

ORDINARY MEETING OF COUNCIL

MINUTES

21 JULY 2021



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ATTENDANCE:

Councillors Present	
•	Cr Tanya Milligan (Mayor) (Chairperson)
•	Cr Jason Cook (Deputy Mayor)
•	Cr Brett Qualischefski
•	Cr Janice Holstein
•	Cr Chris Wilson
•	Cr Michael Hagan
•	Cr Rick Vela
Officers Present	
•	Ian Church, Chief Executive Officer
•	Amanda Pugh, Group Manager Community & Regional Prosperity
•	Craig Drew, Acting Group Manager People & Business
	Performance
•	Dan McPherson, Manager Projects
•	Jodi Marchant, Chief Financial Officer
•	Bella Greinke, Business Support Officer
•	Erin Carkeet, Governance Officer
•	Lacee Martell, Media Communications Officer
•	John Keen, Acting Group Manager Infrastructure
•	Colleen Daniel, Community Activation Officer (part of meeting)
•	Madonna Brennan, Risk, Audit and Corporate Planning
	Advisor (part of meeting)
•	Brendan Sippel, Manager Community Facilites (part of meeting)
•	Jason Whiting, Coordinator Parks, Recreation and
	Cemeteries (part of meeting)
•	Jason Zischke, Parks Crew Team Leader (part of meeting)
•	Marcus Blair, Labourer (part of meeting) Caitlan Natalier, Coordinator Governance and Property
	(part of meeting)
•	Tracy Vellacott, Acting Coordinator Community Activation (part of meeting)
•	Annette Doherty, Manager Community Activation (part of meeting)
•	Kim Calio, Manager Planning, Policy and Community Wellbeing (part of meeting)
•	Miriam Sharp, Acting Coordinator Development
	Assessment (part of meeting)
•	Tammie Davidson, Assistant Planning Officer (part of meeting)
•	Stephen Hart, Senior Advisor Advocacy (part of meeting)
•	Jason Harm, Coordinator Special Projects (part of meeting)

Media Present		
	Ali Kuchel, Gatton Star	
	Gary Worrall, The Indpendent	
Invited Guests Present	Karen Harwood, President Gatton RSL	

1.0 MEETING OPENED

The meeting commenced at 10:04am.

The Mayor, Cr Milligan as the Chairperson opened the meeting, welcomed all present and acknowledged the Traditional Owners of the land on which the meeting is to be held. Father Noyichan led the meeting in prayer, following a minute's silence for those persons recently deceased.

2.0 LEAVE OF ABSENCE

No Leave Of Absence.

3.0 CONDOLENCES/GET WELL WISHES

3.1	Condolences/Get Well Wishes	
Author:	Isabella Greinke, Business Support Officer	
Responsible Officer:	Ian Church, Chief Executive Officer	

Officer's Recommendation:

THAT letters of condolence be forwarded to the families of recently deceased persons from within, or associated with, the Lockyer Valley region.

RESOLUTION

THAT letters of condolence be forwarded to the families of recently deceased persons from within, or associated with, the Lockyer Valley region.

Moved By:	Cr Holstein	Seconded By: Resolution Number: 20-24/0357	Cr Hagan
		CARRIED 7/0	

4.0 DECLARATION OF ANY PRESCRIBED CONFLICTS OF INTERESTS/DECLARABLE CONFLICTS OF INTEREST BY COUNCILLORS

4.1 Declaration of Prescribed Conflict of Interest on any Item of Business

Pursuant to Chapter 5B, Part 2 of the *Local Government Act 2009*, a councillor who has a prescribed conflict of interest in an issue to be considered at a meeting of a local government, or any of its committees must:

- (a) inform the meeting of the prescribed conflict of interest in the matter, including the following about the interest
 - i. if it arises because of a gift, loan or contract, the value of the gift, loan or contract
 - ii. if it arises because of an application or submission, the subject of the application or submission
 - iii. the name of any entity other than the councillor that has an interest in the matter
 - iv. the nature of the councillor's relationship with the entity that has an interest in a matter
 - v. details of the councillor's and any other entity's interest in the matter; and
- (b) leave the meeting room, including any area set aside for the public, and stay out of the meeting room while the matter is being discussed and voted on unless the subject councillor has written notice from the Minister to participate in the matter.

4.2 Declaration of Declarable Conflict of Interest on any Item of Business

Pursuant to Chapter 5B, Part 3 of the *Local Government Act 2009*, a councillor who has a declarable conflict of interest in a matter to be considered at a meeting of the local government or any of its committees must inform the meeting about the personal interest in the matter, including the following particulars about the interests:

- (a) the nature of the interests
- (b) if it arises because of the councillor's relationship with a related party:
 - i. the name of the related party to the councillor
 - ii. the nature of the relationship of the related party to the councillor
 - iii. the nature of the related party's interest in the matter
- (c) if it arises because of a gift or loan from another person to the councillor or a related party:
 - i. the name of the other person
 - ii. the nature of the relationship of the other person to the councillor or related party
 - iii. the nature of the other person's interest in the matter
 - iv. the value of the gift or loan and the date the gift or loan was made.
- (d) how the councillor intends to handle the matter i.e. leave the meeting or proposes to stay in a meeting.

No prescribed or declarable conflicts of interest were declared at this stage.

5.0 MAYORAL MINUTE

No Mayoral Minute.

6.0 CONFIRMATION OF MINUTES

6.1	Confirmation of Ordinary Meeting Minutes 16 June 2021
Author:	Isabella Greinke, Business Support Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Officer's Recommendation:

THAT the Minutes of the Ordinary Meeting of Lockyer Valley Regional Council held on Wednesday 16 June 2021 be taken as read and confirmed.

RESOLUTION				
THAT the Minutes of the Ordinary Meeting of Lockyer Valley Regional Council held on Wednesday 16 June 2021 be taken as read and confirmed.				
Moved By: Cr Hagan Seconded By: Cr Vela Resolution Number: 20-24/0358				
CARRIED 7/0				

7.0 BUSINESS ARISING FROM MINUTES

No Business Arising from Minutes.

8.0 COMMITTEE REPORTS

8.1	Receipt of the Unconfirmed Minutes of the Audit and Risk Management Committee held on 3 June 2021
Author:	Madonna Brennan, Risk, Audit and Corporate Planning Advisor
Responsible Officer:	Ian Church, Chief Executive Officer

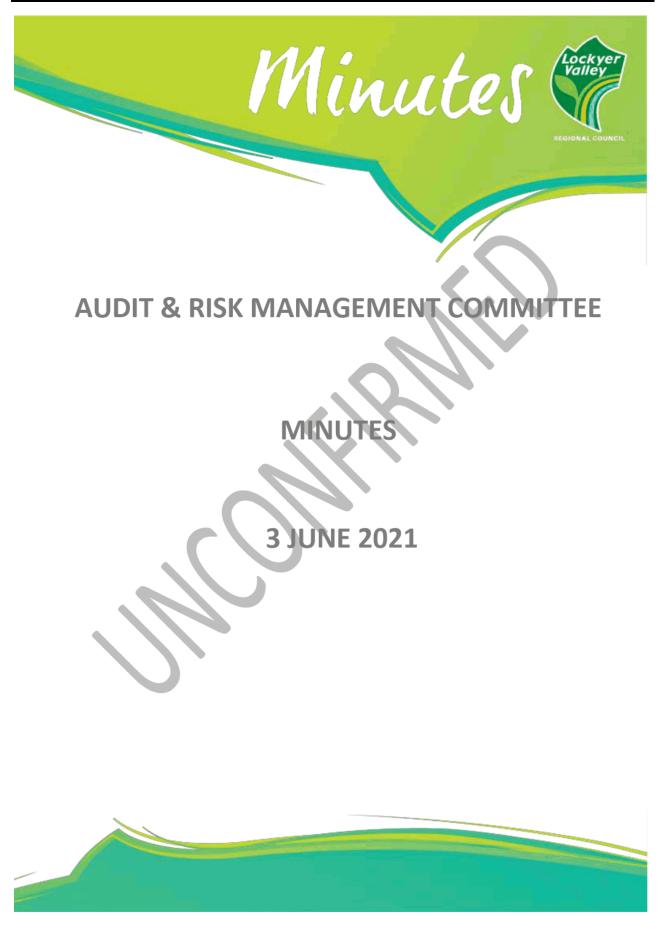
Officer's Recommendation:

THAT the unconfirmed Minutes of the Audit and Risk Management Committee Meeting held on 3 June 2021, as attached, be received and noted.

RESOLUTION

THAT the unconfirmed Minutes of the Audit and Risk Management Committee Meeting held on 3 June 2021, as attached to these minutes, be received and noted.

Moved By:	Cr Wilson	Seconded By: Resolution Number: 20-24/0359	Cr Cook	
		CARRIED 7/0		



AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES

3 JUNE 2021

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9.	Audit and risk management committee members only session with internal and external audit		
10.	Meet	ting Closed	19
٩		ting Closed	

ATTENDANCE:

Councillor Members	
•	Mayor Tanya Milligan (ex-officio, part of meeting)
•	Cr Jason Cook
•	Cr Chris Wilson
Independent External Members (Votin	ig)
•	Kerry Phillips (Chairperson)
•	Martin Power
•	Adrian Morey
Attendees (non-voting)	
•	Ian Church, Chief Executive Officer
•	Amanda Pugh, Group Manager Community and Regional Prosperity (part of meeting)
•	Madonna Brennan, Risk, Audit & Corporate Planning Advisor
•	Dee Stewart, Acting Chief Financial Officer
•	Wayne Gorrie, O'Connor Marsden & Associates (Internal Audit)
•	Junaide Latif, William Buck (External Audit)
•	Sabrina Franks, Queensland Audit Office
•	Bella Greinke, Business Support Officer (Secretariat)
•	Christie Murray, Coordinator Knowledge Mangement and Business Improvement
•	Tania Skopp, Assets Accountant
•	Stephen Hart, Senior Advisor Advocacy (part of meeting)
•	Caitlan Natalier, Coordinator Governance and Property
	(part of meeting).
•	Brooklyn Karrasch (Student – Lockyer District High School)

1. MEETING OPENED

The meeting commenced at 10:04am.

2. APOLOGIES

There were no apologies for the meeting.

3. DECLARATION OF ANY MATERIAL PERSONAL INTERESTS/CONFLICTS OF INTEREST BY MEMBERS

3.1 Declaration of Prescribed Conflict of Interest on any Item of Business

Pursuant to Chapter 5B, Part 2 of the Local Government Act 2009, a member who has a prescribed conflict of interest in an issue to be considered at a meeting of a local government, or any of its committees must:

- (a) inform the meeting of the prescribed conflict of interest in the matter, including the following about the interest
 - i. if it arises because of a gift, loan or contract, the value of the gift, loan or contract
 - ii. if it arises because of an application or submission, the subject of the application or submission
 - iii. the name of any entity other than the member that has an interest in the matter
 - iv. the nature of the member's relationship with the entity that has an interest in a matter
 - v. details of the member's and any other entity's interest in the matter; and
- (b) leave the meeting room, including any area set aside for the public, and stay out of the meeting room while the matter is being discussed and voted on unless the subject member has written notice from the Minister to participate in the matter.

3.2 Declaration of Declarable Conflict of Interest on any Item of Business

Pursuant to Chapter 5B, Part 3 of the *Local Government Act 2009*, a member who has a declarable conflict of interest in a matter to be considered at a meeting of the local government or any of its committees must inform the meeting about the personal interest in the matter, including the following particulars about the interests:

(a) the nature of the interests

ii.

- (b) if it arises because of the member's relationship with a related party:
 - the name of the related party to the member
 - the nature of the relationship of the related party to the member
 - iii. the nature of the related party's interest in the matter

(c) if it arises because of a gift or loan from another person to the member or a related party:

- i. the name of the other person
- ii. the nature of the relationship of the other person to the member or related party
- iii. the nature of the other person's interest in the matter
- iv. the value of the gift or loan and the date the gift or loan was made.
- (d) how the member intends to handle the matter i.e. leave the meeting or proposes to stay in a meeting.

No declarations by members were made at this time.

AUDIT & RISK MANAG MEETING MINUTES	EMENT COMMITTEE	3 JUNE 2021
4. CONFIRMATION	OF MINUTES	
4.1	Confirmation of Audit and Risk Management Committe March 2021	ee Meeting Minutes 4
Author: Responsible Officer:	Ian Church, Chief Executive Officer Ian Church, Chief Executive Officer	
Officer's Recommend	ation:	
	Audit and Risk Management Committee Meeting held o	n Thursday 4 March
THAT the Minutes of A	Audit and Risk Management Committee Meeting held o	n Thursday 4 March
THAT the Minutes of A	Audit and Risk Management Committee Meeting held o	n Thursday 4 March
THAT the Minutes of <i>J</i> 2021 be taken as read RESOLUTION THAT the amended M	Audit and Risk Management Committee Meeting held o	
THAT the Minutes of A 2021 be taken as read RESOLUTION THAT the amended M Thursday 4 March 202	Audit and Risk Management Committee Meeting held o I and confirmed. Inutes of the Audit and Risk Management Committee M 21 be taken as read and confirmed.	

Key Discussion Highlights from the Meeting

Independent Member, Martin Power, briefly detailed amendments required to the discussion points included in the Minutes of the meeting held on Thursday 4 March 2021. These amendments were provided to the Secretariat and changes made to the unconfirmed Minutes. The amended Minutes of the meeting held on 4 March 2021 were distributed via email to Committee Members on Wednesday 2 June 2021.

5. BUSINESS ARISING FROM MINUTES

No business arising from minutes.

AUDIT & RISK MANAGEN MEETING MINUTES	IENT COMMITTEE	3 JUNE 2
6. AUDIT COMMITTEE	REPORTS	
6.1	Chief Executive Officer's Report	
Author:	Ian Church, Chief Executive Officer	
Responsible Officer:	Ian Church, Chief Executive Officer	
Summary:		
The purpose of this report i Committee.	s to provide an update on matters relevant to the A	udit and Risk Management
Officer's Recommendation	1	
THAT the Audit and Risl Report.	Management Committee receive and note th	e Chief Executive Officer
RESOLUTION		
THAT the Audit and Risl Report.	Management Committee receive and note th	e Chief Executive Officer
Moved By: Cr Wi	lson Seconded By: Resolution Number: ARMC/0198	AM Morey
	CARDIED	
	CARRIED	

Mayor Tanya Milligan arrived at 10:12am during the discussion of this item and was welcomed by the Chair at 10:24am at the conclusion of discussion of this item.

Key Discussion Highlights from the Meeting

Legal Status Update

Council's Coordinator Governance and Property highlighted to the Committee key points of interest captured in the legal status update, including the 12 Howard Court and Nichols Construction Pty Ltd matters, and also advised of receipt of a new native title claim.

Independent Member, Martin Power, sought a status update on the settlement of the compensation agreement for Fairways Park, noting the end of financial year is approaching and the associated requirement for it to be listed as a liability on the financial statements. The Committee was informed that a verbal agreement had been made however no money had been exchanged as Council is awaiting the completion of a signed agreement. Council's Coordinator Governance and Property anticipated that matters should be finalised by the end of the financial year.

Inland Rail

Independent Member, Adrian Morey, enquired on a number of matters relating to Inland Rail. In particular if any issue had been identified as a result of the review of the Environmental Impact Statement (EIS) and how

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES 3 JUNE 2021

the review was being funded as to whether or not external funding had been received. The Chief Executive Officer responded and advised no external funding had been received, however a budget amendment was made by Council in May to engage specialised consultants to conduct the review of the Environmental Impact Statement on Council's behalf. The Chief Executive Officer suggested to the Committee for Council's Senior Advisor Advocacy to attend the meeting to provide an update on the Inland Rail Project. The Committee agreed for this to be revisited in General Business.

Council Grant Funding

Concerns were highlighted by Independent Member, Adrian Morey, in relation to Council's grant funding received from State and Federal Government and if not delivering projects on time posed a risk to Council. The Chief Executive Officer explained that Council has requested extensions of time for the programs affected and these have been granted. Adrian Morey raised that one funding application for \$35,000 was unsuccessful and questioned whether Council had thresholds in place to determine whether there was an overall advantage in applying for funds of this size/nature. The Committee was informed that Council has previously considered implementing an internal threshold, however determined it to be unnecessary. The Chief Executive Officer stated this can be revisited with the Councillors.

Independent Member, Martin Power, highlighted to the Committee that a number of grants will still be ongoing at the end of the 2020/2021 financial year. Council's Acting Chief Financial Officer explained the grants in question will be reviewed at the end of the financial year and the liability assessed.

Martin Power also enquired on the recent debt refinancing offer made to Council by Queensland Treasury Corporate (QTC) as to whether or not this offer was taken up by Council. It was confirmed the offer was considered by Council but deemed not financially attractive and therefore not accepted.

Cyber Security Update

Independent Member Martin Power sought clarification on the result of the cyber security penetration testing conducted in May. The Chief Executive Officer informed no high or medium issues were discovered and the full report will be distributed once obtained or possibly included in the Agenda for the August meeting.

Clarification was sought on the delay in implementing the Information Security Management System (ISMS) and the potential risks involved, by Independent Member, Adrian Morey. Through the Chief Executive Officer, Council's Manager Information Communication Technology Graham Cray, clarified that the project has been temporarily placed on hold to conduct further consultation with staff in an attempt to minimise productivity loss. The project is set to continue from 1 July 2021 and aimed be implemented by the next meeting of the Committee and a status update will be included in the August Agenda. It was also confirmed for the Committee's benefit the delays to the multi-factor authentication was in relation to identifying the right level of authentication for the business without it becoming an impediment to the end user.

Lockyer Valley and Somerset Water Collaborative

Council's External Auditor enquired as to whether the establishment of the water collaborative entity had occurred and highlighted the notification requirements as a result of this establishment. The Chief Executive Officer advised it was not yet established and noted the requirements provided.

The Chair informed the Committee that Mayor Tanya Milligan is likely to become a board member of the emerging establishment of the water collaborative entity and recommended the Mayor undertake an Australian Institute of Company Directors (AICD) course in preparation.

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES		3 JUNE 2021	
6.2	Review o Stateme	of Lockyer Valley Regional Council D ents	raft Proforma Financial
Author: Responsible Officer:		wart, Acting Chief Financial Officer ch, Chief Executive Officer	
Summary:			
		the Audit and Risk Management Com ial year and the Financial Statement N	
Council Draft Proform And further; THAT any feedback or	a Financial Standard	ent Committee receive and note catements and Maturity Model. oforma Financial Statements and se of business Monday 5 July 202	Maturity Model be provided
RESOLUTION			
	-	ent Committee receive and note tatements and Maturity Model.	the Lockyer Valley Regional
Moved By: M F	ower Res	Seconded By: solution Number: ARMC/0199	AM Morey
		CARRIED	
		5/0	

Key Discussion Highlights from the Meeting

Council's Acting Chief Financial Officer highlighted to the Committee key points of interest of the draft proforma financial statements and maturity model. Including advice that the actuals for 2020-21 (to 30 April) had been captured in the draft statements; there were no significant changes to the accounting standards for this financial year and the class change on the asset Property, Plant and Equipment. Key points of interest were also highlighted by the Acting Chief Financial Officer to the Committee on Council's results from the maturity self-assessment.

The Chair commended the Finance team on the timeliness of preparing the draft proforma statements for their inclusion in the Agenda. The Chair advised that in Note 6 of the statements the employee actuals identified for this year are the same figures as 2020. The Chair queried if the increase in the figures in Note 9 was the result of one significant asset change or a high volume of asset turnover. The Chair also acknowledged these figures could change further at 30 June 2021 and recommended further detail be provided in the Note on the composition of the figure. It was also recommended by the Chair that further commentary be included in Note 15 as figures weren't accurate and recommended to pay particular attention to this at year end. The Chair further recommended including explanatory information on the new drainage class in Note 16.

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES

3 JUNE 2021

The Chair also requested for inclusion in future draft proforma statements presented to the Committee, up to date commentary on the Legal claims (Note 25 Contingent liabilities), in line with the legal status update which is provided to the Committee as part of the Chief Executive Officers Report.

Independent Member Martin Power provided a marked up copy of the draft proforma statements to the Acting Chief Financial Officer to assist with required amendments. Martin highlighted to the Committee his suggested recommendations including transferring the revaluation reserve of the drainage class.

With regards to the Maturity Model Self-Assessment, Independent Member Martin Power sought clarification on whether or not there were differences between the benchmarking results captured in this report and the briefing papers captured in the External Update Report on the Resolution of Financial Reporting Matters. External Auditor, Junaide Latif confirmed that the result was consistent. Martin noted that the asset revaluation reserve impacts would need to be analysed in relation to introduction of new asset category.

Independent Member Adrian Morey enquired in relation to the accuracy of the percentages captured for Council's financial sustainability measures. The Acting Chief Financial Officer confirmed that these figures were not accurate and will be updated come 30 June, once all data has been analysed for accuracy.

6.3	Revaluation of Non-Current Assets 2020-21
Author:	Dee Stewart, Acting Chief Financial Officer
Responsible Officer	Ian Church, Chief Executive Officer

Summary:

As part of the accounting processes for the preparation of the 2020-21 financial statements, Council has conducted independent revaluations on its Land, Waste, Artwork and Infrastructure Asset Classes.

The 2021 revaluation process has resulted in a decrease in the fair value for land of approximately \$15,200,000 and a decrease in the fair value of Council's infrastructure assets of approximately \$6,700,000 which is predominately made up from a decrease of \$3,800,000 in bridges and \$2,600,000 in stormwater pipes.

Officer's Recommendation

THAT the Audit and Risk Management Committee receive and note the report on revaluation of non-current assets 2020-2021.

RESOLUTION

THAT the Audit and Risk Management Committee receive and note the report on revaluation of non-current assets 2020-2021.

Moved By:	M Power	Seconded By: Resolution Number: ARMC/0200	Cr Cook
		CARRIED 5/0	

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES

3 JUNE 2021

Key Discussion Highlights from the Meeting

Council's Acting Chief Financial Officer provided a summary to the Committee of the key points of interest in relation the revaluation of Council's non-current assets for the 2020-21 financial year. Including the reasoning for the splitting of the roads and drainage class into transport and drainage classes and the differences received in the land valuations.

The key point of discussion by the Committee was the significant change in the land valuations from previous years. The Committee acknowledged that new specialised land valuers, who are familiar with the region were engaged by Council to complete the current year land valuations. Therefore, a difference was not unexpected for this reason along with improved data being provided to the new Valuers.

However, the decrease of \$15 million was still of concern of the Committee Members. In particular, the significant variation in the valuation of the investment property at 3 Hawck Street, Gatton. Council's Group Manager, Community and Regional Prosperity attended the meeting to provide the Committee with development information on 3 Hawck Street, Gatton to see if this had any bearing on the valuation. It was suggested by Council's external auditor to contact the previous year's Valuer to seek further input on how they conducted their land valuations and in particular, considerations taken on flooding impacts. Further enquiries will be made of the current Valuer regarding the valuation attributed to the property.

The Chair raised that the \$20.3 million balance held in the Asset Revaluation Reserve for the land asset class should have flagged a possible issue with the value of the land assets as this represents a sizeable change in the land valuations in previous financial years.

AUDIT & RISK MANAGEMENT COMMITTEE	3 JUNE 2021
MEETING MINUTES	

6.4	External Audit Update Including the 2021 Audit Interim Report
Author:	Dee Stewart, Acting Chief Financial Officer

Author:	Dee Stewart, Acting Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Summary:

The attached report provides an update on the activities of Council's External Auditor, including the 2021 Audit Interim Report.

Officer's Recommendation

THAT the Audit and Risk Management Committee receive and note the External Audit Update including the 2021 Audit Interim Report. And further;

THAT 21IR-1 Purchase Order Amendment be included in Council's Audit Register for action and future progress reporting to the Committee.

RESOLUTION

THAT the Audit and Risk Management Committee receive and note the External Audit Update including the 2021 Audit Interim Report.

And further;

THAT 21IR-1 Purchase Order Amendment be included in Council's Audit Register for action and future progress reporting to the Committee.

Moved By:	Cr Wilson	Seconded By: Resolution Number: ARMC/0201	Cr Cook
		CARRIED 5/0	

Key Discussion Highlights from the Meeting

External Auditor, Junaide Latif of William Buck, with the assistance of Sabrina Franks, Queensland Audit Office, highlighted the key updates in the audit briefing paper presented to the Committee.

Independent Member, Martin Power, recalled his question raised at the previous meeting to confirm whether or not Council had completed the self-assessment on the recommendations made from QAO's Managing Cyber Security Risks Audit. The Committee was informed that while this has not yet occurred, the ICT branch are currently developing a cyber security framework, with the self-assessment being one of the next focuses. Once the self-assessment has been completed, the results will be shared with the Committee for review.

Discussions were held by the Committee in relation to the system issue experienced by Council which resulted in a significant deficiency being identified in the 2021 Audit Interim Report. The Chair stated that she was aware this issue was not unique to Council as it has been experienced at other Councils and although raised with the supplier the issue has not been fixed. A request was made to the Queensland Audit Office

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES 3 JUNE 2021

representative on whether or not this issue can be raised directly with the supplier at an audit level.

6.5	Risk Management Progress Report
Author: Responsible Officer:	Madonna Brennan, Risk, Audit and Corporate Planning Advisor Anna Hebron, Group Manager People and Business Performance
Summary:	
The purpose of this report progress of Council's risk n	is to provide the Audit and Risk Management Committee with an update on the nanagement function.
Officer's Recommendation	n
THAT the Audit and Ris Update.	k Management Committee receive and note the Risk Management
RESOLUTION	
THAT the Audit and Ris Update.	k Management Committee receive and note the Risk Management
Moved By: Cr Co	ook Seconded By: Cr Wilson

Resolution Number: ARMC/0202 CARRIED 5/0

Key Discussion Highlights from the Meeting

Council's Audit, Risk and Corporate Planning Advisor gave a brief overview of Council's Risk Management Progress Report. Independent Member, Adrian Morey, commended Council's receipt of the LGAQ 2020 Risk Excellence Award and agreed that educating staff was an appropriate use of the funding received.

Further clarification was sought by Independent Member, Martin Power, on the concept of the 'Force Field Analysis'. Audit, Risk and Corporate Planning Advisor, Madonna Brennan, elaborated that the concept is to assist in improving risk maturity within the organisation and to embed risk as a standard process.

6.6	Internal Audit Progress Report	
AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES		3 JUNE 2021

Author:	Madonna Brennan, Risk, Audit and Corporate Planning Advisor
Responsible Officer:	Anna Hebron, Group Manager People and Business Performance

Summary:

The purpose of this report is to present the Audit and Risk Management Committee with an update on internal audit activity which has occurred since the previous meeting of the Committee held on 4 March 2021 and to endorse the revised three-year Internal Audit Plan in preparation for the 2021-22 financial year.

Officer's Recommendation

THAT the Audit and Risk Management Committee receive and note the Internal Audit Update. Further;

THAT the Audit and Risk Management Committee accept the Report on Payroll and Vendor Data Analytics provided by O'Connor Marsden and Associates and the inclusion of the agreed management action summaries in Council's Audit Register for action and future progress reporting.

And further;

THAT the Audit and Risk Management Committee endorse Council's revised three-year Internal Audit Plan.

RESOLUTION

THAT the Audit and Risk Management Committee receive and note the Internal Audit Update. Further;

THAT the Audit and Risk Management Committee accept the Report on Payroll and Vendor Data Analytics provided by O'Connor Marsden and Associates and the inclusion of the agreed management action summaries in Council's Audit Register for action and future progress reporting.

And further;

THAT the Audit and Risk Management Committee endorse Council's revised three-year Internal Audit Plan.

Moved By:	AM Morey	Seconded By: Resolution Number: ARMC/0203	M Power
		CARRIED	

5/0

Cr J Cook left the meeting at 11:57am during the discussion of this item and returned to the meeting at 12:05pm.

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES 3 JUNE 2021

Key Discussion Highlights from the Meeting

Payroll and Vendor Data Analytics

O'Connor Marsden & Associates Internal Auditor, Wayne Gorrie, provided the Committee with an overview of the report from the Payroll and Vendor Data Analytics Review.

Independent Member, Adrian Morey, commented that although there is a suggestion made in the Payroll and Vendor Data Analytics report regarding developing routines to replicate TechnologyOne, this is not a formal recommendation. Council's Risk, Audit and Corporate Planning Officer advised that it is yet to be determined by management on what the most appropriate software tool will be to conduct its data analytics. When queried about their data collation process, Wayne Gorrie explained that their process consisted of extracting data from Council's Technology One database and manipulating it using Microsoft Excel; a program competent enough for the generic data compiled from one source.

Suggestion was made by Independent Member, Martin Power, for Council to undertake a data analytics report each quarter to allow ongoing monitoring. The Chair agreed with this and stated that an expectation going forward is that this analysis should be conducted more frequently, suggesting up to three times a year. The Chair highlighted that both Procurement and Rating are two areas where additional monitoring is justifiable.

Independent Member, Martin Power, commented on the potential cultural issues within Council around nonissue of purchase orders. It was discussed that once all procurement processes are fully implemented, O'Connor Marsden & Associates would be able to work with Council to identify any outstanding issues.

Internal Audit Plan

Discussion was held on the revised three-year Internal Audit Plan. Wayne Gorrie, Internal Auditor, explained that when planning internal audits, key issues within Council are evaluated and specific time for attending Audit and Risk Management Committee meetings and forward planning is allocated. Independent Member, Martin Power, noted that while the plan is being endorsed by the Committee now, allocation hadn't been made for planning in year 3. The Chair agreed with this comment.

The exclusion of Work Health and Safety in the Internal Audit Plan was observed by Independent Member, Adrian Morey. It was explained that Work Health and Safety is not currently considered in the Internal Audit Plan as Council's Work Health and Safety team engaged Equal Assurance to undertake an audit in June 2020, for which progress is updated to the Committee in the Chief Executive Officers report. There is an intention that once all actions from the Work Health and Safety audit have been rectified, a review may be undertaken on how work health and safety (Council's SafePlan) is applied in the organisation.

Independent Member, Adrian Morey, asked about the status of the Workforce Plan. The Chief Executive Officer stated that the last completed plan is now out of date and the development of a new plan and strategy are operational goals for 2021/2022.

	RISK MANAGEMENT COMMITTEE G MINUTES	3 JUNE 2021
6.7	Audit Register Progress Update	

Author:	Madonna Brennan, Risk, Audit and Corporate Planning Advisor
Responsible Officer:	Anna Hebron, Group Manager People and Business Performance

Summary:

This report provides the Audit and Risk Management Committee (the Committee) with an update on the action taken in relation to previous audit recommendations identified in Council's Audit Register.

Officer's Recommendation

THAT the Audit and Risk Management Committee receive and note the progress update on Council's Audit Register.

And further

THAT the Audit and Risk Management Committee accept items numbered 19IATCR2.3, 19IATCR3.1, 19IATCR4.1, 20IAPMP2.2.1, 20IAPMP2.3.1, 20IAPMP2.4.1, 20IAPMP2.5.1, 20IAPMP2.7.1, 20IAPMP2.8.1, 20IAPMP2.10.1, 19EACR-1 and 20CR-2.

RESOLUTION

THAT the Audit and Risk Management Committee receive and note the progress update on Council's Audit Register.

And further

THAT the Audit and Risk Management Committee accept items numbered 19IATCR2.3, 19IATCR3.1, 19IATCR4.1, 20IAPMP2.2.1, 20IAPMP2.3.1, 20IAPMP2.4.1, 20IAPMP2.5.1, 20IAPMP2.7.1, 20IAPMP2.8.1, 20IAPMP2.10.1, 19EACR-1 and 20CR-2 are completed and can be archived from the active Audit Register.

Moved By:	Cr Cook	Seconded By: Resolution Number: ARMC/0204	Cr Wilson
		CARRIED 5/0	

Key Discussion Highlights from the Meeting

Council's Audit, Risk and Corporate Planning Advisor, gave an update on Council's Audit Register including identifying that 12 recommendations were completed for the Committee's endorsement.

A query was raised by Independent Member, Martin Power, as to how items on the Audit Register are verified as completed. Council's Risk, Audit and Corporate Planning Officer informed the Committee that a decision had been made and accepted by the Committee that verification would sit with the Audit, Risk and Corporate Planning Advisor. Noting that If there is any potential conflict or doubt that could arise from verification, it would be referred to O'Connor Marsden & Associates to verify the action. Council's contracted Internal Audit representative, Wayne Gorrie, stated that O'Connor Marsden & Associates are confident in the current process. Martin Power agreed that this is a reasonable approach.

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES

3 JUNE 2021

Comments were made by Independent Member, Adrian Morey, in relation to a Project Management Framework training program, in that the program seems to be less intense/regimented than it previously was. The Committee was informed that this is primarily due to resourcing issues and management have determined a more targeted approach to be more suitable, as opposed to the entire organisation.

Adrian Morey, Independent Member, raised the concern that Council does not have one central project register. The Committee was informed that the Project Management Steering Group had previously considered this approach however it was determined there was minimal benefit in creating a centralised register and that each area would be responsible for coordinating their own projects list.

The topic of legislative compliance was raised by Independent Member, Adrian Morey, as to why management of this process is by way of manual spreadsheet. Council's Audit, Risk and Corporate Planning Advisor advised that this is currently the most suitable option for Council to develop this process at this stage. It was further added that issues faced with managing legislative compliance was a common issue across most local governments within Queensland. The Chair, Kerry Phillips, confirmed this also and advised she was happy to supply Council with suitable contact to consult with in relation to managing legislative compliance. Independent Member, Adrian Morey added he thought the Local Government Association of Queensland (LGAQ) have developed a program to manage legislative compliance. The Chair advised the program provided by LGAQ is complex and labour intensive.

7. ITEMS FOR INFORI	MATION
7.1	Financial Performance Report
Author: Responsible Officer:	Dee Stewart, Acting Chief Financial Officer Ian Church, Chief Executive Officer
Summary:	
performance against budge	dit and Risk Management Committee with the summary of Council's financial et for the financial year to 30 April 2021 and the budget review for the period as ng the amended Long-Term Financial Forecast.
Officer's Recommendation	
THAT the Audit and Pie	k Management Committee receive and note the Financial Performance
	R Management Committee receive and note the rinancial Performance
information report.	
RESOLUTION	
	k Management Committee receive and note the Financial Performance
	k Management Committee receive and note the Financial Performance
THAT the Audit and Ris information report.	
information report.	ower Seconded By: AM Morey
information report.	
information report.	ower Seconded By: AM Morey Resolution Number: ARMC/0205
information report.	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED
information report.	ower Seconded By: AM Morey Resolution Number: ARMC/0205
information report. Moved By: M Po	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED 5/0
information report. Moved By: M Pc Key Discussion Highlights f	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED 5/0
information report. Moved By: M Pc Key Discussion Highlights f	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED 5/0
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information report. Moved By: M Pc Key Discussion Highlights f	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED 5/0
information report. Moved By: M Pc Key Discussion Highlights f	ower Seconded By: AM Morey Resolution Number: ARMC/0205 CARRIED 5/0

AUDIT & RISK MANAGE MEETING MINUTES	MENT COMMITTEE	3 JUNE 2021
7.2	Committee Minutes Action Item Update	
Author: Responsible Officer:	Madonna Brennan, Risk, Audit and Corporate Anna Hebron, Group Manager People and Bu	0
Summary:		
	s to provide the Audit and Risk Management Com ns arising from the resolutions made by the Audit ay 2021.	
Officer's Recommendation	n	
	k Management Committee receive and note attached to this report.	the Committee Minutes
RESOLUTION		
	k Management Committee receive and note attached to this report.	the Committee Minutes
Moved By: Cr W	llson Seconded By: Resolution Number: ARMC/0206	Cr Cook
	CARRIED 5/0	

Cr J Cook left the meeting at 12:34pm, during the discussion of this item.

Key Discussion Highlights from the Meeting

Council's Audit, Risk and Corporate Planning Advisor provided the Committee with an overview of the feedback on the outstanding action items from the resolutions made by the Committee. There were no discussion points or further questions.

AUDIT & RISK MANAGEMENT COMMITTEE MEETING MINUTES 3 JUNE 2021

8. GENERAL BUSINESS

Cr Cook returned to the meeting during the discussion of this item.

Inland Rail

Council's Senior Advisor Advocacy provided an update to the Committee on the status of Inland Rail. Stephen Hart detailed that the Environmental Impact Statement (EIS) for the Helidon to Calvert Project (H2C) has been released by Australian Rail Track Corporation (ARTC) and there is currently an opportunity for community members and Council to provide a submission on the EIS. Several major impacts have already been identified in relation to the Inland Rail project such as noise, visual amenity, traffic/congestion, flooding, air quality and loss of connectivity for communities.

In relation to noise concerns, Independent Member, Adrian Morey, asked if any controls are being implemented. Stephen Hart informed the Committee that ARTC have used a higher decibel level than Council as a benchmark for noise impacts and thus do not believe that the noise impacts will be significant.

The Committee was also informed construction has begun in southern states and is due to begin in the Lockyer Valley Region in approximately 2023.

The Chair queried if Council has engaged with other stakeholders regarding their concerns. The Senior Advisor Advocacy confirmed that Council has engaged with other local governments affected.

Regarding community support, the Chair asked if there is opportunity for Council to assist the community in providing feedback to ARTC. It was advised that Council had considered this, but resourcing proved to be an issue. The Chair suggested perhaps a response template to the community might be feasible by Council. Council's Senior Advisor Advocacy informed the Committee that there are available resources on the ARTC website suitable for this and any enquiries received have been directed that way.

9. AUDIT AND RISK MANAGEMENT COMMITTEE MEMBERS ONLY SESSION WITH INTERNAL AND EXTERNAL AUDIT

Committee members held two closed session discussions. The initial session with internal and external auditors, a representative from the Queensland Audit Office and the Chief Executive Officer. The second session being the internal and external auditors and Committee members. Committee Advisors left the meeting prior to the commencement of these sessions.

10. MEETING CLOSED

There being no further business, the meeting closed at 1:15pm.

8.2	Receipt of the Minutes of the Lake Apex Community Advisory Committee Meeting - 9 March 2021
Date:	15 June 2021
Author:	Sara Rozynski, Personal Assistant to the Group Manager Infrastructure
Responsible Officer:	Dan McPherson, Acting Group Manager Infrastructure

Officer's Recommendation:

THAT the unconfirmed minutes of the Lake Apex Community Advisory Committee meeting held on 9 March 2021, as attached, be received and noted.

RESOLUTION									
THAT the unconfirmed minutes of the Lake Apex Community Advisory Committee meeting held on 9 March 2021, as attached to these minutes, be received and noted.									
Moved By:	Moved By: Cr Holstein Seconded By: Cr Hagan Resolution Number: 20-24/0360								
		CARRIED 7/0							



MEETING:	Lake Apex Community Advisory Committee (LACAC) Meeting
TIME OF MEETING:	2:30pm to 3:30pm
DATE OF MEETING:	9 March 2021
LOCATION OF MEETING:	Stubbersfield Room A and B, 26 Railway Street, Gatton
CHAIRPERSON:	Cr Janice Holstein
MINUTES:	Sara Rozynski

ATTENDANCE

PRESENT			
Name	Position Title	Name	Position Title
Cr Janice Holstein	Councillor – LVRC	Cr Michael Hagan	Councillor - LVRC
Brendan Sippel	Manager Community Facilities	Kate Burns	Senior Environmental Planner
Di Lewin	Friends of Lake Apex	Graham Voss	Lights on the Hill
Barry Hoffmann	Gatton and District Historical Society Inc	Kim Calio	Manager Planning Environment and Regulatory Services
Sara Rozynski (<i>Minute-taker</i>)	Personal Assistant to Group Manager Infrastructure		



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(All)		Proposed amphitheatre / stage	Lake Apex youth node update	2021-22 Budget submissions	Erosion in park above Dry Rainforest Arboretum - Suggestions	Outstanding Actions	Confirmation of previous minutes (Chair)	Apologies if Applicable (Chair)	DESCRIPTION		
 FOLA – young men have been seen on the dry Lake which seems to be a meeting place. There are also some peculiar items such as hat stands being placed in the Lake. The Lockyer Valley District 	 Janice – propose Gatton Village Markets to be added to the Committee. Moved by Cr Hagan seconded by Bill Beckman. Send letter to community group. Amendment will need to be made to the Terms of Reference. 	 Clean up Australia Day - FOLA participated, they found a trailer of rubbish including 8 car tyres, wine bottles many of which were broken on the southern end of park. 	Billy Cart Derby has been approved to occur on 2 May 2021.	Design for amphitheatre in 2021/22 budget bid. Positive feedback from the community regarding having events in the area. The proposed structure includes a roofed area with stage with permeant lighting. Further to this Council need to look into undergrown sprinkler system to help with grass growth in that area to avoid bare grass and mud. Concept design to be run past committee.	Brendan provided an update to the committee	Brendan provided an overview of the 2021/22 budget submissions include the sealed entrance to the skate park / dog park.	To assist with erosion and stop slit from entering the eastern side of the arboretum, planting on the path above the eastern side of arboretum could be undertaken to help with soil erosion. Brendan to meet with Di on site to discuss further.	Refer to the outstanding actions items document ECM 3161961	Minutes from 02/12/2020 ECM 4056052. Moved by Cr Hagan and seconded Di Lewin	Tara Stone, Beth Clark, Bill Beckman, Renee Sternberg	RECORD MATTERS FOR ACTION
Brendan	Brendan	NA	NA	Brendan	NA	NA	Brendan / Di	NA	Sara	NA	RESPONSIBLE OFFICER
											BY WHEN

ITEM	DESCRIPTION	RECORD MATTERS FOR ACTION	RESPONSIBLE BY OFFICER WHEI	BY WHEN
		Highschool was notified of the men as requested. Brendan to undertake site visit to investigate the items left behind by the men.		
		 Barry Hoffman – Water is still pooling in the section previously spoken about. Brendan to investigate further. 	Brendan	
Documents Tabled: NA				
Meeting onened: 2 30pm				

Meeting opened: 2.30pm Meeting closed: 3:00pm

Next meeting: 29 June 2021 – 2pm to 3pm

8.3	Receipt of the Minutes of the Lockyer Valley Traffic Safety Working Group Meeting - 23 June 2021
Date:	14 July 2021
Author:	Sara Rozynski, Personal Assistant to the Group Manager Infrastructure
Responsible Officer:	Dan McPherson, Acting Group Manager Infrastructure

Officer's Recommendation:

THAT the unconfirmed minutes of the Lockyer Valley Traffic Safety Working Group meeting held on 23 June 2021, as attached, be received and noted.

RESOLUTION			
		e Lockyer Valley Traffic Safety Wo e minutes, be received and noted	• . •
Moved By:	Cr Holstein Res	Seconded By: olution Number: 20-24/0361	Cr Cook
		CARRIED 7/0	



DATE OF MEETING:23 June 2021LOCATION OF MEETING:Stubbersfield Room A and BCHAIRPERSON:Howard MarshallMINUTES:Sara Rozynski	TIME OF MEETING:	2.00pm to 4.00pm
OF MEETING: SON:	DATE OF MEETING:	23 June 2021
SON:	LOCATION OF MEETING:	Stubbersfield Room A and B
	CHAIRPERSON:	Howard Marshall
	MINUTES:	Sara Rozynski

PRESENT			
LVRC	QPS	NL	TMR
Cr Janice Holstein	Rowland Browne	Michael Timmer (Translink)	Elizabeth Vince
Howard Marshall	Glen Thomas – arrived 2.22pm	David Willis	Chris Arama
	Regan Draheim		
APOLOGIES			
		Dereck Sanderson	

Receipt of the Minutes of the Lockyer Valley Traffic Safety

Working Group Meeting - 23 June 2021

ECM ID:



			RESPONSIBLE
DATE RAISED	DESCRIPTION	RECORD MATTERS FOR ACTION	OFFICER
23/06/2021	Apologies if Applicable	Apologies – Dereck Sanderson	
23/06/2021	Outstanding Actions ECM <u>3814317</u>	Refer to the outstanding actions items document	All to note
		 Laidley – 56 reported crashes in total. 24 injury, 32 non-injury and 0 hit and run, 0 fatal traffic crash – dates from 01/01/2021 to 22/06/2021. 4 injury incidents occurred on Warrego Highway Multiple injury crash Lake Clarendon Road and Walhuben Road. No engineering issues involved with the accidents. 	All to note.
23/06/2021	Traffic Incidents Lockyer Valley Region	 Helidon – 17 reported crashes in total from 21/10/2020 to 09/02/2021. 10 injury, 1 non-injury, 1 hit and run. (12 crashes between 10/02/2021 and 23/06/2021). Kensington Rd/ Toowoomba Connection Rd, Withcott Unit 1 turning from Kensington Rd onto Toowoomba Connection Rd. Turned into path of unit 2 (motorcycle), failing to giveway. Significant leg injury to rider of unit 2. 	
		 Gatton – 22 reported crashes in total. 7 injury, 15 non-injury and 7 hit and run, 0 fatal traffic crash – dates from 01/04/2021 to 20/06/2021 	
23/06/2021	Potential supervised crossing for Glenore Grove State School	• Currently the crossing is set up in a way the school will require two supervisors rather than one which with cost double the funding to operate/supervise. Is there potential Council are able to reconfigure to allow for one supervisor on the crossing.	Howard Marshall
23/06/2021	Intersection of Forest Hill Fernvale Road and Walhuben Road	 Request to install additional traffic calming devices at this intersection due to another traffic accident occurring on 19 March 2021 involving 15 people despite the additional signs and line marking installed approximately a year ago. Council has requested this be a site for a new pilot treatment to be implemented such as the crocodile treatment or raised platforms leading to the intersection. Supported by Officer Draheim. 	Howard Marshall / David Willis
23/06/2021	Mulgowie Road traffic incident	 QPS advised there was no notable engineering issues contributed towards the accident however the road is deteriorating. QPS have undertaken a traffic education program at Mulgowie Farms and enforcement has taken place in this area. 	No further action.
23/06/2021	Grantham Scrub Road Speed Review	 3 incidents in the last 6 months have taken place at along Grantham Scrub Road around the intersections of Missouri Road and Kansas Road, Veradilla coming from Stanbroke Meatworks. Currently speed limit on Grantham Scrub Road is 100km/hr one way and 90km/hr other, proposing 80km/hr in both directions. Sara to circulate via flying minute for committee's approval. 	Sara Rozynski / Howard Marshall

DATE RAISED	DESCRIPTION	RECORD MATTERS FOR ACTION	RESPONSIBLE OFFICER
23/06/2021	Frequent near misses William Street, Laidley	 A resident has reported there have been several near misses in William Street, Laidley in the vicinity of the C&K Kindergarten. Investigate if carparking can be removed on left hand side out of IGA carpark exit to improve visibility for motorist. 	Howard Marshall
23/06/2021	Revision of giveway signs at intersection of Coates and William Streets Laidley	 A resident requested the giveway signs at this intersection be reviewed to replace with stop signs which may be more appropriate. The committee agreed there are no issue with this intersection and giveway signs are compliant. 	No further action.
23/06/2021		 Michael – Ashland Drive, Helidon Spa. School bus is turning around at bottom of Ashland Drive. Bus company requested a turn around at top of Ashland Drive instead. 6 kids being collected at this stop. Council to investigate options. 	Howard Marshall
		 Regan – Along Gehrke Road, Plainland between Otto Road and Carol Ann Court there are inconsistent speed signs. Council to review. 	Howard Marshall
	Conoral hucinocc	 Glen – Estate developer been informed by Council to redesign to exit onto O'Neil's Road, rather than Blanchview Road. 	No further action
		 David – TMR are requesting via the Committee to move the 60km/hr speed sign on Eastern Drive, Gatton. Proposal to shorten 60km/hr sign 500 metres closer to town. Committee support this action. 	David Willis
		 Howard – LVRC request traffic Counts on Toowoomba range and bypass to see if traffic has decreased on range. 	David Willis
		 Janice – Withcott planning status. David to inform committee of update at next meeting. 	David Willis
23/06/2021	Next meeting	25 August 2021 – 10 30-12 noon	All to note

Tabled documents:

Norman Hedges Park, Warrego Highway proposed signage

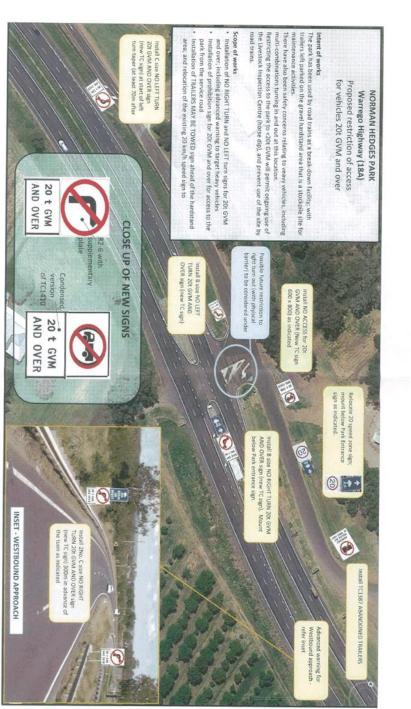
Gatton TET Relocation from Ch1.80 to Ch.2.27

Working Group Meeting - 23 June 2021

Receipt of the Minutes of the Lockyer Valley Traffic Safety

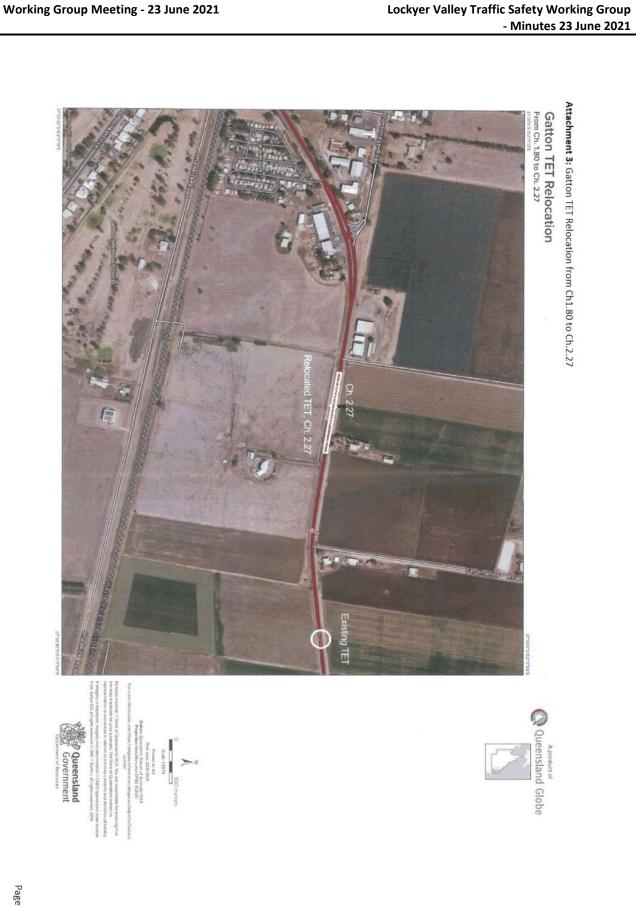
Page 3 of 5





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Receipt of the Minutes of the Lockyer Valley Traffic Safety

Attachment 1

8.4	Receipt of Minutes of the Friends of Das Neumann Haus Meeting, 17 June 2021
Author:	Lisette New-Sippel, Tourism Officer
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Officer's Recommendation:

THAT Council receive the unconfirmed minutes of the Friends of Das Neumann Haus committee meeting held on 17 June 2021, as attached.

RESOLUTION							
	onfirmed minutes of the Frier as attached to these minutes		ommittee meeting held on				
Moved By:	Moved By: Cr Qualischefski Seconded By: Cr Hagan Resolution Number: 20-24/0362						
		CARRIED 7/0					

MONTHLY MEETING JUNE 17TH 2021

OF THE FRIENDS OF DAS NEUMAN HAUS

<u>Apologies from</u>: Maria Larkman, Linda Naggs, Dot Windolph, Councillor Brett Qualischefski & Leonor.

Attending: Trisha Dick, Marion Davis, Angela Warrell, Sue William & Lisette New.

Minutes of our last meeting were presented, and moved by Marion Davis, and seconded by Sue Williams.

Business Arising: 1. A thankyou card was sent to Carol Damrow.

2 Karl has completed an excellent shelf above the little fridge near the coffee machine.
3 Angela has confirmed she has reported the dreadful state of our parking area to the Council. (Councillors did apparently take a number of photos whilst at our Volunteer Day Celebration).

4. We can report our entrance door has been repainted and is looking good.

<u>Treasurers report</u>: Marion Davis confirmed that up until 16th June 2021 our balance in our account is \$30,993.67.

<u>General business</u>: The 2021 Spring Festival planning meeting was attended by our *most dedicated Treasurer*, Marion Davis. She reports there is an excellent new Co Ordinator of the Mulgowie Markets, (very pro active). A reminder for DNH to book "Vintage Gold" for the Festival. (Sue will do) The empty green beside DNH is going to be used by the Pioneer Village, who will use it for Vintage Vehicles. A suggestion to contact the Preserve Maker (Debbie Zischke) re attending in our stall area.

Marion Davis is going to speak to Olwyn (Teacher) about the possibility of using a few senior students to help us out at Festival time this year.

Dot Windolf has left a list of suggestions that we have taken on board.

Look at restocking Pumpkin Soup again. Sue has agreed she will work on this.
 A reminder that Plastic Straws will be banned on September 1st. Sue has already taken this in hand.

3. We had an enquiry from a Senior Gentleman re working with us, in the form of talking to people. We talked about this, and decided to contact him re a position of hosting the Museum ,and talking aboutit. We will contact him. Lisette left him a message but no reply.

4. Dot also reminded us to get uniforms for Angela and Leonor, and Lisette will follow up the order for Leonor. Angela will need to complete a uniform order.

<mark>5</mark>. Our Bin must be put out on Sunday.

6. The large Covid signs on our tables, will be removed and replaced in easy to see spots.

7. Dot suggest we offer Maria her key whilst she is away. (Marion will do this).

8. Marion and Karl have very kindly worked on our William Street door sensor. It is working now but is quiet.

Trisha has requested a new key pad for our alarm system. It is very difficult to see the numbers on it. Also after firmly pressing the correct code four times, the alarm was screaming and it was on press no. 5 it finally went off. This is quite urgent.

Lisette New has detailed the "Our Community" site has offers of Courses that could be of interest to our own Volunteers. Marion will check this out further.

Lisette also mentioned that the Safe Food course won't be held this financial year, but possibly next year. To obtain the qualification for other volunteers of Das Neumann Haus Inc more promptly – an idea was suggested to approach directly the Safe Food organisation and request (and pay) for a course to be held at Das Neuman Haus. This facilitation of this course will be number dependant.

Sue passed the July Roster to everyone. They will be available in our kitchen for those not in attendance.

Meeting closed 10.10am

Next meeting for your diary: Thursday 15th July 2021

8.5	Receipt of Minutes of the Queensland Transport Museum Meeting, 17 June 2021
Author:	Lisette New-Sippel, Tourism Officer
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Officer's Recommendation:

THAT Council receive the unconfirmed minutes of the Queensland Transport Museum Committee meeting held on 17 June 2021, as attached.

RESOLUTION			
		he Queensland Transport Museum se minutes, be received and noted	-
Moved By:	Cr Cook	Seconded By:	Cr Holstein
	Res	solution Number: 20-24/0363	
		CARRIED	
		7/0	



Attendees: Cr Vela, Cr Michael Hagan, Cr Brett Qualischefski, Cr Chris Wilson, Graham McVean (Phone dial in), Clive Barton, Jim Hill, Geoff MeHarg, Nick Stokes, Russell Tattam, Tracy Vellacott Apologies: Mayor Milligan, Cr Janice Holstein, Adrian Nolan, Annette Doherty Meeting opened: 4.20pm

	Agenda Item	Discussion/Actions	Action By
1.	Audio Tour	Cr Cook noted that there is uncertainty around purchasing currently available audio tour equipment due to how rapidly technology is changing. Graham McVean was supportive of the inclusion of this type of technology into the QTM. Russell noted that with the frequent vehicle changes and the technology being discussed might make it cost prohibitive to proceed. Cr Wilson provided an idea of the owner being recorded talking about their vehicle. Cr Vela noted the cost per MP3 player in the discussed audio tour providers was very expensive and they could be sourced much cheaper. Geoff MeHarg provided an idea to utilise local truck drivers for a nominal fee to provide tours and information on vehicles. Cr Cook noted that including technology into the museum is the way to move forward. Graham McVean suggested that David Greenwood might be an ideal candidate for voice over productions as there is a need for a specific style of voice. General discussion around COVID Safe procedures for items that will be used by multiple people for tours. Previously discussed was the option of disposable earbuds with this type of technology. Tracy Vellacott noted that the VIC team would discuss the options of creating the content inhouse and utilising Spotify or Youtube as the platform for patrons to download the tours from.	
2.	Donation	The Committee discussed the Mercedes Benz 600 that Allan Borthwick would like to donate. All were agreeable to accepting the donation.	
3.	Advertising Opportunities A Symphony in Steam	Nick Stokes provided the Committee with further information on the opportunity to be involved with this inaugural event. It would be a great cross-promotional activity as the event is scheduled to cover all modes of transport. The Committee discussed the option of a display like what was provided at the Ipswich Workshops event or to provide sponsorship. Geoff MeHarg noted that having a couple of vehicles at the event would be ideal.	

		The Committee was in favour of a display and not cash sponsorship. The	
4	Post of	display could have QTM brochures for interested attendees to take.	
4.	Best of Queensland	Tracy Vellacott provided more information to the Committee on the Best of Queensland Experience program. The Committee were encouraged by	
	Experience	this elevation of tourism product through the platform.	
5.	QTM Open Day	The preparations for the QTM Open Day were discussed and Lisette New-	
5.	Qini open bay	Sippel provided the Committee with a range of collateral to view that was	
		connected to the promotion of the event.	
6.	Exhibits due for	Owners of Bus 80 British A.E.C Regal II and the 1990 Diamond Reo have	
	rotation	been contacted as the current loan contract is due to expire in July.	
7.	Social Media	Lisette New-Sippel provided the figures for social media activity for April	
		and May 2021. There was a paid promotion on Facebook for the current	
		Military display from the 12 Apr – 20 Apr with total of \$70 spent. Return on	
		investment – 1071 post engagement with a campaign reach of 11,972	
8.	Statistics &	Lisette New-Sippel provided statistical figures for April and May of 2021 –	
	Financials	no comparative data was unable as the QTM was closed due to COVID	
		during the same period last year.	
9.	General	Graham McVean asked what the consumer confidence was given	
	Business	the COVID situation and lockdowns. Tracy Vellacott noted that the	
		trend at this time of year was that consumers were travelling more	
		west than SEQLD. Shorter holidays in this area are for first timer	
		grey nomads looking to trial their setup not too far away from	
		home.	
		Graham McVean asked about whether the QTM had been featured	
		on the 'Weekender' program recently. Tracy Vellacott noted that	
		this is a 'pay for service provider' now and the value of the service	
		is about \$6,000 per segment. Tracy also noted that the QTM will be	
		eligible for mentoring through the Best of Queensland Experiences	
		program.	
		Clive Barton put forward a Committee nomination for John	
		Schollick. Clive noted that John is interested in helping the QTM	
		and Committee. Cr Cook asked if there are any	
		minimum/maximum numbers for a Committee. Tracy Vellacott	
		advised that Annette Doherty is currently working on a charter for	
		the Committee.	
		Graham McVean suggested 2022 as the year to host the Hall of	
		Fame and Western Transport events at the conference facility now	
		that there is a café/catering onsite.	
		Russell Tattam advised that he has other Military vehicles should	
		the QTM like to display in the future.	
		 Cr Cook acknowledged the success of how the 	
		museum/Committee is improving with the statistics and social	
		media activities.	
10.	Next Meeting	Date to be advised – Graham has asked if it could be scheduled when he is	
		in SEQLD during mid-July	
11.	Meeting Closed	5.00pm	



9.0 DEPUTATIONS/PRESENTATIONS

A presentation of Certificates of Appreciation was made to Community Facilities and Community Activation staff by the Gatton RSL President.

10.0 EXECUTIVE OFFICE REPORTS

10.1Interim Summary of Council Actual Financial Performance vs Budget - 30 June
2021Date:14 July 2021Author:Dee Stewart, Acting Chief Financial OfficerResponsible Officer:Ian Church, Chief Executive Officer

Purpose:

The purpose of this report is to provide Council with an update of Council's financial performance against budget for the financial year to 30 June 2021. Final adjustments will be made as part of the audit process and any major changes will be reported back to Council with the final audited statements.

Officer's Recommendation: THAT Council receive and note the Interim Summary of Council Actual Financial Performance versus Budget to 30 June 2021.

RESOLUTION

THAT Council receive and note the Interim Summary of Council Actual Financial Performance versus Budget to 30 June 2021, as attached to these minutes.

Moved By:	Cr Wilson	Seconded By: Resolution Number: 20-24/0364	Cr Qualischefski
		CARRIED 7/0	

Executive Summary

In accordance with Section 204 of the *Local Government Regulation 2012*, a financial report summarising the progress of Council's actual performance against budget is to be presented to Council. This report provides an interim summary of Council's financial performance against budget for the financial year to 30 June 2021.

At 30 June 2021 trends remain consistent with previous months, showing revenues, after factoring in the Profit from Investment accrual, are over target and expenditures are under target.

Overview

Monthly reporting of Council's financial performance is a legislative requirement and reinforces sound financial management practices throughout the organisation. The following report provides a summary of Council's financial performance against budget to 30 June 2021.

Operating Revenue - Year to date target \$60.83 million actual \$59.69 million or 98.13%

At 30 June 2021, overall operating revenue for the year to date is below target.

Rates and Utility Charges (Gross) are over budget by \$0.36 million

Rates are slightly above budget due to higher than expected growth. The cashflow receipts have been closely monitored for any delays in rate payments. There have been no delays in the cashflows with 95.52% of rates collected as at 12 July 2021 which is consistent with previous rating periods.

Fees and Charges over budget by \$0.93 million

The favourable variances in fees and charges relates predominately to higher than expected income from development fees \$0.49 million, higher than expected income from plumbing and building fees, animal fees and charges and waste fees.

Operating Grants and Subsidies

Operating grants and subsidies are under budget by \$0.36 million due to funded operational projects not being completed this financial year. These grants relate to traineeships, illegal dumping and bushfire recovery. These grants will be recognised as revenue in the 21/22 financial year when the projects are completed.

Revenue – Contract/Recoverable Works under budget by \$0.22 million

Contract/Recoverable works revenue is currently under budget by \$0.22 million. This is mostly due to the timing of RMPC claims and revenue belonging to the 2020/2021 being accrued back once the end of financial year accruals are processed.

Other Revenue over budget by \$0.27 million

Other Revenue is above budget due to higher than expected income from reimbursements of costs from Inland Rail \$0.13 million, an insurance claim in facilities \$0.03 increased sales of recycled material and cemetery fees.

Profit from Investments under budget by \$2.2 million

Profit from investments will be recognised in the Councils financials once Council receives the financial statements of the associated bodies.

Operating Expenditure - Year to date target \$56.49 million Actual \$53.44 million or 94.58%

At 30 June 2021, overall operating expenditure for the year to date is below expected spend.

Employee costs under budget by \$0.03 million

The end of year accruals and adjustments for employee costs are mostly finalised and this line item is on budget as at 30th June, 2021.

Goods and Services under budget by \$2.83 million. Goods and services are under budget, however, the results are still subject to adjustments as part of the end of financial year accruals. Goods and services expenditure will be closer to budget once these are finalised but are expected to fall below budget. Goods and services are under budget across several areas with the larger variances including waste contracts \$0.76 million which will come closer to budget once waste collection and recycling contract invoices are accrued to the 20/21 year. \$0.25 million underspend on regional development consultants and projects, savings on fleet goods and services \$0.23 million, expenditure deferred to 21/22 for bushfire recovery funded projects \$0.13 million, \$0.21 million underspend on contract works due to timing of delivery of works, \$0.14 million on valuation fees which will be on budget when the final invoice from the Department of Lands is received and accrued back, \$0.17 million under on growth and policy projects/plans, \$0.14 million on facilities electricity which will fall closer to budget when invoices for the final quarter are finalised, \$0.09 million due to timing of the delivery of resilient rivers projects, \$0.06 million due to deferment of illegal dumping grant expenditure, \$.08 million in governance and strategy consultants and insurance.

Capital Revenue – Year to date target \$12.54 million Actual \$13.40 million or 106.86%

Capital grants, subsidies and contributions are above budget due to an unbudgeted developer contributed assets of \$3.26 million. These are non-cash contributions of assets to Council. Capital grants revenue is below budget due to the timing of the capital works program, and in particular, the deferment of the Local Roads and Community Infrastructure Phase 2 capital projects, facilities capital grants and Hatton Vale/Fairways Park. The revenue for these projects will be recognised as the works are completed. This revenue will be recognised in the 2021/2022 financial year when the works are completed. Council is currently holding \$3.19 million in unexpended grant funds as a Contract Liability on the Statement of Financial Position which will be recognised in line with AASB 1058 as expenditure is incurred.

Capital Expenses – Actual \$5.61 million

The amount shown against capital expenses relates to accounting adjustments associated with Council's asset capitalisation processes, revaluation losses and the loss on disposal of assets. The high value is attributed to assets being replaced or upgraded prior to the end of their accounting useful life and the derecognition of assets. This line item was reviewed following discussions with the internal audit committee and Council's external auditor. Council's external auditor, William Buck, has confirmed these items are correctly treated as capital expenses.

