REPORTS TO MURRUMBIDGEE COUNCIL MEETING TO BE HELD TUESDAY 23 AUGUST 2022

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General Manager R. K. MyRae Mayor

RECORDING & WEBCASTING OF MEETING

In the spirit of open, accessible and transparent Government, and to ensure this meeting is open to the public, this Council meeting is being recorded and livestreamed to the Murrumbidgee Council facebook page. A recording will also be placed on Council's website following the meeting.

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	ne General Manager's Re		Ordinary
Meeting of Murrumbidge	ee Council held Tuesday	23 August 2022	
& John Heave	ee Council held Tuesday	R. K. M.Rae	Mayor

Heare General Manager

OFFICERS' REPORTS FOR CONSIDERATION

ITEM NO: 1 - GENERAL MANAGER'S MONTHLY REPORT

Council Meeting: 23 August 2022
Report Date: 12 August 2022
Author: General Manager

File #: SC218

Approval: General Manager

BACKGROUND

To provide information generally relating to past and future actions of the General Manager, along with specific action items being dealt with.

RECOMMENDATION

The contents of the General Manager's Monthly Report be noted, and Council:

- 1. Repeal the current Internal Reporting Policy and adopt the Internal Reporting Policy as presented;
- 2. Adopt the current Public Interaction and Meeting Disclosure Policy as the reviewed policy, this policy to be adopted.
- 3. Approve annual leave and working remotely for the General Manager, Mr John Scarce, for the period 4 20 November 2022 (inclusive);
- 4. Approve annual leave for the General Manager, Mr John Scarce, for the period 10 December 2022 to 8 January 2023 (inclusive);
- 5. Authorise private use of Council's vehicle in the State of Queensland, 4 20 November 2022 (inclusive) and 10 December 2022 to 8 January 2023 (inclusive).
- 6. Appoint Mr Garry Stoll, Director Planning, Community & Development as Acting General Manager for the period 10 December 2022 to 8 January 2023 (inclusive).
- 7. Make application to the Stronger Country Communities Fund Round 5 for \$870,605 for the Brolga Place Revitalisation Project in Coleambally.
- 1. Internal Reporting Policy Revised

The Internal Reporting Policy was first adopted in July 2017.

From its format, it looks to be a generic policy.

In July 2020, the Ombudsman published the Model Internal Reporting Policy.

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....General Manager

There are only subtle differences between the current Murrumbidgee Council Policy and the 2020 Model Policy published by the Ombudsman.

However, I am recommending that the current policy be repealed and replaced with the 2020 Model Internal Reporting Policy.

The Model Policy only requires a couple of things to be determined.

1. The Disclosure Coordinator

I propose that the Disclosure Coordinator be the Director of Planning, Community & Development, as all thing GIPA falls under his duties.

2. Disclosure Officers

I propose that the Manager Corporate and Community Services, along with the Finance Manager and Information Services Officer be nominated.

Recommendation

That current Internal Reporting Policy be repealed and replaced with the Model Internal Reporting as presented, this policy to be adopted.

2. Public Interaction and Meeting Disclosure Policy - Revised

Upon review of this policy, I found that the Office of Local Government is developing a model policy. The model policy will not be developed before the statutory deadline for reviewing policies.

My review indicated that the current policy is currently meeting our needs, and that we wait for the model policy to be developed and consider repealing the current policy and adopting the model policy at that time.

As such, the current policy is presented as the reviewed policy, with no changes except reference to positions and inclusion of the review clause.

Recommendation

Council adopt the current Public Interaction and Meeting Disclosure Policy as the reviewed policy, this policy to be adopted.

3. Kerbside Collection Three Streams

This item will be a standing item until fully implemented.

Over the next 12 months, we will be undertaking education, as well as facilitating the infrastructure required to deliver on the three stream kerbside collection on 1 July 2023.

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....General Manager

We have placed on our web site and social media pages information, as well as included information into rates notices.

4. General Manager Annual Leave and Use of Car

It does not look like I will be heading to Ipswich at the beginning of September, as such I have cancelled my annual leave.

However, I have cause to be in Queensland over the period 4 to 20 November 2022, inclusive.

Within that period there are multiple meetings and functions I need to undertake, which can be undertaken remotely. Things like RAMJO Board Meeting, Executive Meetings, Newell Highway Taskforce meeting, the Council mid-month workshop and MDA meetings.

As such, I will be seeking approval to work a hybrid of working remotely and annual leave. It is anticipated that over the 10 day period, 7 days will be working remotely and 3 days annual leave.

In addition I wish to take annual leave for the period 10 December 2022 to 8 January 2023 inclusive.

I recommend that Garry Stoll, Director Planning, Community & Development be appointed Acting General Manager during my absence. I will always be available at the end of the email or mobile phone.

For both November and the December/January leave, I will be in Queensland, and as such I request private use of the vehicle in Queensland.

Recommendation

- Approval of annual leave and working remotely for the General Manager,
 Mr John Scarce, for the period 4 20 November 2022 (inclusive);
- Approval of annual leave for the General Manager, Mr John Scarce, for the period 10 December 2022 to 8 January 2023 (inclusive);
- Authorise private use of Council's vehicle in the State of Queensland, 4 -20 November 2022 (inclusive) and 10 December 2022 to 8 January 2023 (inclusive).
- Appointment of Mr Garry Stoll, Director Planning, Community & Development as Acting General Manager for the period 10 December 2022 to 8 January 2023 (inclusive).

