



POLICY COMMITTEE

31 October 2018

His Worship the Mayor & Councillors

**Notice of Policy Committee Meeting of Bathurst Regional Council -
Wednesday, 7 November 2018**

I have to advise that a **Policy Committee Meeting** will be held in the Council Chambers on Wednesday, 7 November 2018 commencing at 6.00 pm.

A handwritten signature in blue ink, appearing to read "D J Sherley".

D J Sherley
GENERAL MANAGER

BUSINESS AGENDA

POLICY COMMITTEE

TO BE HELD ON WEDNESDAY, 7 NOVEMBER 2018

1. 6:00 PM - MEETING COMMENCES

2. APOLOGIES

3. REPORT OF PREVIOUS MEETING

* MINUTES - POLICY COMMITTEE MEETING - 5 SEPTEMBER 2018

4. DECLARATION OF INTEREST

To assist the Councillors and committee members in their correct consideration of business before them at the meeting, please give consideration to Section 451 of the Local Government Act, in relation to Declaration of Interest at meetings.

5. RECEIVE AND DEAL WITH GENERAL MANAGER'S AND DIRECTORS' REPORTS

* DIRECTOR CORPORATE SERVICES & FINANCE'S REPORT

6. GENERAL BUSINESS

7. DISCUSSION FORUM - DEVELOPMENT APPLICATION SUBMISSIONS

Nil

8. DISCUSSION FORUM OTHER

Nil

9. MEETING CLOSE

MINUTE

2 Item 1 MINUTE SILENCE

The Deputy Mayor (Chair) observed a minute silence to honour the passing of former Bathurst City Council Mayor, Max Hanrahan.

MINUTE

1 MEETING COMMENCES

Present: Councillors Bourke (Chair), Aubin, Fry, Jennings, North, Rudge.

MINUTE

3 APOLOGIES

MOVED: Cr I North SECONDED: Cr J Jennings

RESOLVED: That the apologies from Crs Hanger, Morse and Christian be accepted and leave of absence granted.

REPORT OF PREVIOUS MEETING AND MINUTES

POLICY COMMITTEE

1 MINUTES - POLICY COMMITTEE MEETING - 5 SEPTEMBER 2018 (07.00064)

Recommendation: That the Minutes of the Policy Committee Meeting held on 5 September 2018 be adopted.

Report: The Minutes of the Policy Committee Meeting held 5 September 2018, are **attached.**

Financial Implications: N/A

Bathurst Community Strategic Plan - Objectives and Strategies

- Objective 6: Community leadership and collaboration Strategy 6.4

Community Engagement

- Inform To provide the public with balanced and objective information to help them understand the problem, alternatives opportunities and/or solutions.

MINUTE

4 Item 1 MINUTES - POLICY COMMITTEE MEETING - 5 SEPTEMBER 2018
(07.00064)

MOVED: Cr I North SECONDED: Cr J Rudge

RESOLVED: That the Minutes of the Policy Committee Meeting held on 5 September 2018 be adopted.

MINUTES OF THE POLICY COMMITTEE
HELD ON 5 SEPTEMBER 2018

MEETING COMMENCES

1 MEETING COMMENCES 6:00 PM

Present: Councillors Hanger (Chair), Aubin, Bourke, Christian, Jennings, Morse, North, Rudge.

APOLOGIES

2 APOLOGIES
MOVED Cr B Bourke and **SECONDED** Cr I North

RESOLVED: That the apology from Cr Fry be accepted and leave of absence granted.

REPORT OF PREVIOUS MEETING

3 Item 1 MINUTES - POLICY COMMITTEE MEETING - 1 AUGUST 2018 (07.00064)
MOVED Cr I North and **SECONDED** Cr W Aubin

RESOLVED: That the Minutes of the Policy Committee Meeting held on 1 August 2018 be adopted.

DECLARATION OF INTEREST

4 DECLARATION OF INTEREST 11.00002
MOVED Cr I North and **SECONDED** Cr W Aubin

RESOLVED: That the Declaration of Interest be noted.

RECEIVE AND DEAL WITH GENERAL MANAGER'S AND DIRECTORS' REPORTS

Director Corporate Services & Finance's Report

5 Item 1 PUBLIC WI-FI ACCEPTABLE USE POLICY (20.00315, 41.00089)
MOVED Cr B Bourke and **SECONDED** Cr J Rudge

RESOLVED: That Council

- (a) following consideration of the submissions received amend the Public Wi-Fi Acceptable Use Policy following as outlined in the report
- (b) adopt the Public Wi-Fi Acceptable Use Policy and update the Council Policy Manual

GENERAL BUSINESS

6 MOUNT PANORAMA 28 OCTOBER - DRIVING FOR DROUGHT 1000 (23.00026)

Cr Bourke - spoke to proposed event and preparations put in place. To help farmers in the drought, 1,000 vehicles will go around the track, tickets go on sale next week.

7 Item 2 AFL GEORGE PARK (04.00042)

Cr Bourke - referred to Master Plan on public exhibition. Queried if better to move the AFL in the future, down to Hereford Street. Is there sufficient room in this location?

The Director Engineering Services advised not sufficient land at this time, would need to acquire more.

8 Item 3 AQUATIC CENTRE WALL REAR ASPECT (04.00105)

Cr Rudge - referred to discussion held on improving this area, noted trees have been planted, further actions to occur.

9 Item 4 SPEED HUMPS HEREFORD STREET GROUNDS (04.00146, 04.00112)

Cr Rudge - noted these have been installed.

10 Item 5 MOUNT PANORAMA SIGNS (28.00007)

Cr Rudge - thanks for the four signs being replaced.

11 Item 6 STREET SIGNS CBD (28.00007)

Cr Rudge - spoke to proposed heritage signs to be installed in the CBD.

12 **Item 7 HERITAGE LIGHTS CBD (28.00014)**

Cr Rudge - noted new plastic fittings being developed to facilitate replacement when breakages occur. This will save money in the long run with a mould having been made.

13 **Item 8 GREATER BUILDING SOCIETY - BLACK POLE OUT FRONT (25.00006)**

Cr Rudge - This is not visible at night, could something be done about this?

14 **Item 9 BATHURST BUSINESS CHAMBER (18.00027)**

Cr Rudge - the Bathurst business Chamber will be introducing a signage award as part of the annual awards, this is good news.

15 **Item 10 FARMER'S APPEAL - HAMPERS (18.00004, 20.00313)**

Cr Rudge - spoke to project in place to deliver hampers to those who need help. Utilising the 'Buy Local Gift Card" facility. Noted various supporters to the appeal.

16 **Item 11 BATHURST FAMILY HISTORY GROUP (18.00326)**

Cr Rudge - noted recent successes, eg Migrant Camp research undertaken. This has been acknowledged by the local member.

Meeting was suspended at 6.15 pm for the commencement of the Discussion Forum.

General Business resumed at 6.37 pm following the conclusion of the Discussion Forum

17 **Item 12 EGLINTON SCHOOL LAND (20.00170)**

Cr Jennings - asked where this matter is at?

The Acting Director Environmental, Planning & Building Services advised representatives of the Department of Education met with various parties this week and will be undertaking a review of future needs.

18 **Item 13 ENTRANCE STATEMENT TO THE CITY (07.00097)**

Cr Jennings - asked where this matter is at?

The Director Engineering Services advised the Consultant is finalising design drawings, these will be referred to a Working Party in the future.

19 **Item 14 WASTE MANAGEMENT CENTRE ROAD (25.00126)**

Cr Jennings - needs some works undertaken due to condition.

The Director Engineering Services advised works are scheduled for next year's budget considerations.

20 **Item 15 SWEAT COIN APP (20.00313)**

Cr Jennings - could this system or equivalent be investigated, with rewards going into 'Buy Local Gift Card'.

The Director Cultural & Community Services advised will investigate this matter.

21 **Item 16 DROUGHT SUPPORT (13.00031)**

Cr Jennings - Local Government NSW looking at engaging metropolitan Councils to provide support to drought affected councils. Can we look at this.

The General Manager advised not aware of program, will investigate.

22 **Item 17 LOCAL BEER (20.00020)**

Cr Jennings - could Council look at stocking local beers.

23 **Item 18 TRAFFIC COMMITTEE - LINE MARKING, KEPPEL STREET AREA (20.00090)**

Cr Aubin - this was approved for trial at the meeting. Could we look at extending this to the whole of the CBD?

24 **Item 19 GO-KART DA AND LETTER FROM BATHURST WIRADYURI & ABORIGINAL COMMUNITY ELDERS (20.00311, 2015/196)**

Cr Aubin - asked the General Manager questions related to a recent letter in the Western Advocate from the Bathurst Wiradyuri & Aboriginal Community Elders.

Cr Aubin - over what period of time was the \$500,000 spent for Aboriginal Heritage Studies?

The General Manager advised the amount currently estimated at \$516,000 has been spent over the years 2015 - 2018.

Cr Aubin - where did the funds come from?

The General Manager advised the funds have been provided for in Council's budgets, eg; the costs for the campground Aboriginal Cultural Heritage Assessment came from the allocation for the Chase campground upgrade.

Cr Aubin - what part of the \$182,570 was spent on the study (survey) for the Go-Kart track?

The General Manager advised this was the budgeted amount for the project and was allocated as; \$55,130 Go-Kart Aboriginal Cultural Heritage Assessment, \$89,600 Anthropological investigation, \$37, 840 Registered Aboriginal Parties (RAP's) fees (Go-Kart and campground). Greater detail is included in the letter to the Bathurst Wiradyuri & Aboriginal Community Elders which Councillors have a copy of.

Cr Aubin - have any Aboriginal Groups (RAP's) received or will receive monies from these studies. If yes, how much?

The General Manager advised funds have been provided to Registered Aboriginal Parties (RAP's). To date \$104,000 has been expended or committed.

Cr Aubin - has the general community been notified of this expenditure?

The General Manager advised regular reports have been publicly provided to Council and the community on the progress of various Cultural Heritage matters at the Mount. These reports include financial implications.