Capital Project Expenditure – Year to date target \$24.75 million Actual \$17.43 million or 70.40%

At 30 June 2021, Council has expended \$17.43 million on its capital works program with a further \$4.59 million in committed costs for works currently in progress.

The main expenditure is \$16.48 million within Infrastructure Group with a significant amount being capital expenditure on the renewal and upgrade of roads, bridges, parks, facilities and waste assets.

Additional detail is provided in the capital works program within the attachment.

Statement of Financial Position

The Statement of Financial Position provides information on the breakdown of Council's assets and liabilities at a point in time. At 30 June 2021, Council had \$43.77 million in current assets compared to \$18.58 million in current liabilities with a ratio of 2.36:1. This means that for every dollar of current liability, there is \$2.36 in assets to cover it.

Statement of Cash Flows

The Statement of Cash Flows provides information on the amount of cash coming in and going out. As at 30 June 2021, there has been a net cash inflow of \$8.04 million with \$14.77 million inflow from operating activities; and a net cash outflow of \$5.22 million from investing activities including capital revenue and expenditure.

The Statement of Cash Flows is important as it shows the real movement in Council's cash balances, as opposed to the accounting movements shown in the Statement of Income and Expenditure. To maintain adequate working capital, it is estimated that Council needs around \$11.00 million cash at any one time. As at 30 June, Council's cash balance was \$34.35 million. Unexpended grant funds which is restricted to be spent in accordance with the terms of the grant is at \$3.19 million.

Option 1

THAT Council receive and note the Summary of Council Actual Financial Performance versus Budget to 31 May 2021.

Or

Option 2

THAT Council do not receive the Summary of Council Actual Financial Performance versus Budget to 31 May 2021.

Previous Council Resolutions Nil

Critical Dates Nil

Strategic Implications

<u>Corporate Plan</u> Leadership and Council Outcome:

Outcome:

5.1 Undertake robust and accountable financial, resource and infrastructure planning and management to ensure affordable and sustainable outcomes for our community.

5.7 Compliant with relevant legislation

Finance and Resource Not applicable.

Legislation and Policy

In accordance with section 204 of the *Local Government Regulation 2012*, a financial report summarising the progress of Council's actual performance against budgeted performance is to be provided to Council.

FE2

Risk Management

Key Corporate Risk Category: Reference and Risk Description:

Finance and Economic Decision making governance, due diligence, accountability and sustainability.

Consultation

Internal Consultation

- Managers and Group Managers
- Finance Team

Attachments

1. Interim Monthly Financial Statements - June 2021 19 Pages

LOCKYER VALLEY REGIONAL COUNCIL Operating Revenue and Expenditure Dashboard For the Period Ending 30th June, 2021

Operating Revenue (Cumulative)



REVENUE TO DATE	Rates and Utility Charges		Charges and		Operating Grants and	Operating Contributions	Revenue - Contract/Reco	Other	Profit from	
by Type	(Gross)	Discount	Fees	Interest	Subsidies	and Donations	verable Works	Revenue	Investments	Total
Actual	(42,024,974)	1,805,761	(6,547,043)	(1,150,541)	(8,136,106)	(292,612)	(931,278)	(2,414,833)		(59,691,626)
Budget	(41,662,744)	1,680,000	(5,617,757)	(1,021,614)	(8,497,218)	(205,700)	(1,153,949)	(2,149,525)	(2,200,000)	(60,828,508)
Variance	362,230	(125,761)	929,286	128,927	(361,112)	86,912	(222,671)	265,308	(2,200,000)	(1,136,882)
Target %	100.87%	107.49%	116.54%	112.62%	95.75%	142.25%	80.70%	112.34%	0.00%	98.13%
Movement to Prior Month Target %	•	*	•	•	*	•	*	Ψ	*	Ψ

Operating Expenditure (Cumulative)



2020-21 Budget • • • • 2019-20 Actual - • 2020-21 Actual

EXPENDITURE TO

DATE		Goods and			
by Type	Employee Costs	Services	Finance Costs	Depreciation	Total
Actual	24,601,400	15,335,832	1,217,215	12,280,977	53,435,424
Budget	24,632,764	18,166,270	1,208,650	12,488,211	56,495,896
Variance	31,364	2,830,439	(8,565)	207,235	3,060,472
Target %	99.87%	84.42%	100.71%	98.34%	94.58%
Movement to Prior Month Target %	⇒	Ψ	•	•	>

LOCKYER VALLEY REGIONAL COUNCIL Interim Capital Revenue and Expenditure Dashboard For the Period Ending 30th June, 2021



REVENUE TO DATE by Type Actual Budget Variance	Capital Grants, Subsidies and Contributions (13,401,549) (12,541,014) 860,535	Profit (Loss) on Disposal of Non Current Assets 122,861 224,000 101,139	Total (13,278,688) (12,317,014) 961,674
Target %	106.86%	54.85%	107.81%
Movement to Prior Month Target %	⇒	*	•



Capital Expenditure (Cumulative)



2020-21 Budget • • • • 2019-20 Actual _____ 2020-21 Actual

EXPENDITURE TO DATE	People and Business		Community and Regional	
by Group	Performance	Infrastructure	Prosperity	Total
Actual	815,188	16,475,375	137,335	17,427,897
Budget	1,112,040	22,743,699	899,242	24,754,981
Target %	73.31%	72.44%	15.27%	70.40%
	0	0		•
Movement to Prior Month Target %	个	Ψ	>	Ψ

Lockyer Valley Regional Council (Whole Council) Interim Statement of Comprehensive Income For the Period Ending June 2021

	Current Annual Budget	Actuals YTD	Budget YTD	Variance Amount YTD	Variance % YTD
Income					
Revenue Recurrent Revenue					
Recurrent Revenue Rates and Utility Charges (Gross)	41 660 744	42.024.074	41 660 744	(262,220)	-0.87%
Discount	41,662,744	42,024,974 (1,805,761)	41,662,744	(362,230) 125,761	-0.87%
Charges and Fees	(1,680,000) 5,617,757		(1,680,000) 5,617,757		-16.54%
•	, ,	6,547,043	, ,	(929,286)	
Interest	1,021,614	1,150,541	1,021,614	(128,927)	-12.62%
Operating Grants and Subsidies	8,497,218	8,136,106	8,497,218	361,112	4.25%
Operating Contributions and Donations	205,700	292,612	205,700	(86,912)	-42.25%
Revenue - Contract/Recoverable Works	1,153,949	931,278	1,153,949	222,671	19.30%
Other Revenue	2,149,525	2,414,833	2,149,525	(265,308)	-12.34%
Profit from Investments	2,200,000	-	2,200,000	2,200,000	100.00%
Total Recurrent Revenue	60,828,508	59,691,626	60,828,508	1,136,882	1.87%
Capital Revenue					
Capital Grants, Subsidies and Contributions	12,541,014	13,401,549	12,541,014	(860,535)	-6.86%
Total Revenue	73,369,521	73,093,175	73,369,521	276,346	0.38%
Capital Income		-			0.00%
Total Income	73,369,521	73,093,175	73,369,521	276,346	0.38%
Expenses					
Recurrent Expenses					
Employee Costs	24,632,764	24,601,400	24,632,764	31,364	0.13%
Goods and Services	18,166,270	15,335,832	18,166,270	2,830,439	15.58%
Finance costs	1,208,650	1,217,215	1,208,650	(8,565)	-0.71%
Depreciation	12,488,211	12,280,977	12,488,211	207,235	1.66%
Total Recurrent Expenses	56,495,896	53,435,424	56,495,896	3,060,472	5.42%
Capital Expenses		5,483,931	-	(5,483,931)	0.00%
Loss on Sale	224,000	122,861	224,000	101,139	45.15%
Total Expenses	56,719,896	59,042,216	56,719,896	(2,322,320)	-4.09%
Net Recurrent Result/Operating Surplus/(Deficit)	4,332,612	6,256,203	4,332,612	(1,923,591)	-44.40%
	4,332,012	-,,	.,,.		
	4,552,012	-,,	,,.	., , ,	

Lockyer Valley Regional Council (Executive Office) Statement of Comprehensive Income For Period Ending June 2021

For Ferrou Enung June 2021					
	Current Annual Budget	Actuals YTD	Budget YTD	Variance Amount YTD	Variance % YTD
Income					
Revenue					
Recurrent Revenue					
Rates and Utility Charges (Gross)	32,086,716	32,441,695	32,086,716	(354,979)	(1.11)
Discount	(1,500,000)	(1,600,309)	(1,500,000)	100,309	(6.69)
Charges and Fees	316,879	303,602	316,879	13,277	4.19
Interest	965,414	1,098,765	965,414	(133,351)	(13.81)
Operating Grants and Subsidies	3,320,200	3,239,397	3,320,200	80,803	2.43
Revenue - Contract/Recoverable Works		113	-	(113)	
Other Revenue	1,075,000	981,055	1,075,000	93,945	8.74
Profit from Investments	2,200,000	-	2,200,000	2,200,000	100.00
Total Recurrent Revenue	38,464,209	36,464,318	38,464,209	1,999,892	5.20
Capital Revenue					
Total Revenue	38,464,209	36,464,318	38,464,209	1,999,892	5.20
Capital Income	-	-	-	-	
Total Income	38,464,209	36,464,318	38,464,209	1,999,892	5.20
Expenses					
Recurrent Expenses					
Employee Costs	2,383,442	2,736,988	2,383,442	(353,546)	(14.83)
Goods and Services	944,086	697,551	944,086	246,535	26.11
Finance costs	309,418	328,050	309,418	(18,631)	(6.02)
Depreciation	10,841,594	10,693,029	10,841,594	148,565	1.37
Total Recurrent Expenses	14,478,541	14,455,619	14,478,541	22,922	0.16
Capital Expenses		-	-		
Loss on Sale	224,000	122,861	224,000	101,139	45.15
Total Expenses	14,702,541	14,578,480	14,702,541	124,061	0.84
Net Recurrent Result/Operating Surplus/(Deficit)	23,985,668	22,008,699	23,985,668	1,976,969	8.24
NET RESULT AFTER CAPITAL ITEMS	23,761,668	21,885,838	23,761,668	1,875,830	7.89

Lockyer Valley Regional Council (People and Business Performance) Statement of Comprehensive Income For Period Ending June 2021

For Period Ending June 2021					
	Current Annual Budget	Actuals YTD	Budget YTD	Variance Amount YTD	Variance % YTD
Income					
Revenue					
Recurrent Revenue					
Rates and Utility Charges (Gross)	1,162,965	1,170,835	1,162,965	(7,870)	(0.68)
Charges and Fees		1,197	-	(1,197)	
Interest	13,200	12,461	13,200	739	5.60
Operating Grants and Subsidies	370,818	122,628	370,818	248,190	66.93
Operating Contributions and Donations	20,000		20,000	20,000	100.00
Revenue - Contract/Recoverable Works				-	-
Other Revenue	280,000	285,301	280,000	(5,301)	(1.89)
Total Recurrent Revenue	1,846,983	1,592,422	1,846,983	254,561	13.78
Capital Revenue					
Capital Grants, Subsidies and Contributions	168,000	113,269	168,000	54,731	32.58
Total Revenue	2,014,983	1,705,691	2,014,983	309,292	15.35
Capital Income		-		-	
Total Income	2,014,983	1,705,691	2,014,983	309,292	15.35
Expenses					
Recurrent Expenses					
Employee Costs	5,924,677	5,893,511	5,924,677	31,166	0.53
Goods and Services	4,505,085	4,045,520	4,505,085	459,565	10.20
Finance costs	136,525	136,157	136,525	368	0.27
Depreciation	3,088	-	3,088	3,088	100.00
Total Recurrent Expenses	10,569,375	10,075,188	10,569,375	494,187	4.68
Capital Expenses		516,375		(516,375)	
Loss on Sale	224,000	122,861	224,000	101,139	45.15
Total Expenses	10,793,375	10,714,424	10,692,236	78,951	0.74
		, ,	,,	,	
Net Recurrent Result/Operating Surplus/(Deficit)	(8,722,392)	(8,482,766)	(8,722,392)	(239,627)	2.75
	10 770 2021	(0.000.722)	(8 577 252)	220.240	12 (2)
NET RESULT AFTER CAPITAL ITEMS	(8,778,392)	(9,008,733)	(8,677,253)	230,340	(2.65)

Lockyer Valley Regional Council (Community and Regional Prosperity) Statement of Comprehensive Income For Period Ending June 2021

Current Annual Actuals Budget Variance Amount Va Budget YTD YTD YTD YTD YTD	riance % YTD
Income	
invens	
Revenue	
Recurrent Revenue	
Rates and Utility Charges (Gross) 305,928 304,911 305,928 1,017 Charges and Example 1405,400 5,014,320 1,405,400 (407,402)	0.33
Charges and Fees 4,485,108 5,312,470 4,485,108 (827,362) Interest - 1,488 - (1,488)	(18.45)
Interest - 1,488 - (1,488) Operating Grants and Subsidies 2,101,582 1,997,300 2,101,582 104,282	4.96
Operating Grants and Subsidies 2,101,382 1,997,500 2,101,382 104,282 Operating Contributions and Donations 139,000 240,336 139,000 (101,336)	(72.90)
Revenue - Contract/Recoverable Works - 4,981 - (4,981)	(72.50)
Other Revenue 171,645 288,662 171,645 (117,017)	(68.17)
	(00.27)
Total Recurrent Revenue 7,203,263 8,150,149 7,203,263 (946,886)	(13.15)
Capital Revenue	
Capital Grants, Subsidies and Contributions - 3,310,399 - (3,310,399)	
	(50.40)
Total Revenue 7,203,263 11,460,548 7,203,263 (4,257,285)	(59.10)
Capital Income	-
Total Income 7,203,263 11,460,548 7,203,263 (4,257,285)	(59.10)
Expenses	
Recurrent Expenses	
Employee Costs 7,245,231 7,251,948 7,245,231 (6,716)	(0.09)
Goods and Services 4,017,161 3,219,881 4,017,161 797,279	19.85
Finance costs 9,572 1,971 9,572 7,601	79.41
Depreciation 39,588 39,598 39,588 (10)	(0.03)
Total Recurrent Expenses 11,311,552 10,513,398 11,311,552 798,154	7.06
Carliel Frances	
Capital Expenses	45.15
Total Expenses 11,535,552 10,636,259 11,535,552 899,293	7.80
Net Recurrent Result/Operating Surplus/(Deficit) (4,108,289) (2,363,249) (4,108,289) (1,745,040)	42.48
Citradrasi (chashra) (ah sha sh	12110
	110.02
NET RESULT AFTER CAPITAL ITEMS (4,332,289) 824,289 (4,332,289) (5,156,578)	119.03

Lockyer Valley Regional Council (Infrastructure) Statement of Comprehensive Income For Period Ending June 2021

For Ferror Ending Julie 2021					
	Current Annual Budget	Actuals YTD	Budget YTD	Variance Amount YTD	Variance % YTD
Income					
Revenue					
Recurrent Revenue					
Rates and Utility Charges (Gross)	8,107,135	8,107,532	8,107,135	(397)	(0.00)
Discount	(180,000)	(205,452)	(180,000)	25,452	(14.14)
Charges and Fees	815,770	929,775	815,770	(114,005)	(13.98)
Interest	43,000	37,827	43,000	5,173	12.03
Operating Grants and Subsidies	2,704,618	2,776,781	2,704,618	(72,163)	(2.67)
Operating Contributions and Donations	46,700	52,276	46,700	(5,576)	(11.94)
Revenue - Contract/Recoverable Works	1,153,949	926,184	1,153,949	227,766	19.74
Other Revenue	622,880	859,814	622,880	(236,934)	(38.04)
Total Recurrent Revenue	13,314,052	13,484,737	13,314,052	(170,685)	(1.28)
Capital Revenue					
Capital Grants, Subsidies and Contributions	12,373,014	9,977,881	12,373,014	2,395,132	19.36
Total Revenue	25,687,066	23,462,619	25,687,066	2,224,447	8.66
Capital Income					
Total Income	25,687,066	23,462,619	25,687,066	2,224,447	8.66
Expenses					
Recurrent Expenses					
Employee Costs	9,079,413	8,714,174	9,079,413	365,239	4.02
Goods and Services	8,699,939	7,372,879	8,699,939	1,327,060	
Finance costs	753,135	751,038	753,135	2,097	0.28
Depreciation	1,603,941	1,548,349	1,603,941	55,591	3.47
Total Recurrent Expenses	20,136,428	18,386,441	20,136,428	1,749,987	8.69
Capital Expenses		4,967,556		(4,967,556)	
Loss on Sale	224,000	122,861	224,000	101,139	45.1
Fotal Expenses	20,360,428	23,476,857	20,360,428	(3,116,430)	(15.31
Net Recurrent Result/Operating Surplus/(Deficit)	(6,822,375)	(4,901,703)	(6,822,375)	(1,920,672)	28.1
NET RESULT AFTER CAPITAL ITEMS	5,326,639	(14,239)	5,326,639	5,340,877	100.2

LOCKYER VALLEY REGIONAL COUNCIL INTERIM STATEMENT OF FINANCIAL POSITION As at 30 June, 2021

	2020-2021 Annual Budget	2020-2021 YTD Actual
Current Assets		
Cash assets and cash equivalents	26,310,000	26,350,828
Cash investments	-	8,000,000
Trade and other receivables	3,770,000	6,034,171
Inventories	300,000	380,160
Contract Receivable	-	2,640,835
Non-current assets classified as held for sale	-	359,625
Total Current Assets	30,370,000	43,765,619
Non Current Assets		
Trade and other receivables	14,740,000	14,734,969
Equity investments	33,470,000	31,337,620
Investment properties	2,110,000	1,605,000
Property, plant and equipment	559,740,000	530,631,781
Intangible assets	6,220,000	4,497,544
Total Non Current Assets	616,290,000	582,806,914
TOTAL ASSETS	646,660,000	626,572,533
Current Liabilites		
Trade and other payables	4,480,000	5,526,522
Provisions	8,620,000	8,279,613
Borrowings	1,580,000	1,580,000
Contract Liability Grants	-	3,189,359
Total Current Liabilities	14,680,000	18,575,494
Non Current Liabilities		
Provisions	30,220,000	29,855,775
Borrowings	19,980,000	19,987,181
Total Non Current Liabilities	50,200,000	49,842,956
TOTAL LIABILITIES	64 870 000	68 418 450
TOTAL LIABILITIES	64,870,000	68,418,450
NET COMMUNITY ASSETS	581,790,000	558,154,083
Community Equity		
Retained surplus (deficiency)	400,457,000	394,668,674
Asset revaluation surplus	176,990,000	155,923,222
Reserves	-	1,305,984
Current Surplus/(Deficit)	4,333,000	6,256,203
TOTAL COMMUNITY EQUITY	581,790,000	558,154,083

LOCKYER VALLEY REGIONAL COUNCIL Interim Statement of Cash Flows For the Period Ending 30 June, 2021

ReceiptsReceipts from customers60,060,00056,882,919Dividend receivedInterest received1,030,0001,150,541PaymentsPayments to suppliers and employees(47,390,000)(42,182,288)Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities:12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investing activities790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities:(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activitiesNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activitiesNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activitiesNet cash inflow (outflow) from financing activities(1,510,00	Cash flows from operating activities:	2020-2021 Annual Budget	2020-2021 YTD Actuals
Dividend received1,030,0001,150,541PaymentsPayments to suppliers and employees(47,390,000)(42,182,288)Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities:12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities:(1,11,00,000)(5,215,938)Cash flows from financing activities:(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Receipts		
Interest received1,030,0001,150,541Payments Payments to suppliers and employees Interest expense(47,390,000) (1,085,829)(42,182,288) (1,090,000)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities: Capital grants, subsidies and contributions Payments for property, plant and equipment 	•	60,060,000	56,882,919
PaymentsPaymentsPaymentsPayments to suppliers and employees(47,390,000)(42,182,288)Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activitiesCapital grants, subsidies and contributions12,500,000Payments for property, plant and equipment(24,750,000)Payments for investment propertyPayments for investment propertyProceeds from sale of property plant and equipment370,000Vet transfer (to) from cash investmentsProceeds from sale of property plant and equipment370,000Vet cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities:Repayment of borrowingsProceeds from borrowings(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents heldCash and cash equivalents at beginning of the financial year26,310,00026,310,00026,310,00026,310,015		-	-
Payments to suppliers and employees(47,390,000)(42,182,288)Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities:12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities:(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(2,510,000)26,310,015Net increase (decrease) in cash and cash equivalents held26,310,00026,310,015	Interest received	1,030,000	1,150,541
Payments to suppliers and employees(47,390,000)(42,182,288)Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities:12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities:(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(2,510,000)26,310,015Net increase (decrease) in cash and cash equivalents held26,310,00026,310,015	Payments		
Interest expense(1,090,000)(1,085,829)Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities:12,500,00011,282,629Payments for property, plant and equipment (24,750,000)(16,950,478)Payments for investment property Net transfer (to) from cash investments Proceeds from sale of property plant and equipment 370,000790,000-Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings Proceeds from borrowings(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015		(47.390.000)	(42.182.288)
Net cash inflow (outflow) from operating activities12,610,00014,765,344Cash flows from investing activities: Capital grants, subsidies and contributions12,500,00011,282,629Payments for property, plant and equipment Payments for investment property Net transfer (to) from cash investments Proceeds from sale of property plant and equipment790,000-Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Proceeds from borrowings(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(2,5310,015Net increase (decrease) in cash and cash equivalents held26,310,00026,310,015		(, , ,	(, , ,
Cash flows from investing activities:Capital grants, subsidies and contributions12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities:(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015		(_,,	(_//
Capital grants, subsidies and contributions12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Net cash inflow (outflow) from operating activities	12,610,000	14,765,344
Capital grants, subsidies and contributions12,500,00011,282,629Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015			
Payments for property, plant and equipment(24,750,000)(16,950,478)Payments for investment propertyNet transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015			
Payments for investment property Net transfer (to) from cash investments790,000 - 790,000Proceeds from sale of property plant and equipment370,000Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)Proceeds from borrowings(1,510,000)Proceeds from borrowings(1,510,000)Net cash inflow (outflow) from financing activities(1,510,000)Net cash inflow (outflow) from financing activities(1,510,000)Net cash inflow (outflow) from financing activities(1,510,000)Cash and cash equivalents held-Cash and cash equivalents at beginning of the financial year26,310,00026,310,00026,310,015			
Net transfer (to) from cash investments790,000-Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015		(24,750,000)	(16,950,478)
Proceeds from sale of property plant and equipment370,000451,911Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Proceeds from borrowings(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015		-	-
Net cash inflow (outflow) from investing activities(11,100,000)(5,215,938)Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015		790,000	-
Cash flows from financing activities: Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Proceeds from sale of property plant and equipment	370,000	451,911
Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Net cash inflow (outflow) from investing activities	(11,100,000)	(5,215,938)
Repayment of borrowings(1,510,000)(1,508,592)Proceeds from borrowingsNet cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015			
Proceeds from borrowings - - Net cash inflow (outflow) from financing activities (1,510,000) (1,508,592) Net increase (decrease) in cash and cash equivalents held - 8,040,813 Cash and cash equivalents at beginning of the financial year 26,310,000 26,310,015	Cash flows from financing activities:		
Net cash inflow (outflow) from financing activities(1,510,000)(1,508,592)Net increase (decrease) in cash and cash equivalents held-8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Repayment of borrowings	(1,510,000)	(1,508,592)
Net increase (decrease) in cash and cash equivalents held8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Proceeds from borrowings	-	-
Net increase (decrease) in cash and cash equivalents held8,040,813Cash and cash equivalents at beginning of the financial year26,310,00026,310,015	Net cash inflow (outflow) from financing activities	(1.510.000)	(1.508.592)
Cash and cash equivalents at beginning of the financial year 26,310,000 26,310,015	Net cash intow (outlow) non intaneng activites	(1,510,000)	(1,500,552)
	Net increase (decrease) in cash and cash equivalents held		8,040,813
Cash and cash equivalents at end of the financial year26,310,00034,350,828	Cash and cash equivalents at beginning of the financial year	26,310,000	26,310,015
	Cash and cash equivalents at end of the financial year	26,310,000	34,350,828

Interim Capital Works Schedule For Period Ended June, 2021										
			CAPITAL	CAPITAL WORKS PROGRAM	ROGRAM					
	Budget	Actual	Committed cc	Total (Includes Committed committed costs) Remaining Budget	emaining Budget	Total Amount of Funding	Council Contribution	Design Completion %	Construction Completion %	Comments
INFRASTRUCTURE										
Cost Centre: Waste Collection										
Program: Waste Collection Projects										
Garbage Truck Turnarounds	14,000	6,717	,	6,717	7,283		14,000	100	100	
Waste Collection Projects Projects Total	14,000	6,717		6,717	7,283		14,000			
Cost Centre: Transfer Stations										
Program: Transfer Station Projects Ashestos Bin Gatton Landfill	15 000	(551)		(551)	15 551		15 000	10	0	
Construct liner against Cell 1 (W4QLD)	477,887	430,715	,	430,715	47,172	377,887	100,000	100	100	
Gttn Landfill Fence Sth Boundary (W4QLD)	28,936	28,936	,	28,936		28,113	823	100	100	
Laidley Transfer Station (URCS)	41,280	41,274		41,274	6	41,280		100	100	
M/ Plan Gatton Long Haul Waste Facility	55,000	,	,		55,000		55,000	vi	0	
Oil Buildings Upgrade and Maintenance	25,000		20,135	20,135	4,865	-	25,000	0	0	
		,	,							
Cost Centre: Technical Services										
Program: Technical Services Projects Restoration of access L202 CP817791	30,000	,		,	30,000		30,000	70	0	
Technical Services Projects Projects Total	30,000				30,000		30,000			
Cost Centre: Parks & Open Spaces Program: Other Infrastructure Projects										
Gatton CBD Disability Parking	67,500	17,866	,	17,866	49,634		67,500	100	15	
Other Infrastructure Projects Projects Total	67,500	17,866		17,866	49,634		67,500			

Culvert Renewal Programme Projects Total	Summerholm Rd, Summerholm	Program: Culvert Renewal Programme 2020/2021 Culvert Renewal Program	Cran Bridge Deck Renewal (BRP) Bridge Renewal Programme Projects Total	Program: Bridge Renewal Programme Connoles Bridge Rehabilitation (LRCI2)	2020/2021 ASphait Resheet Program (LKCI) Asphait Resheet Programme Projects Total	Cost Centre: Capital Program Delivery Program: Asphalt Resheet Programme	Other Infrastructure Projects Projects Total	Cost Centre: Civil Operations Program: Other Infrastructure Projects East Egypt Road, Mount Whitestone	Parks and Open Spaces Projects Projects Total	Springbrook Park Fence Renewal (DCP)	Littleton Park Shade Sail (DCP)	Lake Apex Playground Equipment (W4QLD)	HVale/Fairways Park Stage 1B & 1D (URCS)	Hatton Vale/Fairways Park Stage1C (URCS)	Hatton Vale/Fairways Park Stage1A (BBRF)	Gatton Skate Park (DCP)	Gatton CBD Upgrade (W4QLD)	Forest Hill Skate Park Repairs (DCP)	Program: Parks and Open Spaces Projects Bugler Park Shade Sail (DCP)	
47,052	6,052	41,000	245,000 545,000	300,000	310,079 310,079		80,000	80,000	4,501,622	18,730	4,948	15,000	1,740,000	1,000,000	1,600,000	14,701	46,448	38,095	23,700	Budget
80,754	6,052	74,703	223,915 225,763	1,849	189,959 189,959		81,198	81,198	3,329,026	18,730	4,948	14,307	1,157,043	902,541	1,105,974	14,701	48,986	38,095	23,700	Actual
45,619		45,619			341 341				1,070,095			,	526,741	94,758	448,595					Committed
126,373	6,052	120,322	223,915 225,763	1,849	190,300		81,198	81,198	4,399,121	18,730	4,948	14,307	1,683,785	997,299	1,554,569	14,701	48,986	38,095	23,700	(includes committed costs) Remaining Budget
(79,322)		(79,322)	21,085 319,237	298,151	119,779 119,779		(1,198)	(1,198)	102,501			693	56,215	2,701	45,431		(2,538)			aining Budget
			118,000 418,000	300,000	310,079 310,079				3,693,444	17,600	4,948	15,000	1,740,000	1,000,000	800,000	14,701	45,000	38,095	18,100	Total Amount of Funding
47,052	6,052	41,000	127,000 127,000				80,000	000,08	808,178	1,130			ļ	ļ	800,000		1,448		5,600	Council Contribution
	100	100	100	0	100	****		100		100	100	100	100	100	100	100	100	100	100	Design Completion %
	100	0	100	0	OUT	a 9 9 9		100		100	100	100	70	56	70	100	100	100	100	Construction Completion %
	21/22 budget.	Over budget due to committed costs which are provided for in the		Commencement of LRCI2 funded works. This project will be carried over to 2021/2022.		-		_											-	Comments

376,299 10,000 376,299 100 376,299 0 376,299 0 376,299 0 376,299 0 376,299 0 376,299 0 20,000 0 2,032 100 25,000 20 25,000 50 376,299 100 25,000 50 25,000 50 25,000 50 25,000 50 30,000 100 100,000 100 100,000 100 100,000 100 20,000 100 100 100 20,000 100 20,000 100 20,000 100 20,000 100 20,000 100 20,000 100 20,000 100 20,000 100 20,000 100 <

Program: Seal Renewal Programme 2020/2021 Reseal Program (RTR) 1	Pavement Widening Programme Projects Total	Woodlands Rd Rehabilitation Part 3 (TIDS	Woodlands Rd Pavement Rehab (LRCI2)	Lake Clarendon Way Widening (RTR)	Program: Pavement Widening Programme Grantham Scrub Road - TIDS 21/22	Summerholm Road Rehabilitation Pavement Renewal Programme Projects Total 1		enewal (TIDS	Postmans Ridge Rd, Helidon Spa	Flagstone Creek Rd Rehabilitation	Brightview Road Rehabilitation	Program: Pavement Renewal Programme		Woodlands Rd & Rangeview Drive (BS)	William Street, Gatton Foothpath (W4QLD)	Wandin Road, Withcott - Table Drains	Vehicle Activated Signs Bases Various	TSRC Haulage Roads Compensation	Spa Water Road, Blanchview (BS)	SafeSchools Project KentvilleSchool TIDS	P
1,485,000	1,230,000	510,000	350,000	340,000	30,000	17,403 1,512,403	250.000	000,000	140.000	120,000	000,008		3,158,590	345,000	126,000	60,000	17,995	331,000	350,000	75,000	Budget
1,414,383	790,409	456,833		310,193	23,383	26,713 936,618	•	695,651	96.147	63,686	44,135		2,209,556	333,873	104,600	,		275,446	297,525	34,043	Actual
3,070	77,578			72,638	4,940	95 114,408		89,334		3,225	20,778		481,317	79,847	,	,				2,135	Committed c
1,417,453	867,987	456,833		382,830	28,323	26,808 1,051,026		784,985	96.147	66,911	64,914		2,690,873	413,720	104,600	,		275,446	297,525	36,178	Total (includes committed costs) Remaining Budget
67,547	362,013	53,167	350,000	(42,830)	1,677	(9,405) 461,377	250.000	115,015	43.853	53,089	15,086		467,717	(68,720)	21,400	60,000	17,995	55,554	52,475	38,822	ning Budget
650,663	782,700	216,446	350,000	216,254		- 709,000	250.000	459,000					2,333,513	320,000	95,500			331,000	223,000	30,000	Total Amount of Funding
834,337	447,300	293,554		123,746	30,000	17,403 803,403		441,000	140.000	120,000	80,000		825,077	25,000	30,500	60,000	17,995		127,000	45,000	Council Contribution
100		100	100	100	10	100	0	100	100	70	50			100	100	100	100	100	100	100	Design Completion %
100		100	0	56	0	0	0	70	100		0			100	100	0	50	100	100	100	Construction Completion %

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Fleet Projects Projects Total	Trucks	Trailers	Tractors	SES Vehicles & Plant (SES Support Grant)	Passenger Vehicles	Light Commercial Vehicles	Earthmoving Equipment	Program: Fleet Projects	Cost Centre: Fleet	Traffic Management Renewal Programme Projects Total	Program: Traffic Management Renewal Programme Traffic Management Renewal Program	D	Stormwater Renewal Programme Projects Total			Whittle Street Catton Drainage (1000)	Program: Stormwater Renewal Programme Railway St. Helidon - Stormwater 21/22	Seal Road Upgrade Programme Projects Total	Dolleys Road, Withcott - Upgrade to Seal	Beutels Road Seal Upgrade CH600-800	Amos Rd, Withcott Upgrade to Seal (BORT)	Program: Seal Road Upgrade Programme	Seal Renewal Programme Projects Total	
1,971,520	640,850	100,000	112,670	40,000	168,000	560,000	350,000			10,000	10,000		402,000		400,000	400,000	2.000	1,571,127	602,000	69,127	900,000		1,485,000	Budget
359,154		,	112,687	,	87,379	105,387	53,700			8,460	8,460		126,147		120,407	100.001	5.680	1,500,827	562,605	69,133	680,089		1,414,383	Actual
1,398,368	571,370	85,972		39,989	25,075	438,935	237,027			1,560	1,560		645,698		010,000	646 600	06			,	,		3,070	Committed
1,757,522	571,370	85,972	112,687	89,989	112,454	544,322	290,727			10,020	10,020		771,845		0/0/00/0	350 335	5.770	1,500,827	562,605	69,133	680,698		1,417,453	Total (includes committed costs) Remaining Budget
213,998	69,480	14,028	(17)	11	55,546	15,678	59,273			(20)	(20)		(369,845)		(200,070)	(2000)	(3.770)	70,300	39,395	(6)	30,911		67,547	maining Budget
378,490	120,000	10,000		18,490	20,000	140,000	70,000						400,000			200000		654,000			654,000		650,663	Total Amount of Funding
1,593,030	520,850	90,000	112,670	21,510	148,000	420,000	280,000			10,000	10,000		2,000				2.000	917,127	602,000	69,127	246,000		834,337	Council Contribution
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				100				AUX.	100	u		100	100	100			Design Completion %
	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				0				A.C.	10	0		100	100	100			Construction Completion %
														provided for in the 21/22 capital budget.	Committed costs on this funded project are							5		Comments

Gatton S'Grounds Horse Area (W4QLD) Gatton S'Grounds Masterpian Work (W4QLD) Gatton S'Hall Roof Restoration (W4QLD) Gatton Shire Hall Improvements (BoR) Gatton Showgrounds Energy Reduction Gatton Showgrounds Equestrian Centre Laidley CC Acoustic Improvements (LRCI)		Gatton Depot W'Shop Building Alterations Gatton S/Hall Compliance Upgrade (BBRF)	Corrective Electrical Upgrades	Bore Assessments (DRFA) Community Facilities Work Packages	Cost Centre: Facilities Program: Facilities Projects	Ldley Cemetery Seam StripRenewal (W4QLD) Cemetery Projects Projects Total	Gatton Cemetery Upgrades (URCS)	Cost Centre: Cemetery Program: Cemetery Projects Gatton Cemetery Bubbler & S/Strip(W4QLD)	
20,000 206,000 250,000 944,497 39,000 65,800 117,000		100,000 7,500 828,174	40,000	90,000 5,750		30,500 137,500	65,000	42,000	Budget
506 127,972 242,355 879,554 39,143 40,826 121,239		137,077 7,581 833,272	20,606	70,182		30,136 129,605	53,147	46,322	Actual
74,459 6,266 10,560			21,527						Committed
506 202,431 242,355 885,819 39,143 51,386 121,239		7,581 7,581 833,272	42,133	70,182		30,136 129,605	53,147	46,322	Total (includes committed costs) Remaining Budget
19,494 3,569 7,645 58,678 (143) 14,414 (4,239)		10,923 (81) (5,098)	(2,133)	19,818 5,750		364 7,895	11,853	(4,322)	laining Budget
20,000 156,000 250,000 866,714 - -		- 439,350		70,000		30,140 135,000	65,000	39,860	Total Amount of Funding
- 50,000 77,783 39,000 65,800		106,000 7,500 388,824	40,000	20,000		360 2,500		2,140	Council Contribution
100 85 100 100 75 100		100	100	100		100	100	100	Design Completion %
100 85 100 100 75		100	100	100		100	100	100	Construction Completion %
Projett management	Cost over run due to the addition of project variations that are covered by the BBRF funding. Due to the previous ineligible costs (eg design, project additional contract variations for eligible works, show as a cost over run. Availing a response from building Our Regions, from a request to transfer the Project Management costs across to the BoR funding allocation only.						works undertaken.	Cost overrun due to additional seam strip	Comments

		\$ 8,256,036	\$ 14,487,663 \$	2,243,080	\$ 22,743,699 \$ 16,475,375 \$ 4,025,243 \$ 20,500,619 \$ 2,243,080	\$ 4,025,243	\$ 16,475,375	\$ 22,743,699	Total for Group
		957,419	2,822,784	218,899	3,561,304	167,056	3,394,248	3,780,203	Facilities Projects Projects Total
	v1	20,000		13,641	6,359	495	5,864	20,000	Springbrook Park Entry Upgrade
	100	008'6		1,347	8,453	6,110	2,343	008'6	Nielsen's Place Shade Structure
	100		161,000	1,056	159,944		159,944	161,000	LVCC Roof Rectification Works (W4QLD)
	100		305,000	75,943	229,057	,	229,057	305,000	LVCC HVAC Rect & Plant Rooms (W4QLD)
	100		64,000	6,198	57,802	,	57,802	64,000	Ldley S'Yard Timber Pens & Posts (W4QLD)
	100	2,912	20,000	0	22,912	,	22,912	22,912	Ldley S'Yard Awning Rectification (DCP)
	100	5,300		82	5,218	,	5,218	5,300	Lake Clarendon Public Toilets Refurb
	06		30,000	21,395	8,605		8,605	30,000	Lake Apex Youth Node Upgrade (LRCI2)
	60	6,750		(1,762)	8,512	,	8,512	6,750	Lake Apex Amphitheatre
	100	50,000	250,000	(24,887)	324,887	47,640	277,247	300,000	Laidley Rec Reserve Entry Upgrade (LRCI)
	100		58,720	(1,534)	60,254	,	60,254	58,720	Laidley Pool Upgrade (URCS)
	100		15,000	(1,174)	16,174	,	16,174	15,000	Laidley Cultural Centre PA System (URCS)
Construction Completion %	Design Completion %	Council Contribution	Total Amount of Funding	maining Budget	Total (includes committed costs) Remaining Budget	Committed	Actual	Budget	

	Budget	Actual	Committed o	(includes committed costs) Remaining Budget	naining Budget	Total Amount of Funding	Council Contribution	Design Completion %	Construction Completion %
PEOPLE AND BUSINESS PERFORMANCE									
Cost Centre: Disaster Management									
Program: Disaster Management Projects									
Flood Warning System Upgrade	50,000	26,435		26,435	23,565		50,000	0	75
River Height Gauge Equipment Upgrade	34,000	28,497		28,497	5,503		34,000	0	06
River Height Gauge Signage	10,000	1,819		1,819	8,181		10,000	0	06
Disaster Management Projects Projects Total	94,000	56,751		56,751	37,249		94,000		
Cost Centre: Information Communication Technology									
Program: Information Communication Technology Projects	ects								
Cyber Security	80,000	60,626	19,273	79,899	101		80,000	60	ΟE
Flood Inform Advice Portal (QLD I & I)	135,000	79,030	40,000	119,030	15,970	135,000	ļ	100	58
Intranet Renewal	5,000	13,196		13,196	(8,196)		5,000	90	60
LVCC Audio Visual	26,000	25,356	665	26,021	(21)		26,000	50	50
Network Cabinets & Cabling	20,000	18,055		18,055	1,945		20,000	100	100
Network Perimeter Security (Firewalls)	30,000	29,115	,	29,115	288		30,000	100	100
Online Bookings	22,300	2,325	7,282	9,607	12,693		22,300	100	80
SES Hardware	19,340	,		,	19,340		19,340	100	100
Switches Renewal	69,400	49,515	10,500	60,015	9,385		69,400	100	100
TechnologyOne	400,000	310,473	52,540	363,013	36,987		400,000	100	75
Unified Communications	40,000	12,129	20,269	32,398	7,602		40,000	100	50
Upgrade MS Office	50,000	62,156		62,156	(12,156)		50,000	100	70
UPS Renewal	18,000	14,507		14,507	3,493		18,000	100	100
Website Upgrade	30,000	16,500	2,700	19,200	10,800		30,000	100	06
Information Communication Technology Projects Projects Tot	945,040	692,984	153,228	846,212	98,828	135,000	810,040		
Cost Centre: Public Order & Safety									
Program: Public Order and Safety Projects									
CCTV Cyber Security Improvements	25,000	14,962	,	14,962	10,038		25,000	80	20
Gatton and Laidley CCTV (CDG)	33,000	34,306		34,306	(1,306)	33,000		100	100
LVRC CCTV	15,000	16,185	,	16,185	(1,185)		15,000	100	100
Public Order and Safety Projects Projects Total	73,000	65,453		65,453	7,547	33,000	40,000		
Total for Group \$	1,112,040 \$	815,188 \$	153,228 Ş	\$ 968,417 \$	143,623	\$ 168,000	\$ 944,040		

3,440 100 100 125,958 100 90 100 60,000 0 20 100 21 53,830 0 20 20 20 20 141,353 0 90 </th <th>\$ \$</th> <th>\$</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	\$ \$	\$						
			\$ 351.697	\$ 547,545	410,209	137,335 \$	\$ 899,242 \$	Total for Group \$
0 0 0 0 0 100								
0 0 0 0 100			nca'ant	700,004	209,427	114,4UD	292,402	NKUP Projects Projects Lotal
100 0 0			2,246	88,251	29,583	58,668	90,497	Lockyer Creek Hydrology PJ 2/2 (NDRP)
0 0 0 0 00	1		(63)	20,163	4,002	16,161	20,100	Lockyer Creek Hydrology PJ 1/2 (NDRP)
0 0 100	-		(13,001)	157,354	157,354		144,353	Local Flood Plain Mngmt Plan 2/2 (NDRP)
100 0	•		19,360	34,470	33,830	640	53,830	Landuse Planning (NDRP)
100	1		60,000		,		60,000	Floor Survey Contract (NDRP)
100			40,088	88,870	49,935	38,936	128,958	Flood Modelling - Laidley Reg Ph1 (NDRP)
	•			3,440	3,440	,	3,440	Flood Modelling - Laidley Local (NDRP)
91,284 0 0	1			91,284	91,284		91,284	Evacuation Planning (NDRP)
								Program: NRDP Projects
256,780			213,170	43,610	31,060	12,550	256,780	Growth and Policy Projects Projects Total
0 0	•		55,000				55,000	Tenthill DM Study
50,000 0 0	1		50,000	,	,	,	50,000	Rectification Design Withcott
15,050 100 100	1		6,717	8,333	8,333	,	15,050	Planning Scheme Revision LVRC
0 0	1		32,450	2,550	,	2,550	35,000	LGIP Prepare Infrastructure Plan
0 000'69	1		000,69	,	,	,	69,000	Laidley Reg Update Model & Mitigation
25,000 100 80	1			25,000	15,000	10,000	25,000	Flood Mapping and Modelling L'yer Catchm
7,730 100 100	•		2	7,728	7,728	,	7,730	Cooper St Mitigation
								Program: Growth and Policy Projects
								Cost Centre: Growth & Policy
50,000	'		29,898	20,102	9,722	10,380	50,000	Regional Developments Projects Projects Total
0 000,02	•		29,898	20,102	9,722	10,380	50,000	Program: Regional Developments Projects Lake Apex Desilting Early Design Works
								Cost Centre: Regional Development
Council Design Construction Contribution Completion % Comments		Total Amount of Funding	emaining Budget	Total (includes committed costs) Remaining Budget	Committed c	Actual	Budget	

LOCKYER VALLEY REGIONAL COUNCIL For Period Ended June, 2021

CAPITAL V	VORKS PRO	GRAM SUN	1MARY		
	Budget	Actual	Committed	Total (includes committed costs)	Remaining Budget
INFRASTRUCTURE					
Capital Program Delivery	11,518,251	8,657,186	1,369,590	10,026,776	1,491,475
Cemetery	137,500	129,605	-	129,605	7,895
Civil Operations	80,000		-	81,198	
Facilities	3,780,203	3,394,248	167,056	3,561,304	218,899
Fleet	1,971,520	359,154	1,398,368	1,757,522	213,998
Parks & Open Spaces	4,569,122	3,346,892	1,070,095	4,416,987	152,135
Technical Services	30,000	-	-	-	30,000
Transfer Stations	643,103	500,375	20,135	520,509	122,594
Waste Collection	14,000	6,717	-	6,717	7,283
Total for Group	\$ 22,743,699	\$ 16,475,375	\$ 4,025,243	\$ 20,500,619	\$ 2,243,080
PEOPLE AND BUSINESS PERFORMANCE Disaster Management Information Communication Technology	94,000 945,040	56,751 692,984	- 153,228	56,751 846,212	
Public Order & Safety	73,000	65,453	-	65,453	7,547
Public Order & Safety Total for Group	73,000 \$ 1,112,040	65,453 \$ 815,188	\$ 153,228	65,453 \$ 968,417	7,547 \$ 143,623
·		-	\$ 153,228		
Total for Group		-	- \$ 153,228 400,487		\$ 143,623
Total for Group COMMUNITY AND REGIONAL PROSPERITY	\$ 1,112,040	\$ 815,188		\$ 968,417	\$ 143,623 321,800
Total for Group COMMUNITY AND REGIONAL PROSPERITY Growth & Policy	\$ 1,112,040 849,242	\$ 815,188 126,955	400,487	\$ 968,417 527,442	\$ 143,623 321,800

10.2	Amendment to Register of Fees and Charges 2021-22
Author:	Kirsty Johnson, Coordinator Revenue Services; Jodi Marchant, Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Purpose:

The purpose of this report is to seek Council's endorsement of the changes required to the 2021-22 Register of Fees and Charges.

Officer's Recommendation:

THAT Council include within its Register of Cost Recovery and Commercial Fees and Charges 2021-22 the following amended fees with an effective date of 21 July 2021:

1.4.1 – Right to Information

Description	Amount	GST
	(inc. GST)	Applies
Right to Information Application Fee	\$52.60	No
Processing Charges (per fifteen minutes or part thereof)	\$8.15	No

2.4.11 – Art Gallery

Description	Amount	GST
	(inc. GST)	Applies
Printed invitation for artist to distribute – for 20 Invitations	\$40.00	Yes
Printed invitation for artist to distribute – Invitations in excess of 20	\$1.00 per invitation	Yes

AND further;

THAT Council include within its Register of Cost Recovery and Commercial Fees and Charges 2021-22 the following additional fees with an effective date of 1 August 2021:

2.13.2 – Camping Fees – Council Owned Camping Grounds

Description	2021-22	GST
	Amount	Applies
Powered Site - Lake Dyer per night	\$ 31.00	No
Unpowered Site - Lake Dyer per night	\$ 21.00	No
Bond for key for facilities at lake dyer	\$ 30.00	No

AND further;

THAT Council Adopt the change in GST codes to selected fees as detailed in the body of this report.

THAT Council include within its Register of Cost Recovery and Commercial Fees and Charges 2021-22, the following amended fees with an effective date of 21 July 2021:

1.4.1 – Right to Information

Description	Amount	GST
	(inc. GST)	Applies
Right to Information Application Fee	\$52.60	No
Processing Charges (per fifteen minutes or part thereof)	\$8.15	No

2.4.11 – Art Gallery

Description	Amount	GST
	(inc. GST)	Applies
Printed invitation for artist to distribute – for 20 Invitations	\$40.00	Yes
Printed invitation for artist to distribute – Invitations in excess of 20	\$1.00 per	Yes
	invitation	

AND further;

THAT Council include within its Register of Cost Recovery and Commercial Fees and Charges 2021-22, the following additional fees with an effective date of 1 August 2021:

2.13.2 – Camping Fees – Council Owned Camping Grounds

Description	2021-22	GST
	Amount	Applies
Powered Site - Lake Dyer per night	\$ 31.00	No
Unpowered Site - Lake Dyer per night	\$ 21.00	No
Bond for key for facilities at Lake Dyer	\$ 30.00	No

AND further;

THAT Council Adopt the change in GST codes to selected fees as detailed in these minutes.

Moved By:	Cr Hagan	Seconded By:	Cr Wilson
		Resolution Number: 20-24/0365	
		CARRIED	
		7/0	

This report seeks to make these changes in line with the amended legislation to adopt the updated fees for Right to Information application fees and processing charges.

Further, the report seeks to re-instate camping fees which were removed in June 2021 at Lake Dyer with an effective date of 1 August 2021.

Finally, Council engaged Genesis Accounting to review Council's Fees and Charges GST classifications and a number of changes are proposed to ensure compliance with GST legislation.

Proposal

Council is required as part of its annual budget process, to review its fees and charges each year to ensure that:

- Cost recovery fees and charges continue to reflect the cost of providing the services performed; and
- Commercial fees and charges are appropriate given the commercial nature of the services provided.

The fees and charges for 2021-22 were originally adopted on 19 May 2021 and amended on 16 June 2021 to take effect from 1 July 2021.

Advice has been received from the Department of State Development, Infrastructure, Local Government and Planning on the fees to be charged for Right to Information Requests for the 2021-22 financial year and come into effect from 21 July 2021. These fees are charged by Council but set by the State and updated every year in late June/early July. Council was made aware of the change on 30 June 2021.

The changes are listed below:

1.4.1 – Right to Information

Description	2020-21	2021-22	GST
	Amount	Amount	Applies
Right to Information Application Fee	\$51.70	\$52.60	No
Processing Charges (per fifteen minutes or part thereof)	\$8.00	\$8.15	No

Amendments to the below art gallery fees are required with an effective date 21 July 2021.

2.4.11 – Art Gallery

Description	Amount	GST
	(inc. GST)	Applies
Printed invitation for artist to distribute – for 20 Invitations	\$40.00	Yes
Printed invitation for artist to distribute – Invitations in excess of 20	\$1.00 per	Yes
	invitation	

Lake Dyer Camping Fees

The arrangement for the operation of the Lake Dyer facility has not yet been finalised and Council is still running the facility. Once the arrangement is finalised, a clause will be placed in management agree to reflect the ability for the operators to set fees. In the meantime, Council is required to reinstate the camping fees for the Lake Dyer to provide the power to charge the fee. Fees are to be effective from 1 August 2021.

Description	2020-21	2021-22	GST
	Amount	Amount	Applies
Powered Site - Lake Dyer per night	\$ 31.00	\$ 31.00	No
Unpowered Site - Lake Dyer per night	\$ 21.00	\$ 21.00	No

Bond for key for facilities at	lake dver	Ś	30.00	Ś	30.00	No	
bond for key for facilities at	lance ayer	Ŷ	50.00	Ŷ	30.00	110	

Art Gallery Invitation Fees

Amendments to the Art Gallery Invitation Fees.

GST Amendments

Council engaged Genesis Accounting to review Council's Fees and Charges GST classifications which is a function of Council's cloud fees and charges product. The table below outlines the changes to be made to the GST application as per Genesis Accountings recommendation in line with GST Legislation. This change does not affect the dollar amount of the fee.

Fee Name	Updated GST Code YES/NO
Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.1 - Management - Impounding 1.1.1 - Impounding Fees (Livestock & Poultry Tagging (National Livestock Identification Scheme)	
NLIS Tag and Administration Fee	NO
Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.1 - Management - Impounding 1.1.3 - Hire of Dog or Cat Traps	Animal
Trap Hire (max. 10 days) - Pick up / Returned by Resident	YES
Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.1 - Management - Impounding 1.1.4 - Surrender of Animal	Animal
Surrender of a Dog to Council by its owner for disposal	YES
Surrender of a Cat to Council by its owner for disposal	YES
Surrender of Livestock to Council by its owner for disposal	YES
Surrender of Livestock to Council by its owner for disposal Surrender of Poultry to Council by its owner for disposal	YES YES
· ·	YES
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 -	YES
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices	YES Health &
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice	YES Health & NO NO
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10	YES Health & NO NO
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections	YES Health & NO NO Plumbing NO NO
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections Inspections for major projects or projects with complicating factors (hourly rate) Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G	YES Health & NO NO Plumbing NO NO
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections Inspections for major projects or projects with complicating factors (hourly rate) Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.2 - Road Map Booklet	YES Health & NO NO • Plumbing NO IS Mapping
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections Inspections for major projects or projects with complicating factors (hourly rate) Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.2 - Road Map Booklet Road Map Booklet	YES Health & NO NO • Plumbing NO IS Mapping
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections Inspections for major projects or projects with complicating factors (hourly rate) Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.2 - Road Map Booklet Road Map Booklet Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.3 - Standard Mapping	YES Health & NO NO - Plumbing NO IS Mapping IS Mapping
Surrender of Poultry to Council by its owner for disposal Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.3 - Regulatory Services 1.3.10 - Miscellaneous Compliance Notices Overgrown Properties Compliance Notice Contracting Costs Lockyer Valley Regional Council 1 - Cost Recovery Fees & Charges 1.10 1.10.5 - Inspections Inspections for major projects or projects with complicating factors (hourly rate) Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.2 - Road Map Booklet Road Map Booklet Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.3 - Standard Mapping A4/A3 Size	Health & NO NO Plumbing NO S Mapping NO S Mapping NO NO NO NO

Contour/LiDAR data per Sq KM	NO
Aerial Photography per Tile	NO
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.5 - Service Charges	IS Mapping
GIS Operator Fee (per hr)	NO
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.3 - G 2.3.6 - Supply Charges	IS Mapping
Data Supplied on CD/DVD	NO
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.4 - L 2.4.4 - Fees for Lost/Damaged Items	ibrary
Processing Fee	NO
Recovery fee	NO
Minor damage only, including insignificant loss of part of a toy	NO
Adult Print Collection	NO
Audio Books - Adult	NO
Junior and young adult print collection and audio books	NO
Reference and local history books	NO
DVDs, music CDs and audio kits	NO
Toys and literacy kits	NO
Magazines	NO
Interlibrary loans	NO
Tablets, iPads and LaunchPads - Total Replacement Costs	NO
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.4 - L 2.4.6 - Other Library Fees	ibrary
Interlibrary loans from other than a Queensland public library	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.4 - L 2.4.11 - Art Gallery	ibrary
Opening function	NO
Printed invitations for artist to distribute - for 20 invitations	YES
Printed invitations for artist to distribute - Invitations in excess of 20	YES
Printed invitations for artist to distribute -Postage of invitations (if requested)	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.5 - S Pool 2.5.1 - Lockyer Valley Sports & Aquatic Centre General Entry	wimming
Pass out	YES
Child (Under 2)	YES
Family (2 adults + 2 children)	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.5 - S Pool 2.5.2 - Laidley Pool General Entry	wimming
Child (Under 2)	YES
Family (2 Adults + 2 Children)	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.6 - S Laidley 2.6.2 - Other Fees	aleyards -
New Agents Application Fee	YES

Annual Saleyard Permit (Renewal)	YES
Agents Fees	YES
Disposal of Deceased Animal	YES
Sale of Animal Waste	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Laidley 2.6.3 - Advertisement Fees	.6 - Saleyards -
Style One - Height (peak 900mm, sides 600mm) x Width 4,800mm	YES
Style Two - Height 810mm x Width 950mm	YES
Style Three - Height 900mm x Width 7,700mm	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Disposal 2.7.1 - All Regional Landfill & Transfer Stations Domestic Waste Green Waste - Uncontaminated	
Sedan, SUV, Station Wagon or Trailer (maximum size 8x5) and Ute	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Disposal 2.7.1 - All Regional Landfill & Transfer Stations Domestic Waste Concrete - Uncontaminated	
Ute or Trailer (maximum size 6 x 4) No Charge	YES
Per cubic metre charge if weigh bridge not available - Gatton & Laidley only	YES
Truck or Trailer (greater than 6X4)	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.8.1 - Gatton, Laidley, Caffey, Forest Hill & Murphys Creek Laidley	
Garden	
Garden Interment of Ashes	YES
	YES YES
Interment of Ashes	YES .9 - Showgrounds
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark	YES .9 - Showgrounds
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro	YES .9 - Showgrounds und and Carpark
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2	YES .9 - Showgrounds und and Carpark YES YES
Interment of Ashes Removal of Ashes Ockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Ockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner	YES .9 - Showgrounds und and Carpark YES YES
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO NO
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO NO
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.15.1 - Rural Address Replacement Plate Rural Address Replacement Number Plate Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO .15 - Engineering NO
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.15.1 - Rural Address Replacement Plate	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO .15 - Engineering NO .16 - Pest
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.15.1 - Rural Address Replacement Plate Rural Address Replacement Number Plate Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Management 2.16.3 - Loan Equipment Other Charges Loan Equipment (Spray/Traps) - Equipment Failure - Troubleshooting Out of	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO .15 - Engineering NO .16 - Pest YES
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.15.1 - Rural Address Replacement Plate Rural Address Replacement Number Plate Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Management 2.16.3 - Loan Equipment Other Charges Loan Equipment (Spray/Traps) - Equipment Failure - Troubleshooting Out of Hours Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO .15 - Engineering NO .16 - Pest YES
Interment of Ashes Removal of Ashes Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.9.1 - Entire Showgrounds - Show Ring, Grandstand, Camping Gro Carpark Hire Fees per Hour Hire Fees per Full Day Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.14.1 - Installation of Banner Installation Fee - Non Profit Installation Fee - Commercial Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 2.15.1 - Rural Address Replacement Plate Rural Address Replacement Number Plate Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2 Management 2.16.3 - Loan Equipment Other Charges Loan Equipment (Spray/Traps) - Equipment Failure - Troubleshooting Out of Hours	YES .9 - Showgrounds und and Carpark YES YES .14 - Banners NO .15 - Engineering NO .16 - Pest YES .17 - Queensland

Children, under 6 years old	YES
Family admission (2 adults and up to 3 children)	YES
Lockyer Valley residents (with proof of address)	YES
Lockyer Valley Regional Council 2 - Commercial Fees & Charges 2.18 - Equipment Bond 2.18.1 - Hire of Equipment	Hire of
	Hire of YES
Equipment Bond 2.18.1 - Hire of Equipment	

Options

Option One: Council adopt the amendments to the Register of Cost Recovery and Commercial Fees and Charges for 2021-2022 as per the recommended resolution.

Option Two: Council adopt the amendments to the Register of Cost Recovery and Commercial Fees and Charges for 2021-2022, with adjustments as proposed by Councillors at the Ordinary Council Meeting.

Option Three: Council do not adopt the amendments to the Register of Cost Recovery and Commercial Fees and Charges for 2021-2022.

Previous Council Resolutions

Resolution Number: 20-24/0307: THAT Council adopt the Cost Recovery and Commercial Fees and Charges for 2021-2022, as attached, with an effective date of 1 July 2021.

Resolution Number: 20-24/0330: THAT Council include within its Register of Cost Recovery and Commercial Fees and Charges 2021-22 the additional and amended fees and charges as attached to this report, with an effective date of 1 July 2021;

AND further;

THAT Council remove the following fees as they are no longer applicable:

2.13.2 – Camping Fees – Council Owned Camping Grounds

- Powered Site Lake Dyer
- Unpowered Site Lake Dyer
- Bond for key for facilities at Lake Dyer

Critical Dates

Nil

Strategic Implications

Corporate Plan Lockyer Leadership and Council

Finance and Resource

The amendments to Council's 2021-22 Fees and Charges will ensure that the correct fee is charged for each service either on a cost recovery or commercial basis.

The Right to Information application fee and processing charges are set by the Department of Justice and Attorney-General and have come into effect from 21 July 2021.

Legislation and Policy

Section 97 of the *Local Government Act 2009* (the Act) provides for a local government to fix a cost recovery fee and Section 98 provides for a Register of Cost Recovery Fees.

Section 106 and 107 of the *Justice Legislation (Fees, Allowances and Other Amounts) Amendment Regulation 2020* defines the Right to Information application fee and processing charge which is updated each year.

Section 262 (3)(c) of the Act also empowers a local government to charge for a service or facility, other than a service or facility for which a cost-recovery fee may be fixed.

Council may amend its fees and charges by resolution at any time during the year.

Risk Management

Key Corporate Risk Code and Category:FE2Key Corporate Risk Descriptor:Fina

Finance and Economic Decision making governance, due diligence, accountability and sustainability.

Consultation

Portfolio Councillor Consultation

Due to the nature of this report no Portfolio Councillor Consultation was conducted.

Internal Consultation Due to the nature of this report no internal consultation was conducted.

External Consultation

Due to the internal administrative nature of this report, there has been no external consultation.

Community Engagement

Due to the internal administrative nature of this report, there has been no community engagement.

Attachments

There are no attachments for this report.

10.3 2022 Public Holiday

Date:	23 June 2021
Author:	Vickie Wieland, EA to Chief Executive Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Purpose:

The purpose of this report is for Council to determine the appointment of a special holiday in 2022 in accordance with correspondence received from the Office of Industrial Relations.

Officer's Recommendation:

THAT an application be lodged with the Office of Industrial Relations and Compliance requesting a special holiday for the Lockyer Valley Regional Council area, nominating the day as the Brisbane EKKA "Country People's Day" on Monday 8 August 2022.

RESOLUTION			
a special holiday	for the Locky	l with the Office of Industrial Relations and er Valley Regional Council area, nominating le's Day" on Monday 8 August 2022.	• • •
AND further;			
THAT Council inv	estigate the o	option of aligning future show holidays with	local shows.
Moved By:	Cr Cook	Seconded By:	Cr Wilson
		Resolution Number: 20-24/0366	
		CARRIED	
		7/0	

Executive Summary

Council has received correspondence from the Office of Industrial Relations and Compliance, inviting Council to nominate a special holiday for the Lockyer Valley Regional Council area for the 2022 calendar year. Council is required to respond to the Office of Industrial Relations by 30 July 2021 if it wishes to request the appointment of a special holiday in 2022.

Finance and Resource Implications

There are no special financial implications for this report and the public holidays for staff of Council are included in the annual budget for salaries and wages. Where required on-call staff will continue to be available to manage emergent issues and respond to operational emergencies.

Corporate Plan

Council is required to exercise leadership by nominating a special public holiday during 2022 for the benefit of the community.

Corporate Plan Theme

Lockyer Leadership and Council

Our leaders are visionary and seek coordinated outcomes for the benefit of the whole community.

<u>Outcome</u>

5.7 Compliance with the Holidays Act 1983.

Consultation

<u>Portfolio Councillor Consultation</u> There has been no Councillor consultation in the preparation of this report.

Internal Consultation

There has been no internal consultation in the preparation of this report.

External Consultation

There has been no external consultation in the preparation of this report.

Community Engagement

There has been no community engagement in the preparation of this report.

Proposal

Overview

Each year all local governments receive correspondence inviting Councils to nominate a special day as a public holiday for the local government area throughout the upcoming calendar year. The special holiday has traditionally been allocated to enable residents to attend the RNA Brisbane Exhibition (Brisbane EKKA). Council has traditionally chosen the Brisbane EKKA "Country People's Day" as the special holiday for the region. "Country People's Day" is always the Monday before the Brisbane EKKA Show Holiday held on the Wednesday for people in Brisbane. This year "Country People's Day" falls on Monday 8 August. Since the formation of the Lockyer Valley Regional Council, the region has continued to host the local shows around the dates and weekends where these have traditionally fallen. Currently there is no proposal to change that timing.

Legal Implications

The application is made by Council under the *Holidays Act 1983* and may be for a full or part day. Council may make application for a bank or public holiday. Traditionally only one day is approved each year.

Policy Implications

There are no policy implications for this report.

<u>Risk Considerations</u> Key Corporate Risk Code and Category: R1 Key Corporate Risk Descriptor: Reputation Reputation and Goodwill

<u>Previous Council Resolutions</u> Ordinary Meeting 19 August 2020 *"2021 Public Holiday"*

Resolution 20-24/0108

<u>Related Documentation</u> There is no related documentation.

Critical Dates

Council is required to respond to the Office of Industrial Relations by 30 July 2021 if it wishes to request the appointment of a special holiday in 2022.

Implementation

Notify the Office of Industrial Relations by 30 July 2021 if it wishes to request the appointment of a special holiday in 2022.

Attachments

11.0 PEOPLE & BUSINESS PERFORMANCE REPORTS

11.1	Information Communication and Technology Strategy	
Author:	Graham Cray, Manager Information Communication Technology	
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance	

Purpose:

The purpose of this report is to seek Council's endorsement of the Information Communication and Technology Strategy

Officer's Recommendation:	
THAT Council adopts the Information Communication and Technology Strategy	as attached.

RESOLUTION

THAT Council adopt the Information Communication and Technology Strategy as attached to these minutes.

Moved By:	Cr Cook	Seconded By: Resolution Number: 20-24/0367	Cr Vela
		CARRIED 7/0	

Executive Summary

An Information, Communication and Technology Strategy has been developed to provide direction for the organisation. This Strategy will ensure the Information, Communication and Technology (ICT) needs of the organisation are met.

Proposal

The Information Communication and Technology Strategy is a clear vision for the future direction of Information, Communication and Technology (ICT) requirements for the organisation, while evolving with an increasingly technological environment.

<u>Options</u>

- 1. Council adopts the Information Communication and Technology Strategy as attached.
- 2. Council adopts the Information Communication and Technology Strategy with amendments.
- 3. Council does not adopt the Information Communication and Technology Strategy.

Corporate Plan

"Lockyer Leadership and Council" – 5.8 Deliver reliable internal support services.