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.General Manager

5. Stronger Country Communities Fund Round 5

Round 5 of the Stronger Country Communities Fund (SCCF) is open, with a closing date of 23 September 2022.

Murrumbidgee LGA has been allocated \$1,266,334; of this amount \$870,605 has been quarantined for applications from Council and the balance open only to eligible community organisations.

In light of Council's previous direction to complete projects already committed before advancing new ones, it is recommended that we allocate the entire \$870,605 of the SCCF5 towards the Brolga Place revitalisation project in Coleambally.

Recommendation

Council make application to the Stronger Country Communities Fund Round 5 for \$870,605 for the Brolga Place Revitalisation Project in Coleambally.

6. Movements

30 August 2022 - Newell Highway Taskforce Committee - West Wyalong

8 September 2022 – MDA Region 9 - Griffith

19 - 21 September 2022 – MDA Conference - Albury

30 September 2022 – Ute Muster Chair's Reception - Deniliquin

14 October 2022 – RAMJO General Manager's Meeting - Leeton

19 - 21 October 2022 - CPA Congress - Virtual

23 - 25 October 2022 - LGNSW Conference - Hunter Valley

4 - 20 November 2022 – Annual leave - working remotely

10 December 2022 - 8 January 2023 - Annual Leave

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

N/A

FINANCIAL

N/A

INTEGRATED PLANS

Theme 5: Our Leadership - Looking to our Future 5.1. Demonstrating Transparent Leadership through Accountability and Community Representation

Th	s is page 6 of	36 of the G	ieneral M	lanager's l	Reports as	s submitte	d to the (Ordinary (
Me	eting of Murry	mbidgee C	Council h	eld Tuesd	ay 23 Aug	ust 2022		
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General Manager R. K. M. M. Mayor

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

N/A

OPTIONS

As per the recommendations.

ATTACHMENTS

Attachment # 1: Internal Reporting Policy - Revised

Attachment # 2: Public Interaction and Meeting Disclosure Policy - Revised

This is page 7 of 36 of the General Manager's Reports as submitted to the Ordinary Meeting of Murrumbidgee Council held Tuesday 23 August 2022

General Manager R. K. M. Mayor Mayor

ITEM NO. 2 - BACKFLOW PREVENTION POLICY REVIEW

Council Meeting: 23 August 2022 Report Date: 11 August 2022

Author: Director of Infrastructure

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. A revised Murrumbidgee Council Backflow Prevention Policy is proposed for adoption by Council.

RECOMMENDATION

The revised Murrumbidgee Council Backflow Prevention Policy, as presented, be adopted by Council.

BACKGROUND

This policy was originally adopted in April 2019, to minimise risk to public health by protecting the quality of Council's potable water supply from real or potential hazards. The proposed changes do not alter the intent nor implementation of the current policy.

Changes include:

- Formatting and layout as a result of having a single Local Approvals Policy document
- Updates resulting from changes to State Government legislation
- Updates to definitions and hazard ratings
- Updates to requirements with regard to installation, maintenance and removal of backflow devices
- Clarification with regard to responsibilities of Council, plumbers and property owners
- Remove reference to Operation Manager and replace with Directors
- Amend review clause

OFFICER COMMENT

As drinking water quality standards have increased across Australia due to community expectations, a greater focus has been given to the prevention of contamination of water reticulation systems.

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Meeting of Murrumbidgee Council held T	R.E. MURO

....General Manager

State Government and Australian Standards have regulated cross-connection control and backflow prevention for a long period of time. The commencement of the Plumbing & Drainage Act 2011 established NSW Fair Trading as the single plumbing and drainage regulator in NSW.

Murrumbidgee Council, under delegation from NSW Fair Trading, is required to take measures to ensure compliance and assist in the protection of public health. Murrumbidgee Council is the statutory authority responsible under the Local Government Act 1993 for water supply in the townships within the Murrumbidgee Council LGA.

This policy forms part of the conditions for approval to draw water from the Council potable water supply under Section 68 Part B (2) of the Local Government Act 1993

SUSTAINABILITY

To ensure a future supply of safe drinking water to the community

STATUTORY COMPLIANCE/POLICY

Section 7 of the Plumbing & Drainage Act 2011 requires that plumbing and drainage work must comply with the Plumbing Code of Australia and other standards or requirements prescribed by the legislation.

The Plumbing Code of Australia requires that cold water services be designed, constructed, and installed in such a manner to avoid the likelihood of contamination of drinking water within both the water service and the Network Utility Operator's supply. Furthermore, the Plumbing Code of Australia also specifies that the design, construction, installation, replacement, repair, alteration and maintenance of cold water services must be in accordance with AS/NZS 3500.

The Council's responsibilities are as detailed below:-

- Council has the responsibility to provide potable water to Australian Drinking Water Guidelines 2011 Standards within the water supply reticulation systems, up to and including meters on property boundaries.
- Under delegation from NSW Fair Trading, Council's Infrastructure Department has responsibility for the approval, testing and inspection of water supply and sewerage plumbing within property boundaries.
- The Council's Planning, Community & Development Department has responsibility for the protection of public health in compliance with the Local Government Act, 1993 and the Public Health Act, 2010.

