



SNOWY MONARO
REGIONAL COUNCIL

ATTACHMENTS TO REPORTS

(Under Separate Cover)

PART 2 of 2

Ordinary Council Meeting

15 February 2018

**ATTACHMENTS TO REPORTS
FOR
ORDINARY COUNCIL MEETING
THURSDAY 15 FEBRUARY 2018**

Page No.

16	CORPORATE BUSINESS - KEY DIRECTION 7. PROVIDING EFFECTIVE CIVIC LEADERSHIP AND CITIZEN PARTICIPATION	
16.1	Review of Councils Delegation Register	
	Attachment 1 Delegation Register	490
16.3	Draft Snowy Monaro 2040 Community Strategic Plan	
	Attachment 1 Draft Community Strategic Plan	652
16.8	Section 404 Report for the period July to December 2017	
	Attachment 1 Operational Plan - July to December 2017 - Action and Task Progress Report.....	680

Delegations Register to be inserted as Appendix A



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.001		
	01.001.010	<p>Advertising signs - Unauthorised</p> <p>To demolish or remove unauthorised advertisements or advertising under the Environmental Planning and Assessment (Amendment) Act, 1979 and Section 124 of the Local Government Act, 1993 (Orders)</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Facilities Management Group Manager Economic Development and Tourism Group Manager Environmental Management Team Leader- Maintenance Manager Development Team Leader Building Certification Team Leader (Reactive Maintenance) Manager Public Health and Environment Manager Open Space and Recreation Manager Maintenance Manager Construction Team Leader – Construction Manager Land and Property Technical Officer Health & Building Surveyor Cooma Health & Building Surveyor Bombala Strategic Land Use Planner Health & Building Surveyor Jindabyne Town Planner Duty Town Planner Ranger Bombala Ranger x 3</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.002		
	01.002.010	<p>Advice</p> <p>Subject to the limitations of the Local Government Act, authority to give advice to Councillors, corporations, members of the public, and Council employees on any issue relevant to Council or its business.</p> <p>Director Corporate and Community Services</p> <p>Director of Environment and Sustainability</p> <p>Director Operations & Infrastructure</p> <p>Executive Manager Innovation & Business Development</p> <p>Group Manager – Resource and Waste Management</p> <p>Group Manager Development and Building Certification</p> <p>Group Manager Economic Development and Tourism</p> <p>Group Manager Water and Waste Water Services</p> <p>Group Manager Governance</p> <p>Group Manager Environmental Management</p> <p>Group Manager - People & Culture</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Group Manager Community Support Services & Aged Care</p> <p>Group Manager Asset Management and Engineering Services</p> <p>Group Manager Facilities Management</p> <p>Group Manager Chief Financial Officer</p> <p>Team Leader - Community Support Programs</p> <p>Team Leader - Community Transport</p> <p>Team Leader - Respite & Social Programs</p> <p>Manager Library Services</p> <p>All Managers / Staff as defined in their PD</p> <p>Manager – Water and Wastewater</p> <p>Team Leader - Home Support Programs</p> <p>Manager Tourism and Events</p> <p>On Site Manager Snowy River Hostel</p> <p>Team Leader Recreation and Community Strategy</p> <p>Manager Finance</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager Resource and Waste Facilities
		Manager Public Health and Environment
		Manager Vegetation Management
		Manager ICT
		Manager Development
		Team Leader Building Certification
		Manager Corporate Governance / Public Officer
		Manager Community Support Services
		Manager Open Space and Recreation
		Manager Resource and Waste Services
		Manager Assets and Engineering Services
		Manager Construction
		Project Manager
		Manager Maintenance
		Manager Land and Property
		Facility Officer - Snowy River Health Centre
		Finance Officer x 2
		Management Accountant
		Property Maintenance Officer
		Revenue Support Officer
		Revenue Officer x 2
		Finance Support
		Accounts Receivable Officer
		Economic Development Officer
		Financial Accountant
		Supervisor - Cooma CBD
		Finance Support x 2
		Storeman – Berridale Depot
		Supervisor - Berridale Depot
		Sustainability Officer - Corporate Projects
		Supervisor - Bombala Urban Services
		Technical Officer

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Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor - Cooma Urban & Villages
		Accounts Payable Officer
		Bookings Officer Berridale
		Internal Auditor
		Mobile Library Operator
		Merger Project Team
		Administration
		Administration - Bombala
		Administration - Berridale
		Administration - Cooma
		Activities Officer x 4
		Supervisor - Social Support IND
		Grants Officer
		Bookings Officer Bombala
		Systems Accountant
		Supervisor - NDIS / Disability Services Officer
		Supervisor - Home Care Package (Cooma)
		Supervisor - Home Support Program Compacts
		Design Engineer
		Executive Officer
		Trainee - Stores Officer - Cooma Depot
		Purchasing Officer Cooma Depot
		Supervisor Organisational Procurement
		Land & Property Technical Officer
		Home Support Programs Officer (Bombala)
		Land and Property Officer
		Organisational Risk Officer
		Storeman – Bombala Depot

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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.003		
	01.003.010	Aged Care
		Authority to provide care services to residents and clients as specified under the Aged Care Act 1997 and the HACC Act 1982
		Director of Environment and Sustainability
		Team Leader - Community Support Programs
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Manager Community Support Services
		Team Leader - Community Transport
		Team Leader - Home Support Programs
		Team Leader - Respite & Social Programs
		Administration - Bombala
		Personal Care Assistant
		Catering Officer
		Administration - Cooma
		Cleaner
		Laundress
		Cook
		Recreational Officer
		Care Service Trainee
		Casual Registered Nurse
		Administration - Berridale
		Casuals
		Catering Officer
		Assistant Manager
		Administration
		Casuals
		Casual Registered Nurse
		Administration Support - Aged Care
		Builder
		Care Service Employees

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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Support Workers
		Support Workers
		Supervisor - Social Support IND
		Home Support Programs Officer (Bombala)
		Volunteers x 95
		Community Transport Drivers
		Bookings Officer Bombala
		Bookings Officer Berridale
		Administration Support - Aged Care
		Supervisor - NDIS / Disability Services Officer
		Supervisor - Volunteers
		Supervisor - Home Care Package (Cooma)
		Support Workers
		Support Worker
		Supervisor - Home Support Program Compacts
		Activities Officer x 4
		Support Workers
		Care Service Employees
		Care Service Employees
		Support Workers
1.005		
	01.005.010	Annual Report - Council
		To prepare an Annual Report in accordance with the provisions of Part 4 of Chapter 13 of the Local Government Act 1993
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Group Manager Transport Infrastructure (Operation)
		Manager Corporate Governance / Public Officer
		Secretary Council and Committees
		Governance Officers

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.006		
	01.006.010	Annual Report - State of Environment (SoE) To prepare an Annual Report as to the State of the Environment in accordance with Section 428(A) of the Local Government Act, 1993 as amended. Director of Environment and Sustainability Group Manager Transport Infrastructure (Operation) Sustainability Officer - Corporate Projects

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.007		
	01.007.010	<p>Approvals - Environmental</p> <p>Subject to Section 377 of the Local Government Act 1993, to Issue on behalf of Council all prescribed certificates, approvals, permits, statements, submissions, returns and licences that Council is authorised to Issue.</p> <p>Director Corporate and Community Services Executive Manager Innovation & Business Development Director of Environment and Sustainability Group Manager Water and Waste Water Services Group Manager Facilities Management Group Manager Development and Building Certification Group Manager Environmental Management Group Manager Economic Development and Tourism Manager Land and Property Manager Development Team Leader Building Certification Manager Open Space and Recreation Manager Public Health and Environment Manager Vegetation Management Manager Construction Manager Maintenance Town Planner Health & Building Surveyor Jindabyne Land and Property Officer Supervisor Development Applications Environmental Health Officer Duty Town Planner Strategic Land Use Planner Ranger Bombala Ranger x 3 Health & Building Surveyor Bombala Backflow and Liquid Trade Waste Officer</p>

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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Technical Officer Health & Building Surveyor Cooma
	01.070.020	Approvals - Financial Subject to Section 377 of the Local Government Act 1993, to Issue on behalf of Council all prescribed certificates etc relating to pension claims and 5577 orders, pensioner rate rebates, rate deferment 5601 certificates, 5603 Certificates, rate notice affidavits. Director Corporate and Community Services Group Manager Chief Financial Officer Manager Finance Management Accountant Revenue Officer x 2

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.008		
	01.008.010	Authorisation of Action
		<p>1. To authorise action to be taken by the responsible officer of Council to ensure compliance with any policy or code of the Council or any provision of the Local Government Act, 1993, the regulations thereunder or any other law, statutory or otherwise, rule or regulation, affecting the Council</p> <p>2. To carry on the regular services and operations of the Council within the sums voted by the Council for expenditure thereon and in accordance with the resolution of Council.</p> <p>Executive Manager Innovation & Business Development Director Corporate and Community Services Director Operations & Infrastructure Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Transport Infrastructure (Operation) Group Manager Environmental Management Group Manager Community Support Services & Aged Care Group Manager Economic Development and Tourism Group Manager – Resource and Waste Management Group Manager Chief Financial Officer Group Manager Water and Waste Water Services Group Manager Asset Management and Engineering Services Group Manager Facilities Management Manager Construction Team Leader Building Certification Manager Development Manager Maintenance On Site Manager Yallambee Manager Open Space and Recreation Project Manager Team Leader - Community Support Programs Manager Resource and Waste Services Manager Resource and Waste Facilities Manager Finance</p>