Finance and Resource

The ICT Strategy as developed is based on the current resourcing within the ICT Branch and any budget requirements will be processed through the standard budget submission process. Items in the Strategy not funded or resourced through the budget process will be removed or rescheduled as part of annual reviews.

Legislation and Policy

The Information Communication and Technology Strategy connects with the Organisation's Strategic Planning.

<u>Risk Management</u>

Standard risk management processes and procedures will apply.

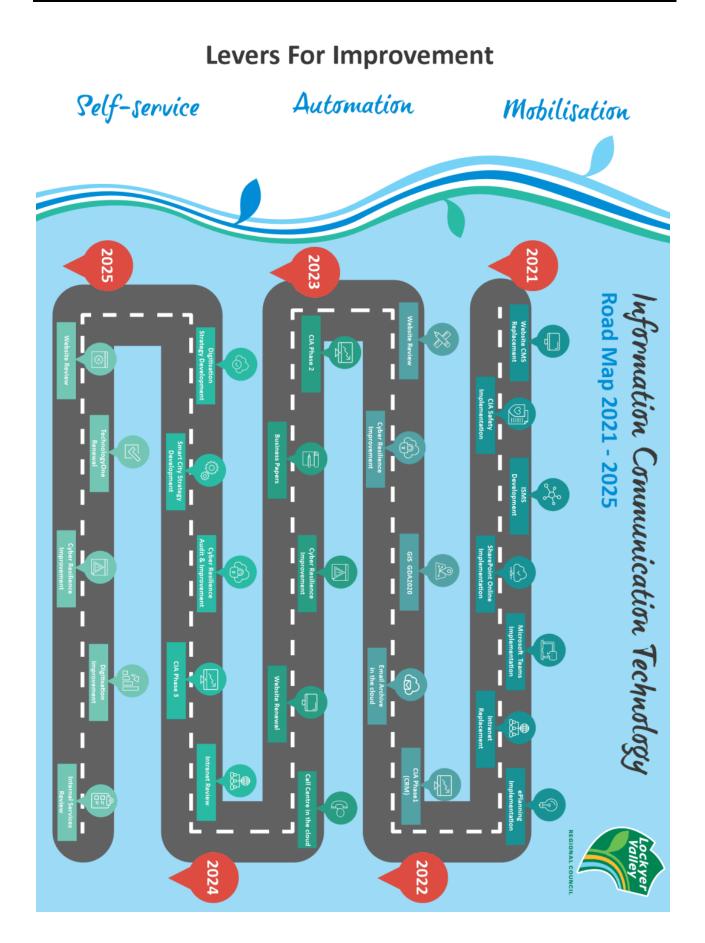
Consultation

Councillor Consultation The draft strategy was discussed with Councillors at a recent workshop.

Attachments

1. ICT Strategy and Roadmap 2 Pages





Attachment 1

11.2 Statutory Delegations Register Update 2021/04

Author:	Susan Boland, Governance Officer
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

In accordance with Section 257 of the *Local Government Act 2009*, Council can delegate a power under this *Act* or another Act to the Chief Executive Officer to allow for the efficient and timely resolution of a range of operational matters undertaken by Council. The purpose of this report is to maintain the currency of Council's Delegation Register.

<u>Officer's Recommendation</u>: THAT Council delegate to the Chief Executive Officer, the powers referred to in the document titled "Statutory Delegations Register Council to Chief Executive Officer dated 7 July 2021" pursuant to Section 257 of the *Local Government Act 2009*.

RESOLUTION

THAT Council delegate to the Chief Executive Officer, the powers referred to in the document titled "Statutory Delegations Register Council to Chief Executive Officer dated 7 July 2021" pursuant to Section 257 of the *Local Government Act 2009*.

Moved By:	Cr Wilson	Seconded By: Resolution Number: 20-24/0368	Cr Hagan	
		CARRIED 7/0		

Executive Summary

As legislation is amended, repealed and introduced, Council is required to update its Delegation Register to reflect the amendments, repeals and new legislation. Updates to the Delegation Register are notified to Council through the Local Government Association of Queensland (LGAQ).

The detail of the latest Delegations Register Update 2021/04 are contained in the body of this report and in Council's enterprise content management system, document reference number 4143590.

Proposal

Since the last review of Council's Delegation Register: Council to Chief Executive Officer in January 2020, the LGAQ Delegation Register Service has released advice that delegations updates have been implemented. New Registers have been implemented for:

- Land Regulation 2020
- Nature Conservation (Animals) Regulations 2020
- Nature Conservation (Plants) Regulation 2020

Existing registers that have been substantially amended are:

Legislation	Delegations Register
Environmental Protection Act 1994	Council to CEO
Land Act 1994	Council to CEO
Local Government Act 2009	Council to CEO
Local Government Regulation 2012	Council to CEO
Mineral Resources Act 1989	Council to CEO
Planning Act 2016	Council to CEO
Work Health and Safety Act 2011	Council to CEO
Workers Compensation and Rehabilitation Act 2003	Council to CEO
Building Act 1975	Council to CEO
Environmental Protection Regulation 2019	Council to CEO
Industrial Relations Act 2016	Council to CEO
Mineral and Energy Resources (Comms Provisions) Act 2014	Council to CEO
Mining and Quarrying Safety and Health Act 1999	Council to CEO
Mining and Quarrying Safety and Health Regulation 2017	Council to CEO
Planning Regulation 2017	Council to CEO
Residential Tenancies and Rooming Accommodation (COVID-19 Emergency Response) Regulation 2020	Council to CEO
Transport Infrastructure Act 1994	Council to CEO

A number of registers, for both Council to CEO delegations and CEO to Employee delegations, will be updated to note changed reprint numbers.

The recommendation made in this report is for Council to resolve to accept and implement these updates to Council's delegation registers.

Outdated delegations present a risk to Council's capacity to undertake its required legislative responsibilities. Upon adoption of the Council to Chief Executive Officer delegations, the review of Chief Executive Officer to Employee or Contractor delegations will be completed to further mitigate this risk.

Options

If Council resolves to adopt the recommendation made in this report, the updates to the Council to Chief Executive Officer Delegations Register dated 7 July 2021 will take immediate effect.

If Council does not adopt the recommendation made in this report, the updates to the Council to Chief Executive Officer Delegations Register will not be made and present a risk to Council.

<u>Previous Council Resolutions</u> 19 May 2021 – Statutory Delegations Register Update 2020/03, 2020/06 & 2020/11 Resolution: 20-24/0314 Strategic Implications Corporate Plan 2017-2022 Outcome 5.7, 'Compliance with legislation'.

Finance and Resource

The Delegation Register enables Council's operations thereby avoiding delays and minimising risks associated with discharging Council's obligations. Improved processes and risk minimisation can result in significant operational savings over time to both Council and the community.

Legislation and Policy

Council's Statutory Delegation Register requires regular updating in line with the State Government's legislative program in conjunction with the Local Government Association of Queensland (LGAQ). Regular reviews of the register are required to ensure the register and Council's implementation of legislation conforms to the requirements of the various acts and regulations.

Council is also required under section 257(5) to review delegations from Council to the Chief Executive Officer annually.

If Council resolves to adopt the recommendation made in this report, the updates to the Council to Chief Executive Officer Delegations Register will take immediate effect.

Risk Management

The Delegation Register enables Council's operations thereby avoiding delays and minimising risks associated with discharging Council's obligations. Improved processes and risk minimisation can result in significant operational savings over time to both Council and the community.

Under section 259 of the *Local Government Act 2009*, the Chief Executive Officer may sub-delegate some of these powers to an appropriately qualified employee or contractor of Council. The purpose of sub-delegation is to allow operational responsibilities to be streamlined and enable the Chief Executive Officer to focus on strategic matters.

Substantial changes to the CEO to Employee Delegations Register will also be made in accordance with the update provided by the Local Government Association of Queensland Delegations Register Services and presented to the Chief Executive Officer for approval.

Attachments

There are no attachments for this report.

11.3	Amending Subordinate Local Law No. 1 (Animal Management) 2021 for provision of a dog off leash area at Fairways Park, Kensington Grove
Author:	Susan Boland, Governance Officer
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

The purpose of this report is to seek a council resolution to make Amending Subordinate Local Law No. 1 (Animal Management) 2021 for the provision of a dog off-leash area at Fairways Park, Kensington Grove.

Officer's Recomm	nendation:		
THAT Council pr	oceed with ma	king the proposed Amending Local Local	aw No. 1 (Animal
Management) 2	2021 as attache	d to this report.	
AND further;			
THAT Council ad	Jopt the consol	idated version of the amended Subo	rdinate Local Law No. 2
(Animal Manag	<i>ement) 2011</i> as	attached to this report.	
RESOLUTION			
THAT Council pr	oceed with ma	king the proposed Amending Local Lo	aw No. 1 (Animal
-		d to these minutes.	•
AND further;			
	-	idated version of the amended Subor	rdinate Local Law No. 2
(Animal Manag	ement) 2011 as	attached to these minutes.	
Married Dr.	Calleren	Cases dad Dur	Cr. Overlie ek efekt
Moved By:	Cr Hagan	Seconded By:	Cr Qualischefski
		Resolution Number: 20-24/0369	
		CARRIED	

Executive Summary

The purpose of this report is to enable to meet its legislative obligations for making Amending Subordinate Local Law No. 1 (Animal Management) 2021 according to the subordinate Local Law Making Process.

Proposal

The proposed amending subordinate local law, *Amending Subordinate Local Law No.1 (Animal Management)* 2021 (attached) proposes to amend Schedule 7 of *Subordinate Local Law No. 2 (Animal Management)* 2011 to establish a dog off-leash area at Fairways Park, Kensington Grove.

Table 2 provides an overview of action taken at each step in the Subordinate Local Law Making Process:

Table 2:

Statutory Requirement Step 1: Propose to make subordinate local law amendments	Action Taken Report to council to propose to make Amending Subordinate Local Law No.1 (Miscellaneous Subordinate Local Laws) 2017	Date 16 June 2021	Status Completed
Step 2: Ensure subordinate local law is consistent with other local laws and subordinate local laws.	The proposed amendment is consistent with current local laws and subordinate local laws.	16 June 2021	Completed
Step 3: Consider anti- competitive provisions in the proposed subordinate local law	No possible anti-competitive provisions in the proposed subordinate local law have been identified.	16 June 2021	Completed
Step 4: Community Consultation	 Undertake community consultation including: (a) Public notice in the The Lockyer, The Independent newspapers; (b) The public notice and Amending and subordinate local law was made available on Council's website information pages "Local Laws" and "Public Notices" (c) A copy of the proposed subordinate local law available for inspection during the consultation period in the Gatton and Laidley Customer Service Centres and able to be downloaded via the Council's website 	17 June 2021 – 12 July 2021	Completed
Step 5: Accept and consider every submission properly made to Council	No submissions were received.	13 July 2021	Completed
 Step 6: Report to Council to decide whether to: a) make the amending subordinate local law b) proceed with making the subordinate local law with amendments c) not proceed with making the proposed subordinate local law 	Report drafted for consideration by Council. Consolidated subordinate local law attached.		Current
Step 7: Advise the public of the adopted subordinate local law a) in the government gazette b) on Council's website	Yet to be commenced.		
Step 8: Make a copy of the consolidated subordinate local laws available in Council's public offices in Gatton and	Yet to be commenced.		

Statutory Requirement	Action Taken	Date	Status
Laidley and download from			
Council's website			
Step 9: Provide a copy of the	Yet to be commenced.		
consolidated subordinate local			
law and copy of the public			
notice to the Minister			
Step 10: Update Council's	Yet to be commenced.		
Local Laws Register			

With regard to Step 5: No submissions were made to Council in regard to the construction of a dog off-leash area at Fairways Park, Kensington Grove.

During the public consultation process, Council is obliged to accept and consider all submissions properly made to Council about the proposed amending subordinate local law. Having considered all submissions, Council is obliged to decide whether to:

- make the amending subordinate local law
- proceed with making the subordinate local law with amendments
- not proceed with making the proposed subordinate local law.

The proposal to construct a dog off-leash area at Fairways Park, Kensington Grove is in line with the purpose of park as a multi-use community park with minimal impact on the other activities.

The recommendations made in this report enable Council to meet its legislative obligations for making Amending Subordinate Local Law No.1 (Animal Management) 2021 according to the Subordinate Local Law Making Process.

Options
Option 1Make the Amending Subordinate Local Law No. 1 (Animal Management) 2021.Option 2Proceed with making the subordinate local law with amendments.Option 3Not proceed with making the proposed subordinate local law.

Previous Council Resolutions 20-24/0333, 16 June 2021

Critical Dates

If Council adopt the recommendations in this report, it must then advertise as outlined in the local law making process.

Strategic Implications

Corporate Plan

- 5.3 Actively engage with the community to inform Council decision making processes.
- 5.7 Compliant with relevant legislation.

Finance and Resource

The only cost to Council in amending subordinate local law is the advertising and gazettal fee.

The effect of the proposed amending subordinate local law, if adopted, will be the establishment of a dog offleash area at Fairways Park, Kensington Grove.

Legislation and Policy

The resolutions made in this report comply with the legislative requirements set out to facilitate:

- a) notification that no public submissions were received
- b) proceeding with making the proposed subordinate local law.

The proposal has been considered in accordance with the following legislation:

- Sections 29-32 of the *Local Government Act 2009* and section 15 of the *Local Government Regulation* 2012
- Lockyer Valley Regional Council's suite of Local Laws and Subordinate Local Laws
- Proposed Amending Local Law No.1 (Animal Management) 2021.

There are no new policy implications in the proposed local law amendments made in this report. The proposal has been considered in accordance with Council's adopted local law making process. Changes will take effect on the date of gazettal.

During the public consultation process, Council was obliged to accept and consider all submissions properly made to Council about the proposed amending subordinate local law. Council is now obliged to decide whether to proceed with the making of the proposed amending subordinate local law either as advertised, with amendments, or not at all.

As the amendment to Council's animal management subordinate local law proposed in this report is an amendment to subordinate local laws only, Council was not required to investigate State interest impacts of the amendments. It is also no longer necessary to make an application to the Minister for Local Government before any amendments can

Risk Management

Key Corporate Risk Code and Category: FE2 – Finance and Economic. Key Corporate Risk Descriptor: Decision making governance, due diligence, accountability and sustainability.

Consultation

Portfolio Councillor Consultation

All Councillors were consulted in relation to the establishment and location of the dog park at Fairways Park as part of the project planning and funding workshops held in relation to the construction of Fairways Park which is currently underway.

Internal Consultation

The Fairways Park working group was established to investigate, plan and deliver the new Fairways Park. As part of this process, consultation with the following stakeholders occurred in relation to the establishment and location of the dog off-leash area:

- Executive Leadership team
- Community Activation
- ✓ Growth and Policy
- ✓ Development Assessment
- ✓ Building and Plumbing
- ✓ Governance and Property
- ✓ Community Facilities

External Consultation

Notices advertising the public consultation period for the proposed amending subordinate local law were published in the newspapers, on Council's website and in Council's public offices in Gatton and Laidley. Copies of the proposed amending subordinate local law and the consolidated version of *Subordinate Local Law No. 2* (*Animal Management*) 2011 were available for inspection on Council's website and in hard copy from Council's public offices in Gatton and Laidley.

A media release will be published explaining Council's decision, the reasons for the decision.

Community Engagement

The Senior Community Activation Officer undertook a significant community engagement project to identify the types of facilities desired at Fairways Park, including the potential establishment and location of the dog off-leash area. This included online surveys, pop up stalls in the local community and at community events and social media engagement. The final design of Fairways Park was developed in response to the strong community response received.

Attachments

- 1. Amending Subordinate Local Law 4 Pages
- 2. Consolidated Subordinate Local Law 30 Pages

Amending Subordinate Local Law No. 1 (Animal Management) 2021

Contents

Part 1	Pre	eliminary	2
	1	Short title	2
	2	Subordinate Local Law amended	2
	3	Object	2
	4	Commencement	2
Part 2	An	nendment of Subordinate Local Law No. 2 (Animal Mana	gement) 2011
			2
	5	Subordinate local law amended	2
	6	Amendment of Schedule 7 (Dog off-leash areas)	2

Amending Subordinate Local Law No. 1 (Animal Management) 2021

2

Part 1 Preliminary

1 Short title

This subordinate local law may be cited as *Amending Subordinate Local Law No.1* (Animal Management) 2021.

2 Subordinate Local Law amended

This subordinate local law is made pursuant to Local Law No. 2 (Animal Management) 2011.

3 Object

The object of this subordinate local law is to amend *Subordinate Local Law No. 2* (*Animal Management*) 2011 to describe an additional dog off-leash area.

4 Commencement

This subordinate local law commences on publication of the notice of the making of the local law in the Gazette.

Part 2 Amendment of Subordinate Local Law No. 2 (Animal Management) 2011

5 Subordinate local law amended

This part amends Subordinate Local Law No. 2 (Animal Management) 2011.

6 Amendment of Schedule 7 (Dog off-leash areas)

(1) Schedule 7 –

omit, insert –

Public Area	Description	Off-leash times	
Fairways Park	Fairway Drive, Kensington Grove (fenced area as shown in yellow on Map 1)	Off-leash at all times unless sign posted otherwise	
Laidley Recreation Reserve	Reserve 859, Edward Street, Laidley (fenced area as shown in yellow on Map 2)	Off-leash at all times unless sign posted otherwise	
Lake Apex Park	Lake Apex Drive, Gatton (fenced area as shown in yellow on Map 3)	Off-leash at all times unless sign posted otherwise	

3

Amending Subordinate Local Law No. 1 (Animal Management) 2021

<caption>

Map 2



Amending Subordinate Local Law No. 1 (Animal Management) 2021

4



Map 3



CONSOLIDATED VERSION NO. 3

as in force on XXXXXXX

adopted by Lockyer Valley Regional Council on XXXXXXX pursuant to section 32 of the Local Government Act 2009

Subordinate Local Law No. 2 (Animal Management) 2011

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Subordinate Local Law No. 2 (Animal Management) 2011

Part 1 Preliminary

1 Short title

This subordinate local law may be cited as *Subordinate Local Law No.* 2 (Animal Management) 2011.

2 Purpose and how it is to be achieved

- (1) The purpose of this subordinate local law is to supplement Local Law No. 2 (Animal Management) 2011, which provides for regulation of the keeping and control of animals within the local government's area.
- (2) The purpose is to be achieved by providing for -
 - (a) the circumstances in which the keeping of animals is prohibited or requires approval; and
 - (b) requirements for keeping animals, including minimum standards, mandatory desexing, proper enclosures, koala conservation and identification; and
 - (c) the control of animals in public places; and
 - (d) matters regarding the impounding of animals and the sale or disposal of impounded animals; and
 - (e) the conditions to be complied with by persons who offer animals, or a particular species of animal, for sale; and
 - (f) the declaration of a species of animal as a declared dangerous animal and the criteria for declaration of a specific animal as a declared dangerous animal.

3 Authorising local law

The making of the provisions in this subordinate local law is authorised by Local Law No. 2 (Animal Management) 2011 (the **authorising local law**).

4 Definitions

- Particular words used in this subordinate local law have the same meaning as provided for in the authorising local law.
- (2) The dictionary in schedule 13 defines particular words used in this subordinate local law.

Part 2 Keeping of animals

5 Circumstances in which keeping animals prohibited – Authorising local law, s 5(1)

For section 5(1) of the authorising local law, keeping an animal or animals

5

Subordinate Local Law No. 2 (Animal Management) 2011

mentioned in column 1 of schedule 1 is prohibited in the circumstances described in column 2 of schedule 1.

6 Circumstances in which keeping animals requires approval – Authorising local law, s 6(1)

For section 6(1) of the authorising local law, keeping an animal or animals of the species or breed mentioned in column 1 of schedule 2 requires approval in the circumstances described in column 2 of schedule 2.

7 Animals that must be desexed - Authorising local law, s 7

For section 7 of the authorising local law, an animal of the species or breed mentioned in column 1 of schedule 3 must be desexed once it reaches the age specified in column 2 of schedule 3 except in the circumstances described in column 3 of schedule 3.

8 Minimum standards for keeping animals – Authorising local law, s 8(1)

- (1) For section 8(1) of the authorising local law, the minimum standards for the keeping of animals are set out in schedule 4.
- (2) For section 8(1) of the authorising local law, column 2 of schedule 5 sets out the minimum standards for keeping an animal of the species or breed mentioned in column 1 of schedule 5.

9 Identification for cats and dogs in certain circumstances – Authorising local law, s 9

For section 9 of the authorising local law, the identification required for a cat or dog that is at a place other than the address stated in the registration notice for the cat or dog is the registration device mentioned in section 12(3) of the *Animal Management (Cats and Dogs) Act 2008.*

Control of animals

10 Public places where animals are prohibited – Authorising local law, s 10(1)

For section 10(1) of the authorising local law, the species or breeds of animals mentioned in column 2 of schedule 6 are prohibited in the public places described in column 1 of schedule 6.

11 Dog off-leash areas - Authorising local law, s 11(1)

For section 11(1) of the authorising local law, the areas described in schedule 7 are designated as dog off-leash areas.

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Part 3

Subordinate Local Law No. 2 (Animal Management) 2011 6 12 Animal faeces in public places – Authorising local law, s 13 For section 13 of the authorising local law, no other species of animal is prescribed as an animal whose faeces must be removed from a public place and disposed of in a sanitary way. 13 Requirements for proper enclosures for keeping animals – Authorising local law, s 14(2) For section 14(2) of the authorising local law, column 2 of schedule 8 sets out the requirements for proper enclosures for an animal of the species or breed mentioned in column 1 of schedule 8. 14 Koala conservation – Authorising local law, s 15 (1) For section 15(1) of the authorising local law, schedule 9 sets out the requirements for keeping a dog on land that is within a koala area. (2) For section 15(4) of the authorising local law, each area described in schedule 10 is designated as a koala area. 15 Criteria for declared dangerous animals – Authorising local law, s 19(1) For section 19(1) of the authorising local law, the criteria for declaring an animal as a declared dangerous animal are set out in schedule 11. Seizure, impounding or destruction of Part 4 animals 16 Place of care for impounded animals - Authorising local law, s 24 For section 24 of the authorising local law, the place of care for animals impounded by the local government will be operated by the local government. 17 Animals that may be disposed of without auction or tender – Authorising local law, s 32(1)(b) For section 32(1)(b) of the authorising local law, the species, breeds or classes of animal that may be sold by private agreement, destroyed or disposed of in some other way are the following -

(a) dogs; and

(b) cats; and

(c) other small domestic animals.

18 Register of impounded animals – Authorising local law, s 33(3)

For section 33(3) of the authorising local law, the register of impounded animals will be kept at the local government's public office.

7

Part 5 Appeals against destruction orders

This part in the authorising local law does not contain any matters to be provided for by subordinate local law.

Part 6 Miscellaneous

19 Conditions regarding sale of animals – Authorising local law, s 42(1)

For the purposes of section 42(1) of the authorising local law, persons who offer for sale an animal of a species or breed mentioned in column 1 of schedule 12 must comply with the conditions set out in column 2 of schedule 12.

20 Animals excluded from application of the local law – Authorising local law, schedule

For the purposes of the definition of "*animal*" in the schedule to the authorising local law, animals of the fish species are excluded from the application of thie authorising local law.

21 Species that are declared dangerous animals – Authorising local law, schedule

For the purposes of the definition of "*declared dangerous animal*" in the schedule to the authorising local law, no species of animal is declared to be a declared dangerous animal.

22 Prescribed period for reclaiming animals – Authorising local law, schedule For the purposes of the definition of "prescribed period" in the schedule to

the authorising local law, the period within which an animal may be reclaimed is -

(a) if the animal is a horse, cow, registered cat, registered dog or other identifiable animal – 5 days; and

(b) if the animal is an unregistered cat, unregistered dog or an animal which is not an identifiable animal – 3 days.

Schedule 1 Prohibition on keeping animals

Section 5

8

	Column 1 Animal	Column 2 Circumstances in which keeping of animal or animals is prohibited
1	Dog	Any of the following breeds anywhere in the local government area: American pit bull terrier or pit bull terrier; dogo Argentino; fila Braileiro; Japanese tosa; Perro de Presa Canario or Presa Canario
		The keeping of more than 4 dogs over the age of 3 months unless the dogs are –
		(i) working dogs; or
		 (ii) kept in accordance with a development approval issued by the local government under the planning scheme of the local government
2	Horse	A stallion over the age of 12 months on an allotment with an area less than 4,000m ²
3	Poultry	A rooster on an allotment with an area less than 10,000m ²
4	Pig	A pig on an allotment with an area less than 40,000m ²

A prohibition prescribed in this schedule does not apply to the keeping of an animal or animals on premises if –

(a) the animal or animals were kept on the premises before the commencement of the authorising local law; and

(b) the keeping of the animal or animals on the premises immediately before the commencement of the authorising local law did not contravene any provision of a local law of the local government that was repealed contemporaneously with the making of the authorising local law.

Schedule 2 Requirement for approval to keep animal

Section 6

9

	Column 1 Species or breed of animal		Column 2 Circumstances in which keeping of animal or animals requires approval ¹
1	Dog	•	 The keeping of more than 2 dogs over the age of 3 months on an allotment unless the dogs are – (a) working dogs; or (b) kept in accordance with a development approval issued by the local government under the planning scheme of the local government. The keeping of more than 2 dogs over the age of 3 months on an allotment with an area less than 4,000m² The keeping of more than 3 dogs over the age of 3 months on an allotment with an area of 4,000m² or more, but less than 20,000m² The keeping of more than 4 dogs over the age of 3 months on an allotment with an area of 20,000m² or more.
2	Cat	•	The keeping of more than 4 cats over the age of 3 months The keeping of more than 4 cats over the age of 3 months on an allotment with an area less than 4,000m ²
3	Horse, deer, donkey, cattle, bison, camel, alpaca, llama, sheep or goat	•	 The keeping of an animal to which this item 3 applies on an allotment with an area less than 4,000m² The keeping of more than - (a) 1 large animal (a horse, deer, donkey, cattle, bison or camel); or (b) 2 small animals (a sheep, goat, alpaca or llama); or (c) 1 large animal (a horse, deer, donkey, cattle, bison or camel) and 1 small animal (a sheep, goat, alpaca or llama);

¹ See Local Law No. 1 (Administration) 2011 and Subordinate Local Law No. 1.5 (Keeping of Animals) 2011 in relation to the requirements and processes for approvals (e.g. form of application for approval, documents and materials that must accompany applications, criteria for granting approval, conditions that must be imposed on approvals, conditions that will ordinarily be imposed on approvals, term of approval, third party certification of applications).

	Subordina	te Local Law No. 2 (Animal Management) 2011 1
		on an allotment with an area of $4{,}000m^2\text{or}$ more, but less than $20{,}000m^2$
		 The keeping of more than –
		 (a) 2 large animals (a horse, deer, donkey, cattle, bison or camel); or
		 (b) 4 small animals (a sheep, goat, alpaca or llama); or
		(c) 2 large animals (a horse, deer, donkey, cattle, bison or camel) and 2 small animals (a sheep, goat, alpaca or llama);
		on an allotment with an area of 20,000m ² or more, but less than 40,000m ²
4	Bees	 The keeping of bee hives on an allotment with an area less than 4,000m² (see Code of Practice for Urban Bee Keeping in Queensland 1998)
5	Poultry	• The keeping of more than 20 poultry on an allotment with an area less than 4,000m ²
		The Keeping of more than 40 poultry on an allotment with an area of 4,000m ² or more, but less than 10,000m ²
		 The keeping of more than 60 poultry on an allotment with an area more than 10,000m²
6	Budgerigar, canary or other bird of a similar size	• The keeping of more than 20 birds to which this item 6 applies on an allotment with an area less than 1,000m ²
7	Cockatoo, galah or other bird of a similar size and pigeons	 The keeping of more than 10 birds to which this item 7 applies on an allotment with an area less than 1,000m²

Schedule 3 Requirement to desex animal

Section 7

11

	Column 1 Species or breed of animal	Column 2 Age at which animal must be desexed	Column 3 Exemptions to the requirement for desexing
1	No species or breed of animal mentioned		

Schedule 4 Minimum standards for keeping animals generally

Section 8(1)

12

A person who keeps an animal on premises must –

- ensure that the animal is adequately identified so that the owner's name, address and telephone number are readily ascertainable; and
- ensure that waste waters from enclosures are drained in a nuisance free manner and that run-off is kept off adjoining premises or as otherwise directed by an authorised person; and
- (iii) ensure that excreta, food scraps and other material that is, or is likely to become, offensive is collected at least daily and, if not immediately removed from the premises, is kept in a waste container of a kind approved by an authorised person; and
- (iv) ensure that any enclosure in which the animal is kept is properly maintained in -
 - (i) a clean and sanitary condition; and
 - (ii) an aesthetically acceptable condition; and
- (v) take all reasonable steps to prevent the animal from making a noise or disturbance that causes a nuisance or disturbance to the occupiers of –
 - (i) adjoining premises; or
 - (ii) premises in the vicinity of the land on which the animal is
 - ordinarily kept; and
- (vi) ensure that the area available to the animal kept on the premises is appropriately sized so that the animal can be effectively and comfortably kept.

Schedule 5 Minimum standards for keeping particular animals

Section 8(2)

13

	Column 1 Species or breed of animal	Column 2 Minimum standards for keeping animals
1	Greyhound	Each owner of, and responsible person for, a greyhound must ensure that the dog is kept –
		(a) without nuisance; and
		(b) if a code of practice for the keeping of greyhounds has been approved by the Greyhound Racing Authority of Queensland – in accordance with the requirements of the code of practice.
2	Horse, donkey, cattle, bison, camel and other domesticated	Each owner of, and responsible person for, an animal specified in column 1, item 2 which is kept on premises must ensure that any enclosure in which the animal is kept is not located within a radius of 10m of $-$
	animals of a similar size and	(a) a residence on adjoining premises; or
	sheep, goat, alpaca, llama, pig and other animals of a similar size	(b) a place used for the manufacture, preparation nor storage of food intended for human consumption other than a domestic kitchen used solely for domestic purposes by the owner or responsible person for the animal; or
		(c) a place used for the storage of food (other than food kept in hermetically sealed packages).
3	Budgerigar, canary and other	Each owner of, and responsible person for, a bird specified in column 1, item 3 must ensure that –
	birds of a similar size and cockatiel	(a) the bird is kept without nuisance; and
	and other birds of a similar size and	(b) the bird is contained within an enclosed cage or aviary; and
	cockatoo, galah and other birds of a similar size	(c) the bird's food is kept in a properly sealed, vermin proof container; and
		(d) the cage or aviary in which the bird is kept is thoroughly cleaned at least once each week; and
		(e) if a code of practice for the keeping of birds of a relevant species has been approved by the local government – the bird is kept in accordance with the requirements of the code of practice.
4	Pigeons	Each owner of, and responsible person for, pigeons which are kept on premises must ensure that –

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		(a)	the pigeons are kept without nuisance; and
		(b)	the pigeons contained within an enclosed cage or aviary; and
		(c)	the pigeon's food is kept in a properly sealed, vermin proof container; and
		(d)	the cage or aviary in which the pigeons are kept is –
			(i) thoroughly cleaned at least once each week; and
			(ii) located at the rear of, and behind, any residence situated on the premises; and
		(e)	if a code of practice for the keeping of pigeons has been approved by the local government – the pigeons are kept in accordance with the requirements of the code of practice.
5	Bees		owner of, and responsible person for, bees which ept on premises must ensure that –
		(a)	the bees are kept without nuisance; and
		(b)	any beehive constructed for the purpose of keeping the bees is not located within a radius of 10m of –
			(i) a residence on adjoining premises; or
		R	 a place used for the manufacture, preparation or storage of food intended for human consumption other than a domestic kitchen used solely for domestic purposes by the owner or responsible person for the bees; or
			 (iii) a place use for the storage of food (other than food kept in hermetically sealed packages); and
		(c)	each beehive constructed for the purpose of keeping bees is adequately identified so that the owner's name, address and telephone number are readily ascertainable; and
		(d)	if a code of practice for the keeping of bees has been approved by the local government – the bees are kept in accordance with the requirements of the code of practice.
6	Duck, drake, goose, turkey, rooster, peacock,	identi	owner of, and responsible person for, a bird fied in column 1 item 6 which is kept on premises ensure that –
	peahen, ostrich		

	Subordinate Loca	al Law No	o. 2 (Animal Management) 2011	15
and emu	(b)	the b	ird is contained within an enclosure; and	
	(c)		ird's food is kept in a properly sealed, in proof container; and	
	(d)	the e	enclosure in which the bird is kept is -	
		(iii)	thoroughly cleaned at least once each week; and	
		(iv)	located at the rear of, and behind, any residence situated on the premises; and	
	(e)		enclosure in which the bird is kept is not ted within a radius of 10m of –	
		(i)	a residence on adjoining premises; or	
		(ii)	a place used for the manufacture, preparation nor storage of food intended for human consumption other than a domestic kitchen used solely for domesti purposes by the owner or responsible person for the bird; or	
		(iii)	a place used for the storage of food (other than food kept in hermetically sealed packages); and	
	(f)	locat	nclosure in which the bird is kept is not ted less than 1m from the side or rear idaries of the premises.	
7 Dogs, if the are kept or premises a	n kept	on pre	r of, and responsible person for, an animal mises in the circumstances specified in tem 7 must ensure that –	
kennel and the cats ar	(2)	the k	eeping of the animals on the premises –	
on premise cattery		(i)	does not detrimentally affect the amenity of neighbouring premises; and	
		(ii)	does not involve the storage in the open of goods, materials or activities associated with the keeping of the animals; and	
		(iii)	does not attract fly breeding or vermin infestation; and	
	(b)	venti anim	premises are suitably and continuously ilated to ensure that all areas on which als are kept are free of dampness, ance odours and dust emissions; and	
	(c)		rain water from uncontaminated areas may a directly into the storm water system; and	'
	(d)	all sp	pillages of wastes, contaminants and other	

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	materials are cleaned up immediately and are not cleaned up by hosing, sweeping or otherwise releasing such wastes, contaminants or materials to any storm water system or waters; and
(e)	the premises are kept free of vermin and conditions offering harbourage for vermin; and
(f)	all fixtures, fittings, equipment and facilities at the premises are maintained in a clean, tidy, sanitary and hygienic condition; and
(g)	waste waters from the washing down of floors, surfaces, enclosures and other areas is collected, and drained to, an approved pre- treatment device before discharge to the sewerage system; and
(h)	waste containers sufficient to accommodate the collection and storage of all waste generated as part of the operation of the premises are provided; and
(i)	all waste containers are regularly cleaned and maintained in a clean, tidy, sanitary and hygienic condition; and
0	the premises, including all buildings, structures, vehicles, car parks, access and egress routes, facilities and equipment of and incidental to the keeping of the animals is maintained at all times –
	(i) in good working order and condition; and
	(ii) in a clean and sanitary condition; and
(k)	all enclosures which form part of the operation of the premises are provided and maintained in a manner so as to –
	(i) be clean and in a sanitary condition; and
	 prevent the escape of any animal kept in the enclosure; and
	(iii) protect the safety of staff and the public; and
	(iv) be in a state of good order and repair; and
	 (v) avoid injury to any animal kept in the enclosure; and
	 (vi) permit regular cleaning of all internal and external surfaces of each enclosure and regular checking of any animal within the

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		enclosure; and
	(vii)	be impervious and able to be effectively cleaned and sanitised; and
	(viii)	ensure the comfort of any animal kept in the enclosure and prevent the spread of disease; and
(I)		al feed is stored in insect and vermin proof iners; and
(m)	or a k gover	ode of practice for the operation of a cattery tennel has been approved by the local rmment – the cattery or kennel is operated cordance with the requirements of the code actice.

	Subordinate L	ocal Law No. 2 (Animal Management) 2011	18
Schedule 6	Prohi	bition of animals in public place	95 Section 10
Colur Public		Column 2 Species or breed of animals prohib	ited
No public p described	lace	No species or breed of animal mentioned	
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Subordinate Local Law No. 2 (Animal Management) 2011

Schedule 7 Dog off-leash areas

Section 11

19

Public Area	Description	Off-leash times
Fairways Park	Fairway Drive, Kensington Grove (fenced area as shown in yellow on Map 1)	Off-leash at all times unless sign posted otherwise
Laidley Recreation Reserve	Reserve 859, Edward Street, Laidley (fenced area as shown in yellow on Map 2)	Off-leash at all times unless sign posted otherwise
Lake Apex Park	Lake Apex Drive, Gatton (fenced area as shown in yellow on Map 3)	Off-leash at all times unless sign posted otherwise



Map 1



Map 2



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Schedule 8 Requirements for proper enclosures for animals

		Section 1
	Column 1	Column 2
	Species or breed of animal	Requirements for proper enclosures
1	All animals regardless of species or breed	(a) A proper enclosure is an area of the land on which the animal is kept, appropriately sized so as to be capable of effectively and comfortably housing the animal.
		(b) The area must be suitably fenced –
		 (i) appropriate to the species and breed of the animal to be enclosed; and
		(ii) so as to effectively enclose the animal on the land on which it is kept at all times.
		(c) For the purposes of this item 1 suitably fenced means enclosed by a fence –
		 (i) constructed of materials which are of sufficient strength to prevent the animal from escaping over, under or through the fence; and
		(ii) of a height which is sufficient to prevent the animal jumping or climbing over the fence; and
		(iii) where the animal has the ability to dig – which includes a barrier installed directly below the fence to prevent the animal digging its way out; and
		(iv) where the animal has the ability to climb – designed and constructed in such a way as to prevent the animal from climbing over the fence; and
		 (v) of which all gates are kept closed and latched except when in immediate use by a person entering or leaving the land on which the animal is kept.
2	Horse	(a) A proper enclosure for the keeping of a horse must, in addition to the requirements specified in item 1 –
		(b) effectively enclose the horse so that the horse can not reach over or through the fence to adjoining land or any public place; and
		(c) where the animal is a stallion – the enclosure

Subordinate Local Law No. 2 (Animal Management) 2011 22 must be constructed within an additional or second suitable and adequate fence or enclosure that is provided at the land on which the stallion is kept to a standard approved by an	
authorised person.	
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area
area
Section 14(1)
No requirements prescribed.

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Schedule 10 Koala areas ²	
	Section 14(2)
No area designated.	
X	

² "Koala areas" under section 15(4) of the authorising local law comprise the areas designated in this schedule plus "koala habitat areas" designated by a State planning instrument or a conservation plan made under the *Nature Conservation Act 1992*.

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Schodulo 11 Criterio for declared democracy enjug	mala
Schedule 11 Criteria for declared dangerous anir	
	Section 15
There is a high likelihood of the animal causing injury to a person or anim damage to property, taking into account –	al or
 (a) its prior history of attacking or causing fear to persons or animals o property; and 	or damaging
(b) the extent of injury or damage that could potentially be inflicted by its size and species or breed.	an animal of
*	

Schedule 12 Cond	itions for sale of animals
Schedule 12 Cond	Section 1
Column 1 Species or breed of animal	Column 2 Conditions that must be complied with when offering animal for sale
1 No species or breed of animal mentioned.	No conditions set out.

Subordinate Local Law No. 2 (Animal Management) 2011 27 Schedule 13 Dictionary Section 4 allotment means a single parcel of land, or several contiguous parcels of land where all of the contiguous parcels of land are in -(a) the same ownership; or (b) the same occupation. Animal Management Act see Animal Management (Cats and Dogs) Act 2008. assistance dog has the meaning given in the Guide, Hearing and Assistance Dogs Act 2009 building has the meaning given in the Building Act 1975. cat – (a) has the meaning given in section 11 of the Animal Management Act; and (b) includes a kitten regardless of age. cattery has the meaning given in the planning scheme of the local government. childproof means, for an enclosure, that the exterior walls of the enclosure are designed to prevent a dog in the enclosure being able to bite a child outside the enclosure. destroy, an animal, includes causing it to be destroyed. dog – (a) has the meaning given in section 11 of the Animal Management Act; and (b) includes a puppy regardless of age. domestic purposes means the purposes of -(a) human consumption; or (b) food preparation; or (c) washing; or (d) other normal domestic duties. guide dog has the meaning given in the Guide, Hearing and Assistance Dogs Act 2009 handler has the meaning given in the Guide, Hearing and Assistance Dogs Act 2009 hearing dog has the meaning given in the Guide, Hearing and Assistance Dogs Act 2009 horse includes a pony and a miniature horse. identifiable animal means an animal -(a) wearing an identifying tag issued by the local government; or (b) otherwise identified so that the local government is able to ascertain the owner CONSOLIDATED VERSION - AS AT XXXX

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of the animal.

immediate vicinity (of a person exercising a dog in a dog off-leash area) means within a radius of 10m of the person exercising the dog.

keep (an animal) -

- (a) includes board, breed and train; and
- (b) in the absence of evidence to the contrary, a person is presumed to keep an animal on land if the person –
 - (i) feeds and cares for the animal on the land; and
 - the animal is observed by an authorised person on the land on more than 1 occasion during a month.

kennel has the meaning given in the planning scheme of the local government.

land has the meaning given in the Sustainable Planning Act 2009.

local government public health risk has the meaning given n the Public Health Act 2005.

multi-residential premises means -

- (a) a residence which forms part of a group of 2 or more residences in circumstances where 2 or more of the residences of the group are directly adjacent to each other and share –
 - (i) a common wall; or
 - a ceiling in circumstances where 1 residence is directly under the floor of another residence; and
- (b) a residence situated on a lot which forms part of a community titles scheme as defined in the Body Corporate and Community Management Act 1997. Examples of multi-residential premises –

Flats, boarding houses, tenement buildings, home units, townhouses and duplexes.

non-residential premises means premises other than residential premises.

occupier, of premises -

- (a) means the person who has the control or management of the premises; and
- (b) includes the owner of the premises where there is no person in apparent
- occupation of the premises. **pig** includes a miniature pig.

premises means any land, building or structure and includes any part thereof.

registered has the meaning given in the *Animal Management (Cats and Dogs) Act* 2008.

residence means a building, or part of a building, that is -

- (a) fixed to land; and
- (b) a self-contained unit used by, or intended for the exclusive residential use of, one household.

residential premises means premises used, or intended to be used, predominantly

Subordinate Local Law No. 2 (Animal Management) 2011

29

as a place of residence.

sewerage system has the meaning given in the Plumbing and Drainage Act 2002.stallion means an uncastrated adult male horse.

structure has the meaning given in the Local Government Act 2009.

vehicle has the meaning given in the *Transport Operations (Road Use Management)* Act 1995.

vermin means -

- (a) reptiles, bed bugs, lice, fleas, parasites and cockroaches; and
- (b) guinea pigs and other rodents capable of carrying or transmitting a notifiable disease; but
- (c) does not include
 - a protected animal within the meaning of the Nature Conservation Act 1992; or
 - (ii) a local government public health risk.
- waste has the meaning given in the Environmental Protection Act 1994.

working dog has the meaning given in the Animal Management (Cats and Dogs) Act 2008.

	:	Subordinate Local Law No. 2 (Animal Management) 2011	30
Endnot	es		
Key			
Key to ab	breviatio	ons in list of amendments	
Key	Explana	ation	
amd =	amende	d	
ch =	chapter		
def =	definitio	n	
div =	division		
hdg =	heading		
ins =	inserted		
om =	omitted		
pt =	part		
renum = rep =	renumb repealed		
s=	section		
sch =	schedul	e	
sub =	substitu	ted	
List of an	notation	5	
SCHEDUL	E 2 REQ	UIREMENT FOR APPROVAL TO KEEP ANIMAL	
item 3	amd	Amending Subordinate Local Law No. 1 (Miscellaneous Subordin Local Law) 2017 s 6	ate
SCHEDUL	E 5	MINIMUM STANDARDS FOR KEEPING PARTICULAR ANIMAL	s
item 2	amd	Amending Subordinate Local Law No. 1 (Miscellaneous Subordin Local Law) 2017 s 7	ate
SCHEDUL	E 7	DOG OFF-LEASH AREAS	
sch	amd	Amending Subordinate Local Law No. 1 (Miscellaneous Subordin Local Law) 2017 s 8	ate
<u>sch</u>	amd	Amending Subordinate Local Law No. 1 (Animal Management) 20 <u>s 6</u>)21

11.42020-2021 Operational Plan Fourth Quarter Performance Report, June 2021

Author:	Madonna Brennan, Risk, Audit and Corporate Planning Advisor
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

The purpose of this report is to provide a summary of Council's performance against the 2020-2021 Operational Plan for the period 1 April 2021 to 30 June 2021 (fourth and final quarter).

<u>Officer's Recommendation</u>: THAT Council receive and note the fourth quarter performance update on the 2020-2021 Operational Plan for the period 1 April 2021 to 30 June 2021.

RESOLUTION			
	receive and note the f an, as attached to the	fourth quarter performance update of the 2020-20 ese minutes.	021
Moved By:	Cr Hagan Res	Seconded By: Cr Cook solution Number: 20-24/0370	
		CARRIED 7/0	

Executive Summary

Council adopted its 2020-2021 Operational Plan with its 2020-2021 Annual Budget on 15 July 2020. The Chief Executive Officer is required to present a written assessment of Council's progress towards implementing the annual Operational Plan at least quarterly. The Operational Plan captures Council's key action items for delivery in 2020-2021 of the outcomes and commitments of the Corporate Plan 2017-2022.

Proposal

This report presents the fourth and final quarter performance report on the 2020-2021 Operational Plan. Included with this report is the detailed fourth quarter performance update, which reports on the achievements for 1 April 2021 to 30 June 2021 on each of the action items identified in the 2020-2021 Operational Plan. Performance is measured against timing of delivery, budget, scope of works and risk management for each action item.

Twenty action items were successfully completed during the 2020-2021 financial year. Four in Lockyer Community, three in Lockyer Business, Farming and Livelihood, two in Lockyer Nature, five in Lockyer Planned and six in Lockyer Leadership and Council. Some of the key achievements of the 2020-2021 Operational Plan include:

- Detailed business case outlining the requirements and benefits for achieving improved water security to the region. Developed in collaboration with Somerset Regional Council endorsed by both Councils and submitted to the Queensland Government for consideration.
- The externally funded Drought Communities Programme delivered on time and within budget allocations.
- Economic Strategy developed to identify opportunities for improved economic outcomes for the region.
- Biosecurity Plan developed to manage the approach to the region's biosecurity requirements.
- Environment Strategy developed to provide strategic direction on all environmental projects and initiatives.
- Capital delivery program achieved 93% completion.
- Plan developed to guide the delivery of Council's strategic infrastructure planning program.
- Worked with Urban Utilities Land Use Strategy Team to inform of growth concerns across the region.
- Review of Council's revenue streams completed including the application of rates and levies, fees and charges.
- Review of operations and management of the Lockyer Valley Function Centre and Staging Post Café and a lease of the facility executed.
- Field based technology identified and implemented to improve mobility of the workforce.
- Integrity awareness and compliance activities implemented throughout the organisation. Including the delivery of code of conduct training to the workforce.

Commentary on the action items completed in the 2020-2021 Operational Plan will be included in the 2020-2021 Annual Report.

A summary of performance for the fourth and final quarter for 2020-2021 against each operational plan theme is as follows:

	Lockyer Community	Lockyer Bus, Farm & Live	Lockyer Nature	Lockyer Planned	Lockyer Leadership & Council
Total action items for 2020-21	12	6	7	9	20
Timing of Delivery					
Deliverable completed within identified timeframe	4	3	2	5	6
Deliverable carried over to 2021-22	6	3	5	4	13
To be deferred	2	0	0	0	0
Scope					
Deliverable completed - benefits achieved	3	3	2	4	6
Deliverable carried over - benefits to be achieved	8	2	5	5	12
Benefits in doubt	0	1	0	0	2
Benefits won't be achieved	1	0	0	0	0
Risk					
Deliverable completed - within risk appetite	3	3	2	4	6
Identified risk/s within appetite	1	2	4	4	8
Identified risk/s being managed	8	1	1	1	6
Identified risk/s not being managed	0	0	0	0	0

<u>Previous Council Resolutions</u> Ordinary Meeting 21 April 2021 (20-24/0281) THAT Council receive and note the third quarter performance update on the 2020-2021 Operational Plan for the period 1 January 2021 to 31 March 2021, as attached to these Minutes.

Strategic Implications

<u>Corporate Plan</u> Lockyer Leadership and Council – 5.7 Compliant with relevant legislation.

Finance and Resource

The deliverables of the 2020-2021 Operational Plan are budgeted and monitored through the monthly performance reports to Council.

A summary of budget performance against each operational plan theme is set out in the following table:

	Lockyer Community	Lockyer Bus, Farm & Live	Lockyer Nature	Lockyer Planned	Lockyer Leadership & Council
Total action items for 2020-21	12	6	7	9	20
Deliverable completed - within allocated budget	4	3	2	6	6
Deliverable carried over - budget on track	4	3	5	3	14
Budget Underspent	4	0	0	1	0
Budget Overspent	0	0	0	0	0

Legislation and Policy

Section 174(3) of the *Local Government Regulation 2012* requires a progress report on the Operational Plan to be presented at Council meetings.

Risk Management

Key Corporate Risk Code and Category: LCL1 Key Corporate Risk Descriptor: Legal Compliance and Liability Compliance management – regulatory or contract compliance, litigation, liability and prosecution.

Consultation

Internal Consultation

Progress reporting on the annual operational plan is completed by Branch Managers responsible for delivering the action items. Completed progress reporting is referred to the Executive Leadership Team to review prior to finalising the detailed performance report.

Community Engagement

Due to the internal administrative nature of this report, there has been no external consultation. However, the fourth quarter performance report will be made available for public viewing on the Publications page on Council's website.

Attachments

1. Fourth Quarter Performance Report 2020-2021 Operational Plan 14 Pages

	1.5.3 Mit	152 sig	1.5.1 Strate	Reference	1.5 Events and a	1.4.1 Stor bot	Reference	1.4 Council seek	1.3.5 Television me	1 Upp 9 cp 1 - 101 1 - 101	1.3.1 floc	Reference	
outcomes	sevelop a Community Activation Strategy with a quarterly action plan to guide delivery	dentify opportunities and plan for an iconic appasure event for the Lodiyer Valley.	understala a minister of Guncel's Beenst Strange 2018-2024 and Generold a quarterly Action plan to guide delivery of excomes.	Operational Plan Deliverable 2020-21	ctivities that bring together and s	Undership a review of current service level arrangements in gives with community and sporting groups and ever committees to enhibit the development of service even generators for organing assistance provided to these groups.	Operational Plan Deliverable 2020-21	to understand community needs,	news and support forward forward freedow (CCT) plants, prosteries we meetanotam's el ordenizarde (NOVV).	Algebra and install food arthware and programs, in-cubice programs, an upper and model model programs and an upper programs, and programs and upper to benefit, now models and upper to benefit, now a punction View.	nduct an analysis of flood modelling data o determine minor, moderate and major cod classifications for all river height grupe rations.	Operational Plan Deliverable 2020-21	-
developed and implemented	Strategy and quarterly action plan	conic event opportunities for the Lockyer valley identified and planning commerced	seview completed and recommendations adopted by Gunnoli.	Performance Indicator	1.5 Events and activities that bring together and support greater connectivity in the community.	Baview completed and service lives agreement developed for implementation with community and sporting groups and event committees.	Performance Indicator	1.4 Council seek to understand community needs, resulting in partnerships that realise long term benefits for the community in a timely manner.	ed approved is converts updated and approved is according to the converts being framework.	vojptela of system used enjoyeet.	Project completed and flood classification of river height gauges determined.	Performance Indicator	
legional Prosperity	Group Manager Community and	Group Manager Community and Regional Prosperity	Group Manager Community and Regional Property	Executive Leadership Responsibility	community.	Group Manager Community and Regional Prosperitly	Executive Leadership Responsibility	ise long-term benefits for the	Orosp Mangger Pacjola and Business Medicinasco	Croup Manager People and Business Reformance	Group Manager People and Business Performance	Executive Leadership Responsibility	
	30-Jun-21	30-Jun-21	30 Jun-21	Completion Date		30-Jun-21	Completion Date	community in	31-Dec.20	30-Jun-21	30-Jun-21	Completion Date	
to 2021-22		Deliverable completed - within identified timeframe	Delinerable carried over to 2021-22	Timing		Deliverable carried over to 2021-22	Timing	a timely ma	Deliverable completed - within identified tirreframe	dedwraibh dedwrai	Deliverable deferred	Timing	
	1.00	Deliverable completed - within affocated budget	budget i	Budget Scope		Budget t	Progress Indicators Budget Scope	nner.	Deliverable completed - within allocated budget	Deliverable carried over - budget on to track	Deliverable carried over - u budget on b track	Progress Indicators Budget Scope	
achieved	Deliverable carried over -	Depetits won't be achieved	Deliverable Carried over - benefitt to be achieved	Scope		Deliverable carried over - benefits to be achieved	Scope		Deliverable completed - benefits achieved	Deliverable carried over - bonefic to be achieved	Deliverable carried over - benefits to be achieved	dicators Scope	
nisk/s within appetite	Deliverable carried over identified	Identified risk/s being managed	identified risk/s being managed	Risk		Identified risk/s being managed	Risk		Deliverable completed - within risk appetite	Identified risk/s being managed	Identified risk/s being managed	Risk	
	Work has commenced on the preparation of a Draft	The identification of opportunities for an iconic signature event for the region will commerce in Quarter 2.	the wirker of Council's events strategy will commence in Counters 2.	First Quarter Progress Comments		Baview of esticing garvice level anrangement has commenced and illuminative funding models currently program garaged in visitions to the funding provide.	First Quarter Progress Comments		Council's Costed Circuit * Newsion (Circuit) paticy and Medical from retenent is wind in anyon Medical second and an effect and control and provide the second cost and an effect and cost anyon of the cost of the second and the second any field and and indial medical with Costendiard Indian Second cost of costener. An indial medical works for indian second anyon and heating conservation to improve the Assessmentation and heating conservation to improve the Assessmentation and heating control of the second and the discondition of the second and the second and anyon (Costener of the second and the second discondition) and the second and the second cost and a second any second anyon one cances not a large for states of the the Medical- Second the second and the second and the second cost on a disc states of the second and the second and the second and the second and anyon (Circuit) and the second and the second cost on a disc states of the second and the second and the second and the second and the se	Cookari anna garaba - Kargiva ta succion vivo - Processment d'I fond annotations (garama for proprier la versattigaciana al prosent) annotati garaba di ten kapita garaba explorenti in procurrence paran. Seconda di annotati garaba explorenti in procurrence paran. Seconda di annotati garaba explorenti in procurrence paran. Seconda di annotati garaba versatti garaba promoti ni procurrence paran promoti ni procurrence para di annotati garaba promoti ni procurrence para di annotati garaba promoti ni di calcatele mosfiliti gi ten versentati entegrenco di calcatele mosfiliti gi ten versentati	easilience & Risk Reduction Funding application successful. Now in detailed scoping phase.	First Quarter Progress Comments	
Community Activation Strategy.	Work has commenced on the preparation of a Draft	The identification of opportunities for an itoric signature event for the region will commence in quarter these. However as a wait of budget constraints the final solution of this speet may be delayed until the 2021 42 financial year.	The review of Council's Event Strategy was scheduled to common this quarter, Sowerer Stri has none defaured to commessare in the origination, at the stagener as commessare in the origination of stagener as the sequence has project is expected.	Second Quarter Progress Comments		laview of availing service level arrangements has connected and alternative finding model is connectly being membered in valition to funding analysements for the materiatizate of sporting grounds.	Second Quarter Progress Comments		Coperational Hasi saws Completed. Departed on a factor for the control of the control of the co- position of our spectrum of the hasis in the control of the co- logication of the control of the control of the control and position of the control of the control of the control of the council representation.	work has commenced on installation of fixed multiple of a strategic contrast at automotives. Regular to proceed the strategic contrast regular to proceed process regular to a display in addition to a strategic contrast regular to a display in addition to a strategic contrast process. If it not and display the strategic display to a process.	Index has been scoped, funding has been approved and the procurement requirements are now under developments a ergage a suitable provider to conduct the flood modeling analysis.	Second Quarter Progress Comments	
internal stateboders. The draft strategy will be workshopped with Council this quarter.	A Draft Community Activation Strategy has been developed and is currently being workshopped with	The fastility of conducting a major exerts in 7% region is being reviewed in the worth the development of the 2023-2022 budget. Further, other opportunities are being explored to increase violator munkers to the region with Southern Queendand country Tourism.		Third Quarter Progress Comments		Beine of existing parking level arrangements has y communed and iteration finding model is covering being developed in relation to funding arrangements for the maintenance of sporting powers.	Third Quarter Progress Comments		Operational Plan nam completed with detail in 2nd Ouvrer Uplates.	Pood intelligence infrationcare has been installed at the description of the processing of the second second operation of the second second second second operation of the description of the second restriction of the description of the second due to no postory. Lunger allocation.	Project has been scoped, funding has been approved and the procurement requirements have been completed and a subdiment to have been commended and the store of the subdimension commended. Norwerk may not be completed by identified timeframe.	Third Quarter Progress Comments	
internal stalebiolders.	A Draft Community Activation Strategy has been developed and is currently being workshopped with	Council coordinated this matter at the Ordinary Meeting on the June 2021 and resulted to not investigate population of the standard to not investigate this time, it was considering such an event at this me would be prevanter and it is appropriate to look at other ways of growing the Lockyer Vulley's volute economy.	The second part of the second	Fourth Quarter Progress Comments		A peakening review of the alternative funding model has clearifying a writing hodger and service levels proficiations which require further meetingboons. This provide the disclosured with Council in the first quarter of 2012/22.	Fourth Quarter Progress Comments		Operational Pate New completed with detail in 2nd Ouwere rupidete.	integration of updated modeling you waterable projects and expendence on cupus from other frood projects and expected to be completed by 2011 storm waters.	Oue to interdependencies with other flood projects, this project is aspected to be completed by the 2021 storm season.	Fourth Quarter Progress Comments	

Page 3 of 14

1.6 The co	1.6 The community's preparedness for disasters is improved through community education, training and strong partnerships between Council and other agencies	is improved through community ed	fucation, training and strong p	artnerships bet	ween Counc	il and other	agencies					
Balanna	-	Bastoneous Indicator	Executive Leadership	Completion		Progress Indicators	licators		East Database Basered Comments	Coronal Provider Browney's Francesco	Third October Bernard Comments	Founds Diverses Research Community
neiereine	or operational rial opportunit and address	PERIOD HIGHLE HIGHLEND	Responsibility	Date	Timing	Budget	Scope	Risk	Contaction on the second second	second constant of the constant	commission configure and the second	Containing on the station of the second
1.6.1	Ain and conduct an annual Local Disatter Management droup Decroise impriving all relevant stakeholts to improve the region response to disasters.	Annual Local Disater Management Group Exercise conducted to identify improvements for disatter preparedness.	Group Manager People and Business Performance	30-jun-21	eliverable p mpleted - o within dentified inneframe	velverable ompleted- within allocated budget	beliverable ompleted - benefits achieved	Deliverable completed - within risk appetite	eleverable (und Disater Management Group Deutrois Shai)y superand: Ground was completed on 5 August 2020. The underskal evaluation of the exercise identified a range of appendix improvements for action.	Review Staty, Ground, an annual local beater Anaughement Coop, anexis, in inciving all relevant traitaboliders was completed in the first quarter (B August 2020). Eight recommendations for action was departed in the explainting interpretation of the forus on distater manugement planning arrangements for the Art Whitestone potential lundsity area.	Barcice Staky chound, an annual local bisator Management croup exercise involving all intervent trabeholders was completed in the first quarter (5 august 2005). An execution summe exercise was also conducted this quarter.	This operational plan deliverable was completed in quarters 1 and 3.
18.2	Conduct the annual review of the Lockyer Valley Local Distance Anaugement Plan to detertify Improvements in response to all distance.	Baview congleted, improvement identified ed Local Datase a vangement Pan adopted by Courcil	Group Manager People and Business Performence	20-Jun-21	elverable t impleted - c within dentified insefrance	budget	Deliverable ompleted - benefits achieved	Deliverable completed - within risk appetite	Neverada The annual review of the Lockyer Valley Local Disability methods: Navagement Plan was like completing to 20 August August Autor statutor review to item/or improvement in agreement regionant to all Galaxiers will be completing.	The should review of the Local Distance branches the sequence by write conclusted part to use work which the second part of the Local Distance Measurement to processes the transmission of the second distance and the second Distance Measurement by an examplement in the deterministic branches and the conclusion part of the Local Distance Measurement betwoen conceptions in the Association concerns and the second distance and the betwoen conceptions in the Association concerns provide action proceedings in the second distance of the Biological and protein which example of the second of the pool protein which example of the pool protein action second proceeding of the pool protein action second proceeding to the second action to the protein action second proceeding of the second of the pool protein action second proceeding to the second of the pool protein action second proceeding to the second proceeding to the pool protein action second proceeding to the second proceeding to the pool protein action second proceeding to the second proceeding to the pool proceeding to the second proceeding to the pool proceeding to the second proceeding to the second proceeding to the pool proceeding to the second proceeding to th	ter ter ter ter ter per und rever d'en cod Datate Mangement ter per les aux du conductes par est donaid datate ter les donais d'en apprenent to la dédicida dat ter les donais entre ter par los resultados de la ter les donais entre ter par los resultados de la ter les donais entre ter par los resultados de la ter competed in the fourth Gamer.	load Datter Mangement fram hit been reviewed with nachiever / gevennent charget. Oceaeviated therefore, Nick Anagement Framework will be compared for Danseler Activate Management Fram 2011

