

Google Earth

Imagery Date: 4/7/2019 35°57'01.82" S 148°53'38.02" E elev: 230 m eye alt: 403 m

Coulburn St

40,000mm from creek

7000mm from boundary

House site
23000 x 12800

Shed site
6000 x 6000
9000mm from boundary



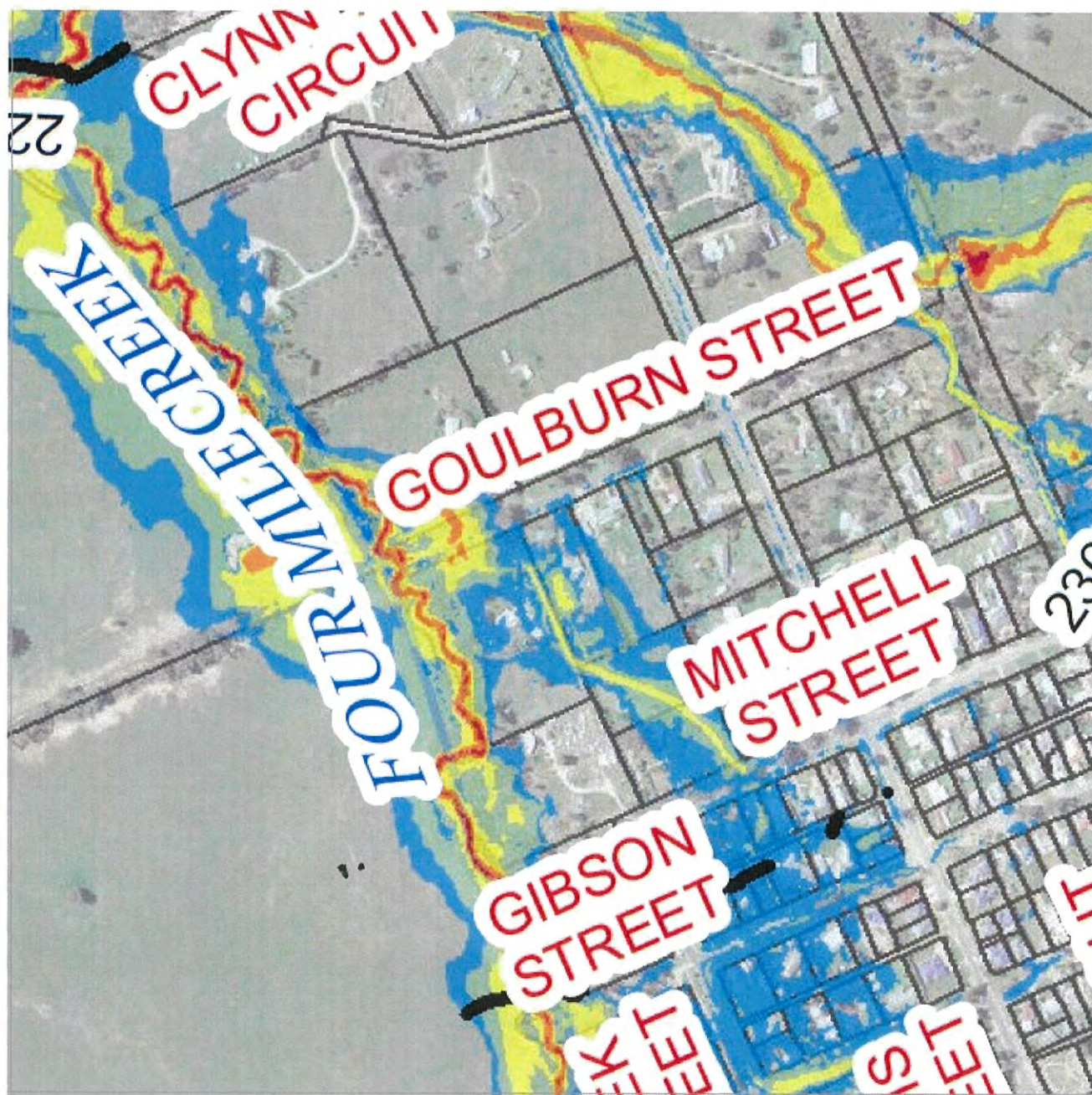
Important Notice!
 This map is not a precise survey document. Accurate locations can only be determined by a survey on the ground. The map is prepared for Council's internal purposes and for no other purpose. No statement is made about the accuracy or suitability of the information for use for any purpose (whether the purpose has been notified to Council or not). While every care is taken to ensure the accuracy of this data, neither the Greater Hume Shire Council nor the SS makes any representations, warranties, or guarantees, express or implied, in relation to the accuracy, reliability, or completeness of the data. The Council and the SS disclaims all responsibility and all liability (including without limitation, liability in negligence) for all expenses, losses, damages (including indirect or consequential damage) and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.
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Projection: GDA2020 / MGA zone 55
 Date: 7/03/2022
 Drawn By: Sharyn Coulston

Map Scale: 1:2177 at A4

Greater Hume Shire Council
 30 Young Street, Hobbokin, 2644
 Telephone: 02 6036 0100
 Email: mail@greaterhume.nsw.gov.au



PROPOSED SUBDIVISION
 LOT 2 DP1272560
 8 BRUCE STREET
 HOLBROOK
 LAYOUT PLAN



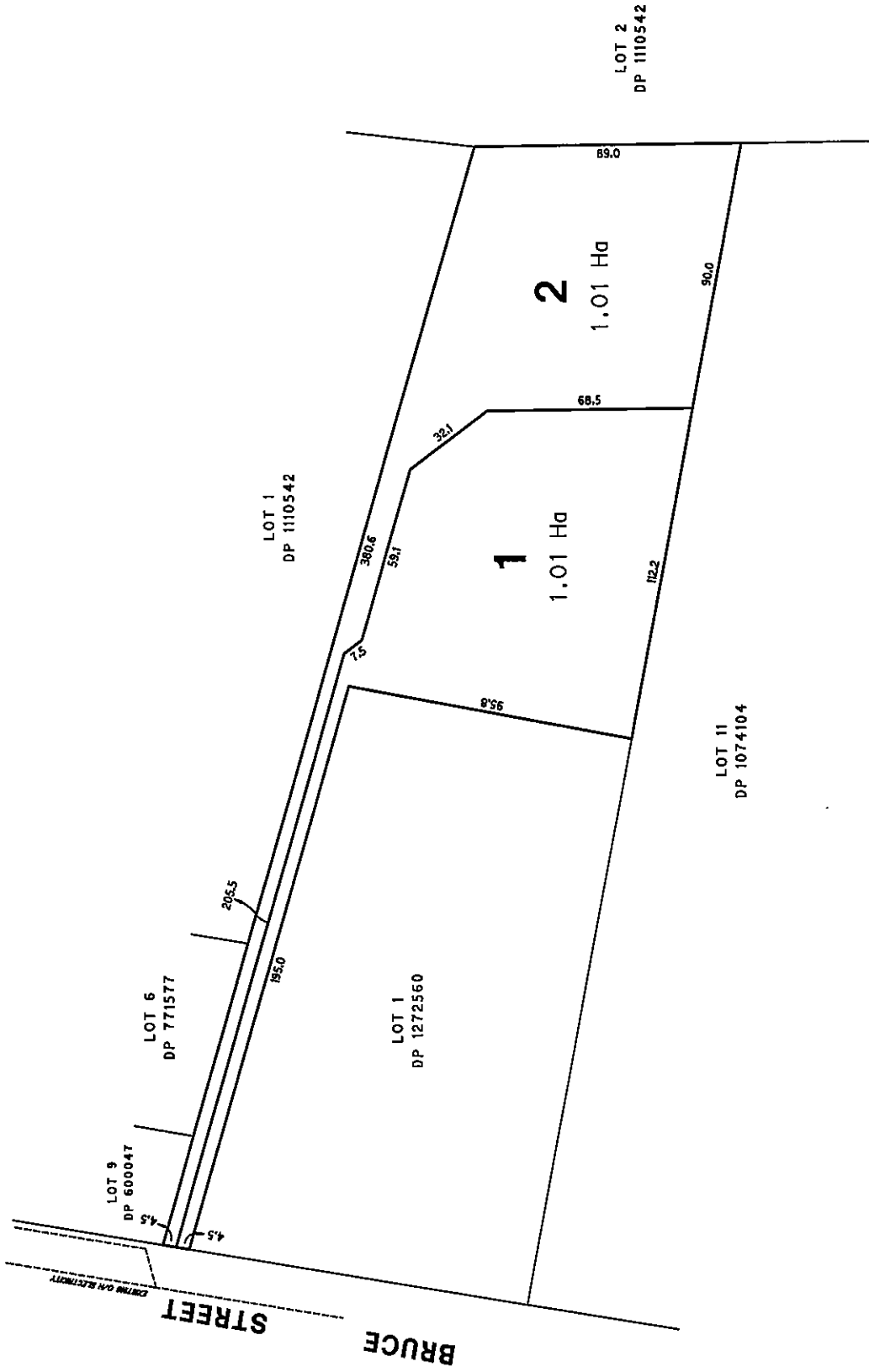
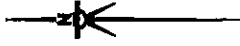
SURVYORS CIVIL ENGINEERS
 DEVELOPMENT CONSULTANTS
 590 Macaulay Street, Albany
 P: (02) 9608-0700
 64 Hammond Avenue, Woollahra
 P: (02) 9621-3332
 W: www.esler.com.au
 E: esler@esler.com.au

AMENDMENTS/ACTIONS:-	DATE:
1. LAYOUT FOR CLIENT APPROVAL	04.12.2008
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

SCALE: 1:1500 A3
 0 5 10 15 20 25 30 35 40 45 50

NOTE:
 DIMENSIONS AND AREAS ARE APPROXIMATE
 ONLY AND ARE SUBJECT TO FINAL SURVEY.

CHECKED:-	DESIGNER SMA	REFERENCE NO. FILE NO. DRAWN DATE	SHEET 1 OF 2
APPROVED:-	DRAWN DATE	DATUM A.S.D.	