Cr Aubin - The letter stated that the Memorandum of Understanding (MOU) has

not been considered by Council. Have we not had Working Parties on this topic and does Council already have in place items to be covered by an MOU?

The General Manager advised meetings have been held with Wiradyuri Traditional Elders on an Memorandum of Understanding/Indigenous Land Use Agreement matter; including 17 April 2018 and 28 June 2018. Council held a Working Party on 23 May 2018. An update was provided by letter to the Elders on 27 July 2018.

Cr Aubin - has there been support shown for the DA from any Aboriginal Groups?

The General Manager advised the Bathurst Local Aboriginal Lands Council has indicated support for the Go-Kart track.

Cr Aubin - The letter suggested that Crs Christian and Bourke review the report they have re their statement 'The study has found no Aboriginal objects'. Was there any Aboriginal objects found in the area covered by the Go-Kart Track DA?

The General Manager advised the ACHA included the following:

"No Aboriginal objects as defined by the National Parks & Wildlife Act 1974 NSW have been identified within the proposed Go-Kart Track development area. The subject land does not currently form part of a gazetted Aboriginal Place. Therefore the proposed development does not currently require approval of an Aboriginal Heritage Impact Permit (AHIP) and development may proceed with caution."

Cr Aubin noted the economic benefits of the proposal, which will be of value to all people.

25 **Item 20 OFF-LEASH DOG PARK (05.00002)**

Cr Morse - has been requested to get Council to investigate another off-leash area aside from the Kefford Street facility. Raised concern at large dogs in small dog area.

26 **Item 21 BATHURST CARILLON BUSINESS AWARDS (04.00021)**

Cr Morse - funds raised this year will go to the Carillon.

27 **Item 22 EGLINTON ROAD FOOTPATH - TAPS (25.00045)**

Cr Christian - can we look at installing water taps along this walkway.

28 **Item 23 MOUNT PANORAMA SIGN ON PANORAMA AVENUE (28.00007)**

Cr Christian - currently not lit, can we look at this?

The Director Engineering Services advised only lit during race events.

29 **Item 24 GEORGE/RUSSELL STREET CROSSINGS (25.00007)**

Cr Christian - could we look at putting lighting in, as this intersection is dangerous at night.

30 **Item 25 GO-KART DA (20.00311, 2015/196)**

Cr Christian - noted there were no Aboriginal objects identified in the Aboriginal Cultural Heritage Assessment.

31 **Item 26 BATHURST 1000 LAUNCH (04.00001)**

Cr North - would like to see this happen in Bathurst. Surely we can get people to come here, should be launched here.

The General Manager advised of promotional reasons why held in Sydney, eg; press coverage, attendance of high profile persons.

32 **Item 27 CONCRETE/BUILDING WASTE ISSUES (14.00007)**

Cr North - how is Council going with following the necessary documentation? Are we enforcing the process introduced?

The Acting Director Environmental, Planning & Building Services spoke of documentation being received, noted seems to be going reasonably well.

33 **Item 28 PANORAMA AVENUE WALL (25.00105)**

Cr North - since they have come down, have received some approaches, what are we going to do with the signs?

The Director Engineering Services advised the signs will be placed in the National Motor Racing Museum precinct.

34 **Item 29 MEETING PRACTICE GUIDELINES (11.00005)**

Cr North - could a Working Party be held on Meeting Practice protocols? Would like Public access time to occur at all Ordinary Meetings.

The General Manager advised that a Working Party will be arranged.

35 **Item 30 SOFALA - TURON RIVER (31.00014)**

Cr North - issue of River flows, have we had any responses?

The General Manager advised responses received from Lithgow and Mid-Western Councils, awaiting response from State Government.

36 **Item 31 VALE CREEK (31.00011)**

Cr North - have been issues and needs clearing up. If not Council's area can we push those who are responsible to take actions and also talk to government departments. Noted levee bank issues.

The Director Engineering Services advised this is private property and the responsibility is that of the landowner. Noted support being provided by Council at this time, having regard to resources available.

37 **Item 32 GO-KART TRACK DA (20.00311, 2015/196)**

Cr North - the Aboriginal Cultural Heritage Assessment is very comprehensive and explains many things. Spoke to DA timeline and queried when will come to Council?

The General Manager noted matters to be addressed in process including public exhibition of the DA. Likely to go to Council October/November 2018

38 **Item 33 OFF-LEASH AREA (05.00002)**

Cr North - please include for budget consideration 2019/2020 a new off-leash area.

DISCUSSION FORUM OTHER

39 **Item 1 LIMEKILNS ROAD PLANNING PROPOSAL (20.00319)**

Discussion included:

G Spurway – Marsden Lane resident

Lives on opposite side in Marsden Lane. Spoke to recent car accidents. Queried will the road be changed and what is protocol of being notified about the proposal. As an adjoining neighbour would have expected to be advised.

Acting Director Environmental, Planning & Building Services spoke to protocols on subdivision notification adopted by Council.

B Goddard – adjoining Developer

Developing land next to proposed rezoning and objects to the proposal. Referred to errors in the proposal, Council's existing LEP provisions and State Planning guidelines. Noted road issues and Council should look at acquiring land for the road adjacent. There is no justification to change the LEP. Concern at impact on GICO subdivision. Referred to Council's Housing Strategy currently in place. The proposal was not initiated by Council, it was by the proponent. Proposal does not align with new water mains layout and there are open space issues.

EXTENSION OF TIME

MOVED Cr W Bourke and

SECONDED Cr I North

RESOLVED: That an extension of time be granted for Mr Goddard.

G Crisp – Ratepayer

Referred to page 15 of attachments and in particular water and sewer services. Needs to give details of capacity available and if new services are needed or are to be relocated, who pays for these?

R Cutler – applicant

Spoke in favour of the planning proposal. The land is in the urban strategy and has been earmarked for future development. Noted collector road location has not been finalised and referred to current DCP. Noted concerns in submissions and inaccurate statements about entitlements of 16 Lots and open space availability. The zoning change may positively impact on land values and a number of blocks will benefit by the Collector road moving east. Raised benefits to Kelso of the Collector road being built.

G Cutler – applicant

Spoke for the proposal, quantity of land that can be retained as green is very high, compared to the neighbouring subdivision. The road eventually has to be funded so need to get houses up next to it so revenues are raised. Referred to current development at Kelso and future traffic patterns as the area gets developed.

MEETING CLOSE

40 MEETING CLOSE

The Meeting closed at 7.07 pm.

CHAIRMAN: _____

MINUTE

5 DECLARATION OF INTEREST 11.00002
MOVED: Cr I North SECONDED: Cr W Aubin

RESOLVED: That the Declaration of Interest be noted.

**DIRECTOR CORPORATE SERVICES & FINANCE'S REPORT AND
MINUTES**

POLICY COMMITTEE

7 NOVEMBER 2018

1 REPORT OF AUDIT AND RISK MANAGEMENT COMMITTEE - 26 SEPTEMBER 2018 (07.00096)

Recommendation: That the recommendations of the Audit & Risk Management Committee Meeting held on 26 September 2018 be adopted.

Report: The minutes of the Bathurst Regional Council Audit and Risk Management Committee Meeting held on 26 September 2018 are shown at **attachment 1**.

Financial Implications: Nil.

Bathurst Community Strategic Plan - Objectives and Strategies

- Objective 32: To ensure Council is supported by an adequate workforce and appropriate governance procedures. Strategy 32.2
- Objective 28: To plan for the growth of the region and the protection of the region's environmental, economic, social and cultural assets. Strategy 28.8

Community Engagement

- Inform To provide the public with balanced and objective information to help them understand the problem, alternatives opportunities and/or solutions.

MINUTE

6 Item 1 REPORT OF AUDIT AND RISK MANAGEMENT COMMITTEE - 26
SEPTEMBER 2018 (07.00096)

MOVED: Cr J Jennings SECONDED: Cr W Aubin

RESOLVED: That the recommendations of the Audit & Risk Management Committee Meeting held on 26 September 2018 be adopted.

2 DELEGATIONS REGISTER (41.00088)

Recommendation: That Council adopt the amended Delegations Register as tabled.

Report: Council under Section 377 of the Local Government Act 1993 may delegate certain authority to the General Manager or any other person or body (not including another employee of the Council). Council has in place a detailed list of delegations to the General Manager the Mayor and some other bodies. Section 380 of the Local Government Act 1993 requires Council to review the delegations in the 12 months following a general local government election. The Delegations Register was adopted by Council on 27 September 2017 following the election.

Following changes to the Environmental Planning and Assessment Act 1979 (EP&A Act) it has been necessary to update the Delegations Register.

The following clauses in the Register have had the section number amended to reflect the new numbering in the EP&A Act..

Planning & Development

403, 404, 409, 411, 419, 426, 427, 442

The review also identified some other changes that were more significant. As a result the following clauses have been altered as follows:

425

From:

To commence the preparation of a draft Local Environmental Plan under Section 54(1) of the Environmental Planning and Assessment Act 1979 as amended:

- (a) Preparation and exhibition of Environmental Studies and Local Environmental Plans in accordance with Sections 56-64 and 66-67 of the Act.
- (b) To exercise any delegation conferred upon him/her from time-to-time by the Director General of the Department of Planning under Section 65 and/or 69 of the Act.

To:

To commence the preparation of a draft Local Environmental Plan under Part 3 of the Environmental Planning and Assessment Act 1979 as amended:

- (a) Preparation and exhibition of Environmental Studies and Local Environmental Plans.
- (b) To exercise any delegation conferred upon him/her from time-to-time by the Director General of the Department of Planning,

428

From:

To assume the concurrence of the Director General of the Department of Planning for variations of development standards in accordance with State Environmental Planning Policy 1 and Department of Environment and Planning Circular 117.

To:

To assume the concurrence of the Director General of the Department of Planning for variations of development standards in accordance with State Environmental Planning Policy 1, Clause 4.6 of the LEP and Department of Environment and Planning Circular 117.

