



# Local Government (General) Regulation 2021

Current version for 26 November 2021 to date (accessed 22 December 2021 at 14:01)

Schedule 7

## Schedule 7 Election of mayor by councillors

(Section 394)

### Part 1 Preliminary

#### 1 Returning officer

The general manager (or a person appointed by the general manager) is the returning officer.

#### 2 Nomination

- (1) A councillor may be nominated without notice for election as mayor or deputy mayor.
- (2) The nomination is to be made in writing by 2 or more councillors (one of whom may be the nominee). The nomination is not valid unless the nominee has indicated consent to the nomination in writing.
- (3) The nomination is to be delivered or sent to the returning officer.
- (4) The returning officer is to announce the names of the nominees at the council meeting at which the election is to be held.

#### 3 Election

- (1) If only one councillor is nominated, that councillor is elected.
- (2) If more than one councillor is nominated, the council is to resolve whether the election is to proceed by preferential ballot, by ordinary ballot or by open voting.
- (3) The election is to be held at the council meeting at which the council resolves on the method of voting.
- (4) In this section—

*ballot* has its normal meaning of secret ballot.

*open voting* means voting by a show of hands or similar means.

### Part 2 Ordinary ballot or open voting

#### 4 Application of Part

This Part applies if the election proceeds by ordinary ballot or by open voting.

#### 5 Marking of ballot-papers

- (1) If the election proceeds by ordinary ballot, the returning officer is to decide the manner in which votes are to be marked on the ballot-papers.

(2) The formality of a ballot-paper under this Part must be determined in accordance with section 345 of this Regulation as if it were a ballot-paper referred to in that section.

(3) An informal ballot-paper must be rejected at the count.

#### **6 Count—2 candidates**

(1) If there are only 2 candidates, the candidate with the higher number of votes is elected.

(2) If there are only 2 candidates and they are tied, the one elected is to be chosen by lot.

#### **7 Count—3 or more candidates**

(1) If there are 3 or more candidates, the one with the lowest number of votes is to be excluded.

(2) If 3 or more candidates then remain, a further vote is to be taken of those candidates and the one with the lowest number of votes from that further vote is to be excluded.

(3) If, after that, 3 or more candidates still remain, the procedure set out in subsection (2) is to be repeated until only 2 candidates remain.

(4) A further vote is to be taken of the 2 remaining candidates.

(5) Section 6 of this Schedule then applies to the determination of the election as if the 2 remaining candidates had been the only candidates.

(6) If at any stage during a count under subsection (1) or (2), 2 or more candidates are tied on the lowest number of votes, the one excluded is to be chosen by lot.

### **Part 3 Preferential ballot**

#### **8 Application of Part**

This Part applies if the election proceeds by preferential ballot.

#### **9 Ballot-papers and voting**

(1) The ballot-papers are to contain the names of all the candidates. The councillors are to mark their votes by placing the numbers “1”, “2” and so on against the various names so as to indicate the order of their preference for all the candidates.

(2) The formality of a ballot-paper under this Part is to be determined in accordance with section 345 of this Regulation as if it were a ballot-paper referred to in that section.

(3) An informal ballot-paper must be rejected at the count.

#### **10 Count**

(1) If a candidate has an absolute majority of first preference votes, that candidate is elected.

(2) If not, the candidate with the lowest number of first preference votes is excluded and the votes on the unexhausted ballot-papers counted to him or her are transferred to the candidates with second preferences on those ballot-papers.

(3) A candidate who then has an absolute majority of votes is elected, but, if no candidate then has an absolute majority of votes, the process of excluding the candidate who has the lowest number of votes and counting each of his or her unexhausted ballot-papers to the candidates remaining in the election next in order of the voter’s preference is repeated until one candidate has received an absolute majority of votes. The latter is elected.

(4) In this section, *absolute majority*, in relation to votes, means a number that is more than one-half of the number of unexhausted formal ballot-papers.

## 11 Tied candidates

- (1) If, on any count of votes, there are 2 candidates in, or remaining in, the election and the numbers of votes cast for the 2 candidates are equal—the candidate whose name is first chosen by lot is taken to have received an absolute majority of votes and is therefore taken to be elected.
- (2) If, on any count of votes, there are 3 or more candidates in, or remaining in, the election and the numbers of votes cast for 2 or more candidates are equal and those candidates are the ones with the lowest number of votes on the count of the votes—the candidate whose name is first chosen by lot is taken to have the lowest number of votes and is therefore excluded.

## Part 4 General

### 12 Choosing by lot

To choose a candidate by lot, the names of the candidates who have equal numbers of votes are written on similar slips of paper by the returning officer, the slips are folded by the returning officer so as to prevent the names being seen, the slips are mixed and one is drawn at random by the returning officer and the candidate whose name is on the drawn slip is chosen.

### 13 Result

The result of the election (including the name of the candidate elected as mayor or deputy mayor) is—

- (a) to be declared to the councillors at the council meeting at which the election is held by the returning officer, and
- (b) to be delivered or sent to the Secretary and the Chief Executive Officer of Local Government NSW.

