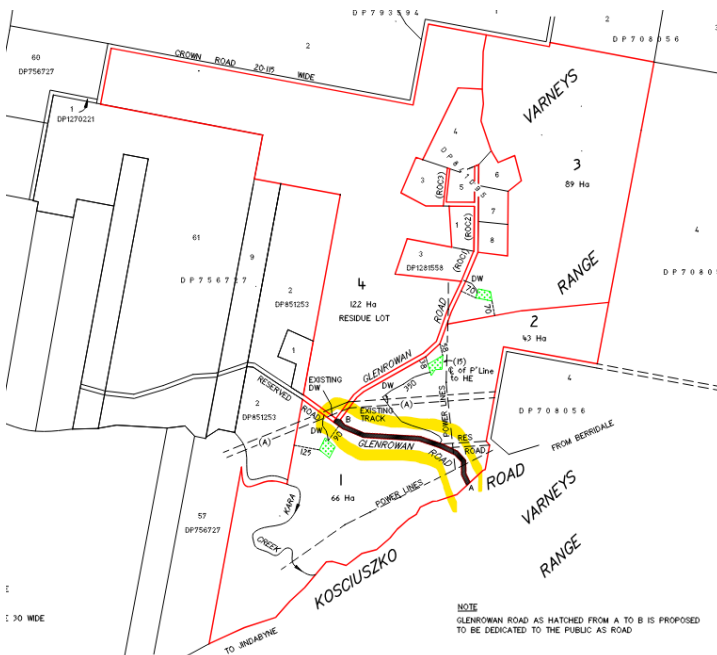


Figure 23: The section of Glenrowan Road proposed to be dedicated to Council, in black, highlighted.

That portion of Glenrowan Road not proposed to be dedicated to Council will remain a private right of carriageway, burdening proposed lot 4 and benefitting the existing 8 lot subdivision existing within the subject lands, and proposed lot 3.

ASSESSMENT

The application has been assessed against the provisions of the following documents:

State Environment Planning Policies (SEPPs)	SEPP (transport and Infrastructure) 2021. SEPP (Resilience and Hazards) 2021 SEPP (Biodiversity and Conservation) 2021
Local Environmental Plan (LEP) (including draft LEPs)	Snowy River Local Environmental Plan 2013 (SRLEP 2013)
Development Control Plans	Snowy River Development Control Plan 2013 (SRDCP 2013)

SECTION 4.15 ASSESSMENT

REFERRALS

Integrated Development

The proposed development was reviewed against the relevant provisions of the EP&A Act 1979 to identify whether the application was integrated development. It is deemed to be Integrated Development under Section 4.46 of the Environmental Planning and Assessment Act 1979.

State or Federal Agency	Comments
Rural Fire Service	Response received. Conditions of consent and a Bush Fire Safety Authority have been provided.

External Referrals

Section	Comments
Transport NSW	Response received. No objection to the development and conditions of consent have been provided.
Essential Energy	Response received. No objection to the development and conditions of consent have been provided.
Crownlands	Response received. No objection to the development and conditions of consent have been provided.

Internal Referrals

Section	Comments
Development Engineering	Response received. No objection to the development and conditions of consent have been provided.

LEGISLATIVE REQUIREMENTS ASSESSMENT UNDER SECTION 4.15 OF EP&A ACT

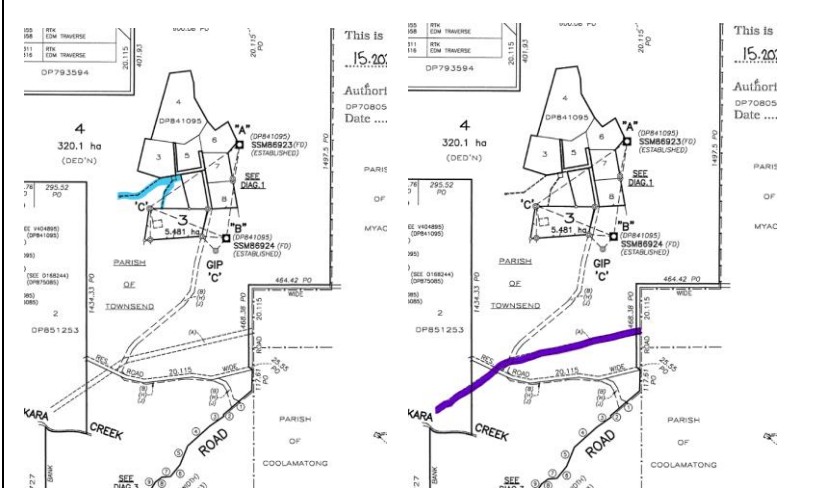
As required by the Environmental Planning and Assessment Act, 1979, Section 4.15, the following relevant matters are addressed below:

- Suitability of the site;
- Environmental planning instruments (State Environmental Planning Policies, Local Environmental Plans);
- Proposed planning instruments;
- Development control plans;
- Likely Impacts of the Development - environmental (natural and built), social and economic;
- Any Planning Agreement or Draft Planning Agreement;
- The EP&A Regulations;
- Submissions; and
- Public interest.

The suitability of the site for the development

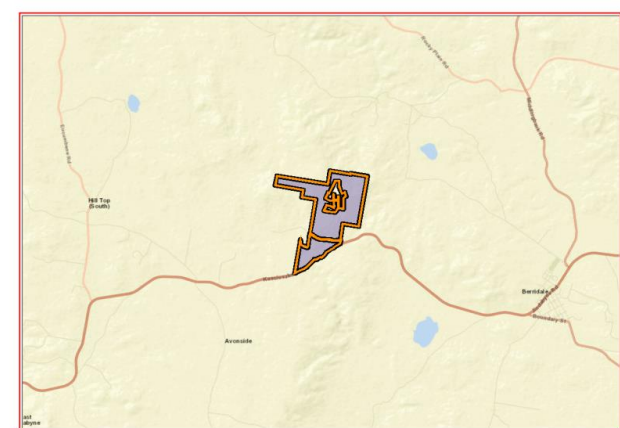
Slope	Uneven. Rolling hills, largely ascending upwards at road.
Significant vegetation	Mix of grass and woodland. Significant bushland not effected by proposal.
Adjoining development	Mix of agricultural lots, and rural residential lots.
Suitability of proposed works / building	Generally acceptable having regard to constraints of the land.
Streetscape	The proposal generally compatible with adjoining development.
Stormwater disposal	On-site
Services	Electricity / telephone/stormwater
Views	Nil impact to and from site.
Contamination	Nil identified.
Bushfire	A portion of the subject site is classified as bushfire prone and bushfire safety authority issued by Rural Fire Service.
Flooding	The subject land is not identified as flood prone land.
Vehicular access	The site enjoys coinciding legal and practical access.
Easements and restriction on use	Easements There are 2 easement for water supply within lot 4 DP 1281558 (blue).

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	<p>There is an easement for transmission line 30m wide within lot 4 DP 1281558 (Purple).</p> <p>Easements will not be impacted as a result of the proposed subdivision.</p> 
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Aboriginal sites

Nil identified on-site.




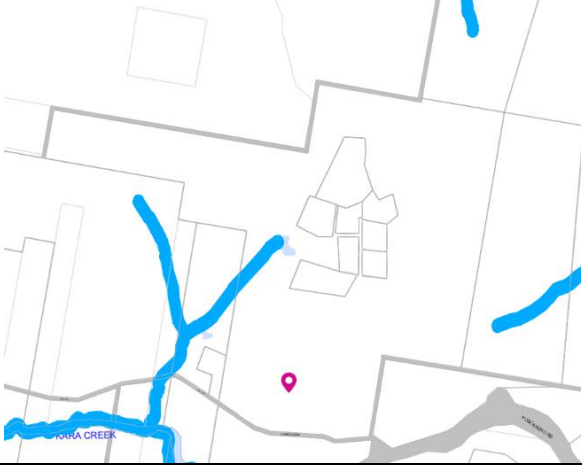
A search of Heritage NSW AHIMS Web Services (Aboriginal Heritage Information Management System) has shown that:

0 Aboriginal sites are recorded in or near the above location.
0 Aboriginal places have been declared in or near the above location. *

Threatened species

Existing access and proposed building envelopes are not considered to impact on land mapped as Biodiversity Values or Terrestrial Biodiversity.



Grasslands	See ecology report
Rivers/streams	Nil impacted by this proposal. 
Effluent disposal	Any future development on proposed allotments that will require effluent disposal must obtain Council approval for on-site disposal.
Prevailing winds	Nil impact.
Other matters	Nil.

The provisions of any environmental planning instrument

State Environmental Planning Policies

The proposal has been assessed against the provisions of all known SEPP's and the development has been found to achieve an acceptable level of compliance. The SEPP's examined include (where applicable):

State Environmental Planning Policy (Resilience and Hazards) 2021

Contamination of the site is unlikely. The site has been used long term for grazing and there is no evidence of contaminants such as oils or chemicals. The contamination status of the site remains unchanged and the proposal therefore complies with the requirements of the SEPP.

State Environmental Planning Policy (Transport and Infrastructure) 2021

The proposed subdivision will gain access via an existing private road, and therefore no new intersection is proposed. The addition of three rural lot will a negligible impact on traffic volume at this intersection.

State Environmental Planning Policy (Biodiversity and Conservation) 2021

The subject land is not identified as Koala habitat (see Biodiversity Assessment Report in appendix)

Permissibility of the development under the Snowy River Local Environmental Plan 2013

- The subject land is zoned: RU1 - Primary Production
- Definition of land usage under SRLEP 2013: N/A (Subdivision)
- The proposal is permissible with development consent from Council pursuant to Zone *RU1* of the SRLEP 2013.
- The proposal is considered to be consistent with the aims and objectives of the plan.

Objectives of zone

- *To encourage sustainable primary industry production by maintaining and enhancing the natural resource base.*
- *To encourage diversity in primary industry enterprises and systems appropriate for the area.*
- *To minimise the fragmentation and alienation of resource lands.*
- *To minimise conflict between land uses within this zone and land uses within adjoining zones.*
- *To promote tourism, educational and recreational development and living opportunities that are compatible with agricultural activities and the environmental, historical and cultural values of the zone.*
- *To ensure that development maintains and protects the scenic values and rural landscape characteristics of the zone through compatible, small-scale development.*

Council Officer Response: The proposed subdivision maintains the land capability to be utilised for primary production, each lot being greater than the minimum lot size mapped for this location.

In the assessment of this application, the following special provisions from SRLEP 2013 are of relevance and have been assessed for compliance:

Clause 4.1 Minimum subdivision lot size

Complies. Minimum lot size is 40ha

Proposed lot 1: 66 ha

Proposed lot 2: 43 ha

Proposed lot 3: 89 ha

Proposed lot 4: 122 ha

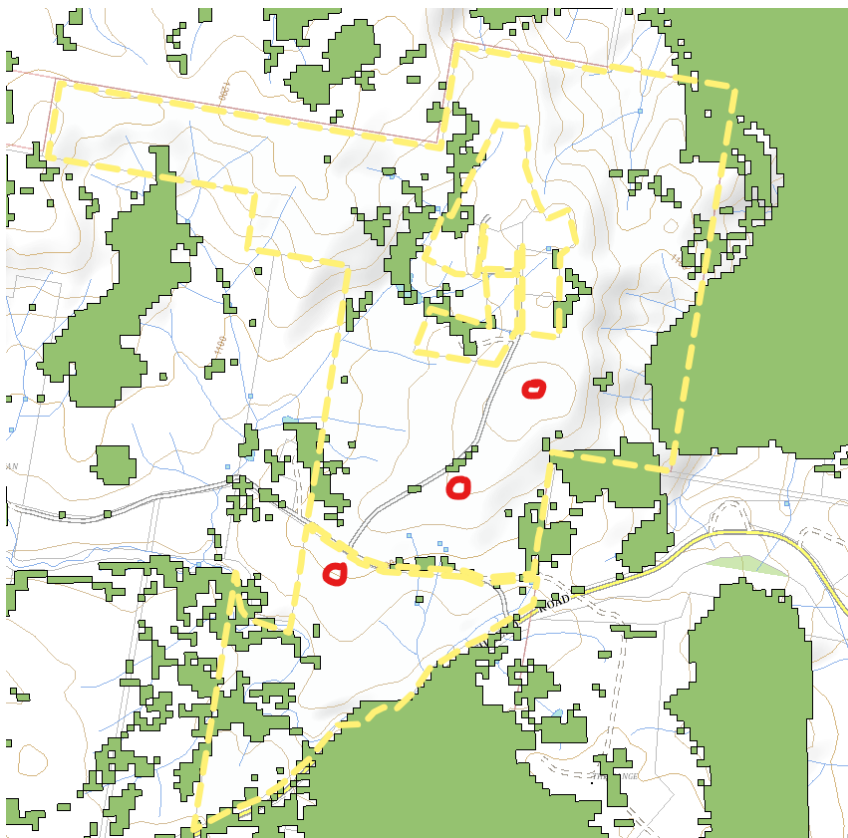
Clause 5.16 Subdivision of, or dwellings on, land in certain rural, residential or conservation zones

Complies. The proposed subdivision maintains lots greater than 40 ha, deemed to be the minimal lot size capable of supporting agricultural use. As such the proposed subdivision is consistent with the objectives of RU1 Primary Production zoning, and is compatible with the dominant land use of adjacent lots, these being agriculture.

The subject land surrounds 8 existing lots which are smaller than the size of the lots proposed. These lots are not of a size to sustain agricultural land uses, and are therefore characterised as rural residential lots. The proposed subdivision maintains the agricultural character of the locality, and is not considered to pose any adverse land use conflict with these lots, as the nature of the land will not be changed (i.e. it remains agricultural).

Clause 7.2 Terrestrial biodiversity

Complies: The works associated with the proposed subdivision do not interfere with land mapped as Terrestrial biodiversity. An ecologist's report confirms that building envelopes (located at red circles below) and access roads will not impact on native species, the land being consumed by exotic species and severe land degradation due to its history of agricultural use. Future development on proposed lot 4 may be accommodated without adverse impacts on biodiversity.



Clause 7.3 Riparian land and watercourses

Riparian lands are not impacted by the proposed subdivision and associated works.



Clause 7.9 Essential services

Complies. Telephone, electricity and water via rainwater tanks are available to the site.

Existing access road is available to serve all proposed lots.

- a. Water is capable of being provided to all proposed lots via rainwater into rainwater tanks.
- b. The supply of electricity is proposed to be provided by connecting to mains infrastructure.
- c. The disposal and management of sewage will be via on-site sewer management systems. A site and soil report provided with the application demonstrates the suitability of septic systems within the proposed building envelopes.
- d. Stormwater drainage is capable of being managed within each proposed lot.
- e. Vehicular access.

The subject land has both practical and coinciding access and as such the proposed subdivision meets the requirement of having being able to provide adequate access arrangements.

It is a condition of consent of NSW RFS that the public road section providing access to the development must be upgraded to a sealed road. As such it is anticipated that a 741m section of Glenrowan Road will be transferred to the Council in accordance with the Administration of Crown Roads Policy IND-0-250. It is a draft condition of consent that this section of Glenrowan Road will be sealed as part of the subdivision works (SUB-16).


Consideration of the development under the Introduction of Snowy Mountains Special Activation Precinct - Discussion Paper June 2021


The SM SAP Discussion Paper is not applicable to this development, as the land is outside the Snowy Mountains SAP Boundary.

Assessment against the relevant provisions of Snowy River Development Control Plan 2013

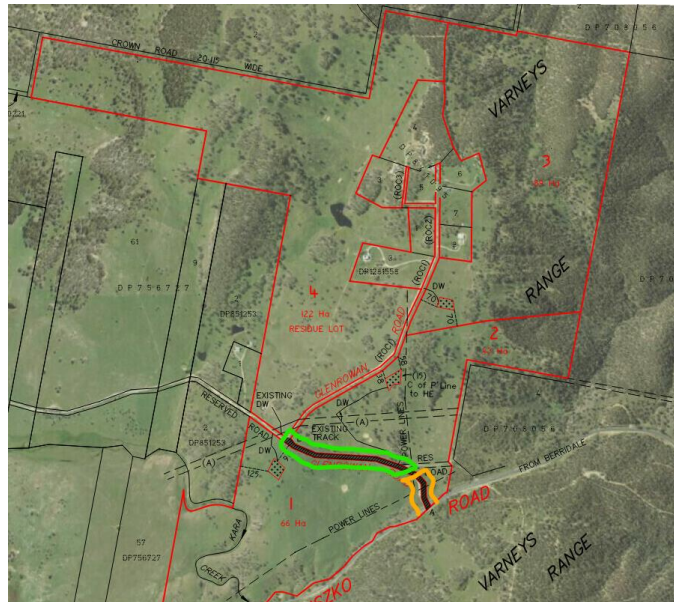
In the assessment of this application, the following DCP provisions are of relevance and have been assessed for compliance:

Provision	Response/Acceptable Solution
A1 Introduction	
A2 Development application requirements	
1. Background	
2. Preparing DA Application	
3. Site Analysis	Satisfactory
4. Site planning & layout	Satisfactory
5. Required information 5.1 – Subdivision	Satisfactory The application has provided all required documents and information.
A3 Public Notification	Satisfactory. 14 days notification to adjoining land owners
B1 Rural localities, Towns & Villages	
1.8 – Jindabyne Key Planning Response for the Locality (a) Maintain pattern of smaller farms for part-time or hobby farming. (b) Enable farm adjustment. (c) Median holding size for the locality is 18 ha and average holding size 66 ha. Subdivision will not result in any greater fragmentation of the rural land. (d) Minimum lot size for dwelling consents (refer Snowy River LEP 2013) is reflective of the average size of a farm in the locality. (e) Locality has high landscape amenity, particularly areas around Lake Jindabyne and areas with a view to the mountains.	Satisfactory The proposed lot sizes of greater than 40 ha maintain the size pattern of rural allotments within the locality; do not result in fragmentation greater than is typical within the locality; and allow for smaller farming land use. The proposal restricts development within the proposed building envelopes. Such development will be discreet in scale within the landscape, and so maintain the landscape amenity of the locality.

<p>(f) Whole locality is attractive for small rural lot subdivisions, due to proximity to town and ski fields.</p> <p>(g) Locality is attractive for tourist developments due to proximity to the ski fields, retail and services and due to landscape amenity</p>	
<p>C General planning considerations</p>	
<p>C1 Subdivision</p> <p>1.2 Design Considerations</p>	<p>Satisfactory</p> <p>Design: The subdivision has been designed, including placement of building envelopes and access tracks, to avoid bushland and high value vegetation and habitat. As such bushfire risk and adverse impacts to biodiversity are minimised.</p> <p>Future dwelling orientation is not restricted</p> <p>Vegetation and topography have been considered as part of the bushfire hazard assessment (see appendix). Satisfactory Asset Protection Zones have been proposed. The Rural Fire Service have provided conditions of consent.</p> <p>Flora and fauna survey has been submitted as part of the application</p> <p>Building exclusion areas are identified on the submitted plans. The exclusion areas are supported by ecologist’s report and bushfire assessment.</p> <p>Lot 1 Building Envelope: not on ridgeline, being on a gradual slope.</p>  <p>Lot 2 Building Envelope: on rise of minor hilltop</p>

	 <p>Building Envelope: Close to top of hill. Future development capable of being erected below the ridgeline and out of view from Kosciuszko Road.</p> <p>Telecommunications availability is adequate.</p> <p>All lots have coinciding legal and practical access, dependent on Deed of Agreement with existing land holders benefited by right of carriageway.</p>
<p>C3 Car-parking, Traffic & Access</p>	<p><u>Access</u> – existing access roads are utilised.</p> <p>All proposed lots will enjoy legal and practical access.</p> <p>The proposed access road utilises an existing formed road.</p> <p>Road standards to be conditioned (see draft condition of consent (SUB_16))</p> <p>Control C3.1-1 requires concurrence for the transfer of ownership of a crown road to Council otherwise the application to construct/upgrade the road will not be accepted.</p> <p>As such, concurrence is sought from Council for the ownership of the Crown road to be transferred to Council and the ownership of two sections of a private right of carriageway to be transferred to Council. The extent of the additional council road is 741m, to be sealed by the developer as part of subdivision works.</p> <p>Right of carriageway proposed to become Council road within orange (below).</p> <p>Crown Road anticipated to be dedicated to Council</p>

by Crownlands within green (below).



3.1-2 Rights Of Carriageway for Subdivision – number of lots exceeds 6 being serviced by a right of carriageway.

Consistent with Council’s determination of DA Review 16.2023.1.1 at the 29 October 2023 ordinary Council meeting, in which development control 3.1-2 was varied, it is considered that the requirement for the northern portion of the ROC to be dedicated as a public road is not necessary. This is justified by there being only one additional lot gaining access from this portion of the right of carriageway. It is also considered unreasonable to require the developer to upgrade the full length of Glenrowan Road to a sealed road, as there is only a single proposed additional lot that will gain access from the northern portion of Glenrowan Road, and the existing condition of the road is considered adequate for this increase.

A Deed of Agreement between all land owners benefited by Right of Carriageway must be produced, and this is therefore a condition of consent of the subdivision.

Adequacy of Access are draft conditions of consent.

C5 Tree preservation & Landscaping

Satisfactory.

The proposed subdivision minimises vegetation

	clearing. Terrain mapped as having significant biodiversity qualities are not proposed to be impacted by subdivision works or clearing associated with asset protection zones		
C7 Natural Hazard Management	<p>Satisfactory</p> <p><u>Bushfire</u> –Bushfire hazard has been appropriately considered as part of the subdivision application and is minimised through the design of the subdivision.</p>		
C8 Environmental Management	<p>Satisfactory</p> <p><u>Land Use Conflicts</u> – There are not considered to be potential land use conflicts, as the proposed subdivision maintains the existing land use character of the locality, being rural residential and agricultural lots.</p> <p><u>Erosion & Sediment control</u> – N/A</p> <p><u>Weeds</u> – N/A</p> <p><u>Sewer</u> – The Site and Soil report lodged as part of this application. Demonstrates suitability of on-site sewer management options.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Comments relevant to proposed subdivision:</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Site assessments were undertaken within each of the building envelopes selected for the 3 lots. These assessments have demonstrated that while conventional septic systems and absorption trenches are a suitable effluent management solution for all lots proposed in this subdivision, it would be prudent to undertake some mechanical excavation investigation of the sites to ensure a conventional absorption trench system can be installed in its entirety. This is especially relevant to proposed Lots 2 and 3. Based on soil testing results, a suitable fallback option (should extensive sub-surface rock be found) would be to install an AWTS at each or any of the proposed lots.</p> </td> </tr> </table>	<p>Comments relevant to proposed subdivision:</p>	<p>Site assessments were undertaken within each of the building envelopes selected for the 3 lots. These assessments have demonstrated that while conventional septic systems and absorption trenches are a suitable effluent management solution for all lots proposed in this subdivision, it would be prudent to undertake some mechanical excavation investigation of the sites to ensure a conventional absorption trench system can be installed in its entirety. This is especially relevant to proposed Lots 2 and 3. Based on soil testing results, a suitable fallback option (should extensive sub-surface rock be found) would be to install an AWTS at each or any of the proposed lots.</p>
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C9 Energy & Waste Efficiency, Water Supply & Effluent Disposal	<p><u>Building and Energy Efficiency</u> – N/A</p> <p><u>Water Supply</u> – Satisfactory. Can be provided via stormwater collection</p> <p><u>Sewer provisions</u> – Site and Soil reports to be provided at the time of relevant future development.</p>		
C10 Waste management & Recycling			

Access, transport and traffic

The proposed subdivision will be serviced by existing roads. Draft conditions of consent for road upgrade as part of subdivision works are proposed. Both Crownlands and Transport NSW have provided concurrence with this proposal.

Traffic generation resulting from the proposed increase in allotments will not be significant.

As a result of the proposed subdivision it is anticipated that approximately 741m of road will be dedicated to Council. It is a draft condition of consent that this section of the road is to be sealed.

Easements/88B Restrictions on Use

A right of carriageway linking the Crown Road to Kosciuszko Rd is proposed to be converted to a public council road.

The northern right of carriageway currently services eight (8) existing lots with the current proposal adding one (1) additionally lot.

No restrictions on use are impacted by the proposed subdivision.

Impacts on supply of utilities

There will be no impact on the supply of water and sewer utilities as the proposed lots are not served by Council infrastructure. Each lot may either connect to electricity infrastructure, or be served via renewable energy.

Bushfire

The application is integrated development with a referral to the RFS. The RFS has provided conditions of consent and a Bushfire Safety Authority to ensure that the development complies with Planning for Bushfire Protection 2019.

Water supply and potential impacts on surface and ground water

The site and soil report lodged as part of this application demonstrates that there are no concerns regarding impacts on soils and the water table as a result of the proposed subdivision.

Flora and fauna & Consideration of Threatened Species

The Biodiversity Assessment Report concludes that no native flora or fauna will be adversely impacted by the proposed subdivision.

Waste facilities and controls

Waste disposal will be the responsibility of future residents as part of future developments on the proposed lots.

Noise and vibration

There is a level of noise that is associated with the moving of construction vehicles associated with subdivisions works and the development of future dwellings. This is considered to be reasonable. It is acknowledged that the subdivision will increase traffic movements and during the initial construction phase of the subdivision this will result in additional noise within the area. However, the noise associated with construction would be temporary and have no lasting impact.

Safety, security and crime prevention

It is likely the safety and security of the area is to benefit with the future addition of new dwellings in the subdivision as this will increased public surveillance.

Social impact in locality

The proposed subdivision will have a positive social impact on the locality, providing the opportunity for new small scale agriculture land use, and the addition of residential development potential for the region. There is not considered to be any adverse impacts associated with this subdivision in relation to land use and future development, as the dominant land use of RU1 zoning is maintained, and the scenic and environmental qualities of the locality are maintained.

Economic impact in locality

All subdivision works associated with this proposal are the responsibility of the developer. Any road works/upgrades will therefore be at the expense of the developer.

There will be an ongoing future cost burden on Council to maintain the 741m portion of road dedicated to Council.

Cumulative impacts

As subdivision works are the responsibility of the developer, there will no cumulative impacts associated with the proposed subdivision in regards to road upgrades.

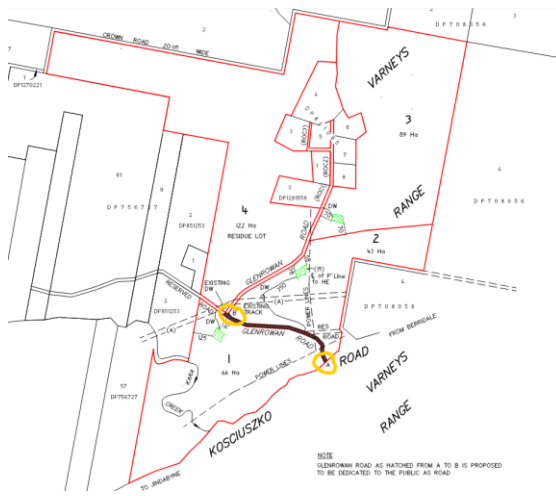
SUBMISSIONS

The application was notified, in accordance with relevant requirements of the Snowy Monaro Planning and Development Community Participation Plan 2019 and the relevant statutory regulations. Notification letters were sent out to adjoining landowners for a period of 14 days.

In total two (2) objections were received and the issues raised have been summarised below.

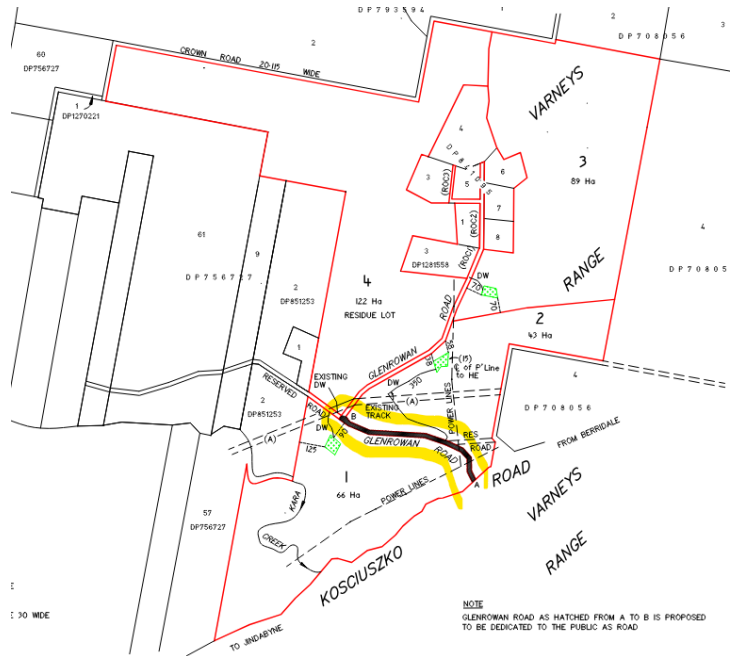
Below is a summary of the submissions received. Copies of all submissions can be read in full in attachment 8.

Submission – issues raised	Assessing Officer response
Submission 1 <ul style="list-style-type: none">• Page 3: “Glenrowan Road as	The applicant is proposing that the roadway between

<p>hatched from A to B is proposed to be dedicated to the public as a road". What does this mean?</p> <ul style="list-style-type: none"> • A section of Glenrowan road will become a public road. • Whilst the applicant is proposing that the Right of Carriageway is dedicated as a section of right of way to the existing estate residents, what confirmation can be provided to ensure that this continues to exist into the future? • Paragraph 5 contradict paragraph 4 • Who is proposed to maintain the road? 	<p>A and B will become a Council owned and maintained road.</p>  <p>As above</p> <p>The section of the existing right of carriageway adjoining Kosciuszko Road will be dedicated to Council, not to the estate residents. As such it will become public property.</p> <p>The section of Glenrowan Road north of point B in the plan above will remain a Private Right of Carriageway benefiting the existing 8 lot subdivision. It is a draft condition of consent that a Deed of Agreement be established dictating maintenance requirements of this portion of Glenrowan Road for any additional lots which gain access from this portion of the road.</p> <p>The paragraph refers to the construction standard of the road, stating that it will be gravelled not sealed. Conditions of approval will apply to the section to be sealed.</p> <p>A portion of Glenrowan Rd dedicated to Council will be maintained by Council. The portion of the Road which remains a Private Right of Carriageway will be maintained by landholders benefited by this portion of the Road, as per Deed of Agreement.</p>
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- Implication to residents of the road becoming public?

Upon dedication as a public road, residents will no longer be responsible for the maintenance of a portion of the road. Responsibility will pass to Council. The portion of the road to become a Council road is highlighted below.



- Who will maintain and pay for the public road, and who advises of required maintenance, including cattle grids
- Will the road be widened, and who will incur the costs?

As above. The road will be part of Council's road maintenance schedule.

A condition will require removal of the existing cattle grid

It is a draft condition of consent that the developer upgrade that section of Glenrowan Road being dedicated to Council. The draft condition is below.

<ul style="list-style-type: none">• Lot 3 on the plans is actually lot 2. How can this lot be part of the subdivision?• Water bore access and maintenance requirements established by the s88B of DP <p>Submission 2</p> <ul style="list-style-type: none">• Application does not adequately consider the existing usage volume and potential impacts on Glenrowan Road as regards to adjoining allotments, and the implication this has on road design and the intersection with Kosciuszko Road.	<p>SUB_16 Road Construction /Widening</p> <p>Road Construction – Glenrowan Road</p> <p>The developer shall upgrade the existing Glenrowan Road from the intersection of Kosciuszko Road and Glenrowan Road to the intersection of Glenrowan Road and Right of Carriageway (Private section of Glenrowan Road) or proposed lot 4 property entrance (Whichever is farthest) in conformity with Council’s Development Design and Construction Specifications as a two lane sealed road to include the following:</p> <ol style="list-style-type: none">a) A 6.0 metre wide bitumen sealed pavement (Prime or primer seal plus 2 coat seal) with 0.5 metre wide sealed shoulders on both sides.b) 1.5 metre wide table drains.c) Constructed stormwater drainage (minimum pipe size shall be 450mm diameter).d) Installation of guideposts, protection fencing, pavement markings and signposting, to the standards specified in the Roads and Traffic Authority “Road Design Guide”.e) Erection of road name signs. The road name must be approved by Council in advance and must be shown on the final plan of subdivision.f) Road design speed of not less than 60 km/hr. <p>Due to the boundary adjustment of lots 1 and 2 DP 875085 , creating lots 3 and 4 of DP 1281558. This subdivision proposal relates only to lot 4 of DP 1281558. Lot three is not proposed to be subdivided.</p> <p>All terms and conditioned relating to the water bore on existing lot four are not proposed to be extinguished, and cannot be extinguished without the consent of the owners of any allotments which are benefited by these terms and conditions.</p> <p>Council’s development engineer has assessed the development application as regards to roads, and has determined that the proposal is acceptable with conditions of consent. The application was also referred to NSW RFS, Crownlands, and Transport NSW. Concurrence was provided from all entities.</p> <p>Draft conditions of consent are proposed relating to the upgrade of the intersection with Kosciuszko Road, and that portion of Glenrowan Road anticipated to be transferred to Council.</p>
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CONCLUSION

It is considered that the proposed development generally complies with the relevant provisions of Section 4.15 of the Act, LEP, DCP, Codes and Policies.

In conclusion, it is considered that the proposal is generally aesthetically, economically, socially and environmentally acceptable having regard to the surrounding natural and built environment. Accordingly, approval is recommended subject to the imposition of the conditions of consent listed below.

Note: If Council decides to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 made on 21 March 2024.

ATTACHMENTS

1. Draft Conditions of Consent (*Under Separate Cover*)
 2. Subdivision Plan 1 (*Under Separate Cover*)
 3. Subdivision 2 (*Under Separate Cover*)
 4. Statement of Environmental Effects (*Under Separate Cover*)
 5. Bushfire Report (*Under Separate Cover*)
 6. Biodiversity Assessment Report (*Under Separate Cover*)
 7. Site and Soil Report (*Under Separate Cover*)
 8. NSW RFS Determination (*Under Separate Cover*)
 9. Transport for NSW Concurrence (*Under Separate Cover*)
 10. Crownlands Concurrence (*Under Separate Cover*)
 11. Essential Energy Concurrence (*Under Separate Cover*)
 12. Submission 1 (*Under Separate Cover*)
 13. Submission 2 (*Under Separate Cover*)
 14. Development Application Form (*Under Separate Cover*)
-

**8.2 DEVELOPMENT APPLICATION 10.2024.2.1 - COOMA FESTIVE SWIMMING POOL
REFURBISHMENT**

Record No: I24/36

Applicant Number:	10.2024.2.1
Applicant:	Built Environment Collective Pty Ltd
Owner:	Land and Property Management Authority - Crown
DA Registered:	17/01/2024
Property Description:	43 Massie Street Cooma Lot:6 DP:758280
Zone:	RE1 – Public Recreation
Current Use:	Swimming Pool – Public Recreation
Proposed Use:	Swimming Pool – Public Recreation
Permitted in Zone:	Yes
Recommendation:	Approval with Conditions

RECOMMENDATION

That pursuant to section 4.16 of the *Environmental Planning and Assessment Act 1979 (as amended)* it is recommended that Council grant consent to DA 10.2024.2.1 for alteration and additions to existing swimming pool subject to the conditions attached to this report.

BACKGROUND

The pool was built and officially opened 17 October 1959. The initial build was funded by grants as well as community raised funds (*Queanbeyan Age dated Friday 16th January 1959*).

The Cooma Festival Swimming Pool is a council managed asset on Crown land.

Daily operation costs lie with the operator however as a Council managed asset the responsibility of maintenance to infrastructure lies with Council.

The application is referred to Council for determination as it involves a facility under Council's management.

Existing facilities include:

- Parking for 45 vehicles + 2 disabled
- Change Rooms

8.2 DEVELOPMENT APPLICATION 10.2024.2.1 - COOMA FESTIVE SWIMMING POOL REFURBISHMENT

- Kiosk
- Staff facilities
- Picnic Area and tables
- Store room
- First aid room
- Swim Club Room
- 25m Swimming Pool with 4m depth and 1.3m depth
- Childs pool/Toddler pool
- Rehabilitation pool at 1.1m depth
- 2 pool pump rooms (Childs pool is separate to the main pump room)



Figure 1: Location Map - The pool is located approximately 200m north east of the town centre.



Figure 2: The southern view from the town or Massie Street.

8.2 DEVELOPMENT APPLICATION 10.2024.2.1 - COOMA FESTIVE SWIMMING POOL REFURBISHMENT



Figure 3: The western view from Crisp Street.



Figure 4: The eastern view from Massie Street



Figure 5: The northern view from the carpark is open so public can view inside the pool area.



Figure 6: The main entrance.



Figure 7: The existing skillion roof was built in the 1994 upgrades and is proposed to stay.



Figure 8: The grassed area viewed from where the new spectator seating is proposed.



Figure 9: Children's pool to the left and rehabilitation and 25m pool to the right. This lower grassed area is to be replaced with hardstand and steps to the toddler pool.

DEVELOPMENT HISTORY

- 1959 – Originally Built
- 1989 - BA2074/89 - Storage Shed – 4m x 3m storage shed.
- 1994 - BA66/94 - Upgrades to conform with Department of Health Guidelines – Extend Plant room, new toddler pool, install new ballast tank, remove existing small pool, construct a new concourse, construct water drainage system, pool cover skillion roof.
- 2007 – BA149/07 – Add. & Alt. - Demolish existing structure on western side and replace (Amenities Block)
- 2010 – BA47/10 – Add. & Alts. – Changes to amenities block and kiosk. Relocate entry with new access ramp to façade, new enclosure wall near toddler pool and change existing change rooms to storage and first aid.

PROPOSAL IN DETAIL

The Department of Regional New South Wales, Stronger Country Communities Funding has provided \$3 million dollars to upgrade the existing pools in Cooma.

These funds will enable council to complete upgrades to the filtration system and improve accessibility in the facility - including:

1. Refurbishing the existing 25 metre pool and rehabilitation pool, new plant room and loading dock.
 2. Installation of new wet edge detail to the 25 metre pool and rehabilitation pool.
 3. Reduction of the 25 metre pool depth from 4.0 metres to 1.8 metres.
 4. Installation of a new toddler pool wet edge detail and plant room equipment.
 5. Construction of a new undercover pool grandstand.
 6. Construction of new awning providing access to the existing entry walkway.
 7. Construction of a new stair entry and new emergency exit stair to Crisp Street.
 8. Construction of new bus drop/pickup undercover platform and accessible ramp.
 9. Upgrading of existing stairs, walkways and ramps.
 10. Ensuring new and retained fencing enclosures comply with the Australian Standard.
-

8.2 DEVELOPMENT APPLICATION 10.2024.2.1 - COOMA FESTIVE SWIMMING POOL REFURBISHMENT



Figure 12: Demolition Plan



Figure 13: The current pump room as viewed from Crisp Street.



Figure 14: Proposed 3D Perspective of the view from Crisp Street once pump room is renovated.



Figure 15 and 16: 3D perspectives of the main entrance once work is complete.



The full set of architectural plans can be view in the attachments.

SECTION 4.15 ASSESSMENT

The application has been assessed against the provisions of the following documents:

State Environment Planning Policies (SEPPs)	State Environmental Planning Policy (Transport and Infrastructure) 2021
Local Environmental Plan (LEP) (including draft LEPs)	Cooma-Monaro Local Environmental Plan 2013
Development Control Plans	Cooma-Monaro Development Control Plan 2014

Section 4.15 and EP&A Act Checklist

The suitability of the site for the development:	The site is suitable for development.
The provisions of any environmental planning instrument and draft environmental planning instrument:	The proposal has been assessed against the provisions of all relevant SEPP's and the development has been found to achieve an acceptable level of compliance. The proposal has been examined in detail against the provisions of the Cooma-Monaro LEP 2013 and has been found to achieve an acceptable level of compliance.
The provision of any development control plan:	The application complies with the provisions of Council's relevant development control plans.
Any matters prescribed by the regulations:	The application generally complies with the <i>EP&A Regulation 2021</i> .
The likely impacts of that development, including environmental impacts on both the natural and built environments, and social and economic impacts in the locality:	The likely impacts of the development have been appropriately considered as part of this application, and appropriately addressed above. The cumulative impacts of the development negate any time, space, nibbling or synergistic effects.
Any submissions made in accordance with the EP&A Act or the regulations:	The application was notified and advertised. Details of notification and submissions received are discussed below.
The public interest:	The proposal is not contrary to the public interest, as it complies with the Council's standards and will not contribute to creating an undesirable precedent.

INTEGRATED DEVELOPMENT

The proposed development was reviewed against the relevant provisions of the *Environmental Planning and Assessment Act 1979*, to identify whether the application was integrated development. The proposal was not deemed to be integrated development under Section 4.46 of the *Environmental Planning and Assessment Act 1979*.

REFERRALS

External Referrals

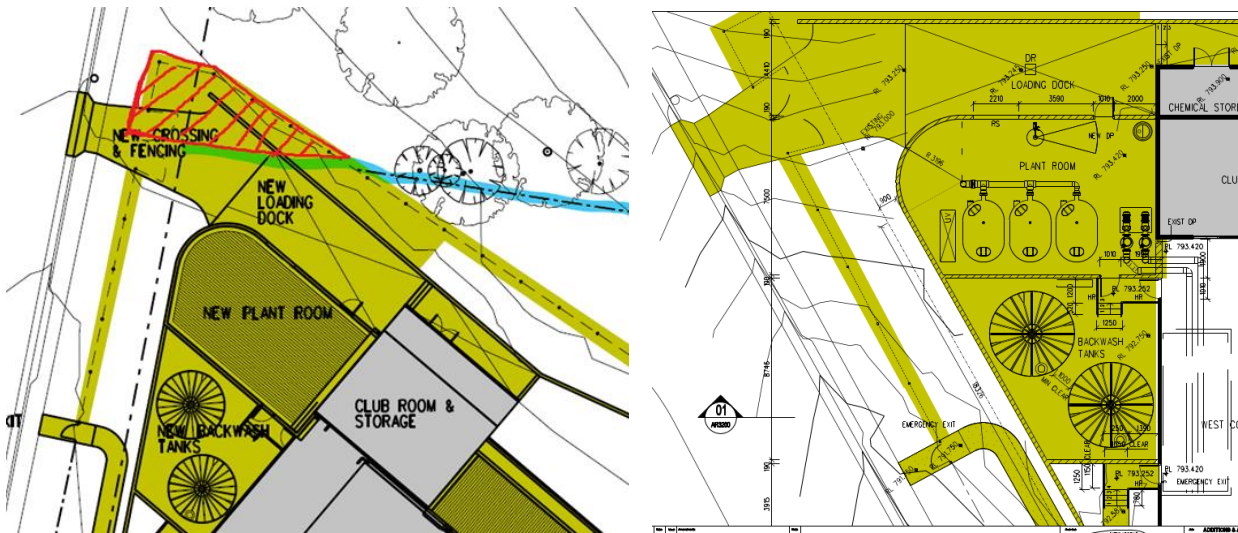
Section	Comments
Crownlands	As the land owner Crown land where notified but it was determined permission lies with Council as it was appointed under the Public Trusts Act 1897.

Local Aboriginal Land Council

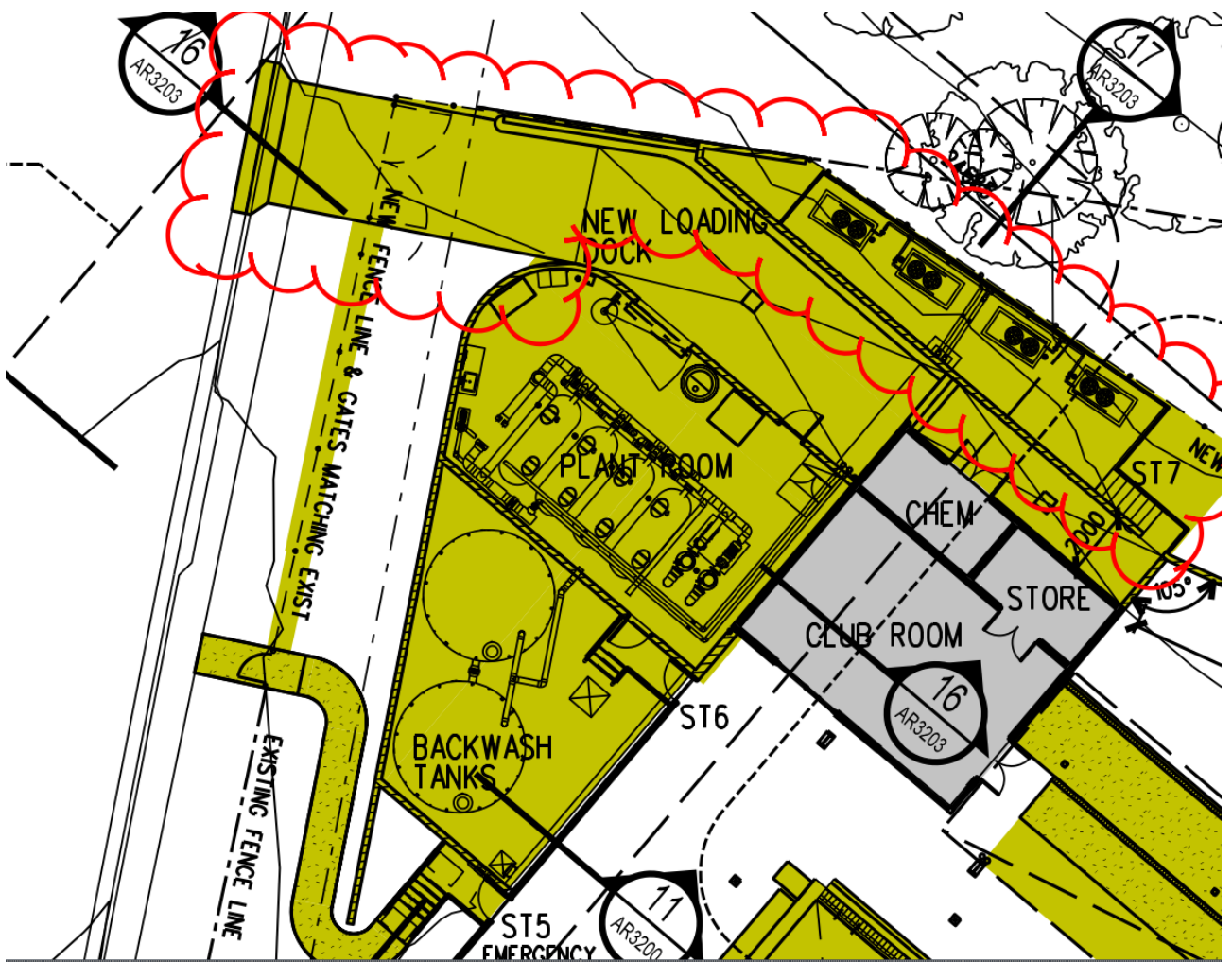
An encroachment on lot 6 in the north western corner raised concerns by Aboriginal Land Council (LALC) as it impacts on the site they have a current claim over.

This encroachment was removed as per their request.

Original encroachment and layout:



Revised Plan without encroachment



Internal Referrals

Section	Comments
Environmental Health	Response received. No objection to the development and conditions of consent have been provided.
Building	Building works are required to meet the requirements of the National Construction Code (Building Code of Australia). Preliminary assessment has not revealed any issues to be resolved prior to determination of the DA.

LEGISLATIVE REQUIREMENTS ASSESSMENT UNDER SECTION 4.15 OF EP&A ACT

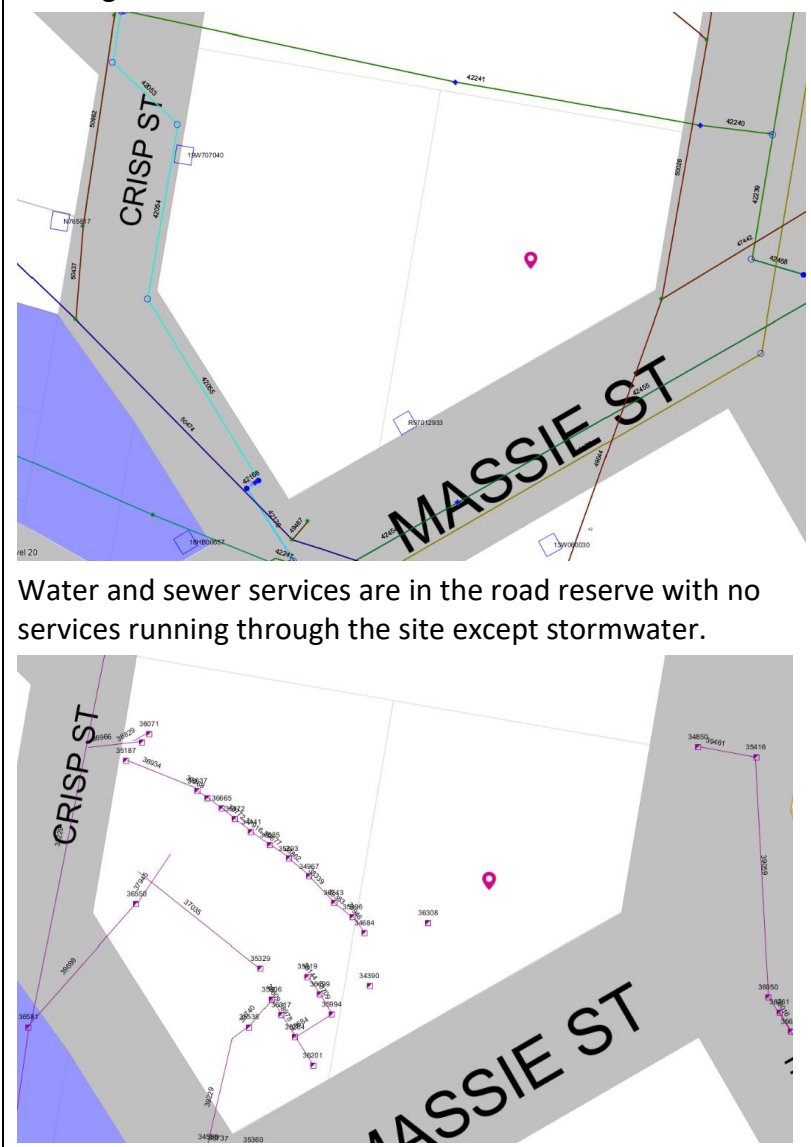
As required by the *Environmental Planning and Assessment Act, 1979*, Section 4.15, the following relevant matters are addressed below:

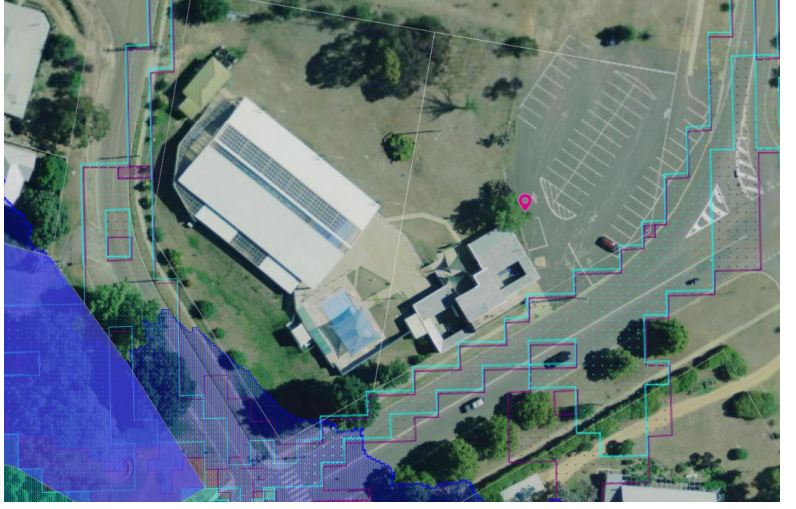
- Suitability of the site;
- Environmental planning instruments (State Environmental Planning Policies, Local Environmental Plans);
- Proposed planning instruments;
- Development control plans;
- Likely Impacts of the Development - environmental (natural and built), social and economic;
- Any Planning Agreement or Draft Planning Agreement;
- The EP&A Regulations;
- Submissions; and
- Public interest.

The suitability of the site for the development

The site is suitable for the development proposed as it is alterations and additions to an existing public recreation facility which provides for swimming facilities to the local population. The proposed development does not pose any increased adverse impact on the locality.

Slope	The site is built on a hillside with the existing entrance being raised significantly with a ramp for access. The current emergency access is via a sloped grassland at the rear of the site that exits to the existing carpark which also slopes down toward the pool area.
Significant vegetation	Nil identified.
Adjoining development	The site lies on the edge of town of with E2 – commercial core development on surrounding area to the south of the site, along with a river and 2 parcel of outdoor recreational

	<p>land.</p> <p>The northern aspects are predominantly single dwelling residential with the exception of the vacant lot also owned by crown immediately adjacent the northern boundary.</p>
<p>Suitability of proposed works / building</p>	<p>Current existing use of the land with the proposal being acceptable having regard to constraints of the land.</p>
<p>Streetscape</p>	<p>The proposal is appropriate in regards to surrounding development with the existing streetscape to remain of a similar nature.</p>
<p>Stormwater disposal</p>	<p>Into council system.</p>
<p>Services</p>	<p>Existing</p>  <p>Water and sewer services are in the road reserve with no services running through the site except stormwater.</p>
<p>Views</p>	<p>Nil impact to and from site. The proposal will remain consistent with the existing use.</p>
<p>Contamination</p>	<p>Nil identified on site.</p>
<p>Bushfire</p>	<p>The subject site is not classified as bushfire prone land.</p>

<p>Flooding</p>	 <p>Not applicable The proposal lies outside any mapped flood area.</p>
<p>Vehicular access</p>	<p>The site has existing legal and practical access.</p>
<p>Easements and restrictions on use</p>	<p>Nil identified Any council services on or through the site will form an assumed easement.</p>
<p>Aboriginal sites</p>	<p>The site is identified as being on an aboriginal land claim site and the Aboriginal Lands council has been referred.</p>
<p>Threatened species</p>	<p>Nil identified on-site.</p>
<p>Grasslands</p>	<p>Nil identified on-site.</p>
<p>Rivers/streams</p>	<p>Not applicable.</p>
<p>Effluent disposal</p>	<p>The site is connected to council reticulated sewer.</p>
<p>Prevailing winds</p>	<p>Nil impact.</p>
<p>Easements</p>	<p>Nil</p>

THE PROVISIONS OF ANY ENVIRONMENTAL PLANNING INSTRUMENT

State Environmental Planning Policies

The proposal has been assessed against the provisions of all known SEPP's and the development has been found to achieve an acceptable level of compliance. The SEPP's examined include (where applicable):

State Environmental Planning Policy (Transport and Infrastructure) 2021

Complies – a full assessment of the development against the provisions of the SEPP (Transport and Infrastructure) 2021 has been undertaken and officer responses provided for each of the clauses are outlined below.

The application is assessed against the provisions of *Part 2.3 Development Controls, Divisions 12 Parks and other public reserves.*

2.73 Development permitted without consent

(3) Any of the following development may be carried out by or on behalf of a public authority without consent on land owned or controlled by the public authority—

(a) development for any of the following purposes—

(ii) recreation areas and recreation facilities (outdoor), but not including grandstands

Although development consent is therefore not required for this development proposal, the public authority (council) has nominated to seek development consent pursuant to section 4.16 of the *Environmental Planning and Assessment Act 1979*.

Permissibility of the development under the Cooma-Monaro Local Environmental Plan 2013

In the assessment of this application, the following special provisions from CMLEP 2013 are of relevance and have been assessed for compliance:

The subject land is zoned: RE1 – Public Recreation under the Cooma-Monaro LEP 2013 (CMLEP) and recreation facility (outdoor) is permitted with consent.

Recreation facility (outdoor) means a building or place (other than a recreation area) used predominantly for outdoor recreation, whether or not operated for the purposes of gain, including a golf course, golf driving range, mini-golf centre, tennis court, paint-ball centre, lawn bowling green, outdoor swimming pool, equestrian centre, skate board ramp, go-kart track, rifle range, water-ski centre or any other building or place of a like character used for outdoor recreation (including any ancillary buildings), but does not include an entertainment facility or a recreation facility (major).

The existing land use is outdoor swimming pool, which is included in the land uses defined as recreation facility (outdoor) and is therefore permissible with consent under zoning for the subject land. This development application does not propose a change in land use.

PART 2 Permissibility

The proposal is permitted in the RE1 zones and the land is considered to be suitable to support the development. The development as proposed meets the applicable objectives of RE1 Public Recreation in the Cooma-Monaro LEP 2013 which are the following:

Zone RE1 Public Recreation

1 Objectives of the zone

- To enable land to be used for public open space or recreational purposes.

Response: The proposal will enable the existing swimming pool facility to continue to provide a vital public recreational service to the community.

- To provide a range of recreational settings and activities and compatible land uses.

Response: The proposal is consistent with the existing use which provides a range of recreation settings and activities and is compatible with surrounding land uses.

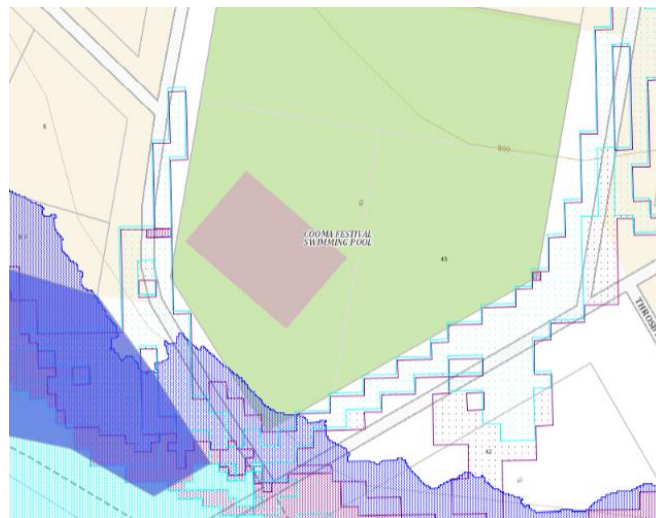
- To protect and enhance the natural environment for recreational purposes.
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Response: The existing swimming pool enhances the town of Cooma by enhancing the natural park and recreational area of the centre and adding a different recreation use within close proximity to the town centre.

The proposal **is** considered to be consistent with the aims and objectives of the plan.

Clause 5.21: Flood Planning

Not applicable: The proposed development lies outside any area mapped as flood prone and will not adversely affect flood behaviour.



Clause 6.4: Riparian land and watercourses

Complies: The proposed development lies outside any mapped riparian land, being the area 40m either side of a waterway rand is considered to.



Clause 6.10: Essential Services

Complies - Council is satisfied that services that are essential for the development are available or that adequate arrangements have been made to make them available when required including;

- (a) the supply of water, which is existing.
- (b) the supply of electricity - existing.
- (c) the disposal and management of sewage - existing.
- (d) stormwater drainage or on-site conservation - existing.
- (e) suitable vehicular access - existing.

ACCESS

Additional Information was requested to demonstrate buses could turn and exit in a safe, forward manner from the existing access. Swept paths were provided and it was discovered this could not be achieved so any references for 'bus drop off' area have been removed from the previous plans with the existing drop off for buses to remain.

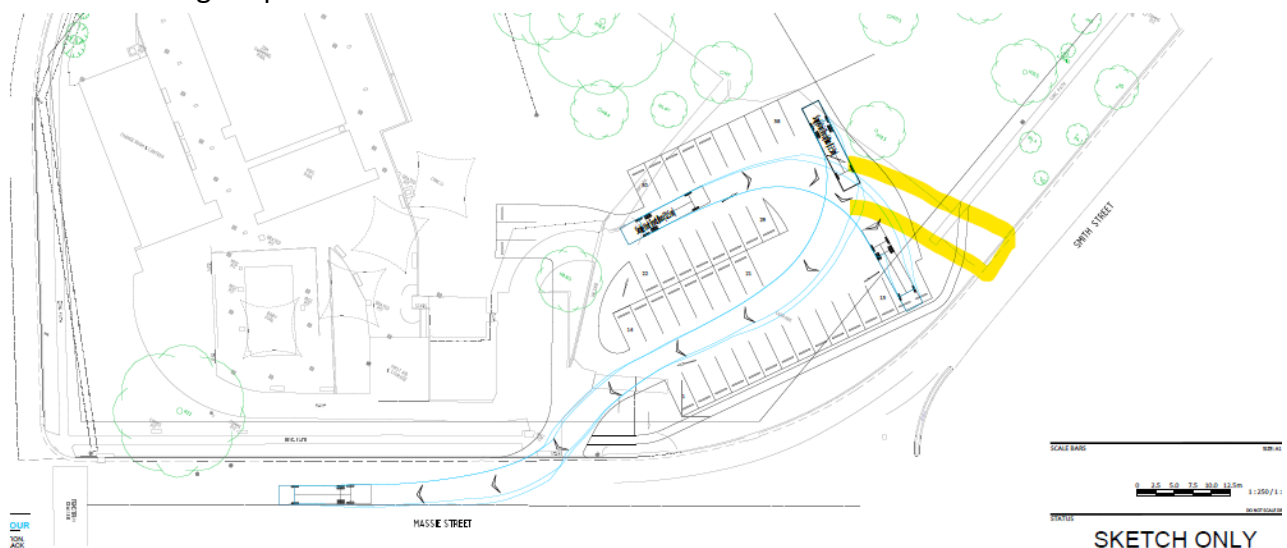


Figure 17: Swept Paths provided for bus turning. Unfortunately these demonstrate a bus would be required to do a point turn which is not considered safe as it is over the existing pedestrian walkway. Alternative options (outlined in yellow) were discussed but no outcome was decided upon.

The drop off/pick up area illustrated on the revised plans will not be for buses with no changes to the current bus drop off to occur. Therefore this will no longer form part of the assessment.

Issues with the existing Access and Parking have been assessed in previous DA applications. As there is an 'existing use' aligned with the current carpark, previous assessments had determined that the additional cost to redevelop the carpark was not warranted, and it would appear that this is still the case.

The issues raised below from DA 66/94 are similar to those raised by council's current Development Engineer and with a similar situation occurring, the removal of the bus drop will remove the need for upgrades to car parking and access to occur.

*Comments from The Development Engineer - Application 66/94 – upgrades to existing pool
Access/Parking*

The existing carpark has several shortcomings. These include -

- *Carpark encroaches onto road reserve/footpath, leading to potential conflict between vehicular and pedestrian traffic. At present pedestrians are directed to a narrow strip of footpath directly behind the kerb.*
- *The carpark has no landscaping. Due to constraints of space and layout, effective landscaping would be difficult to achieve. The location of the carpark also prevents opportunity for screening of pool grounds.*
- *The location of the existing ingress/egress point is far from ideal, being located immediately adjacent to the intersection of Massie and Smith Streets and near a crest in Massie Street. Separate ingress and egress points are not provided.*
- *The vacant block adjacent to the pool, which forms part of the Crown Reserve, offers potential to be developed as a carpark. Development of a carpark at this location has the following potential advantages: _*
 - *removal of carparking areas from road reserve;*
 - *provision of additional carparking capacity;*
 - *potential for improved landscaping of both the carpark and pool grounds;*
 - *provision of separate ingress and egress points, both at preferable locations to the access point to the existing carpark.*

However, it is questionable whether the high cost of redeveloping the carpark is warranted. This is particularly the case when consideration is given to:

- *the 'continuing use' rights of the existing development.*
- *the extent of the additional impact arising from the proposed redevelopment, particularly in its early stages. (i.e. the additional traffic impact in terms of peak usage, is unlikely to be substantial).*
- *the benefit to the community arising from the continuing use of the facility.*

Despite its shortcomings, there is no evidence of major problems being experienced with the existing carpark. If redevelopment of the carpark were proposed, it may be appropriate to forego its implementation 'till the latter stages of the redevelopment of the pool complex.

Traffic

As previously stated, the impact of the redevelopment, in terms of peak traffic generation, is unlikely to be substantial and the existing streets are capable of handling the traffic.

(Note: Massie Street/Smith Street/Mittagang Road currently acts as a major traffic thoroughfare).

If the location of the ingress/egress point were addressed through redevelopment of the carpark, the major traffic concern arising from the development could be adequately addressed. As previously stated, at present the location of the access to the existing carpark does not appear to be causing major problems.

Summary

In terms of engineering issues, the only points of concern relate to the location and layout of the existing carpark. Potential exists for these concerns to be addressed through the development of a new carpark on the vacant block adjacent to the pool grounds. However, it is questionable if the high cost of redeveloping the carpark is warranted. At present there is no evidence of the existing

carpark causing major problems and the additional impact of the pool redevelopment, particularly in its early stages, is unlikely to generate significant peak traffic above existing peak usage.

SCHEDULE 5: Environmental heritage

There are no adjoining locally listed heritage items. There are listed items in proximity to the development lot. These sites are not considered to be adversely impacted by the proposal.



PROVISION OF ANY PROPOSED PLANNING INSTRUMENTS

There are no other proposed planning instruments applying to this site which are relevant to the proposed development.

Assessment against the relevant provisions of Cooma-Monaro Development Control Plan 2012

In the assessment of this application, the following DCP provisions are of relevance and have been assessed for compliance:

Provision	Response
2 General Development Controls	
<p>2.1 Streetscape</p> <p>Land zoned RE1 only need to consider the objectives.</p> <p>2.1.1 Objectives To ensure that new and altered buildings:</p> <ul style="list-style-type: none"> • Improve the quality of the streetscape of the town and village areas of the Shire over time. • Contribute positively to the streetscape by means of good quality architecture and design. • Present appropriate design responses to nearby development that complement and enhance the streetscape. • Avoid uniformity and encourage diversity and innovation of design provided the character of the 	<p><i>Complies</i></p> <p><i>The Cooma Festival Swimming Pool contributes significantly to the recreational centre of the town.</i></p> <p><i>Maintenance of the façade is essential to ensuring it continues to enhance and contribute positively to the streetscape.</i></p> <p><i>The design avoids uniformity.</i></p>

<p>street is respected</p> <ul style="list-style-type: none"> • Loading bays and/or garages are permitted provided they are not the dominant feature in any street façade. • Variation in roof forms is encouraged to add interest to the streetscape, but roofs should be compatible with the pitch, materials and colour of the roofs of surrounding development. Long, bulky, bland roof forms are to be avoided. 	<p><i>Loading area is to the side and does not distract from the façade and streetscape.</i></p> <p><i>Variations to roof form are proposed within the new proposed covered walkway.</i></p>
<p>2.2 Building height and bulk</p> <p>Non-habitable buildings and structures need only comply with the objectives of this clause</p> <p>2.2.1 Objectives</p> <ul style="list-style-type: none"> • To ensure new buildings respect the scale of the existing built form in the local area. • To ensure the distribution of building height and scale preserves and enhances neighbourhood amenity. • To prevent excessive over-shadowing, allowing daylight access to surrounding buildings. • To retain important landscape vistas. • To retain the rural character of the Cooma-Monaro local government area. 	<p><i>Complies</i></p> <p><i>The design respects the existing built form of the area and proposes minor changes to the existing façade.</i></p> <p><i>No excessive over shadowing occurs with the adjoining properties closest the site being well separated by a road or vacant lot.</i></p> <p><i>The proposal will retain the important view of the Cooma Festival Swimming Pool from the town.</i></p> <p><i>Not applicable – not rural</i></p>
<p>2.3 Building Setbacks</p> <p>2.3.1 Objectives</p> <ul style="list-style-type: none"> • To enhance the character of a street or road. • To ensure compatibility with other buildings on adjoining lots. • To encourage the provision of landscaping and open space. • To provide adequate separation between buildings consistent with the character, amenity and safety expectation of a locality. <p>2.3.2 Performance based requirements</p> <p>2.3.3 Prescriptive requirements</p>	<p><i>Complies</i></p> <p><i>The existing structure enhances the character of the Street.</i></p> <p><i>No other building are on the lot</i></p> <p><i>Landscaping is proposed. Open space will be reduced.</i></p> <p><i>The pool facilities have adequate separation between buildings with amenity and safety being paramount.</i></p> <p><i>The existing structure complies with the performance and prescriptive requirements of this clause with no changes proposed.</i></p>
<p>2.4 Crime and Safety</p> <p>2.4.1 Objectives</p> <ul style="list-style-type: none"> • To increase the likelihood crime may be 	<p><i>There are a few landscaping design elements that raised concerns regarding crime and safety.</i></p>

prevented by detection.

- To increase and contribute to the safety and perception of safety in public and private spaces.
- To encourage the consideration and application of crime prevention principles when designing and siting buildings and spaces.

2.4.2 Performance based requirements

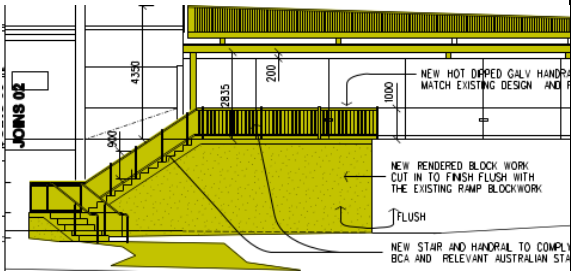
- Development is to be designed to incorporate and/or enhance opportunities for effective natural surveillance by providing clear sight-lines between public and private places, installation of effective lighting and the use of open landscaping of public areas.
- Development is to incorporate design elements that contribute to a sense of community ownership of public spaces. Encouraging people to gather in public spaces through appropriate design techniques, helps to nurture a sense of responsibility for a place’s use and condition.
- Security for the public domain including parks, swimming pools, public toilets and transport facilities should have the following attributes:
 - ⊗ appropriate lighting that illuminates pedestrian pathways
 - ⊗ landscaping that does not obscure visibility
 - ⊗ adequate signage describing pathways and facilities including taxi ranks, bus stops and community facilities
 - ⊗ maximises surveillance from adjoining areas
 - ⊗ minimises opportunities for graffiti
 - ⊗ pavement treatment that defines uses and movement
 - ⊗ pedestrian pathways and routes with clear sight-lines
- The incorporation of crime prevention measures in the design of new buildings and spaces is not to detract from the quality of the streetscape.

2.4.3 Prescriptive requirements

- Building facades which immediately adjoin a public area must not contain recesses, fin walls, etc at ground level which will present an opportunity for a deviant to hide, especially when located near ATMs.
- Where visitor spaces are required to be provided in a development, they should be

The 1800mm high walls are designed to remove visual surveillance into the pool area from outside and creates a more defined area between public and pool which is outlined as a requirement in the last dot point in clause 2.4.3 however this contradicts the requirement of the first dot point in 2.4.2 requiring clear sight lines between public and private areas which the introduction of fin walls has reduced.

The proposal uses transparent glass for balustrades which will hopefully reduce the risk of vandalism or crime occurring in these areas.

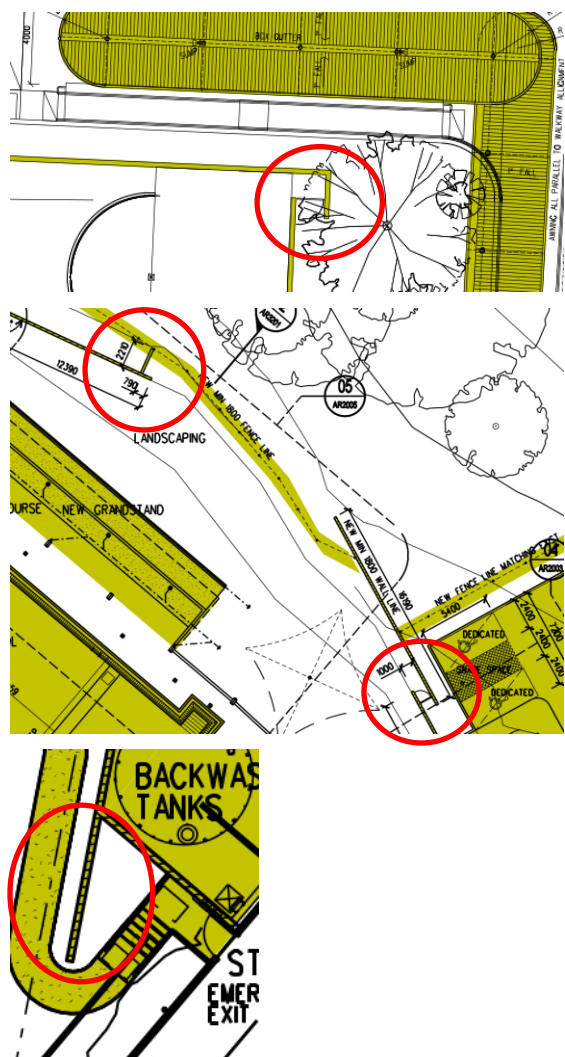


New lighting to the main walkway will be installed to minimise risk of vandalism and crime. New paths with clear sight lines between entrances, pick up area and parking with open visibility to street and walkways.

The 1800m high walls create overlapping fins (crossovers) that may contribute to increased crime and safety issues. These allow for areas of entrapment and hiding which are of specific concern with kids who may choose to hide in these areas away from view or create high risk areas for crime.

There are 3 areas of entrapment identified in red below.