440

From:

To undertake the following plan-making functions delegated by the Minister

- (a) to make – and determine not to make – an LEP under section 59(2), and (3) of the EP&A Act
- (b) to defer inclusion of certain matters in an LEP under section 59(3) and
- (c) to identify which matters must be considered and which stages of the plan-making process must be carried out again prior to resubmission (section 59(4)) if the council defers the proposal or if a matter is deferred from the LEP

To:

To undertake the following plan-making functions delegated by the Minister

- (a) to make – and determine not to make – an LEP under the EP&A Act
- (b) to defer inclusion of certain matters in an LEP
- (c) to identify which matters must be considered and which stages of the plan-making process must be carried out again prior to resubmission if the council defers the proposal or if a matter is deferred from the LEP

Delegation 17

Delegation 17 has been changed due to the replacement of the Crown Lands Act 1989 by the **Crown Land Management Act 2016**

The amended Delegations Register is provided at **attachment 1**.

Financial Implications: The Delegations Register provides the authority to authorise expenditures on behalf of the Council.

Bathurst Community Strategic Plan - Objectives and Strategies

- Objective 6: Community leadership and collaboration Strategy 6.4, 6.6

Community Engagement

- Inform To provide the public with balanced and objective information to help them understand the problem, alternatives opportunities and/or solutions.

MINUTE

- 7 Item 2 DELEGATIONS REGISTER (41.00088)
MOVED: Cr J Rudge SECONDED: Cr I North

RESOLVED: That Council adopt the amended Delegations Register as tabled.

3 MINOR AMENDMENTS TO MOUNT PANORAMA RESIDENT ACCESS POLICY (18.00150)

Recommendation: That Council adopt the Mount Panorama Motor Racing Circuit - Resident Access - Full Track Hire Policy, as amended.

Report: Council, at its meeting held on 15 August 2018, adopted the updated Mount Panorama Motor Racing Circuit - Resident Access - Full Track Hire Policy (the Policy).

Following this meeting, copies of the Policy were distributed to each resident and event promoter that this Policy impacts. Arising from this distribution, two (2) minor errors in the adopted Policy have been brought to Council's attention.

- (a) **Resident Committee** - a number of Mount Panorama Residents have informed Council that they are not members of the Mount Panorama Residents Committee, nor do the views of the Committee necessarily reflect the views of all the Residents.

In light of this information, the Policy has been amended to ensure that any communication or consultation is with all Residents and not just the Residents' Committee.

- (b) **Bathurst 12 Hour Track Closure** - Section 5 of the Policy states:

"For the Bathurst 12 Hour event full closure of the race track shall not occur before 5.30 am...."

This is a typographical error as the quoted time should have been 5.00 am, which is consistent with the previous occurrences of this event. Accordingly, the Policy has been amended to correct this time.

A copy of the amended Policy is provided at **attachment 1**.

In both instances, as the amendments proposed are minor in nature, it is not considered necessary for Council to place the Policy on public exhibition. However, once adopted, a copy of the Policy, together with a covering letter will be distributed to the residents and event promoters.

Financial Implications: There are no financial implications should Council resolve in accordance with the recommendations of this report.

Bathurst Community Strategic Plan - Objectives and Strategies

- Objective 2: A smart and vibrant economy Strategy 2.5

Community Engagement

- Inform To provide the public with balanced and objective information to help them understand the problem, alternatives opportunities and/or solutions.
- Involve To work directly with the public throughout the process to ensure that

public concerns and aspirations are consistently understood and considered.

- Consult

To obtain public feedback on alternatives and/or decisions

MINUTE

8 Item 3 MINOR AMENDMENTS TO MOUNT PANORAMA RESIDENT ACCESS POLICY (18.00150)

MOVED: Cr W Aubin SECONDED: Cr J Rudge

RESOLVED: That Council adopt the Mount Panorama Motor Racing Circuit - Resident Access - Full Track Hire Policy, as amended.

Yours faithfully

A handwritten signature in black ink, appearing to read 'A Jones', written over a large, light-colored oval shape.

A Jones
DIRECTOR
CORPORATE SERVICES & FINANCE

GENERAL BUSINESS

POLICY COMMITTEE

MINUTE

9 Item 1 HOLLIS LANE, PERTHVILLE AND GARTHOWEN ROAD TANNAS MOUNT (23.00012)

Cr North - congratulated staff on the works undertaken.

MINUTE

10 Item 2 AERODROME LEASES (21.00147)

Cr North - asked where is this at in regards to land valuer appointment.

The Director Corporate Services & Finance advised awaiting reply from Law Society and noted current processes in place.

MINUTE

11 Item 3 AQUA PARK (32.00005)

Cr North - spoke to signage needed out at dam for exclusion areas.

The Deputy Mayor advised Road & Maritime Services (RMS) has been working with operators to put signs out.

The Director Engineering Services will follow matter up with RMS.

MINUTE

12 Item 4 HECTOR PARK TOILETS REPLACEMENT (04.00010)

Cr North - asked could this be referred to the budget for consideration in 2019/2020.

The Director Engineering Services advised this year working on villages, will refer request to next year's budget for consideration.

MINUTE

13 Item 5 MOUNT PANORAMA - WATERING GRASS ON TRACK VERGES (04.00098 & 04.00029)

Cr North - asked is there a watering system on the inside of the track for the grass on the track verges?

The Director Engineering Services advised there is not and explained the safety reasons why.

MINUTE

14 Item 6 PERTHVILLE WORKS (36.00624)

Cr North - advised works have been drawn out. What is going to happen with these delays?

The Director Engineering Services advised Council is working with contractor, understands Telstra work is now completed.

MINUTE

15 Item 7 WATER RESTRICTIONS - IRRIGATORS (32.00017)

Cr North - noted meeting to be held with irrigators this week. Raised queries about when cease to pump occurs. Then raised pipeline study previously commenced and asked whether this should be completed.

The Director Engineering Services gave details of water regimes in place and State Government rules. Noted State rule is to stop at 22%. Meeting with irrigators is to discuss efficient water use. In regards to pipeline study, will be referred to 2019/2020 budget.

MINUTE

16 Item 8 WATER AVAILABILITY (13.00031)

Cr Fry - requests Council to adopt the NSW Department of Industry Extreme Events Policy. Does Council have an emergency water plan? Could Council request the NSW Government to check the 65 monitoring bores in the catchment (Macquarie Upper)? Could Council increase water tank sizes for new developments? Can Council fast track water quality and wetlands restoration plan for Ben Chifley Dam catchment? Raised query about water (fire fighting capacity) at Aerodrome. With the drought, can Council hold waterwise garden workshops and consult nurseries, garden clubs etc.

The Director Engineering Services noted Council has a Drought Management Plan in place. Will talk to government about bores. The Ben Chifley Dam Catchment Management Committee checks water quality etc, if wish to accelerate need to vote more funding. Noted existing fire fighting capacity at Aerodrome. Current waterwise program is being ramped up, noted resource restrictions of Council.

The Director Environmental, Planning & Building Services will need to check in regards to tanks what powers Council has over BASIX sizes

MINUTE

17 Item 9 SOFALA - RIVER CROSSING (25.00345)

Cr Aubin - advised has received representations from a resident that the crossing is dangerous, the resident would like to meet with Council.

The Director Engineering Services spoke to permits in place and restrictions; will meet with interested persons.

MINUTE

18 Item 10 LIVING LEGENDS TREES - BRADWARDINE ROAD (20.00282)

Cr Aubin - advised trees on one side of the road have the names facing the road and on the other side they face the other way.

The Director Engineering Services will review signage layout.

MINUTE

19 Item 11 MOUNT PANORAMA - SPREADING OF ASHES (04.00098)

Cr Aubin - advised that apparently the spreading of ashes on Mount Panorama occurs fairly regularly. Can we look at putting in a wall for the ashes to be placed. Could this be researched?

The Director Engineering Services advised the matter will be reviewed for consideration.

MINUTE

20 Item 12 VILLAGE EVENTS UNDERWRITING (16.00163)

Cr Jennings - asked could Council take out a catch all policy for Events in the villages.

The Director Corporate Services & Finance provided advice on insurance cover.

MINUTE

21 Item 13 ARTSTATE (21.00117)

Cr Jennings - congratulated all involved. The event went very well.

MINUTE

22 Item 14 ELVIS BUS (20.00020)

Cr Jennings - asked in regards to proposal to run a bus to Parkes, did we have any feedback?

The Director Cultural & Community Services will follow up with the bus company, initial contact was made.

MINUTE

23 Item 15 AQUA PARK (32.00005)

Cr Jennings - congratulated staff in assisting to get this up and running. The road leading to the dam, could Council look at repainting double white lines which are faded. Could Council see if there are any grants to upgrade the foreshore area?

MINUTE

24 Item 16 TAXIS/UBER (28.00009)

Cr Jennings - requests Council contact the NSW Taxi Council to get the CEO to address our Council and also get Uber to come and address Council. Noted concerns with Uber coming to regional cities, as there are only 24 taxis in Bathurst.

MINUTE

25 Item 17 SOLAR ELECTRIC TAPE (14.00627)

Cr Jennings - asked could we trial this to get rid of pigeons?

MINUTE

26 Item 18 CITIES POWER PARTNERSHIP CONFERENCE (16.00007)

Cr Jennings - advised, recently attended conference, noted battery powered tools are readily available. Could Council look into this, the batteries are getting much better.

MINUTE

27 Item 19 ELECTRIC VEHICLE - ACT (13.00089)

Cr Jennings - asked will Council join in with the ACT purchase, further queried where the autonomous vehicle trial is at?

The Director Environmental, Planning & Building Services will follow up these matters.

MINUTE

28 Item 20 INSURANCE FOR COMMUNITY GROUPS (16.00163)

Cr Rudge - advised will be meeting with various groups to discuss this.