Fourth Quarter Performnance Report 2020-2021 Operational Plan

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	ducate for opportunists to table a tringe assume the state of the state of the state of the state of the state count of the state form a Collectoria Report Youth Allives	Operational Plan Deliverable 2020-21	pportunities through engagement a	dessah fu ingeneti saka secult pet sagi fu itu ngga tensagi na udan sing ad semerat Water Collectrica	docade for business opportunities and convols exelained to one augure frame regards all brances and long and and regards of felded Ball by seeining improved and convected infrastructure for the Region.	Operational Plan Deliverable 2020-21	opportunities for the Lockyer Valley	elihood mmunity where lifelong lear	s community is a thriving an s community is a thriving an ming
	Opportuncies for advocacy to improve the region's weaking we meanined.	Performance Indicator	2.2 Maximise opportunities through engagement and partnership with stakeholders to achieve a strong resilient economy,	Detailed bulleas care completed	barjúpmen oppolitačka ad connechy bardit de na maje na maje najed na vista di ali integet na maje najed ad convected inferenceture within the integen.	Performance Indicator	1.1 Encourage opportunities for the Lockyer Valley to drive economic and community outcomes	ning opportunities exist. Ou	Lockyer Business Our business community is a thriving and inclusive network where it is easy to do business. Lockyer Farming As critical loss was menone our worker and lond research nearway our formion futures. We will
	Chief become officer	Executive Leadership Responsibility	achieve a strong resilient ec	Chief theacone officer	Chief Decubive Officer	Executive Leadership Responsibility	outcomes.	quality education facil	is easy to do business.
	39-un-11	Completion Date	onomy.	11. CN -30	30-Jun-21	Completion Date		lities are hig	We create o
5	over to 2003 - 52	Timing		Chive alà conducta - alà conducta conducta	overable carried over to 2021-22	Timing		hly regarded	opportunitie
	Delwinde Gränd swr - bedget er trad	Progress indicators Budget Sco		Driveraki sotin eleveri beğe	Defiverable carried over - budget on track	Progress Indicators Budget Sco		and provid	s and encou
	Coloreable Control one- basefue to be achieved	Scope		Dehenisk Canyalati - tandits schered	bowellts in doubt	dicators Scope		e diverse ca	rage innova
	Ceferenkle Larmsforwa Marchinal Rok/n wathen appentite	Risk		Diversité compteté valée né agorite	identified risk/s boing managed	Risk		reer pathwa	tion that ins
	Pre-Linger Vier, Figure and Radio Chilanosti e Mul- ter functional in type and type and the figure of the figure beam of the star in the figure of the star opportunity of the star of the star in the figure of the star opportunity of the star of the star of the figure of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star of the star of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star opportunity of the star of the star opportunity of the star of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity of the star opportunity opportunity opportunity of the star opportunity op	First Quarter Progress Comments		A drift datalid hulves Gala which within the source source) of barries for science groups and galaxies and the source of the science groups and galaxies of the source of the science of the prevention of the specific of the science of the source of the specific of the science of the source of the specific of the science of the science of the specific of the science of the specific of the science of the sense of science of the specific of the science of the sense of science of the specific of the science of the sense solitoble the specific of the science of science of the specific of the science of the specific of the sense solitoble the specific of the science of science of the specific of the science of the sense solitoble source of the specific of the sense solitoble of the science of the science of the sense solitoble of source of the specific of the sense solitoble of the science of the science of the sense solitoble of source of the specific of the sense solitoble of the science of the science of the science of the source of the science of the science of the science of the science of the science of the science of the science of source of the science of t	Compared has been instructioned with Anatolian Ball from Compared justice) of weak of the Instrument instructure and an anatology on innova- mentary and the Instruments, Council of Loward on the Instrumentary Instrument, Council of Loward parts franchistic and provinces function has balance can an investigate of weaking of the balance can an investigate of the Instrument function of the Instrument of Loward Development for the balance can an investigate of the Instrument function of the Instrument of Loward Development for the balance can an investigate of the Instrument for the balance can an investigate of the Instrument for the balance can be instrument function. In the Instrument of Loward Development of the Instrument of Loward Development for the Instrument of Loward Development of the Instrument for the Instrument of Loward Development of the Instrument of Loward Development of the Instrument of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward Development of Loward D	First Quarter Progress Comments		Lockyer Livelihood We are a community where lifelong learning opportunities exist. Our quality education facilities are highly regarded and provide diverse career pathways. We look to develop skills and generate job opportunities for al	We create opportunities and encourage innovation that inspires business confidence and collaborative partnerships in surralium on our innovation and clean reaso positation. We work towarks to surrout our fermers of current and
	State) in other periods of the set of control (Carlovane) State) in other floatering characterized the set where the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the set of the set of control (Sampared Ferner 1994) is the Sampared Ferner 1994 (Sampared Ferner 1994) is the Sampared Ferner 1994) is the Sampared Ferner 1994 (Sampared Ferner 1994) is the Sampared Ferner 1994 (Sampared Ferner) is the Sampared 1994 (Sampared Ferner) is the Sampared Ferner 1994 (Sampared Ferner) is	Second Quarter Progress Comments		Nu Lochy III Wang and Learnerst Wang Collaboration in a conservation of a failure static wang of the transmission of a council is bained to the provide static static static static static provide static static static static static provide static static static static static provide static static static static static collocation and destify the static static static provide static static static static static provide static st	Purcher input has been provide to Australian Hall The Corpursion (Jacob Correlation Hall The Corpursion (Jacob Correlation Hall The Corpursion (Jacob Correlation Hall The Corpursion Hall And Social Correlation Hall Social Hall Hall Hall Hall Hall Hall Corpurs to Hall Hall Hall Hall Hall Hall Corpurs to Hall Hall Hall Hall Hall Hall Hall Hall	Second Quarter Progress Comments		the conservence of the second of	laborative partnerships.
	And it is to COA Sing to be the receipting and the coa COA Sing to be the receipting commonly be whether the final coating and the coating and the final coating and the coating the coating and the coating and the coating coating and the coating and the coating and the coating coating and the coating coating and the coating and the coating and the coating the coating and the coating and the coating and the coating and the	Third Quarter Progress Comments	-	The behald before care was compared in some particular to provide a code was compared to the common or the and particular to the particular common or the compared to the code was particular to the particular to the code of the particular common or the code of the top of the particular common or the code of the top of the particular to compare to the particular to the particular to compared to the top of the particular to compare top of the particular to the particular top of the particular top of the particular top of the particular to the particular top of the particular top of the particular top of the particular top of the particular to the particular top of the particular top of the particular top of the particular top of the particular to the particular top of the particular t	In which is to cave itself, the winnership high transmer (20) was it was to bound the public production. The manufals of comments was about the to financial support and the second that to financial support and the second second performance with the reveal support and the table performance of the support and the table table performance of the support and the support the supervise the reveal (1) for submitting the table table performance of the final period support performance of the final period support performance of the final period support	Third Quarter Progress Comments			zatévne
	 Park (park Objection Mexicon Calls Concerning) Teggerour presens and concerning of the Markov Calls and and an exception function. Calls and an exception of the park of the Markov Calls Concerning on the Markov Calls and and the Calls of the Markov Calls Concerning on the Markov and Calls Calls Concerning on the Markov Calls and and the Calls of the Markov Calls Concerning on the Markov and Calls Calls Concerning on the Markov Calls and the and Calls Calls Concerning on the Markov Calls and the and Calls Calls Concerning on the Markov Calls and the Calls Calls Concerning on the Markov Calls and the Calls of Markov Calls Concerning on the Markov Calls and the Calls and the Markov Calls and the Calls Concerning on the Calls of Markov Calls and the Calls and the Calls Concerning on the Calls Calls Concerning on the Markov Calls and the Calls Calls and the Markov Calls and the Markov Calls and the Calls Calls Calls and the Markov Calls and the Markov Calls and the Markov Calls And the Calls and the Markov Calls and the Markov Calls and the Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Calls and the Markov Calls and the Markov Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the Markov Calls and the	Fourth Quarter Progress Comments		Consideration of the California of the Cali	The Heldon to Giver (I)GG Environment Impo Environment (Giver to Goude Meeting June and sup Bar administration to the Goude Meeting June and Support Goude Meeting and Support (Giver Support Meeting Support (Giver Support)) and Support (Giver Support) Meeting Support (Giver Support) and Support Meeting Support (Giver Support) and Support Meeting Support (Giver Support) and Support Meeting Support (Giver Support) and Support Administration (Giver Support) and Support Meeting Support (Giver Support) and Support Meeting Support (Giver Support) and Support Meeting Support (Giver Support) and Support (Giver Support) and Support (Giver Support) and Support (Giver Support) and Support provide to Support (Giver Support)	Fourth Quarter Progress Comments			

Undertal Develop 2.5.1 opportu	⊢	Reference Opera	2.5 Foster a flexible,	Derive t commun- - Append 2-41 - Freque Heridett - Suppol	⊢	Deferance Oner	2.4 Attract and supp	Undertable a re Strategy to dat genomosciena delivery of out target markets	-	Beference Coors	2.3 Promote and ma.
Indertails a review of the Economic Development Strategy to identify Deportunities for improved economic suncemes for the region and develop supremise action plans to pulse delivery of		Operational Plan Deliverable 2020-21	.5 Foster a flexible, supportive and inclusive business environment	Nive the external located dought monocetur programme activity. Appoint a counder stage activity of the ten contrast a counder stage activity. Counders and activity of the activity of the counders and activity of the activity of the counders and the event will stampleric.	ALTERNA THE DESCRIPTION OF A DESCRIPTION	Onarational Blan DeSuerable 2020-21	ort education and employmer	Indensiae a review of the Begon's Tourism Transfer to laterity'n proceed maketing and romational opportunities in the region and reversing parently actions plane to guide lateries the outcomes in line with identified arget markets.		Operational Plan Deliverable 2020-21	rket the Lockyer Valley as a de
Review of scraregy completed with opportunities identified and adopted by Council.		Performance Indicator	ess environment.	Drught communities programme delivered	T ALL DO THE PARTY OF THE PARTY	Darformance Industry	2.4 Attract and support education and employment opportunities for the community.	Baview of strange completed with opportunities described and adopted by council.		Performance Indicator	2.3 Promote and market the Lockyer Valley as a destination for commerce, tourism and lifestyle
Group Manager Community and Regional Prosperity	Responsibility	Executive Leadership		Const blanger Cammoly and Bagland mynder (Lammoly and Bagland metanologia Metanologia	Responsibility	Executive Leadership		Group Manager Community and Regional Prospensity	Responsibility	Executive Leadership	nd lifestyle.
31-Mar-21	Date	Completion		31-OH6-30	Date	Completion		31-Mar-21	Date	Completion	
Delverable completed - within identified timeframe	Timing			Differenzikk seterationed terrefitate	Timing			over to 2021-22	Timing		
Deliverable completed - within allocated budget	Budget	Progress Indicators		Deformation competition watthin discard brugger	Budget	Progress Indicators		Deliverable carried over - budget on track	Budget	Progress indicators	
Deliverable completed - benefits achieved	Scope	idicators		Colorable Congelia Innoth schered	Scope	dicators		Deliverable carried over - bereefits to be achieved	Scope	ndicators	
Deliverable completed - within nix appetite	Risk			Defererable completed - worther risk appetite	Risk			Deliverable carried over identified risk/s witten appette	Risk		
A review of the existing Economic Development Drategy his been completed and a draft Economic Development Strategy has been prepared and is currently being reviewed and feedback sought from sciential stateholders. A workshop will be held with Council in Querete 2.		First Duarter Progress Commants		Drught Communities in Registress Relighting signification of the Second Draw and Eraclo Draw Mark Landing as in the Second Draw and Eraclo Draw Mark Landing as in Drawghts includence and the Draw Draw Draw Draw Draw Draw Draw Draw	and a second sec	Einst Ossantar Benerass Commands		Now has commoniate in the expansion of a worked Tourism Standard for the New Access Councer Standard Council Tourism Standard CouncersStandard Council Tourism Standard Standard Council Tourism Standard Standard Standard Council Tourism Standard Standard Standard Standard Standard Standard Standard Performance and the Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard Standard		First Duarter Progress Comments	
A review of the existing Economic Development Strategy has been completed and a draft Economic Development Strategy has been propared. A workhop will be had with Councer Carles Quarter Manual presenting the draft Economic Development Strategy		Second Duarter Progress Comments		could fill hudde Drught Communities in Programs Could fill hudde Drught Communities in Program Could many and the Pro-formation of the Inter- leading and management of the Inter- mentation of the Interleading of the Interleading Drught Program Stands Andreading The Interlead Drught Program Stands Andreading Drught The Drught Program Stands Program The Drught The Drught Program Stands Program The Drught The Drught Program Stands Program The Drught The Drught The Drught The Andreading Drught The Andreading Drught The Drught The Andreading Drught	and and an an and an a second se	Carned Distance Browness Comments		work has commercial on the program control a minimal focusion betrapp, for the region. Concession with the second program of the second program of weathers in program control and an analysis of the theorem control and the control and the second between the focusion strategy may potentially be rescaled/det to the and of focusion (equal.		Second Duarter Progress Comments	
A review of the existing Economic Development Strategy has been completed and a draft Economic Development Extrategy was preserved to council at the Council envelopment strategy will be tabled for Economic Development Strategy will be tabled for		Third Quarter Progress Comments		* se program d'andré la la définanció la rise Donagén supor d'antir un base un production : The transport supor d'antir un base un production : The transport supor transport un base un production : The transport suport transport d'antire de super or the super transport suport transport d'antire de super or the super transport suport transport de super or the super or transport and and and transport transport product to transport and transport and transport and and transport transport super make to part of the quarterity longiture transport to the super of the quarterity lon	and the second sec	Third Duarter Brogress Commanis		A darit Tourism Strategy has been prepared and will be presented to scored in Augel. The Tourism Strategy will be rescaledule to be completed by the end of the frances year.		Third Quarter Progress Comments	
The 2012-2016 Economic Development Strategy was adopted by Council 11 April 3021. A Yeskiy accordance destrolling projects and initiatives to be completed within the financial year is a deliverable of the draft 21 22 Operational Pan.		Fourth Quarter Progress Comments		 A ve veneral i cuide Dongle Commo l'ite program Martin una companyation de la cuide de la cuide de la cuide protein e mord al qui l'audite novee. 	Contraction of the state of the	Enurth Outstar Benerass Commants		The 2012 2015 Trurium Strategy was adopted by council at the adversaming a yearing which action pairs is councils and propagate advecting a first been described in the parts 2012-22 Operational Files.		Fourth Duarter Progress Comments	

1 LOCKYET VA		.	-			Process	adiatore					
Reference	Operational Plan Deliverable 2020-21	Performance indicator	Executive Leadership Responsibility	Completion Date	Timing	Budget Scop	Scope	Risk	First Quarter Progress Comments	Second Quarter Progress Comments	Third Quarter Progress Comments	Fourth Quarter Progress Comments
									A datir Natural Resource Management (Nato) Ren is completed and density durant data in completence data in control and ensure durant data in completence data in control and ensure durant data in control con and the out the human data in control control on any sector the human data in control and control on any sector the human data in control and control on any sector the human data in control and control on any sector the human data in the first man and control on any sector the human data in the first man and control on any sector the human data in the first man and control on any sector the human data in the first man and control on any sector the human data in the first man and control on any sector the human data in the first man and control on the first	The status of instances in knowledgement (status) (2014a) was been as the status of the status of the status of the status of the status of the status of the status of the status of the status of the providing status in the status of the which description councils in status of the	The Natural Resource Navagement (Net) (Strateg) was belowed by council in January 2000. The more detailed provide provide the the conjunction with the community overlategions (Strategional House State), however internal to additional Strategional Community Constraints and details the Stother Housever Community and eleveryte also Stothers.	Council adopted the overarching 2021-2026 Environment Strategy on 21. April 2021 describing Councils trategic policies for the anvironment PMS Strategic in the head of power and rates Council's environmental determs to inform and
Ĕ	Deliver the Natural Resource Management parameters and envelope the regions maturation and an envelope the regions matural resources and access of the Matural Resources Management Para Matural Resources Management Parameters Matural Resources Matural Resources Management Parameters Matural Resources Matural Res	The National Rescurst Management Ran for the Region is completed. The profitsched actions of the National Resource Autoagement that the https:// 2.1. founcial year are completed.	Group Manager Community and Regional Processing	31.6ec.30 (File) 39.0en31 (actions)	Deliverable carried over to 2002-22	Defiverable curred over - budget on track	Deliverable benefict over- beneficts over- achieved	Deliverade Issembled risk/r within appende	Source and even will statisfy the set of the	Lipped, This Charlow et al. 2014 of	Source or energing providence in the glocomeron in the device to consist range consistence of provide in the consistence of the consistence of the sources in the consistence of the consistence of the provide in the consistence of the consistence of the sources of the consistence of the consistence of the intervent of the consistence of the consistence of the majority of the consistence of the consistence of the majority of the consistence of the consistence of the intervent of the consistence of the consistence of the consistence of the consistence of the consistence of the maniform of the consistence of the consistence of the consistence of the grade on the providence of the consistence of the c	Invited including the Name Second Noncelevent Colong the Name Second Nanagement Plangs, Name Second Nanagement Plangs, Name Second David Name Second Plangs, Name Second David Name Second Nanagement Plane and Colong Name Second Name Second David Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Second Name Name Name Name Second Name Second Name Name Name Name Name Second Name Name Name Name Name Name Name Name
2 2	Daliver the Bockey of plan to enable a managed approach to ministaining the region's biolegactif's requirements: wonginess the juscificate account of the theoreturity alian for the 2000-21 francial year.	The Boardon's July for the Begion Is completed. The provided actions of the Beatouring Files for the 2010-11 filescale Java are completed.	Group Merupe Community and Regional Prosperity	31-Dec-20 (Flan) 39-Jun-21 (actions)	Deliverable completed - within identified timeframe	Deliverable completed - webin allocated budget	Delverake completed - benofts achieved	Deliverable completed - within risk appelite	A such bioscourity Plan is table complete. A such bioscourity Plan is table complete. No table to provide complete transper table provide enforcement: provide provides complete transper table provide provides with weaks a bioscourity tarvey provide the provide with weaks table to provide the provide provides the such table to provide the provide provides the such table to provide the provide provides the such table to provide the provide table to provide the such table to provide the table to provide the table to provide the provide table to provide the such table to provide the provide the table to provide the such table to provide the provide table to provide the such table to provide the provide table to provide the such table to provide the provide table to provide the such table to provide the provide table to provide the such table to provide the provide table to provide the such table to provide the provide table to provide the table to provide the table to provide table to provide the table to provide the table to provide table to provide the table table to provide the provide table to provide the table table to provide the provide table to provide table table table to provide the provide table ta	 No and it Execution (if the is currently, under network) Mark the function of the isotrophysical current Mark the function of the current the isotrophysical current Mark the function of the current the isotrophysical current Distribution (if the mark the time) means of the isotrophysical current Current events the transmission and integration of the current the isotrophysical current Current events the transmission and integration to current Support. 	e delte Bosecurity plus 2011-2004 wik Derostegete aufs-Councillours in March 2011. The Plus Der Lander der Schwarzen auf der Bestehnstelle Der Lander der Schwarzen aufs-Der Schwarzen romben to site effect immediately.	¹⁴ N 2012-2028 Belaksinity Pain was eligiped by Concil 21 Juny 2012. A service interesting Painting and an another than the painting of the Painting of Pain.
2 Council's p	3.2 Council's policies and plans support environmentally sustainable development	entally sustainable development.										
Reference	Operational Plan Deliverable 2020-21	Performance Indicator	Executive Leadership Responsibility	Completion Date	Timing	Progress Indicators Budget Scope	Scope	Risk	First Quarter Progress Comments	Second Quarter Progress Comments A draft Environment Policy has been prepared and is	Third Quarter Progress Comments	Fourth Quarter Progress Comments
321	Develop in franzonen biolog to guide Coursilo politica in estation to its image protection and extra-accument of the region's narral conforment.	Paicy developed and approved in according to the Council of Pairing Pairweek.	Croup Manage Community and Regional Property	30-Jun-21	Deliverable completed - verster steeroffied transfeame	Defiverable completed verbes inforced budger	beliverable completed benefits achieved	Deferentike completent i worden tek appelite	A Staft Environment Relicy has been proposed and is convertig being revenues and electronic scugal's from networks statementaria. A succession will be relied with council in the future.	a definitionment indep has been proposed and to construct our generative and reveals our generation. A charge of distance has explored, to reveal construc- tion and and the second of the reveal construc- tion and and the second construction of the explored and the following of the second and address that is determined for the province and the second construction of the terror and the second construction of the construction the second construction of the terror and the second construction of the terror and the second construction of the construction the second construction the construction the second construc	4 oht freutronent Strateg, 201, 500 kit ken freutet ale van verschologistet als forantiet. 11 201, 75, 76 <i>environentet Strateg</i> , 201 kit keitet und angeloon at the April 2011 Gound Meeting.	Int 2012-3088 Environment Sorting: Viai Adopted by Control 32 July 2012. I. Vinity's Adopted Test Interference Foreign and the Understanding of the Web Interference Comparison of Pain.

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Lockyer Hature	3.6.1	Reference	3.6 Council ar	3.5.2	351	Reference	3.5 Council an		Reference	3.4 Locals and	H	Reference	3.3 Communi
	descilly and develop an Energy Management Munit's councils principle buildings and facilities the will reduce every comuniption and cost.	Operational Plan Deliverable 2020-21	5.6 Council and the community actively reduce consumption of non-renewable resources	Undersitie a site study to determine suitable locations for a new Resource Recovery Centre (BBC) to service the existem area of the region as identified within the Waste Reduction and Recycling Plan (W88P).	Determine and implement new lease and contract antregeneets for the Material and Becyclabile Facility (MRF) at the Gatton water #acility to enable the regions recycling to be processed in accordance with statutory requirements.	Operational Plan Deliverable 2020-21	1.5 Council and the community actively reduce waste, recycle and reuse more.	The outcomes identified from Operational plan deliverable 2.5.1 "Tourism Strategy" will link to schleve this outcome of the Corporate plan.	Operational Plan Deliverable 2020-21	3.4 Locals and visitors experience our natural assets.	Underska a nelke di ha sudige professioner Aanon van inderige het professioner aanong angebreachte neutranning fan segen van konsense aanong angebreachte gebreen te fan van aar de kaardoog gebreen te fan van de de de de de de de de gebreen te fan van de de de de de de de de de van de de kaardoog de	Operational Plan Deliverable 2020-21	3.3 Community and private landholders' stewardship of natural assets increases
	An energy mangement plan developed that anns to reduce Council's evergy consumption.	Performance Indicator	nsumption of non-renewable reso	Study completed with suitable sites dentified for an eastern resource recovery centre for waste.	Lesse and Contract arrangements completed, implemented and commancement of compliance monitoring of the facility.	Performance Indicator	ste, recycle and reuse more.		Performance Indicator	5	tevers of the Locyter Catchment Action The completer. The profiles actions of the Action The Contemport Action of the Action Terremon Area and Let Action action from the Jobb 21 Manufacture File for the Jobb 21 Manufacture of the Both the Jobb 21 Manufacture of the	Performance Indicator	hip of natural assets increases.
	Group Manager Infrastructure	Executive Leadership Responsibility	urces.	Group Manager Infrastructure	Group Manager Infrastructure	Executive Leadership Responsibility			Executive Leadership Responsibility		Group Konayer Community and Regional Programmy	Executive Leadership Responsibility	
	30-Jun-21	Completion Date		30-Jun-21	31-Dec-20 (lease) 30-Jun-21 (Contract and monitoring)	Completion Date			Completion Date		31.0ec20 (review) (action)	Completion Date	
Fourt	Deliverable arried over to c 2021-22 b	Timing		Deliverable carried over to 2021-22 b	Deliverable arried over to c 2021-22 bit	Timing			Timing		5 T	Timing	
h Quarter	Deliverable carried over - b budget on track b	Budget Scop		Deliverable carried over - budget on track	Deliverable carried over - budget on track	Progress Indicators Budget Scope			Progress Indicators Budget Scop		5 · · · ·	Progress Indicators Budget Scop	
Performna	Deliverable carried over - c benefits to be ide achieved wit	Scope		Deliverable t carried over- c benefits to be ide achieved wit	Deliverable carried over - c benefits to be ide achieved wit	Scope			Scope		ि छ है है	icators Scope	
ance Repo	US Deliverable the carried over inc identified risk/s within within appetite the to a b	Risk		Deliverable carried over thidentified risk/s within appeble	Deliverable Vo carried over co identified risk/s Pe within appetite (U	Risk			Risk		and the second	Risk	
Fourth Quarter Performnance Report 2020-2021 Operational Plan	crage of Council's principal buildings and facilities has revealed alexit Cortics as painted investigation of an incorta- tion endorm of maximum maga. Investigation and an incorta- responder to ensure reported and and an endormal responder to ensure reported and and an endormal and ensure that the ensure reported and and and the stage to stage to delivery to endormal and an endormal and and and and and else delivery to endormal mode and a basis.	First Quarter Progress Comments		early site study planning to identify proposed steet for the Resource Recovery Centre (RRC) to service the eastern area of the region has commenced.	Work has commenced on the development of the contract and leave arrangements for Council's Nateria Recycling Pacility (MMP) with a specialist consultant (UTL cutiles) preparing the constant expectation in INFC with Anuha and council's legal team.	First Quarter Progress Comments			First Quarter Progress Comments		The Content Action Pay (John Jewa Commund) The Content Action Pay (John Jewa Commund) The Content Action Pay (John Jewa) The Content Action	First Quarter Progress Comments	
2	 Juage of Council participal adulting and hubited participal and the distribution of the analysis of the participal and the distribution of the adult of the participal and the distribution of the adult of the adult of the adult of the adult of the adult of the field adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of the adult of the adult of the participal adult of the adult of	Second Quarter Progress Comments		Early site study planning to identify proposed sites for the Resource Recovery Contre (BRC) to service the eartern area of the egglon has convenced. A poster site has been identified and council's planning and property teams are reviewing this site.	The draft lease and specification have been prepared all and provided to Anuha for review. Once the lease has been finalised contract arrangements and compliance monitoring will be able to commence.	Second Quarter Progress Comments			Second Quarter Progress Comments		In evalue of the Calchiner & Action # In (Cal/) is Stift an in additional funding Start Parkar Review of Pergansing Technology Corporation Funding Start Parkar Review Corporation Funding Calching Technology and Start Parkar Review Corporation (Calching Corporation Funding Corporation) (Calching Corporation) Calching Corporation Funding Corporation (Calching Corporation) Calching Corporation Funding Corporation (Calching Corporation) Calching Corporation) Cal	Second Quarter Progress Comments	
	Every uspel is splittanticly down over the period di per manine drawn the service. It is approx. Site per manine drawn while the classific, used contrasts to at units and subped to appreciate sources on contrasts to at units every different sources with the every service memory of data periods with the service we have commencial data periods are an identify and their approximations.	Third Quarter Progress Comments		Resource innovations has been engaged to review a number of different options for proposed sites and will provide a report with the next 1-2 months.	The draft Material and Recycluble Pacificy (MRP) s contract is with Asuha for comment. Comments will be then be required to be addressed before signing of the contract.	Third Quarter Progress Comments			Third Quarter Progress Comments		Beneral Part Ladyer Cachinere Ladier are (Ladie) in Beneral Part Ladyer Cachinere Ladier are (Ladie) in Beneral Part Ladyer Cachinere Ladier and the Part Ladie Beneral Part Ladyer Cachinere Ladier Part Ladie Beneral Part Ladyer Ladie Ladier Cachinere Ladier Beneral Part Ladier Ladier Ladier Ladier Ladier Beneral Part Ladier Ladier Ladier Ladier Beneral Part Ladier Ladier Ladier Ladier Beneral Part Ladier Ladier Ladier Ladier Ladier Carls Mark A. 1 Ansatz Part Ladier Ladier Ladier Carls Mark A. 1 Ansatz Part Ladier Ladier Ladier Carls Mark A. 1 Ansatz Part Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier Ladier	Third Quarter Progress Comments	
Page 7 of 14	A Differ i han yet ta ingiwene a familiad every: B supervise and a supervise familia of the supervised and the supervised and the supervised and the supervised and proceeds an an explant and supervised and and and proceeds an an explant and supervised and and and proceeds and supervised and and and and and and proceeds and and and and and and and and and and and and and and and and and and	Fourth Quarter Progress Comments		Project still with Resource Innovations and has been projects tool priority. projects tool priority.	In the cartic state with a new second or excisitly owner) contract is still with a first second to the second second will then he required to be addressed sectore signing of he the contract. Anutha has been followed up multiple times to restolve this and either rate states or light the contract.	Fourth Quarter Progress Comments			Fourth Quarter Progress Comments		The second the Catcheoren Action are (Leally 1): XNN second and the Catcheoren Action are (Leally 1): XNN second and the Catcheoren Action are (Leally 1): XNN second and the Catcheoren Action and Action	Fourth Quarter Progress Comments	

Lockyer Planned: We have unique,	lanned: <i>inique, well connected comm</i> i	unities. We have places and	spaces that bring toge	ther people	. Local servi	ces match the	e needs of th	e community.	Lockyer Planned: We have unique, well connected communities. We have places and spaces that bring together people. Local services match the needs of the community. Our built infrastructure is designed and constructed to enable access for all	d and constructed to enable access	for all.	
4.1 Growth a	4.1 Growth and development in the region is sustainably managed through the adoption and implementation of the Lockyer Valley Planning Scheme	ainably managed through the adop	tion and implementation of t	he Lockyer Va	lley Planning Sci	heme.						
	Constraint of the Dulinstable 2020 14	Banking on the discussion	Executive Leadership	Completion		Progress	Progress Indicators		First Orivite Bousses formout	fatoni fitanina finanzania	White December Browneys Commonly	Thereich Develop Develop Commonly
NEIGICIA	Obstational stati perverante soco-st	LENDERHOUSE INDUCATOR	Responsibility	Date	Timing	Budget	Scope	Risk	customers conflore contacto scale	Second dealer Lingues comments	minu quanter rogress comments	round domain region comments
A 2 Dravision	Finalises the succive volkey Regional Council Houseury Locations, Excluding Ru. Bioenforgeneral Houseury III public intelligence.	Parence Science Finalised Including the Development Language and Additional the Science of the Paralic Consultation.	Singa kanyage community and Bagcout instantity	30-Jun-21	Defiverable carried	Ordiwendele carried over - hudget on track	Definerable carried over - bandits to te achieved	Deliverable carried over identified risk/ within appells	Endwards cared induiting of the planning othere is continuing, excellent and AVX The off ID endplanning othere is an on-the part of the other water whether along extreme by quard.	Braadhing di Na planning bithere is contribuitg, leve mound contraction to an braing conclusion. Il ensuite mound contraction to an braing conclusion, le analysis anticiniteration to lever rapaciti to conclusion to allanges levere contraction.	Beaching if the planning vinewe is controlling with terms of other workshops on elevityment costs barry orderstare with the controllerizing the first State workshop of the state of the state of the state state and state planning of the state control is subsequent provident and plann more state control control of develop the costs of the state of the state of the state of the state control is control of develop the costs. Work is the state of the state of the state of the state state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state and costs.	Readining of the planning schemes is contrivuing with means of defaurt schemes (schemes is contrivuing with the service) and schemes (schemes is schemes) and schemes (schemes) (scheme
4.2 Provision	4.2 Provision of fit-for-purpose infrastructure which meets the current and future needs of the region	ch meets the current and future ne	eds of the region.									
Reference	Operational Plan Deliverable 2020-21	Performance Indicator	Executive Leadership	Completion		Progress	Progress Indicators		First Quarter Progress Comments	Second Quarter Progress Comments	Third Quarter Progress Comments	Fourth Quarter Progress Comments
421	capite the Canad In-Sade infrastructure capite work program.	cound funde program of work completed sume vacuumed budge and completed sumerane.	Group Manager Infrator, Cure	30-N-n-21	Deliverable Conglutes - within Investiged Unstrawe	Budget under spore	Delverable completes - benefits achieved	Deliverable completed - within risk appette	Council has been formuran to receive significant andreg to athem to secretize of interactions or apart andreg to particular to account of the secretized and the secretized of the secretized of the secretized account is place to placement (and the secretized account) place to placement (and the secretized account) place to placement (and the secretized account) place to account (and the secretized account) place to account of the secretized account (and the secretized account of the secretized account (b) places and account of the secretized foundable to council, the select and placement of foundable to council, the select and countraction folds comparison.	Vision have compared in Viscolitotic Bank Step 3 and the 2020/2021 Bitumer Hissel Program.	ver watcher event and food damuigt may impact bioling in Verlagment aufbeid angemen kennt af damuigt to betretterkert en Verlag mage	Cabid Delivery Program Na Aniversia a SIN Cabid Delivery Program Na Aniversia a SIN Deliverativa Na Aniversia Na Aniversia Organiza Na Aniversia Na Aniversia Deliverata Na Na Aniversia Na Aniversia Aniversia Na Aniversia Na Aniversia Aniversia Na Aniversia Na Aniversia Aniversia Na Cabid Na Aniversia Ani

Fourth Quarter Performnance Report 2020-2021 Operational Plan

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Prevent of controls to tradic information provide the prevent of the prevent of the tradicities of the tradi	mane sapak socia nają process kod lis manto tatodał w dvota lisowiająca and mplemetrad.	Defect identification completed, defect backlog developed and work packages identified for council's facilities.	Edensk kundel program di vonk proprieter winn kadometrikal sozranken win kondel gi meksensi.
Goog Manger Community and Regional Programmy	ยางมุ ปละพูชายร้อยแรนะ	Group Manager Infrastructure	orep Mange initiato.co.v
30-lun 21	31-Mar-21	30-Jun-21	12 mil-602
Defensable completed weitin identified timeframe	Definerable completed - within identified timeframe	Deliverable completed - within identified timeframe	ordvænde cantel over to 302 at
Deliverable Completed, within adlocated budget	Definerable completed sublin afficiated budget	Deliverable completed - within allocated budget	Conversión aver - Nucleot una
Kelevrakle completed - terrefit addreved	Defiverable completed - berrefits achieved	Defiverable completed - benefits achieved	Otherwalds Control from: baseful to be achieved
Defenredak Completed - webin Tiså appelde	Definerable completed webler risk appetite	Defiverable completed - within risk appetite	Mandidad Hibly basing managed
A review of the Lood Covernment InhibitionCare Rev (2014) and informations to Reging and collections 1. Stockade for commente on Lower 2. Wink has commenced in watcom to the vecenitary for page information privation to the vecenitary for page formation and and works for CoverCh considerations.	Capital designs are non approximately is months that if the add comment in which capital work design process and turbelaking.	Annual Asset inspections (AAI) completed and data collected for "top ten" Council Pacifies, Training of Pacifies staff has commerced in the entry of defects and set up and implementation of maliotenance schedules.	Deline of the second location of a particular second location of the parti
review d'he und Genermand Inhumschare Na Libe and characteria d'augreg de d'originario n de de la factoritation d'augreg de la constance en delayde de la revocarie quinte the face. Tou la commensation induicon to the executor transpirate au factoria tale executor providenzian.	Instruction for the non-interest of a hissist Experiment to the opposition has common at the ability to the ability to down the application takes and the application has common at the ability to the ability to down the application takes the ability to the application takes the ability to down the abil	Naintenance schedules have been identified including trequencies of servicing and extend into from one. Infrastructure staff are providing defect data, identified defects being converted to work orders successfully.	National is controlled to deliver projects related to control to CLR, back program Region, response or to as also compared include using an integration program. Longing and include using an integration compared and the second second and memory data in terrary and includes which and the second includes and an integration of parts. Longing in the program and the second includes and program compared and the second program compared and the second of the comparements. Data includes calculated and the comparements of the second second and the comparements of the second second and the comparements of the second and the second second and the second and the second and the second and and and the second and and and and and the second and and and and and and the second and and and and and and and and and a
The science of this Local downmast inflation.com # Minor Minor Provide and the Local downmast inflation has been also and explored and the Honorean Barrow Thomas and the Honorean Barrow Thomas and the Honorean Barrow Thomas and the Honorean Barrow Thomas and the Honorean Barrow Minorean	Concluses of an Constructivate Management was Construent of an Constructivate Management was the Management of the Construction of the Management (1) for the Constructivate Management of the Management (2) for the Constructivate Management of the Management (2) for the Management of the Management (2) for the Management of the Management (2) for Management of the Management of the Management of the Management (2) for Management of the Management of the Management of the Management (2) for Management of the Management of the Management of the Management (2) for Management of the Management of the Management of the Management (2) for Management of the Management	Organg defact collection has teen rocuring, with defacts long created as noor's request for up to befacts which can not be completed as a basic maintenance activity, will be forward for capital biologist consideration based on risk, usage and value for money.	(c) drain listus being encounteurs das to impact sets hundling blockger with a updiver. This events hundling blockger with a updiver, the events through a thraticultura, a contract to allow program of the base community block and impacts. The events and the base community block and impacts. The event and the base community block and the program. The the base community block and the program. The program distances are contract to allow program or allow the event of the program of the program or allow the community block to allow program or allow the event of the program of the program of the program of the program of the program of the program distances. Let be community block the program of the program distances are program of the program of the program distances. Let be common the program of the program distances are program of the program distances are program of the program distances. Let be common the program of the program distances are program of the program distances are program of the program of the program distances are program of the program of the distances are program of the distances are program of the program distances are program of the program of the program of the program distances are program of the program of the program of the program distances are program of the program of the program of the program distances are program of the program of the program of the program distances are program of the program of
A verse of Council's Inhibitor, clare to Geographic Nai Neek competent and council resoluted in understanding that the instrument of Council Network of Social Social Council Social Annual Social Social Social Social Council Social Network of Social Social Network Council Social Network of Social Social Network Development retrement Reflect Council Information Development retrements Reflect Development Development Council Social Networks Development Council Social Council Information Developments Council Social Council Information Developments Protocounce Reflection Development Protocounce Refle	Beach the Contributor Astat Sanggement and Pericipal Begine can use a ucuasifying find. A is more the second second second second second provide and the second second second second the program of work external resourcing is being longing.	Collection and management of buildings and facilities defects continues to be an angoing process. Defects are contend through nig/ar a tost inspections and other contends to work's research, parkadged into built works and tendened or scheduled for Malve completion.	a di funda rapata la la delarate traugh o ri di di funda rapata la la delarate traugh o ri generate vi ver sego contest la delarate traugh o ri al contexen viver sego contest la delar delarate delarate al contexen viver sego contest la delarate delarate al contexen viver sego contest la delarate delarate al contexen viver sego contest la delarate delarate contexen viver sego contest la delarate delarate contexen viver sego contest la delarate delarate delarate actuarate indelar contest la contende delarate actuarate indelara contest la contest resultare actuarate indelarate contest contexen viver sego contest la contest delarate actuarate indelarate contest resultare actuarate indelarate actuarate resultare actuarate indelarate resultare actuarate actuarate resultare actuarate actuarate resultare actuarate actuarate resultare actuarate actuarate resultare actuarate resultare resultare actuarate resultare resu

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Regional	al collaboration and targeted advoca								195 and flood information using exterts.		Consider external contractives in a long constraint or consoler don't ingeling parone. Source or possible to the second second second second second second second second second second second second second second second second second second polycome to assist the policy of the public to second por costs.
Reference	Operational Plan Deliverable 2020-21	4.4 Regional collaboration and targeted advocacy that drives external funding, for timely delivery of key infrastructure and enhanced community outcomes	timely delivery of key infrastru	cture and enhan	ced community	outcomes.			19s and flood inform using ealerts		
		cacy that drives external funding, fo	timely delivery of key infrastru Executive Leadership Responsibility	cture and enhan	Timin I	Progress indicators	ndicators	0	195 and flood liefs using exterts.		
4- 4- 1-	Provide technical support to review the initial sail inright design making on Council's infrastructure	•21 Performance indicator	timely delivery of key infrastru Executive Leadership Responsibility	cture and enhan Completion Date	ced community Timing	outcomes. Progress I	ndicators Scope	Risk	using a	regulati sudar kirjeni custorno pr. srovnomi rugeda ježine (U) Dib pati kario na propiat (kr / kr U) Dib pati kario na provida informatoro sarobe tud ben provida custore Progress Comments	regulation subjects current on parts to construction of and the second second second second and the second second second second and the second second second second and the second second second second second currents second
		excery that drives external funding, for external funding, fo	timely delivery of key infrastru Executive underský Responsibility (maj Mergensibility	completion Date	Timing Belleverable Careful of Store	y outcomes, Progress to Burlger Burlger Odelwendele carried ower - burlget on	Scope Scope Deferende Benefict to be achieved	carried dirisk/s settre	Lising e using e consult consult meules street, and imp	g > 1	
4.5 An integr	grated approach to the planning of a	And chives external funding, for Partermance indicator Project dougs: revenues or function Project dougs a function of project processes	Energy dikery of key infrastru Energiene sadembly Responsibility Group Unings Witabuciane	Completion Date	Timing werke canted werke sated	Progress II Bunfget Bunfget Bunfget Bunfget on orer - bunget on	Scope Scope Deferende Genied over- benefict to be achieved		using bake using bake consultant review and stread impact and impa		
Dafaraara	_	4.4 Regional collaboration and targeted advocacy that drives external funding, for timely delivery of kery in selvence Creations indexident transmission Creations indexident sequentiable regional services the regional services the regi	concerns understand	Completion Date	Troing	vultomet. Mogres I budget ubikezále zaniel over-holget en	Kope Sope Deliverable Celliverable Benefict sear- benefict sear- benefict sear- benefict sear-		194 and floo using evident review and Consultants review and Technola be an woodb be an woodb be an woodb be an woodb be an woodb and review and Crescent 200 Crescent 200 Cre		
Neterence	Operational Plan Desverable 2020-21	Coop that drives external funding, to Pata reformance indicator Project diogram invited and fundiate provide to Automatic and Track components or project process d all communities that strengthens is	Eventive values of key infrastru Eventive sadembly Responsibility all identify and lifestyle.	Completion	Training Revealed carried over to 2003 927	Progress Indicators Progress Indicators Budget Scott Budget Scott Budg	Scope Scope Deliverable Benefats to be benefats to be benefats to be		In the and fidel of in any extent. First Qui- consultants Gents Tradical Service Tradical S		
45.1	Advocate to key stalkeholders to seek amendments to the South East Queensland Regional Plan and additional augmentation of	>2.1 refemance indexa >2.1 refemance indexa >3.1 reference indexa * representation in an indexa * representation in an indexa * representation in an indexa * componition or project procovers. * reference or project procovers. * reference or index to indexa * reference or index to indexa	Encourse is adressing Encourse is adressing Encourse is adressing Encourse is adressing Cong. Usegar infrastructure Cong. Usegar infrastructure Cast Identify and Electyle.	Completion 90-AIP-21	Timing Week carried Week carried Week carried	Progress v Budget Vergress v Budget	Scope Scope Defensible Cellesreide Cone- baselie Cone- con		In the set of logical referring and generative set of the set of		

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Lockyer Council A well-managed,	l, transparent and	ntable organisation that g	ves the community confider	nce, demo	nstrates fir	ancial sus	stainabilit	y, where a	accountable organisation that gives the community confidence, demonstrates financial sustainability, where customers are satisfied with our services and our employees	vices and our employees are proud to work.	to work.	
i,1 Undertake	1.1 Undertake robust and accountable financial, resource and infrastructure planning and management to ensure affordable and sustainable outcomes for our community	esource and infrastructure planni	ng and management to ensure affo	rdable and s	ustainable ou	atcomes for	our commu	iity.				
Reference	Operational Plan Deliverable 2020-21	Performance Indicator	Executive Leadership Responsibility	Completion Date	Timing	Progress Indicators Budget Scop	ndicators Scope	Risk	First Quarter Progress Comments	Second Quarter Progress Comments	Third Quarter Progress Comments	Fourth Quarter Progress Comments
5 1 1	understale a review of Council's revenue streams to dentify opportunities to minore Council's frances, is unatabability reducing - Tea application of cristica divisits - Tea angliste of free and charges.	teview completed and recommendations provided to council for consideration to part of 2021-22 budget deligenations.	Ciel Executive Officer	30-Jun-21	Deliverable completed - verthin identified timeframe	Deliverable completed - within allocated budget	Defiverable completed - benefits achieved	Deliverable completed - within risk appetite	Review of the trace memory travers is well underway, the initial data and comparison information collected and initial analysis underlation, proposed to be tracedur- ted to concell in the environment in a with the 24 to the property of the type of the property of the type memory of the type of the type of the type of the type the body properties or protect.	How of the state researce strategy is explored, with the workshop with to dean and Clouddi workshop with therease offset for state and O 2020. Interests offset for state and O 2020. Interests with Cloudedfirst to occur through the andpte properties protest.	Review of the trace increases in transition of a second constraints of the second constraints of	The sering printing has been finalised with Council and the been models in the 22-22 annual Badget and post-sering transmission for research, therefore the post-sering the and Charget existing in the Mark an active of the and Charget existing at the Mark and 2021 - 22 few and Charget existing at the Mark and 2021 - 22 few and Charget existing at the Mark and Charget existing at Charget existing at the Mark and Charget existing and charget existing at the mark and Charget existing at Charling to the mark part of and badreaus practice.
5.1.2	Review and implement recommendations for the operation and management of the Lockyer valley Function Centre and Staging Post Celfs.	Management and operation of Lockyer Valley Function centres and Stegling Post Café determined and implemented.	Group Manager Community and Regional Prosperity	30-Jun-21	Deliverable completed - within identified timeframe	Deliverable completed - within allocated budget	Deliverable completed - banefits achieved	Deliverable completed - within risk appetite	The Supersion of Insteam for the operation and meangement of the café and function flucibly has been compared. Supersions of of Insteam Code Occider 2020. A number of Expensions of Insteam over revented and as a sub-three will be now satestand were revented and as sub-three will be now satestand to determine which companies an invited to submit a formit tender.	pressions of interest were sought for the operation of the carée and function fucility. Following evaluation of the Corresponse, invitations to ander have been soued to successful applicants.	The sender for the lases of the collump centre catle and function centre was availed to colonial catering. The areas document was executed on 36 March 2023, and on the cell-operand to the public on 39 March 2023. The public information centre has been relocated from the cells was inco the forger of the collump centre.	All works associated with this project have been completed. Monthly meetings are held with the lessee.
54 54 50	Develop and implements a risk-based plan to deliver the economications of the independent review conducted on CourceTra procurament function.	Interviewe procurement war findings importantical based on level of findings	Oroug Manager People and Business Performance	30-Jun-21	Deliverable carried over to 2021-72	Deliverable carried over - budget on track	Denefits in doubt	bentiñed risk/s being	sconneeddalans nade to ingrave 9. a were nin finder for de completed, 20 9. a were of yet commerced due to further 7 aber of yet commerced due to further 7 aber commencedalous reguing	Also of the "Incolementary based on Final- eta Completed." In Contrast of Technology and the Complete Complete Contrast, the charm, exception in and page of temporal base term implements and temporal company. Since them implements and temporal company. Since term implements and temporal company. Since term implements and temporal company. Since term implements and temporal company. The term implements and temporal community explanment to temporal community of the temporal company.	Recommendation is "This completed, of the so recommendations is the functional dependence on (of risk and capacity to implement by 10 June 3011 and 47 to are completed.	gil in progress, belayed das to processent staf dranger, The nickasad sciencing concurrent tais then included in the enth soit at Operational Main completion.
5.1.4	implement the identified deliverables in council's Land Asset Management Plan including the retionalisation of land essets.	Deliverables identified in Council's Land Asset Management Plan for the 2020-21 financial year completed and identified land sold.	Group Manager People and Business Performance	39-Jan-21	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Deliverable carried over identified risk/s within appetite	and Arset Management Pan still in development, procurement of agent for mutuiting and sale of cauruit unit disetfield of usia in neuralized provident contrast to be avained by 31 October 2000, provident put dale of 2 properties (dentified for mmediate sale to commence in November 2020, provident sale to commence in November 2020,	to market and sel a procurement process, sale by tender and rs closing on 19 February	Out of 7 properties currently listed for safe, 3 properties are under contract subject to confidions and A with antimement expected in relation to a further property. Differe are spected in relation to a further property. There has base initiated interaction to a contract a properties which remain listed for safe.	All properties, eccept one, have been sold with three contracts tall to settle during finit quartee of the 2021- 2022 financial year. Only one property remains listed with the agent for sale.
5.1.5	Finalize the review of plant and fleet across council to ensure utilization is maximized and plant and fleet types are reflective of the future needs for programmed works.	Review completed, plant and fleet types to meet the duture elects for programmed works identified and rationalisation commenced.	Group Manager Infrastructure	30-Jun-21	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Benefits in doubt	identified risk/s being managed	As a result of the strict time/rames identified for the provide the corrup-1e and Dought Relief projects this operational plan delinerable has been deferred at bits stage and will be resided at a later data when the bits stage and will be resided at a later data when the funded projects are delivered.	To evable Council to achieve the strict timeframes identified for the delivery of Council's funded program of work. This operational junn deliverable has been deferred at this stage and will be revised as a later date when the funded projects are delivered.	Due to increased workload with extensive funding being received for works projects and food demage it is unlikely that this review will be completed this francial year.	No further progress to date, this will be carried over to the next financial year and will be delivered as part of the 2021-21 internal Audit Program.
.2 Excellence	.2 Excellence in customer service to our community	ity.										
Reference	Operational Plan Deliverable 2020-21	Performance Indicator	Executive Leadership Responsibility	Completion Date	Timing	Progress Indicators Budget Scope	ndicators Scope	Risk	First Quarter Progress Comments	Second Quarter Progress Comments	Third Quarter Progress Comments	Fourth Quarter Progress Comments
5.2.1	Review the existing Customer Service Charter and implement recommendations to improve Council's commitment to customers.	Review completed, recommendations identified and implemented.	Group Manager People and Business Performance	31-Dec-20	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Identified risk/s being managed	The review of counci's Customer Service charter has commenced.	The review of the Customer Service Charter has been completed with a redesigned daft one page document developed: It is anticipated this should be fixelised for mplemeentation in the third quarter, which is slightly outside the initially determined timeframe.	Some comments have been received during the initial commutation with further consultation occurring. It is envisaged the review of the Customer Service Charter to be finalised in the fourth quarter.	Cutome Service Charter review has been finalised with implementation to be carried over to the 2021-22 Operational Plan.
5.2.2	Provide an innovative booking program for use of council Pacilities	Implement the Bookable system including training for regular users and community members.	Group Manager People and Business Performance	31-Dec-21	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Deliverable carried over identified risk/s within appetite	Al bookings are being logged in the Bookable system A Internally, All processes are blowed within the Bookable process. For example involces or lay sign- outs and revejoing palls training and usage is estimated to commence in January 2021.	All bookings continue to be legged in the Bookable yorkshop will be conducted with Council on the Bookable System Guing guarter three and neleased externally over the coming months.	e Bookable opterm is on track for rollout to the community later in the year as per project deliverables p	Currently finalising associated "ferms & Conditions' team tooloable system is on track for rollow, with a soft-leven to occur as 1 JULY 231. Evelowabile to be arried over to the 2013-23 Operational Plan.
.3 Actively e	5.3 Actively engage with the community to inform council decision making processes	a council decision making process	19									
Reference	Operational Plan Deliverable 2020-21	Performance Indicator	Executive Leadership Responsibility	Completion Date	Timing	Progress Indicators Budget Scope	ndicators Scope	Risk	First Quarter Progress Comments	Second Quarter Progress Comments	Third Quarter Progress Comments	Fourth Quarter Progress Comments
53.1	Develop a corporate communication strategy to clearly define the nole and count's approach to internal and external communication and a communication plan to put the strategy index actions.	communications Strategy and Plan developed and agreed actions identified in plan completed.	Group Manager People and Business Performance	S1-Dec-20 (Strategy and P(an) 30-Jun-21	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Identified risk/s being managed	Scoping of the communications strategy and plan has commenced with consultation to be completed during quarter two, finalisation of the strategy and plan may not be accieved by 3 December 2020 however it may anticipated this will delay the overall implementation the strategy of the strategy of th	Communications Strategy and Plan development to be or extended until 90 June 2021. Work has commenced on the internal communications plan.	communications Strategy and Plan development to be on extended until 30 June 2021. Viork has commenced on the internal communications plan.	Internal Communications Strategy is nearing completion and ready to be discussed at an upcoming councilor Workshop, Operational Plan deliverable is point completed and is to be carried over to the 2021- 22 Coexectional Blan de Institution

Reference	e Operational Plan Deliverable 2020-21
145	Deliner Council: a work and risk management - Council of Automatic and risk management - Council of Automatic - Council of Hermitian Automatic Geneticed for the 2020-21 Ferrorial Automatic Geneticed for the - Montening and Council of Internet Automatic Maccimitation
5.5 Promote a	5.5 Promote a values based culture that appreciates and empowers its workforce.
Reference	e Operational Plan Deliverable 2020-21
55.1	Develop sei dragstiske rever trebrejnie Barga innice generaanten for falle and office Davie annephysek, including: Urb preprivation of a verification of interest Urb in encouragement and generation of week-end disability generation considerate by Councel, for a weighted to be considered by Councel, for a weight of the field staff 4 day week.
5.5.2	Review and implement a performance leadership framework and embed the framework with the corporate leadership beam.
883	bowite a medienskaf konnet for Council to worke in grane dividual to being during the organisation.
554	Identify and implement opportunities to improve imaging, assumess and compliance throughout the organisation.

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Lockyer Leadership and Council	\$7.2	5.7.1	Reference	5.7 Compliant	94 2	5.6.1	Reference	5.6 Provide le
p and Council	Constant a full investore of Council's local lines and subservices local all into its before an anone sound of application documents that are wave to an overprotect, postcial and evenants to the engine.	Implement the agreed recommended actions arising from the AS/NBS 4801 standard for occupational health and safety audit to improve Council's organisational work health and safety.	Operational Plan Deliverable 2020-21	5.7 Compliant with relevant legislation.	derech y vid ministerent contrivouus for ministerent contrivouus dencomment. electroments	Implement the priority recommendations of the Organisational Effectiveness Review Joanstined for the 2020-21 financial year	Operational Plan Deliverable 2020-21	; 6 Provide leadership and contemporary management systems that drive a coordinated and connected organisation
	Supp. 1 white completed and modern such as functions developed and implementation	Agreed recommendations implemented and AS/NIS 4801 Certification achieved and the organisations work health and safety improved.	Performance Indicator		Contribution improvement initiatives identified and implemented.	The priority recommendations of the Organizational Effectiveness review for the 2020-21 financial year implemented.	Performance Indicator	ment systems that drive a coordin
	Orospi Nanagar Papis and Buchess Performance	Group Manager People and Business Performance	Executive Leadership Responsibility		chur twacina offar	Group Manager People and Business Performance	Executive Leadership Responsibility	ated and connected organisation.
	30-Jun-22	30-Jun-21	Completion Date		39-Jan-11	30-Jun-21	Completion Date	
Fourth	Deliverable Carried over to 2021-22	Deliverable carried over to 2021-22	Timing		Carlorende Conferencia Manufación Unarriente Unarriente	Deliverable carried over to 2021-22	Timing	
Quarter f	Deliverable carried over - c builget on b track	Deliverable carried over - c budget on b track	Progress Indicators Budget Scope		Dollandi Walka Walka Katga	Deliverable carried over - c budget on b track	Progress Indicators Budget Scope	
⁹ erformn	Deliverable carried over- bewefts to be achieved	Deliverable carried over - benefits to be achieved	Scope		Chive also Interview also also also	Deliverable carried over - benefits to be achieved	ficators Scope	
ance Rep	Deliverable carried over tisk/s within appetite	identified risk/s being managed	Risk		Conversion Conversion	Deliverable carried over identified risk/s within appetite	Risk	
Fourth Quarter Performnance Report 2020-2021 Operational Plan	lineiw of pair tuna completed and engineers with reserva stableoders to de to comence in two-ender 2000 to develop project scope	The twerty-five agreed actions from audit of council's grifevian have been traised to responsible officers brought tha son-concisionmore it sectional process for action and closing out. Approximately 25% of the actions have been completed and dozed out.	First Quarter Progress Comments		The development of continuous improvements instructive this commercial across the graphication, community and Begioral Totagen of a data terms (continuous providence types). The gas and a data terms (continuous data terms (continuous context) and the gas and the context of the context present and the gas and the present terms (context) and the context of data terms (context) and the context of terms (context) and the set the set of terms (context) and the set of terms (context) terms (context) and the set of terms (context) terms (context) terms (context) and terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context)) terms (context) terms (context) terms (context) terms (context) terms (context) terms (context)) terms (context) terms (context) t	Priority recommendations of the organisational review are being addressed. Or lightflace the organisational realignment was finalised in July and the end of year search announced with nominations being sought. Th search event is due to be held in November 2020.	First Quarter Progress Comments	
-	were al tablecoler consultance is required to be consistent to evolve the priority states of the total constant to evolve to be reveared. This issues consultation is underdicted to converse during the third quarter.	The twenty-five agreed actions from sulit of council's Safelium have been tasked to responsible offices brough the Nano-commance alexification process for actions and closing put, approximately, table of the actions have been completed and closed out.	Second Quarter Progress Comments		The identification of continuous improvements (partner, 4 - Lotter autors resource content) (partner, 4 - Lotter autors resource content) (partner, 4 - Lotter autors resource content) (partner, 4 - Lotter autors and a decision of the content and a social the content and content (partner) (partner and continuous and partner register lotter) (partner and continuous register lotter) (partner)	Practicy recommendations of the Organizational review participant of the Organizational and an experimental effect of the Organizational and the Annual An	Second Quarter Progress Comments	
	in course is statubuling enginement has commenced with the release of aurory to county for the status and of the status menositization for the support and of the status menositization for status county and and the status menositization for status and be provided. Busingwate and wait mick why patt. I be a provided.	Of the sweety-five agreed actions from audic of Council's SaleNetan - Inwenty have been completed with five in progress.	Third Quarter Progress Comments		The identification of continuous improvements excession are exception of continuous improvements and concertain or agencic procession and the last to an exception of the receiver and the context and the context of the context and the device of a context of the context and the and the context of the context and the context and and the context of the context and the context and and the context of the context and the context and and the context of the context and the context and the context devicement.	Invisity recommendations of the Organizational Infectiveness Beview (ORI) continue to be addressed and actioned. A staff yours survey are conducted during bit quarter, with outcomes implemented from the resist recover including the conducting of bacutive Laddership Team Raddhows with staff.	Third Quarter Progress Comments	
Page 13 of 14	Initial internal statistical engigenere's ta been completed and the internal building particule. This has been raised are to general to the 2000/2002 of the Concil year with the statistic fully general data to the Concil of the with the statistic fully general data to the Concil of the with the statistic fully and the the Concil of the with the statistic fully and the Concil of the with the Statistic fully and the Concil of the with the Statistic fully and the Concil of the statistic fully and the Concil of the statistic fully and the statistic fully and the statistic fully and the statistic fu	Of the twenty-five agreed actions from audit of cound's skalefur, there are two remaining actions to be completed which are currency in programs. These action items will be carried over into the next audit period.	Fourth Quarter Progress Comments		The Adentification of contribution interpretentions gamma is a contribution of contribution of interpretentions in the interpret of contribution of the contribution displayment is a contribution of the contribution of displayment is a contribution of the contribution of the contribution of the contribution of the contribu- ciation of the contribution of the contribution of the contribu- ciation of the contribution of the contribution of the contribu- ciation of the contribution of the contribution of the contribu- ciation of the contribution of the contribution of the contribu- ciation of the contribution of the contribution of the contribu- ciation of the contribution of the c	ericity recommendations of the Organizational Uffectiveness Review (OR) continue to be addressed and accorect. This debrasible is to be conted over to be 2014-22 Operational Film to evable Council to Number effet and mightmest scrategies from the ORR recommendations.	Fourth Quarter Progress Comments	

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	Accession of Man Mail and Ale MANA AL	B		Completion		Progress Indicators	ndicators					
Del al	Operational Plan Deliverative 2020-22	Periormance indicator	executive Leadership responsibility	Date	Timing	Budget	Scope	Risk	First Quarter Program Comments	community configure records	tunto constant sectors communica	tomor conflorer stations comments
341	Na paranta a la la distribution formanication francisco, paratesta constante constante constantesta constante	Identifies Juik of information communication Transletgy in Nulliver Information to council Council's requirements to momit Council's requirements to momit a	Group Konager Popia and Ruiness Berlomskot	10-Jun-21	Delverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Dubwezále czaried over identified risk/s within appetite	Analist Partist Antihentication (MeX) on Microsoft By decided anomaly of the CCT Tawa. The Be do not assessed to the service of the CCT Tawa of Tawa Barriers CHIER Tawa (Sing) PATA of Netback provided on the seguritized and communication provides on the seguritized and communication provides on the seguritized and the baselines on a provider. Name, will be indiced on the Baselines on the provides on the Seguritized and the Baselines on the provides and the Seguritized and the Baselines on provides and the Seguritized and the Segurity provides and and configuration of the Segurity Resciences the the Microsoft Discost Resciences the the Microsoft Discost Resciences the Name of Communication and Name of the Resciences the Name of Communication and Name of the Segurity Seguritized and the Segurity Resciences the Name of Communication and Name of the Segurity Segurity	No in data & data wata in a bara a na Koranah Anamenicano na wata wata na data da ta ta ba Anamenicano na wata wata na data da ta ta ba Anamenicano na barawa wata na bara na wata na bara na wata na bara na wata Anamenicano na bara na wata na bara na wata na bara na wata na bara na wata Anamenicano na bara na wata na bara na wata na bara na wata na bara na wata Anamenicano na wata na bara na wata na bara na wata na bara na wata Anamenicano na wata na bara na wata na bara na wata na bara na wata Manamenicano na wata na bara na wata na bara na wata na bara na wata Manamenicano na wata na bara na wata na bara na wata na bara na wata Manamenicano na wata na wata na wata na wata na bara na wata na pancumenen protan ka commencia.		Null-Actor Automatication (MAA) Complete Design in consistency maximum analysis (Complete Autorian) with a subscription of the second approach in the information is a selected to be completed as paratively in the fits quark with the second base paratication (Composed is a selected to be completed to paratively in the fits quark with the second base paratication (Composed is a selected to be completed to paratively in the fits quark with the second base paratication (Composed is a selected to be completed descent to based in Actor and with the many equipment that the sequence of the second is appoint to be paraticable. The paraticable quark of 2021-22.
582	bevelop a strategic information communication and Technology leadings to dentify opportunities to automate/digitise where possible.	Strategic information communication and technology nearing developed with opportunities to auronate/digitize identified.	Group Manager People and Business Performance	30-Jun-21	Deliverable carried over to 2021-22	Deliverable carried over - budget on track	Deliverable carried over - benefits to be achieved	Deliverable carried over identifiad risk/s within appetite	Initial engagement with tracks managers and Describe requirements has been complete the business requirements has been completed and the Business requirements has been completed and the Been developed in with the outlands that comes and been developed in with the outlands that comes and been developed in with the outlands that comes and been developed in the basis and begin out of the document.	An initial dish has been developed and is subject to further disvelopment prior to being circulated body to managers and tit? for feedback. Any feedback received will be considered prior to finalisation and approval of the document.	The GT Strategy and Randmap was work/bogged to a updated drift has been circulated to the disease. The update and any operated the satisfactory trave for freedeads. Francisco or the 3212 and any operation are any approad of reductment & expected in the final source of the 3212 and approx of the satisfact from any maximum providence. Freedeads of the budget from any freedeads of the budget from any freedeads of the budget from any contract of the budget from any freedeads of the budget from any from any from any freedeads of the budget from any from	The CT Strategy and Readmap was workshopped with Council on the statues with support received. The Strategy and Beadmap are now waiting on the finalisation of the Social 25 Mongeto for finalise the document in line with the budget. This will occur in the first quarter of 2021 a2.
\$	distority and instament technology (mobility) to avails field based defect tegging and task providence in the approximation of the "providence of the paratism for and "providence of mobile device hardware providence of mobile device hardware.	ried based technology identified, fully implementar with defect logging and task management commenced.	Group Manager Infrastructure	30-Jun-21	Delverable completed - within identified timeframe	Deliverable completed - within allocated budget	Deliverable completed - benefits achieved	Deliverable completed - within risk appetite	Audulity has been operationalised within the Cavil Operations Branch	Orfect collection and mapping fully implemented for strates that derivative average coll comparement in yook (still controlling with community Pacificies to determine suitable enringements.	Availity implemented across Civil Operations and no community Predilities.	Avability implemented and in use within community Pacified Name

12.0 COMMUNITY & REGIONAL PROSPERITY REPORTS

Item - 12.1. Southern Queensland Country Tourism Membership 2021-2022 - has been moved and was discussed prior to item 15.1.

MOTION

THAT item 12.1, Southern Queensland Country Tourism Membership 2021-2022, lie on the table for further information to be sought regarding membership fees, to enable a decision to be made.

Moved By: Cr Milligan Resolution Number: 20-24/0371 CARRIED 7/0 21 JULY 2021

12.2	Application for a Development Permit for Material Change of Use for Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots (MC2020/0030 & RL2020/0012) at Evans Road, Kensington Grove
Author:	Miriam Sharp, Planning Officer
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Purpose:

The purpose of this report is to consider an application for a Development Permit for Material Change of Use for a Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots at Evans Road, Kensington Grove (L999 SP309246).

The application has been assessed in accordance with the requirements of the *Planning Act 2016* and it is recommended that the proposal be approved in accordance with the Officer's Recommendation.

Officer's Recommendation:

THAT the application for a Development Permit for Material Change of Use for a Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision (1 into 177 Lots) at Evans Road, Kensington Grove (L999 SP309246) be approved subject to the following conditions:

APPROVED PLANS

The following plans are the Approved Plans for the development:

Approved Plans

	_		
Plan No.	Rev.	Plan Name	Date
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 1, prepared by Saunders	11/09/2020
102 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 2, prepared by Saunders	11/09/2020
103 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 3, prepared by Saunders	11/09/2020
104 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
105 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
106 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
107 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
108 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
109 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
110 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
111 B		Saunders Havill Group Landscape Architecture	

8935 L RP 112 B	В	<i>Rehabilitation Plan Rehabilitation Notes,</i> prepared by Saunders Havill Group Landscape Architecture as amended by	11/09/2020
112 0		Council in red	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
113 B		Saunders Havill Group Landscape Architecture	
-	-	Tree survey and corridor design investigation areas illustrative	13/07/2021
		plan, prepared by Council	

Amended Plan required

Plan No.	Rev.	Plan Name	Date	
BRRM7289-	-	Site Plan Proposed Reconfiguration of Lot 999 SP309246,	31/01/2020	
0000-114-4		prepared by Landpartners		
Amendments:		Move the eastern boundary of Stage 6 to the east to encompass the 50m		
		wide drainage reserve/wildlife corridor and Road 6 up to the intersection		
		with Road 13.		
BRRM7289-	-	Building Envelope Plan of Lot 999 SP309246 Fairways East	17/09/2020	
000-161-2		(Stages 6-13), prepared by Landpartners		
Sheets 1-9				
		Move the eastern boundary of Stage 6 to the east to encompass the 50m		
		wide drainage reserve/wildlife corridor and Road 6 up to the	e intersection	
		with Road 13.		

Referenced Documents

Document No.	Rev.	Document Name	Date
015.02.20	3	Bushfire Management Plan, prepared by Bushfire Risk	24.07.2020
		Reducers	
M7166_007-	2	Flood Impact Assessment and Stormwater Management	14/09/2020
REP-2		Plan, prepared by Engeny Water Management	
8935 E	F	Fairways East (Northern Section) Ecological Assessment	24.03.2020
		Report, prepared by Saunders Havill Group for QM	
		Properties Pty Ltd	

ASSESSMENT MANAGER CONDITIONS

Preliminary Approval for Material Change of Use for Preliminary Approval varying the effect of a Planning Scheme (*Laidley Shire Council Planning Scheme 2003*).

No.	Condition	Timing		
GENERAL				
1.	The Rural Residential Zone, assessment tables and assessment criteria under the <i>Laidley Shire Planning Scheme 2003</i> will apply to Lot 999 SP309246 also known as Proposed Lots 650-764 and 774-835. The allotments are to be considered as zoned Rural Residential under the <i>Laidley Shire Planning</i> <i>Scheme 2003</i> .	At all times.		
2.	The 'Areas of Natural and Environmental Significance Overlay' of the Laidley Shire Council Planning Scheme 2003 and the Temporary Local Planning Instrument 2020 – Flood Regulation are not applicable to development on Lot 999 SP309246.	At all times.		

3.		c Outcomes and Acceptable Solutions e of the Laidley Shire Council Planning	At all times.
	Column 1 Specific Outcomes	Column 2 Acceptable Solutions	
	1. The intensity and scale of the use of premises does not increase any adverse ecological impacts, particularly on nearby sensitive receiving environments; and	1.1 On site Waste Water Systems must comply with Queensland Plumbing and Wastewater Code and AS/NZS1547:2012; and	
	 2. The lot size, configuration and location of the system or systems allow for the efficient disposal of domestic effluent in such a way that: any adverse impacts on nearby sensitive receiving environments are minimised; and any health risks are limited during a system failure; and the existing water quality and/or proposed water supplies remain unaffected; 	 2.1 The lot has a minimum size of 3,000m²; and 2.2 The proposed on-site effluent disposal system is located on land above the Q20 flood levels. 	
	 and sustainable disposal of domestic effluent is ensured. 		

Development Permit for Reconfiguration of a Lot for Subdivision (1 Lot into 177 Lots and drainage reserve) in eight (8) stages.