These points have been raised with the Projects team with suggestions that these be addressed prior to construction. As any

<p>located close to or within the front setback.</p> <ul style="list-style-type: none"> Private open space should be clearly defined for private use. This can be achieved by its siting in relation to the dwelling and enhanced by landscaping and screening. 	<p><i>such changes would be minor this is not viewed as critical to the assessment of the application.</i></p>  <p>The diagrams show a site plan with various features. A red circle highlights a landscaping area near a building. Another red circle highlights a setback line. A third red circle highlights a pool area. Labels include 'LANDSCAPING', 'NEW GRANDSTAND', 'NEW FENCE LINE MATCH', 'NEW FENCE LINE MATCH', 'DEDICATED', 'DEDICATED', 'BACKWARDS TANKS', 'ST EMER EXIT', and 'WEST'. Dimensions like '12,300', '2,310', and '750' are also shown.</p>
<p>2.5 Vehicular access and roads</p> <p>2.5.1 Objectives</p> <ul style="list-style-type: none"> To ensure that roads and access points to properties are safe for all road users. To ensure that construction is to a satisfactory standard which minimises future maintenance. To minimise disputes over access roads amongst members of the community. To provide access to multiple lots from the same road where possible. To provide direction for applicants seeking to use Crown roads for access 	<p><i>The current access has been identified as requiring upgrades by both the projects team and councils Engineers however due to the inability to design Coach access to be done in a safe manner this has been removed from the scope of works and no longer forms part of this assessment.</i></p> <p><i>The existing access can comply with the requirements with no changes now proposed.</i></p>

<p>2.5.2 Performance based requirements</p> <ul style="list-style-type: none"> • The vehicular access is legal and practical. • Roads and property access points must be safe for all road users. 	
<p>2.6 Stormwater</p> <p>2.6.1 Objectives</p> <ul style="list-style-type: none"> • To prevent impact on adjoining properties or the environment from stormwater generated by new development. • To ensure that appropriate legal arrangements are made where necessary. • To specify the circumstances where on-site detention systems are required. <p>2.6.2 Performance based requirements</p> <ul style="list-style-type: none"> • All stormwater systems must be designed in accordance with Council’s SFEW - <i>conditioned</i> <p>2.6.3 Prescriptive requirements</p> <p><i>Complies</i></p> <p>2.6.3.1.1 On-site detention systems - NA</p>	<p><i>Complies</i></p> <p><i>It is proposed to maintain the existing kerb & channel as the LPD, as per the existing flow regime.</i></p> <p><i>A stormwater quantity assessment has been conducted and demonstrates no adverse effects on downstream properties or receiving water bodies occurs and that the conveyance of flows are in a safe manner with minimal risk of human endangerment as well as the following objectives:</i></p> <ul style="list-style-type: none"> - <i>Addresses the need for stormwater quantity control measures.</i> - <i>Ensures there is no increase in peak discharges from the subject site for events up to and including the 1 in 100- year ARI event.</i>
<p>2.7 Energy efficiency</p>	<p><i>The proposed changes will aid more efficient energy usage.</i></p>
<p>2.8 Erosion and sediment control</p> <p>2.8.1 Objectives</p> <ul style="list-style-type: none"> • To prevent the erosion of land. • To prevent the movement of sediment. • To prevent the pollution of watercourses. • To establish site stability as soon as possible following earthworks <p>2.8.2 Performance-based requirements</p> <ul style="list-style-type: none"> • As a general principle the natural drainage systems on a site should be preserved and vegetation removal during construction minimised. 	<p><i>Complies</i></p> <p><i>Erosion and sediment measures will be put in place to minimise impacts as indicated in the Stormwater Management Plan.</i></p> <p><i>Conditions to ensure compliance along with regular inspections are conducted have been added to the draft conditions.</i></p>
<p>2.9 Landscaping</p> <p>2.9.1 Objectives</p> <ul style="list-style-type: none"> • To enhance the amenity of an area and 	<p><i>No requirements for a landscaping plan identified in RE1 zoning.</i></p>

<p>development by improving the streetscape and softening the visual impact of buildings.</p> <ul style="list-style-type: none"> • To encourage retention and use of mature vegetation, particularly large and medium sized trees. • To naturally improve privacy, amenity and solar performance of buildings and spaces. • To promote energy efficiency by enhancing both solar access and shade. • To assist with stormwater management. <p>2.9.2 Performance-based requirements</p> <ul style="list-style-type: none"> • A Landscaping Plan is to be provided with all new residential accommodation in Zone R1, R2 or a B Zone. 	<p><i>Landscaping has been indicated on the site plan but no plan provided.</i></p>
<p>2.10 Off-street parking and delivery vehicle facilities</p> <ul style="list-style-type: none"> • Parking spaces for people with a disability should be provided close to an accessible entrance to the development. <p>2.10.3.10 Design - Layout</p> <ul style="list-style-type: none"> • Refer to AS 2890.1 for further details of car parking design. <p>2.10.4 Requirements for large vehicles</p> <p>2.10.4.1 Coach parking</p>	<p><i>The existing carpark is to remain.</i></p> <p><i>Council is satisfied that the parking rates of the existing car park are sufficient to handle the patronage of the pool with no standards for pools outlined in Table 6 of clause 2.10.5.6.</i></p> <p><i>The disabled parking and drop off/pick-up area is the only area proposed to be redesigned with a covered walkway and seating.</i></p> <p><i>Coach parking is existing with no changes proposed.</i></p>
<p>2.11 Infrastructure and Easements</p> <p>2.11.1 Objectives</p> <ul style="list-style-type: none"> • To ensure infrastructure within or adjacent to a development site is identified and protected from harm. • To require consideration of potential infrastructure impacts of a development at development application stage. <p>2.11.2 Performance based requirements</p> <ul style="list-style-type: none"> • Infrastructure within or adjacent to a site must be protected from harm by a development. 	<p><i>Complies</i></p> <p><i>Conditions to ensure compliance will also be added to the determination.</i></p>
<p>3 Controls for Specific Development Types</p>	
<p>3.1.1 Alterations and additions to existing buildings</p>	<p><i>Complies</i></p>

<p>3.1.1.1 Objectives</p> <ul style="list-style-type: none"> • To ensure that alterations and additions to existing buildings occur in a manner that complements the existing building. • To ensure that alterations and additions upgrade existing buildings to current standards where appropriate. <p>Performance and Prescriptive based requirements</p>	<p><i>The additions and alterations are consistent with the existing and will complement the current building.</i></p> <p><i>Conditions can be used to ensure compliance with current standards.</i></p> <p><i>All performance and prescriptive requirements comply or can be complied with.</i></p>
<p>3.1.2 Demolition of buildings or structures</p> <p>3.1.2.1 Objectives</p> <ul style="list-style-type: none"> • To ensure that the demolition of buildings and structures is undertaken in a safe manner. • To ensure that demolition waste is disposed of in an environmentally appropriate manner. • To ensure that the heritage values of buildings or structures are appropriately managed. <p>Performance and prescriptive based requirements</p>	<p><i>Complies</i></p> <p><i>Demolition will be conditioned and checked to ensure it is undertaken in a safe manner and all waste is disposed of in an appropriate manner.</i></p> <p><i>Buildings are not heritage listed.</i></p> <p><i>All performance and prescriptive based requirements can be conditioned and will be managed as part of the inspections and work requirements.</i></p>
<p>4. Requirements for Subdivision</p>	<p><i>Not applicable</i></p>
<p>5. Development Involving Works</p>	<p><i>None applicable</i></p>
<p>6. Provisions for Specific Locations</p>	
<p>6.9 Areas subject to Structure Plans CBD and Polo Flat</p>	<p><i>Consistent</i></p>
<p>7 Non Design Related Provisions</p>	<p><i>None applicable</i></p>
<p>8 Public Notification Requirements</p>	
<p>8.2 Prescriptive Requirements</p>	<p><i>14 day period was conducted and extended to 21 days as requested.</i></p>

CONTRIBUTIONS

This development is excluded from the requirement to pay contributions under the Section 7.12 Snowy Monaro Local Infrastructure Contributions Plan 2022 clause 2.2 Exemptions which states; *An application by or on behalf of Council for infrastructure, such as, but not limited to: emergency services facilities, libraries, community facilities, waste management facilities, recreation areas, recreation facilities and car parks.*

IMPACTS OF THE DEVELOPMENT - ENVIRONMENTAL, SOCIAL AND ECONOMIC

Access, transport and traffic

The subject lot is accessed from a public road (Massie Street) and is serviced by an existing public carpark. The proposed development will not generate an intensification of use or traffic to the site, as the public pool facilities are not proposed to be expanded. The existing access and parking arrangements are therefore considered adequate to the proposed refurbished public pool.

Easements/88B Restrictions on Use

There are no easements or 88B Restrictions on use impacted by this proposal.

Bushfire Assessment

The land is not mapped as bushfire prone land.

Impacts on supply of utilities

The proposed refurbishment of the public pool does not involve any expansion of the existing facilities. The proposed development will therefore not increase the demand on the utilities.

Heritage

AHIMS search zero (0) aboriginal sites or locations within the subject site or within a 50 m buffer. There are no adjoining locally listed heritage items.

Natural and other land resources

No negative impacts predicted as a result of the proposed development.

Flora and fauna and Consideration of Threatened Species

The development site is not mapped as having Terrestrial Biodiversity or Riparian Waterways in the Cooma LEP maps.

Waste facilities and controls

Draft conditions of consent are proposed to ensure appropriate waste management and disposal, both during the construction phase of the development and the operational phase of the development.

Energy efficiency and greenhouse gas emissions

Satisfactory. It is not considered that the proposed development will result in an unacceptable increase in greenhouse gas emissions. The reduction to depth is proposed to make the ongoing energy usage requirements less.

Noise and vibration

Some noise will result from the construction of the proposed development however, such noise would be temporary and restricted to occur within time limits, and have no lasting impact.

Noise associated with the operation of the outdoor recreation facility will not be intensified by the proposed refurbishment, as the facilities are not proposed to be expanded. A large barrier fence to the northern boundary will act as a buffer for both noise and winds.

Safety, security and crime prevention

The proposed refurbishment of the recreation facility is not considered to adversely or positively impact on safety, security or crime prevention, relative to the operation of the facility pre-refurbishment.

There are a few areas of concern with the large raised walls that limit visual surveillance within the area and internally/externally across the site.

These points have been raised with the Projects team with suggestions that these be addressed prior to construction. As any such changes would be minor this is not viewed as critical to the assessment of the application.

Social impact in locality

The refurbishment is likely to increase patronage of the pool, due to the increase in quality of the facilities. The improvement in public recreation facilities is considered to have a positive social impact on the community.

SUBMISSIONS

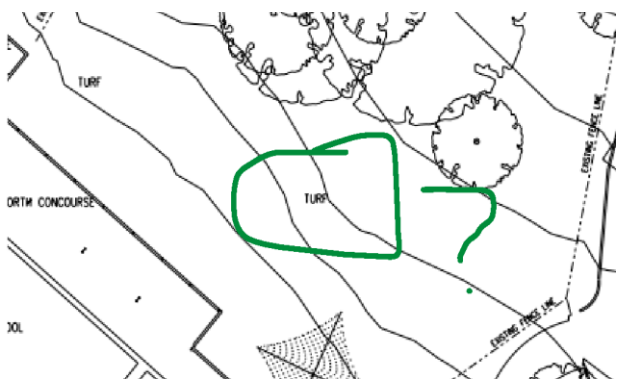
The application was notified, in accordance with relevant DCP requirements and the relevant statutory regulations. Notification letters were sent out to adjoining landowners and exhibited for a period of 14 days.

The application was publicly advertised, in accordance with relevant DCP and the relevant statutory regulations.

Two (2) submissions were received.

Submission	Response
<p>-Disruption to traffic flow along Massie with proposed Bus stop especially near our Massie street entrance to our property.</p> <p>-Additional noise caused by increased traffic by the buses and traffic congestion caused by the proposed bus stop.</p> <p>- problems with blocking access to our property entrance along road way both entry and exit</p> <p>- general increased people and traffic in our property area</p>	<p>The existing entrance is proposed to remain in the same location.</p> <p>The proposal does not indicate any increase to patronage numbers and/or traffic generating development.</p> <p>Parking will occur inside the site.</p> <p>The proposal does not indicate any increase to traffic or patronage use.</p>
<p>It is disappointing that SMRC has used the Grant funds to solve the plant room issues at the pool. Not what the community was promised in December 2018.</p> <p>The plant room has been an issue for years and regular management of SMRC assets would have prevented it coming to this. I hope that SMRC have a plan to regularly maintain these new assets, to the new standards.</p>	<p>The comment is not associated with any matter relating to the assessment of the application.</p> <p>The assessing officer cannot provide any comment or opinion in relation to past or future building/facility management items.</p>
<p>. Disappointing that SMRC received the report from Vision Property Development Hub on 17-1-2023 and the first I saw of it was 15-2-24.</p>	<p>Community Consultation was undertaken in accordance with the Community Participation Plan 2023 which can be</p>

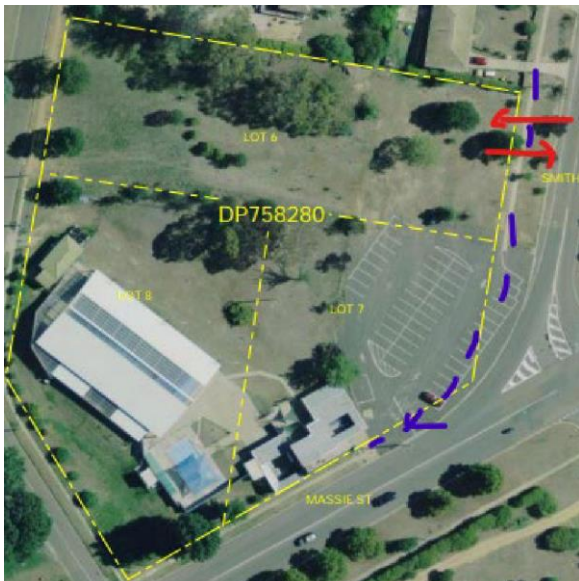
<p>. I subscribe to SMRC newsletter - Media release was simple. 2-2-24 . Not everyone buys the paper or is on social media.</p> <p>. P 38 d) Community Consultation Policy is referred to. If there was a consultation period, I was not aware of it.</p> <p>. P 38 e) Yes, you are improving a public facility. Why wasn't there a Have Your Say? This is a large community asset.</p> <p>. The residents around the pool were sent letters, even though the footprint of the pool will not change.</p> <p>. There are many Season Pool Pass holders, and the Monaro Aquatics could have circulated the pool design information to them. I have a vested interest.</p> <p>. Accessing the DA on the SMRC portal was not successful.</p> <p>. I sent a query to the SMRC email on 8-1-24 and received an auto response. I did not receive a reply by 15-1-24 when I rang.</p>	<p>found on council's website.</p> <p>14 day neighbour notification and advertising in the local paper was conducted in accordance with the SMRC Community Participation Plan.</p> <p>The use of the 'Have Your Say' page is not a requirement of the Community Participation plan. While there may be some merit in large scale projects being canvassed by this method, this is not an item for consideration in the assessment of this application.</p> <p>Assessing staff cannot comment on the actions or inactions of third parties</p> <p>While there may be technical issues with accessing the DA tracker at times, plans can be viewed at Council offices</p>
<p><u>Plans</u></p> <p>The media release set out the project as priorities. Points 1,2,3 and 5 need to be completed.</p> <p>Point 4. Reducing the deep end of the 25-metre pool to 1.8 metres to lower capital and ongoing running costs. This is the minimum depth required for the existing diving platforms or starting blocks.</p> <p>Less water to pump and treat means lower costs for the community.</p> <p>. In the report there are no files on volume and costs to support this decision.</p> <p>. The 4 m depth is almost a rite of passage for people to get down and touch the bottom. As far as learning to swim and developing survival skills, it also reflects natural bodies of water. A river or a lake is not a regular 1.8m.</p> <p>Just this month a woman who a regular user the pool who happens to be Intellectually Disabled, taught herself to jump in and touch the bottom while holding her nose. She said, "it was a bit scary, but I can touch the bottom" What a sense of</p>	<p>The issues raised here may be relevant to the project specifics, but are not matters relating to the assessment of the Development Application.</p>

<p>achievement for her and the hundreds of others who have done that over the years. Where else will they get that opportunity?</p>	
<p>Point 6 Accessibility and ease-of-access will be improved through the construction of new entry stairs, emergency exit stairs, an undercover pick-up/drop-off point, and the installation of an accessible entry/exit ramp. Existing stairs, walkways and ramps will also be upgraded in-line with regulations.</p> <p>Point 8 The existing entryway will receive a new awning to provide pool users with a shaded walkway during the warmer months.</p> <p>All these are unnecessary. The grant funds should be spent inside the pool.</p> <ul style="list-style-type: none"> . The floors of the change rooms are very worn. . The place is a wind tunnel as it is situated in the Cooma Creek corridor. . Wooden Picnic Pads like camping pads can be built into the hill, where groups can set up. <p>Have an umbrella hole if people want to bring their own umbrella. The grass is too fickle/seasonal/itchy! But it's there as an option. Forget turf!</p> <ul style="list-style-type: none"> . Make the pool a comfortable destination.  <p><u>Carpark needs to be a higher and isolated priority.</u></p> <p>In the plans, Architectural not structural in the public version, it shows a new vehicle entry from Massie slightly further down towards the creek.</p> <ul style="list-style-type: none"> . At the moment the driveway and gutter are an issue for sedans. Entry is narrow. . Cars leaving need to do so at a 45deg angle to 	<p>The projects team have been provided with a copy of these comments for review, however, while the points raised may have merit from a project design point of view, they are not matters for consideration in the assessment of the DA</p> <p>The car park and access were reviewed as part of the assessment with a site visit and follow up discussion had between Councils Engineer, Planner and Projects Team.</p> <p>The car park has been identified as an area that may require improvement in the future, which might be addressed through s138 process not requiring DA approval.</p> <p>These suggested improvements do not form part of this application. The projects team have been made aware of these items for future action.</p>

stop hitting the front bumper. This is turn stops people turning in and halts traffic in Massie St.

. Cars turning right out of the carpark have to content with vehicles flying around Smith St onto Massie street (vision is also blocked because of the car angle) and cars flying over the hill from Massie Street towards the creek.

. Then add to the mix pedestrians walking down Massie St to town. See diagram.



Buses

. How are you going to add large buses into the mix?

. Mini buses do park in the disabled or staff parking bay.

. At the moment, large buses stop at the already established set of steps near the entrance railing, children walk up 3 steps, across the footpath and straight along the fenced ramp. Safe. The system works.

. Where in the carpark is the bus going to turn around?

. I have difficulty getting a car around the carpark sometimes if large utes stick out.

. Families unload and then walk all over the place, it can be dangerous.

. People are wary where they park their cars as due to the steep slope of the carpark many car door just fly causing dings.

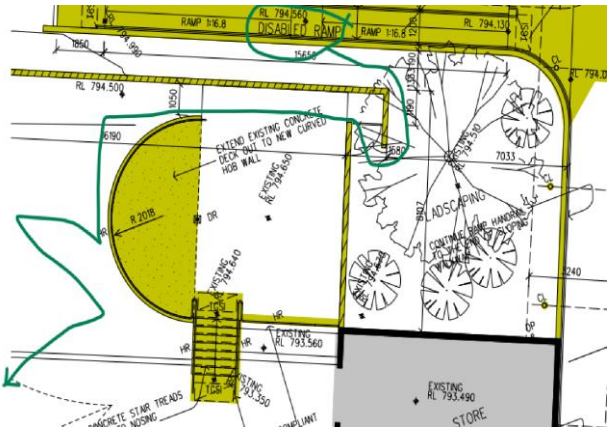
Swept Paths were requested.

The outcome was that a bus would need to do a 3 point turn to exit in a forward manner or an alternative exit would need to be considered.

The bus drop off has now been removed from the application and is to remain outside the lot.

The issues identified with the current parking layout have been raised with council’s projects team.

These may be resolved without a DA in the future if/when any additional funds for the project become available.

<p>. A clear walkway to get people from cars, with children, gear and traffic safely to the entrance.</p> <p>More car spaces are needed, people park up on Lot 6 when the pool is busy.</p> <p>Access needs to be from Lot 6.</p> <p>It has better visibility along Smith St. and will be safer.</p>	<p>The current car park appears to be sufficient in numbers except for days of school carnivals. Council currently can't expand into this area any further due to the Aboriginal Land claim over Lot 6 including any ability to exit on to Smith Street.</p>
<p>Disabled Access</p> <p>Ramp could be here. Quicker!</p> 	<p>This is a valid point and an alternative emergency exit directly to the car-park would be more efficient should any emergency services be required to attend the pool.</p> <p>These minor issues can be resolved after a determination has been reached, and have been raised with the projects team for consideration. The works for the pump maintenance have been identified as taking priority.</p>
<p>New stairs from Crisp Street</p> <p>Should be a lower priority.</p>	<p>While the comment may have merit it is not related to the assessment of the DA</p>
<p>Seating</p> <p>Raising this roof will make this area cooler and allow better visibility from the Wooden Camping pads and grass.</p>	<p>This area of the roof is proposed to be raised to allow for the seating to occur.</p> <p>Operators of the pool have discussed the seating options with Council's projects team as to whether this kind of seating is appropriate for young children during swimming carnivals.</p>

CONCLUSION

It is considered that the proposed development generally complies with the relevant provisions of Section 4.15 of the Act, LEP, DCPs, Codes and Policies.

In conclusion, it is considered that the proposal is generally aesthetically, economically, socially and environmentally acceptable having regard to the surrounding natural and built environment. Accordingly, approval is recommended subject to the imposition of the conditions of consent attached.

If Council decides to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 made on 21 March 2024.

ATTACHMENTS

1. Draft Conditions of Consent - Demolition, Alterations and additions to the existing Swimming Pool (*Under Separate Cover*)
 2. Submission Redacted (x2) (*Under Separate Cover*)
 3. Architectural Plans (*Under Separate Cover*)
 4. Statement Of Environmental Effects (*Under Separate Cover*)
 5. Stormwater Management Plan (*Under Separate Cover*)
 6. BCA Performance Requirements Compliance Statement (*Under Separate Cover*)
-

8.3 DEVELOPMENT APPLICATION 10.2023.228.1 - STAGED 15 LOT SUBDIVISION - OLD DRY PLAINS ROAD

Record No: I24/287

Applicant Number:	10.2023.228.1
Applicant:	J. Tapp
Owner:	J J Sutcliffe & L W Sutcliffe
DA Registered:	08/08/2023
Property Description:	89 Old Dry Plains Road, Cooma
Property Number:	Lot:172 DP:750524
Area:	9.2 hectares
Zone:	R2 – Low Density Residential
Current Use:	Residential (Large Lot)
Proposed Use:	Staged 15 Lot Subdivision for Residential Use
Permitted in Zone:	Yes
Recommendation:	Approval

RECOMMENDATION

That pursuant to section 4.16 of the *Environmental Planning and Assessment Act 1979 (as amended)* it is recommended that consent to DA 10.2023.228.1 for a 15 Lot Subdivision on Lot: 172 DP:750524, is granted subject to the conditions of consent attached to this report.

EXECUTIVE SUMMARY

The purpose of this report is to seek approval for the development of a 15 Lot residential subdivision in two (2) separate stages.

Stage 1 consists of five (5) lots established at the front of the site and accessed via a right of way over the existing lot, the realigning of Old Dry Plains Road and the introduction of a Vegetation Management Plan placed on the remaining lot (Lot 6). Stage 2 consists of an additional nine (9) lots at the rear of the site, the formation of a new road to be transferred to council, and the sealing of Old Dry Plains Road from Snowy Mountains Highway to the development.

The proposal is being referred to council for determination due to the number of submissions made being eight (8). The DA was received prior to the change to Council’s policy regarding the number of submissions required to refer an application to Council.

The plans have been modified after concurrence with Transport for NSW raised that a second access to Snowy Mountains Highway was not permissible, under the State Environmental Planning Policy (Transport and Infrastructure) 2021, the new plan proposed a fire trail exiting to Old Dry

Plains Road. The application was renotified under s37 of the EP&A Regulations for a further 14 days.

The applicant had initially sought to enter into a Voluntary Planning Agreement with council for the road re-alignment. The proposal outlined that land during the re-alignment would be returned to council however this was not supported by council. The proposed voluntary planning agreement can be found in the supporting documents attached at the appendix but does not form part of this assessment.

The larger remaining lot is proposed to be placed into a Vegetation Management Plan as part of Stage 1 to ensure the protection of existing biodiversity on the site.

The key issues arising out of the assessment of this application comprise:

- Realignment of the Access Road
- R2 zoning in a semi-rural landscape
- Bushfire prone land and compliance with Planning for Bushfire Protection 2019
- Traffic generating development not triggering upgrades to the State classified road.
- Biodiversity and the Vegetation Management Plan
- Treatment and outcome for Riparian Waterways

Upon assessment, the assessing officer is satisfied that the development complies with the provisions of the Cooma Monaro Local Environment Plan 2013 (CMLEP) and the Cooma Monaro Development Control Plan 2014 (DCP).

It is recommended that the development be approved with conditions.

If Council decided to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 made on 21 March 2024.

BACKGROUND AND SITE DETAILS



Figure 1 and 2: Location Maps

The site is located on the western outskirts of Cooma. The site is zoned R2- low density residential but is in close proximity to many different zones including R5 – large lot residential, Conservation zones - C2 and C4, RU1 – Primary Production, SP2 – classified Road, Business zone - B4 and Mixed Use - MU1.

The site has two frontages. The Snowy Mountains Highway which is a sealed classified road (80km/h) with no access permitted to the site from this frontage and Old dry Plains Road which is an unsealed road that currently provides access to the site as well as approximately 11 other properties/residences along Old Dry Plains Road. The maximum default speed of a rural road is 100km/h but the speed environment for the area is more likely to be around 70km/h.

The site is approximately 209m x 440m (91,960m² or 9.2 hectares) with a fall of approximately 20m across the site falling to the east.

The northern boundary appears to contain Old Dry Plains Road within the lot boundary with a significant bend also located within the site. The southern boundary has Sandy Creek inside the boundary which is a recognised Riparian Waterway.



Figure 3: Satellite Map with Contours



Site Photo 1 (above) and 2 (below): View to Stage 1



Site Photo 3 (above): View from the proposed new road to adjoining neighbour.



Site Photo 4 (above): Current Electrical Easement perpendicular to the proposed road.



Site Photo 5 (above): View to stage 2 – looking across highway and Sandy Creek



Site Photo 6 (above): View up to stage 2 proposed lot 9 & 10 from proposed road area.



Site Photo 7 (above): Area proposed for APZ and RFS fire trail – looking toward Sandy Creek and Highway



Site Photo 8 (above): Area proposed for APZ and RFS fire trail – looking toward Sandy Creek and Highway



Site Photo 8 (above): Views of Sandy Creek



Site Photo 9 (above): Views across Sandy Creek to Snowy Mountains Highway, hollow bearing trees to remain.



Site Photo 10 (above): Electrical Easement viewed from Sandy Creek Looking up to the top ridge line of the lot. Photo taken from the area that will provide access to the fire trail at the rear of lots 11 – 15. The proposed road for stage 2 will follow the red arrows.



Site Photo 11 (above): The location of the proposed road in stage 2 that goes across the site looking from the bottom of Lot 7. The Highway is visible from the proposed road with a distance of approx. 72m separating them.

Previous Development History

2004 - Erect a Dwelling – approved under DA application 31/04

2004 - Erect a Shed – approved under DA application 13/04

PROPOSED DEVELOPMENT IN DETAIL

The proposal is for a staged 15 Lot subdivision with two new roads proposed, a re-alignment of the existing Old Dry Plains Road across the front of the lot and a vegetation management plan across the remainder of the land not proposed for development.

Stage 1 - Lots 1 – 5 at the front of the site and the realignment of Old Dry Plains Road to make it safe.

Stage 2 – Lots 7 - 15 at the rear of the site and sealing of the roads.

CLAUSE 37 EP&A REGULATION AMENDMENT

The applicant has provided an amended plan for the subdivision in response to the comments made by Transport for NSW and NSW Rural Fire Service.

The amended plan has removed a proposed secondary access to Snowy Mountains Highway and replaced it with a fire track across the top of the site exiting to Old Dry Plains Road.

In line with the Snowy Monaro Planning and Development Community Participation Plan the initial application for a 15 lot sub-division was notified and submissions were received which are outlined in detail later in this report. The application was re-notified for a further 14 days. The points raised in earlier submissions were still applicable to the revised proposal and were considered as part of the amended application, as well as any new submissions received.

SECTION 4.15 ASSESSMENT AND EP&A ACT CHECKLIST

The application has been assessed against the provisions of the following documents:

State Environment Planning Policies (SEPPs)	SEPP (Biodiversity and Conservation) 2021 SEPP (Transport and Infrastructure) 2021 SEPP (Resilience and Hazards) 2021
Local Environmental Plan (LEP) (including draft LEPs)	Cooma-Monaro LEP 2013 (CMLEP)
Development Control Plans	Cooma-Monaro DCP 2014 (CMDCP)
The suitability of the site for the development:	The site is generally suitable for development.
The provisions of any environmental planning instrument and draft environmental planning instrument:	The proposal has been assessed against the provisions of all relevant SEPP's and the development has been found to achieve an acceptable level of compliance. The proposal has been examined in detail against the provisions of CMLEP 2013 and has been found to achieve an acceptable level of compliance.
The provision of any development control plan:	The application generally complies with the provisions of Council's Development Control Plan.
Any matters prescribed by the regulations:	The application generally complies with the EP&A Regulation 2000 and 2021.
The likely impacts of that development, including environmental impacts on both the natural and built environments, and social and economic impacts in the locality:	The likely impacts of the development have been appropriately considered and assessed as part of this application and appropriately addressed.

<p>Any submissions made in accordance with the EP&A Act or the regulations:</p>	<p>The application was notified and advertised in line with the provisions of the Snowy Monaro Planning and Development Community Participation Plan 2019. A total of 8 submissions were received. Details of notification and submissions received are discussed below.</p>
<p>The public interest:</p>	<p>The proposal is not considered to be contrary to the public interest, as it complies with the Council's standards and will not contribute to creating an undesirable precedent.</p>

REFERRALS

Integrated Development

The proposed development was reviewed against the relevant provisions of the EP&A Act 1979 to identify whether the application was integrated development. It was deemed to be Integrated Development under Section 4.46 of the Environmental Planning and Assessment Act 1979.

The development application was referred to the following external government agencies for comment/consideration:

State or Federal Agency	Comments
Transport for NSW	<p>Initial proposal was not supported by TfNSW.</p> <p>There is to be no access to the Snowy Mountains Highway.</p> <p>Updated plans were supported with a requirement for conditions to capture contributions for road upgrades to the highway intersection.</p>
NSW RFS	<p>Initial Proposal was not supported however approval with conditions was granted after amendments were made to the plans.</p>
Department of Planning Industry and Environment (Biodiversity and Conservation)	<p>Advice has been given and is provided in the attachments to this report.</p> <p>Advice is that the BDAR does not adequately demonstrated the 'avoid' and 'minimise' principles in line with the Biodiversity Assessment Method (BAM).</p> <p>The BDAR indicates that total clearance of the biodiversity present within the subject land will be removed, which includes the vast majority of the good quality Ribbon gum - broad leaved peppermint vegetation and a significant amount of hollow bearing trees.</p> <p>It is also identified that the clearance includes direct impacts to the riparian corridor.</p> <p>Assessment of these points is discussed in further detail in the Assessment under the Biodiversity and Conservation SEPP.</p>
Natural Resources Access Regulator	<p>DPE Water have provided approval with conditions.</p>

	<p>Conditions require a controlled activity license and bank deposit.</p> <p>Council was concerned about the use of the flood prone area within the 1st order stream being used for dwelling purposes, advice via email from DPE Water was that first-order watercourses still have 40m waterfront land, the guidelines allow them to change location and to have piped crossings.</p>
Essential Energy	<p>Essential Energy provided the following comments:</p> <p>Strictly based on the documents submitted, Essential Energy has the following comments to make as to potential safety risks arising from the proposed development.</p> <p>The proposed easement over the 11,000 Volt overhead line through multiple lots is unacceptable in this case. The proposed lots within the development will require network augmentation to service the lots with electricity. As part of these augmentation works the existing 11,000 Volt overhead line should be incorporated into the design to be relocated to the road reserve to avoid crossing multiple lots.</p> <p>The developer will need to engage the services of a Level 3 Accredited Service provider for further advice on a design to service the proposed development.</p>

Internal Referrals

The development application was referred to the following sections of Council for comment:

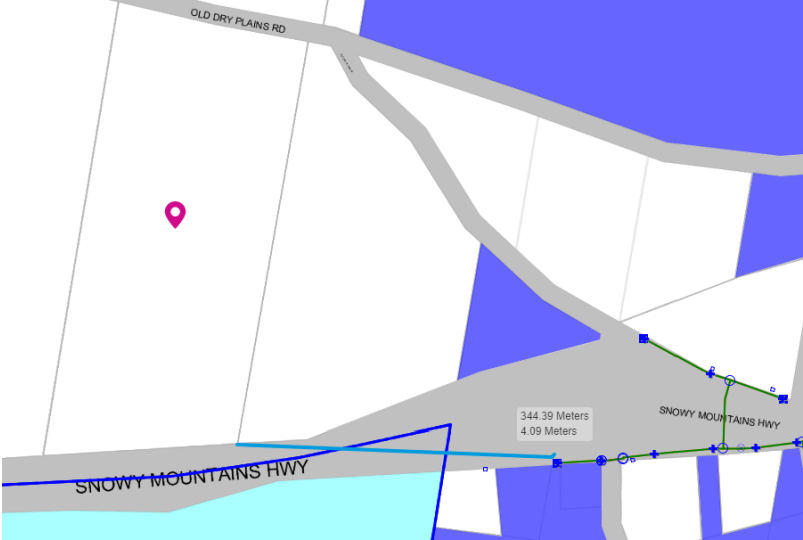
Section	Comments
Development Engineering	Approved subject to conditions.



LEGISLATIVE REQUIREMENTS ASSESSMENT UNDER SECTION 4.15 OF EP&A ACT

As required by the Environmental Planning and Assessment Act, 1979, Section 4.15, the following relevant matters are addressed below:

- Suitability of the site;
- Environmental planning instruments (State Environmental Planning Policies, Local Environmental Plans);
- Draft environmental planning instruments;
- Development control plans;
- Likely Impacts of the Development - environmental (natural and built), social and economic;
- Any Planning Agreement or Draft Planning Agreement;
- The EP&A Regulations;
- Submissions; and
- Public interest.

The suitability of the site for the development:

<p>Slope</p>	<p>There is a ridge that runs through the centre of the site and gets slightly steeper toward the western boundary tapering out across the site with a downward fall to the north-east and south east corners.</p> <p>Stage 1 is approximately 10% slope or 5 degrees.</p> <p>Stage 2 is approximately 14% – 16% slope or 7-8 degrees.</p>
<p>Significant vegetation</p>	<p>There is significant vegetation on the site that will be impacted by the proposal, the applicant has provided a BDAR addressing the vegetation.</p>
<p>Adjoining development</p>	<p>Of a similar nature, scale and design to proposal.</p>
<p>Suitability of proposed works / building</p>	<p>Generally acceptable having regard to constraints of the land.</p>
<p>Streetscape</p>	<p>Proposal generally compatible with adjoining development.</p>
<p>Stormwater disposal</p>	<p>On-site via detention.</p>
<p>Services</p>	<p>Electricity and telephone are existing on site and can be provided to each lot</p> <p>Water is 343m away and will need to be managed on site. Sewer will also need to be managed on site.</p> 
<p>Views</p>	<p>The site will have direct view on to Snowy Mountains Highway with proximity to the highway to the first building envelope being approx. 30m</p>
<p>Contamination</p>	<p>Nil Identified</p>
<p>Bushfire</p>	<p>A portion of the subject site is classified as bushfire prone</p>
<p>Flooding</p>	<p>A flood report has not been provided and the applicant has incorrectly identified the site as not being flood prone land. Lots are proposed in the 1:20 flood plain.</p>

	
<p>Vehicular access</p>	<p>The site currently has legal and practical access via unsealed Dry Plains Road.</p>
<p>Easements and restriction on use</p>	<p>No easements or restrictions on use on the title however an assumed easement for Essential Energy lines across the lot would apply.</p>
<p>Aboriginal sites</p>	<p>nil identified on-site</p>
<p>Threatened species</p>	<p>nil identified on-site</p>
<p>Grasslands</p>	<p>nil identified on-site</p>
<p>Rivers/streams</p>	<p>2x 1st order streams and 1x 2nd order stream need to be considered.</p> 
<p>Effluent disposal</p>	<p>To be managed onsite – site and soil report provided in attachments</p>
<p>Prevailing winds</p>	<p>nil impact</p>

Easements	Electrical easement through the lot – referred to essential energy for comment
Other matters	Appears on the Naturally Occurring Asbestos mapping, with Geological formations with LOW potential of Naturally Occurring Asbestos.

ASSESSMENT OF THE PROVISIONS OF ANY ENVIRONMENTAL PLANNING INSTRUMENT

State Environmental Planning Policies (SEPP's)

The proposal has been assessed against the provisions of all known SEPP's and the development has been found to achieve an acceptable level of compliance. The SEPP's examined include (where applicable):

State Environmental Planning Policy (Biodiversity and Conservation) 2021

Chapter 2 Vegetation in Non-rural Areas does not apply as approval is via a Part 4 Local Development Pathway.

Chapter 3 Koala Habitat Protection 2020 does not apply as identified in clause 3.3.

Chapter 4 Koala Habitat Protection 2021 does apply.

The proposal occurs in the SMRC LGA which is listed under Schedule 1. The SEPP requires that before granting consent for development on land over 1 hectare in area, a consent authority must be satisfied as to whether or not the land contains "Potential Koala habitat" or 'Core Koala habitat'.

The site does not have an existing Koala Plan of Management on the site and a BDAR has been provided which meets the requirements of clause 4.9(2) outlining the likely impacts to koala habit.

Council is satisfied that the applicant has demonstrated proposed mitigation measures including minimising clearing, Implementing a Vegetation Management Plan and fencing of the riparian corridor will ensure low impacts to any likely Koala habitat as required under clause 4.9(3).

State Environmental Planning Policy (Transport and Infrastructure) 2021

Initially the design was not supported by TfNSW under clause 2.119(2)(a) of the State Environmental Planning Policy 2021 (Transport and Infrastructure) where practicable and safe, vehicular access to the land is provided by a road other than the classified road, the other access must be used. TfNSW's preference is for all access to the proposed subdivision to be provided via the local road network for road safety reasons.

The plan was amended with no second exit to the Highway and TfNSW provided no objection.

State Environmental Planning Policy (Resilience and Hazards) 2021

A Preliminary Site Investigation (PSI) was prepared to identify areas of potential concern, and established the following conclusions:

- Lanterra considers that the historical activities performed across the site and its surroundings are unlikely to have impacted the site from a contamination perspective.

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- No further investigations are considered necessary from a contamination perspective at this stage. The assessment finds that the site is currently suitable for the land uses permitted under the R2 Low Density Residential zoning from a contamination perspective, including residential development.

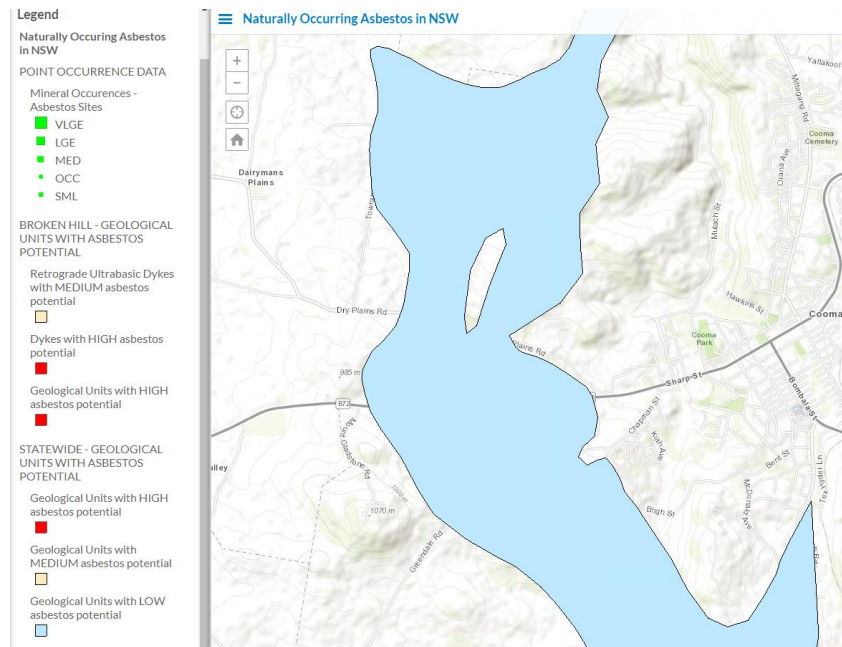


Figure 8: Naturally Occurring Asbestos Mapping

The site is identified as having Geological Units with Low potential for naturally occurring asbestos. A site and soil assessment provided with the application outlines no asbestos found in any of the ground testing sites.

Assessment of the development under the Cooma Monaro Local Environmental Plan 2013

- The subject land is zoned: R2 - Low Density Residential
- Definition of land usage under CMLEP 2013: subdivision for residential use
- The proposal is permissible with development consent from Council pursuant to Zone R2 of the CMLEP 2013.
- The proposal is considered to be consistent with the aims and objectives of the plan.

- *To provide for the housing needs of the community within a low density residential environment.*

Complies – The proposed subdivision allows for residential accommodation to occur with lots compliant with low density residential environment.

- *To enable other land uses that provide facilities or services to meet the day to day needs of residents.*

Complies – The proposed development is within close proximity to town services. Electricity and sealed access will be provided with water and sewer unable to be connected but will be managed on-site.

- *To integrate new development with the established settlement pattern and character*

Complies – The lots are within the established settlement pattern of the area and connect the residential area of town to the R5 large lot residential area of town.

In the assessment of this application, the following special provisions from CMLEP 2013 are of relevance and have been assessed for compliance:

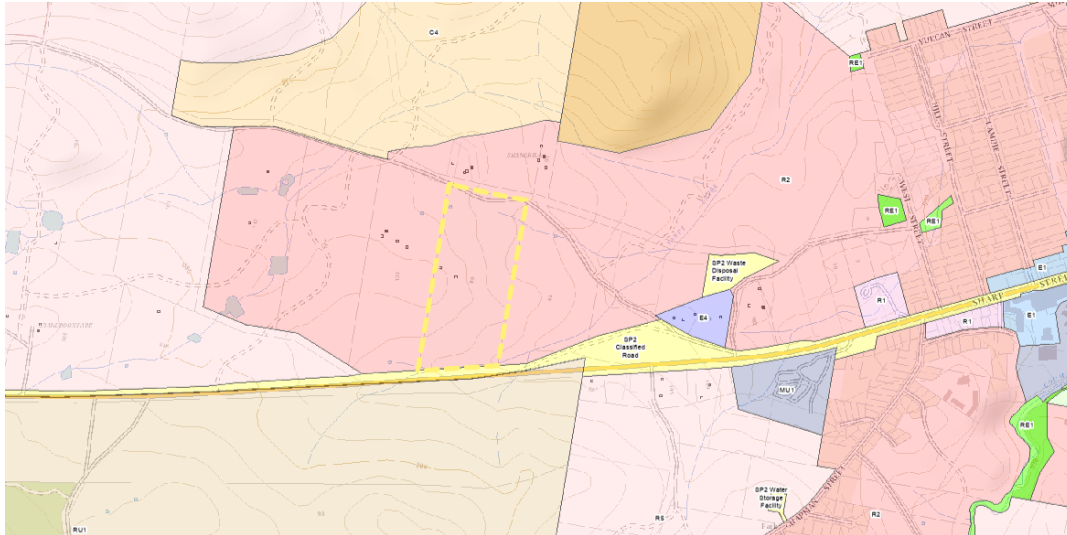


Figure 9: Zoning Map R2 – Low Density Residential

Principal development standards

Clause 4.1 Minimum subdivision lot size

The subject land is mapped with a minimum lot size of 1800m² for which every lot complies.

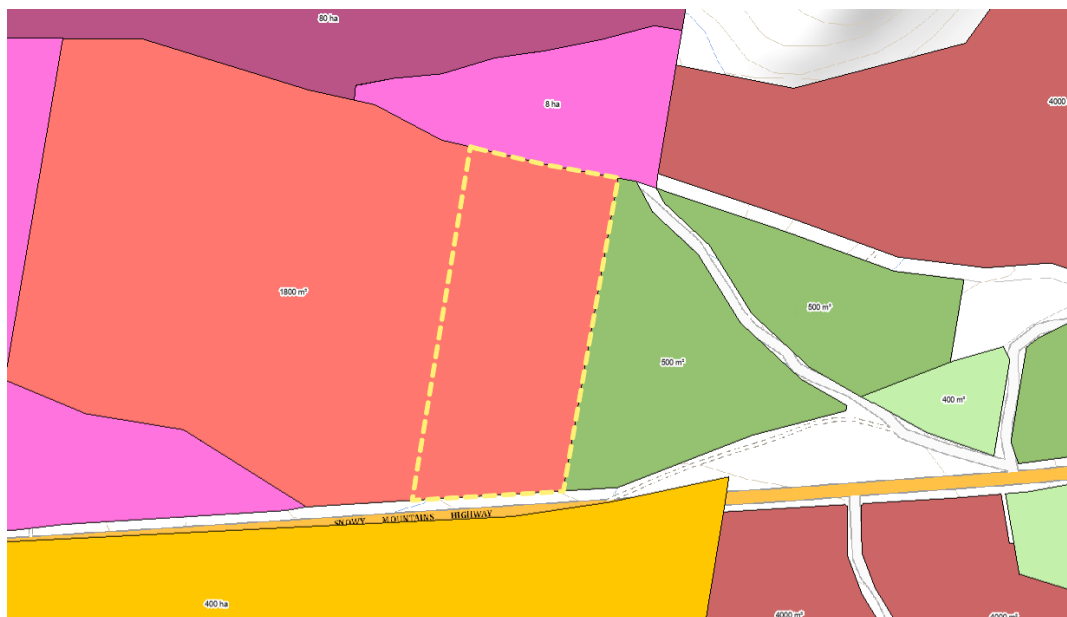


Figure 10: Lot Size Mapping

Proposed lot sizes

Lot 1	4590m ²	Lot 9	3184m ²
Lot 2	2254m ²	Lot 10	3925m ²
Lot 3	2261m ²	Lot 11	3681m ²
Lot 4	2531m ²	Lot 12	2010m ²
Lot 5	3327m ²	Lot 13	2035m ²
Lot 6	9.69 hectares	Lot 14	2814m ²
Lot 7	4139m ²	Lot 15	3513m ²
Lot 8	2645m ²		

Clause 5.10 Heritage Conservation

The subject land is not within proximity to any mapped heritage as such this clause does not apply.



Figure 11: Heritage Mapping

Clause 5.16 Subdivision of, or dwellings on, land in certain rural, residential or environment protection zones - Not applicable – Clause does not apply to land zoned R2 – Low Density Residential.

Clause 5.21 and 5.22 Flood planning

Council is satisfied that the development is compatible with the existing flood function and behaviour on the land and will not adversely affect flood behaviour in a way that results in detrimental increases in the potential flood affectation of other development or properties.

The proposed stormwater infrastructure is primarily composed of swales, pipe culverts and headwalls. A DRAINS model was prepared to:

- . Assess the peak flows contributing to the existing/proposed overland flow paths, existing/proposed culverts and two main outlets (Northern and Sandy Creek Outlet);
 - . Determine the maximum water depth in the existing/proposed overland flow paths/swales;
 - . Determine size of the proposed culvert; and
-

. Determine size of the proposed onsite detention basin.

Table 4-7: DRAINS Modelling Results for the Existing and Proposed Scenario

Outlets	Catchment (ha)	Existing 20% AEP (m3/s)	Proposed 20% AEP (m3/s)	Existing 1% AEP (m3/s)	Proposed 1% AEP (m3/s)
Northern Outlet	11.4	0.4	0.4	2.3	2.3
Sandy Ck Outlet	16.2	0.6	0.6	3.0	3.0

The current overland flow path through Lots 1 and 2 is proposed to be maintained. The swale has a 1 % AEP of 0.48m deep. It is proposed to construct a new stormwater pit including a 900mm diameter pipe / headwall culvert underneath road MC20 to carry the pre and post flows from the upstream catchment.

The existing overland flow path through Lots 5 and 4 are proposed to be redirected along the proposed property boundaries of the same lots. This flow goes to the proposed swales along the western boundary of road MC20, which has a minimum depth of 0.5m, varying width with 1:4 batters. The eastern side of road MC20 also consists of swales with similar dimensions for CH 0 to 350 approx.

The eastern-western leg of road MC20, CH 350 to 550 approx. also has swales on both sides with a minimum depth of 0.3m, varying width with 1:4 batters.

The current overland flow path through Lots 11 to 15 "Sandy Creek" is proposed to be maintained.

The swale has a 1 % AEP of 0.40m deep. It is proposed to extend the existing 1200 diameter pipe and construct a new headwall underneath the proposed fire emergency access road to carry the pre and post flows from the upstream catchment.

The road drainage for road MC10 will consist of swales on both sides of the road with a minimum width of 2m on one side and varying width on the other and 1:4 batters.

Stormwater from the residential lots will be conveyed to the proposed 90KL rainwater tanks with another 20KL of onsite stormwater detention tanks provided. These will be connected to a 450 x 450mm outlet pit/pipe system with a 150mm orifice for Lot 1 to Lot 5 and 225mm orifice for Lot 7 to Lot 15 via the existing overland flow paths/swales through the various lots and proposed swales alongside the roads.

Council is satisfied that the development incorporates appropriate measures to manage risk to life in the event of a flood, will not adversely affect the safe occupation and efficient evacuation of people or exceed the capacity of existing evacuation routes for the surrounding area in the event of a flood, and will not cause avoidable erosion, siltation, destruction of riparian vegetation or a reduction in the stability of river banks or watercourses.

The applicant has demonstrated that the stormwater drainage will primarily be directed to swales complementing the existing riparian network on site. Onsite detention is accommodated within each proposed lot boundary, and stormwater from the roadway shall be diverted to existing drainage corridors via a series of swales and culverts as detailed in the plans in the appendix.

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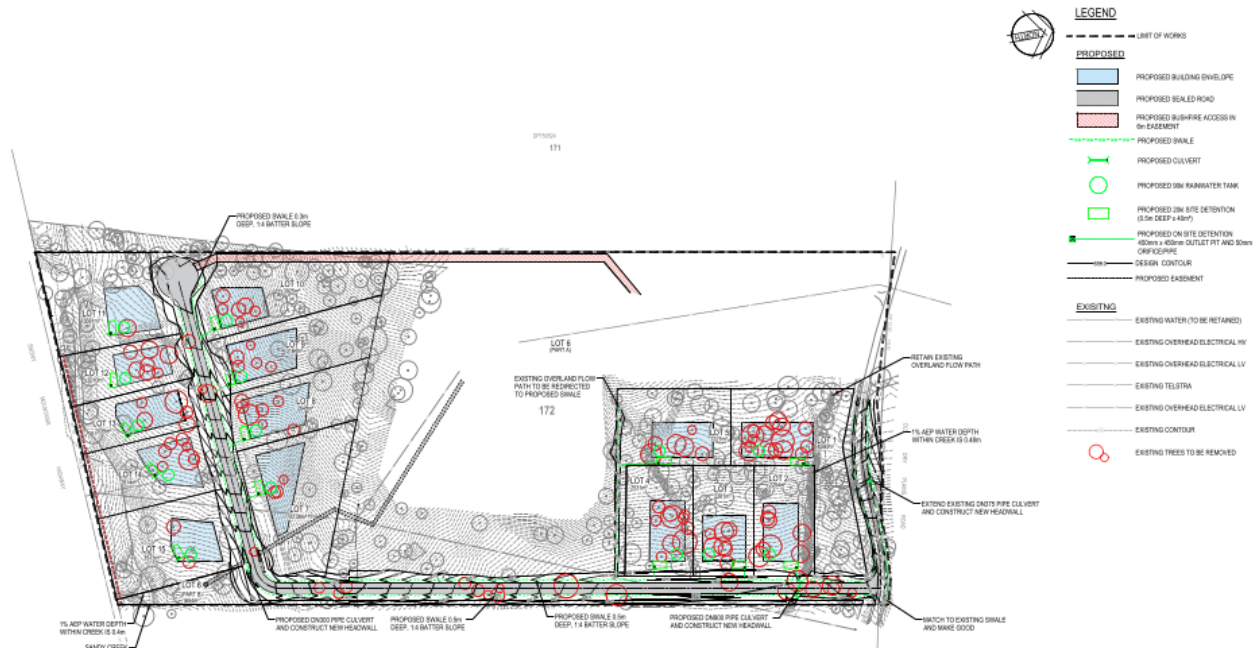


Figure 12: General Arrangement Plan demonstrating stormwater management (Page 4 of Plan Set)

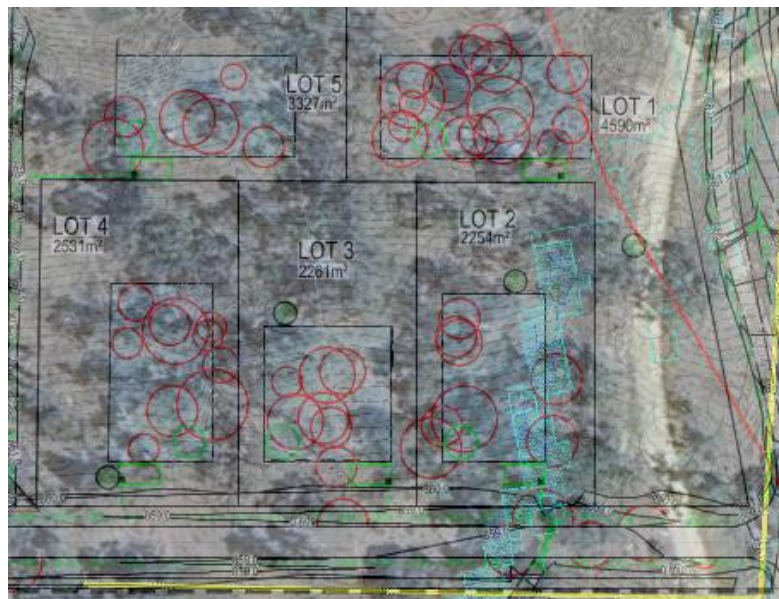


Figure 13: Flood Map Overlay

Council does have concerns regarding a small area of stage 1 mapped as being in the 1:20 flood mapping. The developer has not indicated any diverting of the 1st order stream is to occur and outlined that no works and/or dwellings will impact on these 1st order streams however, part of the building envelope for Lot 2 lies within the waterway so a condition of consent has been placed on the determination (SUB_18) to ensure the building envelope for lot 2 is amended prior to the subdivision certificate to ensure it lies entirely outside the flood prone area.

Clause 6.1 Earthworks

The site has been classified as Class M by ACT Geotechnical Engineering in their report dated 7 June 2022. Earthworks are expected to include minor box outs for underground services, footings and access roads areas. Due to the nature of the development, it is expected that excavations for the site will be minor in nature associated with box out of subgrade areas, excavation for service trenches and installation of footings.

The subsoil of the investigated area is medium dense to dense clayey sand and sand (poorly graded) below -0.2m and extremely weathered (EW) to highly weathered (HW) bedrock was encountered at the borehole locations BH 1, BH2 and BH8.

The topsoil, medium dense to dense clayey sand, sand and EW /HW bedrock are readily diggable using conventional earth moving plant such as backhoe, hydraulic excavators fitted with tiger teeth.

Suitable footing systems for the support of the proposed development may comprise shallow strip and/or pad footings founded in natural soils, are expected to expose medium dense to dense clayey sandy sand (poorly graded) over most of the foundation. Therefore, pads/strip footings would be suitable.

Clause 6.3 Terrestrial biodiversity

Complies

Biodiversity has been discussed in detail in the Biodiversity Report Provided and considered to comply with the requirements of clause 6.3 of the Cooma-Monaro LEP 2013.

Clause 7.3 Riparian land and watercourses

The site has 2 x 1st order streams (stage 1) and 1 x 2nd order streams being Sandy Creek (Stage 2) that will be impacted requiring referral to Department of Planning – Water as integrated under Part 3 Chapter 3 of the *Water Management Act 2000* requirements for a controlled activity license prior to work commencing have been placed on the conditions of consent.

The riparian corridor matrix below outlines that 1st order streams only can be re-aligned or managed using pipe work and stormwater controls to divert flow, therefor the use of the site for residential may be achievable in the stage 1 part of the approval where the proposal appears to be flood prone land.

Riparian corridor matrix

The riparian corridor matrix enables applicants to identify certain works and activities that can occur on waterfront land and in riparian corridors. Applicants should note that the matrix relates to controlled activity approvals under the WM Act only. They are still required to comply with other relevant government legislation, such as threatened species, flood planning levels and fisheries guidelines.

Table 2: Riparian corridor matrix

Stream order	VRZ	RC offsetting for non-RC uses	Cycleways and paths	Detention Basins		Stormwater outlet structures and essential services	Stream realignment	Road crossings		
				Only within 50% outer VRZ	Online			Any	Culvert	Bridge
1 st	10m	•	•	•	•	•	•	•		
2 nd	20m	•	•	•	•	•		•		
3 rd	30m	•	•	•		•			•	•
4 th +	40m	•	•	•		•			•	•

Clause 6.9 Scenic protection area

Not applicable as the lot lies just outside the scenic protection mapped area.

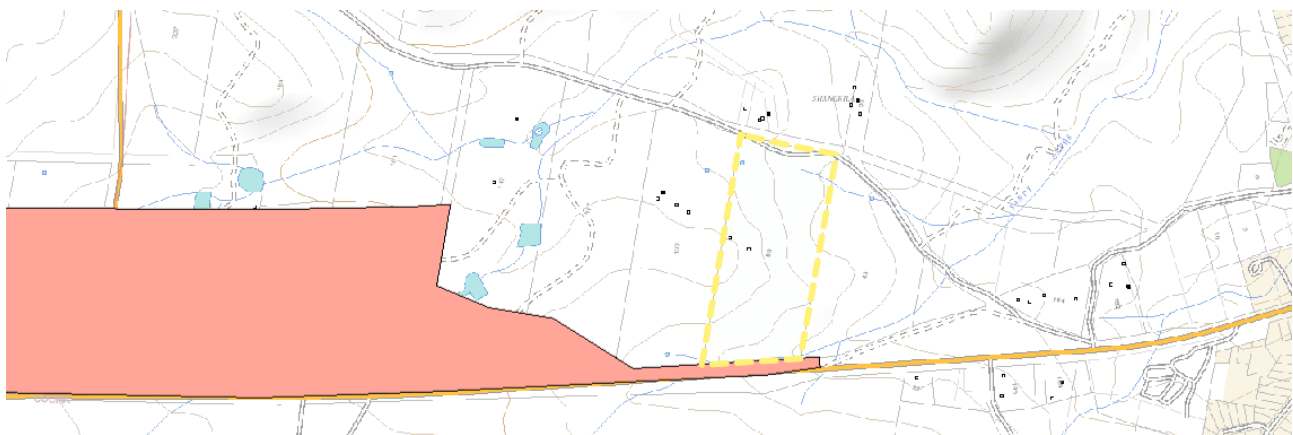


Figure 14: Scenic Protection Mapping

Clause 6.10 Essential Services

The development proposes the following services essential for future development to be available.

- a. The supply of water is proposed to be managed onsite via rainwater tanks.
- b. The supply of electricity is proposed to be provided by connecting to mains infrastructure.
- c. The disposal and management of sewage is proposed to be provided separate on-site sewerage management systems (OSSM).
- d. Stormwater drainage or on-site conservation is proposed to be provided by rainwater tanks and on-site management.
- e. Vehicular access direct to Old Dry Plains Road.

Provisions for services can be complied with and conditions will be placed on the determination notice to ensure these are provided for.

Assessment against the relevant provisions of Cooma Monaro Development Control Plan 2014

In the assessment of this application, the following DCP provisions are of relevance and have been assessed for compliance:

Provision	Response
2 General Development Controls	
<p>2.1 Streetscape</p> <p>The requirements of this clause apply to development in the following Zones: R1, R2, RU5, B1, B2, B3, B4, B5. It also applies in Zone R5 only in instances where the minimum front setback under this plan is not met</p>	<p><i>The current proposal will not affect or change the streetscape however future dwellings proposed in building envelopes on a slope facing the highway will impact streetscape.</i></p>
<p>2.2 Building height and bulk</p> <p>This clause is applicable to all Zones. Non-habitable buildings and structures need only comply with the objectives of this clause in 2.2.1. Clauses 2.2.2 and 2.2.3 do not apply to such proposals.</p> <p>2.2.1 Objectives</p> <ul style="list-style-type: none"> • To ensure new buildings respect the scale of the existing built form in the local area. • To ensure the distribution of building height and scale preserves and enhances neighbourhood amenity. • To prevent excessive over-shadowing, allowing daylight access to surrounding buildings. • To retain important landscape vistas. • To retain the rural character of the Cooma-Monaro local government area. 	<p><i>Not applicable – the current proposal for a subdivision will not affect or change the height or bulk.</i></p> <p><i>The south facing slope may minimise daylight to future dwellings which is not consistent with the objectives.</i></p> <p><i>Proximity to the highway will also impact landscape vista and rural character of the area which is not consistent with the objectives.</i></p>
<p>2.3 Building Setbacks</p> <p>This clause is applicable to all Zones. Non-habitable buildings and structures need only comply with the objectives of this clause in 2.3.1. Clauses 2.3.2 and 2.3.3 do not apply to such proposals.</p> <p>2.3.1 Objectives</p> <ul style="list-style-type: none"> • To enhance the character of a street or road. • To ensure compatibility with other buildings on 	<p><i>Not applicable – the current proposal for a subdivision will not affect or change any building setbacks.</i></p> <p><i>The building envelope proposed complies with the setback requirements.</i></p>

<p>adjoining lots.</p> <ul style="list-style-type: none"> • To encourage the provision of landscaping and open space. • To provide adequate separation between buildings consistent with the character, amenity and safety expectation of a locality. 	
<p>2.4 Crime and Safety</p> <p>2.4.1 Objectives</p> <ul style="list-style-type: none"> • To increase the likelihood crime may be prevented by detection. • To increase and contribute to the safety and perception of safety in public and private spaces. • To encourage the consideration and application of crime prevention principles when designing and siting buildings and spaces. • To encourage dwelling layouts that facilitates safety and encourages interaction and recognition between residents. 	<p><i>Not applicable – the current proposal for a subdivision will not affect or change any crime and safety.</i></p> <p><i>The proposal is not likely to increase any crime or safety in the area.</i></p>
<p>2.5 Vehicular access and roads</p> <p>2.5.1 Objectives</p> <ul style="list-style-type: none"> • To ensure that roads and access points to properties are safe for all road users. • To ensure that construction is to a satisfactory standard which minimises future maintenance. • To minimise disputes over access roads amongst members of the community. • To provide access to multiple lots from the same road where possible. • To provide direction for applicants seeking to use Crown roads for access <p>2.5.2 Performance based requirements</p> <ul style="list-style-type: none"> • The vehicular access is legal and practical. • Roads and property access points must be safe for all road users. <p>2.5.3 Prescriptive Requirements</p> <p>2.5.3.1 Property Entrances Zones R1, R2, RU5, IN1 and all Business zones</p> <ul style="list-style-type: none"> • The vehicular access to each property shall comply 	<p><i>The proposal complies with the objectives and requirements of this clause.</i></p> <p><i>The lots proposed have legal and practical access that is safe for all users.</i></p> <p><i>A realignment and sealing of Old Dry Plains Road is proposed which will make it safer.</i></p> <p><i>Conditions to be applied to ensure compliance with this council standards.</i></p>

<p>with Council’s SFEW and Appendix 6 of this Plan.</p> <ul style="list-style-type: none"> • Where a concrete footpath exists, the crossing shall be constructed in concrete. • Crossing location and design shall comply with the provisions of AS2890.1 or AS2890.2 as appropriate. <p>2.5.3.3 Timing for the construction of access points and traffic issues during the construction phase</p> <ul style="list-style-type: none"> • Vehicular access points to a development need to be constructed in full prior to the release of a Subdivision Certificate in Zones RU1, R5, E3 and E4. In other zones construction of the access point may wait until a building is constructed on the lot, unless during the development assessment process a specific circumstance arises which makes it prudent to require construction of the access point at subdivision stage. • Where it is likely that there will be traffic safety issues during construction because of the type of vehicles to be used, their frequency, and the location and standard of the existing access points, a ‘Traffic Control Plan During Construction’ will need to be submitted with the development application. The Traffic Control Plan will need to include details of the establishment of safe entry and egress points for construction traffic along with the type of vehicles to be used, and their likely frequency. <p>2.5.3.4 Rights of Carriageways (Rights-of-Ways)</p> <p>2.5.3.6 Lots accessed by a battle-axe handle or Right-of-Way • A proposed development on a lot in R1, R2, RU5, Business or IN1 Zones which is accessed via a battle-axe handle or a Right-of-Way must seal the entire access handle with a bitumen seal, concrete or other such suitable hard wearing impervious surface as part of the development.</p> <ul style="list-style-type: none"> • Suitable stormwater drainage must be provided for the sealed section such that runoff does not adversely impact adjoining properties. 	<p><i>No footpath proposed or required due to the rural roadway.</i></p> <p><i>Conditions to be applied to ensure compliance with this council standards.</i></p> <p><i>Conditions to be applied to ensure compliance with this council standards.</i></p>
<p>2.6 Stormwater</p> <p>2.6.1 Objectives</p> <ul style="list-style-type: none"> • To prevent impact on adjoining properties or the environment from stormwater generated by new development. 	<p><i>To be managed on site – can comply.</i></p> <p><i>Further conditions to ensure compliance with this clause will be added.</i></p>

<ul style="list-style-type: none"> • To ensure that appropriate legal arrangements are made where necessary. • To specify the circumstances where on-site detention systems are required. 	
<p>2.7 Energy efficiency</p> <p>The controls below apply to buildings not affected by BASIX. The requirements of this section are complementary to the BASIX requirements.</p>	<p><i>Not applicable to the proposal</i></p>
<p>2.8 Erosion and sediment control</p> <p>2.8.1 Objectives</p> <ul style="list-style-type: none"> • To prevent the erosion of land. • To prevent the movement of sediment. • To prevent the pollution of watercourses. • To establish site stability as soon as possible following earthworks. 	<p><i>Complies – the current proposal for a subdivision is not likely to impact on erosion and sediment greatly with access/driveway works being the only work than will be required.</i></p>
<p>2.9 Landscaping</p> <p>2.9.1 Objectives</p> <ul style="list-style-type: none"> • To enhance the amenity of an area and development by improving the streetscape and softening the visual impact of buildings. • To encourage retention and use of mature vegetation, particularly large and medium sized trees. • To naturally improve privacy, amenity and solar performance of buildings and spaces. • To promote energy efficiency by enhancing both solar access and shade. • To assist with stormwater management. 	<p><i>Not applicable to the proposal.</i></p> <p><i>Council has determined fencing with landscaping to the lots backing the Snowy Mountains Highway will be desirable and conditions will be applied.</i></p>
<p>2.10 Off-street parking and delivery vehicle facilities</p>	<p><i>Not applicable to the proposal.</i></p>
<p>2.11 Infrastructure and Easements</p> <p>2.11.1 Objectives</p> <ul style="list-style-type: none"> • To ensure infrastructure within or adjacent to a development site is identified and protected from harm. • To require consideration of potential infrastructure impacts of a development at development application stage. 	<p><i>Complies – Electrical easement on the site has been correctly identified and Building envelope sited well clear.</i></p>

<p>2.11.2 Performance based requirements</p> <ul style="list-style-type: none"> • Infrastructure within or adjacent to a site must be protected from harm by a development 	
<p>3 Controls for Specific Development Types – None applicable</p>	
<p>4. Requirements for Subdivision</p>	
<p>4.1 Land (torrens title) subdivision</p> <p>4.1.1 Vehicular entrances to lots</p> <p>4.1.1.1 Objectives</p> <ul style="list-style-type: none"> • To provide clear standards for vehicular access in rural areas which are safe and efficient. • To require any vehicular access in rural areas to be located and built at subdivision stage. <p>4.1.1.2 Requirements</p> <ul style="list-style-type: none"> • For subdivisions in Zones RU1, R5, E2, E3 and E4N/A • For subdivisions within Zones RU1, R5, E2, E3 and E4 ... N/A • Subdivisions undertaken on working farms for farming reasons... N/A <p>4.1.2Construction of roads</p> <p>4.1.2.1 Objectives</p> <ul style="list-style-type: none"> • To provide safe and efficient roads of a standard appropriate to the number of lots they serve. • To clearly articulate Council’s requirements regarding such roads. <p>4.1.2.2 Requirements</p> <ul style="list-style-type: none"> • The use of cul-de-sacs and their appropriateness in the subdivision design shall have regard to the following principles: ∞ traffic flow in the general area – cul-de-sacs tend to concentrate traffic flow and impacts rather than disperse them ∞ safety and community – cul-de-sacs tend to promote more sense of community and safety due to the quiet and secluded nature of the streets and the increased opportunities for passive surveillance ∞ pedestrian linkages – cul-de-sacs can make it hard to walk through a neighbourhood and for this reason can promote pedestrian laneways which become crime hotspots ∞ supply of services – cul-de-sacs may not 	<p><i>Not zoned rural but on the outskirts of town on a rural road – the proposal appears consistent with the objectives of this clause.</i></p> <p><i>Not applicable</i></p> <p><i>Consistent with the objectives.</i></p> <p><i>Cul-de-sac design to 12m outer turning head proposed which complies with the requirements of Appendix 5.</i></p>

<p>be an efficient way of providing services to a subdivision which may increase cost of development</p> <p>⊗ lot shapes – cul-de-sacs can promote awkward lot designs and shapes which may make it harder to achieve good building design in the future.</p> <ul style="list-style-type: none"> • Roads should be designed to follow contours of the land as much as possible rather than going directly up or down hills and valleys. • Road construction standards will be required to comply with the tables in Chapter 2 of this Plan. This applies not only to new roads constructed in a subdivision, but also to existing roads servicing a subdivision. Where an existing road is not of the required standard detailed in Chapter 2 for the size and type of subdivision proposed, upgrading works to these roads will be required. The extent of upgrading will include all the frontage of the proposed subdivision to the road and additional works beyond the subdivision frontage where traffic from the new subdivision is likely to result in significantly higher traffic volumes on the road than are existing. • New roads constructed as part of the subdivision are to be dedicated to Council as public roads, unless the road will be a private road covered by a Right-of-Carriageway easement created under Section 88B of the Conveyancing Act 1919. 	<p><i>Complies – the road follows the contour of the land.</i></p> <p><i>Road reserve width in R2 Access Road is required to be 12m and the applicant has proposed 18m which complies with Appendix 5 of the CMDCP.</i></p> <p><i>Complies – the new road is proposed to become a council road.</i></p>
<p>4.1.2.3 Road System, Kerb and Guttering in R1, R2, B3, B4, B5 and IN1 Zones</p> <ul style="list-style-type: none"> • An applicant (developer/subdivider) will be required to provide fully serviced subdivisions including the provision of a sealed road system with drainage and kerb and guttering to adequately and safely provide both vehicular and pedestrian access to each allotment. • An Applicant will be required to meet the full cost of kerb and guttering across all road frontages of any subdivision in urban areas. Any roads adjoining a reserve are to be provided with kerb and guttering. <p>4.1.2.4 Road System, Kerb and Guttering in RU5 Zones</p> <p>4.1.2.5 Road System in R5 Zones</p> <p>4.1.2.6 Street lighting and name signs</p>	<p><i>Complies</i></p> <p><i>Road is proposed to be sealed.</i></p> <p><i>Water and sewer to be managed on-site.</i></p> <p><i>Street Lighting has not been proposed as the applicant proposes the lots to be low</i></p>

<ul style="list-style-type: none"> • Street lighting will be required for new roads within a subdivision in Zone R1, R2, all Business Zones, IN1 and RU5. • Street lighting will be required in Zone R5 - NA • The developer shall be responsible for the establishment of street lighting and street name signs on all new roads within a subdivision. The design and layout of street lighting shall comply with AS 1158 – Road Lighting. <p>4.1.2.7 Stock-proof fencing</p> <ul style="list-style-type: none"> • Where a subdivision in zone RU1, E3 or E4 N/A 	<p><i>density ‘semi-rural’ and has requested a variation.</i></p> <p><i>This is not supported and a condition of consent requires street lighting to be provided.</i></p> <p><i>A cul-de-sac servicing 14 lots is not considered to be low density and given the dark semi-rural landscape it is considered that lighting is beneficial.</i></p>
<p>4.1.3 Design requirements for lots</p> <p>4.1.3.1 Objectives</p> <ul style="list-style-type: none"> • To provide lots in subdivisions which provide for the orderly development of the land and which can accommodate future developments of a high design standard. <p>4.1.3.2 Requirements</p> <ul style="list-style-type: none"> • For subdivisions involving ten (10) new lots or more, a minimum of nine (9) lots for every ten (10) lots (or multiples of ten (10) lots) in the subdivision must have direct frontage to a public road. • For subdivisions involving up to nine (9) lots, the majority of the new lots to be created must have direct frontage to a public road. Where an even number of lots are proposed, at least 50% of the proposed lots must have direct access to a public road. • In Zones R1, R2 and B4, all new lots must have a minimum street frontage of 10 metres, unless the lot is accessed by a battle-axe access handle or a Rightof-Way which complies with the provisions in this DCP. • In Zones IN1 and B5... N/A • Splay corners – corner lots in subdivisions are to provide a splay corner to improve sight lines at intersections and allow for infrastructure provision in the road reserve. Standard splays required are 3 metres x 3 metres (R1, R2, B4 and RU5 Zones), 6 metres x 6 metres (IN1 and R5 Zones) and 10 metres x 10 metres (RU1 and E Zones). 	<p><i>The development is orderly however the layout and large vacant area does not appear to have been considered based on the constraints of the land.</i></p> <p><i>Complies</i></p> <p><i>All lots have street frontage to the new proposed road except 2 battle-axe lots.</i></p> <p><i>Complies</i></p> <p><i>All lots have greater than 10m frontage except lot 5 which has a battle-axe access.</i></p> <p><i>Complies - Splayed corners have been applied to lot 7.</i></p> <p><i>Complies</i></p> <p><i>Building envelopes all comply with</i></p>

- The shape of all new lots to be created must provide adequate space for a future building to be erected on the lot which can comply with the setback provisions of this Plan.
- New lots in Zone RU1... N/A
- Battle axe handles may be provided to lots in accordance with the following table:

Table 9: Design requirements for battle axe access handles on new lots (in metres)

Battle-axe	RU1	RU5, R1	R5	B zones	IN1	E3	E4
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elements	& R2						
Maximum length	200	60	100	Any length	20	100	100
Minimum width	10	5	10	5	10	10	10
Maximum width	30	10	20	10	20	10	10
Surface finish	Sealed within 100 metres of adjoining dwelling or building envelope, otherwise gravel	Stabilised to prevent erosion	As for RU1	Stabilised to prevent erosion	Stabilised to prevent erosion	As for RU1 but must also be sealed on steeply sloping sections	As for RU1 but must also be sealed on steeply sloping sections

- The pavement width of a battle axe will be 3 metres where 1 lot is served by the battle-axe and 3.5 metres where 2-5 lots utilise the same battle-axe.
- No more than two (2) battle handles may be located adjacent one another at the street frontage.
- Subdivisions creating between two and nine (2-9) new lots in Zones R1, R2 and RU5 must not have more than 50% of their lots serviced by battle axe handles. Subdivisions of ten (10) or more new lots in these zones may only have a maximum 10% of their lots serviced by battle axe handles.
- A splayed access area to a lot ceases to be considered a battle axe when its width exceeds 30 metres. An area where the access corridor is less than 30m in width is required to comply with the standards in Table 9 above. Figure 7: Splayed access corridor

council setbacks and size requirements outlined in clause 4.1.11.