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FINANCIAL

Failure to achieve compliance may expose Council to regulatory action from the EPA.

INTEGRATED PLANS

3.4 We operate our local utilities according to best practice standards

- 3.4.1.1 Review Council's water treatment works operational plan and budget. Operate the Council water treatment plants in accordance with current NSW Public Health Guidelines. Undertake required routine bacteriological and chemical water sampling.
- 3.4.1.4 Complete the annual capital works program on water assets annual water asset capital works program to be submitted to Council during budget preparations.

RISK MANAGEMENT

Disconnect the water service if Council believes that the hazard presented by the activities on the property presents an unacceptable risk to the water supply, and charge a fee for the disconnection/reconnection.

CONSULTATION / ENGAGEMENT

- General Manager
- Director Planning, Community & Development
- Environmental Health Officer
- Infrastructure Manager
- Councillor Workshops

OPTIONS

Option 1 (recommendation)

The revised Murrumbidgee Council Backflow Prevention Policy, as presented, be adopted by Council.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Revised Murrumbidgee Council Backflow Prevention Policy Attachment # 3:

This is page 10 of 36 of the General Manager's Reports as submitted to the Ordinary, Meeting of Murrumbidgee Council held Tuesday 23 August 2022 R.K. M.Rae.

....General Manager

ITEM NO. 3 - DRINKING WATER QUALITY POLICY REVIEW

Council Meeting: 23 August 2022 Report Date: 20 August 2022

Author: Director Infrastructure

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. A revised Murrumbidgee Council Drinking Water Quality Policy is proposed for adoption by Council.

RECOMMENDATION

The revised Murrumbidgee Council Drinking Water Quality Policy, as presented, be adopted by Council.

BACKGROUND

This policy was originally adopted in November 2016 to minimise risk to public health by protecting the quality of Council's potable water supply from real or potential hazards.

This Policy is based on a Framework for Management of Drinking Water Quality developed for the water industry under the Australian Drinking Water Guidelines (ADWG).

The Council is reviewing its Drinking Water Management System (DWMS) to ensure it is consistent with the Framework for Management of Drinking Water Quality. The DWMS is mandated by the NSW Public Health Act 2010 and Public Health Regulation 2012. The intent of the DWMS is to effectively facilitate the management of risks to drinking water quality.

Minor amendments are proposed to the Policy to reflect currency with guidelines and other policies. The proposed changes have been incorporated into the policy and do not alter the intent nor implementation of the current policy:

- Changes to formatting and layout to the Policy document
- Updates resulting from changes to State Government legislation

.General Manager

Remove reference to Operation Manager and replace with Directors

This is page 11 of 36 of the	General Manager's Reports as submitted to the
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OFFICER COMMENT

As drinking water quality standards have increased across Australia due to community expectations, a greater focus has been given to the prevention of contamination of water reticulation systems.

Murrumbidgee Council is committed to managing its water supply effectively to provide a safe, quality product that consistently meets appropriate drinking water standards developed in accordance with the Australian Drinking Water Guidelines and other regulatory requirements. To achieve this, Murrumbidgee Council will implement and maintain a Drinking Water Management System to effectively manage the risks to drinking water quality.

SUSTAINABILITY

To ensure a future supply of safe drinking quality water to the community

STATUTORY COMPLIANCE/POLICY

Australian Drinking Water Guidelines (ADWG)	Australian Drinking Water Guidelines (2011), including the framework for management of drinking water quality, as amended or updated from time to time
Drinking Water	Water primarily intended for human consumption, which also has other personal, domestic or household uses such as bathing and showering.
Drinking Water Management System (DWMS)	This Drinking Water Management System forms Murrumbidgee Council's quality assurance program for its drinking water service, and addresses the elements of the Framework for Management of Drinking Water Quality and the NSW Guidelines for Drinking Water Management Systems 2013 (NSW Health).

FINANCIAL

Failure to achieve compliance may expose Council to regulatory action from the EPA and NSW Health.

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	P.C.MIP.

INTEGRATED PLANS

3.4 We operate our local utilities according to best practice standards

- 3.4.1.1 Review Council's water treatment works operational plan and budget. Operate the Council water treatment plants in accordance with current NSW Public Health guidelines. Undertake required routine bacteriological and chemical water sampling.
- 3.4.1.4 Complete the annual capital works program on water assets. Annual water asset capital works program to be submitted to Council during budget preparations.

RISK MANAGEMENT

Disconnect the water service if Council believes that the hazard presented by the activities on the property presents an unacceptable risk to the water supply, and charges a fee for the disconnection/reconnection.

CONSULTATION / ENGAGEMENT

- General Manager
- Director Planning, Community & Development
- Environmental Health Officer
- Infrastructure Manager
- Councillor Workshops

OPTIONS

Option 1 (recommendation)

The revised Murrumbidgee Council Drinking Water Quality Policy, as presented, be adopted by Council.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 4: Revised Murrumbidgee Council Drinking Water Quality Policy

	Manager's Reports as submitted to the
Ordinary Meeting of Murrumbidgee Cou	uncil held Tuesday 23 August 2022
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...General Manager

ITEM NO. 4 - FROST CONTROL FAN - DRAFT POLICY

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Director Planning, Community & Development

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Following recent development applications for the installation of frost control fans in Murrumbidgee Council LGA, a draft Frost Control Fans Policy, which provides guidelines for the installation of permanent frost fans and use of mobile frost fans, has been prepared.