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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager Land and Property
		Manager Public Health and Environment
		Manager Vegetation Management
		On Site Manager Snowy River Hostel
		Accounts Receivable Officer
		Grants Officer
		Finance Support
		Systems Accountant
		Accounts Payable Officer
		Finance Officer x 2
		Management Accountant
		Supervisor Organisational Procurement
		Revenue Support Officer
		Purchasing Officer Cooma Depot
		Finance Support x 2
		Catering Officer
		Storeman – Berridale Depot
		Trainee - Stores Officer - Cooma Depot
		Storeman – Bombala Depot
		Revenue Officer x 2
		Executive Officer
		Financial Accountant
		Casuals

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.009		
	01.009.010	Authorised, designated or prescribed persons
		To appoint any employee or other person as an 'authorised, designated or prescribed person or officer' for the purposes of any Act or regulation subject to such qualifications as may be required of the Individual to be authorised.
		Executive Manager Innovation & Business Development
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Director Corporate and Community Services
		On Site Manager Snowy River Hostel
		On Site Manager Yallambee

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.01	
	01.010.010	Authorised Officer/Enforcement Officer
		Carry out the functions, duties and responsibilities of an Authorised Officer and/or Enforcement Officer within the area of responsibility.
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Water and Waste Water Services
		Group Manager Facilities Management
		Group Manager Governance
		Group Manager Environmental Management
		Group Manager Economic Development and Tourism
		Team Leader Building Certification
		Manager Development
		Manager Corporate Governance / Public Officer
		On Site Manager Snowy River Hostel
		Team Leader (Reactive Maintenance)
		Manager Vegetation Management
		Manager Construction
		Team Leader- Maintenance
		Manager Maintenance
		Manager Land and Property
		Manager Open Space and Recreation
		Team Leader – Construction
		Manager Public Health and Environment
		Team Leader – Planning and Compliance
		Team Leader – Contracts and Major Projects
		Vegetation Management Officer
		Town Planner
		Town Planner
		Town Planner
		Duty Town Planner

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Environmental Technical Officer
		Vegetation Management Officer x 3
		Quarry Operations Officer
		Vegetation Management Officer
		Ranger Bombala
		Ranger x 3
		Environmental Health Officer
		Vegetation Management Officer
		Casual Registered Nurse
		Backflow and Liquid Trade Waste Officer
		Personal Care Assistant
		Care Service Employees
		Health & Building Surveyor Bombala
		Casuals
		Health & Building Surveyor Jindabyne
		Administration Support - Aged Care
		Catering Officer
		Health & Building Surveyor Cooma
		Care Service Employees

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.011		
	01.011.010	Bank Guarantees / Bonds - Acceptance
		<ol style="list-style-type: none"> 1. Accept bank guarantees or cash deposits as a Bond against completion of subdivision or development works where the outstanding works is of a relatively minor nature subject to a condition of completion within a maximum period of 12 months. 2. Determine the amount of any bond required to be lodged by subdividers or developers as surety for completion of works required by any approval. 3. Certify that bonded works have been completed to Council's satisfaction and arrange for the release of the relevant Bond. 4. Development consent related guarantees.
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Group Manager Transport Infrastructure (Operation)
		On Site Manager Snowy River Hostel
		Manager Construction
		Manager Maintenance
		Manager Development
		Team Leader Building Certification
		Town Planner
		Development Engineer
		Health & Building Surveyor Bombala
		Duty Town Planner
		Health & Building Surveyor Jindabyne
		Strategic Land Use Planner
		Health & Building Surveyor Cooma

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.012		
	01.012.010	Bank Guarantees / Bonds - Release
		Accept Bank guarantees or cash deposits related to Items 1 – 4 above and arrange release of bond following approval by Officer delegated above
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Chief Financial Officer
		Manager Finance
		On Site Manager Snowy River Hostel
		Management Accountant
1.013		
	01.013.010	Bush Fire
		1. Authority to introduce or revoke the "Bush Fire Danger Period" NOTE: Instrument to be endorsed by the Mayor.
		2. To sign Section 66 Notices under the Rural Fires Act 1997
		3. Authority to accept quotations and have work undertaken for the reduction of a fire hazard under Section 66 of the Rural Fires Act 1997.
		4. Authority to suspend a brigade officer until the matter is reported to the Delivery & Operations Committee for Determination
		5. Authority to negotiate, prepare and determine fuel management policy and plans
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Executive Manager Innovation & Business Development

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.014		
	01.014.010	<p>Business Papers</p> <p>To determine whether matters are to be included in the business papers of the Council or its Committees subject always to the inclusion of the following items when they arise:</p> <ol style="list-style-type: none"> 1. Reports on matters which cannot be determined under delegated authority; 2. Reports required to be submitted under any act or regulation; 3. Matter requiring a determination of policy 4. Reports directed by the council or the responsible committee to be submitted; 5. Matters essential for the council's or committee's information; 6. Matters requiring voting of funds; 7. Give notice to the public of the times and places of council meetings and meeting of council committees of which all members are councillors <p>Director Corporate and Community Services Director Operations & Infrastructure Executive Manager Innovation & Business Development Director of Environment and Sustainability Group Manager Governance On Site Manager Snowy River Hostel Manager Corporate Governance / Public Officer Governance Officers Secretary Council and Committees Casual Registered Nurse</p>

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.015		
	01.015.010	Cash Handling
		Authority to receive monies, issue receipts, deposit monies with Council's cashier
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Group Manager Community Support Services & Aged Care
		Group Manager Water and Waste Water Services
		Group Manager Governance
		Group Manager Facilities Management
		Group Manager – Resource and Waste Management
		Group Manager Development and Building Certification
		On Site Manager Snowy River Hostel
		Team Leader - Community Support Programs
		Team Leader - Community Transport
		Team Leader - Home Support Programs
		Manager Library Services
		Manager Resource and Waste Facilities
		Team Leader - Respite & Social Programs
		Manager Resource and Waste Services
		On Site Manager Yallambee
		Manager Open Space and Recreation
		Team Leader Customer Service
		Team Leader Building Certification
		Manager Development
		Manager Tourism and Events
		Resource & Waste Operation Worker - Adaminaby
		Resource & Waste Operation Worker (Michelago)
		Administration - Berridale
		Administration - Cooma
		Support Workers

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor - Waste & Recycline - Beffidale Depot
		Administration - Bombala
		Resource & Waste Opeatlon Worker - Bredbo
		Builder
		Resource & Waste Operation Worker - Jerangle
		Resource & Waste Education Worker
		Technical Officer
		Resource & Waste Operation Worker
		Resource & Waste Operation Worker - Buyback Facility
		Supervisor - Cooma Waste Facilities
		Resource & Waste Operation Worker (Delegate)
		Resource & Waste Operation Worker (Bombala)
		Supervisor - Bombala / Delegate Waste Facilities
		Resource & Waste Operation Worker x 3
		Supervisor - Waste & Recycling & FOGO Collection - Cooma Depot
		Pool Attendant Casual
		Facilities Administration Officer
		Pool Attendants x 5
		Camping Ground and Caravan Parks Officer Bombala / Delegate x 4
		Resource & Waste Operation Worker - Berridale
		Resource & Waste Operation Worker - Nimmitabel
		Supervisor Records Management
		Resource & Waste Operation Worker - (Town Beautification)
		Supervisor - Jindabyne Waste Facilities
		Resource & Waste Operation Worker - Compost
		Librarian x 2
		Resource & Waste Operation Worker (Gate)
		Resource & Waste Operation Worker x 3
		Resource & Waste Operation Worker - Buyback Facility
		Resource & Waste Operation Worker
		Resource & Waste Opeatlon Worker (Smith Road)
		Resource & Waste Operation Worker x 2

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Resource & Waste Operation Worker (Landfill Gate)
		Administration
		Resource & Waste Operation Worker - Numeralla
		Community Transport Drivers
		Casuals
		Assistant Manager
		Volunteers x 95
		Supervisor - Volunteers
		Supervisor - Social Support IND
		Revenue Support Officer
		Catering Officer
		Revenue Officer x 2
		Bookings Officer Bombala
		Bookings Officer Berridale
		Supervisor - NDIS / Disability Services Officer
		Supervisor - Home Care Package (Cooma)
		Support Worker
		Supervisor - Home Support Program Compacts
		Home Support Programs Officer (Bombala)
		Tourism Promotion & Event Coordinator
		Customer Service Officer (Bombala)
		Bookings Officer
		Customer Service Officer (Cooma)
		Customer Service Officer (Berridale)
		Customer Service Officer (Jindabyne)
		Finance Support x 2
		Activities Officer x 4
		Finance Officer x 2
		Tourism Consultant Casuals
		Tourism Consultant x 5
		Administration - Building Certification x 2
		Development & Planning Administration x2

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Governance Administration Support Finance Support Records Management Officer x 2 Administration Support - Aged Care Resource & Waste Administration Supervisor Development Applications Casual Registered Nurse
1.016		
	01.016.010	Cemeteries To Issue Interment Orders and Interment Rights in accordance with the Cemeteries and Crematoria Act 2013 Director of Environment and Sustainability Group Manager Environmental Management Manager Public Health and Environment Environmental Health Officer Environmental Management Administration x 3
1.017		
	01.017.010	Certificates - S64 Compliance To determine compliance for a development carried out or proposed to be carried out, within the water supply's authority area Director Operations & Infrastructure Group Manager Water and Waste Water Services Team Leader – Planning and Compliance Development Support Engineer (temp contract) Development Engineer
	01.017.020	Certificates - S307 Compliance To determine compliance for a development carried out or proposed to be carried out, within the water supply's authority area in accordance with Section 307 of the Water Management Act 2000 Group Manager Water and Waste Water Services Team Leader – Planning and Compliance