## Greater Hume Shire Council

### General Purpose Financial Statements

for the year ended 30 June 2023

### Statement by Councillors and Management

---

#### Statement by Councillors and Management made pursuant to Section 413 (2c) of the *Local Government Act 1993* (NSW)

**The attached general purpose financial statements have been prepared in accordance with:**

- the *Local Government Act 1993* and the regulations made thereunder,
- the Australian Accounting Standards and other pronouncements of the Australian Accounting Standards Board
- the Local Government Code of Accounting Practice and Financial Reporting.

**To the best of our knowledge and belief, these statements:**

- present fairly the Council's operating result and financial position for the year
- accord with Council's accounting and other records.

**We are not aware of any matter that would render these statements false or misleading in any way.**

**Signed in accordance with a resolution of Council made on 20 September 2023.**

---

Councillor Tony Quinn  
**Mayor**  
20 September 2023

---

Councillor Annette Schilg  
**Councillor**  
20 September 2023

---

Evelyn Arnold  
**General Manager**  
20 September 2023

---

Dean Hart  
**Responsible Accounting Officer**  
20 September 2023

# Greater Hume Shire Council

## Special Purpose Financial Statements

for the year ended 30 June 2023

### Statement by Councillors and Management

---

#### Statement by Councillors and Management made pursuant to the Local Government Code of Accounting Practice and Financial Reporting

The attached special purpose financial statements have been prepared in accordance with:

- NSW Government Policy Statement, *Application of National Competition Policy to Local Government*
- Division of Local Government Guidelines, *Pricing and Costing for Council Businesses: A Guide to Competitive Neutrality*
- The Local Government Code of Accounting Practice and Financial Reporting
- Sections 3 and 4 of the NSW Department of Planning and Environment, *Water's Regulatory and assurance framework for local water utilities*.

To the best of our knowledge and belief, these statements:

- present fairly the operating result and financial position for each of Council's declared business activities for the year,
- accord with Council's accounting and other records; and
- present overhead reallocation charges to the water and sewerage businesses as fair and reasonable.

We are not aware of any matter that would render these statements false or misleading in any way.

Signed in accordance with a resolution of Council made on 20 September 2023.

---

Councillor Tony Quinn

**Mayor**

20 September 2023

---

Councillor Annette Schilg

**Councillor**

20 September 2023

---

Evelyn Arnold

**General Manager**

20 September 2023

---

Dean Hart

**Responsible Accounting Officer**

20 September 2023

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Office of  
Local Government


Disclosure of pecuniary interests and other matters by **ANTHONY QUINN**

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed: 

Date: 6/9/23

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	

## B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
Farmer		

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
<i>Myrtle Home Council Riverina Water</i>		

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

*yes*

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position



## H. Debts

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June


## I. Disposition of property

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time


2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property


## J. Discretionary disclosures

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Office of  
Local Government

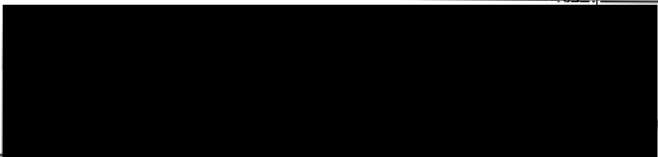
Disclosure of pecuniary interests and other matters by **Sylvia Annette Schilg**

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed: 

Date: 13/9/2023

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	Ownership of Residence we Reside in. - Primary Production Property.

## B. Sources of income

1. Sources of income I: **Sylvia Annette Schilg**
- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
  - received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
Enrolled Nurse Primary Production Deputy Mayor	Murrumbidgee Health Mentby M.P.S. Self Employed - AG. SA Schilg Greater Hume Council	

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
Greater Hume Council		Local Government Commitments Council in NSW.

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position

Model Code of Conduct for Local Councils in NSW – Guide to completing returns of interest

**H. Debts**

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June

**I. Disposition of property**

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property

**J. Discretionary disclosures**

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21 OF  
THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Office of  
Local Government

Disclosure of pecuniary interests and other matters by Ian Forrest

as at 30 June 2023 in respect to the period from 1 July 2023 to 30 June 2024.

Signed:



Date: 28 / 08 / 2023

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	Freehold
	Freehold

## B. Sources of income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
Quarry Manager	Boral Resources 251 Salmon St Port Melbourne	

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position



**H. Debts**

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June

**I. Disposition of property**

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property

**J. Discretionary disclosures**

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



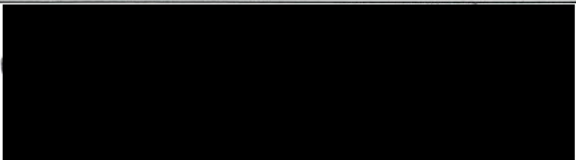
Disclosure of pecuniary interests and other matters by **MATTHEW HICKS**

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed: 

Date: 24/8/23

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	OWNER OWNER

## B. Sources of income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
ELDERS TAFE NSW		

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
AGRICULTURE

**C. Gifts** NZL

Description of each gift I received at any time since 30 June	Name and address of donor