RECOMMENDATION

The draft Murrumbidgee Council Frost Control Fan Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

BACKGROUND

Council is aware that a number of permanent planting horticultural developments are beginning to mature and come into full production. The majority of these crops are highly susceptible to frosts during parts of their growing cycle. It is predicted that Council will continue to receive applications for frost control fans within the Murrumbidgee Council LGA.

Previously these applications were considered on their merits and guided by existing policies from other Councils, as Murrumbidgee Council does not currently have a policy that addresses the use and management of frost control fans.

The intent of this draft policy is to give structure and protocols for both horticulture development as well as surrounding residential communities.

OFFICER COMMENT

The policy has been based on similar policies adopted by Leeton and Griffith Councils.

SUSTAINABILITY

N/A

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	P.C. MIP.

General Manager

STATUTORY COMPLIANCE/POLICY

- Environmental Planning & Assessment Act 1979
- Protection of the Environment Operations Act, 1997
- Murrumbidgee Local Environmental Plan, 2013

FINANCIAL

N/A

INTEGRATED PLANS

Our Natural Environment - Sustainable Living

- 2.3.2 Facilitate sustainable land use planning and ensure developments are well planned, sustainable, have minimal environmental impacts and meet legislative requirements
- 2.3.3 Encourage local development, while protecting public interests

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

- Councillor Workshops
- General Manager
- Director of Infrastructure

OPTIONS

Option 1 (recommendation)

The draft Murrumbidgee Council Frost Control Fan Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 5: Draft Murrumbidgee Council Frost Control Fan Policy

This is page 15 of 36 of the General Manager's Reports as submitted to the Ordinary, Meeting of Murrumbidgee Council held Tuesday 23 August 2022 R.K. M.Rae.

....General Manager

ITEM NO. 5 - SINGLE USE PLASTICS - DRAFT POLICY

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Director Planning, Community & Development

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Under the Murrumbidgee Council Community Action Plan 2022 – 2026, item 2.2.2.1, Murrumbidgee Council have committed to continued collaboration with RAMJO on Council's Waste Management Strategy.

This policy was developed following a move from EPA NSW to ban all single use plastics in NSW from 1 June 2022, and is designed to guide the use of single use plastics in Murrumbidgee Council.

RECOMMENDATION

The draft Murrumbidgee Council Single Use Plastics Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

BACKGROUND

The Plastics and Circular Economy Act 2021 was passed in NSW Parliament, which includes the phasing out of single-use plastics from 1 June 2022. The supply of single use, lightweight plastic bags was the first item prohibited from 1 June 2022, with other single use items prohibited from 1 November 2022 such as single use plastic straws, cutlery, stirrers, cotton buds, plates and bowls, and expanded polystyrene food service items.

OFFICER COMMENT

This draft Policy was presented to Council at the June 2022 workshop.

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Plastics and Circular Economy Act 2021
- National Packaging Targets 2025

This is page 16 of 36 of the Gener	al Manager's Reports as submitted to the
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General Manager R. K. M. Mayor

- NSW Waste Avoidance and Resource Recovery Strategy 2014-2021 (WARR Strategy)
- Protection of the Environment Operations (Waste) Regulation 2014
- Riverina and Murray Joint Organisation (RAMJO) Waste Strategy 2017 2021

FINANCIAL

N/A

INTEGRATED PLANS

Our Natural Environment – Sustainable Living

- 2.1.1 Work together to protect, manage and promote the health of our natural environment, including our landscapes, waterways and biodiversity
- 2.1.2 Promote awareness of environmental issues and climate challenges
- 2.2.2 Support waste minimisation by encouraging reusing, renewing and recycling, with sustainable waste disposal and management

Leading By Example

5.1.3 Maintain sound legislative decision-making that is ethical, accountable and transparent

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

Councillor Workshops

OPTIONS

Option 1 (recommendation)

The draft Murrumbidgee Council Single Use Plastics Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 6: Draft Single Use Plastics Policy

This is page 17 of 36 of the General Manager's Reports as submitted to the Ordinary, Meeting of Murrumbidgee Council held Tuesday 23 August 2022

General Manager R. K. M. Mayor

ITEM NO. 6 - MOBILE FOOD VENDOR POLICY REVIEW

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Director Planning, Community & Development

File #: SC49; SC37 Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. A revised Murrumbidgee Council Mobile Food Vendor Policy is proposed for public comment.

RECOMMENDATION

The draft Murrumbidgee Council Mobile Food Vendor Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

BACKGROUND

The draft Mobile Food Vendor Policy sets out how Murrumbidgee Council will regulate mobile and standing vehicles that display and sell commodities on Council land.

This will encourage the community to come together and utilise open public spaces, with expanded access to food outlets, whilst protecting public health and safeguarding local business proprietor interests.

Murrumbidgee Council adopted its current Mobile Food Vending Policy on 23 February 2021.

OFFICER COMMENT

This draft Mobile Food Vendor Policy relates to vendors operating on Council owned/managed land only. Mobile food vendors do not need Council approval to operate on private land.