MINUTE

29 Item 21 PLANNING DECISIONS (eg GEORGE PARK) (04.00042)

Cr Rudge - asked what process do we follow in advising residents of proposed developments? Spoke of Your Say Website and Councillors portal.

The Director Environmental, Planning & Building Services spoke to notifications made for Development Applications.

The Director Engineering Services noted processes applied, eg George Park Master Plan. Notification depends on the nature of the project.

The General Manager provided comments on various contact techniques utilised and the Councillor portal.

MINUTE

30 Item 22 EGLINTON GLIDERS MATTER (22.01310)

Cr Rudge - asked is there any more information on this?

The Director Engineering Services noted matter has been referred to CASA and they will accept resident feedback.

MINUTE

31 Item 23 DENISON BRIDGE LIGHTS (40.00003)

Cr Rudge - advised has had resident approaches and notes Council is following this matter up.

MINUTE

32 Item 24 ART GALLERY IMAGINE AWARD AND BVIC AWARDS (23.00111 & 23.00075)

Cr Rudge - advised both are in the running for awards, congratulations staff.

MINUTE

33 Item 25 BEN CHIFLEY DAM - DRAGON BOATS REGATTA (32.00005)

Cr Rudge - advised attended this event, users were very happy with Council and the Regatta.

MINUTE

34 MEETING CLOSE

The Meeting closed at 6.52 pm

CHAIRMAN: _____

**DIRECTOR CORPORATE SERVICES & FINANCE'S REPORT -
ATTACHMENTS**

POLICY COMMITTEE

7 NOVEMBER 2018

MINUTES OF THE AUDIT & RISK MANAGEMENT COMMITTEE
HELD ON 26 SEPTEMBER 2018

MEETING COMMENCES

1 MEETING COMMENCES 2:50 PM

Present: Andrew Fletcher (Chair), Mayor Graeme Hanger, Phil Burgett.

In Attendance: General Manager, Director Corporate Services & Finance, Manager Corporate Governance, Manager Financial Services, Leanne Smith (Intentus), Shephard Shambira (IA), Monique Bartley (Audit Officer) by telephone.

APOLOGIES

2 APOLOGIES

MOVED Cr G Hanger

and **SECONDED** P Burgett

RESOLVED: That the apology from Cr Bourke be accepted and leave of absence granted.

DECLARATION OF INTEREST

3 DECLARATION OF INTEREST 11.00002

MOVED Cr G Hanger

and **SECONDED** P Burgett

RESOLVED: That the Declaration of Interest be noted.

REPORT OF PREVIOUS MEETING

4 Item 1 MINUTES - AUDIT & RISK MANAGEMENT COMMITTEE - 27 JUNE 2018 (07.00096)

MOVED P Burgett

and **SECONDED** Cr G Hanger

RESOLVED: That the Minutes of the Audit & Risk Management Committee Meeting held on 27 June 2018 be adopted.

EXTERNAL AUDIT REPORTS & FINANCIAL STATEMENTS

5 Item 1 FINANCIAL REPORTS 2018 (DIRECTOR CORPORATE SERVICES & FINANCE) (16.00137, 41.00089)

MOVED Cr G Hanger and **SECONDED** P Burgett

RESOLVED: That the information be noted

6 **Item 2 EXTERNAL AUDIT - INTERIM MANAGEMENT LETTER (DIRECTOR CORPORATE SERVICES & FINANCE) (07.00096)**

MOVED Cr G Hanger and **SECONDED** P Burgett

RESOLVED: That

- (a) the information be noted.
- (b) the Committee note the request by the ARMC Chair for the external auditor to review the report produced by Council on invoice dates that precede the order date.

RISK MANAGEMENT

7 **Item 1 ENTERPRISE RISK MANAGEMENT PLAN - STRATEGIC RISK REGISTER (DIRECTOR CORPORATE SERVICES & FINANCE) (07.00096)**

MOVED P Burgett and **SECONDED** Cr G Hanger

RESOLVED: That the information be noted.

The General Manager gave presentation on several Council performance measures.

The following presentations were suggested for future meetings

- Flood Management
- Aerodrome
- Second Track
- IT Risk Management

8 **Item 2 BATHURST REGIONAL COUNCIL ENTERPRISE RISK MANAGEMENT PLAN - STRATEGIC RISK REGISTER UPDATE (GENERAL MANAGER) (07.00096)**

MOVED P Burgett and **SECONDED** Cr G Hanger

RESOLVED: That

- (a) the information be noted.
- (b) receive a report on Second Motor Racing Circuit identifying the risk issues and mitigation strategies
- (c) risk register update - receive progress report on
 - changes made to the risks
 - update all mitigation actions
 - confirmation of review and acceptance of risk ratings.

INTERNAL AUDIT REPORTS & COMPLIANCE**9 Item 1 INTERNAL AUDIT PROGRAM - STATUS REPORT (INTERNAL AUDITOR) (07.00096)****MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the information be noted.**10 Item 2 EXTERNAL QUALITY ASSESSMENT OF INTERNAL AUDIT REVIEW (DIRECTOR CORPORATE SERVICES & FINANCE) (07.00096)****MOVED** Cr G Hanger and **SECONDED** P Burgett**RESOLVED:**

- (a) that the information be noted.
- (b) that the Committee agrees with the responses to the External Quality Assurance Review opportunities for improvement with the following amendments.
 - 3.1 (d) an external quality assurance review be undertaken every four years, in the first year of a new Council term.
 - 3.2 (e) Audit and Risk Management Committee
 - (i) should not approve the internal audit budget
 - (ii) should be provided with a report on the proposed budget for internal audit for consultation purposes only.
 - (iii) Council will consult with the Chairman on Internal Auditor appointments.
 - 3.4 The Committee would like a more structured approach to monitoring the performance of the Internal Audit function to be implemented.
 - 3.7 The Committee noted that an internal audit manual currently exists but needs to be updated.

11 Item 3 PROMOTING BETTER PRACTICE REVIEW - MODULE 6 (DIRECTOR CORPORATE SERVICES) (07.00096)**MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the information provided in the verbal report

- (i) that the review of module 6 is now completed.
- (ii) that a memo will be provided by Internal Auditor to the General Manager suggesting that 2 items be included in the Internal Audit Program be noted.

12 Item 4 OPERATING PLAN ACTIONS REVIEW - 31 JULY 2018 (DIRECTOR

CORPORATE SERVICES & FINANCE) (07.00096)**MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the information be noted.**13 Item 5 ARMC - PURPOSE AND FUNCTION CHECKLIST (GENERAL MANAGER) (07.00096)****MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the information be noted.**COMMITTEE MEMBER REPORTS****14 Item 1 THE AUDIT UNIVERSE AND ASSURANCE MAPPING (07.00096)****MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the information be noted.**GENERAL BUSINESS****15 Item 1 SITE VISIT OF COUNCIL FACILITIES (DIRECTOR CORPORATE SERVICES & FINANCE) (07.00096)****MOVED** Cr G Hanger and **SECONDED** P Burgett**RESOLVED:** That

- (a) the information be noted.
- (b) Engineering Department be thanked for their assistance and information provided on the visit to Chifley Dam and Cabins.
- (c) the following sites/projects be considered for future visits:
 - land development project
 - major capital works - Second Circuit, Winburndale Dam
 - workshop/depot - safety aspect
 - Aerodrome

16 Item 1.01 MEETING DATES - 2019 (07.00096)**MOVED** P Burgett and **SECONDED** Cr G Hanger**RESOLVED:** That the following dates be set for 2019 meetings

- Wednesday 27 March at 1 pm
- Wednesday 26 June at 1 pm
- Wednesday 25 September at 1 pm (subject to availability of financial statements)



DELEGATIONS REGISTER

MAYOR

Pursuant to the Local Government Act and Regulations, and any expressed policy or direction of Council, that Council in accordance with the provisions of Section 377 of the Local Government Act 1993 and every other enabling statutory power, delegates to the person who occupies the position of Mayor, to perform on behalf of Council the following powers, authorities, duties or functions.

1. Council Seal

Authorise the Mayor to be the necessary witness to documents requiring Council's seal.

2. Media Relations

To make media statements or releases on behalf of Council.

3. Policy Making

To exercise in cases of necessity, the policy-making functions of the governing body of the Council between meetings of the Council.

4. Correspondence

To sign correspondence on behalf of the Council.

5. Urgent Works

To authorise any work which is deemed urgent at a cost not exceeding \$5,000 provided that such expenditure is reported to the council at its next Ordinary Meeting.

6. Complaints Against the General Manager

The Mayor shall have the power to investigate substantive written complaints against the General Manager and shall, if warranted, report to the next Ordinary Meeting of Council.

7. Attendance at Conference, Seminars and functions by Councillors

The Mayor may authorise a Councillor to attend a conference, seminar or function within and outside the Council area. (Conference means conferences, seminars, congresses, forums, workshops, courses, meetings, deputations, information and training sessions events, etc, held within Australia, related to the industry of local government - See Policy Manual : Governance - Payment of Expenses and

Provision of Facilities for Councillors.

8. Day-to-Day Oversight and Liaison with the General Manager

The Mayor shall be responsible for the day-to-day oversight and liaison with the General Manager including, but not limited to:

- . approving leave.
- . approving expenses incurred.
- . managing complaints about the General Manager.

DEPUTY MAYOR

1. Council Seal

Authorise the Deputy Mayor to be the necessary witness to documents requiring Council's seal.

2. In the absence of the Mayor

In the absence of the Mayor and subject to compliance with the requirements of the Local Government Act 1993, and any expressed policy or direction of the Council, the Council pursuant to the provisions of Section 377 of the Act, and every other enabling statutory power, delegates to the person who occupies the position of Deputy Mayor to exercise and perform on behalf of the Council the powers, authorities, duties and functions of the Mayor including the powers, authorities, duties and functions which the council has delegated by this Instrument to the Mayor.

