

- a councillor for proceedings before an appropriate investigative or review body, provided the subject of the proceedings arises from the performance in good faith of a function under the Act and the matter has proceeded past any initial assessment phase to a formal investigation or review and the investigative or review body makes a finding substantially favourable to the councillor.
- 8.2. In the case of a code of conduct complaint made against a councillor, legal costs will only be made available where the matter has been referred by the general manager to a conduct reviewer and the conduct reviewer has commenced a formal investigation of the matter and makes a finding substantially favourable to the councillor.
- 8.3. Legal expenses incurred in relation to proceedings arising out of the performance by a councillor of his or her functions under the Act are distinguished from expenses incurred in relation to proceedings arising merely from something that a councillor has done during his or her term in office. For example, expenses arising from an investigation as to whether a councillor acted corruptly would not be covered by this section.
- 8.4. Council will not meet the legal costs:
- of legal proceedings initiated by a councillor under any circumstances
 - of a councillor seeking advice in respect of possible defamation, or in seeking a non-litigious remedy for possible defamation
 - for legal proceedings that do not involve a councillor performing their role as a councillor
- 8.5. Reimbursement of expenses for reasonable legal expenses must have Council approval by way of a resolution at a council meeting prior to costs being incurred.

Part C - Facilities

9. General facilities for all councillors

Facilities

- 9.1. Council will provide the following facilities to councillors to assist them to effectively discharge their civic duties:
- Use of the Council Chambers, when and where available, appropriately furnished to include telephone, desk and appropriate refreshments (excluding alcohol)
 - Postage of official correspondence – all mail is to be directed through the Council's own mailing system
 - Personal protective equipment for use during site visits
 - Use of a Council Lap Top Computer or Tablet, if required
 - Minor items of consumable stationery
 - A name badge which may be worn at official functions, indicating that the wearer holds the office of a councillor and/or mayor or deputy mayor.
- 9.2. Councillors may book meeting rooms for official business in a specified council building at no cost. Rooms may be booked through the Executive Assistant in the general manager's office or other specified staff member.
- 9.3. The provision of facilities will be of a standard deemed by the general manager as appropriate for the purpose.

Stationery

- 9.4. Council will provide the following stationery to councillors each year:
- letterhead, to be used only for correspondence associated with civic duties
 - business cards

Administrative support

- 9.5. Council will provide administrative support to councillors to assist them with their civic duties only. Administrative support may be provided by a member of council's administrative staff as arranged by the general manager or their delegate.
- 9.6. As per Section 4, council staff are expected to assist councillors with civic duties only, and not assist with matters of personal or political interest, including campaigning.

10. Additional facilities for the mayor

- 10.1. Council will provide to the mayor a maintained vehicle to a similar standard of other council vehicles, with a fuel card. The vehicle will be supplied for use on business, professional development and attendance at the mayor's office.
- 10.2. The mayor must keep a log book setting out the date, distance and purpose of all travel. This must include any travel for private benefit. The log book must be submitted to council on a monthly basis.
- 10.3. The mayoral allowance will be reduced to cover the cost of any private travel recorded in the log book, calculated on a per kilometre basis by the rate set by the Local Government (State) Award.
- 10.4. A parking space at council's offices will be reserved for the mayor's council-issued vehicle for use on official business, professional development and attendance at the mayor's office.
- 10.5. Council will provide the mayor with a furnished office incorporating a computer configured to council's standard operating environment, telephone and meeting space, when available or at least, access to the Council Chambers as a meeting room.
- 10.6. In performing his or her civic duties, the mayor will be provided with administrative and secretarial support, as determined by the general manager.
- 10.7. As per Section 4, staff provided to the mayor's office are expected to work on official business only, and not for matters of personal or political interest, including campaigning

Part D - Processes

11. Approval, payment and reimbursement arrangements

- 11.1. Expenses should only be incurred by councillors in accordance with the provisions of this policy.
- 11.2. Approval for incurring expenses, or for the reimbursement of such expenses, should be obtained before the expense is incurred.
- 11.3. Up to the maximum limits specified in this policy, approval for the following may be sought after the expense is incurred:
 - Local travel relating to the conduct of official business
 - Carer costs
 - ICT expenditure.
- 11.4. Final approval for payments made under this policy will be granted by the general manager or their delegate.

Direct payment

- 11.5. Council may approve and directly pay expenses. Requests for direct payment must be submitted to the General Manager for assessment against this policy using the prescribed form, with sufficient information and time to allow for the claim to be assessed and processed.

Reimbursement

- 11.6. All claims for reimbursement of expenses incurred must be made on the prescribed form, supported by appropriate receipts and/or tax invoices and be submitted to the Manager of Finance and Administration.

Advance payment

- 11.7. Council may pay a cash advance for councillors attending approved conferences, seminars or professional development.
- 11.8. The maximum value of a cash advance is \$100 per day of the conference, seminar or professional development.
- 11.9. Requests for advance payment must be submitted to the general manager for assessment against this policy with sufficient information and time to allow for the claim to be assessed and processed.
- 11.10. Councillors must fully reconcile all expenses against the cost of the advance within one month of incurring the cost and/or returning home. This includes providing to council:
 - a full reconciliation of all expenses including appropriate receipts and/or tax invoices

- reimbursement of any amount of the advance payment not spent in attending to official business or professional development.

Notification

- 11.11. If a claim is approved, council will make payment directly or reimburse the councillor through accounts payable.
- 11.12. If a claim is refused, council will inform the councillor in writing that the claim has been refused and the reason for the refusal.

Reimbursement to council

- 11.13. If council has incurred an expense on behalf of a councillor that exceeds a maximum limit, exceeds reasonable incidental private use or is not provided for in this policy:
- council will invoice the councillor for the expense
 - the councillor will reimburse council for that expense within 14 days of the invoice date.
- 11.14. If the councillor cannot reimburse council within 14 days of the invoice date, they are to submit a written explanation to the general manager. The general manager may elect to deduct the amount from the councillor's allowance.

Timeframe for reimbursement

- 11.15. Unless otherwise specified in this policy, councillors must provide all claims for reimbursement within three months of an expense being incurred. Claims made after this time cannot be approved.

12. Disputes

- 12.1. If a councillor disputes a determination under this policy, the councillor should discuss the matter with the general manager.
- 12.2. If the councillor and the general manager cannot resolve the dispute, the councillor may submit a notice of motion to a council meeting seeking to have the dispute resolved.

13. Return or retention of facilities

- 13.1. All unexpended facilities or equipment supplied under this policy are to be relinquished immediately upon a councillor or mayor ceasing to hold office or at the cessation of their civic duties.
- 13.2. Should a councillor desire to keep any equipment allocated by council, then this policy enables the councillor to make application to the general manager to purchase any such equipment. The general manager will determine an agreed fair market price or written down value for the item of equipment.
- 13.3. The prices for all equipment purchased by councillors under Clause 13.2 will be recorded in Council's annual report.

14. Publication

- 14.1. This policy will be published on council's website.

15. Reporting

- 15.1. Council will report on the provision of expenses and facilities to councillors as required in the Act and Regulations.
- 15.2. Detailed reports on the provision of expenses and facilities to councillors will be publicly tabled at a council meeting every twelve 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.

16. Auditing

- 16.1. The operation of this policy, including claims made under the policy, will be included in council's audit program and an audit undertaken at least annually.

17. Breaches

- 17.1. Suspected breaches of this policy are to be reported to the general manager.
- 17.2. Alleged breaches of this policy shall be dealt with by following the processes outlined for breaches of the Code of Conduct, as detailed in the Code and in the Procedures for the Administration of the Code.

PART E - Appendices

Appendix I: Related legislation, guidance and policies

Relevant legislation and guidance:

- Local Government Act 1993, Sections 252 and 253
- Local Government (General) Regulation 2005, Clauses 217 and 403
- 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.

Related Council policies:

- A New Tax System (Goods and Services Tax) Act 1999;
- Access to Information Policy;
- Bribes, Gifts and Benefits Policy;
- Code of Business Practice;
- Code of Conduct for Councillors, staff and delegates of Council;
- Code of Meeting Practice;
- Complaints Management Policy;
- Corporate Credit Card Policy;
- Crimes Act 1900;
- Delegations of Authority Procedure;
- Office of Local Government – Model for the Payment of Expenses and the Provision of Facilities for Mayors and Councillors for Local Councils in NSW.
- Division of Local Government Circular No. 05-08: Legal Assistance for Councillors and Council Employees.
- Environmental Planning and Assessment (EPA) Act 1979;
- Fraud and Corruption Prevention Policy;
- Government Information (Public Access) Act 2009;
- Government Information (Public Access) Policy;
- Harassment Policy;
- ICAC publication “No Excuse for Misuse, preventing the misuse of council resources”;
- Independent Commission against Corruption Act (ICAC) 1988;

- Interaction between Councillors and Staff Policy;
- Internal Reporting – Protected Disclosures Policy;
- Internet and Email Policy;
- Local Government Act 1993;
- Local Government (General Regulation) 2005;
- Local Government (State) Award 2014;
- Mobile Phone Policy;
- NSW Ombudsman - Good Conduct and Administrative Practice (Guidelines for State and Local Government) June 2006;
- NSW State Records Act 1998;
- Privacy and Personal Information Protection Act 1998;
- Public Interest Disclosures Act 1994;
- Public Interest Disclosures Policy;
- Purchasing and Acquisition of Goods Policy and Procedures;
- Salary Sacrificing Policy;
- Section 355 Committee Code of Meeting Practice;
- Section 355 Committee Policy;
- Staff Training Policy;
- Statement of Ethical Principles.

Appendix II: Definitions

The following definitions apply throughout this policy.

Term	Definition
accompanying person	Means a spouse, partner or de facto or other person who has a close personal relationship with or provides carer support to a councillor
appropriate refreshments	Means food and beverages, excluding alcohol, provided by council to support councillors undertaking official business
Act	Means the <i>Local Government Act 1993</i> (NSW)
clause	Unless stated otherwise, a reference to a clause is a reference to a clause of this policy
Code of Conduct	Means the Code of Conduct adopted by Council or the Model Code if none is adopted
Councillor	Means a person elected or appointed to civic office as a member of the governing body of council who is not suspended, including the mayor
General Manager	Means the general manager of Council and includes their delegate or authorised representative
incidental personal use	Means use that is infrequent and brief and use that does not breach this policy or the Code of Conduct
long distance intrastate travel	Means travel to other parts of NSW of more than three hours duration by private vehicle
maximum limit	Means the maximum limit for an expense or facility provided in the text and summarised in Appendix 1
NSW	New South Wales
official business	Means functions that the mayor or councillors are required or invited to attend to fulfil their legislated role and responsibilities for council or result in a direct benefit for council and/or for the local government area, and includes: <ul style="list-style-type: none"> meetings of council and committees of the whole meetings of committees facilitated by council civic receptions hosted or sponsored by council meetings, functions, workshops and other events to which attendance by a councillor has been requested or approved by council
professional development	Means a seminar, conference, training course or other development opportunity relevant to the role of a councillor or the mayor
Regulation	Means the Local Government (General) Regulation 2005 (NSW)
year	Means the financial year, that is the 12 month period commencing on 1 July each year

General Manager - 17 August 2017

ITEM 12.5 **Stronger Country Communities Fund**

FILE REFERENCE **I17/451**

AUTHOR **General Manager**

ISSUE

Providing details regarding the Upper Lachlan Shire Council submission to the Stronger Country Communities Fund for 2017.

RECOMMENDATION That -

1. Council prioritise the following footpath/cycleway projects to be submitted as community infrastructure projects for Round 1 of the Stronger Country Communities Fund:
 - Lorn St, Collector – project estimated cost of \$220,000;
 - Pat Cullen Reserve, Crookwell – project estimated cost of \$223,564;
 - Hume and Grosvenor Sts, Gunning – project estimated cost of \$113,300;
 - Peelwood Rd, Laggan – project estimated cost of \$112,475;
 - Walsh and Church Sts, Taralga – project estimated cost of \$118,712.

BACKGROUND

In the June 2017 Budget, the Government announced the \$1.3 billion Regional Growth Fund. The NSW Office of Regional Development notes that the Fund has been designed to turbocharge economic growth, spur investment, create jobs and revitalise public infrastructure right across regional NSW.

The Regional Growth Fund includes six programs:

- Stronger Country Communities – investing in projects that improve local amenities for residents, such as upgrades to local parks, community centres and playgrounds. Expressions of interest for Tranche B are currently open and close on 13 September 2017.
- Resources for Regions – delivering infrastructure and community requirements in mining affected communities. Expressions of interest are currently open and close 18 August 2017.
- Regional Cultural Fund – building and upgrading arts and cultural venues including art galleries, libraries, performance spaces and cultural centres. Expressions of interest are currently open and close 4 September 2017.
- Growing Local Economies – unlocking the economic potential of regional towns and cities and creating jobs. Expressions of interest open in August 2017. This fund will accept applications year-round.

- Regional Sports Infrastructure – supporting participation and high achievement for regional sporting communities. Expressions of interest open in August 2017. This fund will accept applications year-round.
- Connecting Country Communities – improving telecommunication connectivity in regional NSW to drive economic growth. Further details regarding this program will be announced in late 2017.

REPORT

The Stronger Country Communities Fund is investing in infrastructure projects in regional NSW communities to improve the lives of residents and enhance the attractiveness of these areas as vibrant places to live and work.

The NSW Government has committed \$200 million over the next two years to support local infrastructure projects that will improve amenity and help sustain the social bonds at the heart of strong regional communities.

The Fund will support projects that involve:

- **building new community facilities** (such as parks, playgrounds, walking and cycle pathways);
- **refurbishing existing local facilities** (such as community centres and libraries);
- **enhancing local parks and the supporting facilities** (such as kitchens and toilet blocks).

Councils must consult with their communities to identify project proposals that meet community needs and aspirations. The NSW Government will give priority to projects that provide local jobs and support local businesses.

The Stronger Country Communities Fund is available to all 92 NSW regional local government areas (outside Sydney, Newcastle and Wollongong), Lord Howe Island and the Unincorporated Far West. State government agencies and non-government organisations can submit eligible community infrastructure projects, in partnership with local councils. However, the LGA must be the applicant and is responsible for submitting the application.

There are three application tranches scheduled for 2017 in round one. Councils must apply in the tranche which they have been assigned. Upper Lachlan Shire Council has been assigned to Tranche B.

The schedule is:

- Tranche A applications open 7 July 2017 close 9 August 2017;
- Tranche B applications open 16 August 2017 close 13 September 2017;
- Tranche C applications open 20 September 2017 close 18 October 2017.

Council received confirmation on Thursday, 27 July 2017 via email from Nigel McKinnon, Regional Director - Illawarra/South East, Office of Regional Development

General Manager

STRONGER COUNTRY COMMUNITIES FUND cont'd

who confirmed that Upper Lachlan Shire Council's annual allocation through the Stronger Country Communities Fund would be \$788,051 (GST exclusive).

Please note, the Fund is being run over two years, Councils total allocation over this period will therefore be \$1,576,102.

Due to the short timeframe, Councillors held a briefing/workshop on Monday, 7 August 2017 to discuss future Council projects that might be applicable projects for submission to the Stronger Country Communities Fund for 2017/2018.

At the time of submitting the report Council has had four approaches from Community groups regarding possible projects for the Stronger Country Communities Fund for 2017/2018: (Crookwell Neighbourhood Centre, Crookwell AP & H Society, Collector Pumpkin Festival and the Pat Cullen Reserve Trust).

POLICY IMPACT

Nil

OPTIONS

Nil

FINANCIAL IMPACT OF RECOMMENDATIONS

Possible increase in capital expenditure for projects that improve local amenities for 2017 to 2020 of up to \$1,576,102.

RECOMMENDATION That -

1. Council prioritise the following footpath/cycleway projects to be submitted as community infrastructure projects for Round 1 of the Stronger Country Communities Fund:
 - Lorn St, Collector – project estimated cost of \$220,000;
 - Pat Cullen Reserve, Crookwell – project estimated cost of \$223,564;
 - Hume and Grosvenor Sts, Gunning – project estimated cost of \$113,300;
 - Peelwood Rd, Laggan – project estimated cost of \$112,475;
 - Walsh and Church Sts, Taralga – project estimated cost of \$118,712.

ATTACHMENTS

1. ↓	Expression of Interest Application by Crookwell A P & H Society Inc for Stronger Country Communities Fund - Various - August 9 2017	Attachment
2. ↓	Expression of Interest Application by Collector Pumpkin Festival Committee for footpaths and adjoining infrastructure - Stronger Country Communities - August 2017	Attachment
3. ↓	Expression of Interest from Kiamma Creek (Pat Cullen Reserve) Development Group for walkway - Stronger Country Communities Fund - August 2017	Attachment
4. ↓	Crookwell Neighbourhood Centre - Application for Stronger Community Funds Program	Attachment

Crookwell A P & H Society Inc.

(Est.1878)

President: Paul Anderson

Mobile: 0417 985 686

P O Box 13

Crookwell NSW 2583

www.crookwellshow.com.au

ABN: 29 322 539 552

Secretary: Laura Clements

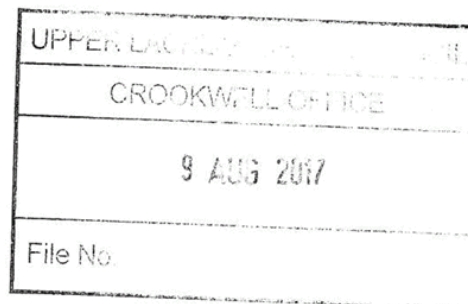
Mobile: 0434 685 449

Office Phone/Fax: 02 4832 1140

secretary@crookwellshow.com.au

9 August 2017

Mr John Bell
General Manager
Upper Lachlan Shire Council
Spring Street
CROOKWELL NSW 2583



Dear Mr Bell

Expression of Interest for a Stronger Country Communities Fund Grant

In regards to the Stronger Country Communities Fund (SCCF) Grant the Crookwell A P & H Society Inc would like to submit an Expression of Interest for an allocation of the available funding.

We understand that any proposal we make must be of benefit to the entire community. Our application seeks to improve the camping amenity at the show ground as well as upgrading our events kiosk and upgrading the safety with child proof fencing around our rose garden and woodchop arena.

In relation to camping facilities we have been approached by Council to cater for the overflow from the Crookwell Caravan Park many times over the last few years and have been able to satisfy this request on all occasions. However, we have found our facilities are unable to fully cater for the influx of both mobile home and 4-wheel drive caravan clubs from around New South Wales as Crookwell Showgrounds gain in popularity with these travelling mobile clubs.