Council has previously received comment from existing shop owners within Murrumbidgee Council concerning the operation of mobile food vendors. In consideration of this, Council, through this draft Policy, will restrict where mobile food vendors can operate on Council owned land. Mobile food vendors can provide the community with choices not available from existing food premises and as such can be supported if located in appropriate sites. This is emphasised by the fact that mobile food vendors may operate on private land without any Council approval.

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My Have General Manager K. K. M. M. Mayor

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Section 356 of the Local Government Act 1993 (as amended)
- Local Government Act 1993
- Protection of the Environment Operations Act 1997
- Food Act 2003
- Food Regulation 2015
- Roads Act 1993
- Roads Regulation 2008
- Environmental Planning and Assessment Act 1979

FINANCIAL

The revised Policy ensures administrative and inspection costs are covered by an annual fee.

INTEGRATED PLANS

Our Natural Environment – Sustainable Living

- 2.3.3 Encourage local development, while protecting public interests
- 2.3.4 Promote best practice public and environmental health activities

Our Economy - Creating our own opportunities

- 4.1.2 Promote our area as a great place to do business and invest
- 4.2.1 Develop and promote our area as an attractive visitor destination
- 4.2.2 Support and encourage events and activities for locals and visitors

RISK MANAGEMENT

The draft Policy will ensure all applications are assessed on a consistent basis, and applicants would be required to have various practices and insurances in place to manage public risk.

CONSULTATION / ENGAGEMENT

- Environmental Health Officer
- Councillor Workshops

	General Manager's Reports as submitted to the
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OPTIONS

Option 1 (recommendation)

The draft Murrumbidgee Council Mobile Food Vendor Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

Option 2

Council may resolve to change the suggested locations or to restrict vendors from Council owned land.

ATTACHMENT

Attachment #7: **Draft Mobile Food Vendor Policy**

This is page 20 of 36 of the General Manager's Reports as submitted to the Ordinary, Meeting of Murrumbidgee Council held Tuesday 23 August 2022 R.K. M.Rae.

.....General Manager

ITEM NO. 7 - STATEMENT OF BUSINESS ETHICS REVIEW

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Chief Financial Officer

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. A revised Statement of Business Ethics, with minor changes that do not affect the overall meaning or intent of the Statement, is proposed for adoption by Council.

RECOMMENDATION

The revised Statement of Business Ethics, as presented, be adopted by Council.

BACKGROUND

The current Statement of Business Ethics was adopted by Council in July 2017 and is required to be reviewed by Council.

Other than the addition of the review clause previously adopted by Council for all policies, and minor adjustments to formatting, the reference to Council's Statement of Vision and Priorities has been updated to instead refer to the Community Strategic Plan.

The replication of the Council's Statement of Vision and Priorities and the Code of Conduct has also been removed.

The proposed changes were workshopped by Councillors at the August workshop.

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Local Government Act 1993
- Murrumbidgee Council Code of Conduct

FINANCIAL

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This is page 21 of 36 of the General Manager's Reports as submitted to the Ordinary, Meeting of Murrumbidgee Council held Tuesday 23 August 2022

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INTEGRATED PLANS

Community Strategic Plan

Values stated within the Community Strategic Plan underpin the Statement of Business Ethics.

Leading By Example

- 5.1.1 Building strong, effective, and productive alliances and partnerships with all stakeholders
- 5.1.3 Maintain sound legislative decision-making that is ethical, accountable and transparent

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

- General Manager
- Councillor Workshop

OPTIONS

Option 1 (recommendation)

The revised Statement of Business Ethics, as presented, be adopted by Council.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 8: Revised Statement of Business Ethics

This is page 22 of 36 of the General	Manager's Reports as submitted to the
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...General Manager

ITEM NO. 8 - PAYMENT OF EXPENSES AND PROVISION OF FACILITIES POLICY REVIEW

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Chief Financial Officer

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. The Office of Local Government's model *Councillor Expenses and Facilities Policy*, with a number of changes, is proposed to replace the existing *Payment of Expenses and Provision of Facilities Policy*.

RECOMMENDATION

The Councillor Expenses and Facilities Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days, seeking public comment.

BACKGROUND

In July 2017, the Office of Local Government (OLG) released a better-practice Councillor Expenses and Facilities Policy template for use by all Councils.

The current *Payment of Expenses and Provision of Facilities Policy* was adopted by Council in August 2017.

Following workshops with Council, a number of changes are proposed to be incorporated into the model policy. These include:

- Establish monetary limits in accordance with the guidelines. Remove ICT expenses (an annual monetary limit) and instead include the provision of ICT devices (specifically tablets);
- Remove provisions that are not currently provided by Murrumbidgee Council, and add provisions that are provided currently, but which are not included in the model policy;
- 3. Remove the following clause: 'Detailed reports on the provision of expenses and facilities to Councillors will be publicly tabled at a Council meeting every six months and published in full on Council's website. These reports will include expenditure summarised by individual Councillor and as a total for all Councillors.' Details of the provision of expenses and facilities to Councillors are required to be included in Council's annual report;

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General Manager K. K. M. Mayor

- 4. Redefine "general travel" to include travel inside RAMJO Local Government Areas (rather than classifying this travel as long-distance intrastate or interstate travel);
- 5. Add a clause indicating that Council may provide a motor vehicle for use on Council business:
- Remove the requirement for Councillors to provide log book details with private motor vehicle claims and instead require that these be provided only upon request;
- 7. Remove references to the staff in the Mayor's office;
- 8. Remove the requirement for the Mayor to keep a logbook setting out the date, distance and purpose of all travel. Instead, stipulate that the Mayor's vehicle may only be used for incidental private travel, at the discretion of the General Manager;
- 9. Remove the requirement that the operation of the policy be audited at least every two years. Given Council's size and internal audit resources, this is deemed to be too onerous:
- 10. Add the standard review clause adopted by Council;
- 11. Add the existing expense claim forms as appendices to the policy, and update the wording of the policy to reflect the existence of two separate forms.