LOCAL TRAFFIC COMMITTEE

Pursuant to the delegation of powers from the Roads and Maritime Services, the authority for regulation of traffic and traffic control signs on public roads. This authority is limited to the powers, authorities, duties and functions that are specified in the Roads and Maritime Services Instrument of Delegation to Council, from the Roads and Maritime Services.

AUDIT AND RISK MANAGEMENT COMMITTEE

The Audit & Risk Management Committee is granted delegated authority by Council to carry out its duties and responsibilities as defined in this charter. The Audit & Risk Management Committee has delegated authority to approve investigations into any matters within its scope of responsibility.

- Resolve any disagreements between management and the auditor regarding financial reporting (subject to confidentiality considerations).
- Pre-approve all auditing and non-audit services
- After due consultation with the General Manager, retain independent counsel, accountants, or others to advise the committee or assist in the conduct of an investigation.

- Meet with Council management, external auditors, or outside counsel, as necessary.
- Bathurst Regional Council acknowledges that professional independence and objectivity are key attributes of an efficient and effective Audit & Risk Management Committee. The Bathurst Regional Council and the General Manager are therefore committed to uphold and guarantee the professional independence and objectivity of the Audit & Risk Management Committee.

CENTROC

To authorise CENTROC to call tenders for the supply of goods and services to Bathurst Regional Council. (Council still has the final decision on whether the tender is accepted.)

NSW RURAL FIRE SERVICE

That Council delegate to the Manager, Chifley Zone, NSW Rural Fire Service the authority to approve payments and expenditure up to \$1,000.

GENERAL MANAGER

The General Manager's powers to act on behalf of Council are given through power of attorney, his/her employment contract and delegations made by Council pursuant to Section 377 of the Local Government Act (1993).

Power of Attorney

Council has appointed its General Manager as its Attorney to act for the Council to execute instruments resulting from resolutions of meetings from time to time by Council.

The General Manager of the Council for the time being and from time to time holding such office to be the Attorney of the Council for and in the name of and on behalf of the Council to sign any document which the Council would be required to sign for the purpose listed in the schedule.

The Schedule

- Agreement for the sale or purchase of any land or other form of property
- The transfer of any land
- The acceptance of the transfer of any land
- The mortgage or other form of security of or over any property
- Loan Agreement documents
- The acceptance of any mortgage or other form of security
- The release of any mortgage or other form of security whether registered or unregistered (including any withdrawal of caveat or vacation of causes, writs and orders)
- Any plan of subdivision of land in which the Council has an interest including plan accepting a dedication of land for any purpose
- Any instrument creating easements over land or releasing varying or modifying any such easement
- The consent to the subdivision of land which is subject to a mortgage or other form of security in favour of the Council
- Consent to the grant of any easement and/or covenant affecting land which is the subject of a mortgage or other form of security in favour of the Council

- The lease of any land or other property
- Consent to the assignment of the lease of any property
- Surrender of the lease of any property
- Guarantees and indemnities by the Council
- Agreements for the provision of services by the Council
- Joint Venture agreements
- Licences for the use of any property or to permit any activity
- Deposit of money with any financial institution
- Granting and accepting options in respect of the acquisition or sale of any property whether real or personal or corporeal or incorporeal
- To create or release vary or modify any restriction or covenant affecting land

Contracts

The General Manager, Director Corporate Services & Finance, Director Engineering Services, Director Cultural & Community Services, Director Environmental Planning & Building Services, are employed under contracts that are performance based.

The legislative requirements for Council to have a contract with the General Manager results in delegations being included under schedule B of the contract of employment as well as by resolution under the Local Government Act 1993.

Australian Fossil & Mineral Museum (Home of the Somerville Collection)

Pursuant to an agreement between the Somerville Collection Board of Directors and the Council, the authority to:

- (a) oversee and carry out its day to day management and administration of the Australian Fossil & Mineral Museum
- (b) appoint a Company Secretary on a needs basis for the Somerville Collection, subject to the appointment being ratified at a subsequent meeting of the Somerville Collection Board.

Delegation

Pursuant to the provisions of the Local Government Act 1993, and any expressed policy or direction of Council, that Council in accordance with the provisions of Section 377 of the Local Government Act, 1993 and every other enabling statutory power, delegates to its General Manager authority to exercise and to perform on behalf of the Council, all necessary powers, authorities, duties and functions, including but not limited to:

Corporate and Executive Powers

1. To carry on the regular services and operations of the Council within the sums voted by the Council for expenditure thereon and in accordance with any resolution of Council. To control and direct the staff of the Council.
2. To carry on the regular services, functions and operations of the Council in accordance with Local Government Act 1993, and other Legislation, Regulations and or policies of the Council.
3. To authorise any action necessary to comply with any policy or code of Council, any statutory requirements of the Local Government Act or Ordinance or any

other law, rule or regulation affecting Council.

4. To obtain legal advice from Council's Solicitors or Counsel where necessary.
5. To institute, conduct and defend legal proceedings with respect to Council's activities in all Courts, and instruct and engage Council's Solicitors and Counsel where necessary.
6. Be authorised to respond to notices in respect of such applications to the Licensing Court of NSW for Liquor licences for functions.
7. Authorise action to be taken in connection with any complaints or requests received.
8. Provide interpretation, counsel and advice on applicable Statutes, and Council's existing and proposed policies; and on statutory limitations during the deliberative and decision making process and provide to the Mayor, individual Councillors and senior staff, a common source of statutory and policy interpretation.
9. To affix the seal of Council to a document.
10. To prepare and lodge applications for grants provided such action is consistent with Council's Delivery and Operational Plan or Council Policy.
11. To authorise any works which is deemed urgent, provided that such expenditure is reported to the Council at its next Ordinary meeting, where funds have not been voted by Council.
12. Control communications internally and externally.
13. Rearrange and reorganise staff in all departments.
14. Sign legal contracts where Council has approved the making of that Contract.
15. Internal and external projection and promotion of Council's mantle of dignity, together with its image of efficiency and effectiveness.
16. To approve/refuse public access to Council books or documents which are required to be produced for any legal proceedings.
17. Be authorised to perform all necessary activities, to serve any notices or orders, undertake inspections, issue or refuse license and permits, to exercise the power of entry, to appoint appropriate staff as an authorised officer, authorised person, authorised Council employee, or impounding officer as the case may be, to exercise the functions of those positions under the relevant acts and associated regulations and to implement the provisions as relating to the operation of Council of the relevant Acts and associated regulations, including but not limited to:
 - Biosecurity Act 2015
 - Boarding Houses Act 2012
 - Building Professionals Act 2005
 - Community Land Development Act 1989

- Companion Animals Act 1998
- Conveyancing Act 1919
- Crown Land Management Act 2016
- Dividing Fences Act 1991
- Environmental Planning and Assessment Act 1979 as amended
- Fire Brigades Act 1989
- Food Act 2003 and Regulations
- Government Information (Public Access) Act 2009
- Health Records & Information Privacy Act 2002
- Heritage Act 1977
- Impounding Act 1993 as amended
- Independent Commission Against Corruption Act 1988
- Interpretation Act 1987
- Land Acquisition (Just Terms Compensation) Act 1991
- Library Act 1939
- Local Government Act 1993 as amended plus regulations
- Local Land Services Act 2013
- Motor Vehicle Sports (Public Safety) Act 1985 as amended plus regulations
- Mount Panorama Motor Racing Act 1989 plus regulations
- Native Title Act 1994 as amended
- Ombudsman Act 1974
- Plumbing & Drainage Act 2011 plus Regulation
- Privacy & Personal Information Protection Act 1998
- Property, Stock and Business Agents Act 2002 plus regulations
- Protection of Environment Operations Act 1997 as amended
- Public Health Act 2010 and Regulations made thereunder
- Public Interest Disclosures Act (1994)
- Real Property Act 1900 plus regulations
- Recreation Vehicles Act 1983 as amended
- Road Transport Act 2013
- Roads Act 1993 as amended
- Rural Fires Act 1997 as amended
- State Emergency and Rescue Management Act 1989
- State Emergency Service Act 1989
- Strata Schemes Development Act 2015
- Swimming Pools Act 1992 as amended
- Transport Administration Act 1988
- Unclaimed Money Act 1995
- Waste Avoidance & Resource Recovery Act 2001
- Water Management Act 2000
- Work Health and Safety Act 2011

Corporate Services/Administration

- 101 To determine the matters which are to be included in the business papers, subject to the inclusion of the following items whenever they arise:
- (a) Reports on matters that cannot be determined under delegated authority;
 - (b) Reports required to be submitted under any Act or Ordinance;
 - (c) Reference to any deputations which the Council has agreed to receive;
 - (d) Matters requiring a determination of Policy;
 - (e) Reports directed by Council to be submitted;
 - (f) Matters essential for the Council's information;
 - (g) Matters requiring a vote;
 - (h) Matters or decisions of a potentially contentious nature, or involving a significant variation of Council's policy or standard practice relating to Development Applications.
- 102 Have charge of the records of Council, except as otherwise specifically provided, and be responsible for the recording, filing and safe keeping of such records.
- 103 Keep accurate, permanent records of all properties purchased, leased or sold by, or in the possession of Council.
- 104 Sign contracts for the sale and purchase price of land where Council has approved the sale or purchase price.
- 105 Authority to terminate any lease or rental agreement on any Council owned property where the terms of the lease have been breached, and accounts fall into arrears.
- 106 Sign all applications addressed to the Registrar General to record the Council as the registered owner of resumed land.
- 107 Authority to establish, maintain, alter or terminate leaseback agreements with employees.
- 108 To approve payment of expenses for elected members.
- 109 Authorise such employees time off for fighting fires within the boundaries of the Council area without loss of pay if properly called out by the Fire Brigade or the Rural Fire Service, where employees of the Council are members of the Voluntary Fire Brigade or Volunteer Rural Fire Service Brigades.
- 110 Review Council's exposure to risk on a continuing basis and effect any changes by way of insurance, retention or transfer to protect Council's interest.
- 111 To determine levels of public liability insurance required in accordance with Council's adopted policy.
- 112 The authority to exercise and perform on behalf of Council, all powers, authorities, duties, functions and matters in relation to Asset Management Initiatives applying to:
- (a) Public roads;
 - (b) Footpaths;

- (c) Carparks;
- (d) Parks, reserves, recreational facilities, gardens and cemeteries;
- (e) Solid Waste Disposal Depot;
- (f) Council owned and managed public buildings and facilities;
- (g) Floodplain Management.