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 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.018		
	01.018.005	<p>Certificates - 588B</p> <p>To execute in accordance with the Conveyancing Act 1919 council "linen plans" , section 88B Instruments</p> <p>Group Manager Development and Building Certification Manager Development Development Support Engineer (temp contract) Town Planner Development Engineer</p>
	01.018.010	<p>Certificates - 588G</p> <p>To execute in accordance with the Conveyancing Act 1919 Issue 88G certificates on behalf of Council</p> <p>Director of Environment and Sustainability Executive Manager Innovation & Business Development Director Corporate and Community Services Director Operations & Infrastructure Group Manager Development and Building Certification Manager Development Supervisor Development Applications Development Engineer Development Support Engineer (temp contract) Town Planner</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.019		
	01.019.010	<p>Certificates - S109C</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 109C of the Environmental Planning and Assessment Act 1979 - Subdivision Certificate</p> <p>Director of Environment and Sustainability Group Manager Economic Development and Tourism Group Manager Development and Building Certification Team Leader Building Certification Development Support Engineer (temp contract) Development Engineer Environmental Technical Officer Health & Building Surveyor Bombala Strategic Land Use Planner Health & Building Surveyor Cooma Health & Building Surveyor Jindabyne</p>
	01.019.011	<p>Certificates - S85A</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 85A of the Environmental Planning and Assessment Act 1979 and in line with accreditation issued from the Building Professional Board - Complying Development Certificate.</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Team Leader Building Certification Health & Building Surveyor Cooma Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.019.015	<p>Certificates - S109C and S109F</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 109C and Section 109F of the Environmental Planning and Assessment Act 1979 and in line with accreditation issued from the Building Professional Board – Construction Certificate</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Team Leader Building Certification Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne Environmental Technical Officer Health & Building Surveyor Cooma</p>
	01.019.016	<p>Certificates - S109C and S109G</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 109C and Section 109G of the Environmental Planning and Assessment Act 1979 and in line with accreditation issued from the Building Professional Board – Compliance Certificate</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Team Leader Building Certification Environmental Technical Officer Health & Building Surveyor Jindabyne Health & Building Surveyor Cooma Health & Building Surveyor Bombala</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.019.017	<p>Certificates - S109C and S109H</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 109C and Section 109H of the Environmental Planning and Assessment Act 1979 and in line with accreditation issued from the Building Professionals Board – Occupation Certificate</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Team Leader Building Certification Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne Health & Building Surveyor Cooma</p>
	01.019.018	<p>Certification Role as PCA</p> <p>Subject to Section 73A of the Building Professionals Act 2005, authority to offer and accept requests/contracts for Council to be appointed as the Principal Certifying Authority for construction in line with accredited certifiers level of accreditation under the Building Professionals Board accreditation scheme.</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Manager Maintenance Team Leader Building Certification Manager Construction Health & Building Surveyor Jindabyne Health & Building Surveyor Bombala Health & Building Surveyor Cooma</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.019.019	Swimming Pools Swimming Pools Act 1992 - Authority to Issue Compliance Certificates under Section 22D of the Swimming Pools Act 1992 and in line with accreditation from Building Professionals Board. Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Team Leader Building Certification Health & Building Surveyor Cooma Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne
	1.02	
	01.020.010	Certificates - 5149 To sign planning certificates under Section 149 of the Environmental Planning and Assessment Act 1979 Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Economic Development and Tourism Manager Development Strategic Land Use Planner Town Planner Duty Town Planner Development & Planning Administration x2 Administration - Building Certification x 2 Supervisor Development Applications
	01.020.020	Certificates - 5149 To sign building certificates under Section 149A of the Environmental Planning and Assessment Act 1979 Group Manager Development and Building Certification Team Leader Building Certification Health & Building Surveyor Jindabyne Health & Building Surveyor Bombala Health & Building Surveyor Cooma

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.021	
	01.021.010	Certificates - 5603
		To sign section 603 certificates under the Local Government Act 1993
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Manager Construction
		Manager Maintenance
		Revenue Support Officer
		Revenue Officer x 2
	1.022	
	01.022.010	Code of Conduct
		Prepare and update as required a code of conduct for submission to Council in accordance with the requirements of chapter 14 part 1 of the Act and regulations thereto.
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Manager Corporate Governance / Public Officer
		Governance Officers
		Secretary Council and Committees

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.023		
	01.023.010	Community Services - Negotiation
		Negotiate with government departments and other external agencies regarding the provision of community service programs and services and complete agreements as authorised persons.
		Director Corporate and Community Services
		Group Manager Economic Development and Tourism
		Group Manager Community Support Services & Aged Care
		Manager Community Support Services
		On Site Manager Snowy River Hostel
		Team Leader Recreation and Community Strategy
		Casual Registered Nurse
		Community Development Planner - Projects Officer
		Community Development Planner
		Youth Development Officer x 2
		Catering Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.024		
	01.024.010	Community Services - Support Services
		Authority to provide services to clients in accordance with their individual goal plans, funding agreements and as specified under the Aged Care Act 1997, NSW Disability Services Act 1993 and NSW Disability Inclusion Act 2014
		Director Corporate and Community Services
		Group Manager Community Support Services & Aged Care
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Manager Community Support Services
		Team Leader - Community Support Programs
		Team Leader - Community Transport
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Cleaner
		Casual Registered Nurse
		Casual Registered Nurse
		Catering Officer
		Recreational Officer
		Catering Officer
		Community Transport Drivers
		Casuals
		Laundress
		Casuals
		Builder
		Administration Support - Aged Care
		Care Service Employees
		Administration Support - Aged Care
		Care Service Trainee
		Assistant Manager
		Bookings Officer Bombala
		Cook

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor - NDIS / Disability Services Officer
		Support Worker
		Personal Care Assistant
		Care Service Employees
		Home Support Programs Officer (Bombala)
		Supervisor - Social Support IND
		Supervisor - Home Support Program Compacts
		Volunteers x 95
		Supervisor - Volunteers
		Activities Officer x 4
		Bookings Officer Berridale
		Administration - Cooma
		Administration - Berridale
		Administration - Bombala
		Administration
		Supervisor - Home Care Package (Cooma)

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.025		
	01.025.010	Community Services - Care Plans
		Authority to sign off on performance of care plans
		Director Corporate and Community Services
		Group Manager Community Support Services & Aged Care
		On Site Manager Yallambee
		Team Leader - Respite & Social Programs
		Team Leader - Community Transport
		On Site Manager Snowy River Hostel
		Team Leader - Home Support Programs
		Manager Community Support Services
		Team Leader - Community Support Programs
		Supervisor - Home Support Program Compacts
		Supervisor - Social Support IND
		Bookings Officer Bombala
		Bookings Officer Berridale
		Supervisor - Home Care Package (Cooma)
		Casual Registered Nurse
		Supervisor - NDIS / Disability Services Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.026		
	01.026.010	Contracts and Agreements
		Subject to Section 377 enter into binding contracts/funding agreements/brokerage agreements on behalf of Council within area of responsibility up to: \$150,000
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director Operations & Infrastructure
		Group Manager Community Support Services & Aged Care
		Group Manager Transport Infrastructure (Operation)
		Manager Community Support Services
		Project Manager
	01.026.020	Contracts and Agreements
		Subject to Section 377 enter into binding contracts/funding agreements/brokerage agreements on behalf of Council within area of responsibility up to: \$100,000
		Group Manager Community Support Services & Aged Care
		Group Manager Economic Development and Tourism
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Group Manager Governance
		Group Manager – Resource and Waste Management
		Group Manager Facilities Management
		Manager Vegetation Management
		Manager Public Health and Environment
		Team Leader – Contracts and Major Projects
		Manager Maintenance
		Manager Construction
		Manager Community Support Services

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.026.030	Contracts and Agreements
		Subject to Section 377 enter into binding contracts/funding agreements/brokerage agreements on behalf of Council within area of responsibility up to: \$10,000
		Group Manager Facilities Management
		Group Manager Community Support Services & Aged Care
		Team Leader (Reactive Maintenance)
		Manager ICT
		On Site Manager Yallambee
		Manager Community Support Services
		Team Leader - Community Support Programs
		Team Leader - Home Support Programs
		Manager Tourism and Events
		Team Leader- Maintenance
		Team Leader - Respite & Social Programs
		Manager Library Services
		Team Leader - Community Transport
		Manager Land and Property
		Team Leader – Construction
		Team Leader – Planning and Compliance
		Manager Corporate Governance / Public Officer
		Manager Open Space and Recreation
		Manager Resource and Waste Facilities
		Manager Resource and Waste Services
		Team Leader Recreation and Community Strategy
		Manager – Water and Wastewater
		Project Specialists x 3
		Economic Development Officer
		Sustainability Officer - Corporate Projects
		Organisational Risk Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.027		
	01.027.010	<p>Correspondence</p> <p>Sign correspondence on behalf of Council within area of responsibility, except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner, Ministers of the Crown or staff complaints which are to be signed by either Mayor or General Manager, the Public Officer or another staff person nominated by the General Manager.</p> <p>Director Operations & Infrastructure Director of Environment and Sustainability Director Corporate and Community Services Executive Manager Innovation & Business Development Group Manager Chief Financial Officer Group Manager Governance Group Manager Facilities Management Group Manager Development and Building Certification Group Manager Transport Infrastructure (Operation) Group Manager Community Support Services & Aged Care Group Manager Water and Waste Water Services Group Manager Environmental Management Group Manager Economic Development and Tourism Group Manager Asset Management and Engineering Services Group Manager – Resource and Waste Management Team Leader – Construction Manager Land and Property Manager Resource and Waste Facilities Manager – Water and Wastewater Manager Resource and Waste Services Manager Public Health and Environment Manager Development Team Leader (Reactive Maintenance) Team Leader- Maintenance Manager Tourism and Events Manager Construction</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager Maintenance
		Manager Open Space and Recreation
		Manager Library Services
		On Site Manager Snowy River Hostel
		Manager Finance
		Project Manager
		Manager ICT
		Manager Corporate Governance / Public Officer
		Manager Vegetation Management
		Team Leader – Planning and Compliance
		Team Leader – Contracts and Major Projects
		Team Leader Building Certification
		Team Leader Recreation and Community Strategy
		Economic Development Officer
		Financial Accountant
		Community Development Planner - Projects Officer
		Accounts Payable Officer
		Tourism Consultant x 5
		Trainee - Stores Officer - Cooma Depot
		Tourism Consultant Casuals
		Storeman – Bombala Depot
		Recreation Planner
		Tourism Promotion & Event Coordinator
		Works Engineer
		Catering Officer
		Environment & Sustainability Executive Assistant
		Economic Development & Tourism Administration
		Environmental Technical Officer
		Youth Development Officer x 2
		Accounts Receivable Officer
		Finance Support
		Revenue Officer x 2