The proposed battle-axe handle for lot 2 is 4m wide plus a 2m swale with a length of 64m.

The length appears to be non-compliant by 4m.

The width appears compliant with the area able to be sealed being 4m.

Complies

4.1.4 Road widening, survey and dedication

4.1.4.1 Objectives

- To ensure public roads are protected by legal road

Complies

<p>reserves. • To remove defacto public roads from private property.</p> <ul style="list-style-type: none"> • To identify land to be included as public road and require dedication of such land. <p>4.1.4.2 Requirements</p> <ul style="list-style-type: none"> • Where an existing formed road, taken to be a public road, is located within a proposed subdivision site but is not within the bounds of a legal road reserve for any or all of its length through the site, as part of the subdivision a road reserve must be created along the formed road for any parts of it which are not at present within a road reserve. Alternatively a formed public road can be constructed within an existing legal road reserve. 	<p><i>The road reserve will be re-aligned to be consistent with the objectives.</i></p> <p><i>Complies</i></p> <p><i>The road reserve will be re-aligned to be along the property boundary and sealed as per council standards and requirements.</i></p>
<p>4.1.5 Provision of open space</p> <p>4.1.5.1 Objectives</p> <ul style="list-style-type: none"> • To require the provision of open space where appropriate within a subdivision, for the general welfare of the wider community. <p>4.1.5.2 Requirements</p> <ul style="list-style-type: none"> • For subdivisions of ten (10) lots or more within Zones R1, R2, R5 and RU5, a dedicated area of open space is to be provided such that all lots within the subdivision are within 1,200 metres of either an existing or proposed area of public open space that contains a playground (ie playground equipment). • Where a playground is to be provided, the land and design of the playground must meet the relevant principles in Council’s Playgrounds Strategy in terms of accessibility, safety and usability. • A new park provided within a subdivision should have street frontage and be fronted by houses rather than being located at the rear of houses. • Land to be provided as open space in accordance with this provision is to be dedicated to Council as part of the subdivision. 	<p><i>No parks are proposed and a variation requested.</i></p> <p><i>Council’s Land Dedication Policy states that Council will generally not accept any dedication of land for the purpose of open or recreational space unless it can be considered to fulfil a need or recommendation identified in a Recreational Strategy adopted by Council.</i></p> <p><i>The Recreational Strategy has not identified need within the subject area and as such the variation to vary the requirement for the provision of open space is recommended to be supported.</i></p>
<p>4.1.6 Landscaping and street trees</p> <p>4.1.6.1 Objectives</p> <ul style="list-style-type: none"> • To improve the quality of future streetscapes within subdivisions by requiring landscaping within public road reserves. 	<p><i>Conditions to ensure compliance with council standards can be added to the determination. (SUB_44)</i></p>

<p>4.1.6.2 Requirements</p> <ul style="list-style-type: none"> • New subdivisions in Zones R1, R2, R5, RU5, B4, B5 and IN1 must provide street trees and landscaping at the following rates: <p>Table 10: Landscape requirements</p> <table border="1"> <thead> <tr> <th>Landscaping element</th> <th>R1, R2, B4 & RU5</th> <th>R5</th> <th>B5</th> <th>IN1</th> </tr> </thead> <tbody> <tr> <td>Street trees</td> <td>1 per new lot Note: Corner lots are required to provide 2</td> <td>1 per 30 metres of road frontage - only applies to lots under 1 ha in size</td> <td>1 per 10 metres of road frontage</td> <td>1 per 25 metres of road frontage</td> </tr> <tr> <td>Establishing grass cover on verges</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> </tr> </tbody> </table>	Landscaping element	R1, R2, B4 & RU5	R5	B5	IN1	Street trees	1 per new lot Note: Corner lots are required to provide 2	1 per 30 metres of road frontage - only applies to lots under 1 ha in size	1 per 10 metres of road frontage	1 per 25 metres of road frontage	Establishing grass cover on verges	Yes	Yes	Yes	Yes	
Landscaping element	R1, R2, B4 & RU5	R5	B5	IN1												
Street trees	1 per new lot Note: Corner lots are required to provide 2	1 per 30 metres of road frontage - only applies to lots under 1 ha in size	1 per 10 metres of road frontage	1 per 25 metres of road frontage												
Establishing grass cover on verges	Yes	Yes	Yes	Yes												
<p>4.1.7 Stormwater</p> <p>4.1.7.1 Objectives</p> <ul style="list-style-type: none"> • To ensure adequate provision is made at subdivision stage for the disposal of stormwater run-off from new future development. <p>4.1.7.2 On-site detention requirements</p> <ul style="list-style-type: none"> • Where on-site detention will be a requirement for future development on lots within a subdivision Council will require a Restriction to User be registered on the Title of the new lots to this effect. However, if adequate on-site detention is provided for the subdivision as a whole, this restriction will not be required for the individual lots. <p>4.1.7.3 Interallotment drainage systems</p> <ul style="list-style-type: none"> • Interallotment drainage systems must be provided for every allotment in Zones R1, R2, RU5, IN1 and all Business Zones where the allotment does not drain directly to a street frontage, watercourse or stormwater channel. • In Zone RU5... N/A • Construction parameters of the system are required to comply with Council's Specification for Engineering Works, with detailed design of the system to be provided with the Construction Certificate. 	<p><i>Stormwater is proposed to be managed on each site individually using on-site systems which is then directed to the new proposed street front and existing overland flow paths.</i></p> <p><i>No inter-allotment drainage is required as each lot will disperse to the street front.</i></p> <p><i>Conditions to ensure compliance with council standards have been applied (SUB_51)</i></p>															
<p>4.1.8 Provision for Utility Services</p> <p>4.1.8.1 Objectives</p> <ul style="list-style-type: none"> • To specify the requirements for particular utility services at subdivision stage, to ensure that new lots are adequately serviced. 																

<p>4.1.8.2 Requirements</p> <ul style="list-style-type: none"> • The method of electricity supply in all new subdivision involving the construction of a new public road is to be underground. • The method of electricity supply in all new subdivision not involving the construction of a new public road shall match the existing supply arrangements to the site. • A 'Notice of Arrangement for Electricity Supply to a new Subdivision' will be required to be submitted to Council prior to release of a Subdivision Certificate for any subdivision that is likely to result in the creation of new vacant lots for future habitable buildings. • A 'Provisioning Confirmation' letter from a telephone service provider will be required for all new subdivisions in all zones. This may not be required in Zones RU1 or RU3 if it can be demonstrated that an alternative reliable telephone service is available to all lots in the subdivision. • Utility services within the subdivision which cross one lot to benefit another are to be protected by easements created under Section 88B of the Conveyancing Act, 1919. • Where an easement is required to be created across an adjoining property to benefit the development, the applicant must obtain the written consent of all landowners of the affected lands, including Council if it is a landowner, and provide this with the development application. • Within the town of Cooma where reticulated gas is available it must be supplied to a new subdivision. The developer is responsible for all costs of providing gas supply to all lots created by a subdivision. 	<p><i>The existing supply is overhead.</i></p> <p><i>A notice of arrangement will be required demonstrating that electricity can be supplied to the sites in a safe manner.</i></p> <p><i>This has been placed on the conditions of consent and attached to the determination as is common practice.</i></p> <p><i>Conditions to apply</i></p> <p><i>N/A</i></p>
<p>4.1.9 Water supply and sewerage systems</p> <p>4.1.9.1 Objectives</p> <ul style="list-style-type: none"> • To ensure all lots which can connect to a reticulated water and/or sewerage system are connected. <p>4.1.9.2 Requirements</p> <ul style="list-style-type: none"> • Any new lot within a subdivision located within 	<p><i>The site cannot be serviced by mains water or sewer as it lies outside the town reticulated services system.</i></p> <p><i>Water and sewer will need to be</i></p>

<p>225 metres of a water main must be connected to the reticulated water supply. This clause applies to any new proposed lot where any part of the lot is within the specified distance of the other uses listed in the Appendix.</p> <ul style="list-style-type: none"> • New lots located within 75 metres of an existing wastewater drainage main are required to connect to the reticulated drainage system. <p>4.1.9.3 Fire Hydrants</p> <p>4.1.9.4 Metering of Fire Services</p> <p>4.1.10 Staged subdivisions</p> <p>4.1.10.1 Objectives</p> <ul style="list-style-type: none"> • To ensure the process and impacts from a ‘staged subdivision’ are considered at development application stage. 	<p><i>managed on site.</i></p> <p><i>Supporting documentation has been provided demonstrating that the site can achieve this in a safe manner.</i></p> <p><i>Hydrants N/A</i></p> <p><i>Staging is proposed</i></p> <p><i>5 lots in stage 1 and primary access</i></p> <p><i>9 lots in Stage 2 and main road.</i></p>
<p>4.1.11 Building Envelopes</p> <p>4.1.11.1 Objectives</p> <ul style="list-style-type: none"> • To allow the provision of building envelopes within a subdivision to be optional in most zones, but where provided, to set particular compulsory standards for such envelopes. Note: A building envelope must be provided for subdivisions in Zone E3 and E4. Council may request that a building envelope be provided in certain other circumstances where the constraints of a lot are such that future owners should not be permitted to build anywhere else. <p>4.1.11.2 Requirements</p> <ul style="list-style-type: none"> • Building envelopes on proposed lots must comply with all necessary building setbacks as per the relevant zone (see Chapter 2). • Building envelopes are to be designed to cater for all proposed outbuildings and structures, including rainwater tanks, which are likely to be erected on the lot. • In Zone RU5... N/A • Building envelopes are to be located in areas which minimise the impact of a future building on the 	<p><i>Complies with the objectives of this clause.</i></p> <p><i>BE comply with the setback requirements of R2.</i></p> <p><i>BE will be able to cater to all structures and OSSM.</i></p> <p><i>The BE are proposed on a south facing slope in Stage 2 which raised concerns regarding the solar access to future residents.</i></p> <p><i>Shadow diagrams were requested to identify potential shadow impacts of development on these southern slopes which were provided below.</i></p> <p><i>Council also had concerns regarding the</i></p>

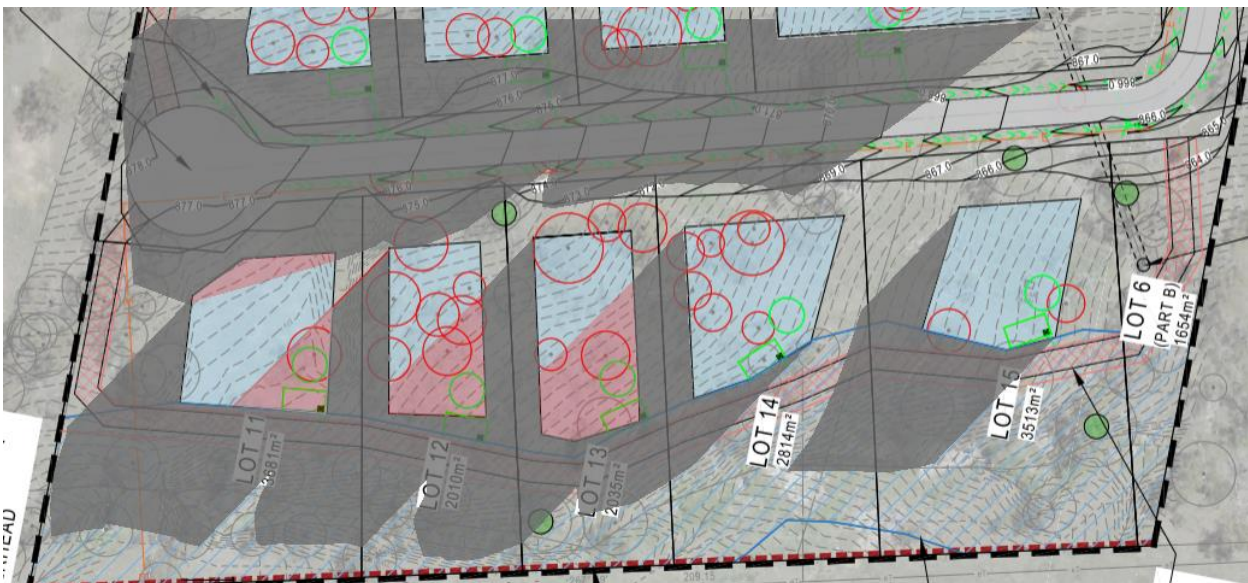
environment. Ridgelines, steeply sloping areas, riparian lands and areas of good quality vegetation are to be avoided.

BE being on the areas mapped as higher biodiversity however the applicant indicated that the roads were placed on areas of low biodiversity and the placement of BE on the top of the ridge may cause other issues that needed consideration under other legislation.

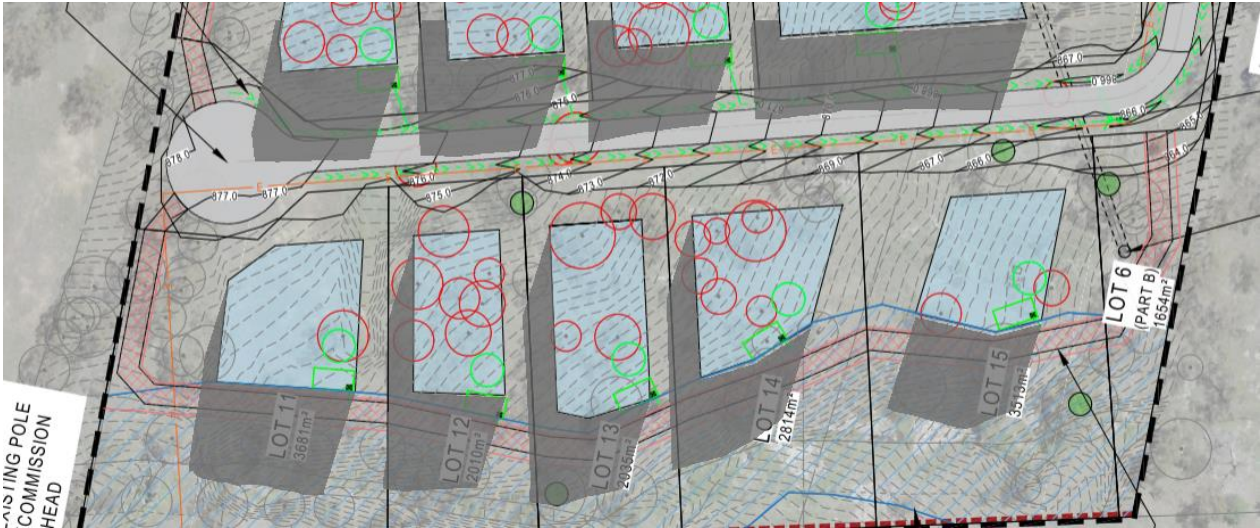
Council is satisfied the proposed mitigation measures can protect areas of biodiversity on the site.

Council is satisfied that the shadow diagrams below demonstrate that future dwellings on the site can achieve an acceptable level of solar access.

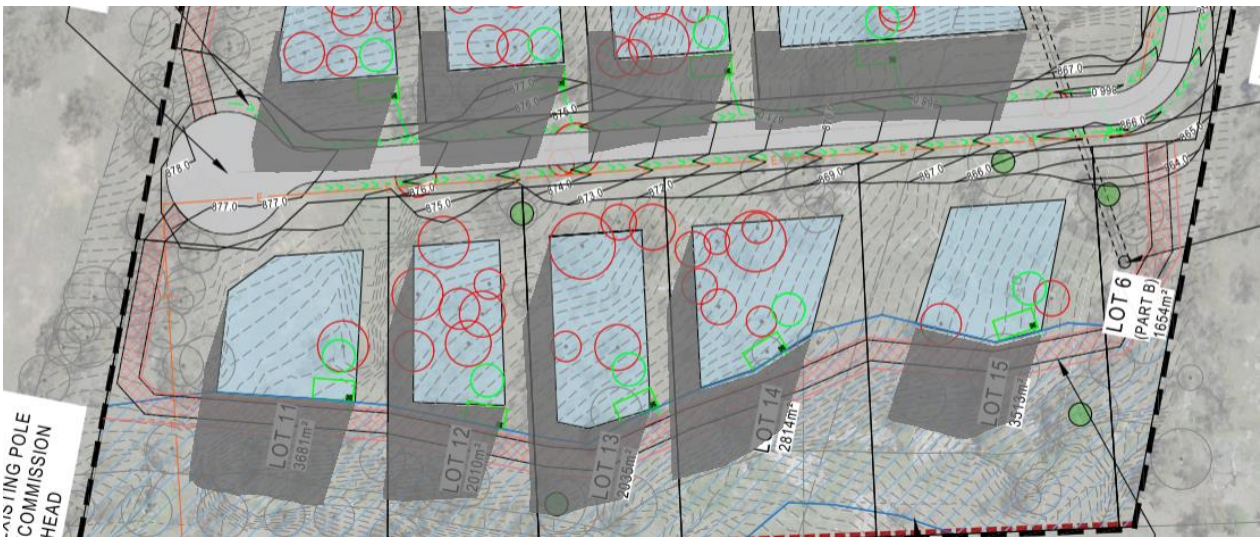
9am 21st June



12pm 21st June



3pm 21st June



- Vehicular access to a building envelope must be able to be constructed in accordance with the standards for a category 1 road in Appendix 5. In circumstances where this may not be achievable the applicant is required to supply basic design drawings to demonstrate the access to building envelope will meet the standards in Appendix 5. Access to a building envelope should be achievable for a 2WD vehicle in all weather.
- The sizes of building envelopes must be in accordance with the following table:

Table 11: Building envelope areas in square metres

Building Envelope	RU1, E3 & E4	R5	RU5	R1 & R2
Minimum size	2000	1000	500	300
Maximum size	6000	4000	1000	600

- More than one building envelope can be placed on

Access will be able to be constructed to all BE in accordance with appendix 5.

Lot 1 – 840m²

Lot 2 – 645m²

Lot 3 – 670m²

Lot 4 – 680m²

Lot 5 – 700m²

Lot 6 – no BE

Lot 7 – 845m²

Lot 8 – 820m²

Lot 9 – 865m²

Lot 10 – 595m²

<p>a lot provided that when combined they do not exceed the overall areas shown in the table above.</p> <ul style="list-style-type: none"> • Building envelopes will be required to be shown on the plan of subdivision for the development prior to release of the Subdivision Certificate. <p>4.1.12 Rural Addressing</p> <p>4.1.12.1 Objectives</p> <p>4.1.12.2 Requirements</p> <ul style="list-style-type: none"> • All lots in new subdivisions in the RU1, E2, E3, E4 and R5 Zones will be allocated a new rural address number as part of the development consent. • To ensure new lots in rural areas can be located easily, particularly by emergency services vehicles. 	<p><i>Lot 11 – 710m2</i></p> <p><i>Lot 12 – 555m2</i></p> <p><i>Lot 13 – 690m2</i></p> <p><i>Lot 14 – 710m2</i></p> <p><i>Lot 15 – 575m2</i></p> <p><i>Addressing has been conditioned as outlined in SUB_31.</i></p> <p><i>Not in a rural zone so No rural addressing required</i></p>
<p>4.1.13 Reports required with subdivisions</p> <p>4.1.13.1 Objectives</p> <ul style="list-style-type: none"> • To identify circumstances where additional information will be required with a subdivision application. Note: Other information may be requested by Council depending on the circumstances of the particular development proposed. <p>4.1.14 Post construction requirements</p> <p>For development involving the construction of new public works to revert to Council ownership the works must be maintained for a period of time until the bond for the works is released by Council. See clause 4.1.15 below for further information regarding bonds.</p> <p>4.1.14.1 Work-as-Executed (WAE) drawings</p> <p>4.1.14.1.1 Certification</p> <p>Following completion of the work, one full set of Work-as-Executed drawings marked up in red showing any discrepancies from the design are to be submitted and retained by Council. All Work-as-Executed drawings shall bear the Supervising Consultant’s or Accredited Certifier’s Certification stating that all information shown on the Drawings are accurate and Work-as-Executed.</p>	<p><i>All appropriate documents have been provided with the proposal.</i></p> <p><i>Complies - Conditions for post construction requirements will be added to the determination.</i></p> <p><i>Complies - Conditions for works as executed requirements will be added to the determination.</i></p>

<p>4.1.14.1.2 Electronic Copies</p> <p>Electronic copies of Work-as-Executed drawings in the latest version of AutoCAD shall be supplied to Council with suitable certification. Work-as-Executed records must be lodged prior to final inspection by the Principal Certifying Authority. Water Supply WAE Drawings must allow Council to meet its obligations under Section 17 of the Local Government (Water Services) Regulation 1999.</p> <p>4.1.14.1.3 Works as Executed Records</p>	<p><i>Complies - Conditions for application for subdivision works and works as executed to be submitted via the NSW Planning Portal will be added to the determination.</i></p>
<p>4.1.15 Monetary bonds for engineering works</p> <p>4.1.15.1 Use of bonds as security for incomplete works</p> <p>4.1.15.2 Bonds required as a condition of consent for maintenance of works</p> <ul style="list-style-type: none"> • Defects Liability Period... • A developer/subdivider shall lodge with the Council a bond in the form of cash or other acceptable form of security... • Despite the six-month period of the bond, no form of security will be tied to an expiry date. • Council will conduct inspections of the works during the six-month defects liability period and will notify the developer of any maintenance or rectification works that are required. Such works shall be completed by the developer within the time specified by Council. • Should the required works not be satisfactorily completed within the specified time, Council may exercise its right to complete the work and recover costs from the amount held as security (bond). N/A • At the expiration of the defects liability period the developer shall apply to Council for release of securities held. • Maintenance period for sewerage and water ... N/A <p>4.1.15.3 Practical Completion</p>	<p><i>Complies – Council’s Development Engineer will provide the required conditions application for subdivision including bonds and monetary contribution requirements.</i></p>
<p>4.2 Strata subdivision</p>	<p>Not applicable</p>
<p>5. Development Involving Works – none applicable</p>	
<p>6. Provisions for Specific Locations</p>	

8.3 DEVELOPMENT APPLICATION 10.2023.228.1 - STAGED 15 LOT SUBDIVISION - OLD DRY PLAINS ROAD

6.1 Bushfire Prone Land

Figure 7 – Plan of Asset Protection Zones.

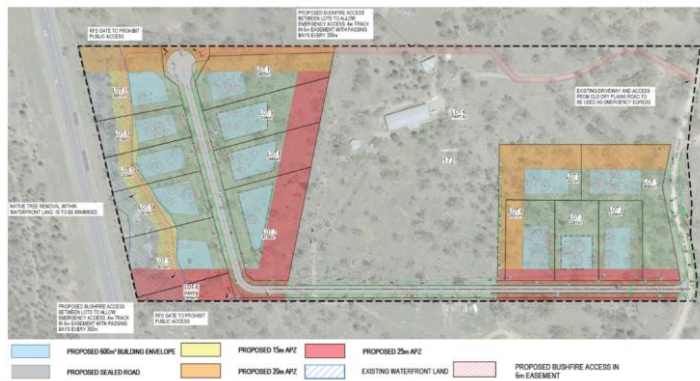


Table 2 – Construction Standards to Dwellings

Lot No.	Vegetation Type	Effective Slope	Asset Protection Zone	Construction Standard
North Lots 1 & 2; Lots 7-10	Brittle Gum Dry Open Forest	Downslope 0-5 degrees	>25 metres	BAL 29
East Lots 2,3,4 & Lot 15	Brittle Gum Dry Open Forest	Downslope 0-5 degrees	25 metres	BAL 29
South Lots 11 - 15	Narrow corridor of Brittle Gum Dry Open Forest within the riparian corridor to Sandy Creek reclassified as low hazard (rainforest) vegetation less than 50 metres wide	Downslope 8 degrees into Sandy Creek	15 metres	BAL 29
West Lots 1, 5, 10 and Lot 11	Brittle Gum Dry Open Forest	Upslope	20 metres	BAL 29

The proposed development has met all bushfire APZ requirements to obtain a subdivision to BAL 29.

Access has been proposed via two routes with a secondary access point proposed along the top of the lot however this still requires access through Old Dry plains Road which is not ideal.

6.4 Flood Prone Land

The lot was not identified as flood prone however this appeared to be a discrepancy between the information readily available online to consultants and councils flood mapping access.

A small area of stage 1 is mapped as being in the 1:20 flood mapping. The developer has not indicated any diverting of the 1st order stream where this occurs although diverting of the 1st order stream is permissible as per the Riparian Corridor Guidelines.

A condition of consent has been placed on the determination (SUB_18) to ensure the building envelope for lot 2 is amended prior to the subdivision certificate to ensure it lies entirely outside the flood prone area.

6.5 Heritage

No heritage identified

7 Non Design Related Provisions

7.1 Tree Preservation

BDAR addressing these requirements has been provided.

The applicant is required to offset 116 Eco-system credits and enter Lot 6 into a

	VMP.
7.2 Rural addresses and street numbers	Not applicable Addressing has been placed on the conditions of consent.
7.3 Food Handling	Not applicable
7.4 Onsite Waste Management Systems	Complies A site and soil was submitted as part of the application and assessed. Consultant advice was that the site is suitable and can accommodate the use of multiple OSSM. Council had raised concerns regarding the OSSM locations and proximity to Sandy Creek however this can be mitigated via the Building Envelope and the use of the s88b restriction on use where a note has been put on the restriction identifying where a 40m drainage buffer cannot be achieved from effluent disposal practices maintain a minimum buffer of 25m and designate these areas as Special Effluent Management Areas within which secondary treated effluent must be dispersed through subsurface application system.
8 Public Notification Requirements	
8.2 Prescriptive Requirements	Complies 14 day notification period was conducted as per councils community participation plan

Planning Agreements

No planning agreement have been entered into under section 7.4, or any draft planning agreement that a developer has offered to enter into under section 7.5.

The draft planning agreement suggested by the applicant has not been agreed to.

Any matters prescribed by the regulations

The application generally complies with the *EP&A Regulation 2021*.

Other Legislation

Biodiversity Conservation Act 2016 (BC Act)

The Biodiversity Offset Scheme under the BC Act 2016

The lot is not mapped on the significant Biodiversity Mapping



The proposal will directly impact 5.6 ha of native vegetation. Therefore, the clearing threshold for native vegetation will be exceeded by this proposal, and participation in the BOS is required.

Table 4 Area criteria – Biodiversity Offset Scheme threshold

Minimum lot size	Threshold for clearing (ha) to enter BOS
<1 ha	>0.25
1 ha < 40 ha	>0.5
40 ha – 1000 ha	>1
>1000 ha	>2

Avoidance & Minimisation of Impacts

A key part of management for biodiversity is that an application must 'avoid, minimise, mitigate and offset' any impacts on Biodiversity.

The BDAR has assumed a 'worst case scenario' relating to vegetation removal. The retained vegetation within the proposed lots will be maintained within the subdivided lots and will eventually form future residents' backyards. As there is no guarantee that this vegetation will be maintained in its current form by future residents the proponent is proposing to offset the entirety of the lots.

The proposed development also includes a Vegetation Management Plan (VMP) over that part of the land not proposed for development to restore and rehabilitate retained vegetation and improve the condition of the vegetation located within the VMP area.

Council has referred the BDAR to the Biodiversity Conservation Division of DCCEW who provided the following comments:

We are uncertain if the BDAR adequately demonstrates the 'avoid and minimise' principles in line with the Biodiversity Assessment Method (BAM). The BDAR indicates that total clearance of the biodiversity present within the subject land will be removed, which includes the vast majority of the good quality Ribbon gum – broad leaved peppermint vegetation and a significant amount of hollow bearing trees. Council should consider whether this is deemed

acceptable and if the applicant has demonstrated that they have applied section 7.1 of the BAM, which relates to avoiding and minimising impacts, satisfactorily.

Council comments: Comments from BCD have been given due consideration. The applicant does apply offsets for 100% impact to the site and as indicated in the mapping below the targeted vegetation mapping does not appear to have guided the development proposal however the applicant indicated that the road layout and placement was guided by the mapping and determined the placement of the entry road to come off Old Dry Plains Road. Ideally more of the high vegetation areas would be preserved and building envelopes placed along the western boundary near the existing dwelling however this would also see dwellings placed higher up on the ridge which may raise other issues. Council is satisfied with the VMP proposed along with other mitigation measures such as a s88B restriction to keep clearing contained to the Building Envelope to further minimise impacts.

BCD have reviewed the VMP and believe it provides an acceptable level of detail.



Figure 7: Targeted Vegetation Mapping from the Biodiversity Development Assessment Report (BDAR)

Protection of the riparian waterways in particular Sandy creek.

BCD recommend that the trees within the riparian corridor on the very south of the border be avoided, for the development to not have an adverse effect on the environment and protect riparian land. We would also support the avoidance of some of the more significant hollow bearing trees and trees outside of the building envelopes, via the use of a s88b covenant on title or similar, to further avoid and mitigate the direct impacts this development is proposing.

Council comments: Discussions with the applicant regarding protection of the creek and took place and the applicant is happy for council to place a condition requiring fencing at the building envelope in the determination to ensure the creek is protected and the fire trail to the rear of the lots

remains open with individual land owners unable to fence off or lock off the lots separately. A s88b over the land should also be conditioned.

The Vegetation Management Plan (VMP)

The use of a Vegetation Management Plan (VMP) as a mitigation measure in the residual lot is discussed in the BDAR and is supported. The VMP contains an acceptable level of detail and should result in positive biodiversity outcomes in the residual lot once implemented. The only suggested amendment from BCD is for some specific timings to go with the replanting to ensure effective establishment. This would allow for the contractor to make any adjustments if replanting is not taking. This should have set timings for checks throughout the plan, preferably more than once a year.

Council Comments: Updates to the VMP were discussed with the applicant who agreed that the changes to the plan need to be added to the Vegetation Management Plan. Conditions can be placed on the determination to ensure the VMP is updated and reviewed before any subdivision certificate is signed. An updated BDAR was also raised by BCD but as the current BDAR has calculated for worst case scenario it was determined that the outcome of the BDAR will not be altered.

It is considered that the planning and design phase methodically assessed ecological constraints through data collation, field surveys, and threat evaluations which has informed a proposal strategically located to minimise impacts on sensitive habitats and species, and incorporated best practices to mitigate runoff, preserve habitats, and minimise disturbances to wildlife and ecosystems.

These design considerations include:

- Constraints being identified and proposed road is within an area identified as low diversity.
- A vegetation Management Plan is to be placed on the remaining Lot 6,
- Direct impact to native vegetation and habitat features has been restricted via the use of a s88B to retain impacts to building envelopes and.

These measures and the comments from the Office of Biodiversity and Conservation have been incorporated into conditions of consent.

Impacts of the Development – Environmental, Social & Economic

Access, transport and traffic

The adequacy of the Old Dry Plains Road and Snowy Mountains Highway in regards to the addition of a further 14 allotments is deemed to be adequate under the Aus-Roads Standards and does not trigger a requirement for an upgrade to the intersection. The sealed part of Old Dry Plains Road is to be extended to the proposed development site to support the additional traffic on the road.

Removal of native vegetation

Removal of native vegetation will be appropriately monitored during construction and trees to be maintained appropriately marked and monitored during the construction process. For ongoing protection inclusion of a restriction on use is to be placed on the lots to ensure future impacts remain within the building envelopes and do not create additional clearing or impacts. As such, the monitored removal of trees and the inclusion of a restriction on use over the land will ensure the

proposed development will minimise impacts on the site and Sandy Creek with appropriate mitigation measures for on-going management.

Impacts on supply of utilities

All proposed lots are required to manage water, sewage and storm water on the individual lots. There is likely to be minor impacts to utilities with the provision of electricity and access to be completed by the developer. Electricity is already available on site.

Noise and vibration

The subdivision will increase traffic movements during the initial construction phase of the subdivision this will result in additional noise within the area; however, the noise associated with construction would be temporary and have no lasting impact.

The noise generated by the additional dwellings are considered to be reasonable as both the subject land and the area through which the traffic will pass are both urban and will be used for residential development.

Safety, security and crime prevention

It is likely the safety and security of the area is to benefit with the future addition of new dwellings in the subdivision as this will increase public surveillance.

Social impact in locality

The development is not considered to have an unreasonable social impact on the locality. It will bring additional sites onto the market allowing for choice in accommodation and land type. The additional lots are proposed at an area of Cooma that is growing rapidly and identified as a key growth area of Cooma with this development creating a significant linkage to the Town and the larger lot residential development occurring in the greater Dairyman Plain area.

Economic impact in locality

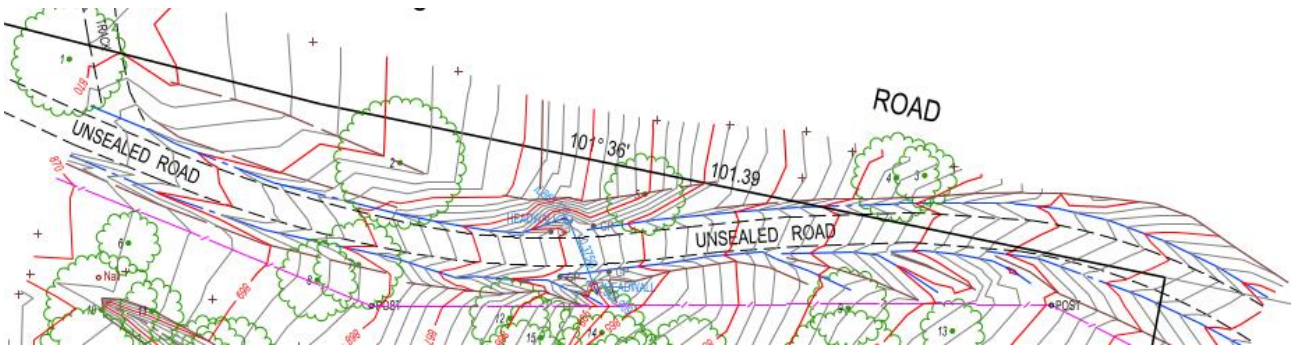
The development is not considered to have an undesirable economic impact on the locality. The developer will be required to upgrade the road with a re-alignment and sealing up to the site which will ensure it is safe for future users and allow for a second access to the golf course and potential future development to occur off the Highway. The developer is also required to pay contributions. These contributions are payable prior to the issue of the subdivision certificate for each stage of the development and go back into paying for future infrastructure requirements in the area.

SUBMISSIONS

The application was notified, in accordance with relevant requirements of the Snowy Monaro Planning and Development Community Participation Plan 2019 and the relevant statutory regulations. Notification letters were sent out to adjoining landowners for a period of 14 days. As noted previously, it was not considered necessary to renotify the proposal following the change to remove access to Snowy Mountains Highway.

In total eight (8) objections were received, and the issues raised have been summarised below. Copies of all submissions made form an attachment to this report.

Submission – issues raised	Assessing Officer response
<p>Road re-alignment impacting on neighbouring boundaries and is not practical</p>	<p>The road re-alignment is for public safety.</p> <p>The road realignment is proposed to remain entirely within the road reserve and only pushes that part of the road currently within the lot proposed for development back into the road reserve.</p> <p>Mapping indicates all fencing on adjoining lots across the road lie accurately on the boundary to the road reserve and will not be interrupted as indicated in the survey below, the mapping appears slightly out of line.</p> <p>Survey pegs will be conditioned to be placed on the road reserve before work commences but the road re-alignment will provide a safer thoroughfare for users in a section of the road that has a bad habit of being blind.</p>



<p>Existing rural connection across road may be impacted</p>	<p>Council’s water mains terminates at Cooma Steel therefore the site is not within 225m required to extend the main and connect the subdivision to council mains reticulated water. There appears to be an old private rural water connection on this street which is not mapped by council. The connection from Cooma Steel to the rural properties is not a council main and appears as a private PVC connection that is repaired at owner expense.</p> <p>A condition has been placed on the consent to ensure any impact to this is rectified immediately at no cost to council or the owner of the line.</p>
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<p>Concerned about increased traffic to Old Dry Plains Road. Not wide enough for two cars to pass.</p>	<p>Upgrades to ensure the road is sealed to the proposed development site will be required as well as the realigning of the road to improve safety.</p>
<p>Conflict of interest between owner and applicant.</p>	<p>Council is aware of the company which produced some of the reports for the proposal and the association of the employee with the owner of the site, however any perceived conflict of interest is not considered to be a matter for Council's assessment.</p>
<p>Koalas and Tawny Frogmouth in the area</p>	<p>The proposal submitted a Biodiversity Development Assessment Report outlining any biodiversity on the site and has adequately assessed the biodiversity on the site with the required surveys being completed as part of the assessment. Koalas and other fauna are likely to be continued to be seen in the area and the proposal has proposed mitigation measures to ensure the flora and fauna within the site is not heavily degraded.</p>
<p>Removal of quiet semi-rural lifestyle with noise and privacy impacts</p>	<p>The site is zoned R2 and is therefore capable of higher density development than what is proposed, noting that the minimum lot size applicable to the land is 500m². The larger lot sizes proposed by the applicant recognises the existing 'semi-rural' nature of the vicinity.</p>
<p>Rural zoning why would it need street lighting and a playground</p>	<p>The site is zoned R2 Low density residential not Rural. The minimum lot size is 1800m² however, the owner has decided to respect the semi-rural lifestyle that is desired by most in the area and has proposed more generous lot sizes.</p> <p>The Cooma-Monaro DCP 2014 requires street lighting in all residential subdivisions and has a requirement for provision of playgrounds. It is logical and reasonable to accept a variation to the requirement for playgrounds especially on a site further out of town.</p>
<p>Home within 40m of proposal and downhill</p>	<p>The 40m setback is greater than any current requirements for proximity to roads in a R2 setting which would usually require a 6m setback.</p> <p>The proposal adequately demonstrates stormwater and sewer can be managed appropriately to not create any additional impacts to residents downhill or to local waterways.</p>
<p>Quiet Enjoyment under the POE Act</p>	<p>The Protection of the Environment Operations Act does have provisions relating to "offensive noise" which apply regardless of the land use zoning and would apply to things like noise being emitted during construction or noise emitted from future land occupation and use. There are no provisions strictly relating to subdivisions. The land has a Residential Zone (R2) not a rural zone.</p>

<p>Misleading information under s10.6 of the EP&A Act current usage of Old Dry Plains Road is wrongly calculated and the number of dwellings down this Road wrongly stated. (11 not 7) Traffic usage is much higher than indicated as it is a through road to Golf Club and used by Cooma Steel.</p>	<p>As the consultant is not Cooma-based this may be a minor misinterpretation particularly if components were done as 'desk-top' exercises. There is a more thorough traffic assessment further in the SEE that does a thorough assessment of the proposed traffic generation. The assessment to determine whether additional works is required at the intersection is based on how much traffic will be generated by the proposal.</p>
<p>Bushfire - One road in one road out and bushfire risk.</p>	<p>Referral was required to the NSW Rural Fire Service under s100B of the Rural Fires Act. NSW RFS has provided approval subject to conditions. The proposal has been determined to achieve a BAL_29 which is a requirement of all subdivisions under Planning for Bushfire Protection 2019. All dwellings will need to be built to a BAL_29 and meet infrastructure requirements for BAL_29.</p>
<p>Aboriginal heritage known to be in the area ... 'Lambie Gorge' Aboriginal inspection should be required.</p>	<p>Without existing evidence of the site containing aboriginal artefacts the applicant is only able to do a due diligence report. Council considers this to be acceptable with requirements for unexpected finds able to be conditioned. If a find occurs there are protocols and requirements in place that will stop work.</p>
<p>Asbestos A full report should be requested</p>	<p>The land is mapped as having Geological units with Low potential for naturally occurring asbestos (NOA). The application is accompanied by two site and soil assessments for which ground, and soil testing were completed. The reports did not indicate the presence of NOA from testing undertaken. Test results show that soils appear to be able to support the proposal with shallow foundations recommended for future buildings. As it is not practical to conduct soil tests at every location on the site the use of unexpected finds and Asbestos Management Protocols as conditions are used.</p>
<p>Essential Services - Water</p>	<p>The supply of water has been addressed and is consistent with other development in the area. As the proposal is outside of the town reticulated serviceable area the subdivision proposes the use of rainwater harvesting. This is to be managed on site as part of the dwelling applications.</p>
<p>The applicant has applied minimum lot size in isolation and not applied any of the other constraints applicable to the land to determine the best location and number of lots to apply.</p>	<p>The applicant has provided a Statement of Environmental Effects that gives a full address of the LEP and DCP requirements as well as a Biodiversity Impact, traffic impacts and assessment of soil and geology. The minimum lot size has been generous by the applicant with lot sizes being more consistent with others in the area rather than the permissible allowed by the zoning. The</p>

	applicant has considered biodiversity aspects in locating the proposed internal road with access to lots accordingly.
Overflow from new dwellings and impact to neighbouring home.	The current overland flow sees flow fall to the north-east and southeastern part of the site and flow around the neighbouring property. The developer proposes to not change this flow created by the natural ridge through the site but also use individual detention tanks on the new lots to ensure post development flow does not increase from pre-development flow which is demonstrated in 4.2.7 of the Statement of Environmental Effect.
BDAR is not fit for purpose	<p>The BDAR has been assessed by The Biodiversity Conservation Division of DCCEEW and appears to comply with the legislative requirements under the BC Act 2016. Surveys have been conducted in accordance with legislative requirements.</p> <p>BCD raised issues regarding the demonstration of the 'avoid, minimise, offset' principals, however further discussions with the applicant regarding design constraints outlined the initial road placement was based on observance of the 'avoid' principle with other mitigation measures then proposed to allow for better design.</p> <p>The long narrow shape of the site adds to the design constraints when trying to achieve all the requirements of the varying authorities. The issue of how much 'avoid' is required to comply with the principles becomes apparent on this development when most of the site is good vegetation and the lower vegetation area lies on the top of a ridgeline with higher bushfire risk. The assessing officer is satisfied that the requirements of the legislation have been met.</p>
Open space DCP 4.1.6 should be complied with and is welcomed	<p>The applicant has requested a variation to this clause and landscaping as indicated in the SEE.</p> <p>The DCP controls relating to parks and open space are a little outdated and councils strategic planning team have indicated that council is not likely to support the acquiring of any additional recreational spaces especially in a semi-rural landscape that doesn't allow for good connectivity to the town.</p>
Landscaping DCP 4.1.5 has not been addressed	This will be addressed for each individual dwelling application although street Tree conditions have been placed in the conditions of consent.
Climate Change has not been addressed	Noted. Climate Change is a topic that does not appear to currently form any legislative requirement for assessment of a subdivision and therefore is not required to be addressed in the application.

<p>Intersection of Snowy Mountains Highway and Old Dry Plains Road has not been addressed and speed limit needs to be reduced.</p>	<p>The speed limit on the Highway has recently been reduced from 100km/h to 80km/h There is already a large shoulder at this intersection to allow passing on the left for right turning traffic. This would have been required if it was not already in place.</p>
<p>Trees in the road reserve</p>	<p>Few trees will need to be removed as part of the re-alignment however public safety is of the highest priority for council and will be able to consider the removal of these especially where alternate measures to protect biodiversity have been proposed.</p>



Satellite imagery above shows approximately 10 mature trees may be impacted.

<p>Fencing</p>	<p>The re-alignment of the road will not impact any fencing and will be able to be conducted entirely within the road reserve which is already a 20m wide area to allow for such works.</p>
<p>Weeds</p>	<p>Weeds are handled by councils Biosecurity team and a responsibility of every landholder. Weed Management and enforcement is undertaken separately to any development Assessment.</p>
<p>Shops in town closing down</p>	<p>This is not within the scope of the assessment.</p>
<p>Future dwellings need to restrict any shed housing to occur. No restriction on what can be built.</p>	<p>The developer can choose to place additional controls on the s88B if they wish to see particular designs or styles to occur or not however council does not limit or restrict this as current building regulations do not prevent diversity in the range or styles of dwellings being built.</p>
<p>Electrical underground easement may be on-site</p>	<p>The site appears to only have an overhead electrical easement on site. They will be relocating this to underground as requested by Essential Energy.</p>
<p>Subdivision entrance should be where the existing entrance is.</p>	<p>The revised plan saw the use of the existing access being used as a second fire track.</p>
<p>Stage 2 will impact on Sandy creek</p>	<p>Mitigation measures have been proposed to ensure no impacts to Sandy Creek. Consultant reports demonstrate the overland flow can be on-site to maintain current flow rates</p>

Multiple septic systems on one site and impacts to environment, neighbours and groundwater	and sewer can be achieved within the building envelopes even where a 40m drainage buffer cannot be achieved from effluent disposal practices a minimum buffer of 25m can be designate as Special Effluent Management Areas within which secondary treated effluent must be dispersed through sub-surface application system.
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PUBLIC INTEREST

The proposal is not contrary to the public interest, as it complies with the Council’s standards and will not contribute to creating an undesirable precedent.

OTHER MATTERS

Developer Contributions	Cost of works is proposed to be \$1,004,850 Contributions will be 1% of this cost = \$10,048.50 Contributions Plan - SMRC S7.12 Contribution Plan Catchment Area - Central (Cooma, Numeralla, Bredbo, Nimmitabel)
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CONCLUSION

It is considered that the proposed development generally complies with the relevant provisions of Section 4.15 of the Act, LEP, REP, DCPs, Codes and Policies.

In conclusion, it is considered that the proposal is generally aesthetically, economically, socially and environmentally acceptable having regard to the surrounding natural and built environment. Accordingly, approval is recommended subject to the imposition of the conditions of consent listed below.

If Council decides to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 on 21 March 2024.

ATTACHMENTS

1. Draft Conditions of Consent - Staged residential subdivision to create 15 residential lots, *(Under Separate Cover)*
2. 2024/02/14 Civil Engineering Plans - 15 Lot Subdivision - 89 Old Dry Plains Road Cooma *(Under Separate Cover)*
3. Statement of Environment Effect - 15 Lot Staged Subdivision - 89 Old Dry Plains Road Cooma *(Under Separate Cover)*
4. Supporting Documents - 89 Old Dry Plains Road - DA10.2023.228.1 *(Under Separate Cover)*
5. Authority Responses - 89 Old Dry Plain Road - DA10.2023.228.1 *(Under Separate Cover)*
6. FINAL Submissions Redacted - 89 Old Dry - DA10.2023.228.1 *(Under Separate Cover)*

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS RELATING TO ACCESS

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS RELATING TO ACCESS

Record No: I24/403

Applicant Number:	10.2022.306.2
Applicant:	J Daszkowski
Owner:	J Daszkowski & E G Daszkowski
DA Lodged:	15/04/2024
Property Description:	Lot: 52 DP:756672
Zone:	RU1 Primary Production
Current Use:	Agriculture or undeveloped
Proposed Use:	3 Lot subdivision
Permitted in Zone:	Yes
Recommendation:	Refusal

RECOMMENDATION

That Council, pursuant to section 4.16(1)(b) of the *Environmental Planning and Assessment Act 1979 (as amended)* **refuse** 10.2022.306.2 for Amended Conditions Relating to Access for 3 Lot Subdivision on Lot: 52 DP:756672, 310 McGuffickes Road Jindabyne for the following reasons:

1. The design of the proposed development is not suitable and does not meet the following requirements of clause 7.9 Essential Services in the Snowy River LEP 2013 including Clauses (c) suitable vehicular access.
2. The development as presented in the application does not adequately meet the development standards of the Snowy River DCP 2013 including Chapter C1 Subdivision and C3 Car Parking, Traffic & Access.
3. The proposed development and design does not meet the site suitability, social impact and public interest tests of 4.15 of the Environmental Planning and Assessment Act 1979.

EXECUTIVE SUMMARY

This report relates to the property legally described as Lot 52 DP 756672 at 310 McGuffickes Road, Jindabyne. Upon which DA 10.2022.306.1 for a Three (3) Lot Subdivision was approved.

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS RELATING TO ACCESS

The property is accessed via McGuffickes Road, which is currently a Crown Road. Upon the activation of the subdivision, it is anticipated that McGuffickes Road will be transferred to the Council in accordance with the Administration of Crown Roads Policy IND-0-250.

The applicant submits that the condition of consent requiring the upgrade of McGuffickes Road to be at the expense of the applicant is unreasonable. As such the application seeks to delete condition SUB_16 requiring the upgrade of McGuffickes Road.

The subdivision will require the work within the crown road reserve for the construction of new driveways which is anticipated, independent of the requirement for the road upgrade, trigger the transfer of McGuffickes Road to Council.

This application has been referred to an Ordinary Council meeting for determination by Council, at the request of the applicant.

BACKGROUND

Site

The site is located east of Jindabyne with access from Crown Road, McGuffickes Road. The site is bounded by agricultural land and large rural residential properties.

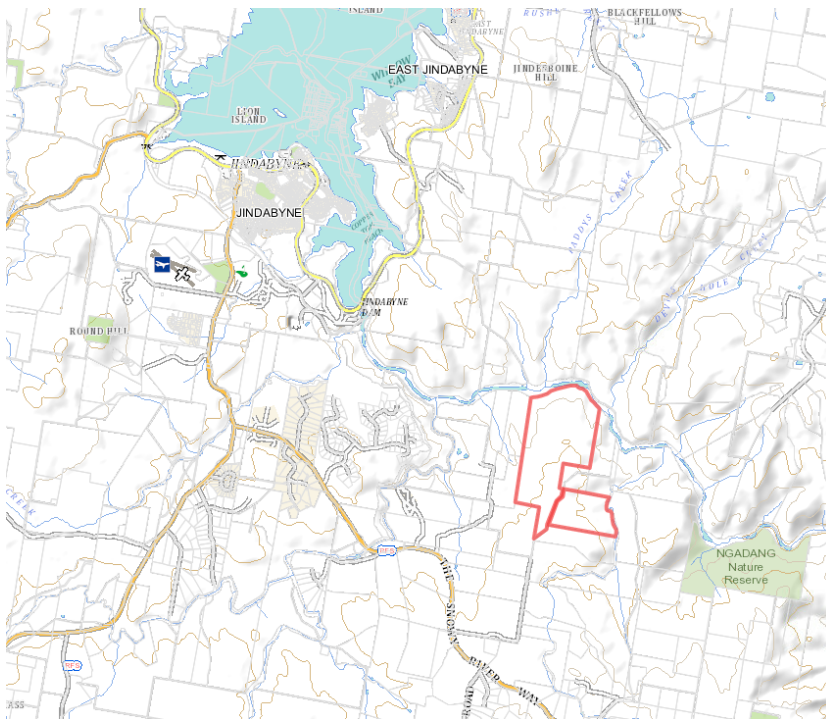


Figure 1: Subject Site

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS RELATING TO ACCESS

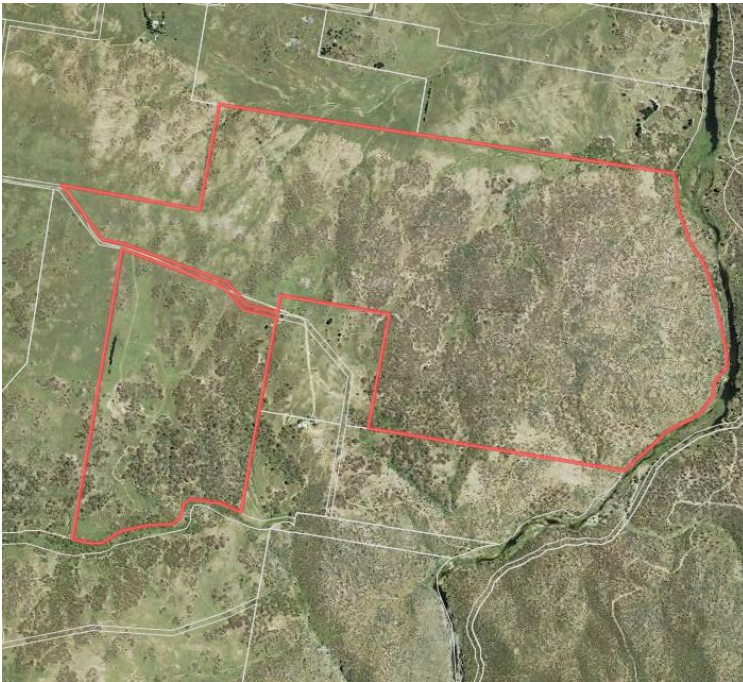


Figure 2: Subject Site Imagery

Development History

The applicant lodged a Development Application in 2022 for the subdivision of the subject lot into three allotments. This application was determined by approval under delegation on 10th July 2023.

The approved development comprises of a three (3) lot Torrens title subdivision and associated site works. The development proposes the subdivision of lot 52 DP 756672.

The approved lot sizes were as follows.

Lot 1: 50.3 Ha

Lot 2: 86.9 Ha

Lot 3: 86.9 Ha

Each lot is provided with access and includes a building envelope as shown on the plan.

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS RELATING TO ACCESS

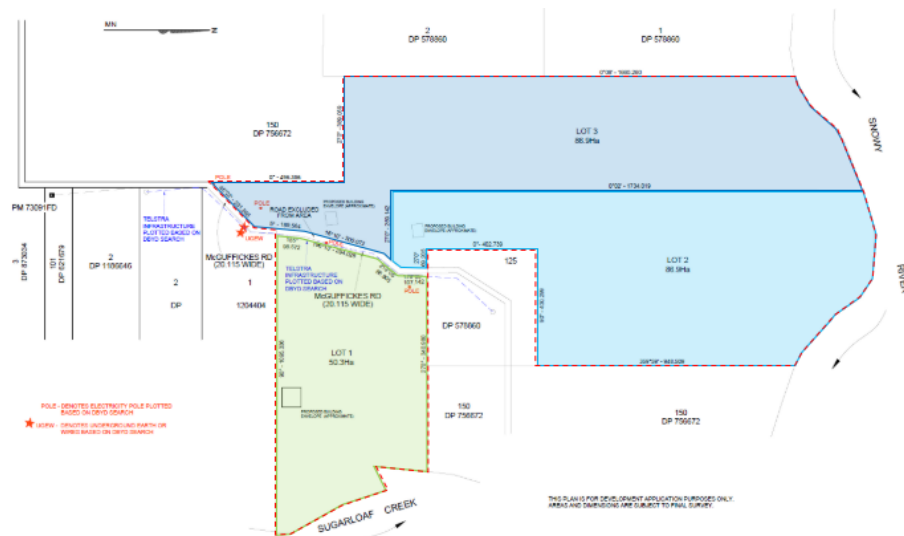


Figure 3: Approved Subdivision Plan

The development required assessment against the Snowy River Local Environmental Plan (SRLEP) and the Snowy River Development Control Plan 2013 (SRDCP).

Development consent required compliance with Clause 7.9 (e) of the SRLEP.

7.9 Essential services

Development consent must not be granted for development unless the consent authority is satisfied that any of the following services that are essential for the development are available or that adequate arrangements have been made to make them available when required—

(e) suitable vehicular access.

The development was assessed by Council’s development engineer for adequacy of access against the provisions of the SRDCP for compliance with clause 7.9 of the SRLEP, and also assessed by the NSW Rural Fire Service and referred to Crown Lands.

Council’s development engineers assessed the existing Crown Road and determined that the current condition of McGuffickes Road was unsuitable and as such identified the required upgrade works to bring the road up to the standards outlined within the SRDCP. The length of road in question is approximately 3.5km.

NSW RFS provided conditions of consent requiring the property access road be adequate for two-wheel drive, all-weather access (see condition AS_01 under Access – Property Access in Determination 10.2022.306.1 in attachments).

Crown Lands provided advice to Council that where works are be required within the road reserve, it will meet the requirements of a Transfer to Council as per the Administration of Crown Roads Policy IND-0-250.

Council had previously been provided with advice regarding Crown Road issues and the reasonableness of applying upgrade conditions.

Staff formed the view that the provisions of the DCP with regard to the technical specifications are applicable to achieve the required standard of suitability necessary to meet Clause 7.9 of the SRLEP.

In this particular case, the upgrade would be required for the entire length of the road from the junction of The Snowy River Way to the entrance to the applicant's subdivision.

Council's development engineers determined that compliance with the standards of the SRDCP is required to achieve suitable or adequate vehicle access. This was reflected in the conditions of consent imposed on the development approval (see determination 10.2022.306.1 in attachments).

This application to modify Development approval 10.2022.306 proposes to remove the condition requiring the applicant (the developer) to upgrade the access road (McGuffickes Road) whilst proposing the Crown road still be dedicated to Council.

PROPOSAL

The applicant seeks the "removal of the condition of 'The applicant to pay for the road upgrade' and for Council to take ownership of the McGuffickes road."

It is interpreted from the above wording that the applicant is requesting that condition SUB_16 be deleted.

1. SUB_16 Road Construction/Widening Road Upgrade/Widening

- a) *The developer shall upgrade/widen the existing pavement of McGuffickes Road from the Snowy River Way to the driveway entrance for proposed Lot 2, with the approval of the NSW Department of Planning and Environment/Crown Lands and in conformity with Council's Development Design and Construction Specifications to as a two-lane gravel road to include the following:*
- b) *A 6.4 metre wide gravel pavement not less than 150mm thick.*
- c) *Constructed stormwater drainage (minimum pipe size shall be 450mm diameter).*
- d) *1.0 metre wide table drains.*
- e) *Installation of guideposts, protection fencing, pavement markings and signposting, to the standards specified in the Austroads "Guide to Road Design".*
- f) *Road design speed of not less than 60km/h and complying with the minimum requirements of safe intersection sight distances.*

Road Construction

- g) *Where the existing formation of McGuffickes Road is located outside the public road reserve boundary, the road shall be constructed to be within the public road reserve boundary.*

Alternatively, where this is impracticable and owners consent can be obtained, a boundary adjustment be completed to ensure that the existing formation is wholly contained within the public road reserve boundaries.

The developer shall ensure that the linen plans submitted as part of the subdivision certificate shows the road alignment within the road corridor.

Of primary consideration in the assessment of this modification is compliance with Snowy River Local Environmental Plan 2013 and Snowy River Development Control Plan 2013, as they relate to access to the three lot subdivision.

3.0 STATUTORY CONSIDERATIONS AND ASSESSMENT

3.1 SECTION 4.55 ENVIRONMENTAL PLANNING AND ASSESSMENT ACT

In determining this development application, Council as the consent authority has taken into consideration the matters raised in Section 4.55(1A) of the Environmental Planning & Assessment Act (the Act), which states that:

(2) Other modifications: A consent authority may, on application being made by the applicant or any other person entitled to act on a consent granted by the consent authority and subject to and in accordance with the regulations, modify the consent if:

(a) it is satisfied that the development to which the consent as modified relates is substantially the same development; and

Council Response: Having regard to the nature, scale, character, magnitude and type of amendments proposed in this Section 4.55 application, it is considered the development to which the consent as modified relates is substantially the same development.

(b) it has consulted with the relevant Minister, public authority or approval body in respect of a condition imposed as a requirement of a concurrence to the consent or in accordance with the general terms of an approval proposed to be granted by the approval body and that Minister, authority or body has not, within 21 days after being consulted, objected to the modification of that consent, and

Council Response: Not relevant to the consideration of this application.

(c) it has notified the application in accordance with the regulations, and

Council Response: The application was notified to adjoining landowners in accordance with the regulations.

(d) it has considered any submissions made concerning the proposed modification within the period prescribed by the regulations.

Council Response: Submissions made concerning the proposed modification within the period prescribed by the regulations have been considered in the assessment of this application.

(3) Section 4.15 considerations relevant to the assessment of this application are discussed below.

(4) Modification of a development consent in accordance with this section shall not be construed as the granting of development consent under this Division but a reference in this or any other Act to a development consent shall be a reference to the development consent so modified.

Council Response: The current Section 4.55 proposal is not seeking development consent to any additional uses or activities not already approved or consented to on the land.

(5) Threatened species consideration is examined where relevant elsewhere in this report.

Council Response: No threatened species have been identified on the subject site.

(6) Except in the case of State Significant development, an applicant who is dissatisfied with the determination of the application or the failure of the consent authority to determine the application within 40 days of the application being made, may appeal to the Court, and the Court may determine the appeal.

Council Response: The applicants will be advised of their appeal rights under the provisions of the EP & A Act as part of the modified Notice of Determination.

(7)The deemed refusal provisions do not apply to determinations made by the Court.

Council Response: Not applicable to the subject application.

REFERRALS

The proposed development was reviewed against the relevant provisions of the EP&A Act 1979 to identify whether the application was integrated development. It was not deemed to be Integrated Development under Section 4.46 of the Environmental Planning and Assessment Act 1979.

Internal Referrals

Section	Comments
Development Engineering	<p>The development engineer does not support the proposed modification.</p> <p>Development Engineers Comments: <i>Existing condition of McGuffickes road is poor and it requires upgrade. Hence I would not be in support of the modification request. Due to the following reasons:</i></p> <ol style="list-style-type: none"> <i>1. McGuffickes road has very poor drainage. On my site visit I couldn't see any culverts and properly constructed table drains. Which is causing potholes in the pavement, and pavement is degrading at a very quick rate.</i> <i>2. The road geometry is also very poor. Road width is very narrow and some section of the road are even less than 4.0m wide. Horizontal curves and vertical curves have consistently shorter length. Which results in a very poor sight distances. I believe some of the curves also require guard rails and widening.</i> <i>3. Combination of poor drainage and poor road geometry is makes McGuffickes road very unsafe.</i> <p><i>I believe the existing condition to upgrade MCGuffickes road</i></p>

	<p><i>should be applied as it is. The condition is based on Snowy River Development Design Specification for a rural road. These are the minimum criteria that needs to be followed to ensure the safety of the road users.</i></p>
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State Environmental Planning Policies

The proposed modification has been assessed against the provisions of all relevant SEPPs and has been found to achieve an acceptable level of compliance, however, this is not directly relevant to the request to modify the road conditions.

Snowy River Local Environmental Plan 2013

The proposed modifications are considered to be consistent with the aims and objectives of the plan and they are also permissible within the subject land’s present zoning.

- The subject land is zoned: Primary Production - RU1
- Schedule 1 Definition under LEP: *N/A (subdivision of land)*
- The proposal is permissible with development consent from Council pursuant to land uses permitted with consent of the Snowy River Local Environmental Plan 2013
- The proposal is considered to be consistent with the aims and objectives of the plan.

Permissibility of the development under the Snowy River Local Environmental Plan 2013

In the assessment of this application, the following special provisions from SRLEP 2013 are of relevance and have been assessed for compliance:

Provision	Response/Acceptable Solution
<p>PART 7 ADDITIONAL LOCAL PROVISIONS</p> <p>7.9 Essential services</p> <p>Development consent must not be granted for development unless the consent authority is satisfied that any of the following services that are essential for the development are available or that adequate arrangements have been made to make them available when required—</p> <p>(e) suitable vehicular access.</p>	<p>The development has been assessed against the provisions of the SRDCP. The existing road access is not considered to be suitable and therefore road upgrade is required to provide for a suitable vehicle access to the subdivision and compliance with this clause.</p>

The modification proposal has been examined in detail against the provisions of Council’s LEP and has been found to not achieve an acceptable level of compliance.

Provision of any proposed Environmental Planning Instruments

There are no other proposed environmental planning instruments applying to this site which are relevant to the proposed development.

Assessment against the relevant provisions of Snowy River Development Control Plan 2013

In the assessment of this application, the following DCP provisions are of relevance and have been assessed for compliance:

Provision	Response/Acceptable Solution
A3 Public Notification	Satisfactory. Not required
<p>C1 Subdivision</p> <p><u>C1.2-8 Access</u></p> <p>B) All allotments created by subdivision (including boundary adjustments) must have coinciding legal and practical (properly constructed) access in accordance with Councils development design and construction specifications.</p>	<p>The development engineer carried out a site visit at 310 McGuffickes Rd. The following comments have been provided;</p> <p><i>Existing condition of McGuffickes road is poor and it requires upgrade. Hence I will not be supporting the modification request. Due to the following reasons:</i></p> <ol style="list-style-type: none"> 1. <i>McGuffickes road have a very poor drainage. On my site visit I couldn't see any culverts and properly constructed table drains. Which is causing potholes in the pavement, and pavement is degrading at a very quick rate.</i> 2. <i>The road geometry is also very poor. Road width is very narrow and some section of the road are even less than 4.0m wide. Horizontal curves and vertical curves have consistently shorter length. Which results in a very poor sight distances. I believe some of the curves also require guard rails and widening.</i> 3. <i>Combination of poor drainage and poor road geometry is making McGuffickes road very unsafe.</i> <p><i>I believe the existing condition to upgrade McGuffickes road should be applied as it is. The condition is based on Snowy River Development Design Specification for a rural road. These are the minimum criteria that needs to be</i></p>

	<p><i>followed to ensure the safety of the road users.</i></p> <p>The modification of conditions subject to this application will result in non-compliance with this development standard.</p>
<p>C3 Car Parking, Traffic & Access</p> <p>C3.1-2 Permanent Legal and Practical Access</p> <p>a) All development, including all allotments created by subdivision (including boundary adjustments) must have coinciding legal and practical (properly constructed) access in accordance with Councils development design and construction specifications.</p> <p>C) An applicant wishing to construct a Crown public road is required to obtain Council’s concurrence to the ownership of the road being transferred to Council. Where the applicant cannot obtain the concurrence of Council to the transfer of ownership, the application for road construction will not be accepted.</p>	<p>a) The development engineer has assessed the condition of McGuffickes Road and has determined that the proposed subdivision does not have suitable practical access in accordance with Council’s development design and construction specifications, based on the current condition of the road.</p> <p>The proposed modification therefore does not comply with C3.1-2(a) of the SRDCP.</p> <p>This condition is triggered by any works within the Crown road. The proposed modification is to remove the condition of consent to upgrade the road, will not change the result of the road being dedicated to Council.</p> <p>It is not recommended that the proposal to delete condition SUB_16 (Road Construction/Widening) be approved.</p>

Site Photos

The below photos were taken by Council’s development engineer upon site inspection and assessment of McGuffickes Road. These photos demonstrate the poor condition of the road resulting from inadequate drainage infrastructure, the existing safety issues on the road relating to inadequate sight distances and carriageway width.

8.4 DEVELOPMENT APPLICATION - MODIFICATION - 10.2022.306.2 - THREE LOT RURAL SUBDIVISION - AMEND CONDITIONS
RELATING TO ACCESS



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SUBMISSIONS

The proposed development was assessed against the requirements of the Snowy Monaro Planning and Development Community Participation Plan 2019 (SMPDCPP) and the following notification advertising took place:

Type of Development	Notification carried out as per minimum SMPDCPP
s4.55(1A) Modification	Neighbour notification 14 days

The application was not publicly advertised.

In total 1 objections was received and the issues raised have been summarised below.

Below is a summary of the submissions received. A copy of the submission can be read in the attachments.

Submission 1

Submitter disputes claim by applicant that recent development off McGuffickes Rd is generating excessive traffic.

Submitter raises concern that unless McGuffickes Road is upgraded, any additional subdivision will adversely impact the condition of the road and make it unusable.

Submitter raises the concern that the subject subdivision may generate further subdivisions, whilst the volume of residential development generated by subdivisions cannot not be quantified

Officer's Response

Submission 1

The most recent development off McGuffickes Rd is a secondary dwelling (granny flat). There has been no major residential development, nor tourist development, approved by Council on land gaining access from McGuffickes Road within the last 10 years.

The second concern raised in submission 1 is legitimate. It is the recommendation of the assessing officers that the condition to upgrade the access road should be retained, and this application to modify DA 10.2022.306.1 should be refused.

The third concern raised in submission 1 is not relevant to the assessment of this application, as it does not relate to this development, but rather to future hypothetical development.

SUBMISSIONS FROM THE APPLICANT

The applicant has questioned council's ability to apply conditions relating to land it does not own.

Under s4.17(f) of the EP & A Act, there are situations where conditions can be applied on land which is not part of the land under consideration. Applying conditions regarding road construction is an example of where this occurs (e.g. the construction of an intersection with a council road). In this instance, the condition requiring works to be undertaken on the crown road recognises that the crown is likely to transfer the road to council, and upon doing so, council would be in a position to consider a section 138 application under the roads act as the road authority.

The applicant has submitted that it is unfair and unjust to require them to undertake the required road improvements.

The requirements of the Snowy River DCP are as follows:

C3.1-3 Public Roads

*(e) Where development (including subdivision) front existing public roads, and where the existing public road is unconstructed or is not constructed to a satisfactory standard for the proposed development (e.g. not presently maintained by Council), **the full cost of upgrading that road is to be borne by the developer.** This requirement may also apply to subdivision's that require the construction or upgrading of existing public roads to give access to the subdivision.*

(Emphasis added)

CONCLUSION

It is considered that the proposed development does not comply with the relevant provisions of Section 4.15 of the Act, LEP, REP, DCPs, Codes and Policies. The key issues arising out of the assessment of this application comprise:

- The proposed development does not meet the site suitability, social impact and public interest tests of 4.15 of the Environmental Planning and Assessment Act 1979.
- The development as presented in the application is not compliant with Clause 7.9 Essential Services in the Snowy River LEP.
- The development as presented in the application does not adequately meet the development standards of the Snowy River DCP. This includes non-compliance or unsatisfactory impacts in the following section;
 - Chapter C1 Subdivision, development standard C1.2-8 Access
 - Chapter C3 Car Parking, Traffic & Access, development standard C3.1-2 Permanent Legal and Practical Access

In conclusion, it is considered that the proposal to remove the condition requiring the applicant to upgrade McGuffickes Road is not in accordance with Council's requirements as stated in the Snowy River Development Control Plan.

Accordingly, **refusal is recommended** subject to the Statement of Reasons attached.

If Council decides to make a determination other than as included in the recommendation, it must follow the procedure adopted through resolution 46/24 on 21 March 2024.

ATTACHMENTS

1. Applicant modification statement lodged with this application (*Under Separate Cover*)
 2. Council Development Engineer Assessment (*Under Separate Cover*)
 3. Submission - Objection to Modification (*Under Separate Cover*)
 4. Determination of 10.2022.306.1 - Approval with Conditions (*Under Separate Cover*)
 5. Stamped Approved Plans - 10.2022.306.1 (*Under Separate Cover*)
 6. NSW RFS Determination and Conditions for 10.2022.306.1 (*Under Separate Cover*)
 7. Crown Lands No Objection Letter for 10.2022.306.1 (*Under Separate Cover*)
-

9.1.1 JINDABYNE SHARED TRAIL MAINTENANCE FUNDING

Record No: I24/394

OFFICER'S RECOMMENDATION

That Council endorse the establishment of a biodiversity stewardship site at Tyrolean to fund the new Jindabyne shared trails maintenance.

ISSUES

Council should consider the introduction of new assets carefully to manage the risks to the organisation's financial sustainability arising from ongoing maintenance and renewal. The Jindabyne Shared Trail (JST) project is an \$11.7M project with initially agreed maintenance budget of \$100,000 annually. While this was allocated in a resolution, no provision was included in the budget and no funding source was identified to cover those costs.

Since its inception, multiple scope reduction activities have been undertaken reducing the length of the trail and reducing the volume of large bridges to minimise ongoing maintenance costs whilst still ensuring the community is delivered a new and upgraded shared trail. It is now estimated that the revised scope would have a maintenance cost of \$35,000 increasing to \$50,000/year 5+ years after it is built (to include regular bridge assessment activities).

The JST project is in the process of being delivered with all development applications submitted and tender packages in the finalisation process. A project hold point was put in place until funding for the lifecycle costs of the increased service could be identified. The funding issue needs to be resolved soon to avoid delays in the delivery of the project.

A biodiversity stewardship scheme has been identified as an option to fund the maintenance costs. A biodiversity stewardship agreement (BSA) is a legal agreement between the owner of the land and the Minister. Council would sell environmental credits from the land on which the trails are located and invest that money to generate interest funding to cover the maintenance on the new trails, as well as environmental maintenance work required on the site. The sale of biodiversity stewardship credits will offset all land management costs and is estimated to provide sufficient funding to fully remediate that site within two decades.