- 113 Be authorised to offer a reward for information leading to the conviction of people found vandalising Council property, and further that Council, without exception, takes all legal steps available to it to prosecute people found vandalising Council property.
- 114 Authority to exercise and perform on behalf of Council all functions, powers, authorities, duties and matters contained in Council's asset management program.
- 115 Authority to appoint alcohol and drug testing officers.
- 116 To adopt on behalf of council the Publication Guide required under Section 20 of the Government Information (Public Access) Act 2009.
117. To appoint a representative of Council as the Chairperson to the Local Emergency Management Committee in accordance with Section 28 of the State Emergency & Rescue Management Act (1989) as amended.
- 118 To appoint a Disclosures Coordinator for the purpose of the Public Interest Disclosures Act (1994)

Finance

- 201 To authorise the payment of salaries and wages of the staff of the Council.
- 202 To authorise the purchase of goods, works and services and to obtain tenders for items over \$150,000.
- 203 To keep accounts of the Council and present to audit in accordance with the requirements made by or under the Local Government Act 1993 and regulations.
- 204 Determine the categorisation of each parcel of rateable land in accordance with Section 514 of the Local Government Act 1993.
- 205 Authorise financial transactions (excluding investments) on behalf of Council.
- 206 -
- 207 To authorise the investment of surplus Council funds and sign such application and redemption documents as may be required.
- 208 To determine applications for reductions of rental charges for Council facilities in accordance with Council's policy.
- 209 To determine applications for pensioner rate reduction in accordance with the provisions of Section 575 of the Local Government Act 1993.
- 210 To take action at any time for recovery of unpaid rates and any other amounts owing to Council.

- 211 To order restriction or disconnection of premises if excess water accounts are not paid.
- 212 To approve applications for extension of time to pay accounts.
- 213 To lay information, issue summonses, swear statements and affidavits for enforcing default judgements and institute any other legal and approved procedure necessary for the recovery of outstanding amounts and debts owing to the Council.
- 214 To determine assistance to ratepayers experiencing genuine and substantial hardship.
- 215 To allow unpaid rates to accumulate and be paid from the estate of such aged pensioners, where such a request has been made, or from the sale of the house provided that in such cases no Council rate rebate shall be granted.
- 216 To certify that prices and computations on invoices/payments have been checked and are correct, and as far as able to be ascertained, are fair and reasonable and are in accordance with any quotation/contract under which the goods/services were supplied.
- 217 To determine the amount of bond required to be lodged by developers as surety for completion of works under Council's control.
- 218 To write-off rates or debts which are determined not financially viable to recover to a limit in any one case not exceeding \$5,000.
- 219 To authorize goodwill payments for Public Liability/Public Indemnity claims up to \$2,000.
- 220 To sign Section 603 Certificates on behalf of Council.
- 221 To authorise the release of any bond or bank guarantee where the required works or services have been completed in accordance with approvals granted by Council.
- 222 To authorise the disposal of surplus materials and goods.
- 223 To sign as the responsible accounting officer the statement of financial position with respect to Budget Review Statements in accordance with the Regulation.
- 224 To authorise Council participation in tenders called by CENTROC on behalf of the participating councils.
- 225 To authorise the purchase of goods, works and services from Local Government Procurement in accordance with funds voted by Council and Council's Purchasing Manual.
- 226 To sign certificates under Section 54 of the Local Government Act 1993 in relation to the classification of public land.

Engineering

- 301 To organise and allocate the priority of all construction and maintenance works, subject to any direction of the Council.
- 302 To determine applications for the use of (approve subject to conditions, or refuse) public roads for :
- (a) walk-a-thons, motor car trials, charitable collections or other like events;
 - (b) recruiting or similar purposes or for public health or other purposes on behalf of the Army, Navy or Air Force or other organisations to utilise part of a road or land owned by or under the control of the Council.
- 303 Be authorised to issue permits for holding of street stalls, processions on roads; holding of meetings in public places; and use of roads during building operations and standing of vehicles in restricted parking areas for any specific purposes and any other Act regulating functions under the control of the Council.
- 304 To provide temporary grandstands at Carrington Park for crowds anticipated to be in excess of 5,000 people, funded from Carrington Park Vote, subject to the provision of substantiated material by the promoters.
- 305
- (i) To sign and issue approval of designs for subdivision plans and construction certificates.
 - (ii) To sign survey requests/amendments to the Land Titles Office.
 - (iii) To sign property identification reports.
 - (iv) To sign survey plans.
- 306 To order the removal of obstructions placed illegally on road reserves, footpaths and public places.
- 307 To close the Ben Chifley Dam to specified users.
- 308 To close roads, or parts thereof, temporarily for repairs or construction.
- 309 To issue/refuse compliance and construction certificates in relation to subdivisions and engineering works.
- 310 Determine the extent and design of works associated with subdivisions and other development applications in accordance with Council Policies and Codes and to determine whether such works have been completed to a satisfactory standard.
- 311 To write to affected landowners seeking an indication on whether they wish the construction of concrete footpaving to be done, upon receipt of such requests for such work and then arrange a report to Council.
- 312 Grant approval for helicopter touchdowns on Public Reserves in a manner and at a time under such conditions as may be appropriate.
- 313 Authorise the private planting of trees and /or shrubs on footpaths.

- 314 To sign permits authorising maintenance or removal of trees under Council's Tree Preservation Policy and Council's Tree Preservation Order.
- 315 To remove dangerous trees on public works' construction sites under the control of the Council, where such removal is necessary, to allow work to proceed immediately.
- 316 To carry out private works and authorise the hire of Council plant subject to satisfactory arrangements being made for the payment of such works.
- 317 (i) To purchase new light vehicles and dispose of existing vehicles where the standard of the vehicle remains the same;
- (ii) To have the discretion to dispose of vehicles at other than 50,000km;
- (iii) Obtain trade prices when replacing vehicles; and
- (iv) To have the discretion to dispose of vehicle by either auction or trade-in.
- 318 To authorise the release of Council plant and other resources to assist fire fighting, emergency work, and assist the Local Emergency Management Committee in emergency work.
- 319 (i) To hire Council plant and equipment or to make it available to community groups in accordance with Council's Section 356 policy.
- (ii) To approve annual, standard parking and camping requests that occur each year from the Bathurst AH&P Association Inc.
- 320 Authorise the carrying out of water supply extensions up to 225m per tenement.
- 321 Authorise the carrying out of sewer extensions up to 75 m per tenement.
- 322 To determine the conditions of use of parks, gardens, reserves and other public places under Council's control.
- 323 To enter into Pipeline Agreements with the Rail Infrastructure Corporation.
- 324 To implement water restrictions in accordance with Council policy.

Planning & Development

- 401 To determine Development Applications, Complying Development Certificates, and Construction Certificates.
- 402 To determine the fast tracking of Development Applications.
- 403 To issue or refuse to issue compliance, construction, subdivision and occupation certificates under Part 4A and Part 6.
- 404 To defend appeals against failure or refusal to issue Part 4A and Part 6 certificates.

- 405 To give notice of intention to serve orders and issue orders, and modify or revoke orders pursuant to the Local Government Act, Environmental Planning and Assessment Act, Food Act, Companion Animals Act.
- 406 To review determinations of development applications made by other staff under delegated authority.
- 407 To issue or refuse to issue a complying development certificate.
- 408 To modify or refuse to modify a complying development certificate.
- 409 To vary or extend the lapsing period of a consent in accordance with Sections 4.53 and 4.54.
- 410 To approve or refuse applications to modify development consents, being consents originally determined under delegated authority.
- 411 To defend appeals made pursuant to Part 8 of the Environmental, Planning & Assessment Act (EP&A).
- 412 To refer for comment Development Applications within the Conservation Areas to the National Trust, where deemed appropriate.
- 413 That Council delegate to the General Manager the powers, authorities, duties and functions delegated to Council by "Instrument of Delegation" dated 9 August 1995 by the Director General of the Department of Local Government, pursuant to Section 745 of the Local Government Act 1993, as amended in respect to Section 82(3) of that Act in relation to modification of the provisions of Clauses 51 or 52 of the Local Government (General) Regulation 2005.
- 414 To ensure that premises used for the preparation, storage and/or sale of food are maintained.
- 415 To commence legal proceedings pursuant to the Environmental Planning and Assessment Act 1979, the Local Government Act 1993 and the Protection of the Environment Operations Act 1997.
- 416 *This item is intentionally left blank.*
- 417 To approve of a flue terminating at a location not complying with the provisions of the policy if satisfied that compliance with the policy is not practicable, and that the proposed alternative is satisfactory.
- 418 Sign applications on behalf of Council as applicant and/or owner for works previously approved by Council to be undertaken by Council or on Council's behalf.
- 419 To sign Section 10.7 and Section 6.26 Certificates.
- 420 To sign and issue Section 121ZP and Section 735A Certificates on behalf of Council.
- 421 To exercise all of the powers of Council in respect of:

- (a) Applications for all those matters listed in Part A of the Table contained in Section 68 of the Local Government Act 1993.
 - (b) The variation of building lines made under Council's Approvals Policy.
 - (c) The variation of Restrictive Covenants created pursuant to Section 88B of the Conveyancing Act 1919, as amended, provided that the subject of the variation complies with the relevant planning instrument.
 - (d) Applications for those matters contained in Items 5 and 6 of Part B of the table contained in Section 68 of the Local Government Act 1993.
 - (e) Applications for all those matters listed in Part C of the table contained in Section 68 of the Local Government Act 1993.
 - (f) Applications for those matters contained in Items 3, 4, 5 and 6 of Part D of the table contained in Section 68 of the Local Government Act 1993.
 - (g) Applications for all those matters listed in Part E of the table contained in Section 68 of the Local Government Act 1993.
 - (h) Applications for all those matters listed in Part F of the table contained in Section 68 of the Local Government Act 1993.
- 422 Determine applications for the creation of temporary construction zones on public roads restricting public parking in such zones.
- 423 To take any action considered necessary under the Mount Panorama Policy.
- 424 To administer the policy in relation to advertising on light standards.
- 425 To commence the preparation of a draft Local Environmental Plan under Part 3 of the Environmental Planning and Assessment Act 1979 as amended:
- (a) Preparation and exhibition of Environmental Studies and Local Environmental Plans.
 - (b) To exercise any delegation conferred upon him/her from time-to-time by the Director General of the Department of Planning,
- 426 To prepare a draft Development Control Plan in accordance with Division 3.6 of the Environmental Planning & Assessment Act 1979 and in accordance with the appropriate Regulations, but not including Clause 24(1) of the Regulations, and exhibit, but not to adopt or amend, Town Planning Codes, Guidelines and Policies.
- 427 Development Applications
- (a) To make any decision or to take any actions required of or open to Council to take in accordance with Part 4 "Environmental Planning Control" of the Environmental Planning and Assessment Act 1979 as amended, but not including the power:
 - (1) To determine any Development Application in respect of a designated development as defined in Section 4;10.