**D. Contributions to travel** NIL

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken

**E. Interests and positions in corporations** NIL

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date? NO

**G. Positions in trade unions and professional or business associations** NIL

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position



**H. Debts**

NLL

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June

N

**I. Disposition of property**

NLL

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property

**J. Discretionary disclosures**

NLL

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



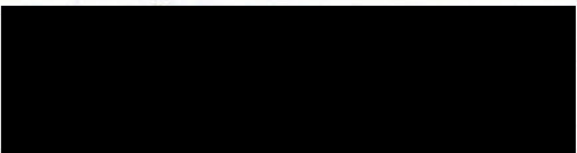
Disclosure of pecuniary interests and other matters by **ASHLEY LINDNER**

as at *30 June 2023* in respect to the period from *1 July 2022* to *30 June 2023*.

Signed: 

Date: *24/08/2023*

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	<i>Partner</i>

## B. Sources of income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
<i>Farmer</i>	<i>Eden Park 124 Beach Rd West Burrumbuttock</i>	<i>AS + RA Lindner</i>

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position



## H. Debts

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June


## I. Disposition of property

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time


2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property


## J. Discretionary disclosures

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Disclosure of pecuniary interests and other matters by Douglas John Meyer

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed:



Date:

31 / 08 / 2023

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	<i>Farming Property</i> <i>Old Family Home</i>

## B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
<i>Farmer &amp; Grazier</i> Councillor Councillor	<i>Owner</i> <i>Greater Hume Council</i> <i>Riverina Water County Council</i>	<i>D J &amp; R H Meyer</i>

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee
<i>NIL</i>	

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
<i>D J &amp; R H Meyer – Farming Partnership</i>
<i>Greater Hume Council Councillor Riverina Water County Council Councillor</i>
<i>Incitec Pivot / Graincorp Sundry Shareholding Dividends</i>

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor
<i>NIL</i>	

## D. Contributions to travel

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
<i>NIL</i>	<i>NIL</i>	

## E. Interests and positions in corporations

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
<i>Greater Hume Council Riverina Water County Council</i>	<i>Councillor Councillor</i>	<i>Councillor Councillor</i>	<i>Shire Council Water Supply Council</i>

## F. Property development

Were you a property developer or a close associate of a property developer on the return date?

*NO*

## G. Positions in trade unions and professional or business associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
<i>NSW Farmers</i>	<i>Member</i>

## H. Debts

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June
--

<i>Commonwealth Bank of Australia</i>

## I. Disposition of property

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time
--

<i>NIL</i>

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property
---

<i>NIL</i>

## J. Discretionary disclosures

**NIL**

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Disclosure of pecuniary interests and other matters by *Evelyn Maria Arnold*  
as at *1 September 2023* in respect to the period from 1 July 2022 to 30 June 2023.

Signed



Date: *01/09/2023*

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	<i>Tenant</i>

## B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
<i>General Manager</i>	<i>Greater Hume Shire Council, 39 Young Street, Holbrook NSW 2644</i>	<i>N/A</i>

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee
N/A	N/A

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
N/A

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor
N/A	

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
<i>[name and address]</i>	<i>[dates]</i>	<i>[names]</i>

## E. Interests and positions in corporations

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
N/A	N/A	N/A	N/A

## F. Property development

Were you a property developer or a close associate of a property developer on the return date?

*No*

## G. Positions in trade unions and professional or business associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
<i>None</i>	N/A

## H. Debts

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June
<i>None</i>



## I. Disposition of property

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time

*None*

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property

*None*

## J. Discretionary disclosures

*None*

# DISCLOSURE OF INTERESTS FORM

## REQUIRED TO BE LODGED UNDER CLAUSE 4.21 OF THE MODEL CODE OF CONDUCT FOR LOCAL COUNCILS IN NSW



Disclosure of pecuniary interests and other matters by *David James Smith* as at 30 June 2022 in respect to the period from 1 July 2021 to 30 June 2022.

Signed: [REDACTED]

Date 6 February 2023

### A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
[REDACTED]	Owner

### B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
<i>Director Corporate &amp; Community Services</i>	<i>Greater Hume Council</i>	<i>N/A</i>

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee
N/A	N/A

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
N/A

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor
Nil	N/A

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
N/A	N/A	N/A

## E. Interests and positions in corporations

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
<i>Nil</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>

## F. Property development

Were you a property developer or a close associate of a property developer on the return date?