In exchange for the funding the Council agrees to retain and maintain the land to protect the existing native vegetation in perpetuity. Because this is a permanent restriction on the land this matter is being brought to the governing body to determine if this is an appropriate option for funding community infrastructure. Due to the topography of the land and the community use, it is not envisaged that any other use of the land, incompatible with retention of the environmental habitat, is likely.

Sponsorship is already raised and utilised towards the existing trails, but will not be sufficient funding to fully cover the lifecycle costs of the new infrastructure. Event user fees are also planned as part of the funding mix. These sources of funding will not be sufficient to fund the entire network of trails. Without the biodiversity scheme funding Council will need to go out to the community to discuss the willingness to fund the new trails from increased rates.

Implementing this BSA also serve as an opportunity for council to explore the viability of this mechanism for utilisation on other services in the future, if suitable land can be identified.

RISK ASSESSMENT

Risk Type	Risk if unfunded	Risks if rates funded	Risk if externally funded	Within Accepted
Asset Management	Medium	Low	Low	Yes
Economic Activity	Low	Low	Low	Yes
Environmental Security	Medium	Low	Low	Yes
External Political Environment	Low	Low	Low	Yes
Financial Sustainability	High	Low	Low	Yes
Health and Safety	High	High	High	No
Legislative Governance and Compliance	Medium	Low	Low	Yes
Reputation and Image	High	Medium	Low	Yes
Service Delivery	Medium	Low	Low	Yes

To provide context to the risk reduction items:

- Environmental Security: The biodiversity scheme will put in place the environmental and heritage protections that are currently unfunded in addition to providing support for the existing infrastructure being maintained to minimise the environmental impacts.
- External Political Environment: The Department of Regional NSW, EPA, and other bodies expect Council to adequately manage the ecosystems around the trails. Funding sources will ensure this can be carried out to the satisfaction of various state bodies.
- Financial Sustainability: Inadequate service delivery and land management may impede Council’s ability to attain grant funding for similar projects in the future. Adding infrastructure without funding the maintenance and renewal will eventually lead to failures across the infrastructure.
- Health and Safety: The activity associated with the trails is a higher risk activity. While the risk category does not change there is a higher level of risk where the trails are not maintained to an acceptable standard due to lack of available funding.
- Reputation and Image: The local community has been expecting these trails for many years while organisations such as Upper Snowy Landcare and LALC/ALC expect Council to effectively manage the land, ecosystems, and any heritage significance.
- Reputation and Image: SMRC is viewed as a pioneer and success story of community trails and associated land requirements. Using a biodiversity stewardship site as a maintenance revenue generator would further bolster our reputation as pioneers in this space.

FINANCIAL IMPACTS

The funding sources identified, which together will more than cover the maintenance requirements, are as follows:

1. Creation of a Biodiversity Stewardship Site around Tyrolean Village:

- a. Cost: ~\$65,000 (consultant fees).
- b. Revenue: ~\$4,500,000 for sale of biodiversity credits. Of this \$3.5million will be invested towards maintenance of the trails to provide ongoing revenue for maintenance, etc (Estimate \$3.5million to invest @3% = \$105,000).The remaining \$1million is the amount estimated as required to be put aside under the biodiversity agreement for the future site maintenance and environmental works.
- c. Description: By engaging a suitably qualified ecology consultant (quotes already received) Council can establish ecosystems between East Jindabyne and the dam wall as a biodiversity stewardship site, which will preserve critical native habitat, heritage sites, and the trails in perpetuity. Doing so generates biodiversity offset scheme credits, which Council can sell to developers that need to offset their ecological impacts. Credits can also be used by Council to offset Council's own development credit requirements if needed.

2. Fees & Charges for Sporting Events

- a. Cost: Nil – some administrative hours for existing staff.
- b. Revenue: >\$7,800 p/a.
- c. Description: By charging \$10 per athlete to event organisers Council can generate passive income to maintain the shared trails. Four such examples of events that have taken place in the last twelve months around Lake Jindabyne being the Australian Alpine Ascent (running, 750 participants), In2Adventure Extreme (running, 300 participants), Sri Chinmoy (multi-sport, 80 participants), Ultra Trail Kosciuszko (running, 3,000 participants, 250 doing the route around Jindabyne trails). This is in line with approved fees and charges for 24/25.
- d. Example: all mountain biking races in the ACT and Central Coast pay a fee per entrant, which the event organisers include in race entry fees. In speaking with some race organisers, they prefer Councils that charge \$7-\$10 but can afford up to \$12/athlete. Organisers typically avoid Councils that charge \$15/athlete.

3. Trail Sponsorship

- a. Cost: nil – some administrative hours for existing staff.
 - b. Revenue: \$28,000 p/a.
 - c. Description: It is proposed to select seven (7) trails for business to sponsor for \$4,000/year on two-year terms. In exchange for sponsorship, the businesses will get their logos on signs at the trail heads and certain trail intersections saying, "This trail brought to you by X business". This method is used widely throughout Australia and New Zealand to fund trail maintenance.
 - d. Example: A similar system is used by the Queenstown Trails Trust in New Zealand. The Riesling Trail in Clare Valley uses a similar sponsorship deal with major companies (e.g. BHP Mining) to source materials for maintenance.
-

4. NAB Grant for Tap n Go Donation Stations

- a. Cost: nil – funded through NAB Grants
- b. Revenue: \$3,000-\$7,000 p/a
- c. Description: NAB Grants are offering grants for fund raising Tap n Go donation points. These would be placed at the counters of businesses that opt in and customers can choose to make a tap n go donation of a couple of dollars to help fund trail maintenance.
- d. Example: Break O’Day Trails Collective in Tasmania fund maintenance this way.

Event fees and trail sponsorship are expected allow council to enter into a contract with the Jindabyne Trail Stewards to enable them to continue to maintain the trails whilst also reducing the risk to council should the trail stewards at any point in the future no longer be able to fulfil this support.

RESPONSIBLE OFFICER: Manager – Corporate Projects

OPTIONS CONSIDERED

The options considered in exploring this issue include:

1. Cancel the project due to concerns about maintenance funding.
2. Seeking support for a special rate variation to support the lifecycle costs of the increased service level.
3. Reducing the scope of the project to minimise the impact on council funds.

IMPLEMENTATION PLANS

Should approval be granted, work would continue on the project and implementing and exploring the agreed items. This would include:

- Design of the signage for the trails with the sponsorship spaces included in partnership with key stakeholders.
 - Undertake negotiations to create an agreement with the Jindabyne Trail Stewards for their ongoing support for maintenance of the trails, including a financial contribution based on a % of the event fees and sponsorship.
 - An application for the NAB grant.
 - Exploration of the biodiversity stewardship site at Tyrolean with an aim to undertake this work in 2025.
-

BACKGROUND

The JST forms the central core of Council's trails masterplan and has significant community support:

1. A community survey undertaken during the feasibility phase revealed that 80% of 243 respondents were either very supportive or somewhat supportive of the JST project.
2. Council adopted both a Regional Trails Masterplan and the feasibility assessment of the Lake Jindabyne 'Around the Lake Trail Experience' in June 2022. Both documents support the investment for the JST project.
3. Council have invested internal resources for more than 15 years into the investigation and development of the JST project. This includes community consultation, strategic planning, concept planning and design, stakeholder facilitation (liaison with other key players to link trails, forming an area reference group, MOU and management to s355 committee and Trail Stewards, development and construction of Hatchery link, landholder negotiations and purchase of easements, funding applications etc.).

It also has significant short and long-term economic benefit, including benefits to the health and well-being of the local community but also has a significant economic impact:

1. Tourism is one of the most important sectors of the Snowy Monaro economy.
2. This project will expand usability of mountain bike trails to hikers and walkers alike.
3. Mountain bike riding and cycle tourism more broadly, is one of the fastest growing recreational tourism activities globally (Mountain biking in Australia: An economic and Participation Analysis 2021).
4. Between 2014 and 2019, Mountain Bike Australia (now AusCycling), memberships increased by 60% to reach 17,625 members nationwide. Participation more broadly is estimated to include approx. 341,900 people across Australia, who are estimated to directly spend a total of \$630.8 million per annum and support 6,095 fulltime employees annually through riding their local trails (page 31 JST feasibility study).
5. When implemented, it is estimated that the trails masterplan will support 120 jobs both directly and indirectly.

The BSA establishes the biodiversity stewardship site and creates biodiversity credits. This obligates the Council to manage the site in perpetuity as a biodiversity site, which involves addressing human disturbance, weed management, pest eradication, fencing maintenance and the like, all of which are tasks that Council is already obliged to undertake at Council's expense.

ATTACHMENTS

Nil

9.1.2 DELEGATE DISADVANTAGED HOUSING - LOTS 3-4 SEC 8 DP 758346

Record No: I24/435

OFFICER'S RECOMMENDATION

That a report be presented to the August 2024 Council meeting following meetings/discussions held with the Delegate community.

ISSUES

At the June 2024 Council meeting it was resolved to defer the report to allow for meetings to be held with the Delegate community on proposed changes to the Delegate Disadvantaged Housing arrangements. A meeting is planned to be held on 11 July 2024 and due to the timing of the closure for Council business papers an outline of the discussions was unable to be provided for the July 2024 meeting. As such the proposed recommendation that consideration of the report be further deferred to the August Council meeting is being put forward.

Previous Recommendation:

That Council:

- A. Support the preferred strategic direction of NSW Land and Housing Corporation (LAHC) in assigning administrative management of the five (5) Delegate Disadvantaged Houses, in William Street DELEGATE (on Lot 3-4 Sec 8 DP 758346) under a lease agreement, to their preferred Community Housing Provider (CHP).
- B. Work together with LAHC to assign, under a joint fixed term lease agreement, the management of the William Street Houses in DELEGATE (on Lot 3-4 Sec 8 DP 758346), to the nominated Community Housing Provider (CHP), with tenure period and annual rent to be negotiated. The lease terms shall provide that the CHP (in Lessee role) fulfil Council's management obligations as inferred by the founding Deed of Agreement and that the CHP oversee the tenancy of the units, undertake all routine maintenance for the houses, pay all rates & charges and in return collect and retain the rental income.
- C. Authorise the CEO to execute all documents as may be necessary to progress the lease arrangements with the nominated Community Housing Provider (CHP).

Previous Report

Five (5) units in William Street DELEGATE, located at Lot 3-4 Sec 8 DP 758346, are colloquially known as 'disadvantaged housing', having been purpose built for low income/social/public housing. The topic of this report relates to an operational mechanic only – there is no shift in ownership nor any change to the site's social housing purpose.

Social housing definition: Rental housing provided by not-for-profit, non-government or government organisations to assist people who are unable to access suitable accommodation in the private rental market. Social housing includes public, Aboriginal and community housing, as well as other services and products. - *extract 'Future Directions for Social Housing in NSW 2016'*

One of the units has become vacant, Land & Property commenced a review of the information on record to guide the requirements around determining tenancy eligibility. A full investigation into the tenure of the Housing Estate has revealed Council's dual status as both minority shareholder in the asset (owned in partnership with the NSW Land and Housing Corporation; tenants-in-common

on the title) and having formal obligations as Lessee also. Council holds an 8% ownership share in the property (Grant ration 793/10,000), with NSW Land & Housing Corporation holding the balance as the majority 92% shareholder on title (Grant ratio 9,207/10,000).

The mutual goal of both Council and LAHC is for continued delivery of social housing and the provision of clear understanding, for both current & future tenants, as to the assessed rent along with access to other supports available under the modern regulatory framework.

Delivery of social housing, and associated services, are covered by varied policies and regulatory frameworks. To be eligible for social housing, household income must be within eligibility limits as outlined by the State, with income monitoring and the collection of personal data forming part of the ongoing assessment requirements. Evidence is that the Community Housing Provider administration aspects (which are inferred on to Council by maintaining itself in the Lessee capacity) have not been able to be adequately or consistently delivered by Council for a number of years; with the Community Services sector appearing to have phased out from active oversight (likely an inadvertent, unintended outcome of various restructures and loss of corporate knowledge).

Council's recognition that the long term cost burden as an inherent concern is reflected in 2015:

Bombala Council

Ordinary Council Meeting Agenda – 21 October 2015

DRS 25/15 DELEGATE DISADVANTAGED HOUSING REFURBISHMENT

ISSUES:

The current funding model is unlikely to fully resource the long term maintenance and upgrade of the houses. The existing condition of the houses reflects very well on the tenants and management of the complex over the past two decades however refurbishments are now becoming necessary.

Council's ability to raise income is capped by the NSW Public Housing rent policy.

Land & Property have participated in several meetings with LAHC to better understand their strategic direction, and the options available to best ensure consistent ongoing delivery of social housing at the location; particularly in regards to the modern regulatory, administrative & governance demands of the tenancies. The enduring consideration at the core of all discussions has been the security & welfare of the current tenants, as well as the continuing commitment to supporting the provision of social & affordable housing within the Bombala/Delegate community.

LAHC's strategic objectives include growing and maintaining its social housing portfolio. Council is presented with options to determine the future direction of the administrative management of the houses and the associated social tenancies.

The proposed course of action offers fairness, probity and quality outcomes. The preferred option will drive effective and transparent delivery of community housing and achieve better long term outcomes for the social housing clients, present and future; whilst also lessening financial & administrative burden for Council.

Under the legacy Deed of Agreement and legacy lease arrangement (holding over since expiry in 2011), the key historic elements related to administering the Housing Estate are:

Deed: Between NSW Land and Housing Corporation and Council (BSC) as joint owners; Tenants-in-common:

- Council shall appoint a committee* in accordance with the requirements of the Local Government Act to manage the housing estate. The committee* will ensure its proper
-

maintenance, insurance, and utilisation in accord with the programme guidelines as set out in Schedule two of the Deed of Agreement.

- Council shall provide the LAHC with the standard form of lease to be granted to the tenants and notify the department prior to terminating such lease.
- Council shall furnish the LAHC with an annual audited statement of income and expenditure relative to the estate.
- Persons listed on public housing waiting lists are to be provided with the opportunity to apply for housing and priority given to aged, disadvantaged or low income earners who meet the eligibility criteria for accommodation.
- Rents shall be consistent with those charged by the Department according to the Commonwealth State Housing Agreement, or as may be determined by the NSW Government.
- Any surplus revenue after payment of all outgoings shall be applied to the provision of housing in accordance with the programme. (Local Government and Community Housing Programme – being the program which facilitated the construction in the late 1980s.).
- Sale of any dwelling shall be on a cash basis at market value.
- Proceeds from any sale shall be apportioned as per schedule of ownership (grant ratio).

*No evidence of any official committee functioning for many years, and this legacy format is not viewed as appropriate or feasible in the modern environment.

Lease: Between NSW Land and Housing Corporation & Council as ‘Lessors’ to Council (former BSC) as ‘Lessee’ – on Holdover terms

- Council as Lessee to pay annual rent of \$1 (payable to itself as Second Lessor).
 - Council as Lessee must maintain & repair the houses and bears all costs (rates charges, Building & Public Liability insurance, building & ground maintenance, pest control etc.).
 - Council as Lessee, may sublet the houses to eligible persons; thereby Council’s Community Services division stepped into the role of Community Housing Provider in terms of administration. Eligibility determination referenced as persons of low to moderate income to be assessed in the same way as the NSW Department of Housing assesses eligibility of applicants for entry to the public housing list.
 - Council as Lessee must submit a statement of income and expenses annually to Lessors (Council & LAHC).
 - The option is provided for LAHC & Council (being joint owners) as Lessors to, by agreement, appoint a suitable Party to assume the rights & obligations of the Lessee – thus, act as the Community Housing Provider (CHP).
-

RISK ASSESSMENT

Risk Type	Current Risk	Expected Risk	Within Accepted
Asset Management	Low	Low	Yes
Economic Activity	Medium	Low	Yes
Environmental Security	Low	Low	Yes
External Political Environment	Medium	Low	Yes
Financial Sustainability	Medium	Low	Yes
Health and Safety	Low	Low	Yes
Legislative Governance and Compliance	High	Low	Yes
Reputation and Image	High	Low	Yes
Service Delivery	Medium	Low	Yes

NSW Land and Housing Corporation (LAHC) owns and manages the NSW Government's social housing portfolio. LAHC is a Public Trading Enterprise established in 2001 under the Housing Act 2001, and operates under the portfolio and direction of the Minister for Water, Property and Housing.

Southern Cross Community Housing (SCCH) is a registered charity with the Australian Charities and Not-for-profits Commission. SCCH has maintained registration as a Tier 1 community housing provider under the National Regulatory System for Community Housing since June 2014.

Note: Tier 1 providers face the highest level of performance requirements and regulatory engagement.

FINANCIAL IMPACTS

	Amount	Details
July 2020-May 2024 Rent Materialised - combined 5 houses	\$107,837.01	Revenue generation is subject to appropriate assessment & monitoring of total household income of eligible social housing clients.
July 2020-May 2024 Maintenance, Rates, Sewer & Water Costs Materialised – combined 5 houses	\$65,543.36	Does not include on costs, insurance or depreciation. As the sites continue to age additional maintenance response & investment will be required.
Capital refurbishment works actioned at the houses in 2015 & 2020	\$32,510.22	2015 – BSC \$20,000; 2020 SMRC Corporate Project 12,510.22
The cumulative maintenance & holding costs incurred by Council for the past 30 years are not able to be determined due to the varied data system changes etc.		

No external expenditure is anticipated to be incurred for the carriage of this matter. Council will retain its standing as a minority owner of the site (Tenant-in-common with the NSW LAHC), whilst alleviating the need for Council to shoulder greater administrative burden - inclusive of an undefined scope of regulatory responsibilities - or absorption of other costs (maintenance, rates etc.) which fall to the Lessee entity delivering in the role of Community Housing Provider.

RESPONSIBLE OFFICER: Coordinator Land & Property

OPTIONS CONSIDERED

Option 1

Council manage the Housing Estate in line with the conditions of the Deed of Agreement, via a renewed lease arrangement with LAHC & SMRC (as Lessors) to SMRC (Lessee).

Should Option 1 be chosen, it is foreseen that the Community Services arm of Council will need to resume the administrative oversight of the individual social tenancies; ongoing delivery & systems will need to align with the active regulatory framework governing the modern social/community housing realm.

This avenue delivers further ongoing administrative burden to Council - inclusive of an undefined scope of regulatory responsibilities - and provides no lessening of cost materialisation for Council. Due to the complexities of eligibility assessment, including collection of privacy data from a vulnerable cohort, combined with the ongoing requirement for household income monitoring, there is no surety that either the resourcing capacity, or the necessary expertise exist in house.

Option 1 is not recommended. Note: LAHC (majority owner of the site) has expressed a view that this option is “...not achievable moving forward so should not be considered.”

Option 2

Council and LAHC lease the Housing Estate to a designated not-for-profit Community Housing Provider (CHP), with tenure period and annual rent to be negotiated. The CHP to shoulder the administrative management of the social tenancies and take full responsibility for maintenance & general holding costs for the houses. The CHP takes full carriage of the progressive rent reviews, as it has demonstrated expertise in handling of social housing tenancies, and will collect & retain the rental income.

This is the preferred option of NSW Land and Housing Corporation as stated by email from LAHC’s representative - Senior Project Officer | Community Housing Leasing | Policy and Innovation):

“As discussed in previous correspondence and meetings, LAHC’s preference would be to allocate the management of the property at 9-17 William Street, Delegate to a Community Housing Provider (CHP), being Southern Cross Community Housing Ltd. Southern Cross are the preferred provider in the area and are well versed in change management and providing continuity. They are a Tier 1 provider, and according to the Community Housing register, they manage a total of 2,167 social and affordable housing properties across the Illawarra, Shoalhaven, Eurobodalla and Snowy Monaro LGAs.”

This approach aligns with ‘Future Directions for Social Housing in NSW 2016’, which guides LAHC’s strategic direction: Action 1.2 to increase the capacity of Community Housing Providers and other non-governmental organisations to manage properties.

Option 2 is the recommended pathway. This option enables both LAHC and Council to retain their ownership, providing continuance of social housing provision in the area. In addition, the CHP (a well regulated, not-for-profit entity) will be better placed to adequately manage the social housing properties for the current tenant cohort; as this entity possesses the necessary expertise to review rent and align with current legislation in the social housing realm.

Option 3

Council elects to divest its share (8%) in the Housing Estate - under the terms as available in the Deed of Agreement. This option would likely not be supported by the community and potentially harm Council's reputation as a trusted community partner.

Option 3 is not recommended.

IMPLEMENTATION PLANS

Should Council chose Option 2, a project implementation plan will be developed together with LAHC and the nominated Community Housing Provider (CHP) to progress the transition in a structured manner, allowing for adequate consultation with the current tenants and the local community.

This is an operational mechanism, aimed at securing a transparent & compliant social housing protocol which will lessen risk & cost to SMRC; there is no shift in ownership. Land & Property will work with the LAHC and the preferred CHP to ensure a smooth implementation.

The key stakeholders are identified as being NSW Land and Housing Corporation (LAHC), Snowy Monaro Regional Council, the current tenants of the housing estate along with future eligible social housing tenants within the community, being low to moderate income earners.

Note: Southern Cross Community Housing (SCCH) as a provider continues to foster partnerships with support service providers and community based organisations to deliver positive housing and social outcomes. SCCH deliver a diverse range of related wrap around supports which will offer greater benefit to the tenancy cohort.

EXISTING POLICY/DECISIONS

A strong and sustainable social housing sector is a key priority for the NSW Government, effectively the major shareholder in the subject social housing units.

Historically, the former Bombala Shire Council (BSC) made several resolutions relative to the social housing. In 2019 a report to Council resulted in a Council resolution that mandated that the "Facilities Department" continue to administer the site. It is noted that the 2019 report was somewhat flawed in that it assumed that Council was the sole registered proprietor in terms of any decision making.

Extract of the legacy BSC Policy Statement which was intended to guide Community Services in terms of tenant eligibility, selection criteria and means for calculating rental – PN1.6.1:

CATEGORY: *1.0 Community Facilities & Services*

REFERENCE: 1.6.1

POLICY NO: *1.6 Welfare Services*

DELEGATE DISADVANTAGED/AGED UNITS

REASON:

POLICY STATEMENT:

(1) ELIGIBILITY CRITERIA

- (a) Any persons listed on public housing eligibility lists are to be provided with the opportunity to apply for housing under this scheme provided that in all instances priority is to be given to those aged, disadvantaged or low income earners in need who meet the eligibility criteria for accommodation or else otherwise directed by the Minister with preference to be given to people from Delegate and the Border District.
- (b) That to be eligible to occupy these residences, applicants must be able to look after themselves and to some extent the house and grounds.
- (c) That all applicants for housing under this scheme who are over seventy (70) years of age at the time of application, must obtain and submit to the Committee a Doctor's Certificate indicating their current medical position and their needs and abilities as far as looking after themselves and the house itself are concerned, before a decision is to be made on their application.
- (d) That Council use the current Department of Housing guidelines for accommodating families with children.
- (e) That where the applicant is currently residing in a dwelling owned by themselves or a member of their direct family that this be considered to be less disadvantaged in assessing eligibility.
- (f) That all new residents have the following clause inserted in their lease agreement: "That where the number of occupants in the dwelling may be better accommodated (in the opinion of Council) in another dwelling in the complex then the resident be required to move within four weeks of Council giving notice."
- (g) That the rental for the Delegate disadvantaged houses be set at the lesser of:
- 25% of household income, or
 - Current market rent

AUTHORISATION: Min No: C.311/89 Date: 27/11/1989

AMENDMENT (d, e, f)	Min No: 30/07	Date: 21/02/2007
AMENDMENT (g)	Min No: 205/09	Date: 18/11/2009

(2) INSPECTION OF UNITS

The Director of Regulatory & Community Services is to inspect the units six monthly.

AUTHORISATION:	Min No: 200/90	Date: 26/3/90
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<<End Extract of BSC PN1.6.1>>

BACKGROUND

In 1989 Bombala Shire Council resolved to support an initiative by the NSW Government to provide affordable housing in the region. In 1992 the former Bombala Shire Council (BSC) and the NSW Government, Department of Housing formalised by Deed, a joint venture aimed at providing affordable housing within the Delegate community.

BSC as a minority shareholder in the development, holding 8% ownership share in the property, (793/10,000) with NSW Land & Housing Corporation holding the balance as the majority 92% shareholder on title. (9,207/10,000)

Five villa style houses were delivered, to be rented to people on low to moderate income. The development comprises 3 x three bedroom and 2 x two bedroom units known as 9 (or 11A), 11, 13, 15, & 17 William Street, DELEGATE.

A Deed of Agreement was executed in September 1992 between BSC and NSW Land & Housing Corporation. Under the terms of the Deed, BSC then entered into a lease over the entire property.

The last lease agreement (registered 8277781R) expired in June 2011, currently operating on holding over. Council as Lessee has sublet the five houses to the aged and disadvantaged members of the community, being the defined eligible persons, since 1992. One of the houses is currently vacant.

The houses are in good condition as a result of ongoing preventative maintenance actioned by the Land & Property section, and provide a much needed housing option for eligible disadvantaged members of the community.

ATTACHMENTS

1. Confirmation of Registered Lease Agreement 8277781R - Bombala Shire Council and NSW Land and Housing Corporation
2. Title Search - Lot 3-4 Section 8 DP 758346

8/29/23, 2:16 PM

Searches



NEW SOUTH WALES LAND REGISTRY SERVICES - DOCUMENT INQUIRY

Document Number: 8277781

Document Type: LEASE

Document Status: REGISTERED

Document Status Date: 17/1/2002

Lodged By: 416Q N.S.W. LAND & HOUSING CORPORATION

Date Lodged: 17/1/2002

Lodging Party Ref: H DELEGATE

Lodgment Invoice: A521280H

Case: 8277781

Affected Titles: 15503-209

*** END OF SEARCH ***

SMRC-LANDP-Delegat housing lease

PRINTED ON 29/8/2023

8/29/23, 2:16 PM

Searches

General in accordance with Section 96B(2) of the Real Property Act 1900.

Date and Time of Search: Tue Aug 29 14:17:56 2023

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8/29/23, 2:16 PM

Searches

8/29/23, 2:16 PM

Searches

8/29/23, 2:08 PM

Searches



NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH

FOLIO: AUTO CONSOL 15503-209

SEARCH DATE	TIME	EDITION NO	DATE
29/8/2023	2:06 PM	3	17/1/2002

LAND

LAND DESCRIBED IN SCHEDULE OF PARCELS
AT DELEGATE
LOCAL GOVERNMENT AREA SNOWY MONARO REGIONAL
PARISH OF HAYDEN COUNTY OF WELLESLEY
TITLE DIAGRAM CROWN PLAN 2.1915

FIRST SCHEDULE

NEW SOUTH WALES LAND AND HOUSING CORPORATION
IN 9207/10000 SHARE
THE COUNCIL OF BOMBALA
IN 793/10000 SHARE
AS TENANTS IN COMMON (T I792123)

SECOND SCHEDULE (2 NOTIFICATIONS)

- 1 LAND EXCLUDES MINERALS AND IS SUBJECT TO RESERVATIONS AND CONDITIONS IN FAVOUR OF THE CROWN - SEE MEMORANDUM S700000A
- 2 8277781 LEASE TO THE COUNCIL OF BOMBALA EXPIRES: 30/6/2006.
OPTION OF RENEWAL: 5 YEARS.

NOTATIONS

UNREGISTERED DEALINGS: NIL

SCHEDULE OF PARCELS

LOTS 3-4 SEC. 8 IN DP758346.

*** END OF SEARCH ***

8/29/23, 2:08 PM

Searches

SMRC-LANDP-Delegatehousing

PRINTED ON 29/8/2023

* Any entries preceded by an asterisk do not appear on the current edition of the Certificate of Title.
Warning: the information appearing under notations has not been formally recorded in the Register.
Hazlett Information Services hereby certifies that the information contained in this document has been provided electronically by the Registrar-General
in accordance with Section 96B(2) of the Real Property Act 1900.
Date and Time of Search: Tue Aug 29 14:08:34 2023
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9.2.1 MONTHLY FUNDS MANAGEMENT REPORT - JUNE 2024

Record No: I24/414

OFFICER'S RECOMMENDATION

That Council:

- A. Receive the report indicating Council's cash and investments position as at 30 June 2024;
and
- B. Receive the certificate of the Responsible Accounting Officer.

ISSUES

The effective management of Council funds in accordance with Council's Investment Policy and regulatory requirements. To assist financial sustainability and the intangible expectations of the community.

RISK ASSESSMENT

Risk Type	Current Risk	Expected Risk	Within Accepted
Financial Sustainability	Low	Low	Yes

The risk is above is only associated with funds management. Total cash and investments are managed to ensure the protection of the principal invested, there is appropriate levels of liquidity to fund service provision and investment returns are maximised within policy and statutory constraints.

FINANCIAL IMPACTS

As interest rates rise, the investment strategy needs to be agile to ensure Council can take advantage of higher yield investments when they are presented.

RESPONSIBLE OFFICER: Acting Chief Financial Officer.

CERTIFICATION:

I, Simon Rennie, Responsible Accounting Officer of Snowy Monaro Regional Council hereby certify, as required by Clause 212 of the Local Government (General) Regulation 2021, that the existing investments as detailed in this report have been invested in accordance with Section 625 of the *Local Government Act 1993*, the Regulations and Council's grandfathered Investment Policy, November 2022. In accordance with Regulation 212 of the *Local Government (General) Regulation 2005*, a report setting out details of money invested must be presented to Council in the following month.

OPTIONS CONSIDERED

Council's Monthly Funds Management report meets the requirements of Council's current Investment Policy and regulatory requirements.

IMPLEMENTATION PLANS

Investment of surplus funds that are not required to manage short-term cash flow.

EXISTING POLICY/DECISIONS

Council's Investment Policy (SMRC 258).

The revised policy was adopted on 17 November 2022. The aim of Council's Investment Policy is to provide a framework for the investing of Council funds at the most favourable rate of interest available to it at the time whilst having due consideration of risk and security for that investment type and ensuring that its liquidity requirements are being met. Any investments that were invested prior to the adoption of this version of the Investment Policy will be grandfathered until maturity unless a financial gain can be made by Council in redeeming the investment prior to maturity.

BACKGROUND

Council's Cash and Investments 30 June 2024:

DATE INVESTED	FINANCIAL INSTITUTION	Short-Term Rating	Long-Term Rating	TYPE	CURRENT INVESTMENT	INTEREST RATE	MATURITY
n/a	National Australia Bank - Cash at Bank*	A1+	AA-	Cash	12,243,830	Tiered	n/a
n/a	National Australia Bank - At Call	A1+	AA-	At Call	22,595,964	1.75%	At Call
17-Mar-20	ING Bank	A1	A	TD	1,000,000	1.63%	17-Mar-25
20-Mar-20	Bank of Queensland	A2	A-	TD	1,000,000	1.85%	19-Mar-25
31-Jul-23	National Australia Bank	A1+	AA-	TD	5,000,000	5.30%	30-Jul-24
31-Jul-23	AMP Bank	A2	BBB+	TD	2,000,000	5.50%	30-Jul-24
29-Aug-23	National Australia Bank	A1+	AA-	TD	5,000,000	5.15%	28-Aug-24
31-Aug-23	National Australia Bank	A1+	AA-	TD	7,000,000	5.10%	26-Sep-24
19-Sep-23	National Australia Bank	A1+	AA-	TD	1,000,000	5.20%	18-Sep-24
28-Sep-23	ING Bank	A1	A	TD	5,000,000	5.35%	25-Sep-25
30-Oct-23	ING Bank	A1	A	TD	5,000,000	5.47%	29-Oct-24
06-Nov-23	ING Bank	A1	A	TD	5,000,000	5.70%	06-Nov-28
07-Dec-23	AMP Bank	A2	BBB+	TD	1,000,000	5.25%	05-Dec-24
07-Dec-23	Bank of Queensland	A2	A-	TD	2,000,000	5.20%	05-Dec-24
14-Dec-23	ING Bank	A1	A	TD	5,000,000	5.30%	13-Jan-25
28-Mar-24	Bank of Queensland	A2	A-	TD	2,000,000	5.00%	28-Nov-24
24-Apr-24	ING Bank	A1	A	TD	2,500,000	5.21%	24-Apr-25
07-May-24	Judo Bank	A2	BBB	TD	5,000,000	5.15%	04-Nov-24
12-Jun-24	Judo Bank	A2	BBB	TD	3,000,000	5.30%	12-Jun-25
25-Jun-24	Bank of Queensland	A2	A-	TD	3,000,000	5.15%	25-Feb-25
25-Jun-24	ING Bank	A1	A	TD	3,000,000	5.21%	26-May-25
					98,339,793		

*Tiered rate means we will earn different rates of interest depending on the balance of our account. If our account balance is above a certain level, the bank will pay a higher rate of interest on the whole balance.

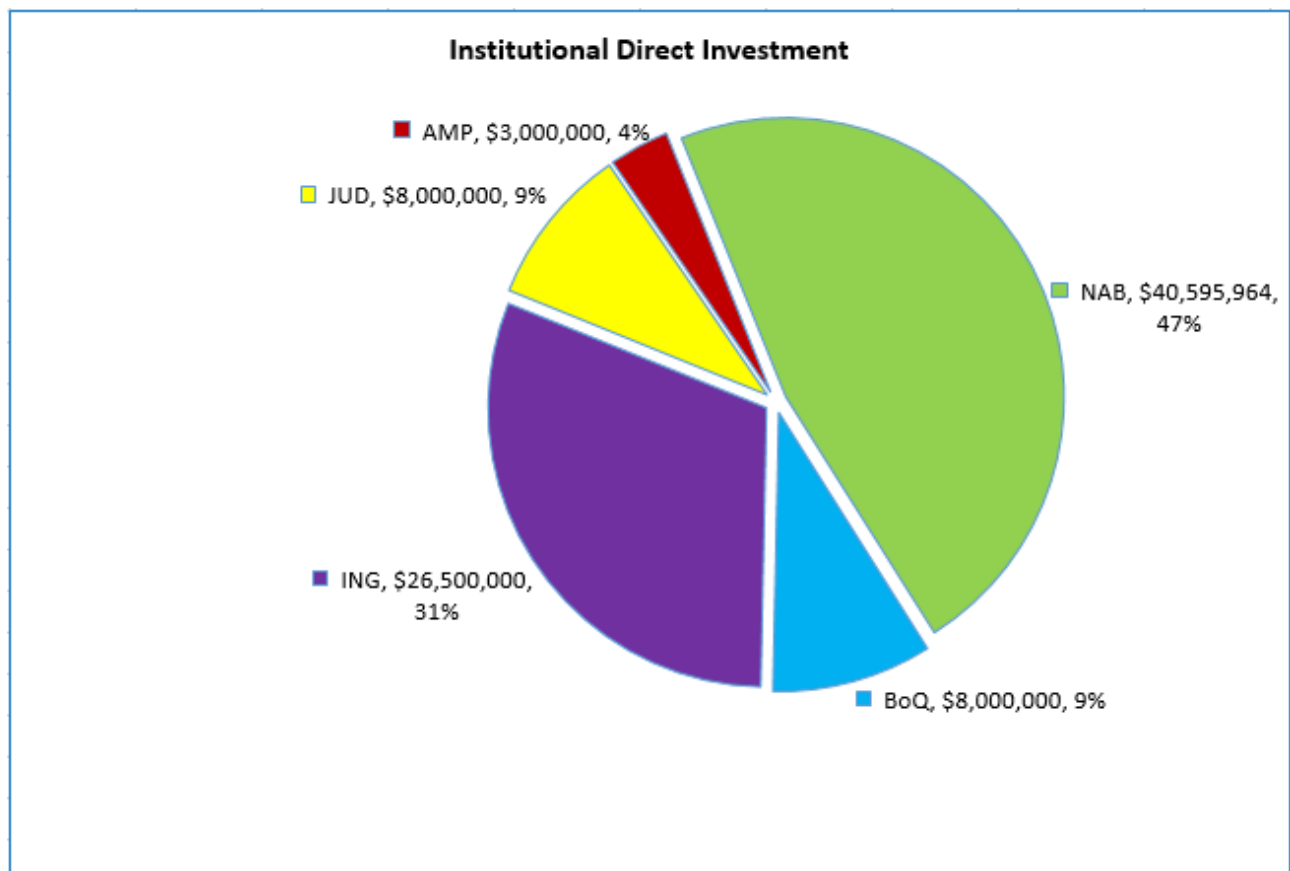
Investment Portfolio Return:

Benchmarking is used by Council as a gauge. A suitable benchmark to review the return on Council's portfolio is the Bank Bill Swap Rate (BBSW), and is the most common measure of short-dated interest rates in Australia. While it is similar to the RBA cash rate, it is linked to the credit of the big four banks which provides an appropriate benchmark in which to measure performance.

9.2.1 MONTHLY FUNDS MANAGEMENT REPORT - JUNE 2024

Month	YTD Annualised Return	Monthly Average Interest Return	90 Day Bank Bill*	Margin
June (2024)	4.65%	4.20%	4.46%	-0.26%
May	4.72%	4.62%	4.34%	0.27%
April	4.73%	4.75%	4.41%	0.34%
March	4.71%	4.52%	4.34%	0.17%
February	4.72%	4.60%	4.34%	0.26%
January	4.73%	4.73%	4.34%	0.38%
December	4.71%	4.71%	4.36%	0.35%
November	4.70%	4.49%	4.37%	0.12%
October	4.80%	5.19%	4.35%	0.83%
September	4.59%	4.58%	4.14%	0.44%
August	4.52%	4.27%	4.13%	0.14%
July (2023)	4.74%	4.74%	4.26%	0.48%

*The Australian Financial Market Association (AFMA)



ATTACHMENTS

Nil

9.3.1 JINDABYNE DEVELOPMENT CONTROL PLAN

Record No: I24/310

OFFICER'S RECOMMENDATION

That Council:

- A. Adopt the Jindabyne Development Control Plan with the recommended changes in accordance with Clause 14 of the Environment Planning and Assessment Regulation 2021;
- B. Amend the land to which the Snowy River Development Control Plan 2013 applies to exclude the area that the Jindabyne DCP applies.
- C. Provide public notice of its decision on Council's website within 28 days of this resolution, in accordance with Clause 14(2) of the *Environmental Planning and Assessment Regulation 2021*.

ISSUES

The draft Jindabyne Development Control Plan (Jindabyne DCP) (Attachment 1) has been prepared by the Department of Planning and Environment in collaboration with Snowy Monaro Regional Council's strategic planning staff (SMRC), in accordance with Part 3, Division 3.6 of the *Environment Planning and Assessment Act 1979* (EP&A Act) and Part 2, Division 2 of the *Environmental Planning and Assessment Regulation 2021* (EP&A Regulation).

The purpose of the Jindabyne DCP is to support the Snowy River Local Environmental Plan 2013 (SRLEP) and build on aims and objectives of the Snowy Mountains Special Activation Precinct Master Plan 2022 (Master Plan), which provides a 40-year vision to become a year round tourist destination with new business opportunities, services and community infrastructure for people to live, work and visit.

The Jindabyne DCP when adopted will inform and guide development requiring consent within the area outlined in Figure 1, which includes seven growth area sub-precincts (shown in blue). Development applications within the growth area sub-precincts (shown in blue) currently cannot be determined without the adoption of the Jindabyne DCP.

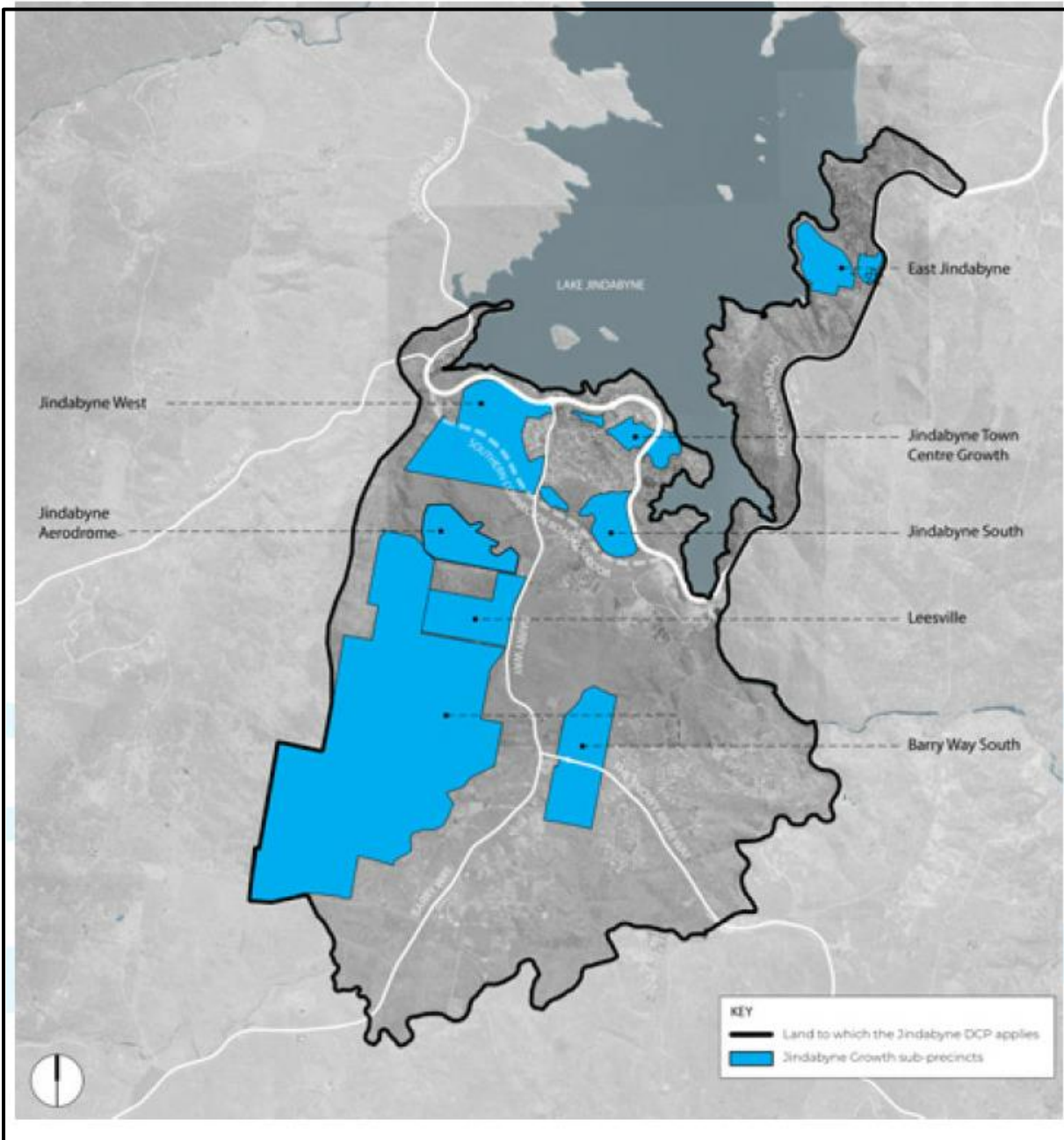


Figure 1 – Jindabyne Development Control Plan Area

SMRC placed the Jindabyne DCP on exhibition from 8 November 2023 to 7 February 2024, as required under section 3.45 of the *Environmental Planning and Assessment Act 1979*. This exhibition occurred simultaneously with other delivery documents for the Master Plan, which included the following:

- Special Activation Precinct Delivery Plan (applies to Catalyst Precincts)
- Discussion paper on amendments to the Snowy River Local Environmental Plan
- Alpine Development Control Plan (applies to the areas within the National Park).

This simultaneous exhibition was led by the Department of Planning, Housing and Infrastructure (DPHI) and Regional Growth and Development Corporation (RGDC).

During the period of exhibition landowners, stakeholders and the wider community were invited to provide feedback in form of submissions. Collectively, between all delivery documents, 76 submissions were received. Of these, the views on the Jindabyne DCP were as follows:

- 4 supported
- 15 objected, and
- 57 provided detailed comments.

A detailed submissions report and responses is provided in Attachment 2, however the key issues raised have been categorised into themes and responses provided in Table 1 below.

A brief summary of changes made to the DCP is available in Attachment 3.

Redacted submissions have been made available on the Jindabyne DCP Your Say page for the public to view (<https://yoursaysnowymonaro.com.au/draft-jindabyne-dcp>) and are also contained in Attachment 4.

Table 1

Themes	Response
<p>1. Traffic, transport and parking such as:</p> <ul style="list-style-type: none"> a. Delivery of the Southern Connector Road b. Impacts of additional development on traffic generation and congestion c. Improve interconnectivity between developments through vehicular and active transport links d. Increase access to public transport, including bus services, taxis and shared services; and e. Insufficient car parking on-site and centralised public car parking. 	<p><u>Southern Connector Road</u></p> <p>Funding for the Southern Connector has been withdrawn. However, a corridor for its provision has been retained. The Southern Connector remains part of the long-term vision for the precinct.</p> <p><u>Traffic Congestion</u></p> <p>The location of the growth plays a part in the impact on the road network performance. Growth in Jindabyne town centre and foreshore and Jindabyne South would have a minor impact on Kosciuszko Road / Barry Way. Residents of these areas have the option of walking and cycling within Jindabyne, as well as easy access to the bus service to the alpine resorts.</p> <p><u>Interconnectivity between development</u></p> <p>The recently adopted Active Transport Plan identifies a future shared path along the Barry Way that connects various sub-precincts.</p> <p><u>Public Transport Service</u></p> <p>The planning of public transport services and infrastructure is not the role of the DCP. The DCP contains a control requiring that public transport facilities are well lit in Section B7.1.</p>

	<p><u>Car Parking</u></p> <p>The proposed rate of one space per two bedrooms is considered sufficient for the standard number of vehicles expected for that number of bedrooms.</p> <p>The issue of crowded streets was acknowledged and taken into the balance of parking provided. The proposed rates generally represent an increase above the previous rates to free-up road space to minimise conflict and safety issues of active transport connections where possible.</p>
<p>2. Visual and scenic values such as:</p> <ul style="list-style-type: none"> a. Protection of views to and from Lake Jindabyne b. View sharing and need to protect scenic values and views; and c. Appropriateness of controls to protect visual and scenic values. 	<p>Controls are provided in the Jindabyne DCP to ensure views and scenic values to the west are retained as far as possible, specific controls in Section C1.3.3 include:</p> <ul style="list-style-type: none"> • Maintaining a clear view corridor along Old Kosciuszko Road to visually connect the precinct with the lake. • Built form mass along Old Kosciuszko Road is to be broken up by new tree lined streets. Ensuring a maximum of three attached dwellings before a visual separation is provided. • Utilising side setbacks to enable views through built form to the lake and ridges. • A visual impact assessment is required where development includes: <ul style="list-style-type: none"> ○ a building over two storeys in height, and/or ○ subdivision of land creating two or more lots.
<p>3. Biodiversity conservation and landscaping such as:</p> <ul style="list-style-type: none"> a. Biodiversity certification not being aligned with existing plans and unclear benefits to developers b. Mapped extent, identified level of value and suitability of conservation areas; and c. Need for flexibility in tree removal, road reserve canopy trees and onerous replacement tree plantings. 	<p><u>Biodiversity Certification</u></p> <p>A strategic biodiversity certification process is underway for Jindabyne, led by RGDC. Strategic biodiversity certification involves defining developable, protected and excluded areas to facilitate environmental outcomes that would not be achievable at a site scale (e.g. wildlife corridors) and provides certainty to landowners and developers.</p> <p>Biodiversity surveys are expected to be finalised by the end of June 2024, with the subsequent certification process likely to continue until June 2025.</p> <p><u>Tree Removal</u></p> <p>The DCP has been amended to clarify the circumstances</p>

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	in which a report is required to be prepared by a suitably qualified person with respect to impacts to trees.
<p>4. Open space and active transport links such as:</p> <ul style="list-style-type: none"> a. Delivering usable and well connected open spaces to service multiple uses b. Improve safety and accessibility for pedestrians and cyclists with dedicated lanes, well-maintained paths, and better connections; and c. Address existing issues with narrow footpaths, abrupt endings, and unsuitable gravel sections. 	<p>The DCP, Snowy Mountains SAP Delivery Plan and Snowy Monaro Active Transport Plan make provision for cycling and active transport linkages through the growth and catalyst precincts and surrounding suburbs. The current condition of the existing pedestrian infrastructure in Jindabyne, including footpaths will continue to be reviewed and repaired as required as part of the Council's ongoing works and maintenance of these assets.</p>
<p>5. Land use and development controls such as:</p> <ul style="list-style-type: none"> a. Ensuring permitted development in the Snowy River Local Environmental Plan 2013 is enabled under the Jindabyne Development Control Plan b. Ensuring consistency of development controls across the Development Control Plan, and c. Consideration of the applicability of engineering design standards and built form controls across Jindabyne and the sub-precincts. 	<p>Development for the purposes of tourist accommodation is permitted with consent in Zone R1 General Residential, E1 Local Centre and SP3 Tourist under the SRLEP 2013.</p> <p>The DCP has been amended to ensure consistency across controls by:</p> <ul style="list-style-type: none"> • Where possible, consolidating controls based on the type of development proposed • Deleting controls that are repeated or overlapping <p>Council's existing engineering specifications would remain applicable where not inconsistent with the DCP. In most cases, compliance with Council's engineering specifications would be achieved by way of conditions of consent.</p>
<p>6. Housing – Seniors and affordable housing and short term rental accommodation (including key worker housing) such as:</p> <ul style="list-style-type: none"> a. Ensuring equitable provision of seniors and affordable housing; and b. Ensuring short term accommodation and key 	<p>The Jindabyne DCP provide the opportunity to develop a wide range of residential accommodation options, the commercial viability of these options is likely to change with the housing market.</p> <p>It is noted that the NSW Government's current short-term rental accommodation framework, provides for an exempt development pathway for hosted and non-hosted STRA.</p> <p>The discussion paper that was exhibited in parallel with</p>

<p>working housing is responsive to commercial needs of providers and tenants.</p>	<p>the DCP outlined amendments to the <i>Snowy River Local Environmental Plan 2013</i>. One of the proposed amendments outlined the requirements for the consent authority to consider the delivery of affordable housing when assessing development for in the growth areas of West, South and East Jindabyne. New residential development (including subdivision of land for residential purposes) will be required to provide 10% (30% for surplus government land) of lots or residential floor area on developments to which the provision applies for affordable housing.</p>
<p>7. Built form and character such as:</p> <ul style="list-style-type: none"> a. Providing appropriate and responsive built form control for all forms of development – subdivision, setbacks, bulk and scale, building envelope and rural development. 	<p>Development proposals that adhere to the design controls outlined in the indicative layout plans (ILPs) for different residential forms are expected to result in an acceptable built form outcome, not large, imposing structures. The design controls for various forms of residential accommodation are intended to provide flexibility in how dwellings are built within Jindabyne.</p>
<p>8. Specific concerns on the sub-precinct Indicative Layout Plans and development controls such as:</p> <ul style="list-style-type: none"> a. Urban design outcomes including the provision of open space, conservation areas and residential extents, and b. Road hierarchy and engineering design outcomes. 	<p><u>Urban Design Outcomes</u></p> <p>The design of open space has focused on the delivery of open space in line with the RE1 Public Recreation zoned land and opportunities to connect these open space areas with the foreshore active transport network.</p> <p>The ILPs have been amended through staging, with the first stages being consistent with disturbed areas in which development could readily occur and latter stages being subject to further investigation as part of the strategic biodiversity certification process.</p> <p><u>Road Hierarchy</u></p> <p>The indicative road hierarchy provides details of the proposed active transport links in road reserves and open space. These will also link to future delivery of upgrades and expansion of active transport offerings. Roads (including active transport footpaths) would be required to be delivered in line with the indicative road hierarchy subject to the preparation of detailed design drawings for the road network, alternate designs to address site constraints and topography would be considered by Council.</p> <p>Council would consider any variations to controls or the ILPs on their merits and these may be justified on environmental planning grounds.</p>
<p>9. Consultation process and transparency such as:</p>	<p><u>Preparation, content and amendments</u></p>

<p>a. Preparation of the DCP is inconsistent with Sections 3.42 and 3.43 of the EP&A Act as it further restricts development outcomes beyond the provisions contained in Snowy River Local Environmental Plan 2013, including permissible land uses and minimum lot sizes</p> <p>b. Process inconsistent with Planning Circular PS 13-003</p> <p>c. Process inconsistent with Section 8.2 of the SRLEP 2013 which sets out matters that must be included in relation to growth areas</p> <p>d. The public exhibition was inconsistent with the EP&A Act, EP&A Regulation and Council’s Public Participation Plan as it did not include social media content and commenced on 20 November as opposed to the advertised 8 November, affected landowners were not notified by mail and Council and Department’s websites were interlinked and did not allow submissions to be uploaded;</p> <p>e. Delay in the delivery of the DCP, preventing the lodgement of DAs by way of clause 8.2 of the SRLEP 2013; and</p> <p>f. Developers’ concerns, as well as verbal commitments to the public not incorporated in the DCP, making residents feel disconnected from the decision-making process.</p>	<p>The Jindabyne DCP adheres to the legislative requirements and the purpose of a DCP (s3.42 of the EP&A Act), to provide guidance to persons proposing to carry out development and to the consent authority for any such development.</p> <p>To achieve this purpose (s3.43(5) of the EP&A Act), provisions are included to achieve particular planning outcomes while ensuring these are not:</p> <ul style="list-style-type: none"> • the same (or substantially the same) as a provision of an environmental planning instrument (EPI) applying to land, or • inconsistent or incompatible with a provision of any such EPI. <p>Where any such provisions existed, these have been removed to avoid duplication and contradiction. With this change, and where an equivalent or contradictory DCP requirement exists, those will be superseded by the LEP or other higher order documents such as state environmental planning policy (SEPP).</p> <p>Outside of these, the DCP will undergo periodic reviews, which offer opportunities to remove inconsistencies and make corrections that are identified only once the document starts being implemented. The process for amendments are set out in legislation, and similar to creating a new DCP, amendments will also be informed by community input and public exhibition.</p> <p>Specific requirements for growth areas are outlined in s8.2 of SRLEP, and includes consistency with the master plan. The detailed planning and reference are included within the indicative layout plans (ILPs) for the growth area sub-precincts. The ILPs include road hierarchy, design guidance, staging (where relevant), environmental values and restrictions, and development controls.</p> <p><u>Public exhibition</u></p> <p>The exhibition undertaken is in accordance with s3.45(13) of the EP&A Regulation and s3 (Table 1) of the SMRC Community Participation Plan 2023 (CPP).</p> <p>The exhibition commenced 8 November 2023 and concluded on 7 February 2024, i.e. 77 days, and excludes 14 days between 20 December 2023 and 10 January 2024, and exceeded the minimum advertising timeframe</p>
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for a draft DCP of 28 days.

While s3 (Table 1) of the CPP requires notice in the newspaper, the following platforms were used for the advertising and raising awareness of the Jindabyne DCP being available for feedback:

- Advertisement, Monaro Post
- Digital banner advertisement, Snowy Magazine and SMRC websites
- Media release, SMRC website and circulation to all local media outlets and community groups via email
- Radio interview, by the Mayor on the exhibition
- Social media, SMRC Facebook and webpage
- Subscriber emails, SMRC

A Your Say webpage was available as the SMRC platform for the draft Jindabyne DCP, from 8 November 2024. This page included a form for feedback (with a function added to load supporting files at a later date), and the option to submit feedback and supporting materials at the SMRC offices or via email (council@snowymonaro.nsw.gov.au).

The SMRC webpage was linked with Planning Snowy SAP webpage and Planning Portal for access to the balance of the delivery documents, when those documents became available for viewing on 17 November 2023.

In addition, DPHI notified the Snowy Mountains SAP Community Advisory Group (CAG) via email at the start of the exhibition period. The email provided details of the exhibition period and engagement opportunities, inviting submissions on all delivery documents.

Public drop in opportunities were hosted by the SMRC along with DPHI and RGDC, that included:

- 2-4pm, 27 November 2024, Nuggets Crossing
- 5-7pm, 27 November 2024, Jindabyne Library
- 9-11am, 28 November 2024, Jindabyne Library and Nuggets Crossing
- 9am-2pm, 2 December 2024, Snowy Community Markets, Jindabyne.

Aside from the scheduled times for interaction, the community made phone, email and in person contact

	<p>with staff at the SMRC offices.</p> <p>With these, sufficient opportunities to engage, review documents and make submissions were available that is unlikely to have disadvantaged the community from being engaged.</p> <p><u>Impediments to lodging development applications</u></p> <p>No development application can be made within the sub-precincts (s8.2 SRLEP) until a DCP is adopted. This is a shared concern that can halt development and investment, and contradict the master plan.</p> <p>In the context of purpose and role of this DCP, this impediment is considered further from a risk perspective, for the decision makers later in this report.</p> <p><u>Feedback</u></p> <p>All feedback provided has been acknowledged.</p> <p>Written feedback has been summarised and addressed in Attachment A. These are included within the overall submissions assessment that are theme based; and in parts, promote change to the Jindabyne DCP.</p> <p>Where feedback were verbal, although these have been attempted to be captured with accuracy, there may have been areas of unintentional omission, depending on who was receiving the feedback and within what context i.e. a group or individually.</p> <p>The verbal feedback noted reiterated concerns or support raised through written communication which gave those voices an added weight within the assessment.</p>
<p>10. General format, structure and layout such as:</p> <ol style="list-style-type: none"> a. Whether the DCP applies to areas that are not identified as sub-precincts in the DCP; b. Visual appeal of the DCP as a whole; c. Artist’s impressions in the DCP, suggesting that these do not illustrate good integrated neighbourhood design; d. Disjointed structure of the DCP, such as controls relating 	<p>The Jindabyne DCP applies to all land identified in Figure A-1, contained within the DCP, and included at the start of this report. This is the area to which SRLEP applies.</p> <p>The Jindabyne DCP has been amended in relation to its content and presentation, where possible:</p> <ul style="list-style-type: none"> • to consolidate controls based on the type of development proposed • to remove repetition and overlaps within this document; and • to remove content that repeats other EPIs including National and State standards. <p>With these changes, the document has reduced in size, and more importantly is more concise and offers</p>

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<p>to housing and roads and infrastructure that are scattered across chapters making it difficult for users to discern which controls apply;</p> <p>e. Perceived complex and onerous nature of the DCP, suggesting that it would discourage development;</p> <p>f. Inconsistencies between the desired future character statements, objectives and development controls;</p> <p>g. Inclusion of controls in the DCP that are considered irrelevant, such as controls relating to licensed premises; and</p> <p>h. The Objective/Control structure of the DCP, suggesting that it should be replaced with a Performance Criteria/Acceptable Solution structure.</p>	<p>improved user experience and visual appeal.</p> <p>The artist’s impressions represent development envelopes and perspectives possible within the controls of the DCP, in relation to the sub-precincts. These are indicative only, and not representative of outcomes anticipated by the ILPs, objectives, controls and site specific matters i.e. environmental values and constraints.</p> <p>Controls relating to licenced premises have also been retained given the potential for that type of development to occur. Such controls are considered appropriate in the context of Jindabyne.</p> <p>The objective/control structure of this DCP reflects Council’s desire for a DCP that is easy to interpret for landowners that are not developers.</p>
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RISK ASSESSMENT

Risk Type	Current Risk	Expected Risk	Within Accepted
Asset Management	Low	Low	Yes
Economic Activity	Low	Low	Yes
Environmental Security	Low	Low	Yes
External Political Environment	Medium	Low	Yes
Financial Sustainability	Medium	Low	Yes
Health and Safety	Low	Low	Yes
Legislative Governance and Compliance	Medium	Low	Yes
Reputation and Image	High	Low	Yes
Service Delivery	Extreme	Low	Yes

If this DCP is not progressed; Council risks leaving the community with an inconsistent planning framework which will not deliver the intent of the master plans.

More importantly, development applications are unable to be determined within the growth precincts (shown in blue, Figure1), until an adopted DCP is in place. A key outcome is that Council

would be unable to deliver its regulatory function to determine development applications within those areas.

While this does not show in the economic activity risk assessment, this would show as lost growth opportunity.

Indirectly, development and growth in Jindabyne will promote and provide public infrastructure. These will complement investments made by the State Government, and improve user comfort and experiences of Jindabyne.

FINANCIAL IMPACTS

	Amount	Details
Current Annualised Net Cost	\$0.00	The Jindabyne DCP has been prepared by DPHI and consultants; in collaboration with SMRC staff, using existing staff resource, which has been partly funded by DPHI.
Estimated Annualised Net Cost	\$2,000 to \$10,000	Regular updates and amendments may be required into the future. This would be undertaken by staff within existing staff budgets. Depending on the scale of amendments, the cost of this may vary.
Capital Investment	Not applicable	No capital investment is required of Council as a direct result of adopting this document.
Capital Funding Source	Not applicable	There is no capital funding required as a result of this report as it is simply to endorse a document against which development applications are assessed.

There is no physical infrastructure required as a result of this report. The adoption of the Jindabyne DCP simply provides a guidance document against which development applications are assessed.

RESPONSIBLE OFFICER: Chief Strategy Officer

OPTIONS CONSIDERED

Options available to Council pursuant to clause 14 of the EP&A Regulation 2021 are:

14 Approval of development control plans:

- (1) *After considering any submissions about the draft development control plan that have been duly made, the council may—*
 - (a) *approve the plan in the form in which it was publicly exhibited, or*
 - (b) *approve the plan with any alterations the council considers appropriate, or*
 - (c) *decide not to proceed with the plan.*
- (2) *The council must publish notice of its decision on its website within 28 days after the decision is made.*
- (3) *Notice of a decision not to proceed with a development control plan must contain the council's reasons for the decision.*

Proceeding to approve the exhibited version of the DCP is not recommended because of the submissions received.

Not proceeding or deferring the Jindabyne DCP comes with risks that are outlined earlier in this report i.e. inconsistent and perverse outcomes on ground, contradiction of the master plan and a halt to development within the growth precincts. Should Council decide not to proceed with the DCP, Council must provide reasons why it made this decision.

It is therefore recommended to approve the plan with appropriate amendments in response to submissions.

IMPLEMENTATION PLANS

If Council resolves to adopt the Jindabyne DCP, council staff will implement the recommendation by placing the DCP on council's website and the planning portal within 28 days of the council meeting. A public notice will be placed on council's website to provide notification of Council's decision, and submitters of the DCP will be contacted to notify of Council's decision.

Once the Jindabyne DCP comes into effect, Council's development assessment staff will then commence assessing relevant development applications against the DCP.

EXISTING POLICY/DECISIONS

The Snowy Mountains Special Activation Precinct Master Plan was finalised in July 2022, providing the vision and principles for the Snowy Mountains Precinct and describes the matters that are to be addressed in more detail within the Delivery Plan and Development Control Plan. Amendments were made to the *Snowy River Local Environmental Plan 2013* that required development in the Growth Precincts to be facilitated through a Jindabyne Development Control Plan.

Clause 8.2 'Development control plan for growth area' in the Snowy River LEP requires that;

- (1) *Development consent must not be granted for development on land in a growth unless a development control plan that provides for the following matters has been prepared for the land.*
-

- (2) *The development control plan must be consistent with a master plan that applies to the growth area.*

This clause has halted development within the Jindabyne growth precincts as applications await the adoption of the Jindabyne Development Control Plan.

Council endorsed the public exhibition of the draft Jindabyne Development Control Plan at the council meeting Thursday, 19 October 2023.

COUNCIL RESOLUTION	259/23	
That Council:		
A. Endorse the public exhibition of draft Jindabyne Development Control Plan 2023; and		
B. Endorse the public exhibition period of 6 weeks, from 8 November to 20 December 2023.		
Moved Councillor Davis	Seconded Councillor Summers	CARRIED
Record of Voting		
Councillors For:	<i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Williamson.</i>	
Councillors Against:	<i>Nil.</i>	

BACKGROUND

Special Activation Precincts

Special activation precincts are a new way of planning and delivering projects in parts of regional New South Wales to attract businesses, provide employment and stimulate the economy.

The State Government supports the precincts approach with master planning that streamlines the planning pathway, invests and delivers enabling infrastructure that support business establishment, and facilitates establishment of new industries and businesses.

In November 2019, Snowy Mountains was announced as one of the six special activation areas to become a thriving business hub built on the competitive tourism and hospitality, and sport and recreation strengths.

Snowy Mountains Special Activation Precinct Master Plan

To progress the project, a master plan was prepared and exhibited over June to August 2021, and finalised on 1 July 2022.

The master plan sets a 40-year strategy to bring together planning and investment, and to increase jobs and economic activity. The master plan was informed by technical assessment that focuses on heritage, sustainability and infrastructure, and community feedback.

The master plan is a statutory planning document that supports the State Environmental Planning Policy (Precincts – Regional) 2021, SRLEP and the Kosciuszko National Park Plan of Management.

Delivery Process

The special activation precinct supports streamlined development approvals and business concierge support, offering confidence to investors.

The delivery mechanisms include:

- Jindabyne Development Control Plan (prepared by the DPHI in collaboration with SMRC)

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- Jindabyne Catalyst Precinct Delivery Plan (prepared by the DPHI and RGDC)
- Alpine Precinct Development Control Plan (prepared by the DPHI).

ATTACHMENTS

1. Jindabyne Development Control Plan (*Under Separate Cover*)
 2. Submissions Report (*Under Separate Cover*)
 3. Summary of Changes to Jindabyne DCP (*Under Separate Cover*)
 4. All submissions (Redacted) (*Under Separate Cover*)
-

reviewed and following the elections assist the new governing body in the discussions around the service levels to set in Council's delivery plan.

The second focus is on the development of the supporting IT tools and systems to support effective work management and reporting. An IT roadmap is being developed which will identify the requirements for the operations of Council. Discussions are underway with some of the existing providers to gain an understanding of the capability of the existing systems. Once the gaps are well understood the process of filling those gaps will commence.

Table 1: Listing of projects identified as off track

Summary of projects currently considered off track to original plans	
Jindabyne Town Centre improvements	The Regional Growth and Development Corporation have requested that Council partner on a Regional Precincts and Partnership Program (rPPP) grant application to enable additional works on the Jindabyne Foreshore and Town Centre (Unfunded SAP listed infrastructure). Should the partnership be endorsed and the project funded, this program of works would see the town centre toilets upgraded using this new funding stream in 25/26. Should the partnership not be endorsed, council would then look to deliver demolition/rebuild of the toilets in 24/25 with the funds council currently has allocated to these works.
Review service delivery options for Council Commonwealth Home Support Programme (CHSP), Home Care Packages and Community Transport	A review of the CHSP programme, homecare packages and Community Transport was planned for the 2024-2025 FY. To complete this process, fully understanding the costs and undertaking Annual Service Planning has been the focus to provide the data and information required for decision making. While underway, it is yet to be completed.
Development of the new Local Environmental Plan (LEP)	Council has resolved to move forward with the development of a community reference group for the development of the LEP. Limited strategic planning resources has meant that this project has been unable to progress. A recent recruitment for the 12 month vacant Team leader Strategic Planning role and a maternity leave return to Council means that this project can now recommence.
Investment Attraction Strategy (IAS)	This project was due for completion in the 2024-2025 financial year, however, progress has been slow. The projected timing to complete this project is now considered off track and will not be completed this financial year. The impacts of not completing this project this financial year are minimal, in that, the

Summary of projects currently considered off track to original plans	
	<p>status quo will remain, which is no clear strategic direction on what investment our region would like to attract and where it should go, and what council is going to do for its part. There are also actions from the financial sustainability review that relate to the special activation precinct (SAP) that is tied to the development of the IAS, however, the delay in the SAP implementation has meant that informing detail cannot be included in the IAS at this time.</p>
Construction of new access road segment EOC Polo Flat, Cooma	<p>This project was planned for 2024-2025 financial year, however, due to delays in funding this project, subject to the sale of land at Leesville Este. This project is now planned to be completed in 2024-2025.</p>
Cooma Compost Facility	<p>The original scope was to relocate and increase the pad area for the compost production in anticipation of FOGO implementation across the region.</p> <p>In the month of June, traffic survey data has been compiled (for DA) and discussions held with the Cooma Rifle Club around shooting range operating hours.</p> <p>A grant funding source still needs to be identified to complete the project.</p>
Jindabyne Resource Recovery Centre	<p>Council is now in the final stages of receiving a scaled back design to support Council to deliver the project within a realistic budget. Once this design has been through the due diligence process, the development application will be submitted and exhibited for feedback.</p> <p>The project, while required and scaled back, is still beyond Council's ability to fund. A grant funding source is being sought.</p>
Review Youth Strategy	<p>Initial discussions have begun with Communications Team management and Youth Advisory Committee, on how best to move forward and structure the consultation process. The YAC have invited the communications team to discuss how to move forward with the consultation.</p> <p>The item is in the draft Operational Plan, but will have to be removed due to not having funding available and service cuts to the youth service itself.</p>
CBD Activation Plans	<p>A draft Bombala CBD Activation Plan is in the process of being written following workshops, face to face</p>

Summary of projects currently considered off track to original plans

meetings and a survey last year. Project is on hold however, due to service cuts to the economic development unit and will likely not continue.

SERVICE DELIVERY

Service Area: Corporate Projects – Delegate School of Art Upgrades

This project has several scoped phases:

Stage 1A

- Demolition of existing outhouse toilet and construction new disabled access amenities including slab and footings toilet
- Installation of required plumbing and sewer works to new amenities
- Construct new disable access path/ramp in front of new toilet

Stage 1B

- Demolition and remove storeroom extension from hall and install external wall/cladding with three new windows same dimensions and type as existing type C window
- Demolish and remove stairs, landing and rails at preschool

Stage 2

- Demolition of path on the eastern side of hall buildings
- New downpipes and storm water plumbing including subsurface drainage
- Construct new concrete path to ensure compliant and safe access to hall buildings and connect amenities link slab

Stage 3

- Removal of wood fired heating throughout hall and men's shed and installation of electric heating alternative
- Subfloor works includes ventilation and drainage control on the Eastern Side of hall
- Access works including tactile and handrail requirement, removal of existing internal stairs and replacement with a compliant staircase and handrail
- External cladding repairs and replacement as necessary
- Electrical works to include new smoke detectors emergency lighting and exit signs
- Fire safety upgrades

The latest update is the tender process is now completed, and a successful tenderer selected. Works are on track to begin on stage 1B, 2 and 3 in July.

Stage 1A – New Toilet Amenities at Delegate School of Arts



Service Area: Water and Wastewater – New Water Treatment Plants for Bombala and Delegate

Significant progress has been made on the construction of new water treatment plants in Bombala and Delegate, and the switch-over date for each facility is drawing closer..

Both projects will provide these communities with a safe, reliable, and modern drinking water supply.

In Bombala, all underground services including pipework, electrical, and stormwater infrastructure are now complete. All required contracts have been finalised, including those for upcoming roadworks. Electrical installations are nearly finished, with a transformer upgrade to be completed soon. If all goes to plan, the new Bombala plant is expected to begin delivering water to residents in October 2024.

In Delegate, the main building that will house the water treatment plant and office is finished, with internal fit-out underway. Roughly 80% of the work on all of the new plant's underground services is complete, and the external chemical delivery area is currently under construction.

Based on current project estimates, Delegate residents can look forward to the new plant supplying water from November 2024.



Service Area: Infrastructure Roads – Barry Way Road Upgrade – Back Swamp Creek Culverts

Road upgrade works on Barry Way began earlier this week on Monday 24 June 2024 to install new replacement concrete box culverts under Barry Way at Back Swamp Creek.

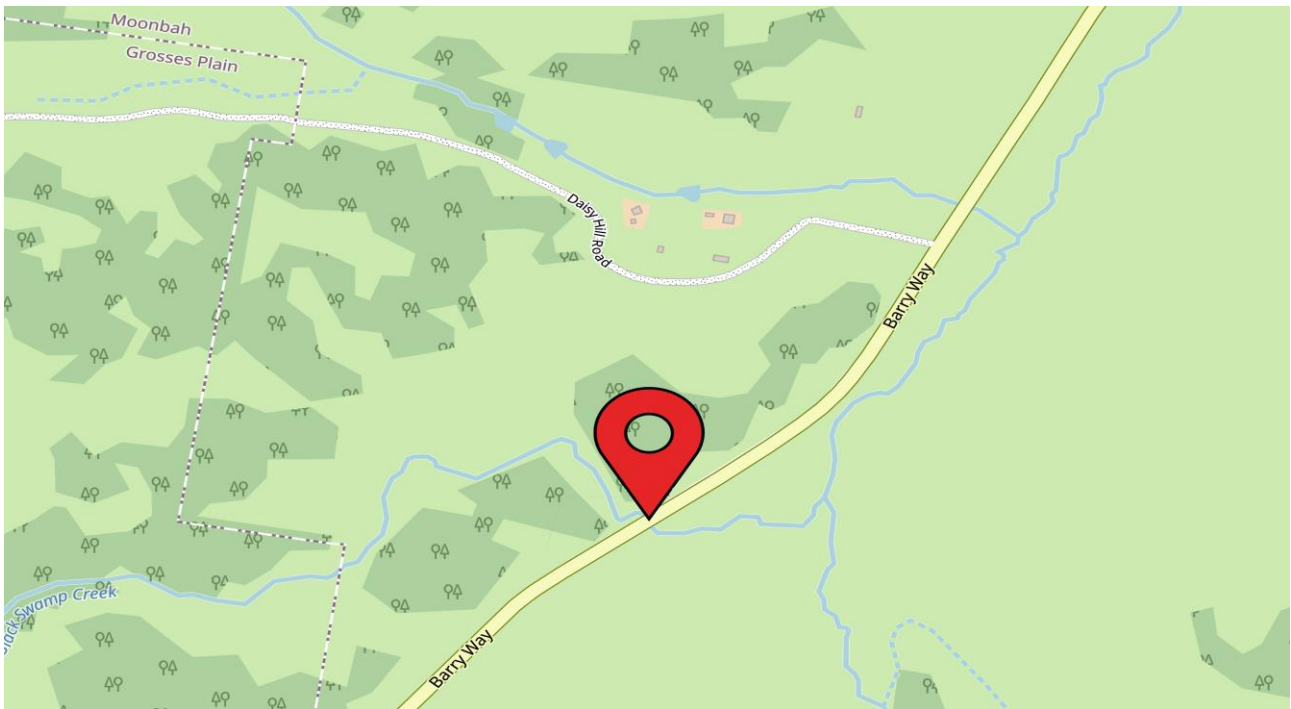
Work crews are on site to perform the following work:

- Removal of the old corrugated iron culvert pipes
- Installation of new concrete box culverts
- Associated roadworks and traffic control measures

Originally scheduled for May 2024, the start date for this project was delayed due to fisheries permit processing times, weather delays, and to complete the additional work required to secure and finalise stockpile sites for project supplies.