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Local Government Act 1993
- Local Government (General) Regulation 2005
- Guidelines for the Payment of Expenses and the Provision of Facilities for Mayors and Councillors in NSW, 2009
- Local Government Circular 09-36 Guidelines for Payment of Expenses and Facilities
- Local Government Circular 05-08 Legal Assistance for Councillors and Council Employees
- Murrumbidgee Council Code of Conduct

FINANCIAL

Substantially similar expenses and facilities are provided for under the existing policy. Those that are expected to be utilised have also been provided for in Council's current budget. As such, it is expected that any financial impact will be negligible.

The model policy stipulates maximum expense thresholds for a number of items which will assist with budget preparation going forward.

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..General Manager

INTEGRATED PLANS

Leading By Example

5.1.3 Maintain sound legislative decision-making that is ethical, accountable and transparent

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

- General Manager
- Finance Manager
- Councillor Workshop

OPTIONS

Option 1 (recommendation)

The Councillor Expenses and Facilities Policy, as presented, be endorsed and placed on public exhibition for a period of 28 days seeking public comment.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 9: Councillor Expenses and Facilities Policy (proposed).

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ITEM NO. 9 - RELATED PARTY DISCLOSURES REVIEW

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Chief Financial Officer

File #: SC49

Approval: General Manager

EXECUTIVE SUMMARY

Council is required to review its policies within 12 months of the Council election. A revised Related Party Disclosures Policy, with a number of changes, is proposed for adoption by Council.

RECOMMENDATION

The revised Related Party Disclosures Policy, as presented, be adopted by Council.

BACKGROUND

Council adopted the current Related Party Disclosures Policy in July 2017 and reviewed it in March 2021.

The proposed changes below were workshopped by Councillors at the August workshop.

Other than changes to structure and formatting that do not affect the overall meaning or intent of the Policy, and the addition of the standard review clause previously adopted by Council, the following changes are proposed:

- Add clauses to stipulate that before disclosing related party transactions in the financial statements, we will consider the materiality of those transactions. The proposed change affects section 5 of the Policy. It is consistent with advice in the OLG's Code of Accounting Practice and the AASB's Agenda Decision: Materiality of Key Management Personnel Related Party Transactions of Not-For-Profit Public Sector Entities).
- 2. Remove detailed information regarding the information required to be disclosed, as these requirements are set out in AASB 124.
- Change the references to the General Manager as the person to whom Related Party Transactions Notifications are to be provided, to the Responsible Accounting Officer.

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.General Manager

- 4. Replace references to the 'specified notification period' with the 'specified notification date' to more accurately describe the date referenced by this term.
- 5. Make the following changes to specified notification dates:
 - a. Remove '30 days after the commencement of the application of this policy' as no longer relevant;
 - b. Change '30 days after a KMP commences their term or employment with Council' to a period of 60 days;
 - c. Remove 30 November as not required;
 - d. Add 'the date a KMP ceases their term or employment with Council'; and
 - e. Retain 30 June date each year.
- 6. Remove references to the maintenance of a register of related party transactions. The Finance team does not currently maintain such a register. Instead, a review of any RPT notifications and associated transactions is undertaken annually as part of the preparation of financial statements. Due to the low volume of transactions potentially required to be captured, it is considered that the current procedure is adequate for meeting our obligations under AASB 124.
- 7. Rework the form and supplementary information provided to KMPs for the purpose of collecting related party information. The form currently in use refers only to related party transactions. However, it is likely that KMPs may be unaware of specific transactions undertaken with their related parties. Although space is still provided to indicate the details of related party transactions, where known, the revised form that is proposed focuses on the collection of information about related parties themselves for further review by the finance team.
- 8. Add the Chief Financial Officer to the definition of Key Management Personnel.

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Local Government Act 1993
- Murrumbidgee Council Related Party Disclosures Policy

FINANCIAL

N/A

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INTEGRATED PLANS

Leading By Example

5.1.3 Maintain sound legislative decision-making that is ethical, accountable and transparent

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

- General Manager
- Finance Manager
- Accountant
- Councillor Workshop

OPTIONS

Option 1 (recommendation)

The revised Related Party Disclosures Policy, as presented, be adopted by Council.

Option 2

Another resolution as determined by Council.

ATTACHMENT

Attachment # 10: Revised Related Party Disclosures Policy

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....General Manager

REPORTS/MINUTES OF COUNCIL COMMITTEES

ITEM NO. 10 - JERILDERIE TIDY TOWNS COMMITTEE MEETING MINUTES

Council Meeting: 23 August 2022 Report Date: 7 July 2022

Author: Jerilderie Tidy Towns Committee Secretary

File #: SC21

Approval: Section 355 Committee of Council

Present: Faith Bryce (chair), Sadie Herrick, Richard Wright, Ann Wright, Joan Ferris, Elaine Forbes, Garry Borger, Margaret Borger, Polly Fisher, Isabell Milne, Wendy Hurd

Apologies: Chris Girdwood, Pat Godfrey, Judy Knight, Ruth McRae, Michelle Read.