We recently hosted 34 mobile homes from the Sydney Wanderers Motor Home Club for five days. This club has already made a booking for April 2018 to hold a six day sporting event against the Wagga Motor Home Club. All this will take place in the buildings and on the showground. To properly cater for these clubs, we will need sufficient facilities to host 70 plus mobile homes.

Presently we also have a very old small kiosk for co-ordinating and administering events like the Potato Festival that is quite run down and needs replacing. We are also concerned that our woodchop arena and rose gardens are not safely secured.

.2./

To that end, we would like to apply for funding as follows:

- A new unisex toilet/shower block at a local builder's estimated cost of \$150,000.00 following his full inspection of the proposed site.
- The renewal of all twelve (12) power box safety systems and power outlets servicing the showground camping area and facilities at a local electrician's total estimated cost of \$24,000.00 following his full inspection of the existing power boxes.
- Installation of water connections at all existing and additional camping sites to cost \$15,000
- Replace administration kiosk with a modern structure costing \$72,000
- Install child proof fencing around the woodchop arena and rose garden that line the main pavilion at a cost of \$20,000.

The showground camping area and other facilities also services the annual Crookwell Show, the twice annual Crookwell Team Sorting events and the annual Crookwell Potato Festival, Campfire Cookout, Rotary Swap Meet and other special event camping.

All these events draw many visitors, both from within the Shire and from varied postcodes without the Shire, benefiting all businesses in the town and surrounding villages.

We look forward to your favourable acceptance of our Expression of Interest and to working with your Grants Officer to complete a full application for funding.

Yours sincerely
Crookwell A P & H Society Inc



Paul Anderson
President



SCCF Project EOI - Communities

Stronger Country Communities Fund (SCCF) Introduction and Eligibility

Introduction

The Stronger Country Communities Fund (SCCF) has been established by the NSW Government to support regional communities and help deliver local infrastructure projects. The purpose is to provide the kind of infrastructure that improves the lives of local residents - from park-lands to health centres and community halls. As a result, this fund will also ensure regional communities across NSW remain attractive and vibrant places to attract residents and new visitors.

The Upper Lachlan Shire Council is in Tranche B which opens on Wednesday, 16 August 2017 and closes on Wednesday, 13 September 2017.

To determine if your project is eligible, please refer to the guidelines on the [Stronger Country Communities website](#).

Expressions of Interest will not be accepted after 5.00pm on Wednesday, 9 August 2017.

For queries about the guidelines, deadlines, or questions in the form, please contact Council's Grants/Projects Officer Linus Nesbitt-Hawes on 02 4830 1067 or email lnesbitt@upperlachlan.nsw.gov.au.

Eligibility

Project size and funding amounts

- Each project must be at least \$100,000
- Each project will typically be in the range of \$250,000 to \$1 million
- A project over \$1 million will be considered where there is a significant financial co-contribution

Project commencement and completion

- Commence within 12 months of funding approval
- Complete within two years of funding approval – with projects able to be completed within one year looked upon favourably

Project information

- Clear definition of project, purpose, scope, costs and who it shall benefit

- Evidence or data on how the project will help boost the liveability of the local community

Evidence the project is cost effective

- A clearly defined budget

Project types

- Projects must improve local infrastructure
- Only new projects will be considered
- If the project is a planned upgrade of existing infrastructure in the forward program of capital works project proposals, organisations will need to contribute
- Maintenance of roads and bridges, water or sewerage will **not** be funded by this program

Ineligible projects and project costs

- Projects with exclusive private benefits
- Maintenance of roads and bridges, water or sewerage
- Projects previously receiving funding under other government programs
- Retrospective funding for work already undertaken or started
- Ongoing staff costs
- Ongoing operational costs
- Implementation costs of new councils
- Marketing, branding, advertising or product promotion

General

- Expressions of Interest must be submitted by 5.00pm Wednesday, 9 August 2017, using this application form, by:

Mailing to:

Linus Nesbitt-Hawes
Grants/Projects Officer
Upper Lachlan Shire Council
PO Box 42
Gunning NSW 2581

In person:

Upper Lachlan Shire Council
44 Spring Street
Crookwell NSW 2583

By email:

lnesbitthawes@upperlachlan.nsw.gov.au

Applicant Details**Applicant**

Organisation/Community Group/School etc. Name:
Crookwell A P & H Society Inc. ABN 29-322-539-552

Project Contact Person

Please provide the name of the Applicant's Contact Person who will be the contact point throughout this project.

Applicant Project Contact

Mr	Paul	Anderson
-----------	-------------	-----------------

Applicant Project Contact Position President_____

Applicant Project Contact Daytime Phone Number:____48-320016_____

Applicant Project Contact Mobile Phone Number:____0417-985686_____

Applicant Project Contact Email:_____paul-anderson@bigpond.com_____

Project Description

Project Title:_Crookwell Show Ground Upgrade

Update_____

Must be no more than 15 words.

Short Project Description:

Update camping area by installing new unisex shower and toilet facility, power boxes switches & safety systems, fully equipped new water outlets to 12 sites, new administration kiosk for purpose of overseeing camping/event area erection of child proof safety fencing around wood chop arena and rose gardens.

Must be no more than 100 words. You should make this as descriptive and detailed as possible.

Project Location

Address 34-48 East Street

Suburb Crookwell

State NSW

Postcode 2583

This is the address where the works will take place.

Project Purpose

The showground has become an extremely popular as an overflow and event based camping facility. The increasing popularity of Crookwell in general as a camping destination and this specific site means that the available power and water facilities as well as shower and toilet amenities are no longer adequate. By upgrading these facilities we will give existing visitors a better experience and encourage more visitors which is of great benefit to the local economy.

Must be between 10 and 200 words. Describe the specific issue, opportunity or need you want to address.

Project Scope

It is proposed to upgrade and expand both the electricity and water connections outlets to existing and new sites. Safety switches will also be examined and upgraded where necessary. There is also an event kiosk that is used at The Potato Festival and many other events as a marshalling point. It is quite rundown with a very heavy and antiquated awning. We would like to replace this small but key facility with a modern functional kiosk for the benefit of the many users. The final component of the upgrade is erection of a child proof safety fence around the wood chop area and rose gardens that line the main pavilion.

Must be no more than 100 words. Please indicate what is included and excluded from the project.

Project Benefits and Outcomes

Project Benefits

Who will benefit from the project?

By enhancing and expanding our camping facilities we will allow more of this type of visitor to come to town and spend money through the local economy. Direct beneficiaries will be the visitors and other user of the grounds however a more general benefit will flow to the business community because of the lift in visitors. The fencing and safety review will be of benefit by ensuring our facility continues to meet the highest level of safety standards for visitors and young families in particular.

Must be no more than 100 words. Name the group or groups of people or the demographics who will benefit from this project.

Explain how those people will benefit from the project

The community will benefit financially through more jobs and economic activity. Our visitors will get a more comfortable experience that will hopefully encourage them to return to the district and people attending show events will do so in a safer and better equipped facility.

Must be no more than 100 words.

Project Outcomes

What are the expected outcomes of the project?

More visitors to Crookwell and the Upper Lachlan generally. Better ability to cater for The Potato Festival and other events. An all round safety facility for the benefit of locals and visitors alike.

Must be no more than 100 words. For example, you might expect that the usage would increase, or attendance would increase, or the hours of use would be longer. In this

example, you would provide a precise explanation of how you expect attendance numbers or usage or hours of use to increase because of this project.

How will you know if these outcomes have been achieved?

Our grounds manager always seeks feedback from visitors and public event attendees at the grounds. They are generally very happy but have highlighted deficiencies which this grant seeks to address. I have little doubt that once the works are complete we will see many more positive comments and positive user feedback.

Must be no more than 100 words. Describe how you can measure the outcomes to demonstrate if the community benefits are realised. For instance, describe what needs to be done to efficiently and effectively measure changes in attendance numbers, or usage, or hours of use.

Supporting Information and Additional Evidence

Please attach any supporting information to the EOI application eg: photos, support letters

Project Plan

Expected Start Date: 1/12/2017 _____

Must be a date and between 1/11/2017 and 1/11/2018. Projects must not be retrospective and must commence within 12 months of funding approval.

Expected End Date: 1/12/2018 _____

Must be a date and between 1/2/2018 and 31/12/2019. Projects must be completed within two years of funding approval.

A project plan will be required at the time of Full Application.

Project Budget and Suppliers**Budget**

Please attach a copy of your Budget with this application which shows Key Activity, Amount and whether there is a quote provided with this item. If there is a quote please attach it to the budget.

To deliver jobs in local areas, projects will be delivered using local providers wherever possible based on competitive quotes.

Project Funding**Project Funding**

Ensure that the following are **not included** in the Total Amount Requested:

- Ongoing staff costs
- Ongoing operational costs
- Marketing, branding, advertising or product promotion

Total Amount Requested: \$281,000_____

Must be a whole dollar amount and at least \$100,000.

Other Source/s of Income

Are there any other sources of income for the project?

Yes ☐ Please list source:_____

No ☒

Have you applied to or plan to apply to any other grant program for any or all works associated with this project?

Response required.

Yes ☐ Please list Grant Program and amount requested:_____

No ☒

By submitting this Expression of Interest form I hereby declare that:

- I have read and understood each of the acknowledgements, agreements, representations and warranties provided above, and that each of these are true and correct;
- all information provided including the responses to each question in the relevant sections of this application is true and correct to the best of my knowledge;
- any information contained in this application may be disclosed to other Government agencies, staff administering the program, and to external stakeholders (including consultants, lawyers and other advisers) as part of the assessment of this application;
- I am authorised to submit this application on behalf of, and have the authority to represent and bind the Applicant;
- I understand that any false declaration may render this application ineligible/invalid; and
- all relevant conflicts of interest have been declared.

Title	First Name	Last Name
Mr	Paul	Anderson

Position: _____ President _____

Signature: Paul Anderson



SCCF Project EOI - Communities

Stronger Country Communities Fund (SCCF) Introduction and Eligibility

CROOKWELL OFFICE
9 AUG 2017
File No:

Introduction

The Stronger Country Communities Fund (SCCF) has been established by the NSW Government to support regional communities and help deliver local infrastructure projects. The purpose is to provide the kind of infrastructure that improves the lives of local residents - from park-lands to health centres and community halls. As a result, this fund will also ensure regional communities across NSW remain attractive and vibrant places to attract residents and new visitors.

The Upper Lachlan Shire Council is in Tranche B which opens on Wednesday, 16 August 2017 and closes on Wednesday, 13 September 2017.

To determine if your project is eligible, please refer to the guidelines on the [Stronger Country Communities website](#).

Expressions of Interest will not be accepted after 5.00pm on Wednesday, 9 August 2017.

For queries about the guidelines, deadlines, or questions in the form, please contact Council's Grants/Projects Officer Linus Nesbitt-Hawes on 02 4830 1067 or email lnesbitthawes@upperlachlan.nsw.gov.au.

lnesbitthawes@upperlachlan.nsw.gov.au

Eligibility

Project size and funding amounts

- Each project **must be at least \$100,000**
- Each project will **typically be in the range of \$250,000 to \$1 million**
- A project over \$1 million will be considered where there is a significant financial co-contribution

Project commencement and completion

- **Commence within 12 months** of funding approval
- **Complete within two years** of funding approval – with projects able to be completed within one year looked upon favourably

Project information

- Clear definition of project, purpose, scope, costs and who it shall benefit
- Evidence or data on how the project will help boost the liveability of the local community

Evidence the project is cost effective

- A clearly defined budget

Project types

- Projects must improve local infrastructure
- Only new projects will be considered
- If the project is a planned upgrade of existing infrastructure in the forward program of capital works project proposals, organisations will need to contribute
- Maintenance of roads and bridges, water or sewerage will **not** be funded by this program

Ineligible projects and project costs

- Projects with exclusive private benefits
- Maintenance of roads and bridges, water or sewerage
- Projects previously receiving funding under other government programs
- Retrospective funding for work already undertaken or started
- Ongoing staff costs
- Ongoing operational costs
- Implementation costs of new councils
- Marketing, branding, advertising or product promotion

General

- Expressions of Interest must be submitted by 5.00pm Wednesday, 9 August 2017, using this application form, by:

Mailing to:

Linus Nesbitt-Hawes
Grants/Projects Officer
Upper Lachlan Shire Council
PO Box 42
Gunning NSW 2581

In person:

Upper Lachlan Shire Council
44 Spring Street
Crookwell NSW 2583

By email:

lnesbitthawes@upperlachlan.nsw.gov.au

Applicant Details**Applicant**

Organisation/Community Group/School etc. Name:

Collector Village Pumpkin Festival Committee**Project Contact Person**

Please provide the name of the Applicant's Contact Person who will be the contact point throughout this project.

Applicant Project Contact

Title: Mr	First Name : Gary	Last Name: Poile
------------------	--------------------------	-------------------------

Applicant Project Contact

Position: _____ President _____

Applicant Project Contact Daytime Phone Number: _____ 02 48480077 _____

Applicant Project Contact Mobile Phone Number: _____ 0408 974088 _____

Applicant Project Contact Email: _____ gary.poile@member.ses.nsw.gov.au _____

Project Description

Project Title:

Re-energising the Collector Community Precinct

Must be no more than 15 words.

Short Project Description:

1. We will enhance and re-energise the Collector Community Precinct in the vicinity of the Collector Sports Ground and Collector Memorial Hall by connecting the two areas with a wide Cycle and Pedestrian Pathway. The pathway will be complimented with heritage style fencing, public seating and stylish covered picnic settings.
2. We will also redevelop the vehicle access and parking area at the Collector Sports Ground to ensure better separation of vehicles from the children's playground and public seating.
3. Finally, we will replace temporary storage (shipping containers) at the Collector Sports Ground with a permanent storage facility that is aesthetically appealing and more suitable to the needs of the community.

Must be no more than 100 words. You should make this as descriptive and detailed as possible.

Project Location

Address:

Bourke street from intersection of Brennan Street to Campbell Street including Collector Sports Ground.

Suburb Collector

State NSW

Postcode 2581

This is the address where the works will take place.

Project Purpose

Our project will enhance the visitor experience at the Collector Village Pumpkin Festival by providing community facilities that will address accessibility issues and create a family friendly picnic area at the Collector Sports Ground.

The project will provide a shared cycle and pedestrian path that will connect the Collector Sports Ground with the Community Hall precinct. On festival day, this will provide an all-weather surface suitable for all people with mobility issues to move freely from one end of the event to the other.

For the remainder of the year, the shared path will provide a bike and pedestrian route that will be used by local families, especially school children and parents going to and from school in Lorn Street and preschool at the Collector Hall.

The second part of our project will provide much needed storage space for festival material and maintenance equipment for the Collector Oval. The storage shed will replace existing temporary storage containers and will be designed with future expansion in mind so as to present an opportunity to accommodate emerging community groups such as a Men's Shed and Scouting Group in the future.

Must be between 10 and 200 words. Describe the specific issue, opportunity or need you want to address.

Project Scope

1. Construction of a shared bike and pedestrian pathway between the Collector Memorial Hall Precinct and the Collector Sports Ground and associated amenities.
2. Replace old farm fencing adjacent to the proposed shared path with a heritage style post and rail fence.
3. Construct four park picnic shelters with park benches and table settings to be connected to the shared path.
4. Re-align, form and seal the vehicle access and car parking area at the Collector Sports Ground.
5. Extend the Collector SES building by an additional two bays to provide permanent storage for Pumpkin Festival material and Oval maintenance equipment (mowers, irrigators, etc).

Must be no more than 100 words. Please indicate what is included and excluded from the project.

Project Benefits and Outcomes**Project Benefits**

Who will benefit from the project?

1. The Collector Village Pumpkin Festival will benefit by providing a better visitor experience to the event.
2. The facilities will be utilised by local residents on a daily basis.
3. It will also encourage tourism by providing facilities such as picnic shelters and bike riding opportunities.
4. Storage facility will be used by the Pumpkin Festival Committee and the Oval Management Committee to store equipment.
5. Storage facility would also be designed with space that could be utilised in the future as a Men's Shed or Scout Hall. Collector SES would also be able to use this as a much needed training room.

Must be no more than 100 words. Name the group or groups of people or the demographics who will benefit from this project.

Explain how those people will benefit from the project

1. The proposed shared cycle and pedestrian path will provide a fully accessible, all-weather surface that will connect the entire festival precinct.
2. Designated picnic shelters will provide a safe and comfortable setting for visitors to rest and enjoy the festival activities and residents and visitors will use these on a daily basis throughout the year.
3. Post and rail fencing will replace old farm fencing that has fallen into disrepair and is visually unappealing and poses some risk due to presence of barbed wire, etc.
4. Replacing temporary storage containers with a properly constructed shed will assist our community volunteers and provide space for future activities.

Must be no more than 100 words.

Project Outcomes

What are the expected outcomes of the project?

1. Enhanced enjoyment of the visitor experience to our annual Collector Village Pumpkin Festival. Improving accessibility is a key goal and it will result in a sustainable annual event that is widely acclaimed as one of the best festivals in the region.
2. To act as a catalyst for further community projects by building capacity and motivating community members to set goals for beneficial projects.
3. Beautify our village by replacing temporary storage containers with a permanent building, replacing old fencing with heritage style post and rail fencing and providing stylish picnic seating and table areas.
4. Healthier community as walking and riding will become popular with residents.

Must be no more than 100 words. For example, you might expect that the usage would increase, or attendance would increase, or the hours of use would be longer. In this example, you would provide a precise explanation of how you expect attendance numbers or usage or hours of use to increase because of this project.

How will you know if these outcomes have been achieved?

1. We will have achieved one of our goals if our annual festival continues thrive as a vibrant and colourful event that attracts thousands of visitors each year.
2. We will see a greater number of visitors to our village throughout the year.
3. We will see a greater number local families and individuals using the facilities on a daily basis.
4. We expect to see an increase in numbers of volunteers offering to assist with community events and maintenance of the sports ground if we can provide a better facility for the storage and care of our equipment.

Must be no more than 100 words. Describe how you can measure the outcomes to demonstrate if the community benefits are realised. For instance, describe what needs to be done to efficiently and effectively measure changes in attendance numbers, or usage, or hours of use.

Supporting Information and Additional Evidence

Please attach any supporting information to the EOI application eg: photos, support letters

Project Plan

Expected Start Date: 1/6/2018

Must be a date and between 1/11/2017 and 1/11/2018. Projects must not be retrospective and must commence within 12 months of funding approval.

Expected End Date: 1/5/2018

Must be a date and between 1/2/2018 and 31/12/2019. Projects must be completed within two years of funding approval.

A project plan will be required at the time of Full Application.