Sharon Godde

From: Lynette Meredith <lynette.meredith@gmail.com>
Sent: Tuesday, 22 February 2022 12:11 PM
To: MailMailbox
Subject: Development Application Registration No. BDC0878

10.2022.23

Dear Sir,

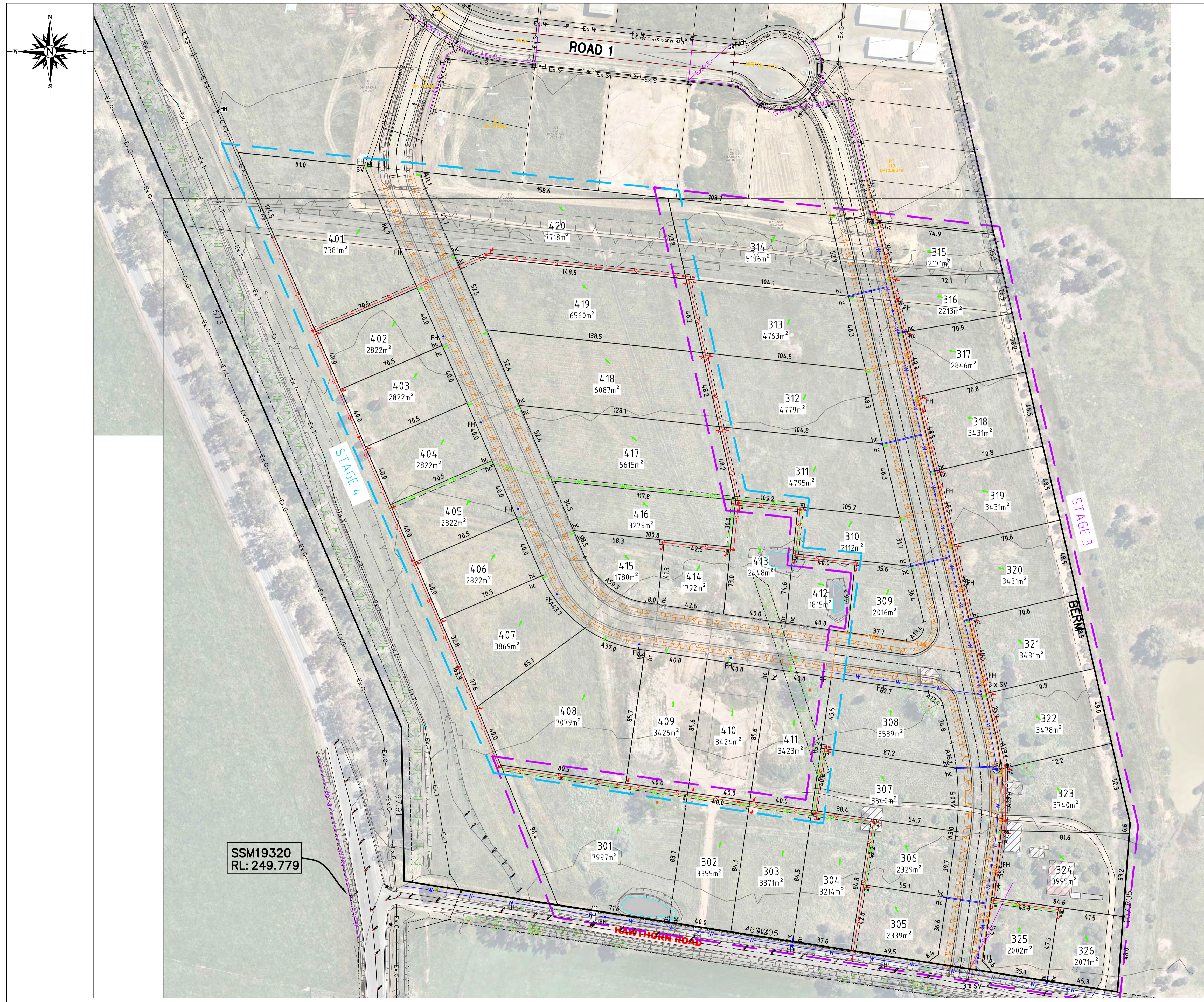
We wish to submit our objection to the further subdivision of Lot 1 Bruce Street into Lots 1 & 2.

Our property is on the border of this proposed subdivision and we feel further subdivision will take away the rural residential lifestyle of the area. Current infrastructure is for rural residential living.

We feel small subdivisions will be very urban and take away the rural aspect which is so pleasant and appealing.

Phillip & Lynette Meredith
130 Halford Drive

Phillip Meredith: 0427362171 Lynette Meredith: 0458362447
pgmeredith@gmail.com lynette.meredith@gmail.com



LEGEND	
EXISTING	PROPOSED
--- BANK TOE	--- BANK TOE
--- BANK TOP	--- BANK TOP
--- DRAIN	--- DRAIN
--- EASEMENT	--- EASEMENT
--- CONTOUR	--- CONTOUR
--- EASEMENT	--- EASEMENT
--- ELECTRICITY HV	--- ELECTRICITY HV
--- ELECTRICITY LV	--- ELECTRICITY LV
--- ELECTRICITY UNDERGROUND	--- ELECTRICITY UNDERGROUND
--- ELECTRICITY OVERHEAD	--- ELECTRICITY OVERHEAD
--- ELECTRICITY PIT	--- ELECTRICITY PIT
--- LIGHT POLE	--- LIGHT POLE
--- GATE	--- GATE
--- FENCE	--- FENCE
--- FOOTPATH	--- FOOTPATH
--- TRACK	--- TRACK
--- GAS	--- GAS
--- KERB	--- KERB
--- EXISTING SURFACE LEVEL	--- FINISHED SURFACE LEVEL
--- PERMANENT SURVEY MARK	--- PERMANENT SURVEY MARK
--- BENCH MARK	--- BENCH MARK
--- RETAINING WALL	--- RETAINING WALL
--- SEWER	--- SEWER
--- SEWER RISING MAIN	--- SEWER RISING MAIN
--- SEWER JUNCTION	--- SEWER JUNCTION
--- SEWER MANHOLE	--- SEWER MANHOLE
--- SEWER DEAD END	--- SEWER DEAD END
--- STORMWATER	--- STORMWATER
--- STORMWATER DISCHARGE POINT	--- STORMWATER DISCHARGE POINT
--- STORMWATER HEADWALL	--- STORMWATER HEADWALL
--- STORMWATER JUNCTION PIT	--- STORMWATER JUNCTION PIT
--- STORMWATER SIDE ENTRY PIT	--- STORMWATER SIDE ENTRY PIT
--- STORMWATER GRATE PIT	--- STORMWATER GRATE PIT
--- STORMWATER SURFACE INLET PIT	--- STORMWATER SURFACE INLET PIT
--- STORMWATER DOUBLE SURFACE INLET PIT	--- STORMWATER DOUBLE SURFACE INLET PIT
--- TELSTRA/NBN PIT	--- TELSTRA/NBN PIT
--- VEGETATION	--- VEGETATION
--- VEGETATION TREE	--- VEGETATION TREE
--- WATER	--- WATER
--- WATER RECYCLED	--- WATER RECYCLED
--- WATER FIRE HYDRANT	--- WATER FIRE HYDRANT
--- WATER STOP VALVE	--- WATER STOP VALVE
--- WATER HOUSE CONNECTION	--- WATER HOUSE CONNECTION
--- W	--- W
--- WR	--- WR
--- FH	--- FH
--- SV	--- SV
--- hc	--- hc
--- S	--- S
--- SRM	--- SRM
--- DP	--- DP
--- HW	--- HW
--- JP	--- JP
--- SEP	--- SEP
--- GP	--- GP
--- SIP	--- SIP
--- DSIP	--- DSIP
--- HK	--- HK
--- HP	--- HP
--- SSD	--- SSD
--- T	--- T
--- TP	--- TP
--- V	--- V
--- V (crossed)	--- VEGETATION EXIST TREE TO BE REMOVED
--- W (dashed)	--- WATER FUTURE MAIN
--- WR (dashed)	--- WATER RECYCLED
--- FH (dashed)	--- WATER GRAVEL BACKFILL
--- SV (dashed)	--- WATER AIR VALVE
--- hc (dashed)	--- WATER SCOUR VALVE
--- S (dashed)	--- CONCRETE SURFACE
--- SRM (dashed)	--- GRAVEL HARDSTAND SURFACE

NOTE:

- CONTRACTOR TO CALL DIAL BEFORE YOU DIG ON PH 1100 AND LOCATE ALL SERVICES BY HAND PRIOR TO COMMENCEMENT OF ANY WORKS TO VERIFY THE LOCATION OF ANY UNDERGROUND SERVICES.
- ALL DRAINAGE WORKS TO BE CARRIED OUT IN ACCORDANCE WITH AS 3500.
- CONNECTION TO EXISTING PIT IN ACCORDANCE WITH COUNCIL REQUIREMENTS.
- ALL PITS TO BE A MINIMUM OF 450 x 450 SQ PITS UNLESS SPECIFIED ON THE PLAN
- DEPTH OF PITS 450mm SQ PIT 0.60m AND 600mm PIT 0.90m.
- MINIMUM COVER ON PVC STORM WATER UNDER CONCRETE PAVEMENT TO BE 100mm FROM UNDERSIDE OF PAVEMENT AND 500mm COVER UNDER ASPHALT PAVEMENT. REFER TO TABLE 7.1 IN AS 3500.3.
- 3% CEMENT STABILISED SAND WHERE COVER CANNOT BE ACHIEVED.
- MINIMUM GRADE OF 100# AND 150# STORM WATER PIPE TO BE 1%.
- MINIMUM GRADE OF CARPARK PAVEMENT IS 0.5% FOR CONCRETE AND 1% FOR ASPHALT.
- MAXIMUM DISTANCE BETWEEN SAWCUTS 6.0m UNLESS NOTED OTHERWISE.
- MAXIMUM DISTANCE BETWEEN DOWELED EXPANSION JOINT TO BE 15m UNLESS NOTED OTHERWISE.

GENERAL LAYOUT PLAN
SCALE 1:1250

REV.	AMENDMENTS	DATE	INIT.
A	Preliminary	06/12/2021	JS

NOTES:

ALL LEVELS ARE TO AHD
ALL SERVICES ARE APPROXIMATE ONLY
ALL BOUNDARIES ARE APPROXIMATE ONLY
REFER TO PLAN OF SUBDIVISION

CONTRACTOR TO CALL DIAL BEFORE YOU DIG ON PH 1100 AND LOCATE ALL SERVICES BY HAND PRIOR TO COMMENCEMENT OF ANY WORKS TO VERIFY THE LOCATION OF ANY UNDERGROUND SERVICES.