Weather permitting, replacement of the Back Swamp Creek culverts is expected to take approximately 8-10 weeks to complete.

9.3.2 DELIVERY PROGRAM PROGRESS REPORT



KEY PERFORMANCE INDICATORS

KPI	Actual	Target	Commentary
<p>% KPI's on target</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">KPI Status</p> <p style="text-align: center;"> ■ On Track ■ Monitor ■ Needs Work ■ No Target </p> </div>	56.25%	75%	<p>KPI's Needing work</p> <ul style="list-style-type: none"> <15 water main breaks per 100km of water main/year <20 repairs and chokes per 100km/year
% projects/actions on target	56.72%	50.00%	<p>Council is 24 months into a 48 month delivery program. We are tracking ahead of the calculated progress target of 56.72% to this point with our principal activities and commenced projects. There are still several projects that are not due to commence until years three and four of the delivery program.</p>

9.3.2 DELIVERY PROGRAM PROGRESS REPORT

Performance Measures	Period	Unit	Target	Actual	Comment
<15 water main breaks per 100km of water main/year	Month	#	4.00	7.00	For the Month of June 7 water main breaks were attended to. 4 Cooma, 3 Snowy
<20 repairs and chokes per 100km/year	Month	#	4.00	19.00	For the month of June 19 repairs or chokes were attended to. 14 Cooma, 5 Snowy

DEFERRAL OF AUGUST 2024 MONTHLY PERFORMANCE REPORT

The end of June 2024 is the halfway mark in the traditional 48-month 2022-2026 delivery program. When the 2022-2026 delivery program was initially adopted, the council election cycle of four years was significantly impacted by the deferral of council elections due to the COVID-19 pandemic. This resulted in a three-year term for the current council and a revised end date for the 2022-2026 delivery program, which will now be 30 June 2025.

Council is presented with this delivery program performance report to cover the period until the end of June 2024. Given that the current council will enter the caretaker period on 16 August, there is little value in tabling a progress report for the July 2024. As such, it will be recommended that the July 2024 delivery program report, which would usually be tabled at the August Council meeting, be included with the first progress report to be presented to the new council in October 2024 to cover the first quarter of the new financial year.

RESPONSIBLE OFFICER: Coordinator Strategy Development.

ATTACHMENTS

1. Delivery Program Progress Report



Delivery Program Progress Report

30 Jun 2024

Camms.

Print Date: 02-Jul-2024

Strategy Summary

1 Jul 2023 To 30 Jun 2024

Completed	Deferred	In Progress	Not Started
71	1	168	17

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: Our health allows us to live an enjoyable lifestyle					
Outcome : Facilities are in place to encourage healthy lifestyles					
Operate and maintain Council owned caravan parks and campgrounds	Coordinator Community Facilities	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: All caravan Parks where open and operational,					
Undertake routine inspections of skin penetration premises	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2026	In Progress	50%
Comment: Assessments completed at the end of financial year.					
Maintain amenities throughout the region	Supervisor Civic Maintenance	01-Jul-2022	30-Jun-2026	In Progress	90%
Comment: 25 03 24 - March has been busy with events across the region, public amenities have been under pressure. We have had some failures and emergency pump outs, however all issues rectified with a quick turn around with minimal disturbance to regular operation. 29/ 04/2024- Public amenities have continued to present the odd emergency, however staff and contractors have all reacted in a timely manner and ensured issues have been repaired as quickly as possible. 30/05/2024 - With the cold weather of winter upon us, there have been some frozen pipes and repairs required. Especially in Nimmitabel and Cooma and Bredbo. These areas regularly freeze through winter and require maintenance. Teams are aware of the environmental changes are are monitoring troubled amenities more frequently.					
Bombala Apex Caravan Park – upgrades	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Status: Project complete, Main Switchboard upgraded					
Undertake routine inspections of commercial swimming pools	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2026	In Progress	50%
Comment: The water inspection program has been completed for the financial year.					
Cooma North Ridge - Community Place for Space	Project Officer	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Received formal Acquittal.					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: Our health allows us to live an enjoyable lifestyle					
Outcome : Facilities are in place to encourage healthy lifestyles					
Undertake inspections of food premises to determine compliance with the Food Standards Code	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: The program is complete for 2023 / 2024.					
Outcome : Have in place (and accessible to everyone) quality aged, disability and health services that support our population through all life stages					
Deliver Commonwealth Home Support Programme (CHSP) and Home Care Packages in accordance with Aged Care Quality Standards	Manager Community Services	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: Services continue to be delivered in accordance with our service agreements. Several improvements have occurred since the last audit in 2022 with no further audit occurring since.					
Review service delivery options for Council Commonwealth Home Support Programme (CHSP), Home Care Packages and Community Transport	Manager Community Services	01-Jul-2023	30-Jun-2024	Not Started	%
Comment: Has not commenced at this point.					
Maintain governance in the delivery of community services	Manager Community Services	01-Jul-2023	30-Jun-2026	In Progress	60%
Comment: This measurement was not achieved due to a lack of quorum. The existing Charter is to be reviewed and updated to reflect the change in committee membership. Following on from this, vacancies can be advertised.					
Fire service and general upgrades for aged care facilities	Project Officer	01-Jul-2023	30-Jun-2024	In Progress	15%
Comment: Tender for the works has been completed. However is on hold pending further outcomes from Grant provider					
Divestment of Residential Aged Care	Manager Community Services	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: The divestment of residential aged care is complete.					
Yallabee Lodge new section of facility	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: This project has concluded at Design and Tender. The design has been completed and the tender was run. Due to the divestment process the construction is unlikely to proceed under Council direction. The designs are at a stage where they can be novated pending the outcome of the divestment process.					
Provide Residential Aged Care in accordance with Aged Care Quality Standards	Manager Community Services	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: Aged care has been deferred. Council no longer provide this service					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: Our region’s cultural identity is respected and embraced					
Outcome : Preserve and protect historically significant sites					
Organise internments and maintain accurate records	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Council has received 6 internments and 14 reservations for the month of June 2024.					
Heritage Strategy - review	Coordinator Strategy Development	01-Jul-2023	30-Jun-2025	In Progress	80%
Comment: The Heritage Strategy Review has re-commenced after a period of being held in abeyance due to staff shortages. A first draft is currently being drafted, alongside consultation with Council's Heritage advisor. It is anticipated that a draft will be presented to council towards the end of the 2024 calendar year to seek a resolution to place the draft on public exhibition.					
'Big Trout' restoration in Adaminaby	Project Officer	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: Big Trout Restoration in Adaminaby Overall status as at 20.05.2024: ON TRACK Accomplishments this month: • Trout painting completed • Park furniture installed • Fencing re-installed Planned for next month: • Nil Risks and Issues: • Nil					
Maintenance of Council’s cemeteries	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: As we head into winter Council has completed its routine maintenance program. Mowing will continue at a reduced rate in the town cemeteries of Bombala, Delegate and Cooma.					
Goal : Our Community: The relaxed lifestyle and close community feel of the region is retained and enhanced					
Outcome : A wide range of community and cultural events are held					
Support the coordination and delivery of events for key annual celebration days such as Women’s Week, Seniors Festival, Youth Week, Reconciliation Week, NAIDOC Week, Mental Health Month, International Day of People with Disability	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: The relaxed lifestyle and close community feel of the region is retained and enhanced					
Outcome : A wide range of community and cultural events are held					
Comment: In the first week of July 2023 Council delivered three NAIDOC week events in total, with one event held at the townships of Jindabyne, Cooma and Michelago. During December 2023 Council facilitated an event for International day for people with a disability. Council's full-time Community Development Planner has returned to Council after 12 months maternity leave in March 2024 and is now planning Council's level of involvement in the next Naidoc week with no budget for anything tangible.					
Support community groups to plan and deliver their own events, access grant funding and enable volunteerism	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: A significant amount of staff resources have gone towards supporting community groups to plan and deliver their own events, access grant funding and enable volunteerism. An example of this is Council collaboration with Schools and community's to run the NAIDOC week events. Council is working with South East Arts to develop a Arts and Culture Strategy. This will occur in conjunction with the Arts and Culture Committee.					
Deliver Youth Services in collaboration with other providers, targeting priorities as identified through the Youth Advisory Committee	Youth Officer	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: SMRC maintains collaborative connections with external providers and holds monthly meetings with the Youth Advisory Committee to guide the Youth Services program in their planning of activities, programs and to look for opportunities to build a stronger program across the region. Our youth program is growing in capacity and will deliver more activities and support more young people in future as we roll out the RYDER Program.					
Outcome : Land use planning strategies are developed to support and enhance the town, village and rural lifestyle of the region through balanced development					
Undertake development compliance of unauthorised works	Coordinator Building Certification	01-Jul-2023	30-Jun-2026	In Progress	30%
Comment: For the Month of May, 16 Compliance matters were brought to Councils attention. All 16 have been sent an initial contact letter, with an investigation required for 14. 2 matters have already been finalised					
Undertaking Councils regulatory role in fire safety of buildings	Coordinator Building Certification	01-Jul-2023	30-Jun-2026	In Progress	30%
Comment: Fire Safety Certificates for applicable being processed upon receipt and invoices sent out for processing of FSC. In May, letters were sent to over 350 properties with essential fire safety measures in place, reminding them of their obligation to supply Council with AFSS					
Undertake assessment of Development Applications within statutory timeframes	Manager Built and Natural Environment	01-Jul-2022	30-Jun-2026	In Progress	47%
Comment: For period 25/5/24 to 25/6/24 73% of residential DAs determined within 40 days ('Stop the Clock' days excluded from calculations) For period 25/5/24 to 25/6/24 62% of non-residential DAs determined within 40 days ('Stop the Clock days excluded from calculations). in this period, 50% of residential applications (3 of 6 residential applications) in the broader Jindabyne area were in relation to dual occupancy/secondary dwellings, or multi unit developments					
Undertake assessment and provide advice relating to Development Engineering Services provided by Council	Manager Built and Natural Environment	01-Jul-2022	30-Jun-2026	In Progress	47%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: The relaxed lifestyle and close community feel of the region is retained and enhanced					
Outcome : Land use planning strategies are developed to support and enhance the town, village and rural lifestyle of the region through balanced development					
Comment: Advice is provided on an on-going basis in relation to Engineering requirements for Development activities For the period 25/5/24 to 25/6/24 40% of total S138 applications processed within 40 days (2 of 5 applications) 40% of S138 applications relating to DAs processed within 40 days (2 of 5 applications) No S138 applications not relating to DAs processed within 40 days For the period 25/5/24 to 25/6/24, 5 x Subdivision Certificates were issued (80% within 40 days) For the period 25/5/24 to 25/6/24, 1 x Subdivision Works Certificate was issued (41 days)					
Assess certificate applications and determine them in line with legislative requirements	Coordinator Building Certification	01-Jul-2022	30-Jun-2026	In Progress	48%
Comment: In the month of May, there were 18 Construction Certificates lodged. Council were the PCA for 10 of these, with Private Certifiers responsible for 8 not including modifications. There were 2 Complying Development Certificates, one issued by a Private Certifier and the other currently under assessment					
Undertake application, assessment and inspection of plumbing and drainage works	Coordinator Building Certification	01-Jul-2023	30-Jun-2026	In Progress	30%
Comment: Inspections undertaken upon request from plumbers. 48 hours notice given. A total of 19 Section 68 applications for plumbing and drainage were lodged in the month May					
Provide planning and related certificates in accordance with statutory requirements	Manager Built and Natural Environment	01-Jul-2022	30-Jun-2026	In Progress	47%
Comment: System limitations prevent the accurate reporting of number of property certificates issued within 10 days of payment. For the period 25/5/24 to 25/6/24, 166 property certificates were issued (189 Certificates previous period)					
Provide advice and encourage proactive management of heritage in our local area	Manager Built and Natural Environment	01-Jul-2023	30-Jun-2026	In Progress	45%
Comment: Heritage advisor retired end March 2024 Heritage advice provided by staff on an 'as needed' basis					
Assess Planning Proposals	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Relevant Planning Proposals Received by Council are being appropriately assessed in accordance with Council policy and NSW Government Guidelines. As of end of May 2024, Council has two active planning proposals, with one more in the pipeline to be submitted with Council in the new few months.					
Administer swimming pool compliance in line with legislation	Coordinator Building Certification	01-Jul-2023	30-Jun-2026	In Progress	30%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: The relaxed lifestyle and close community feel of the region is retained and enhanced					
Outcome : Land use planning strategies are developed to support and enhance the town, village and rural lifestyle of the region through balanced development					
Comment: 2 applications for compliance certificates were lodged in the month of May. Both have been issued with certificates of compliance					
Goal : Our Community: We are a safe and caring community					
Outcome : Organisations are supported and encouraged to foster respect, inclusivity and safety					
Community development supports and facilitates internal and external committees, including S355 and interagency	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Council is continuing to run various committees including interagency and Arts and Culture. The Arts and Culture Committee last met in June 2024. Monaro Interagency committee also met in June 2024.					
Undertake Disaster Risk Reduction Fund Community Preparedness Project	Coordinator of Engagement	01-Jul-2023	30-Sep-2024	In Progress	84%
Comment: Final communities selected for the workshops. Additionally, three scoping meetings were conducted this month.					
Outcome : Proactive crime prevention actions protect the community					
Combating antisocial behaviour and activating spaces under the NSW Graffiti Management Grant	Supervisor Civic Maintenance	01-Jul-2022	30-Jun-2024	In Progress	90%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: We are a safe and caring community					
Outcome : Proactive crime prevention actions protect the community					
<p>Comment: 25/09/23- Pathway LED solar lights have been installed along the footpath between Thredbo Terrace and Gippsland Street Jindabyne. Another contractor has withdrawn from being able to deliver the speakers within Centennial Park. Awaiting third contractors proposal and installation. Aiming for early November if all goes to plan.</p> <p>25/09/23- Another contractor has withdrawn from being able to deliver the speakers within Centennial Park. Awaiting third contractors proposal and installation. Aiming for early November if all goes to plan.</p> <p>Issues with supply of speakers has resulted in some trouble shooting and a delay in delivering the project. Speakers have been ordered and installation is hopefully completed swiftly after their delivery. Early December.</p> <p>25/09/23- Another contractor has withdrawn from being able to deliver the speakers within Centennial Park. Awaiting third contractors proposal and installation. Aiming for early November if all goes to plan.</p> <p>24/11/2023 Issues with supply of speakers has resulted in some trouble shooting and a delay in delivering the project. Speakers have been ordered and installation is hopefully completed swiftly after their delivery. Early December.</p> <p>Issues with supply of speakers has resulted in some trouble shooting and a delay in delivering the project. Speakers have been ordered and installation is hopefully completed swiftly after their delivery. Early December.</p> <p>25/11/24- Due to issues with the speaker delivery, installation was delayed until January. The speakers have now been installed and tested and are ready fro use for the Australia day celebrations. A few trial days with Pan flutes playing in the park have occurred and continued test days will continue. Anti graffiti paint has been purchased, awaiting the onboarding of more staff and the return of correction staff to help apply.</p> <p>Issues with supply of speakers has resulted in some trouble shooting and a delay in delivering the project. Speakers have been ordered and installation is hopefully completed swiftly after their delivery. Early December.</p> <p>01/02/24 Due to issues with the speaker delivery, installation was delayed until January. The speakers have now been installed and tested and are ready fro use for the Australia day celebrations. A few trial days with Pan flutes playing in the park have occurred and continued test days will continue.</p> <p>25/03/24 Anti graffiti paint has been purchased, awaiting the onboarding of more staff and the return of correction staff to help apply. No further update 29/04/2024- No further update</p> <p>Issues with supply of speakers has resulted in some trouble shooting and a delay in delivering the project. Speakers have been ordered and installation is hopefully completed swiftly after their delivery. Early December.</p> <p>01/02/24 Due to issues with the speaker delivery, installation was delayed until January. The speakers have now been installed and tested and are ready fro use for the Australia day celebrations. A few trial days with Pan flutes playing in the park have occurred and continued test days will continue.</p> <p>25/03/24 Anti graffiti paint has been purchased, awaiting the onboarding of more staff and the return of correction staff to help apply. No further update 29/04/2024- No further update 30/05/2024 - Lights for the Jindabyne entrance cutting have been ordered and will be installed as soon as they arrive. Which will finalize the project. the acquittal process has begun.</p>					

Snowy Monaro Regional Council (SMRC)		2023/2024 DP			
Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Community: We are a safe and caring community					
Outcome : Volunteering programs are in place to help those in need in the community					
Provide community transport services to the region	Manager Community Services	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: The Community Transport program continues to provide the region with a vital service. The program continues to present challenges associated with geography and the distances required to be travelled to reach some destinations. Not all transport trips can be fulfilled at times. There has been an increase in the use of grant funding for Health Related Transport through NSW Health. This is a critical funding stream to support residents of the region that are ineligible for a commonwealth subsidy.					
Goal : Our Economy: Have increased work opportunities available enhanced by innovation					
Outcome : Ensure important agricultural and forestry land is identified and continues to be used for agricultural and forestry production					
Eliminate new weed incursions	Coordinator Biosecurity	01-Jul-2022	30-Jun-2026	In Progress	95%
Comment: Council Biosecurity Officers have continued to undertake inspections to identify and eliminate new incursions. All known sites of Orange Hawkweed within SMRC were surveyed again in March 2024 by ground, drone and weed detection dog techniques. Two live plants were identified at one existing site. The new, large site identified in February was monitored and treated weekly throughout the month of March in cooperation with the landowner. A significant new site within NPWS estate continued to be monitored into May. Silver-leaf nightshade was detected during February on a Cooma property. This is the only known incidence of the weed within 45th the Snowy Monaro region and the landowner is cooperating with Council to eradicate the weed in accordance with recommendations in the South East Regional Strategic Weed Management Plan					
Outcome : Identify actions to encourage increased manufacturing					
Support key local industries	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	68%
Comment: Have been working with other agencies to bring an AI and business event to Cooma and jobs famils for youth program.					
Outcome : Improve the value generated from tourism					
Support Regional Growth and Development NSW to deliver critical projects within the SAP Program	Manager Corporate Projects	01-Jul-2022	30-Jun-2026	In Progress	83%
Comment: Meeting with the SAP team fortnightly to support discussions on implementation of identified projects and opportunities for continued collaboration.					
Investment Attraction Strategy	Economic Development and Tourism	01-Jul-2022	30-Jun-2025	In Progress	10%
Comment: Preparation of the investment attraction strategy continues but due to time commitments required for other projects this strategy will need to be completed in 2024-25. Proposed budget changes to the ED unit may result in this strategy not proceeding at all.					
Develop a SMRC Tourism Strategy to support and grow the regions tourism industry to replace Destination Management Plan	Economic Development and Tourism	01-Jul-2022	30-Jun-2024	In Progress	40%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Economy: Have increased work opportunities available enhanced by innovation					
Outcome : Improve the value generated from tourism					
Comment: Work on the new tourism strategy is progressing. A community survey investigating resident attitudes to tourism has been completed and the results provide important directions for the strategy.					
Monaro Rail Trail - Undertake investigation and scope the Monaro Rail Trail	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	90%
Comment: Planning projects along the route funded by the BCSD Fund are complete. It is only the section between Cooma and Nimmitabel for which no planning work has been undertaken to date. A signed funding agreement with the federal government regarding the \$1m IIOC grant proposal has been received.					
Grow and expand online presence of tourism information and promotion	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	68%
Comment: Working with TSM who are doing a major refresh of their website. Looking at ways Council's tourism website can be improved and complement other tourism websites.					
Continue to develop tourism data collection and reporting	Economic Development and Tourism	01-Jul-2022	30-Jun-2023	In Progress	65%
Comment: All traffic sensors at Jindabyne, Berridale and Adaminaby working well and providing good data. Looking to deploy further sensors in due course to assist in monitoring tourism dispersion throughout the region.					
Tourism promotion and support of local events	Economic Development and Tourism	01-Jul-2023	30-Jun-2026	In Progress	68%
Comment: The Events unit has issued close to \$40,000 of events support funding from Council this current financial year. Only about 55% of the Reconnecting Regional Communities funding was expended, and this grant has now been acquitted.					
Provide input into the development of the Snowy Mountains Special Activation Precinct (SAP)	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	65%
Comment: Several meetings per month are attended with RGDC and DPE staff in relation to SAP implementation. Close to 100% of meetings are currently attended.					
Goal : Our Economy: Improve the affordability of living within the region					
Outcome : Develop high value employment opportunities					
Support and encourage local business	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	68%
Comment: Working with local chambers to move their CBD lighting plans ahead. Jindabyne lights have been installed and the ED Officer has been working with Cooma Chamber to get their agreement completed and clear the way for their lights to be installed.					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Ensure the natural environment and the ability of the community to enjoy and use this environment is protected					
Outcome : Implement programs that manage the impacts on vulnerable environments					
Street furniture and recycle bins	Manager Resource and Waste	01-Jul-2023	30-Jun-2026	In Progress	99%
<p>Comment: Adaminaby Village Street and Park bins are being monitored to assist with the potential installation and location of further bins to assist with the increase in visitors to the village. Operational measures have been put in place to assist with the bins being emptied on a more regular basis thus helping to alleviate the bins from overflowing. Issue with overflowing bins seems to have been solved, further talks with civic maintenance team needs to be undertaken to ensure all public placed bins are being serviced in a timely manner. Other conversations have also been undertaken with Projects to also investigate bin enclosure placement around the public areas around Adaminaby (trout area, Centre park area) bins and bin enclosures provided to Cooma and Michelago cemeteries</p> <p>Adaminaby Village Street and Park bins are being monitored to assist with the potential installation and location of further bins to assist with the increase in visitors to the village. Operational measures have been put in place to assist with the bins being emptied on a more regular basis thus helping to alleviate the bins from overflowing. Further discussion with Project team has also led to investigating placement of bin enclosures in Adaminaby public areas such as Big Trout and Centre Park. Due to damaged street bin in Bombala a new bin enclosure will need to purchased and installed. Bins and bin enclosures have been provided and installed at the Cooma & Michelago Cemeteries.</p> <p>Adaminaby Village Street and Park bins are being monitored to assist with the potential installation and location of further bins to assist with the increase in visitors to the village. Operational measures have been put in place to assist with the bins being emptied on a more regular basis thus helping to alleviate the bins from overflowing. Further discussion with Project team has also led to investigating placement of bin enclosures in Adaminaby public areas such as Big Trout and Centre Park. Due to damaged street bin in Bombala a new bin enclosure will need to purchased and installed. Bins and bin enclosures have been provided and installed at the Cooma & Michelago Cemeteries.</p>					
Minimise the risk posed by widespread weeds on the economy, environment and community	Coordinator Biosecurity	01-Jul-2022	30-Jun-2026	In Progress	99%
<p>Comment: Inspection and education programs were on100 target and achieved sound results during the 2023/24 financial year. Inspection numbers got back on track after a steady xmas period and the loss of a staff member. Recruitment of the Bombala Biosecurity Officer has been completed. Kass Cotterill commenced in the role on 17 May 2024, filling an important gap in our Biosecurity program</p>					
Outcome : Monitoring the environmental assets including our air, land and waterways to ensure they are protected					
Undertake routine inspections of cooling towers	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2026	In Progress	50%
<p>Comment: Programmed for 2024 will be completed at the end of the financial year.</p>					
Respond to environmental complaints	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2026	In Progress	50%
<p>Comment: Environmental complaints were responded to as soon as possible. Council attended to three environmental complaints in June 2024.</p>					
Undertake routine inspections of liquid trade waste systems	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Ensure the natural environment and the ability of the community to enjoy and use this environment is protected					
Outcome : Monitoring the environmental assets including our air, land and waterways to ensure they are protected					
Comment: Council's Backflow Prevention and LTW Officer has been moved rapidly through the current list of premises with Liquid Trade Waste Permits. This includes the follow-up of businesses who's permits have lapsed. The program has seen 100% of the premises in Cooma with permit assessed. The program has introduced a self-reporting element. This has proven to both popular and effective in documenting compliance with permit conditions with a 99% of premises sending Council their regular maintenance and service receipts.					
Undertake routine inspections of on-site sewage management systems	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: The region has 6,241 registered on-site sewage management systems. The program of inspections is on track.					
Outcome : Undertake programs that prevent degradation of the environment					
Educate the community on weeds biosecurity matters	Coordinator Biosecurity	01-Jul-2023	30-Jun-2026	In Progress	99%
Comment: Presentations have been given to the Countegany, Cooma, Smiths Road, lakewood estate, Moonbah, Corrowong and Bibbenluke communities. Staff attended the Cooma Trade expo to highlight the objectives and achievements of Council's Biosecurity team and Council was represented at the Bombala Pre-school community garden project. Council's Biosecurity team attended a stall during 4 of the 5 Country shows. 17 events in total have been attended throughout 2023-24 whereby both formal and informal presentations were given to attendees to inform them of changes to weeds legislation and to assist with weed identification and best management practices					
Respond to illegal dumping activities, investigate all reports and arrange for clean-up and removal of waste	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2026	In Progress	50%
Comment: All complaints received were entered into RIDonline. Council reported two matters in June 2024.					
Undertake educational programs in relation to waste management	Coordinator of Engagement	01-Jul-2023	30-Jun-2026	In Progress	70%
Comment: Thanks to joint funding obtained through the CRJO and Council's Waste Education budget we were able to bring waste education performers the EnviroMentors into the region. They delivered multiple performances at Bombala Public School, St Joseph's Bombala, Delegate Public School, Nimmitabel Public School and Michelago Public Schools. The upcoming collaboration with the "Get Grubby" program in term 4, 2024 will enhance environmental awareness, especially among younger students in our local schools.					
Outcome : Undertake programs to remediate degraded environmental areas					
Rehabilitation of legacy landfill Site – Cathcart	Project Officer	01-Jul-2023	30-Jun-2024	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Ensure the natural environment and the ability of the community to enjoy and use this environment is protected					
Outcome : Undertake programs to remediate degraded environmental areas					
<p>Comment:</p> <ul style="list-style-type: none"> • Accomplishments & Completions Fencing completed • Critical Issues Nil • Next Steps Re-seeding of road-side fence line • Budget Status Well under budget. • Key Items for Communication The Council has met the requirements of NSW EPA and NSW NPWS. 					
Rehabilitation of legacy landfill Site – Maffra Old Cooma Tip	Project Officer	01-Jul-2023	30-Jun-2026	In Progress	50%
<p>Comment:</p> <p>Maffra Road Landfill Overall status as at 20.05.2024: ON TRACK</p> <p>Accomplishments this month: Discussion with EPA have resulted in the following plan: † Obtain hygienist report to deal with asbestos. † Fence the eastern boundary † Continue water monitoring along same schedule as Cooma Landfill † Monitor according to Management Plan</p> <p>Planned for next month: † Determine characteristics of RFQ for hygienist</p> <p>Risks and Issues: † Nil foreseen</p>					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Ensure the natural environment and the ability of the community to enjoy and use this environment is protected					
Outcome : Undertake programs to remediate degraded environmental areas					
Jindabyne Landfill rehabilitation and capping	Senior Project Manager	01-Jul-2024	30-Jun-2026	In Progress	15%
<p>Comment: ACCOMPLISHMENTS & COMPLETIONS: This project is currently on hold until the new Resource Recovery Centre (RRC) is built. CRITICAL ISSUES: Nil - to be updated once the project recommences. RISKS: Nil - to be updated once the project recommences. NEXT STEPS: Nil - to be updated once the project recommences. BUDGET STATUS: The existing water monitoring bores at Jindabyne Landfill have not accumulated any water in recent years, preventing EPA water monitoring to be carried out. The EPA is aware of this and has requested that when the landfill is closed that Council drill additional water monitoring bores, the cost for which was quoted (in 2022) as \$81,620. KEY ITEMS FOR COMMUNICATION: This project will be put on hold until the new Resource Recovery Centre (RRC) is built at Jindabyne.</p>					
Rehabilitation of legacy landfill Site – Old Dry Plains Rd	Project Officer	01-Jul-2023	30-Jun-2026	In Progress	25%
<p>Comment: Old Dry Plains Road Overall status as at 20.05.2024: ON TRACK Accomplishments this month: Temporary fencing install around section of site Planned for next month: Awaiting results from RFQ for Maffra Road site Monitor site Risks and Issues: Nil</p>					
Rehabilitation of legacy landfill Site – Bibbenluke	Project Officer	01-Jul-2023	30-Jun-2024	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Ensure the natural environment and the ability of the community to enjoy and use this environment is protected					
Outcome : Undertake programs to remediate degraded environmental areas					
<p>Comment:</p> <ul style="list-style-type: none"> Accomplishments & Completions Fencing works completed, including the installation of eight one-way wombat gates. Completion report sent to National Parks Office Critical Issues Nil Next Steps Monitoring with six-monthly visits Budget Status Within budget. Key Items for Communication The council has gone out all to meet the requirements of NSW EPA and NSW NPWS. 					
Delegate Landfill cap and close	Project Officer	01-Jul-2022	30-Jun-2024	Completed	100%
<p>Comment: Project is now completed.</p>					
Rehabilitation of legacy landfill Site – Dalgety	Project Officer	01-Jul-2023	30-Jun-2024	Completed	100%
<p>Comment:</p> <p>Dalgety Landfill Overall status as at 20.05.2024: ON TRACK</p> <p>Accomplishments this month:</p> <ul style="list-style-type: none"> Erosion control coir logs installed. A variety of 120 plants established on site. <p>Planned for next month:</p> <ul style="list-style-type: none"> Monitor for impacted by wildlife. <p>Risks and Issues:</p> <ul style="list-style-type: none"> Nil 					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Environment: Have in place land use controls that protect the natural environment landscape including visual and scenic values					
Outcome : Develop land use plans so that development is sensitive to the region’s natural environment and heritage					
Consolidated Development Control Plan (DCP)	Coordinator Strategy Development	01-Jul-2023	30-Jun-2026	In Progress	25%
Comment: The Jindabyne DCP has been drafted and was placed on public exhibition from 8 November 2023 and concluded on 7 February 2024. This DCP will form the template for the consolidated DCP once the new LEP for the council region is made and is anticipated to be tabled at Council for adoption in July 2024.					
Development of the new Local Environmental Plan (LEP)	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	In Progress	25%
Comment: Currently, the draft LEP is on hold until the land use strategies are adopted. Council has resolved to develop a community reference group to review the draft land use strategies and a workshop to determine the engagement for the LEP.					
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Facilities exist to safely deal with waste from the community					
Jindabyne Resource Recovery Centre	Senior Project Manager	01-Jul-2022	30-Jun-2026	In Progress	48%
Comment: OVERALL PROJECT STATUS: Off-track. ACCOMPLISHMENTS THIS MONTH: Review scaled-down design package ahead of receipt of finalized DA package of documents PLANNED FOR NEXT MONTH: Submit DA. RISKS & ISSUES: Funding to deliver this project has not yet been sourced.					
Provision of resource recovery and waste facility services across the region such as operation of waste facilities, transfer stations and buyback stores (ScrapMart)	Manager Resource and Waste	01-Jul-2022	30-Jun-2026	In Progress	85%
Comment: The Manager has commenced conversations with site supervisors regarding the potential planning to transition one of the current sites from a Transfer Station to Bank of Bins Further investigations into soft/hardware systems that could be utilised for remote site access to rural residents. Waiting on quote and product information regarding remote site access This action has been identified for the following year to align with the review into the Waste Strategy during 24/25 FY					
Provision of Resource Recovery and Waste collection services across the region	Manager Resource and Waste	01-Jul-2022	30-Jun-2026	In Progress	85%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Facilities exist to safely deal with waste from the community					
<p>Comment: Waste Contract confidential report to go to Council May meeting for recommendation approval. Contract to be awarded to successful contractor. Contract to be signed and contractors to commence new contract 1 July 2024 The business case for provision of bulky waste services will be determined as part of the review of the Snowy Monaro Waste Strategy to be undertaken next year. DA has been lodged and meetings have been held with Council's communications team to commence planning for community information rollouts regarding the FOGO services to the remainder of the LGA. Further discussions to be held and plans made to decide on actual year of FOGO rollout of bins and impact to budget Further planning to be undertaken and this will roll into the 24/25 FY</p>					
Cooma Landfill upgrade	Senior Project Manager	01-Jul-2022	30-Jun-2024	In Progress	62%
<p>Comment: OVERALL PROJECT STATUS: At Risk. ACCOMPLISHMENTS THIS MONTH: Nil - awaiting endorsement of contractor selection. PLANNED FOR NEXT MONTH: Finalise cost review and works commencement (weather permitting). RISKS & ISSUES: Completion of works prior to winter.</p>					
Cooma Compost Facility	Senior Project Manager	01-Jul-2022	30-Jun-2026	In Progress	55%
<p>Comment: STATUS: off track ACCOMPLISHMENTS THIS MONTH: Traffic survey data compiled (for DA). Discussions held with Cooma Rifle Club around shooting range operating hours. PLANNED FOR NEXT MONTH: Traffic consultant to issue report for DA. Finalise discussions with Cooma Rifle Club. RISKS & ISSUES: Identify grant funding source.</p>					
Develop a backflow prevention policy, procedure and implementation of a strategy for the region	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2024	Completed	100%
<p>Comment: Council's Backflow Prevention and LTW Officer has undertaken an extensive review of the draft backflow prevention policy and procedures. Comments made to the documents are being considered before sending out for general comment. Once this has been finalised the policy will be presented to Council and the procedure sent to document control. A draft strategy for the implementation of the backflow prevention has already been developed. Details of the strategy will inform the report to Council. The focus will be on education around the importance of backflow prevention devices, with a focus on businesses self-reporting. Additionally, we are looking at implement a compliance program similar to what is done with the AWTSSSM systems, where our plumbers who undertaken the annual checks will email Council maintenance reports. The document is ready for presentation to Council.</p>					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Our water and wastewater infrastructure is well maintained and has capacity to meet the growth across the region					
Maintain sewage pump stations throughout the region	Manager Water and Wastewater	01-Jul-2022	30-Jun-2026	In Progress	92%
Comment: Pump station maintenance program on schedule					
Sewer Pump Station Replacement Program	Manager Water and Wastewater	01-Jul-2022	30-Jun-2026	In Progress	76%
Comment: Renewals program is on schedule.					
Development of the Integrated Water Cycle Management (IWCM) Strategy and Grey Water Management Plan	Coordinator Strategy Development	01-Jul-2022	30-Jun-2025	In Progress	80%
Comment: Council's recently appointed Water and Wastewater Strategic Engineer has resigned. Two water security studies have commenced with Bombala and Cooma water supplies. NSW PW will be completing the scope for both projects. Safe and secure state funding will be funding 50% of each project. Given the capacity to deliver these projects has now reduced due to the WWW Engineer's resignation. This project will be delivered by NSW Public Works and coordinated by the coordinator of Strategy Development					
Bombala Mahratta Timor street pump station upgrade	Manager Water and Wastewater	01-Jul-2023	30-Jun-2024	In Progress	30%
Comment: Tender Awarded May. Commencement of project June for completion by December 2024					
East Jindabyne sewage pump station 6 wet well pumps 1 and 2 replacement	Manager Water and Wastewater	01-Jul-2023	01-Apr-2024	Completed	100%
Comment: Flow switches and pumps installed and commissioned. Project Complete.					
Cooma Water Treatment Plant raw water pump and variable speed drive upgrade	Manager Water and Wastewater	01-Jul-2022	30-Jun-2024	Not Started	0%
Comment: Project delayed and pending on Cooma water security strategy project.					
Operate and maintain sewerage systems	Water and Wastewater Compliance Officer	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: All sewerage incidents at the treatment plants were responded to within 4 hours. The total number of sewer chokes for the region this financial year was 146 which is over the target of 56 chokes per year. The total sewer complaints this financial year was 146 which is well under the target of <403 complaints per year.					
Myack Creek Berridale sewer crossing	Water and Wastewater Engineer	01-Jul-2023	30-Jun-2024	In Progress	25%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Our water and wastewater infrastructure is well maintained and has capacity to meet the growth across the region					
Comment: Approved at last council meeting. Contract negotiation with Leed tomorrow.					
Cooma North rising main condition assessment and design	Manager Water and Wastewater	01-Jul-2023	30-Jun-2024	In Progress	60%
Comment: Catchment design review completed. Consultant engaged in this work. Completion date Sept 2024					
SAP scope augmentation - water	Manager Water and Wastewater	01-Jul-2025	30-Jun-2026	Not Started	%
Comment: Scheduled to begin July 2025					
Sewer Main Replacement Program	Manager Water and Wastewater	01-Jul-2023	30-Jun-2026	In Progress	72%
Comment: Sewer main replacement program on schedule. Scope set for Berridale township. Budget for scope will require 2024/2025 budget to be combined for this large package of work to go to Tender.					
Cooma wastewater construction (Cooma Creek Sharp St to Baron St)	Manager Water and Wastewater	01-Jul-2024	30-Jun-2025	Not Started	%
Comment: Schedule to begin July 2024					
Cooma Snowy Reservoir design and construction	Manager Water and Wastewater	01-Jul-2023	30-Jun-2026	In Progress	80%
Comment: Detailed design under completion Tender documentation preparation in progress. Tender documentation ready for submission, waiting until mid November 2024 to submit.					
SCADA replacement - water	Water and Wastewater Engineer	01-Jul-2023	30-Jun-2026	In Progress	97%
Comment: In commissioning. 1 radtel machine has been shut down. Other not far behind.					
Water and Wastewater compliance requirements must be met	Water and Wastewater Compliance Officer	01-Jul-2022	30-Jun-2026	In Progress	50%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Our water and wastewater infrastructure is well maintained and has capacity to meet the growth across the region					
<p>Comment: Compliance requirements for June2024 have been met. All sewage treatment plants are complying with the individual EPA licence requirements except for the following non-compliances reported to NSW EPA in June 2024:</p> <p>Bombala STP exceeded in Ammonia discharge limits for a total of 2 days from 11th to 12th June due to actuator valve fault on aerators. The PIRMP was activated and EPA & NSW Health notified.</p> <p>All Water compliance requirements have been met for June 2024 besides the following breach of Critical Control Points reported to NSW Health;</p> <p>Bombala WTP - the plant exceeded on turbidity at filters CCP which was greater than 1NTU for >3hrs on 12th and 13th June. Kalkite - the chorine was below the CCP in the reservoir <0.5mg/L on 3rd June.</p>					
Undertake routine water sampling to meeting the Australian Drinking Water Quality Guidelines	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
<p>Comment: All water samples were undertaken as scheduled throughout the region.</p>					
Weir and fishway at Murrumbidgee River	Manager Water and Wastewater	01-Jul-2023	30-Jun-2024	Not Started	0%
<p>Comment: Project deferred pending on outcomes of Cooma Water Strategy Project</p>					
Water Mains Replacement Program	Manager Water and Wastewater	01-Jul-2022	30-Jun-2026	In Progress	72%
<p>Comment: Water mains replacement program on schedule</p>					
Cooma North sewer pump station refurbish	Manager Water and Wastewater	01-Jul-2024	30-Jun-2025	Not Started	%
<p>Comment: Scheduled to begin July 2024</p>					
Jindabyne sewer pump station emergency storage construction	Manager Water and Wastewater	01-Jul-2024	30-Jun-2025	Not Started	%
<p>Comment: Scheduled to begin July 2024</p>					
Jindabyne sewer pump station 4 refurbish	Water and Wastewater Engineer	01-Jul-2023	30-Jun-2024	In Progress	80%
<p>Comment: Second pump, guiderail and chain reinstalled. Third pump guiderail and chain expected soon.</p>					
East Jindabyne sewer pump station refurbish	Manager Water and Wastewater	01-Jul-2025	30-Jun-2026	Not Started	%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Our water and wastewater infrastructure is well maintained and has capacity to meet the growth across the region					
Comment: Scheduled to begin July 2025					
Cooma Water Treatment Plant inlet flow meter	Water and Wastewater Engineer	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: Inlet flow meter completed					
SAP scope augmentation - sewer	Manager Water and Wastewater	01-Jul-2025	30-Jun-2026	Not Started	%
Comment: Scheduled to begin July 2025					
SCADA replacement - wastewater	Water and Wastewater Engineer	01-Jul-2022	30-Jun-2026	In Progress	97%
Comment: In commissioning. Not far off completion. Geoscada has assumed full control. 1x radtel machine has been switched off, other has been given the green light.					
Adaminaby Sewage Treatment Plant - construction	Manager Water and Wastewater	01-Jul-2022	30-Jun-2024	In Progress	97%
Comment: Plant is operational with any project defects currently being rectified.					
Raw Water Pump Station Replacement Program	Manager Water and Wastewater	01-Jul-2023	30-Jun-2026	In Progress	92%
Comment: Allocated pumps for renewals identified for this FY. Replacement program on schedule.					
Jindabyne sewer reconstruction (Clyde St and Kosciuszko Rd)	Manager Water and Wastewater	01-Jul-2023	30-Jun-2025	Not Started	0%
Comment: Project deferred. Tender submissions received are over budget. Risk mitigation considered and works to be scheduled within SAP project network changes.					
Construction of Bombala and Delegate Water Treatment Plants	Manager Water and Wastewater	01-Jul-2022	30-Jun-2025	In Progress	62%
Comment: Bombala completion target date November 2024 Delegate completion target date November 2024					
Kalkite Sewage Treatment Plant upgrade	Manager Water and Wastewater	01-Jul-2022	30-Jun-2024	In Progress	65%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Our health is supported by fit for purpose infrastructure					
Outcome : Our water and wastewater infrastructure is well maintained and has capacity to meet the growth across the region					
Comment: Electrical upgrade works complete. Civil site works underway. Polishing plant design approaching completion.					
Cooma Water Treatment Plant electrical upgrade design/implementation	Water and Wastewater Engineer	01-Jul-2023	30-Jun-2025	In Progress	95%
Comment: IMEC have almost completed the design.					
Jindabyne Holiday Park Fire Service Upgrades	Project Officer	01-Jul-2022	30-Jun-2023	In Progress	93%
Comment: On track to completion by 2nd quarter 2024					
Operate and maintain reticulated potable water supplies	Water and Wastewater Compliance Officer	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Compliance requirements for June 2024 have been met successfully. The total number of main breaks for the financial year was 120 with the year target being <47. The Total number of complaints this financial year was 149 which is below the annual target of <174. The total number of property interruptions was 313 which is under the annual target of 444.					
Goal : Our Infrastructure: Telecommunication networks allow us to be connected when and where needed					
Outcome : Ensure our telecommunication network develops to meet our regions changing needs, growth and provides security through resilient infrastructure					
Review fit for purpose applications	Coordinator ITC	01-Jul-2024	30-Jun-2025	In Progress	15%
Comment: The review of InfoCouncil planned for 2023/24 has been deferred until 2024/25. There will be no action on this project for 2023/24					
Capital Hardware Replacement Program – Disaster Recovery	Coordinator ITC	01-Jul-2023	30-Jun-2024	In Progress	75%
Comment: June 2024 Requirements being redesigned to consider additional technology options including Cloud based DR. This item will be required to carry over to the 2024/2025 year. There are no leasing budget impacts from delaying this implementation.					
Capital Hardware Replacement Program - End User Hardware	Coordinator ITC	01-Jul-2025	30-Jun-2026	Not Started	%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Telecommunication networks allow us to be connected when and where needed					
Outcome : Ensure our telecommunication network develops to meet our regions changing needs, growth and provides security through resilient infrastructure					
Provide End User Support services to the organisation	Coordinator ITC	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: 2023/2024 Performance (01/07/2023 to 25/06/2024) Requests Acknowledged within 30 mins = 92.94% (Target 90%): 3542 out of 3811 opened Requests resolved within SLA = 96.80% (Target 80%+): 3666 out of 3787 closed Current Open requests over SLA = 18.63 (Target <20%): 19 out of 102 open requests Customer Satisfaction = 98.18% (Response rate 29.17%): 1077 out of 1097 responses					
Provide Information and communication systems to support the organisation	Coordinator ITC	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: 2023/2024 June 2024 No unscheduled downtime during June.					
ICT security management	Coordinator ITC	01-Jul-2023	30-Jun-2026	In Progress	33%
Comment: 2023/2024 - progress to June 2024 No cyber-attacks detected to 25/06/2024. Cyber security awareness training platform launched. Cyber security awareness training scam email function test completed. Cyber security awareness training platform training completed for test group. CyberCX Phriendly Phishing cyber security awareness platform engaged. Compliance with Cyber Security NSW Cyber Mandatory 25 requirements is in progress. CrowdStrike Falcon Complete 24/7/365 managed detection and response service implemented. Internal and external penetration test vulnerabilities are being addressed.					
Implementation of Cyber Security Managed Detection and Response Project	Coordinator ITC	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: Engaged CrowdStrike Falcon Complete MDR service through LGP VendorPanel. Monitoring devices and providing identity protection 24/7/365					
Conversion of Council GIS Geocentric Datum to GDA2020	Coordinator ITC	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: June 2024 Server rebuild and configuration completed and conversion completed ready for production.					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Telecommunication networks allow us to be connected when and where needed					
Outcome : Ensure our telecommunication network develops to meet our regions changing needs, growth and provides security through resilient infrastructure					
Capital Hardware Replacement Program - Server and Storage	Coordinator ITC	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: 2022/2023 High level cloud readiness assessment completed. Recommend on premises infrastructure replacement. Review of leasing schedules commenced with equipment leasing vendor. Development of specification for replacement of production servers completed and posted to VendorPanel for RFQ. RFQ completed with four responses currently under evaluation in February. Successful vendor selected. Evaluation report and requisition awaiting approval and issue. Equipment installed and configured. Lease drawdown approved.					
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
Undertake bridge maintenance	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	66%
Comment: Bridge Maintenance for the 23/24FY is currently underway, however progress is slow as Council's Bridge Crew is currently assisting with the construction of bridges through the Fixing Country Bridges Program.					
Delivery of externally funded projects through Black Spot Program	Manager Infrastructure	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Complete					
Bobeyan Road upgrade	Project Engineer	01-Jul-2022	30-Jun-2026	In Progress	68%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
<p>Comment: Change of scope to be submitted, to reduce the project length from 19.5Km to 10Km (Ashvale Rd to Shannons Flat Rd) Construction to top of subgrade complete from Ashvale Road to Shannons Flat. Production of DGS at Shannons Flat Quarry underway. Snowy Valley construction crew to return when the DGS is produced and stockpiled. Quotes on Sealing and guardrail instillation currently being obtained.</p> <p>Change of scope proposed to reduce the length of the project to between Ashvale Road and Shannons Flat Road. SVC has recommenced construction after their winter break. Jones Creek Bridge construction complete. Waiting on matching pavement works, before able to open to traffic. Preparation of subgrade to Shannons Flat to be completed this month. Subgrade complete from Ashvale to Shannons Flat. DGS production underway at Shannons Flat Quarry. Quotation for Guardrail instillation received. Quotation for Sealing requested. RFQ for DGB/DGS advertised. Planned recommencing construction 15 th May.</p> <p>Change of scope proposed to reduce the length of the project to between Ashvale Road and Shannons Flat Road. Jones Creek Bridge construction complete. Subgrade complete from Ashvale to Shannons Flat. Quotation for Guardrail instillation received. Quotation for Sealing requested. RFQ for DGB/DGS advertised. Work recommenced 15th May.</p> <p>SVC currently laying road base for 2.7 Km from Ashvale Rd to Jones Plains Rd. Patches arranged for Prime Seal following completion.</p> <p>Change of scope proposed to reduce the length of the project to between Ashvale Road and Shannons Flat Road. Jones Creek Bridge construction complete. Subgrade complete from Ashvale to Shannons Flat. Quotation for Guardrail instillation received. Quotation for Sealing requested. RFQ for DGB/DGS advertised. Work recommenced 15th May.</p> <p>SVC currently laying road base for 2.7 Km from Ashvale Rd to Jones Plains Rd. Patches arranged for Prime Seal following completion.</p> <p>SVC continuing pavement construction in section 2 (Jones Plains to Simonds Hill). Prime sealing for Nom 2.5Km in section 1 (Ashvale Rd to Jones Plains Rd). PW to start Bdy adjustments and road realignment acquisitions.</p>					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
Delivery of externally funded projects through Fixing Local Roads	Manager Infrastructure	01-Jul-2022	30-Jun-2024	In Progress	75%
Comment: Council is currently undertaking work to complete the Fixing Local Roads Projects. 4 of 7 projects currently complete. 1 of 7 currently under construction. 2 of 7 are currently under design review.					
Adaminaby long vehicle and truck parking	Project Officer	01-Jul-2022	30-Jun-2024	In Progress	25%
Comment: Long & Truck parking at Adaminaby Overall status as at 20.05.2024: At Risk Accomplishments this month: † No change from last month † Nil – due to Native Title Claim over the area Planned for next month: † Awaiting confirmation on the ability to undertake these works which it is anticipated will be granted. Works will commence shortly after permission is granted. Risks and Issues: † Delays are causing risks to the timeline and budget of the project					
Ryrie Street Michelago extension	Project Engineer	01-Jul-2022	30-Jun-2024	In Progress	70%

Snowy Monaro Regional Council (SMRC)

2023/2024 DP

Comment:

All elements of the bridge have been procured.

Transport for NSW have appointed a dedicated PM to assist move this project ahead with UGLRL.

The biggest risk to the project remains dealings with UGLRL and the delays due to their process.

Construction paperwork has been lodged with UGLRL and awaiting progression.

Presentation by Council to UGLRL on 12th December booked to present the application for a construction license. License expected to take 2 to 3 months for approval, by TfNSW.

Still awaiting TfNSW License approval to commence onsite construction.

License approved, Telstra onsite for asset relocation Monday 26th Feb, Surveyor onsite commencing setout, Scrubbing underway.

Negotiation with UGL still underway.

Arranging Application Fee and Annual License.

Presentation by Council to UGLRL to present the application for a construction license.

Construction License received from TfNSW, currently obtaining Council signatures.

Planned for construction to commence in 4 weeks.

License approved, 26/02/2024: Telstra contractor onsite commencing asset relocation. surveyor commencing setout, 27th contractor commencing scrub & grub, bridge construction estimated start onsite 5 ~ 6 weeks.

Bridge construction commenced.

Negotiation with UGL still underway.

Arranging Application Fee and Annual License.

Presentation by Council to UGLRL to present the application for a construction license.

Construction License received from TfNSW, currently obtaining Council signatures.

Planned for construction to commence in 4 weeks.

License approved, 26/02/2024: Telstra contractor onsite commencing asset relocation. surveyor commencing setout, 27th contractor commencing scrub & grub, bridge construction estimated start onsite 5 ~ 6 weeks.

Bridge construction commenced.

Piling completed.

Abutments 85% complete.

Pre-stressed Precast Deck Planks delivered & placed.

Approach slab construction 40% complete.

Insitu deck formation planned this week.

Negotiation with UGL still underway.

Arranging Application Fee and Annual License.

Presentation by Council to UGLRL to present the application for a construction license.

Construction License received from TfNSW, currently obtaining Council signatures.

Planned for construction to commence in 4 weeks.

License approved, 26/02/2024: Telstra contractor onsite commencing asset relocation. surveyor commencing setout, 27th contractor commencing scrub & grub, bridge construction estimated start onsite 5 ~ 6 weeks.

Bridge construction commenced.

Piling completed.

Abutments 85% complete.

Pre-stressed Precast Deck Planks delivered & placed.

Approach slab construction 40% complete.

Insitu deck formation planned this week.

Telstra completed service changeover to new assets.

Bridge Structure complete & Deck Poured.

Contractor preparing Guard Rail and Approach Slabs.

Council has commenced New road alignment construction.

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
Delivery of externally funded projects through the Country Passenger Transport Infrastructure Grants Scheme	Manager Infrastructure	01-Jul-2022	30-Jun-2024	In Progress	85%
Comment: All but one of the bus shelters under CTPIGS Round 1 have been completed.					
Undertake reactive maintenance	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	66%
Comment: Road Maintenance is underway as BAU.					
Berridale beautification (drainage)	Project Officer	01-Jul-2023	30-Jun-2025	In Progress	90%
Comment: Overall Status as at 24/6/24 is ON TRACK. Accomplishments & Completions: The surveyor has completed all works required and provided the findings to Stantec. Received first rough draft design, met with PEG to review and have sent Stantec some requested changes. Issues/Risks: Project is currently on track, but timeline may need an extension, we will not know until after the construction Tender. Next Step: Once we have received the first design we will conduct a community consultation. Continued meetings with the PEG to keep them updated on the design progress. Continued meetings with Stantec. Budget: Currently on budget and on time. Communications: Ongoing meetings and communications with the PEG to update on progress & will release a media post once the first draft design is complete for community feedback.					
Eucumbene Cove - stormwater upgrade	Manager Infrastructure	01-Jul-2022	30-Jun-2024	In Progress	40%
Comment: Revision of scope has been completed, and planning currently underway to complete this project.					
Undertake Council's heavy patching program	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	60%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
Comment: Heavy Patching works have begun.					
Undertake gravel regrading	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	60%
Comment: Council has currently completed 504km of grading on unsealed roads this Financial Year.					
Fixing Country Bridges Round 1	Project Engineer	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Both bridges complete					
Delivery of externally funded road projects through, Safer Roads Program, Regional Road Block Grant, Regional Road Repair Program and Roads to Recovery	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	66%
Comment: Grant funded projects for 23/24FY continue to be underway.					
Construction of new access road segment EOC Polo Flat, Cooma	Manager Infrastructure	01-Jul-2022	30-Jun-2024	In Progress	50%
Comment: Waiting on final design from the consultant. Once received, a tender will be sent out for construction of the road.					
Delivery of externally funded projects through Transport for NSW and RMCC Agreement	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	80%
Comment: Ordered Works almost complete, with resealing continuing along the State Highways.					
Adaminaby street improvements	Project Officer	01-Jul-2022	30-Jun-2024	In Progress	98%

Snowy Monaro Regional Council (SMRC)				2023/2024 DP	
Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
<p>Comment: Adaminaby Street Improvements 98Overall status as at 20.05.2024: ON TRACK</p> <p>Accomplishments this month: • Sealing of Baker Street and Un-named Laneway completed</p> <p>Planned for next month: • Concreting of 11 driveways from back-of-kerb to property boundaries</p> <p>Risks and Issues: • Communications need to improve.</p>					
Undertake gravel resheeting	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	60%
<p>Comment: Council's Resheeting Program for the 23/24FY is currently underway. 34km of gravel resheeting has currently been completed.</p>					
Fixing Country Bridges Round 2A and 2B	Project Engineer	01-Jul-2022	30-Jun-2025	In Progress	75%
<p>Comment: 1 - Black Flat Bridge - Design by Contractor - Construction by Council - Construction complete. 2 - Darbys Gully Bridge - Design by Contractor - Construction by Council - Construction complete. 3 - Redcliffe Bridge - Design & Construction by Contractor - Construction complete. 4 - Cambalong 2 Bridge - Design & Construction by Contractor - Abutments & Pier complete - Deck & approach slabs Poured, Bridge Guard Rail installed. Underway; approach roads construct & seal, install transition Guard Rail, install bridge signage. 5 - Cambalong 1 Bridge - Design & Construction by Contractor - - Complete; D&C Contract 005-2023 awarded, Design approved, All precast abutment & Pier components complete - 4xT-beams (type A) poured 15/1/24 (16 to go), Fisheries Permit PN23-581. - Underway; 16 T-beams (type A) to be poured in in Melbourne, Onsite construction start delayed from mid Feb to March. 6 - Killarney Bridge - Design by Contractor - Construction by Council - Completed: Existing bridge removed, Construction of new bridge complete. Underway; complete rock armoring work, approach roads construct & seal, install transition Guard Rail, install bridge signage. 7 - Rossys Creek Bridge - Design by Contractor - Construction by Council - Complete; Survey, Geotechnical Investigations, Hydrological Assessment, Modular Formwork delivered - Design Approved, Part 5/Fisheries Permit submitted, Bypass repairs Pipeclay Creek underway. Underway; By-Pass repairs (Pipeclay Creek Causeway), Construction Planning. 8 - Matong Creek Bridge - Complete; Survey, Geotechnical Investigations, Hydrological Assessment. D&C Contract 001-2024 - RFT - VP395505 advertised, Kellys bridge abutment repairs underway. Completed; D&C Contract 004/2023 awarded, demolition of old bridge, Abutments & Pier construction, Deck & approach slabs Poured, Bridge Guard Rail installed. Underway; approach roads construct & seal, install transition Guard Rail, install bridge signage. Complete; D&C Contract 005-2023 awarded, Design approved, All precast abutment & Pier components complete - 4xT-beams (type A) poured 15/1/24 (16 to go), Fisheries Permit PN23-581. Underway; 16 T-beams (type A) to be poured in in Melbourne, Onsite construction start delayed from mid Feb to March. All offsite precast construction complete, Revised onsite start date mid March. Guard Rail installed. Project construction completed. Funding Deed to be finalised. Funding Deed to be finalised. Bridge construction complete and open to traffic.</p>					
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Snowy Monaro Regional Council (SMRC)

2023/2024 DP

Site Re-vegetation work Complete.
Approach Road Sealed.
Site Survey WAX completed.
PO Commitments cleared & WO finalised
WO and Transactions Closed .
Funding Deed to be finalised.
Gate 4 claim and "Post Completion Report" underway.
Completed: Willows removed, Existing Bridge removed, Construction of new bridge complete. Underway; complete rock armouring work, approach roads construct & seal, install transition Guard Rail, install bridge signage.
Bridge open to traffic 23/02/2024, approach roads sealed, guardrail terminals installed, beaching and sediment controls in place, traffic management signage to be installed.

Matong is planned for the last bridge in the FCB R2B Grant program.
It will require consideration of the current condition of Kellys Bridge.
Plan scope to realign new bridge downstream and maintain existing for by-pass during construction finalised.
Plans to repair Abutment A on Kellys bridge as FCB or RtR underway.
RtR Funding acquired.

Complete; Survey, Geotechnical Investigations, Hydrological Assessment. D&C Contract 001-2024 - RFT - VP395505 advertised, Kellys bridge abutment repairs underway.

Matong D&C tender under assessment, Kellys Bridge abutment repairs design and piling quotation complete.
Delays at Pipeclay Creek due to heavy rain events.

Complete; Survey, Geotechnical Investigations, Hydrological Assessment, Modular Formwork delivered - Design Approved, Part 5/Fisheries Permit submitted, Bypass repairs Pipeclay Creek underway.

Underway; By-Pass repairs (Pipeclay Creek Causeway), Construction Planning.

Pipeclay Creek causeway open to traffic 23/02/24, VMS Boards relocated changed to advise Corrowong Road closure at Rossy Creek Brg mid March, Design approved, fisheries permit approved, contractors RFQ advertising underway.

Completed; D&C Contract 004/2023 awarded, demolition of old bridge, Abutments & Pier construction, Deck & approach slabs Poured, Bridge Guard Rail installed. Underway; approach roads construct & seal, install transition Guard Rail, install bridge signage.

Bridge complete and open to traffic.
Signage complete.
Re-vegetation complete.
Awaiting completion of fencing on private driveway realignment.

Next step closure of WO and Grant finalisation reports/claim.
Complete; D&C Contract 005-2023 awarded, Design approved, All precast abutment & Pier components complete - 4xT-beams (type A) poured 15/1/24 (16 to go), Fisheries Permit PN23-581.
Underway; 16 T-beams (type A) to be poured in in Melbourne, Onsite construction start delayed from mid Feb to March.
All offsite precast construction complete, Revised onsite start date mid March.
Onsite piling setout and driving to commenced.

Onsite construction commenced.
Compound established.
6 piles driven.
Construction Track 30% completed.
Guard Rail installed.
Project construction completed.
Funding Deed to be finalised.

PCR & Gate4 Claim submitted, awaiting TfNSW finalisation.
Funding Deed to be finalised.

Snowy Monaro Regional Council (SMRC)		2023/2024 DP			
<p>PCR & Gate4 Claim submitted, awaiting TfNSW finalisation. Bridge construction complete and open to traffic. Site Re-vegetation work Complete. Approach Road Sealed. Site Survey WAX completed. PO Commitments cleared & WO finalised WO and Transactions Closed . Funding Deed to be finalised.</p> <p>PCR & Gate4 Claim submitted, awaiting TfNSW finalisation. Completed: Willows removed, Existing Bridge removed, Construction of new bridge complete. Underway; complete rock armouring work, approach roads construct & seal, install transition Guard Rail, install bridge signage. Bridge open to traffic 23/02/2024, approach roads sealed, guardrail terminals installed, beaching and sediment controls in place, traffic management signage to be installed.</p> <p>Road Signage installed. Awaiting finalisation of outstanding PO's. WO3553 to be closed once complete. Gate 4 claim and "Post Completion Report" underway. Matong is planned for the last bridge in the FCB R2B Grant program. It will require consideration of the current condition of Kellys Bridge. Plan scope to realign new bridge downstream and maintain existing for by-pass during construction finalised. Plans to repair Abutment A on Kellys bridge as FCB or RtR underway. RTR Funding acquired.</p> <p>Complete; Survey, Geotechnical Investigations, Hydrological Assessment. D&C Contract 001-2024 - RFT - VP395505 advertised, Kellys bridge abutment repairs underway.</p> <p>Matong D&C tender under assessment, Kellys Bridge abutment repairs design and piling quotation complete.</p> <p>Kellys bridge repairs 85%. New approach roads to Matong Brg pegged. Design for excavation of Kellys Brg approach to provide fill for Matong approaches complete. Road construction planned. Draft 100% design under assessment.</p> <p>Delays at Pipeclay Creek due to heavy rain events.</p> <p>Complete; Survey, Geotechnical Investigations, Hydrological Assessment, Modular Formwork delivered - Design Approved, Part 5/Fisheries Permit submitted, Bypass repairs Pipeclay Creek underway.</p> <p>Underway; By-Pass repairs (Pipeclay Creek Causeway), Construction Planning.</p> <p>Pipeclay Creek causeway open to traffic 23/02/24, VMS Boards relocated changed to advise Corrowong Road closure at Rossy Creek Brg mid March, Design approved, fisheries permit approved, contractors RFQ advertising underway.</p> <p>Construction commenced Monday 22 April 2024. Browns Camp Bypass and maintenance commenced. Abutment excavation 50%. Old Bridge removal 100%. Pile driving underway this week.</p>					
Undertake Council's resealing program	Manager Infrastructure	01-Jul-2022	30-Jun-2026	In Progress	50%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: Transport infrastructure allows us to effectively move around the region and beyond as needed					
Outcome : Develop and sustainably fund the existing transport infrastructure					
Comment: Council's 23/24 Resealing Program is delayed slightly to ensure Heavy Patching is completed prior to reseals being completed.					
Delivery of externally funded projects through Local Roads and Community Infrastructure Program	Manager Infrastructure	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Complete					
Outcome : Have in place current strategic plans for meeting the future transportation needs across the region					
Revaluation of assets - transport infrastructure (roads) assets	Team Leader Assets	01-Jul-2024	30-Jun-2025	Not Started	%
Comment: Not to commence until 24-25 Operational Plan Year					
Condition assessment of the road network	Team Leader Assets	01-Jul-2023	30-Jun-2024	In Progress	30%
Comment: Progressing documentation in preparation for RFQ/tender					
Parking gap analysis for Cooma	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: This project has been completed					
Undertake Traffic Count Program	Team Leader Assets	01-Jul-2022	30-Jun-2026	In Progress	47%
Comment: 10 Counters are currently placed across various roads our Council region.					
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Build a network of regional trails and accessible shared pathways					
Lake Jindabyne Shared Trail	Senior Project Manager	01-Jul-2022	30-Jun-2025	In Progress	70%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Build a network of regional trails and accessible shared pathways					
<p>Comment:</p> <p>OVERALL PROJECT STATUS: At risk.</p> <p>ACCOMPLISHMENTS THIS MONTH: Still working to resolve easements. DAs are held up by this. Tender package for Hatchery Bay to Boat Ramp trail works has been prepared.</p> <p>PLANNED FOR NEXT MONTH: Tender for trail upgrade works. Seek DA approvals and easement acquisitions.</p> <p>RISKS & ISSUES: Landowner easements.</p>					
Outcome : Have in place planning that identifies the infrastructure needed to support the community					
CBD Activation Plans	Economic Development and Tourism	01-Jul-2022	30-Jun-2026	In Progress	35%
<p>Comment:</p> <p>A draft Bombala CBD Activation Plan is in the process of being written following workshops, face to face meetings and a survey last year. Project is on hold however due to service cuts to the economic development unit and will likely not continue.</p>					
Building Renewal Program	Manager Infrastructure	01-Jul-2025	30-Jun-2026	Not Started	%
Condition assessment of open space, open land and other structures	Coordinator Strategy	01-Jul-2024	30-Jun-2025	Not Started	0%
<p>Comment:</p> <p>This project is to be competed in the 25-26 Operational Plan Year.</p>					
Cooma Showground electrical upgrades to external electrical infrastructure - Phase 2 NSW Showgrounds	Project Officer	01-Jul-2023	30-Jun-2024	In Progress	80%
<p>Comment:</p> <p>Pending on main switchboard upgrade on Boundary St entry in July 2024.</p>					
Local Infrastructure Contributions Plan (LICP)	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	Completed	100%
<p>Comment:</p> <p>This project has been completed and the new plan is published to Council's webpage.</p>					
Review the future direction of the Bombala Truck Wash	Coordinator Community Facilities	01-Jul-2022	30-Jun-2023	Completed	100%
<p>Comment:</p> <p>A considerable amount of work has been undertaken on the Bombala Truck Wash to improve water flow away from the site. Drainage ponds emptied, excavated and structural walls build to insure no overflow and works have completed 25 January. This site is now at full working capacity.</p>					