*[No]*

## G. Positions in trade unions and professional or business associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
<i>Nil</i>	<i>N/A</i>

## H. Debts

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June
<i>Nil</i>

**I. Disposition of property**

- |  |
|--|
| 1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time |
|--|

<i>Nil</i>

- |   |
|---|
| 2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property |
|---|

<i>N/A</i>

**J. Discretionary disclosures**

*Nil*

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW




Disclosure of pecuniary interests and other matters by Greg Blackie

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed: 

Date: 6 / 9 / 2023

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	Owner

## B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
Director Engineering	Greater Hume Council, 40 Balfour St Culcairn NSW	

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee
<i>Nil</i>	

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
<i>Nil</i>

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor
<i>Nil</i>	

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
<i>Nil</i>		

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
<i>Nil</i>			

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
<i>Nil</i>	





**H. Debts**

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June
<i>Nil</i>

**I. Disposition of property**

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time
<i>Nil</i>

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property
<i>Nil</i>

**J. Discretionary disclosures**

# DISCLOSURE OF INTERESTS FORM

## REQUIRED TO BE LODGED UNDER CLAUSE 4.21 OF THE MODEL CODE OF CONDUCT FOR LOCAL COUNCILS IN NSW

Office of  
Local Government


Disclosure of pecuniary interests and other matters by *Colin Kane*,

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed: 

Date: 6/9/2023

### A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	<i>Part Owner</i>

### B. Sources of Income

#### 1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
<i>Director Environment and Planning</i>	<i>Greater Hume Council</i>	

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
<i>DEPA</i>	<i>Member</i>

## Disclosure of pecuniary interests and other matters

By **David Garth Maxwell**

In respect of the period from 1 July 2022 to 30 June 2023



Signature

Date

21/7/23

A Real Property	Nature of interest
Address of each parcel of real property in which I had an interest at any time during the return period.	
[Redacted]	Part owner

B Sources of income		
1. Sources of income I received from an occupation at any time during the return period.		
Description of occupation	Description of office held	Name under which partnership conducted
Retired		
2. Sources of income I received from a trust during the return period		
Nil		
3. Sources of other income I received at any time during the return period.		
Dividends received from listed public company shareholdings (below threshold).		

C Gifts	
Description of each gift I received at any time during the return period	Name and address of donor
Nil	

D Contributions to Travel		
Name and address of each person who made any financial contribution to any travel undertaken by me at any time during the return period	Dates on which travel was undertaken	Name of Territories and States of the Commonwealth and any overseas countries in which travel was undertaken
Nil		

<b>E Interests and positions in corporations</b>			
Name and address of each corporation in which I had an interest or held a position at any time during the return period	Nature of interest (if any)	Description of position (if any)	Description of principal objects of corporation (except in case of public company)
<b>Nil</b>			
Listed Public Companies	Below threshold.		

F. Were you a property developer or a close associate of a property developer on the return date?  
**No**

<b>G Positions in trade unions and professional or business associations</b>	
Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at any time during the return period.	Description of position
<b>Nil</b>	

<b>H Debts</b>
Name and address of each person to whom I was liable to pay any debt at any time during the return period.
<b>Nil</b>

<b>I Dispositions of property</b>
1. Particulars of each disposition of real property by me at any time during the return period whereby I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time.
<b>Nil</b>
2. Particulars of each disposition of property to a person by any other person under arrangements made by me, being dispositions made at any time during the return period, whereby I obtained, either wholly or in part, the use and benefit of the property.
<b>Nil</b>

<b>J Discretionary disclosures</b>
I received sitting fees for my services as a member of the Audit Committees of Greater Hume Council and Riverina Water County Council.

# DISCLOSURE OF INTERESTS FORM

REQUIRED TO BE LODGED UNDER CLAUSE 4.21  
OF THE MODEL CODE OF CONDUCT FOR  
LOCAL COUNCILS IN NSW



Disclosure of pecuniary interests and other matters by

JOHN BATCHELOR

as at 30 June 2023 in respect to the period from 1 July 2022 to 30 June 2023.

Signed:



Date: 31/8/2023.

## A. Real Property

Street address of each parcel of real property in which I had an interest at the return date/at any time since 30 June	Nature of interest
	JOINT OWNER.

## B. Sources of Income

1. Sources of income I:

- reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from an occupation at any time since 30 June:

Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
FINANCE CONTRACTOR LOCAL GOVERNMENT	SOLE TRADER JOHN BATCHELOR ABN 11 449 412 321	

## 2. Sources of income I:

- reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June, and
- received from a trust since 30 June:

Name and address of settlor	Name and address of trustee
BALRANALD SHIRE COUNCIL TO MARKET ST BALRANALD	

## 3. Sources of other income I:

- reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June, and
- received at any time since 30 June:

Sources of other income
BALRANALD SHIRE COUNCIL - CONTRACT WORK
GREATER HUME SHIRE - ARIC FEES
NARRANDEKA SHIRE - ARIC FEES.
ACTIVE SUPERANNUATION

**C. Gifts**

Description of each gift I received at any time since 30 June	Name and address of donor
NIL	N/A

**D. Contributions to travel**

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
NIL N/A	N/A	N/A

**E. Interests and positions in corporations**

Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
NIL N/A	N/A	N/A	N/A

**F. Property development**

Were you a property developer or a close associate of a property developer on the return date?

No

**G. Positions in trade unions and professional or business associations**

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
NIL	
N/A	N/A



**H. Debts**

Name and address of each person to whom I was liable to pay any debts at the return date/at any time since 30 June

NORMAL HOUSEHOLD DEBTS.

**I. Disposition of property**

1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time

NIL

2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property

NIL

**J. Discretionary disclosures**

NIL.