Project Budget and Suppliers

Budget

Please attach a copy of your Budget with this application which shows Key Activity, Amount and whether there is a quote provided with this item. If there is a quote please attach it to the budget.

To deliver jobs in local areas, projects will be delivered using local providers wherever possible based on competitive quotes.

Project Funding

Project Funding

Ensure that the following are **not included** in the Total Amount Requested:

- Ongoing staff costs
- Ongoing operational costs
- Marketing, branding, advertising or product promotion

Total Amount Requested: expected to be \$253,000 _____
Must be a whole dollar amount and at least \$100,000.

Other Source/s of Income

Are there any other sources of income for the project?

Yes ☐ Please list source: _____TBC

No ☐

Have you applied to or plan to apply to any other grant program for any or all works associated with this project?

Response required.

Yes ☐ Please list Grant Program and amount requested: _____TBC_____

No ☐

By submitting this Expression of Interest form I hereby declare that:

- I have read and understood each of the acknowledgements, agreements, representations and warranties provided above, and that each of these are true and correct;
- all information provided including the responses to each question in the relevant sections of this application is true and correct to the best of my knowledge;
- any information contained in this application may be disclosed to other Government agencies, staff administering the program, and to external stakeholders (including consultants, lawyers and other advisers) as part of the assessment of this application;
- I am authorised to submit this application on behalf of, and have the authority to represent and bind the Applicant;
- I understand that any false declaration may render this application ineligible/invalid; and
- all relevant conflicts of interest have been declared.

Title	First Name	Last Name
Mr	Gary	Poile

Position: _____ President _____

Signature: _____ ***Gary Poile*** _____

Re-energising the Collector Community Precinct

Project budget estimates for SCCF Project EOI, 6/08/2017.

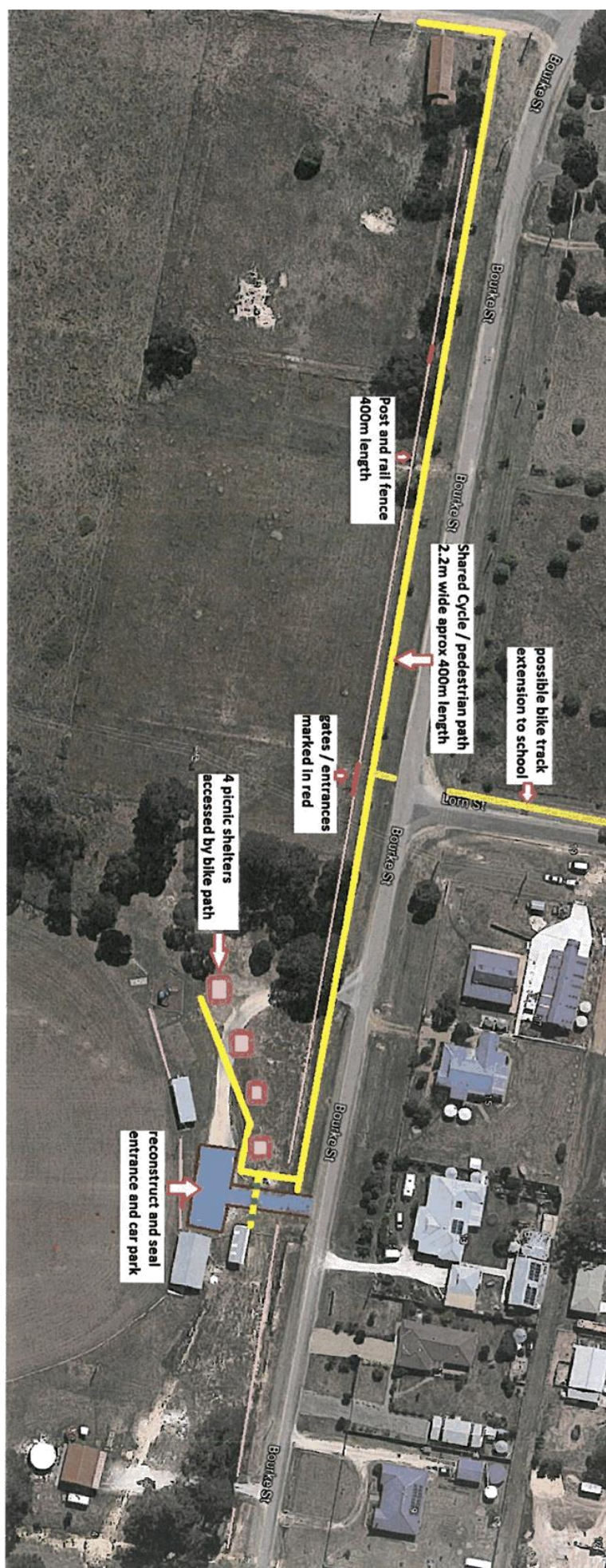
Item	Description	Number / amount	Cost per unit	Total Cost
1	Shared Cycle and Pedestrian Pathway to meet standards described in the ULSC PAMP May 2017.	400m length.	\$100/lm.	40,000
2	Post and rail heritage fencing – (Thirlmere Quality Timbers)	400m length	\$100/lm	40,000
3	Picnic shelter with table and seating (Gossi Park and Street Furniture)	Four	\$12,000	48,000
4	Additional public seating / park benches (not covered)	4	\$2,000	8,000
5	Car park redevelopment	600s/m	\$150 s/m	90,000
6	Shed extension (quote from Ranbuilt)	2 bays	\$17,000	17,000
7	Sundry expenses – remove old fence, top soil, reseeding, etc		\$10,000	10,000
		Total estimate of cost		\$253,000

1) Post and rail fencing.



2) Covered picnic shelter with table and seats.





Linus Nesbitt-Hawes

From: Gary Poile <gary.poile@member.ses.nsw.gov.au>
Sent: Wednesday, 9 August 2017 1:53 PM
To: Linus Nesbitt-Hawes
Subject: Collector SCCF Project EOI
Attachments: SCCF Project EOI - Budget.doc; SCCF Project EOI - Community.docx; bourke street paths.jpg

Hi Linus,

Please find attached EOI submission, budget document and an additional map image with approximate location of proposed project.

If required, I can provide copies of some of the quotes for this work but due to the limited time available to me, most have been supplied over the telephone but more detailed quotes can be obtained if required.

Please don't hesitate to contact me if you have any questions.

regards

Gary Poile.

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

UPPER LACHLAN SHIRE COUNCIL
CROOKWELL OFFICE
8 AUG 2017
File No:

of And Murphy's Inn
Goulburn Street
Crookwell, 2583
8th August, 2017

The General Manager
Upper Lachlan Shire
Dear Mr Bell

RE: Application for Funding Under State
Government's Stronger Country Communities
Program.

Please find herewith:

1. Our application on Council's 8-page application form
2. Our Costings Summary of the Walkway, Lighting, Footbridge, and Picnic Shelter components of our Plan for the Reserve.
3. A written quote from Josh Broadman, builder, for the Walkway component. Divalls have e-mailed their quote for the Walkway and Lighting components direct to Council.

Yours faithfully
Barry L. Murphy.
(BARRY MURPHY)

(Chairman, Kiamma Creek (Pat Cullen) Reserve
Development Group)

PAT CULLEN RESERVE GRANT APPLICATION

PROJECT COSTINGS

		QUOTE 1	QUOTE 2
1.	<u>WALKWAY</u>		
	<u>SECTION 1: Laggan Rd - Footbridge</u>	31320	
	2m. wide concrete, 4 solar lights & pads	6400	} 42534
	<u>SECTION 2: Footbridge - New Ramp</u>	42750	
	2m wide concrete, 3 solar lights & pads, 50m. railing	4800	} 49938
	<u>SECTION 3: New Ramp - Boardwalk</u>	42500	
	Option (a): 2m. wide concrete, 4 lights & pads	6400	52050
	Option (b): Gravel with conc. edging, 4 lights & pads.	—	65767
	[NB: Solar lights on 4m posts abt \$1600 ea]		
	<u>TOTAL WALKWAY + 11 LIGHTS</u>	134170	144521
2.	<u>FOOTBRIDGE</u>		158239
	• Almost reached unsafe stage. Has a lean sideways, too narrow for wheelchairs. Needs to be replaced to complete the walkway.	100000	
	Recent estimate with contingency for approaches	10000 (cont)	
	<u>FOOTBRIDGE ESTIMATE</u>	110000	
3.	<u>PICNIC AND B.B.Q. SHELTERS</u>		
	• At least 2 larger roofed units on concrete slabs set back into higher area near Marsden street. Seating for 12-15 with B.B.Q and an external solar light each. Cost \$15000 each and (day) \$5000 to instal, and bins \$830	30000	
		10000	
		830	
	<u>TOTAL SHELTERS</u>	40830	
	<u>TOTAL BUDGET</u>	285000	294521
			308239

Inb Aulow (August, 2017)

NB: Quote 2 WALKWAY includes supply/instal solar lights.

**JL Proudman Building**

Joshua Proudman
12 Derwent Street
Crookwell NSW 2583
Australia
Phone: 0407 273 163
joshproudman@gmail.com
ABN: 34 788 599 729

Quote: 03089

Quote

Quote date: 02/08/2017

Bill to:

Malcolm Barlow c/- Pat Cullen Memorial Reserve
Marsden Street
Crookwell NSW 2583

Expiry:

01/09/2017

DESCRIPTION**TAX TYPE****AMOUNT
(inc GST)**

E: Quote for works at Pat Cullen Memorial Reserve

Quote to excavate, form and pour a 2m wide x 126m concrete path from Laggan rd entry to the footbridge. Path to be finished in a non slip finish.

Concrete piers and 1m x 1m bases for proposed street lights. Allowance to install supplied bolt cages included. 450 dia pier 1m deep under pad. Price for 4 pads.

GST
INC

29,520.00

Quote to excavate, form & pour a 2m wide x 84m concrete path from footbridge to new disabled ramp with a section up to the public toilets. Path to be a non slip finish.

Handrail to be installed on the creek side of the path.

The handrail is 40mm galvanised handrail consisting of 2 rails and a kerb rail at the base.

Concrete piers and 1m x 1m bases for proposed street lights. Allowance to install supplied bolt cages included. 450 dia pier 1m deep under pad. Price for 3 pads.

GST
INC

1,800.00

42,750.00

Quote to excavate, form & pour a 2m wide x 185m concrete path from disabled ramp to Saleyards rd boardwalk. Path to be a non slip finish.

Concrete piers and 1m x 1m bases for proposed street lights. Allowance to install supplied bolt cages included. 450 dia pier 1m deep under pad. Price for 4 pads.

GST
INC

42,500.00

GST: \$10,597.28
TOTAL (inc GST): \$116,570.00

Notes

I trust you find my quote acceptable. Please contact me should you wish to accept or discuss the quote further.

To accept my quote I will ask you to sign a duplicate copy of the tender and return this to me. This quote is valid for thirty (30) days. A 10% deposit will be required to be paid when the contract is signed, and an outline of payments will be attached to the contract.

I look forward to your acceptance of my quote and working with you towards the satisfactory completion of the project.

Yours faithfully
Josh Proudman

DENRITH PTY LTD
TRADING AS
DIVALL'S EARTHMOVING & BULK HAULAGE
INCORPORATING
GOULBURN SAND & SOIL
ABN 46 060 434 871
www.divalls.com.au



282 CARRICK ROAD
GOULBURN NSW 2580
TELEPHONE (02) 4829 8200
FACSIMILE (02) 4829 8257



Mr Malcolm Barlow
619 Redground Road
CROOKWELL NSW 2583

Date: 07.08.17

Reference : job 17-605

Attention: Mr Malcolm Barlow (02) 4837 3030

c.c. Mr John Bell, General Manager, Upper Lachlan Shire Council jbell@upperlachlan.nsw.gov.au

Dear Sir

SECTION 1

RE: PROPOSED CONCRETE FOOTPATH LAGGAN ROAD - FOOTBRIDGE 126M

We refer to our recent discussions with you and as requested now enclose our quotation for the works

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
Establishment	1	item	\$ 600.00	\$ 600.00
Erosion Control	1	item	\$ 500.00	\$ 500.00
Survey and Setout	1	item	\$ 1,000.00	\$ 1,000.00
Strip topsoil level for concrete path	378	m2	\$ 2.50	\$ 945.00
Supply and lay concrete 2m wide x 0.100 thick				\$ -
concrete with SL72 mesh at joints	252	m2	\$ 80.00	\$ 20,160.00
Topsoil along footpath and seed	252.0	m2	\$ 6.20	\$ 1,562.40
Supply and lay 300m concrete pipe with headwalls	1	item	\$ 650.00	\$ 650.00
Supply and install 4m high solar street lights				\$ -
with concrete base	4	items	\$ 3,100.00	\$ 12,400.00
Supply and place new garden seat with concrete				\$ -
slab	1	item	\$ 850.00	\$ 850.00
				\$ -
Sub-Total				\$ 38,667.40
GST				\$ 3,866.74
Grand total				\$ 42,534.14

NOTE:

No allowance has been made for relocation of services - Telstra, Gas, Electricity.
Refer to DialBeforeYouDig to make your own enquiries.

Yours Faithfully,

Dave Matthews

Please do not hesitate to call me on 0428 298 267 if you have any queries regarding this Bill of Quantities.

We accept the above quotation and agree to the following **Terms and Conditions** printed overleaf.

Signature

Print Name & Position (if applicable)

Date

ALL QUOTES AND ALL SERVICES AND OPERATIONS ARE PROVIDED SUBJECT TO OUR CONDITIONS OF CARRIAGE
PRINTED OVERLEAF

DENRITH PTY LTD
TRADING AS
DIVALL'S EARTHMOVING & BULK HAULAGE
INCORPORATING
GOULBURN SAND & SOIL
ABN 46 060 434 871
www.divalls.com.au



282 CARRICK ROAD
GOULBURN NSW 2580
TELEPHONE (02) 4829 8200
FACSIMILE (02) 4829 8257



Mr Malcolm Barlow
619 Redground Road
CROOKWELL NSW 2583

Date: 07.08.17

Reference : job 17-605

Attention: Mr Malcolm Barlow (02) 4837 3030

c.c. Mr John Bell, General Manager, Upper Lachlan Shire Council jbell@upperlachlan.nsw.gov.au

Dear Sir

SECTION 2

RE: PROPOSED CONCRETE FOOTPATH, FOOTBRIDGE TO NEW WHEELCHAIR RAMP 91M

We refer to our recent discussions with you and as requested now enclose our quotation for the works

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
Establishment	1	item	\$ 600.00	\$ 600.00
Erosion Control	1	item	\$ 500.00	\$ 500.00
Survey and Setout	1	item	\$ 1,000.00	\$ 1,000.00
Strip topsoil level for concrete path	273	m2	\$ 2.50	\$ 682.50
Supply and lay concrete 2 wide x 0.100 thick				\$ -
concrete with SL72 mesh at joints	182	m2	\$ 80.00	\$ 14,560.00
Topsoil along footpath and seed	364.0	m2	\$ 6.20	\$ 2,256.80
Supply and install 4m high solar street lights				\$ -
with concrete base	3	items	\$ 3,100.00	\$ 9,300.00
Supply and place hand-rail	70	Lm	\$ 235.70	\$ 16,499.00
				\$ -
				\$ -
Sub-Total				\$ 45,398.30
GST				\$ 4,539.83
Grand total				\$ 49,938.13

NOTE:

No allowance has been made for relocation of services - Telstra, Gas, Electricity.

Refer to DialBeforeYouDig to make your own enquiries.

Yours Faithfully,

Dave Matthews

Please do not hesitate to call me on 0428 298 267 if you have any queries regarding this Bill of Quantities.

We accept the above quotation and agree to the following **Terms and Conditions** printed overleaf.

Signature

Print Name & Position (if applicable)

Date

ALL QUOTES AND ALL SERVICES AND OPERATIONS ARE PROVIDED SUBJECT TO OUR CONDITIONS OF CARRIAGE
PRINTED OVERLEAF

DENRITH PTY LTD
TRADING AS
DIVALL'S EARTHMOVING & BULK HAULAGE
INCORPORATING
GOULBURN SAND & SOIL
ABN 46 060 434 871
www.divalls.com.au



282 CARRICK ROAD
GOULBURN NSW 2580
TELEPHONE (02) 4829 8200
FACSIMILE (02) 4829 8257



Mr Malcolm Barlow
619 Redground Road
CROOKWELL NSW 2583

Date: 07.08.17

Reference : job 17-605

Attention: Mr Malcolm Barlow (02) 4837 3030

c.c. Mr John Bell, General Manager, Upper Lachlan Shire Council jbell@upperlachlan.nsw.gov.au

SECTION 3 : Option A

Dear Sir

RE: PROPOSED GRANITE FOOTPATH, NEW RAMP TO OLD WOOD BOARDWALK 185M

We refer to our recent discussions with you and as requested now enclose our quotation for the works

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
Establishment	1	item	\$ 600.00	\$ 600.00
Erosion Control	1	item	\$ 500.00	\$ 500.00
Survey and Setout	1	item	\$ 1,000.00	\$ 1,000.00
Excavate and prepare to place kerb only	370	Lm	\$ 21.20	\$ 7,844.00
Supply and lay kerb only	370	Lm	\$ 65.00	\$ 24,050.00
Supply and place granite in between kerbs	370	m2	\$ 30.00	\$ 11,100.00
Topsoil along edges and seed	370.0	m2	\$ 6.20	\$ 2,294.00
Supply and install 4m high solar street lights with concrete base	4	items	\$ 3,100.00	\$ 12,400.00
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 59,788.00
GST				\$ 5,978.80
Grand total				\$ 65,766.80

NOTE:

No allowance has been made for relocation of services - Telstra, Gas, Electricity.
Refer to DialBeforeYouDig to make your own enquiries.

Yours Faithfully,

Dave Matthews

Please do not hesitate to call me on 0428 298 267 if you have any queries regarding this Bill of Quantities.

We accept the above quotation and agree to the following **Terms and Conditions** printed overleaf.