PRELIMINARY

NOTE:
SURVEY HAS BEEN PROVIDED BY OTHERS
LEVELS ARE TO BE CHECKED AND CONFIRMED
ONSITE PRIOR TO COMMENCEMENT OF WORKS

CLIENT:
GREATER HUME SHIRE INDUSTRIAL ESTATE

0 12.5 25 37.5 50 62.5 75 87.5 100 112.5 125(m)

SCALE: 1:1250 @ A1

391 TOWNSEND STREET ALBURY NSW 2640
PHONE (02) 6021233 FAX (02) 60412579
EMAIL consulting@sje.com.au

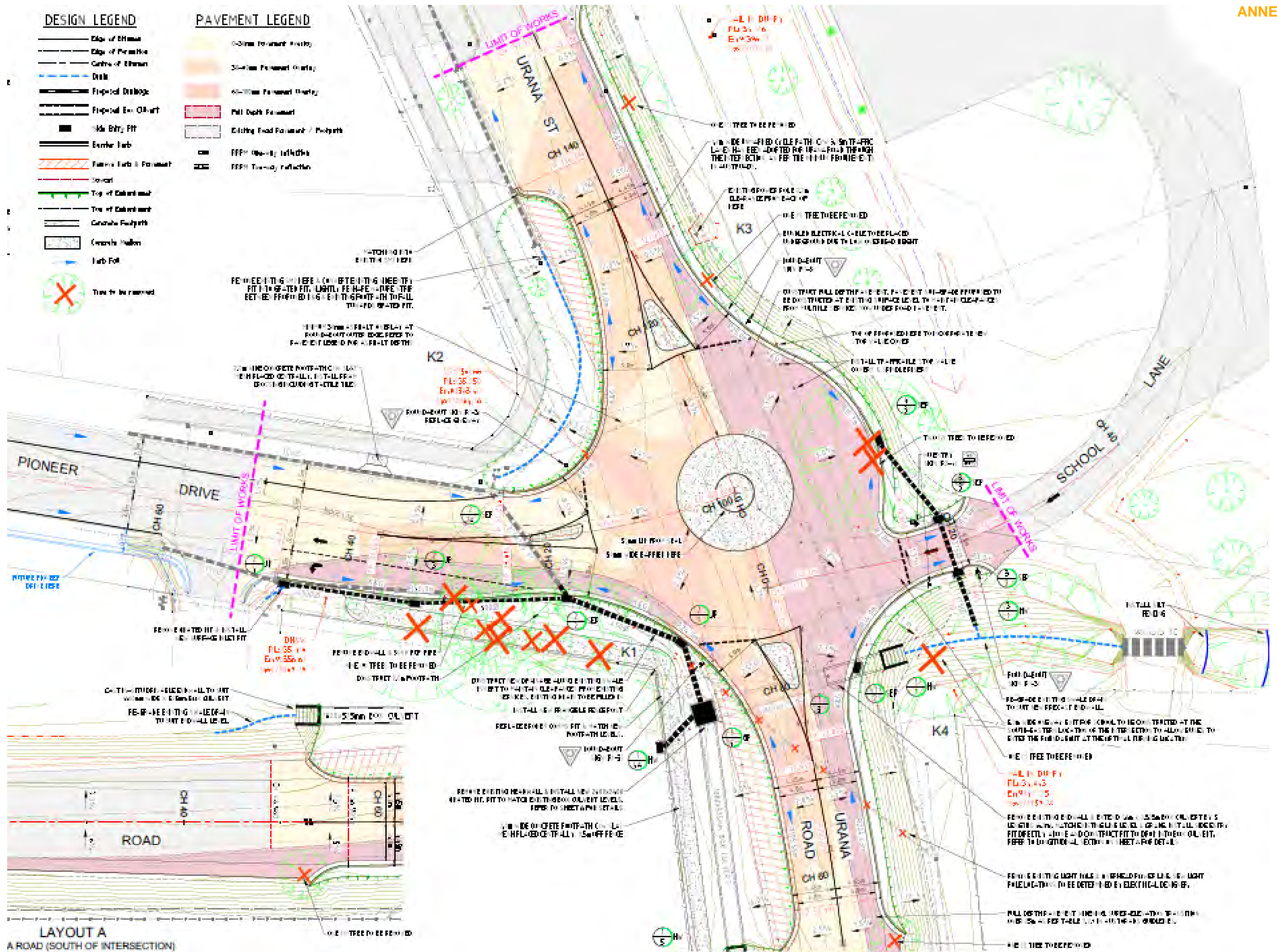
PROJECT REFERENCE: 600556	PRINTED: 24/01/2022	BY: JASHAN SINGH	A1
GENERAL LAYOUT PLAN			
GREATER HUME SHIRE INDUSTRIAL ESTATE			
JINDERA NSW			
DESIGNER: J. KEYS	DRAWN: J. SINGH	DRAWING NO.	REVISION
CHECKED:	SHEET: 1 OF 1	600556-C-01	A

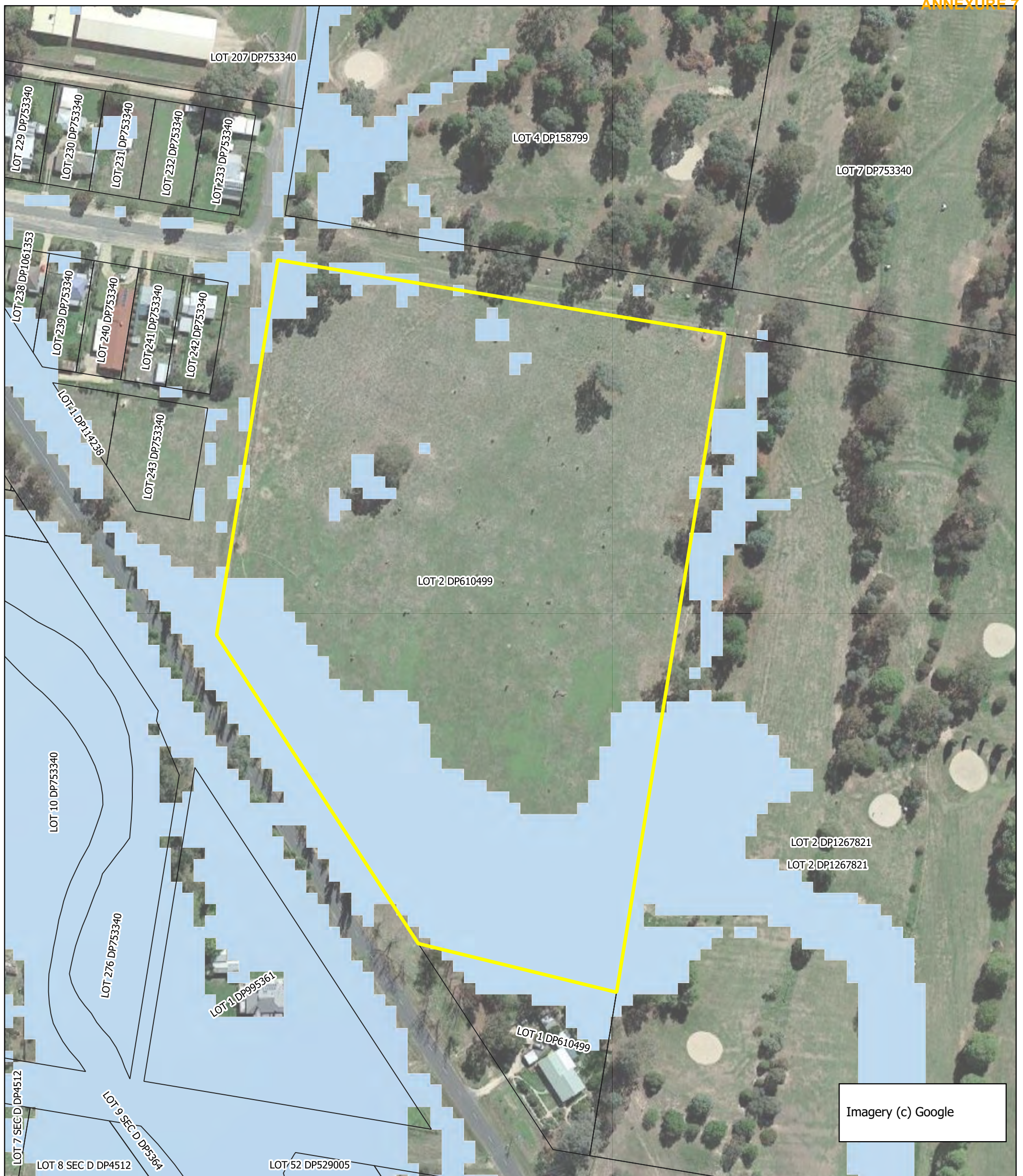
DESIGN LEGEND

- Edge of Effluent
- Edge of Pavement
- Centre of Effluent
- Drain
- Proposed Drainage
- Proposed Eri-Channel
- 10kV Entry Pit
- Bunker Trench
- Future Trench & Pavement
- Sewer
- Top of Cement road
- Top of Cement
- Concrete Footpath
- Concrete Median
- Trench Fall
- Tree to be retained

PAVEMENT LEGEND

- 60mm Formwork Slab
- 150mm Formwork Overlay
- 400mm Formwork Overlay
- Full Depth Pavement
- Existing Road Pavement / Footpath
- RFP (Open) Reflection
- RFP (Trench) Reflection





Greater Hume Council

Lot 2 DP610499

Jingellic Rd, Holbrook

1% Flood Height (pre levee)

Electronic Version is the controlled version. Printed copies are considered uncontrolled. Before using a printed copy verify that it is the current version.	Document Name	Working doc file path	Version Number	Date of Issue	Review Date
	Lot 2 DP610499	G:\Projects&Maps\2021-11-22 Camden Holbrook Subdiv\Map.gqz	1.0	2021-11-22	2022-11-22

TOURISM AND PROMOTIONS REPORT - FEBRUARY 2022

Prepared by: Kerrie Wise, Executive Assistant, Governance, Tourism and Promotions

Greater Hume Council Websites

Delivery Plan - 1.1.2.1

Objective - Engagement by Council to demonstrate Council leadership. (Continued implementation of the GHC Communication Plan.) (Maintain and manage the Greater Hume Council suite of websites which are compliant with accessibility standards. Seamless CMS(OpenCities) is the provider of Council's websites – Greater Hume Council, Visit Greater Hume, Greater Hume Children Services and Town and Village websites.)

Comments

		Greater Hume greaterhume.nsw.gov.au		GH Children Services ghchildren.com.au		Visit Greater Hume visitgreaterhume.com.au	
February 2022		22	21	22	21	22	21
Website Traffic	New	3642	3452	300	588	608	287
	Returning	1324	1207	254	165	68	17
Traffic Source	Organic	3286	3012	225	258	343	203
	Direct	899	703	208	121	79	43
	Referral	164	203	18	3	207	46
	Social	151	315	13	37	4	4
Device Paths	Desktop	2210	1983	247	144	292	147
	Mobile	2072	2009	212	262	303	128
	Tablet	121	168	5	13	27	20
Bounce Rate	%	60.88	62.31	64.66	60.62	70.69	71.75

www.greaterhume.nsw.gov.au - top pages:

1. Living in Greater Hume – Waste Facilities Opening Times Charges and Accepted Waste
2. Contact Us
3. Your Greater Hume Council - Building and Development
4. Your Greater Hume Council - Council Meeting
5. Your Greater Hume Council - Careers With Us

www.ghchildren.com.au – top pages:

1. Family Day Care
2. Family Day Care – Enrol Your Child/Children
3. Featured Content – Enrol Your Child/Our Services
4. Featured Content – Enrol Your Child/Our Services/Family Day Care
5. Family Day Care - Enrolment Process for Family Day Care

www.visitgreaterhume.com.au – top pages:

1. Culcairn - Explore Eat Stay/ Culcairn Caravan Park
2. Natural Wonders - Wymah Ferry
3. Holbrook
4. Natural Wonders - Morgan's Lookout
5. History and Heritage - Museums

Social Media

Delivery Plan - 1.1.2.1

Objective - Engagement by Council to demonstrate Council leadership. (Continued implementation of the GHC Communication Plan.) Implement and enhance on line communication tools using technologies such as social networking mechanism.