## GREATER HUME SHIRE COUNCIL

Schedule of the Director Corporate Community Services' Schedule of Information to Council Meeting -  
Wednesday 20th September, 2023.


**COMBINED BANK ACCOUNT FOR THE MONTH ENDED 31st August, 2023*****CASHBOOK RECONCILIATION***

	<b>General Fund</b>	<b>Trust Fund</b>
General Ledger Cashbook Balance as at 1st August 2023	<b>-44,722.61</b>	<b>44,215.26</b>
Cashbook Movement as at 31st August, 2023	117,935.94	0.00
Less: Term Deposits included in Cashbook Balance (Trust only)	0.00	0.00
General Ledger Cashbook Balance as at 31st August, 2023	<u><b>73,213.33</b></u>	<u><b>44,215.26</b></u>

***BANK STATEMENT RECONCILIATION***

Bank Statement Balance as at 31st August, 2023	NAB	\$0.00	44,215.26
	Hume	\$80,482.90	
	Bendigo	\$20,195.65	
	WAW	\$0.00	
	<b>Total</b>	<u>100,678.55</u>	<u>44,215.26</u>
(LESS) Unpresented Cheques as at 31st August, 2023		-51,257.37	0.00
(LESS) Unpresented EFT Payments as at 31st August, 2023		0.00	0.00
PLUS Outstanding Deposits as at 31st August, 2023		23,792.15	0.00
PLUS / (LESS) Unmatched Cashbook Transactions 31st August, 2023		0.00	0.00
Cashbook Balance as at 31st August, 2023		<u><b>73,213.33</b></u>	<u><b>44,215.26</b></u>

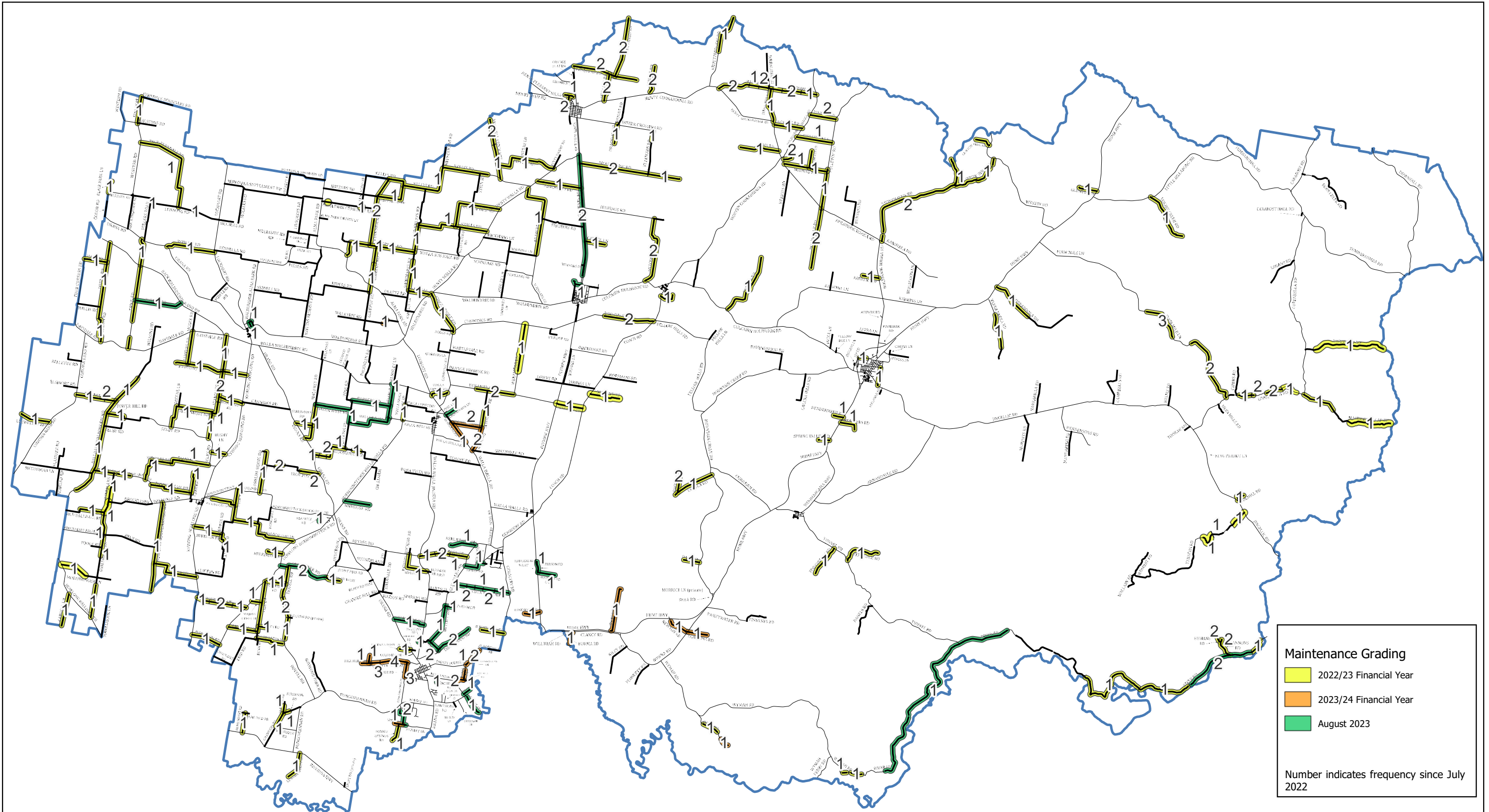
I certify that all of Council's surplus funds have been invested in accordance with the Act, the regulations and Council's investment policies and that all cheques drawn have been checked and are fully supported by vouchers and invoices and have been certified for payment.