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Revenue Support Officer
		Management Accountant
		Finance Officer x 2
		Executive Officer
		Systems Accountant
		Casual Registered Nurse
		Strategic Land Use Planner
		Community Development Planner
		Grants Officer
		Supervisor Organisational Procurement
		Purchasing Officer Cooma Depot
		Storeman – Berridale Depot
		Finance Support x 2

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.020	Correspondence
		Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.
		- Within area of responsibility as defined in position description
		Group Manager Governance
		Group Manager Facilities Management
		Group Manager Chief Financial Officer
		Group Manager Asset Management and Engineering Services
		Group Manager – Resource and Waste Management
		Group Manager Economic Development and Tourism
		Group Manager - People & Culture
		Group Manager Transport Infrastructure (Operation)
		Group Manager Community Support Services & Aged Care
		Manager Assets and Engineering Services
		Manager Resource and Waste Services
		Manager Open Space and Recreation
		Team Leader - Community Support Programs
		Manager – Fleet and Plant
		Team Leader Recreation and Community Strategy
		Manager Corporate Governance / Public Officer
		Manager Resource and Waste Facilities
		Manager ICT
		Team Leader Customer Service
		Manager Library Services
		Team Leader - Respite & Social Programs
		Team Leader - Community Transport
		Manager Community Support Services
		Team Leader - Home Support Programs
		Manager Vegetation Management
		Manager Tourism and Events
		Manager Land and Property

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager Finance
		Economic Development Officer
		Purchasing Officer Cooma Depot
		Storeman – Berridale Depot
		Storeman – Bombala Depot
		Financial Accountant
		Trainee - Stores Officer - Cooma Depot
		Executive Officer
		Health & Building Surveyor Cooma
		HR Officer x 3 (changed to x 4)
		Payroll Officer
		WHS & RTW Officer
		Supervisor Organisational Procurement
		Administration - Building Certification x 2
		Accounts Receivable Officer
		Community Development Planner
		Town Planner
		Community Development Planner - Projects Officer
		Recreation Planner
		Technical Officer
		Systems Accountant
		Supervisor Development Applications
		Vegetation Management Officer
		Resource & Waste Administration
		Resource & Waste Education Worker
		Supervisor - Waste & Recycline - Berridale Depot
		Supervisor - Waste & Recycling & FOGO Collection - Cooma Depot
		Supervisor - Jindabyne Waste Facilities
		Revenue Support Officer
		Management Accountant
		Finance Officer x 2

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Finance Support x 2
		Economic Development & Tourism Administration
		Accounts Payable Officer
		Internal Auditor
		Development & Planning Administration x2
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Water & Wastewater Engineer
		Organisational Risk Officer
		Revenue Officer x 2
		Finance Support
		Storeman – Berridale Depot
		Sustainability Officer - Corporate Projects
		Youth Development Officer x 2
		Land and Property Officer
		Grants Officer
		Fleet Administration Officer
		Assets Support Officer
		Project Specialists x 3
		Design Engineer
		Vegetation Management Education Officer
		Environment & Sustainability Executive Assistant
		Supervisor - Cooma Waste Facilities
		Commercial Land Officer
		Development Support Engineer (temp contract)
		Supervisor Records Management
		Development Engineer
		Assets & Engineering Administrative Assistant
		Assets Technical Officer
		Assets Officer
		Vegetation Management - Administration Support
		Tourism Promotion & Event Coordinator

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor - Bombala / Delegate Waste Facilities
		Tourism Consultant Casuals
		Tourism Consultant x 5
		Strategic Land Use Planner
		Duty Town Planner
		Assets & Special Projects Officer
	01.027.021	Correspondence
		Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.
		- Within area of responsibility as defined in position description
		- Relating to vegetation management, notification of inspection and inspection reports
		Group Manager Transport Infrastructure (Operation)
		Manager Maintenance
		Manager Construction
		Vegetation Management Officer
		Environmental Technical Officer
		Works Engineer
	01.027.022	Correspondence
		Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.
		- On behalf of supervisor, general and cemetery related correspondence, except those relating to advice of complaint outcomes
		Group Manager Community Support Services & Aged Care
		Team Leader - Community Support Programs
		Manager Community Support Services
		Team Leader - Community Transport
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Manager Public Health and Environment
		Environmental Management Administration x 3

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Joseph G. Vescio, General Manager



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Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.030	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Director of Division</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Health & Building Surveyor Bombala</p> <p>Supervisor Development Applications</p> <p>Development & Planning Administration x2</p> <p>Health & Building Surveyor Jindabyne</p> <p>Health & Building Surveyor Cooma</p> <p>Duty Town Planner</p> <p>Town Planner</p>
	01.027.031	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Director of Division matters relating to the following:</p> <p>a) All correspondence relating to Development Applications</p> <p>b) All correspondence relating to Part 4 Certificates</p> <p>c) All correspondence relating to 568 Local Government Act 1993 Approvals</p> <p>d) All correspondence relating to Determinations and Orders</p> <p>Group Manager Development and Building Certification</p> <p>Team Leader Building Certification</p> <p>Manager Development</p> <p>Supervisor Development Applications</p> <p>Town Planner</p> <p>Health & Building Surveyor Jindabyne</p> <p>Health & Building Surveyor Bombala</p> <p>Duty Town Planner</p> <p>Health & Building Surveyor Cooma</p>

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.032	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Director of Division matters relating to the following:</p> <p>a) Regulatory Control b) Proforma Letters c) Routine Correspondence consistent with Council's policy and legislation requirements</p> <p>Group Manager Community Support Services & Aged Care Group Manager Transport Infrastructure (Operation) Team Leader - Home Support Programs Team Leader - Community Transport Team Leader - Respite & Social Programs Team Leader - Community Support Programs Manager Community Support Services On Site Manager Yallambee Supervisor - Social Support IND Ranger Bombala Supervisor - Home Support Program Compacts Ranger x 3 Supervisor - NDIS / Disability Services Officer Supervisor - Home Care Package (Cooma)</p>
	01.027.035	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Director of Division matters relating to the following:</p> <p>a) banking and grants with State and Federal Government</p> <p>Group Manager Chief Financial Officer Group Manager Water and Waste Water Services Manager Finance Grants Officer Management Accountant</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.040	Correspondence
		<p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Director of Division when: a) relates to current policy, legislative requirements and not subject to legal action and when Director not available or out of office</p> <p>Group Manager Transport Infrastructure (Operation) Group Manager Water and Waste Water Services Group Manager Environmental Management Group Manager Development and Building Certification Group Manager Governance Group Manager Chief Financial Officer Group Manager Facilities Management Manager Corporate Governance / Public Officer</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.045	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Within area of responsibility and where relates to current policy, legislative requirements and not subject to legal action</p> <p>Group Manager Chief Financial Officer</p> <p>Group Manager Economic Development and Tourism</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Manager Tourism and Events</p> <p>Team Leader Recreation and Community Strategy</p> <p>Manager Finance</p> <p>On Site Manager Yallambee</p> <p>Revenue Officer x 2</p> <p>Tourism Consultant Casuals</p> <p>Tourism Promotion & Event Coordinator</p> <p>Economic Development Officer</p> <p>Supervisor Organisational Procurement</p> <p>Economic Development & Tourism Administration</p> <p>Environment & Sustainability Executive Assistant</p> <p>Grants Officer</p> <p>Financial Accountant</p> <p>Accounts Payable Officer</p> <p>Finance Support</p> <p>Finance Support x 2</p> <p>Revenue Support Officer</p> <p>Management Accountant</p> <p>Systems Accountant</p> <p>Purchasing Officer Cooma Depot</p> <p>Storeman – Berridale Depot</p> <p>Tourism Consultant x 5</p> <p>Executive Officer</p> <p>Finance Officer x 2</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		<p>Trainee - Stores Officer - Cooma Depot</p> <p>Storeman – Bombala Depot</p> <p>Accounts Receivable Officer</p> <p>Community Development Planner</p> <p>Recreation Planner</p> <p>Strategic Land Use Planner</p> <p>Youth Development Officer x 2</p> <p>Community Development Planner - Projects Officer</p>
	01.027.050	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>On behalf of:</p> <ul style="list-style-type: none"> - HCP Coordinator - NRCP Respite Coordinator - CHSP Coordinator - Community Transport Coordinator <p>Team Leader - Respite & Social Programs</p> <p>Supervisor - Social Support IND</p> <p>Bookings Officer Berridale</p> <p>Supervisor - NDIS / Disability Services Officer</p> <p>Supervisor - Home Support Program Compacts</p> <p>Supervisor - Home Care Package (Cooma)</p>
	01.027.051	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>On behalf of:</p> <ul style="list-style-type: none"> - Community Care Manager <p>Team Leader - Community Support Programs</p> <p>Team Leader - Community Transport</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.027.052	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>On behalf of: - NRCP Respite Coordinator</p>
	01.027.053	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>On behalf of: - Operations Program Managers</p> <p>Group Manager Transport Infrastructure (Operation) On Site Manager Yallambee Manager Construction Manager Maintenance</p>
	01.027.055	<p>Correspondence</p> <p>Sign correspondence as delegated except correspondence relating to Parliamentarians, General Managers, Mayors of other Councils, the Ombudsman, ICAC Commissioner or Ministers of the Crown.</p> <p>- Sign on behalf of Manager of Department when: a) relates to current policy, legislative requirements and not subject to legal action and when Manager not available or out of office</p> <p>Manager Construction Manager Maintenance Water & Wastewater Engineer</p>
1.028	01.028.010	<p>Correspondence - General Manager</p> <p>Sign on behalf of General Manager where correspondence relates to current policy, legislative requirements and when director not available or out of office, and when not subject to legal action.</p> <p>Group Manager Governance Manager Corporate Governance / Public Officer</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.029	
	01.029.010	<p>Council leases</p> <p>Authority to sign residential and commercial leases on behalf of Council, except where precluded by the Local Government Act 1993, Crown Lands Act or other Acts requiring such documents to be executed under seal.</p> <p>Director Operations & Infrastructure Executive Manager Innovation & Business Development Director of Environment and Sustainability Director Corporate and Community Services</p>
	01.029.020	<p>Council leases</p> <p>Authority to arrange and execute agreements, licences, franchises, etc where the term of such arrangements is less than 3 years.</p> <p>Director Corporate and Community Services Executive Manager Innovation & Business Development Director Operations & Infrastructure Director of Environment and Sustainability Group Manager Chief Financial Officer Manager Finance Manager Library Services</p>
	01.029.030	<p>Council leases</p> <p>Authority to institute legal action for the non-compliance with conditions of property arrangements and the recovery of any monies in relation thereto.</p> <p>Director Operations & Infrastructure Executive Manager Innovation & Business Development Director Corporate and Community Services Director of Environment and Sustainability Group Manager Chief Financial Officer Manager Finance Revenue Officer x 2</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.029.040	Council leases 1. Authority to enter leases on behalf of Council for the use of rooms at the Snowy River Health Clinic in accordance with Council's adopted fees and charges. 2. Authority to institute action for the non-compliance with conditions of property arrangements and the recovery of any monies in relation thereto. Group Manager Facilities Management Manager Land and Property
1.03		
	01.030.010	Council Property 1. Authority to grant owners consent for issues involving Council owned properties 2. Authority to lodge DA and BA on behalf of Council in respect of Council projects which require development consent Director Operations & Infrastructure Director Corporate and Community Services
1.031		
	01.031.010	Council property, facilities and plant Authority to order keys to be cut for Council properties, facilities and plant within area of responsibility Director Operations & Infrastructure Group Manager Facilities Management On Site Manager Yallambee On Site Manager Snowy River Hostel Manager Open Space and Recreation Manager Land and Property Assistant Manager