Signature

Print Name & Position (if applicable)

Date

ALL QUOTES AND ALL SERVICES AND OPERATIONS ARE PROVIDED SUBJECT TO OUR CONDITIONS OF CARRIAGE
PRINTED OVERLEAF

DENRITH PTY LTD
TRADING AS
DIVALL'S EARTHMOVING & BULK HAULAGE
INCORPORATING
GOULBURN SAND & SOIL
ABN 46 060 434 871
www.divalls.com.au



282 CARRICK ROAD
GOULBURN NSW 2580
TELEPHONE (02) 4829 8200
FACSIMILE (02) 4829 8257



Mr Malcolm Barlow
619 Redground Road
CROOKWELL NSW 2583

Date: 07.08.17

Reference : job 17-605

Attention: Mr Malcolm Barlow (02) 4837 3030
c.c. Mr John Bell, General Manager, Upper Lachlan Shire Council jbell@upperlachlan.nsw.gov.au

SECTION 3 : Option B

Dear Sir

RE: PROPOSED CONCRETE FOOTPATH, NEW RAMP TO OLD WOOD BOARDWALK 185M

We refer to our recent discussions with you and as requested now enclose our quotation for the works

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
Establishment	1	item	\$ 600.00	\$ 600.00
Erosion Control	1	item	\$ 500.00	\$ 500.00
Survey and Setout	1	item	\$ 1,000.00	\$ 1,000.00
Strip topsoil level for concrete path	370	m2	\$ 2.50	\$ 925.00
Supply and lay concrete 2m wide x 0.100 thick concrete with SL72 mesh at joints	370	m2	\$ 80.00	\$ 29,600.00
Topsoil along footpath and seed	370.0	m2	\$ 6.20	\$ 2,294.00
Supply and install 4m high solar street lights with concrete base	4	items	\$ 3,100.00	\$ 12,400.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 47,319.00
GST				\$ 4,731.90
Grand total				\$ 52,050.90

NOTE:

No allowance has been made for relocation of services - Telstra, Gas, Electricity.
Refer to DialBeforeYouDig to make your own enquiries.

Yours Faithfully,
Dave Matthews

Please do not hesitate to call me on 0428 298 267 if you have any queries regarding this Bill of Quantities.

We accept the above quotation and agree to the following **Terms and Conditions** printed overleaf.

Signature

Print Name & Position (if applicable)

Date

ALL QUOTES AND ALL SERVICES AND OPERATIONS ARE PROVIDED SUBJECT TO OUR CONDITIONS OF CARRIAGE
PRINTED OVERLEAF



SCCF Project EOI - Communities

Stronger Country Communities Fund (SCCF) Introduction and Eligibility

Introduction

The Stronger Country Communities Fund (SCCF) has been established by the NSW Government to support regional communities and help deliver local infrastructure projects. The purpose is to provide the kind of infrastructure that improves the lives of local residents - from park-lands to health centres and community halls. As a result, this fund will also ensure regional communities across NSW remain attractive and vibrant places to attract residents and new visitors.

The Upper Lachlan Shire Council is in Tranche B which opens on Wednesday, 16 August 2017 and closes on Wednesday, 13 September 2017.

To determine if your project is eligible, please refer to the guidelines on the [Stronger Country Communities website](#).

Expressions of Interest will not be accepted after 5.00pm on Wednesday, 9 August 2017.

For queries about the guidelines, deadlines, or questions in the form, please contact Council's Grants/Projects Officer Linus Nesbitt-Hawes on 02 4830 1067 or email lnesbitthawes@upperlachlan.nsw.gov.au.

Eligibility

Project size and funding amounts

- Each project **must be at least \$100,000**
- Each project will **typically be in the range of \$250,000 to \$1 million**
- A project over \$1 million will be considered where there is a significant financial co-contribution

Project commencement and completion

- **Commence within 12 months** of funding approval
- **Complete within two years** of funding approval – with projects able to be completed within one year looked upon favourably

Project information

- Clear definition of project, purpose, scope, costs and who it shall benefit

- Evidence or data on how the project will help boost the liveability of the local community

Evidence the project is cost effective

- A clearly defined budget

Project types

- Projects must improve local infrastructure
- Only new projects will be considered
- If the project is a planned upgrade of existing infrastructure in the forward program of capital works project proposals, organisations will need to contribute
- Maintenance of roads and bridges, water or sewerage will **not** be funded by this program

Ineligible projects and project costs

- Projects with exclusive private benefits
- Maintenance of roads and bridges, water or sewerage
- Projects previously receiving funding under other government programs
- Retrospective funding for work already undertaken or started
- Ongoing staff costs
- Ongoing operational costs
- Implementation costs of new councils
- Marketing, branding, advertising or product promotion

General

- Expressions of Interest must be submitted by 5.00pm Wednesday, 9 August 2017, using this application form, by:

Mailing to:

Linus Nesbitt-Hawes
Grants/Projects Officer
Upper Lachlan Shire Council
PO Box 42
Gunning NSW 2581

In person:

Upper Lachlan Shire Council
44 Spring Street
Crookwell NSW 2583

By email:

lnesbitthawes@upperlachlan.nsw.gov.au

Applicant Details

Applicant

Organisation/Community Group/School etc. Name:

KIAMMA CREEK (PAT CULLEN) RESERVE DEVELOPMENT GROUP

Project Contact Person

Please provide the name of the Applicant's Contact Person who will be the contact point throughout this project.

Applicant Project Contact

Title	First Name	Last Name
MR	MALCOLM	BARLOW

Applicant Project Contact Position: FOUNDING MEMBER OF THE GROUP

Applicant Project Contact Daytime Phone Number: (02) 48-37-3030 (preferred)

Applicant Project Contact Mobile Phone Number: 0458-520-021

Applicant Project Contact Email: N.A.

Project Description

Project Title: DEVELOPMENT OF PAT CULLEN RES. INTO A
WATERSIDE PASSIVE RECREATION AREA.

Must be no more than 15 words.

Short Project Description:

WITH A PERMANENT AND SOLAR-LIT WATERSIDE WALKWAY AS WELL AS SIZEABLE AND LIT B.B.S. SHELTERS THIS AREA COULD BECOME THE TOWN'S MUCH NEEDED PASSIVE RECREATION AREA - AS WELL AS AN ATTRACTION TO CARAVANERS (ADJACENT CARAVAN PARK) AND DAY TRIPPERS ACCESSING THE NEW TOILET BLOCK AND NEARBY TOURIST INFORMATION CENTRE.

Must be no more than 100 words. You should make this as descriptive and detailed as possible.

Project Location

Address <u>PAT CULLEN RESERVE</u>		
<u>OFF MARSDEN ST.</u>		
Suburb <u>BROOKWELL</u>	State <u>N.S.W.</u>	Postcode <u>2583</u>
This is the address where the works will take place.		

Project Purpose

TO DEVELOP THIS BEAUTIFUL BUT LARGELY UNDERDEVELOPED WATERSIDE RESERVE INTO A MUCH-NEEDED PASSIVE RECREATION AREA WHERE INDIVIDUALS, FAMILIES GROUPS, VISITORS, THE ELDERLY (ADJACENT CLIFTON VILLAGE), SCHOOL STUDENTS, THE DISABLED, ETC CAN COME TO RELAX, WALK, JOG, PICNIC, STUDY NATURE, WALK THEIR DOG, AND SO ON - EVEN INTO THE EVENING ON A BALMY NIGHT THANKS TO THE LIGHTING THAT IS PROPOSED. IMPROVED "WALKABILITY" IN SUCH RESERVES IS MEDICALLY RECOMMENDED.

Must be between 10 and 200 words. Describe the specific issue, opportunity or need you want to address.

Project Scope

TO ACHIEVE THIS PURPOSE:

1. THE CRUMBLING CURRENT WALKWAY NEEDS TO BE WIDENED AND CONCRETED TO PROVIDE A SAFE AND PERMANENT PATH.
2. THE 400m+ WALKWAY AND SHELTERS NEED TO BE (SOLAR) LIT TO ENCOURAGE EVENING USE.
3. PICNIC/BBQ SHELTERS WILL ALSO BE AN ATTRACTION TO TOURIST BUS GROUPS.
4. A SAFE FOOT BRIDGE WILL COMPLETE THE WALKWAY IN LINE WITH DISABILITY ACCESS REQUIREMENTS.

Must be no more than 100 words. Please indicate what is included and excluded from the project.

Project Benefits and Outcomes

Project Benefits

Who will benefit from the project?

1. WALKERS, JOGGERS, DOG WALKERS
2. THE ELDERLY AND DISABLED (NB. CLIFTON AGED VILLAGE)
3. DAY TRIPPERS, TOURIST BUSLOADS, CARAVANERS (NB. CARAVAN PARK)
4. SCHOOL GROUPS FOR NATURE STUDIES IN WETLAND SECTION.
5. FAMILIES & GROUPS SEEKING B.B.Q. & PASSIVE RECREATION.
6. COMMUNITY & TEAM GROUPS SEEKING A MEETING PLACE.

Must be no more than 100 words. Name the group or groups of people or the demographics who will benefit from this project.

Explain how those people will benefit from the project

1. THE RESERVE IS ADJACENT TO OUR CARAVAN PARK AND CLIFTON AGED VILLAGE.
2. CURRENTLY USEAGE IS RESTRICTED DUE TO UNSAFE AND/OR NON-EXISTENT PARTS OF THE WALKWAY & SHELTER FACILITIES.
3. IMPROVEMENTS WILL PROMOTE COMMUNITY PASSIVE ACTIVITIES SUCH AS WALKING AND JOGGING.
4. CURRENTLY THERE IS VIRTUALLY NO SHELTERS OR SEATING

Must be no more than 100 words.

Project Outcomes

What are the expected outcomes of the project?

1. INCREASED AND SAFER USE OF THE 400+M WATERSIDE WALK WAY.
2. WELL-PLACED LIGHTING WOULD ADD EXTRA HOURS OF WALKING / JOGGING / PICNICKING TO THE RESERVE.
3. COMFORTABLE AND LIT PICNIC SHELTERS WILL INCREASE THE PATRONAGE AND TIME SPAN OF USEAGE.
4. THE FACILITIES WILL FACILITATE NATURE STUDIES OF THE RETURNING WILD LIFE IN THE WETLANDS SECTION
5. INCREASED TOURIST USEAGE - AND INCOME TO THE SHIRE.

Must be no more than 100 words. For example, you might expect that the usage would increase, or attendance would increase, or the hours of use would be longer. In this example, you would provide a precise explanation of how you expect attendance numbers or usage or hours of use to increase because of this project.

How will you know if these outcomes have been achieved?

HEADCOUNTS ARE NOT ENVISAGED BUT :

1. FEEDBACK COMMENTS WILL BE PROVIDED INTO THE TOURIST INFORMATION CENTRE AND BUSY CARAVAN PARK.
2. HOPEFULLY LOCALS WILL COMMENT IN THE LOCAL PRESS.
3. PICNIC SHELTER/BBQ USAGE WILL BE REFLECTED IN DAILY BIN CLEARANCE.
4. SCHOOL USAGE WILL BE RECORDED BY THE SCHOOL.
5. P.A.M.P. RECENT SURVEY RECOGNISED THE NEED TO IMPROVE DISABLED ACCESS & GENERAL "WALKABILITY".
6. IN A SMALL TOWN, "LOCAL GOSS" IS READILY FORTHCOMING RE. ANY NEW DEVELOPMENT.

Must be no more than 100 words. Describe how you can measure the outcomes to demonstrate if the community benefits are realised. For instance, describe what needs to be done to efficiently and effectively measure changes in attendance numbers, or usage, or hours of use.

Supporting Information and Additional Evidence

Please attach any supporting information to the EOI application eg: photos, support letters

Project Plan

Expected Start Date: 01.11.2017

Must be a date and between 1/11/2017 and 1/11/2018. Projects must not be retrospective and must commence within 12 months of funding approval.

Expected End Date: 30.11.2018

Must be a date and between 1/2/2018 and 31/12/2019. Projects must be completed within two years of funding approval.

A project plan will be required at the time of Full Application.

Project Budget and Suppliers

Budget

Please attach a copy of your Budget with this application which shows Key Activity, Amount and whether there is a quote provided with this item. If there is a quote please attach it to the budget.

To deliver jobs in local areas, projects will be delivered using local providers wherever possible based on competitive quotes.

Project Funding

Project Funding

Ensure that the following are **not included** in the Total Amount Requested:

- Ongoing staff costs
- Ongoing operational costs
- Marketing, branding, advertising or product promotion

Total Amount Requested: \$285 000.

Must be a whole dollar amount and at least \$100,000.

Other Source/s of Income

Are there any other sources of income for the project?

Yes ☐ Please list source: _____

No ☒

Have you applied to or plan to apply to any other grant program for any or all works associated with this project?

Response required.

Yes ☐ Please list Grant Program and amount requested: _____

No ☒

By submitting this Expression of Interest form I hereby declare that:

- I have read and understood each of the acknowledgements, agreements, representations and warranties provided above, and that each of these are true and correct;
- all information provided including the responses to each question in the relevant sections of this application is true and correct to the best of my knowledge;
- any information contained in this application may be disclosed to other Government agencies, staff administering the program, and to external stakeholders (including consultants, lawyers and other advisers) as part of the assessment of this application;
- I am authorised to submit this application on behalf of, and have the authority to represent and bind the Applicant;
- I understand that any false declaration may render this application ineligible/invalid; and
- all relevant conflicts of interest have been declared.

Title	First Name	Last Name
MR	MALCOLM	BARLOW

Position: A FOUNDING MEMBER OF THE GROUP

Signature: 

**Upper Lachlan Tourist Association**

ABN 97 712 325 363
P.O.Box 303 Crookwell NSW 2583
36 Goulburn St, Crookwell NSW 2583
Ph (02) 4832 1988 Fax (02) 4832 0119
www.visitupperlachlan.com.au

*... will take you there!*

8 August 2017

Mr Malcolm Barlow
Kiamma Creek Landcare
619 Redground Rd
CROOKWELL NSW 2583

Dear Malcolm,

Re: Support for Park Improvements

The Upper Lachlan Tourist Association exists to develop and support initiatives that will encourage greater visitation to our shire. The Association has developed a Tourism 2020 strategic plan to guide the activities that will result in meeting our objectives.

A primary concept of the plan is to support infrastructure developments that provide a quality visitor experience at all stages of their journey. The plan specifically references improvements to parks, gardens and amenities as a key to providing quality tourism experiences that assist in achieving the goal of increasing visitor expenditure.

The Upper Lachlan Tourist Association wholeheartedly supports the efforts of the Kiamma Creek Landcare Group in the upgrade of walkways and the provision of additional, modern facilities. The park well is well positioned in the centre of town and has the potential to be a prime passive recreational spot for the resident and visitor alike.

If you have any questions please feel free to contact the undersigned.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Andrew Warren'.

Andrew Warren
Tourism Manager
Upper Lachlan Tourist Association



Upper Lachlan Tourist Association is a volunteer committee of Upper Lachlan Shire Council

Linus Nesbitt-Hawes

From: Crookwell Neighbourhood Centre <crookwellnc@yahoo.com.au>
Sent: Tuesday, 8 August 2017 2:28 PM
To: Linus Nesbitt-Hawes
Subject: SCCF Project EOI- Communities
Attachments: SCCF Project EOI - Community.docx; Proposed Footpath - Clifton Park, Crookwell 2017.625.pdf; Felton Industries Product Proposal 8953.pdf; BBQ Quote.pdf; BBQ & Shelter Costings.xlsx; Map proposed pathway.png; Pg8 signature.pdf; ATT00001.txt

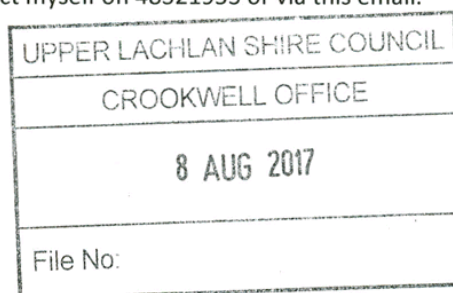
Hi Linus,

Please find attached our SCCF Project EOI.
I have included supporting documents and signature page 8.
If there are any further information you require please contact myself on 48321953 or via this email.

Kind Regards

Linda Stephenson
Community Hub
Crookwell Neighbourhood Centre

Ph: 02 48321953 Fax:02 48321578
Email: crookwellnc@yahoo.com.au



This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>



SCCF Project EOI - Communities

Stronger Country Communities Fund (SCCF) Introduction and Eligibility

Introduction

The Stronger Country Communities Fund (SCCF) has been established by the NSW Government to support regional communities and help deliver local infrastructure projects. The purpose is to provide the kind of infrastructure that improves the lives of local residents - from park-lands to health centres and community halls. As a result, this fund will also ensure regional communities across NSW remain attractive and vibrant places to attract residents and new visitors.

The Upper Lachlan Shire Council is in Tranche B which opens on Wednesday, 16 August 2017 and closes on Wednesday, 13 September 2017.

To determine if your project is eligible, please refer to the guidelines on the [Stronger Country Communities website](#).

Expressions of Interest will not be accepted after 5.00pm on Wednesday, 9 August 2017.

For queries about the guidelines, deadlines, or questions in the form, please contact Council's Grants/Projects Officer Linus Nesbitt-Hawes on 02 4830 1067 or email lnesbitthawes@upperlachlan.nsw.gov.au.

Eligibility

Project size and funding amounts

- Each project **must be at least \$100,000**
- Each project will **typically be in the range of \$250,000 to \$1 million**
- A project over \$1 million will be considered where there is a significant financial co-contribution

Project commencement and completion

- **Commence within 12 months** of funding approval
- **Complete within two years** of funding approval – with projects able to be completed within one year looked upon favourably

Project information

- Clear definition of project, purpose, scope, costs and who it shall benefit

- Evidence or data on how the project will help boost the liveability of the local community

Evidence the project is cost effective

- A clearly defined budget

Project types

- Projects must improve local infrastructure
- Only new projects will be considered
- If the project is a planned upgrade of existing infrastructure in the forward program of capital works project proposals, organisations will need to contribute
- Maintenance of roads and bridges, water or sewerage will **not** be funded by this program

Ineligible projects and project costs

- Projects with exclusive private benefits
- Maintenance of roads and bridges, water or sewerage
- Projects previously receiving funding under other government programs
- Retrospective funding for work already undertaken or started
- Ongoing staff costs
- Ongoing operational costs
- Implementation costs of new councils
- Marketing, branding, advertising or product promotion

General

- Expressions of Interest must be submitted by 5.00pm Wednesday, 9 August 2017, using this application form, by:

Mailing to:

Linus Nesbitt-Hawes
Grants/Projects Officer
Upper Lachlan Shire Council
PO Box 42
Gunning NSW 2581

In person:

Upper Lachlan Shire Council
44 Spring Street
Crookwell NSW 2583

By email:

lnesbitthawes@upperlachlan.nsw.gov.au

Applicant Details**Applicant**

Organisation/Community Group/School etc. Name:
Crookwell Neighbourhood Centre Inc.

Project Contact Person

Please provide the name of the Applicant's Contact Person who will be the contact point throughout this project.