No.	Condition	Timing			
GENEF	GENERAL				
1.	Undertake the development generally in accordance with the approved plans. These plans will form part of the approval, unless otherwise amended by conditions of this approval.	Prior to lodgement of a request for sealing of survey plan for each stage.			
2.	Maintain the approved development in accordance with the approved drawing(s) and/or document, and any relevant Council or other approval required by conditions.	At all times.			
STAGE	D DEVELOPMENT				
3.	Staging of the development is to occur in accordance with the staging indicated on the Approved Plans.	At all times.			
4.	Stages 6 and 7 must be completed first and in sequential order. From stage 8 onward, the stages may be completed in any order and multiple stages may be combined and constructed at one time in accordance with the conditions as applicable to each stage.	At all times.			

5.	Y MARKS Install a minimum of one permanent survey mark (PSM) at an	Prior to lodgement
	appropriate location within stages 6, 8, 11 and 13 and connect to Australian Height Datum. Ensure that the PSMs are located and installed in accordance with the <i>Survey and Mapping Infrastructure Act 2003</i> .	of a request for sealing of survey plan for each relevant stage.
6.	Submit to Council a plan showing new permanent survey marks installed as part of the development.	Upon lodgement of a request for sealing of survey plan for each relevant stage.
ASEN	1ENTS	
7.	Dedicate at no cost to or compensation by Council stormwater drainage easements having a minimum width as determined in any approval for operational works, to the benefit of Council which include:	Upon lodgement of a request for sealing of survey plan for each stage.
	 a) all stormwater overland flow paths traversing the land centrally located within the easement; b) all infrastructure convening stormwater from the constructed 	
	b) all infrastructure conveying stormwater from the constructed stages to a lawful point of discharge;c) all areas impacted by the design 1% AEP Flood Extent;	
	d) any drainage infrastructure capturing/conveying stormwater runoff from an upstream catchment; and	
	e) all stormwater quality or quantity management works to the extent of 300mm above the 1% AEP.	
8.	Provide a temporary access easement to accommodate the turnaround movements of Council's refuse vehicle, to the benefit of Council and its agents at the end of any road that does not end with a permanent turn-around, where the temporary turn-around is to be located within a balance lot.	Upon lodgement of a request for sealing of survey plan for each stage.
LAND	DEDICATION	
9.	Dedicate, at no cost to or compensation by Council, the land within the Management Zones 1, 2 and 3 generally in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan of subdivision for the relevant stages.
10.	Dedicate, at no cost to the Council land identified as follows:	Prior to lodgement
	 a) Land identified as road as road reserve. b) Land identified as wetland as drainage reserve. 	of a request for sealing of survey plan of subdivision for the relevant stages.
11.	Dedicate as Open Space at no cost to or compensation by Council the land adjoining lots 827 and 828 marked on the approved plan as Open Space.	Prior to lodgement of a request for sealing of survey plan of subdivision for stage 8.

2.	ATIONS AND/OR RELOCATIONS Any alteration or relocation in connection with or arising from the	At all times.
	Any alteration of relocation in connection with or ansing norm the development to any service, installation, plant, equipment or other item belonging to or under the control of the telecommunications authority, electricity authority or Council or other person engaged in the provision of public utility services is to be carried out with the development and at no cost to Council.	At an times.
13.	Replace existing Council infrastructure (including but not limited to any street trees and footpaths) to a standard which is consistent with Council's standards should this infrastructure be damaged as part of construction works.	At all times.
ΟርΑΤ	ION OF SERVICES	
14.	All underground services (i.e. water, electricity, telecommunications) within Management Zone 3, the Evans Road and Road 11 road reserves, and the portion of Road 6 where it adjoins the drainage reserve/wildlife corridor are to be located to avoid disturbing soil within the drip line of trees to the greatest extent possible and generally in accordance with the Tree Survey and collaborative inspection required by condition 106.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.
15.	Remove any services made redundant as a result of the development and reinstate the land.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.
PUBLI	C UTILITIES	
16.	Underground power must be provided to serve each allotment.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.
17.	All utilities must be installed within the relevant utility corridor in accordance with the Institute of Public Works Australasia's standard drawing number RS-100 <i>Public utilities typical service corridors and alignments</i> and RS-101 <i>Public utilities typical service conduit sections</i> .	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.
18.	Install kerb markers to identify the location of cross road services e.g. water, electricity, telecommunications and gas.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.
19.	Provide confirmation from a telecommunications supplier that telecommunications infrastructure has been provided to each allotment.	Upon lodgement of a request for sealing of survey plan of subdivision for each stage.
	Telecommunications conduits (ducts) and pits, including trenching	Prior to lodgement

	accordance with the NBN Co installing pit and conduit infrastructure – guidelines for developers.	sealing of survey plan of subdivision for each stage.
21.	Submit documentary evidence to Council that confirms the NBN Co requirements, where necessary, have been satisfied and the infrastructure has been installed and is fibre ready.	Upon lodgement of a request for sealing of survey plan for each stage.
22.	Provide a Certificate of Supply demonstrating that electricity supply has been provided to each allotment.	Upon lodgement of a request for sealing of survey plan for each stage.
23.	Provide a Connection Certificate from the distributor-retailer, trading as Urban Utilities, that each allotment has been connected to reticulated water.	Upon lodgement of a request for sealing of survey plan for each stage.
24.	Construct road crossings for utility services where required under any existing roads to service the development, by thrust boring.	Prior to On Maintenance inspection for each stage.
ROAD	WORKS	
25.	 New Roads – Roads part of road 6, 11 and 13 (road sections within a minimum of 20m wide road reserve) 1) Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: 	In conjunction with a development application for operational work for the relevant stages.
	 a) concrete mountable kerb and channel; b) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; c) a minimum carriageway width of 7.5metres; d) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; e) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; f) a minimum 1.5m wide footpath within the road verge coincident with the location of streetlights wherever possible and that connects into any existing paths. On Road 11 the footpath and street lighting are to be located on the northern side. On Road 6 between lots 717 and 748 the footpath and streetlighting are to be located on the residential allotment side; g) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; h) smooth transitions to road pavements; i) cul-de-sac ends with a minimum 9 metre radius to the hulb 	
	i) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured	

	 to the invert of kerb and channel and designed in accordance with the requirements of the applicable Planning Scheme and Council's adopted standards; and j) provision for on-street carparking along the southern side of road 6 in stage 6 where practical; c) Submit for approval an AutoTurn plot which demonstrates that the appropriate design vehicle can manoeuvre through the intersections. The minimum design vehicle to be used is a HRV. Clearly indicate road/street centre lines on drawings. 	
v c c is	Road 11, the intersection of roads 11 and 13, the vegetation/wildlife corridor within Stage 10 and all culvert crossovers and driveway crossovers within this area are to be designed to ensure the maximum amount of vegetation and habitat s retained, and must take into consideration the Tree Survey required by condition 106.	In conjunction with a development application for operational work for the relevant stages.
	New Roads – Roads part of road 6, 7, 9, 10, 12, 13 and 14 (road sections within a minimum of 16m wide road reserve)	In conjunction with a development
1	Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following:	application for operational work for the relevant stages.
	 a) concrete mountable kerb and channel; b) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; c) a minimum carriageway width of 6 metres; d) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; 	
	 e) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; f) a minimum 1.5m wide footpath within the road verge coincident with the location of streetlights wherever possible. On Road 6 between lots 774 and 796 and Road 14 the footpath and streetlighting are to be located on the residential allotment side; 	
	 g) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; h) smooth transitions to road pavements; and i) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured to the invert of kerb and channel and designed in accordance with the requirements of the applicable 	
2	Planning Scheme and Council's adopted standards. Submit to Council for approval an AutoTurn plot that demonstrates that the appropriate design vehicle can manoeuvre through the intersections. The minimum design vehicle to be used is a HRV. Clearly indicate road/street centre lines on drawings.	

28.	Frontage Works – Road 8 (Frontage of lots 689, 690 & 691)	In conjunction with a
1	 Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: 	development application for operational work stage 6.
	 a) concrete mountable kerb and channel on southern side of the road with a 5m verge; b) table drain on northern side of the road with 1m verge formation; c) barrier works/signage at appropriate location/s to prevent connectivity to Teak Street; d) smooth transitions to road pavements; e) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; f) a minimum carriageway width of 6 metres; g) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; h) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; i) a minimum 1.5m wide footpath within the southern road verge; and j) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths. 	
	 Frontage Works - Road 8 (from Lot 689 to the east up to and including Lot 666) 1) Design Road 8 to provide the cul-de-sac to be within the frontage of Lot 666 generally in the location as shown on the approved plans. 2) Design the new road identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: a) concrete mountable kerb and channel on southern side of the road with a minimum 5m verge; b) table drain on northern side of the road with 1m verge formation; c) barrier works (including bollards and concrete barrier kerb and channel along the northern side of the bend)/signage at appropriate location/s to prevent connectivity to Teak Street if required; d) smooth transitions to road pavements; e) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; f) a minimum carriageway width of 6 metres; 	In conjunction with a development application for operational work stage 13.

	 h) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; i) a minimum 1.5m wide footpath within the southern road verge; j) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; and k) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured to the invert of kerb and channel (to suit) and designed in accordance with the requirements of the applicable Planning Scheme and Council's adopted standards. 	
30.	Provide concrete barrier kerb and channel along any drainage or park reserve frontages with smooth transitions between different kerb types.	In conjunction with a development application for operational work for the relevant stages.
31.	Provide a temporary two-coat bitumen sealed turnaround to accommodate the turning movements of Council's refuse collection vehicle (HRV) where temporary dead ends are provided at stage boundaries, with a road length greater than a single lot frontage.	In conjunction with a development application for operational work for each stage.
32.	Ensure footpaths are designed to meet hazard criteria in accordance with the Queensland Urban Drainage Manual. Footpaths must be located above the 1% AEP.	In conjunction with a development application for operational work for each stage.
33.	Design Road 6 and associated drainage to provide flood immunity up to 1% AEP. The design must be generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan.</i>	In conjunction with a development application for operational work for the relevant stage.
STREE	T SIGNS AND SAFETY	
34.	Obtain written approval from Council for any works involving the removal or relocation of existing Council traffic signs prior to commencement of works.	In conjunction with a development application for operational work for the relevant stage.
35.	Provide priority-controlled intersections for internal roads and the intersection of Road 6 and Fairway Drive with appropriate signage and line marking.	In conjunction with a development application for operational work for the relevant stage.
36.	Install and/or relocate any street signs and/or line marking in accordance with the Manual of Uniform Traffic Control Device (MUTCD). Install new or relocated signage in accordance with the IPWEAQ standard drawing no. RS 131.	In conjunction with a development application for operational work for each stage.

37.	Provide all new signage with Class 1 retro-reflective material in accordance with Australian Standard 1743 – Road Signs – Specification.	In conjunction with a development application for operational work for each stage.
38.	Install a wildlife crossing sign on either side of the wildlife crossings on Road 6 and Road 13 in accordance with Department of Transport and Main Roads, Traffic and Road Use Management Volume 3 – Signing and Pavement Marking Manual, Part 8: Wildlife Signing Guidelines Nov 2020 (e.g. signs TC1547 or TC2296_1).	In conjunction with a development application for operational work for stage 6 and 7.
39.	Install signage for all works on or near roadways in accordance with the "Manual for Uniform Traffic Control Devices – Part 3, Works on Roads".	In conjunction with a development application for operational work for each stage.
40.	Maintain safe pedestrian access along Council's footpaths.	At all times.
41.	Install guideposts at appropriate locations to improve safety of road users.	Prior to On Maintenance inspection for each stage.
42.	 Provide vehicle bollards to control vehicular access to the drainage reserve in the following locations: At the entrance to the drainage reserve from Road 6 between lots 697 and 698; and At the end of the cul-de-sac of Road 9. 	Prior to On Maintenance inspection for stage 6 and 13 as applicable.
43.	Construct all roadworks in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
PAVEN	IENT DESIGN	
44.	Engage a suitably experienced Registered Professional Engineer Queensland (RPEQ) to prepare and submit a pavement design for all roadworks. Pavement design must be undertaken in accordance with Austroads Guide to Pavement Technology Part 2 <i>Pavement</i> <i>Structural Design</i> .	Prior to commencement of construction for each stage.
45.	Construct all roads in accordance with the approved pavement design.	Prior to On Maintenance inspection for each stage.
	NAMING	
46.	Submit to Council a list of preferred street names for any proposed new streets for its consideration (in accordance with Council's Policy for the naming of new streets). Street names proposed will not be the same or similar to other street names within the Region. Council retains the right to name one (1) street within the development.	Upon lodgement of a request for sealing of survey plan for each stage.

7.	Submit to Council street light design plans showing the proposed	In conjunction with a
	public lighting system certified by an RPEQ competent in electrical reticulation design for Council's endorsement.	development application for operational work for each stage.
18.	Install street lighting for the new road section in accordance with AS/NZS1158 and the road classifications contained within this approval.	Prior to lodgement of a request for sealing of survey plan for each stage.
49.	Submit written confirmation from an electricity provider that an agreement has been made to provide a public lighting system.	In conjunction with a development application for operational work for each stage.
50.	Provide LED luminaires in accordance with electricity provider standards.	Prior to lodgement of a request for sealing of survey plan for each stage.
51.	Install street lighting in all road reserves on the same side of the road that accommodates any footpath or shared path.	Prior to lodgement of a request for sealing of survey plan for each stage.
52.	On completion of the works, a certificate must be submitted by a suitably experienced RPEQ certifying that the works have been constructed in accordance with industry construction standards and in compliance with the approved plans and specification. It is expected that the RPEQ will undertake the necessary inspections to make this certification.	Upon lodgement of a request for sealing of survey plan for each stage.
ACCES	S – GENERAL	
53.	 No direct access is permitted from Evans Road South to lots 650 and 664. <i>Note</i>: All future purchasers of individual lots must be made aware of the access restriction. Council will place a file note against the property to this effect. 	At all times.
54.	No direct access is permitted from Fairway Drive to Lot 655. Note: All future purchasers of individual lots must be made aware of the access restriction. Council will place a file note against the property to this effect.	At all times.
55.	No direct access is permitted from Lot 774 and Lot 784 onto Road 11. <i>Note</i> : All future purchasers of individual lots must be made	At all times.
	aware of the access restriction. Council will place a file	

56.	Design culvert crossings along road 11 to convey the peak 50% AEP flows whilst maintaining trafficable conditions on the driveway in the 1% AEP in accordance with QUDM.	In conjunction with a development application for operational work for the relevant stages.
57.	Design residential crossovers between the property boundary of the rear access lots 670, 674, 701 and 794 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.
58.	Design residential crossovers between the property boundary of lots 665 to 669 and 675 to 691 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.
59.	Design residential crossovers between the property boundary of lots 775 to 783 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.
60.	Design any new crossovers such that the edge of the crossover is no closer than 1 metre to any existing or proposed infrastructure including any stormwater gully pit, manhole, service infrastructure (e.g. power pole, telecommunications pit), road infrastructure (e.g. street sign, street tree, etc).	In conjunction with a development application for operational work for the relevant stages.
61.	Design all utility services to rear access lots along the full length of the access handle, including water, electricity and telecommunications.	In conjunction with a development application for operational work for the relevant stages.
62.	Provide all utility services to rear access lots along the full length of the access handle, including water, electricity and telecommunications.	Prior to On Maintenance inspection work for the relevant stages.
63.	Construct the access crossovers and driveways for lots directly accessing Road 8 and Road 11, generally in accordance with the development permit for operational work for the relevant stages.	Prior to On Maintenance inspection work for the relevant stages.
64.	Construct access crossovers and driveways within access handles in accordance with the development permit for operational work for the relevant stage.	Prior to On Maintenance inspection work for the relevant stages.
STORM	IWATER GENERAL	
65.	All works associated with this development must be undertaken without resulting in stormwater damage, ponding or nuisance to surrounding and/or downstream properties or infrastructure.	At all times.

66.	Provide stormwater management generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan</i> prepared by Engeny, Revision 2, dated 14 September 2020 subject to detailed design and at each stage, unless otherwise amended by conditions of this approval.	Prior to lodgement of a request for sealing of survey plan each stage.
67.	 Submit a Stormwater Management Plan which includes the following: a. Stormwater Quality Treatment measures for each stage; b. Demonstration that water quality management objectives in the SEQ Water development guidelines have been achieved at each stage generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan</i>; c. Temporary/permanent outlet works to provide energy dissipation device/level spreader and if required, stabilisation of affected flow path(s) to mitigate erosion/scour during stormwater discharges. 	In conjunction with a development application for operational work for each stage.
68.	 Design any catch drains (open channel) to capture cumulative overland flows from created lots and are discharged to: a) the new underground stormwater system within the road via underground pipe(s) where open channel is falling towards the street; and b) the allotment drainage system where open channel is falling away from the street. 	In conjunction with a development application for operational work for each stage.
69.	Construct stormwater drainage in accordance with the development permit for operational work.	Prior to On Maintenance inspection for each stage.
70.	Provide stormwater quantity and quality management for the development in accordance with the development permit for operational works.	Prior to lodgement of a request for sealing of survey plan for each stage.
71.	 Unless otherwise approved by the Council, design allotment earthworks such that stormwater runoff from lots will be collected by: a) an allotment drainage system at the rear for lots falling away from the street; and/or b) a road drainage system for lots falling towards the street. 	In conjunction with a development application for operational work for each stage.
72.	Provide a roof water connection located at the lowest corner(s) of each lot draining towards the road where a footpath is present along the frontage and discharge via two metal kerb adapters.	In conjunction with a development application for operational work for each stage.
73.	Provide standard metal kerb adapters in the kerb frontage located at the lowest corner(s) of each lot draining towards the road which are not fronted by a concrete footpath.	In conjunction with a development application for operational work for each stage.

74.	Provide two drainage outlets to an open channel where an allotment falls towards an open channel.	In conjunction with a development application for operational work for each stage.
75.	 Design stormwater drainage that provides: a) for stormwater infrastructure to be included in easements where the infrastructure is located in downstream properties; b) connections to the upstream catchment and works to convey and discharge external catchment flows to lawful point of discharge; and c) inter-allotment drainage that complies with the Queensland Urban Drainage Manual (QUDM). 	In conjunction with a development application for operational work for each stage.
76.	Provide 1:4 batters in all open channels and 1:6 batters for any temporary basin provided for stormwater quality management.	In conjunction with a development application for operational work for each stage.
77.	Ponding or redirection must not occur at the outlet of all stormwater pipes (including temporary outlets) as the result of development unless otherwise approved by Council.	At all times.
78.	Construct stormwater drainage in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
STOR	MWATER QUALITY	
79.	Submit to Council stormwater management strategies to be implemented during construction and post development phases outlining temporary stormwater quality management measures that satisfy water quality objectives in accordance with SEQ Water Development Guidelines Water Quality Management in Drinking Water Catchments, until permanent measures are constructed.	In conjunction with a development application for operational work for each stage.
80.	Submit to Council detailed drawings for the swales proposed for water quality treatment in the approved <i>Flood Impact Assessment</i> <i>and Stormwater Management Plan</i> prepared by Engeny, Revision 2, dated 14 September 2020.	In conjunction with a development application for operational work for stage 10.
81.	Remove and clean up the sediment or other pollutants in the event that sediment or other pollutants are tracked or released onto adjoining streets or stormwater systems, at no cost to Council.	At all times until works are taken off maintenance for each stage.
82.	Provide to Council an Erosion and Sediment Control Plan designed in accordance with the International Erosion Control Association (Australasia) Best Practice Erosion and Sediment Control Guidelines.	In conjunction with a development application for operational work for each stage.

83.	Construct the swales proposed for water quality treatment in accordance with the development permit for operational works.	Prior to On Maintenance
		inspection for stage 10.
EARTH	WORKS AND RETAINING WALLS	
84.	Do not place earth fill on any existing adjoining properties, parkland or land required by Council as parkland unless otherwise approved by the relevant property owners in writing.	At all times.
85.	Unless otherwise required by conditions of this approval, earthworks associated with this development must be designed in accordance with:	In conjunction with a development application for
	 a) Laidley Shire Planning Scheme Filling and Excavation Code; b) Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Developments (Level 1 Supervision); 	operational work for each stage.
	c) Australian/New Zealand Standard AS/NZS1170 <i>Structure design actions</i> ; and	
	d) Australian Standard AS4678 <i>Earth-retaining structures</i> and include relevant drainage.	
86.	Retaining walls greater than 1.0 metre in height or with a surcharge loading must be designed and certified by a Registered Professional Engineer Queensland (RPEQ) and in accordance with relevant Australian standards and relevant building code requirements and must comply with the following at a minimum:	In conjunction with a development application for operational work for each stage.
	a) The minimum Design Life (the period assumed in design for which a structure or structural element is required to perform its intended purpose without replacement or major structural repairs) for the earth retaining structures is that specified in Table 3.1 of Australian Standard AS4678;	
	 b) Earth retaining structures within the land and around areas of cut on or near the boundaries of the site must be designed to allow for live and dead loads associated with the use of adjoining land; 	
	c) All proposed retaining walls and embankment must be provided with a sub-soil drainage system that discharges into existing or proposed stormwater drainage;	
	d) Provide temporary safety fencing to all earth retaining structures over 1.0 metre in height; and	
	e) Provide written certification from a suitably qualified and experienced RPEQ that the works comply with this condition.	
87.	Construct all retaining walls and associated footings:	Prior to lodgement
	a) without encroachment onto adjoining properties or public land; and	of a request for sealing of survey
	b) with the retaining wall wholly located within the allotment being retained.	plan for each stage.
88.	All batter slopes must be protected from erosion and scour by the installation of appropriate drainage and re-establishment of ground	Prior to On Maintenance

	cover. Top soiling and hydro-mulching must be applied to all exposed surfaces greater than 1:5 grade.	inspection for each stage.
89.	All earthworks must include erosion and sediment control measures in accordance with the International Erosion Control Association's <i>Best Practice Erosion and Sediment Control 2008</i> .	At all times during construction.
90.	A minimum 100mm capping layer of good quality, non-dispersive soil on all areas disturbed during the earthworks operation or otherwise approved by Council. The capping treatment and procedure must form a part of the Erosion and Sediment Control Plan for the site.	Prior to On Maintenance inspection for each stage.
91.	All unlined open drains must be turfed to a level at 300mm above the 1% AEP storm event level as soon as practicable after construction and regular watering must occur to ensure required establishment. Additional measures to stabilise drains must be required if flow velocities exceed 1.5m/s.	Prior to On Maintenance inspection for each stage.
92.	The finished surface level of allotments must be graded to a minimum fall of 0.5% to prevent ponding. The grading must be to the road or to a roof water and allotment drainage system.	Prior to On Maintenance inspection for each stage.
93.	An 800mm wide continuous strip of turf with additional filter strips at 5 metre spacing must be provided behind all new kerb and channel. The remaining unsealed verge area must be filled, graded and either fully turfed or grassed and seeded to achieve a minimum of 80% grass coverage.	Prior to On Maintenance inspection for each stage.
94.	Disturbed areas on newly created lots and balance areas must be seeded to achieve a minimum of 80% grass coverage.	Prior to acceptance of works On Maintenance for each stage.
95.	Construct all earthworks in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
EARTH	WORKS WITHIN FLOOD PLAIN	
96.	Submit a Compliance Certificate issued by a flood modelling engineer certifying that all earthworks within flood plain have been carried out generally in accordance with the approved Flood Impact Assessment Report in respect to the:	Prior to lodgement of a request for sealing of survey plan for each
	 a) approved location of filling and excavation; b) approved volumes of filling and excavation; c) finished ground levels; and d) a Contour Plan showing the finished ground levels that the above has been based on. 	relevant stage.
ENGIN	EERING CERTIFICATES	
97.	Submit a RPEQ design certification stating that approved development works have been designed under the direct supervision of a suitably qualified Registered Professional Engineer Queensland (RPEQ), in accordance with the conditions of approval	In conjunction with a development application for

	and in accordance with the approved engineering design and specifications.	operational works for each stage.
98.	Submit a RPEQ Certificate of Supervision stating that approved development works have been constructed under the supervision of a suitably qualified Registered Professional Engineer Queensland (RPEQ), in accordance with the conditions of approval and in accordance with the approved engineering design and specifications.	Prior to lodgement of a request for sealing of survey plan for each stage.
99.	Submit certification from a suitably qualified Registered Professional Engineer Queensland (RPEQ) that stormwater drainage works as a part of development works for the subdivision has been constructed to enable slab on ground construction for residential dwellings in lots.	Prior to lodgement of a request for sealing of survey plan for each stage.
100.	Construction supervision and inspections of approved works must be conducted by a suitably experienced and qualified RPEQ.	At all times.
	REMENTS FOR OPERATIONAL WORKS APPLICATIONS	
101.	Submit a development application and obtain approval for Operational Works for Roadworks, Earthworks and Stormwater Drainage, Stormwater Quality and Quantity Management, Vehicle Manoeuvring, Signage, Street Lighting and Erosion and Sediment Control addressing the requirements of this development approval. The application must include as a minimum the following:	Prior to the commencement of construction works for each stage.
	 a) Development application form/s; b) Application fees (design checking as well as inspection) in accordance with Council's Fees and Charges schedule current during the time of lodgement; 	
	 c) Detailed design drawings addressing the requirements of this development approval that have been prepared and signed by a suitably experienced and current Registered Professional Engineer Queensland (RPEQ) with their name and registration number; 	
	 Roadworks drawings must detail existing infrastructure, proposed new infrastructure as well as any rectification/tie in works; 	
	 e) Stormwater drainage design must include (but not limited to): Location and details, including hydraulic design, of all proposed drainage; Stormwater catchment plan/s; Stormwater calculation table/s; and Details of any diversion banks or drains; All digital modelling data files in the format required by the Council; 	
	 f) Erosion and sediment control measures in accordance with "Best Practice Erosion and Sediment Control" published by the International Erosion Control Association (Australia) for both the construction (including vegetation clearing) and operational (maintenance) phases of the development. Due consideration must be given to dispersive soil types within this region; and 	

g)	Engineering Certification by the RPEQ that the design complies with the conditions of this approval as well as relevant	
En	engineering standards and best practice. gage a suitably experienced and current Registered Professional gineer Queensland (RPEQ) to prepare and submit engineering rtification that includes the following:	In conjunction with a development application for
a)	the development application number, type of works, location, name/stage(s) of development (where applicable);	operational works for each stage.
b)	date of certification;	
c)	name of certifying individual, the name of engineering consultancy that the certifying individual works for, and the name of developer;	
d)	a full schedule of the latest set of detailed design drawings;	
e)	state applicable Planning Scheme that design is compliant with, including the relevant Codes/Schedules/Specifications;	
f)	state applicable design standards/guides that it has been designed and checked to be compliant with;	
g)	state that the design is compliant with the development permit – include relevant preceding development permit number;	
h)	state that there are appropriate procedures for supervising, inspection, testing in place to deliver the infrastructure to assure the quality of works and will actively ensure that these procedures will be followed during the construction of the works; and	
i)	signature, name and RPEQ number of the certifying individual.	
STREET TR		
103. Pro	ovide street trees as follows:	In conjunction with
a) b)	One (1) tree per residential lot on both sides of the road; and Where there are residential lots on only one side of the road, one (1) tree is to be provided for every 10m of road frontage along the side without residential lots (e.g. southern side of Road 6 between Lot 655 and Lot 697). These species of trees are to be appropriate to create an avenue effect.	an application for a development permit for operational works for each stage.
Nc	 bte: It is recommended one or more of the following species be used for street trees: Buckinghamia celsissima 'Ivory Curl' Cupaniopsis anarcardiodes 'Tuckeroo' Harpullia pendula 'Tulip Wood' Xanthostemon chrysanthus 'Golden Penda' 	

104.	Obtain Operational Works approval for Street Trees. The following must be included at a minimum:a. Provide a planting schedule and maintenance plan prepared by a suitably qualified person which must indicate at a minimum the following:	In conjunction with an application for a development permit for operational works for each
	 i. Botanical names, mature heights and widths of plants, pot sizes, different key symbols and numbers of plants; ii. Planting bed preparation details including any topsoil depth, subgrade preparation; mulch type and depth, type of turfing used; iii. Any hardscaping details including pebbled, paved or garden edged areas; iv. Ongoing maintenance of plants; and v. Irrigation system details if any. 	stage.
105.	Maintain all street trees for the first twelve (12) months. Any plant that dies or is damaged or, in the opinion of a Local Government Officer, is likely to die, is to be replaced and maintained for a further six (6) months or to the end of the twelve (12) months maintenance period, whichever is the greatest. This must occur at the developers' expense.	At all times during the on maintenance period for each stage.
	URVEY AND CORRIDOR DESIGN	
106.	 Undertake the following investigations: a) Provide a Tree Survey to Council to identify all trees greater than or equal to 10cm diameter at breast height (DBH), the species, heights, canopy radius, habitat features (hollows, nests, loose bark) and evidence of fauna use (scratches, scats) in the areas identified on the <i>Tree Survey and Corridor Design Investigation Illustrative Plan</i>; and b) For the Evans Road area, identified on the <i>Tree Survey and Corridor Design Investigation Illustrative Plan</i>, an on-site collaborative inspection is to be undertaken by suitably qualified environmental and engineering specialists in conjunction with Council officers to establish the environmental values to inform the design and location of the road, footpath, driveway crossovers and all relevant above and underground infrastructure and services. The resulting concept design is to be submitted to and approved by Council prior to an application for a development permit for operational works for the 	In conjunction with an application for a development permit for operational works for stages 6, 7, 10 and 13 as relevant.
107.	construction of Evans Road. Using the results of the tree surveys and approved concept design in condition 106, provide a detailed design for all infrastructure within the locations identified on the <i>Tree Survey and Corridor Design</i> <i>Investigation Illustrative Plan</i> which minimises the amount of soil disturbance (particularly within the drip line of retained trees) and maximises the amount of vegetation and quality of habitat retained. The designs are to consider all earthworks required for roads, footpaths, driveway cross overs, drainage, culverts, wildlife crossing infrastructure, and above and underground services.	In conjunction with an application for a development permit for operational works for stages 6, 7, 10 and 13 as relevant.

	In addition, all wildlife crossings are to be designed generally in accordance with the Appendix J Wildlife Corridor Concept Plan of the approved Ecological Assessment Report. This detailed design is to include funnel fencing to ensure a safe wildlife passage under the road, wildlife crossing signage and glider poles on either side of Road 6 and Road 13.	
BUILDI	NG ENVELOPES	
108.	 Provide a building envelope on each residential lot generally in accordance with the approved Building Envelope Plan. Note: All future purchasers of individual lots must be made aware of the building envelopes and associated requirements. Council will place a file note against the property to this effect. 	Prior to lodgement of a request for sealing of survey plan for each stage.
109.	Development (including vegetation clearing, and structures such as dwellings, sheds, domestic outbuildings, tanks and sewage treatment tanks) on each individual lot is to be located within the building envelopes as indicated on the approved Building Envelope Plan. Any clearing or structures outside a building envelope require further development approval.	At all times.
	No further Development Permit is required for dwellings triggered by the Areas of Natural and Environmental Significance Overlay (Ecologically Significant Native Vegetation Areas) where located within the approved building envelope.	
BUSHF	IRE MANAGEMENT	
110.	The development is to be carried out generally in accordance with the approved Bushfire Management Plan.	At all times.
	<i>Note</i> : All future purchasers of individual lots must be made aware of the requirements of the Bushfire Management Plan. Council will place a file note against the property to this effect.	
VEGET	ATION MANAGEMENT AND FAUNA PROTECTION	
111.	The development is to be carried out generally in accordance with the approved Ecological Assessment Report.	At all times.
112.	Vegetation clearing on the subject site is limited to the greatest extent possible and must only occur within the approved building envelopes, unless otherwise approved by Council through an Operational Works application.	At all times.
113.	Vegetation clearing within the approved building envelopes is only to occur after operational works approval has been obtained for each stage and prior to plan sealing for the stage.	At all times.
114.	An accredited fauna spotter/wildlife consultant* must be present to check all potential habitat prior to vegetation removal, dam dewatering, dam desilting, dam filling or earthworks. They are to:	At all times.

	 a. inspect vegetation approved for removal (or any dams to be removed or dewatered) and advise contractors when it is appropriate to commence works; b. clearly mark (flag) vegetation found to contain fauna or fauna habitat (such as tree hollows, arboreal termite mounds, stick nests or possum drays with flagging tape), and visually and verbally communicate this information to the tree feller to ensure flagged trees are not felled until authorised by the fauna spotter; c. coordinate clearing where native vertebrate animals are found. All native vertebrate animals located within, on and amongst vegetation or areas of vegetation approved for clearing, are only to be managed under the guidance of the fauna spotter; and d. keep and maintain accurate records of all animal captures, incidents and disposals for the site and provide a report prepared to Council and other relevant authorities within one (1) month of completion of the project. *An accredited Fauna Spotter/ Wildlife Consultant is a person or company holding a current Rehabilitation Permit – Spotter Catcher issued by the Department of Environment and Science under the <i>Nature Conservation (Administration) Regulation 2017.</i> 		
115.	Submit to Council the name and contact details for the spotter catcher mentioned in Condition 114 engaged to carry out the works.	A minimum of seven (7) days prior to commencement of vegetation clearing works for each stage.	
116.	Limit the felling of habitat and hollow bearing trees to the following methods:	At all times.	
	 a. segmental removal of the tree, with hollow-bearing limbs being checked by the wildlife spotter and cleared of fauna using a cherry picker; b. segmental removal of the tree, with hollow-bearing limbs plugged and lowered to the ground for inspection by the wildlife spotter; c. use of an excavator with vertical grab to lower the main trunk; or d. a combination of the above methods. 		
117.	Preserve valuable habitat features such as large fallen logs, rock piles or outcrops wherever practicable through the translocation and re- establishment in coordination with the wildlife spotter, unless otherwise approved by Council in writing.	At all times.	
118.	Ensure compliance with AS 4970 – 2009 Protection of trees on development sites, including but not limited to the implementation of a 'Tree Protection Zone' where trees are to be retained onsite and undertake the following:	At all times.	

	 a. install protective fencing to prevent any damage to areas not in the approved vegetation clearing area in general accordance with Section 4.3 of <i>AS 4970 - 2009</i>; b. provide signs identifying the 'Tree Protection Zone' on exclusion fencing that are clearly visible from all areas within the development site within 20 metres of the exclusion fencing; and c. protect all trees to be retained within allotments from harm during works on site. Activities such as traffic, stockpiling and compaction must be excluded from areas of retained vegetation particularly within the tree protection zones of retained trees. 		
119.	 Vegetation and rubble piles must not be left to serve as a refuge for displaced or roaming wildlife through the implementation of the following measures: a. immediately (within 12 hours) remove or destroy such materials; or b. old (>12 hours) piles of felled vegetation are to be treated as potential wildlife habitat and inspected by a wildlife spotter catcher prior to removal or destruction. 	At all times.	
120.	 All vegetation that is cleared as a result of this development approval and requiring disposal must be disposed of in accordance with the following: a. on the premises for landscaping and sediment and erosion control purposes (for example as mulch); and/or b. at a waste disposal facility operated by Council provided that the waste is delivered to the waste disposal facility in a manner and form which allows it to be mulched at the facility; and/or c. in such other environmentally responsible manner as meets with the written approval of the Council; and d. no vegetation is to be burnt or incinerated unless otherwise approved by Council in writing. 	At all times.	
	ILITATION WORKS		
121.	Rehabilitate the development site generally in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan for each relevant stage.	
122.	Provide a series of vegetation clumps at a minimum of 20m x 10m each, a minimum of 20m apart within Management Area 1 (along the northern and western edge of the drainage reserve) generally in accordance with the approved Rehabilitation Plan. Suitable species must be used within the drainage reserve ecosystem as per the <i>Vegetation Management Act 1999</i> , which is compatible with 12.3.3 regional ecosystem at a density of 200 plants per 20x10m vegetation clump (1 plant/m ²). The 200 plants are to include 33 trees at 3 m centres, 67 shrubs at 2m centres and 100 ground covers at 1m centres. <i>Note:</i> A list of preferred species is available from Council.	Prior to lodgement of a request for sealing of survey plan for stages 10- 13.	

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123.	 In addition to the rehabilitation targets provided in the approved Rehabilitation Plan, the following is to be achieved: All required planting must be complete to the defined density; Plants used are to be made up of locally derived seed stock; Ensure that trees planted as part of the rehabilitation of the site are planted in a manner and in locations which will ensure their long-term survival. In considering the precise planting locations, consider matters such as the potential height of the trees on maturity, the locations of actual and future structures, works and the usage areas; 100% plant survival; 100% absence of restricted biosecurity matter and declared environmental weeds; Maintenance access (including tracks, fencing, etc.) has been constructed; and All necessary clearing has been undertaken. 	Prior to on maintenance of each relevant stage.	
124.	 In addition to the rehabilitation targets in the approved Rehabilitation Plan, the following is to be achieved: A minimum 90% survival rate; 100% absence of restricted biosecurity matter and declared environmental weeds; 80% ground cover (grass, mulch) in areas of assisted rehabilitation and revegetation; Preserved habitat features such as hollow logs are distributed throughout the rehabilitation and revegetation areas; Maintenance of the completed revegetation must be undertaken in accordance with the Rehabilitation Plan, and including but not limited to removal of weeds, mowing and slashing, watering, replacement of dead or damaged trees which have been planted, monitoring of the installed nest boxes, mulch replacement, and ongoing sediment and erosion control methods. 	Prior to off maintenance of the relevant stage.	
125.	Provide thirty (30) nest boxes for a variety of species including barn owl/wood duck, kookaburra, small parrot, microbat, sugar/squirrel glider, possum/greater glider rear entry. These are to be installed in Management zones 1, 2 and 3 where existing trees are retained to compensate for the trees containing hollows that are removed throughout the development. Nest boxes are to be constructed, installed and maintained according to "Nest boxes for wildlife, a practical guide by Alan and Stacy Franks" and maintained for the duration of the on-maintenance period to the satisfaction of Council.	Prior to lodgement of a request for sealing of survey plan for each relevant stage.	
126.	Rehabilitate the vegetation/wildlife corridor in Road 11 in accordance with <i>Rehabilitation Plan Rehabilitation Notes</i> , prepared by Saunders Havill Group Landscape Architecture as amended by Council in red.	Prior to lodgement of a request for sealing of survey plan for the relevant stage.	

127.	Submit a rehabilitation bond no less than 5% (minimum \$2,000) of the value of the works as security for the performance of various rehabilitation and maintenance obligations of this development approval in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan for the relevant stage.
128.	Barbed wire fencing within the property and within the adjoining road reserves are to be removed and disposed of.	Prior to lodgement of a request for sealing of survey plan for each stage.
PLAN S	SEALING	
129.	Provide certification from a Licensed Surveyor that the lots created accord with the approved plan.	Upon lodgement of a request for sealing of survey plan for each stage.
130.	All conditions must be complied with or bonds must be lodged prior to the plan of survey being sealed by Council.	Prior to lodgement of a request for sealing of survey plan for each stage.
131.	All works required by these conditions must be completed according to the conditions of the development permit. A bond may be lodged in accordance with Council policy for works that are required by a condition of this Development Permit but that have not been undertaken prior to endorsement of the Survey Plan.	Upon lodgement of a request for sealing of survey plan for each stage.
132.	Submit an assessment detailing compliance or negotiated variation with each condition of the OW/ROL approval, e.g. nominates date and receipt number for fees and contribution payments, RPEQ supervision certificates, "as constructed" data and confirms compliance with individual design and construction conditions.	Upon lodgement of a request for sealing of survey plan for each stage.
133.	All outstanding rates and charges are required to be paid in full prior to Council endorsing the survey plan.	Upon lodgement of a request for sealing of survey plan for each stage.

PROPERTY NOTES

The following property notes will be placed against the subject property in Council's property record system:

- No direct access is permitted from Evans Road South to lots 650 and 664.
- No direct access is permitted from Fairway Drive to Lot 655.
- No direct access is permitted from Lot 774 and Lot 784 onto Road 11.
- All future purchasers of individual lots must be made aware of the building envelopes and associated requirements.
- All future purchasers of individual lots must be made aware of the requirements of the Bushfire Management Plan.

ADVISORY NOTES

- (i) Council will issue an Infrastructure Charges Notice. These charges are required to be paid prior to the sealing of the survey plan for each stage.
- (ii) All works associated with this approval may not start until all subsequent approvals have been obtained, and its conditions complied with.
- (iii) Any additions or modifications to the approved use (not covered in this approval) may be subject to further application for development approval.

(iv) Fire ants

Biosecurity Queensland should be notified on 13 25 23 of proposed development(s) occurring in the fire ant biosecurity zone before operational works commence. It should be noted that works involving fire ant carrier materials may be subject to movement controls and failure to obtain necessary approvals from Biosecurity Queensland is an offence.

It is a legal obligation to report any sighting or suspicion of fire ants within twenty-four (24) hours to Biosecurity Queensland on 13 25 23.

The Fire Ant Restricted Area as well as general information can be viewed on the DAF website.

(v) Biosecurity

Ensure all prohibited and restricted biosecurity matter under the *Biosecurity Act 2014* are removed appropriately prior to conducting any works on the site.

Everyone is obligated under the *Biosecurity Act 2014* to take all reasonable and practical steps to minimise the risks associated with invasive plants under their control. More information on restricted and invasive plants as well as your general biosecurity obligation (GBO) can be viewed on the <u>Business</u> <u>Queensland website</u>.

(vi) Cultural heritage

The Aboriginal Cultural Heritage Act 2003 requires anyone who carries out a land use activity to exercise a duty of care. Further information on cultural heritage duty of care is available on the Department of Aboriginal and Torres Strait Islander Partnerships (DATSIP) website.

The DATSIP has established a <u>register and database</u> of recorded cultural heritage matters, which is also available on the Department's website.

Should any aboriginal, archaeological or historic sites, items or places be identified, located or exposed during construction or operation of the development, the *Aboriginal Cultural Heritage Act 2003* requires all activities to cease. Please contact DATSIP for further information.

Advice for Urban Utilities

On 1 July 2014, Urban Utilities became the assessment manager for the water and wastewater aspects of development applications. An application will need to be made directly to Urban Utilities for water supply connections for the proposed development.

RESOLUTION

THAT the application for a Development Permit for Material Change of Use for a Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision (1 into 177 Lots) at Evans Road, Kensington Grove (L999 SP309246) be approved subject to the following conditions:

APPROVED PLANS

The following plans are the Approved Plans for the development:

Approved Plans

Plan No.	Rev.	Plan Name	Date
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 1, prepared by Saunders	11/09/2020
102 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 2, prepared by Saunders	11/09/2020
103 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Layout Plan Sheet 3, prepared by Saunders	11/09/2020
104 B		Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
105 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
106 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
107 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
108 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
109 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
110 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
111 B		Saunders Havill Group Landscape Architecture	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
112 B		Saunders Havill Group Landscape Architecture as amended by	
		Council in red	
8935 L RP	В	Rehabilitation Plan Rehabilitation Notes, prepared by	11/09/2020
113 B		Saunders Havill Group Landscape Architecture	
-	-	Tree survey and corridor design investigation areas illustrative	13/07/2021
		<i>plan,</i> prepared by Council	

Amended Plan required

Plan No.	Rev.	Plan Name	Date	
BRRM7289-	-	Site Plan Proposed Reconfiguration of Lot 999 SP309246,	31/01/2020	
0000-114-4		prepared by Landpartners		
Amendments:		Move the eastern boundary of Stage 6 to the east to encomp	age 6 to the east to encompass the 50m	
		wide drainage reserve/wildlife corridor and Road 6 up to the	intersection	
		with Road 13.		
BRRM7289 Building Envelope Plan of Lot 999 SP309246 Fairways East		17/09/2020		
000-161-2		(Stages 6-13), prepared by Landpartners		

Sheets 1-9		
	Move the eastern boundary of Stage 6 to the east to encomp wide drainage reserve/wildlife corridor and Road 6 up to the with Road 13.	

Referenced Documents

Document No.	Rev.	Document Name	Date
015.02.20	3	Bushfire Management Plan, prepared by Bushfire Risk	24.07.2020
		Reducers	
M7166_007-	2	Flood Impact Assessment and Stormwater Management	14/09/2020
REP-2		Plan, prepared by Engeny Water Management	
8935 E	F	Fairways East (Northern Section) Ecological Assessment	24.03.2020
		Report, prepared by Saunders Havill Group for QM	
		Properties Pty Ltd	

ASSESSMENT MANAGER CONDITIONS

Preliminary Approval for Material Change of Use for Preliminary Approval varying the effect of a Planning Scheme (*Laidley Shire Council Planning Scheme 2003*).

No.	Condition		Timing
GENER	RAL		
1.	the Laidley Shire Planning Scheme 200 known as Proposed Lots 650-764 an	nt tables and assessment criteria under 03 will apply to Lot 999 SP309246 also nd 774-835. The allotments are to be tial under the <i>Laidley Shire Planning</i>	At all times.
2.	Shire Council Planning Scheme 2003	ntal Significance Overlay' of the <i>Laidley</i> 3 and the <i>Temporary Local Planning</i> are not applicable to development on	At all times.
3.		c Outcomes and Acceptable Solutions e of the Laidley Shire Council Planning	At all times.
	Column 1	Column 2	
	Specific Outcomes	Acceptable Solutions	
	1. The intensity and scale of the use	1.1 On site Waste Water Systems	
	of premises does not increase any	must comply with Queensland	
	adverse ecological impacts,	Plumbing and Wastewater Code	
	particularly on nearby sensitive	and AS/NZS1547:2012; and	
	receiving environments; and2. The lot size, configuration and	2.1 The lot has a minimum size of	
	location of the system or systems	3,000m ² ; and	
	allow for the efficient disposal of	2.2 The proposed on-site effluent	
	domestic effluent in such a way	disposal system is located on land	
	that:	above the Q20 flood levels.	
	any adverse impacts on		
	nearby sensitive receiving		

 environments are minimised; and any health risks are limited during a system failure; and the existing water quality and/or proposed water supplies remain unaffected; and sustainable disposal of 	
domestic effluent is ensured.	

Development Permit for Reconfiguration of a Lot for Subdivision (1 Lot into 177 Lots and drainage reserve) in eight (8) stages.

No.	Condition	Timing
GENE	RAL	
1.	Undertake the development generally in accordance with the approved plans. These plans will form part of the approval, unless otherwise amended by conditions of this approval.	Prior to lodgement of a request for sealing of survey plan for each stage.
2.	Maintain the approved development in accordance with the approved drawing(s) and/or document, and any relevant Council or other approval required by conditions.	At all times.
STAGE	ED DEVELOPMENT	
3.	Staging of the development is to occur in accordance with the staging indicated on the Approved Plans.	At all times.
4.	Stages 6 and 7 must be completed first and in sequential order. From stage 8 onward, the stages may be completed in any order and multiple stages may be combined and constructed at one time in accordance with the conditions as applicable to each stage.	At all times.
SURV	EY MARKS	
5.	Install a minimum of one permanent survey mark (PSM) at an appropriate location within stages 6, 8, 11 and 13 and connect to Australian Height Datum. Ensure that the PSMs are located and installed in accordance with the <i>Survey and Mapping Infrastructure Act 2003</i> .	Prior to lodgement of a request for sealing of survey plan for each relevant stage.
6.	Submit to Council a plan showing new permanent survey marks installed as part of the development.	Upon lodgement of a request for sealing of survey plan for each relevant stage.
EASEN	/ENTS	•
7.	Dedicate at no cost to or compensation by Council stormwater drainage easements having a minimum width as determined in any approval for operational works, to the benefit of Council which include:	Upon lodgement of a request for sealing of survey plan for each stage.
	a) all stormwater overland flow paths traversing the land centrally located within the easement;	

8.	 b) all infrastructure conveying stormwater from the constructed stages to a lawful point of discharge; c) all areas impacted by the design 1% AEP Flood Extent; d) any drainage infrastructure capturing/conveying stormwater runoff from an upstream catchment; and e) all stormwater quality or quantity management works to the extent of 300mm above the 1% AEP. Provide a temporary access easement to accommodate the turnaround movements of Council's refuse vehicle, to the benefit of Council and its agents at the end of any road that does not end with a permanent turn-around, where the temporary turn-around is to be located within a balance lot. 	Upon lodgement of a request for sealing of survey plan for each stage.
LAND D	DEDICATION	
9.	Dedicate, at no cost to or compensation by Council, the land within the Management Zones 1, 2 and 3 generally in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan of subdivision for the relevant stages.
10.	Dedicate, at no cost to the Council land identified as follows:	Prior to lodgement
	a) Land identified as road as road reserve.b) Land identified as wetland as drainage reserve.	of a request for sealing of survey plan of subdivision for the relevant stages.
11.	Dedicate as Open Space at no cost to or compensation by Council the land adjoining lots 827 and 828 marked on the approved plan as Open Space.	Prior to lodgement of a request for sealing of survey plan of subdivision for stage 8.
ALTERA	ATIONS AND/OR RELOCATIONS	
12.	Any alteration or relocation in connection with or arising from the development to any service, installation, plant, equipment or other item belonging to or under the control of the telecommunications authority, electricity authority or Council or other person engaged in the provision of public utility services is to be carried out with the development and at no cost to Council.	At all times.
13.	Replace existing Council infrastructure (including but not limited to any street trees and footpaths) to a standard which is consistent with Council's standards should this infrastructure be damaged as part of construction works.	At all times.
LOCATI	ON OF SERVICES	
14.	All underground services (i.e. water, electricity, telecommunications) within Management Zone 3, the Evans Road and Road 11 road reserves, and the portion of Road 6 where it adjoins the drainage reserve/wildlife corridor are to be located to avoid disturbing soil within the drip line of trees to the greatest	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.

	extent possible and generally in accordance with the Tree Survey and collaborative inspection required by condition 106.		
15.	Remove any services made redundant as a result of the development and reinstate the land.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.	
PUBLIC	UTILITIES		
16.	Underground power must be provided to serve each allotment.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.	
17.	All utilities must be installed within the relevant utility corridor in accordance with the Institute of Public Works Australasia's standard drawing number RS-100 <i>Public utilities typical service corridors and alignments</i> and RS-101 <i>Public utilities typical service conduit sections</i> .	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.	
18.	Install kerb markers to identify the location of cross road services e.g. water, electricity, telecommunications and gas.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.	
19.	Provide confirmation from a telecommunications supplier that telecommunications infrastructure has been provided to each allotment.	Upon lodgement of a request for sealing of survey plan of subdivision for each stage.	
20.	Telecommunications conduits (ducts) and pits, including trenching and design, must be provided to service the development in accordance with the NBN Co installing pit and conduit infrastructure – guidelines for developers.	Prior to lodgement of a request for sealing of survey plan of subdivision for each stage.	
21.	Submit documentary evidence to Council that confirms the NBN Co requirements, where necessary, have been satisfied and the infrastructure has been installed and is fibre ready.	Upon lodgement of a request for sealing of survey plan for each stage.	
22.	Provide a Certificate of Supply demonstrating that electricity supply has been provided to each allotment.	Upon lodgement of a request for sealing of survey plan for each stage.	
23.	Provide a Connection Certificate from the distributor-retailer, trading as Urban Utilities, that each allotment has been connected to reticulated water.	Upon lodgement of a request for sealing of survey plan for each stage.	

24.	Construct road crossings for utility services where required under any existing roads to service the development, by thrust boring.	Prior to On Maintenance inspection for each stage.
ROAD	NORKS	
25.	 New Roads – Roads part of road 6, 11 and 13 (road sections within a minimum of 20m wide road reserve) 1) Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: 	In conjunction with a development application for operational work for the relevant stages.
	 a) concrete mountable kerb and channel; b) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; c) a minimum carriageway width of 7.5metres; d) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; e) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; f) a minimum 1.5m wide footpath within the road verge coincident with the location of streetlights wherever possible and that connects into any existing paths. On Road 11 the footpath and street lighting are to be located on the northern side. On Road 6 between lots 717 and 748 the footpath and streetlighting are to be located on the residential allotment side; g) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; h) smooth transitions to road pavements; i) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured to the invert of kerb and channel and designed in accordance with the requirements of the applicable Planning Scheme and Council's adopted standards; and j) provision for on-street carparking along the southern side of road 6 in stage 6 where practical; 2) Submit for approval an AutoTurn plot which demonstrates that the appropriate design vehicle can manoeuvre through the intersections. The minimum design vehicle to be used is a HRV. Clearly indicate road/street centre lines on drawings. 	
26.	Road 11, the intersection of roads 11 and 13, the vegetation/wildlife corridor within Stage 10 and all culvert crossovers and driveway crossovers within this area are to be designed to ensure the maximum amount of vegetation and habitat is retained, and must take into consideration the Tree Survey required by condition 106.	In conjunction with a development application for operational work for the relevant stages.

27.	New Roads – Roads part of road 6, 7, 9, 10, 12, 13 and 14 (road sections within a minimum of 16m wide road reserve)	In conjunction with a development
	 Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: 	application for operational work for the relevant stages.
	 a) concrete mountable kerb and channel; b) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; c) a minimum carriageway width of 6 metres; d) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; e) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; f) a minimum 1.5m wide footpath within the road verge coincident with the location of streetlights wherever possible. On Road 6 between lots 774 and 796 and Road 14 the footpath and streetlighting are to be located on the residential allotment side; g) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; h) smooth transitions to road pavements; and i) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured to the invert of kerb and channel and designed in accordance with the requirements of the applicable Planning Scheme and Council's adopted standards. 2) Submit to Council for approval an AutoTurn plot that demonstrates that the appropriate design vehicle can manoeuvre through the intersections. The minimum design vehicle to be used is a HRV. Clearly indicate road/street centre lines on drawings. 	
28.	Frontage Works – Road 8 (Frontage of lots 689, 690 & 691)	In conjunction with a
	 Design the new roads identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: 	development application for operational work stage 6.
	 a) concrete mountable kerb and channel on southern side of the road with a 5m verge; b) table drain on northern side of the road with 1m verge formation; c) barrier works/signage at appropriate location/s to prevent connectivity to Teak Street; d) smooth transitions to road pavements; e) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; 	

20	 f) a minimum carriageway width of 6 metres; g) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; h) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; i) a minimum 1.5m wide footpath within the southern road verge; and j) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths. 	
29.	 Frontage Works – Road 8 (from Lot 689 to the east up to and including Lot 666) 1) Design Road 8 to provide the cul-de-sac to be within the frontage of Lot 666 generally in the location as shown on the approved plans. 2) Design the new road identified on approved plans generally in accordance with the Lockyer Valley Regional Council Road Hierarchy Table, relevant Austroads Standards and more specifically to include the following: a) concrete mountable kerb and channel on southern side of the road with a minimum 5m verge; b) table drain on northern side of the road with 1m verge formation; c) barrier works (including bollards and concrete barrier kerb and channel along the northern side of the bend)/signage at appropriate location/s to prevent connectivity to Teak Street if required; d) smooth transitions to road pavements; e) minimum truncation of 6m with three chords of equal length at intersections to accommodate design vehicle (HRV) movement; f) a minimum carriageway width of 6 metres; g) constructed using a compacted gravelled pavement and asphalt concrete (AC) surface; h) provision for stormwater drainage, line marking, signage, street lighting associated with the required road works; i) a minimum 1.5m wide footpath within the southern road verge; j) disabled compliant kerb ramps at appropriate locations to provide connectivity to other foot paths; and k) cul-de-sac ends with a minimum 9 metre radius to the bulb end and a minimum 30 metre approach curve, all measured to the invert of kerb and channel (to suit) and designed in accordance with the requirements of the applicable Planning Scheme and Council's adopted standards. 	In conjunction with a development application for operational work stage 13.
30.	Provide concrete barrier kerb and channel along any drainage or park reserve frontages with smooth transitions between different kerb types.	In conjunction with a development application for operational work for the relevant stages.

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31.	Provide a temporary two-coat bitumen sealed turnaround to accommodate the turning movements of Council's refuse collection vehicle (HRV) where temporary dead ends are provided at stage boundaries, with a road length greater than a single lot frontage.	In conjunction with a development application for operational work for each stage.
32.	Ensure footpaths are designed to meet hazard criteria in accordance with the Queensland Urban Drainage Manual. Footpaths must be located above the 1% AEP.	In conjunction with a development application for operational work for each stage.
33.	Design Road 6 and associated drainage to provide flood immunity up to 1% AEP. The design must be generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan.</i>	In conjunction with a development application for operational work for the relevant stage.
STREET	SIGNS AND SAFETY	
34.	Obtain written approval from Council for any works involving the removal or relocation of existing Council traffic signs prior to commencement of works.	In conjunction with a development application for operational work for the relevant stage.
35.	Provide priority-controlled intersections for internal roads and the intersection of Road 6 and Fairway Drive with appropriate signage and line marking.	In conjunction with a development application for operational work for the relevant stage.
36.	Install and/or relocate any street signs and/or line marking in accordance with the Manual of Uniform Traffic Control Device (MUTCD). Install new or relocated signage in accordance with the IPWEAQ standard drawing no. RS 131.	In conjunction with a development application for operational work for each stage.
37.	Provide all new signage with Class 1 retro-reflective material in accordance with Australian Standard 1743 – Road Signs – Specification.	In conjunction with a development application for operational work for each stage.
38.	Install a wildlife crossing sign on either side of the wildlife crossings on Road 6 and Road 13 in accordance with Department of Transport and Main Roads, Traffic and Road Use Management Volume 3 – Signing and Pavement Marking Manual, Part 8: Wildlife Signing Guidelines Nov 2020 (e.g. signs TC1547 or TC2296_1).	In conjunction with a development application for operational work for stage 6 and 7.
39.	Install signage for all works on or near roadways in accordance with the "Manual for Uniform Traffic Control Devices – Part 3, Works on Roads".	In conjunction with a development application for operational work for each stage.

40.	Maintain safe pedestrian access along Council's footpaths.	At all times.
41.	Install guideposts at appropriate locations to improve safety of road users.	Prior to On Maintenance inspection for each stage.
42.	 Provide vehicle bollards to control vehicular access to the drainage reserve in the following locations: At the entrance to the drainage reserve from Road 6 between lots 697 and 698; and At the end of the cul-de-sac of Road 9. 	Prior to On Maintenance inspection for stage 6 and 13 as applicable.
43.	Construct all roadworks in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
PAVEN	IENT DESIGN	
44.	Engage a suitably experienced Registered Professional Engineer Queensland (RPEQ) to prepare and submit a pavement design for all roadworks. Pavement design must be undertaken in accordance with Austroads Guide to Pavement Technology Part 2 <i>Pavement</i> <i>Structural Design</i> .	Prior to commencement of construction for each stage.
45.	Construct all roads in accordance with the approved pavement design.	Prior to On Maintenance inspection for each stage.
ROAD	NAMING	
46.	Submit to Council a list of preferred street names for any proposed new streets for its consideration (in accordance with Council's Policy for the naming of new streets). Street names proposed will not be the same or similar to other street names within the Region. Council retains the right to name one (1) street within the development.	Upon lodgement of a request for sealing of survey plan for each stage.
STREET	LIGHTING	
47.	Submit to Council street light design plans showing the proposed public lighting system certified by an RPEQ competent in electrical reticulation design for Council's endorsement.	In conjunction with a development application for operational work for each stage.
48.	Install street lighting for the new road section in accordance with AS/NZS1158 and the road classifications contained within this approval.	Prior to lodgement of a request for sealing of survey plan for each stage.
49.	Submit written confirmation from an electricity provider that an agreement has been made to provide a public lighting system.	In conjunction with a development application for operational work for each stage.

ГО	Describe LED luminations in accordance with the last it is	Duiou to ladar
50.	Provide LED luminaires in accordance with electricity provider standards.	Prior to lodgement of a request for sealing of survey plan for each stage.
51.	Install street lighting in all road reserves on the same side of the road that accommodates any footpath or shared path.	Prior to lodgement of a request for sealing of survey plan for each stage.
52.	On completion of the works, a certificate must be submitted by a suitably experienced RPEQ certifying that the works have been constructed in accordance with industry construction standards and in compliance with the approved plans and specification. It is expected that the RPEQ will undertake the necessary inspections to make this certification.	Upon lodgement of a request for sealing of survey plan for each stage.
ACCES	– GENERAL	
53.	No direct access is permitted from Evans Road South to lots 650 and 664.	At all times.
	<i>Note</i> : All future purchasers of individual lots must be made aware of the access restriction. Council will place a file note against the property to this effect.	
54.	No direct access is permitted from Fairway Drive to Lot 655.	At all times.
	<i>Note</i> : All future purchasers of individual lots must be made aware of the access restriction. Council will place a file note against the property to this effect.	
55.	No direct access is permitted from Lot 774 and Lot 784 onto Road 11.	At all times.
	<i>Note</i> : All future purchasers of individual lots must be made aware of the access restriction. Council will place a file note against the property to this effect.	
ACCES	CROSSOVERS	
56.	Design culvert crossings along road 11 to convey the peak 50% AEP flows whilst maintaining trafficable conditions on the driveway in the 1% AEP in accordance with QUDM.	In conjunction with a development application for operational work for the relevant stages.
57.	Design residential crossovers between the property boundary of the rear access lots 670, 674, 701 and 794 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.
58.	Design residential crossovers between the property boundary of lots 665 to 669 and 675 to 691 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.

59.	Design residential crossovers between the property boundary of lots 775 to 783 and the bitumen edge of the new road pavement, having a minimum width of 3.5 metres in accordance with Institute of Public works Engineering Australasia (IPWEA) Standard Drawing RS-50 Vehicle Crossing Residential Driveways.	In conjunction with a development application for operational work for the relevant stages.
60.	Design any new crossovers such that the edge of the crossover is no closer than 1 metre to any existing or proposed infrastructure including any stormwater gully pit, manhole, service infrastructure (e.g. power pole, telecommunications pit), road infrastructure (e.g. street sign, street tree, etc).	In conjunction with a development application for operational work for the relevant stages.
61.	Design all utility services to rear access lots along the full length of the access handle, including water, electricity and telecommunications.	In conjunction with a development application for operational work for the relevant stages.
62.	Provide all utility services to rear access lots along the full length of the access handle, including water, electricity and telecommunications.	Prior to On Maintenance inspection work for the relevant stages.
63.	Construct the access crossovers and driveways for lots directly accessing Road 8 and Road 11, generally in accordance with the development permit for operational work for the relevant stages.	Prior to On Maintenance inspection work for the relevant stages.
64.	Construct access crossovers and driveways within access handles in accordance with the development permit for operational work for the relevant stage.	Prior to On Maintenance inspection work for the relevant stages.
STORM	IWATER GENERAL	
65.	All works associated with this development must be undertaken without resulting in stormwater damage, ponding or nuisance to surrounding and/or downstream properties or infrastructure.	At all times.
66.	Provide stormwater management generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan</i> prepared by Engeny, Revision 2, dated 14 September 2020 subject to detailed design and at each stage, unless otherwise amended by conditions of this approval.	Prior to lodgement of a request for sealing of survey plan each stage.
67.	 Submit a Stormwater Management Plan which includes the following: a. Stormwater Quality Treatment measures for each stage; b. Demonstration that water quality management objectives in the SEQ Water development guidelines have been achieved at each stage generally in accordance with the approved <i>Flood Impact Assessment and Stormwater Management Plan</i>; c. Temporary/permanent outlet works to provide energy dissipation device/level spreader and if required, stabilisation of affected flow path(s) to mitigate erosion/scour during stormwater discharges. 	In conjunction with a development application for operational work for each stage.