Snowy Monaro Regional Council (SMRC)				2023/2024 DP	
Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Have in place planning that identifies the infrastructure needed to support the community					
Infrastructure study for Berridale and Kalkite	Coordinator Strategy Development	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: This project has now been completed, with the final acquittal to take place.					
Maintain and operate truck wash facilities	Coordinator Community Facilities	01-Jul-2022	30-Jun-2026	In Progress	46%
Comment: Truck Wash was available closures to Cooma Truck wash for a day occurred due to drainage, Matter is being investigated.					
Active Transport Strategy	Recreation Planner	01-Jul-2023	30-Jun-2024	In Progress	80%
Comment: The Draft ATP has been complete and has been presented at the February Council briefing. The Council report will go to March Council meeting and will seek endorsement for the document to go on public exhibition throughout April					
Policies and procedures for Land and Property assets are current	Coordinator Land and Property	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: June 2024: A suite of draft policy & procedure documents have been developed, prior to internal document control procedure being triggered:- Native Title Due Diligence Policy / Native Title Manager Advice Procedure / Request for Native Title Manager Advice Template / Native Title Manager Worksheet Template / Native Title Manager Advice Template; Aboriginal Consultation Policy for Council Managed Land Dealings; Aboriginal Cultural Heritage Due Diligence Policy / Aboriginal Culture & Heritage Due Diligence Procedure / Land & Property Information for Crown Land User Groups / Aboriginal Culture & Heritage Due Diligence Report Template; Property Interests Acquisition & Disposal Policy. Progressive assessment of policy needs is ongoing across, and in collaboration with, portfolios as part of over Council's overarching BAU. NOTE: Progression % assumption is based around standard service delivery spanning the four years, which equates to 25% goal completion each year.					
Polo Flat Masterplan and Industry Study	Economic Development and Tourism	01-Jul-2023	30-Jun-2024	In Progress	98%
Comment: A final masterplan version 1 has been completed and submitted for grant acquittal purposes. Awaiting a revised final plan from the consultant to finalise the project.					
Development of a Cemetery Management Plan	Coordinator Public Health and Environment	01-Jul-2023	30-Jun-2025	Completed	100%
Comment: A draft Cemetery Management Plan has been completed and will be presented to the Cemetery Advisory Committee.					
Prepare Development Servicing Plans (DSPs)	Coordinator Strategy Development	01-Jul-2022	30-Jun-2023	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Have in place planning that identifies the infrastructure needed to support the community					
Comment: Project completed with NSW Water approval and registration.					
Deliver internal corporate project management services to the organisation	Manager Corporate Projects	01-Jul-2022	30-Jun-2026	In Progress	70%
Comment: Works continuing to deliver project management services across the organisation with forward planning being finalised for 2024/2025 and beyond.					
Revaluation of assets - other structures, open space assets and community land	Team Leader Assets	01-Jul-2025	30-Jun-2026	Not Started	%
Comment: This project is to commence and be completed in the 25-26 Operational Plan Year					
Deal with land title matters	Coordinator Land and Property	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: June 2024: Land ownership titles updating of proprietor name will continue as BAU (to enable lot consolidation &/or asset disposal etc) as both time & financial resources permit. NOTE: Progression % assumption is based around standard service delivery spanning the four years, which equates to 25% goal completion each year.					
Develop a project plan for the establishment of the new Cooma Cemetery	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2025	Completed	100%
Comment: Project outline has been developed and the will be presented to the advisory committee.					
Recreation Strategy	Coordinator Strategy Development	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: This project has been completed					
Undertake building compliance and access works - Cooma Office	Coordinator Land and Property	01-Jul-2024	30-Jun-2025	Not Started	0%
Comment: *Corporate Project - Subject to capital funding availability and directional decision of Council. Action window target start date is system recorded as tentative commencement July 2024*					
Progress maturity of asset management planning	Coordinator Strategy Development	01-Jul-2025	30-Jun-2026	In Progress	25%
Comment: This is an action from the 2022 Financial Sustainability Review. As part of the SRV revenue an additional FTE of a new Asset Engineer is to be funded. Additional improvement measures are underway working towards a more mature Asset Management.					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Have in place planning that identifies the infrastructure needed to support the community					
Maintain and operate livestock and saleyard facilities	Coordinator Community Facilities	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Yards have been checked by WHS officer and works completed One cattle Sale this month with numbers being over 140 head of cattle.					
Revaluation of assets - buildings and operational land	Team Leader Assets	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: This project was completed in the 2022-2023 Operational Plan Year					
Outcome : Provide well maintained sporting and leisure facilities					
Maintain and operate Cooma Regional Sports Hall	Coordinator Community Facilities	01-Jul-2023	30-Jun-2026	In Progress	26%
Comment: The Sports Hall is open and we are receiving bookings. Policies and procedures are being developed. All bookings are made in Booka and are addressed as they come in.					
Refurbishment of the Jindabyne Pool	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Status: Works completed					
Nimmitabel Showground Luncheon and Bar Upgrades	Project Officer	01-Jul-2022	30-Jun-2023	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
<p>Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles</p>					
<p>Outcome : Provide well maintained sporting and leisure facilities</p>					
<p>Comment: All works completed as listed below and final report submitted for finalisation. Total Funding: \$195,125.00 Total Expenditure: \$179,790.21 We will need to return underspend of \$15,334.79</p> <p>Works: Engaged a contactor to undertake a BCA Assessment of the Luncheon Pavilion. Engaged a draftsman to incorporate the issues identified in the BCA Assessment to a new plan. Engaged a local contractor to undertake the works prepared by the draftsman from the BCA Assessment. Works included: Replace all 5 entry doors with size to suit NCC. Alter swing outwards with latch that complies with NCC Removal and Disposal of old doors Upgraded landing and access ramp to meet AS1428.1 & D2.14 slope and slip resistance Installed new landing and access ramp to the front veranda Installed new landing and access ramp to rear entrance Replaced and rectify landing and steps to meet part 'D' NCC to side entrance. Installed new Fire Exits and Tactile indicators. Increased egress to 1000mm (around bench). Repointed chimney structure to make it safe. Sealed closed old oven doors to make safe. Replaced and installed new roof guttering. Rectified roof sheeting and fixings. Rectified any existing piers where required. Extended hand rails around accessible entrances. Connection of new guttering to storm water system - water tanks on site.</p> <p>Replaced damaged water mains.</p> <p>The works undertaken will greatly assist the showground on the further development and the extension of the luncheon pavilion, which was the original plan.</p>					
Bombala Swimming Pool upgrades - stage 1	Senior Project Manager	01-Jul-2022	30-Jun-2025	In Progress	80%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Provide well maintained sporting and leisure facilities					
Comment: OVERALL PROJECT STATUS: At risk. ACCOMPLISHMENTS THIS MONTH: Tender site meeting held at Bombala Pool, Addendum 1 issued. Tender process well underway. PLANNED FOR NEXT MONTH: Continue to run tender process. RISKS & ISSUES: Whether budget will cover full scope. Schedule compliance with grant milestones.					
Maintain and operate community halls	Coordinator Community Facilities	01-Jul-2023	30-Jun-2026	In Progress	26%
Comment: All halls are open for bookings. Bredbo is applying for a grant to undergo outstanding water works.					
Mt Gladstone amenities upgrades	Project Officer	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Completed.					
Maintain high priority, high use parks, sporting facilities, trails and other grounds	Supervisor Civic Maintenance	01-Jul-2022	30-Jun-2026	In Progress	90%
Comment: 25 03 24- slowing down of growth has allowed for the mowing schedule to catch up with community expectations. March has been very busy with many events within our high priority sites. Teams have gone above and beyond to present these sites at a high level. Sporting ground sport changeovers have begun as summer competitions come to an end and winter sports begin their primary use. This includes, filed marking, goal post insertion and removal of two Gabba drop in cricket wickets in both Jindabyne and Bombala. 29/04/2024- As final grass maintenance draws to a close for the winter, attention will be placed on the plethora of trees throughout our open spaces, parks and around the sporting fields, street scapes and other assets. 30/05/2024 - May has been a very busy month with school athletics carnivals and cross country events held at many of our sporting fields. Snowy Oval in Cooma also hosted the district events. Winter sports are also well underway. The majority of teams have their draws and have booked into Council's booking platform. Watering systems have been turned off. Most ovals have had their final mow for the season with focus on building maintenance and cleaning up after regular users. the Supervisor continues to work with Jindabyne Rugby to deliver the lighting upgrade to John Connors Oval in Jindabyne. Also working with other clubs across the region who are applying for grants to improve or upgrade their facilities. Berridale oval was the brunt of a vandal attack in early May, the damage left behind has been filled, however germination of the grass is slow due to the time of year, this will be monitored and required works undertaken to encourage a faster recovery. It is still usable for the junior soccer competition. A number of local Mnt bike events have been successfully run on the Tyrolean trails					
Ginger Lee Park upgrades	Manager Corporate Projects	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Status: Works completed					
Cooma Regional Sports Hall	Recreation Planner	01-Jul-2022	30-Jun-2024	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Provide well maintained sporting and leisure facilities					
Comment: Construction is complete and the sports centre is now operational. fees and charges were adopted at the March Council meeting. Handover to the operations team has been undertaken.					
Investigate Highview Park Jindabyne	Supervisor Civic Maintenance	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Investigation completed					
Bombala sporting facilities upgrades	Project Officer	01-Jul-2022	30-Jun-2024	In Progress	35%
Comment: Construction details design from architect and engineer in progress. Confirmation of maintenance requirement and tender process. Completion date to be revised to June 2025 - pending finalisation with funding provider.					
Jindabyne Sportsground upgrade amenities	Project Officer	01-Jul-2022	30-Jun-2023	Completed	100%
Maintain and operate Council owned pools	Coordinator Community Facilities	01-Jul-2022	30-Jun-2026	In Progress	45%
Comment: Jindabyne open and patronage numbers are the highest they have been					
Cooma Swimming Pool upgrades - stage 1	Senior Project Manager	01-Jul-2022	30-Jun-2025	In Progress	90%
Comment: OVERALL PROJECT STATUS: On track. ACCOMPLISHMENTS THIS MONTH: Redesign of footprint to remove loading dock driveway off Crown Land Lot 6, which has a LALC claim on it. PLANNED FOR NEXT MONTH: Receive DA approval and begin putting together tender package RISKS & ISSUES: Schedule and budget are at risk due to current delays					
Undertake playground inspection program	Supervisor Civic Maintenance	01-Jul-2023	30-Jun-2026	In Progress	80%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Provide well maintained sporting and leisure facilities					
<p>Comment: Inspections undertaken as per schedule. Replacement of flying fox cables in Jindabyne have occurred, gate latches in Berridale and Adaminaby. Winter top up of soft fall, currently being organised. 29/04/2024 - Berridale and Bombala teams have taken delivery of soft fall, replenish works to begin next week. Centennial park due for a pressure clean. Parks being audited and repairs scheduled. 30/05/2024 - Playground Inspections recently undertaken have identified some minor faults with some playgrounds. Bolts have been replaced and broken baby seats have been replaced. Jindabyne Livvi playground has a major defect in the astrc turf beneath the nest swing- it has been temporarily closed with wet pour rubber softfall ordered, teams will apply to the affected areas and re open as soon as it has been made safe. The spinner in Centennial Park Cooma was identified the the ball bearings had reached end of life and broken, causing a hazard to users. this was temporarily closed. discussions with the manufacturer have been ongoing to find a solution. Parts have been shipped and a repair is expected by the end of June. Inspections are still being completed on paper forms, however a better system of recording them into CM10 has been established. The team are hoping to implement Reflect or a similar asset tool into the next financial year.</p>					
Jindabyne Skate Park upgrade	Project Officer	01-Jul-2022	30-Jun-2024	In Progress	99%
<p>Comment: Overall Status as at 24/6/24 is ON TRACK.</p> <p>Accomplishments this month:</p> <p>Well received and overly positive community feedback not only about the skate park itself but the opening as well.</p> <p>New sign installed.</p> <p>New red and yellow bins have been installed</p> <p>Mural will start on Monday, 20th May and pending weather conditions should be completed on the 30th June.</p> <p>Planned for next month:</p> <p>Mural completed.</p> <p>Final project report to be submitted.</p> <p>Critical Issues/Risks:</p> <p>Nil</p> <p>Key items for Communication:</p> <p>Mural complete</p>					
Upgrades to Cooma Showground toilet block under the Crown Reserves Improvement Fund (CRIF)	Supervisor Civic Maintenance	01-Jul-2024	30-Jun-2025	In Progress	5%
<p>Comment: Quotes have been received and an evaluation of quotes is yet to be undertaken.</p>					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Provide well maintained sporting and leisure facilities					
Develop an Aquatic Strategy for the region	Coordinator Strategy Development	01-Jul-2024	30-Jun-2025	Not Started	5%
Comment: A budget bid of \$90,000 was placed into the 24-25 budget to complete this project, however remains unfunded and will be removed from the 2024-2025 Operational Plan.					
Outcome : Public buildings and facilities are set up to be accessible to all people					
Bombala Arts & Innovation Centre Building Upgrade	Manager Corporate Projects	01-Jul-2022	30-Jun-2025	In Progress	1%
Comment: Discussions are underway to finalise the funding to continue upgrades to the former infant school in bombala					
New Civic Precinct (Stage 1-Feasibility)	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	In Progress	90%
Comment: Corporate Projects team are actively working on understanding the options. Paper seeking council resolution is being finalised for council discussion in Q4, 2024.					
Bombala Caretaker Cottage	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Status: Works completed					
Bombala Exhibition Hall, CWA Room upgrades painting of exhibition hall	Manager Corporate Projects	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Status: Works completed					
Aitchison Cottage Berridale	Manager Corporate Projects	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Status: Works completed					
Bombala Exhibition Hall, CWA Room upgrades	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Status: Works completed					
Maintain Council buildings and sites within the Land and Property service	Coordinator Land and Property	01-Jul-2022	30-Jun-2026	In Progress	50%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Public buildings and facilities are set up to be accessible to all people					
Comment: Measure achieved for June 2024 NOTE: Progression % assumption is based around standard service delivery spanning the four years, which equates to 25% goal completion each year.					
Jindabyne Community Library	Senior Project Manager	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: The Jindabyne Library is proving to be a success with the Jindabyne Community, with the call for additional programs to be run.					
Delegate Preschool renewal of drainage systems	Project Officer	01-Jul-2022	30-Jun-2024	In Progress	90%
Comment: Finalising minor defects and repairs prior to final completion.					
Delegate School of Arts	Project Officer	01-Jul-2022	30-Jun-2025	In Progress	30%
Comment: Reviewing project scope and budget against pre-CC lodgment conditions.					
Bombala Depot – female amenities	Manager Corporate Projects	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Status: Works completed					
Operate and maintain Snowy River Health Centre in accordance with DoHA requirements	Coordinator Land and Property	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: June 2024 - Occupancy at SRHC is firm; with ongoing occupancy of the sessional rooms active and adhoc hire of the Education Room by user groups ongoing, based on demand. The primary tenancy footprint of the facility is occupied; via lease to Jindabyne Medical Practice. NOTE: Progression % assumption is based around standard service delivery spanning the four years, which equates to 25% goal completion each year.					
Jindabyne Holiday Park Upgrades	Project Officer	01-Jul-2022	30-Dec-2023	In Progress	75%
Comment: On track to completion by 2nd quarter 2024					
Jindabyne Town Centre improvements	Project Officer	01-Jul-2023	30-Jun-2025	In Progress	1%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Public buildings and facilities are set up to be accessible to all people					
<p>Comment: Jindabyne Town Centre Improvements Overall status as at 20.05.2024: ON HOLD</p> <p>Accomplishments this month:</p> <ul style="list-style-type: none"> <p>Planned for next month:</p> <ul style="list-style-type: none"> <p>Risks and Issues:</p> <ul style="list-style-type: none"> 					
Provide library services across the region	Coordinator of Library Services	01-Jul-2022	30-Jun-2026	Completed	100%
<p>Comment: The library services operated as normal, providing access to resources and education programs across the region.</p>					
Strengthening Communities Safer Places	Project Officer	01-Jul-2022	30-Jun-2026	In Progress	95%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Infrastructure: We have in place infrastructure that supports our lifestyles					
Outcome : Public buildings and facilities are set up to be accessible to all people					
<p>Comment: Overall Status as at 24/6/24 is ON TRACK.</p> <p>Accomplishments this month: Generator interfaces should be completed by Friday, 28th June. Works at Nimmitabel Hall are underway.</p> <p>Planned for next month: Continued communication with community and contractor to monitor the progress of Nimmitabel Hall.</p> <p>Critical Issues/Risks: Delivery within Timeframe – have been held up due to weather conditions in Nimmitabel we have informed the GMO.</p> <p>Key items for Communication: Media Release – Regarding Nimmitabel works</p>					
Goal : Our Leadership: Our community is informed and engaged to provide transparency in decision making					
Outcome : A range of consultation mechanisms that facilitate input from the stakeholders are used					
Provide lobbying and advocacy to government and private operators to retain, support, and improve local community support services	Chief Strategy Officer	01-Jul-2022	30-Jun-2023	Completed	100%
Provide feedback on State Significant Development (SSD) applications	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%
<p>Comment: SEAR'S comments have just been completed on the proposed Monaro Solar Farm.</p>					
Undertake a customer satisfaction survey annually	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	Completed	100%
<p>Comment: 2023-2024 Community Satisfaction Survey completed .</p>					
Outcome : Community engagement strategies are put in place to effectively consult and engage with stakeholders					
Provide customer service front desk and after hours service	Coordinator of Engagement	01-Jul-2023	30-Jun-2026	In Progress	45%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: Our community is informed and engaged to provide transparency in decision making					
Outcome : Community engagement strategies are put in place to effectively consult and engage with stakeholders					
Comment: 2207 calls service level 94.21% After hours service report average level of enquiries.					
Provide Service NSW access to the Bombala community	Coordinator of Engagement	01-Jul-2023	30-Jun-2026	In Progress	45%
Comment: Service NSW Agency services delivered. Now recruiting for an additional team member.					
Prepare and implement Community Engagement Strategy	Coordinator of Engagement	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: The strategy is utilised for all engagement activations ensuring this process is embedded in BAU. The Engagement team continue to support business units with the creation and roll out of their individual strategies. The Communications Team has reviewed the strategy and will have it ready for discussion in October					
Outcome : Timely and relevant information is communicated to stakeholders on matters impacting on them					
Prepare the State of the Region Report	Coordinator Strategy Development	01-Jul-2023	30-Jun-2026	In Progress	5%
Comment: Early planning is underway for the preparation of the State of Region Report to be tabled at the November 2024 Council meeting.					
Prepare an Annual Report for the community highlighting Council's progress against the Delivery Program	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 2022-2023 Annual report completed.					
Inform the community on relevant Council matters	Coordinator of Engagement	01-Jul-2023	30-Jun-2026	In Progress	60%

Outcome : Timely and relevant information is communicated to stakeholders on matters impacting on them

Comment:

Media releases, newsletter and public notices distributed on relevant council matters. All local schools have been offered an educational visit, a number of sessions were held in this reporting period.

Social media monthly stats:

- Followers: FB 11,764 increase of 39 this month
- Followers: Instagram 1,922 increase of 3 this month
- Facebook page reach = 44,596. Down by 12.6% this month.
- Instagram reach = 1,154 up by 42.6% this month.

Website stats

Sessions by device

Mobile 50%
Desktop 47.3%
Tablet 2.7%

Top ten pages

- Home Page
- Content Search
- Waste facilities
- Careers
- Library
- Development Applications
- Contact us
- Bin calendar
- Development
- Building and Planning

eNewsletter

>10% CTR (click through rate) for eNewsletter

- 13.5% for May

>40% open rate for eNewsletter

- 64.4% for May

Top Clicks

- 1) Fetch yourself a friend at Council's pet adoption day – 43 clicks
- 2) Careers – 43 clicks
- 3) Polo Flat Road upgrades – 43 clicks
- 4) CEO update: IP&R feedback under review and next steps – 40 clicks
- 5) Make your arrangements ahead of time with Council – 25 clicks
- 6) Interested in running for Council? – 15 clicks
- 7) Check your enrolment – 14 clicks
- 8) June meeting link – 9 clicks
- 9) Meeting webpage permalink – 7 clicks
- 10) Renovations and upgrades set for Nimmitabel Pioneers Hall – 5 clicks

Snowy Monaro Regional Council (SMRC)					2023/2024 DP	
Strategy	Responsible Officer	Start Date	End Date	Status	% Complete	
Goal : Our Leadership: Our community is informed and engaged to provide transparency in decision making						
Outcome : Timely and relevant information is communicated to stakeholders on matters impacting on them						
Reporting accountability through monthly performance reporting	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%	
Comment: The monthly performance report has been prepared for the July 2024 Council meeting, reporting up until end of June 2024.						
Goal : Our Leadership: That effective strategies are in place to achieve the community strategic plan outcomes						
Outcome : Current strategies are in place to manage all major issues facing the community						
Develop a Climate Change Resilience Strategy	Coordinator Strategy Development	01-Jul-2022	30-Jun-2023	Completed	100%	
Comment: Scoping of this project was completed in determining funding sources.						
Co-ordinate preparation of an Operational Plan that identifies the projects and activities that will be undertaken each financial year to achieve the commitments made in the Delivery Program	Coordinator Strategy Development	01-Jul-2023	30-Jun-2026	Completed	100%	
Comment: Operational Plan for 24-25 was adopted at the 27 June extraordinary council meeting.						
Disability Inclusion Action Plan (DIAP)	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	In Progress	98%	
Comment: The post-exhibition report will be tabled at the August 2024 Council meeting for adoption.						
Develop the 2042 Snowy Monaro Community Strategic Plan (CSP) in line with Integrated Planning and Reporting guidelines to ensure long term planning and organisational sustainability	Coordinator Strategy Development	01-Jul-2023	30-Jun-2026	Completed	100%	
Comment: The 2042 Snowy Monaro Community Strategic Plan is adopted and published on Council's website. A review has commenced, with a 'light touch' engagement currently taking place with our community. It is anticipated that we will workshop with our new Council post Council elections September 2024 to review our community's comments. The reviewed CSP is to be adopted before 30 June 2025.						
Strategies are developed to manage major issues facing the community	Coordinator Strategy Development	01-Jul-2022	30-Jun-2026	In Progress	50%	
Comment: Current strategies on consultation and engagement - Active Transport Strategy (adopted 20 June 2024), Disability Inclusion Action Plan (post exhibition report August 2024) and Arts and Culture Strategy us drafted. Heritage Strategy is in progress and Aquatic Strategy is unfunded and will be removed from the 2024-2025 Operational Plan.						
Arts and Culture Strategy	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	In Progress	90%	
Comment: Draft Arts and Culture Strategy has been completed and will be tabled at a future Council meeting to place draft on public exhibition for 28 days.						
Reconciliation Action Plan	Coordinator Strategy Development	01-Jul-2022	30-Jun-2024	In Progress	90%	

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That effective strategies are in place to achieve the community strategic plan outcomes					
Outcome : Current strategies are in place to manage all major issues facing the community					
Comment: External public consultation is completed - A draft reflect plan has been prepared with further internal consultation to take place before a report is prepared for Council.					
Review Youth Strategy 2023-27	Youth Officer	01-Jul-2022	30-Jun-2024	Deferred	25%
Comment: Initial discussions have begun with Communications Team management and Youth Advisory Committee, on how best to move forward and structure the consultation process. The YAC have invited the communications team to discuss how to move forward with the consultation.					
Annual review of the Delivery Program is undertaken, to ensure it aligns with the CSP	Coordinator Strategy Development	01-Jul-2023	30-Jun-2026	Completed	100%
Comment: The revised Delivery program was adopted at the 27 June Council meeting.					
Outcome : Implement an operational excellence program					
Develop and deliver the Towards Excellence Program	Chief Strategy Officer	01-Nov-2022	30-Jun-2025	In Progress	40%
Comment: the current resources are focused on two main areas. The first is the finalisation of the activity based costing process to determine the annual works and services plans, showing the level of resourcing required to properly provide the current expected services and the recommended options for what services can be provided within the available funding. These are being finalised on some areas, having drafts reviewed in other areas and are commencing across the support services of the operations. As the annual works and services plans are developed they will be reviewed and following the elections assist the new governing body in the discussions around the service levels to set in Council's delivery plan. The second focus is on the development of the supporting IT tools and systems to support effective work management and reporting. An IT roadmap is being developed which will identify the requirements for the operations of Council. Discussions are underway with some of the existing providers to gain a understanding of the capability of the existing systems. Once the gaps are well understood the process of filling those gaps will commence.					
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Administrate NSW Rural Fire Fighting Fund allocations in line with RFS requirements	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 25.06.2024 Administration of RFS funds conducted according to existing arrangements as needed. A request has been made to the RFS for a specified administration arrangement for Council to review.					
Facilitate service reviews as required under s406 of the Local Government Act, 1993, in accordance with Council's Service Review Program	Chief Strategy Officer	01-Jul-2022	30-Jun-2026	In Progress	34%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
<p>Comment: Towards Excellence program commenced 11 September 2023 with kick off meetings covering: * Leadership and Culture * Customer Journey * Annual Works and Service Delivery * Way of Working * Technology Enablement</p> <p>As part of TEP, SMRC planned to undertake an ITC service review, however, it has now been delayed due to focusing on other areas of the Towards Excellence Program to better prepare for the Service Review.</p>					
Collation and production of Ordinary and Extraordinary Council meeting business papers and accurate recording of resolutions	EA to CEO, Mayor and Councillors, Executive Office	01-Jul-2023	30-Jun-2026	In Progress	67%
<p>Comment: Completed for June 2024. Minutes were prepared and published to the website within 7 days. Business Papers were published on Council's website on 13/05/2024.</p>					
Annual review of Asset Management Plans	Team Leader Assets	01-Jul-2022	30-Jun-2026	In Progress	50%
<p>Comment: Update sought from Finance on status of financial data required for modelling. Update sought from Infrastructure on status of new service levels being developed for roads buildings and civic maintenance Audit being conducted on recent reseals/heavy patching to validate asset data for modelling</p>					
Provide accurate asset management information	Team Leader Assets	01-Jul-2023	30-Jun-2026	In Progress	30%
<p>Comment: Accurate information is provided by the Assets team upon request, generally with 48 hours.</p>					
Undertake a program of internal audit across Council services	Coordinator of Governance	01-Jul-2023	30-Jun-2026	In Progress	50%
<p>Comment: 25.06.2024 Internal audit is a shared service by member council's under a CRJO agreement and reported to the ARIC committee.</p>					
Designated Persons returns are scheduled and managed in accordance with Office of Local Government (OLG) requirements	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Comment: 25.06.2024 The process for 2023 is complete and reported to Council on 19 October 2023. The 2024 cycle will commence in July 2024 with provision for services following the council elections.					
Service level statements are developed for the organisation	Coordinator Strategy Development	01-Jul-2022	30-Jun-2030	Completed	100%
Comment: Workshops have taken place regarding the development of an Annual Works Program and Planning & Scheduling of works for each financial year. These programs will guide how best Council is able to undertake its work, and a level of service will be developed for discussion from this information. Service descriptions have been developed for the primary services delivered by Council, and they are located as service descriptions within the Delivery Program and Operational Plan. Several Service Reviews are currently underway, development of CRM and completed Asset Management Plans all assist in informing service levels. Discussions are also underway with Service Delivery managers for the Delivery Program review and Operational Plan development for 2023-2024 with Service Statements discussed and amended where required.					
Review of asset depreciation rates and useful lives	Team Leader Assets	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Review complete. No changes to useful lives or depreciation rates this year.					
Complete stronger communities funded projects	Manager Corporate Projects	01-Jul-2022	30-Jun-2024	Completed	100%
Comment: Acquittal finalised and submitted, working through final sign off process with OLG.					
Investigate and model Special Rate Variation (SRV) scenarios	Coordinator Strategy Development	01-Jul-2022	30-Jun-2023	Completed	100%
Provide financial services to the organisation	Chief Financial Officer	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: With the starting point at June 2023 of \$65,000, The \$5M unrestricted cash target will not be accomplished in one year. Target is \$1M per year for 5 years. The LTFP reflects this goal.					
Develop and implement a community education program to improve parking habits of motorists in the region	Coordinator Public Health and Environment	01-Jul-2022	25-Jan-2023	Completed	100%
Comment: Council continues to utilise educational material as part of its parking enforcement program. This includes social media posts on issues as they occur and the leaving of fliers on cars.					
Operate and maintain Councils fleet and plant program	Coordinator Plant and Fleet	01-Jul-2022	30-Jun-2026	In Progress	96%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Comment: Plant availability >92% Budget expenditure, General fund Admin 40% Operations 97% Income - Revenue 96%, Plant Hire 89% Water 94% Sewer 96% Waste 99%					
Respond to straying stock matters and impound when required to ensure that our public roads are kept safe	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: The Rangers have attended to 6 livestock related matters in June 2024.					
Develop Long Term Financial Plans for the Water, Wastewater and Waste funds	Chief Financial Officer	01-Jul-2023	30-Jun-2025	Completed	100%
Comment: Review of the forward budgets with a zero based budgeting approach to determine operating costs and asset management information for what are adequate renewals of infrastructure. This will determine the revenue required to achieve a balanced position and hence the access charges that will need to be charged to achieve long term sustainability over the medium to long term.					
Risk management practices are administered across the organisation	Coordinator of Governance	01-Jul-2022	30-Jun-2026	In Progress	39%
Comment: 25.06.2024 The original undertaking to engage Paladin Risk Management Services in January 2024 to introduce the principles of a renewed framework and confirm priorities was supplanted by the critical requirement to re set Council's WHS systems. Work commenced in this respect with Paladin working with Workforce Management to establish a plan of renewal. This work has paused while a new WHS Manager position is recruited and the project re centered and leveraged by a new incumbent. In the interim the planned re set of the risk management framework has taken a secondary priority and risk services remain at their current level.					
Special Rate Variation	Chief Financial Officer	01-Jul-2023	30-Jun-2026	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Comment: 2023/2024 rating categories amended with inclusion of SRV percentage. Making of the rates report adopted by Council 29 June 2023					
Undertake companion animal management with the management of microchipping, registration and impoundment of dogs and cats to ensure compliance with the Companion Animals Act, 1998	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Council's Ranger's have completed all dangerous dog assessments. Four dog attaches were investigated in June 2024 and the Rangers have been processing new registration and following up on outstanding ones for the 570 letters that were sent to the owners of unregistered dogs and cats.					
Provide LEMO support to the Local Emergency Management Committee	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 25.06.2024 LEMO support is provided as needed supporting secretariat functions for the committee meetings.					
Maintain a compliant Records Management System	Coordinator of Governance	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: 25.06.2024 Ongoing vacancy in the team precludes development of an overarching information management framework document or education strategy above on demand training. The introduction of the Customer Relationship Manager system (CRM) has impacted significantly on the records team in requiring additional work in registering and assigning incoming correspondence. Maintaining BAU services in hard and electronic mail registration and on demand desktop assistance to staff occupies approximately 1.8 FTE time of the current 2 FTE staff preclude sustained efforts in developing improved procedures and training material. Basic records management training modules have been recorded and placed in the online learning system (ELMO). The modules cover the principles of good records management, records creation and storage, search and access. Further modules will be developed depending on operational workloads. Improvements in records management are identified and addressed incrementally. The records team are currently supporting staff in using an upgraded version of the electronic document records management system.					
Improve information on utilisation of plant and fleet	Coordinator Plant and Fleet	01-Jul-2023	30-Jun-2024	In Progress	98%
Comment: Actual utilisation provided to key managers quarterly. Specific heavy plant reports provided monthly. Telematics RFQ closed 19/1, submissions reviewed and preferred supplier identified. Insight Telematics - 20 units fitted for operational vehicles, reports being configured. Additional 14 units purchased and awaiting installation. Telematics reports will be circulated next month.					
Facilitate Council's Audit and Risk and Improvement Committee (ARIC) meetings	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Comment: 25.06.2024 The fourth quarter ARIC meeting was held on 17 June 2024. The continuation of the tenure of the Chair was confirmed for another two years during the reporting period.					
Improve organisational development across the organisation	Chief Strategy Officer	01-Jul-2022	30-Jun-2023	Completed	100%
Comment: Field Force Four reviews now have taken in large parts of Operations, Governance and Assets. This impacts well over 50% of the organisation and some progress has been made on implementation through Towards Excellence program now scheduled for 23-24 financial year. Implementation of frontline leadership has commenced with pilot with further program elements scheduled for 23-24. RFQ for other components of service review work through Towards Excellence is underway and a contractor is still TBC. Plan to undertake an IT service review in 23-24. Ongoing vacancies within organisational development roles has impacted ability to deliver on further work. Recruitment being undertaken to fill vacancy.					
Building Better Finance Environmental Loans	Chief Financial Officer	01-Jul-2023	30-Jun-2024	Completed	100%
Comment: OBBF has been launched. A further note that BBF has lost its funding stream and has ceased trading.					
Maintain Council's Code of Conduct Complaint Register to ensure compliance and accurate reporting	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 25.06.2024 Code of conduct complaints are managed in accordance with the procedures for the administration of the model code of conduct for local councils in NSW. The statutory reporting to Council and OLG was completed in December 2023 in accordance with legislative compliance.					
Donations and sponsorships are provided by Council to support activities throughout the region	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 25.06.2024 The 2024 Donations and Sponsorship program is underway with applications closed on 15 March. Council reviewed and awarded funding to successful applicants at the May 2024 council meeting. Distribution of funding is underway.					
Sale of land for unpaid rates	Chief Financial Officer	01-Jul-2023	30-Jun-2024	In Progress	30%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Comment: Resource constraints has pushed this out and now a recommendation will be taken to Council After the 2024 Elections					
Capital works program - plant & vehicle capital replacement program	Coordinator Plant and Fleet	01-Jul-2022	30-Jun-2026	In Progress	95%
Comment: Identified capital replacements underway. 74 items actioned.					
Financial Sustainability Review	Manager of Finance	01-Jul-2022	30-Jun-2023	Completed	100%
Support the CEO, Mayor, Councillors and Executive in their day to day activities to meet community needs	EA to CEO, Mayor and Councillors, Executive Office	01-Jul-2022	30-Jun-2026	In Progress	75%
Comment: June 2024 included; * Formal ELT Meetings * Councillor Briefing Session * Ordinary Council Meeting * Extraordinary Council Meeting * Meetings with community on various issues * Community events					
Develop a Compliance Register	Coordinator of Governance	01-Jul-2023	30-Jun-2025	In Progress	5%
Comment: 25.06.2024 The compliance register will be developed following the completion of the policy framework. Budget constraints mean the current vacancy in the team will remain unfilled for the foreseeable future. Budget to implement business improvement aligned with the 2022 service review have not been allocated. A revised indicative completion date is June 2025 which is dependent on incremental business improvement as fluctuating workloads allow.					
Develop a framework for policies and procedures to support the organisation	Coordinator of Governance	01-Jul-2024	30-Jun-2025	In Progress	50%
Comment: 25.06.2024 A register of existing policies is in development. A revised indicative completion date is June 2025 which is dependent on incremental business improvement as fluctuating workloads allow.					

Snowy Monaro Regional Council (SMRC)		2023/2024 DP			
Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Implement actions identified from Audit and Risk and Improvement Committee (ARIC) meetings	Coordinator of Governance	01-Jul-2022	30-Jun-2026	In Progress	68%
Comment: 25.06.2024 Development of the audit plan is underway. Completion of actions remains inconsistent due to competing priorities for action officers. 68% completion of audit actions were reported to the 17 June ARIC meeting.					
Provide Workforce Management Services across the organisation	Chief Strategy Officer	01-Jul-2022	30-Jun-2026	In Progress	34%
Comment: Workforce metrics: * Leadership Development - Commencing in Oct 2023, over 80 leaders will participate in SMRC's Leadership & Culture program as part of the Towards Excellence Program * Performance reviews - In the 22-23 performance period, over 50% of staff participated in undertaking performance reviews. * Recruitment - In the previous 12 months, Workforce have received 109 requests for recruitment that have been approved. 57 of these have been finalised (52%), 46 are currently open (42%), and 6 have been placed on hold (5%). * New Staff Turnover - In the previous 12 months, 96 new staff have commenced with SMRC, with 82 remaining employed with SMRC in that same period (85%). 2 staff undertaking process management training. Appointment of Organisation Development Officer 28 August 2023. Learning and Development Officer commencing early September to commence work on this action. Business areas have reviewed vacancies. Civica now aligned with positions in the formal structure. CWO will monitor and update changes to structure as approved by CEO. Budget development process will be used to identify any further unfunded positions. Need to be vigilant and monitor constantly. All changes to the adopted structure are to be directed through ELT and communicated to consultative committee.					
Council's Insurance policies are kept up to date, and relevant to the current state and needs of the organisation	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
Comment: 25.06.2024 Council's annual insurance policy renewal is confirmed in October each year. The October 2023 renewal was completed according to the schedule.					
Undertake parking patrols to ensure compliance with the Road Rules, 2014	Coordinator Public Health and Environment	01-Jul-2022	30-Jun-2026	In Progress	50%
Comment: Parking patrols for the winter season have recommenced in June 2024. This includes the CBDs. Major focus continues to be on dangerous issues.					
Government Information Public Access (GIPA) applications are processed in accordance with Council's Agency Information Guide and GIPA Act, 2009	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
<p>Comment: 25.06.2024 Current formal GIPA applications are being processed within legislated time frames. An updated Agency Information Guide (AIG) was adopted at the 21 March 2024 council meeting. The AIG serves to inform internal and external customers of Council's obligations in the management of information requests and is in effect a GIPA policy. Resources to enable business improvement measures aligned with a 2022 service review have not been identified. Accordingly incremental improvement of GIPA management practices and awareness to staff are implemented as BAU resourcing allows.</p>					
Provide support and guidance to the organisation so that it can deliver a safe and healthy workplace	Chief Strategy Officer	01-Jul-2023	30-Jun-2026	In Progress	9%
<p>Comment: WHS Metrics: * WHS Induction - 426 active employees issued WHS Induction. 345 completed (80%), 17 in progress (4%), 63 not yet started (15%). * Rolling loss time injuries frequency rate - LTIFR is currently 33, goal is to have this below 25. * Workplace Inspections - 17 Workplace Inspections completed to date in 23-24.</p>					
Implement Plans of Management (PoMs) for the Crown Reserves which Council is the identified Crown Land Manager	Coordinator Land and Property	01-Jul-2023	30-Jun-2025	In Progress	85%
<p>Comment: June 2024 - 25/6/24 Meeting held with Crown Land's Policy & Project Officer to ensure all relevant amendments are incorporated into the documentation to be submitted via Crown Lands to gain Ministerial approval for public exhibition. Note: All Council's Draft PoMs are ready for Crown Lands review, however Crown Lands requested that a single document only be tabled at this point in time for resource efficiency reasons on their side. 100% of the Native Title Manager written advices has been achieved for all 74 reserve locations - this aspect is a key part of prescribed sequence of steps mandated by the State. A structured "by category" approach has been implemented. Six (6) Plans of Management will be delivered:</p> <ul style="list-style-type: none"> • Area of Cultural Significance Plan of Management • General Community Use Plan of Management • Natural Areas Plan of Management • Parks Plan of Management • Sportsgrounds Plan of Management • Caravan Parks Plan of Management 					
Maintain regulatory registers of Council decisions in accordance with relevant legislation	EA to CEO, Mayor and Councillors, Executive Office	01-Jul-2022	30-Jun-2026	In Progress	75%
<p>Comment: Registers updated with Council decisions after each meeting - Updated on 21 June 2024</p> <ul style="list-style-type: none"> • Planning register • Pecuniary interest register • Councillor meeting attendance • Councillor attendance via Zoom (if applicable) 					

Snowy Monaro Regional Council (SMRC) 2023/2024 DP

Strategy	Responsible Officer	Start Date	End Date	Status	% Complete
Goal : Our Leadership: That the community has confidence in leadership					
Outcome : Clear agreed standards are in place and applied about how public services are provided					
Section 355 Advisory and Management Committees are managed and supported	Coordinator of Governance	01-Jul-2022	30-Jun-2026	Completed	100%
<p>Comment: 25.06.2024 Committee minutes are reported to council within a month of their receipt. At the 20 June 2024 meeting the following minutes were presented to Council: Snowy Monaro Region Biosecurity (Weeds) Advisory Committee minutes of meeting held 20 March 2024; and Michelago Memorial Hall and Tennis Courts Committee minutes of meeting held 20 March 2024.</p>					
Outcome : Leadership is visible and accessible to our community					
Facilitate citizenship ceremonies	EA to CEO, Mayor and Councillors, Executive Office	01-Jul-2023	30-Jun-2026	In Progress	75%
<p>Comment: Four Ceremonies to be held each year as per format below; 15 September 2023 - 19 Conferees attended January 2024 - 26 Conferees attended April 2024 - A Citizenship ceremony was held on Friday 5 April 2024 - 17 Conferees attended June 2024 - A Citizenship ceremony was held on Friday, 21 June 2024 - 7 Conferees attended September 2024 - Schedule for 6 September 2024</p>					

Snowy Monaro Regional Council (SMRC)

2023/2024 DP

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9.3.3 MINUTES OF THE ARTS AND CULTURE 355 ADVISORY COMMITTEE MEETING HELD 13 JUNE 2024

Record No: I24/433

OFFICER'S RECOMMENDATION

That Council:

- A. Receive and note the minutes of the Arts and Culture 355 Advisory Committee meeting held 13 June 2024, including their recommendation.
- B. Ensure that the Arts and Culture Strategy is fully costed and considered, in accordance with Council's policies, prior to placing the document on public exhibition.

ISSUES

The Arts and Culture 355 Advisory Committee held its regular meeting on 13 June 2024. The minutes of that meeting are attached for Council's information.

At the meeting, the Committee held an extended discussion about the progress of the draft SMRC Arts and Culture Strategic Plan 2024 – 2028 (ACSP). The Committee has provided considerable input into the development of the draft and is keen to see the draft placed on public exhibition for the community's consideration and input.

The Committee moved the following recommendation:

Recommendation: The Committee recommends that Council, at its meeting on 18 July 2024, place the draft Arts and Culture Strategy on public exhibition for a period of 28 days.

Staff have considered the recommendation and the draft ACSP. It is noted that considerable effort and expertise has contributed to the draft resulting in a document which has set out a range of programs and actions that are recommended to be part of the strategy. The draft strategy still requires additional work to meet Council's requirements for documents for public exhibition.

In particular, proper costing and consideration of details on how the actions can be implemented need to be integrated into the draft document. There is also additional consideration to be given regarding how the actions in the draft may be delivered following the recent adoption of the Delivery Program 2022-2026, Operational Plan 2024-2025, Revenue Policy 2024-2025, Schedule of Fees and Charges 2024-2025 and Long-Term Financial Plan 2024-2034.

It is expected that once these processes have been completed, a report will come to Council in November for consideration of placing the document on exhibition. At this time the actions in the strategy will be costed and issues around how they would be able to be implemented will have been determined.

It is acknowledged that the Committee members will be disappointed with the staff recommendation to not place the draft ACSP on public exhibition at the July Council meeting.

RISK ASSESSMENT

Risk Type	Current Risk	Expected Risk	Within Accepted
External Political Environment	Low	Low	Yes
Financial Sustainability	Low	Low	Yes
Legislative Governance and Compliance	Medium	Low	Yes
Reputation and Image	Medium	Medium	Yes
Service Delivery	Low	Low	Yes

To ensure responsible governance, it is essential that any document placed on public exhibition meets Council's compliance standards and adopted policy. The purpose of this process is to provide the community with a comprehensive and objective overview of the proposed activity, enabling informed and relevant feedback. Failing to comprehensively refine a document before public exhibition risks harming Council’s community reputation. In addition placing a strategy before Council that is incomplete or inaccurate is not considered good governance and does not support good decision making.

FINANCIAL IMPACTS

There is not expected to be any direct financial impact associated with adopting the officer’s recommendation.

RESPONSIBLE OFFICER: Community Development Planner.

OPTIONS CONSIDERED

The option (other than the officer’s recommendation) considered included:

Support the Committee recommendation to place the draft ACSP on public exhibition at the July Council meeting

This option was not chosen as the draft document is not yet considered suitable for public exhibition. The strategy document also does not comply with Council’s policies in relation to the need for projects to have been through the Council’s project management framework, to be fully costed and the funding for the actions to have been identified. The recently adopted Delivery Program 2022-2026 and Operational Plan 2024-2025, and associated service changes also leads the need for changes to the draft document.

IMPLEMENTATION PLANS

The processes required to ensure that the draft ACSP meets Council’s internal requirements for this kind of document are underway. It is expected that a future report to Council supporting the Committee’s recommendation to place the draft document on public exhibition will be provided once the required information has been developed and included in the strategy. Due to the deadlines for meeting agendas it is not expected to be ready until the November Council meeting.

ATTACHMENTS

1. Minutes of the Arts and Culture 355 Advisory Committee meeting held 13 June 2024

Minutes

SMRC Arts and Culture 355 Committee

Date	13 June 2024
Time	4:30pm – 6:30pm
Location	Via Zoom or in person Committee Room SMRC Cooma Office

Agenda Items

1. Opening	2
2. Attendance and apologies	2
3. Adoption of previous minutes	2
4. Review of IPR submission process	2
5. Update on the draft SMRC Arts and Culture Strategy	2
6. Bombala Rix Wright sculpture in need of repair	3
7. Take Flight Sculpture launch	3
8. Rob Bast sculptures	3
9. Olympian handprints – Jindabyne Skatepark	3
10. Any other business	4
11. Action sheet	5
12. Date of next meeting	5
13. Meeting close	5

1. Opening

By the Chair

2. Attendance and apologies

Name	Position	Attendance
Craig Mitchell (CM)	SMRC Councillor (Chair)	Y
Mark Adams (MA)	SMRC Coordinator Economic Development	Y
Andrew Gray (AG)	South East Arts CEO	Y
Andrei Davidoff (AD)	Community representative	
Ron Dowd (RD)	Community representative	A
Denise Ferris (DF)	Community representative	Y
Sue Haslingden (SH)	Community representative	Y
Lisa Matthes (LM)	Community representative	Y
Gaby Tagliapietra	SEArts Community Development Officer	Y
Kristy Harvey	SMRC Community Development Planner	Y

3. Adoption of previous minutes

Adopted as read

Moved: LM Seconded: DF

4. Review of IPR submission process

Noted that Committee members made submissions to the proposed Integrated Planning and Reporting suite. Councillors will now review the community's feedback and hold an extraordinary meeting on 27 June to consider the recommendations.

5. Update on the draft SMRC Arts and Culture Strategy

An extended discussion was held on the process to date to develop the draft Arts and Culture Strategy, and the Committee's concerns that the lack of a strategic framework continue to impede opportunities for arts and cultural growth in the region. In particular, a strong local strategic framework will become increasingly important for applications for Create NSW funding to support RADOs, creative industries, and individual artists. The Committee raised concerns that the region is likely to lose significant existing and potential future funding opportunities as a result of not having an underpinning strategic direction. This is relevant to both SMRC and external organisations who would be required to rely on a local strategic framework to support funding applications.

It was noted that the draft Strategy was co-authored by a collaboration of the Committee and the SEArts Executive Director, bringing a wealth of knowledge and experience in the development of this kind of strategic framework in the arts context. Members note that the draft Arts and Culture Strategy activates 9 of the objectives of SMRC's Community Strategic Plan and is an important community engagement activity.

It was also noted that Bega Valley Shire Council (BVSC) has recently been through the same drafting process of their Arts and Culture Strategy with the SEArts Executive Director, and the BVSC draft has proceeded to the public exhibition process. BVSC is now in the final stages of considering adoption of the Strategy. BVSC does not have a 355 Arts and Culture Committee driving that project. The Committee noted that an adopted Strategy in BVSC will result in BVSC having a strategic advantage over SMRC in arts and culture initiatives and as a co-member LGA of SEArts if SMRC does not have an adopted Strategy.

Members were disappointed to hear that the draft Strategy will not be considered at the June Council meeting.

The Committee clarified that as a 355, it is able to make recommendations to Council via its minutes.

Recommendation: The Committee recommends that Council, at its meeting on 18 July 2024, place the draft Arts and Culture Strategy on public exhibition for a period of 28 days.

Moved: SH Seconded: LM

6. Bombala Rix Wright sculpture in need of repair

Action: CM to seek quotes for repair; specifically bronzing, or the recommendation of an appropriate restorer/repairer as recommended.

7. Take Flight Sculpture launch

Noted that a launch for Take Flight was not held; the artist Jen Mallinson has never been appropriately credited for her work and neither has Lake Light Sculpture as the donor of the piece. There were originally discussion about installing lighting and a plaque recognising the artist and the donation.

Action: KH to follow up re plaque and a launch event.

8. Rob Bast sculptures

LM asked about the location of the three wooden Rob Bast sculptures which were created as part of Lake Light Sculpture 2021 and donated to Council to be displayed in the community.

KH confirmed that the frog and wombat are popular fixtures in the window at the Cooma Visitors Centre where they are used to open conversations about tourism activities such as the Corroboree Frog tank at NPWS in Jindabyne, native animals in our region, galleries, and the Lake Light Sculpture event. It was noted that there is no information about the artist and LLS donation accompanying the sculptures, and this would be appreciated.

The horse is currently kept in storage in the SMRC office in Jindabyne. It is proposed to locate this sculpture at either Bombala VC or the Bundian Way gallery in Delegate, to align with the Rix Wright sculpture in Delegate, and numerous popular horse events such as campdrafts in the region.

9. Olympian handprints – Jindabyne Skatepark

The local Olympian handprints were removed from the Jindabyne skatepark as part of the renovation. Their previous location now hosts a large mural. The handprints are stored at a Council depot while another location for display is considered, or option explored such as returning them to the Olympians/families. Suggestions for location include the foreshore walk (SAP dependent) and the walkway between the Jindabyne Library and Memorial Hall.

The Committee suggested that the new National Snowsports Training Centre could also be an option; both to celebrate the Olympians and to inspire potential future snowsport athletes.

10. Any other business

10.1 Updates from Gaby SEArts

Snowy Monaro Art & Artisan Trail

Since the last meeting I have mostly been focusing on pulling together the most comprehensive listing of arts and artisans in our region that have an offering that locals and visitors can engage with. We have taken that information and created a beautiful booklet that is currently being printed and will be distributed in the coming weeks across the whole LGA. The Snowy Monaro Art & Artisan Trail booklet is a companion to the Creative South website, which includes:

- Google map coordinates for public art, venues and events
- More information on venues and events including websites and opening hours
- Images of public art and artist information (where available)

It's a first for our region and a very solid foundation upon which other initiatives can be developed. The beauty of it is it's year 'round, except obviously for events that only happen once a year, etc. We plan on updating it annually. After the first print-run, which SEA is paying for, we plan on developing an advertising package so that the printing of the booklet can continue as it will fund itself.

Creative South Website

Work continues on updating existing entries and adding new content. The aim for the site is to match the booklet entries by the time the booklet is distributed. That work should be finalised by the end of tomorrow, and has been a very big undertaking. The bigger aim is for the Creative South website to be a valuable resource that drives cultural tourism in our region.

Driving Cultural Tourism

Once I have the booklets to distribute I also plan on connecting with accommodation providers and other hospitality businesses to discuss cultural tourism with them and get them to start thinking about the role they can play in promoting arts and culture in our region.

An example of this is Lake Jindabyne Hotel, where I heard their beer garden is home to a few sculptures, yet there is nothing on their website promoting these artworks. I contacted the owner and provided an overview of what we're doing and asked would he consider dedicating a page on their website to the sculptures. The answer was that he was going to look into it. So hopefully he will follow through.

I also contacted Lake Crackenback Resort & Spa to advise that it was not easy to find their Sculpture Trail on their website. They were, at the time, actually updating the brochure, and it is now easily found on their website.

It's simply a matter of having these discussions to plant the idea in peoples' minds and get them to start thinking about cultural tourism and how they can play a role.

Snowy Monaro Creatives Directory

As the trail is not a comprehensive listing of ALL creatives in our region, just those with a public offering that feeds in to cultural tourism, Andrew and I have just started a discussion about an actual directory listing that showcases all creatives in our region, based on the very successful [MTNS MADE](#) website from the Blue Mountains. Many directory listings rely on individuals to upload their own information and keep the listing current, however, I think the success of the MTNS MADE site is that Blue Mountains City Council provides operational funding to them and resources a part-time Creative Industries Project Officer role to run the website. That's why it looks and feels so much more professional than other sites that are free and rely on the individuals to keep updated.

One direction Andrew and I have discussed is a 'creative south' collaboration, i.e. Southern Tablelands Arts and South Coast Arts (who share the Creative South website with SEA) so the directory will be for the whole southern nsw area, split in to regions as the Creative South website is... but it's a seed of an idea at present and needs lots of discussion and nutting out. If the committee has any ideas and suggestions about how we might fund such a site it would be good, as we're looking for input from the creative community for this one, as to be successful and professional it needs someone driving it.

Creative+Business Workshops in June

SEA have partnered with Creative+Business to run a workshop day in Cooma, at the Country Universities Centre on 28 June.

There will be two workshops:

- Diversify Your Creative Income
- Pricing for Creatives

[End report]

The Committee applauded and appreciated Gaby's work, and thanked SEArts for supporting her role.

10.2 Updates from Andrew SEArts

There are changes coming to the way that much state based funding for arts and arts organisations is managed. There are specific changes to the model of funding for RADOs (Regional Arts Development Organisations) such as SEArts. This process does create some uncertainty for the sector but also some opportunity. There is also an increased focus on supporting the development of individual artists, which will create new opportunities.

Within this new context, it will be important for the Snowy Monaro (LGA) and wider region (SEArts region and beyond) to strengthen its position through initiatives such as adopting an Arts and Culture Strategy and associated frameworks, including regional collaborations. This will allow individuals and organisations to align themselves with established and well supported strategic directions, which represent attractive initiatives for funding providers and broader positive outcomes for communities.

11. Action sheet

Reference	Date	Action	Assignee	Completed	Notes
6.	Next meeting	CM to seek quotes for repair; specifically bronzing, or the recommendation of an appropriate restorer/repairer as recommended.	CM		
7.	Next meeting	KH to follow up re plaque and a launch event.	KH		
8.	Next meeting	KH to organise some words to accompany sculptures at Cooma VC, and relocate horse	KH		

12.Date of next meeting

4:30pm – 6:30pm 8 August 2024 (TBC)

13.Meeting close

9.5.1 RESOLUTION ACTION SHEET UPDATES

Record No: I24/416

OFFICER'S RECOMMENDATION

That Council note the resolution action updates.

This is an information only report.

BACKGROUND

In order to provide councillors with updates on resolutions of Council, a report has been generated with a summary of actions that are current.

RESPONSIBLE OFFICER: Chief Strategy Officer

ATTACHMENTS

1. Resolution Action Sheet Updates - to end of June 2024
-

Date From: Date To:	IN-PROGRESS ACTIONS REPORT Committee: Ordinary Council	SNOWY MONARO REGIONAL COUNCIL
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Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	153/24	Acting Chief Financial Officer	Finance	22/07/2024	Completed

Timing of the Sale of the Leesville Industrial Estate

COUNCIL RESOLUTION **153/24**

That Council approve the temporary utilisation of Waste Management internal reserves to meet the budgeted financial commitments of June 30 2024, due to a delay in the Leesville subdivision project from 2023/24 financial year until the 2024/25 financial year.

Moved Councillor Beer **Seconded Councillor Summers** **CARRIED**

Record of Voting

Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.

Councillors Against: Nil.

Notes

01 Jul 2024
Completed.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	154/24	GIS Administrator	Strategy	30/06/2025	Outstanding

Road Name Proposal for Stage 10 of Highview Subdivision - Jindabyne

COUNCIL RESOLUTION **154/24**

That for the road proposed to be created as Stage 10 of Jindabyne’s Highview Estate, Council

A. Endorse the name Anderson Street for public advertisement in the Monaro Post for a period of 28 days; and

B. Endorse an online road naming proposal be setup with the Geographical Names Board and be advanced to pre-approval stage.

Moved Councillor Beer **Seconded Councillor Summers** **CARRIED**

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Record of Voting
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>
<i>Councillors Against: Nil.</i>

Notes
28 Jun 2024
The road name Anderson will go to public advertisement in July in the Monaro Post.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	159/24	Community Development Planner and Projects Officer	Strategy	22/07/2024	Completed

Child Safe Organisations project - Framework and Policy					
COUNCIL RESOLUTION			159/24		
That Council adopt the Child Safe Policy and Child Safe Framework.					
Moved Councillor Beer		Seconded Councillor Summers		CARRIED	
Record of Voting					
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>					
<i>Councillors Against: Nil.</i>					
Notes					
28 Jun 2024					
Policy adopted - all further actions to be operational. Completed.					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT Committee: Ordinary Council	SNOWY MONARO REGIONAL COUNCIL
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Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	149/24	Coordinator Land & Property	Operations	22/07/2024	Outstanding
Delegate Disadvantaged Housing - Lots 3-4 Sec 8 DP 758346 COUNCIL RESOLUTION 149/24 That Council defer this recommendation until the next Council meeting, 18 July 2024, and staff meet with the Delegate community to discuss the process for this proposal. Moved Councillor Stewart Seconded Councillor Hopkins CARRIED Record of Voting Councillors For: <i>Councillor Davis, Councillor Frolich, Mayor Hanna, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Williamson and Councillor Mitchell.</i> Councillors Against: <i>Deputy Mayor Higgins and Councillor Summers.</i>					
Notes 28 Jun 2024 Noted.					


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	150/24	Acting Manager of Built and Natural Environment	Operations	22/07/2024	Completed
EOI - Bombala Saleyards COUNCIL RESOLUTION 150/24 That Council: A. Finalise the EOI by terminating the process as outlined in the EOI invitation, and Council continue to operate the Bombala Saleyard facility as a transit yard facility, with the adopted fees and charges being applied to all users to ensure that income is generated to enable on-going maintenance of the facility; AND B. Staff consult with relevant agents, transport operators, and truckwash users regarding the continuing use of the facility and the need for payment of SMRC's adopted fees to generate revenue for operational and maintenance purposes; AND C. Chair of the Saleyard Committee to invite relevant Bombala-based agents and transport operators to the next Saleyard Committee Meeting to be in Bombala on 9 July 2024.					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Moved Councillor Stewart	Seconded Councillor Davis	CARRIED
Record of Voting		
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>		
<i>Councillors Against: Nil.</i>		
Notes		
26 Jun 2024		
Letters drafted to EOI submitter 26 June 2024, contact made with Saleyard Committee members, Bombala agents, RLA, and applicant (transport) inviting all to the next meeting to be held in Bombala on 9 July. Action Completed.		

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	151/24	Manager Community Services	Operations	22/07/2024	Outstanding

Bombala Laundromat EOI outcome					
COUNCIL RESOLUTION			151/24		
That Council:					
A. Proceed with a new Expression of Interest for the operation or lease of the Bombala Laundromat under a short term licence of up to 12 months under section 2.20 of the Crown Land Management Act; and					
B. Receive a further report upon conclusion of the Expression of Interest process with recommendations and licence terms and condition for determination.					
Moved Councillor Beer	Seconded Councillor Summers	CARRIED			
Record of Voting					
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>					
<i>Councillors Against: Nil.</i>					
Notes					
01 Jul 2024					
A. EOI being updated, B. Has not gone out to yet, will do week commencing 8 July 2024					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	170/24	Chief Strategy Officer	Strategy	22/07/2024	Outstanding
Renewable Energy Transition					
COUNCIL RESOLUTION 170/24					
That Council:					
A. Review, update and return to Council, the current SMRC Sustainable Business Development Policy to: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Demonstrate Councils resolve to support the community to manage climate change <input checked="" type="checkbox"/> Lead by example <input checked="" type="checkbox"/> Be prepared for forthcoming grant opportunities 					
B. In updating the policy, consider an encompassing solar panels in the planning and development process of its internal maintenance and capital projects on built or other suitable assets					
C. Leverage the Toward Zero officer of the CRJO in the first instance to access advice, resources and grant pathways to progress this, and pursue other grant opportunities as they arise.					
Moved Councillor Summers		Seconded Deputy Mayor Higgins		CARRIED	
Record of Voting					
<i>Councillors For:</i>		<i>Councillor Beer, Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Summers and Councillor Mitchell.</i>			
<i>Councillors Against:</i>		<i>Councillor Frolich and Councillor Williamson.</i>			
Notes					
28 Jun 2024					
This is a new action which resources have not been allocated to in the operational plan or budget. An assessment will be undertaken of the resources needed to complete the project and to identify what other projects or activities may be able to be stopped to allow the policy review to be undertaken.					

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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B. Adopt the Active Transport Plan with the recommended changes, excluding the component pertaining to Bredbo and Council to hold a meeting with the Bredbo Community Association and Bredbo businesses, with the results to come back to Council for consideration for its inclusion back into the plan.

C. Include provision for a special rate variation to fund the increased service levels desired by the community in the delivery plan and long term financial plan.

Moved Councillor Davis Seconded Deputy Mayor Higgins **CARRIED**

Record of Voting
 Councillors For: *Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Mitchell.*
 Councillors Against: *Councillor Hopkins and Councillor Williamson.*

Notes
01 Jul 2024
 Further consultation will be planned for the Bredbo community prior to the end of the 2024 calendar year.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	160/24	Coordinator Strategy Development	Strategy	22/07/2024	Completed


Delivery Program Progress Report

160/24

COUNCIL RESOLUTION

That Council:

- A. Note the delivery program progress report.
- B. Adjust the total project budget for the Myack Creek sewer project WO3571 from \$300,000 to \$435,000, utilising the existing adopted budget from WO3567 – Sewer main network improvements to cover the shortfall of \$135,000.
- C. Defer the following projects identified within the 2023-2024 operational plan to the 2024-2025 operational plan.
 - i. Delegate School of Arts
 - ii. Cooma water treatment plant raw water pump intake design
 - iii. Cooma water treatment plant inlet and outlet flow meters
- D. Remove the following projects from the Delivery Program 2022-2026 and 2023-2024 Operational Plan
 - i. Fire service and general upgrades for aged care facilities.
 - ii. Yallambee Lodge new section of facility

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
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iii. Undertake an aquatic strategy		
Moved Councillor Beer	Seconded Councillor Summers	CARRIED
Record of Voting		
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>		
<i>Councillors Against: Nil.</i>		
Notes		
28 Jun 2024		
All components of action items completed.		

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/06/2024	166/24	EA to CEO Mayor and Councillors	Executive Office	22/07/2024	Outstanding
All Ability Access - Cooma Post Office					
COUNCIL RESOLUTION 166/24					
That Snowy Monaro Regional Council write to the Minister for Communications Michelle Rowland MP, the Member for Eden Monaro Kristy McBain and Member for Monaro Steve Whan MP requesting that the Australia Post comply with the Disability Discrimination Act 1992 and install appropriate all ability access at the Cooma Post Office building.					
Moved Councillor Davis		Seconded Councillor Mitchell		CARRIED	
Record of Voting					
<i>Councillors For: Councillor Beer, Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Mitchell.</i>					
<i>Councillors Against: Councillor Frolich and Councillor Williamson.</i>					
Notes					
01 Jul 2024					
Action received and to be completed early July 2024.					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
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Moved Councillor Stewart	Seconded Councillor Davis	CARRIED
Record of Voting		
<i>Councillors For:</i>	<i>Councillor Beer, Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Mitchell.</i>	
<i>Councillors Against:</i>	<i>Councillor Frolich and Councillor Williamson.</i>	
Notes		
01 Jul 2024 Closed, a Report as to the direction forward was presented at the June Council meeting 2024.		
04 Jun 2024 A report is being brought back to the June Council meeting as requested as an updated.		

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/05/2024	131/24	Chief Executive Officer	Executive Office	30/08/2024	Completed

Restructure of the Chief Operating Officer (COO) Role					
COUNCIL RESOLUTION			131/24		
That Council endorse that;					
A. The Chief Operating Officer role to be split into two separate roles.					
B. The Chief Operating Officer role is to be removed from the Organisational structure and replaced with the following positions;					
i. Chief of Community Services					
ii. Chief of Infrastructure and Projects					
C. Both roles to report to the CEO as part of the Executive leadership team.					
Moved Councillor Davis	Seconded Councillor Summers	CARRIED			
Record of Voting					
<i>Councillors For:</i>	<i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>				
<i>Councillors Against:</i>	<i>Nil.</i>				

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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Notes

02 Jul 2024
 Applications have now closed. Short listing of applicants has begun with recruiters and holding interviews this week. Full panel interviews held mid-July with a target date of appointments being made by early August with a late August start date anticipated.

04 Jun 2024
 The COO role has been split. COO teams advised and the two roles now advertised for recruitment with recruitment planned to be completed by August. Once the appointments are completed, the COO role will be formally removed from the organisation.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/05/2024	130/24	Manager Community Services	Operations	17/06/2024	Outstanding

Snowy River Hostel Expression of Interest (Update)

COUNCIL RESOLUTION **130/24**

That Council continue discussions with interested parties over the next two months to seek a direction forward.

Moved Councillor Davis **Seconded Councillor Summers** **CARRIED**

Record of Voting

Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.


Councillors Against: Nil.

Notes

01 Jul 2024
 Meetings have been booked for week 1 July 2024 with respondents to discuss EOI criteria. Previous meetings had been booked although were cancelled due to COVID.

04 Jun 2024
 Meetings have been booked in to further discuss in June 2024.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/05/2024	144/24	Manager Resource & Waste Services	Operations	12/07/2024	Outstanding
Awarding of SMRC Waste Services Contract 002/2024					
COUNCIL RESOLUTION			144/24		
That Council endorse the recommendation to engage Remondis Australia Pty Ltd as listed in the Tender Evaluation Panel report (Option 1), for a three (3) year term with two (2) by one (1) year extension options in Council’s favour, and authorise the CEO to proceed with final contract negotiations and execute the final contract.					
Moved Councillor Davis		Seconded Councillor Summers		CARRIED	
Record of Voting					
Councillors For: <i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>					
Councillors Against: <i>Nil.</i>					
Notes					
01 Jul 2024					
Waste Services contract 002/2024 has been awarded to Remondis Australia P/L and final contract has now been sent for signatures by all parties.					
11 June 2024					
Waiting for review of draft contract by both legal parties.					
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/05/2024	138/24	Governance Support Officer	Strategy	17/06/2024	Completed
Donations and Sponsorships 2024 Applications					
COUNCIL RESOLUTION			138/24		
That Council provide donations to the following;					
☐ Lions Club of Jindabyne - \$3,700.00					
☐ Nimmitabel Advancement Group - \$2,000.00					
☐ Nimmitabel Advancement Group - \$1,500.00					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT		 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council		
<ul style="list-style-type: none"> <input type="checkbox"/> Monaro Equestrian Association Inc - \$732.00 <input type="checkbox"/> Bombala Youth Booth Inc - \$1,500.00 <input type="checkbox"/> Delegate RSL Sub-branch - \$1,500.00 <input type="checkbox"/> Bredbo Men's Shed - \$407.20 <input type="checkbox"/> Jindabyne Cycling Club Inc - \$1,000.00 <input type="checkbox"/> Cooma Landcare Inc - \$120.00 <input type="checkbox"/> Rosie O'Sullivan School of Dance - \$1,000.00 <input type="checkbox"/> Monaro Community Radio Inc. (2MNO) - \$1,500.00 <input type="checkbox"/> Cantible Cooma - \$1,000.00 <input type="checkbox"/> Lake Jindabyne Snow Dragons Inc - \$2,000.00 <input type="checkbox"/> Michelago Region Community Association - \$2,000.00 <input type="checkbox"/> Motherland - \$3,850.00 <input type="checkbox"/> Berridale Tennis Club Inc. - \$2,500.00 <input type="checkbox"/> Michelago Memorial Hall & Tennis Courts 355 Committee - \$1,458.62 <input type="checkbox"/> Enjo Clean Up Volunteer Group - \$4,000.00 			
Moved Councillor Stewart		Seconded Councillor Johnson	CARRIED
Record of Voting			
<i>Councillors For:</i>		<i>Councillor Beer, Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>	
<i>Councillors Against:</i>		<i>Councillor Frolich.</i>	
Notes			
21 Jun 2024			
Payments to applicants have been completed today 21 June 2024. Action completed.			

Date From: Date To:	IN-PROGRESS ACTIONS REPORT Committee: Ordinary Council	 SNOWY MONARO REGIONAL COUNCIL
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21 May 2024
 21/05/2024 - Council decided successful applicants on 16 May 2024. All applicants have been notified. Payments processing commenced. Subject to receiving completed funding agreements the payments are scheduled for completion 30 June 2024. Resolution 138/24.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/05/2024	135/24	Community Development Planner and Projects Officer	Strategy	17/06/2024	Completed

Proposed public exhibition of draft Disability Inclusion Action Plan 2024-2028

COUNCIL RESOLUTION **135/24**

That Council endorse the Draft Disability Inclusion Action Plan 2024-28 (Draft DIAP) for public exhibition for a period of 28 days.

Moved Councillor Davis **Seconded Councillor Summers** **CARRIED**

Record of Voting
 Councillors For: *Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.*
 Councillors Against: *Nil.*

Notes

28 Jun 2024
 Public exhibition process completed. Post exhibition report created for inclusion in 18 July 2024 Council business paper.

22 May 2024
 Public exhibition commenced Friday 17 May 2014 via Communications team - media release, social media, YourSay page. Exhibition to close 16 June 2024.

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
2/05/2024	120/24	Coordinator Strategy Development	Strategy	3/06/2024	Completed

Snowy Monaro Regional Council's Draft Suite of Integrated Planning and Reporting Documents to be Placed on Public Exhibition					
COUNCIL RESOLUTION					
120/24					
That Council:					
A. Place the Draft Revised 2022-2026 Delivery Program, 2024-2025 Operational Plan, Draft Revised Long Term Financial Plan 2024-2034, Draft Revenue Policy 2024-2025 and Draft Fees and Charges 2024/2025 on public exhibition from 6 May to 3 June 2024.					
B. Undertake a range of community consultation and engagement activities within the public exhibition period.					
C. Receive a further report to consider submissions, and adoption of the final documents.					
D. Include a summary of the changes in the document.					
Moved Councillor Davis		Seconded Councillor Summers		CARRIED	
Record of Voting					
Councillors For: <i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Summers and Councillor Mitchell.</i>					
Councillors Against: <i>Councillor Stewart and Councillor Williamson.</i>					
Notes					
20 May 2024					
Draft IPR suite of documents are currently on Public Exhibition until 3 June 2024.					

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/04/2024	91/24	Manager Community Services	Operations	20/05/2024	Outstanding

Update on Bombala Livestock Yards					
COUNCIL RESOLUTION					
91/24					
That Council:					
A. Continue to maintain operations of the Bombala Livestock Yards and undertake the immediate repairs with a supporting budget in the 2023/24 financial year, while long-term options are considered.					


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Councillors For:	<i>Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>
Councillors Against:	<i>Nil.</i>

Notes
01 Jul 2024 Funding application to be submitted.
11 Jun 2024 Council is assisting the main grant holder to confirm approval requirements, as well as consulting with Optus regarding works in close proximity to the Optus Tower.
02 May 2024 Work program for the LRCIP Grant is currently being completed for submission so the funding can be attributed., Discussions to take place with the Rugby Union club holding the lighting grant to confirm timeframes.


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/04/2024	87/24	Design Engineer	Operations	20/05/2024	Outstanding

Acceptance of Funding under the NSW Government Country Passenger Transport Infrastructure Grants Scheme - Round 2					
COUNCIL RESOLUTION			87/24		
That Council					
A. Endorses the delivery of bus shelters funded under CPTIGS Round 2 for inclusion into Councils 23/24 Delivery and Operational Plan.					
B. Ensure a second round of information be communicated to affected business holders before construction takes place.					
Moved Deputy Mayor Higgins		Seconded Councillor Johnson		CARRIED	
Record of Voting					
Councillors For:	<i>Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>				
Councillors Against:	<i>Nil.</i>				

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
Committee: Ordinary Council		

<p>Notes</p> <p>02 Jul 2024 Staff sick leave during the month of June has prevented any further action on this item. Staff seeking alternative dates for display of bus shelters and consultation with local businesses.</p> <p>04 Jun 2024 Project team looking for a suitable date/time to display the bus shelters at Highdale carpark and to engage with the community (school children) to agree what configuration bus shelters will be installed in i.e. all together or separated as dictated by bus bays.</p> <p>01 May 2024 Funding acceptance letter signed by CEO and sent to CPTIGS R2 funding authority. Second round of community consultation will commence week starting 13 May.</p>

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/04/2024	88/24	Land & Property Officer	Operations	20/05/2024	Outstanding
<p>Bunyan Quarry Land Acquisition - Crown Land Lots 159, 160 & 161 DP 724552</p> <p style="text-align: center;">COUNCIL RESOLUTION 88/24</p> <p>That Council</p> <p>A. Acquire the following land by compulsory process under the Land Acquisition (Just Terms Compensation) Act 1991 (NSW) by authority contained in the Local Government Act 1993 (NSW) for the purposes of the Bunyan Quarry:</p> <p style="margin-left: 20px;">i) Lots 159, 160 & 161 in Deposited Plan 724552;</p> <p>B. Proceed with the necessary applications to the NSW Minister for Local Government and the NSW Governor to acquire Lots 159, 160 & 161 in Deposited Plan 724552;</p> <p>C. Acknowledge that minerals are to be excluded from the acquisition;</p> <p>D. Acknowledge that the acquisition is not for the purpose of resale;</p> <p>E. Classify the acquired land (Lots 159, 160 & 161 DP 724552) as operational land in accordance with the Local Government Act 1993 (NSW);</p> <p>F. Authorise the CEO to sign any documentation required for the acquisition process.</p> <p>Moved Councillor Davis Seconded Councillor Frolich CARRIED</p> <p>Record of Voting</p> <p>Councillors For: <i>Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i></p> <p>Councillors Against: <i>Nil.</i></p>					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Notes

02 Jul 2024
 Application submitted to OLG to obtain Minister's consent to acquisition – pending receipt of consent/approval

04 Jun 2024
 Public Works have submitted an application to OLG to obtain Minister's consent to the land acquisition – pending receipt of consent/approval

23 Apr 2024
 Public Works Advisory (PWA) has carriage of the land acquisition. Proposed Acquisition Notices will be issued in the coming months.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/04/2024	94/24	GIS Administrator	Strategy	31/12/2024	Outstanding

Road naming proposal for subdivision of 167 Yallakool Place Cooma

COUNCIL RESOLUTION 94/24

That Council endorse the road name proposal, for Themeda, Dianella, Poa and Swainsona Close, for the subdivision DA10.2010.02000046.1 at 167 Yallakool Road Cooma to be:

A. Created on the Geographical Names Board road naming proposal portal and submitted for pre-approval.
 B. Publicly advertised for 28 days in the Monaro Post.

Moved Councillor Davis Seconded Councillor Frolich CARRIED


Record of Voting
Councillors For: Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.
Councillors Against: Nil.


Notes


28 Jun 2024
 No comments or objections received. Next step is report to Council to approve the names for Gazettal on completion of the subdivision.


05 Jun 2024
 No comments or objections received from public advertisement as of 5/6/24.

30 Apr 2024
 The road naming proposal will be advertised in the Monaro Post from May 8th until June 5th. The estimated completion date for the action is 6 June.

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
18/04/2024	105/24	Manager Corporate Projects	Strategy	20/05/2024	Outstanding	
Bombala Arts and Innovation Centre (8-12 Wellington Street) - future direction for site						
COUNCIL RESOLUTION			105/24			
That Council proceed with spending the existing funding to undertake highest priority works on the building.						
Moved Councillor Hopkins		Seconded Councillor Mitchell		CARRIED		
Record of Voting						
<i>Councillors For:</i>		<i>Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Stewart, Councillor Summers and Councillor Mitchell.</i>				
<i>Councillors Against:</i>		<i>Councillor Johnson and Councillor Williamson.</i>				
Notes						
18 Jun 2024						
Discussions continuing with Funding body to secure funding deed to allow works to commence						
17 May 2024						
Discussions ongoing with grant office to gain a signed funding deed to commence works as agreed						
01 May 2024						
Reassigned to appropriate area for action.						

Date From: Date To:		IN-PROGRESS ACTIONS REPORT				
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
18/04/2024	110/24	Coordinator Economic Development	Communications	20/05/2024	Outstanding	
<p>Council to Progress to a Grant Application for Construction of Monaro Rail Trail - Stage 1 - Cr Davis</p> <p>COUNCIL RESOLUTION 110/24</p> <p>That Council:</p> <ul style="list-style-type: none"> A. Apply for a “Regional Precincts Partnership Program” (RPPP) Federal Government grant or similar type grant by December 15, 2024 (separately or jointly with QPRC) to engage an independent consultant to undertake a business case on the Monaro Rail Trail project from Queanbeyan to Bombala. B. Engage a project manager for the Bombala section of the MRT project funded by the Federal “Investing in Our Communities” grant. Selection of the project manager will be based upon previous experience in successfully constructing rail trails. Learnings and associated project management policy, procedures and work practices should be documented and leveraged into future MRT stages. <p>Moved Councillor Davis Seconded Councillor Mitchell CARRIED</p> <p>Record of Voting</p> <p><i>Councillors For: Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i></p> <p><i>Councillors Against: Nil.</i></p>						
<p>Notes</p> <p>01 Jul 2024</p> <p>A. Work on the scope and planning of the business case will start in July 2024., B. Engagement of a Project Manager would occur as the project nears construction stage in quarter 2 next year but will likely be more expensive than managing the project within council meaning there will be less money available to construct the actual trail resulting in the likelihood it will be a shorter length.</p> <p>30 May 2024</p> <p>A. Work on the scope of the business case has not yet started., B. Funding agreement not yet finalised.</p> <p>30 Apr 2024</p> <p>A. Work on the scope of the business case has not yet started., B. Funding agreement not yet finalised.</p>						

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
18/04/2024	100/24	Coordinator Strategy Development	Strategy	30/06/2025	Outstanding	
Disposal of Council Land COUNCIL RESOLUTION 100/24 To support Council’s reform programs, delivery of financial sustainability recommendations and safety improvements: A. Subdivide 8 North Street Cooma – Lot 3 DP 226204 into two lots and 66-68 Wangie Street Cooma – Lot 9 DP246089 into two lots, subject to final investigation of below ground infrastructure placement; B. Budget \$150,000 for the 2024-2025 budget to cover subdivision and land sale costs for the two parent lots; C. Authorise the Chief Executive Officer (CEO) to execute any document necessary to complete the subdivision process, and any related easement creation as/if required; D. Authorise the Chief Executive Officer (CEO) to place the identified land on North Street & Wangie Street Cooma, either as newly created lots or ‘as is’ pending existing below ground infrastructure constraints, on the market for sale. E. If there is a requirement to borrow, including the option of externally, up to 80% of a certified valuers evaluation, that a report be brought back to Council. Moved Councillor Mitchell Seconded Councillor Hopkins CARRIED Record of Voting Councillors For: <i>Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i> Councillors Against: <i>Nil.</i>						
Notes 24 Jun 2024 This action has been added to the draft Operational Plan 2024-2025 for Council's Land and Property team to action. 20 May 2024 This action has been added to the draft Operational Plan 2024-2025 for Council's Land and Property team to action. 01 May 2024 This action has been added to the draft Operational Plan 2024-2025 for Council's Land and Property team to action.						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/04/2024	102/24	GIS Administrator	Strategy	30/06/2025	Outstanding
Road Naming - Approve Higgins, Hyles and Try for Berridale subdivision					
COUNCIL RESOLUTION			102/24		
That the road names proposed under DA10.2021.382.1, being Higgins Circuit, Hyles Street and Try Street be approved for gazettal by the Geographical Names Board.					
Moved Councillor Davis		Seconded Councillor Frolich		CARRIED	
Record of Voting					
<i>Councillors For: Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>					
<i>Councillors Against: Nil.</i>					
Notes					
28 Jun 2024 No further update.					
05 Jun 2024 No further update.					
30 Apr 2024 No further action required until the roads are publicly accessible at which time it will be forwarded to the Geographical Names Board for gazettal.					

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/03/2024	57/24	GIS Administrator	Strategy	31/12/2024	Outstanding
Endorse road name proposal Speargrass Lane for Michelago subdivision					
COUNCIL RESOLUTION			57/24		
That Council endorse the name Speargrass Lane to be;					
A. Submitted to the Geographical Names Board for pre-approval, and					
B. Advertised in the Monaro Post for a period of 28 days.					