Applicant Project Contact

Title Mrs	First Name Linda	Last Name Stephenson
---------------------	----------------------------	--------------------------------

Applicant Project Contact Position: Hub Co-ordinator

Applicant Project Contact Daytime Phone Number: 02 48321953

Applicant Project Contact Mobile Phone Number: N/A

Applicant Project Contact Email: crookwellnc@yahoo.com.au

Project Description

Project Title: Clifton Park Community Connections and Pathway.

Must be no more than 15 words.

Short Project Description:

This project involves building a concrete pathway around the perimeter of Clifton Park to join the existing active spaces. It will enable the community access to the park during all weather conditions. The construction of a BBQ with shelter will be incorporated into the park facilities to enhance and encourage social interaction for the whole community.

Must be no more than 100 words. You should make this as descriptive and detailed as possible.

Project Location

Address Laggan Rd

Suburb Crookwell

State NSW

Postcode 2583

This is the address where the works will take place.

Project Purpose

The purpose is to build walkability into the community, by providing a concert pathway creating its own active space for families, visitors and both ambulant and disabled users to exercise. This will link the existing skate park, children's playground and outdoor gym, giving the community an area they can build more physical activity into their daily lives and to engage with others and build stronger community bonds.

The inclusion of a BBQ and Shelter will give the community another facility to enhance their experience at the park.

Must be between 10 and 200 words. Describe the specific issue, opportunity or need you want to address.

Project Scope

Project will commence once funding is released.

Concrete pathway is quoted as complete project with no exclusions.

BBQ and shelter- all approximate costs are included in Budget of a completed facility.

Both pathway and BBQ/ Shelter will be completed within twelve months, expected finish date 1/10/2018.

Must be no more than 100 words. Please indicate what is included and excluded from the project.

Project Benefits and Outcomes

Project Benefits

Who will benefit from the project?

This project will benefit families, children, cyclist, whole community with all abilities and visitors. The pathway will allow wheelchair access to all active spaces, with the outdoor gym having two all ability stations and the BBQ area and proposed amenities building also having all abilities access. The pathway will be the width of a cycleway to allow cyclists, children on bikes/ trike, prams and wheelchair access.

Must be no more than 100 words. Name the group or groups of people or the demographics who will benefit from this project.

Explain how those people will benefit from the project

The pathway will allow greater access to all park spaces and be an active space in its self. This will provide another avenue for physical activity for children, cyclists, families and visitors. Also allowing people with a disability and in wheelchairs the ability to access all active spaces and interact with the broader community.

The addition of the BBQ and shelter will facilitate better inclusion and interaction making the park a place for the community to gather, socialise and take part in sport and physical activities.

Must be no more than 100 words.

Project Outcomes

What are the expected outcomes of the project?

The park has historically been underutilised. With our wet winters, the area can be difficult to access. With the recent addition of the skate park, shelters and the Outdoor Gym combining with the existing children's playground and cricket pitch, the park is becoming a place where the community can enjoy outdoor activities with the family and other community members. We expect with the addition of the pathway and BBQ/ shelter this will encourage more community members to interact socially and engage in more physical activities throughout the whole year.

Must be no more than 100 words. For example, you might expect that the usage would increase, or attendance would increase, or the hours of use would be longer. In this example, you would provide a precise explanation of how you expect attendance numbers or usage or hours of use to increase because of this project.

How will you know if these outcomes have been achieved?

The measure will be the greater number of community members using the park facilities all year round

Must be no more than 100 words. Describe how you can measure the outcomes to demonstrate if the community benefits are realised. For instance, describe what needs to be done to efficiently and effectively measure changes in attendance numbers, or usage, or hours of use.

Supporting Information and Additional Evidence

Please attach any supporting information to the EOI application eg: photos, support letters

Project Plan

Expected Start Date: 01/02/2018

Must be a date and between 1/11/2017 and 1/11/2018. Projects must not be retrospective and must commence within 12 months of funding approval.

Expected End Date: 01/11/2019

Must be a date and between 1/2/2018 and 31/12/2019. Projects must be completed within two years of funding approval.

A project plan will be required at the time of Full Application.

Project Budget and Suppliers

Budget

Please attach a copy of your Budget with this application which shows Key Activity, Amount and whether there is a quote provided with this item. If there is a quote please attach it to the budget.

To deliver jobs in local areas, projects will be delivered using local providers wherever possible based on competitive quotes.

Project Funding

Project Funding

Ensure that the following are **not included** in the Total Amount Requested:

- Ongoing staff costs
- Ongoing operational costs
- Marketing, branding, advertising or product promotion

Total Amount Requested: \$107,643

Must be a whole dollar amount and at least \$100,000.

Other Source/s of Income

Are there any other sources of income for the project?

Yes ☐ Please list source: _____

No ☒

Have you applied to or plan to apply to any other grant program for any or all works associated with this project?

Response required.

Yes ☐ Please list Grant Program and amount requested: _____

No ☒

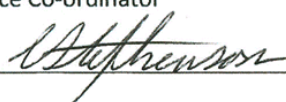
By submitting this Expression of Interest form I hereby declare that:

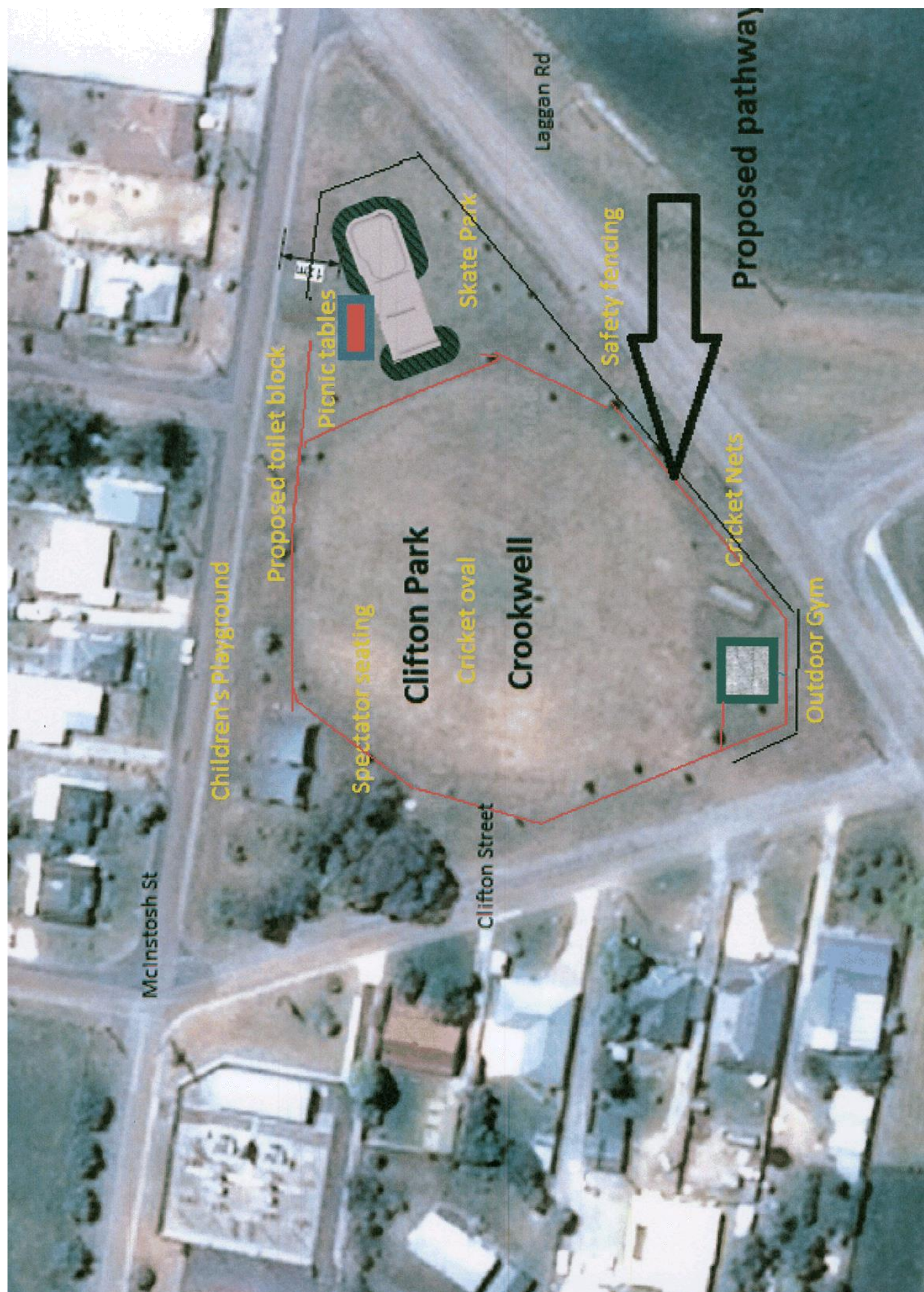
- I have read and understood each of the acknowledgements, agreements, representations and warranties provided above, and that each of these are true and correct;
- all information provided including the responses to each question in the relevant sections of this application is true and correct to the best of my knowledge;
- any information contained in this application may be disclosed to other Government agencies, staff administering the program, and to external stakeholders (including consultants, lawyers and other advisers) as part of the assessment of this application;
- I am authorised to submit this application on behalf of, and have the authority to represent and bind the Applicant;
- I understand that any false declaration may render this application ineligible/invalid; and
- all relevant conflicts of interest have been declared.

Title	First Name	Last Name
Mrs	Linda	Stephenson

Position: Service Co-ordinator

Signature: _____





DENRITH PTY LTD
TRADING AS
DIVALL'S EARTHMOVING & BULK HAULAGE
INCORPORATING
GOULBURN SAND & SOIL
ABN 46 060 434 871
www.divalls.com.au



282 CARRICK ROAD
GOULBURN NSW 2580
TELEPHONE (02) 4829 8200
FACSIMILE (02) 4829 8257



Crookwell Neighbourhood Centre
PO Box 59
CROOKWELL NSW 2583

18th July, 2017

REF: 2017/625

P: 02) 4832 1953

E: crookwellinc@yahoo.com.au

Dear Sir/Madam

RE: PROPOSED FOOTPATH - CLIFTON PARK, CROOKWELL

We refer to our recent discussions with you and as requested now enclose our quotation for the abovementioned works

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
OPTION 1. FOOTPATH AROUND ENTIRE OVAL AS PER PLAN (340 M LONG)				
Hire of Bobcat to excavate area for proposed footpath, Spoil to be removed from site to Council Stockpile Area. Backfill against kerb with excavated material. Construct footpath 340 M long, 2 M wide and 100mm thick with 25 MPa Concrete, F82 Mesh, Key Joints and broom finish	680	M2	\$ 120.00	\$ 81,600.00
Sub-Total				\$ 81,600.00
GST				\$ 8,160.00
Grand total				\$ 89,760.00

ITEM DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
OPTION 2. FOOTPATH FROM GYM EQUIPMENT, TO PLAYGROUND, TO SKATE PARK (187 M LONG)				
Hire of Bobcat to excavate area for proposed footpath, Spoil to be removed from site to Council Stockpile Area. Backfill against kerb with excavated material. Construct footpath 187 M long, 2 M wide and 100mm thick with 25 MPa Concrete, F82 Mesh, Key Joints and broom finish	374	M2	\$ 120.00	\$ 44,880.00
Sub-Total				\$ 44,880.00
GST				\$ 4,488.00
Grand total				\$ 49,368.00

PLEASE NOTE - NO ALLOWANCE HAS BEEN MADE FOR THE FOLLOWING:

- Relocation of services - Telstra, Gas, Electricity. Please refer to Dial Before You Dig to make enquiries
- Price is based on estimate of time and materials. Works will be invoiced based on actual hours worked and quantities of materials used.

Yours faithfully

Richard Clarke

We accept the above quotation and agree to the following **Terms and Conditions** printed overleaf.

Signature: _____

Print Name & Position (if applicable): _____

Date: _____

ALL QUOTES AND ALL SERVICES AND OPERATIONS ARE PROVIDED SUBJECT TO OUR CONDITIONS OF CARRIAGE
PRINTED OVERLEAF

CONDITIONS OF CARRIAGE

1. Definitions

In these conditions:

- (a) 'Carrier' shall mean Denrith Pty Ltd, trading as Divall's Earthmoving & Bulk Haulage, its servants, agents and subcontractors.
- (b) 'Consignor' shall mean the party entering into the contract of carriage with the Carrier, being either the shipper, the owner of the goods or their authorised agent.
- 1.2 The Carrier is not a common Carrier and accepts no liability as such. The Carrier may refuse the carriage or transport of goods for any person or corporation and the carriage or transport of goods is at the Carrier's absolute discretion.
- 1.3 These conditions of carriage cover the whole of, or any part of, the operations and services provided from time to time by the Carrier to the Consignor, including but not limited to the carriage, storage, loading, un-loading, packing, un-packing, freight forwarding, customs clearance or de-consolidation of any goods, general earthworks, earthmoving, crushing and quarrying, road works, bulk haulage, demolition and hiring plant and operators on behalf of the consignor.
- 1.4 The Consignor warrants that:
- (a) the Consignor has complied with all applicable laws and regulations relating to the nature, condition, packaging or carriage of the goods and that the goods are packed in a manner, having regard to their nature, adequate to withstand the ordinary risks of carriage;
- (b) the goods are accurately described in writing in the space provided on this consignment note and in circumstances where the consignment note is written by the driver, that the Consignor has provided the driver with an accurate description of the goods and has checked the accuracy of the description of the goods upon receipt of the consignment note;
- (c) the Consignor is either the owner of the goods and/or the authorised agent of the person or persons owing or having any interest in the goods or any part there.
- 1.5 The Consignor indemnifies the Carrier against any expenses, charges or losses sustained or incurred by the Carrier in complying with the requirements of any law or otherwise incurred as a result of a breach of the warranties in Clause 1.4.
- 1.6 The Consignor undertakes that no claim will be made against any servant, sub-contractor or agent of the Carrier which imposes or attempts to impose upon any of them any liability whatsoever in connection with the goods or the services under this contract. If any such claim should nevertheless be made, the Consignor shall indemnify the Carrier against the consequence thereof.
- 1.7 The method or methods of undertaking the services shall be at the sole discretion of the Carrier and the Consignor hereby authorises the Carrier to adopt any method or methods other than any method which may have been instructed or agreed.
- 1.8 The Consignor authorises any deviation from the usual route of carriage.
- 1.9 The Carrier shall not be bound to deliver the goods except to the consignee shown on the consignment note or to such other persons as may be authorised in writing by the Consignor to receive the goods.
- 1.10 If the Carrier is unable to deliver the goods for any reason (including failure on the part of the consignee to take delivery within a reasonable time) the Carrier shall be entitled to handle and store the goods in such manner as it may in its discretion determine and shall be entitled to make a reasonable charge in respect of such handling and/or storage and subsequent delivery of the goods.
- 1.11 The Consignor or his authorised agent shall not tender for cartage any explosive, inflammable or otherwise dangerous or damaging goods without presenting a full description of those goods and in default of so doing shall be liable for all loss and damage caused thereby.
- 1.12 The goods shall at all times be at the risk of the Consignor and the Carrier shall not be liable in tort (including negligence), contract (including fundamental breach of contract), bailment, contravention of any statute or breach of statutory duty or otherwise for any loss of or damage to or failure to deliver or delay in delivery or misdelivery of the goods whatsoever howsoever caused.
- 1.13 The exclusion of liability in Clause 1.12 extends to include not only loss of or damage to the goods themselves, but loss, damage or injury to any person, property, or thing damaged arising from the Carrier providing the services under this contract and to any indirect consequential loss arising from such loss, damage or injury or from failure to deliver, delay in delivery or misdelivery.
- 1.14 Notwithstanding any other provision in the condition of carriage, but subject always to Clause 1.12 and 1.13, if any liability whatsoever, howsoever arising, is found to attach to the Carrier or any sub-contractor, the Carrier's or sub-contractor's liability shall be limited to the lesser of:
- (a) in the case of services supplied under this contract:
- i. the supplying of the services again;
 - ii. the payment of the cost of supplying the services again; or
 - iii. the amount of AUSS\$500.00
- (b) in the case of goods:
- i. the replacement of the goods or the supply of equivalent goods;
 - ii. the repair of the goods;
 - iii. the payment of the cost of replacing the goods or of acquiring equivalent goods;
 - iv. the payment of the cost of repairing the goods; or
 - v. the amount of AUSS\$500.00
- 1.15 All the rights, immunities and limitations of liability in these conditions of cartage shall continue to have full force and effect notwithstanding any breach of this contract by the Carrier or any other person entitled to benefit of such provisions.
- 1.16 The Consignor shall pay to the Carrier in cash, or as agreed, all sums immediately when due without deduction or deferment on account of any claim, counterclaim or set off.
- 1.17 When the Carrier is instructed to collect freight, duties, charges or other expenses from any person other than the Consignor, the Consignor shall remain responsible for the amounts; and shall pay these amounts to the Carrier on demand where these amounts have become due and have not been paid by such other person.
- 1.18 On all accounts overdue to the Carrier, the Carrier shall be entitled to interest calculated at 4 per cent above base rate of the Carrier's bank applicable during that such amounts are overdue.
- 1.19 If on demand any person fails to pay charges due to the Carrier in respect of any service rendered by the Carrier, the Carrier will have a general lien over the goods and/or any other cargo or items the property of the Consignor, and after reasonable notice to the Consignor, may sell all or any part of the goods and/or any other cargo or items the property of the Consignor which are in its possession and out of the moneys arising from the sale retain the charges so payable together with all charges and expenses of the detention and sale, and shall render the surplus if any of the moneys arising from the sale and such of the goods as remain unsold to the person entitled thereto.
- 1.20 The Carrier is authorised (if it should think fit to do so) to subcontract the whole or any part of the carriage, services or handling and such authorisation extends to any subcontractor.
- 1.21 Any clause herein excluding or limiting the liability of the Carrier or providing any right or exemption from liability to the Carrier shall also be available and shall extend to project all subcontractors and every servant or agent of the Carrier and of any subcontractor.
- 1.22 Notwithstanding any condition herein limited or excluding liability, if and to the extent to which the carriage involves the transportation of goods otherwise than for the purposes of or in the course of a business, trade, profession or occupation carried on or engaged in by the Consignor, the contract shall be subject to any implied warranty provided by the Trade Practices Act 1974 if and to the extent that the said Act is applicable to this contract and prevents the exclusion, restriction or modification of such warranty.
- 1.23 These Conditions shall be governed and construed in accordance with the laws of the State of New South Wales and the parties submit to the non-exclusive jurisdiction of the Courts of New South Wales.
- 1.24 Any claim for loss of or damage to the goods or relating to the provision of the services under this contract must be notified in writing to the Carrier within seven (7) days of delivery of the goods or the date by which the goods should have been delivered, failing receipt of which notice the Carrier shall be forever discharged from any and all liability to any person (including the Consignor) in respect of the goods and/or the services under this contract. In any event whatsoever unless suit is brought within nine (9) months of the provision of the services under this contract, delivery of the goods or when the services should have been provided, or when the goods should have been delivered.