68.	 Design any catch drains (open channel) to capture cumulative overland flows from created lots and are discharged to: a) the new underground stormwater system within the road via underground pipe(s) where open channel is falling towards the street; and b) the allotment drainage system where open channel is falling away from the street. 	In conjunction with a development application for operational work for each stage.
69.	Construct stormwater drainage in accordance with the development permit for operational work.	Prior to On Maintenance inspection for each stage.
70.	Provide stormwater quantity and quality management for the development in accordance with the development permit for operational works.	Prior to lodgement of a request for sealing of survey plan for each stage.
71.	 Unless otherwise approved by the Council, design allotment earthworks such that stormwater runoff from lots will be collected by: a) an allotment drainage system at the rear for lots falling away from the street; and/or b) a road drainage system for lots falling towards the street. 	In conjunction with a development application for operational work for each stage.
72.	Provide a roof water connection located at the lowest corner(s) of each lot draining towards the road where a footpath is present along the frontage and discharge via two metal kerb adapters.	In conjunction with a development application for operational work for each stage.
73.	Provide standard metal kerb adapters in the kerb frontage located at the lowest corner(s) of each lot draining towards the road which are not fronted by a concrete footpath.	In conjunction with a development application for operational work for each stage.
74.	Provide two drainage outlets to an open channel where an allotment falls towards an open channel.	In conjunction with a development application for operational work for each stage.
75.	 Design stormwater drainage that provides: a) for stormwater infrastructure to be included in easements where the infrastructure is located in downstream properties; b) connections to the upstream catchment and works to convey and discharge external catchment flows to lawful point of discharge; and c) inter-allotment drainage that complies with the Queensland Urban Drainage Manual (QUDM). 	In conjunction with a development application for operational work for each stage.
76.	Provide 1:4 batters in all open channels and 1:6 batters for any temporary basin provided for stormwater quality management.	In conjunction with a development application for

		operational work for each stage.
77.	Ponding or redirection must not occur at the outlet of all stormwater pipes (including temporary outlets) as the result of development unless otherwise approved by Council.	At all times.
78.	Construct stormwater drainage in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
STORM	IWATER QUALITY	
79.	Submit to Council stormwater management strategies to be implemented during construction and post development phases outlining temporary stormwater quality management measures that satisfy water quality objectives in accordance with SEQ Water Development Guidelines Water Quality Management in Drinking Water Catchments, until permanent measures are constructed.	In conjunction with a development application for operational work for each stage.
80.	Submit to Council detailed drawings for the swales proposed for water quality treatment in the approved <i>Flood Impact Assessment</i> <i>and Stormwater Management Plan</i> prepared by Engeny, Revision 2, dated 14 September 2020.	In conjunction with a development application for operational work for stage 10.
81.	Remove and clean up the sediment or other pollutants in the event that sediment or other pollutants are tracked or released onto adjoining streets or stormwater systems, at no cost to Council.	At all times until works are taken off maintenance for each stage.
82.	Provide to Council an Erosion and Sediment Control Plan designed in accordance with the International Erosion Control Association (Australasia) Best Practice Erosion and Sediment Control Guidelines.	In conjunction with a development application for operational work for each stage.
83.	Construct the swales proposed for water quality treatment in accordance with the development permit for operational works.	Prior to On Maintenance inspection for stage 10.
EARTH	WORKS AND RETAINING WALLS	
84.	Do not place earth fill on any existing adjoining properties, parkland or land required by Council as parkland unless otherwise approved by the relevant property owners in writing.	At all times.
85.	 Unless otherwise required by conditions of this approval, earthworks associated with this development must be designed in accordance with: a) Laidley Shire Planning Scheme Filling and Excavation Code; b) Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Developments (Level 1 Supervision); 	In conjunction with a development application for operational work for each stage.

	c) Australian/New Zealand Standard AS/NZS1170 Structure design actions; and	
	d) Australian Standard AS4678 <i>Earth-retaining structures</i> and include relevant drainage.	
86.	Retaining walls greater than 1.0 metre in height or with a surcharge loading must be designed and certified by a Registered Professional Engineer Queensland (RPEQ) and in accordance with relevant Australian standards and relevant building code requirements and must comply with the following at a minimum:	In conjunction with a development application for operational work for each stage.
	 a) The minimum Design Life (the period assumed in design for which a structure or structural element is required to perform its intended purpose without replacement or major structural repairs) for the earth retaining structures is that specified in Table 3.1 of Australian Standard AS4678; 	
	 b) Earth retaining structures within the land and around areas of cut on or near the boundaries of the site must be designed to allow for live and dead loads associated with the use of adjoining land; 	
	c) All proposed retaining walls and embankment must be provided with a sub-soil drainage system that discharges into existing or proposed stormwater drainage;	
	 d) Provide temporary safety fencing to all earth retaining structures over 1.0 metre in height; and e) Provide written certification from a suitably qualified and experienced BPEO that the works complement this condition 	
87.	experienced RPEQ that the works comply with this condition. Construct all retaining walls and associated footings:	Prior to lodgement
07.	 a) without encroachment onto adjoining properties or public land; and b) with the retaining wall wholly located within the allotment being retained. 	of a request for sealing of survey plan for each stage.
88.	All batter slopes must be protected from erosion and scour by the installation of appropriate drainage and re-establishment of ground cover. Top soiling and hydro-mulching must be applied to all exposed surfaces greater than 1:5 grade.	Prior to On Maintenance inspection for each stage.
89.	All earthworks must include erosion and sediment control measures in accordance with the International Erosion Control Association's <i>Best Practice Erosion and Sediment Control 2008</i> .	At all times during construction.
90.	A minimum 100mm capping layer of good quality, non-dispersive soil on all areas disturbed during the earthworks operation or otherwise approved by Council. The capping treatment and procedure must form a part of the Erosion and Sediment Control Plan for the site.	Prior to On Maintenance inspection for each stage.
91.	All unlined open drains must be turfed to a level at 300mm above the 1% AEP storm event level as soon as practicable after construction and regular watering must occur to ensure required establishment. Additional measures to stabilise drains must be required if flow velocities exceed 1.5m/s.	Prior to On Maintenance inspection for each stage.

92.	The finished surface level of allotments must be graded to a minimum fall of 0.5% to prevent ponding. The grading must be to	Prior to On Maintenance
	the road or to a roof water and allotment drainage system.	inspection for each stage.
93.	An 800mm wide continuous strip of turf with additional filter strips at 5 metre spacing must be provided behind all new kerb and channel. The remaining unsealed verge area must be filled, graded and either fully turfed or grassed and seeded to achieve a minimum of 80% grass coverage.	Prior to On Maintenance inspection for each stage.
94.	Disturbed areas on newly created lots and balance areas must be seeded to achieve a minimum of 80% grass coverage.	Prior to acceptance of works On Maintenance for each stage.
95.	Construct all earthworks in accordance with the development permit for operational works.	Prior to On Maintenance inspection for each stage.
EARTH	WORKS WITHIN FLOOD PLAIN	
96.	Submit a Compliance Certificate issued by a flood modelling engineer certifying that all earthworks within flood plain have been carried out generally in accordance with the approved Flood Impact Assessment Report in respect to the:	Prior to lodgement of a request for sealing of survey plan for each
	 a) approved location of filling and excavation; b) approved volumes of filling and excavation; c) finished ground levels; and d) a Contour Plan showing the finished ground levels that the above has been based on. 	relevant stage.
ENGIN	EERING CERTIFICATES	
97.	Submit a RPEQ design certification stating that approved development works have been designed under the direct supervision of a suitably qualified Registered Professional Engineer Queensland (RPEQ), in accordance with the conditions of approval and in accordance with the approved engineering design and specifications.	In conjunction with a development application for operational works for each stage.
98.	Submit a RPEQ Certificate of Supervision stating that approved development works have been constructed under the supervision of a suitably qualified Registered Professional Engineer Queensland (RPEQ), in accordance with the conditions of approval and in accordance with the approved engineering design and specifications.	Prior to lodgement of a request for sealing of survey plan for each stage.
99.	Submit certification from a suitably qualified Registered Professional Engineer Queensland (RPEQ) that stormwater drainage works as a part of development works for the subdivision has been constructed to enable slab on ground construction for residential dwellings in lots.	Prior to lodgement of a request for sealing of survey plan for each stage.
100.	Construction supervision and inspections of approved works must be conducted by a suitably experienced and qualified RPEQ.	At all times.

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101.	Submit a development application and obtain approval for Operational Works for Roadworks, Earthworks and Stormwater Drainage, Stormwater Quality and Quantity Management, Vehicle Manoeuvring, Signage, Street Lighting and Erosion and Sediment Control addressing the requirements of this development approval. The application must include as a minimum the following:	Prior to the commencement of construction works for each stage.	
	 a) Development application form/s; b) Application fees (design checking as well as inspection) in accordance with Council's Fees and Charges schedule current during the time of lodgement; c) Detailed design drawings addressing the requirements of this development approval that have been prepared and signed by a suitably experienced and current Registered Professional Engineer Queensland (RPEQ) with their name and registration number; 		
	 d) Roadworks drawings must detail existing infrastructure, proposed new infrastructure as well as any rectification/tie in works; 		
	 e) Stormwater drainage design must include (but not limited to): Location and details, including hydraulic design, of all proposed drainage; Stormwater catchment plan/s; Stormwater calculation table/s; and Details of any diversion banks or drains; All digital modelling data files in the format required by the Council; 		
	 f) Erosion and sediment control measures in accordance with "Best Practice Erosion and Sediment Control" published by the International Erosion Control Association (Australia) for both the construction (including vegetation clearing) and operational (maintenance) phases of the development. Due consideration must be given to dispersive soil types within this region; and 		
	g) Engineering Certification by the RPEQ that the design complies with the conditions of this approval as well as relevant engineering standards and best practice.		
102.	Engage a suitably experienced and current Registered Professional Engineer Queensland (RPEQ) to prepare and submit engineering Certification that includes the following:	In conjunction with a development application for	
	a) the development application number, type of works, location, name/stage(s) of development (where applicable);	operational works for each stage.	
	b) date of certification;		
	c) name of certifying individual, the name of engineering consultancy that the certifying individual works for, and the name of developer;		

	d)	a full schedule of the latest set of detailed design drawings;	
	e)	state applicable Planning Scheme that design is compliant with, including the relevant Codes/Schedules/Specifications;	
	f)	state applicable design standards/guides that it has been designed and checked to be compliant with;	
	g)	state that the design is compliant with the development permit – include relevant preceding development permit number;	
	h)	state that there are appropriate procedures for supervising, inspection, testing in place to deliver the infrastructure to assure the quality of works and will actively ensure that these procedures will be followed during the construction of the works; and	
	i)	signature, name and RPEQ number of the certifying individual.	
STREET	TRE	ES	
103.		vide street trees as follows:	In conjunction with
	b)	 One (1) tree per residential lot on both sides of the road; and Where there are residential lots on only one side of the road, one (1) tree is to be provided for every 10m of road frontage along the side without residential lots (e.g. southern side of Road 6 between Lot 655 and Lot 697). These species of trees are to be appropriate to create an avenue effect. e: It is recommended one or more of the following species be used for street trees: Buckinghamia celsissima 'Ivory Curl' Cupaniopsis anarcardiodes 'Tuckeroo' 	an application for a development permit for operational works for each stage.
		 Harpullia pendula 'Tulip Wood' Xanthostemon chrysanthus 'Golden Penda' 	
104.		ain Operational Works approval for Street Trees. The following st be included at a minimum:	In conjunction with an application for a
		Provide a planting schedule and maintenance plan prepared by a suitably qualified person which must indicate at a minimum the following:	development permit for operational works for each stage.
		 i. Botanical names, mature heights and widths of plants, pot sizes, different key symbols and numbers of plants; ii. Planting bed preparation details including any topsoil depth, subgrade preparation; mulch type and depth, type of turfing used; 	
		iii. Any hardscaping details including pebbled, paved or garden edged areas;iv. Ongoing maintenance of plants; andv. Irrigation system details if any.	

105.	Maintain all street trees for the first twelve (12) months. Any plant that dies or is damaged or, in the opinion of a Local Government Officer, is likely to die, is to be replaced and maintained for a further six (6) months or to the end of the twelve (12) months maintenance period, whichever is the greatest. This must occur at the developers' expense.	At all times during the on maintenance period for each stage.
TREE S	URVEY AND CORRIDOR DESIGN	
106.	 Undertake the following investigations: a) Provide a Tree Survey to Council to identify all trees greater than or equal to 10cm diameter at breast height (DBH), the species, heights, canopy radius, habitat features (hollows, nests, loose bark) and evidence of fauna use (scratches, scats) in the areas identified on the <i>Tree Survey and Corridor Design Investigation Illustrative Plan</i>; and b) For the Evans Road area, identified on the <i>Tree Survey and Corridor Design Investigation Illustrative Plan</i>, an on-site collaborative inspection is to be undertaken by suitably qualified environmental and engineering specialists in conjunction with Council officers to establish the environmental values to inform the design and location of the road, footpath, driveway crossovers and all relevant above and underground infrastructure and services. The resulting concept design is to be submitted to and approved by Council prior to an application for a development permit for operational works for the construction of Evans Road. 	In conjunction with an application for a development permit for operational works for stages 6, 7, 10 and 13 as relevant.
107.	Using the results of the tree surveys and approved concept design in condition 106, provide a detailed design for all infrastructure within the locations identified on the <i>Tree Survey and Corridor Design Investigation Illustrative Plan</i> which minimises the amount of soil disturbance (particularly within the drip line of retained trees) and maximises the amount of vegetation and quality of habitat retained. The designs are to consider all earthworks required for roads, footpaths, driveway cross overs, drainage, culverts, wildlife crossing infrastructure, and above and underground services. In addition, all wildlife crossings are to be designed generally in accordance with the Appendix J Wildlife Corridor Concept Plan of the approved Ecological Assessment Report. This detailed design is to include funnel fencing to ensure a safe wildlife passage under the road, wildlife crossing signage and glider poles on either side of Road 6 and Road 13.	In conjunction with an application for a development permit for operational works for stages 6, 7, 10 and 13 as relevant.
BUILDI	NG ENVELOPES	
108.	 Provide a building envelope on each residential lot generally in accordance with the approved Building Envelope Plan. <i>Note</i>: All future purchasers of individual lots must be made aware of the building envelopes and associated requirements. Council will place a file note against the property to this effect. 	Prior to lodgement of a request for sealing of survey plan for each stage.

109.	Development (including vegetation clearing, and structures such as dwellings, sheds, domestic outbuildings, tanks and sewage treatment tanks) on each individual lot is to be located within the building envelopes as indicated on the approved Building Envelope Plan. Any clearing or structures outside a building envelope require further development approval.	At all times.	
	No further Development Permit is required for dwellings triggered by the Areas of Natural and Environmental Significance Overlay (Ecologically Significant Native Vegetation Areas) where located within the approved building envelope.		
BUSHF	IRE MANAGEMENT		
110.	The development is to be carried out generally in accordance with the approved Bushfire Management Plan.	At all times.	
	<i>Note</i> : All future purchasers of individual lots must be made aware of the requirements of the Bushfire Management Plan. Council will place a file note against the property to this effect.		
VEGET	ATION MANAGEMENT AND FAUNA PROTECTION		
111.	The development is to be carried out generally in accordance with the approved Ecological Assessment Report.	At all times.	
112.	Vegetation clearing on the subject site is limited to the greatest extent possible and must only occur within the approved building envelopes, unless otherwise approved by Council through an Operational Works application.	At all times.	
113.	Vegetation clearing within the approved building envelopes is only to occur after operational works approval has been obtained for each stage and prior to plan sealing for the stage.	At all times.	
114.	An accredited fauna spotter/wildlife consultant* must be present to check all potential habitat prior to vegetation removal, dam dewatering, dam desilting, dam filling or earthworks. They are to:	At all times.	
	a. inspect vegetation approved for removal (or any dams to be removed or dewatered) and advise contractors when it is appropriate to commence works;		
	 clearly mark (flag) vegetation found to contain fauna or fauna habitat (such as tree hollows, arboreal termite mounds, stick nests or possum drays with flagging tape), and visually and verbally communicate this information to the tree feller to ensure flagged trees are not felled until authorised by the fauna spotter; 		
	 c. coordinate clearing where native vertebrate animals are found. All native vertebrate animals located within, on and amongst vegetation or areas of vegetation approved for clearing, are only to be managed under the guidance of the fauna spotter; and 		
	d. keep and maintain accurate records of all animal captures, incidents and disposals for the site and provide a report		

	prepared to Council and other relevant authorities within one (1) month of completion of the project.	
	*An accredited Fauna Spotter/ Wildlife Consultant is a person or company holding a current Rehabilitation Permit – Spotter Catcher issued by the Department of Environment and Science under the Nature Conservation (Administration) Regulation 2017.	
115.	Submit to Council the name and contact details for the spotter catcher mentioned in Condition 114 engaged to carry out the works.	A minimum of seven (7) days prior to commencement of vegetation clearing works for each stage.
116.	Limit the felling of habitat and hollow bearing trees to the following methods:	At all times.
	a. segmental removal of the tree, with hollow-bearing limbs being checked by the wildlife spotter and cleared of fauna using a cherry picker;	
	 segmental removal of the tree, with hollow-bearing limbs plugged and lowered to the ground for inspection by the wildlife spotter; 	
	 c. use of an excavator with vertical grab to lower the main trunk; or d. a combination of the above methods. 	
117.	Preserve valuable habitat features such as large fallen logs, rock piles or outcrops wherever practicable through the translocation and re- establishment in coordination with the wildlife spotter, unless otherwise approved by Council in writing.	At all times.
118.	Ensure compliance with AS 4970 – 2009 Protection of trees on development sites, including but not limited to the implementation of a 'Tree Protection Zone' where trees are to be retained onsite and undertake the following:	At all times.
	a. install protective fencing to prevent any damage to areas not in the approved vegetation clearing area in general accordance with Section 4.3 of AS 4970 - 2009;	
	 provide signs identifying the 'Tree Protection Zone' on exclusion fencing that are clearly visible from all areas within the development site within 20 metres of the exclusion fencing; and 	
	c. protect all trees to be retained within allotments from harm during works on site. Activities such as traffic, stockpiling and compaction must be excluded from areas of retained vegetation particularly within the tree protection zones of retained trees.	
119.	Vegetation and rubble piles must not be left to serve as a refuge for displaced or roaming wildlife through the implementation of the following measures:	At all times.
	a. immediately (within 12 hours) remove or destroy such materials; or	

	b. old (>12 hours) piles of felled vegetation are to be treated as potential wildlife habitat and inspected by a wildlife spotter catcher prior to removal or destruction.	
120.	All vegetation that is cleared as a result of this development approval and requiring disposal must be disposed of in accordance with the following:	At all times.
	 a. on the premises for landscaping and sediment and erosion control purposes (for example as mulch); and/or b. at a waste disposal facility operated by Council provided that the waste is delivered to the waste disposal facility in a manner and form which allows it to be mulched at the facility; and/or c. in such other environmentally responsible manner as meets with the written approval of the Council; and d. no vegetation is to be burnt or incinerated unless otherwise approved by Council in writing. 	
REHAE		
121.	Rehabilitate the development site generally in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan for each relevant stage.
122.	Provide a series of vegetation clumps at a minimum of 20m x 10m each, a minimum of 20m apart within Management Area 1 (along the northern and western edge of the drainage reserve) generally in accordance with the approved Rehabilitation Plan. Suitable species must be used within the drainage reserve ecosystem as per the <i>Vegetation Management Act 1999</i> , which is compatible with 12.3.3 regional ecosystem at a density of 200 plants per 20x10m vegetation clump (1 plant/m ²). The 200 plants are to include 33 trees at 3 m centres, 67 shrubs at 2m centres and 100 ground covers at 1m centres. <i>Note:</i> A list of preferred species is available from Council.	Prior to lodgement of a request for sealing of survey plan for stages 10- 13.
123.	 In addition to the rehabilitation targets provided in the approved Rehabilitation Plan, the following is to be achieved: All required planting must be complete to the defined density; Plants used are to be made up of locally derived seed stock; Ensure that trees planted as part of the rehabilitation of the site are planted in a manner and in locations which will ensure their long-term survival. In considering the precise planting locations, consider matters such as the potential height of the trees on maturity, the locations of actual and future structures, works and the usage areas; 100% plant survival; 100% absence of restricted biosecurity matter and declared environmental weeds; Maintenance access (including tracks, fencing, etc.) has been constructed; and 	Prior to on maintenance of each relevant stage.

	All necessary clearing has been undertaken.	
124.	 In addition to the rehabilitation targets in the approved Rehabilitation Plan, the following is to be achieved: A minimum 90% survival rate; 100% absence of restricted biosecurity matter and declared environmental weeds; 80% ground cover (grass, mulch) in areas of assisted rehabilitation and revegetation; Preserved habitat features such as hollow logs are distributed throughout the rehabilitation and revegetation areas; Maintenance of the completed revegetation must be undertaken in accordance with the Rehabilitation Plan, and including but not limited to removal of weeds, mowing and slashing, watering, replacement of dead or damaged trees which have been planted, monitoring of the installed nest boxes, mulch replacement, and ongoing sediment and erosion control methods. 	Prior to off maintenance of the relevant stage.
125.	Provide thirty (30) nest boxes for a variety of species including barn owl/wood duck, kookaburra, small parrot, microbat, sugar/squirrel glider, possum/greater glider rear entry. These are to be installed in Management zones 1, 2 and 3 where existing trees are retained to compensate for the trees containing hollows that are removed throughout the development. Nest boxes are to be constructed, installed and maintained according to "Nest boxes for wildlife, a practical guide by Alan and Stacy Franks" and maintained for the duration of the on-maintenance period to the satisfaction of Council.	Prior to lodgement of a request for sealing of survey plan for each relevant stage.
126.	Rehabilitate the vegetation/wildlife corridor in Road 11 in accordance with <i>Rehabilitation Plan Rehabilitation Notes</i> , prepared by Saunders Havill Group Landscape Architecture as amended by Council in red.	Prior to lodgement of a request for sealing of survey plan for the relevant stage.
127.	Submit a rehabilitation bond no less than 5% (minimum \$2,000) of the value of the works as security for the performance of various rehabilitation and maintenance obligations of this development approval in accordance with the approved Rehabilitation Plan.	Prior to lodgement of a request for sealing of survey plan for the relevant stage.
128.	Barbed wire fencing within the property and within the adjoining road reserves are to be removed and disposed of.	Prior to lodgement of a request for sealing of survey plan for each stage.
PLAN S	EALING	
129.	Provide certification from a Licensed Surveyor that the lots created accord with the approved plan.	Upon lodgement of a request for sealing of survey plan for each stage.

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130.	All conditions must be complied with or bonds must be lodged prior to the plan of survey being sealed by Council.	Prior to lodgement of a request for sealing of survey plan for each stage.
131.	All works required by these conditions must be completed according to the conditions of the development permit. A bond may be lodged in accordance with Council policy for works that are required by a condition of this Development Permit but that have not been undertaken prior to endorsement of the Survey Plan.	Upon lodgement of a request for sealing of survey plan for each stage.
132.	Submit an assessment detailing compliance or negotiated variation with each condition of the OW/ROL approval, e.g. nominates date and receipt number for fees and contribution payments, RPEQ supervision certificates, "as constructed" data and confirms compliance with individual design and construction conditions.	Upon lodgement of a request for sealing of survey plan for each stage.
133.	All outstanding rates and charges are required to be paid in full prior to Council endorsing the survey plan.	Upon lodgement of a request for sealing of survey plan for each stage.

PROPERTY NOTES

The following property notes will be placed against the subject property in Council's property record system:

- No direct access is permitted from Evans Road South to lots 650 and 664.
- No direct access is permitted from Fairway Drive to Lot 655.
- No direct access is permitted from Lot 774 and Lot 784 onto Road 11.
- All future purchasers of individual lots must be made aware of the building envelopes and associated requirements.
- All future purchasers of individual lots must be made aware of the requirements of the Bushfire Management Plan.

ADVISORY NOTES

- (i) Council will issue an Infrastructure Charges Notice. These charges are required to be paid prior to the sealing of the survey plan for each stage.
- (ii) All works associated with this approval may not start until all subsequent approvals have been obtained, and its conditions complied with.
- (iii) Any additions or modifications to the approved use (not covered in this approval) may be subject to further application for development approval.

(iv) Fire ants

Biosecurity Queensland should be notified on 13 25 23 of proposed development(s) occurring in the fire ant biosecurity zone before operational works commence. It should be noted that works involving fire ant carrier materials may be subject to movement controls and failure to obtain necessary approvals from Biosecurity Queensland is an offence.

It is a legal obligation to report any sighting or suspicion of fire ants within twenty-four (24) hours to Biosecurity Queensland on 13 25 23.

The Fire Ant Restricted Area as well as general information can be viewed on the DAF website.

(v) Biosecurity

Ensure all prohibited and restricted biosecurity matter under the *Biosecurity Act 2014* are removed appropriately prior to conducting any works on the site.

Everyone is obligated under the *Biosecurity Act 2014* to take all reasonable and practical steps to minimise the risks associated with invasive plants under their control. More information on restricted and invasive plants as well as your general biosecurity obligation (GBO) can be viewed on the <u>Business</u> <u>Queensland website</u>.

(vi) Cultural heritage

The Aboriginal Cultural Heritage Act 2003 requires anyone who carries out a land use activity to exercise a duty of care. Further information on cultural heritage duty of care is available on the Department of Aboriginal and Torres Strait Islander Partnerships (DATSIP) website.

The DATSIP has established a <u>register and database</u> of recorded cultural heritage matters, which is also available on the Department's website.

Should any aboriginal, archaeological or historic sites, items or places be identified, located or exposed during construction or operation of the development, the *Aboriginal Cultural Heritage Act 2003* requires all activities to cease. Please contact DATSIP for further information.

Advice for Urban Utilities

On 1 July 2014, Urban Utilities became the assessment manager for the water and wastewater aspects of development applications. An application will need to be made directly to Urban Utilities for water supply connections for the proposed development.

Moved By:	Cr Vela	Seconded By:	Cr Cook
		Resolution Number: 20-24/0372	
		CARRIED	
		7/0	

The purpose of this report is to consider an application for a Development Permit for Material Change of Use for a Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots at Evans Road, Kensington Grove (L999 SP309246).

The application has been assessed in accordance with the requirements of the *Planning Act 2016* and it is recommended that the proposal be approved in accordance with the Officer's Recommendation.

Proposal

Introduction

Council is in receipt of an application for a Development Permit for Material Change of Use for a Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots at Evans Road, Kensington Grove.

Application Summary

APPLICATION SUMMARY		
Applicant:	QM Properties Pty Ltd C/- Landpartners Pty Ltd	
Street Address:	Evans Road South, KENSINGTON GROVE QLD 4341	
RP Description:	999 SP309246	
Properly Made Date:	6 May 2020	
Assessment Type:	Impact assessable	
Number of Submissions:	Nil	
State Referral Agencies:	State Assessment and Referral Agency – Department of Transport and Main Roads	
Referred Internal Specialists:	 Development Engineer Hydraulics Specialist Environment Officer Plumbing Specialist 	
DA Stage:	Decision	

Background

The proposal is for stages 6-13 of the Fairways East estate. Stages 1-5 located to the south of the subject land were approved by Council on 28 August 2019. Stage 1 has been completed and subsequent stages are currently under construction.

Subject Site

The subject land is irregular in shape and wraps around Council's Fairway Park. The eastern rear boundary of the property adjoins land located within Somerset Regional Council. The following details apply to the site:

SITE AND LOCALITY DESCRIPTION		
Land Area:	83.55ha	
Existing Use of Land:	Vacant	
Road Frontage:	Fairway Drive – approx. 280m	
	Evans Road – approx. 1,230m	
Easements/Covenants:	Nil	
Significant Site Features:	Drainage corridor, Woolshed Creek, mature vegetation	
Topography:	Generally falls to the east at approx. 3.5%	
Surrounding Land Uses:	East – rural; north, west and south – rural residential	

Proposed Development

The proposed development is for a Preliminary Approval including a Variation Request for a Material Change of Use to vary the effect of the *Laidley Shire Planning Scheme 2003* and a Development Permit for Reconfiguring a Lot for Subdivision (1 lot into 177 lots and drainage reserve) comprising eight (8)stages.

The following table describes the key development parameters for the proposal:

RECONFIGURING A LOT	DEVELOPMENT PARAMETERS	
Number of Proposed Lots:	Total 177 over eight (8) stages as follows:	
	• Stage 6 – 24 lots	
	• Stage 7 – 22 lots	
	• Stage 8 – 20 lots	
	• Stage 9 – 19 lots	
	• Stage 10 – 22 lots	
	 Stage 11 – 23 lots 	
	• Stage 12 – 23 lots	
	 Stage 13 – 24 lots and drainage reserve/wildlife corridor 	
Size of Proposed Lots:	Between 3,000m ² and 7,413m ²	
Easements/Covenants:	Nil	

The proposal reflects the *South East Queensland Regional Plan 2017* which identifies the site to be within the Rural Living Area. The variation request seeks to apply the Planning Scheme requirements for rural residential development. The Reconfiguration of a Lot component seeks approval for rural residential lots with a minimum area of 3,000m² per lot as identified in Figure 1 below. There are four (4) rear access lots. These have an access handle with a width of 10m. Each lot will have a building envelope to enable construction of a dwelling and associated structures and infrastructure within acceptable bushfire standards, and to limit the amount of vegetation clearing to be done. Stage 10 will have a wildlife corridor along new road to enable wildlife to travel from the creek to the park via a wildlife crossing. There will also be a wildlife crossing from the park to the north into the 50m wide corridor to allow connection to existing habitat and back to the creek.



Figure 1 – Proposed Subdivision Layout Plan

ASSESSMENT:

Categorising Instruments for Statutory Assessment

For the *Planning Act 2016*, the following Categorising Instruments may contain Assessment Benchmarks applicable to development applications:

- the Planning Regulation 2017
- the Planning Scheme for the local government area
- any Temporary Local Planning Instrument
- any Variation Approval

Of these, the planning instruments relevant to this application are discussed in this report.

Assessment Benchmarks Pertaining to the *Planning Regulation 2017*

PLANNING REGULATION 2017 DETAIL	S	
Assessment Benchmarks:	State Planning Policy 2017:	
	 Agriculture (Important agricultural areas; agricultural land classification class A and B) Biodiversity (Regulated vegetation intersecting a watercourse) Water Quality (Water resource catchments) Natural Hazards Risk and Resilience (Flood hazard area; bushfire prone area) 	
SEQ Regional Plan Designation:	Rural Living Area	

State Planning Policy (SPP)

Agriculture

There are two patches of class A and B agricultural land within Lot 999 as well as an area along the eastern boundary of the site. An area surrounding these is mapped as an important agricultural area. The mapping is generally reflective of the most fertile soils being located around Woolshed Creek. The proposed stages of development only affect the two patches of agricultural land, as the area along the eastern boundary is located within the proposed drainage reserve. None of the mapped areas are suitable for a viable agricultural use due to their size and location adjacent to the creek and rural residential style development. It is considered that the proposal will not have a significant detrimental impact on the agricultural area. It is considered that the proposal satisfies the State Interest.

Biodiversity

The subject site is mapped as containing regulated vegetation intersecting a watercourse under the *Vegetation Management Act 1999*. The land does contain several watercourses, however there is no mapped regulated vegetation on site. All existing vegetation on the subject land is category X (non-remnant). The applicant provided an Ecological Assessment Report to demonstrate that the proposal can sufficiently comply with the relevant environmental legislation where the recommendations of the report are implemented. The recommendations include the preparation and implementation of a Vegetation Clearing and Management Plan, Fauna Management Plan and Wildlife Movement Plan, as well as undertaking the required reporting in accordance with the *Nature Conservation Act 1992* prior to any works commencing on site. It is considered that the proposal satisfies the State Interest.

Water Quality

The applicant provided a Stormwater Management Plan to address water quality requirements. The SMP was assessed and found to be satisfactory. Conditions are recommended to ensure compliance. It is considered that the proposal satisfies the State Interest.

Natural Hazards Risk and Resilience

The northern part of the subject land (approximately the area for stages 6 and 13) and the area for stage 8 is mapped as being in an area of Medium Potential Bushfire Intensity and Potential Impact Buffer under the SPP.

Approximately the western half of the property is covered with mature vegetation. The applicant provided a Bushfire Management Plan to demonstrate compliance with the SPP. Building envelopes are included for the individual lots in the estate to ensure the Bushfire Attack Level remains within acceptable levels. Conditions are recommended to ensure all future owners of the individual lots are aware of the BMP, its requirements and the building envelopes.

The eastern third of the site where Woolshed Creek is located is mapped as a flood hazard area as part of the Queensland floodplain. This portion is also mapped by the Local Government for flooding. Council's *Temporary Local Planning Instrument 2020 – Flood Regulation* (TLPI) shows that the creek area is in the Flood Investigation area and the property contains a number of overland flowpaths that may affect the development. An assessment against the TLPI can be found below. It is considered that the proposal sufficiently addresses the State Interest.

Assessment Benchmarks Pertaining to the Planning Scheme

The applicable planning scheme for the application is *Laidley Shire Planning Scheme 2003*. The following sections relate to the provisions of the Planning Scheme.

Planning Scheme:	Laidley Shire Planning Scheme 2003
Zone:	Rural Landscape Zone
Assessment Benchmarks:	The Planning Scheme

Desired Environmental Outcomes (DEO's)

Environment

The western half of the site is covered by mature vegetation. The land does not contain any regulated vegetation under the *Vegetation Management Act 1999*. The vegetated portion of the site is also identified as Moderate Ecologically Significant Native Vegetation under the Planning Scheme. There is no koala habitat identified on the subject land.

The environmental values of the site have been identified and discussed in the Ecological Assessment Report which was submitted as part of the development application. The report has been reviewed by Council's Environment Officer and determined to be sufficient. Conditions have been recommended requiring the development is to be carried out generally in accordance with the Ecological Assessment Report. In addition, conditions are recommended that where possible existing vegetation is to be retained, that a detailed tree survey is undertaken in a number of areas to inform the design and location of roads and infrastructure, and to provide landscaping of suitable species in a series of clumps along the edge of the drainage reserve. These conditions have been agreed to in an iterative and collaborative process with the applicant.

The scenic amenity of the site is preserved, enhanced and realised through the proposed variation request, which facilities the creation of dwelling houses on large rural residential lots, promoting a built form and lifestyle in keeping with the local character.

A preliminary Salinity Management Plan and Dispersive Soil Management Plan have been provided as part of the development application. These have been assessed by Council's Senior Environment Officer, Senior Engineer and Plumbing Inspector and have been found to be satisfactory. The subject site is not identified as containing any places or items of historical, or indigenous cultural heritage and social significance. It is considered that the development satisfies the DEOs.

Economic

The site is not identified as Good Quality Agricultural Land under the *Laidley Planning Scheme 2003*. The proposed development does not provide any industry or business opportunities, rather it provides for rural residential development within close proximity to urban services and connecting to the broader region. It is considered that the proposal satisfies the DEOs.

Community Well-Being & Lifestyle

The proposed Variation Request seeks to facilitate the creation of rural residential lots, and ultimately dwellings on each lot. The rural residential development allows for convenient access, maintaining a suitable road hierarchy and function. The development will be provided with footpaths to promote walkability and to ensure safe and convenient access to the adjoining parkland. The intersection of Warrego Highway and Fairway Drive has been conditioned to be upgraded by the Department of Transport and Main Roads. The development can be provided with suitable infrastructure and services, including reticulated water supply, electricity and telecommunications services.

The site forms part of a locality that is characterised by rural residential development, with the proposed Variation Request providing for a considered integration into the existing local character, which promotes a sense of community. The proposed rural residential subdivision does not compromise Laidley's role and identity as a main business community centre.

The site contains a natural overland flow path (Woolshed Creek), traversing along the eastern boundary of the site, forming part of a broader corridor. The area identified as the overland flow path is being located within a drainage reserve to enable it to be maintained and protected. The rural residential development can be achieved whilst maintaining the identified natural features and functions and ensuring suitable mitigation of any exposure to hazards. Conditions have been recommended that the newly created lots are flood free.

Further, some of the new lots are affected by a potential bushfire risk. The applicant provided a Bushfire Management Plan to address this issue. Building envelopes are recommended for the lots to ensure the Bushfire Attack Level for each lot is within acceptable parameters, and all lots will be provided with access to reticulated water supply. Conditions are recommended to ensure that the development is carried out in accordance with the BMP, and that all future property owners are advised of the building envelopes and the requirements of the BMP. It is considered that the proposal satisfies the DEOs.

Assessment Benchmarks – Planning Scheme Codes

The application has been assessed against each of the applicable codes and found to be compliant with, or can be conditioned to comply with, each. The pertinent issues arising out of assessment against the codes are discussed below.

Overlay Codes

Areas of Natural and Environmental Significance Overlay Code

Approximately the western half of the subject land is contained within the overlay. The vegetation is considered to be of Moderate Significance. The Ecological Assessment Report provided by the applicant was assessed by Council's Senior Environment Officer and found to be satisfactory. Conditions have been recommended to include building envelopes such that vegetation clearing is limited to those areas, and that vegetation that is to be cleared is assessed and done in an appropriate manner to protect any potential fauna present on the site. Further, replacement planting is recommended through vegetation clumps along the edge of the drainage

reserve. It is noted that the subject land itself does not contain any mapped koala habitat, however the adjoining area to the north does and there is some evidence of koala presence. To preserve the best opportunities possible for koala movement between habitats (as well as fauna more generally), the proposal includes two fauna crossings to Fairway Park and the broader habitat system.

As the requirements of the overlay have been sufficiently addressed at the subdivision application stage, it is recommended that the overlay is no longer applicable to rural residential development over the proposed lots. It is considered that the proposal satisfies the requirements of the code.

Development Codes

Reconfiguring a Lot Code

The proposed Variation Request is considered to reflect the regional planning for the site (being within the Rural Living Area) whilst maintaining and achieving the overall intent and outcomes of the current planning scheme, recognising the evolution of the established settlement pattern in the locality since the commencement of the planning scheme. The proposed rural residential development is provided in a convenient locality, being surrounding by like development. It presents a logical continuation of the existing pattern of development and does not constitute fragmentation of land.

Under the planning scheme the minimum lot size in the Rural Landscape Zone is 60ha and 4,000m² in the Rural Residential Zone. The proposed lot sizes are a minimum of 3,000m². The proposed lots are under the minimum lot size identified in the scheme for Rural Residential lots, however, it has been demonstrated that the proposed lot sizes can provide sufficient area for a dwelling, on site effluent disposal system and where required, a stormwater drainage easement while limiting the vegetation clearing necessary and providing protection from potential bushfires and flooding.

The existing environmental values are protected and enhanced through the provision of a wildlife corridor to connect the valuable habitat in the north to Fairway Park and creating a loop through the drainage reserve to the east. Safe fauna crossings are to be provided at crucial points. To establish this as early as possible and interrupt the wildlife as little as possible, an amendment to the stage boundary has been required so that the western portion of the corridor (50m wide strip from the north to the park) is provided at stage 6. The applicant will provide an amended plan to show this.

Proposed Lots 650-655 will gain access from Fairway Drive, lots 665-691 will be accessed from Evans Road (road to be constructed), while all other proposed lots will gain access via the new internal road network. No connection to Teak Street to the north will be permitted. Evans Road will not connect directly for Fairway Drive in its current location, rather a new connection will be provided through the estate along the northern boundary of Fairway Park. The Department of Transport and Main Roads (DTMR), as a Concurrence Agency has provided conditions in relation to required upgrades of the intersection of Fairway Drive and the Warrego Highway to ensure the impacts of the development on the wider road network are maintained within acceptable limits. The development will be provided with all the relevant infrastructure. It is considered that the development meets the intent for the code.

Residential Areas Code

By including the subject site within the Rural Residential zone, it will be consistent with the majority of properties in the locality. The intent of the Residential Areas Code is to provide residential uses. The current zoning of the land is not considered appropriate given the size of the property does not allow for viable large-scale agricultural uses. It is therefore recommended to apply the requirements of the Rural Residential zone, which is consistent with the surrounding area.

Internal Referrals

The application was referred to Council's Senior Development Engineer, Hydraulics Specialist, Senior Environment Officer and the Plumbing section. No objections were raised, and conditions were recommended.

Assessment Benchmarks Pertaining to a Temporary Local Planning Instrument

The subject lot is affected by the Flood Investigation Area and Overland Flowpaths under the *Temporary Local Planning Instrument 2020 – Flood Regulation* (TLPI). The applicant provided a Flood Impact Assessment to address this issue. Council's engineers assessed the plan and found it to be satisfactory. Conditions have been recommended to ensure that the development will be carried out generally in accordance with the plan. As the requirements of the TLPI have been sufficiently addressed at the subdivision application stage, it is recommended that the TLPI is no longer applicable to rural residential development over the proposed lots.

CONSULTATION:

Referral Agencies

The application was referred to the following Referral Agencies in accordance with the *Planning Act 2016* and the *Planning Regulation 2017*:

Referral Status	Referral Agency and Address	Referral Trigger
Concurrence	State Assessment Referral Agency (SARA) PO Box 129 IPSWICH QLD 4305	 Planning Regulation 2017: Schedule 10, Part 9, Division 4, Subdivision 1

SARA responded on 18 May 2021 with conditions.

The application was also referred to Somerset Regional Council (SRC) for Third Party Advice as the development adjoins land in the Somerset Regional Council Local Government Area. SRC did not provide a response.

Public Notification

The application was publicly notified for thirty (30) business days in accordance with the *Planning Act 2016*. No submissions were received.

Adopted Infrastructure Charges Resolution

Infrastructure charges are payable in accordance with the following table:

LOCKYER VALLEY REGIONAL COUNCIL				
Charge Type	Description	Demand Units	Rate	TOTAL
PROPOSED DEMAND				
Charge	New allotments plus balance lot stage 6	25	\$12,500.00	\$312,500.00
TOTAL PROPOSED DEMAND \$312,500.00			\$312,500.00	
EXISTING DEMAND				

Credit	Eviating Alletin ant	1	¢12 500 00	¢12 F00 00
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00 -\$12,500.00
		_		
TOTAL PA	ABLE STAGE 6			\$300,000.00
PROPOSED	DEMAND			
Charge	New allotments plus balance lot stage 7	23	\$12,500.00	\$287,500.00
TOTAL PROP	OSED DEMAND			\$287,500.00
EXISTING D	EMAND			
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00
TOTAL EXIST	NG DEMAND CREDIT			-\$12,500.00
	ABLE STAGE 7			\$275,000.00
PROPOSED	DEMAND			
Charge	New allotments plus balance lot stage 8	21	\$12,500.00	\$262,500.00
TOTAL PROP	OSED DEMAND		·	\$262,500.00
EXISTING D	EMAND			
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00
TOTAL EXIST	NG DEMAND CREDIT			-\$12,500.00
TOTAL PA	ABLE STAGE 8			\$250,000.00
PROPOSED	DEMAND			
Charge	New allotments plus balance lot stage 9	20	\$12,500.00	\$250,000.00
TOTAL PROP	OSED DEMAND			\$250,000.00
EXISTING D	EMAND			
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00
TOTAL EXIST	NG DEMAND CREDIT			-\$12,500.00
TOTAL PAY	ABLE STAGE 9			\$250,000.00
PROPOSED				
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Charge		23	\$12,500.00	\$287,500.00
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Charge	New allotments plus balance lot stage 10 OSED DEMAND	23	\$12,500.00	
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Charge TOTAL PROP EXISTING D Credit TOTAL EXIST TOTAL EXIST PROPOSED Charge	New allotments plus balance lot stage 10 OSED DEMAND EMAND Existing Allotment NG DEMAND CREDIT (ABLE STAGE 10) DEMAND New allotments plus balance lot stage 11 OSED DEMAND	1	-\$12,500.00	\$287,500.00 -\$12,500.00 -\$12,500.00 \$275,000.00 \$300,000.00
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TOTAL PROPOSED DEMAND \$300,000.00			\$300,000.00	
EXISTING DEMAND				
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00
TOTAL EXISTING	G DEMAND CREDIT			-\$12,500.00
TOTAL PAYA	BLE STAGE 12			\$287,500.00
PROPOSED DI	PROPOSED DEMAND			
Charge	New allotments stage 13	24	\$12,500.00	\$300,000.00
TOTAL PROPOSED DEMAND \$300,000.			\$300,000.00	
EXISTING DEMAND				
Credit	Existing Allotment	1	-\$12,500.00	-\$12,500.00
TOTAL EXISTING DEMAND CREDIT -\$1		-\$12,500.00		
TOTAL PAYA	TOTAL PAYABLE STAGE 13\$287,500.00			\$287,500.00
TOTAL PAYABLE \$2,200,000.00			\$2,200,000.00	

Conclusion

The proposed development generally complies with the requirements of the planning scheme and does not raise any significant issues that cannot be addressed by reasonable and relevant conditions. The application is therefore recommended for approval.

Options

Option 1 – Approve the application subject to reasonable and relevant conditions

Option 2 – Approve the application in part subject to reasonable and relevant conditions

Option 3 – Refuse the application

Previous Council Resolutions Nil

<u>Critical Dates</u> The decision-making period for the application expires on 21 July 2021.

Strategic Implications

<u>Corporate Plan</u> Corporate Plan Theme Lockyer Planned

Outcome

4.3 A development assessment process that delivers quality development that is consistent with legislation, best practice and community expectations.

Finance and Resource

The applicant may seek a Negotiated Decision against Council's decision, or appeal Council's decision in the Planning and Environment Court.

Legislation and Policy

The applicant may seek a Negotiated Decision against Council's decision, or appeal Council's decision in the Planning and Environment Court.

Risk Management	
Key Corporate Risk Code and Category:	EC1
Key Corporate Risk Descriptor:	Environment and Community
	Environment and the community, including sustainable development,
	social and community wellbeing, relationships, public health,
	recreation, regional profile and identity

The application has been assessed in accordance with the *Planning Act 2016*. Any risks have been mitigated through reasonable and relevant conditions.

<u>Consultation</u> *Portfolio Councillor Consultation* The application was discussed with the Portfolio Councillor.

Internal Consultation

The application was reviewed by Council's Senior Development Engineer, Senior Environment Planner, Building Certifier and Plumbing Inspector.

External Consultation

The application was publicly notified for thirty (30) business day in accordance with the requirements of the *Planning Act 2016*. No submissions were received.

Community Engagement

The application was publicly notified for thirty (30) business day in accordance with the requirements of the *Planning Act 2016*. No submissions were received.

Attachments

1 <u>↓</u>	MC2020/0030 & RL2020/0012 Proposed Reconfiguring a Lot Plan - to be amended	1 Page
2 <u>↓</u>	MC2020/0030 & RL2020/0012 Building Envelope Plan - to be amended	1 Page
3 <u>↓</u>	MC2020/0030 & RL2020/0012 Rehabilitation Plan	13
		Pages
4 <u>↓</u>	MC2020/0030 & RL2020/0012 Tree survey and corridor design investigation areas illustrative plan	1 Page

21 JULY 2021















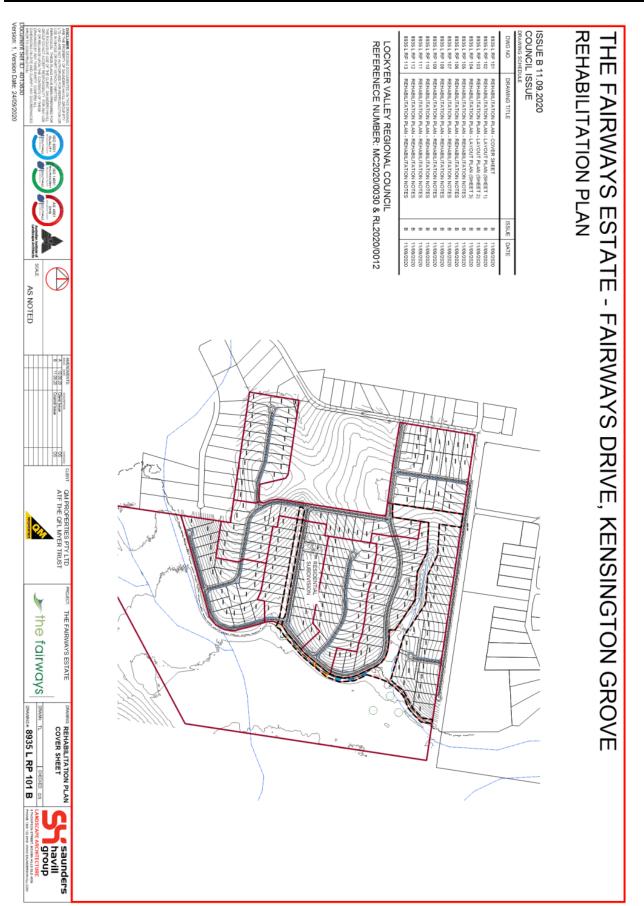


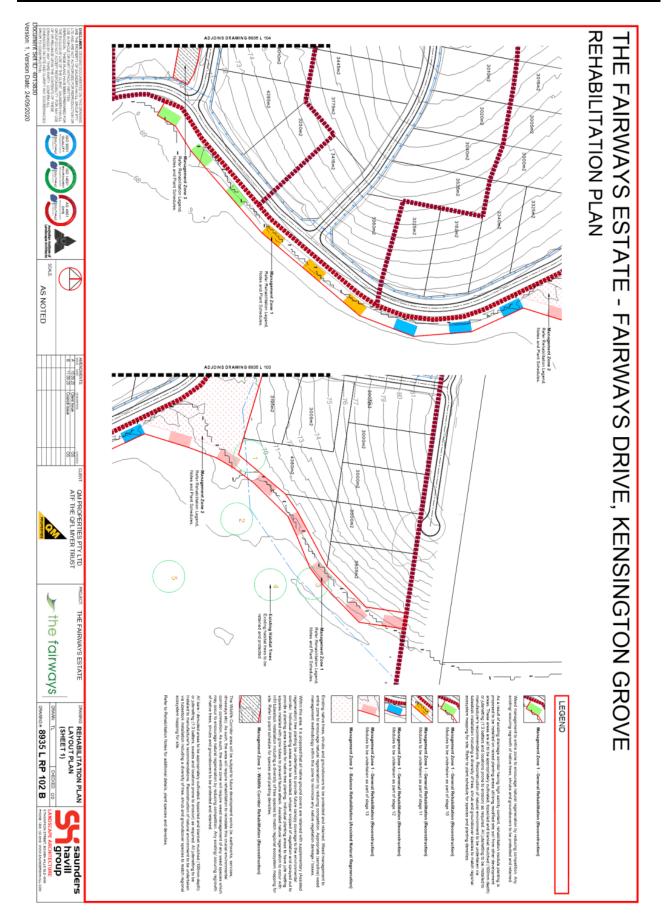
Application for a Development Permit for Material Change of Use for Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots (MC2020/0030 & RL2020/0012) at Evans Road, Kensington Grove

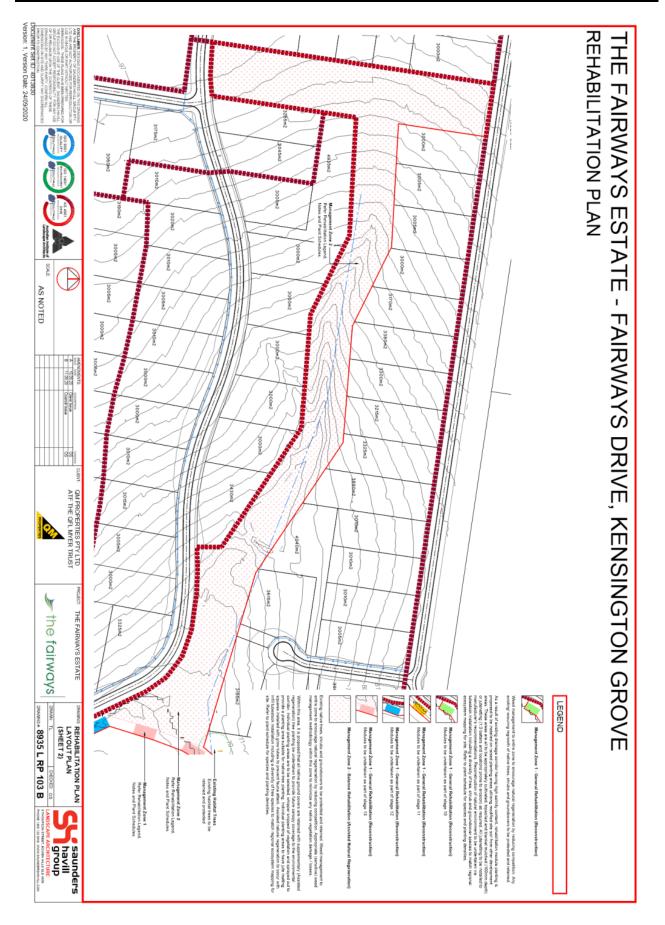


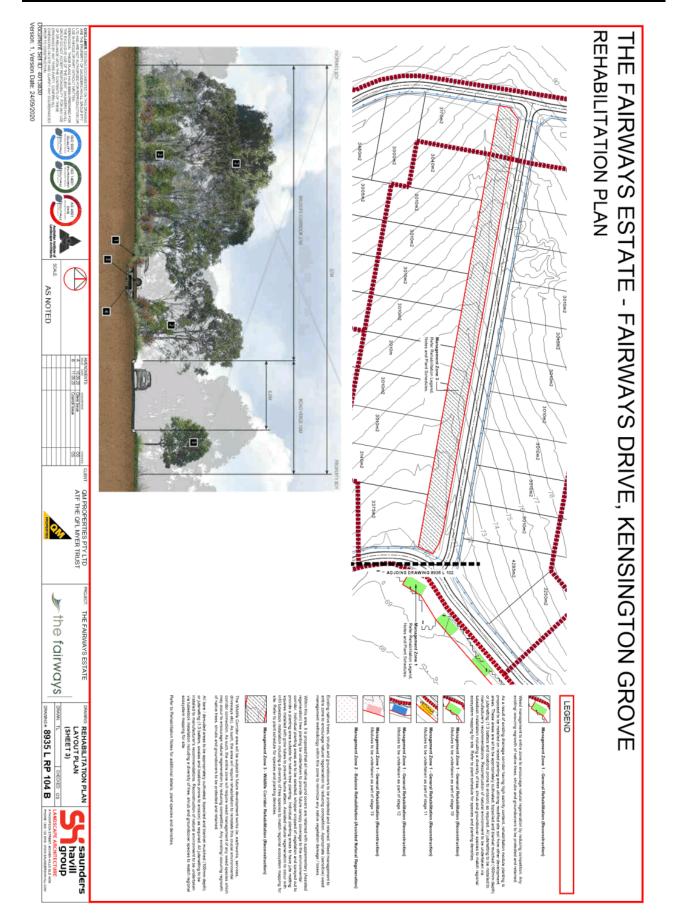
Application for a Development Permit for Material Change of Use for Preliminary Approval including Variation Request & Reconfiguring a Lot for Subdivision 1 into 177 Lots (MC2020/0030 & RL2020/0012) at Evans Road, Kensington Grove

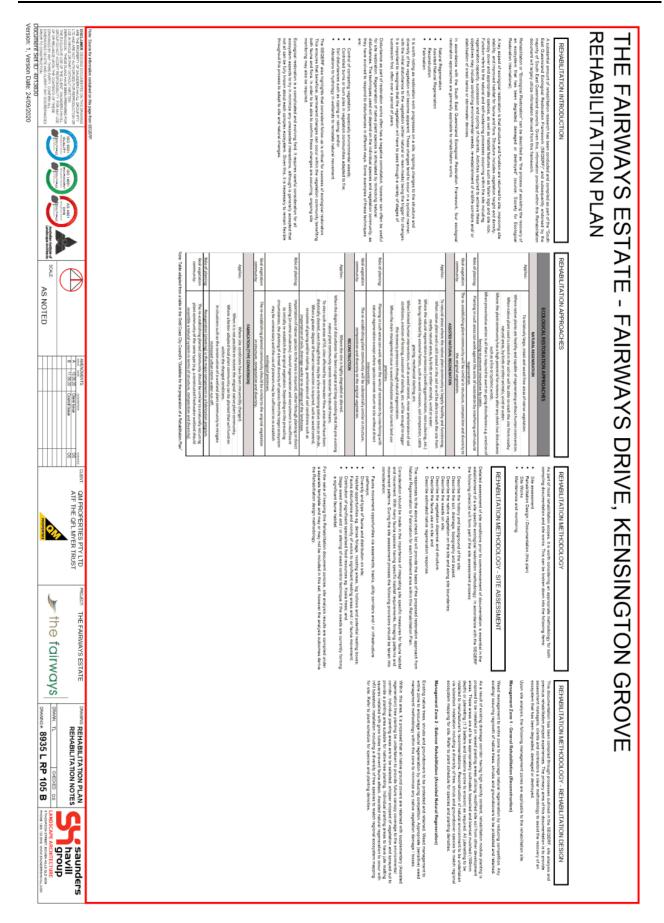




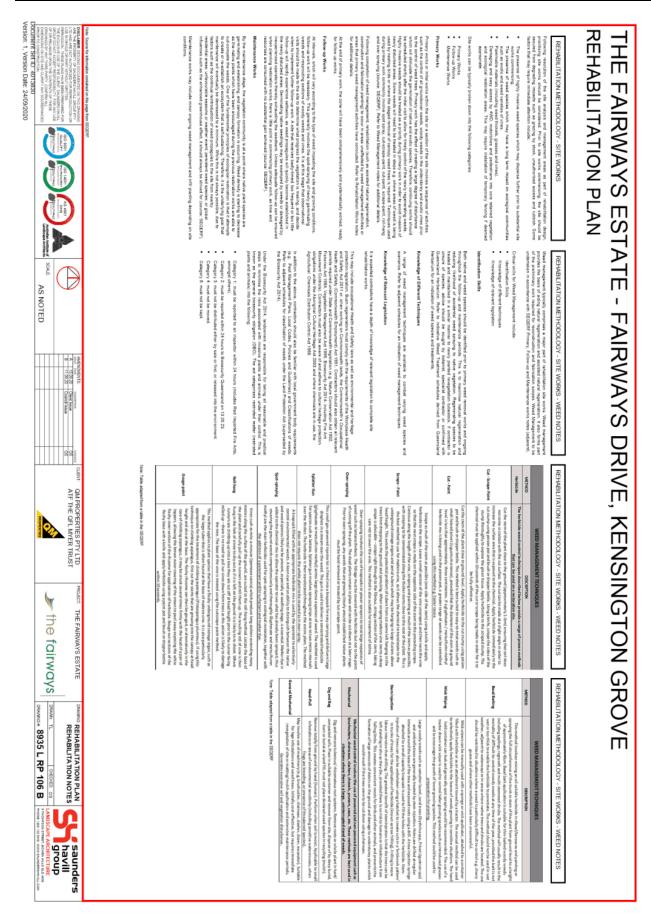








Attachment 3 MC2020/0030 & RL2020/0012 Rehabilitation Plan



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A constraint of the second sec					<u>8</u>	("AF 300") @ 1.000 with water; Aquatic Areas: glyphosate @1-1.3i/1000, water (see ref 2 for application guide).			pyramidalis and S. matalensis (glant rat's tail grasses)					glyphosate @ 15mi// water, flupropanate @ bmi//Lwater; Dense @ 2mi//Lwater; Dense Infestations: blanket
Just Januard Store Sto Store Store S	14 Acanthaceae	Hygrophila costata (Glush weed)		Ha/F H	Hand pull smal festations. Can be controlled by planting	Hand pull small Glipphosate known to be infestations. Can be effective Species known controllied by to occur in waterways so planting EPA should be contacted								spraying glyphonate 31/ha flupropanate 21/ha (ref 2)
2 Adtencese Baccharishalimifolia 30 5/O Seedings: Haid Strubs: CSAP or 5/1 (G3); (groundsel bush) pull Seedings: CSAP or 5/1 (G3) or	-	+	-	-	- A	before spraying (ref 4).	K DK	Asteraceae	Ageratina riparia (mistflower)	+ +	NO	Hand p		Spray G100 or MM (ref 1).
3 Crasoulaceae Bryophylliam 8 N/O Hand pull and Plantets spray G00+ delagoence (mother dispose MMMor MM (ref 1).	Constant Creation	(tree privet)		2	pull	(GLS); Trees: F/I (G1 or G1.5) or C&P GU for stems	9	variation of the second	(mothvine)		10	Hand p	8.7	Seedings: spray G200 or G200 + MM or MM (ref 1).
- 5 V/O Tubers rown or Re					_	up to 8cm diameter; Seedlings: spray NM or G200 + NM if other weeds	17	Crassulaceae	Bryophyllum daigremontianum i B. delagoense	s mx 6	NO	d Hand		Plantlets: spray G200 + MM or MM (ref 1).
Basellareaa Areadeenondifella 8 V/O						such as Lantana or Camphor Laurel are	2	Consolivationase	(hybrid mather-of millions)	Ir-of	vio	Viree	Vinas & Bunnardt	Vines and Burnary (NBP
(madeira vine) Tuberes Hand pull. Bag and dispose.	16 Asteraceae	Sphagneticola trilobata (Singapore daisy)	0	H/O	Hand pull	Hand pull and/or spray G200+ MM (ref 1).	1		a-minute)		-	hand part has	· · ·	(G1.5); Larger Stems, Roots and Nodes: spray G100 + MM (ref 1).
11. Jack 100 Transmission Control of the store store store and the store	1/ Attended	adenophora (ordition weed)	•	nyo na	to dry.	traino pui i ano nang. Spray point or outub or o	0	Salaudakeae	grandifierum (balloon vine)	9 a 5	yo.	Vines	Vines: Hand Pull	stems: Loter (VL.5); Seedings or Small vines: spray G200 or G200 + MM (ref 1);
gus council landfill site. die remove entire	18 Verbenaceae	Lantana montevidensis		me O/S	Fire and/or mechanical control g	Spray (march to may): glyphosate 11/300L water;	8	Asdepladaceae	grand	la 6 bber	0/V	Scatt		Follar spray - Follow-up basal bark/cut
underground stem		(creating lancana)				10g/100L water;			Vine			possibi	possible, repeated in	stump/totkar spray as necessary with Trido pyr +

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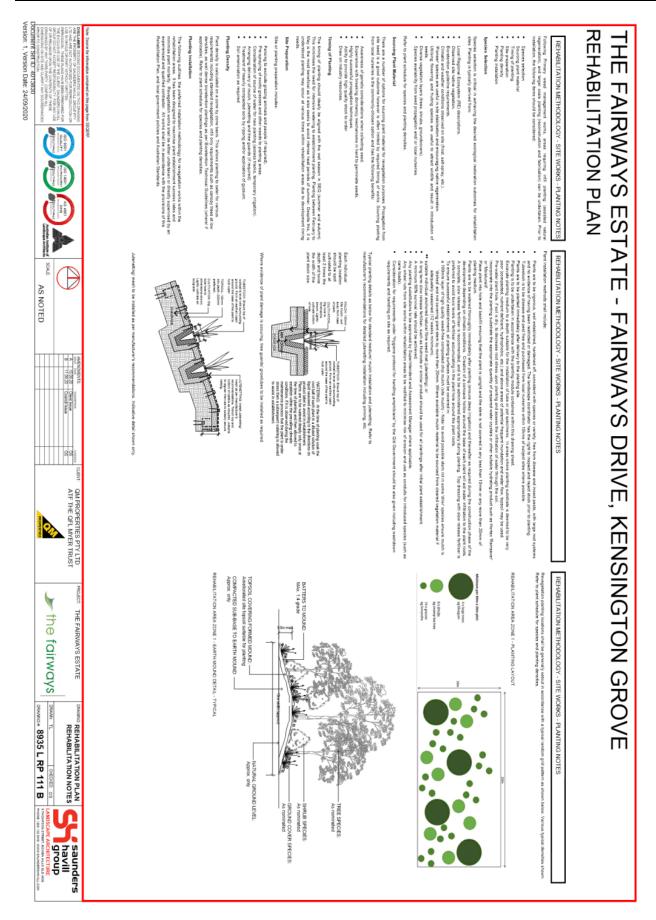
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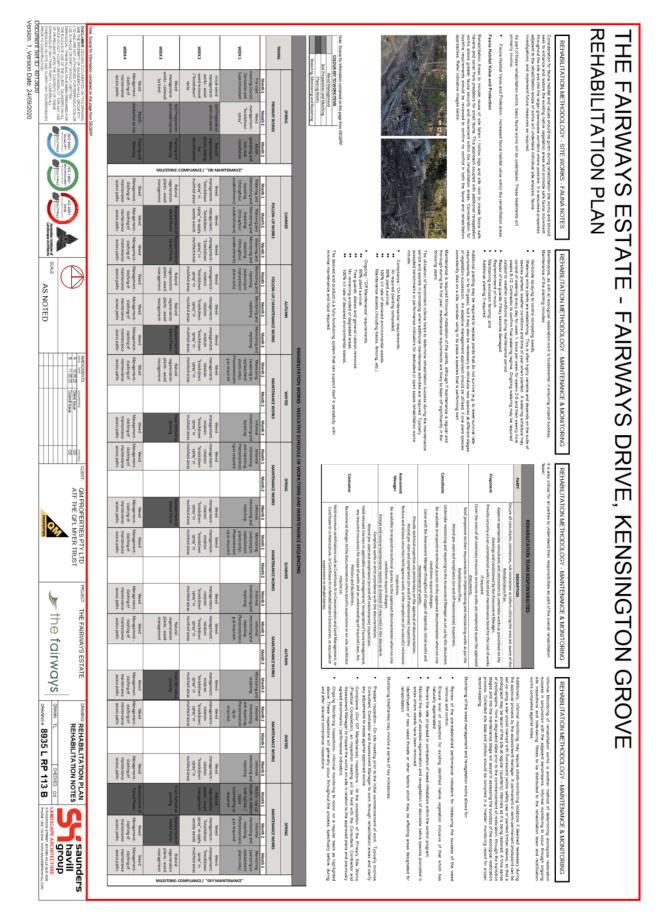
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ICODUCOCY - SITE WORKS - I SUPE NUMBERS PLANES NUMBERS NUMBERS		Sterns et al di segnant (3.100 3). Spray G100 (ref 1). Spray with 2,4-D amine Spray with 2,4-D amine	+ Molf / other weeds si + Addi / other weeds si + as Latana ar Campbo Laurel are present (add) - Laurel are present (add) - CSAP (GL 3): going (GD) - CSAP (GL 3): going (GD) - Sport y with or D Guai - Glyphosate at 1.00::D0 - Glyphosate of tor GD - Guai - Glyphosate of tor GD - Guai - Sport y with or D - Guai - Sport water (ref 5). - Sport water (ref 5) - Sport solution (GD) - Sport solution	Spray MMA (of 1). Shrubi: CSAP or #/1 (G3 See diings: spray G200) 1). Spot spraying with Glyphosiste of 2,2-0PA Glyphosiste 3].	control this species including (ref 3). Spray GDO and replat with local species (ref spray GDO (ref 1). CSB-P near ground o CSB-P near ground o	CS& P near ground o gray MM (ref 1). Shrubs: CS&P or F/1 (G) See dilings: spray G200 1). Grazon DS parts: waker = wetting parts: waker = wetting agent. A variety of herbicides: may be use	(ed. 1), Sterms: C&P (G1.5) or hege and sixh and spin negrouth G100 (ref 1), Spray G100 (ref 1), CS&P near ground o spray MMA (ref 1), CS&P near ground o spray MMA (ref 1),	CHEMICAL CONTROL Spot spray or out sturn and spray with Gryphon Spray, Issuel Bark application; Injection Tricdopyn: 3L/00, diseal. Antonom diseal. Antonom diseal. Antonom	FEED NOTES	S D
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ICODUCOCY - SITE WORKS - I SUPE NUMBERS PLANES NUMBERS NUMBERS	PPERTIES P	Tecoma capensis (Cape honeysuckis		Monus alba (white mulberry)	Cyperus brevičoliu (Muliumbmby couch)	Allanthus altissim (tree of heaven) (chinochica colon (awnless barnyao (grass)	(oquerrettang Acacia boliviana (Bolivian wattle)	SCIENTIFIC & COMMON NAME Themeda guadnowis (grade grass) Andropogen wirghics (hisba) grass) Jacaranda Jacaranda Jacaranda Jacaranda Jacaranda Jacaranda	ON METHOD	Ā
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		er(ref 2),	process (set) process (set) proces	tilive native as; Plants: r and Tordon 75- phosate ration n other weeds int (ref 2), CS&P (GLS); F/I (GLS);	D or G300 + MM (ref 1), Bunners: CS&P arger Stems, I Nodes: spray tor MM (ref 1), I: Altrasine or sulfuron in sulfuron with valor with	tag (ref 1). A; Large Plants: ray regrowth. If i are at ground tem and gouge - fill hole with injector/kt or ar (ref 1).	exprouting. F/l hranches (61.5) hyrowth 6200+ kt. Trial Tordon ref 1). ((61.5) or C&P (1.5); Suplings: 11.5); Suplings: 11.5); Suplings: 11.5); Suplings: 11.5); Suplings: 11.5); Suplings: 11.5); Suplings: 11.5); Suplings:	ALCONTROL - In pickeran at 10. diesel, rop 600 gif at 20. water, Con methyl 600 100, water Ref <u>9</u> , 31. peay 6300 100, water Ref <u>9</u> , 100, diesel, 100, diesel	DTES	

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Purpose:

The purpose of this report is to seek Council's approval of proposed names for new roads within the rural residential subdivision, The Ridge (Stages 1-3) located at Regency Downs.