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.033		
	01.033.010	Credit Card
		Authorise the use of expenditure against SMRC Corporate credit card for items such as travel, accommodation and meal expenses associated with conference or work related activities for the Program area, Councillors, staff and guests of Council; purchase of fuel for vehicles used on Council business and minor equipment and stationery up to the value of the delegates 'Expenditure - Goods and Services' delegation.
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Environmental Management
		Group Manager Governance
		Group Manager Chief Financial Officer
		Group Manager Community Support Services & Aged Care
		Group Manager Transport Infrastructure (Operation)
		Group Manager Development and Building Certification
		Group Manager Water and Waste Water Services
		Team Leader - Community Transport
		Manager Corporate Governance / Public Officer
		Project Manager
		Team Leader - Community Support Programs
		On Site Manager Snowy River Hostel
		On Site Manager Yallambee
		Team Leader - Respite & Social Programs
		Manager ICT
		Team Leader - Home Support Programs
		Internal Auditor
		Supervisor - Social Support IND
		Home Support Programs Officer (Bombala)
		Supervisor - NDIS / Disability Services Officer
		Supervisor - Home Care Package (Cooma)
		Catering Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor - Home Support Program Compacts Administration Officer Casual Registered Nurse Project Specialists x 3 Support Worker Secretary Council and Committees Administration Support - Aged Care Sustainability Officer - Corporate Projects Organisational Risk Officer
1.034		
	01.034.010	Debt Recovery
		Authority to undertake action to recover outstanding rates and charges on behalf of Council
		Executive Manager Innovation & Business Development Director Corporate and Community Services Group Manager Chief Financial Officer Manager Finance Revenue Officer x 2 Revenue Support Officer
1.035		
	01.035.010	Delegations
		Authority to amend the Delegation Register of Council, from time to time with the exception of the delegation given by Council to the General Manager.
		Group Manager Economic Development and Tourism Group Manager Governance Manager Corporate Governance / Public Officer Manager Library Services Governance Officers Secretary Council and Committees

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.036		
	01.036.010	Development Control
		Subject to the requirements of the Local Government Act and the Environmental Planning and Assessment Act determine within policies, codes and guidelines adopted by Council, land use, buildings and structures proposed within the Region
		Director of Environment and Sustainability
		Group Manager Environmental Management
		Group Manager Economic Development and Tourism
		Group Manager Development and Building Certification
		Manager Development
		Team Leader Building Certification
		Strategic Land Use Planner
		Health & Building Surveyor Cooma
		Duty Town Planner
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne
		Town Planner

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.037	
	01.037.005	<p>Development Control</p> <p>Sign in accordance with decisions made by the General Manager under his delegation or authority</p> <p>Director of Environment and Sustainability Group Manager Economic Development and Tourism Group Manager Transport Infrastructure (Operation) Group Manager Development and Building Certification Manager Development Team Leader Building Certification Health & Building Surveyor Bombala Health & Building Surveyor Cooma Town Planner Duty Town Planner Health & Building Surveyor Jindabyne</p>
	01.037.010	<p>Development Control</p> <p>To determine development applications in accordance with decisions made by Council subject to Council's policy relating to developments which must be reported to Council</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Economic Development and Tourism Team Leader Building Certification Manager Development Town Planner Supervisor Development Applications Health & Building Surveyor Cooma Duty Town Planner Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne Strategic Land Use Planner</p>

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.037.020	<p>Development Control</p> <p>To determine, either refuse or approve development applications pursuant to Section 80, 80A and 81 of the Environmental Planning and Assessment Act 1979 within policies, codes and guidelines adopted by Council.</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Environmental Management Manager Development Team Leader Building Certification Duty Town Planner Health & Building Surveyor Cooma Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne Town Planner</p>
	01.037.030	<p>Development Control</p> <p>Repealed - Council Meeting - 20 December 2011</p>
	01.037.040	<p>Development Control</p> <p>To exercise the powers of Council pursuant to Section 96 of the Environmental Planning and Assessment Act 1979 to modify development consents.</p> <p>Director of Environment and Sustainability Group Manager Economic Development and Tourism Group Manager Development and Building Certification Team Leader Building Certification Manager Development Health & Building Surveyor Cooma Health & Building Surveyor Bombala Duty Town Planner Health & Building Surveyor Jindabyne Strategic Land Use Planner Town Planner</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.037.050	<p>Development Control</p> <p>To determine within the policies, codes and guidelines adopted by Council, applications made pursuant to Section 68 and consistent with the application descriptions listed in the Table – Approvals under Section 68 of the Local Government Act 1993</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Economic Development and Tourism Group Manager Environmental Management Group Manager Water and Waste Water Services Manager Development Team Leader Building Certification Manager – Water and Wastewater Health & Building Surveyor Jindabyne Backflow and Liquid Trade Waste Officer Town Planner Health & Building Surveyor Bombala Duty Town Planner Development Support Engineer (temp contract) Environmental Health Officer Environmental Officer – On Site Sewage Management Development Engineer Health & Building Surveyor Cooma</p>
	01.037.051	<p>Development Control</p> <p>Authority to Issue permits for vegetation clearing under the State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017</p> <p>Director of Environment and Sustainability Group Manager Economic Development and Tourism Group Manager Development and Building Certification Manager Development Town Planner Strategic Land Use Planner Duty Town Planner</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.039		
	01.039.010	Dog Control Implement the primary functions of registrations, impounding and control of dogs and all other ancillary functions pursuant to the Companion Animals Act 1998 Director of Environment and Sustainability Group Manager Environmental Management Local Emergency Management Officer Ranger x 3 Ranger Bombala
1.04		
	01.040.010	Emergency Situations 1. To make available Council's plant equipment and personnel, in emergency situations, in response to any lawful direction given under the State Emergency and Rescue Management Act, 1989, or in response to any reasonable request made under any emergency situations 2. To take any other action pursuant to the State Emergency and Rescue Management Act, 1989. 3. To sign orders and authorise payment to a maximum of \$10,000 without prior reference to Council; for carrying out emergency where all or part of the Snowy River Disaster Plan is activated, or the Local Emergency Management Committee is acting in support of a designated combat agency or the Local Emergency Operations Controller (the Police Officer in charge) 4. To accept quotations and have work undertaken for the reduction or prevention of hazards identified by the Local Emergency Management Committee and are within budget amounts allocated to the activities. Director of Environment and Sustainability Director Operations & Infrastructure Director Corporate and Community Services Group Manager Facilities Management Group Manager Asset Management and Engineering Services Local Emergency Management Officer Supervisor Organisational Procurement

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.041		
	01.041.010	Emergency Work Fire
		To sign orders and authorise payment for carrying out of fire observation and suppression work in an emergency to a maximum of \$5,000 without prior reference to Council
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Group Manager Asset Management and Engineering Services
		Local Emergency Management Officer
		Supervisor Organisational Procurement