  
 Responsible Accounting Officer  
 1 September 2023

#REF!

\_\_\_\_\_  
GENERAL MANAGER

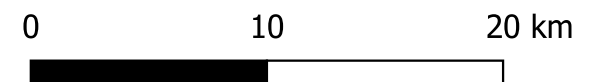
\_\_\_\_\_  
MAYOR



Greater Hume Council

# Greater Hume Local Government Area

## Maintenance Grading 2023 - August



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
Maintenance grading August	G:\Projects&Maps\## Maintenance Grading\Maintenance Grading.qgz	3	2023-09-06	2024-09-06



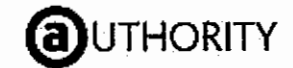




# Applications Approved

dm073		Approved Between 1/08/2023 and 31/08/2023					01/09/2023		
Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2021/245	Applicant: Blueprint Planning Development Hovell RD BUNGOWANNAH Lot: 1 DP: 1250551	Dwelling -Section 4.55(1A) modification - design amendments	\$450,000	10/08/2023	Approved	15/08/2023	6	0	6
DA/2022/172	Applicant: Jarin Park Pty Ltd 894 Coach RD CULCAIRN Lot: 9 DP: 253097	General Industry - Establishment and Operation of a Transportable	\$0	22/11/2022	Withdrawn	2/08/2023	0	0	0
DA/2022/245	Applicant: Willis Engineering Pty Ltd 7 Yankee Crossing RD HENTY Lot: 25 DP: 1099296	Alterations & Additions to Alterations and additions to commercial	\$0	10/08/2023	Cancelled	10/08/2023	1	0	1
DA/2023/47	Applicant: Maxand Pty Ltd 2 Scholz ST JINDERA Lot: 13 DP: 264628	Two New Light Industrial Multiple Tenancy Sheds	\$1,200,000	27/04/2023	Approved	7/08/2023	38	0	38
DA/2023/61	Applicant: Incredible Ideas Pty Ltd 1142 Fellow Hills RD MOUNTAIN CREEK Lot: 166 DP: 753349	Demolition Existing Dwelling and Construct 2 Storey Dwelling Carport	\$203,035	2/05/2023	Approved	1/08/2023	21	0	21
DA/2023/69	Applicant: S Mason 23 Ivor ST HENTY Lot: 5 Sec: A DP: 5282 Lot: 3 Sec: A DP: 5282 PLT: 4 Sec: A DP: 5282	Torrens Title Subdivision - Resubdivision of three (3) lots into	\$15,000	27/06/2023	Approved	16/08/2023	51	0	51
DA/2023/71	Applicant: Habitat Planning Pty Ltd 506 Walbundrie Alma Park RD ALMA PARK  Lot: 112 DP: 753763	Extractive Industry - Section 4.55(2) Modification to extend the life	\$0	27/06/2023	Approved	1/08/2023	36	0	36

## Applications Approved



c\_dm073

Approved Between 1/08/2023 and 31/08/2023

01/09/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2023/82	Applicant: Roman Catholic Church 197 Urana RD JINDERA Lot: 2 DP: 801591	Verandah for Front of Church Building	\$0	7/07/2023	Approved	2/08/2023	27	0	27
DA/2023/84	Applicant: S L Klein 16 Jacob Wenke DR WALLA WALLA Lot: 80 DP: 1249844	New Shed	\$47,465	10/07/2023	Approved	8/08/2023	30	0	30
DA/2023/86	Applicant: M Pitman 6 Rosler ST JINDERA Lot: 206 DP: 1280394	New Colorbond Shed	\$36,972	17/07/2023	Approved	8/08/2023	23	0	23
DA/2023/88	Applicant: Macjac Sheds 1098 Hovell RD MOORWATHA Lot: 2 DP: 786211	New Farm Shed	\$205,877	11/07/2023	Approved	3/08/2023	24	0	24
DA/2023/90	Applicant: K D Jennings 95 Watson ST JINDERA Lot: 2 DP: 1118225	Remove Old Carport Construct New Carport	\$36,135	7/07/2023	Approved	1/08/2023	26	0	26
DA/2023/92	Applicant: S L Kelaher 121 Thomas ST GEROGERY Lot: 2 DP: 1111887	New Colorbond Shed	\$134,190	13/07/2023	Approved	11/08/2023	30	0	30
DA/2023/93	Applicant: B Nicholson 124 Albury ST HOLBROOK Lot: 1 DP: 380380 Lot: 4 Sec: B DP: 2748	Retail Premises—Change of use of existing building approved as service	\$165,000	12/07/2023	Approved	9/08/2023	29	0	29