<u>Officer's Recommendation</u>: THAT Council approve the following road names as shown on detailed plan 146168-16, Rev C, dated 11 February 2021:

- Road 1 as Olga Court
- Road 2 as Rodard Close

RESOLUTION

THAT Council approve the following road names as shown on detailed plan 146168-16, Rev C, dated 11 February 2021:

- Road 1 as Olga Court
- Road 2 as Rodard Close

Moved By:	Cr Cook	Seconded By: Resolution Number: 20-24/0373	Cr Vela
		CARRIED 7/0	

Executive Summary

This report refers to a request made by The Ridge H.V. Pty Ltd the developer of a Rural Residential subdivision located at Ridgevale Drive (The Ridge - Stages 1-3) Regency Downs.

Council is responsible for assigning an official name to every gazetted road that is used to access properties. Council accepts requests from the public to name roads. All requests are considered in accordance with Council's Naming of Roads, Park, Landmarks & Facilities Policy and ASNZ Standard 4819:2011.

Proposal

The request to name new roads was received on 25 June 2021. The applicant is requesting to name two (2) new roads. The applicant has provided two preferences to name each proposed road. The applicant has not followed a theme. The name preferences provided by the applicant are considered suitable, however the road type for Proposed Road 2 is not in accordance with ASNZ Standard 4819:2011 and is recommended to be amended accordingly.

The ASNZ Standard 4819:2011 defines a 'Street' as a 'Public roadway in a town, city or urban area, especially a paved thoroughfare with footpaths and buildings along one or both sides' and is open ended. The proposal shows the road is short, is not open ended, is not in a town, city or urban area and does not have footpaths and buildings along one or both sides. It is considered appropriate to amend the road type to 'Close', which is defined as a 'short, enclosed roadway'.

A search of roads and streets within the Lockyer Valley Regional Council area has been undertaken to ensure the preferences are not pre-existing. Comments have been provided against each of the applicant's preferences in the table below with the recommended road name identified.

<u>Options</u>	
Proposed Road 1	
Applicant's Preference	Council Officer Comments
1. Olga Court	No other instances of this name in the Lockyer Valley. Name is recommended.
2. Regency Court	Similar in spelling and sound – Regent Court, Regency Downs. Names that are
	similar in sound are not permitted.
Proposed Road 2	
Applicant's Preference	Council Officer Comments
1. Rodard Street	No other instances of this name in the Lockyer Valley. Road type preference
	does not accord with ASNZ Standard 4819:201. Name is recommended with
	amendment to the road type.
2. Rodman Street	No other instances of this name in the Lockyer Valley.

Previous Council Resolutions Nil.

<u>Critical Dates</u> Nil.

Strategic Implications

<u>Corporate Plan</u> Lockyer Planned

Finance and Resource

There are no financial or resource implications as a result of this decision.

Legislation and Policy

The suggested road names provide a clear identification for the roads, however the road type proposed for road 2 contravenes the Australian Standard. Amendment to the proposed road type for this road is recommended to ensure compliance with the Australia Standard is achieved. Where there is a conflict with Council's Naming of Roads, Parks, Landmarks and Facilities Policy, alternate name preferences will be utilised.

Risk Management

Nil. Council Officers have researched the preferences provided by the applicant and have made recommendations that meet Council's policy.

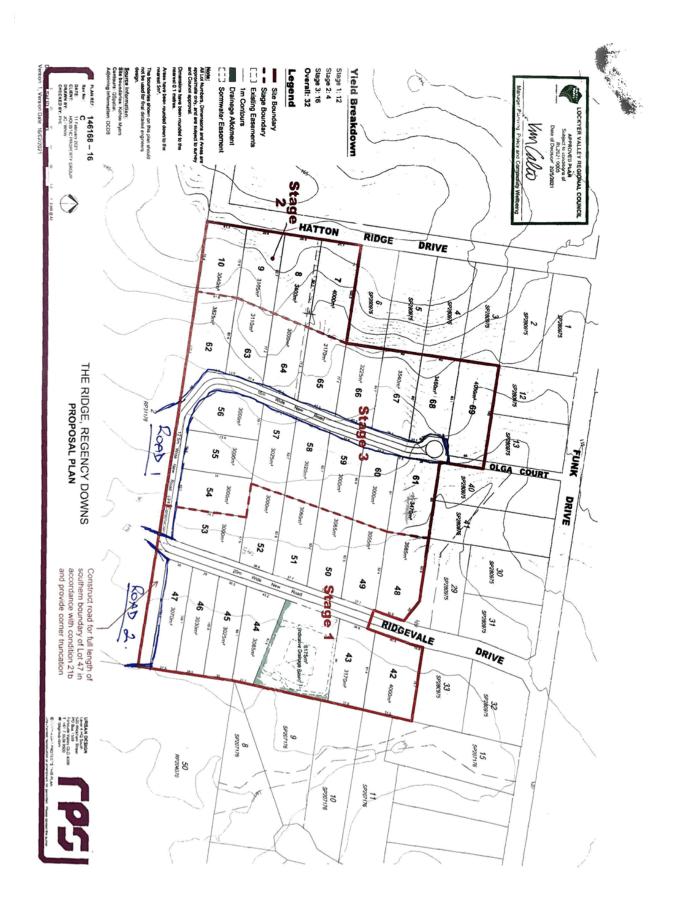
Consultation

External Consultation

Council will notify the applicant of the outcome of their request for road naming.

Attachments

1 The Ridge, Regency Downs Proposal Plan



12.4

Proposed Motions for the 2021 LGAQ Conference

Author:	Kim Calio, Manager Planning, Policy and Community Wellbeing
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Purpose:

The Local Government Association of Queensland (LGAQ) Annual Conference will be held from 25 – 27 October 2021. This is the primary Local Government Conference for Queensland Councils and is attended by Lockyer Valley Regional Council as a Member Council. The purpose of this report is to finalise two proposed Motions for the 125th LGAQ Annual Conference.

Officer's Recommendation:

THAT the following motions be endorsed for submission to the LGAQ Annual Conference:

Motion 1: That the LGAQ calls on the State Government to establish coordinated, integrated and streamlined processes to facilitate activities for remediation, rectification or restoration of riparian environments, and in particular provide exemptions or self-assessable solutions for low risk activities; and

Motion 2: That the LGAQ calls on the State Government to undertake an audit and review of the functionality of the weirs located in the Lockyer, Logan, Upper Brisbane and Bremer rivers, creeks and tributaries, which form part of the Resilient Rivers project areas and the SEQ drainage basin. The review is to include the clarification of the purpose, ongoing management objectives, functional integrity and impacts of the weirs together with the planned activities of the State owned Corporation responsible for these weirs, Seqwater.

RESOLUTION

THAT the following motions be endorsed for submission to the 2021 Local Government Association of Queensland (LGAQ) Annual Conference:

Motion 1: That the LGAQ calls on the State Government to establish coordinated, integrated and streamlined processes to facilitate activities for remediation, rectification or restoration of riparian environments, and in particular provide exemptions or self-assessable solutions for low risk activities; and

Motion 2: That the LGAQ calls on the State Government to undertake an audit and review of the functionality of the weirs located in the Lockyer, Logan, Upper Brisbane and Bremer rivers, creeks and tributaries, which form part of the Resilient Rivers project areas and the SEQ drainage basin. The review is to include the clarification of the purpose, ongoing management objectives, functional integrity and impacts of the weirs together with the planned activities of the State owned Corporation responsible for these weirs, Seqwater.

Moved By:	Cr Hagan	Seconded By:	Cr Holstein
		Resolution Number: 20-24/0374	
		CARRIED	
		7/0	
Executive Summa	ry		

Motion 1 seeks the following outcomes:

- a) State Government requirements for activities to remediate, rectify or restore riparian environments are integrated, coordinated and accessible to stakeholders wishing to contribute to the improvement of riparian environments. The nature of the requirements and approval processes reflect the scale, intensity and risk profile of the proposed works.
- b) A range of exemptions and accepted works subject to measurable criteria are established in relation to State Government requirements and processes to facilitate low risk improvements within riparian environments by a range of stakeholders.

Motion 2 seeks the following outcomes:

An audit and assessment of all weirs located in the Lockyer, Logan, Upper Brisbane and Bremer rivers, creeks and tributaries which form part of the Resilient Rivers project areas and the SEQ drainage basin is undertaken by Seqwater as the Queensland Government's Bulk Water Supply Authority. Relevant Councils are provided with a plan outlining the primary function of the weirs, whether the weirs are still fit for purpose, what actions are required to rectify, remediate or repair these weirs so that they are functional and are not contributing to unintended consequences.

Proposal

1. Coordinated and Streamlined State Government Processes to Facilitate Low Risk activities for Remediation, Rectification or Restoration of Riparian Environments.

Creeks and tributaries may become blocked with debris (natural and rubbish) and sediment following flood events potentially, resulting in impacts to infrastructure and riparian vegetation.

Feedback has been received from landholders that have management rights over sections of the waterways, that they have to contend with multiple pieces of legislation and multiple processes in order to undertake even relatively minor low risk clean up and remedial works on the creek banks. Legislative requirements come under the jurisdiction of multiple State Government Departments (eg Department of Agriculture and Fisheries, Department of Environment and Science, Department of Resources).

State Government Departments function under a range guidelines and procedures and do not always operate together, with an integrated, outcomes focussed approach. This can be confusing to the public and landholders may not be aware of all the necessary requirements and considerations to be undertaken prior to commencing work in riparian areas. Alternatively, they can be deterred from undertaking any works due to the complexity of the requirements and confusion on where to access the necessary information. The periodic restructuring of State Government Department roles and responsibilities and changes to titles can also exacerbate this uncertainty.

Certain relatively low risk activities to remediate, rectify or restore riparian environments could be efficiently and effectively undertaken in a timely manner and stem further damage, if State Government approval processes provided appropriate exemptions or accepted forms of activity that meet measurable self-assessable criteria.

It is recognised that complex, higher order, significant works with an elevated risk profile should be subject to a higher level of scrutiny and assessment. However, the assessment and regulatory regime for these

works similarly needs to be coordinated, integrated and accessible to stakeholders undertaking work of this nature.

2. Audit of the Functionality of Weirs Located in the Lockyer, Logan, Upper Brisbane and Bremer Rivers, Creeks and Tributaries.

South East Queensland's dams, weirs, treatment plants and other infrastructure are generally owned and operated by the Government owned corporation Seqwater. Pursuant to the South East Queensland Water (Restructuring) Act 2007, there are two responsible Ministers: Honourable Glenn Butcher, Minister for Regional Development and Manufacturing, and Minister for Water. Honourable Cameron Dick MP, Queensland Treasurer and Minister for Investment.

There are a large number of weirs located in Lockyer Creek and its tributaries within the Lockyer Valley region, many of which are historical and have been in place for several decades. Community concerns have been raised regarding the effectiveness of these weirs, given that silt and sediment has been building up behind these in stream structures and they may be contributing to poor water quality outcomes. It is expected that these same issues are being experienced within the catchments of the other major creeks and rivers in the SEQ region.

Options

- 1. Council resolves to endorse the proposed Motions.
- 2. Council resolves not to endorse both or one of the proposed Motions

Previous Council Resolutions

NA

<u>Critical Dates</u> The LGAQ will accept Council endorsed Motions until Monday 16 August 2021

Strategic Implications

Corporate Plan

Lockyer Nature - 3.3 Community and private landholders' stewardship of natural assets increases <u>Finance and Resource</u>

There are limited financial and resource implications directly related to the submission of motions. Council's annual subscription to the LGAQ provides for policy advice and support in progressing matters to motions or through advocacy to government

Legislation and Policy

The proposed Motions relate to legislative and policy regimes implemented by the State Government and Seqwater.

Risk Management

The proposed Motions reflect feedback from the community regarding the function of weirs owned by Seqwater within the Lockyer Valley and the complex nature of State Government approval process for works to be undertaken in riparian environments. The Motions are not considered to pose a risk to Council or the community.

Consultation

Portfolio Councillor Consultation Nil

Internal Consultation

The matters the subject of the two proposed Motions were raised by Councillors at the Council Workshop held 22 June 2021 at the presentation update on the Resilient Rivers project.

External Consultation Nil

Community Engagement Nil

Attachments

There are no attachments for this report.

12.5	Lockyer Valley and Somerset Water Collaborative - Establishment of a Local Management Entity and Appointment of Directors
Author:	Jason Harm, Coordinator Special Projects
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Purpose:

The purpose of this report is to seek Council's endorsement for the establishment of a Local Management Entity (LME) for the Water for Lockyer project, including the name of the LME and the composition of the Board of the LME.

<u>Officer's Recommendation</u>: THAT Council endorses the following actions:

- 1. The Local Management Entity (LME) being a company limited by guarantee set up in accordance with the guidelines prepared by the Jacobs Group and attached to these minutes;
- 2. Council registers the business name of the LME as the 'Lockyer Somerset Water Company Ltd';
- **3.** Council registers the Lockyer Somerset Water Company Ltd as a company limited by guarantee;
- 4. Council endorses the appointment of the following Directors of the Lockyer Somerset Water Company Ltd:
 - Graham Quirk as Chairperson;
 - The Chief Executive Officer of Lockyer Valley Regional Council (currently Ian Church);
 - The Chief Executive Officer of Somerset Regional Council (currently Andrew Johnson);
 - Gordon Van Der Est as an Industry Representative; and
 - Brock Sutton as an Industry Representative.

Two appropriately skilled people are to be appointed to the two remaining vacant director positions by the Board at a future date.

- 5. The Lockyer Valley and Somerset Water Collaborative remains working in its current capacity until such time as the project proceeds. Any surplus funds at that point in time will either be returned to Collaborative members or transitioned to the Lockyer Somerset Water Company Ltd;
- 6. Council supports the Lockyer Valley and Somerset Water Collaborative's recommendation to appoint KBR Pty Ltd through a Local Buy arrangement to prepare and submit a funding application to the National Water Grid Authority.

RESOLUTION

THAT, for the purpose of progressing the objectives of the Lockyer and Somerset Water Collaborative, Council endorse the following actions:

- 1. Set up a Local Management Entity (LME) being a company limited by guarantee, in accordance with the guidelines prepared by the Jacobs Group and attached to these minutes;
- 2. Register the business name of the LME as the 'Lockyer Somerset Water Company Ltd';
- 3. Register the Lockyer Somerset Water Company Ltd as a company limited by guarantee;
- 4. Endorse the appointment of the following Directors of the Lockyer Somerset Water Company Ltd:
 - Graham Quirk as Chairperson;
 - The Chief Executive Officer of Lockyer Valley Regional Council (currently Ian Church);
 - The Chief Executive Officer of Somerset Regional Council (currently Andrew Johnson);
 - Gordon Van Der Est as an Industry Representative; and
 - Brock Sutton as an Industry Representative.

Two appropriately skilled people are to be appointed to the two remaining vacant director positions by the Board at a future date;

- 5. The Lockyer Valley and Somerset Water Collaborative remains working in its current capacity until such time as the project proceeds. Any surplus funds at that point in time will either be returned to Collaborative members or transitioned to the Lockyer Somerset Water Company Ltd;
- 6. Endorse the Lockyer Valley and Somerset Water Collaborative's recommendation to appoint KBR Pty Ltd through a Local Buy arrangement to prepare and submit a funding application to the National Water Grid Authority.

Moved By:	Cr Cook	Seconded By:	Cr Hagan
		Resolution Number: 20-24/0375	
		CARRIED	
		7/0	

Executive Summary

The establishment of a Local Management Entity (LME) will create a legal entity that will succeed the Lockyer Valley and Somerset Water Collaborative and enable the preparation and submission of an application for funding to realise the Water for Lockyer project. The proposed structure of the LME is a company limited by guarantee, with a Board of seven directors.

Council's endorsement is sought for the appointment of the Chief Executive Officer as one of the seven directors on the Board, and to engage KBR Pty Ltd under a Local Buy arrangement to prepare and submit a funding application to the National Water Grid Authority.

Since inception of the project, Council has provided administrative and governance support to the Lockyer Valley and Somerset Water Collaborative. This arrangement will continue until funding has been provided by Government to proceed with the project.

Proposal

The Lockyer Valley and Somerset Water Collaborative ('the Collaborative') and Jacobs Group have completed work on the establishment of a Local Management Entity (LME). The establishment of the LME will enable the submission of an application to the National Water Grid Authority and become the vehicle to raise the local capital required to support the funding application.

Jacobs Group conducted two workshops with Collaborative members to consider possible options for the LME. The recommendation from Jacobs Group was to establish a company limited by guarantee with a Board made up of seven skills-based Directors. The Board will include the Chair (Graham Quirk), the Chief Executive Officers of the two Councils (Lockyer Valley Regional Council and Somerset Regional Council), two industry representatives, and two other positions initially remaining vacant with the intention that they be filled by the Board at a later date. It is anticipated these positions would be filled by suitably qualified persons with commercial, legal or water management experience.

An expression of interest (EOI) process was conducted by the Collaborative to fill the two industry representative Director positions. A selection panel made up of the Collaborative Chair, Graham Quirk, and Mayors Milligan and Lehmann, chose Gordon Van Der Est and Brock Sutton to be the two industry representatives.

The proposed structure also allows for the establishment of advisory groups to assist with providing technical support to the Board, e.g. Urban Utilities, SEQWater, and possibly a group from potential water users.

The appointment of the two Council Chief Executive Officers was considered to add strength to the Board, especially in the early stages of establishment of the company, and assist in ensuring good governance practices.

The Collaborative worked through several naming options for the new entity and settled on 'Lockyer Somerset Water Company Ltd' with a tag line of *Water for Growth*.

The Collaborative is also seeking to engage KBR consultants to prepare and submit an application to the National Water Grid Authority for funding of capital infrastructure requirements for the project.

Options

- 1. Council endorses the recommendations of the Collaborative in relation to the establishment of an LME, including the composition of the Board and the name of the LME, and releases Collaborative funds to engage KBR to prepare and submit an application for funding.
- 2. Council does not endorse the recommendation of the Collaborative in relation to the LME, and does not release funds to engage KBR.

Previous Council Resolutions

At the Ordinary meeting on 21 April 2021, Council endorsed the recommendation of the Collaborative to appoint Graham Quirk as the Chair of the Water Collaborative until 30 June 2022, and released \$33,000 of the Collaborative's funds to engage the Jacobs Group to undertake work for the establishment of a Local Management Entity. (Resolution Number: 20-24/0298)

Critical Dates

The funding application is to be submitted by 14 August 2021.

Strategic Implications

Corporate Plan

Lockyer Business, Farming and Livelihood – Advocate for a secure and sustainable water supply for the region.

Finance and Resource

Funding for the establishment of the LME and the preparation and submission of the funding application is provided by the Collaborative. Finances are to be paid from Collaborative funds which are held by Council as part of the support provided by Council for the administration and governance of the Collaborative. Sufficient funds are available for the engagement of KBR.

Legislation and Policy

Council has obtained expert advice to inform the structure of the LME and transfer of Collaborative funds to the entity once operational and the project is funded.

Risk Management

The most significant risk is that the project will not be supported by government through a funding agreement, or the state government fails to recommission the Bundamba Purified Recycled Water Plant. These obstacles would result in no access to a water supply or a reasonable water supply agreement cannot be negotiated with SEQWater.

Environment and Community (EC1) - Environment and the community, including sustainable development, social and community wellbeing, community relationships, public health, recreation, regional profile and identity

Political (P1) - Intergovernmental relations/relations with other key stakeholders

Consultation

Councillor Consultation

Councillors for the Collaborative are Mayor Cr Milligan and proxy Cr Hagan who have both been consulted throughout the process. Regular updates have been provided to other Councillors through workshops and monthly reports.

Internal Consultation

Consultation with Council's Coordinator Governance and Property was undertaken and legal opinion obtained regarding the appointment of the Chief Executive Officer to the Board.

Consultation was undertaken with Council's Senior Financial Accountant with regards to cash flow forecasts and monthly financial statements.

External Consultation

External consultation has been conducted through each key stakeholder in the Collaborative. The members are representative of business through the Chamber of Commerce, farming through Lockyer Growers Inc. and water users through the Lockyer Water Users Forum.

There has been consultation with the Department for Regional Development, Manufacturing Water, Council of Mayors and SEQWater.

Community Engagement

Community engagement has primarily been undertaken through the collaborative website. Chair of the Collaborative, Graham Quirk, recently commenced providing face to camera updates via direct email to the database from the EOI process and via the Collaborative website.

Attachments

There are no attachments for this report.

13.0 INFRASTRUCTURE REPORTS

No Infrastructure Reports.

14.0 ITEMS FOR INFORMATION

GENERAL BUSINESS

THAT Council receive and note the following items for information:

- 14.1 Acting Group Manager People and Business Performance Monthly Report June 2021
- 14.2 Group Manager Community and Regional Prosperity Monthly Report June 2021
- 14.3 Acting Group Manager Infrastructure Monthly Report June 2021
- 14.4 Quarterly Grants Update July 2021
- 14.5 Quarterly Investment Report April to June 2021
- 14.6 Urban Utilities Monthly Report June 2021
- 14.7 Outstanding Action Items Review

Cr Qualischefski	Seconded By:	Cr Wilson
Resolution Number:	20-24/0376	
CARRIED		
	Resolution Number:	Cr Qualischerski Seconded By: Resolution Number: 20-24/0376 CARRIED

7/0

14.1	Acting Group Manager People and Business Performance Monthly Report - June 2021
Date:	05 July 2021
Author:	Craig Drew, Acting Group Manager People & Business Performance
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

This report provides Council with a summary of key operational activities undertaken by the People and Business Performance Group during June 2021.

This document is for Council's information only.

Executive Summary

This report provides Council with a summary of key operational activities undertaken by the People and Business Performance Group during June 2021.

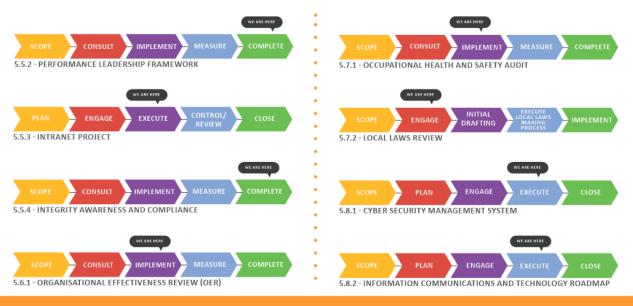
Proposal

That this report be received and noted.

Attachments

1. Monthly Group Report - People and Business Performance June 2021 8 Pages



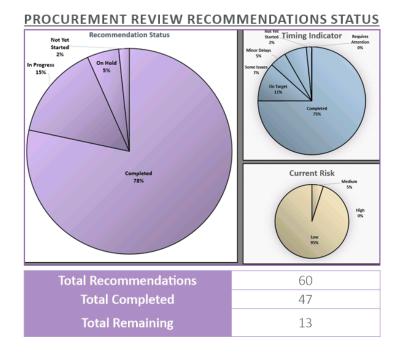


BUSINESS PERFORMANCE

PROCUREMENT

MONTH HIGHLIGHTS

- The draft Local Benefit and Supply for Engaging Local Buy Suppliers procedure has been submitted for review.
- The panel arrangement for Quarry Products and Trade Services have been released. The Wet & Dry Plant hire panel arrangement has been extended until 30/06/2022. Business units are being consulted about other panel arrangements and drafting has commenced.
- Procurement is working with ICT to review and align a number of modules accessible through Technology One for better contract application and management. This includes an opportunity to create supplier portals for suppliers to directly update their profiles, WHS information, licenses and insurances.
- The Nex Gen project is requiring more work than anticipated. When we release the first round of data, The Nex Gen Ecosystem will provide access for employees to our procurement process via a Procurement Platform which will include the ability to provide Data Analytics.



DISASTER MANAGEMENT

PROJECT UPDATES

Thornton School Road River Height Gauge

The Thornton School Road river height gauge sensor was relocated to the eastern side of the creek following movement within the creek bed and burying of the sensor in the March 2021 flood operations.

LGAQ Disaster Management Conference

Council's Disaster Management Advisor attended the 2021 LGAQ Disaster Management Conference. The theme was 'Disaster Management in the New COVID World.'

Local Disaster Management Group Submission – EIS Inland Rail Helidon to Calvert

Lockyer Valley Local Disaster Management lodged a submission to the Coordinator General in response to the Helidon to Calvert Environmental Impact Statement.

COMMUNITY DEVELOPMENT OFFICER - BUSHFIRE RECOVERY & RESILIENCE (CDO) *Project Updates*

A number of community resilience initiatives have occurred throughout June, including a range of projects covering community mapping, bushfire management plans to mental health awareness evenings. Whilst the majority of bushfire funding for property owners has been exhausted, St Vincent de Pauls funding which has been derived from community donations is ongoing with property owners continuing to engage with this funding. Collaborations with Rural Fire Service (RFS) has resulted in the approval for three concrete water tanks to be replaced with poly tanks. These tanks provide a valuable resource for isolated communities in the Lockyer Valley Regional Council area regarding watering points for bushfires.

- LVRC partnered with Queensland Fire and Biodiversity Consortium (QFBC), Healthy Land and Water, Queensland Fire and Emergency Service (QFES), RFS and Bunya Rangers to deliver an information night, focusing on fire management in the landscape. The evening was held at the Laidley Cultural Centre and well attended by the local community.
- A mapping workshop was delivered in partnership with Queensland Reconstruction Authority (QRA) for the Laidley community. A range of stakeholders were invited to share their knowledge of the area and map

resource availability, vulnerable areas and community assets. A range of maps were provided by QRA with stakeholders broken up into groups. Community groups such as the Laidley Community Centre were also present to provide a range of localised community knowledge.

- In extension to the QFBC information night, an interactive workshop to assist property owners to put together comprehensive bushfire management plans was conducted. These events not only provided practical information, but also a much needed social outing for bushfire impacted communities. Personalised maps for each property owner were provided with comprehensive information handouts and booklets. The workshop was held at the Mulgowie hall and was well attended.
- The CDO collaborated with West Moreton Health to assist with the delivery
 of a mental health wellness evening at the Gatton Racecourse. Property
 owners throughout the Lockyer Valley were invited to attend the evening





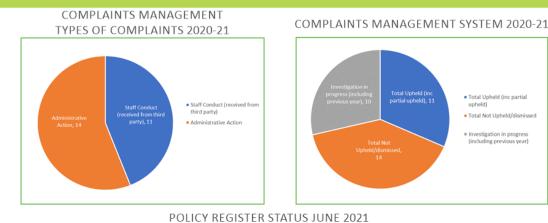
and a meal. The keynote speaker was Australian cricketer- Andrew Bichel. Topics discussed included the importance of mental health and supporting mates and our community. Originally from Laidley, Andrew's local attachment to the area resonated with the audience and provided a heartfelt speech thanking all the farmers present for their incredible resilience over the last ten years of natural disasters.

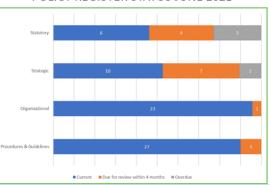


Total Upheld (inc partial

Total Not Upheld/dismissed

Investigation in progress (including previous year)





CORPORATE RISK MANAGEMENT AND INTERNAL AUDIT

Audit Register

INTERNAL AUDIT	TOTAL NUMBER OF RECOMMENDATIONS MADE	IN PROGRESS	COMPLETED
Tendered Contracts Review	17	7	10
Project Management Practices	11	3	8
Legislative Compliance Review	6	5	1
Payroll and Remunerations Processes	10	10	0
Payroll and Vendor Data Analytics	8	8	0

Internal Audit Plan

A draft report has been provided on the 'Lessons Learned on the Pandemic' and draft management responses have been prepared for review. This review is the final deliverable for the 2020-21 Internal Audit Plan.

Corporate Risk Management

A review of Council's Corporate Risk Management Policy and Framework has commenced. A request for quotation has been submitted to suitable suppliers to conduct a Risk Management Awareness Workshop with Council's key stakeholders. This workshop will be funded by prize money received from the LGW Risk Excellence Award.

CORPORATE PLANNING

Operational Plan 2021-2022

In conjunction with the 2021-22 budget considerations, the draft 2021-2022 Operational Plan has been presented to Council for adoption. A key deliverable included in this years Plan is the review of Council's Corporate Plan.

Operational Plan 2020-2021

The fourth and final quarter performance report on the 2020-2021 Operational Plan has been completed and is included in the Agenda for acceptance.

KNOWLEDGE MANAGEMENT AND BUSINESS IMPROVEMENT

PROJECT UPDATES

Disposal of Physical Records

Work is ongoing on disposing of records, approximately 450 boxes of records have been identified to be disposed off. The sign off process is near complete; Grace Records will then be arranged to collect and destroy the boxes of records.

Preliminary research is underway for digitisation of records and an approach is being developed.

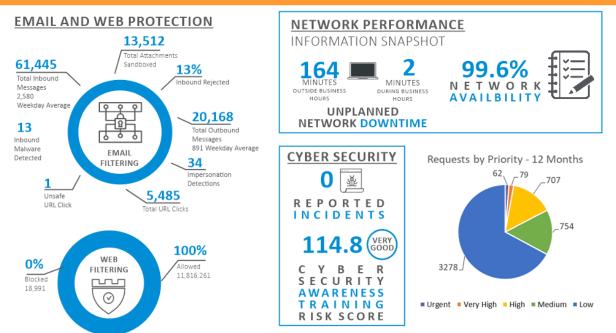
Corporate Credit Card Receipts

Finance and Knowledge Management have worked collaboratively to develop a process to eliminate the need to retain physical

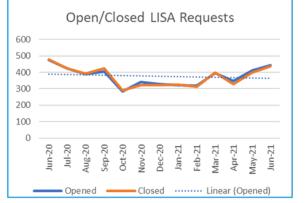
credit card receipt. Finance will update the credit card terms and conditions and Knowledge Management will facilitate the auditing, sign off and disposal of the credit card receipts annually as part of the end of financial year process.

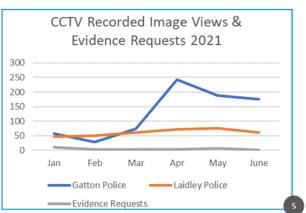
RIGHT TO INFORM	1ATIC	N AP	PLIC	ATIOI	<u>IS</u>
	2021	2020	2019	2018	2017
Number of applications received	9	10	2	8	11

INFORMATION COMMUNICATION TECHNOLOGY



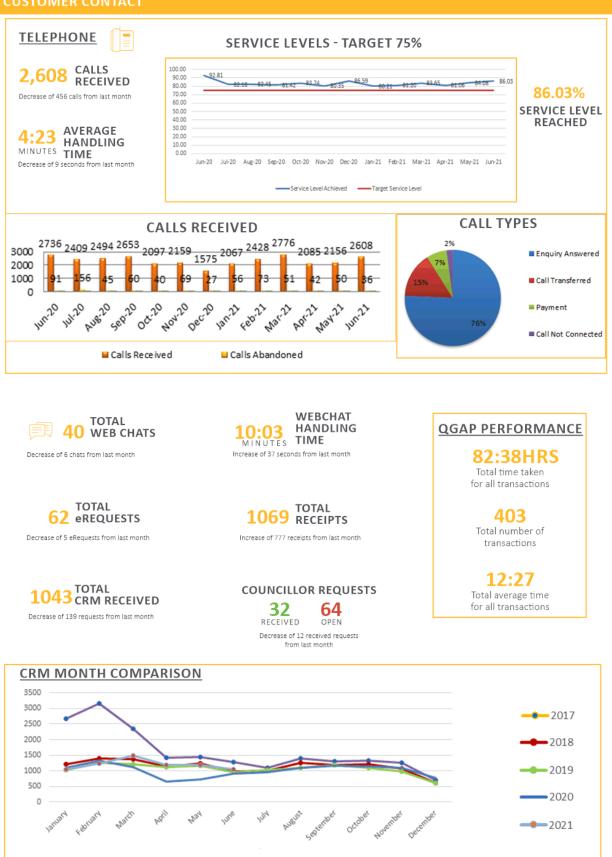
ICT SERVICE DESK SUPPORT REQUESTS





PEOPLE, CUSTOMER CONTACT AND COMMUNICATIONS ORGANISATIONAL DEVELOPMENT AND PAYROLL 1 RECRUITMENT Full Time 299 329 Headcount CAMPAIGNS ACTIVE Equivalent EMPLOYEES POSITIONS CAMPAIGNS Kindergarten Teacher Average Time to 22 Early Turnover 8.6% Rate Hire DAYS CORPORATE TRAINING Voluntary Absenteeism 0.3% 4.1% Workplace Bullying and Harassment Training . Turnover Rate Rate Employee Code of Conduct Training Toolbox Talk - Influenza (Flu Prevention) Foundation Skills for Your Future Program . Corporate Induction Day 1 Corporate Induction Day 2 Training Training 81% Participation 6 Events Rate COMMUNICATIONS 28 1 4 **IN-HOUSE INTERNAL VIDEOS** EXTERNAL VIDEOS DESIGN PROJECTS Cultural Burn Mayor's Flood Video Fairway's Park June Update Water Collaborative June Update \$6.0 48 DESIGNS COUNCIL SAVED ON CREATED DESIGN PROJECTS ONLINE ENGAGEMENT MAYOR'S RADIO SEGMENTS CORPORATE 18 **FACEBOOK POSTS** Triple M monthly segment HIGHEST PERFORMING POST 4AK monthly segment L L Silo Consultation Reach: 20.241 Engagement: 1,500 Reactions: 79 Comments: 33 Shares: 42 **INSTAGRAM** 10 0 **GRID POSTS** COUNCIL'S CORPORATE WEBSITE Due to the establishment of the new corporate HIGHEST PERFORMING POST website, statistics for the month of June were Silo Consultation unable to be collected. Likes: 32 💟 7 **TWITTER POSTS** I EXTERNAL COMMUNICATIONS HIGHEST PERFORMING POST Olympic Video MEDIA 35 3 RELEASES Views: 258 Retweets: 4 Shares: 4

CUSTOMER CONTACT

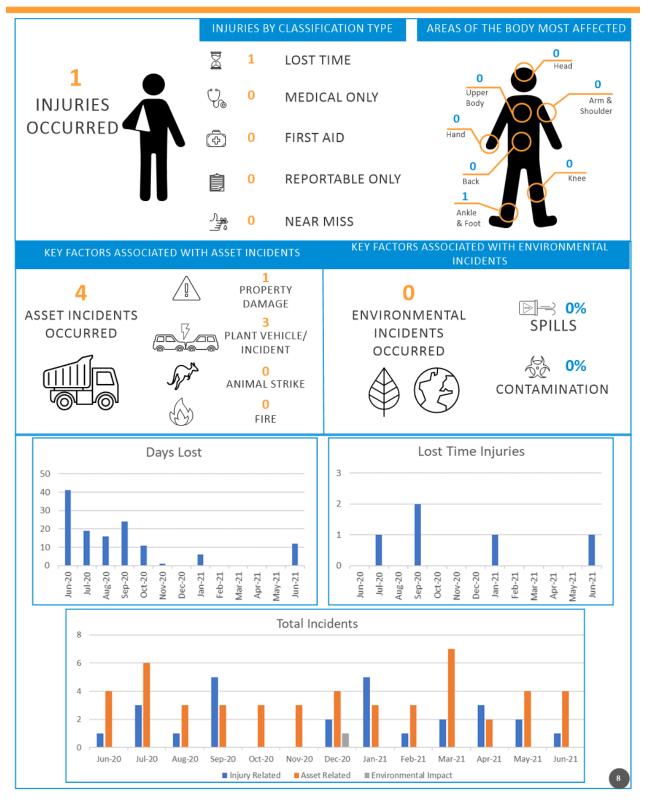


WORK HEALTH AND SAFETY

ZERO



JUNE 2021



14.2	Group Manager, Community and Regional Prosperity Monthly Report - June 2021
Author:	Amanda Pugh, Group Manager Community & Regional Prosperity
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Purpose:

This report provides Council with a summary of key operational activities undertaken by the Community and Regional Prosperity Group during June 2021.

This document is for Council's information only.

Executive Summary

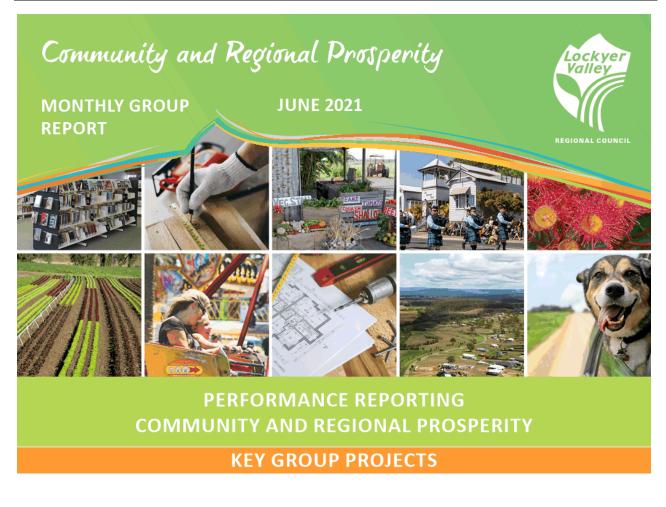
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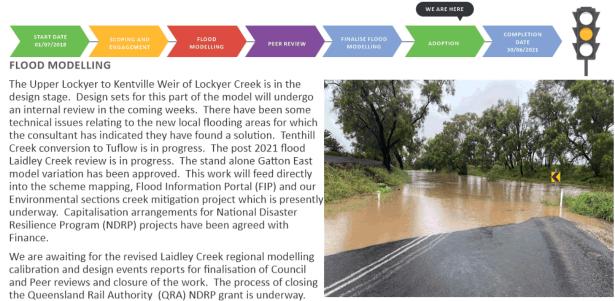
Proposal

That this report be received and noted.

Attachments

1 Group Report - Community and Regional Prosperity June 2021 15 Pages







FLOOD EVACUATION

The flood evacuation project is in progress. The modelling will provide the extent and timing to inform the flood evacuation plan. The Local Floodplain Management Project (LFMP) has enabled the expansion of activity included on the list of modelling dependent tasks. The modelling outputs will provide mapping with extent and engineering parameters to allow assessment of flood risk, especially in those areas for which council has had no data to date. The LFMP floor level project (establishing floor heights for flood affected dwellings) is nearing completion. Consultants for the LFMP project have been engaged pending the completion of the modelling delivery timeframes and a revised program is being established.

A response to ARTC in relation to flooding has been lodged within the EIS and correspondence to the independent panel is being compiled with this basis.



WATER COLLABORATIVE

The Lockyer Valley & Somerset Water Collaborative met on Friday 18 June 2021 to attend to items of business as follows:

- Member for Lockyer, Jim McDonald joined by phone and gave a brief overview on his recent visit to Canberra regarding discussions with Deputy Prime Minister, Hon Michael McCormack outlining the Water for Lockyer Project.
- A brief overview was provided by a Collaborative member on the Cressbrook Pipeline.
- Jacobs Group representatives addressed the meeting with outcomes of Workshop one regarding establishing a Local Management Entity. They proceeded to the next phase of having the collaborative members agree on a name, structure, vision and mission for the new entity. Jacobs have led the consultation and evaluation process of naming the entity and are developing the supporting corporate documentation to establish the new entity. It has been recommended by Jacobs that the entity be limited by guarantee with an equitable number of skills-based directors appointed.

The next Lockyer Valley & Somerset Water Collaborative meeting will be held via Microsoft Teams video link due to COVID-19 restrictions on Thursday, 1 July 2021 and will include the final review of the Local Management Entity recommendations by Jacobs Australia.

EQUINE COLLABORATIVE PRECINCT

The Lockyer Valley Equine Collaborative have decided that their Business Case requires further refinement before being presented to Council as a final report. Collaborative members have all provided comments into the draft document and made significant contributions through each of their stakeholder groups. The timing of the completed Business Case will be critical to its success. The planned schedule for completion will be a review of the final draft on 12 July 2021 by Collaborative members, then presented to a Council Workshop on 3 August 2021 for feedback, followed by a final report at the August



LAKE APEX AND LAKE FREEMAN REIMAGINING PROJECT

The Lake Apex and Lake Freeman Reimagining Project's goal is to create a precinct that is fit for purpose and meets the needs of the community. Council resolved at the 19 May 2021 meeting to investigate the rehabilitation of Lake Apex and Lake Freeman to achieve the following outcomes:

Reduce siltation

2021Council meeting.

- Enable and improve the use of the stormwater detention
- Enhance the precinct's recreational advantages
- Improve environmental outcomes

It is noted that both lakes have received recent inflows, however the investigative work and the working group has been established to move the project forward. Their first meeting was held on 23 June 2021, which resulted in a united direction.

COMMUNITY ACTIVATION

PARTNERSHIPS

Lockyer Valley Tourism

- Let's Go Qld Caravan and Camping Expo in Brisbane 2-7 June 2021 – staff worked on Council's stand Friday to Monday. Attendance numbers (supplied by Caravanning QLD) totalled 40,116 (40,529 in 2019) with Friday the most attended day during the working week (6,060) and Saturday (12,969) and Sunday (11,369) showing attendance greater than 2019. Monday continued to be a poor attendance day. It is suggested that Monday be dropped off the event in the coming year.
- Industry workshop postponed for 2020/21 Queensland Tourism Industry Business Capability Development Program (TIBCDP) due to COVID-19 and travel restrictions affecting facilitator availability.
- Monthly Round-Up meeting held 24 June 2021 Agenda included an update from the Department of Tourism on the Work in Paradise program (\$7.5m program to support filling tourism jobs across the State); changes to securing data segmentation for the region; and TEQ's restructure into three new divisions – Marketing, Corporate and Event/ Experiences.
- Filming for "Weekend" television program has been postponed due to COVID-19 lockdown.
- The below graphs and insights come from multiple data sources across mobility and accommodation data for the period of 1 May to 31 May 2021.
 - The Average Occupancy Rate in May 2021 was 41% a 32% increase since February, demonstrating some consistent growth.
 - Length of Stay in May 2019 was 3 days and increased to 6 days in May 2021, a 100% increase. There has also been some consistent growth since the beginning of the year.
 - Previous years show a stable trend in the Average Daily Rate (ADR), however 2021 has presented some consistent growth - May presenting a large jump of 103% with an ADR of \$106. An increase in ADR means that people are willing to pay more for accommodation, which is a great result.
 - Local Government Areas (LGA's) with the most devices seen within the Lockyer Valley region in May 2021 were Toowoomba (20%), Brisbane (16%) and Ipswich (10%).
 - The most visited suburb in the month was Withcott with 16.76% of the visits.
 - 42% of the total visitation to Lockyer Valley from Brisbane came from the top two wealthiest Cameos (Urban Affluence and Enterprising Households). Brisbane was the focus for this analysis as they have the highest propensity to stay overnight.

Industry Support

- Acting Coordinator met with a local accommodation operator to support the transition to temporary permanent accommodation.
- Acting Coordinator met with the Forest Hill heritage trail subcommittee on 28 June 2021 to progress the brochure project.

Tourism Guide 2021

- Editorial work is currently underway.
- Tenders for the design and print of the publication closed on 31 May 2021.

Minor Facilities Grant Program

The following public hall committees have been awarded funding under the Bushfire Recovery Exceptional Assistance program. This funding is for minor improvements for community halls to improve their readiness for community recovery from local disasters.

Successful Applicants:

- Fordsdale Hall
- Forest Hill School of Arts
- Gatton Senior Citizens Centre
- Glenore Grove Hall
- Ingoldsby Recreation Centre
- Mulgowie Hall
- Stockyard Creek Hall

The Comunnity Activation (CA) Team is liaising with John Holland Group which is constructing the new Southern Queensland Correctional Centre, with advice on needs and opportunities where they can provide support to the local community.

Partner Updates

- Lockyer Valley Tourism Executive meeting held 8 June 2021. A key topic of discussion was the local tourism industry's response to the Inland Rail proposal, with a submission to be prepared by the group.
- Brisbane Airport Corporation Lockyer Valley featured in the Domestic Airport throughout June 2021.
- SEQ Food Trails ongoing discussions and strategies to lift the performance of the SEQ Food Trails website and accompanying social media.

TOURISM [



Bush BBQ - Glen Rock State Forest - reach of **4,017**, with **60** reactions, comments and shares

11,286 Views on the LuvyaLockyer website for the month of June

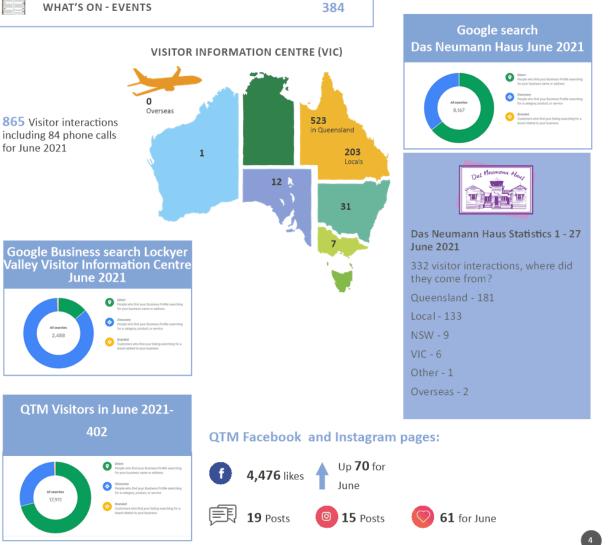
'Visit Lockyer Valley' Facebook:	4,026 likes up 14	16 posts
Visit Lockyer Valley Instagram:	2,099 followers up 6	14 posts

TOP 5 LUVYALOCKYER WEB SEARCHES FOR THE MONTH OF JUNE 2021 MOR 1,066 Image: State of the state of

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Visit the Lockyer Valley Published by Hootsuite O - June 4 at 3:15 PM · O



COMMUNITY ACTIVATION 🛛 ္ကနီ္က 🏆

Community Engagement

Community engagement advice, communications plans and consultation support was provided on the following projects:

- Forest Hill Silo Murals in partnership with Forest Hill Community Development Assoc.
- Gatton Shire Hall Refurbishment
- Food Organics Garden Organics (FOGO) Trial
- Whittle Street Drainage Project
- Laidley LED Lighting Project
- Lake Apex Youth Precinct
- Gatton Equine Precinct
- Plainland Crossing Park
- Council Parks Rationalisation
 Project
- Connoles Bridge Deck Project
- Lake Apex Futures Project
- Sight-impaired Tactile project
- Bookable system roll-out
- Laidley Spring Festival Laidley Businesses consultation (proposed road closures for 2021)
- Inland Rail project impacts on the community, particularly on housing and accommodation
- Capital Projects 2020-2021
 Program
- Cultural Burn Workshop
 evaluations
- Environmental Workshops evaluations
- Gatton CBD Kerb Renewal
- Customer Service Charter
- TMR Asphalt Reseal in Gatton

The CA Team raised concerns regarding the Transport and Main Roads (TMR) roadworks along Eastern Road and the impact this could have on the Gatton Show and other businesses. There has been a positive outcome with reducing any negative impact these road works may have.

Engagements in development include:

- Planning Scheme
- Local Shows Council stand and engagement
- Principal Cycle Network

The CA Team is involved in the following local and regional community development, capacitybuilding and community activation projects:

- Lockyer Youth Agency Network (representatives from 12 services)
- Lockyer Service Providers Interagency meeting (representatives from 15 services)
- Strengthening Services Project (Ipswich City Council and surrounding LGAs)
- My Community Directory Initiative (in partnership with Lockyer and Laidley Community Centres)
- Domestic and Family Violence Prevention - Red Bench project / LGAQ 'Not in our Backyard' campaign and domestic violence awareness month (May 2021)
- Talkin' it Up! Regional Youth Mental Health Forum (in partnership with adjacent councils, schools and support agencies
- NDIS Access and Inclusion Strategy (with Carer's QLD, EACH and NDIS Partners in the Community)
- Mental Health Outreach Services – Qld Health Recovery Resource and Partnership Team

Sport & Recreation

Assistance is being provided to several sporting groups regarding infrastructure projects:

- Cahill Park Sports Complex New storage shed, and LED lighting concerns
- Upper Lockyer Little Athletics Irrigation upgrade Springbrook Park
- Laidley Soccer Club Irrigation Upgrade Laidley Recreation Reserve

Support was provided to the following community events and markets:

- Laidley Community Centre / Anglicare, School Holiday event, Forest Hill Reserve on 30 June 2021.
- NAIDOC 2021, 2 July, internal and external events.
- Ipswich Cycling Club, Cycling event, 3 July 2021
- Laidley Show, 3-4 July 2021
- Laidley Ambulance 100-year Celebrations, July 2021
- Lockyer Antique Motor Assoc. Tractor Trek, 14 – 15 August 2021
- Cruise 4 Cancer, 29 August 2021 motorcycle ride
- Cunningham Classic Cycling Race, 11 September 2021
- Murphys Creek Progress Association regarding the Country at the Creek Festival, 2-4 October 2021
- Ipswich Hospital Foundation "Go Pink" event on 8 October 2021
- Spirit of the Valley Events Inc, Community Connections Event, October 2021
- Laidley Christmas Carnival, 26 November 2021
- Blue Care Book Sales
- Glenore Grove Social Dances, monthly walk through Community Directory and Calendar set up

Several community events were cancelled due to the 3-day COVID lockdown at the end of June.

Community Group Support

There were 446 incidences of support in the June 2021 reporting period including:

- 107 incidences of support across 35 different local community, sporting, and school groups.
- 114 incidences of support were provided across 19 internal business units and Councillor requests for Council projects.
- 65 incidences of support for 16 different community-led events.
- A further 136 incidences of support provided across other categories including direct resident support.
- This is additional to events and projects led by the Community Activation Team

COMMUNITY ACTIVATION \mathbb{A}_{A}^{A}

Community Development and Capacity Building

Mentoring for Grant Writing

This program trains volunteers from local community groups in applying for grants and in the past 12 months has brought \$568,305 in successful grants to the region in return for Council's investment of \$8,550. This program has secured more than \$870,000 in grants for local community groups in the past two years.

Capacity-building Workshops

Five community group capacity-building workshops have been delivered in this reporting period to assist local community groups to improve their operational viability and governance:

- Full First Aid for Volunteers x2
- Introduction to Marketing

Social Media Marketing

Event Marketing

First Aid Workshop Feedback

- 90% of respondents agreed or strongly agreed the course content was logical, relevant and well organised
- 80% of respondents rated the first aid workshop as 'great'
- Comments from attendees:
 - "Thank you to LVRC for organising this opportunity for us."
 - "The Lockyer Valley Regional Council is to be congratulated on making this training available to community groups. It is the first time I have known a council to do this and it is very welcome. Our group had considered getting training for a few key people involved in field activities, but the cost (either to the group or the individuals if done privately) meant that we did not proceed with it."
 - "Thank you to LVRC for providing this great community initiative."
 - "Thanks to council for supporting the community."

Community Groups/Events Marketing Workshop Feedback

• 100% of respondents agreed or strongly agreed the course content was logical, relevant and well organised.

• 100% of respondents rated the marketing workshops as 'good' or 'great'.

Comments from people who attended these workshops:

- "The three sessions were fantastic. The information provided was very thorough and relevant to our community groups. The presenter made sure she knew who we were and where we were from to target what we were after. I would have loved to have another session with her."
- "Thank you for providing... a valuable experience for the community to access. The fact that this was put on for free really helps the 'not for profit' organisations."
- "Best aspect of the training was "Meeting other community groups and a reinforcement from the trainer of what we are already trying to achieve with our marketing strategy".
- "I loved all three sessions. I got a lot out of them and met some amazing community minded people. Thank you to Council for offering these free workshops. I enhanced my existing knowledge. I've already used some of the tips presented."
- "Thank you to Council for offering these free workshops. I enhanced my existing knowledge. I've already used some of the tips presented."
- "Improved my knowledge of marketing, very relevant to our upcoming event."

COMMUNITY EVENTS

Council-partnered Events

• Gatton Show 16-17 July 2021

Planning is underway for the following Council-led events:

- Official Opening of the Gatton Shire Hall Refurbishment 12 July 2021
- Official Opening of Fairways Park. Confirmation from higher levels of government on the date is causing the major delay.
- Laidley Spring Festival, 9 11 September 2021

Events - Events Planning Guide

An Event Planning Guide with a range of helpful information, checklists and links to more information is being finalised, so local community event organisers can self-manage their event organisation and delivery roles. This toolkit will be available both online and in printed formats and will be the primary form of Council support for community events following publication.

Refurbishment of the Laidley Pool Park Benches

The Lockyer Valley Community Activities Shed team is partnering with Council to refurbish the park benches removed from the Laidley Pool. Once they are stripped back and painted, they will be installed in parks around the region.

Youth and Cultural Initiatives

A series of Hip Hop Dance Workshops were run at the start of the June/July school holidays as part of an RADF-funded program to encourage people of all ages to try new dance styles, with an end goal of encouraging participants to join local dance groups to continue their skill development. This approach supports both the arts and local businesses. As the workshops occurred in the week of the 3-day lockdown, only 35 of the 42 people that booked in attended the workshops, which were cancelled at mid-point. Participants and their parents gave positive feedback on the workshops and indicated their desire for the workshop to be run again in the future.

CHILDCARE

The month of June has gone by very fast. We have been busy with ensuring the daily program for each room is delivered at a high standard. Each room now has a picture display of the activities that highlight children's strengths and promotes environment as children's third teacher.

There is a slight reduction in enrolments this month due to change in days for some children and some children/families moving to a different location. We are now focusing on internal advertisement to families within the service before we make the vacancy available to the community.



The Centre is focusing more on providing healthy meals for the children. We now have our little toddler garden growing various vegetables as the children learn about healthy eating.

Early Literacy Development

This month we had a Library staff member visit the Centre to share some stories and songs with the children. According to research, reading with children from an early age promotes the development of a solid literacy foundation. In addition, reading encourages relationship building, vocabulary development and social skills which is needed in everyday life.



Sustainability

Kindergarten 84% Junior Kindy 75% Toddlers 86% Nurserv 87%

Over the past week, we have been focusing on sustainability practice in the Centre. We participated in celebrating World Environmental Day on 4 June 2021 and this involves learning about sustainable practices. Some children engaged in using recycled bottle lids as playdough creative kit, while other children explored their outdoor environment. We engage in repurposing items in the Centre such as papers for the change mat.



We celebrated World Ocean Day on 8 June 2021 and we participated in various activities to celebrate. The children engaged in watching a Sea World video which elaborated more about ways to care for the ocean. The nursery children engaged in sensory play with seashells and sand.





We value parent participation in the Centre (Standard 1, 5 and 6). Educators have been incorporating various way to include and extend on parent input in their daily program. The parent input wall is now available in all the rooms and we have extended this further by inviting parents to engage in the children daily program. We had parents in this week working with the toddler children to clean up and clear their garden.

LIBRARIES AND GALLERIES 🛛 😂

- The library system upgrade was completed this month. This project took two months and involved many hours of testing and staff training. This upgrade has enabled additional customer self-service features including updating and renewing membership online, enabling parents to connect their child's membership for renewing books. Library staff also took the opportunity to refresh the library catalogue by changing the colour scheme and front image.
- On 2 July, both libraries were closed for the 6 monthly library maintenance day. This is an opportunity for all staff to get into the shelves and assess collections, shelfcheck and reallocate shelves. In the afternoon, all library staff congregated at the Gatton Library for a face to face meeting. Discussions included working on actions and ideas to help Lockyer Valley Libraries meet some of the State Library of Queensland. The CEO, Group Manager and Coordinator also visited the library staff for afternoon tea and a catch up.
- Three casual library staff have commenced this month. This completes the casual pool vacancies and will ensure staffing levels are maintained when staff are on leave.
- Laidley Library and Customer Service Centre celebrated their 4th birthday on 17 June 2021. A small celebration with cake was held with the staff working on the day.
- School holiday activities commenced in the last week of June however these were affected initially by the density restrictions and then by the lockdown at the end of June.

EVENTS	PROGRAMS AND EVENTS	574 EVENT ATTENDE	E ENO	923 POST SAGEMENT	F	1,166 TOTAL ACEBOOK LIKES	E 23 NEW FACEBOOK PAGE LIKES
	PLATFORM	1	MAY 2021	1	UNI 2021		ns by type
8	eAudiobooks		948		998	80.2%	of loans are
eRESOURCES	(Borrowbox) eBooks (Borrowbox)	ġ	861		874		loans (from the library)
eR	eAudiobooks (RB Digital)		148		114		of loans are nic (eBooks,
	(RB Digital) Kanopy (Movies)	5	19		28	eMagazir	nes, eMovies, liobooks)
	eMagazines (RB Digital)		148		93		le without to visit the
	Beamafilm (new product)	ef.,	33		8	-	brary.
	120,105			8,511		PHYSICA ISSUED	LITEMS
	ITEMS IN OU			935		WITHDR	AWALS
				2,043		ELECTRO ISSUED	NIC ITEMS
	10,61	.8	Q	4,658		ACQUISI	TIONS
	PHYSICAL			86.4%		ITEMS IS SELF-SER	SUED VIA VICE





99 NEW LIBRARY MEMBERS FOR 2020/21

ART GALLERY

- 'Artistic Endeavour: Contemporary botanical artists response to the legacy of Banks, Solander and Parkinson' opened on Friday, 4 June 2021. Prior to the official opening, exhibition co-curator, Dr Nita Lester held a floor talk. Both the floor talk and opening were well attended. The exhibition will close on Sunday, 11 July 2021.
- As part of this traveling exhibition, a water colour workshop was also held on Saturday, 5 June 2021, full capacity.

PLANNING, POLICY AND COMMUNITY WELLBEING

GROWTH AND POLICY

Cultural Burn Workshops

An outcome of the draft Natural Resource Management (NRM) Plan workshops in 2019 identified a First Nations Fire Management Program as the highest priority new project required to achieve the strategic directions of the NRM Strategy. Through Bushfire Recovery Exceptional Assistance Immediate Support Program funding, Council engaged nationally renowned first nations fire practitioners, Firesticks Alliance, to deliver a



series of workshops on-country alongside local traditional owners, landholders, key stakeholder groups, Councillor's, state authorities and Council officers. The workshops initially traversed the region looking at different ecosystems and optimal burn windows for the best environmental outcomes that align with and support risk objectives. Following the site visits, a single location was chosen to undertake a follow up demonstration cultural burn. Located deep in the Lockyer Valley's escarpment, Firesticks' cultural burn practitioners, led the broader group through the process of reading country, identifying natural fire breaks and cool burning. The burn demonstrated a calm and confident approach to land management. The workshops were an opportunity to empower local traditional owners back onto country supporting their goals in engaging other landholders across the region in indigenous land management practices. A video of the demonstration can be viewed on Council's YouTube channel.

Service

Chiropractic

Allied Health Services

Allied Health Services are essential components of our primary health care system and have a crucial role in improving quality of life and preventing further health decline. Recent analysis has been undertaken to determine the level



of allied health services available to Lockyer Valley residents, how this compares to known benchmarks and identify opportunities for growth in the local allied health care sector.

Lockyer Valley Planning Scheme

The consultant engaged to review the Bushfire Risk Overlay is nearing completion of the project with recommendations to inform the draft scheme due in the first quarter of 2021/22. Final checks of the development and overlay codes are well underway with flood and bushfire risk assessments rounding out the compilation of the draft scheme before endorsement by Council and State Government Interest Check. Council is working with various engagement specialists in planning the community consultation phase of the Scheme adoption. This will ensure a robust and inclusive series of activities are undertaken to enable all members of the community to participate in the Scheme delivery. The team is finalising the Planning Scheme to present to Councillor's at an upcoming workshop.

Dietitian	1	1:70,000	1:4,000	High
Exercise Physiologist	2	1:35,000		High
Occupational Therapist	2	1:35,000	1:2,500	High
Optometrist	4	1 : 17,500	1:6,500	High
Osteopath	0			High
Pharmacy	10	1 : 7,000	1 : 1,500	Medium
Physiotherapist	7	1 : 10,000	1 : 3,000	High
Podiatrist	2	1:35,000	1 : 10,000	High
Psychologist	1	1:70,000	1:3,000	High
Social Work	1	1:70,000	1:4,000	High
Speech Therapy	0		1:3,500	High
X-Ray	3	1:23,500		Medium
Dental	5	1 : 14,000	1 : 10,000	Medium

1:35,000

1:10.000

Population Ratio

1:23,500

Benchmark (If available) Service Gap

Medium

High

Current #

3



Census 2021

Audiology

The national Census is scheduled to occur on **10 August 2021**. Census data provides a rich snap shot of community and business which is used to inform and plan for the future. The data is used to plan for future growth to support funding applications and advocate for much need community infrastructure.

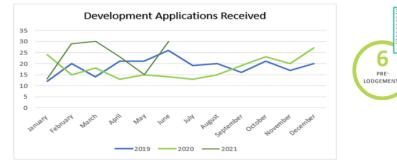


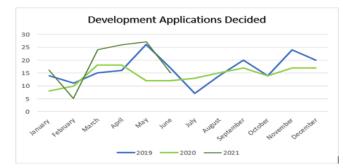
DEVELOPMENT ASSESSMENT

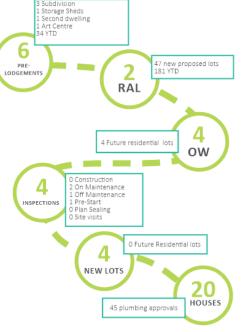
ΑCTIVITY	CURRENT MONTH	2021 YTD	2020 SAME YTD PERIOD
DEVELOPMENT APPLICATIONS			
RECEIVED	30	145	99
DECIDED	17	119	83
EXEMPTION CERTIFICATES			
RECEIVED	4	32	50
DECIDED	4	29	51
BUILDING, PLUMBING, PLANNING I	NFORMATION A	ND FORM 1	∋s
RECEIVED	41	251	173
COMPLETED	49	255	159
PRELODGEMENT MEETINGS HELD	6	43	25











LAND DEVELOPMENT PIPELINE

INFRASTRUCTURE CHARGES PAID YTD = \$667,590.07 INFRASTRUCTURE CHARGES OUTSTANDING YTD = \$364,294.57

10

BUILDING AND PLUMBING f 🔓

BUILDING

98 Building Approvals were issued in the month of June (by private and LVRC Certifiers) in comparison to 57 for the same period last year.

13 Building Approvals were issued by LVRC in the month of June in comparison to **7** for the same period last year.

9 business days was the average assessment time for Building Approvals for the month of June.

PLUMBING

45 Plumbing Approvals were issued in the month of June in comparison to 28 for the same period last year.

4.8 business days was the average assessment time for Plumbing Approvals for the month of June.

INSPECTIONS

217 Building and Plumbing inspections were completed for the month of June.

53 Building and **164** Plumbing.

Building and Plumbing Revenues

Plumbing revenue for the 2020/21 financial year original budget \$623,000, 2020/21 actual revenue of \$914,825 up \$291,825 Building regulatory revenue 2020/21 financial year original budget \$278,000, 2020/21 actual revenue \$434,3550 up \$156,355

Building services revenue 2020/21 financial year original budget \$ 134,000, 2020/21 actual revenue \$215,084 up \$81,084

COMMUNITY WELLBEING

LVRC PROPERTY MANAGEMENT

- Weed control (Fireweed) completed at 7 Mile Lagoon, Lockyer Waters.
- Bird surveys completed at 7 Mile Lagoon, Lockyer Waters.
- Completed a cultural burn at Alice Creek Nature Reserve (works undertaken by traditional owners and Firesticks Alliance in conjunction with Murphy's Creek Rural Fire Service).
- Weed control has been performed at the Brightview Nature Reserve.
- Lantana control has been performed on the easement access track to Alice Creek Nature Reserve.

RESILIENT RIVERS INITIATIVE (RRI)

- Newly installed revegetation planting sites at Blackfellow Creek (Mount Sylvia School) and Lockyer Creek (William Kemp Park) successfully established.
- Cahill Park and Beavan Street revegetation site maintenance (weed control) has been completed.
- Hydrogeological assessment and site prioritisation completed at Blackfellow Creek and Lockyer Creek project sites.
- Cats Claw Creeper weed control undertaken on Blackfellow Creek.
- Presented at a Council Workshop on Resilient Rivers project updates.