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.042		
	01.042.005	<p>Emergency work - essential services</p> <p>In cases of emergency where an essential service provided by Council has been disrupted, to authorise expenditure up to amounts below to reinstate the service and report to Council on any action and costs involved.</p> <p>Group Manager Transport Infrastructure (Operation) Manager Maintenance Manager Construction Supervisor Organisational Procurement</p>
	01.042.010	<p>Emergency work - essential services</p> <p>In cases of emergency where an essential service provided by Council has been disrupted, to authorise expenditure up to amounts below to reinstate the service and report to Council on any action and costs involved: \$20,000</p> <p>Team Leader- Maintenance Team Leader (Reactive Maintenance) Team Leader – Construction Supervisor Organisational Procurement</p>
	01.042.020	<p>Emergency work - essential services</p> <p>In cases of emergency where an essential service provided by Council has been disrupted, to authorise expenditure up to amounts below to reinstate the service and report to Council on any action and costs involved: \$10,000</p> <p>Executive Manager Innovation & Business Development Director Corporate and Community Services Director of Environment and Sustainability Director Operations & Infrastructure Group Manager – Resource and Waste Management Group Manager Water and Waste Water Services Group Manager Asset Management and Engineering Services Group Manager Facilities Management Supervisor Organisational Procurement</p>

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.042.030	<p>Emergency work - essential services</p> <p>In cases of emergency where an essential service provided by Council has been disrupted, to authorise expenditure up to amounts below to reinstate the service and report to Council on any action and costs involved: \$5,000</p> <p>Director Corporate and Community Services Group Manager Governance On Site Manager Yallambee Manager Land and Property Manager ICT Manager Open Space and Recreation Supervisor Organisational Procurement</p>
	01.042.040	<p>Emergency work - essential services</p> <p>In cases of emergency where an essential service provided by Council has been disrupted, to authorise expenditure up to amounts below to reinstate the service and report to Council on any action and costs involved: \$2,000</p> <p>On Site Manager Yallambee Supervisor Organisational Procurement</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.043	01.043.005	<p>Enforcement functions</p> <p>Implement the enforcement functions of the following:</p> <ul style="list-style-type: none"> - Local Government Act 1993 - Food Act 2003 - Environmental Planning and Assessment Act 1979 - Public Health Act 2010 - Protection of the Environment Operations Act 1997 - Companion Animals Act 1998 - Impounding Act 1993 - Roads Act 1993 - Plumbing and Drainage Act 2011 - Biodiversity Act 2017 - Road Transport (General) Act 1999 - Rural Fires Act 1997 - Biosecurity Act 2015 - Nominate as an "authorised person" within the meaning of the Aged Care Act 1997 for the purpose of dealings with the Australian Department of Health and Aged Care - Waste Minimisation and Management Act 1995 - Repealed and replaced by Waste Regulations under POEO Act - Waste Avoidance and Resource Recovery Act 2001 - Water Management Act 2000 - Roads General Regulation 2000 - Swimming Pools Act 1992 <p>Executive Manager Innovation & Business Development</p> <p>Director Corporate and Community Services</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>On Site Manager Snowy River Hostel</p> <p>On Site Manager Yallambee</p> <p>Manager Maintenance</p> <p>Manager Construction</p> <p>Catering Officer</p> <p>Casual Registered Nurse</p> <p>Assistant Manager</p> <p>Administration Support - Aged Care</p> <p>Cook</p>

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.010	Enforcement functions
		Local Government Act, 1993
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Economic Development and Tourism
		Group Manager Transport Infrastructure (Operation)
		Group Manager Environmental Management
		Group Manager Governance
		Group Manager Water and Waste Water Services
		Group Manager Facilities Management
		Group Manager Development and Building Certification
		Manager – Water and Wastewater
		Manager Construction
		Manager Public Health and Environment
		Team Leader Building Certification
		On Site Manager Yallambee
		Manager Maintenance
		Manager Land and Property
		Team Leader – Planning and Compliance
		Manager Development
		Manager Open Space and Recreation
		Manager Corporate Governance / Public Officer
		Water & Wastewater Engineer
		Ranger Bombala
		Ranger x 3
		Duty Town Planner
		Environmental Officer – On Site Sewage Management
		Environmental Health Officer
		Health & Building Surveyor Cooma
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne
		Town Planner

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Joseph G. Vescio, General Manager



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 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Backflow and Liquid Trade Waste Officer
	01.043.020	Enforcement functions
		Food Act, 2003
		Director of Environment and Sustainability
		Group Manager Environmental Management
		On Site Manager Snowy River Hostel
		On Site Manager Yallambee
		Manager Public Health and Environment
		Cook
		Catering Officer
		Administration Support - Aged Care
		Casual Registered Nurse
		Supervisor - Social Support IND
		Supervisor - Volunteers
		Activities Officer x 4
		Assistant Manager
		Environmental Health Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.030	Enforcement functions
		Environmental Planning and Assessment Act, 1979
		Director of Environment and Sustainability
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Manager – Water and Wastewater
		Team Leader Building Certification
		Manager Development
		Town Planner
		Duty Town Planner
		Health & Building Surveyor Cooma
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Water & Wastewater Engineer
	01.043.040	Enforcement functions
		Public Health Act, 2010
		Director of Environment and Sustainability
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Manager Public Health and Environment
		On Site Manager Yallambee
		Environmental Health Officer
		Assistant Manager

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.050	Enforcement functions
		Protection of the Environment Operations Act, 1997
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Environmental Management
		Group Manager – Resource and Waste Management
		Group Manager Development and Building Certification
		Group Manager Water and Waste Water Services
		Manager – Water and Wastewater
		Manager Public Health and Environment
		Team Leader Building Certification
		Team Leader – Water and Waste Water Network Operations
		Team Leader – Planning and Compliance
		Manager Development
		Ranger x 3
		Health & Building Surveyor Bombala
		Environmental Technical Officer
		Health & Building Surveyor Jindabyne
		Environmental Officer – On Site Sewage Management
		Supervisor – Waste Water Operations
		Environmental Health Officer
		Backflow and Liquid Trade Waste Officer
		Supervisor - Water
		Health & Building Surveyor Cooma
		Town Planner
		Water & Wastewater Engineer
		Duty Town Planner
		Ranger Bombala

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.060	Enforcement functions
		Companion Animals Act, 1998
		Director of Environment and Sustainability
		Group Manager Environmental Management
		Group Manager Asset Management and Engineering Services
		On Site Manager Yallambee
		Manager Public Health and Environment
		Ranger x 3
		Environmental Health Officer
		Local Emergency Management Officer
		Ranger Bombala
	01.043.070	Enforcement functions
		Impounding Act, 1993
		Director of Environment and Sustainability
		Group Manager Environmental Management
		Group Manager Asset Management and Engineering Services
		Manager Public Health and Environment
		Ranger Bombala
		Local Emergency Management Officer
		Environmental Health Officer
		Ranger x 3

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.080	Enforcement functions
		Roads Act, 1993
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Group Manager Transport Infrastructure (Operation)
		Manager Public Health and Environment
		Manager Development
		Manager Construction
		Manager Maintenance
		Team Leader Building Certification
		Duty Town Planner
		Health & Building Surveyor Cooma
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne
		Ranger Bombala
		Environmental Health Officer
		Town Planner
		Ranger x 3

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.090	Enforcement functions
		Road Transport (General) Act, 1999
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Transport Infrastructure (Operation)
		Group Manager Development and Building Certification
		Group Manager Environmental Management
		Team Leader Building Certification
		On Site Manager Yallambee
		Manager Construction
		Manager Development
		Manager Public Health and Environment
		Manager Maintenance
		Ranger x 3
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Ranger Bombala
		Town Planner
		Duty Town Planner

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.100	Enforcement functions
		Rural Fires Act, 1997
		Director of Environment and Sustainability
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Manager Development
		Team Leader Building Certification
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne
		Town Planner
		Ranger Bombala
		Health & Building Surveyor Cooma
		Ranger x 3
		Environmental Health Officer
		Duty Town Planner
	01.043.110	Enforcement functions
		Biosecurity Act, 2015
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Group Manager Environmental Management
		Manager Vegetation Management
		Vegetation Management Officer
	01.043.120	Enforcement functions
		Nominate as an "authorised person" within the meaning of the Aged Care Act, 1997 for the purpose of dealings with the Australian Department of Health and Aged Care
		Director of Environment and Sustainability
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Casual Registered Nurse
		Catering Officer
		Administration Support - Aged Care

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.140	Enforcement functions
		Waste Avoidance and Resource Recovery Act, 2001
		Director Operations & Infrastructure
		Group Manager – Resource and Waste Management
	01.043.150	Enforcement functions
		Water Management Act 2000
		Director Operations & Infrastructure
		Group Manager Environmental Management
		Group Manager Water and Waste Water Services
		Manager – Water and Wastewater
		Team Leader – Planning and Compliance
		Water & Wastewater Engineer
		Backflow and Liquid Trade Waste Officer
	01.043.160	Enforcement functions
		Roads General Regulation 2000
		Director Operations & Infrastructure
		Group Manager Transport Infrastructure (Operation)
		Manager Construction
		Manager Maintenance
	01.043.170	Enforcement functions
		Plumbing and Drainage Act 2011
		Group Manager Development and Building Certification
		Team Leader Building Certification
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.043.180	Enforcement functions
		Swimming Pools Act 1992
		Group Manager Development and Building Certification
		Team Leader Building Certification
		Health & Building Surveyor Cooma
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.044		
	01.044.010	<p>Entry onto land and premises</p> <p>Subject to the requirements of the Local Government Act, authority is granted to exercise all relevant powers allowing entry onto land and premises for any legitimate Council purpose.</p> <p>Director of Environment and Sustainability Director Operations & Infrastructure Group Manager Asset Management and Engineering Services Group Manager Economic Development and Tourism Group Manager Development and Building Certification Group Manager Facilities Management Group Manager Water and Waste Water Services Group Manager – Resource and Waste Management Group Manager Environmental Management Team Leader Building Certification Manager Vegetation Management Manager Development Team Leader – Water and Waste Water Network Operations Manager Assets and Engineering Services Manager – Water and Wastewater Team Leader Recreation and Community Strategy On Site Manager Yallambee Manager Public Health and Environment Manager Open Space and Recreation Manager Resource and Waste Services Project Manager Manager Land and Property Team Leader – Planning and Compliance Manager Library Services Manager Resource and Waste Facilities Supervisor – Waste Water Operations Duty Town Planner</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Apprentice Horticulture
		Environmental Officer – On Site Sewage Management
		Ranger x 3
		Bredbo Water Supply Operator
		Strategic Land Use Planner
		Commercial Land Officer
		Nimmitabel Water & Wastewater Operator
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Supervisor - Berridale Depot
		Recreation Planner
		Water & Wastewater Engineer
		Property Maintenance Officer
		Land & Property Technical Officer
		Land and Property Officer
		Facilities Cleaner
		Assets Officer
		Town Planner
		Water & Wastewater Operator Jindabyne
		Water & Wastewater Operator x 3
		Supervisor - Water
		Supervisor - Wastewater
		Delegate Water & Wastewater Operator
		Environmental Health Officer
		Technical Officer
		Water & Wastewater Technical Officer x 2
		Ranger Bombala
		Supervisor - Cooma Urban & Villages
		Vegetation Management Officer
		Development Support Engineer (temp contract)
		Backflow and Liquid Trade Waste Officer