BBQ and Shelter Costings

Item	Cost	Comment
Shelter	\$3,443.10	
Earthworks	\$1,000.00	
Cement Delivered	\$800.00	
Cement Laid	\$400.00	
Labour	\$500.00	Building BBQ
Electricity	\$1,000.00	
BBQ	\$10,739.30	A class disabled double
Total:	\$17,882.40	



P: 1800 22 00 55
F: 1800 05 91 58
E: sales@felton.net.au

FELTON INDUSTRIES PROPOSAL

Date 04-Aug-2017

Proposal No. 8953
Organisation Names: CROOKWELL NEIGHBOURHOOD CENTRE INC.
Contact Name: LINDA STEPHENSON
Contact Number: Tel: 02 4832 1953 Fax: 02 4832 1578
Email Address: crookwellinc@yahoo.com.au
Delivery Address: 48 DENISON STREET CROOKWELL NSW 2583

Dear Linda,

We are pleased to submit the following proposal for your consideration.

To Supply and Deliver;

Qty	Code	Description	Colour	Unit Price
1	FELSPSH	BBQ Shelter Suitable for BBQ's and Notice Boards. Overall Plan: 2600mm L x 2400mm W x 2550mm H. Inside Posts Dimensions: 2350mm Length. Manufactured with In-Ground Base Only. Finish: All Planks Marine Grade Anodised. Roof: Colorbond Frames: APO Grey		\$2,950.00
1	DELIVERY	Delivery Cost		\$493.10
			TOTAL COST + 10% GST	\$3,443.10

This proposal is valid for 30 days & is subject to standard terms and conditions.

PROPOSAL 8953 ACCEPTANCE:

To order, please complete and return via Fax: 1800 05 91 58 or Email: trevor@felton.net.au

Full Name: _____ Position: _____

Signature: _____ Date: _____

Kind regards,

TREVOR TREGENZA | SALES CONSULTANT

E: trevor@felton.net.au | P: 1800 22 00 55

04.08.2017 2:16:14 PM

Page 1 of 1

A DIVISION OF FELTON INTERNATIONAL GROUP PTY LTD
P: 1800 22 00 55 | F: 1800 05 91 58 | E: sales@felton.net.au | W: www.felton.net.au
ABN: 17 130 687 240

D. A. Christie Pty Ltd t/as Christie Parksafes

ABN 31 004 637 138

**QUOTATION**

PO BOX 8279
1/5 Lakewood Boulevard
Carrum Downs Victoria 3201
AUSTRALIA

T: +61 3 9708 2999 F: +61 3 9770 8202
sales@christieparksafes.com.au

Quote to: Crookwell Neighbourhood Centre INC

Post to: 48 Denison St
Crookwell
NSW, 2583

Deliver to: Upper Lachlan Shire Council
44 Spring St,
Crookwell,
NSW, 2583 Australia

Contact: Linda Stephenson
0248 322 706

Project Name:**Email:** crookwellnc@yahoo.com.au**Quote No: 3601011**

Quotation valid for 30 days

Date: 3 Aug 2017

PRODUCT	Description	Qty	Unit EX	Item Total
A 2/2 - E Bench	A Series Double Stainless Steel Bench - x 2 Electric CC-2	1	\$9285.00	\$9285.00
Fat Tray-Baffled	Baffled Fat Tray - for units out in the open with no Shelter	2	\$0.00	\$0.00

FREIGHT	Cope Transport	\$478.00
----------------	-----------------------	-----------------

OPTIONS

Payment Terms:	For Non Account customers – Full Prepayment with Order	Total Ex GST	\$9,763.00
	For Credit Account customers – 30 days from Invoice Date	GST	\$976.30
	Note:	Total Inc GST	\$10,739.30

E. & O.E.

For further information on this quotation please contact: **Jean Pierre Serret** on **0438 135 227**.**Terms & Conditions (E. & O.E):**

Availability - BBQ's - 7 Days (ex Factory) from Order or Prepayment except Made To Order (MTO) items which are 4 weeks
Availability - Bollards & Furniture - Up to 6 Weeks from Order or Prepayment
Some Customer assembly may be required on all products
Please read our full Terms & Conditions attached

BBQ Orders - Installation and servicing must be carried out by a qualified person (Licenced Electrician or Gas Fitter)To accept this quotation, please sign below and fax to 1300 788 832 **OR**Send your Official Order referencing the above Quote Number to: **sales@christieparksafes.com.au**

Print Name:

STANDARD TERMS AND CONDITIONS OF CONTRACT
D A Christie Pty Ltd Trading as Christie ParkSafe
 (ABN 31 004 637 138)

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. The benefits under the D. A. Christie Pty Ltd's warranties are in addition to other rights and remedies under applicable laws in relation to the Goods. The following terms and conditions of sale (Sale Terms) apply to and form part of any contract for the supply of goods and services (Goods) by D. A. Christie Pty Ltd trading as All Park Products (Company) to another party (Purchaser). Unless agreed in writing with the Company, the supply of Goods will be solely on the basis of the Sale Terms. Where the Purchaser purchases Goods on credit, the Company's Credit Terms will also apply.

1. QUOTATION

- 1.1. No quotation given by the Company to the Purchaser will constitute an offer or invitation to sell. Any order from the Purchaser to the Company for the supply of Goods will not be binding upon the Company until accepted by the Company in writing.
- 1.2. Prices given in any quotation by the Company are applicable to that quotation only and will not apply in any other instance.
- 1.3. The Company reserves the right to make any corrections to prices quoted.
- 1.4. Quotations are valid for a period of thirty (30) days from date of issue by the Company or as otherwise specified in the quotation, but, prior to acceptance, are subject to change or withdrawal at any time.

2. PURCHASE ORDERS

- 2.1. When ordering, an official order is to be submitted by the Purchaser to the Company quoting an order number or other means of identifying it, a full description of the Goods to be purchased and the delivery address. Reference to the Company's quote number to the Purchaser should also be made (where applicable).
- 2.2. A contract will only be or be deemed to have been entered into between the Company and the Purchaser for the supply of the Goods when the Purchaser's order has been accepted by the Company in writing or performance of it (whichever occurs first) (Contract).
- 2.3. The Company may, in its sole discretion, agree to a written request from the Purchaser for cancellation or variation of a Contract.
- 2.4. If in the Company's opinion the Purchaser's status or financial position is adverse, the Company may refuse to make a delivery or cancel the Contract.

3. PAYMENT TERMS

- 3.1. The amount payable for the Goods will be the price on the Company's invoice plus any duties, fees, taxes (including GST), delivery charges arising out of the Contract.
- 3.2. The Purchaser must pay the Company for the Goods:
 - 3.2.1. as required by the Credit Terms; or
 - 3.2.2. within thirty (30) days of invoice date or as otherwise specified on the invoice whichever earlier.
- 3.3. The Company will not consider an application for credit unless the Purchaser completes the Company's credit application.
- 3.4. Notwithstanding extension of credit to the Purchaser, the Company may impose any payment term it desires including without limitation, requiring the Purchaser to place a deposit upon acceptance of an order in which case acceptance of the order is conditional upon receipt of the deposit.
- 3.5. The time specified for payment is of the essence.

4. PURCHASERS' BREACH

- 4.1. If the Purchaser breaches any of the Sale Terms or commits an act of bankruptcy or insolvency, then without limitation to any of its other rights, the Company may:
 - 4.1.1. terminate or suspend any Contract;
 - 4.1.2. require immediate payment of all money outstanding from the Purchaser to the Company;
 - 4.1.3. immediately re-possess any Goods to which title has not passed; and/or
 - 4.1.4. charge interest to the Purchaser at the rate prescribed from time to time in the Penalty Interest Rates Act 1983 (Victoria) calculated daily on any overdue amount.
- 4.2. The Company may in its sole discretion apply any payment received from the Purchaser towards any debt owed by the Purchaser to the Company at any time.

5. GUARANTEE AND INDEMNITY

- 5.1. At the request of the Company, the Purchaser must provide a guarantee for payment of the Goods and in a form acceptable to the Company.
- 5.2. Without prejudice to any other rights the Company may have against the Purchaser, and to the extent permitted by law, the Purchaser will indemnify the Company for, and save it harmless from, any loss, damage or expense (including, without limitation, costs, whether or not the subject of a court order) incurred by it arising out of the Purchaser's breach any of the Sale Terms or any Contract.

6. DELIVERY

- 6.1. Lead times for dispatch of Goods are for reference only and are subject to change.
- 6.2. The Purchaser will in its order advise the Company of a nominated delivery point which is manned during normal business working hours.
- 6.3. Notwithstanding the Purchaser's inability to accept delivery of the Goods, the Company is deemed to have delivered the Goods when they are made available for unloading at the Purchaser's nominated delivery point or have been loaded onto the Purchaser's collecting vehicle (as the case requires). Goods may require unloading by forklift. The provision and cost of a forklift will be the responsibility of the Purchaser.
- 6.4. Any costs incurred by the Company due to the delivery or any failure by the Purchaser to accept the Goods at the time of delivery must be reimbursed by the Purchaser to the Company.
- 6.5. The Company is not liable for any claims for non-fulfilment or late delivery of Goods or for any loss or damage (including consequential loss or damage) suffered by the Purchaser arising from the delivery, the delay in delivery or failure to deliver. The Purchaser must accept and pay for the Goods notwithstanding late delivery.
- 6.6. The risk of any loss or damage to the Goods passes from the Company to the Purchaser when the Purchaser takes possession of the Goods or if delivered, when the Goods are available for unloading by the Purchaser, whichever earlier.

7. STORAGE

- If the Company notifies the Purchaser that the Goods are ready for delivery and the Purchaser requests the Company to hold the Goods on its behalf, the Goods will be held by the Company at the Purchaser's risk, and the Company will be entitled to charge storage fees in respect of the Goods so stored after 30 days.

8. CLAIMS

- 8.1. The Purchaser will inspect the Goods immediately upon delivery.
- 8.2. The Purchaser must notify the Company of any claim in writing within:
 - 8.2.1. forty-eight hours of the date of delivery, in relation to a claim that the Goods supplied do not accord with those ordered or if the Goods are damaged or defective; or
 - 8.2.2. fourteen days of receiving an invoice if there is a dispute regarding the invoice;
 and the Purchaser will be deemed to have accepted the Goods or invoices if the Purchaser fails to notify the Company.
- 8.3. Where the Company is responsible for carriage of goods the Company will replace free of charge goods lost or damaged in transit to the contractual point of delivery provided written notice of such damage is given to the Company within forty-eight (48) hours of delivery, or notice of such loss is given within seven (7) days of expected delivery.

9. RETENTION OF TITLE

- 9.1. Whilst the risk in the Goods passes on delivery, legal and equitable title remains with the Company until payment in full for all debts accrued or owed to the Company is received.
- 9.2. Until title to the Goods passes, the Purchaser must:
 - 9.2.1. insure the Goods for their full replacement value;
 - 9.2.2. not create or allow to be created any security interest (as defined by the Personal Property Securities Act 2009) or any other form of encumbrance over the Goods;
 - 9.2.3. not claim any lien or interest in the Goods to secure any debt or obligation that the Company may owe to the Purchaser; and
 - 9.2.4. must not remove, deface or obliterate any identifying plate, mark or number on any of the Goods.
- 9.3. The Purchaser consents to the Company registering its security interest on the Personal Property Securities Register (as defined under Personal Property Securities Act 2009) to note its interest under this clause.
- 9.4. If required by the Company, the Purchaser agrees to immediately execute a charge over all of its circulating and non-circulating assets (as defined in the Personal Property Securities Act 2009) and/or any other instrument of security, in terms satisfactory to the Company.
- 9.5. The Company's title to the Goods remains absolute even if the Goods have become fixtures to the premises of the Purchaser or another party.
- 9.6. If payment for the Goods is not made by the Purchaser by the due date specified to the Purchaser by the Company, then the Purchaser must return the Goods to the Company on demand. If the Purchaser does not return the Goods to the Company within 48 hours of the demand, the Company is hereby authorised to enter upon the Purchaser's premises at any time and do all things necessary to recover the Goods. The Purchaser will be liable for all costs associated with the exercise by the Company of its rights under this clause, which will be repayable on demand.

10. WARRANTIES

- 10.1. The Company warrants that the products manufactured by it are of merchantable quality. The warranty is not transferable and applies only to the original Purchaser. It does not cover faults which arise from negligent use or accident or misuse or damage or normal wear and tear or the use of the product for any purpose not intended by the Company.
- 10.2. The duration of the warranty is for a period of 24 months from date of delivery to the original Purchaser.
- 10.3. The Company accepts no responsibility for repairs made other than by the Company or its accredited agent. Items used in the manufacture of the Company's products and items not of the Company's manufacture are sold subject to the warranty given by the manufacturer of those goods.
- 10.4. This warranty does not apply to any of the Company's products which are modified in any way by any person other than a person authorised by the Company, including, but not restricted to, products tampered with, altered, modified, repaired, or not installed in accordance with the Company's published installation instructions. This warranty is in addition to and not in substitution for any warranty given by Law.
- 10.5. Warranty service may be obtained by contacting the Company at Ph:1300 135 227, 1/5 lakewood Boulevard, Carrum Downs VIC 3201. The freight to the Company will be at the Purchaser's expense but return freight will be at the Company's expense.

11. EXCLUSIONS AND LIMITATIONS

- 11.1. Nothing in these conditions will be read or applied so as to exclude, restrict or modify or have the effect of excluding, restricting or modifying any condition, warranty, guarantee, right or remedy implied by law (including the Competition and Consumer Act 2010), and which by law cannot be excluded, restricted or modified.
- 11.2. To the extent permitted by law, the Company's obligations to the Purchaser in respect of a breach of any Contract or warranty (whether implied by statute or otherwise) will at the Company's option, limited to:
 - 11.2.1. the repair or replacement of the Goods;
 - 11.2.2. paying for the cost of repair or replacement of the Goods; or
 - 11.2.3. the supply of equivalent Goods.
- 11.3. To the extent permitted by law, the Purchaser waives its rights under sections 95, 118, 121(4), 130 and 135 (right to receive notice) and sections 125, 132(3)(d), 132(4), 142 and 143 of the Personal Property Securities Act 2009.
- 11.4. The Purchaser waives its rights to receive notice from the Company of a registration event under section 157(1) of the Personal Property Securities Act 2009.

12. GENERAL MATTERS

- 12.1. These terms and any contract between the Company and the Purchaser are governed by and will be interpreted in accordance with the laws of Victoria Australia.
- 12.2. The Company may vary or waive any or all of the Sale Terms at any time.
- 12.3. The Purchaser must not assign any of its rights or obligations under the Sale Terms without the prior approval of the Company.
- 12.4. The Purchaser will not assert any right of set-off against the Company and will pay all sums due and payable to the Company without deduction.
- 12.5. If all or part of a clause in these Sale Terms is void, illegal or unenforceable, it may be severed without affecting the enforceability of any other provision.
- 12.6. A breach of these Sale Terms is a breach of the Credit Terms.
- 12.7. Where Goods are purchased on credit, in the event of an inconsistency between the Sale Terms and the Credit Terms, the Credit Terms will prevail to the extent required to resolve the inconsistency.

General Manager - 17 August 2017

ITEM 12.6 Action Summary - Council Decisions

FILE REFERENCE I17/417

AUTHOR General Manager

ISSUE

Details are provided of action taken with respect to Council decisions.

RECOMMENDATION That -

1. Council receive and note the report as information.

BACKGROUND

Details are provided of action taken with respect to Council decisions.

REPORT

Summary sheet from the:-

Council Meeting: 18 May 2017

153/17	Council offers for sale, at the current market valuation, approximately 0.8 of a hectare of the available land that abuts the Crookwell Airstrip (being part Lot 421 DP 257517) to Icarus Air International Pty Ltd.	GM	Email correspondence received on 2 August 2017.
--------	--	----	---

Council Meeting: 20 July 2017

202/17	Council supports in principle the Crookwell District Historical Society request to honour the first members of the Crookwell Shire Council.	GM	Correspondence forwarded on 21 July 2017.
203/17	Council make application for funding under the NSW Government 2017 Community Building Partnership Program for Goodhew Park Taralga improvements including the public amenities block.	GO	Application forwarded on 9 August 2017.

General Manager**ACTION SUMMARY - COUNCIL DECISIONS** cont'd

204/17	Council make application for funding under the NSW Government Fixing Country Roads - Round 3 for the Dalton/Rye Park Road MR241 – reconstruction and sealing of unsealed sections.	GO	Application to be forwarded by 1 September 2017.
208/17	Council endorses the amendments to the Floodplain Risk Management Study.	DEP	Placed in Register and on the Website on 15 August 2017.
209/17	The Draft Plan of Management – Roberts Street Carpark, Crookwell, be placed on public exhibition for a period of 30 days.	DEP	Advertisement placed in local newspapers and on Council's website commencing 27 July 2017.
214/17	Council adopts the Upper Lachlan Shire Council Pedestrian Access Mobility Plan (PAMP) and Bike Plan.	EA	Placed in Policy Register and on the Website on 15 August 2017.
222/17	Council endorse the Crookwell 2 and 3 Windfarm Voluntary Planning Agreement and delegate the General Manager authority to sign the Crookwell 2 and 3 Windfarm Voluntary Planning Agreement.	GM	Crookwell 2 and 3 Windfarm Voluntary Planning Agreement signed and forwarded on 27 July 2017.
224/17	Council adopts the reviewed Enforcement Policy.	EA	Placed in Policy Register and on the Website on 15 August 2017.
226/17	Council adopt the reviewed Investment Policy.	EA	Placed in Policy Register and on the Website on 15 August 2017.
226/17	Council adopts the reviewed Fraud and Corruption Prevention Policy.	EA	Placed in Policy Register and on the Website on 15 August 2017.
230/17	Council appoints three Community Representatives to serve on the Section 355 Building Review Committee - those community members are Sean Proudman, Jerome Rowley and Peter Mayoh.	GM	Correspondence forwarded on 21 July 2017.