- (2) To determine any Development Application in relation to which a negative submission has been received and where the matters raised in that submission have not been resolved; or,
 - (3) To revoke or modify a Development Consent (not being at the applicant's request) in accordance with Section 103;
 - (b) To call meetings of the Departmental Discussion Forum in relation to any Development Application or Compliance Certificate.
 - (c) To call meetings of the Council Discussion Forum in relation to any Development Application or Compliance Certificate.
- 428 To assume the concurrence of the Director General of the Department of Planning for variations of development standards in accordance with State Environmental Planning Policy 1, Clause 4.6 of the LEP and Department of Environment and Planning Circular 117.
- 429 To authorise the release of subdivision certificates by signing the required documents, where the Council Seal or Power of Attorney is not required.
- 430 To refund unexpended Development Application fees on actual costs basis.
- 431 To commission an independent structural assessment of a building for which a Development Application has been made for demolition where, in assessing the development, the building is found to be of heritage significance.
- 432 To authorise the refund of fees in total or in part in respect of applications either refused by Council or withdrawn by the applicant under the provisions of Section 88 of the Local Government Act 1993.
- 433 To carry out rabbit eradication on roadsides in conjunction with the Local Land Services.
- 434 To impound stock pursuant to Section 2 of the Act.
- 435 To implement the delegations from the NSW Heritage Office in respect of issuing approvals under Section 60 of the Heritage Act 1977 and the making of orders.
- 436 Pursuant to Section 381(3) of the Local Government Act 1993 approve the NSW Food Authority's delegation to the General Manager to provide written approval for dispensations and alternative methods of compliance in regard to the Food Standards Code's Standard 3.2.2 (clauses 15 and 17) and Standard 3.2.3 (clauses 10 and 14).
- 437 Pursuant to Section 109E(3) of the Food Act 2003, and conditional upon approval from the NSW Food Authority approve the General Manager to sub-delegate the power to provide written approvals for dispensations and alternative methods of compliance in regard to the Food Standards Code's Standard 3.2.2 (clause 15 and 17) and standard 3.2.3 (clauses 10 and 14) to the Director Environmental, Planning and Building Services.
- 438 Authority to make recommendations in relation to applications for accreditation of Council building surveyors under the Building Professionals Act 2005.

- 439 To undertake the powers, authorities, duties and functions delegated to Council by "Instrument of Delegation" dated 8 November 2012 by the Acting Commissioner for Fair Trading pursuant to Section 21 of the Plumbing and Drainage Act 2011.
- (a) to monitor compliance with the Plumbing and Drainage Act (s19(a))
 - (b) to ensure that any plumbing and drainage work carried out does not threaten public health or safety (s19(b))
 - (c) to undertake any other functions conferred or imposed on the plumbing regulator by the Plumbing and Drainage Act (s19(c)) other than:
 - receiving notices of work and other documentation required to be submitted to the plumbing regulator concerning proposed alternative solutions (s9(3) of the Plumbing and Drainage Act and Clause 10 of the Plumbing and Drainage Regulation)
 - authorising fittings for use in plumbing and drainage work (s20)
 - initiating criminal proceedings as provided for in Part 5 of the Plumbing and Drainage Act.
- 440 To undertake the following plan-making functions delegated by the Minister
- (a) to make – and determine not to make – an LEP under the EP&A Act
 - (b) to defer inclusion of certain matters in an LEP
 - (c) to identify which matters must be considered and which stages of the plan-making process must be carried out again prior to resubmission if the council defers the proposal or if a matter is deferred from the LEP
- 441 to enter into agreements with members of the public for certification works as defined under the Building Professionals Act 2005.
- 442 to transfer properties between categories of notification of land on a Section 10.7 Certificate as outlined in the Bathurst Regional Council Contaminated Land Policy in accordance with the outcomes of appropriate geotechnical investigations.

Introduction and Protocols – Delegations Instrument

Introduction

Pursuant to Section 377 of the Local Government Act Council, in performing its functions can either exercise these directly or by delegation to other groups. As part of the overall running of the Council, Council delegates a number of tasks to the General Manager to ensure the efficient day to day management of Council.

Additionally, in accordance with Section 378 of the Act the General Manager may delegate any of the functions of the General Manager, other than this power of delegation.

When are revisions required?

Section 380 of the Local Government Act states that the Register of Delegations is required to be reviewed during the first 12 months of each term of office. Additionally, it is Council policy that a review of delegations occurs every 12 months. However, there will be times when the delegations register will require revision. These are listed as follows:

- When the powers granted to the General Manager are changed for any reason; such as
 - By resolution of Council, or
 - Amendment to an Act of Parliament;
- When the General Manager determines that a new delegation needs to be made or an existing delegation amended;
- When a staff member with delegations resigns and someone new is appointed to the position. Note name change only;
- When a position or (department) undergoes a name change, or has its responsibilities revised.

Responsibility for making revisions

- The General Manager is the only person who can authorise a revision of a delegation;
- Any changed delegation must be in writing and under the General Manager's signature;
- The responsibility for amending delegations in the circumstances indicated are as follows:

Circumstance**Responsible person**

When the powers granted to the General Manager is changed for any reason.

Director Corporate
Services & Finance

When the General Manager determines that a new delegation needs to be made or an existing delegation amended.

Director Corporate
Services & Finance

When a staff member with delegations resigns and someone new is recruited. Note name only.

Director Corporate
Services & Finance

When a position or department undergoes a name change or has its responsibilities revised.

Director (relevant
department)

Process for Revising a Delegation

- A delegation can only be changed when the General Manager signs the Instrument of Delegation.

The Schedule of Delegation should be prepared in the following format:

Act/Reference	Function	Authority/Limitation
The Act which empowers the General Manager	Brief description of the power, duty or authority being delegated	Details of the authority and any limitations on this authority that need to be spelt out.

Once authorised by the General Manager, the Manager Corporate Governance will then:

1. Log the instrument and the delegation into the physical Register of Delegations.
2. Issue the revised approved delegation in accordance with the distribution list.

Changing People or Positions

When a person or position name changes, but there are no changes in the delegated responsibilities, the General Manager or Director's signature on the letter of appointment is sufficient to trigger the change.

When the delegated responsibilities change with the person or position, it is the responsibility of the Director to ensure that the process of revising a delegation is adhered to and that the Manager Corporate Governance is advised to amend the control delegation register and issue an update.

Correspondence

- Any officer given authorised delegation to sign correspondence must forward a copy to the file.
- Standard letters must be in the manual of standard procedures.

POLICY:	MOUNT PANORAMA MOTOR RACING CIRCUIT – RESIDENT ACCESS – FULL TRACK HIRE
DATE ADOPTED:	Director Corporate Services & Finance Report #2 Policy 1 August 2018 Council 15 August 2018 Minute Book No. 12809 Director Corporate Services & Finance Report #3 Policy 4 February 2015 Council 18 February 2015 Minute Book No. 11958
ORIGINAL ADOPTION:	Director Corporate Services & Finance's Report #9 Council 10 December 2008 Minute Book No. 10564
FILE REFERENCE:	18.00150
OBJECTIVE:	To provide clear guidelines and direction to promoters / circuit hirers of their obligations to Bathurst Regional Council (BRC) and residents when hiring Mount Panorama Motor Racing Circuit for full track hire.

1. Definitions

In this Policy, unless the context otherwise requires:

"Act" means the Mount Panorama Motor Racing Act 1989 (NSW) or such other Act or legislation as may replace the Act.

"BRC" means Bathurst Regional Council.

"MRE (Motor Racing Events)" means motor racing events, as defined by the Act and Regulation, which utilise the entire Mount Panorama Circuit. MRE are one of the five meetings permitted under the Act and currently include:

- Bathurst 1000, held annually in October,
- Bathurst 12-Hour, held annually in February,
- Bathurst 6-Hour, held annually at Easter, and
- Challenge Bathurst, held annually in November

MRE are long term contractual events, and form part of the regular Mount Panorama motorsport calendar. The current names, and timing of the events may change from time to time.

"Mount Panorama Circuit" means the land within the local government area of Bathurst Regional as designated under the Act.

"NMRE (Non- Motor Racing Events)" means events other than those listed as MRE (Motor Racing Events).

"Partial Closure" means an event that does not require the closure of the entire race track.

"Race Track" means any part of a road or road related area within the Mount Panorama Circuit that is used for motor racing, as defined in the Act.

"Regulation" means the Mount Panorama Motor Racing Regulation 2015 (NSW) or such other Regulation or legislation as may replace the Regulation.