## Applications Approved



c\_dm073

Approved Between 1/08/2023 and 31/08/2023

01/09/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2023/95	Applicant: C Bosman 118 Albury ST HOLBROOK Lot: 6 Sec: B DP: 2748	Change of Use to Existing building - Tattoo Parlour	\$0	27/07/2023	Approved	29/08/2023	4	30	4
DA/2023/96	Applicant: JJ Carroll 93 McLeod ST GEROGERY WEST Lot: 184 DP: 753339	New Dwelling House	\$493,204	17/07/2023	Approved	9/08/2023	24	0	24
DA/2023/98	Applicant: Gary West Pools 15 Protea CT JINDERA Lot: 910 DP: 1264008	Inground Fibreglass Swimming Pool	\$71,408	20/07/2023	Approved	17/08/2023	29	0	29
DA/2023/104	Applicant: Maxand Pty Ltd 117-119 Urana ST JINDERA Lot: 10 Sec: 9 DP: 758544	New Carport	\$16,990	2/08/2023	Approved	24/08/2023	23	0	23
DA/2023/105	Applicant: Entegra Trading Pty Ltd 18 Baird ST CULCAIRN Lot: 3 Sec: 24 DP: 9695	Retail premises – Construction of commercial shed for the purpose of	\$330,979	4/08/2023	Approved	30/08/2023	27	0	27
DA/2023/106	Applicant: Angmuzz Pty Ltd 71A Bowler ST HOLBROOK Lot: 103 DP: 1292574	Colorbond Shed	\$47,740	7/08/2023	Approved	29/08/2023	23	0	23
CDC/2023/36	Applicant: iPermit Building Approvals 19 Anvil RD JINDERA Lot: 319 DP: 1242303	New Swimming Pool	\$25,231	1/08/2023	Approved - Private Certifier	1/08/2023	1	0	1
CDC/2023/37	Applicant: Outdoor 1253 Howlong Goombargana RD BROCKLESBY Lot: 118 DP: 753750	New Swimming Pool	\$66,459	10/08/2023	Approved	24/08/2023	15	0	15

## Applications Approved



c\_dm073

Approved Between 1/08/2023 and 31/08/2023

01/09/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
CDC/2023/38	Applicant: Outdoor 1079 Brocklesby Balldale RD BALLDALE Lot: 200 DP: 753750	New Swimming Pool	\$66,457	10/08/2023	Approved	24/08/2023	15	0	15
CDC/2023/39	Applicant: Cavalier Homes Albury 71A Bowler ST HOLBROOK Lot: 103 DP: 1292574	New Dwelling	\$493,320	16/08/2023	Approved – Private Certifier	16/08/2023	1	0	1
CDC/2023/40	Applicant: Cavalier Homes Albury 1 Rosler ST JINDERA Lot: 201 DP: 1280394	New Dwelling	\$425,840	16/08/2023	Approved – Private Certifier	16/08/2023	1	0	1
CDC/2023/41	Applicant: I & M Pools Pty Ltd 18 Wagner DR JINDERA Lot: 218 DP: 1280394	New Swimming Pool	\$67,550	23/08/2023	Approved – Private Certifier	23/08/2023	1	0	1

**Report Totals & Averages**

Total Number of Applications : 26

Total Estimated Cost : 4,598,852.00

Average Elapsed Calendar Days: 25.85  
 Average Calendar Stop Days: 6.47  
 Average Adjusted Calendar Days: 19.38

Total Elapsed Calendar Days: 672.00  
 Total Calendar Stop Days: 168.00  
 Total Adjusted Calendar Days: 504.00

  
 Director Environment & Planning  
 Greater Hume Shire Council

**GREATER HUME COUNCIL**  
**AUDIT, RISK & IMPROVEMENT COMMITTEE**

**Committee Report – 1 August 2023**

**Audit Follow-up Matrix**

There was discussion on a number of items contained in this report:

- The target dates for some items have been repeatedly deferred, and the General Manager reported that the Executive Leadership Team was actively considering revised procedures for the follow-up of outstanding items at management level.
- External contractors have been engaged to conduct a review of Council's asset management function and the Committee requested that the completed report and recommendations be reviewed by the Committee.
- Risk levels arising from the Statecover and Statewide self-audits have yet to be reviewed and adjusted to match Council's own risk matrix.

**Internal Audit**

The next scheduled internal audit relates to Grants Management and the scope clause was reviewed and authorised.

The forward internal audit program required adjustment pending the results of the review of the asset management function on the basis that any changes arising from that review need to be introduced and operating for a period before it is appropriate to use internal audit to test the effectiveness of their operation. The revised program is as follows:

2023/24 (confirmed)

- Infrastructure identification
- EPA Act / Planning
- Procurement / Purchasing (excluding tenders)

2024/25 (probable)

- Crown Land & Reserves
- Payroll
- Sundry Debtors

2025/26 (likely)

- Staff Training / Workforce Planning
- Private Works
- Infrastructure maintenance & maintenance planning

2026/27 (possible)

- LTFP & asset management planning

It should be noted that the above program may be subject to further change for two reasons, both arising from the new ARIC guidelines:

- The internal audit program is to be driven by the risk assessments from Council's risk register when this is finalised, and
- A four-year forward internal audit program is to be agreed at a joint meeting of the governing body and ARIC, the first of which will occur shortly after the elections scheduled for September 2024.