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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Moved Councillor Stewart	Seconded Councillor Mitchell	CARRIED
<p>Record of Voting Councillors For: <i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i> Councillors Against: <i>Nil.</i></p>		
<p>Notes 28 Jun 2024 No comments or objections have been received. Next step is for report to go to Council for approval to be gazetted on completion of subdivision. 05 Jun 2024 No comments or objections have been received through public advertisement as of 5/6/24. 30 Apr 2024 The road naming proposal will be advertised in the Monaro Post from May 8th to June 5th. The expected completion for this action date is June 6th. 28 Mar 2024 Road name has been endorsed by Council. Next step is to publicly advertise for 28 days and create a road naming proposal on the Geographical Names Board online road naming portal.</p>		

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/03/2024	55/24	GIS Administrator	Strategy	31/12/2024	Outstanding

<p>Approval of Mountainside Stage 1 Road Names</p> <p>COUNCIL RESOLUTION 55/24</p> <p>That Council approve stage 1 road names of Mountainside, Traverse and Sidecut for the Mountainside subdivision in Jindabyne.</p>		
Moved Councillor Stewart	Seconded Councillor Mitchell	CARRIED
<p>Record of Voting Councillors For: <i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i> Councillors Against: <i>Nil.</i></p>		

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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Notes

28 Jun 2024
No further update.

05 Jun 2024
No further update

30 Apr 2024
No further action required until the subdivision is complete and registered.

28 Mar 2024
Approved by Council. Next step is to gain final approval by the Geographical Names Board. After this time period to gazettal depends on completion of the sub-division by the developers. Current estimate by SMRC Development Engineers is end of 2024.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/03/2024	75/24	Coordinator Public Health & Environment	Operations	22/04/2024	Outstanding

Cmunt Legal Matters

COUNCIL RESOLUTION **75/24**

That Council seeks to recover the outstanding amount by proceeding with Option 1 as outlined in the report.

Moved Councillor Summers **Seconded Councillor Mitchell** **CARRIED**

Record of Voting


Councillors For: Councillor Beer, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Summers and Councillor Mitchell.

Councillors Against: Councillor Davis, Councillor Frolich, Councillor Stewart and Councillor Williamson.

Notes

28 Jun 2024
Funding deed has been reviewed and the information provided is now consistent with Council's resolution. A fully signed copy of the deed will be available in the coming weeks.

24 May 2024
Received a copy of Funding Deed from Trustee. The Deed is being reviewed to ensure it meets Council resolution in this matter.

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01 May 2024
 No further update.

11 Apr 2024
 Direction has been given to Slaven Torline to prepare a a funding agreement in keeping with Council's resolution. This will be prepared and submitted for consideration in the coming weeks.

03 Apr 2024
 Slavin and Toreline (Trustee for the Cmunts bankrupt estate) have been advised in writing that Council has resolved to proceed.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/03/2024	58/24	Project Manager - Commercial Projects	Strategy	22/04/2024	Completed

Biogas Flaring - Cooma & Jindabyne Landfills

COUNCIL RESOLUTION 58/24

That Council:

A. In accordance with c.178(1)(b) of the *Local Government (General Regulation) 2021*, decline to accept any of the tenders for Biogas Flaring at Cooma and Jindabyne Landfills as negotiating the share of the Australian Carbon Credits Units will provide a better financial return for the Council.

B. Seek a best and final offer (BAFO) from the two shortlisted tenderers, as the organisations found to have the best capability to provide the service for those lodging a tender to provide the service.

Moved Councillor Stewart Seconded Councillor Mitchell CARRIED

Record of Voting
 Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.
 Councillors Against: Nil.

Notes
02 Jul 2024
 Contract negotiations are now complete.

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04 Jun 2024
Contract negotiations with the preferred tenderer are nearly complete and all major contract clause departures have been resolved. Contract execution is expected to be complete in June 2024.

30 Apr 2024
BAFOs have been received and a preferred tenderer identified. Council is resolving some requested contract clause amendments with the contractor.

02 Apr 2024
BAFO submissions were sought from the two shortlisted tenderers following the March Council Meeting. BAFOs are due back on 5/04.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/12/2023	342/23	Senior Engineer Water and Wastewater	Operations	31/08/2024	Outstanding

Myack Creek Sewer Support Structure-Berridale

COUNCIL RESOLUTION

342/23

That Council:

- A. Reject all tender responses for the construction of new box culvert sewer support structure at Myack Creek in Berridale, as all responses are above allocated budget.
- B. Approve staff to enter into negotiations with Leed Engineering and Construction with an aim to reach an agreement on a revised negotiated price within budget.
- C. Approve the Chief Executive Officer to award contract if within budget after successful negotiations on agreed contract conditions and price.

Moved Councillor Davis

Seconded Councillor Mitchell

CARRIED

Record of Voting

Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.

Councillors Against: Nil.

Notes

02 Jul 2024

Project approved by council. In contract negotiation.

11 Jun 2024

For review at next council meeting.

01 May 2024

Awaiting final geotechnical report and price to come through from Leed Engineering today or tomorrow.

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05 Jun 2024
 The proposal is currently under review with the Geographical Names Board (GNB). It will be required by the GNB to drop the word 'The' at the start of the name as place naming guidelines provide for a maximum of three words. The GNB proposal has been updated to 'Clive Kelly Oval' to reflect this and the alteration will be brought to Council for approval when GNB has completed it's review, assuming GNB endorse the name.

30 Apr 2024
 A place naming proposal has been submitted to the Geographical Names Board. Public Notification lead to one supportive response and one response suggesting an alternate name. The alternate name has not been considered due to the strong community push and support for 'The Clive Kelly Oval' and due to the name being a commemoration of local cricketer how passed in March 2024. Commemorative names required the person to have been deceased for a period of at least 12 months. It is proposed, with detailed checks against to the Geographical Names Board road naming policy first, to add the name to the draft road name bank for public consultation. If approved by Council, the name can then be used after the 12 months period since the commemorated persons passing is complete.

28 Mar 2024
 One submission supporting the proposal from a Michelago community member was received during the advertisement period. Next step is to create a Geographical Names Board place naming proposal to gain GNB pre-approval.

29 Feb 2024
 Consultation documents have been prepared with consultation occurring in March in the Monaro Post and Michelago Magpie.

31 Jan 2024
 No update.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/11/2023	292/23	Supervisor Civic Maintenance	Operations	18/12/2023	Completed
Post-Exhibition Report - Amended Fees and Charges					
COUNCIL RESOLUTION			292/23		
That Council adopt the amendments to the fees and charges and update the published fees and charges schedule on council's webpage, excluding fees and charges relating to Mountain Bike Trails subject to further consultation on the Mountain Bike Trails fees and charges by June 2024.					
Moved Mayor Hanna		Seconded Councillor Davis	CARRIED		
Record of Voting					
<i>Councillors For:</i>		<i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>			
<i>Councillors Against:</i>		<i>Nil.</i>			

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Notes

02 July 2024
 Fees and charges adopted at the June 2024 extraordinary Council meeting - Action complete.

11 Jun 2024
 Fees and Charges will be adopted in June for confirmation of 24/25FY rates.

30 Apr 2024
 No further update

04 Apr 2024
 Initial Draft Fees and Charges have been submitted as part of the forward budget process., Communications strategy to inform the community is currently being drafted.

04 Mar 2024
 24/25FY Fees and charges are currently being drafted., Once the draft has been completed a communications strategy will be developed to ensure that the relevant community members are aware of a proposed change for fees, for feedback to be received prior to IPR documents being developed.

31 Jan 2024
 No further update.

27 Nov 2023
 complete

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/11/2023	296/23	GIS Administrator	Strategy	30/12/2024	Outstanding

Proposed Road Name Bank - endorse list of selected names for public advertisement

COUNCIL RESOLUTION **296/23**

That Council before going out to public advertisement, invite local Indigenous groups to make submissions for inclusion in the road name bank and the proposed road name bank to be publicly advertised for comment via Your Say for a period of 28 days.

Moved Councillor Davis **Seconded Councillor Mitchell** **CARRIED**

Record of Voting

Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.

Councillors Against: Nil.

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Notes

28 Jun 2024
 Propose to return the road name bank to Council for endorsement to be publicly advertised for August Ordinary Council meeting. No further correspondence from First Nations elders has been received.

05 Jun 2024
 No response has been provided from First Nations communities suggesting road names. It is proposed to progress the road name bank while keeping the option open to First Nations communities to provide suggestions which could be used for future additions to the road name bank.

30 Apr 2024
 No road name submissions have been received from the Indigenous communities at this point. The invitation to submit names runs for 3 months until 17th May 2024 at which point names will be collated, verified against Geographical Names Board road naming guidelines and the final list provided back to the Indigenous community contacts for 28 days to provide comment.

28 Mar 2024
 A Ngarigo elder, Aunty Therese Webster, has responded indicating that the Ngarigo elders will follow up and discuss and that she will be a contact point for the Ngarigo Elders and community.

15 Feb 2024
 An invitation to First Nations communities to submit names for the proposed road name bank has been distributed to SMRCs network of local aboriginal community members. The final version and contact list was developed in consultation with SMRCs Community Development Planner and CEO.

31 Jan 2024
 An invitation to First Nations communities to submit names for the proposed road name bank has been prepared and is due to be sent out in February 2024.

12 Dec 2023
 No action to date.


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/11/2023	301/23	Chief Executive Officer	Executive Office	28/06/2024	Outstanding


Divestment of Snowy River Hostel

COUNCIL RESOLUTION 301/23

That Council:

- A. Close the Snowy River Hostel residential aged care service at 5pm Thursday 28 March 2024.
- B. Ensure satisfactory support arrangements are in place to assist Hostel residents find new accommodation.
- C. Issue an Expression of Interest to organisations to repurpose the facility to provide short term respite care (or similar type services) and outlining how this can be achieved.

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	<p>D. A report recommending a 'best fit' provider and/or options come back to the March 2024 Council meeting.</p> <p>E. Following identification of a preferred provider, Council commit to apply for Federal transition funding to bring the building to fit for purpose standard.</p> <p>F. Seek endorsement from Hon Kristy McBain MP for part E.</p>	
	Moved Deputy Mayor Higgins	Seconded Councillor Davis
		CARRIED
	Record of Voting	
	<i>Councillors For: Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Summers and Councillor Mitchell.</i>	
	<i>Councillors Against: Councillor Beer, Councillor Frolich, Councillor Stewart and Councillor Williamson.</i>	
	Notes	
	01 Jul 2024	
	Meeting with EOI applicants scheduled for the first week of July.	
	11 Jun 2024	
	Council staff have a meeting booked for the next two weeks with Respondents to progress the EOI. Due to Covid these meetings were postponed and have now been rescheduled.	
	08 May 2024	
	No further update - Continuing to engage with the two parties who have expressed interest.	
	03 Apr 2024	
	A report will be addressed at the May 2024 Council meeting following the EOI process.	
	29 Feb 2024	
	The EOI period for SRH has been extended 4 weeks. Mayor Hanna and the CEO have advised Federal MP McBain of the closure. Depending on outcomes from the EOI process and future use, McBains office will support SMRC on possible funding options.	
	01 Feb 2024	
	The last resident is scheduled to transfer to Yallabee Lodge on Friday 2 February and subsequently Snowy River Lodge residential aged care service will close at 3pm.	
	The majority of staff are transferring to Yallabee Lodge. Expressions of Interest for the future use of the facility are currently being sought.	
	12 Dec 2023	
	Are continuing to work with the residents and their families to support their transition to another facility.	

Date From: Date To:		IN-PROGRESS ACTIONS REPORT				
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
19/10/2023	267/23	Coordinator Economic Development	Communications	30/11/2026	Outstanding	
<p>Grant invitation to begin construction of the Monaro Rail Trail at Bombala</p> <p>COUNCIL RESOLUTION 267/23</p> <p>That Council, subject to receiving landowner consent from TfNSW (or relevant sub-entity):</p> <p>A. Accept the invitation from the federal government to apply for \$1 million of funding to begin construction of the Monaro Rail Trail at Bombala.</p> <p>B. Prepare and submit the application on the basis that, outside of the Bombala Station complex, the rail trail will be constructed on the track alignment necessitating the removal of the rails.</p> <p>C. The trail be constructed for as far as the funding will permit.</p> <p>D. Make preparations with TfNSW to enter into a lease of the rail corridor for the rail trail.</p> <p>E. Write to the three community groups who provided letters for this report, formally informing them of council’s decision and inviting them to engage with the working group.</p> <p>F. That the removed rails be retained for potential repurposing for a future rail project.</p> <p>Moved Councillor Summers Seconded Councillor Johnson CARRIED</p> <p>Record of Voting</p> <p><i>Councillors For: Councillor Beer, Councillor Davis, Mayor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart and Councillor Summers.</i></p> <p><i>Councillors Against: Councillor Frolich, Councillor Hopkins and Councillor Williamson.</i></p>						
<p>Notes</p> <p>01 Jul 2024</p> <p>A – Complete., B – Complete., C – Noted., D – Discussions have commenced with TfNSW on the proposed lease on the rail corridor for 5km out from Bombala. , E – The community groups have been advised and now that the funding agreement has been signed will be looking to engage them in a working group in coming months. , F – Noted.</p> <p>30 May 2024</p> <p>A – Complete., B – Complete., C – Noted., D – Discussions have commenced with TfNSW on the proposed lease on the rail corridor for 5km out from Bombala. , E – The community groups have been advised and once the funding is received will look to engage them in a working group. , F – Noted.</p> <p>30 Apr 2024</p> <p>A – Complete., B – Complete., C – Noted., D – Council is waiting for the funding deed to be signed before commencing discussions in earnest., E – The community groups have been advised and discussions are in progress about how best for them all to engage with the working group. , F – Noted.</p>						

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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02 Apr 2024
 A – Complete., B – Complete., C – The construction of the trail will be completed in 2026., D – Council is liaising with TfNSW in regard to the required lease and this will progress once the funding agreement for the grant is completed. Funding agreement is close to being signed off. , E – The community groups have been advised of Council's decision and discussions are in progress about how best for them all to engage with the working group. , F – Noted.

01 Mar 2024
 A – Complete., B – Complete., C – The construction of the trail will be completed in 2026., D – Council is liaising with TfNSW in regard to the required lease and this will progress once the funding agreement for the grant is signed off. , E – The community groups have been advised of Council's decision and discussions are in progress about how best for them all to engage with the working group. , F – Noted.

29 Jan 2024
 A - Council's Economic Development Coordinator has submitted Council's application. Completed. , B - Noted., C - Noted., D - Council has received TfNSW's lease documents and will work with TfNSW regarding lease requirements. , E - Completed, subject to formation of a working group for the project once grant is received., F - Noted.

01 Dec 2023
 A – Council's Economic Development Coordinator has submitted Council's application. Completed. , B - Noted., C - Noted., D – Council has received TfNSW's lease documents and will work with TfNSW regarding lease requirements. , E – Completed., F - Noted.

27 Oct 2023
 A - The Economic Development Coordinator will prepare the documentation for submission., B - Noted., C - Noted., D - TfNSW indicated Council will receive the lease documents in November. , E - Letter currently being drafted., F - Noted.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
19/10/2023	271/23	Acting Chief Operating Officer	Operations	1/07/2024	Outstanding

Proposal for a Social Enterprise Nursery

COUNCIL RESOLUTION **271/23**

That Council support the development of a social enterprise nursery as ancillary to the Adaminaby sewage treatment plant, subject to there being no nett cost to Council and obtaining the relevant approvals, by:

- A. Providing owner's consent for SHL to lodge a development application for the land;
- B. Entering into a long-term lease for the balance of lot 1 DP539221 at an annual rent that covers Council's costs including depreciation;
- C. Providing treated effluent to the nursery for irrigation purposes, rather than simply discharging the treated effluent to the creek.
- D. Request SHL in developing the charter for the social enterprise, incorporate a principle of complementary relationship with the existing local native nurseries, to encourage mutual long term sustainability.

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Moved Councillor Summers	Seconded Councillor Davis	CARRIED
Record of Voting		
Councillors For: Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Williamson. Councillors Against: Nil.		
Notes		
01 Jul 2024 No further update.		
11 Jun 2024 Initial meeting held with SHL on 29 May 2024 and future discussions on-going.		
02 May 2024 No further update.		
08 Apr 2024 Awaiting response from Snowy Hydro.		
28 Feb 2024 Consultation ongoing with SHL. Target date July 2024.		
02 Feb 2024 Initial contact has been made with Snowy Hydro. Awaiting Snowy Hydro to confirm meeting time to further progress the detail of the proposal.		
31 Oct 2023 SHL to be contacted to continue the planning and development of the nursery.		


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
19/10/2023	276/23	Manager Resource & Waste Services	Operations	29/08/2025	Outstanding

Notice of Motion - Waste Management Strategy	
COUNCIL RESOLUTION	276/23
That Council include in the 2024-25 operational plan an action to;	
a) Undertake a 'midterm review' of the Waste Management Strategy; and	
b) Consider reconstituting the Waste Management Committee.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	

Moved Deputy Mayor Higgins	Seconded Councillor Summers	CARRIED
Record of Voting		
<i>Councillors For: Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Williamson.</i>		
<i>Councillors Against: Nil.</i>		
Notes		
01 Jul 2024 The review into the waste strategy will occur within the 24/25 FY period.		
11 Jun 2024 This will form part of the waste strategy review in 24/25 financial year.		
01 May 2024 No further update.		
04 Apr 2024 Review of Waste Strategy to be undertaken within the 24/25 FY.		
29 Feb 2024 This revised date is due to the review into the waste strategy being made part of the 24/25 DP & OP.		
31 Jan 2024 This review of the Waste Strategy and the potential for resurrection of the waste committee will form part of discussion and planning for Councils 24/25 DP & OP		
31 Oct 2023 Action allocated for inclusion into the 24/25 Operational Plan.		

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/09/2023	242/23	Coordinator Strategy Development	Strategy	23/10/2024	Outstanding
General Motion - Adoption of Settlement Strategy and Rural Land Use Strategies					
COUNCIL RESOLUTION 242/23					
That Council implement Part A of Council resolution 109/23 of 18 May 2023 regarding the draft Land Use Strategies and hold a Councillor workshop to:					
<ul style="list-style-type: none"> A. Develop a specific community engagement strategy including a community reference group with the aim of finalising land use strategies that facilitate local communities that are strong, healthy and prosperous and reflect and meet the diverse needs and interests of the overall local community; B. That minutes of the community reference group be referred to Council. 					

Date From: Date To:		IN-PROGRESS ACTIONS REPORT		
		Committee: Ordinary Council		
<p>C. Determine and implement a specific community engagement strategy for the development of the Snowy Monaro Local Environment Plan (LEP). D. Final report to be presented by 30 April 2024.</p>				
Moved Councillor Stewart		Seconded Councillor Williamson		CARRIED
Record of Voting				
<i>Councillors For:</i>		<i>Councillor Beer, Councillor Davis, Councillor Frolich, Mayor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Williamson and Councillor Mitchell.</i>		
<i>Councillors Against:</i>		<i>Nil.</i>		
Notes				
24 Jun 2024 Further development of these strategies is planned for the 24-25 Operational Plan Year				
20 May 2024 Further development of these strategies is planned for the 24-25 Operational Plan Year				
30 Apr 2024 Further development of these strategies is planned for the 24-25 Operational Plan Year				
26 Mar 2024 Resourcing has meant that the further development of these strategies has not been able to progress.				
28 Feb 2024 Resourcing has meant that the further development of these strategies has not been able to progress.				
23 Jan 2024 Indicative pricing has been sought for the provision of external consultants to undertake this work. Currently, Strategic Planning has two vacant positions, one being the Team leader and the other is the Senior Strategic Planner, leaving the capacity and capability of the team at an extremely low level of service. Initial responses from consultancies approached have not been optimistic, with most consultancies only having the capacity to deliver part of the required scope of work within the required timeframe. Further testing of the market capability and availability is ongoing. Until the positions are filled or budget is made available to undertake this work, this work remains in abeyance.				
27 Nov 2023 Indicative pricing has been sought for the provision of external consultants to undertake this work. Currently, Strategic Planning has two vacant positions, one being the Team leader and the other is the Senior Strategic Planner, leaving the capacity and capability of the team at an extremely low level of service. Initial responses from consultancies approached have not been optimistic, with most consultancies only having the capacity to deliver part of the required scope of work within the required timeframe. Further testing of the market capability and availability is ongoing. Awaiting quarterly budget review to determine if a budget for this work becomes available.				

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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27 Oct 2023
 Indicative pricing has been sought for the provision of external consultants to undertake this work. Currently, Strategic Planning has two vacant positions, one being the Team leader and the other is the Senior Strategic Planner, leaving the capacity and capability of the team at an extremely low level of service. Initial responses from consultancies approached have not been optimistic, with most consultancies only having the capacity to deliver part of the required scope of work within the required timeframe. Further testing of the market capability and availability is ongoing.

26 Sep 2023
 Indicative pricing is being sought for the provision of external contractor resourcing to undertake this work. Currently, Strategic Planning has two vacant positions, one being the Team leader and the other is the Senior Strategic Planner, leaving the capacity and capability of the team at an extremely low level of service.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
17/08/2023	203/23	Coordinator Engagement	Communications	29/11/2024	Outstanding

Council Action on Social Media Posts that Threaten, Intimidate, Harass, Humiliate, Slander, Defame or Troll Snowy Monaro Staff and Councillors.

COUNCIL RESOLUTION 203/23


That Council:


A. Establish a policy that is responsive to inappropriate social media postings that target Council members and staff.

B. Base the policy on the following principles:

- (a) Social media posts that threaten, intimidate, harass, humiliate, slander, defame or troll Snowy Monaro Staff and Councillors be reported to the E Safety Commissioner in the first instance.
- (b) That social media account administrators who enable or permit social media posts that threaten, intimidate, harass, humiliate, slander, defame or troll Snowy Monaro staff, contractors and Councillors be requested to immediately remove such posts.
- (c) If requests for the removal of posts are not actioned, Council is to pursue legal action.
- (d) Social media accounts, and the hosting social media platform, that publish online abuse be reported to the E Safety Commissioner.
- (e) Independent live streaming and recording of SMRC facilitated community meetings, consultation and events be prohibited without prior written permission from Council.
- (f) Community members who threaten, intimidate, harass, humiliate, slander, defame or troll Snowy Monaro staff and Councillors in any forum, be prohibited from attending SMRC facilitated community meetings, consultation and events.

C. Snowy Monaro Regional Council submit a motion to the November 2023 NSW Local Government Conference supporting stronger laws and protection for Council staff and Councillors from online abuse.

Date From: Date To:	IN-PROGRESS ACTIONS REPORT		 SNOWY MONARO REGIONAL COUNCIL
Committee: Ordinary Council			
Moved Mayor Davis	Seconded Councillor Summers	CARRIED	
Record of Voting Councillors For: <i>Councillor Beer, Mayor Davis, Councillor Hanna, Deputy Mayor Higgins, Councillor Johnson, Councillor Summers and Councillor Mitchell.</i> Councillors Against: <i>Councillor Frolich, Councillor Hopkins, Councillor Stewart and Councillor Williamson.</i>			
Notes 01 Jul 2024 Action has been reassigned to the Communications team to develop. 06 Jun 2024 Given Council's current position to undertake significant Safety Reform, this will be brought into this overarching strategy. 01 May 2024 No further update. 02 Apr 2024 No further update. 04 Mar 2024 No further update. 05 Feb 2024 Due do competing priorities, workforce management has not had adequate time to invest in this matter at present. 12 Dec 2023 Council's motion was incorporated with a number of other motions on similar themes. LGNSW will now progress the issue at a state level. 12 Dec 2023 No further update due to competing priorities at this time to address requirement to undertake closure of Snowy River Hostel, divestment of Yallabee Lodge, and commencement of Towards Excellence project. 27 Oct 2023 Notice of Motion sent to LGNSW on 13 October 2023 for the November LG Conference. 03 Oct 2023 Minimal progression due to competing priorities. A number of NSW Councils have given advice through LGNSW and directly on what strategies they have previously used to address these types of issues, noting the complexity around what is supported through legislation. This information has been collected and is being reviewed to understand the best direction to take the development of any policy in for Snowy Monaro Regional Council. 25 Aug 2023 Contacted LGNSW HR Network to understand what action other councils have taken in establishing a policy of this nature.			

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
17/08/2023	194/23	Manager Corporate Projects	Strategy	31/05/2024	Outstanding	
Cooma Office Building - Foreshadowed Motion COUNCIL RESOLUTION 194/23 That Council: A: Acknowledge that there is to be no further significant investment in 81 Commissioner Street premises. B: Request a report to Council with respect to establishing a new facility to house the administrative functions of SMRC. C: Write to our local State Member, Premier and relevant State Ministers to request financial support for this project. Moved Councillor Hopkins Seconded Councillor Stewart CARRIED Record of Voting Councillors For: <i>Councillor Beer, Mayor Davis, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i> Councillors Against: <i>Councillor Frolich.</i>						
Notes 24 Jun 2024 No further update. 17 May 2024 Further information to be provided at a future council meeting, no further update at this time. 01 May 2024 Further information to be provided at a future council meeting, no further update at this time. 02 Apr 2024 Further information to be provided at May council meeting, no further update at this time. 31 Jan 2024 No further progress. The Manager Corporate Projects position has now been filled and the project will be considered in conjunction with the other demands on that role. 12 Dec 2023 No further progress on this matter.						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT Committee: Ordinary Council	 SNOWY MONARO REGIONAL COUNCIL
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30 Oct 2023
 At the moment the other work required to be undertaken has meant that resources have not been able to be reallocated to undertake this review of office building needs.

05 Oct 2023
 The additional work has yet to be able to be scheduled.

01 Sep 2023
 B. Request a report to Council with respect to establishing a new facility to house the administrative functions of SMRC. , A revised budget will need to be identified and prepared. , C: Write to our local State Member, Premier and relevant State Ministers to request financial support for this project. , Awaiting new GM

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/07/2023	165/23	GIS Administrator	Strategy	30/12/2024	Outstanding

Locality Boundary Adjustment for Kalkite and Hill Top

COUNCIL RESOLUTION 165/23

That Council:

A. Endorse the proposed adjustment of the boundary of Kalkite and Hill Top to be publicly advertised for a period of 28 days in the Monaro Post.
 B. Endorse the creation of a locality boundary adjustment proposal in the Geographical Names Board place naming system and seek pre-approval.

Moved Councillor Williamson Seconded Councillor Summers CARRIED

Record of Voting
 Councillors For: *Councillor Beer, Mayor Davis, Councillor Frolich, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.*
 Councillors Against: *Nil.*

Notes

28 Jun 2024
 No further update.

05 Jun 2024
 No further update.

30 Apr 2024
 No further update.

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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28 Mar 2024
 No further update. Based on challenges with the Ando_Bibbenluke locality boundary adjustment which has similar context, it is likely that this will also be a slow process. Estimate to have an answer from Geographical Names Board on whether it will be approved is 20/12/2024.

29 Feb 2024
 No further update.

31 Jan 2024
 No further update.

13 Dec 2023
 No further update.

31 Oct 2023
 No further update.

03 Oct 2023
 No further update.

31 Aug 2023
 No further update. This proposal will be progressed when the Ando-Bibbenluke locality boundary adjustment proposal is resolved.

02 Aug 2023
 No further update at this time.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
20/07/2023	171/23	Project Manager - Commercial Projects	Strategy	22/03/2024	Outstanding

Variation Approval - Jindabyne Shared Trail


COUNCIL RESOLUTION 171/23


That Council approve a variation to the deliverables of the Jindabyne Shared Trail covered under Deed RNSW 1166 (2019)


A. That Council request a variation to Restart NSW to vary Deed RNSW1166 to not proceed with construction of Section 5; East Jindabyne to Kalkite and Thredbo Valley Picnic Area to Creel Bay.


B. That prior to the project proceeding a formal agreement be entered into with the relevant community organisations setting out the responsibilities that will be taken on by those groups.


C. That prior to commencement of construction a financial report identifying maintenance funds, sponsorship income, potential fees and charges and depreciation cost is provided to Council.


IN-PROGRESS ACTIONS REPORT		
Date From: Date To:	Committee: Ordinary Council	
		
Moved Councillor Williamson	Seconded Councillor Summers	CARRIED
Record of Voting		
<i>Councillors For: Councillor Beer, Mayor Davis, Councillor Frolich, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i>		
<i>Councillors Against: Nil.</i>		
Notes		
02 Jul 2024 Scope variation has been approved via email but no updated grant deed has been issued by the GMO.		
04 Jun 2024 Scope Variation has now been approved. Due to the ~9 months that this has taken the GMO to provide, in addition to easement acquisition issues associated with landowners, the project will need to submit a schedule variation to the GMO.		
30 Apr 2024 The grant office has verbally confirmed that the variation has been approved. We have been told to expect the variation deed this week.		
02 Apr 2024 The Grant Office had committed to providing the Grant Variation Deed by the end of March, but no deed has been received. The Project Team are chasing a revised delivery date.		
29 Feb 2024 The Grant Office still has not approved the scope variation. They have advised that the variation deed will be complete in mid-March.		
31 Jan 2024 Still no update from Restart Grant Office. Project is proceeding as per variation submission.		
12 Dec 2023 No further information has yet been received. Project is proceeding to the point where it will be ready for tender and will then sit at a hold point until the issues are finalised.		
30 Oct 2023 No further update		
29 Sep 2023 No further update		
01 Sep 2023 Variation was lodged with Restart (Infrastructure NSW) 5 August 2023 - no updates received. , (Unlikely until post State Budget 19 September)		
02 Aug 2023 The Grant Office had intended to provide the Grant Variation Deed by the end of March. The Project Team are currently awaiting a revised delivery date.		

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
15/06/2023	133/23	GIS Administrator	Strategy	31/12/2024	Outstanding	
Locality Boundary Adjustment - Bibbenluke and Ando COUNCIL RESOLUTION 133/23 That Council A. Endorse the proposed Ando-Bibbenluke locality boundary adjustment for a public notification period of 28 days. B. Endorse creation of a proposal with the Geographical Names Board for the proposed Ando-Bibbenluke locality boundary adjustment and progress to stage of pre-approval. Moved Councillor Stewart Seconded Councillor Summers CARRIED Record of Voting <i>Councillors For: Mayor Davis, Councillor Frolich, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart, Councillor Summers, Councillor Williamson and Councillor Mitchell.</i> <i>Councillors Against: Nil.</i>						
Notes 28 Jun 2024 Going to residents to get better examples of poor provision of services due to inconsistencies in suburb boundaries to strengthen the evidence that will go to the Geographical Names Board meeting where it will be considered. 05 Jun 2024 No further update. 30 Apr 2024 Request sent to the Geographical Names Board to progress, which will mean going to the GNB board as one resident has not provided support for the proposal. 28 Mar 2024 No further update 29 Feb 2024 Preparing documents and supporting evidence from residents for this to go to a Geographical Names Board meeting. We have been unable to get a response from all 5 property owners meaning it will need to go to a board meeting rather than be an administrative matter. Four owners have shown support and one owner has not responded to correspondence detailing the proposal and asking for submissions.						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
31 Jan 2024	No further update.	
13 Dec 2023	Not all affected residents have responded to a request for comment on the proposal. This means that the proposal will likely go to a meeting of the board to be assessed. The time for this is not set.	
31 Oct 2023	Affected residents have been sent letters asking for comment on proposal as multiple owners had not responded to the initial direct consultation. If all owners respond and support the matter will be an administrative matter with the Geographical Names Board. If not it will become an agenda item on for the Geographical Names Board for discussion., Examples of delayed or affected services are being collated from residents to ensure clarity around issues caused by locality boundaries when the proposal goes to the Geographical Names Board for approval.	
03 Oct 2023	Geographical Names Board (GNB) have asked for further examples in provision of services being delayed or interrupted due to current boundaries and documentation from owners on their position who provided no response to direct consultation by SMRC with land owners. If all owners provide support to the proposal it will be approved by GNB as an administrative matter. If not it will go to the GNB board for approval.	
31 Aug 2023	No submissions received. Geographical Names Board have requested further information before pre-approval of the proposal regarding specifics of occasions where services where not provided or delayed due to the locality boundaries not reflecting local access to services.	
31 Jul 2023	Currently being advertised. Public Notification period ends 9th August. No submissions received so far.	
30 Jun 2023	Preparing documents and supporting evidence from residents for this to go to a Geographical names Board meeting. We have been unable to get a response from all 5 property owners meaning it will need to go to a board meeting rather than be an administrative matter. Four owners have shown support and one owner has not responded to correspondence detailing the proposal and asking for submissions.	

Date From: Date To:		IN-PROGRESS ACTIONS REPORT				
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
20/10/2022	294/22	Coordinator Economic Development	Communications	30/04/2024	Outstanding	
<p>Future use of the Cooma to Bombala Rail Corridor</p> <p>COUNCIL RESOLUTION 294/22</p> <p>That Council</p> <p>A. Support the continued planning for the Monaro Rail Trail from Queanbeyan to Cooma, and Bombala to Jincumbilly, including finalising the business case and potential lease discussions with TfNSW for those sections (noting this is not a resolution to apply for funding to construct the rail trail or enter a lease, but to commence discussion);</p> <p>B. Provide a written undertaking to Cooma Monaro Railway (CMR) that Council will agree to vary any future rail trail lease between Bombala and Jincumbilly (at no cost to CMR) to enable reinstatement of the rail line (at no cost to Council) should Stage 4 funding of the CMR Operational Business Plan (Version 2.3.2 August 2022) be received, and subject to Stages 2 and 3 of that Plan (ie Cooma to Nimmitabel) having been constructed prior to this;</p> <p>C. Not undertake to fund the cost of relocating the MRT if point B (above) eventuates;</p> <p>D. Resolve to continue to work with all parties on continuing investigations of potential shared use arrangements, costings, feasibility evaluations, etc along the rail corridor between Cooma and Bombala;</p> <p>E. Inform state agencies (TfNSW, DRNSW) and federal and state members of Council’s adopted position on this matter.</p> <p>Moved Councillor Stewart Seconded Councillor Hanna CARRIED</p> <p>Record of Voting</p> <p><i>Councillors For: Councillor Beer, Mayor Davis, Deputy Mayor Higgins, Councillor Johnson, Councillor Stewart, Councillor Summers and Councillor Williamson.</i></p> <p><i>Councillors Against: Councillor Frolich, Councillor Hanna and Councillor Hopkins.</i></p>						
<p>Notes</p> <p>01 Jul 2024</p> <p>A – Ongoing. Council have been liaising with TfNSW regarding a potential lease agreement, with the focus currently on the Bombala IIOC grant project area., B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.</p> <p>30 May 2024</p> <p>A – Ongoing. Council will liaise with TfNSW regarding potential lease. BCSD grant funding reports have been received., B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.</p> <p>30 Apr 2024</p> <p>A – Ongoing. Council will liaise with TfNSW regarding potential lease. BCSD grant funding reports have been received., B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.</p>						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
02 Apr 2024	A - Ongoing. Council will liaise with TfNSW regarding potential lease. BCSD grant funding reports have been received., B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.	
01 Mar 2024	A – Ongoing. Council will liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. BCSD grant funding draft reports have been received; -Trail Development Plans for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly, - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee., - Monaro Rail Trail Potential Revenue Study, to investigate and estimate possible funds the MRT could raise. , B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.	
29 Jan 2024	A – Ongoing: TfNSW legislation regarding rail trail frameworks was received and Council will liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. BCSD grant is funding continued planning for; - Trail Development planning for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly – draft report received., - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee – expecting drafts early February., - Monaro Rail Trail Towns Economic Impact Study, to investigate and articulate the likely economic impacts of the Monaro Rail Trail on each of the towns along the route – expecting drafts in Feb. Draft Revenue report received. , B - Complete. , C - Complete. , D - Ongoing. Council is liaising with interested stakeholders. , E - Complete.	
01 Dec 2023	A - Ongoing: TfNSW legislation regarding rail trail frameworks was received and Council will liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. BCSD grant is funding continued planning for; - Trail Development planning for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly – draft report received., - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee., - Monaro Rail Trail Towns Economic Impact Study, to investigate and articulate the likely economic impacts of the Monaro Rail Trail on each of the towns along the route., B - Complete. , C - Complete. , D - Ongoing. Council is liaising with other interested stakeholders. , E - Complete.	
27 Oct 2023	A - Ongoing, new legislation to provide a framework for a rail trail lease has not been released. BCSD grant is funding continued planning for; - Trail Development planning for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly, - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee, - Monaro Rail Trail Towns Economic Impact Study, to investigate and articulate the likely economic impacts of the Monaro Rail Trail on each of the towns along the route, Continuing to liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. , B - Complete. , C - Complete. , D - Ongoing. Council is liaising with other interested stakeholders. , E - Complete.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
28 Sep 2023	<p>A - Ongoing, new legislation to provide a framework for a rail trail lease has not been released. BCSD grant is funding continued planning for: - Trail Development planning for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly, - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee, - Monaro Rail Trail Towns Economic Impact Study: to investigate and articulate the likely economic impacts of the Monaro Rail Trail on each of the towns along the route, Continuing to liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. , A \$1m Grant is being considered and a report to Council is being provided on this topic. , B - Complete. , C - Complete. , D - Ongoing. Council is liaising with other interested stakeholders. , E - Complete.</p>	
01 Sep 2023	<p>A - Ongoing, new legislation to provide a framework for a rail trail lease has not been released. BCSD grant is funding continued planning for: - Trail Development planning for Queanbeyan to Cooma and Old Bombala Rd to Jincumbilly, - Biosecurity and biodiversity assessment reports for Stage 1a plus Old Bombala Rd to Jincumbilly and Queanbeyan Station to Tralee, - Monaro Rail Trail Towns Economic Impact Study, to investigate and articulate the likely economic impacts of the Monaro Rail Trail on each of the towns along the route, Continuing to liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. , B - Complete. , C - Complete. , D - Ongoing. Council is liaising with other interested stakeholders. , E - Complete.</p>	
31 Jul 2023	<p>A - Ongoing, new legislation to provide a framework for a rail trail lease has not been released. BCSD grant is funding continued planning for the Queanbeyan to Cooma section. Continuing to liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. , B - Complete. , C - Complete. , D - Ongoing. , E - Complete.</p>	
30 Jun 2023	<p>A - Ongoing, new legislation has not been released. BCSD grant is funding continued planning for the Queanbeyan to Cooma section. Continuing to liaise with TfNSW regarding potential lease. Working with MRT Inc and BCSD funded consultants to strengthen business case. , B - Complete. , C - Complete. , D - Ongoing. , E - Complete.</p>	
31 May 2023	<p>A - Ongoing, new legislation has not been released. BCSD grant is funding continued planning for the Queanbeyan to Cooma section. Continuing to liaise with TfNSW regarding potential lease. , B - Complete. , C - Complete. , D - Ongoing. , E - Complete.</p>	
01 May 2023	<p>A - Ongoing, new legislation that is due around March has not been released as yet. BCSD grant is funding continued planning for the Queanbeyan to Cooma section. , B - Complete. , C - Complete. , D - Ongoing. , E - Complete.</p>	
30 Mar 2023	<p>A - Ongoing, new legislation that is due around March has not been released as yet. BCSD grant is funding continued planning for the Queanbeyan to Cooma section. , B - Complete. , C - Complete. , D - Ongoing. , E - Complete.</p>	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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28 Feb 2023
A - Ongoing, with new legislation is due around March that will contain a framework regarding lease arrangements., B - Complete. , C - Complete. , D - Ongoing. , E - Complete.

24 Jan 2023
A - Ongoing, with new legislation is due around March that will contain a framework regarding lease arrangements., B - Complete. , C - Complete. , D - Ongoing. , E - Complete.

21 Dec 2022
A - Continuing to work on the business case with MRT Inc. Initial meeting held with TfNSW who advised a new legislation is due around March that will contain a framework regarding lease arrangements., B - Complete. , C - Complete. , D - Ongoing. , E - Complete.

29 Nov 2022
A - Continuing to work on the business case with MRT Inc and beginning discussions with TfNSW regarding the lease. B - Complete. C - Complete. D - Ongoing. E - Complete.

31 Oct 2022
A - Continuing to work on the business case with MRT Inc and beginning discussions with TfNSW regarding the lease. B - At time of writing a letter is being drafted. C - Complete. D - Ongoing. E - At time of writing draft letters are under review.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/08/2022	217/22	Coordinator Land & Property	Operations	30/11/2024	Outstanding

Construction of NSW Rural Fire Service emergency operations centre in Cooma - land acquisition and access construction


COUNCIL RESOLUTION 217/22


That Council

A. Enter into an agreement with Snowy Hydro Limited (SHL) to enable progression of the future construction of an Emergency Operations Centre (EOC) on the land adjacent to Council’s current holding of Lot 1 DP 832813; the key agreement elements being:

- i) Council to secure the land required to achieve legal & practical access to the intended EOC location via Geebung Street COOMA, through subdivision (boundary adjustment) by negotiation with the neighbouring landholder (Lot 2 DP 832813);
- ii) Council to construct suitable access road segment through to the intended SHL boundary, enabling access to both the future EOC site and reaching the boundary of SHL’s residual landholding (indicative access path as per the report image);
- iii) Council to action the development approval process in relation to the specified access road segment;
- iv) SHL to transfer to Council approximately 2 hectares of land (part of SHL owned Lot 14 DP 250029) upon completion of the access road segment referred to in A ii).

B. Proceed with the subdivision (boundary adjustment) actions as necessary in order to deliver the new access road segment as identified in A ii);

Date From: Date To:		IN-PROGRESS ACTIONS REPORT		
		Committee: Ordinary Council		
<p>C. Classify any land acquired, for both the new public access road segment and the intended gifted transfer from SHL of 2 Ha of land (part of Lot 14 DP 250029) related to the EOC construction in the Polo Flat area of Cooma, as operational land in accordance with <i>the Local Government Act 1993</i>;</p> <p>D. Add the construction of the new access road segment for the EOC in Polo Flat area of Cooma to the capital works program within Council’s 2022-2026 Delivery Program and 2022-2023 Operational Plan;</p> <p>E. Assign a budget of \$500,000 (capital project), with understanding that revenue from the intended land sale of Stage 3D Leesville Industrial Estate will provide the corresponding cost offset (linkage to Resolution 154/21 activities);</p> <p>F. Note that the other costs associated with the development and construction of the EOC will be borne by the NSW Rural Fire Service.</p>				
Moved Councillor Beer		Seconded Councillor Summers		CARRIED
Record of Voting				
<i>Councillors For:</i>		<i>Councillor Beer, Mayor Davis, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart and Councillor Summers.</i>		
<i>Councillors Against:</i>		<i>Councillor Frolich.</i>		
Notes				
28 Jun 2024 Electrical design plans (encompasses high and low voltage underground cables, conduits, padmount transformer, connection, pillars, streetlighting, augmented wood poles) received and being reviewed by Manager Infrastructure.				
05 Jun 2024 The construction delivery plan in relation to the intended access road corridor is pending from Infrastructure/Transport team.				
30 Apr 2024 Boundary adjustment survey work completed for between SMRC owned lot & GWF adjacent lot.				
02 Apr 2024 No further update				
28 Feb 2024 Awaiting final construction drawings for the road corridor to inform the tender release (for construction).				
31 Jan 2024 Signed owner’s consent forms from both GWF and SHL, for the Part 5 SEPP assessment for the intended public road corridor & new lot subdivision related to the future RFS Cooma Fire Control Centre / Emergency Operation Centre are on file.				
12 Dec 2023 Updated survey plan drafting is in progress - SHL have agreed to relinquishment of surplus easements and creation. Road design in final stages. Planning Panel site inspection and preliminary assessment has been scheduled for 31 January 2024.				

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
30 Oct 2023	No further update	
28 Sep 2023	Meetings held with adjacent landowner, surveyor and key SMRC Infrastructure staff to progress driveway interface design; as an essential component of the logistic road design. Easement adjustment queries tabled to SHL to support functionality of the future FCC/EOC land.	
31 Aug 2023	The Owner's Consent form relating to Development Application lodgement for the building construction element of the future RFS Cooma Fire Control Centre / Emergency Operation Centre has been signed by SHL, and provided to the RFS/PWA. Draft subdivision plan provided by Council to RFS/PWA to assist with the preparation of the building construction DA.	
31 Jul 2023	Discussions between stakeholders are ongoing. The approval path for the new lot creation and public road corridor creation will likely be via SEPP mechanics, which should result in a fast-tracked assessment process in terms of planning consent. Neighbouring Landowner of Lot 2 DP 832813 has indicated in writing of their "in principle" agreement for the boundary adjustment subject to tuck movement functionality being unhindered; no loss of operational function is a critical component to their agreement. SMRC have committed to ensuring that any driveway design be approved by the Owners of Lot 2 DP 832813 prior to any road way construction commencing. Related note: The RFQ for the access road (inclusive of driveway remodelling pertaining to Lot 2 DP 832813) was issued to potential design contractors on Wed 26th July; they now have 3 weeks to respond as per standard procurement policy.	
30 Jun 2023	Meeting between RFS, SHL and Council officers scheduled for Monday 3/7/23.	
31 May 2023	Meeting scheduled for 6/6/23 between PWA, RFS & Council specific to realistic timeline aims and sharing of reports ie Ecologist and survey plus bushfire aspects.	
28 Apr 2023	Collaboration with SHL, neighbouring landowner, RFS and others is progressive. Various elements continue to be refined.	
30 Mar 2023	As before - Awaiting feedback from landowner of Lot 2 DP 832813 as to in principle agreement to action 'land swap' (of approximately 85-90m2) for boundary adjustment proposal, to enable new public access road., Note: Endorsement of final concept design for intended new RFS/EOC building in progress (PWA on behalf of RFS).	
01 Mar 2023	Awaiting feedback from landowner of Lot 2 DP 832813 as to in principle agreement to action 'land swap' (of approximately 85-90m2) for boundary adjustment proposal, to enable new public access road., Note: Endorsement of final concept design for intended new RFS/EOC building in progress (PWA on behalf of RFS).	
29 Jan 2023	Next Project Control Group stakeholder meeting scheduled for 7/2/22.	
29 Nov 2022	No further update at this point.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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31 Oct 2022
 Initial site meeting held on 17/10/22 with SHL and PWA.

03 Oct 2022
 Project Control Group for EOC/Cooma Fire Control Centre (FCC) project initiated with RFS.

31 Aug 2022
 A - D & F will be initiated. E - Completed.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/04/2022	95/22	Coordinator Land & Property	Operations	30/11/2024	Outstanding

Land Acquisition for Road Reserve Alignment - Micalago Road & Ryrie Street Extension, Michelago

COUNCIL RESOLUTION **95/22**

That Council

- A. Approve and proceed with the acquisition of land described as part of Lot 1 DP 1158327 & Lot 5405 DP 1244970 for the purpose of creating road reserve over existing (Micalago Road) and new infrastructure (Ryrie Street), in accordance with the requirements of the *Land Acquisition (Just Terms Compensation) Act 1991*;
- B. Where necessary, make an application to the Minister and the Governor for approval to acquire part of Lot 1 DP 1158327 & Lot 5405 DP 1244970 by compulsory process under Section 186(1) of the *Local Government Act 1993* and in accordance with the provisions of the *Land Acquisition (Just Terms Compensation) Act 1991*; and
- C. Classify the land acquired as operational land in accordance with the *Local Government Act 1993*.

Moved Councillor Summers **Seconded Councillor Hanna** **CARRIED**


Record of Voting


Councillors For: Councillor Beer, Councillor Castellari, Mayor Davis, Councillor Frolich, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Stewart and Councillor Summers.


Councillors Against: Councillor Last.


Notes


28 Jun 2024
 No further update.


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
05 Jun 2024	Letter from Minister for Regional Transport & Roads received in response to advocacy tabled from SMRC. Hopefully there will be some (overdue) progress from the TfNSW/TAHE side in the near future.	
30 Apr 2024	Awaiting response from TAHE to our request for timeframe for when the briefing note will be finalised and a high level summary of the steps/timeframes that will follow.	
02 Apr 2024	No further update	
28 Feb 2024	Email with further follow up prompt to TAHE sent 27/2/24 - Response pending.	
31 Jan 2024	A request for update from TAHE in relation to this matter resulted in the following response from NSW Transport's Project Manager Assessment and Disposal being received: "...I have requested the Briefing Note from UGL Regional Linx who are the operational managers for the rail corridor. I have received this Briefing Note from UGL RL earlier today. This will need to be reviewed by myself and signed off on by my director. It can then be progressed through the Transport for NSW clearance process.", Email sent on behalf of Council seeking indication of time as to when the referenced review & Director sign off will occur - Response pending.	
12 Dec 2023	In accordance with the Council resolution this matter has been escalated to the minister, seeking the process to be expedited.	
30 Oct 2023	No further update	
28 Sep 2023	Awaiting registered plan of acquisition from Surveyor (pending consent from TAHE). Initial Notification letter issued to TAHE/TfNSW on 21/08/2023 – acknowledged by TAHE/TfNSW on 21/08/2023, rail corridor manager instructed by TfNSW to prepare briefing note. Awaiting further advice from TfNSW.	
31 Aug 2023	No further update at this point.	
31 Jul 2023	PWA tasked with reaching out to higher level within TfNSW to outline the background of the acquisition for road corridor purposes, and the interdependence on the intended bridge build.	
30 Jun 2023	Meeting with PWA scheduled in week beginning Monday 3/7/23 to discuss compulsory acquisition pathway next steps.	
27 Jun 2023	Public Works Advisory awaiting response from Surveyor for adjustments to the plan.	
31 May 2023	No further update at this point.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
04 May 2023	Draft plan sent on 27/04/2023 by PWA to TfNSW for initial review. TfNSW will provide preliminary comments (if any) before issuing their in-principal consent. If preliminary comments are received, PWA will forward those comments to Surveyor. When the in-principal consent is received, PWA will send the plan back to Surveyor to have the 'draft' stamps removed... then send the final plan back to TfNSW for stamping and issuance of consent letter. Will probably take a couple of weeks.	
20 Apr 2023	13/04/2023 - Draft Survey plan received and sent on to PWA and Council Engineering	
30 Mar 2023	Surveyor attending to the survey works over the next few weeks	
01 Mar 2023	No further update at this point.	
01 Feb 2023	Surveyor to finalise survey report.	
29 Nov 2022	Contractor engagement finalised in order for the survey plan of acquisition to be completed.	
31 Oct 2022	No further update at this point.	
03 Oct 2022	A - In progress, land acquisition process sequenced by PWA. B - To be actioned at the appropriate time. C - Completed.	
31 Aug 2022	PWA engagement active to deliver matter.	
26 Jul 2022	Matter sitting with PWA for delivery - No further updates.	
05 Jul 2022	Matter sitting with PWA for delivery - No further updates.	
30 May 2022	Engagement email sent to PWA - estimated delivery time from PWA 18-24 months.	
04 May 2022	A to C - Matter to be referred to PWA for execution	

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
17/03/2022	55/22	Coordinator Land & Property	Operations	30/07/2024	Outstanding	
Bombala Showground Lot Consolidation COUNCIL RESOLUTION 55/22 That Council consolidate eight lots (Lot 10 DP 1097766, Lot 11 DP 1097766, Lot 12 DP 1097766, Lot 13 DP 1097766, Lot 14 DP 1097766, Lot 1 DP 151403, Lot 1 DP 151404 and Lot A DP 154400) known as the Bombala Showground into one allotment. Moved Councillor Summers Seconded Deputy Mayor Higgins CARRIED Record of Voting Councillors For: <i>Councillor Beer, Councillor Castellari, Mayor Davis, Councillor Frolich, Councillor Hanna, Deputy Mayor Higgins, Councillor Hopkins, Councillor Johnson, Councillor Last, Councillor Stewart and Councillor Summers.</i> Councillors Against: <i>Nil.</i>						
Notes 28 Jun 2024 No further update. 05 Jun 2024 No further update at this point in time. 23 Apr 2024 Surveyor confirmed they will progress the Lot Consolidation process with a sliver of land along the boundary with the Craig property 25 Mar 2024 Investigating alternate pathway to registration as suggested by Surveyor. Slivers of Land as a possible way forward. 28 Feb 2024 Pursuing an avenue of lodging an "Expression of Interest in Claiming Sliver Lot(s)" by way of a specific plan via surveyor in order to progress this lot consolidation. 31 Jan 2024 No further update. 12 Dec 2023 LRS requisition has flagged that probate/transmission on neighbouring lot has not been completed and advised that "the consent of Public Trustee is, required in lieu of probate/transmission." - This external holding probate matter delays registration of Council's Plan of Consolidation.						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
30 Oct 2023	No further update	
28 Sep 2023	No further update	
30 Aug 2023	Signature acquired from the adjacent landholder representative on Plan of Consolidation as required due to LRS requisition. Surveyor discussing with LRS.	
31 Jul 2023	No further update at this point. Gentleman has been unavailable to contact on successive occasions.	
27 Jun 2023	Preliminary discussion had with deceased property owner's heir. Efforts are underway to meet with them and execute plan of consolidation, according to LRS requisition.	
31 May 2023	No further update at this point.	
04 May 2023	Signature of adjoining landholder is being sought to confirm survey.	
28 Apr 2023	No further update at this point.	
28 Mar 2023	Copy of Proposed Plan requires signature by owner of 49 Caveat St to confirm agreement to boundary as shown on plan. (due to old system title entitlement to occupied land / 200mm beyond fence line) This will fulfil part of the LRS requisition. It has been established that the current owner on title has passed away. Further investigation to find executor underway.	
01 Mar 2023	Surveyor addressing LRS requisition aspects.	
29 Jan 2023	Surveyor update on LRS registration of Lot 15 DP 1285587 pending. Note: LRS Requisition Due Date currently listing as 17/3/2023.	
29 Nov 2022	Surveyor responding to LRS requisition requests.	
01 Nov 2022	Awaiting LRS registration of the plan of consolidation.	
03 Oct 2022	No further update at this point.	
31 Aug 2022	No further update at this point.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
05 Jun 2024	No further update at this point in time.	
30 Apr 2024	No further update at this point.	
02 Apr 2024	No further update	
28 Feb 2024	No further update at this point.	
31 Jan 2024	Awaiting advice from the relevant Landholder as to firm purchase price offer.	
12 Dec 2023	No further update.	
30 Oct 2023	No further update	
28 Sep 2023	No further update	
30 Aug 2023	Lot 21 DP 1288427 registered 10 August 2023. Negotiations underway with the relevant Landholder to confirm purchase price to guide land transfer conclusion.	
31 Jul 2023	Statement of particulars provided to the Surveyor to assist the LRS registration process. Updated Independent Valuation secured to guide price, with sale process to proceed upon lot registration. Note: Future lot's land area upon creation will be 770.4m2	
27 Jun 2023	Matter rests with adjoining landholder's planning consultants - Land & Property have confirmed that relevant Plan & 88B instrument to create the new lot (Lot 21 DP 1288427) and also the necessary sewer easement (to benefit Council) has been lodged with LRS. Registration pending.	
31 May 2023	No further update at this point.	
28 Apr 2023	No further update at this point.	
30 Mar 2023	88B instrument uploaded to planning portal for easement creation in favour of SMRC for infrastructure.	
01 Mar 2023	No further update at this point.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
29 Jan 2023	Purchaser's representative confirmed that the 88B instrument (to provide easement to benefit Council's public infrastructure needs) was uploaded to the Planning Portal on 13/12/23.	
29 Nov 2022	Purchasing solicitor drawing up 88B instrument for easement creation (which will benefit Council's public infrastructure needs).	
31 Oct 2022	Deposited Plan to create new lot (subject area of road reserve to be closed and sold) updated to reflect easement for the sewer infrastructure in place, with SMRC referenced as the benefitting authority.	
03 Oct 2022	A - Survey plan and Admin Sheet received from applicant's surveyor on 29/9/22; CEO sign off of Admin Sheet actioned. Lodgement via Planning Portal to be completed by applicant's representative. Once the LRS has issued a lot identification, then Land & Property will be able to action the road closure gazette step. B - Pending - To be completed at the appropriate time. C - Noted - Conveyed to and understood by the relevant external party. D - Completed - valuation report received 1/8/22. E - Pending - To be completed at the appropriate time. F - Pending - To be completed at the appropriate time.	
31 Aug 2022	No further update at this point.	
02 Aug 2022	A - In progress - All relevant information has been provided to the applicant's representative. The progression of the final survey and subdivision lodgement (boundary adjustment) now rests with the applicant. Once the LRS has issued a lot identification, then Land & Property will be able to action the road closure gazette step. B - Pending - To be completed at the appropriate time. C - Noted - Conveyed to and understood by the relevant external party. D - Completed - valuation report received 1/8/22. E - Pending - To be completed at the appropriate time. F - Pending - To be completed at the appropriate time.	
06 Jul 2022	A - In progress - All relevant information has been provided to the applicant's representative. The progression of the final survey and subdivision lodgement (boundary adjustment) now rests with the applicant. Once the LRS has issued a lot identification, then Land & Property will be able to action the road closure gazette step. B - Pending - To be completed at the appropriated time. C - Noted - Conveyed to and understood by the relevant external party. D - In progress. E - Pending - To be completed at the appropriate time. F - Pending - To be completed at the appropriate time.	
01 Jun 2022	No further update at this point.	
03 May 2022	No further update at this point.	
01 Mar 2022	A - The partial road closure of the relevant section of the Mittagang Road reserve is queued for processing. B to F - Cost and administrative arrangements to be finalised with Vision TPC (linked to owner of Lot 2 DP 815248) to deliver clarity for both parties involved.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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31 Jan 2022
No further update at this point in time.

02 Nov 2021
No further update at this point.

04 Oct 2021
No further update at this point.

05 Sep 2021
No further update at this point.

04 Aug 2021
Land & Property is in contact with the Landowner's Representative to progress mechanics and administration arrangements.

04 Jul 2021
The resolution actions will be initiated.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
17/06/2021	140/21	Manager Water & Wastewater Operations	Operations	1/12/2024	Outstanding

Delegate Water Treatment Plant Reservoir & Pump Station - Acquisition of Part Lot 1 DP 348134 Delegate - Acquisition of Easements - Application for Crown Licence

COUNCIL RESOLUTION 140/21


That Council


A. Authorise the CEO to:

- i. Negotiate the purchase under private treaty of part of Lot 1 DP 348134 Delegate or, if required;
- ii. Proceed with the Compulsory Acquisition of the land described as part of Lot 1 DP 348134 Delegate and having an area of approximately 507m² for the purpose of water treatment plant, two reservoirs (one existing) in accordance with the requirements of the Land Acquisition (Just Terms Compensation) Act 1991.
 - a. Make an application to the Minister and the Governor for approval to acquire part of Lot 1 DP 348134 Delegate, having an area of approximately 507m², by compulsory process under section 186(1) of the Local Government Act 1993 and in accordance with the provisions of the Land Acquisition (Just Terms Compensation) Act;

B. That the land being acquired within Lot 1 DP 348134, having an area of approximately 507m², is to be classified as operational land;

C. Application be made to the Minister for Local Government and the Governor to acquire easements for raw water pipeline purposes being 3 metres wide within (or over) Lot 2 DP 1015012 and Lot 8 DP 1167423 at Delegate by compulsory acquisition process in accordance with Council's power under Section 186(1) of the Local Government Act 1993 in accordance with the provisions of the Land Acquisition (Just Terms Compensation) Act 1991;

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	 <p>SNOWY MONARO REGIONAL COUNCIL</p>
<p>D. Application be made for a Licence from Department of Planning, Industry & Environment, Crown Lands for purpose of town water supply infrastructure on the Delegate River adjacent to Lot 8 DP 1167423; E. Authorise the CEO to sign any documentation required for the acquisition processes defined.</p>		
<p>Moved Councillor Stewart</p>		<p>Seconded Councillor Rooney</p>
<p>Notes</p> <p>28 Jun 2024 No further update.</p> <p>11 Jun 2024 No further update.</p> <p>30 Apr 2024 No further update</p> <p>02 Apr 2024 No further update.</p> <p>29 Feb 2024 Draft offer letter completed and ready for offer to landowner. , Valuation of land has been confirmed. This is the value that will be put to the landowner to accept.</p> <p>24 Jan 2024 No further update.</p> <p>13 Dec 2023 No further update.</p> <p>30 Oct 2023 Acquisition of Lot is progressing.</p> <p>03 Oct 2023 Opening Letter issued to landowner on 13/07/2023. RFQ issued on 26/07/2023 for engagement of valuation services, RFQ closed on 18/08/2023 – selection and engagement of valuer in progress.</p> <p>04 Sep 2023 No further update.</p> <p>28 Jul 2023 Acquisition of Lot is progressing. Formal lease to allow for construction of the plant has been finalised that protects SMRC from any actions.</p> <p>22 Jun 2023 No further updates</p>		

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
Committee:	Ordinary Council	
31 May 2023	No further update.	
27 Apr 2023	No further update	
20 Mar 2023	No further update	
02 Mar 2023	No further update	
01 Feb 2023	No further update	
30 Nov 2022	No further update	
02 Nov 2022	No further update	
07 Oct 2022	Licence document has been finalised and is in the process of being signed, Land acquisition has been formally notified to snowy forests and the process has begun.	
06 Sep 2022	No further update.	
03 Aug 2022	No further updates.	
07 Jul 2022	No further updates	
27 May 2022	No further updates	
25 Mar 2022	No further updates	
20 Jan 2022	No further updates	
03 Nov 2021	No further updates	
28 Sep 2021	No further updates	


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	


<p>30 Aug 2021 Valuation of land has been received. Lawyers amending license following comments from Snowy Forests and SMRC</p> <p>02 Aug 2021 Valuation done on land required and agreement and license being drawn up by BMR Lawyers</p> <p>29 Jun 2021 Action Officer changed from Land and Property to Water & Wastewater</p>
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Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
17/06/2021	154/21	Coordinator Land & Property	Operations	30/06/2024	Outstanding


Leesville Civil Works Progression to Enable Sale of Subdivision Section 3D (4 Lots) - Sale of Industrial Land					
COUNCIL RESOLUTION			154/21		
That Council					
A. Approve the completion of the essential civil works required for Stage 3D of the Leesville Industrial Estate subdivision in Jindabyne, expending up to \$600,000;					
B. Approve Lots 17, 18, 19 & 20 in Stage 3D at Leesville Industrial Estate to be sold by public auction, once civil works are completed;					
C. Authorise the Chief Executive Officer to establish the reserve price for Lots 17, 18, 19 & 20 at Leesville Industrial Estate ahead of the auction, and to negotiate with the highest bidder should any property fail to meet the reserve;					
D. Authorise the Chief Executive Officer to undertake all negotiations for the sale of Lots 17, 18, 19 & 20 at Leesville Industrial Estate, including real estate agent engagement; and					
E. Authorise the Chief Executive Officer to execute all legal documents and contracts for the sale of Lots 17, 18, 19 & 20 Leesville Industrial Estate.					
Moved Councillor Stewart		Seconded Councillor Rooney			

<p>Notes</p> <p>28 Jun 2024 The Essential Energy NOA has been received and the issue of the Subdivision Certificate is pending for Leesville Stage 3D.</p> <p>05 Jun 2024 The Essential Energy NOA remains pending, which impacts the Subdivision Certificate finalisation. It is the issue of the SC which confirms that all necessary civil works have been satisfactorily completed - the NSW Land Registry Service process to register the land can not begin until these elements are finalised. The preparation & release of the RFQ for a Real Estate Agent to conduct of the sale of the registered lots has been completed. , .</p> <p>30 Apr 2024 Subdivision certificate issued pending receipt of EE Notice of Arrangement sign off.</p>
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Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
02 Apr 2024	Subdivision Certificate application underway. Awaiting confirmation of Energy Notice of Arrangement.	
28 Feb 2024	No further update at this point.	
31 Jan 2024	General update on civil works progress - Roads/Infrastructure helming civil works delivery arrangements with the Infrastructure Planner/Scheduler compiling list of outstanding tasks in order to finalise subdivision in readiness for LRS registration., Auction timing TBC, dependent on LRS registration completion once all civil works are finalised.	
12 Dec 2023	No further update.	
30 Oct 2023	No further update	
28 Sep 2023	General update on civil works progress - Construction Certificate issued for Leesville Stage 3D (4 lots). Auction timing TBC, dependent on LRS registration completion once all civil works are finalised.	
31 Aug 2023	No further update at this point.	
31 Jul 2023	Projected revenue from sale adjusted - per Resolution 160/23.	
29 Jun 2023	Civil works planning is underway. Land and Property investigating options of local Real Estate Agents to conduct land sale at the relevant time.	
26 May 2023	A. In progress, with Roads/Infrastructure helming civil works delivery arrangements. B, C, D & E: To be actioned by Land & Property upon completion of civil works.	
28 Apr 2023	A. In progress, with Roads/Infrastructure helming civil works delivery arrangements. B, C, D & E: To be actioned by Land & Property upon completion of civil works.	
30 Mar 2023	No further update	
01 Mar 2023	No further update at this point.	
29 Jan 2023	No further update at this point.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
29 Nov 2022	Notice of Arrangement finalised with Essential Energy - a requirement of the DA/conditions of consent to allow the subdivision registration to proceed.	
31 Oct 2022	No further update at this point.	
03 Oct 2022	No further update at this point in time.	
31 Aug 2022	No further update at this point.	
02 Aug 2022	No further update at this point.	
06 Jul 2022	No further update at this point.	
01 Jun 2022	No further update at this point.	
03 May 2022	No further update at present.	
01 Mar 2022	No further update at this point.	
31 Jan 2022	No further update at this point in time.	
02 Nov 2021	No further update at this point.	
04 Oct 2021	No further update at this point.	
05 Sep 2021	A. In progress, with Coordinator Project & Technical Support helming civil works delivery. B, C, D & E: To be actioned by Land & Property upon completion of civil works.	
04 Aug 2021	Coordinator Projects & Technical Support progressing delivery arrangements for the expanded civil works.	
04 Jul 2021	The resolution actions will be initiated.	

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
20/05/2021	120/21	Coordinator Economic Development	Communications	28/02/2025	Outstanding	
<p>Motion to get a report on a bed tax</p> <p>COUNCIL RESOLUTION 120/21</p> <p>That Council provide a report on the benefits, possible charges, and methods of implementing a bed tax, or other user pays options modelled on successful tourist towns which utilise a user pays system in Australia and overseas.</p> <p>Moved Councillor Maslin Seconded Deputy Mayor Miners CARRIED</p> <p>Record of Voting</p> <p><i>Councillors For: Mayor Beer, Councillor Castellari, Councillor Corbett, Councillor Haslingden, Councillor Last, Councillor Maslin, Deputy Mayor Miners, Councillor Old, Councillor Rooney and Councillor Stewart.</i></p> <p><i>Councillors Against: Nil.</i></p>						
<p>Notes</p> <p>01 Jul 2024 Discussion paper to be written in conjunction with new tourism strategy. No further update.</p> <p>30 May 2024 No further update. Discussion paper to be written in conjunction with new tourism strategy.</p> <p>30 Apr 2024 No further update.</p> <p>02 Apr 2024 To be addressed as part of the development of a new Tourism Strategy currently in progress.</p> <p>01 Mar 2024 To be addressed as part of the development of a new Tourism Strategy in progress at present.</p> <p>29 Jan 2024 To be addressed as part of the development of a new Tourism Strategy in progress at present.</p> <p>01 Dec 2023 Nil further update. OP action for this year.</p> <p>27 Oct 2023 Nil further update. OP action for this year.</p>						

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
28 Sep 2023	Nil further update.	
01 Sep 2023	Nil further update. OP action for this year.	
31 Jul 2023	Nil further update. OP action for this year.	
30 Jun 2023	Nil further update. OP action for next year.	
31 May 2023	Nil further update. OP action for next year.	
01 May 2023	Nil further update. OP action for next year.	
30 Mar 2023	Nil further update. OP action for next year.	
28 Feb 2023	Nil further update. Discussion paper still under preparation. Looking to incorporate this as an OP action for next year.	
24 Jan 2023	Nil further update. Discussion paper still under preparation.	
21 Dec 2022	Nil further update. Discussion paper still under preparation.	
29 Nov 2022	Discussion paper still under preparation.	
31 Oct 2022	No further update.	
05 Oct 2022	Nothing further to report.	
30 Aug 2022	Same as previous update. Nil further update.	
10 Aug 2022	Report underway.	
25 Jul 2022	Coordinator Economic Development is working on a discussion paper regarding this issue, and aims to complete the paper later in the year.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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05 Jul 2022
Same as previous update.

31 May 2022
Same as previous update.

05 May 2022
A discussion paper is being prepared on this subject to be presented to the Council in due course.

05 Apr 2022
A subscription user pays model is being explored with MRT Inc in the development of the Monaro Rail Trail business case and TDP. Continuing research into other possible options for tourism funding as well.

03 Mar 2022
As above.

24 Jan 2022
No further update – can discuss with new Council but reviews of other region’s not showing benefit or buy-in to date.


24 Dec 2021
Nil further update.


03 Nov 2021
No further update.


01 Oct 2021
No further update.

02 Sep 2021
A report will be provided in due course once ideas presented in the Council briefing have been developed further.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
17/12/2020	254/20	Coordinator Land & Property	Operations	30/11/2024	Outstanding
<p>Water and Wastewater Easement Acquisitions - Adaminaby and Bombala</p> <p>COUNCIL RESOLUTION 254/20</p> <p>That Council:</p> <p>A. Application be made to the Minister for Local Government and the Governor to acquire easements for water supply purposes being 3 metres wide within (or over) Lot 287 DP 729870 and Lot 292 DP 729876 at Adaminaby by compulsory process in accordance with Council's power under Section 187(1) of the Local Government Act 1993 and in accordance with the provisions of the Land Acquisition (Just Terms Compensation) Act;</p>					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
<p>B. Application be made to the Minister for Local Government and the Governor to acquire easements for purpose of sewer services being 3 metres wide within (or over) Lot 287 DP 729870 and Lot 292 DP 729876 at Adaminaby by compulsory process in accordance with Council's power under Section 187(1) of the Local Government Act 1993 and in accordance with the provisions of the Land Acquisition (Just Terms Compensation) Act;</p> <p>C. Application be made for a Licence from Department of Planning, Industry & Environment, Crown lands for purpose of town water supply infrastructure on Lot 291 DP 729876 at Adaminaby;</p> <p>D. Application be made to the Minister for Local Government and the Governor to acquire easements for purpose of sewer pump station on Lot 5 DP 758129 and sewer line being 3 metres wide within (or over) Lot 5 DP 758129 at Bombala by compulsory process in accordance with Council's power under Section 187(1) of the Local Government Act 1993 and in accordance with the provisions of the Land Acquisition (Just Terms Compensation) Act; and</p> <p>E. Authorise the CEO to sign any documentation required for the acquisition processes.</p>		
Moved Councillor Stewart	Seconded Councillor Corbett	CARRIED
Notes		
28 Jun 2024 No further update.		
05 Jun 2024 Bombala elements - Complete., Adaminaby elements - Linked to Resolution 167/20. Received confirmation of No Objection to PAN from Crown Lands. PWA to progress this matter to OLG an application to obtain Minister's approval to acquire the land – it is anticipated that this will be received towards the middle of July.		
30 Apr 2024 No further update		
02 Apr 2024 No further update		
28 Feb 2024 No further update at this point.		
31 Jan 2024 VVGJ.JT04865 Determination of compensation is confirmed as \$2,690 for the acquisition of land and easements associated with the Bombala STP (plus charges still to materialise from the NSW Valuer General's management of the determination.). VVGJ.JT04865		
12 Dec 2023 Adaminaby elements - No further update., Bombala elements - As per 322/22: Acquisition notice published in NSW Government Gazette on Friday 24 November 2023; this officially provides ownership for Bombala STP (acquisition of proposed Lot 2 DP1278691 & easements for sewerage and right of access affecting folio 5/42/758129). The final compensation steps, as prescribed by the Land Acquisition (Just Terms Compensation) Act 1991, will now play out.		

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
30 Oct 2023	No further update	
30 Oct 2023	No further update	
28 Sep 2023	Adaminaby elements - Application for Landowner's Consent to receive PAN submitted to NSW Crown Lands on 18/08/2023 – application acknowledged on 22/08/2023 and invoice received on 30/08/2023 (paid by NSW Public Works on 30/08/2023), currently awaiting NSW Crown Lands consent., Bombala elements - PANs issued to Crown Lands, NTS Corp and NSW Aboriginal Land Council on Tuesday 1 August 2023 – currently in statutory 90 day wait period. NSW Valuer General notified and engaged on 7 August 2023. Gazettal of acquisition likely to occur mid-November.	
31 Aug 2023	No further update at this point.	
31 Jul 2023	Adaminaby elements - Confirmation received on 17/7/23 that the Registrar has now amended the land claims register for ALC 19969, 20002 and 42500., Bombala elements - Proposed Acquisition Notices (PANs) are scheduled to be issued to the interested parties, being Crown Lands (Landowner) and NTSCorp (the body representing the Native Title applicants), on 1st August 2023.	
29 Jun 2023	Confirmation of ALC withdrawing claim to the portions of land required for Council acquisition. Public Works Advisory will now progress our application to the Office of Local Government for consent to the acquisition.	
26 May 2023	Amended scope of acquisition item needs finalised. Resolution of ALC aspects underway.	
28 Apr 2023	W&WW Project Management Consultant working through with PWA to ensure all required parcels & interests in land are captured as part of the compulsory acquisition processing.	
30 Mar 2023	No further update	
01 Mar 2023	No further update at this point.	
29 Jan 2023	As foreshadowed - PWA have provided a Project Change Request (Variation) due to significant scope creep (i.e. additional acquisition areas – due to various sections at Council which have different interests in the land) resulting in expanded service provision of the initial PWA engagement by W&WW. Review of these aspects is underway. , Note: The mandated acquisition elements will likely require alteration (via resolution) to accurately reflect the true needs of Council's public infrastructure.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
29 Nov 2022	Item D of Resolution 254/20 superseded by Resolution 322/22. PWA advice as to any material changes which impact the acquisition scope related to Adaminaby aspects is pending.	
31 Oct 2022	No further update at this point.	
03 Oct 2022	Due to positional changes as to the exact land sections being acquired (both easement & freehold), to meet Bombala Wastewater (sewerage) needs, a refined resolution mandate will be required. Conferring with PWA prior to a further report to Council being initiated.	
06 Sep 2022	No further update.	
03 Aug 2022	No further updates.	
07 Jul 2022	No further updates	
27 May 2022	No further updates	
25 Mar 2022	No further update	
20 Jan 2022	No further updates	
03 Nov 2021	No further updates	
28 Sep 2021	No further updates	
30 Aug 2021	No further updates	
02 Aug 2021	No further updates	
09 Jun 2021	No further updates	
04 May 2021	No further updates	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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30 Mar 2021
No further updates

02 Mar 2021
Acquisition of easements has commenced. PWA procured to undertake this acquisition.

02 Feb 2021
Process has commenced. PWA engaged to assist SMRC with the applications.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
19/11/2020	240/20	Coordinator Strategy Development	Strategy	15/12/2024	Outstanding

Bicentennial Garden/ Parks - Bombala

COUNCIL RESOLUTION **240/20**

That Council:

- A. Ensures that gardens, trees and significant plantings in all parks throughout Snowy Monaro Regional Council area are to be protected by a Plans of Management that will manage parks and gardens, with a Tree Management Plan developed to ensure that trees are conserved into the future;
- B. Acknowledge that the Bombala Bicentennial Garden is significant to the community; and
- C. Assess the Bombala Bicentennial Garden by a heritage expert for inclusion on Council’s Heritage Listing.