Comments

- Instagram, #visitgreaterhume – 939 followers
- Individual facebook pages:
 - Greater Hume Council – 2900 followers
 - Visit Greater Hume – 583 followers
 - Holbrook Submarine Museum – 1138 followers
 - Greater Hume Children's Services – 910 followers
 - Greater Hume Youth Advisory Committee – 490 followers
 - Buy Local in Greater Hume – 566 followers

Greater Hume Council Newsletters

Delivery Plan - 1.2.1.1

Objective - Implement the planned community engagement processes using various communication strategies. (Develop four Council newsletters (Autumn, Winter, Spring and Summer) and a rates notice insert whilst ensuring effective and targeted content.)

Comments

Planning is underway to produce the Autumn Newsletter which will be send out electronically in early March, inc Australia Day in Greater Hume, How Welcoming is Greater Hume?, Greater Hume Grant Finder is here!, Welcoming New Citizens to Greater Hume, Bushfire Recovery Exhibition, Engineering Works, QR Code for Burning Permit, New Local Landcare Coordinator, Getting Back to Nature and Community - Partnering to Support Communities, RECYCLE mate, Not for the Bins - Batteries, Gas Cannisters and Bottles, Essential Energy Storm Tracker, Companion Card, DrumMUSTER, Greater Hume Youth Services, Firewood Permits, Your Libraries, Mobile Library, Local family friendly things to do in Autumn, Whats On, Have you visited Wirraminna? and New Council information.

Grants and Funding

Delivery Plan - 3.2.1.2, 4.1.1.1

Objective - Continue to support and develop sporting facilities and other community infrastructure. Identify opportunities for external grant funding.

Comments

Greater Hume has now partnered with GrantGuru to provide is the most comprehensive grants database in Australia that includes grants and assistance across all levels of government and the private sector (philanthropic grants), each summarised into a one-page template for easy comparison. This grant portal is available to Council staff, local businesses, community and sporting groups throughout Greater Hume. The following grant applications have been recently submitted:

Name	About	Current
Austrade's Regional Tourism Bushfire Recovery Grant – Stream One - \$30,000 – Greater Hume and Henty Machinery Field Days Promotional Production	This project will be developing and promoting the videos, photography, social media posts, advertising and Hume Highway signage in order to attract visitors both old and new to Greater Hume and Henty Machinery Field Days.	With the cancellation of Hello Henty we have reapplied to Austrade to extend this grant to end of 2022 to cover the Henty Machinery Field Days in Sept 2022. Additional filming is being planned in the Autumn months by Angry Ant Marketing, Wagga Wagga.
Create NSW - Regional Cultural Fund - Digitisation Round – \$332,745 - In partnership with Albury City (lead agency)) - Murray Region Digitisation Hub	The Project involves the engagement of a Digitisation Project Officer and development of a Digitisation Hub (Thurgoona Collection Store, 2 Hoffman Road, Thurgoona) to implement professional training programs for individual museums and facilitating the digitisation of at least 400 objects. AlburyCity is lead agent.	A successful museums workshop was held on 1 Feb with Margaret Jolley, well known anthropologist. All six museums are busy organising their significant items digital information. There has also been one on one sessions with each of the museums on how to use scanners and cameras at the new Digitisation Hub.
Museums & Galleries NSW - \$13,000	Greater Hume has engaged Nomad Films to research, develop, film and edit a 6 episode web series on each of the community museums, Culcairn Station Masters House Museum, Headlie Taylor Header Museum, Holbrook Submarine Museum, Holbrook Woolpack Inn Museum, Jindera Pioneer Museum and Wymah Schoolhouse Museum.	Helen Newman and Alyson Evans from Nomad Films (http://www.nomadfilms.com.au/) have completed the videos and are currently finalising editing with Council staff and museums. It is hoped to release the films in late March.
NSW Government - Bushfire Local Economy Recovery Fund - \$451,054 – Hanel's Lookout	This project at Hanel's Lookout (Woomargama National Park) will create viewing platforms, walk ways, sealed car park, sealed Hanel's Road, toilet, picnic area and signage.	Tenders and environmental assessment has commenced with major works during 2022 with minor works completed by April 2023.
Stronger Country Communities Fund - Round 4	11 applications were submitted from various community groups and 9 GH Council applications. Totaling \$3,224,567.00	4 Successful applications - GHC Culcairn Recreation Ground new playground, Billabong Little Athletics at Henty, Holbrook Gym Club and Jindera Netball Club.
Crown Reserves Improvement Grant	4 applications from community groups were submitted. Two applications successful	Walbundrie Sportsground (\$192,129 new multipurpose shed) and Jindera Park (\$87,681 amenities block).

National Australia Day Council	The funding will cover a welcome ceremony, AD merchandise, photography exhibition, MC and coffee van.	Currently organising acquittal Successful - \$16,400
Culture, Heritage and Arts Regional Tourism (CHART) program	Purchase of essential conservation materials for six community run museums to assist them to appropriately care for their collections.	Awaiting Outcome - \$12,727.98
Riverina Water	Painting and lighting for AE2 exhibition space.	Awaiting Outcome - \$20,000
Cultural Tourism Accelerator Grant	Marketing of films developed in Let's Get Digital grant, see above.	Awaiting Outcome - \$10,000

Greater Hume Tourism

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council.

Comments

- Monthly newsletters are being sent to all Greater Hume Tourism Operators, providing latest information on COVID 19, tourism opportunities, marketing, social media and promotional campaigns as well as relevant contacts and statistics.
- Currently managing 160 Greater Hume ATDW Listings. The Australian Tourism Data Warehouse (ATDW) is Australia's national platform for digital tourism marketing in Australia. Established in 2001, the ATDW is jointly owned and managed by all Australian state and territory government tourism bodies. ATDW distributes this information to over 60 partners' websites to support local tourism businesses in expanding their on line exposure, bookings and marketing.
- Scheduled another social media Welcome to Greater Hume campaign, providing reels, tours and ideas of what people can do in Greater Hume during 2022. There will be a particular emphasis on producing reels with our themes of history and heritage and natural environment. The average reach on our posts is currently 1500.

Visitor Information Centre and Submarine Museum

Delivery Plan - 3.3.1.1.06, 3.3.1.1.05

Objective - Offering visitors to Greater Hume information and advice on accommodation, places to eat, attractions, maps, tours, road conditions, events and other general information. Reception and admission to Submarine Museum.

Comments

Visitor Information Centre Statistics:

Feb 2022 - Walk In – 636, Phone Calls - 16, Emails – 1.

Feb 2020 - Walk In – 462, Phone Calls - 33, Emails – 33.

Submarine Museum Statistics:

Feb 2022 - Adult - 110, Child - 20, Concession - 126, Family - 26, Group - 0, Total - 282.

Feb 2020 - Adult - 59, Child - 7, Concession - 131, Family - 22, Group - 10, Total - 229.

Promotions

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council.

Comments

- Submitted visitor and What's On advertising in Out and About Autumn 2022 Edition in Border Mail. The print run is 24,000, 14,000 are inserted into The Border Mail and the additional 10,000 distributed. Distribution is to all Visitor Information Centres through NE Victoria and South West NSW/Riverina plus Canberra and Melbourne. Other business (inc motels) and advertisers.
- Emailed (over 600) 'What's On in February to Visitor Information Centres in NSW and VIC, coach/bus/tour companies, tourism operators within shire and regional, media, visitor information points and to interested residents in shire.
- Scheduled another social media Welcome to Greater Hume campaign, providing reels, tours and ideas of what people can do in Greater Hume during 2022. There will be a particular emphasis on producing reels with our themes of history and heritage and natural environment.
- Wagga Wagga City Council (WWCC) partnership for an upcoming autumn marketing cooperative involving Lockhart, Narrandera, Coolamon, Junee, Cootamundra/Gundagai and the unique and authentic experiences we have here through day trip itineraries. Filming and photography shoot was held Wednesday 17 November at several locations throughout Greater Hume.
- Austrade's Regional Tourism Bushfire Recovery Grant – Stream One - \$30,000 – Greater Hume and Henty Machinery Field Days Promotional Production - With the cancellation of Hello Henty we have reapplied to Austrade to extend this grant to end of 2022 to cover the Henty Machinery Field Days in Sept 2022. Additional filming is being planned in the Autumn months by Angry Ant Marketing, Wagga Wagga.
- COVID Recovery Funding - Developing a Greater Hume promotional campaign in partnership with Murray Regional Tourism and Destination NSW. Campaign will be developed early 2022 and rolled out Autumn and Winter 2022.

Events

Delivery Plan - 3.3.1.1, 2.1.1.1

Objective - To assist with the promotion of Greater Hume's many and varied events. Encourage more residents to be involved in Greater Hume and events.

Comments

- Supporting the following events - Jindera Pioneer Museum, G -Rodge Markets, Morgan Country Car Club Swap Meet & Show & Shine - Jindera, Holbrook Triathlon and ANZAC Day events.
 - Currently revising the Greater Hume Events Guide.
-

Australia Day

Delivery Plan - 1.1.2.7 and 2.1.1.1

Objective - Recognise community leaders and their efforts and encourage others in the community to take up leadership roles.

Comments

Will be organising Expression of Interest to host Australia Day in 2023.

Signage

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council.

Comments

Currently organising visit Greater Hume signage on Hume Highway, Munyabla heritage signs and Coronation Sign, Culcairn Sportsground.

Murray Regional Tourism (MRT)

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council. (MRT is a joint venture between Albury, Balranald, Berrigan, Campaspe, Corowa, Deniliquin, Gannawarra, Greater Hume, Mildura, Moira, Murray, Swan Hill, Wakool, Wodonga, as well as Tourism Vic and Destination NSW.)