**Audit, Risk & Improvement Committee Chairs forum**

The Chairman and independent member John Batchelor (in his capacity as ARIC Chairman of another Council) reported on the proceedings of this forum which they attended by Zoom. Particular emphasis was given to cyber security and the Committee asked to receive reports on this matter, referring to the suggested list of ARIC questions, at future March and November meetings.

**New ARIC Guidelines**Dual Responsibilities – Manager Risk & Governance

Although the bulk of the Manager Risk & Governance's responsibilities lie within Council's normal chain of command, a portion lie direct to ARIC, and there is potential for conflict in relation to certain internal audit assignments. These were discussed and the Manager was asked to draft mitigating clauses for inclusion in both the Committee and Internal Audit Charters. Drafts of these charters will be reviewed by ARIC prior to being referred to Council for adoption.

Proposal for Risk Management & Good Governance

The Manager Risk & Governance gave a presentation of the proposed approach to be adopted complying with the new ARIC guidelines during the next 12 months, and this was endorsed by the Committee.

**MINUTES**  
**GREATER HUME COUNCIL AUDIT, RISK AND IMPROVEMENT COMMITTEE,**  
**HELD ON 1 AUGUST 2023**

**Present:** Mr David Maxwell – Independent Chairperson  
 Mr John Batchelor – Independent Committee Member  
 Cr Heather Wilton – Greater Hume Council  
 Cr Lea Parker – Greater Hume Council

**Observers:** Mayor, Cr Tony Quinn – Greater Hume Council  
 David Smith – Director Corporate and Community Service, Greater Hume Council  
 Evelyn Arnold – General Manager, Greater Hume Council  
 Phil Swaffield – National Audits Group (via Zoom)  
 Jane Gould – Risk & Governance Manager, Greater Hume Council

**Apologies:** Brad Bohun – Crowe

Meeting Commenced 10.00am

**ITEM 1 Welcome and Apologies**  
 Apology - Brad Bohun – Crowe  
 Dean Hart – CFO

**RESOLVED [Cr Parker/ Cr Wilton]**

**ITEM 2 Acknowledgement of Country**  
 The Chairman offered an acknowledgement of Country

**ITEM 3 Declarations of Interest**  
 Nil

**ITEM 4 Confirmation of Minutes from the meeting held on 30 May 2023 AND the Committee Report on 30 May Meeting**

**RESOLVED [Cr Parker/Cr Wilton]**

1. That the Minutes and the Committee report of the Greater Hume Council Audit, Risk and Improvement Committee meeting held on 30 May 2023 as printed and circulated be confirmed as a true and correct record of the proceedings of the meeting.
2. That the Committee Report be presented to future Committee meetings for formal adoption.

**ITEM 5 Business Arising From Previous Minutes**

**ITEM 6 Review of Audit Follow-Up Matrix**

**RESOLVED [John Batchelor / Cr Parker]**  
 Report from CT Management be referred to the ARIC on receipt.

**RESOLVED [Cr Parker / John Batchelor]**

**MINUTES**  
**GREATER HUME COUNCIL AUDIT, RISK AND IMPROVEMENT COMMITTEE,**  
**HELD ON 1 AUGUST 2023**

1. That the Audit Follow-up Matrix be received and noted and completed items be removed from the Matrix.
2. That Development Contributions recommendations be included in Audit Follow-Up Matrix for November Meeting

**ITEM 7 External Audit**

**ITEM 8 Internal Audit**

**8.1 Internal Audit Status Report**

**RESOLVED [Cr Wilton / John Batchelor]**

That the Internal Audit Status Report be received and noted

**8.2 Grants Management**

**RESOLVED [John Batchelor / Cr Parker]**

That the Scope Engagement Report be endorsed approved in principle with with inclusions and exclusions as discussed.

**8.3 Proposed Interim Internal Audit Program**

**RESOLVED [Cr Wilton / Cr Parker]**

That the Interim Internal Audit Program be changed to defer the proposed infrastructure maintenance & maintenance planning and LTFP & asset management planning audits.

**ITEM 9 Reports from Other Agencies**

**9.1 Verbal report from General Manager**

**RESOLVED [John Batchelor / Cr Wilton]**

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

**9.2 ARIC Chairs Forum from Chairman**

**RESOLVED: [Cr Wilton / John Bachelor]**

1. That the report by the Chairman on the Local Government sector Audit, Risk and Improvement Committee Chairs forum be received and noted.
2. That the Committee's annual work program be amended by the inclusion of an officer report in relation to Cyber Security at each of the March and November meetings.

**ITEM 10 Committee Operations**

**10.1 Committee Action Plan**

**10.2 Report on Implementation of OLG Guidelines – Dual Responsibilities**