Moved: Margie Seconded: Richard that the apologies be accepted. Carried.

The Minutes of the last meeting were accepted as read on the motion of: Joan Seconded: Elaine Carried.

Business arising from the Minutes:

- RFS garden is now cleared and will be lawned and some trees.
- MND Day was a great success. An extra golf day to be held in Yarrawonga.
- Meeting informed that the idea of having a box of pruning shears at cemetery will not go ahead.

Treasurer's report as tabled:

Moved: Richard Seconded: Joan that the Treasurers Report as tabled be accepted and accounts be passed for payment.

Carried.

Correspondence:

Inwards:

• 25.05.22 Jerilderie Fishing Club. Reply to correspondence re Welcome to Jerilderie Day for families and new comers.

 05.07.22 Jerilderie Apex Club asking for assistance for B&S Ball Clean Up

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General Manager R. K. M. Mayor

Outwards:

 June 2022 Sustainable Communities Tidy Towns Awards – Entry for JTown Mens Shed.

Business arising out of Correspondence:

Notify Apex that Tidy Towns will assist with clean up after B&S Ball.

Moved: Margie Seconded: Forbsey that correspondence be accepted.

Carried.

General Business:

- Information on guidelines for section 355 of Council committees to be forthcoming.
- Margie informed Meeting that Park Run Committee have applied for grants through Grain Corp. We have been asked for a donation and will probably do so when the Park Run is up and 'running'.
- Faith has had a wattle tree donated for Memorial Garden. Faith will contact RSL – Laurie Blackmore – if this is the right tree.
- Richard mentioned that the Lions Club need more helpers at B&S from 6.oopm onwards.
- Wendy will ask CWA if any the members can help Lions Club.
- Tidy Towns to do B&S clean up Sunday July 31 at 10.00am.
- Faith will be far, far away lucky her. Margie will take the chair at next meeting.
- Have a great break Faith.

Meeting Closed: 5

5.35pm

Next Meeting:

August 4, 2022.

At:

Our Office

Time:

5.00pm

Chair

4/8/22

TREASURER'S REPORT

JERILDERIE TIDY TOWNS COMMITTEE

07/07/22

Account QuickReport As of July 7, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
BENDIGO BANK Deposit	A/C 3/06/202			Deposit	FINES & T	18.00	9,801.35 9,819.35
Total BENDIGO BANK A/C					18.00	9,819.35	
TOTAL						18.00	9,819.35

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General Manager R. K. M. M. Mayor

OFFICERS' REPORTS FOR NOTING

ITEM NO. 11 - MONTHLY CASH & INVESTMENT REPORT - JULY 2022

Council Meeting: 23 August 2022 Report Date: 15 August 2022

Author: Chief Financial Officer

File #: SC133

Approval: General Manager

EXECUTIVE SUMMARY

Information report provided on cash and investments as of 31 July 2022.

RECOMMENDATION

Council note the monthly Cash and Investment Report containing the bank balances and schedule of investments as of 31 July 2022.

BACKGROUND

Cash at Bank

Council's consolidated cash position (cash and investments) as of 31 July 2022 was \$29,032,586.83, with the cash at bank amount for the same period being \$1,081,499.95.

Investments

As at 31 July 2022, Council's total invested funds were \$27,951,086.88, as detailed in the following pages. The limits used in these reports are based on the revised Investment Policy adopted by Council at the July 2022 meeting.

Investments were in compliance with the revised Investment Policy, with the exception of funds invested in IMB Ltd (28.38%), which are in excess of the individual counterparty limit set for BBB-rated institutions (10%). As previously indicated to Councillors, these investments will be divested as soon as practicable.

42.31% of investment funds were held with the Coleambally Community Bank (Bendigo) as of 31 July 2022.

Murrumbidgee Council's money-weighted rate of return for the month of July 2022 (1.07% p.a.) did not meet the Bloomberg AusBond Bank Bill Index benchmark rate (1.44% p.a.).

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OFFICER COMMENT

I certify that:

- 1) the cash book was reconciled with the bank balance as shown by the bank statements as at 31 July 2022;
- 2) the investments have been invested in accordance with the Local Government Act and Regulations, however have not been invested in alignment with Murrumbidgee Council Investment Policy, as detailed above.

Vicki Sutton

Responsible Accounting Officer

SUSTAINABILITY

N/A

STATUTORY COMPLIANCE/POLICY

- Local Government Act 1993;
- Local Government (General) Regulation 2005;
- Local Government Code of Accounting Practice and Financial Reporting (Guidelines).
- Murrumbidgee Council Investment Policy

FINANCIAL

Nil. For information only.