Comments

- Currently attending monthly zoom meetings with MRT and the VIC network group.
 - Planning to extend the Love The Murray campaign and cooperative marketing initiatives.
 - Continuous advocacy during the COVID 19 crisis.
 - Tripadvisor Campaign - Murray Regional Tourism - The campaign will build the profile of the Murray River region and destinations through targeted ads and content creation with Tripadvisor. This campaign has 680,425 impressions across the Murray region. The Greater Hume sponsored page received 561 (out of 5214 across the Murray region) impressions with an engagement rate of 5% (the KPI for this campaign was 1% engagement rate).
 - Attending the Good Food and Wine Show in June 2022 in Melbourne, three operators are attending, Flyfaire Wines, Wymah Organics and Lupins for Life.
-

Museums and Heritage

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council. (GHC currently has 11 public or private museums and three historical societies. Museum Advisor (Vanessa Keenan) – In partnership with Albury City Council and Museums and Galleries NSW.)

Comment

The Museum Adviser has been reaching out to museums mostly relating to the two successful grants we have obtained (Let's Get Digital and Digitisation of Museums), see Grants and Funding for more information. A successful museums workshop was held on 1 Feb with Margaret Jolley, well known anthropologist. All six museums are busy organising their significant items digital information. There has also been one on one sessions with each of the museums on how to use scanners and cameras at the new Digitisation Hub.

Murray Arts

Delivery Plan - 3.3.1.1

Objective - Implement the Greater Hume Visitor Experience Plan which was endorsed March 2014 by Greater Hume Council. (Murray Arts aim is to actively assist the ongoing development of, and participation in, arts and culture throughout the Border region.)

Comment

Have been appointed to the Murray Arts Strategic Advisory Council (MASAC), which meets twice a year and sits alongside the Murray Arts Board to guide the direction of the organisation towards achieving its goals.

GREATER HUME SHIRE COUNCIL

Schedule of the Director Corporate Community Services' Schedule of Information to Council Meeting -
Wednesday 16th March, 2022

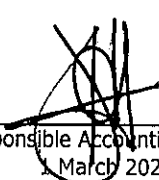
COMBINED BANK ACCOUNT FOR THE MONTH ENDED 28th February, 2022**CASHBOOK RECONCILIATION**

	General Fund	Trust Fund
General Ledger Cashbook Balance as at 1st February, 2022	-53,894.52	41,452.74
Cashbook Movement as at 28th February, 2022	-177,223.24	0.00
Less: Term Deposits included in Cashbook Balance (Trust only)	0.00	0.00
General Ledger Cashbook Balance as at 28th February, 2022	<u>-231,117.76</u>	<u>41,452.74</u>

BANK STATEMENT RECONCILIATION

Bank Statement Balance as at 28th February, 2022	NAB	\$0.00	41,452.74
	Hume	\$17,525.45	
	Bendigo	\$1,355.80	
	WAW	\$3,490.00	
	Total	<u>22,371.25</u>	<u>41,452.74</u>
(LESS) Unpresented Cheques as at 28th February, 2022		-271,298.52	0.00
(LESS) Unpresented EFT Payments as at 28th February, 2022			0.00
PLUS Outstanding Deposits as at 28th February, 2022		17,809.51	0.00
PLUS / (LESS) Unmatched Cashbook Transactions 28th February, 2022		0.00	0.00
Cashbook Balance as at 28th February, 2022		<u>-231,117.76</u>	<u>41,452.74</u>

I certify that all of Council's surplus funds have been invested in accordance with the Act, the regulations and Council's investment policies and that all cheques drawn have been checked and are fully supported by vouchers and invoices and have been certified for payment.


 Responsible Accounting Officer
 1 March 2022

This is page no.1 of Schedule No.1 of the Director Corporate & Community Services' Schedule of Information to Ordinary Council Meeting held on 16th March, 2022

GENERAL MANAGER

MAYOR

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days
DA/2020/2	Applicant: G E Mathews 116-120 Pioneer DR JINDERA Lot: 3 DP: 1208703	6 Lot Subdivision	\$0	2/01/2020	Approved	23/02/2022	94	94
DA/2020/171	Applicant: H S Paterson Paterson RD GEROGERY Lot: 2 DP: 1272386	New Dwelling - As Modified	\$120,189	28/01/2022	Approved	1/02/2022	5	5
DA/2021/72	Applicant: RJ Sinclair Pty Ltd Railway PDE HENTY Lot: 1 DP: 12560 Lot: 2 DP: 12560 Lot: 3 DP: 12560	New Service Station	\$1,202,000	19/04/2021	Approved – Councillors	16/02/2022	117	117
DA/2021/209	Applicant: Walpole Surveying Pty Ltd 121-125 Urana ST JINDERA Lot: 1 DP: 588406 Lot: 1 DP: 528157	Boundary Adjustment	\$0	29/09/2021	Approved	23/02/2022	124	124
DA/2021/236	Applicant: A L Stroh 37 Henty ST CULCAIRN Lot: 14 Sec: 3 DP: 5523	New Carport	\$18,920	11/11/2021	Approved	8/02/2022	28	28
DA/2021/257	Applicant: G F Jackson 35 Lyne ST HENTY Lot: 2 Sec: 5 DP: 758514	New Shed	\$20,000	14/12/2021	Approved	3/02/2022	8	8
DA/2021/263	Applicant: B & H Homes Pty Ltd 129 Mirimar RD BURRUMBUTTOCK Lot: 154 DP: 753743	New Dwelling and Garage	\$648,142	23/12/2021	Approved	8/02/2022	25	25

c_dm073

Approved Between 1/02/2022 and 28/02/2022

02/03/2022

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days
DA/2022/1	Applicant: Macjac Sheds 407 Molkentin RD JINDERA Lot: 292 DP: 753345	New Carport	\$12,850	4/01/2022	Approved	21	17	21
DA/2022/2	Applicant: S N Antone 35 Elizabeth ST GEROGERY WEST Lot: 1 DP: 1220168	New Shed	\$31,548	5/01/2022	Approved	20	23	20
DA/2022/5	Applicant: Spanline Albany Wodonga 135 Creek ST JINDERA Lot: 7 DP: 250365	New Patio	\$13,640	11/01/2022	Approved	25	0	25
DA/2022/6	Applicant: Rob Pickett Design 15 Keighran ST HENTY Lot: 1 Sec: 1 DP: 758514	Multi Dwelling Housing	\$389,262	11/01/2022	Approved	28	0	28
DA/2022/7	Applicant: Blueprint Planning Development Hovell RD BUNGOWANNAH Lot: 2 DP: 1250551	New Dwelling	\$450,000	13/01/2022	Approved	26	0	26
DA/2022/8	Applicant: M Pitman 4 Welton ST HOLBROOK Lot: 6 Sec: F DP: 4843	New Shed	\$34,296	14/01/2022	Approved	26	0	26
DA/2022/11	Applicant: Betterlook Homes Pty Ltd 5 South ST WOOMARGAMA Lot: 10 Sec: 15 DP: 759118	New Transportable Dwelling	\$198,000	18/01/2022	Approved	7	17	7
DA/2022/14	Applicant: C G Flory-Bradbury 36 Pomegranate DR JINDERA Lot: 413 DP: 1252780	New Shed	\$50,160	21/01/2022	Approved	22	0	22

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days
DAI/2022/15	Applicant: Gray Building & Construction 23 Edward ST CULCAIRN Lot: 11 Sec: 16 DP: 6027	New Shed	\$17,815	25/01/2022	Approved	23	0	23
DAI/2022/17	Applicant: Shed Boss 105-107 Fallon ST JINDERA Lot: 7 Sec: 15 DP: 758544	New Shed x 2	\$80,482	28/01/2022	Approved	25	0	25
DAI/2022/18	Applicant: Shed Boss 824 Coach RD CULCAIRN Lot: 6 DP: 253097	New Shed	\$36,929	28/01/2022	Approved	25	0	25
DAI/2022/19	Applicant: B Nicholson Baird ST CULCAIRN Lot: 2 Sec: 24 DP: 9695	New Commercial Sheds x 2 - Stage 1	\$475,750	28/01/2022	Approved	25	0	25
CDC/2021/69	Applicant: R G Power 8 Fourth ST HENTY Lot: 186 DP: 13288	New Swimming Pool	\$47,400	19/11/2021	Approved	21	78	21
CDC/2022/5	Applicant: GJ Gardner Homes 8 Terlich WY JINDERA Lot: 120 DP: 1267384	New Dwelling and Garage	\$461,720	3/02/2022	Approved – Private Certifier	1	0	1
CDC/2022/6	Applicant: GJ Gardner Homes 2 Kimdeen ST CULCAIRN Lot: 17 Sec: 9 DP: 5886	New Dwelling and Garage	\$366,835	3/02/2022	Approved – Private Certifier	1	0	1
CDC/2022/7	Applicant: Lewis Dickson Homes Pty Ltd 6 Damson CT JINDERA Lot: 901 DP: 1264008	New Dwelling and Garage	\$674,515	3/02/2022	Approved – Private Certifier	1	0	1

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days
CDC/2022/8	Applicant: Bridgewood Homes 13 Queen ST CULCAIRN Lot: 1 DP: 1278188	New Dwelling and Garage	\$353,609	10/02/2022	Approved – Private Certifier	1	0	1
CDC/2022/9	Applicant: I & M Pools Pty Ltd 36 Pomegranate DR JINDERA Lot: 413 DP: 1252780	New Swimming Pool	\$46,342	10/02/2022	Approved – Private Certifier	1	0	1
CDC/2022/10	Applicant: Farrugia Building 15 Terlich WY JINDERA Lot: 107 DP: 1267384	New Swimming Pool	\$41,201	15/02/2022	Approved – Private Certifier	1	0	1
CDC/2022/12	Applicant: O'Neill Homes Pty Ltd 26 Protea CT JINDERA Lot: 908 DP: 1264008	New Dwelling and Garage	\$717,526	23/02/2022	Approved – Private Certifier	1	0	1

Report Totals & Averages

Total Elapsed Calendar Days: 1867.00
 Total Calendar Stop Days: 1165.00
 Total Adjusted Calendar Days: 702.00

Average Elapsed Calendar Days: 69.15
 Average Calendar Stop Days: 43.15
 Average Adjusted Calendar Days: 26.00

Total Number of Applications : 27

Total Estimated Cost : 6,509,131.00

Colin Chapman
 Director Environment & Planning
 Greater Hume Shire Council

GREATER HUME COUNCIL
AUDIT, RISK & IMPROVEMENT COMMITTEE

Chairman's Report – 8 February 2022 meeting

External Audit

There were no matters relating to the external audit for consideration, the Annual Engagement Plan being scheduled for the May meeting.

Internal Audit

National Audits Group presented an overview of the internal audit project on Treasury Operations. No significant risks were identified with all matters identified as low risk. A review of formal policy was recommended so as to ensure alignment with OLG guidelines.