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Casual Saleyards Assistant
		Pool Attendant Casual
		Facility Officer - Snowy River Health Centre
		Construction Worker - Parks & Gardens x 3
		Pool Attendants x 5
		Design Engineer
		Assets Support Officer
		Assets & Special Projects Officer
		Assets Technical Officer
		Organisational Risk Officer
		Development Engineer
		Casual Saleyards Cleaner
		Construction Worker - Parks & Gardens x 3
		Casual Cleaner
		Supervisor - Bombala Urban Services
		Construction Worker - Parks & Gardens x 3
		Apprentice Horticulture
		Supervisor - Cooma CBD
		Construction Worker - Parks & Gardens x 3
		Camping Ground and Caravan Parks Officer Bombala / Delegate x 4

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.044.020	<p>Entry onto land and premises</p> <p>To exercise all powers under Section 191 of the Local Government Act 2010, Section 72 of the Public Health Act 1991, and the power of entry under Division 1C; Section 119(D) and Section 119(E) of the Environmental Planning and Assessment Act 1979</p> <p>Director of Environment and Sustainability Director Operations & Infrastructure Group Manager Asset Management and Engineering Services Group Manager Facilities Management Group Manager Economic Development and Tourism Group Manager Environmental Management Group Manager Water and Waste Water Services Group Manager Development and Building Certification Manager – Water and Wastewater Manager Public Health and Environment Manager Assets and Engineering Services Manager Open Space and Recreation Manager Development Team Leader Building Certification Manager Land and Property Team Leader – Planning and Compliance Duty Town Planner Technical Officer Assets & Special Projects Officer Town Planner Strategic Land Use Planner Assets Technical Officer Environmental Health Officer Health & Building Surveyor Bombala Health & Building Surveyor Jindabyne Environmental Officer – On Site Sewage Management Health & Building Surveyor Cooma Ranger x 3</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Ranger Bombala
		Water & Wastewater Engineer
	01.044.025	Entry onto land and premises
		To decide to apply to an authorised Justice to enter and inspect land for the purposes of the Roads Act and in circumstances set out in the section
		Group Manager Transport Infrastructure (Operation)
		Manager Maintenance
		Manager Construction
	01.044.030	Entry onto land and premises
		Powers of entry for the purpose of construction and maintenance of water supply, sewerage and storm water drainage works under Section 191A of the Local Government Act without limiting Section 191
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Transport Infrastructure (Operation)
		Group Manager Water and Waste Water Services
		Team Leader – Construction
		Manager – Water and Wastewater
		Manager Maintenance
		Manager Construction
		Team Leader- Maintenance
		Team Leader (Reactive Maintenance)
		On Site Manager Yallambee
		Team Leader – Planning and Compliance
		Water & Wastewater Engineer
		Water & Wastewater Technical Officer x 2
		Nimmitabel Water & Wastewater Operator
		Supervisor - Wastewater
		Supervisor - Water

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.044.040	Entry onto land and premises
		Powers of entry under Section 339 of the Water Management Act 2000
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Water and Waste Water Services
		Manager – Water and Wastewater
		On Site Manager Yallambee
		Team Leader – Planning and Compliance

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.044.050	Entry onto land and premises
		Section 680 (demand name and place of abode of offender) of the Local Government Act 1993
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Group Manager – Resource and Waste Management
		Group Manager Asset Management and Engineering Services
		Group Manager Facilities Management
		Team Leader Building Certification
		Team Leader – Planning and Compliance
		Manager Resource and Waste Facilities
		Manager Resource and Waste Services
		Manager Development
		Manager – Water and Wastewater
		Manager Land and Property
		Manager Open Space and Recreation
		Manager Public Health and Environment
		Health & Building Surveyor Bombala
		Town Planner
		Health & Building Surveyor Cooma
		Duty Town Planner
		Vegetation Management Officer
		Ranger Bombala
		Environmental Health Officer
		Supervisor – Waste Water Operations
		Water & Wastewater Engineer
		Backflow and Liquid Trade Waste Officer
		Health & Building Surveyor Jindabyne
		Ranger x 3

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.044.060	Entry onto land and premises Authority to inspect private property for noxious weeds pursuant to Sections 43 and 44 of the Biosecurity Act 2015 Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management Vegetation Management Education Officer Vegetation Management Officer
	01.044.070	Entry onto land and premises Authority to enter premises being land and places to control weeds under Section 133 of the Biosecurity Act 2015 Director of Environment and Sustainability Manager Vegetation Management Vegetation Management Officer
	01.044.080	Entry onto land and premises Authority to exercise specified force to enter private property pursuant to Section 98(3) of the Biosecurity Act 2015 and Section 194 of the Local Government Act 1993, i.e. Specified force - cutting chain on gate and Inserting Council lock, laying down old fences or crossing fences. If a Council lock has been previously removed, then gate may be secured without locking on departure. Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management Vegetation Management Education Officer Vegetation Management Officer
	01.044.090	Entry onto land and premises To exercise all powers under Section 15 of the Food Act 2003 Director of Environment and Sustainability Director Operations & Infrastructure Group Manager Environmental Management On Site Manager Yallambee Environmental Health Officer

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.044.100	<p>Entry onto land and premises</p> <p>Authority to exercise all inspection and enforcement officers powers pursuant to Part 4 Inspection and Enforcement Powers of the Plumbing and Drainage Act 2011.</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Team Leader Building Certification Health & Building Surveyor Bombala Health & Building Surveyor Cooma Health & Building Surveyor Jindabyne</p>
	01.044.110	<p>Entry onto land and premises</p> <p>Authority to enter onto land and premises and to exercise all powers under Section 27B of the Swimming Pool Act 1992</p> <p>Director of Environment and Sustainability Group Manager Development and Building Certification Team Leader Building Certification Health & Building Surveyor Jindabyne Health & Building Surveyor Cooma Health & Building Surveyor Bombala</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.045		
	01.045.005	<p>Environmental Planning and Assessment Act</p> <p>The function and powers delegated by the Director General of the NSW Department of Planning and Infrastructure (or equivalent) under Section 23 of the Environmental Planning and Assessment Act 1979 and any other relevant legislation which form part of the powers and functions delegated to Council pursuant to Sections 377, 378 and 381 of the Local Government Act and the authority to sub-delegate Council's delegations to the relevant senior planning staff</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.045.010	<p>Environmental Planning and Assessment Act</p> <p>1. To carry out the functions and duties of the Council pursuant to the Environmental Planning and Assessment Act and in a manner consistent with policies, codes and guidelines adopted by Council</p> <p>2. To determine Part V matters under the Environmental Planning and Assessment Act, which do not need an Environmental Impact Statement</p> <p>3. To determine whether or not under Part V of the Environmental Planning and Assessment Act an Environmental Impact Statement is required.</p> <p>4. To carry out functions of Council under Part 3 of the Environmental Planning and Assessment Act 1979 other than referring a planning proposal for a gateway determination or making or recommending to the Minister to make an environmental planning instrument, unless acting in accordance with a prior Council resolution to that effect.</p> <p>Director of Environment and Sustainability Group Manager Economic Development and Tourism Group Manager Environmental Management Group Manager Development and Building Certification Group Manager Water and Waste Water Services Manager Development Team Leader Building Certification Manager – Water and Wastewater Town Planner Backflow and Liquid Trade Waste Officer Duty Town Planner Health & Building Surveyor Bombala Health & Building Surveyor Cooma Health & Building Surveyor Jindabyne Environmental Technical Officer Town Planner Town Planner</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.045.020	Environmental Planning and Assessment Act To Determine Part V matters under the Environmental Planning and Assessment Act, which do not need an Environmental Impact Statement Director of Environment and Sustainability Director Operations & Infrastructure Group Manager Economic Development and Tourism Team Leader Recreation and Community Strategy Environmental Technical Officer Recreation Planner Strategic Land Use Planner
1.046	01.046.010	EPAA -Licence Authority to sign Environmental Protection Authority Annual Returns Director of Environment and Sustainability Group Manager Development and Building Certification Group Manager Water and Waste Water Services Group Manager – Resource and Waste Management Group Manager Environmental Management Manager Resource and Waste Facilities Manager Resource and Waste Services Team Leader – Planning and Compliance Manager – Water and Wastewater Environmental Technical Officer
1.047	01.047.010	Exercise Powers and Functions Subject to any limitations that may be imposed by Council the General Manager is authorised to exercise all other powers and functions that in the ordinary course of Council's business may, from time to time, be conferred on the General Manager by any other Act of State or Federal Parliament.