COMMUNITY ENGAGEMENT - ENVIRONMENT

- The Environment team continue to collaborate with property owners and occupiers on public awareness and containment
 measures for Parthenium weed in the Junction View, Black Duck Creek and East Haldon areas including Council's current
 and future approach to dealing with identified biosecurity matter issues and active compliance approaches and directions
 in risk mitigation.
- A workshop has been conducted with community members and stakeholders on Cultural burning at Shingle Hut Nature Reserve.
- Attended the Lockyer Uplands Catchment Inc annual breakfast and property inspections for fauna surveys.



COMMUNITY WELLBEING RESTRICTED WEED MANAGEMENT PEST ANIMAL MANAGEMENT WEED SURVEYS ON LOCAL ROADS & RESERVES = 31.95ha WEED TREATMENT ON LOCAL ROADS & RESERVES = 0.34ha Rabbit infestations reported. FOCUS OF RESTRICTED WEEDS TREATED = Mother of Millions, Fireweed, **Giant Rat's Tail Grass** Wild Dog requests for assistance. WEED SURVEYS ON STATE ROADS = 17.77 ha WEED TREATMENT ON STATE ROADS = Fox requests for FOCUS OF RESTRICTED WEEDS TREATED = Giant Rat's Tail Grass, Fireweed, Mother of Millions assistance. Dog Scalp Bounties received. 16 Private Property Pest Management Plans have been completed with landholders comprising a total area of 1,082.18ha **16** Herbicide subsidy vouchers issued Cage trap supplied. 3 (Pig, Fox, Dog) Community spray equipment hires ENVIRONMENTAL COLLABORATION Council's Environment Officer attended the Land for Wildlife programs at Cedarton Moreton Bay Council to celebrate the signing of the 5,000th member in South East Queensland. Council's Catchment Project Officer attended a workshop on Environmental

Council's Catchment Project Officer attended a workshop on Environmental Health Monitoring Program (EHMP) to review the development and upgrade as part of the environmental report card issued annually.

STEWARDSHIP OF NATURAL ASSETS

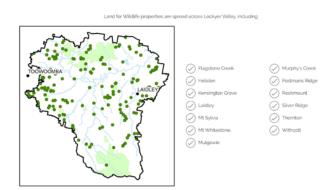


Land for Wildlife (LFW) is a voluntary program that encourages and assists landholders to manage wildlife habitat on their properties. Through Land for Wildlife you can learn about native plants, animals and ecosystems on your property, and get advice on managing threats such as weeds and pest animals.

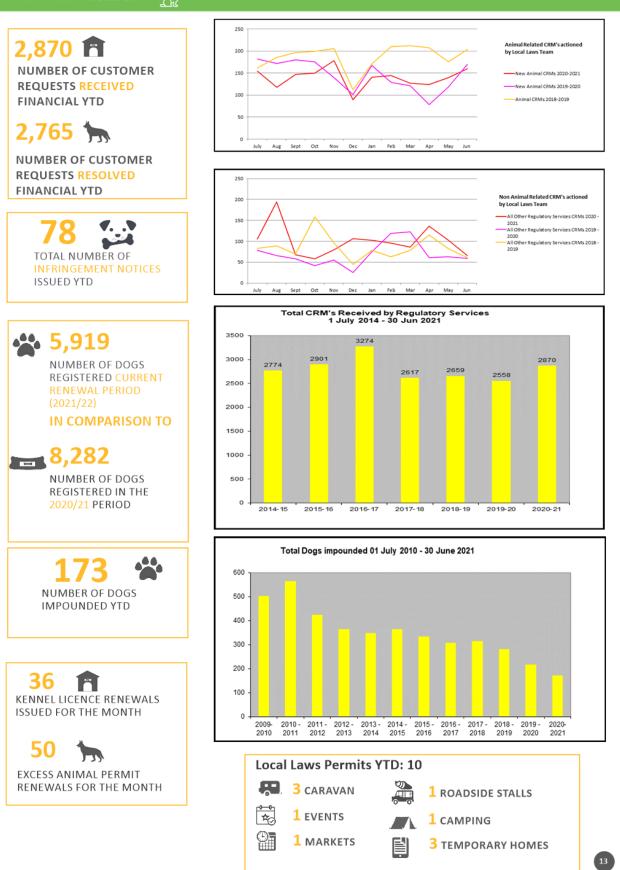
2 New Land for Wildlife enquiries have been received for the month of June 2021

1 New Land for Wildlife property has been registered totalling 130.333ha 74 properties are awaiting inspection totalling a potential 12,190ha

LOCKYER VALLEY LAND FOR WILDLIFE PROPERTIES



COMMUNITY WELLBEING

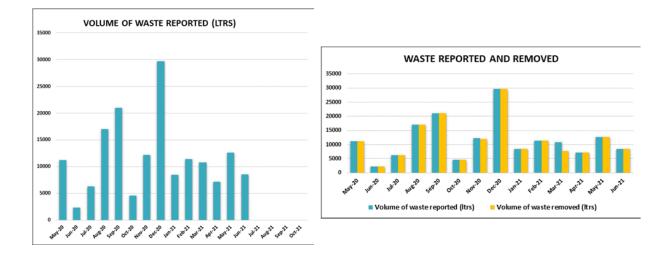


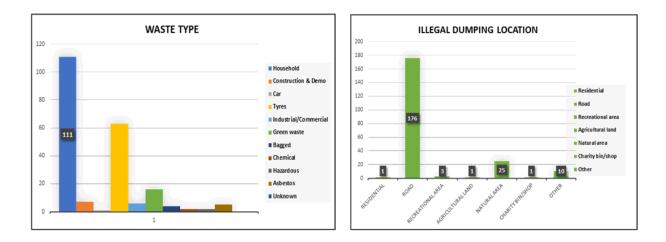
COMMUNITY WELLBEING

Local Government Illegal Dumping Partnership Program (LGIDPP) Update

Illegal Dumping Statistics have been collated by the Compliance Officer Illegal Dumping based on review of all Illegal Dumping CRM's received and actioned by Council's Compliance Officers May 2020 – June 2021.

- 217 Illegal Dumping incidents reported to Council.
- Volume of Illegal Waste Dumping identified = 163,625 litres (approximately 818 wheelie bins of illegally dumped waste)
- Volume of Illegal Waste Removed by Council = 160,273 litres (approximately 801 wheelie bins of illegally dumped waste)
- Number of Infringements issued for June 2021 was 19.





Form 19's - Building, Plumbing and Planning Information

41 Form 19's were lodged in the month of June in comparison with **46** for the same period last year.

49 Form 19's were issued in the month of June in comparison with 46 for the same period last year.



Plan Sealing

4 Plan Sealing applications were lodged in the month of June in comparison with 2 for the same period last year.

2 Survey Plans were sealed in the month of June in comparison with 0 for the same period last year.

4 Lots were created in the month of June in comparison with **0** for the same period last year.



A total of **104** Building, Plumbing, Planning and Environmental Health applications were lodged for the month of June in comparison with **66** for the same time last year.

166 Building and Plumbing Permits and Planning Decision Notices were issued during the month of June in comparison with **108** in for the same period last year.

Business Support Continuous Improvement Update



The outstanding balances on Form 19's for all CBD's (Form 19s, Building Records Searches, and Building Plumbing & Planning Information Searches) were completed in time for the end of financial year 2020/21. All Fees and Charges for 2021/22 were loaded into the system for Planning, Building, Plumbing and Community Wellbeing prior to 30 June 2021.

14.3 Acting Group Manager Infrastructure Monthly Report - June 2021

Author:	Dan McPherson, Acting Group Manager Infrastructure
Responsible Officer:	Dan McPherson, Acting Group Manager Infrastructure

Purpose:

This report provides Council with a summary of key operational activities undertaken by the Infrastructure Group during June 2021.

This document is for Council's information only.

Executive Summary

This report provides Council with a summary of key operational activities undertaken by the Infrastructure Group during June 2021.

Proposal

That this report be received and noted.

Attachments

1. Infrastructure Group Monthly Report - June 2021 11 Pages



CIVIL OPERATIONS PROJECTS BRANCH HIGHLIGHTS

CAPITAL WORKS

LAKE CLARENDON WAY, LAKE CLARENDON

 The project involves extending the existing culverts to cater for a widened road formation along a 1.3 kilometre stretch of Lake Clarendon Way between Main Green Swamp Road and Lester Road. APA have completed gas welding works within the proximity of the project. 90% of the project has been completed with section of shoulder widening, bitumen seal and line marking to follow. The project was affected by a rainfall event which caused damage to the newly laid pavement causing it to fail under traffic. Further advice will be provided once the extent of damage has been ascertained.

POSTMAN RIDGE PAVEMENT RENEWAL

• The Postman Ridge Pavement Renewal project is jointly funded with the State Government through the Transport Infrastructure Development Scheme. The project is 95% completed with linemarking outstanding. The project involved excavating the existing pavement between Withcott Seedlings and Ashlands Drive and replacing with several layers of geocomposite grid to bridge out of the subgrade and road base pavement to support the traffic loading. The pavement was then protected by a two coat bitumen seal. Due to efficient work practices an additional 60 metres of Postman Ridge Road and the intersection of Ashlands Drive were completed as part of this project.





LAIDLEY RECREATION RESERVE ENTRY UPGRADE

• The Laidley Recreation Reserve Entry Upgrade project is 100% completed. There is now a sealed carparking areas for the community to utilise at the entry of the Laidley Recreation Reserve and a designated bus bay along Whites Road. This project was funded through the Local Roads and Community Infrastructure Program and was constructed by Council. The works involved culvert extensions, shoulder widenings, pavement construction, concrete kerb, bitumen seal, asphalt, street lighting and landscaping.

URBAN STORM WATER UPGRADES - WHITTLE/HILL STREETS, GATTON

• This project will upgrade the storm water capacity in both Whittle and Hill Streets, Gatton to limit the impacts of flooding to residents and the Jehovah's Witness Church on Lake Apex Drive. A technical meeting was held on 9 June 2021 with contractors, Urban Utilities and Council. Community engagement has been undertaken including a letterbox drop. Contractors site compound will be set up in the coming weeks. Works are expected to be completed by late August 2021.

FOOTPATH CONSTRUCTION WORKS - MURPHYS CREEK ROAD, MURPHYS CREEK

• Funded under the Local Roads and Community Infrastructure program this footpath now provides access between the Murphys Creek Road underpass to the level crossing. Works are 100% completed. The minor outstanding surrounding works have also been completed, these included backfilling the footpath and laying turf around the footpath, installation of box culverts and wing walls, stabilisation of embankments, installation of bollards in front of the old train station, installation of a new concrete path to link the footpath to the building and installation of handrails over the box culvert.





SPA WATER ROAD, IREDALE

• Funded under the Black Spot Program, the Spa Water Road project is 100% completed. The project involved upgrading the road and drainage between Gierkes Road and Herrons Road along Spa Water Road, Iredale.





WOODLANDS ROAD AND RANGEVIEW DRIVE INTERSECTION UPGRADE

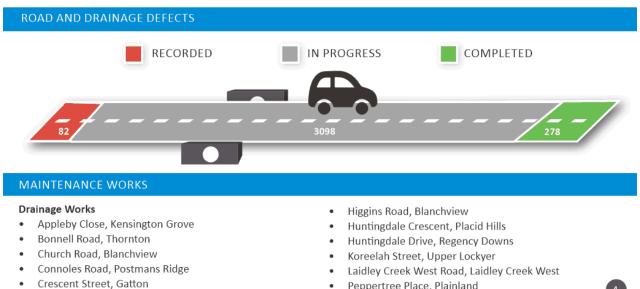
This Blackspot funded project will upgrade the intersection of Woodlands Road and Rangeview Drive in Gatton. The ٠ project will improve the stormwater drainage and visibility at this intersection. Works include drainage improvements, installation of concrete structures, road pavement, concrete kerb, bitumen seal, asphalt surfacing and line marking. The project is currently 95% completed with line marking outstanding which is expected to be undertaken in early July.





RAINFALL EVENT - SOUTHERN QUEENSLAND SEVERE WEATHER EVENT - 20-24 MARCH 2021

Approximately 90% of all emergent works have been undertaken. Some sections of Zone 6 - Ropeley - Mount Sylvia, remain outstanding which will be dealt with in the coming months during programmed grading maintenance. These works include minor culvert repairs, desilting of culverts and removing unnecessary rock deposits from floodways.



Peppertree Place, Plainland

MAINTENANCE WORKS

Road Patching Works

- Brightview Road, Brightview
- Challenge Avenue, Kensington Grove
- Chandlers Road, Flagstone
- Church Street, Forest Hill
- Coates Street, Laidley
- Coleman Road, Mulgowie
- Dolleys Road, Withcott
- Douglas McInnes Drive, Laidley
- Drayton Street, Laidley
- Drayton Street, Laidley
- Edward Street, Laidley
- Fifteen Mile Creek Road, Murphys Creek
- Geisman Road, Laidley North
- Harm Drive, Crowley Vale
- Kensington Drive, Withcott
- Lakes Drive, Laidley Heights
- Lawlers Road, Grantham
- Lefthand Branch Road, Lefthand Branch
- Lockrose Road North, Lockrose
- Mulgowie Road, Townson
- Murphy Access Road, Lower Tenthill
- North Street, Gatton
- Old Mulgowie Road, Laidley South
- Parkridge Drive, Withcott
- Philips Road, Grantham
- Rangview Drive, Gatton
- Riana Court, Forest Hill
- Short Street, Laidley
- Silver Pinch Road, Silver Ridge
- Southern Street, Laidley
- Spa Water Road, Blanchview
- Thallon Road, Hatton Vale
- Thomas Street, Laidley
- Wallaces Road, Withcott
- William Street, Gatton
- Woodend Court, Kensington Grove

Road Pavement Repairs

Mulgowie Road, Mulgowie

Maintenance Grading

- Balaam Hill Road, Churchable
- Berlin Road, Mount Berryman
- Brassingtons Road East, Carpendale
- Crane Road, Hatton Vale
- Cricket Road, Regency Downs
- Dalton Road, Mount Berryman
- Dugdale Road, Veradilla
- East Egypt Road, Mount Whitestone
- Gittins Road, Withcott
- Harbot Lane, Blenheim
- Hilga Vale Road, Fordsdale
- Kennedys Road, Stockyard

- Kleidons Road, Ropeley
- Lamberts Road, Carpendale
- Mahons Road, Carpendale
- Minto Road, Hatton Vale
- Missouri Road, Veradilla
- Mount Berryman Road, Blenheim
- Olm Road, Ropeley
- Pooles Road, Veradilla
- Quarry Road, Churchable
- Roses Road, Veradilla
- Sawpitt Gully Road, Rockmount
- Steinmullers Road, Ropeley
- Weiers Road, Ropeley
- Woolshed Creek Road, Hatton Vale

Traffic Signs and Line Marking Works

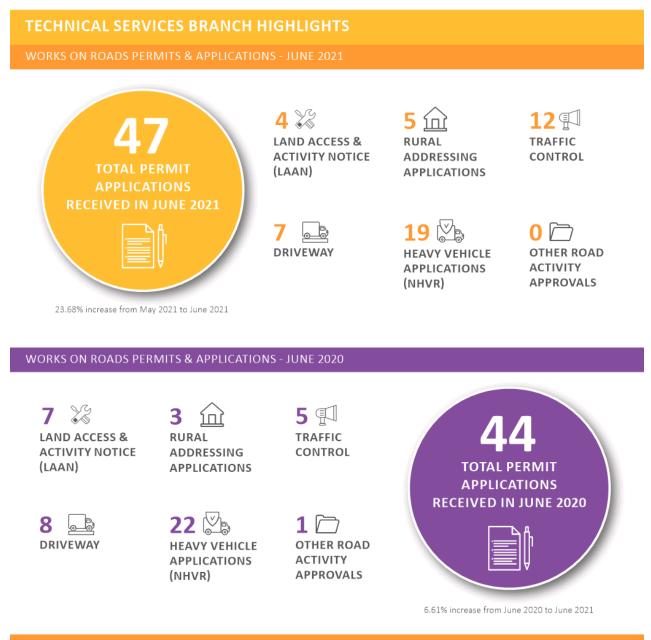
- Atkinson Dame Road, Churchable
- Auchter Road, Forest Hill
- Blanchview Road, Withcott
- Casuarina Crescent, Withcott
- Crescent Street, Gatton
- Dan Road, Hatton Vale
- Douglas McInnes Drive Laidley
- Flagstone Creek Road, Flagstone
- Forest Hill-Blenheim Road, Forest Hill
- Golf Links Drive, Gatton
- Harm Drive, Crowley Vale
- Heise Road, Hatton Vale
- Murphys Creek School Road, Murphys Creek
- Niethe Road, Lockrose
- Old Laidley Forest Hill Road, Forest Hill
- Paroz, Road, Laidley
- Petersens Road, Ma Ma Creek
- Priors Road, Rockmount
- Railway Street, Laidley
- Sippel Road, Blenheim
- Smithfield Road, Gatton
- Stockyard Creek Road, Stockyard
- Summerholm Road, Summerholm

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- Thallon Road, Regency Downs
- Turner Street, Helidon
- Walkers Road, Rockmount
- Wickham Street, Laidley
- Zabel Road, Lockrose

14.3

Zernike Road, Lockrose



DESIGN

Designs in progress

- Brightview Road pavement rehabilitation and widening Detail design in progress
- Flagstone Creek/Lockyer Creek Road Intersection upgrade and pavement works (HVSPP) Detailed design in progress
- Gatton Industrial Estate intersections (HVSPP) Freemans/Market design submitted to Urban Utilities for approval to relocate water mains.
- Gatton Principal Cycle Network Project Community Engagement to occur in Q4 2021. No further design work until feedback is received from consultation process.
- Gehrke Road resurfacing (TIDS)- Scope developed, survey completed, concept design commenced
- Grantham Scrub Pavement Rehabilitation (TIDS) Geotechnical investigations complete pavement design progressing. Ready to commence detailed design.
- Grantham Winwill / Grantham Scrub Intersection upgrade (HVSPP) Geotechnical investigations complete pavement design progressing. Ready to commence detailed design.
- Springbrook Park Entry Road and Car parking Concept design prepared. Initial review required to confirm scope and progress to detailed design.

Future designs being planned

- Culvert Replacement Program 21/22 5 x Culverts sized and material quantities provided to Civil Operations to procure long lead time items
- Floodway Replacement Program 21/22 3 x Culverts being sized for early procurement. Mount Berryman requires DAF development approval as a "purple" waterway barrier.
- Gehrke Road / Lorikeet Road Intersection upgrade (Blackspot)
- North Street / East Street Roundabout (Blackspot)
- Railway Street, Helidon Drainage upgrade review of scope underway prior to progressing to detailed design
- Spencer Street / East Street Safety Improvement (Blackspot)
- William Street, Gatton Reconstruction seeking early engagement with Urban Utilities and Energex in relation to their assets.

Designs completed

- Flagstone Creek/Carpendale Road Intersection upgrade and pavement works (HVSPP)
- Gatton Industrial Intersections Western Drive/ Tenthill, Tenthill/Freemans (HVSPP)
- Kentville School drop-off zone (TIDS)

ASSET MANAGEMENT

- 2021/22 work system preparation
- Capital completion processing continues for the 2020/2021 capital program
- Finalisation of 2021/22 Capital Program
- 2021/22 Asset Management Operation Plan item/s development
- Release of Request for Quotation for Stormwater CCTV survey for 2201/22 financial year



COMMUNITY FACILITIES BRANCH HIGHLIGHTS

CAPITAL WORKS

DAS NEUMANN HAUS RECTIFICATION WORKS

- Painters have completed exterior of the building.
- Bird netting to front balcony and bird spiking to select locations completed.





FAIRWAYS PARK, HATTON VALE

- Pump track asphalt is completed and plantings/turf to commence.
- Turfing and planting of trees and tubestock is currently being undertaken.
- Rubber soft fall has been placed around the tower.
- Carpark works are underway.



GATTON SHIRE HALL UPGRADE WORKS

- Building Certification has been received.
- Parks and Gardens have completed the landscaping works.
- Council staff to start relocating furniture and final clean to be undertaken.



7

TOTAL FUNERALS/ INTERMENTS

PARKS AND CEMETERIES MAINTENANCE WORKS

Furniture Maintenance / Landscaping

- Installation of the "Red Seat" in recognition of the Red Rose Foundation.
- Landscape work commenced on the gardens at the Gatton Shire Hall.
- Ground preparation (aeration and irrigation) at the Gatton Showgrounds for the FEI World Cup Jumping series to be held on 20 June 2021.
- Routine maintenance throughout the region on park furniture.
- Assistance was provided to Waste Management at various landfill sites, repairing fences and doing vegetation works.

Mowing

- Mowing across the region has steadied due to the cold weather, allowing us to mostly catch up.
- Vacant Blocks in Laidley and Grantham were slashed.

Playground Maintenance

- Routine maintenance continues.
- Repairs to playgrounds were completed.

Cemetery Works

- Assistance provided for 5 funerals and 2 ashes burials so far this month.
- Ground maintenance has been ongoing, as well as landscaping and mowing.

Event Assistance

- Event Equipment delivery for June 2021:
 - * Gatton Village Markets 6 June
 - * Chrome and Clutter Retro Festival 25-27 June
 - Gatton Cup 26 June

FACILITIES MAINTENANCE WORKS

BUILDINGS

- Contractor engaged to complete rectification works at ANZAC Park, Helidon toilet block.
- Lake Dyer agreed works pre-handover to private operator continue. Replacement of faulty toilet cisterns may not occur pre July 1 due to parts availability. All other works will be complete.
- Break in at Helidon Girl Guides hut. The building is no longer used and it is empty. Minor damage to entry door, no other damage inside or outside.
- Gatton Shire Hall major works complete, maintenance and cleaning crews installing shelving, preparing cleaners store, washing crockery and cutlery in preparation for reopening of facility.
- New security services provider engaged, delivering a good service with strong effective reporting.
- Calls and emails sent to appropriate local operators to gauge interest in advertising at Laidley Saleyards.
- Two shelters have been installed at the Gatton CBD park.
- General repairs and maintenance.





PLUMBING

- Murphy's Creek Community Centre ceiling mounted solenoid control switch failed over a weekend when site was unoccupied. Security patrols located the fault and were able to turn water off. Doesn't appear to be serious structural damage but paintwork will need replacing. Site can be used as other bathroom facilities are available. Affected electrical circuits made safe.
- Lake Dyer hand over works progressing, underground drains cleared outside amenities blocks.
- Lake Dyer faulty cisterns replacement ordered, may not be complete by July 1
- Burst undergound water pipes at Gatton historical villages repaired.
- Pre-show works at Gatton showgrounds completed, new water connections installed, drains cleared, all fitting checked.
- General Repairs and maintenance.

ELECTRICAL

- Control modules in the learn to swim pool at the Lockyer Valley Sports & Aquatic Centre have been replaced. Pool is now operational.
- Pre-show works at Gatton Showgrounds undertaken such as lighting repairs, checking circuits, campground switchboards.
- Repairs to lighting in Centenary Park in preparation for Shire Hall re-opening.
- Laidley Recreation Reserve carpark lighting repaired.
- Works for July shutdown at Lockyer Valley Sports & Aquatic Centre programmed. Works include complete bird proofing, repairs to two heating units, repairs and service to sand filters, general repairs and maintenance. The learn to swim pool and Gym will only close for the week of Gatton Show, the main pool will close for the month of July.
- General Maintenance and repairs as required.



CUSTOMER CONTACT



Incoming Infrastructure customer requests for the month of June 2021



TOTAL CUSTOMER REQUESTS RECEIVED



WASTE MANAGEMENT

- The Food Organics and Garden Organics (FOGO) trial preparation continues with householder letters expected to be sent late June. The trial is on track to commence late August in the selected areas.
- Green waste grinding continues at the waste facilities.
- Concrete grinding tender closed; evaluation process underway.
- Around 100 households in Gatton have a recycling week change and this was initiated by Council's collection contractor, JJ Richards and Sons. Affected residents have been notified and costs of the notifications covered by the contractor.
- Council resolved to withdraw from the Sub Regional Waste Alliance as the process from here on was to investigate a new Materials Recovery Facility (MRF) in the region. As Council already has a MRF arrangement with Anuha, there is no need to invest time or money in this activity.
- The Queensland Government budget indicates that the future of the Advance Levy Payment could be in jeopardy. Information has been provided to the South East Queensland Council of Mayors and the Local Government Association of Queensland to assist both parties to lobby to retain the advance payment on Council's behalf.



14.4 Quarterly Grants Update - July 2021

Author:	Jodi Marchant, Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Purpose:

This report provides Council with a summary of active and pending grant funding as at July 2021.

This document is for Council's information only.

Executive Summary

This report provides Council with a summary of active and pending grant funding as at July 2021.

Proposal

That this report be received and noted.

Attachments

1. Quarterly Grants Update - July 2021 4 Pages



Council experienced a very successful quarter in relation to its funding applications. Of the 10 pending applications from the quarter;

✓ 8 approved successful 88.8% success rate
 ✓ 1 pending 12.5%
 ✓ 1 unsuccessful 12.5%

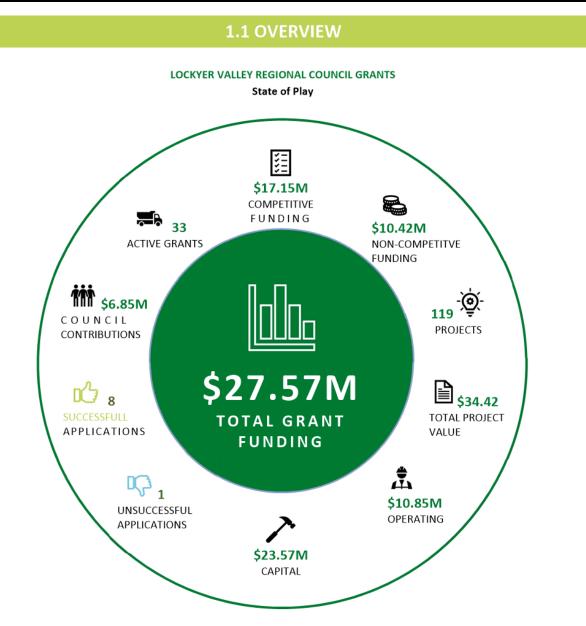
Applications of note include; securing \$406,000 from the *South East Queensland Community Stimulus Package* Competitive towards the Lockyer Valley Sport & Aquatic Centre Revitalisation. This fund was heavily oversubscribed and with the timeframes provided this is an outstanding outcome for Council. Council also received approval for its \$4.03 million allocation-based agreement under the same fund.

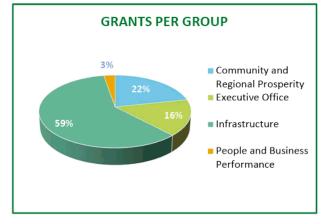
Under the *Local Roads & Community Infrastructure Program* Phase 3, Council received notification of securing another \$1,854,158. Council has until January 2022 to finalise its schedule of works under this agreement, with workshops to take place with Council between now and then.

Council's existing agreements under *W4Q*, *URCSP*, *LGGSP*, *BOR* & *BBRF* are approaching completion, with official openings scheduled for the Gatton Shire Hall & Fairways park scheduled for July & August. Officers are working to close the loop on final quarterly reports and acquittals in relation to these agreements so final progress payments can be released and agreements can be closed.

The overall coordination of these major funding agreements has seen the delivery of 18 successful projects injecting significant jobs and stimulus into the Lockyer Valley economy to achieve outstanding outcomes for the community.

The portfolio now shifts its focus into identifying upcoming funding opportunities that align with Council's strategic priorities which achieve a positive return on investment for Council and value add to existing operations.





INFOGRAPHIC BY THE NUMBERS:

Measurement:	#	
# Active Grants		33
# Projects		119
\$ Competitive funding	\$17	.15M
\$ Non-competitive funding	\$10	.42M
\$ Total Grant Funding	\$2	27.57
\$ Council Contribution	\$6	.85M
\$ Total Projects Value	\$34	.42M
# New Applications		8
# Unsuccessful Applications		1

1.3 SUCCESSFUL GRANTS

Grant	Project	Amount:
South East Queensland Community Stimulus Package Competitive	Lockyer Valley Sport & Aquatic Centre Revitalisation	\$406,000
South East Queensland Community Stimulus Package Allocation	As per endorsed list of projects	\$4,030,000
Local Roads & Community Infrastructure Program Phase 3	List of Projects TBD	\$1,854,158
NRM Drought Resilience Grants program	Intensive Regenerative Agriculture Program (IRAP)	\$35,500
Department of Environment & Science Food Organics, Garden Organics Collection Trial	Garden Organics Collection Trial	\$256,000
Mental Health & Wellbeing Package - Local Mental Health Initiatives	Community Gathering Events Program	\$55,000
TMR 2021-2022 Cycle Network Local Government Grants Program	William Street, Gatton - Stage 2 Design	\$25,000
Regional Arts Development Fund	Regional Arts Development Fund	\$24,000

1.4 UNSUCCESSFUL GRANTS

Grant	Project	Amount
Queensland Bick & Resiliance Funding 2020/2021	Laidley Town Flood Protection Scheme	\$150,000
Queensland Risk & Resilience Funding 2020/2021	Flood Modelling Gauge	\$50,000
South East Queensland Community Stimulus Package Competitive	Springbrook Park Entrance Carpark	\$405,000

1.2 OPEN APPLICATIONS

1. BUILDING BETTER REGIONS FUND ROUND 5 INFRASTRUCTURE PROGRAM STREAM

https://www.business.gov.au/grants-and-programs/building-better-regions-fund-infrastructure-projects-stream

Council applied towards BBBR R5 for completion of the Springbrook Park Entrance Carpark. Springbrook Carpark Entrance carpark includes the construction of a formalized carpark to improve safety of the users of Springbrook Park and unlock economic potential in hosting larger sporting and recreational events. The carpark will create 66 4.8x2.5 m carpark spaces and assist in removing unauthorized parking throughout the facility which has led to safety issues with vehicles and pedestrian traffic.

Below is a time break down of how Council can anticipate hearing an outcome on their application and the process into entering into an agreement.

Activity	Timeframe
Assessment of applications	9 weeks
Approval of outcomes of selection process	8 weeks
Negotiations and award of grant agreements	1-5 weeks
Notification to unsuccessful applicants	2 weeks
Earliest start date of project	From execution of your grant agreement
End date of grant commitment	30 June 2024

1.4 RISK REGISTER (FUNDED PROJECTS)

Project	Risk	Comments:
Laidley LED Lighting Upgrades LGGSP URSCP	Supply Chain & completion dates Medium-low.	Project extension of time provided until November.
Unite & Recover Urban Stormwater Upgrades	Supply chain issue concrete piping Low	Project extension of time provided until October.

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14.5	Quarterly Investment Report - April to June 2021
Author:	Kacey Bachmann, Management Accountant; Jodi Marchant, Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

Purpose:

The purpose of this report is to advise Council of the performance of its investment portfolio.

This document is for Council's information only.

Executive Summary

As outlined in Council's 2020-21 Investment Policy, a quarterly report is to be submitted to Council on the performance of its investment portfolio.

The investment of surplus funds has been made in accordance with the requirements of *the Statutory Bodies Financial Arrangements Act 1982* as well as Council's Investment Policy. As at 30 June 2021 Council had a total investment holding of \$33.73 million.

Overall, investments continued to perform well in comparison to targeted benchmarks shown in table 3 and 4, with Council's current investments exceeding these benchmarks. The interest revenue has exceeded the target. Investment opportunities will continue to be reviewed as ongoing low interest rates available on short term deposit investments which have been directly affected by COVID-19 means that this revenue line item will continue to be impacted into the future until the economy starts to improve.

Proposal

As required by Council's 2020-21 Investment Policy, a quarterly report is to be submitted to Council on the performance of its investment portfolio.

As at 30 June 2021, Council had a total investment holding of \$33.73 million.

The two following tables show the investment institution, credit rating and product type of our investment portfolio at 30 June 2021:

Institution	Amount \$	Percentage Holding	Credit Rating
QTC	25,734,712	76.29%	AA
Macquarie Bank Limited	1,000,000	2.96%	A+
ME Bank	2,000,000	5.93%	BBB
AMP Bank	5,000,000	14.82%	BBB

Table 1

Institution	Amount \$	Percentage Holding	Credit Rating
Total	33,734,712	100.00%	

Table 2

Product Type	Amount \$	Percentage Holding
Cash Fund - QTC	25,734,712	76.29%
Term Deposit	8,000,000	23.71%
Total	33,734,712	100%

The following tables display the performance of Council's investments, identified by investment type and days invested, against the Bank Bill Swap Rate (BBSW) and the Bloomberg AUSBOND Index (AUSBOND). The tables compare the rate of return on Council's investments at 30 June 2021, against the benchmarks indicated above (BBSW and AUSBOND).

Overall, the investments continued to perform well in comparison with these benchmarks although there has been a significant decrease in interest rates for term deposits with new investments now offered below 0.50%.

Table 3

Cash Fund Performance Against RBA Cash Rate & AUSBOND Index	QTC	RBA Cash Rate	AUSBOND Index
Cash Fund Performance	0.51%	0.10%	0.01%

Table 4

Term Deposit Performance Against	Av Return	BBSW	AUSBOND
BBSW Index & AUSBOND Index	on Deposits	Index	Index
Term Deposits	0.67%	0.01%	0.01%

Interest rates have continued to decrease and remain below 0.50% for rates of less than twelve months. The QTC cash fund rate is now slightly higher than most term deposit rates making QTC a more attractive investment option. The best regular rates on offer at present are around 0.05% and 0.50% for investment periods from three to twelve months.

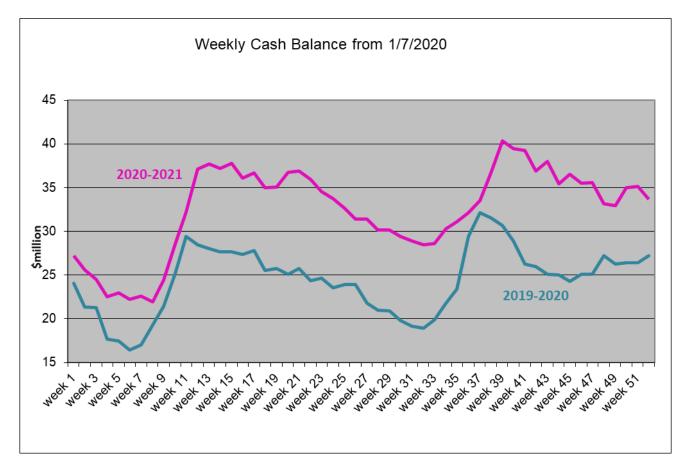
Table 5

Interest Income vs Budget	YTD Actual	YTD Budget	% Annual YTD Budget
Interest Income on investments	\$248,521	\$80,806	307.55%

As reflected in table 5, interest revenue has exceeded the target for the year to date. Forecast revenue was reduced at the first quarter budget review for 2020-21 with interest rates continuing to

decline since the adoption of the annual budget, however term deposit opportunities has seen revenues exceed expected returns for the year.

During the fourth quarter, cash at bank has decreased as our next major injection of cash will be the rates levy in August. Only minimum cash remains in Council's general funds each day with any excess being invested as Term Deposits or transferred to the QTC Cash Fund. The following graph shows a comparison over time of Council's weekly cash balances.



The table below shows that Council's investments at 30 June 2021 is in overall compliance with the 2020-21 Investment Policy.

Table 6

Investment Policy Credit Risk Compliance	Current Exposure	Allowable Exposure	Difference
Cash Funds			
QTC Cash Funds	76.29%	100%	23.71%
Term Deposits			
AAA to A+	2.96%	85%	82.04%
A to BBB+	0%	45%	45%
BBB to BBB	20.75%	30%	9.25%

Attachments

Date:	05 July 2021
Author:	Vickie Wieland, EA to Chief Executive Officer
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

Council has received an update from Urban Utilities (UU) Board which provided highlights from their Board Meeting for the month of June 2021.

This document is for Council's information only.

Executive Summary

Lockyer Valley Regional Council maintains an ongoing working relationship with UU on both operational and strategic aspects of water and sewerage provision. This report is an update on matters of significance with respect to UU for Council's information.

Urban Utilities is:

- A statutory body, created on 1 July 2010 as a result of Queensland Government changes to the way water is managed in South East Queensland.
- Owned by the Brisbane and Ipswich City Councils, and Lockyer Valley, Scenic Rim and Somerset Regional Councils and governed by an independent Board.
- Tasked to deliver drinking water, recycled water and sewerage services to the cities and townships within the boundaries of these five local government areas.
- Responsible for delivering water to customers, collecting, transporting and treating sewage, as well as charging and billing for water and waste water services for customers in the Brisbane, Ipswich, Lockyer Valley, Scenic Rim and Somerset local authority areas.

Foundational Success

Annual Operational Plan

The Board considered the 2021/22 Annual Operational Plan, which is a requirement under the Participation Agreement. It sets out Urban Utilities' planned strategic initiatives and performance measures, service delivery risks and financial forecasts for the period of 1 July 2021 to 30 June 2022.

Over the next year, Urban Utilities business will continue to transform, building on the changes introduced through their Target Operating Model. This will include completing their Billing Transformation program while sharpening their focus on regulation maturity and customer affordability. They will also continue to evolve their planning to shape the future environment for their customers and communities by improving water design and disrupting the water cycle to prepare for their anticipated move away from the catchment-to-sea model. Further, they will continue to invest in their data and digital capability to enhance the customer experience and their operational efficiency.

Following recommendation by the Audit and Risk Committee, the Board approved the 2021/22 Annual Operational Plan.

The plan will be provided to shareholders by 31 July 2021.

Asset Valuation Methodology

Each year, the Board is required to assess the value of Urban Utilities' water and sewerage assets. To assist in this assessment, management engaged PwC, who reviewed and provided advice on the assumptions and calculations applied by management to determine this value under the fair value model.

PwC confirmed that, based on their review of the assumptions, scenarios and methodology applied, the approach adopted in the fair value method was appropriate and consistent with previous years.

Taking into consideration this recommendation and management's representation of the value of these assets, the Board approved the fair value assessment of assets at \$6.3 billion for the year ending 30 June 2021 and noted that this will be reported in the 2020/21 Annual Report.

Insurance Placement Program

Urban Utilities has continued to see a hardening of the insurance market for the products where they look to transfer risk to well-established third-party insurance providers. This hardening is in part a result of macroeconomic headwinds, emerging cyber risks and recent natural disasters – all of which have continued to challenge the insurance market. Whilst Urban Utilities has robust and mature risk mitigations in place, they, like many businesses, have experienced significantly higher insurance placement programs proposed for 2021/22.

Following consideration of the Insurance Placement Strategy by the Audit and Risk Committee, the Board approved the 2021/22 Insurance Program.

Final Participation Return

The Board considered and approved Urban Utilities' final participation return to shareholding councils.

A separate letter in relation to the FY21 participation return will be issued to councils with final payment to be made in September 2021, in accordance with the *Participation Agreement*.

Treasury Policies

This month, the Board considered a number of strategic treasury policies, namely Borrowing, Credit and Liquidity, Derivative and Short-Term Investment. All are existing policies but are regularly reviewed to ensure they remain relevant and applicable.

The Board approved minor amendments to all four policies.

Annual Remuneration Review

Like many businesses, Urban Utilities imposed a salary freeze for all employees, including the Executive Leadership Team and Board, last year due to COVID-19. However, in accordance with contractual requirements, remuneration from 1 July 2021 was considered at the June Board meeting.

In considering this matter, the Board had regard for a range of economic indicators, as well as industry and national remuneration data. Based on this, the Board considered and approved the remuneration adjustments for employees covered by Common Law Contracts, including the Executive Leadership Team, as well as staff covered by Enterprise Agreements. Internal Audit Program The Board approved Urban Utilities' 2021/22 Internal Audit Program.

This program, which had been considered and endorsed by the Audit and Risk Committee, ensures that the management and the Board receive assurance that Urban Utilities control environment, particularly as it relates to their strategic risks, is in place and effective.

The Board approved the 2021/22 Internal Audit Program to be delivered by KPMG and noted that findings from completed audits will be reported to the newly formed Audit, Finance and Risk Committee.

Customer Refund

Management presented a recommendation to the Board, which was supported, to process a refund for a customer, due to the configuration of a sub-meter that was incorrectly read and subsequently billed.

Audit, Finance and Risk Committee

The Board received an update on the formation of the new Audit, Finance and Risk Committee, which will replace the existing Audit and Risk Committee and Finance and Pricing Committee from 1 October 2021.

The Board will consider the proposed new charter and workplan in August.

Digital Strategy 2021-24

The Board noted the progress being made to deliver our 2021-24 Digital Strategy. Over the past 12 months, they have digitally enabled Simpler Billing, increased the functionality of MyAccount, supported new digital ways of working to allow workforce mobility due to COVID-19, and deployed UrbanHQ, their new people management solution, all whilst continuing to invest in cyber security.

Over the next year, Urban Utilities will continue to deliver our SCADA upgrade project, transition to their new Managed Service Provider and invest in our Enterprise Asset Management solution to further build on their strategic asset management capability.

Queensland Treasury Corporation

This month, the Board met with the Chief Executive Officer and Executive Director Local Government from the Queensland Treasury Corporation (QTC), Urban Utilities' financer.

This provided an opportunity for a range of strategic matters to be discussed, including macro-economic trends in South East Queensland, Urban Utilities' strategic priorities, and future capital requirements to support growth in the region.

Following the Board meeting, the Board and management met for their annual risk workshop. At this workshop they heard from industry experts on current and emerging global risk trends and insights that have the potential to adversely impact their business. Reflecting on these insights, the Board and management discussed and prioritised their key operational risks that, as a business, they are actively managing and mitigating.

On 25 June 2021, the Board also conducted its regional tour in Ipswich, which provided an opportunity to meet with council and to visit our Bundamba Depot, where they saw how innovation is playing a critical role in their operations. One example of this is the application of robotics which Urban Utilities expect will play a critical role in how they operate as a business in the future.

They also visited the Bundamba Sewage Treatment Plant (STP) where Urban Utilities is undertaking a \$25m upgrade to the STP to support growth in the region. The upgrade has seen them install a new switch room above flood level, which has significantly increased the site's flood resilience.

Finally, they inspected the Seqwater Advanced Wastewater Treatment Plant, which will play a critical role in ensuring water security to the region.

Attachments

14.7 Outstanding Action Items Review

Author:	Isabella Greinke, Business Support Officer
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

Purpose:

The purpose of this report is to provide Council with the status of actions arising from resolutions at Ordinary and Special Council meetings for the previous and current terms of Council.

This document is for Council's information only.

Executive Summary

In the 2012-2016 term of Council, it was determined an update on actions arising from Council meeting resolutions be reported to Council on a quarterly basis by exception.

Proposal

This report provides an update on action items arising from resolutions at Ordinary and Special Council meetings from the previous term of Council between 1 May 2016 to 25 March 2020 and the current term of Council from 17 April 2020 to 30 June 2021.

Group	2016-2020 Term of Council Total Action Items	2020-2024 Term of Council Total Action Items	Ongoing/Incomplete Actions
Executive Office	248	91	1
Community & Regional Prosperity	457	100	0
People & Business Performance	428	103	4
Infrastructure	194	39	3
Procedural Motions (No action required)	180	14	-
TOTAL	1699	364	8

Attachments

1. Outstanding Actions Report 11 Pages

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	Meeting Date 17/02/2021	Subject	Resolution	Officer/Dept	Action Taken
<u>20-</u> <u>24/0239</u>	17/02/2021	Lessee's Request for Renewal of Lease & Licence - Part of Lot 1 on RP148894	RESOLUTION THAT in relation to the request for the renewal of the lease and licence over part of Lot 1 on RP148894 by the current lessee and licensee, Council resolve to:	Lyons,	Julie
			 a) Apply the section 236(1)(b)(ii) Local Government Regulation 2012 exception from tendering and offer one new lease over all areas to the current Lessee and Licensee on terms satisfactory to Council; and b) Delegate authority to the Chief Executive Officer to negotiate lease terms and do all things necessary to enter into a new lease to give effect to this resolution. 		
			Moved By: Cr Holstein Seconded By: Cr Hagan		
			CARRIED 6/0		

Outstanding Action Items Review

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20- 17/02/2021 Euture Use of Council Land at				Completed
1/02/2021		Lyons, Julie	13 May 2021 4:36pm	
24/0240 the Gatton Racecourse - Lot 1			Neumann, Erin	
on RP 161623 & Lot 1 on SP			Email sent to	
228066	Lot 1 on RP161623 and Lot 1 on SP228066, Council		applicant advising his	
	resolve to:		request was	
	 a) Write to the owner of the adjoining Lot 2 on 		unsuccessful – ECM	
			4084659. A meeting	
	lease Lot 1 on SP228066 is refused; and		has been held with	
			representatives of the	
	b) Apply the Section 236(1)(b)(ii) Local		Gatton Race Club and	
			the drafting and	
	tendering and offer a lease to the Lockyer Race		easements are with	
	Club Inc. to formalise their use and		Coordinator	
	management of Lot 1 on RP161623 and Lot 1 on		Governance &	
	SP228066.		Property.	
			16 Jul 2021 8:43am	
	c) Delegate authority to the Chief Executive Officer		Natalier, Caitlan	
	to negotiate lease terms and do all things		Document review	
	necessary to enter into a new lease to give		ongoing. Draft	
	effect to this resolution.		management	
			agreement also to be	
	Moved By: Cr Qualischefski		reviewed and	
	Seconded By: Cr Holstein		updated to reflect in	
			principle agreement	
	Resolution Number: 20-24/0240		discussed at meeting.	
	CARRIED			
	7/0			

LOCKYER VALLEY REGIONAL COUNCIL RESOLUTIONS OF COUNCIL AND ACTION TAKEN 17/04/2020 – 30/06/2021

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^Res No.	Meeting Date	Subject	Resolution	Officer/Dept	Action Taken	Completed
<u>20-</u> 24/0312	19/05/2021	Request to purchase 96 Patrick Street Laidley - Lot 4 on RP	RESOLUTION	Lyons, Julie	26 May 2021 3:14pm	
		3375	THAT with respect to the request made by an adjoining landowner to acquire Lot 4 on RP 3375 situated at 96		Email sent to owner of 98 Patrick Street	
			Patrick Street, Laidley, Council resolve to:		regarding sale of 96 Patrick Street asking if	
			a) Dispose of Lot 4 on RP 3375 to an adjoining		he has any interest in	
					purchasing the land.	
			239(1)(C)(V) of the Local Government Regulation 2012: and		and he has stated	
			b) Delegate authority to the Chief Executive		that 96 Patrick Street	
					is currently his only	
					his property as the	
			Moved By: Cr Vela		boundary line is very	
			Seconded By: Cr Wilson		close to his building.	
			Resolution Number: 20-24/0312		Lyons, Julie	
					Waiting on response	
			CARRIED 7/0		from adjoining owner in regards to whether	
					or not they are still	
					interested in purchasing the land	

Outstanding Action Items Review

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^Res I	Meeting Date	Subject	Resolution	Officer/Dept	Action Taken
<u>20-</u> 24/0346	16/06/2021	Acquisition of Land for Overdue Rates or Charges - PID	RESOLUTION	Lyons, Julie	07 Jul 2021 8:47am Lyons, Julie
		189470	THAT Council resolve to acquire Property ID 189470 for overdue rates and charges pursuant to Chapter 4, Part		Notice of Intention to Acquire Land was
			12, Division 3, Subdivision 3 of the Local Government		sent to all interested
			neyunanon 2012,		parties on 21 June 2021. No response to
			And Further;		date has been
			THAT Council authorise the Chief Executive Officer to		received from the
			vacant possession.		Court, Plainland
					07 Jul 2021 8:49am
					Lyons, Julie
			Seconded By: Cr Cook		No further action can be taken for 6 months
			Resolution Number: 20-24/0346		(21 December 2021)
			CARRIED 6/0		

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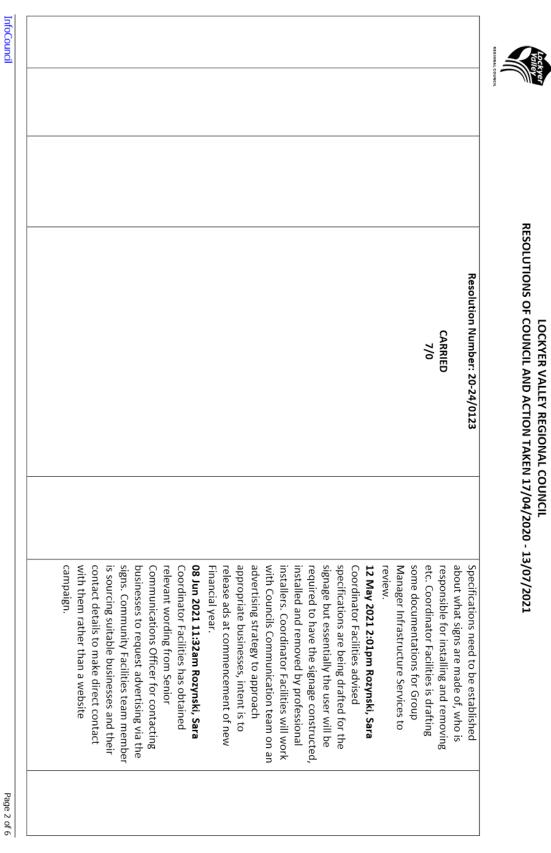
^Res No.	Meeting Date	Subject	Resolution		Officer/Dept	Action Taken
<u>20-</u> 24/0123	19/08/2020	Advertising Laidley	RESOLUTION		Jepson, Greg	09 Sep 2020 10:09am Wicks, Kerry Fees and charges have been updated by
		Saleyards and	THAT with respect to the provision of	sion of		finance as at 20200909
		Amendment to	advertising at the Laidley Saleyards situated at	ards situated at		30 Sep 2020 12:44pm Rozvnski, Sara
		the 2020/2021	lot 4 SP288143 Rosewood-Laidley Road, Laidley	ley Road, Laidley,		An initial inspection has been undertaken
		Register of Fees	Council resolve to offer advertising space to	sing space to		to determine where the signs are to be
		& Charges	primary production businesses and local	and local		placed, this inspection was undertaken by
			businesses that support the investock industry;	estock industry;		Manager Community Facilities,
			And further:			Coordinator Facilities and Community
			THAT Council adopt the following amendments	ing amendments		Facilities Support Services Supervisor.,
			to the 2020/2021 Register of Fees and Charges	ees and Charges		Next week (6 October) a subsequent
			to take effect from 15 July 2020:			inspection will be undertaken with
			2.6 – Saleyards – Gatton & Laidley	ley		Facilities Foreman to measure signs with
			2.5.3 – Advertising Fees			a view to establishing an internal
			Name	Year 2020/21		stakeholder group to progress the
				Fee (incl. GST)		project.
			Style one – height (peak	\$1,320.00		13 Jan 2021 8:12am Rozynski, Sara
			900mmm, sides 600mm) x			Council's Facilities Works Supervisor
			width 4,800mm			undertook an inspection on Wednesday 7
			Style two – height 810mm x	\$605.00		October 2020 to measure the site and a
			width 950mm			copy of the measurements have been
			Style three – height 900mm	\$880.00		given to Coordinator Facilities to progress
			x width 2,700mm			further.
						17 Mar 2021 9:06am Rozynski, Sara Coordinator Facilities advised Council are
						looking for suitable businesses to
			Seconded By: Cr Hagan			advertise that are related to the saleyards
						e.g. horse and cattle equinment.

LOCKYER VALLEY REGIONAL COUNCIL RESOLUTIONS OF COUNCIL AND ACTION TAKEN 17/04/2020 - 13/07/2021

Attachment 1

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Outstanding Action Items Review

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^Res Meeting No. Date	Subject	Resolution	Officer/Dept	Action Taken	Completed
0247	Lake Dyer Caravan and	RESOLUTION	Sippel, Brendan	13 May 2021 5:11pm	
	Camping Ground	That Council resolve to determine the Request for Tender		Negotiations are in progress	
		LVRC-20-187 Management of Lake Dyer Caravan and		with anticipated transition to	
		Camping Ground, by awarding the Tender to Donna Smith		occur by 1 July 2021	
		and Herbert Dunn. The reasons for departing from the		06 Jul 2021 10:12am	
		recommendation of the Evaluation Panel, that Council		Rozynski, Sara	
		awald the Tender to Debia and Padi Eveleigh, are that:		Update as of 30 June 2021.	
		 The total weighted scores as applied to the 		Acting Coordinator Facilities	
		evaluation criteria for each Tenderer were		advised after receiving the	
		extremely close		amended Management	
				Agreement, the lessees	
		 Donna Smith and Herbert Junn have been 		requested an extension for	
		Ground as amplexees of Lockver Valley Bogional		the commencement of the	
		Ground as employees of Lockyer valley Regional		lease for the 1st August. They	
				also requested further	
		 During that time they demonstrated that they are 		amendments. Both the	
		able to manage the facility to a high standard		extension and amendments to	
		 Their experience in managing the Caravan and 		Acting Group Manager	
		Camping ground will help ensure continuity of		Actillg Group Mallager.	
		service levels as the facility transitions to being			
		independently operated.			
		Further;			
		Council delegate authority to the Chief Executive Officer to			

Outstanding Action Items Review

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s	Subject	Resolution		Officer/Dept	Action Taken	Completed
<u>20-</u> 17/03/2021		RESOLUTION		Marsh, Clare	12 May 2021 2:14pm Rozynski, Sara	
2120/42	maintenance	THAT the reque	THAT the request to extend the maintenance limits on the road reserve off Sunset Boulevard. Laidlev		Council's Technical Assistant has advised the property owner of the	
	network - Sunset Boulevard,	on the road rese South, for acces	on the road reserve off Sunset Boulevard, Laidley South, for access to lot 220 SP196619 is not		resolution on 24 March 2021 via email. Customer is vet to respond.	
	Laidley South	approved.			Formal letter has been drafted for	
					review.	
					17 May 2021 3:34pm Rozynski, Sara	
		Moved Rv:	Cr Holetain		Letter sent for signing ECM 4116049.	
		Seconded Bv:	Cr Oualischefski		08 Jun 2021 3:12pm Rozynski, Sara	
					Letter posted 08/06/2021. Signed	
		Resol	Resolution Number: 20-24/0272		ECM copy 4127425. If customer does	
					not advise prior to 31 July 2021 of	
			CARRIED		the construction of the road as	
			0/0		mentioned in the letter, action item	
					can be closed.	
					22 Jun 2021 1:33pm Rozynski, Sara	
					No response has been received from	
					the owner to date regarding the	
					advise of motorists where council	
					maintain to yet to be ordered and	
					installed.	
					14 Jul 2021 9:54am Rozynski, Sara	
					Sign to be installed tomorrow	

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15.0 CONFIDENTIAL ITEMS

In accordance with the provisions of section 254J(3) of the *Local Government Regulation 2012*, a local government may resolve to close a meeting to the public to discuss confidential items, when its Councillors or members consider it necessary to close the meeting.

CLOSED SESSION

THAT the meeting be closed to the public, the time being 11:27am, to discuss the following items, which are considered confidential in accordance with section 254J(3) of the *Local Government Regulation 2012*, for the reasons indicated.

- 15.1 Urban Utilities Participating Local Government Resetting Rate Loan Extension Option This item is confidential in accordance with Section 254J (3) (g) of the Local Government Regulation, 2012, as the matter involves negotiations relating to a commercial matter involving the local government for which a public discussion would be likely to prejudice the interests of the local government.
- **15.2** Transfer of Sundry Debtor Accounts to Rates Assessments This item is confidential in accordance with Section 254J (3) (d) of the Local Government Regulation, 2012, as the matter involves rating concessions.

15.3 Write off of Interest Charges This item is confidential in accordance with Section 254J (3) (d) of the Local Government Regulation, 2012, as the matter involves rating concessions.

15.4 Insurance Liability Update - 30 June 2021 This item is confidential in accordance with Section 254J (3) (e) of the Local Government Regulation, 2012, as the matter involves legal advice obtained by the local government or legal proceedings involving the local government including, for example, legal proceedings that may be taken by or against the local government.

Moved By:	Cr Hagan	Seconded By: Resolution Number: 20-24/0377	Cr Vela
		CARRIED	
		7/0	

OPEN SESSION					
THAT Council n	nove into open session, the t	ime being 11:46am.			
Moved By: Cr Qualischefski Seconded By: Cr Cook					
Resolution Number: 20-24/0378					
		CARRIED			
		7/0			
		//0			

Deferred item 12.1 Southern Queensland Country Tourism Membership 2021-2022 was discussed at this juncture.

12.1 Southern Queensland Country Tourism Membership 2021-2022

Author:	Tracy Vellacott, Acting Community Activation Coordinator
Responsible Officer:	Amanda Pugh, Group Manager Community & Regional Prosperity

Purpose:

The purpose of this report is to seek a resolution from Council to retain Southern Queensland Country Tourism (SQCT) as its Regional Tourism Organisation (RTO) for a further three years.

Officer's Recommendation:

THAT Council remain a member of Southern Queensland Country Tourism (SQCT) and formalise a new three-year service level agreement with SQCT commencing the 2021/22 financial year.

RESOLUTION			
new three-yea	r service level agreemer	thern Queensland Country Tount nt with SQCT commencing from negotiating terms satisfactory to	the 2021/22 financial year,
Moved By:	Cr Wilson Resolu	Seconded By: ution Number: 20-24/0379	Cr Holstein
		CARRIED	
		7/0	

Executive Summary

In August 2020, Council resolved to become a member of Southern Queensland Country Tourism (SQCT) (having previously being with the Brisbane Economic Development Agency) and determined SQCT to be the Regional Tourism Organisation (RTO) for the Lockyer Valley Region for a period of 12 months.

Council is asked to consider continuing its RTO arrangement with SQCT for a further period of three years.

Proposal

In mid-2020, Council examined its Regional Tourism Organisation (RTO) alignment with Brisbane Economic Development Agency (formerly Brisbane Marketing). At that time Council decided that as the Lockyer Valley had similar tourism product, experiences and natural environment to the regions of SQCT (Toowoomba, Southern Downs, South Burnett, Western Downs, Balonne and Goondiwindi), it would be a more natural fit for the Lockyer Valley to align with SQCT as its RTO.

An RTO's role is to work with its tourism partners including state and local governments, tourism operators and industry organisations, like Queensland Tourism Industry Council, Australian Tourism Data Warehouse and Caravanning Queensland, to enhance and grow the region's tourism products and marketing activities.

SQCT is focused on promoting the whole pf southern Queensland as a tourism destination including subregions and key destination hero experiences: Natural Beauty, History and Heritage, Four Seasons, Authentic Country Life and Events.

Benefits of the partnership have included:

- Participation in trade stands operated by SQCT at caravanning and camping expos
- Monthly data on visitation to the region is provided to Council
- Capacity building opportunities has been provided for tourism operators including social media and marketing seminars
- Participation in tourism forums
- SQCT involvement with the Lockyer Valley Tourism Organisation
- Council and tourism operators have access to the SQCT portal
- Inclusion of Lockyer Valley destinations on the Southern Queensland Council website

Provision has been made in the 2021/22 budget for SQCT membership. SQCT operates three-year partnership agreements with other member local governments including Toowoomba, Western Downs and Southern Downs Regional Councils. South Burnett Regional Council has recently re-joined SQCT and will also move to a three-year partnership agreement. The three-year agreements are based on annual CPI increases (Brisbane) for the last quarter of the year before (announced December of the preceding year).

Options

- 1. Council enters a three-year agreement with SQCT.
- 2. Council enters a one-year agreement with SQCT.
- 3. Council does not continue its RTO relationship with SQCT.

Previous Council Resolutions

At the Ordinary Meeting on 19 August 2020, Council resolved to become a member of (SQCT) and determined SQCT to be the Regional Tourism Organisation for the Lockyer Valley Region, for a period of twelve months. (Resolution Number: 20-24/0131)

Critical Dates

Membership aligns with the new financial year.

Strategic Implications

Corporate Plan

Lockyer business, farming and livelihood 2.3 - Promote and market the Lockyer Valley as a destination for commerce, tourism and lifestyle.

Finance and Resource

Provision has been made in the 2021/22 budget for SQCT membership of \$62,000 (ex GST). Three-year agreements are available and based on annual CPI increases.

Legislation and Policy

There are no legislative or policy implications.

<u>Risk Management</u>	
Key Corporate Risk Code and Category:	P1 Political
Key Corporate Risk Descriptor:	Intergovernmental relationships / relationships with other key
	stakeholders

Consultation

Councillors have received periodic updates from SQCT Chief Executive Officer, Peter Homan, on outcomes achieved for the SQCT region.

Attachments

There are no attachments for this report.

15.1	Urban Utilities - Participating Local Government Resetting Rate Loan Extension Option
Author:	Jodi Marchant, Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

That the above item be considered in Closed Session to the exclusion of the press and public in accordance with Section 254J (3) (g) of the Local Government Regulation, 2012, as the matter involves negotiations relating to a commercial matter involving the local government for which a public discussion would be likely to prejudice the interests of the local government.

Purpose:

The purpose of this report is to seek Council's approval to exercise the option to extend the term of its credit facilities with Council to 30 June 2028.

Officer's Recommendation:

THAT Council approve entering into any necessary documentation that is required to give effect and provide necessary approvals to the extension of the loan term for the Participating Local Government Resetting Rate Loan consistent with relevant agreements;

AND

THAT Council delegate to its Chief Executive Officer the authority to negotiate, finalise and execute all documentation that is required to give effect to and provide necessary approvals, to the proposed extension of the loan term for the Participating Local Government Resetting Rate Loan

RESOLUTION

THAT Council defer the decision on this matter until the Ordinary Council meeting to be held on 18 August 2021 to allow for further information to be provided to Council.

Moved By:	Cr Holstein	
		Resolution Number: 20-24/0380
		CARRIED
		7/0

15.2	Transfer of Sundry Debtor Accounts to Rates Assessments
Author:	Kirsty Johnson, Coordinator Revenue Services; Jodi Marchant, Chief Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

That the above item be considered in Closed Session to the exclusion of the press and public in accordance with Section 254J (3) (d) of the Local Government Regulation, 2012, as the matter involves rating concessions.

Purpose:

The purpose of this report is to recommend to Council that it resolve to transfer several outstanding sundry debtor accounts to the respective property rate assessments.

Officer's Recommendation:					
THAT Council approve to tra	ansfer t	the followin	g unrecoverable	e debtor ba	lances to their
respective property rates as	ssessm	ents:			
[Serial	Property	Debtor	Balance	
		п	Number		

Serial	Property	Debtor	Balance
	ID	Number	
А	206610	101473	\$422.71
В	242200	101794	\$653.09
С	243830	101793	\$2,211.05
D	243880	101779	\$3,947.00
Е	243900	101796	\$1,123.67

RESOLUTION

THAT Council approve the transfer of the following unrecoverable debtor balances to their respective property rates assessments:

	ſ	Serial	Property	Debtor	Balance	
			ID	Number		
		А	206610	101473	\$422.71	
		В	242200	101794	\$653.09	
		С	243830	101793	\$2,211.05	
		D	243880	101779	\$3,947.00	
		E	243900	101796	\$1,123.67	
Moved Dv	Cr Wilsor			Secondo	I D	Crillegen
Moved By:	Cr wilsor		esolution N	Secondec umber: 20-24/03	-	Cr Hagan
			C	ARRIED		
				7/0		

15.3 Write off of Interest Charges

Author:	Kirsty Johnson, Coordinator Revenue Services; Dee Stewart, Acting Chief
	Financial Officer
Responsible Officer:	Ian Church, Chief Executive Officer

That the above item be considered in Closed Session to the exclusion of the press and public in accordance with Section 254J (3) (d) of the Local Government Regulation, 2012, as the matter involves rating concessions.

Purpose:

The purpose of this report is to seek approval to allow the write off part of the interest charged on outstanding rates and charges for Property ID 258750.

<u>Officer's Recommendation</u>: THAT the interest charged from 27 November 2019 in the amount of \$4,853.99 is written off for Property ID 258750, subject to the outstanding rates and charges being paid in full within 14 days of being notified.

RESOLUTION

THAT the interest charged from 27 November 2019 in the amount of \$4,853.99 is written off for Property ID 258750, subject to the outstanding rates and charges being paid in full within 14 days of being notified.

Moved By:	Cr Wilson	Seconded By: Resolution Number: 20-24/0382	Cr Cook
		CARRIED 7/0	

15.4 Insurance Liability Update - 30 June 2021

Author:	Erin Carkeet, Governance Officer
Responsible Officer:	Craig Drew, Acting Group Manager People & Business Performance

That the above item be considered in Closed Session to the exclusion of the press and public in accordance with Section 254J (3) (e) of the Local Government Regulation, 2012, as the matter involves legal advice obtained by the local government or legal proceedings involving the local government including, for example, legal proceedings that may be taken by or against the local government.

Purpose:

The purpose of this report is to provide Council with an update on insurance liability matters as at 30 June 2021.

<u>Officer's Recommendation</u>: THAT Council receive and note the insurance liability update as at 30 June 2021.

RESOLUTION			
THAT Council receive and note the insurance liability update as at 30 June 2021.			
Moved By:	Cr Vela	Seconded By:	Cr Hagan
Resolution Number: 20-24/0383			
CARRIED			
7/0			

16.0 MEETING CLOSED

There being no further business, the meeting closed at 11:57am.