Other Reports

Risk Officer Report

Jackie Lister tabled the Risk Officer report and updated the Committee on major items in the report. Particular mention was made of asbestos inspection project which is nearing completion and final report expected in the coming weeks. Risk Register remains in progress.

Statewide Mutual CIP Report

Damien Connell provided a presentation on the Statewide Mutual 2021/2022 CIP Self-Assessment Report covering *claims management, stormwater* and *trees and tree roots* the results of which placed Greater Hume Council near the top of Riverina and OLG group 11 Councils generally. Comparison with results from previous CIP workbooks on *stormwater* and *trees and tree roots* showed significant improvement. Mr Connell particularly expressed appreciation for the engagement and support he receives from all levels of Council staff.

Credit Card Policy

Following the recent release of OLG guidelines for credit cards, Council's existing policy was reviewed and some minor alterations were suggested. Although management are satisfied that current procedures adequately mitigate risks and are operating effectively, they propose to review the policy ahead of schedule to ensure full compliance with the OLG guidelines. The Committee supported this proposal.

WHS Committee Minutes

The Chairman noted that in the absence of receiving WHS Committee minutes this Committee had no assurance that matters such as incident reports, safe working procedures and training programs were being executed in accordance with WHS legislation. In the absence of such assurance, it would be necessary to schedule specific internal audit assignments for the purpose. Management undertook to supply these minutes in future.

General Manager's Verbal Report

At each meeting the General Manager provides a verbal report principally directed at any protected disclosures, to the extent that the confidentiality provisions of the relevant legislation permits.

Committee Operations

The General Manager advised that current conditions have made it difficult to attend to a number of matters listed in the Audit Follow-up Matrix due to Covid and other resourcing issues. Council remains committed to addressing all matters, but this needs to be balanced with the difficult operating environment currently being experienced.

The Committee accepted this explanation, having noted above the significant improvements that have been achieved by the Council in recent years.

The forward meeting plan was considered at the November meeting and a large number of additional items inserted to improve the coverage of the Committee's responsibilities. The fair copy of the plan after the changes was adopted.

David G Maxwell
Chairman

MINUTES
GREATER HUME COUNCIL AUDIT, RISK AND IMPROVEMENT COMMITTEE,
HELD ON 8 FEBRUARY 2022

- Present:** Mr David Maxwell – Independent Chairperson
 Mr John Batchelor – Independent Committee Member (via Zoom)
 Cr Heather Wilton – Greater Hume Council
 Cr Lea Parker – Greater Hume Council
- Observers:** David Smith – Director Corporate and Community Service, Greater Hume Council
 Steven Pinnuck – General Manager, Greater Hume Council
 Jackie Lister – Risk / WHS Coordinator, Greater Hume Council
 Dean Hart – Chief Financial Officer, Greater Hume Council
 Damien Connell – Statewide Mutual
 Phil Swaffield – National Audits Group (via Zoom)

Apologies: Nil

Meeting Commenced 10.00am

ITEM 1 Welcome and Apologies
 Nil

ITEM 2 Acknowledgement of Country
 The Chair offered an acknowledgement of Country

ITEM 3 Declarations of Interest
 Nil

ITEM 4 Confirmation of Minutes from the meeting held on 9 November 2021

RESOLVED [Cr Parker / Cr Wilton]

That the Minutes of the Greater Hume Council Audit, Risk and Improvement Committee meeting held on 9 November 2021 as printed and circulated be confirmed as a true and correct record of the proceedings of the meeting.

ITEM 5 Business Arising From Previous Minutes
 Chair enquired as to whether recruitment of an additional external member of the committee had commenced. DCCS advised no action taken to date.

ITEM 6 Internal Audit
a. Internal Audit Report – Treasury Operations

RESOLVED [Mr Batchelor/Cr Wilton]

That the Final Internal Audit Report – Treasury Operations be received and noted and uncompleted recommendations be added to the Audit Follow-up Matrix.

ITEM 8 Reports from Other Agencies

a. Risk Officer Report

RESOLVED [Mr Batchelor/Cr Parker]

That the Risk Officer's report be received and noted

MINUTES
GREATER HUME COUNCIL AUDIT, RISK AND IMPROVEMENT COMMITTEE,
HELD ON 8 FEBRUARY 2022

b. Presentation of Statewide Mutual 2021-2022 CIP Self-Assessment – Benchmarking

Damien Connell provided a presentation on the Statewide Mutual 2021/2022 CIP Self-Assessment. Major items discussed:

- Appreciative of engagement with Council and council staff
- Overall assessment placed Greater Hume in the top 5 councils in the region and well above OLG group average
- Identified benchmarking projects for 2022/2023 – Roads, Signs as Remote Supervision and Waste Facilities

RESOLVED [Mr Batchelor/Cr Parker]

That the Statewide Mutual 2021-2022 CIP Self-Assessment – Benchmarking report be received and noted and uncompleted recommendations be transferred to the Audit Follow-up Matrix.

c. Review of Credit Card Policy & Procedures

DCCS presented an overview of current policy and procedures governing credit card use. Management are satisfied that current procedures adequately mitigate risks, however the policy will be reviewed to ensure compliance with OLG guidelines.

RESOLVED [Cr Wilton/Cr Parker]

That the Committee endorse the proposal that the Corporate Credit Card Use Policy be reviewed to ensure alignment with OLG guidelines

d. WHS Committee Minutes

The Chairman noted that in the absence of receiving WHS Committee minutes this Committee had no assurance that matters such as incident reports, safe working procedures and training programs were being executed in accordance with WHS legislation. Management undertook to supply these minutes in future.

e. Verbal report from General Manager

RESOLVED [Mr Batchelor/Cr Parker]

That the General Manager's verbal report be received and noted

ITEM 9 Committee Operations

a. Committee Action Plan

No discussion

b. Audit Committee Follow up Matrix

RESOLVED [Cr Wilton/Mr Batchelor]

That:

1. The Audit Committee note the delay in addressing a number of actions in the Follow up Matrix due to COVID-19 and other resourcing issues.
2. The Follow-Up Matrix be received and noted

MINUTES
GREATER HUME COUNCIL AUDIT, RISK AND IMPROVEMENT COMMITTEE,
HELD ON 8 FEBRUARY 2022

c. Forward Meeting Plan

RESOLVED [Cr Parker/Mr Batchelor]

That the amended Forward Meeting Plan as presented be adopted.

Next meeting dates Tuesday 3 May 2022
*(NOTE: All meetings will commence 10am at the Culcairn
Chambers)*

There being no further business the meeting closed at 12.15pm

**MINUTES OF THE WALLA WALLA COMMUNITY DEVELOPMENT COMMITTEE
HELD ON MONDAY 6TH DECEMBER 2021 AT THE
WALLA WALLA HALL AT 7 P.M.**

PRESENT

Daniel Nadebaum (Chairman), Leonie Carey (Secretary), Trevor Schroeter, Jenny Jacob, John Seidel, Janet Peach, Leon Schoff, Kim Lieschke

APOLOGIES

Karen Wenke, Karen Schoff, Ben Kotzur, Raquel Kotzur, Selina Kohlhagen, Marj Rayner, Andrew Kotzur,

CONFIRMATION OF THE MINUTES

Moved that the minutes of the 18th October 2021 meeting as circulated be accepted.

Moved	Trevor Schroeter	Seconded	Janet Paech	Carried
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BUSINESS ARISING***Skate Park***

Discussed Opening of Skate Park. Check with Council regards some dates. May look at dates in April school holidays as Maddie Watkins may be coming down from Qld.

Hope to get some holiday programs organised. Lynnette O'Reilly advised that Council are putting in a grant for Al's Skating to do a holiday program.

Bec Brown (mother of local children) suggested we get in touch with <https://skateparkleagues.com/> and that we hold a skating competition at Opening.

As Maddie Watkins made the initial push and lobbied to Council to erect the Skate Park, we would like to give her a token of appreciation. Maybe a plaque to recognise Maddie.

Outdoor Exercise Equipment

Exercise equipment has been erected and now in use. We will think about covering the exercise equipment as very hot in the heat. We will try to fund this with a Riverina Water grant.

Silo Art – Water Tower

Received a Riverina Grant of \$6000 towards painting the Walla Walla water tower. The Silo Art committee have got an extension to 22nd August 2022 to complete this project. They are working on getting draft from artist. We have advised that we need to see a few proposed designs and give approval before painting is started.

Town Christmas Decorations

Trevor Schroeter offered to investigate an outdoor Christmas Tree. Trevor advised that a large Christmas Tree, that we can use each year is out of our budget, at the present time. Think about other option for street decorations.

We will put up decoration again in the Wagon Shed, as we did last year. Daniel Nadebaum will drop decorations off on Friday 10th Dec and times for committee members to put up decorations will be 2pm Saturday 11th or 2pm Sunday 12th Dec.

Resident suggestions for Walla Walla

We discuss Residents Suggestions. Priority projects in order of importance – Improvements & upgrade to Swimming Pool, toilets & change rooms, Supermarket for Walla Walla, Shade area, picnic table near playground at Sportsground, town security camera.

Return and Earn Fundraiser

Heather Goesch (owner of Walla Walla Return & Earn) has approached Daniel Nadebaum asking if the committee would like to have a cage in town for people to put their cans and bottles and the 10c would be paid to the Community Development Committee, to be put towards town projects. Daniel to investigate where cage could be put and if it would be feasible.

Bike/walking track from Walla Walla to Gum Swamp

Track has been completed. Signage & bins need to be arranged by Council. Seating along track needs to be thought about. Janet Paech advised that the Lions Club have not got any seats available, Janet has offered to talk to a few local regards making seats.

Community Newsletter

We will organise a yearly review with the Newsletter Team, at a date to be set. Jenny Jacob will organise a meeting with the Newsletter Team before we have a joint meeting with Community Development Committee and Newsletter Team.

Plaque for Children's Services Building – for Ivy Barber Cookbook donation

Kim Lieschke & Leonie Carey are working on this and will run final wording by the Barber family.

TREASURER'S REPORT

- Karen Schoff emailed her report (copy attached) Total funds at 31st October 2021 \$17607.74
- Credit Due from Council, from Grant for Exercise Equipment \$22,000
- Total funds \$39,607.74

Moved Kim Lieschke Seconded John Seidel Carried

CORRESPONDENCE

In - Council News – November

Email - Janet Paech – Seats for along Walking Track

Email - Lynnette O'Reilly – Skate Park – Holiday Program

Email - Karen Wenke – Water Tower painting

Email – Trevor Schroeter – Large Christmas tree for town

Email – Jessica Kotzur – Christmas Light competition in Walla Walla

Out- Marg Killalea – Red Bow campaign & Street Christmas decorations.