"Resident" means a person whose principal place of residence is located adjacent to the race track and whose principal means of access to that residence is from the race track.

"Resident Access Plan" means the Plan developed by BRC and each event promoter for the provision of a reasonable access system for the residents of Mount Panorama.

"Secondary/Alternate Access" means access to Mount Panorama residences via roads/tracks other than the race track.

"Traffic Management Plan" means the Plan developed by the Event Promoter or BRC for the co-ordination of spectators, residents and other access to and from the Mount Panorama Circuit during an event.

2. Background

Mount Panorama is currently supported by the Act and Regulation and permits five meetings per year. The Mount Panorama Circuit currently hosts four meetings annually.

The needs of BRC and existing residents on Mount Panorama must be considered particularly with full race track closures. These include, but are not limited to, resident access, use of private property by promoters or Mount Panorama Circuit hirers, security checks, and access for services and tradespersons.

3. Resident Communication

A minimum of two (2) residents meetings will be held during each calendar year, between BRC and the Residents. The purpose of these meetings is to provide a forum for updates, feedback and discussion on Mount Panorama events.

Should a new MRE be introduced, or an existing MRE's schedule be changed to the extent that resident access is significantly altered, a meeting involving the event promoter, BRC and the Mount Panorama Residents be held at least 30 days prior to the event to discuss resident access matters.

Additional meetings may be requested by BRC or the Residents and will be held at a time convenient to BRC and Residents.

Residents will be provided with an updated Mount Panorama events twelve (12) month calendar in June and December of each year.

Each event may have different flexibility to meet the residents' needs and these will be presented to residents for consideration no later than 30 days prior to the event.

Residents are to be notified of any proposed new event at least 60 days prior to the event.

4. Resident Notifications

No later than 60 days prior to an event, a preliminary notice will be provided to residents about the upcoming event.

No later than 30 days prior to each planned event, each Resident is to be provided with a

Resident Information letter by the event promoter, which has been prepared in consultation with BRC, providing details which may include, but are not be limited to:

- Access
- Secondary Access
- Car Park
- Car Pass System
- Deliveries (e.g. newspapers etc.)
- Emergencies including the access for Emergency Vehicles / Services
- Event Management Office
- Garbage Collection
- Livestock & Pets
- Mail Deliveries
- Race Program
- Race Track Closing and Opening
- Recycling
- Resident Access Plan
- School Bus Access
- Spectator Viewing
- Taxi Access
- Telephone Contacts (Event Promoter and BRC)
- Ticket Allocation
- Traffic Management Plan
- Travel Direction
- Tradespersons/Services Access

5. Race Track Closure Times - MRE

For MRE full closure of the race track shall not occur before 7:00am and must be reopened by no later than 6:00pm for resident access, unless specified elsewhere in this Policy.

For the **Bathurst 12-Hour event** full closure of the race track shall not occur before 5:00am and must be reopened by no later than 6:30pm on the day of the 12 Hour race.

For the **Bathurst 6-Hour event** full closure of the race track shall not occur before 7:00am and must be reopened by no later than 6:30pm on the day of the 6 Hour race.

For the **Bathurst 1000 event** full closure of the race track shall not occur before 7:00am and must be reopened by no later than 6:30pm on the day of the 1000km race.

The current names of events may change from time to time.

With the exception of the day of the feature race for each event, a minimum of a one (1) hour lunch break must be provided for each day of the event for Resident access which includes both opening and closing of the race track.

Any planned variations that exceed these general principles will require separate consultation with BRC and the Mount Panorama Residents.

6. Race Track Closure Times - NMRE

For NMRE requiring **full closure** of the race track, the race track shall not be closed before 7:00am and must be reopened by no later than 6:00pm on each day of the event. In addition, a minimum of a thirty (30) minutes morning break, and a one (1) hour lunch break, and a thirty (30) minutes afternoon break must be provided for each day of the event for Resident access which includes both opening and closing of the race track. Any variations that exceed these general principles will require separate consultation with BRC and the Mount

Panorama Residents.

For NMRE requiring **partial closure** of the race track, the race track closure and reopening will occur as required by the event.

7. Race Track Opening During Events

During any full race track closure for events, once the race track is open after the specified time, the race track becomes accessible to residents until the race track is closed again at the following scheduled time. Additional road barriers and traffic control may, however, still remain in position.

8. Secondary/Alternate Access for Residents

Secondary / alternate vehicular access is provided to all residents.

BRC has had an ongoing program to improve secondary/alternate access arrangements to the residents. This program will continue and residents will be updated regularly on progress being made. Ongoing maintenance of secondary/alternate access roads will be provided.

Residents not wishing to use the secondary/alternate access should wait in the resident parking area adjacent to the race track entry gates for the race track to open. When the race track is opened, Residents will be given priority to access their homes.

Access to the resident parking area will be provided via gates on the corner of Havannah Street and Lloyds Road, and be controlled by security staff or as otherwise advised.

9. Resident Ticketing

BRC has the responsibility to deliver tickets to residents 28 days prior to an event.

For ticketed events, each Resident will be allocated 13 Resident General Admission Tickets and 10 Resident Vehicle Passes per household, per event.

Residents may request additional vehicle passes prior to each event. All vehicle passes are to be numbered so BRC and Event Promoters will have a record of the property location relating to each vehicle pass. All occupants of residents' vehicles must be in possession of a valid event admission ticket.

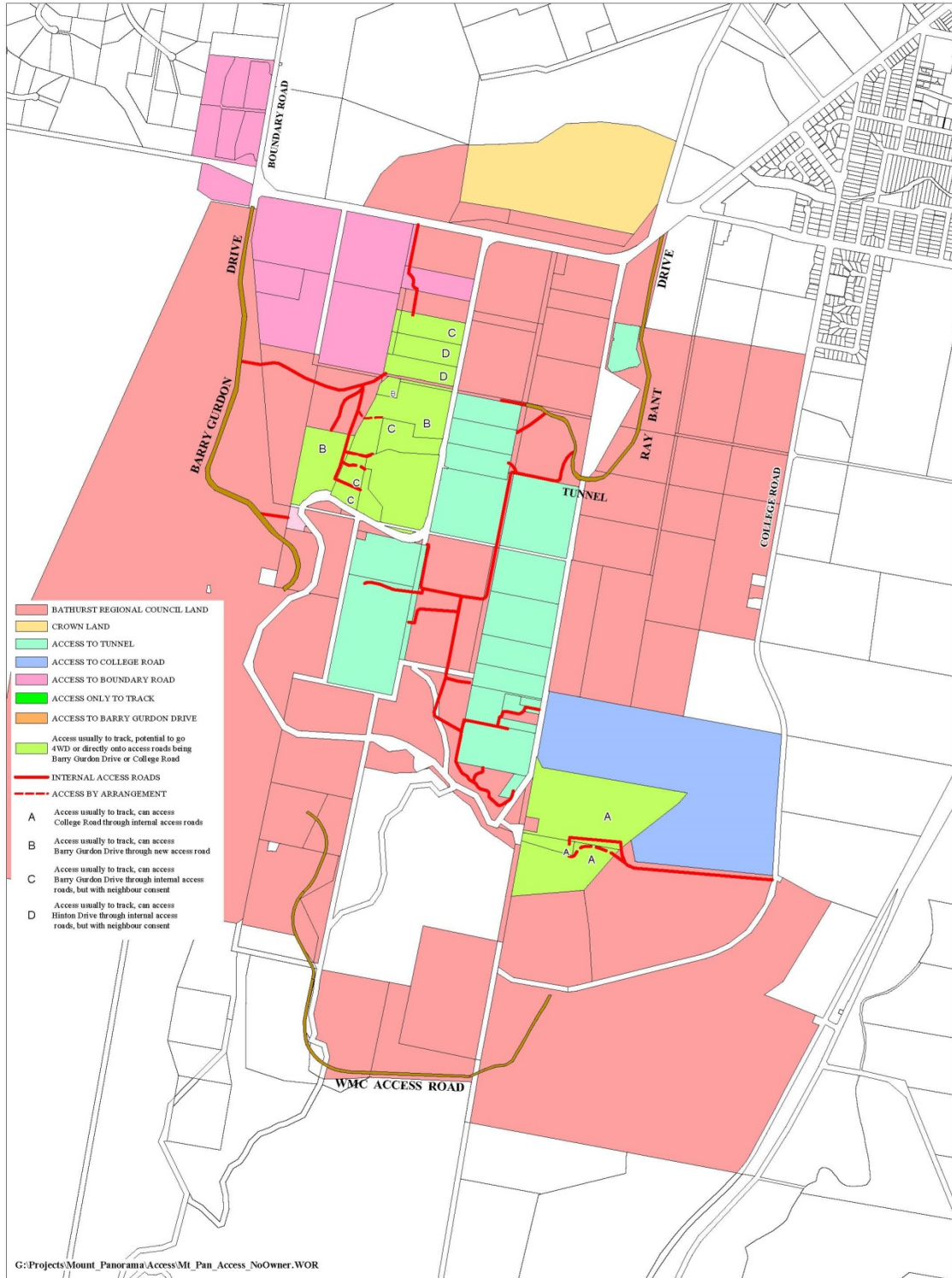
For non-ticketed events where no spectators are involved additional resident access passes may be obtained from the event promoter on request and at the promoter's sole discretion.

10. Emergency Contact Procedures

For each event, contact points with telephone numbers will be provided for resident use during periods when the race track is fully closed, by the event promoter.

BRC will provide details of a liaison officer, including a contact telephone number should any difficulty be encountered.

BATHURST REGIONAL COUNCIL Restricted Access Map



Bathurst Regional Council expressly disclaims all liability for errors or omissions of any kind whatsoever, or any loss, damage or other consequence which may arise from any person relying on information in this Plan
 Date 23/09/2010 Note: The colours on this Plan do not indicate landuse zones under the Bathurst Regional (Interim) Local Environment Plan 2005. "Base Maps: © Department of Lands 2006"