POLICY IMPACT

Nil

OPTIONS

Nil

FINANCIAL IMPACT OF RECOMMENDATIONS

Nil

RECOMMENDATION That -

1. Council receive and note the report as information.

ATTACHMENTS

Nil

14 REPORTS FROM OTHER COMMITTEES, SECTION 355 COMMITTEES AND DELEGATES

The following item is submitted for consideration -

14.1	Reports for the month of August 2017	374
------	--------------------------------------	-----

Reports from Other Committees, Section 355 Committees and Delegates - 17 August 2017

ITEM 14.1



Reports for the month of August 2017

RECOMMENDATION:

That Item 14.1 - Minutes of Committee/Information] listed below be received:

1. Economic Development Task Force – Minutes from meeting held 18 July 2017.
2. Local Traffic Committee – Minutes from meeting held 3 August 2017.

ATTACHMENTS

1. 	Economic Development Task Force (EDTF) - Meeting Minutes - 18 July 2017	Attachment
2. 	Local Traffic Committee - Minutes from 3 August 2017	Attachment

**MINUTES OF THE UPPER LACHLAN SHIRE COUNCIL EDTF COMMITTEE
HELD TUESDAY 18th JULY 2017 AT CROOKWELL**

Present: Clr Paul Culhane, Andrew Lindner, Dave Johnson, Catherine Duff & Brenda Proudman.

Apologies: Tina Dodson, Clr Richard Opie & Clr John Stafford

Meeting commenced at 5.35pm.

Declaration of Interest: Nil.

Confirmation of Minutes:

Agenda Item 3.1

Minutes from the 13 June 2017 were adopted Moved – Clr Paul Culhane & seconded Andrew Lindner.

- CARRIED

Correspondence: Nil.

Agenda Item 4.1

Economic Development Strategy Update:

Brenda explained the REDS (Regional Economic Development Strategy) & CREDS (Canberra Region Economic Development Strategy) to the members that weren't in the last meeting.

Relevant Council staff and Councillors attended a meeting with DPC (Nigel McKinnon) and the two consultants that have been appointed to carry out the REDS (Michael Clarke & Robert Gillespie) on Thursday 15th June then Brenda attended the CREDS meeting held in Bungendore on Thursday 22nd June. There is a lot of Government money around at the moment for projects so the formation of both of these strategies will help with Grant applications.

Brenda is then hoping to form an Upper Lachlan Shire strategy when both of these are completed so that we have a continuity right across the board with what we are trying to achieve economically.

General Business:

- 1) Brenda explained about how the Rural Living handbook has now been superseded with the Rural Living publication recently produced by LLS. They are going to provide a link to Council so that it can be put on our website.
- 2) Brenda announced that CBRJO were successful and gaining the grant they applied for through Regional Champions to carry out a Promotion and Marketing campaign.
- 3) Dave said the progress Assoc. has initiated "No to plastic bags" which is being kicked off shortly in conjunction with IGA.
- 4) Dave also mentioned that nothing had still been done as far as tree guards/bins in the main street. Paul suggested that the Progress Assoc. meet Jennie Curtis (Fresh Landscape Design) who has been appointed by Upper Lachlan Shire Council to produce a Streetscape Themes Guide.
- 5) Catherine explained about her plans for her Bakery and other shops opposite the Pool.

Next Meeting of the EDTF Committee is scheduled for **Tuesday 29th August at 5.30pm** in the Council Chambers at Crookwell.

There being no further business, meeting closed at 6.45pm.

PRESENT: Cllr Richard Opie, Mayor Brian McCormack, Dale Croker NSW Police, Graham Croker, Kristian Pinochet RMS, Rodney Wallace ULSC and Susan Ducksbury ULSC,

**MAYOR Brian McCormack DECLARED THE MEETING OPEN
AT 10:10am**

SECTION 1: APOLOGIES & LEAVE OF ABSENCE

Apologies received from Kelly Cherry and Phil Downes each nominated another staff member to attend in their absence apologies.

SECTION 2: DECLARATIONS OF INTEREST

NIL

SECTION 3: CONFIRMATION OF MINUTES

ITEM 3.1 RECOMMENDATION:

That the minutes of the Traffic Committee Meeting held on 27 March 2017 be adopted.

Moved Mayor Brian McCormack seconded Graham Croker.

- CARRIED

SECTION 4: REPORTS

**ITEM 4.1 BLACKSPOT FUNDING AND PROPOSALS
RECOMMENDATION That –**

1. The Traffic Committee note the information in this report.

Moved Dale Croker Seconded Graham Croker.

- CARRIED

**ITEM 4.2 WOODHOUSELEE ROAD ROADWORKS CROOKWELL 2
WINDFARM
RECOMMENDATION That -**

1. The Traffic Committee endorse the proposed action with the additional lodgement of a Temporary Traffic Control Plan with the RMS.

Moved Kristian Pinochet seconded Dale Croker.

- CARRIED

**ITEM 4.3 REQUEST FOR ROUNDABOUT GOULBURN STREET
CROOKWELL
RECOMMENDATION That -**

1. The Local Traffic Committee support the need for roundabout at the intersection of Goulburn and Colyer Streets, CROOKWELL

Moved Mayor Brian McCormack seconded Graham Croker.

- CARRIED

**ITEM 4.4 COMMERCIAL TRAFFIC IN CROOKWELL
RECOMMENDATION That -**

1. Council staff in liaison with NSW police and RMS investigate the existing loading zone arrangements and report back to committee at the following meeting.

Moved Kristian Pinochet seconded Graham Croker.

- CARRIED

**ITEM 4.5 GOULBURN LANE – SPRING STREET TO COLYER STREET
RECOMMENDATION That -**

1. The Local Traffic Committee support the recommendations in relation the proposed change of use.

Moved Dale Croker seconded Kristian Pinochet.

- CARRIED

**ITEM 4.6 REVIEW OF DISABLED PARKING
RECOMMENDATION That -**

1. The Local Traffic Committee support the recommendations of the report.

Moved Graham Croker seconded Mayor Brian McCormack.

- CARRIED

**ITEM 4.7 PROPERTY ACCESS MR 256 ABERCROMBIE HILL
RECOMMENDATION That -**

1. RMS be requested to place a 60kph Speed Limit over the decent to / climb from Abercrombie River on Upper Lachlan Shire Council's side of the Shire Boundary.

2. This Speed Zone signage incorporate REDUCE SPEED and TRUCKS AND BUSES USE LOW GEAR, in conjunction with 60kph signage.
3. The entrance be relocated as shown on the Sketch.
4. The road shoulder be built up around the curve, negating the existing entrance, and this edge be suitably treated with reflectorized guideposting.
5. All Chevron posts be relocated "closer" to bitumen edge and be evenly spaced, and all Chevrons be upgraded to B size.
6.
 - the existing "oversize" side entrance sign be replaced with normal size sign, and be suitably placed / relocated in accord with all other signage, and
 - the existing A size 35km advisory curve warning signs, be upgraded to B size and be suitably placed / relocated in accordance with all other signage.
7. Signage be new or, if existing signage is to be re-used, that be suitably cleaned so that reflectivity is consistent.

The Local Traffic Committee support the recommendations of the report being forwarded to RMS for consideration with speed signs and linemarking to be used to manage the area in the interim.

Moved Dale Croker seconded Kristian Pinochet.

- CARRIED

SECTION 5: ITEMS FOR DISCUSSION

Additional Item – Traffic control Plan for Gunning Fireworks Festival - as this needs to be considered prior to Next Meeting

ITEM 5.1 REVIEW OF TREFFIC CONTROL PLAN FOR GUNNING FIREWORKS FESTIVAL

That -

1. The Local Traffic Committee support the approval of the Traffic Control Plan for this event.

Moved Dale Croker seconded Kristian Pinochet.

- CARRIED

ACTION LIST: LTC 3 August 2017

Date	Action	Responsible Officer	Due
3/8/17	Lodgement of Temporary Traffic Control Plan with the RMS – Woodhouselee Roadwork for Crookwell 2 Windfarm	ULSC	ASAP
3/8/17	Parking arrangement changes for Gunning Community Centre to be referred to the Access Committee.	ULSC	By September 2017
3/8/17	Advice to be provided on 60 Kilometre speed limit for Abercrombie Hill	RMS	ASAP
3/8/17	Signage for Abercrombie Hill to be installed in conjunction with above	ULSC	ASAP
3/8/17	Advice of acceptance of Traffic Control Plan for Gunning Fireworks Festival	ULSC internal	DONE
3/8/17	St Stephens Road Intersection – ADWO to recommend unbroken lines at intersection	ULSC	ASAP

FUTURE MEETINGS

Next meeting Monday 26 October at 10am

Outstanding items from previous meeting be progressed or updated for next meeting

Date	Action	Responsible Officer	Due
27/3/17	Pedestrian Refuge at Taralga be investigated	ULSC	26/10/17
27/3/17	Drive to conditions signs be erected on appropriate section of Collector / Gunning Road	ULSC	26/10/17
27/3/17	RMS conduct a review of speed zones around Binda School	Kelly Cherry	24/7/17
27/3/17	Enforcement be conducted in conjunction with planned school zone enforcement program.	Phil Downes	24/7/17
27/3/17	Road Safety Program Contacts to be provided	Kelly Cherry	24/7/17

SECTION 6: FUTURE MEETINGS

Next meeting Monday 26 October at 10am

THE MEETING CLOSED AT 11:40 AM

Minutes confirmed 26 OCTOBER 2017

.....
Mayor

16 NOTICES OF MOTION

There were no items submitted for this section at the time the Agenda was compiled.

17 QUESTIONS WITH NOTICE

The following items are submitted for consideration -

17.1	Council Administration Office Christmas Closure	384
17.2	RDASI Strategic Plan 2017-2020	385
17.3	Crookwell Waste Depot Upgrade	386
17.4	Memorial Oval Upgrade and Management of the new facility.	388
17.5	Skate Park Helmet Policy	389
17.6	Outstanding Snow Damage claim	390
17.7	Road Priorities	391
17.8	East Street	396
17.9	RV Friendly Parking in Crookwell	397
17.10	Pruning of Trees in Carrington Street	398
17.11	RV Friendly Parking - Taralga	399
17.12	Council Road Priorities	400

Questions With Notice - 17 August 2017

ITEM 17.1 **Council Administration Office Christmas Closure**
AUTHOR **Councillor Ron Cummins**

Council Administration Office Christmas Closure 2017

As Council is one of the most important service providers in Crookwell to both residents and visitors the Administration Office should be open for business on the normal trading days before Christmas and between Christmas and the New Year public holidays.

Can the General Manager advise Council of what arrangements are being made for this year's Christmas/New Year period to ensure that the Crookwell Administration Office is open on all normal trading days over that period?

General Manager's Comments:

This is an operational issue – nil arrangements are being made for the Crookwell Administration Office to open over this year's Christmas/New Year period.

Council shuts down over the Christmas/New Year period to enable staff to spend time with their families. Secondly, the closure allows staff members that have accrued greater than 8 weeks annual leave to utilise accrued excess annual leave or eliminate accrued time in lieu.

At the Consultative Committee Meeting held on Monday, 7 August 2017 the issue of the Christmas/New Year period closure was raised. The resounding response from the Consultative Committee (who represent all Council workers) was that the closure is a condition of employment and is not debatable.

Roads and Maritime Services are provided online, through Service NSW which delivers one-stop services for government customers.

Since the proclamation of the Upper Lachlan Shire Council on 11 February 2004 Council has shut down over the Christmas/New Year period. In the timeframe since the proclamation the General Manager is unaware of any complaint from staff members regarding the shut down over the Christmas/New Year period.

Staff members utilise time in lieu, rostered days off, annual leave or long service leave to cover the days that are not public holidays over this period, in accordance with the Local Government (State) Award 2017. The Local Government (State) Award 2017 provides for an annual close down period of two weeks over the holiday period.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.2 **RDASI Strategic Plan 2017-2020**
AUTHOR **Councillor Ron Cummins**

At the June Council Meeting Councillors were provided with a copy of the Regional Development Australia Southern Inland Strategic Plan 2017-2020.

The document contained sections that analysed different categories across the region. In each category the Upper Lachlan Shire performed at a lower level than any of the other Local Government Areas and in each specific criteria the Shire either flatlined (and we know what happens if you flatline) or actually went backwards.

General Manager's Comments:

Following receipt of the Regional Development Australia Southern Inland Strategic Plan 2017-2020, Council advised Regional Development Australia - Southern Inland that Council utilises the base data from the most recent Australian Bureau of Statistics Census not NSW Department of Planning data.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.3 **Crookwell Waste Depot Upgrade**
AUTHOR **Councillor Richard Opie**

Can you please provide an update in relation to Crookwell Tip and the EPA?

Can you please provide an update detailing the current relationship between Council and the adjoining property owners to the Crookwell tip?

Please detail their current position to Council and any undertakings they have made to help Council meet the EPA requirements?

General Manager's Comments:

Council staff undertook an inspection of the Crookwell Landfill together with NSW EPA staff on Monday, 24 July 2017. The inspection was to provide a review of site operations, following a complaint received by the NSW EPA. NSW EPA noted the further improvement works with covering of waste, however, have requested additional works to collect wind-blown litter accumulated along internal and boundary fences. Additional litter collection is underway.

Council staff have undertaken to provide the Landfill Upgrade Design package to NSW EPA as soon as it is received from Councils consultant GHD. The GHD design package have been delayed due to updates necessary to incorporate items raised at Councils consultation meeting held with neighbours on 2 May 2017. The completed design package is expected during August 2017. Following further consultation with neighbours and the NSW EPA, this design plan will be presented to Council for consideration. Councillors will also be invited to the consultation meeting as was the case with the first consultation meeting.

Council staff are relying upon the progress of the landfill design package to support further discussions with neighbours regarding the project. Once the design package is received a second consultation meeting is proposed. The approach was outlined at the May 2017 consultation meeting. There have not been further direct discussions with landfill neighbours regarding the project since that time. Council staff have received two phone calls from Mr Kolliakides, understood to be acting on behalf of the neighbours, who has expressed neighbours ongoing concerns with the existing site operations and also the desire for the upgrade project to be expedited.

The neighbours position regarding the project is best defined by the neighbours themselves, Mr Fahey and Mr Kadwell having both spoken at the consultation meeting of 2 May 2017. Both neighbours will also have the opportunity to advise their positions at the proposed second meeting.

Mr Fahey and Mr Kadwell have previously expressed support of an adjoining crown road closure which will assist the project. Mr Kelly, (not an adjoining neighbour), has raised concerns with the proposed road closure. As this is a Department of Lands matter, Council are awaiting adjudication from Lands in order to progress the Crown road matter, which in turn effects the overall project design.

Questions With Notice**CROOKWELL WASTE DEPOT UGRADE cont'd**

Mr Fahey, has advised of concerns with the existing facility in particular wind-blown litter, potential fires, and weeds. Mr Fahey has also expressed concerns with the upgrade resulting in the loss of trees and potential for wind borne transfer of waste contaminants that may be exposed in the construction process.

Mr Kadwell has advised of interest in potentially leasing to Council an adjoining dam that may assist the landfill upgrade. The potential for an earth borrow pit on Mr Kadwell's land was also raised. The design package is likely to identify whether this option needs to be investigated further.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.4 **Memorial Oval Upgrade and Management of the new facility.**
AUTHOR **Councillor Richard Opie**

It is wonderful news that the Upper Lachlan Shire was successful in obtaining a grant for the new Community Sporting Centre at the Memorial Oval. Congratulations to all involved who worked so hard to achieve this outcome.

Can you please explain how the Gym and sporting complex will be managed?

Will it be opened to the public and what will be the Upper Lachlan Shires role in ensuring they meet all their insurance responsibilities in opening and running the Gym, both physically and financially?

General Manager's Comments:

It is envisaged that a plan of management for the Crookwell Memorial Community Sporting Centre will be established when the facility is completed. This will obviously involve an appropriate community consultation process.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.5 **Skate Park Helmet Policy**
AUTHOR **Councillor Richard Opie**

Can you please advise how The Upper Lachlan Shire enforces the helmet policy for children at the shires skateboard parks?

General Managers Comments:

Signage has been installed at the Shire's three skate parks to strongly recommend helmets, as per Council's Skate Park Facility Policy.

Risk Management

All Skate Park facilities are to be designed with safety in mind and to conform to recognised industry standards.

Signs are to be erected informing users of the risks associated with the activity and strongly recommending the use of protective safety equipment such as helmets, knee pads and elbow pads.

Policy Enforcement

The policing of this policy is a matter for the NSW Police and the Acting Director of Works and Operations notes, for parents.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.6 **Outstanding Snow Damage claim**
AUTHOR **Councillor Richard Opie**

Can you please provide an update the current position relating to the allocation of the Outstanding Snow Damage funding from the State Government?

Can you please provide our strategy for the collection of the monies?

General Manager's Comments:

As previously advised the Council is awaiting the advice as to the allocation of the \$1.4m Snow Damage Claim in July 2015 from the NSW State Government's Expenditure Review Committee.

Council has lobbied the NSW Minister for Emergency Services, the Hon Troy Grant MP and the Member for Goulburn, the Hon Pru Goward MP on multiple occasions and continues to do so.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.7

Road Priorities

AUTHOR

Councillor Richard Opie

Can you please provide any current lists of Roads marked for priority attention?
I believe there may be three Centroc, Canberra joint organization and Councils own list?

General Manager's Comments:

For your information, listed below is the last adopted minute providing staff with direction from Council on road priorities for use when grant funding became available, this is from the Council Meeting held 19 November 2015.

ITEM 10.8

POTENTIAL SHORT TERM OPPORTUNITIES FOR ROADS AND BRIDGES GRANT FUNDING.

333/15

RESOLVED by Clr McCormack and Clr Wheelwright

1. Council make application for funding under the NSW Government "Fixing Country Roads, Round 2 projects" for the realignment of MR52 Grabben Gullen Road at "Devil's Elbow", the reconstruction of MR248E Kiamma Creek Bridge on Laggan Road and the sealing of the unsealed sections of MR258 Wombeyan Caves Road,
2. Council prioritise the road projects to provide direction for possible future applications for funding and inclusion in Council's Delivery Program.
 1. Realignment of MR52 Grabben Gullen Road at "Devil's Elbow";
 2. Reconstruction of MR248E Kiamma Creek Bridge on Laggan Road;
 3. Reconstruction and sealing of the unsealed sections of MR258 Wombeyan Caves Road;
 4. Reconstruction and sealing of 3kms of the Peelwood Road;
 5. Reconstruction and sealing of 5kms of the Wheeo Road;
 6. Reconstruction and sealing of parts of Breadalbane Road; and
 7. Reconstruction and sealing of Boiler Hill on Reids Flat Road.

- CARRIED

Please note council has acquired funding for priorities number 1 (50% funding gained from Fixing Country Roads) and 2 (50% funding gained from Fixing Country Roads with a further application pending for Bridges Renewal Program for 42%) and has

Questions With Notice
ROAD PRIORITIES cont'd

forwarded an application under the Restart NSW Regional Growth Tourism Fund for priority number 3.