GENERAL BUSINESS**Riverina Water Grant**

Discussed ideas for what we would apply for with the Riverina Water Grant. Suggestion were:- Cover over exercise equipment and large Christmas Tree.

Advise Sportsground Committee it may be an idea to apply for undercover area & seating near playground equipment, at Sportsground. This would be good for parents/caregivers supervising children on playground equipment.

Think about any other ideas that would be good for our town. Grant opens 27th January 2022 & closes 25th February 2022

Christmas Light Competition

Jessica Kotzur Klein and Raquel Kotzur asked if the Community Development Committee would be prepared to donate the prizemoney for the Christmas Light Competition. Best House \$100, Runner-Up \$50, Best Business \$100, Runner-Up \$50, a total of \$300. Best Street has a sign in their Street.

Moved that the Walla Walla Development Committee donate the prize money for the Christmas Light Competition, organised by Jessica Kotzur Klein and Raquel Kotzur.

Moved Leon Schoff Seconded Kim Lieschke Carried

Elections of Office Bearers will be held at January meeting 31st January 2022

Meeting Closed – 8.30pm

Next Meeting – 31st January 2022

Projects/Initiatives in Progress...

Recreation/walking track from Walla Walla to Gum swamp

The walking/bike track is finished, waiting signage and seating.

Supermarket

As advised by Michelle Schulz, that reopening of the Supermarket/Newsagent/Take-away at previous premises is not a viable proposition for the Schulz Family. Kim Lieschke & Daniel Nadebaum have been exploring different avenues that could be a viable option in setting up a supermarket in Walla Walla. We have decided that a small working group of committee members should be formed to investigate options for a supermarket. Kim Lieschke, Daniel Nadebaum, Trevor Schroeter, Ben Kotzur, Andrew Kotzur and Karen Schoff have offered to be part of this group.

Refugee program for Walla Walla

We are still investigating refugees, based in cities, to settle in Walla Walla, as some have shown interest in resettling in a rural community. A committee has been set up under the Greater Hume Council. Daniel Nadebaum has been elected Chairman and Dan Mueller elected Secretary. The drought is affecting job opportunities and there is a lack of rentals at the present time. Meetings still held every 4th Wednesday of the month.

Plaque for Children's Services Building in Walla Walla – Ivy Barber Family

To acknowledge the monetary contribution towards the Children's Services building from the Barber cookbook sales, a small plaque is to be organised. Kim Lieschke to organise wording and a costing for plaque.

Fundraising

Battery collection & sale of stubby holders is on-going.

Facebook Page

Facebook page name is "Walla Walla Community News" we have approx 1030 people like our page at this stage. Some of our posts have reached over 4000 people.

Skate Park

Opening is being considered

Community Markets – Now in recess due to Covid

Community Markets are now held on the second Sunday of the month as Sunday is proving to be a better day for people and numbers are better. Thanks to Elisa Bartholomaeus and team for making it a bigger and better event each month.

Welcome Packs

Jenny Jacob and Leonie Carey will organise welcome packs for new residents of Walla Walla. Booklets and pamphlets relating to Walla Walla, Greater Hume Shire and Albury area are put in these packs.

Morgan's Lookout

Toilets & Security cameras have been erected recently, after receiving grant

Town “meet & greet” Event

Suggestion was made to have a yearly event to welcome new residents to Walla Walla. Maybe consider incorporating with Skatepark opening.

Defibrillators

Working on the project to make it easier for people to get a defibrillator in emergency.
Put in Community Newsletter as where defibrillators are located in town.
Organise updated list.

TREASURER’S REPORT

No Report this meeting

CORRESPONDENCE

- In - Council News June, July, August 2021
Greg Blackie – Reply regards Skatepark & Tap2Go Station.
Email – Newsletter Committee – Endorse new community newsletter editor.
Email – Greg Blackie – Table & Chairs for skatepark/exercise park area ordered
Email – Jenny Jacob – Suggestions to be discussed at next meeting.
Email – Margaret Killalea – Christmas decorations for Walla Walla
- Out- Steven Pinnuck – Greater Hume Shire – Voluntary Planning agreement Culcairn Solar Farm & Walla Walla Solar Farm
Greg Blackie – Skatepark & Tap2Go Station
Email – Community Development Members – Putting community suggestions in order of what members thought most important.

GENERAL BUSINESS**Community Newsletter**

Ben & Raquel Kotzur have requested to step down from their role as Walla Walla Community Newsletter editors. The Newsletter team discussed the nominations received and have recommended, by email, Stephanie Odewahn for the role of editor.

Moved that Stephanie Odewahn be appointed as the new Walla Walla Community Newsletter editor, as recommended by the Newsletter Team

Moved Jenny Jacob Seconded John Seidel Carried

Thank you to Ben & Raquel Kotzur for their 2 ½ years as editors. We appreciate your time and effort, they put out an excellent Newsletter each month

We will organise a yearly review with the Newsletter Team, at a date to be set. Check when it will suit Ben & Raquel.

Return and Earn Fundraiser

Heather Goesch (owner of Walla Walla Return & Earn) has approached Daniel Nadebaum asking if the committee would like to have a cage in town for people to put their cans and bottles and the 10c would be paid to the Community Development Committee, to be put towards town projects. Check where other towns have put their cages and has it been successful. Daniel to check and get back to Heather.

Bike/walking track from Walla Walla to Gum Swamp

Track has been completed. Signage & bins need to be arranged by Council. Seating along track needs to be thought about. Janet Paech offered to ask the Walla Walla Lions Club if they interested in organising seating along track.

Plaque for Childrens Services Building – for Ivy Barber Cookbook donation

Kim Lieschke & Leonie Carey are working on this and will run final wording by the Barber family.

Meetings

Last meeting for 2021 will be held on Monday 6th December, held at Hall, 7pm

A discussion was had on when meetings should be held, so we can have definite meeting dates. It was decided starting 2022 that we will hold meetings Bi-monthly on the last Monday of month.

The first meeting of 2022 will be held on Monday 31st January 2022, held at Hall, 7pm. This meeting will be an AGM Meeting. We will also discuss agenda for Open Public Meeting.

Open Public Meeting will be held on Monday 28th February, held at Hall at 7pm.

Town Christmas Decorations

Marg Killalea emailed us in regards Christmas Decorations for Walla Walla and if we wanted to be involved in the Red Bow campaign, which we were involved in a couple of years ago. She also advised if not going with Red Bows we could have a budget of approx. \$500 to be used for street decoration. After a discussion we decided, we did not want to go with the Red Bow campaign and we would give some thought to what decorations we would like instead. Trevor Schroeter offered to investigate an outdoor Christmas Tree. We will put up decoration again in the Wagon Shed, as we did last year.

Tree removal

Trees in Market Street have been marked for removal

Email Council regards giving some thought to removal of trees in Scholz Street and Herman Street. These trees are old and drop round seeds that can be dangerous on footpath.

Morgan's Lookout

Toilets and security cameras have been installed

Large Plants at Sportsground

Large plants near Caravan Park have been removed

Greater Hume Council Community Strategic Plan

Council will be hold community consultation for Strategic Plan. It is developing our vision for 2032, it is about what our preferred future looks like and how we can work towards achieving that.

Meeting Closed – 8.30pm

Next Meeting – 6th December 2021

Projects/Initiatives in Progress...

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NEXT HALL MEETING MONDAY 7TH MARCH 2022 AT 5.30pm.**Minutes of Walla Walla Community Hall Committee meeting held Monday 7th February 2022.**

Meeting opened at 5.35pm by President Jeff Grosse who welcomed all.

Present: Jeff Grosse, Duina Hoffmann, Elaine Krause, Herb Simpfendorfer, Ross & Helen Krause.

Apologies: Karen Ofak. Moved Elaine seconded Duina apologies be accepted. Carried.

Jeff mentioned it was great to hear Ross & Helen had been awarded Greater Hume Council Citizens of the Year. Congratulations and a well deserved award.

Minutes of meeting held 6th December 2021 taken as read with the correction of the spelling of the work "leak" (on the 4th last row). Moved Herb seconded Elaine. Carried.

Business out of Minutes:

1. Markets future – nothing new. Herb asked could the market signs be stored in our container today. After the meeting that will happen.
2. Hand Rails on Front Doors. – As a trial, Ross to purchase one rail and attach it to the northern side of the Memorial Hall Front Door.
3. Painting – This is a work in progress. Before we get quotes, Herb and Ross need to look at what parts of the Memorial Hall require work.
4. Air Conditioner in Memorial Hall. Ross moved we contract BP Air to service this Air Conditioner seconded Herb. Carried.
5. Floor in Main Hall – Apparently Council are aware of the floor boards buckling. On inspection after the meeting today we feel they have deteriorated and even nails lifting. We are very concerned the Hall should be inspected by Council before it is used. Ross to contact Council engineer.
6. Water leaks in Hall – Herb inspected the Halls after the huge downpour last week and the only problem seems to be in the Kitchen. He could not work out where the water came in. Apparently this same thing happened a few months ago. During the next downpour we need to check in the Kitchen where the water is coming in.

Correspondence:

1. Application for Hall hire from Generation Life Riverina for 27th February.
2. Email from Essential Energy re 2022 Community Hall program is changing and for us to register for more information. Secretary to register.

Treasurer's Report for December and January:

Interest Bearing Deposit	\$16005.34
S18 Account	<u>\$ 9889.88</u>
Total Funds	\$25895.22

Jeff moved this report be adopted and account paid be ratified. Seconded Helen. Carried

General Business:

1. Jeff was approached re the books in the Foyer are very untidy. Herb advised that Monica would like to look after these. Jeff advised Herb we would accept her offer with thanks.

There being no further business Jeff closed the meeting at 6.25pm and thanked all for attending.

Local Preference Purchasing Policy

Document Name	Document Version Number	Review Date
Local Preference Purchasing Policy	1.0.0	May 2021
Date Adopted	Minute Number	Status
16 August 2017	4777	Revised Policy

Purpose

To ensure that Council achieves the best 'overall value-for-money' in its procurement of goods and services, while (where possible) giving preference to local suppliers, and non-local suppliers using local content, to support economic development in the Greater Hume Shire Council Local Government Area (LGA).

Scope

- That Council's Local Preference Purchasing policy recognises that 'overall value-for-money' is about broader economic benefits to the Council area and not just the lower price. Council acknowledges that economic benefits flow to all local businesses where Council maximises opportunities for local suppliers to compete for Council's business on the basis of value-for-money.
- The Council's Local Preference Purchasing policy aims to use Council's procurement actions to encourage and support local suppliers and support local economic activity, where it is efficient and cost effective to do so, while achieving the Council's 'overall value-for-money' objectives. This approach seeks to maximise overall community benefit for the Council area where possible within given regulatory and budgetary constraints.