INTEGRATED PLANS

Leading By Example

5.1.3 Maintain sound legislative decision-making that is ethical, accountable and transparent.

RISK MANAGEMENT

N/A

CONSULTATION / ENGAGEMENT

- General Manager
- Finance Manager
- Accountant

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General Manager R. K. MyRoe Mayo

OPTIONS

N/A

ATTACHMENTS

Attachment # 11: Investments as at 31 July 2022

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General Manager K. K. M. Mayor

STATEMENT OF BANK BALANCES	2022-23	2021-22
	Consolidated	Consolidated
CASH AT BANK 30 June 2022	1,737,728.15	357,723.21
ADD - Receipts - 31 July 2021	47,115.32	732,920.27
ADD - Receipts - Bendigo Bank	1,451,813.39	4,453,249.96
ADD - Cancelled	0.00	0.00
ADD - Adjustments	0.00	0.00
LESS Merchant settlement - Accrual reversal	-3,371.49	0.00
LESS - Cheques	0.00	0.00
LESS - EFT - Autopay	-1,765,573.57	-1,240,806.04
LESS - Payroll	-374,072.97	-344,487.01
LESS - Interbank Transfers	0.00	0.00
LESS - Bank Charges & Transfers	-1,503.33	-750.56
LESS - Loan Repayments	0.00	0.00
LESS - Investments	0.00	0.00
LESS - Emergency Services Levy	0.00	0.00
LESS - Visa Card Pymt	-9,372.26	-4,401.99
LESS - Fuel Card	-1,263.29	-466.50
LESS - Photocopy Rental	0.00	0.00
CASH AT BANK 31 July 2022	1,081,499.95	3,952,981.34
-		
CASH AT BANK 31 JULY 2022	252,950.20	721,375.00
Bank Statements - Bendigo Bank	829,579.16	3,233,532.45
PLUS Outstanding Deposits	0.00	0.00
LESS Unpresented Cheques	-1,029.41	-279.41
LESS Outstanding Autopay	0.00	-1,646.70
LESS Reverse Autopay	0.00	0.00
CASH AT BANK 31 July 2022	1,081,499.95	3,952,981.34
Add Investments	27,951,086.88	24,542,235.73
Total Cash and Investments	29,032,586.83	28,495,217.07
Represented by:-		
Trust Account	413,589.22	296,647.74
Water Fund	3,029,108.26	2,921,738.82
Sewer Fund	4,479,213.63	4,403,058.37
Domestic Waste Management	73,804.00	73,804.00
Unexpended Grant Funds	5,472,778.03	2,318,600.31
Plant Reserve	1,154,078.00	1,654,230.00
Employee Leave Entitlement Reserve	1,076,677.00	1,170,781.00
Infrastructure Reserve	2,703,655.00	2,586,105.00
Real Estate Development Reserve	100,000.00	0.00
Caravan Park Reserve	70,000.00	0.00
Contributions Levy Reserve	485,469.00	379,630.00
New Council Implementation Fund	53,041.08	186,675.95
Stronger Communities Fund	5,169,209.05	6,822,411.59
General Fund	4,751,964.56	5,681,534.29

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General Manager R. K. M. M. Mayor

ITEM NO. 12 - DEVELOPMENT APPLICATIONS APPROVED UNDER DELEGATION, JULY 2022

Council Meeting: 23 August 2022 Report Date: 12 August 2022

Author: Director Planning, Community & Development

File #: SC210

Approval: General Manager

EXECUTIVE SUMMARY

Information report provided to Council on Development Applications Approved Under Delegation during July 2022.

RECOMMENDATION

The information contained in the Development Applications Approved under Delegation, July 2022, be noted.

BACKGROUND

Application N	No Address	Decision Date	Decision
DA22-2022	55 Bolton Street Jerilderie	08/07/2022	Approved (Delegation)

<u>Description:</u> <u>Consideration in determining application:</u>

Dwelling & Shed The development application was assessed under Section 4.15 of the

Environmental Planning and Assessment Act 1979. Neighbour notification or

agency referral was not required.

DA20-2022 74 Coreen Street Jerilderie 11/07/2022 Approved (Delegation)

<u>Description:</u> <u>Consideration in determining application:</u>

Shed The development application was assessed under Section 4.15 of the

Environmental Planning and Assessment Act 1979. Neighbour notification or

agency referral was not required.

DA19-2022 34 Hay Road Darlington Point 26/07/2022 Approved (Council)

<u>Description:</u> <u>Consideration in determining application:</u>

Motel Development The development application was assessed under Section 4.15 of the

Environmental Planning and Assessment Act 1979. Neighbour notification

was carried out, 1 submission was received.

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General Manager R. K. M. Mayor

DA18-2022 203 Rosewood Road Coleambally 29/07/22 Approved (Delegation)

<u>Description:</u> <u>Consideration in determining application:</u>

Change of use and additions to existing dwelling and alterations and additions to moveable dwelling.

The development application was assessed under Section 4.15 of the Environmental Planning and Assessment Act 1979. Referred to NSW Rural Fire Service and conditions imposed.

CDC1-2022 34 Showground Road Jerilderie 12/07/22 Approved (Delegation)

<u>Description:</u> <u>Consideration in determining application:</u>

Alterations & Additions to Dwelling
The complying development certificate application was assessed under

Section 4.28 of the Environmental Planning and Assessment Act 1979.

CDC4-2022 161 Daenke Lane Jerilderie 21/07/22 Approved (Delegation)

<u>Description:</u> <u>Consideration in determining application:</u>

Swimming Pool The complying development certificate application was assessed under

Section 4.28 of the Environmental Planning and Assessment Act 1979.

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