Moved Councillor Haslingden **Seconded Councillor Maslin** **CARRIED**

Notes


24 Jun 2024
The listing of this heritage item is contingent on the development of the LEP. The LEP has been put on hold until resourcing is at full capacity.


20 May 2024
The listing of this heritage item is contingent on the development of the LEP. The LEP has been put on hold until resourcing is at full capacity.


30 Apr 2024
No further update.


26 Mar 2024
The listing of this heritage item is contingent on the development of the LEP. The LEP has been put on hold until resourcing is at full capacity.


28 Feb 2024
The listing of this heritage item it contingent on the development of the LEP. The LEP has been put on hold until resourcing is at full capacity.

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
23 Jan 2024	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP, which will list the Bicentennial Park as heritage listed.	
27 Nov 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP, which will list the Bicentennial Park as heritage listed.	
27 Oct 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP.	
26 Sep 2023	No further update.	
31 Aug 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP.	
24 Jul 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP.	
05 Jul 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP.	
29 May 2023	Council resolved not to adopt the land use strategies informing the LEP, therefore, no further progress towards the new LEP.	
28 Apr 2023	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP completed and public exhibition closed on 20 February 2023, Council is waiting gateway approval from NSW Planning.	
31 Mar 2023	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP completed public exhibition on 20 February 2023, Council is waiting gateway Approval from NSW Planning.	
27 Feb 2023	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP completed public exhibition on 20 February 2023.	
27 Jan 2023	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP is on public exhibition until 20 February 2023.	
22 Dec 2022	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP is on public exhibition until 6 February 2023.	
22 Nov 2022	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP is on public exhibition until 6 February 2023.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
28 Oct 2022	Has been added to the draft LEP heritage listings within SMRC LGA. Planning Proposal for new draft LEP is to be reported to Council in November 2023.	
27 Sep 2022	To be added to the draft LEP heritage listings within SMRC LGA. LEP expected to be lodged in draft to NSW Planning mid-2023.	
26 Aug 2022	To be added to the draft LEP.	
03 Aug 2022	No further update.	
24 Jun 2022	To be included within the draft LEP by December 2022.	
24 May 2022	To be included in draft LEP by December 2022.	
29 Apr 2022	Process for heritage listing to be finalised through LEP process.	
25 Mar 2022	Process for heritage Listing to be finalised through the LEP process and Heritage NSW.	
24 Feb 2022	Process for heritage Listing to be finalised through the LEP process and Heritage NSW.	
29 Oct 2021	No further update - Process for heritage listing to be finalised.	
30 Sep 2021	No further update - Process for heritage listing to be finalised.	
30 Aug 2021	No further update - Process for heritage listing to be finalised; however, discussion at 28 August Council meeting held concerns that future development in the area may be hampered by such listing. Enquiries to take place with Council's heritage Officer to seek clarification around this.	
02 Jul 2021	No further update - Process for heritage listing to be finalised.	
01 Jun 2021	No further update - Process for heritage listing to be finalised.	
04 May 2021	C - Council's Heritage Advisor has prepared a report recommending the trees within the Park are heritage listed.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
Notes 28 Jun 2024 No further update. 04 Jun 2024 Received confirmation of No Objection to PAN from Crown Lands. PWA to progress this matter to OLG an application to obtain Minister’s approval to acquire the land – it is anticipated that this will be received towards the middle of July. Linked to Resolution 254/20 (Adaminaby elements only). 30 Apr 2024 No further update. 02 Apr 2024 No further update 28 Feb 2024 No further update. 31 Jan 2024 No further update. 12 Dec 2023 No further update. 30 Oct 2023 No further update 28 Sep 2023 Application for Landowner’s Consent to receive PAN submitted to NSW Crown Lands on 18/08/2023 – application acknowledged on 22/08/2023 and invoice received on 30/08/2023 (paid by NSW Public Works on 30/08/2023), currently awaiting NSW Crown Lands consent. 31 Aug 2023 No further update at this point. 31 Jul 2023 Confirmation received on 17/7/23 that the Registrar has now amended the land claims register for ALC 19969, 20002 and 42500. 29 Jun 2023 Confirmation received from Public Works that the ALC has withdrawn claims to the proposed acquisition areas. Registrar will amend the register and application can now progress to the OLG for consent for the acquisition. 26 May 2023 Amended scope of acquisition item needs finalised. Resolution of ALC aspects underway.		

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
28 Apr 2023	W&WW Project Management Consultant working through with PWA to ensure all required parcels & interests in land are captured as part of the compulsory acquisition processing.	
30 Mar 2023	Reiterate:, As foreshadowed - PWA have provided a Project Change Request (Variation) due to significant scope creep (i.e. additional acquisition areas – due to various sections at Council which have different interests in the land) resulting in expanded service provision of the initial PWA engagement by W&WW. Review of these aspects is underway. , Note: The mandated acquisition elements will likely require alteration (via resolution) to accurately reflect the true needs of Council's public infrastructure.	
01 Mar 2023	No further update at this point.	
29 Jan 2023	As foreshadowed - PWA have provided a Project Change Request (Variation) due to significant scope creep (i.e. additional acquisition areas – due to various sections at Council which have different interests in the land) resulting in expanded service provision of the initial PWA engagement by W&WW. Review of these aspects is underway. , Note: The mandated acquisition elements will likely require alteration (via resolution) to accurately reflect the true needs of Council's public infrastructure.	
29 Nov 2022	PWA advice as to any material changes which impact the acquisition scope is pending.	
31 Oct 2022	No further update.	
03 Oct 2022	No further update at this point.	
06 Sep 2022	No further update	
03 Aug 2022	No further updates.	
07 Jul 2022	No further updates	
27 May 2022	No further updates	
25 Mar 2022	No further update	
20 Jan 2022	No further updates	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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03 Nov 2021
No further updates

28 Sep 2021
No further updates

30 Aug 2021
No further updates

02 Aug 2021
No further updates

09 Jun 2021
No further updates

04 May 2021
No further updates


30 Mar 2021
No further updates


02 Mar 2021
Acquisition currently underway

02 Feb 2021
No further update.

28 Jan 2021
Dec 2020, No further update., Nov 2020, A-D. Acquisition process underway and being managed by the Water/Wastewater Team., A.This will take place when required., Oct 2020, A-D. Acquisition process underway., E. This will take place when required., Sept 2020, A-D. Public Works Advisory (PWA) is being engaged to action this process so that Council secures permanent legal access swiftly., E. This will take place when required.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
16/07/2020	107/20	Facilities Officer	Operations	30/11/2024	Outstanding
<p>Health One Facility, Jindabyne</p> <p>COUNCIL RESOLUTION 107/20</p> <p>That Council</p> <p>A. Authorise the Chief Executive Officer to execute the Building Management Statement and take steps to finalise and sign the land sale agreement; and</p> <p>B. Approve the establishment of a Building Management Committee to oversee obligations of the Building Management Statement.</p>					

IN-PROGRESS ACTIONS REPORT		
Date From: Date To:	Committee: Ordinary Council	 SNOWY MONARO REGIONAL COUNCIL
Moved Councillor Corbett	Seconded Councillor Ewart	CARRIED
<p>Notes</p> <p>24 Jun 2024 No further update</p> <p>04 Jun 2024 Moving forward with Building Management Committee to oversee obligations of Building Management Statement for Snowy River Health Centre and NSW HealthOne Facilities. Will seek further legal advice regarding Land Sale Agreement if required</p> <p>08 May 2024 Subdivision and registration finalised on 7 May 2024. Will now proceed to initiate Building Management Group between SMRC and NSW HealthOne representatives.</p> <p>30 Apr 2024 Resubmission to LRS with requested information from requisition. Awaiting response.</p> <p>03 Apr 2024 Request from LRS received on 14 March that further information required. This has now been submitted and awaiting approval.</p> <p>12 Mar 2024 Advice received from Surveyor to the effect that subdivision approval expected from LRS by end of March</p> <p>28 Feb 2024 Resubmission to LRS has occurred and awaiting response.</p> <p>31 Jan 2024 LRS have returned plan requesting further information for subdivision. Lawyer and Surveyor almost complete with updates before resubmission.</p> <p>27 Nov 2023 Still awaiting registration of subdivision from LPI. Discussions continuing with HealthOne as to Management Committee</p> <p>18 Oct 2023 Waiting on registration from LPI. Discussions with HealthOne ongoing as to contacts for Management Committee representatives.</p> <p>26 Sep 2023 Documents now all received and signed. Lodged with LPI for subdivision certificate.</p> <p>21 Aug 2023 Approval from Essential Energy now received for updated 88B. Ready for lodgement. Consistent follow up with NSW Health regarding Management Committee but no response to date,</p> <p>02 Aug 2023 Further amendments now required to 88B instrument. This has been approved by lawyer and sent off to Essential Energy for sign off. Still waiting on any movement/response from HealthOne representatives.</p>		

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
22 Jun 2023	Holding further discussions with HealthOne as to appropriate contacts for Building Management Committee. Surveyor to undertake final review before lodgement of subdivision.	
01 Jun 2023	Discussions being held with HealthOne as to creation of Management Group Committee for finalisation and lodgement of subdivision.	
01 May 2023	Waiting on Surveyor to send final documents off for subdivision	
27 Mar 2023	Surveyor has received documents from Essential Energy	
23 Feb 2023	Final documents sent to Essential Energy for sign off	
24 Jan 2023	Agreement reached with Essential Energy as to inclusions required to show power easement. Awaiting updated plan from surveyor.	
23 Nov 2022	Discussions continuing with Essential Energy as to requirements for easement. Surveyor considering disclaimer with 4m easement to cover the exact cable location. Work progressing with new Practice Manager of JMP as to formation of Building Management Committee once subdivision finalised.	
31 Oct 2022	Further request from Essential Energy for easement location. Discussions ongoing with surveyor to finalise.	
27 Sep 2022	Essential Energy have requested further detail for electricity easement on survey plan. Sent to surveyor for further discussion and update.	
06 Sep 2022	No further update.	
30 Aug 2022	Updated 88B sent to Essential Energy for sign off. Awaiting response.	
26 Jul 2022	Awaiting updated 88B Instrument from lawyers.	
01 Jun 2022	A. Complete, B. Pending: Awaiting internal response from Planning Department as to issue of subdivision certificate.	
04 May 2022	A. Building Management Statement signed by CEO., B. Plan of Subdivision awaiting review by Senior Council planners prior to establishment of Building Management Committee.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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01 Mar 2022
 A. Building Management Statement signed by CEO., B. Finalising Plan of Subdivision prior to establishment of Building Management Committee.

06 Sep 2021
 Follow up query to Planning as to status of subdivision approval.

27 Apr 2021
 Waiting on Subdivision Certificate approval.


25 Mar 2021
 Subdivision Certificate and Modifications now lodged by Dabyne Planning.


02 Mar 2021
 Discussions ongoing between Dabyne Planning and Kleven Spain Surveyors. Subdivision application forms submitted to CEO for signature.


02 Feb 2021
 A. Surveyor provided plans although further information still required. Waiting on information to be forwarded.


28 Jan 2021
 27 Nov 2020, No further update, 27 Oct 2020, A. Awaiting surveyor to provide further information to enable registration of subdivision. Other party (HealthOne) still to sign the Land Sale Agreement., B. Building Management Committee to be formed with HealthOne once above items have been finalised., 24 Sept 2020, A. Status remains unchanged. Building Management Statement signed by Chief Executive officer. Information has been returned to surveyor for creation of subdivision. Waiting on lawyers for other party regarding the Land Sale Agreement., B. Building Management Committee to be formed with HealthOne., 26 Aug 2020, A. Building Management Statement signed by Chief Executive officer. Information has been returned to surveyor for creation of subdivision. Waiting on lawyers for other party regarding the Land Sale Agreement., B. Building Management Committee to be formed with HealthOne., 22 July 2020, A. Building Management Statement sent to Chief Executive Office for signing. , B. Will work on creation of Building Management Committee once BMS signed.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
18/06/2020	80/20	Coordinator Land & Property	Operations	30/11/2024	Outstanding
<p>Acquisition of Land - RFS Shed Michelago</p> <p style="text-align: center;">COUNCIL RESOLUTION 80/20</p> <p>That Council</p> <p>A. Proceed with the compulsory acquisition of the Land described as part Lot 5405 DP 1244970 Land fronting Ryrie Street, Michelago between 369.945 Km and 370.000 Km and having an area of approximately 1,162.6m² for the purpose of Rural Fire Shed in accordance with the requirements of the <i>Land Acquisition (Just Terms Compensation) Act 1991</i>;</p> <p>B. Make an application to the Minister and the Governor for approval to acquire part Lot 5405 DP 1244970 Land fronting Ryrie Street, Michelago between 369.945 Km and 370.000 Km and having an area of approximately 1,162.6m² by compulsory process under section 186(1) of the Local Government Act 1993;</p>					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT		
	Committee: Ordinary Council		
<p>C. Classify the land as operational land in accordance with the Local Government Act 1993; D. Note that this acquisition is not for the purpose of resale; and E. Authorise CEO to sign any documentation required for this Acquisition process.</p>			
Moved Deputy Mayor Miners		Seconded Councillor Corbett	CARRIED
Notes			
28 Jun 2024 No further update.			
05 Jun 2024 Prompts to TfNSW/TAHE for progress continue. Note: This is a different matter to the Ryrie St/Micalago Road land acquisition; however, there is a common Transport NSW (railway) land parcel involved in both matters.			
30 Apr 2024 No further update			
02 Apr 2024 No further update			
28 Feb 2024 No further update.			
31 Jan 2024 TfNSW/UGL has been a very difficult landowner to negotiate with and the Michelago RFS Land Acquisition matter has been exceedingly protracted. Note: This is a different matter to the Ryrie St/Micalago Road land acquisition; however, there is a common Transport NSW (railway) land parcel involved in both matters.			
12 Dec 2023 TfNSW/UGL has been a difficult landowner to negotiate with - Escalation to Minister will be actioned in early 2024 if recent prompts do not agitate progress.			
30 Oct 2023 PWA requested URGENT update from TfNSW. Matter has stalled with TfNSW.			
28 Sep 2023 Project considerably delayed. TfNSW advised that new rail corridor manager (UGL) has been appointed. Under the management contract, UGL is required to follow the TfNSW Divestment Procedure – which involves two briefing notes to be signed-off by TfNSW. UGL is currently preparing the BNs. Compensation of land has been agreed in-principle at \$12,500 + disturbance items totalling \$5,480 (to be disputed). Awaiting further advice from TfNSW.			
31 Aug 2023 No further update at this point.			

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
31 Jul 2023	TfNSW notified that their second valuation confirms market value as \$12,500. PWA have notified TfNSW that amount would likely be acceptable to SMRC on the basis of market fluctuations occurring during the time between the date of the two valuation reports. , SMRC are currently awaiting provision of the reassessed market value amount (and the accompanying evidence – e.g the valuation report) from TfNSW so that it can be formally considered and, if acceptable, a revised letter of in-principle offer would be issued to TfNSW. , TfNSW's property sector appear to have resourcing issues that are presenting structural delays, which in turn impede the acquisition process moving forward with efficiency.	
29 Jun 2023	Compensation offer made to TfNSW. Offer disputed/rejected by TfNSW – awaiting further response and/or counter offer. Terms within s29 Agreement under negotiation – Public Works Advisory are awaiting TfNSW response.	
26 May 2023	Disappointingly TAHE are now seeking to both step away from the joint independent valuation & to elevate the acquisition base price by around 260% (\$11500 inc GST to \$41250 inc GST). A teleconference between both Valuers has been convened to discuss the contents of each report with a view to reaching an agreed outcome.	
20 Apr 2023	January 2023 PWA sent to TAHE - Section 29 Agreement - RE: Railway land disposal at Michelago	
30 Mar 2023	PWA authorised to proceed with agreement and on an agreed amount of \$11 500 to TfNSW in compensation for land. Awaiting Plan of Acquisition from Surveyor.	
01 Mar 2023	No further update this this point.	
29 Jan 2023	A - In progress. TfNSW have indicated that they will accept the valuation provided, accepting that this was a joint valuation instruction from SMRC & TfNSW. Formal letter of offer to be tabled by SMRC, as Acquiring Authority, to TfNSW in regards to compensation, per LAJTC Act. B - Pending completion of negotiations related to A. C - No action needed. D - No action needed. E - Ongoing as the acquisition process progresses.	
29 Nov 2022	Meeting held with TfNSW/TAHE 25/11/22 to address the TfNSW concern that the independent valuation (\$11,500) figure is too low. Council's position is that the valuation methodology has been applied correctly in line with the statutory public purpose aspects as required by the Just Terms Act. TfNSW to review further, with their response pending.	
31 Oct 2022	Council advocating (via PWA) for TfNSW to take a balanced approach to compensation given that the acquisition is for a RFS shed combined with the TfNSW's requirement for easement and covenants containing the subject land; the planned use is aligned with the highest and best use of the subject land for public utility/service purposes.	
03 Oct 2022	Valuation feedback received and in review.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
Committee: Ordinary Council		
31 Aug 2022	Valuation actioned and payment for this service aspect approved. PWA progressing the matter.	
26 Jul 2022	A - Plans of Acquisition have been registered with LRS, valuation still to be completed. B - Dependant on A. C - No action needed.	
05 Jul 2022	A - No further update, PWA still awaiting valuation. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
30 May 2022	A - No further updates. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
04 May 2022	A - Awaiting valuation results, email sent to PWA requesting update for this matter. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
01 Apr 2022	A - Awaiting valuation to be complete. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
02 Mar 2022	B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
24 Jan 2022	A - SMRC reviewing PWA recommendation for valuation. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
16 Dec 2021	A - PWA reviewing valuation service quotes. B - Awaiting completion of A. C - No action required. D - No action required. E - As required.	
15 Sep 2021	PWA received consent letter and plans with approval stamp from Transport For NSW (Railway), PWA will progress the matter with John Holland Rail, still on track for delivery by end of 2021 (PWA advised).	
17 Aug 2021	PWA advise project is still on track for deliver before end of year. PWA waiting for response from UGL Regional Linx.	
02 Aug 2021	Advice received from UGL Regional Linx takeover of John Holland. PWA advised acquisition should be complete before Jan 2022 take over.	
04 Jul 2021	No further update at this point.	
06 Jun 2021	No further update at this point.	
27 Apr 2021	No further updated at this stage.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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23 Mar 2021
 The survey plan has been prepared by PWA to enable the acquisition process to continue.


02 Mar 2021
 No further update.

02 Feb 2021
 No further update.

28 Jan 2021
 Nov 2020 A to C - This process will take approximately 18 months., Oct 2020 A to C - Acquisition process underway. D&E - Will be adhered to throughout this process.,
 Sept 2020 A to C - Survey Plan Quote to be received shortly., Aug 2020 A to C - Acquisition process underway. Research has to take place to find gazette notices, survey plans to be prepared etc. D&E - Will be adhered to throughout this process., Jul 2020 A to C - Acquisition process underway. D&E - Will be adhered to throughout this process., Jun 2020 A to C - The Acquisition process will begin, this is a lengthy process as all items take place under strict timelines. D&E - Complete.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
19/03/2020	55/20	Manager Infrastructure	Operations	28/06/2024	Outstanding
<p>Proposed Acquisition of Easement for Access to Middlingbank Quarry</p> <p>COUNCIL RESOLUTION 55/20</p> <p>That Council</p> <p>A. Enter into negotiations with the owner of lot 1 DP 1022898 for a right of way for access across his land. B. Engage the services of a surveyor to create a plan for registration of a right of way across lot 1 DP 1022898. C. Council to be responsible for all costs for creation and registration of the plan for the right of way. D. Authorise the Chief Executive Officer to negotiate the compensation for the easement. E. Authorise the Chief Executive Officer to sign all necessary documents to give effect to the above.</p> <p>Moved Councillor Rooney Seconded Councillor Corbett CARRIED</p>					
<p>Notes</p> <p>01 Jul 2024 No further update - ZCB</p> <p>11 Jun 2024 No further update.</p>					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
02 May 2024	No further update.	
04 Apr 2024	No further update.	
29 Feb 2024	No further update.	
25 Jan 2024	No further update.	
31 Oct 2023	No further update.	
01 Sep 2023	No further update.	
01 Aug 2023	No further update.	
30 Jun 2023	No further update. With the recent sale of an adjacent lot, conversation to recommence for access early in the new financial year.	
01 Jun 2023	No further update.	
01 May 2023	No further update.	
03 Apr 2023	No further update.	
02 Mar 2023	No further update.	
04 Jan 2023	After a desktop investigation of the proposed access site for purchase, it was noted that there is no obvious access to the Middlingbank Quarry from this site.	
30 Nov 2022	Comment has been raised to the Infrastructure Team about a property that may be for sale which could allow access to the Middlingbank Quarry. This will be investigated.	
02 Nov 2022	No further updates.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
07 Oct 2022	No further update.	
06 Sep 2022	No further update.	
03 Aug 2022	No further update.	
07 Jul 2022	No further action.	
07 Jun 2022	No further update.	
11 May 2022	No further update.	
08 Feb 2022	All actions have been undertaken. The owners of Lot 1 refused to negotiate a right of carriageway through their property, so the resolution can be taken no further. There is a Crown Road Reserve through Lot 2 but negotiations with Crown Lands have not yet taken place over the use of that access point. A report will be prepared for Council consideration once Crown Lands have been consulted over the acquisition of the Crown Road Reserve.	
29 Sep 2021	This action will be subject to a Council report for consideration in November 2021.	
05 Jul 2021	The Owner of Lot 1 DP 1022898 has stated they are not prepared to enter into negotiations for a right of carriageway between Middlingbank Road and Middlingbank Quarry., Discussions are underway with the owner of Lot 2 DP 1271068 to understand if options are available to create an access through that property with further options to acquire the Crown Road (unformed) that's established along the boundary of Lot 1 and Lot 2.	
04 Jul 2021	No further update at this point.	
06 Jun 2021	No further update at this point.	
05 May 2021	No further update at this point.	
31 Mar 2021	No further update.	


<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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01 Mar 2021
 A - Negotiations continue with Manager Infrastructure spearheading discussions. B - Draft plan for right of access pending results of A. C to E - These actions will take place at the appropriate time.


02 Feb 2021
 A - Letter has been sent to Council's solicitor requesting that he commence negotiations with the landowner for a right of way for access to the Quarry. B - Surveyor has submitted a draft plan for right of access and this will be finalised as soon as negotiations are completed.


28 Jan 2021
 04 Dec 2020 A - Completed. B - Discussions are ongoing to decide the best approach for a permanent access., 23 Oct 2020 A - The temporary agreement between SMRC and Mr Thomas for access to Middlingbank Quarry has been signed and is active from 2 November 2020 through to 30 April 2021. Notice has been provided to Mr Thomas, in accordance with the agreement that Council intend to access Middlingbank Quarry to extract material in November 2020. Work to ensure the access road is suitable for heavy traffic will commence on Monday 2 November. B - The process to secure permanent access will commence shortly. C - These actions will take place at the appropriate time., 24 Sept 2020 A - The agreement has been executed by both parties and Council is planning dates for access to the quarry to extract material., 26 Aug 2020 A - Council is currently negotiating an agreement with the landowner that will create a temporary access agreement for a 6 month period between November 2020 and April 2021. B - The surveyor has completed the survey for the easement for access subject to negotiation with the landowner. C - Council has engaged the surveyor and will be responsible for all costs. D - Further negotiations are required to understand if a permanent agreement for access to Middlingbank Quarry, through Mr Thomas's property is possible., 28 Jul 2020 A - No update. B - Quotations for the survey were received. Despite numerous emails being sent to the surveyors only one surveyor responded and he has been requested to proceed as soon as possible., 26 Jun 2020 A - Negotiations with landowners are ongoing. B - Requests for quotations for survey have been advertised., 28 May 2020 A meeting took place with the landowner, his father, Manager of Infrastructure, Land and Property Officer and Council's solicitor, Mark Herbert. Negotiations are ongoing., 24 Apr 2020 An email was sent to the landowner but there has been no response. A second email will be sent this week to be followed up with a phone call., 26 Mar 2020 Negotiations have commenced with the landowner.


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
21/11/2019	422/19	Coordinator Strategy Development	Strategy	23/01/2025	Outstanding
<p>Managing Heavy Vehicles in Bombala Town Centre - Community Consultation</p> <p>COUNCIL RESOLUTION 422/19</p> <p>That the matter be deferred for further consultation with the public including correspondence from the Bombala Chamber of Commerce.</p> <p>Moved Councillor Stewart Seconded Councillor Maslin CARRIED</p>					
<p>Notes</p> <p>24 Jun 2024 This is not planned work for the strategic planning team and was not considered for the 2023-2024 OP.</p>					


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
20 May 2024	This is not planned work for the strategic planning team and was not considered for the 2023-2024 OP.	
30 Apr 2024	No further update.	
26 Mar 2024	This is not planned work for the strategic planning team and was not considered for the 2023-2024 OP.	
28 Feb 2024	This is not planned work for the strategic planning team and was not considered for the 2023-2024 OP.	
23 Jan 2024	Consultation is waiting on the provision of information from the community members on what option they would like Council to consult with the community on, the previous route options or a new option provided from the community representatives.	
13 Dec 2023	Consultation is waiting on the provision of information from the community members on what option they would like Council to consult with the community on, the previous route options or a new option provided from the community representatives.	
27 Nov 2023	No further action at this point	
27 Oct 2023	No further action at this point	
26 Sep 2023	No further action at this point - This is not work identified within the 23/24 Operational Plan	
31 Aug 2023	No further action at this point - This is not work identified within the 23/24 Operational Plan	
24 Jul 2023	No further action at this point - This is not work identified within the 23/24 Operational Plan	
02 Jul 2023	No further action at this point.	
29 May 2023	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
28 Apr 2023	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
31 Mar 2023	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
27 Feb 2023	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
27 Jan 2023	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
22 Dec 2022	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
22 Nov 2022	On-site discussions with Mayor and staff have taken place. No further action at this point. Project is not identified within the 2022-2023 Operational Plan.	
28 Oct 2022	On-site discussions with Mayor and staff have taken place. No further action at this point.	
27 Sep 2022	On-site discussions with Mayor and staff have taken place. No further action at this point.	
26 Aug 2022	Some on-site discussions with staff and Mayor undertaken.	
03 Aug 2022	No further update.	
24 Jun 2022	This consultation work has not been planned for the 2022-2023 FY.	
24 May 2022	This consultation work has not been planned for 22/22 financial year.	
29 Apr 2022	This consultation work has not been planned for 22/22 financial year.	
25 Mar 2022	This consultation work has not been planned for the 2021/2022 Financial Year within the Strategy Team. Consideration for this action to occur for the 2022-2026 Delivery Program.	
24 Feb 2022	This consultation work has not been planned for the 2021/2022 Financial Year within the Strategy Team. Consideration for this action to occur for the 2022-2026 Delivery Program.	
29 Oct 2021	No further update - requested consultation has not been prioritised as part of the 2020-2021 Operational Plan. As per LSPS action 10.7 bypass investigations is a medium to long term action of 10-20 years.	


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
30 Sep 2021	No further update - Strategic Planning Team to seek additional information from Councillors.	
30 Aug 2021	No further update - Strategic Planning to seek additional information.	
02 Jul 2021	No further update.	
01 Jun 2021	No further update.	
04 May 2021	No further update - Strategic Planning to seek further information.	
01 Apr 2021	No further update - Strategic Planning to seek additional information.	
03 Mar 2021	No further action at this stage.	
09 Feb 2021	25 Jan 2021, An informal meeting was held between Bombala based councillors and relevant staff. The outcome of the meeting is to proceed with further community consultation., 27 Nov 2020, A meeting has been arranged with Bombala based councillors to discuss options for further community consultation. Meeting proposed to be held on 4 December 2020 and is open to any other interested councillor to attend., 05 Nov 2020, No further update., 25 Sep 2020, No further update., 03 Sep 2020, No further update., 01 Jul 2020, No further update. Consultation occurred from September 2019 to October 2019. , 01 Jun 2020, Communication distribution proposed re Bombala Town Centre Community Consultation: •Noticeboards – IGA and Newsagency, •Bombala Times and Monaro Post •Facebook – Bombala Noticeboard •Facebook – SMRC page •Facebook – SMRC Business Forum Group •Radio – capital network and 2MNO •Notice at SMRC office •Info sent to SMRC customer service for any enquiries •SMRC website, 27 Apr 2020, Working with Chief Communications Officer to establish a strategy for community consultation during the COVID-19 restrictions., 24 Mar 2020, No further update., 28 Feb 2020, Ongoing., 03 Feb 2020, Ongoing.	


Date From: Date To:		IN-PROGRESS ACTIONS REPORT			 SNOWY MONARO REGIONAL COUNCIL	
		Committee: Ordinary Council				
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed	
19/09/2019	343/19	Coordinator Land & Property	Operations	30/06/2024	Completed	
Proposed Compulsory Acquisition of Part Lot 7002 DP 1028529 Crown Land Travelling Stock Reserve						
COUNCIL RESOLUTION			343/19			
That Council						
A. Approves the acquisition of the constructed section of Dalgety Road 20m wide which traverses lot 7002 DP 1028529 for the purpose of public road through the process of <i>Land Acquisition (Just Terms Compensation) Act 1991</i> for the purposes of s.178 of the Roads Act 1993;						
B. Seek approval from the Minister for Local Government and/or the Governor in accordance with section 187 of the Local Government Act 1993 to give all necessary Proposed Acquisition Notices in accordance with the Land Acquisition (Just Terms Compensation) Act 1991;						
C. Upon receipt of the Minister's/Governor's approval, Council serve each PAN and take each other action necessary to carry out the acquisition;						
D. Upon receipt of the Minister's/Governor's approval Council give effect to the acquisition by publication of an Acquisition Notice in the NSW Government Gazette and such other publication as may be required by law;						
E. Pay compensation to all interest holders entitled to compensation by virtue of the compulsory acquisition on the terms set out in the Land Acquisition (Just Terms Compensation) Act 1991;						
F. That Council authorise the General Manager and the Administrator to complete and execute all documentation necessary to finalise and bring into force Council's acquisition of the land and if necessary to affix the Council seal to any documents related to the acquisition; and						
G. That upon acquisition the acquired Property is dedicated as road following gazettal of the acquisition;						
Moved Councillor Corbett		Seconded Councillor Rooney		CARRIED		
Notes						
28 Jun 2024						
Determination of compensation received (\$7000) and corresponding payment to Crown Lands actioned. Matter is complete., *Complete*						
04 Jun 2024						
Valuer General contacted to provide Valuation for compensation. Valuation pending.						
23 Apr 2024						
Awaiting notification of Valuation from Valuer General then compensation will be paid which will finalise the matter.						
25 Mar 2024						
Gazette Notice published on 29 March 2024 transferring the acquired land to Council. Payment of compensation to Crown in accordance with the Valuer Generals valuation, will follow.						
28 Feb 2024						
No further update.						


Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
31 Jan 2024	No further update.	
12 Dec 2023	Proposed Acquisition Notices (PANs) executed and dated 6th December 2023, issued to interested parties. In accordance with the statutory timeframes of the LAJTC Act, this means the acquisition will be completed by notice published in the Gazette sometime between 8/03/2024 – 29/03/2024.	
30 Oct 2023	No further update	
28 Sep 2023	OLG approved issue of PANs - PANs scheduled to be issued on Friday 27 October 2023	
31 Aug 2023	No further update as this point.	
31 Jul 2023	No further update at this point.	
29 Jun 2023	Application submitted by Public Works Advisory, to OLG, to obtain Minister/Governor consent to acquisition and gazettal – awaiting OLG approval to issue PANs	
26 May 2023	No further update at this point.	
17 May 2023	Public Works Advisory have submitted the OLG application which provides the Ministers/Governors consent to acquire the land and to publish the acquisition notice in the government gazette. Expect response by end June 2023	
28 Apr 2023	No further update at this point.	
30 Mar 2023	Plan of survey registered with LRS - Nov 2022, Public Works Advisory (PWA) is progressing the compulsory acquisition, from the Crown, of the section of land over which Dalgety Road is constructed, traversing Lot 7002 DP 1028529. Public Works Advisory (PWA) will undertake the necessary negotiations and preliminary dealings required to accomplish Council resolution 343/19, PWA have submitted the OLG application on 31/03/2023 which provides the Ministers/Governors consent to acquire the land and to publish the acquisition notice in the government gazette, this should take 3 months to process.	
01 Mar 2023	No further update at this point.	
01 Feb 2023	No further update this point.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
29 Nov 2022	Survey Plan has been completed. Plan has been registered with LRS (DP 1285419). Application to Crown Lands for 'No Objection to PAN' to be submitted, as part of the prescribed Compulsory Acquisition process.	
31 Oct 2022	Surveyor has an impasse with LRS registering the plan. Surveyor following up as priority. PWA aware of the circumstances.	
03 Oct 2022	No further update.	
31 Aug 2022	No further update at this point.	
26 Jul 2022	No further update.	
05 Jul 2022	A - Survey plans have been revised by stakeholders, minor corrections required to title and minor correction required on administration sheet. Once corrections are made plans and admin sheet will be lodged with LRS (plans previously referred to in action comments contained omissions and required alterations). Balance of resolution is process of delivering 'A'.	
30 May 2022	No further update.	
04 May 2022	A - Surveyor advised works will be conducted before end of June 2022. B - Awaiting delivery of 'A'. C - Awaiting delivery of 'A'. D - Awaiting delivery of 'A'. E - Awaiting delivery of 'A'.	
01 Apr 2022	No further update.	
02 Mar 2022	No further update.	
24 Jan 2022	No further update.	
16 Dec 2021	No further update.	
15 Nov 2021	A - COMPLETE. B - Part 1) Advice received from ORALRA - ALCs 11150, 40959 and 42460, have been amended to the extent that the portion of Lot 7002 DP 1028529 identified as proposed 'Lot 21' (being approximately 1.17 hectares) in the Draft Plan of Redefinition (at Attachment A: CM9: 21/114612), dated 30 April 2021, has been excluded from the claims (CM9: 21/114613). [The balance of these three claims is to remain 'on foot' for determination in due course]. B - Part 2) Awaiting Survey Plan.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
20 Oct 2021	A - COMPLETE. B - Awaiting advice from ORALRA and registered plan from the surveyor. Once Public Works Advisory (PWA) have the survey plan and the ORALRA advice, they can advance the matter towards Office of Local Government application. C - Waiting on 'B'. D - Waiting on 'C'. E - Waiting on 'D'.	
17 Aug 2021	Native Title Search Received & email stating no objection to acquisition process from Bega LALC, request for adjustment to land claim sent to ORALRA by ALC.	
04 Aug 2021	The surveyor has been instructed to lodge the plan for registration. When registration is confirmed, PWA will further proceed with the acquisition process. Preliminary confirmation from NSW Aboriginal Land Council that there should be no issues obtaining part-withdrawal of ALC 11150, ALC 40959 and ALC 42460 as it applies to the formed road area. Once PWA has received the registered DP advice from the surveyor, engagement with Bega LALC will be made to request that part-withdrawal.	
04 Jul 2021	No further update at this point.	
06 Jun 2021	No further update at this point.	
27 Apr 2021	Draft plans have been produced and are being reviewed by relevant staff and key delivery consultants.	
25 Mar 2021	Survey Plan being prepared with the aim for Deposited Plan Administration Sheet for signing early April.	
04 Mar 2021	No further update at this point in time.	
28 Jan 2021	Nov 2020 A to G - Quote from Public Works Advisory to complete the acquisition of the travelling stock reserve is awaiting approval. NSW Aboriginal Land Council is considering the request to excise the road from their claim., Oct 2020 A to G - Quotation has been received from Public Works Advisory to carry out the compulsory acquisition process. Currently finalising approval. Also waiting on reply from the NSW Aboriginal Land Council., Sept 2020 A to G - Currently waiting on a reply from the NSW Aboriginal Land Council., Aug 2020 A to G - This acquisition has been placed on hold while further investigations through Local Land Services and Aboriginal Land Council are carried out. ,Jul 2020 A - Council is waiting on the survey to be completed. B - When the survey plan is received the application to the Minister and the Governor will be made. C - PANs will be served after the Minister and Governor's consent is received. D - Gazettal will take place after consent of the Minister and the Governor is received. E - Valuation has been requested from the Dept of the Valuer General for land to be acquired without consent. F - Documents will be sent to the CEO for execution when appropriate. G - Upon acquisition the acquired property will be dedicated as road., Jun 2020 Surveyor is presently carrying out the work., May 2020 Surveyor advised that he will commence the survey in the next week., Apr 2020 Surveyor has been engaged and expects to commence the survey in the immediate future., Mar 2020 The NSW ALC has requested a survey plan be provided prior to proceeding. Quotations are currently being sought for the survey., Feb 2020 The NSW Aboriginal Land Council has given consent in principal and is waiting on a survey plan.	

Date From: Date To:		IN-PROGRESS ACTIONS REPORT			
		Committee: Ordinary Council			
Jan 2020 Currently waiting on survey plan. A - Quotation for Public Works Advisory has been approved and PWA has been asked to proceed.					
Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
17/04/2019	151/19	Property Officer	Operations	30/11/2024	Outstanding
<p>Consolidation of Reserve no. 530002 Centennial Park and Lot 6 DP 758280 Cooma Visitors Centre as one Crown Reserve for General Community Use</p> <p>COUNCIL RESOLUTION 151/19</p> <p>That Council</p> <p>A. Request that the Crown add lot 6 DP 758280 to Reserve 530002 comprising Centennial Park and add an additional purpose of "General Community Use" to the Reserve.</p> <p>B. Relinquish Licence LI 453017 for the use of the Cooma Visitors Centre when Lot 6 DP 758280 is added to Reserve 530002.</p> <p>Moved Councillor Beer Seconded Councillor Stewart CARRIED</p>					
<p>Notes</p> <p>24 Jun 2024 No further update.</p> <p>11 Jun 2024 No further update.</p> <p>29 Apr 2024 No further update.</p> <p>26 Mar 2024 Update from Crown Lands on 21 March 2024 is that they are actively working on the paperwork to appoint Council as the Crown Land Manager for the Visitors Centre site but it still may take several weeks to finalise.</p> <p>27 Feb 2024 Email sent to Crown Lands on 22/2/2024, seeking assistance in getting this protracted matter resolved.</p> <p>29 Jan 2024 No further update.</p> <p>04 Dec 2023 No further update.</p> <p>18 Oct 2023 No further update.</p>					

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
03 Oct 2023	No further update.	
21 Aug 2023	No further update.	
02 Aug 2023	No further update.	
05 Jul 2023	No further update.	
25 May 2023	No further update.	
26 Apr 2023	No further update.	
23 Mar 2023	No further update.	
28 Feb 2023	No further update.	
30 Jan 2023	No further update.	
23 Nov 2022	No further update.	
01 Nov 2022	No further update.	
26 Sep 2022	No further update.	
23 Aug 2022	No further update.	
01 Aug 2022	No further update.	
28 Jun 2022	No further update.	
31 May 2022	No further update.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
02 May 2022	No further update.	
04 Apr 2022	No further update.	
23 Feb 2022	No further update.	
13 Dec 2021	No further update.	
15 Nov 2021	No further update.	
19 Oct 2021	No further update.	
28 Sep 2021	No further update.	
01 Sep 2021	No further update.	
05 Aug 2021	Update from Crown Lands - Due to the differing reserve types Crown Lands have decided the best solution is to create a new Reserve for the Cooma Visitor Centre site, with the intention of appointing Council as Crown Land Manager (as is the case with the Centennial Park R530002). This will cancel the licence and associated fee. It will not consolidate both reserves. Currently the application is with the Minister to be assessed / approved. Crown Lands are unable to provide a time-frame but will notify us once this process is complete.	
04 Aug 2021	Followed up with Crown Lands. Awaiting a response.	
04 Jul 2021	No further update at this point.	
06 Jun 2021	No further update at this point.	
05 May 2021	No further update at this point.	
31 Mar 2021	Further prompts to Crown Land actioned. No further update.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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01 Mar 2021
 No further update at this point in time.

02 Feb 2021
 A - Follow up phone calls to Crown Lands has confirmed that Crown Lands is still awaiting the native title assessment to be completed.

28 Jan 2021
 04 Dec 2020 A - Crown Lands are waiting on a native title assessment to be completed internally prior to approval and gazettal. , 26 Oct 2020 A - A further email has been sent to Crown Lands requesting an update. B - The licence will be relinquished when Crown Lands has completed their processes., 24 Sep 2020 A - An email has been sent to Crown Lands asking for an update on the progress of this matter., 26 Aug 2020 A - Crown Lands has assured the Land and Property Officer that the documentation recommending the amendment to both reserves has gone before the Minister. B - The licence will be relinquished when Crown Lands has completed their processes., 29 Jul 2020 This matter needs to be signed off by the Minister and then must be advertised in the Government Gazette as a part of the process. It is anticipated that it may take some months to finalise., 26 Jun 2020 Communication with NSW ALC confirmed that the claim over the Visitors Centre has been rescinded. This information will be relayed to Crown Lands with a request to expedite the matter. A - Crown Lands is presently preparing the documentation for transfer to Council as Crown Land Manager. B - The licence will be relinquished in conjunction with transfer to Council Management., 28 May 2020 Reminder was sent to Crown Lands last week. This matter will take some time to resolve at the Crown Lands level., 24 Apr 2020 Crown Lands has advised that due to the COVID-19 Pandemic this process may suffer some delays., 26 Mar 2020 Crown was sent a second reminder today. It is an involved process, and will take a while to review, given the current COVID-19 pandemic and the recent bushfires., 02 Mar 2020 Negotiations with the Crown are ongoing. It is likely that the Crown would prefer lot 6 to be placed under Council management and that the lease be rescinded. We are currently waiting on a reply., 20 Jan 2020 This matter has been escalated at Crown Lands to achieve a decision on the way forward.


Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
7/05/2018	162/18	Coordinator Land & Property	Operations	30/11/2024	Outstanding


Proposal to Realign the Barry Way Jindabyne and to Address Issues with the Intersections of Barry Way with Eagle View Lane and Bungarra Lane


COUNCIL RESOLUTION 162/18


That Council

- A. Approve the proposal to realign The Barry Way over the constructed road from the intersection with MR286 to the boundary of the national park.
- B. Approve the proposal to apply to the Crown to transfer those sections of The Barry Way which are Crown reserve road to Council.
- C. Authorise staff to negotiate with landowners for acquisition of the constructed Barry Way and, where possible, to offer to close corresponding sections of paper road and to dedicate the land to the landowner in compensation.
- D. To engage the services of a surveyor to identify those sections of the Barry Way which are not on line with the constructed road.
- E. To acquire any Crown land upon which the Barry Way has been constructed through the process of the Land Acquisition (Just Terms Compensation) Act 1991 through the authority of the Roads Act 1993.
- F. Authorise the General Manager to execute any documents necessary to complete the project.

Date From: Date To:	IN-PROGRESS ACTIONS REPORT		
	Committee: Ordinary Council		
<p>G. Authorise the expenditure and allocate an amount of \$135,000 in the 2018/19 year Budget with funding to be provided from Stronger Communities Project PP-219 (Undertake project to align the road with road reserves).</p>			
Moved Councillor Castellari		Seconded Councillor Beer	CARRIED
Notes			
28 Jun 2024			
No further update.			
04 Jun 2024			
No further update			
30 Apr 2024			
No further update			
02 Apr 2024			
Process underway to identify sections of Barry way suitable to request transfer from Crown Lands.			
28 Feb 2024			
Progress requires budget certainty, which remains pending. Note: The active Council resolution does not mandate any land acquisition and corridor alignment specific to Eagle View Lane or Bungarra Lane.			
31 Jan 2024			
Progress requires budget certainty, which remains pending. Note: The active Council resolution does not mandate any land acquisition and corridor alignment specific to Eagle View Lane or Bungarra Lane.			
12 Dec 2023			
Progress requires budget certainty, which remains pending. Note: The active Council resolution does not mandate any land acquisition and corridor alignment specific to Eagle View Lane or Bungarra Lane.			
30 Oct 2023			
No further update			
28 Sep 2023			
No further update			
30 Aug 2023			
Progress requires budget certainty, which remains pending. Note: The active Council resolution does not mandate any land acquisition and corridor alignment specific to Eagle View Lane or Bungarra Lane.			
31 Jul 2023			
Progress requires budget certainty, which remains pending. Note: The active resolution does not mandate any aspects specific to Eagle View Lane or Bungarra Lane.			

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
29 Jun 2023	No further update.	
26 May 2023	Progress requires budget certainty, which remains pending. Note: The active resolution does not mandate any aspects specific to Eagle View Lane or Bungarra Lane.	
28 Apr 2023	Progress requires budget certainty, which remains pending. Note: The active resolution does not mandate any aspects specific to Eagle View Lane or Bungarra Lane.	
30 Mar 2023	No further update.	
01 Mar 2023	No further update at this point.	
29 Jan 2023	No further update at this point.	
29 Nov 2022	No further update at this point.	
31 Oct 2022	Progress requires budget certainty, which remains pending. Note: The active resolution does not mandate any aspects specific to Eagle View Lane or Bungarra Lane.	
03 Oct 2022	No further update at this point in time.	
31 Aug 2022	Confirmation of budget availability sought internally.	
26 Jul 2022	No further update.	
05 Jul 2022	No further update.	
30 May 2022	No further update.	
04 May 2022	No further update.	
01 Apr 2022	No further update.	
02 Mar 2022	C - Site inspection successful, reached agreement with both parties. G - Funding source to be investigated further. A, B, D, E, F - No further updates.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
24 Jan 2022	C - Site inspection successful, reached agreeance with Barry party, awaiting response from Stevens Party. G - Funding source to be investigated further. A, B, D, E, F - No further updates.	
16 Dec 2021	Site Meeting Scheduled for 16/12/2012.	
25 Nov 2021	C - Site meeting to be held as part of negotiations for Eagleview lane realignment from Barry Way to Mowamba River, no further update for at this point for balance of resolution.	
28 Sep 2021	Awaiting response from Eagleview Lane landholder addressing negotiated terms of land transfer (fencing request).	
07 Sep 2021	Negotiations being conducted with landholder - Eagleview lane. Confirmation from planning sent to landholder, trying to reach outcome for second request. Contact has been made with surveyor, plans and progress information received 06/09/2021. Review to be conducted to find out where we are at and what the next step forward is for the overall matter.	
02 Aug 2021	Planning has responded to Land & Property Team. Land & Property Officer will make contact with landholder to advise outcome and how to move forward.	
04 Jul 2021	Follow up tabled to the Coordinator Development in relation to landholder queries which are linked the progression of this matter.	
06 Jun 2021	No further update at this point.	
05 May 2021	No further update at this point.	
31 Mar 2021	No further update at this point.	
01 Mar 2021	A&C - Further follow up email (3/2/021 LB) has been sent to landowner on Eagle View Lane requesting contact be made with Council to discuss the way forward. B - Application is being prepared to apply for sections of Crown Road to be transferred to Council. 4/2/21 Query tabled to Coordinator Development relaying landowner query.	
02 Feb 2021	A&C - Follow up email has been sent to landowner on Eagle View Lane requesting that he contact the Land and Property Officer to discuss the way forward. B - Application is being prepared to apply for sections of Crown Road to be transferred to Council.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
28 Jan 2021	<p>Nov 2020 A&B - Waiting on response from landowner who does not live locally. C - Letters are currently being prepared to commence negotiation with landowners adjoining Barry Way on Cobbon Hill. A quote has been sought from Public Works Advisory to carry out the compulsory acquisition of Crown land on Cobbon Hill., Oct 2020 A&B - Surveyor has provided necessary information which has now been provided to the land owner. Provision of this information will now allow 'C' to be completed., Sept 2020 A&B - Surveyor has addressed questions relating to the plan at the intersection of Eagle View Lane. The landowner was notified and again posed a number of questions. Most of these have been answered and the answer to the last question will be provided this week. C - Negotiation will commence next week with landowners adjacent to Cobbon Hill. This section of realignment of the Barry Way will involve compulsory acquisition from the Crown. D - This project has been divided into sections so that the surveyor completes the survey work as Council is ready to address each section. E - The section of the Barry Way which passes through Crown land without a road reserve is at the southern end and will be addressed as that stage is reached., Aug 2020 A&B - Surveyor has notified Council that due to workload this plan may take a little longer. C - Landowner has been notified that there is a delay involved in obtaining the information that they have requested. E to G - Ongoing., Jul 2020 A&B - Surveyor has been requested to provide the plan for the second section which will involve Eagle View Lane. C - Landowners have been notified that Council is waiting on plan. E to G - Ongoing., Jun 2020 The draft plan may be expected. The landowner is waiting on this information before proceeding. A - Survey is being done in sections. B - Request for sections of Crown road to be transferred to Council will be carried out at the end of the project. C - Negotiations with landowners are ongoing. D - See 'A' above. E - Acquisition will be carried out as necessary when the plan for individual sections is finalised. F&G Ongoing., May 2020 The surveyor has promised to have the draft plan with the area of road to be closed and the area of the area to be acquired marked on the plan sent to Council within the next week. This plan will then be sent to the landowner., Apr 2020 Contacted the landowner on Eagle View Lane who has requested information. He wants to know how much land Council will require for the road and how much land he will receive in compensation. Will there be sufficient space for him to construct an eco-hut. The surveyor has been requested to calculate the area of both areas so that an accurate answer can be provided., Mar 2020 In view of the fact that the landowner has not contacted the Land and Property Officer to date a letter has been sent asking him to contact the Land and Property Officer to discuss his consent to the creation of the road reserve over the road in its current location through his property., Feb 2020 The Land and Property Officer met with the landowner and he said he will respond after consultation with his wife., Jan 2020 Waiting on response from landowner on Eagle View Road. He resides in Tasmania.</p>	
03 Oct 2018	Kleven Spain engaged to carry out survey.	
27 Aug 2018	Surveyor selected and work to progress shortly.	
07 Aug 2018	Revised Target Date changed from: 06 Jun 2019 To: 31 Dec 2019	
02 Aug 2018	Call for expressions of interest from local land surveyors. Submissions currently being considered.	
23 Jul 2018	No EOI's received by due date. All surveyors were contacted and were given an extension of time to submit their EOI. Closing date is 27/7.	

<p>Date From: Date To:</p>	<p>IN-PROGRESS ACTIONS REPORT</p> <p>Committee: Ordinary Council</p>	
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11 Jul 2018
 Specification sent to three surveyors requesting that they submit expressions of interest. Due by cob 13/7.

21 Jun 2018
 Revised Target Date changed from: 06 Jun 2018 To: 06 Jun 2019

21 Jun 2018
 Draft specification with Group Manager Transport and Infrastructure for approval.

04 Jun 2018
 The specification is currently been developed for the work to be carried out by the surveyor. Council will call for expressions of interest to carry out the work.

23 May 2018
 Specification being developed to seek quotations from suitably qualified land surveyors.

Meeting Date	Res No	R/Officer	Section	Estimated Comp Date	Completed
5/04/2018	118/18,119/18	Coordinator Land & Property	Operations	30/09/2024	Outstanding

Proposed Road Closure & Sale of old Lions Park at Bombala

COUNCIL RESOLUTION **118/18**

That Council;

- A. Approve the partial road closure on the corner of High Street and Stephen Street Bombala so that the fence line becomes the boundary of lot 9 DP 995614;
- B. Engage the services of a land surveyor to provide a plan for the boundary adjustment;
- C. Authorise the General Manager to execute any documents necessary to complete the boundary adjustment and sale of the property;
- D. Readvertise the property on the open market for auction with an appropriate reserve; and
- E. Make the Report public once the matter is settled.


Moved Councillor Stewart **Seconded Councillor Ewart** **CARRIED**


COUNCIL RESOLUTION **119/18**


That Council;


- A. Thank Mr Alcock and Mr Jardine for their dedication to preserving this heritage building and its contents; and
- B. Regretfully reject the offer to transfer Lot 6 Section 42 DP 758776 to Council.

Moved Councillor Beer **Seconded Councillor Ewart** **CARRIED**

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
Notes 28 Jun 2024 Sale of land to be scheduled in 2024/25. 04 Jun 2024 No further update at this point in time. 30 Apr 2024 No further update 02 Apr 2024 No further update 28 Feb 2024 A. Completed; B. Completed ; C & D Pending action - Disposal; E. Will be actioned at appropriate time. 31 Jan 2024 No further update. 12 Dec 2023 No further update. 30 Oct 2023 No further update 28 Sep 2023 No further update 30 Aug 2023 No further update at this stage 31 Jul 2023 No further update at this stage. 30 Jun 2023 Review of suitability of original resolution to be undertaken (Item D & E) in terms of best result for Council, given the present economic and housing needs environment. 29 Jun 2023 No further update at this stage 26 May 2023 No further update at this point. 28 Apr 2023 Review of suitability of original resolution to be undertaken (Item D & E) in terms of best result for current needs of Council		

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
30 Mar 2023	Title search received - Now Lot 1 DP 1267506 - Road restriction removed - lot established - ready to proceed., COUNCIL RESOLUTION 118/18, That Council;, A. Approve the partial road closure on the corner of High Street and Stephen Street Bombala so that the fence line becomes the boundary of lot 9 DP 995614; - COMPLETE, B. Engage the services of a land surveyor to provide a plan for the boundary adjustment; - COMPLETE - PLAN REGISTERED - ROAD RESTRICTION REMOVED, C. Authorise the General Manager to execute any documents necessary to complete the boundary adjustment and sale of the property;,, D. Readvertise the property on the open market for auction with an appropriate reserve; and, E. Make the Report public once the matter is settled.	
01 Mar 2023	No further update at this point.	
29 Jan 2023	No further update at this point.	
29 Nov 2022	No further update at this point.	
31 Oct 2022	No further update at this point.	
03 Oct 2022	No further update at this point.	
31 Aug 2022	A to C - Complete, road closure complete. D&E - Review of suitability of the final element to be undertaken.	
26 Jul 2022	No further update.	
05 Jul 2022	Road closure complete, review of suitability of original resolution to be undertaken.	
30 May 2022	No further update.	
04 May 2022	A - Complete. B - Complete. C - Boundary Adjustment Complete. D - Pre-sale assessment to be completed May 2022. E - Awaiting full completion of 'A to E'.	
01 Apr 2022	No further update.	
02 Mar 2022	No further update.	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	
	Committee: Ordinary Council	
24 Jan 2022	A&B - Completed. C - Completed. D&E - 'A' & 'B' now complete, process of sale will be initiated in a timely manner.	
15 Dec 2021	A&B - Surveyor advised plans have been registered with LRS, awaiting title advice from solicitor. C – Completed. D&E - Dependant on 'A' being completed.	
12 Nov 2021	A - All requisitions from LRS have been resolved, final plans for road closure are awaiting LRS registration. B - Surveyor will advise when plans have been registered. C - Boundary adjustment paperwork complete, sale of property is dependent on 'A' being completed. D&E - Dependant on 'A' being completed.	
28 Sep 2021	Partial Closure Of High Street Bombala Gazetted, 11R form for removing notation from title signed and lodged with LRS, requisitions received from LRS via surveyor these are currently being addressed.	
01 Sep 2021	No further update.	
29 Jul 2021	Followed up with surveyor John Kleven and was advised he was sending updated plan to LRS and he will advise once plan has been registered with LRS.	
04 Jul 2021	LRS advice is that as due to Lot 9 DP 995614 being a limited title the compiled plan does not comply with current compiled plan guidelines thus a plan of survey is required; being progressed.	
03 May 2021	No further update at this point.	
23 Mar 2021	No further update on this item due to waiting for reply from LRS.	
24 Feb 2021	Target date now 30 June 2021, Waiting for return of lodged documents from LRS.	
02 Feb 2021	No further update.	
28 Jan 2021	Nov 2020 C - Solicitor is preparing documents to have a certificate of title (CT) created over the portion of the road to be closed so consolidation can take place. Recent verbal feedback from NSW Land Registry Services to the surveyor indicates that a further survey of the original lot may need to occur to complete the registration due to the age of the original plan's survey. This will be reviewed once the CT has been assigned.,	
	Oct 2020 A - Finalised. B - Finalised. C - Solicitor is preparing documents to have a CT created so consolidation can take place. D - Once notified of completed registration the property can be placed on the open market. E - To take place at completion of 'D'.,	
	Sep 2020 C - Consolidation Plans lodged, surveyor has advised that a CT was not created and the solicitor is now preparing this so that registration can take place.,	

Date From: Date To:	IN-PROGRESS ACTIONS REPORT	 SNOWY MONARO REGIONAL COUNCIL
	Committee: Ordinary Council	
Aug 2020	C - Finalised. D - Finalised. C - Consolidation Plans lodged, Surveyor is following up on progress of same. D - Once notified of completed registration the property can be placed on the open market. E - To take place at completion of 'D',	
Jul 2020	C - Consolidation Plans received from Surveyor and signed by CEO, returned to Surveyor for lodging for registration of same. D - Once notified of completed registration the property can be placed on the open market. E - To take place at completion of 'D', Jun 2020 E - Finalised. F - Finalised. C to E - Still waiting finalised consolidation plans from surveyor for this item to be completed. Have sent numerous email requests to Surveyor., May 2020 Surveyor again requested to provide the final plan, no response and will continue to follow up. This plan is in draft form with the Surveyor and would not be cost effective to engage another surveyor to finalise the plan., Apr 2020 Email sent to Surveyor requesting a definite date for plan to be registered. Surveyor advised he will review the current draft of this consolidation plan this week and submit for Registration., Mar 2020 Followed up with Surveyor and was advised this item is going to be delayed due to the large scale workload he has in place., Feb 2020 Followed up with Surveyor and was advised this item is going to be delayed due to the large scale workload he has in place., 15 Jan 2020 The Surveyor has advised that he is hoping to have the consolidation plan ready for the end of January 2020.	
05 Oct 2018	Letters have been sent to adjoining landowners with notification of the proposed closure and notification letters to the authorities are being prepared. The advertisement has been placed in the Monaro Post for 11 October and 25 October. The 28 day period for submissions ends on 8 November. Submissions will be reviewed and the correct process followed.	
03 Oct 2018	Action reassigned to Janine Hudson by: Janine Hudson	
03 Oct 2018	Notifications sent out to commence road closing.	
27 Aug 2018	Plan has been received. There are issues with a previous resumption which has not been registered on title. When these issues are sorted out and the notification period for road closing has expired, and the resumption issues have been resolved then the plan will be registered and the land will be listed for sale.	
02 Aug 2018	Spoke to surveyor this week and he has promised to get the plan to me within the week.	
23 May 2018	Waiting on plan.	
23 Apr 2018	Revised Target Date changed from: 16 Apr 2018 To: 30 Jun 2018	
23 Apr 2018	Surveyor has been engaged to provide a plan for boundary adjustment and road closure will commence as soon as a plan is available. 14/5 - Waiting on plan.	

10.1 MINUTES FROM MANAGEMENT AND ADVISORY COMMITTEES

Record No: I24/404

OFFICER'S RECOMMENDATION

That Council receive the Bombala Exhibition Ground Management Committee minutes of meeting held 10 April 2024.

BACKGROUND

Minutes of the meetings was received in June 2024 and are included for notation by Council.

ATTACHMENTS

1. Bombala Exhibition Ground Management Committee - Minutes of Meeting Held 10 April 2024
-

6. Holes to be filled where the wood chops were held.
7. Graham Hillyer will get a quote from Finns Pest Control.
8. The football draw has been finalised and commences the weekend after next.
9. Graham Hillyer has been given an urn which will be donated to the kitchen.
10. Look into applying for funding for designated Safer Place at the Exhibition Ground.
11. Suggestion that signs be put up in the toilets asking that only toilet paper be flushed down the toilets after blockages during Australia Day and Bombala Show.

9. Date of next Meeting

The next committee meeting will be held at the CWA Rooms at 7.00pm on Wednesday, 8th May, 2024 .

10. Close of Meeting

There being no further business the meeting concluded at 7.55pm.

CHAIRPERSON



DATE ~~8th May, 2024~~

12th JUNE 2024

11.1 POLICY TO SUPPORT COMMUNITY GROUPS TO PARTNER WITH COUNCIL ON CIVIC MAINTENANCE PROJECTS

Record No: I24/421

Councillor Narelle Davis has given notice that at the Ordinary Meeting of Council on 18 July 2024, she will move the following motion.

MOTION

That Council:

- A. Develops a policy that will simplify the process, approval forms and fees and charges for Community groups and service clubs who are willing to partner with council to undertake maintenance and renewal projects within council's civic maintenance program, inclusive of projects to pick up litter.
- B. Reviews the current fees and charges policy for community groups, show societies and sporting groups who wish to undertake maintenance programs on council property in consultation with council for reduce the fee structure.
- C. Undertake the development of these policies and review before December 20, 2024, and report back to council.

RESPONSIBLE COUNCILLOR: Councillor Davis

BACKGROUND

Council has openly discussed the required investment required in the civic maintenance area of Council. The community understands the financial constraints of Council and the importance of having parks, gardens, sporting fields, show grounds and facilities, town entrances in a presentable functional and 'loved' condition. The communities of Snowy Monaro Regional Council are proud of our towns.

There are many community groups and services clubs across our region who are willing to undertake small to medium civic maintenance projects of council assets.

The process to undertake basic approvals is time consuming, bureaucratic and often does not make sense. The staff try to be helpful, however the current complex process, constraints their abilities to approve minor works without the current complex approval process. For example, \$320 fee for s38 for work on council property.

Organisations such as Show Committees are willing to undertake a large program of maintenance of the various sites however the current Council program does not support this partnership nor a reduction of fees for use of the facilities which these organisations have often built and are maintaining.

CHIEF EXECUTIVE OFFICER'S RESPONSE

There is opportunity for council to improve its partnership arrangements with local and regional service clubs and groups in terms of working collaboratively with council on the maintenance of various community assets. I note that some service clubs have already raised with me personally some of the challenges they have historically faced in working with council to achieve better community outcomes.

Part A of the Notice of Motion will need to change in order to develop a workable solution noting that policy does not set processes. Policy is the stated position of the Council on a matter. So while the Council can adopt a policy position (for example) that Council support service clubs and volunteers to provide council services through simplified procedures and practices that is a position.

If there is a desire to review the processes for approval to carry out activities on Council land that is an action the Council would need to be added to the operational plan.

No dedicated resourcing has been identified towards developing a revised process for how groups carry out activities on land owned or managed by the Council. It is not an action that the Council has taken to the community as part of the recent consultation on what is to be included in the delivery program or operating plan.

There is no capacity to 'add' new tasks to the current workload. That said, I will be personally following up on the feedback I have received to understand whether there is an actual problem to already existing arrangements or simply an error or failure in the existing arrangements that can be simply rectified.

As councillors have been advised, and has been set in the delivery and operational plan, the Council is currently in the middle of a significant organisational redesign program to, among other things, establish activity based costing, implement new ways of working across the organisation and implementing tools to allow for proactive, more efficient scheduling of the activities the Council is required to undertake. Additionally, Council has been clearly overcommitted both in terms of resources and financial capacity in recent years.

It is important that we align budget and resource plans to reflect the approved delivery plan and operating plan recently adopted by Council.

It is expected that the following activities will be required to successfully achieve the recommended actions:

Simplify the process:

- 1) Review the current process.
- 2) Consult with community groups to identify what they see as the barriers and inefficiencies.
- 3) Consider the risk implications of any requested removal of current controls (included checking with Council's insurers on the liability exposure and coverage impacts).
- 4) Development and implementation of revised procedures.

Reduce fees for volunteering work undertaken by community groups:

- 1) Undertake engagement to identify who is currently providing volunteering time.
 - 2) Liaise with groups that want to undertake volunteering work on Council land and facilities.
 - 3) Determine costing of volunteering works.
-

- 4) Advertise and change the current fees and charges.
- 5) Undertake workplace change management processes to undertake redundancies or staff relocation.

A wide range of groups already undertake volunteering work as part of committees of Council and to support lower costs in providing their facilities. Only providing reductions to fees for groups that commence volunteer work after this recommendation has been enacted, and not recognising the work of those who have been undertaking this work for years, may not be seen as being equitable or fair. It is assumed that the intent is that the volunteering work will offset actual work currently done by Council, to ensure that the costs will be neutral. This will not be able to be achieved if fee reductions are applied to current volunteering work.

Council has already adopted a recommendation from the financial sustainability review to *“Review the pricing for fees and charges and ensure they reflect full cost price for services, as far as it is practical to do so, without impacting significantly on access to services by the community.”* This action will be carried out once the Council has determined the full cost of each activity, as understanding the current costs is essential to being able to discuss with the community to impact of changing fees and charges. It will involve reviewing and establishing revenue policies that can be used to determine the balance between community service obligations (portion funded by general revenue) and user contributions and the mechanisms for determining the pricing structure to users. This will be carried out by focusing first on the strategic policy position that the Council determines and using those strategies to then guide the decisions on the levels of user charges.

An action has already been added to the operating plan to *“Undertake a comprehensive review of the fees and charges document within the next 6 months, with particular reference to pools, hall hire, sporting fields and community services charges.”* (Minute 184/24 – Extraordinary meeting 27 June 2024).

While it is not recommended that the proposed actions be undertaken in priority over what is in the current operational plan, actions in the operational plan that could be considered to cut to allow for the full delivery of the recommended action are seen as:

- Develop a framework for policies and procedures to support the organisation – stage 1 (Full audit and complete a gap analysis) (Page 42)
 - Undertake swimming pool safety awareness program (Page 19) **
 - Review and update all development/planning information on Council website (Page 19) **
 - Develop a preventative maintenance plan for the Cooma Regional Sports Hall (Page 23) **
 - Finalise the expression of interest for Snowy River Hostel (Page 24) **
 - Procedures for Aboriginal culture & heritage and native title are developed (Page 30)
 - Finalise the SMRC Tourism Strategy (Page 35)
 - Development and implementation of grant funding policy and procedures with inclusion into the project management framework (Page 38) **
 - Develop GIPA framework to improve our response to information requests (Page 42)**
 - Review of outdated fraud prevention procedure (Audit Management Letter #13) (Page 42)**
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- Create a monthly or at least quarterly performance report summarising all key performance trends of infrastructure assets the Assets team have responsibility for (Page 44)**
- Develop a program to facilitate Asset staff rotation to ensure succession planning within the team (Page 44)**
- Arising out of such revised AMPs the Assets team would then need to establish a list of planned maintenance development needs, condition assessment program needs and renewals program needs and assign priorities to the work needed to create a set of documented procedures for each of the major asset programs (Page 44)
- Develop a framework for learning and development across the organisation (Page 48)**
- Review the way organisational development is provided across the organisation (Page 48)**

*** Would need to be combined with other actions to offset the resources needed.*

In order to build a financial sustainable organisation operating efficiently and in line with our agreed plans and budget, any additional work or programs Councillors seek to add to that program should ideally offer recommendation on what other priorities are removed or changed from the approved plan. Under the Code of Meeting Practice clause 3.12 sets out that councillors must identify the source of funding for the notice of motion.

I would be pleased to report back to council my own internal assessment of the current arrangements noting the feedback I have received and look to how we can address those matters simply and efficiently or whether a more fulsome response is required that will require a change to our budget and operating plan.

ATTACHMENTS

1. Notice of Motion Form - Cr Davis
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Form | 250.2022.82.1

Notice of Motion

Executive Office

Details of Council Meeting

Date of Meeting 18 July 2024

Submitted by Councillor Davis

Signature

Date
3 July 2024

Motion

Council develops a policy that will simplify the process, approval forms and fees and charges for Community groups and service clubs who are willing to partner with council to undertake maintenance and renewal projects within councils' civic maintenance program, inclusive of projects to pick up litter.

Council reviews the current fees and charges policy for community groups, show societies and sporting groups who wish to undertake maintenance programs on council property in consultation with council for reduce the fee structure.

Undertake the development of these policy and review before December 20, 2024, and report back to council.

Background

Council has openly discussed the required investment required in the civic maintenance area of Council. The community understands the financial constraints of Council and the importance of having parks, gardens, sporting fields, show grounds and facilities, town entrances in a presentable functional and 'loved' condition. The communities of Snowy Monaro Regional Council are proud of our towns.

There are many community groups and services clubs across our region who are willing to undertake small to medium civic maintenance projects of council assets.

The process to undertake basic approvals is time consuming, bureaucratic and often does not make sense. The staff try to be helpful, however the current complex process, constraints their abilities to approve minor works without the current complex approval process. For example \$320 fee for s38 for work on council property.

Organisations such as Show Committees are willing to undertake a large program of maintenance of the various sites however the current Council program does not support this partnership nor a reduction of fees for use of the facilities which these organisations have often built and are maintaining.



Council's Code of Meeting Practice provides as follows

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- 3.9 A Councillor may give notice of any business they wish to be considered by the council at its next ordinary meeting by way of a notice of motion. To be included on the agenda of the meeting, the notice of motion must be in writing and must be submitted ten (10) full business days before the meeting is to be held.
- 10.2 A Councillor who has submitted a notice of motion under clause 3.9 is to move the motion the subject of the notice of motion at the meeting at which it is to be considered.
- 10.5 It is the duty of the chairperson at a meeting of the council to receive and put to the meeting any lawful motion that is brought before the meeting.
- 10.7 Before ruling out of order a motion or an amendment to a motion under clause 10.6, the chairperson is to give the mover an opportunity to clarify or amend the motion or
- 10.8 Any motion, amendment or other matter that the chairperson has ruled out of order is deemed to have been lost. Full details of the Code of Meeting Practice can be found on Council's website: <https://www.snowymonaro.nsw.gov.au/Council/Meetings>
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For further information or assistance on completing this form please contact the Executive Office at SMRCExecOffice@snowymonaro.nsw.gov.au

14. CONFIDENTIAL MATTERS

In accordance with Section 10A(2) of the Local Government Act 1993, Council can exclude members of the public from the meeting and go into Closed Session to consider confidential matters, if those matters involve:

- (a) personnel matters concerning particular individuals; or
- (b) the personal hardship of any resident or ratepayer; or
- (c) information that would, if disclosed, confer a commercial advantage on a person with whom the council is conducting (or proposes to conduct) business; or
- (d) commercial information of a confidential nature that would, if disclosed;
 - (i) prejudice the commercial position of the person who supplied it, or
 - (ii) confer a commercial advantage on a competitor of the council, or
 - (iii) reveal a trade secret,
- (e) information that would, if disclosed, prejudice the maintenance of law; or
- (f) matters affecting the security of the council, councillors, council staff or council property; or
- (g) advice concerning litigation, or advice that would otherwise be privileged from production in legal proceedings on the ground of legal professional privilege or information concerning the nature and location of a place; or
- (h) an item of Aboriginal significance on community land.

and Council considers that the closure of that part of the meeting for the receipt or discussion of the nominated items or information relating thereto is necessary to preserve the relevant confidentiality, privilege or security of such information, and discussion of the material in open session would be contrary to the public interest.

In accordance with Section 10A(4) of the Local Government Act 1993 the Chairperson will invite members of the public to make verbal representations to the Council on whether the meeting should be closed to consider confidential matters.

RECOMMENDATION

1. THAT pursuant to Section 10A subsections 2 & 3 and Section 10B of the Local Government Act, 1993 (as amended) the following items on the agenda for the Ordinary Council meeting be dealt with in Closed Session for the reasons specified below:

14.1 Legal Actions and Potential Claims Against SMRC

Item 14.1 is confidential in accordance with s10(A)(2)(e) of the Local Government Act because it contains information that would, if disclosed, prejudice the maintenance of law and discussion of the matter in an open meeting would be, on balance, contrary to the public interest.

2. The press and public be excluded from the proceedings of the Council in Closed Session on the basis that these items are considered to be of a confidential nature.
3. That the Minutes and Business Papers including any reports, correspondence, documentation or information relating to such matter be treated as confidential and be withheld from access by the press and public, until such time as the Council resolves that the reason for confidentiality has passed or become irrelevant.
4. That the resolutions made by the Council in Closed Session be recorded in the Minutes of the Council Meeting.
5. That upon this recommendation being moved and seconded, the Chairperson invite representations from the public as to whether this part of the meeting should be closed to consider the nominated item.