Definitions

In this policy (unless the context indicates otherwise):

- (a) **Local content** means goods or services procured from a local supplier or employees living permanently in the Greater Hume Shire Council local government area.
- (b) **Local supplier** means a business, contractor or industry:
 - either permanently based in, or employing permanent staff operating from, permanent premises situated within the Greater Hume Shire Council LGA boundaries for not less than six months prior to the date of the Procurement Request, and
 - registered or licensed in New South Wales or
 - where at least one of the key Principals of the business, contractor or industry have been a ratepayer of Greater Hume Shire Council for not less than six months prior to the date of the Procurement Request.
- (c) **Net costs** means, in relation to a Quotation, Tender or Expression of Interest, the total amount offered by a supplier for the supply of goods or services, including freight or delivery charges, excluding GST and any discounts or rebates offered by the supplier.
- (d) **Procurement Request** means any purchasing transaction undertaken by Council, including those prescribed by the Tendering regulations under the Local Government Act 1993.

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- (e) **Submission** means any form of submitted pricing from a prospective supplier, including those received under the Tendering regulations under the Local Government Act 1993.
- (f) **Concession** means the application of a percentage-based 'reduction' of the pricing of any submissions deemed to comply with the above 'local content' and/or 'local supplier' definitions.

Policy Content

To assist local industry and local economic development, the Council will:

- (a) encourage a 'buy local' culture within the Council;
- (b) encourage local suppliers to participate in Council business by advertising in local newspapers and other means considered appropriate;
- (c) ensure that procurement policies and procedures do not disadvantage local suppliers;
- (d) ensure transparency in Council procurement practices;
- (e) encourage the use of local suppliers by contractors, whenever goods or services have to be sourced from outside the Council area;
- (f) consider the non-price value-for-money considerations set out in this policy; and
- (g) apply a Pricing Preference Evaluation in favour of local suppliers, as set out in this policy.

Non-price value-for-money considerations

Council acknowledges that in assessing 'overall value-for-money', the following non-price considerations should be taken into account (where relevant) in relation to a Procurement Request:

- (a) availability and access to after-sales service and maintenance;
- (b) quality, type and availability of goods and services;
- (c) advantages in dealing with a local supplier, including administrative and operational efficiency;
- (d) the proportion of local content to be supplied;
- (e) whole-of-life costs to the purchase or contract;
- (f) compliance with specifications, guidelines and requirements;
- (g) the supplier's knowledge, experience and ability to fulfil the requirements of the contract or purchase;
- (h) the supplier's commitment to supporting local business and the local economy through sub-contracting and other supplier arrangements;
- (i) net benefits to the Council area, including economic benefits; and
- (j) all other factors relevant to consideration of the particular Procurement Request.

Notwithstanding the Council's Local Preference Purchasing policy, an assessment of responses to a Procurement Request must consider all of the above factors, in conjunction with price and locality considerations.



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Pricing Preference Evaluation

Pricing Preference Concessions – up to \$99,999 (Net Cost)

A local Pricing Preference Concession system will apply to all purchases up to the value of \$99,999 (Net Cost) invited by Council for the supply of goods and services, unless Council resolves that this policy is not to apply to a particular Procurement Request.

For the purpose of comparing prices submitted by local and non-local suppliers, the pricing preference concessions set out below will be applied and given to:

- (a) local suppliers submitting responses to Procurement Requests, which are assessed in relation to this policy; and
- (b) non-local suppliers who respond to Council's Procurement Requests, which include use of local content and which are assessed in relation to this policy.

For the purposes of evaluating and selecting the successful supplier, either local or non-local, the following levels of price preference concessions will be applied under this policy:

Purchases up to ~~\$2,500~~ **\$5,000** local suppliers should be used where possible and where 'best value' principles can be demonstrated.

Purchases from ~~\$2,501~~ **\$5,000** and up to ~~\$5,000~~ **\$10,000** local suppliers will be given a 10% concession;

Purchases from ~~\$5,000~~ **\$10,000** - \$99,999 local suppliers will be given a 5% concession;

The above concessions may also apply to suppliers based outside the Greater Hume Shire Council LGA where such suppliers:

- (a) Use goods, materials or services of a significant amount via sub-contracts that are sourced within the Greater Hume Shire Council area. The concession applied to the value of the goods, materials or services sourced and used from the local government area; or
- (b) Can demonstrate the use of locally sourced products, services **and/or labour** as opposed to the using products, services and/or labour from outside the Greater Hume Shire Council area.

In these circumstances, the concession is only applicable to the local content component of the price of that section of the tender, and not the total price submitted.

Obtaining concessions

To be eligible for either concession, suppliers must specifically detail and explain in their responses to Council's Procurement Request the particular facts upon which they rely to establish their eligibility for the concession and must provide any evidence of such eligibility as reasonably required by the Council.

Procedural matters

All Procurement Requests issued by Council for purchases of \$100,000 or more in value should clearly state whether and how a price preference for local suppliers, where deemed applicable, will be applied so that respondents to such Procurement Requests are aware of Local Preference Purchasing Policy prior to responding to the Procurement Request.

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All Procurement Requests resulting in a local preference being applied must be capable of identification and verification through Council's audit or internal control mechanism.

Overall local preference

In the event that:

- (a) the net costs bid by a local supplier and non-local supplier are equal (after calculating and applying applicable concessions in accordance with this policy);
- (b) both suppliers otherwise meet the criteria and requirements of the Procurement Request; and;
- (c) each supplier (and its goods and/or services) is otherwise regarded as being 'equal', taking into account the non-price value-for-money considerations set out above, then preference will be given to the local supplier.

To avoid doubt, normal processes of assessment of non-price considerations still apply, and this policy does not require that the lowest cost submission is necessarily successful. The purpose of this policy is to give preference to local suppliers (compared to non-local suppliers) where all else is equal.

Implementation – Local Supplier

Examples of how the policy may be implemented are shown below.

Example: A submission for the supply of goods and services attracts the following bids:

- (a) Bid A of \$9,750 (net cost) is received from a non-local supplier, which is using non-local supplies and services. No price preference concession applies.
- (b) Bid B of \$10,000 (net cost) is received from a local supplier within the Council area. A 5% price preference concession applies to the net cost, amending the submitted price to \$9,500 for comparison purposes only.

The local supplier price preference concession is applied as follows:

Submissions Received	Preference	Calculation	Total Bid For Evaluation Only
Bid A – Non-local supplier	No preference applicable	n/a	\$9,750
Bid B – Local supplier	5 % price concession is applied	Less 5% of \$10,000 = \$500	\$9,500

Bid B is successful, subject to all other considerations being met.

Price paid to the supplier is \$10,000.

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Implementation – Local Content

Submissions Received	Preference	Calculation	Total Bid For Evaluation Only
Bid A – Non-local supplier	20% of total contract price provided by local supplier(s)	$\$95,000 \times 20\% =$ $\$19,000$ less 5% = $\$950$ $(\$95,000$ less $\$950 =$ $\$94,050$	\$94,050
Bid B – Local supplier	5% price concession is applied	Less 5% of \$100,000 = \$5000	\$95,000

Bid A is successful, subject to all other considerations being met.

Price paid to supplier is \$95,000 which is \$5,000 less than the local supplier but includes 20% of the work being completed by local suppliers.

Pricing Preference Assessments – \$100,000 and above (Net Cost)

Assessment Criteria Method

For Procurement Requests of high value (\$100,000 or more Net Cost), it is considered that the above Pricing Preference Concession system is unsuitable as a percentage-based concession could a) unduly favour a local supplier over a non-local supplier; b) have an undesirable value-for-money impact on Council's budget; and c) may contravene tendering regulations under the Local Government Act 1993.

For Procurement Requests of \$100,000 or more (Net Cost), Local Content is to be included as a measurable criterion when submissions are being evaluated to determine a successful supplier. This criterion will form a part of a predetermined and advised 100-point Assessment Criteria which allow appropriate comparison of submissions received.

For assessment purposes, the 'Local Benefit' criterion will be limited to a maximum of 10 points; that is, this criterion is not to exceed 10% of the total 100-point Assessment Criteria.

The below table is an example of a standard Assessment Criteria for submissions of \$100,000 or more (Net Cost), including those received under the Tendering regulations under the Local Government Act 1993. This example includes the points 'assigned' to different criteria, determined as vital to the Procurement Request concerned, and weighted by importance. Note: the overall Assessment equals 100 points, and the 'Local Benefit' component equals 10 points, the maximum allowable under this policy.

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	Weighting	Score	Local Pty	Regional A	Regional B
Value for money (price)	60%		60	59	59
Previous experience	10%				
Safety Record	10%	Example			
Quality Systems	10%	Only			
Environmental Systems	10%				

Example

	Local Pty	Regional A (20% local content)	Regional B (no local content)
Quoted Price	\$125,000	\$122,500	\$120,000
Less local preference 5%	\$6,250	\$1,225	\$0
Comparative price	\$118,750	\$121,275	\$120,000

Determining price comparison

The weightings identified above are determined prior to reviewing the quotations and as based on the particular requirements of the work. Council sets these thresholds internally based on a particular project. They must be specified before the quotes/tenders are considered to ensure the successful quote/tender cannot be manipulated.

In determining the score applied for price the following formula is to be used (assuming the lowest quote will attract the full 60 points).

$$A = \frac{C}{B} \times (D \times 100)$$

Score = A
 Price of specific quote to be weighted (after comparative) = B
 Lowest quoted price after comparative = C
 Weighting applied to price = D

Regional A

$$A = \frac{\$118,750}{\$121,275 \times 60\% \times 100}$$

$$A = 58.75$$

$$A = 59 \text{ (rounded to nearest whole number)}$$

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Regional B

A = \$118,750

$\$120,000 \times 60\% \times 100$

A = 59.37

A = 59 (rounded to nearest whole number)

Assuming all other criteria are equal Local Pty would be selected at a net cost to Council of \$5,000

The discount under this Policy is limited to the maximum discount of \$15,000 to ensure that Council's budgetary limitations are not compromised.

Complaints

Any complaints in relation to the application of this policy should be made in writing to the General Manager.

Links to Policy

Greater Hume Shire Council - Procurement Policy

Greater Hume Shire Council – Contract Management Policy

Links to Procedure

Greater Hume Shire Council – Procurement Procedure

Links to Forms

Insert Content

References

Greater Hume Shire Council - Code of Conduct

Greater Hume Shire Council - Statement of Business Ethics

Responsibility

All staff with purchasing delegations

Document Author

General Manager

Relevant Legislation

Local Government Act 1993

Local Government (General) Regulations 2005

Office of Local Government - Tendering Guidelines

Associated Records

Not applicable