Council has a four year capital works expenditure program in the Delivery Program 2017/2018 – 2020/2021.

CBRJO INFRASTRUCTURE MATRIX – Projects Listed in Priority Ranking

Rank	Project Description	\$ M	LGA
1	Blayney to Demondrille Rail link	\$40.00	Hilltops
2	East West Link - Brown Mountain / Imlay Road	\$0.50	Bega Valley
3	Barton Highway Duplication	\$900.00	Yass Valley
4	Dual water and Gas supply security between Boorowa and Harden	\$50.00	Hilltops
5	Princes Highway South Batemans Bay	\$30.00	Eurobodalla
6	Kings Highway Corridor Strategy	\$7.00	Eurobodalla
7	Performing Arts Centre	\$13.00	Goulburn Mulwaree
8	MR241 West- Boorowa/Young Road	\$9.50	Hilltops
9	Yass to Murrumbateman Pipeline	\$14.00	Yass Valley
10	Bega Innovation Hub - health, education, industry and research	\$10.00	Bega Valley
11	Rocky Hill War Memorial Museum	\$3.50	Goulburn Mulwaree
12	Nerriga to Federal Highway via MR92 – MR92 Stage 1	\$4.51	Queanbeyan-Palerang
13	Nerriga to Federal Highway via MR92 – Bungendore Road Stage 1	\$1.79	Queanbeyan-Palerang
14	Bombala Wastewater Treatment Replacement	\$8.25	Snowy Monaro
15	Hilltops Education and Community Hub (including regional library)	\$4.50	Hilltops
16	Victoria Park Health and Wellbeing Precinct	\$50.50	Goulburn Mulwaree
17	Goulburn to Crookwell Rail trail	\$15.50	Goulburn Mulwaree
18	Reconstruction and sealing of the Dalton /Rye Park Rd (MR241)	\$11.00	Upper Lachlan
19	Reconstruction and sealing of parts of Grabine Rd	\$7.00	Upper Lachlan
20	Jugiong Road	\$8.20	Hilltops
21	Reconstruction and Sealing of Wombeyan Caves Rd (MR 258)	\$32.50	Upper Lachlan
22	Coastal Trail (Batemans Bay)	\$4.00	Eurobodalla
23	Corrigans Inclusive Playground (Batemans Bay)	\$1.34	Eurobodalla
24	Eurobodalla Southern Water Storage	\$85.00	Eurobodalla
25	Fairlight Road upgrade remaining unsealed section (2.5Km)	\$1.30	Yass Valley
26	Regional Road Widening : Range, Gurrundah, Windellema and Bungonia Roads	\$30.00	Goulburn Mulwaree
27	Stage 2 Old Cooma Road - Duplication	\$31.00	Queanbeyan-Palerang
28	Bungendore Recreation Grounds - Stage 1	\$3.00	Queanbeyan-Palerang
29	Tathra Wharf Upgrade	\$3.00	Bega Valley
30	MacKay Park Sporting & Cultural Precinct	\$30.00	Eurobodalla
31	Delegate Water Supply Upgrade	\$1.60	Snowy Monaro
32	Construction of a new amenities building at Memorial Park ,Crookwell.	\$1.04	Upper Lachlan
33	Delegate Wastewater Treatment Plant	\$0.26	Snowy Monaro
34	Eden Port to Eden CBD (Albert Terrace)	\$2.00	Bega Valley
35	Bega Valley Water Treatment Facilities	\$63.00	Bega Valley
36	Regional Sports Facility:	\$25.00	Queanbeyan-Palerang
37	Mulligans Flat Road upgrade remaining unsealed section (2Km + bridge)	\$1.30	Yass Valley
38	Yass Valley LGA Oval and Facilities Upgrade Program	\$6.40	Yass Valley
39	Murrumbateman Equestrian Facilities & Community Hall	\$5.60	Yass Valley
40	Cooma Livestock Selling Centre - Upgrade Stage 2 (Truckwash upgrade)	\$0.98	Snowy Monaro
41	Heavy vehicle inspection station at Crookwell .	\$0.50	Upper Lachlan
42	Shared pathway Lion Park to Murrumbidgee River Reserve (Snowy)	\$1.60	Snowy Monaro
43	Goulburn Business and University Hub	\$2.00	Goulburn Mulwaree
44	Bega Valley Regional Sports Facility:	\$10.00	Bega Valley

Questions With Notice
ROAD PRIORITIES cont'd

CENTROC INFRASTRUCTURE MATRIX – Projects Listed in Priority Ranking

Top 25 Projects

1	98.4	BELLS LINE OF ROAD UPGRADE
2	94.6	CADIA ROAD RECONSTRUCTION
3	86.9	INLAND RAIL PROJECT
4	85.6	GREAT WESTERN HWY UPGRADE EAST
5	85.6	BATHURST HEAVY VEHICLE BYPASS
6	80.9	CADIA TO MITCHELL HWY STRATEGIC LINK
7	78.9	SOUTHERN FEEDER ROAD ORANGE
8	78.7	SOUTHERN RING ROAD PARKES
9	78.4	HEAVY VEHICLE ROUTE NORTH FORBES
10	76.7	WESTERN RING ROAD PARKES
11	76.2	GOULBURN RD. BATHURST TO GOULBURN VIA CROOKWELL
12	75.4	BLAYNEY TO DEMONDRILLE RAIL LINE - REOPENING
13	73.9	BELUBULA WAY - TRUNKEY CREEK TO CANOWINDRA
14	73.8	BOGAN GATE TO TOTTENHAM RAIL LINE
15	72.8	MARY GILMORE WAY - BARMEDMAN TO ORANGE
16	72.4	UPGRADING OF RAIL NETWORK TO SUPPORT MORE EFFICIENT PASSENGER
17	69.8	PARKES AIRPORT UPGRADE
18	68.4	ABERCROMBIE HILL (MAIN ROAD 256)
19	68.1	ORANGE BULLET (TRAIN SERVICE)
20	66.9	HEAVY VEHICLE TRAFFIC RELIEF ROUTE
21	66.5	PEISLEY ST RAIL OVERBRIDGE WIDENING
22	66.5	BATHURST AIRPORT UPGRADE
23	66.0	ORANGE AIRPORT UPGRADE
24	65.7	BEASLEY RD UPGRADE (LINKING TO FOREST RD)
25	65.5	GLEN DAVIS RD / GLEN ALICE RD

PROJECTS 26 - 73

26	65.5	RANGE ROAD CONNECTING WEST TO CASTLEREIGH HWY
27	64.8	COL DREW DRIVE
28	62.6	COCKATOO HILL AT SOFALA
29	61.7	ELECTRIFICATION OF RAIL NETWORK TO BATHURST
30	60.6	YOUNG INNER CITY HEAVY VEHICLE ROUTE UPGRADE

Questions With Notice
ROAD PRIORITIES cont'd

31	60.3	HENRY LAWSON WAY - NAGS HEAD BRIDGE UPGRADE MR236
32	60.2	BANJO PATTERSON WAY, HANOVER BRIDGE UPGRADE
33	59.6	COWRA INTERMODAL HUB
34	59.3	MURRINGO RD YOUNG TO BOOROWA
35	59.1	YOUNG HEAVY VEHICLE BYPASS
36	58.8	MILVALE ROAD SHOULDER WIDENING: TEMORA TO YOUNG
37	58.5	57 NORTH (CONDO TO TULLAMORE)
38	58.2	ORANGE ROAD UPGRADE
39	58.1	TOTTENHAM AERODROME
40	58.0	348 - TULLAMORE TO PEAK HILL
41	57.9	COWRA AIRPORT UPGRADE
42	57.2	BOGAN WAY WIDENING
43	57.2	GUMBLE ROAD INITIAL SEAL
44	57.2	RENSHAW - MCGIRR WAY REALIGNMENT: PARKES TO
45	57.0	350 - TULLAMORE - BOGAN GATE - FORBES (BOGAN WAY)
46	56.8	GREENTHORPE TO BUMBALDRI B-DOUBLE UPGRADE
47	56.6	LACHLAN VALLEY WAY – OVERTAKING LANES
48	56.5	WOMBEGAN CAVES RD
49	56.2	LACHLAN AND DOG ROCKS RD
50	56.1	HEAVY VEHICLE BYPASS - COWRA
51	56.1	MORONGLA RD - FROM LACHLAN VALLEY WAY TO OLYMPIC WAY
52	56.0	MIDDLE TRUNDLE - PART SEALED
53	56.0	GRABINE RD- BIGGA TO WQYANGALA
54	55.3	LEEDS RD (INTERSECTION WITH NORTHERN DISTRIBUTOR) REST AREA
55	55.0	COLLECTOR RD - GUNNING TO COLLECTOR
56	54.9	DRIFTWAY ROAD
57	54.6	FROGMORE RD
58	54.6	BATTERY RD - GLENALLA QUARRY
59	53.7	HOBBY'S YARDS ROAD
60	53.5	LAGGAN RD EAST- LAGGAN TO TARALGA - GRAVEL SECTIONS
61	53.2	BURRAGA RD

Questions With Notice
ROAD PRIORITIES cont'd

62	53.2	REOPENING OF THE OBERON TO TARANA RAIL LINE
63	52.7	BEACONSFIELD ROAD (RESEALING / SHOULDER UPGRADES)
64	52.3	SAFETY BARRIER INSTALLATIONS
65	52.1	LACHLAN AND KENDAL ST REALIGNMENT TO CONNECT LACHLAN VALLEY WAY AND MID WESTERN HWY
66	52.1	BENNETT SPRINGS RD
67	51.9	REALIGNMENT OF ACCESS TO BLAYNEY SEALINK
68	51.6	CUNNINGARRD
69	51.6	LACHLAN VALLEY WAY PASSING LANES
70	51.2	MAIN ROAD 253: EDITH RD
71	51.1	RUGBY ROAD - BOOWROWA TO CROCKWELL
72	51.0	NEWELL HWY REST AREA - WEST WYALOING TO FORBES
73	51.0	GUNNING ROAD – DEVILS ELBOW REALIGNMENT
74	50.9	JENOLAN CAVES ROAD
75	47.8	ORANGE CYCLEWAY NETWORK

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.8

East Street

AUTHOR

Councillor Richard Opie

Can you please provide an update in relation to the land on East Street and the ongoing proposed works?

General Manager's Comments:

The agreed grass slashing works have been completed by Council. As a consequence of these works a dispute has arisen with respect to the ownership of the road reserve. Further works are now on hold pending Department of Primary Industry – Lands advice regarding current ownership.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.9 RV Friendly Parking in Crookwell

AUTHOR Councillor Richard Opie

Can you please advise if the proposed positioning of the RV friendly parking to the rear of the main street will have an impact on business parking servicing the main street?

Council has written to the business houses in Crookwell asking them to use this car park to alleviate the pressure on car parking in the main street, will the use of the car park by self contained vehicles enable this to still happen?

We are seeing an increase in commercial activity in Crookwell, a growing population (5.4% approximately over 5 years) and our main access roads nearing completion. This combined with the flow on effect generated from the commercial and residential activity in Goulburn we need to plan for the future. Will this be a short-term solution that will need to be rectified in the future? If so why don't we plan for the right outcome now?

General Manager's Comments:

Council has expressed a strong desire for Crookwell to be recognised by the Caravan, Motorhome and Camping Association (CMCA) as a RV Friendly Town. At the Ordinary Council Meeting on 20 July 2017 Council resolved to place on public exhibition the Draft Plan of Management for Roberts Street Carpark incorporating the RV Friendly short stay parking. The draft Plan allows for dual use of the land with public car parking spaces still available for businesses to utilise in conjunction with approximately 50% of the land dedicated as short stay overnight parking spaces for RVs and caravans.

The public exhibition period is to allow community consultation. Adjoining landowners and businesses were notified of the draft Plan of Management and asked to express their views to Council by the close of the exhibition period on 25 August 2017.

There will be an impact on the number of vehicles that may use this carpark. It is difficult, to as yet determine, what impact the change in use of the land will have on businesses, noting there remains off-street car parking available in Roberts Street and despite Council's request for businesses to utilise off-street parking, the Roberts Street carpark remains under-utilised.

The Plan of Management is not a short-term solution and is for a five year timeframe, and is to be reviewed at the conclusion of each consecutive five year period.

Council staff may give consideration to other proposed sites if the proposed Roberts Street carpark site is unsuitable to the public and Council. It is important to bear in mind the CMCA short stay criteria requires a 24 hour to 48 hour short stay period. Short term parking must be available for a total of 10 big caravans or RVs and the site must be on flat even ground and not be prone to bogging or flooding.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

a **Pruning of Trees in Carrington Street**
AUTHOR **Councillor Richard Opie**

Can you please confirm why the pruning of the trees in Carrington Street, Crookwell, (Manchurian Pear trees) was undertaken prior to their flowering?

This made them loose the benefit of there blossoming, they are ornamental and integral in the towns presentation.

General Manager's Comments:

Council's Parks and Gardens supervisor advises that the trees concerned are of the (Bradford pear not Manchurian Pear) and, as with most trees, the correct time to prune them is when they are dormant – in the winter. The pruning was only able to be carried out when the labour resource was available.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.11 **RV Friendly Parking - Taralga**
AUTHOR **Councillor John Stafford**

As we are having difficulty finding a suitable site for RV Friendly Parking in Taralga, it is proposed that we look seriously to the site above the tennis courts in Taralga as viewed by myself, Andrew Warren and Luke Moloney recently.

Could Council provide some estimate as to costs to utilise that site for RV Parking?

General Manager's Comments:

A cost estimate and an evaluation of the proposed site has not been prepared for this meeting due to time constraints and senior staff absences in the Works and Operations Department.

A report will be provided to the 21 September 2017 Ordinary Council Meeting by the new Director of Works and Operations.

ATTACHMENTS

Nil

Questions With Notice - 17 August 2017

ITEM 17.12 **Council Road Priorities**
AUTHOR **Councillor John Stafford**

Given there seemed to be some confusion on this matter at our last Council meeting, could Councillors be provided with an updated list/s on local road priorities for work to be completed at both a state and local level?

General Manager's Comments:

Please see the response to Cllr Opie's question with notice.

ATTACHMENTS

Nil

General Manager's Statement

Confidentiality

Councillors and staff are reminded of their obligations in respect to the need for confidentiality and not disclose or otherwise misuse the information which is about to be discussed, failure to do so could result in a reference to the Pecuniary Interest and Disciplinary Tribunal and/or result in a prosecution in accordance with Sec. 664 of the Act for which the maximum penalty is \$5,500.

CONFIDENTIAL SESSION

Section 10A(2) of the Local Government Act, 1993 provides that Council may, by resolution, close to the public so much of its meeting as comprises the receipt or discussion of matters as listed in that section, or for any matter that arises during the course of business during the meeting that should be treated as confidential in accordance with Section 10(2) of the Act.

Council's Agenda for this meeting contains reports that meet the criteria specified in Section 10A(2) of the Act. To consider these reports in confidential session, Council can adopt the following recommendation:

RECOMMENDATION

That, in accordance with Section 10A(2) of the Local Government Act, 1993, the Public and the Press be excluded from the meeting to enable Council to determine Item 18.1 18.2 18.3 18.4 18.5 18.6 18.7 18.8 in confidential session for the reasons indicated:

Item 18.1 The Supply & Installation of Road Safety Barrier Systems

This report is considered to be confidential in accordance with Section 10A(2a) of the Local Government Act, 1993, as it relates to personnel matters concerning particular individuals.

This report is considered to be confidential in accordance with Section 10A(2d(ii)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, confer a commercial advantage on a competitor of the council.

Item 18.2 Abercrombie River Bridge - Procurement for the Construction of the Culvert Component

This report is considered to be confidential in accordance with Section 10A(2d(i)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, prejudice the commercial position of the person who supplied it.

This report is considered to be confidential in accordance with Section 10A(2d(ii)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, confer a commercial advantage on a competitor of the council.

Item 18.3 Request for Quotation - Communication Network Proposal

This report is considered to be confidential in accordance with Section 10A(2c) of the Local Government Act, 1993, as it relates to information that would, if disclosed, confer a commercial advantage on a person

with whom the Council is conducting (or proposes to conduct) business.

Item 18.4 Request for Tender - Provision of Local Legal Services

This report is considered to be confidential in accordance with Section 10A(2d(i)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, prejudice the commercial position of the person who supplied it.

Item 18.5 Rate Arrears Legal Status

This report is considered to be confidential in accordance with Section 10A(2b) of the Local Government Act, 1993, as it relates to discussion in relation to the personal hardship of a resident or ratepayer.

This report is considered to be confidential in accordance with Section 10A(2g) of the Local Government Act, 1993, as it relates to advice concerning litigation, or advice that would otherwise be privileged from production in legal proceedings on the ground of legal professional privilege.

Item 18.6 Statement of Claim: Legal Action - Access Road at Collector

This report is considered to be confidential in accordance with Section 10A(2g) of the Local Government Act, 1993, as it relates to advice concerning litigation, or advice that would otherwise be privileged from production in legal proceedings on the ground of legal professional privilege.

Item 18.7 Crookwell Golf Club Limited - Goldwind Australia Pty Ltd Lease Agreement

This report is considered to be confidential in accordance with Section 10A(2d(i)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, prejudice the commercial position of the person who supplied it.

This report is considered to be confidential in accordance with Section 10A(2d(ii)) of the Local Government Act, 1993, as it relates to commercial information of a confidential nature that would, if disclosed, confer a commercial advantage on a competitor of the council.

Item 18.8 Goodhew Park - Taralga Land Purchase

This report is considered to be confidential in accordance with Section 10A(2a) of the Local Government Act, 1993, as it relates to personnel matters concerning particular individuals.

This report is considered to be confidential in accordance with Section 10A(2c) of the Local Government Act, 1993, as it relates to information that would, if disclosed, confer a commercial advantage on a person with whom the Council is conducting (or proposes to conduct) business.

18 CONFIDENTIAL SESSION

The following items are submitted for consideration -

- 18.1 The Supply & Installation of Road Safety Barrier Systems
- 18.2 Abercrombie River Bridge - Procurement for the
Construction of the Culvert Component
- 18.3 Request for Quotation - Communication Network Proposal
- 18.4 Request for Tender - Provision of Local Legal Services
- 18.5 Rate Arrears Legal Status
- 18.6 Statement of Claim: Legal Action - Access Road at Collector
- 18.7 Crookwell Golf Club Limited - Goldwind Australia Pty Ltd
Lease Agreement
- 18.8 Goodhew Park - Taralga Land Purchase