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.048		
	01.048.010	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$150,000</p> <p>Director of Environment and Sustainability Director Operations & Infrastructure Director Corporate and Community Services</p>
	01.048.020	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$100,000</p> <p>Executive Manager Innovation & Business Development Group Manager Community Support Services & Aged Care Group Manager Economic Development and Tourism Group Manager Development and Building Certification Group Manager Environmental Management Group Manager – Resource and Waste Management Group Manager Facilities Management Group Manager Asset Management and Engineering Services Group Manager Water and Waste Water Services Group Manager Chief Financial Officer Group Manager Transport Infrastructure (Operation) Group Manager - People & Culture Group Manager Governance Project Manager</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.030	Expenditure - Goods and Services
		<p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$50,000</p> <p>Manager Finance Team Leader – Planning and Compliance Manager Maintenance Manager Construction Manager – Water and Wastewater</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.040	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$25,000</p> <p>Manager Land and Property Manager Open Space and Recreation Manager Resource and Waste Services Manager Public Health and Environment Manager Resource and Waste Facilities Manager Vegetation Management Manager – Fleet and Plant Manager Assets and Engineering Services Manager Corporate Governance / Public Officer Manager – Water and Wastewater Team Leader – Contracts and Major Projects Team Leader – Construction Manager ICT Manager Tourism and Events Team Leader Recreation and Community Strategy Team Leader (Reactive Maintenance) Team Leader- Maintenance Supervisor Organisational Procurement Economic Development Officer Water & Wastewater Technical Officer x 2 Water & Wastewater Engineer</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.050	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$10,000</p> <p>Team Leader – Water and Waste Water Network Operations Manager Community Support Services On Site Manager Snowy River Hostel On Site Manager Yallambee Team Leader Customer Service Storeman – Bombala Depot Storeman – Berridale Depot Management Accountant WHS & RTW Officer HR Officer x 3 (changed to x 4) Supervisor - Cooma Waste Facilities Supervisor - Workshop - Cooma Depot Supervisor - Workshop - Bombala Depot Supervisor - Workshop - Berridale Depot Backflow and Liquid Trade Waste Officer Supervisor - Bombala / Delegate Waste Facilities Payroll Officer Recreation Planner Supervisor - Waste & Recycline - Berridale Depot Supervisor - Waste & Recycling & FOGD Collection - Cooma Depot Supervisor - Jindabyne Waste Facilities Supervisor – Water Operations Tourism Promotion & Event Coordinator Supervisor Records Management Supervisor – Waste Water Operations Technical Officer Purchasing Officer Cooma Depot</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Systems Accountant

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.060	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$5,000</p> <p>Team Leader - Community Support Programs</p> <p>Team Leader - Home Support Programs</p> <p>Manager Development</p> <p>Team Leader - Community Transport</p> <p>Team Leader - Respite & Social Programs</p> <p>Team Leader Building Certification</p> <p>On Site Manager Yallambee</p> <p>Manager Library Services</p> <p>Sustainability Officer - Corporate Projects</p> <p>Community Development Planner</p> <p>Deputy Fire Control Officer</p> <p>Community Development Planner - Projects Officer</p> <p>Organisational Risk Officer</p> <p>Project Specialists x 3</p> <p>Internal Auditor</p> <p>Resource & Waste Education Worker</p> <p>Development Engineer</p> <p>Vegetation Management Education Officer</p> <p>Assets & Engineering Administrative Assistant</p> <p>Resource & Waste Administration</p> <p>Strategic Land Use Planner</p> <p>Vegetation Management Officer</p> <p>Vegetation Management Officer x 3</p> <p>Vegetation Management Officer</p> <p>Environmental Officer – On Site Sewage Management</p> <p>Environmental Health Officer</p> <p>Vegetation Management Officer</p>

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Secretary Council and Committees
		Network Administrator
		Supervisor GIS
		People and Culture Administration Officer
		Governance Officers

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.070	<p>Expenditure - Goods and Services</p> <p>Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$1,500</p> <p>On Site Manager Yallambee</p> <p>Manager Library Services</p> <p>Economic Development & Tourism Administration</p> <p>Development & Planning Administration x2</p> <p>Youth Development Officer x 2</p> <p>Records Management Officer x 2</p> <p>Help Desk Officer x 2</p> <p>Customer Service Officer (Jindabyne)</p> <p>Customer Service Officer (Berridale)</p> <p>Supervisor Development Applications</p> <p>Administration - Building Certification x 2</p> <p>Health & Building Surveyor Jindabyne</p> <p>Health & Building Surveyor Cooma</p> <p>Health & Building Surveyor Bombala</p> <p>Administration Officer</p> <p>Tourism Consultant x 5</p> <p>Supervisor - Volunteers</p> <p>Design Engineer</p> <p>Assistant Manager</p> <p>Supervisor - Home Support Program Compacts</p> <p>Supervisor - Home Care Package (Cooma)</p> <p>Vegetation Management - Administration Support</p> <p>Supervisor - Social Support IND</p> <p>Customer Service Officer (Cooma)</p> <p>Technical Officer</p> <p>Customer Service Officer (Bombala)</p>

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Vegetation Management Officer
		Environmental Management Administration x 3
		Duty Town Planner
		Town Planner
		Supervisor - NDIS / Disability Services Officer
		Land and Property Officer

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.048.080	Expenditure - Goods and Services
		Authority to procure goods and services, sign purchase orders and authorise payment for the carrying out of all works, programs and provision of services within the framework of Council Policy, the delegate's approved budgets and the laws of the State, to allow Council to fulfil its adopted Operational Plan and budget objectives subject to the following limitations: \$500
		On Site Manager Snowy River Hostel
		Manager Library Services
		On Site Manager Yallambee
		Tourism Consultant Casuals
		Supervisor - Construction - Bombala
		Apprentice Mechanic - Berridale
		Supervisor - Maintenance - Berridale
		Quarry Operations Officer
		Administration - Berridale
		Fleet Mechanic - Berridale
		Administration - Cooma
		Supervisor - Construction - Berridale
		Supervisor - Maintenance - Bombala
		Supervisor - Seal Maintenance
		Ranger Bombala
		Supervisor - Community Maintenance Team
		Bookings Officer Berridale
		Supervisor - Traffic Facilities
		Supervisor - Rapid Response Team
		Ranger x 3
		Supervisor - Construction - Cooma
		Apprentice Mechanic - Bombala
		Administration - Bombala
		Casual Registered Nurse
		Supervisor - Maintenance - Cooma
		Apprentice Mechanic - Cooma
		Bookings Officer Berridale

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Fleet Mechanic - Cooma
		Bookings Officer Bombala
		Home Support Programs Officer (Bombala)
		Activities Officer x 4
		Fleet Mechanic - Bombala

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.049		
	01.049.010	Expenditure - Retail Outlets
		<p>Authority to purchase goods and materials, sign purchase orders and authorise payment for goods and materials from retail outlets within the framework of Council Policy the delegates approved budgets and the laws of the State, to allow Council to fulfil its adopted Delivery & Operational Plan and budget objectives which exceed Council's petty cash limit</p> <p>Executive Manager Innovation & Business Development</p> <p>Director Operations & Infrastructure</p> <p>Director of Environment and Sustainability</p> <p>Director Corporate and Community Services</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Team Leader- Maintenance</p> <p>Team Leader (Reactive Maintenance)</p> <p>Manager Construction</p> <p>Manager Maintenance</p> <p>Team Leader - Community Support Programs</p> <p>Manager Community Support Services</p> <p>On Site Manager Snowy River Hostel</p> <p>Team Leader – Construction</p> <p>On Site Manager Yallambee</p> <p>Team Leader - Community Transport</p> <p>Team Leader - Respite & Social Programs</p> <p>Team Leader - Home Support Programs</p> <p>Manager Library Services</p> <p>Activities Officer x 4</p> <p>Organisational Risk Officer</p> <p>Administration Officer</p> <p>Catering Officer</p> <p>Administration Support - Aged Care</p> <p>Casual Registered Nurse</p> <p>Project Specialists x 3</p> <p>Sustainability Officer - Corporate Projects</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Administration
		Administration - Bombala
		Supervisor - NDIS / Disability Services Officer
		Administration - Cooma
		Supervisor - Home Support Program Compacts
		Supervisor - Volunteers
		Supervisor - Social Support IND
		Home Support Programs Officer (Bombala)
		Bookings Officer Bombala
		Bookings Officer Berridale
		Bookings Officer Berridale
		Supervisor - Home Care Package (Cooma)
		Administration - Berridale
		Internal Auditor
1.05		
	01.050.010	Filming - granting permission
		To Issue film permits in accordance with the Filming Policy
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Group Manager – Resource and Waste Management
		Manager Corporate Governance / Public Officer
		Manager Library Services
		Development Engineer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.051		
	01.051.010	<p>Finance</p> <p>Authority to affix the relevant signatures to the 'Statement by Council' in relation to the Financial Statements, as required by Section 413 (2) (c) of the Local Government Act 1993 and Clause 2 of the Local Government (Financial Management) Regulation 1993</p> <p>Director Corporate and Community Services Executive Manager Innovation & Business Development Group Manager Chief Financial Officer Manager Finance On Site Manager Yallambee Management Accountant</p>
	01.051.020	<p>Finance</p> <p>Authority to direct a Council appointed Management Committee on procedural, financial, and legal issues subject to the concurrence of Council with any directions issued by the General Manager.</p> <p>Executive Manager Innovation & Business Development Director Corporate and Community Services Group Manager Chief Financial Officer</p>
	01.051.030	<p>Finance</p> <p>Payment of all charges, taxes and levies imposed on Council by relevant legislation.</p> <p>Director Corporate and Community Services Executive Manager Innovation & Business Development Group Manager Chief Financial Officer On Site Manager Yallambee Manager Library Services Manager Finance Systems Accountant Supervisor Organisational Procurement Management Accountant</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.051.035	Finance
		To reduce fees or charges if special circumstances apply (to a maximum of 50%)
		Group Manager Chief Financial Officer
		Manager Community Support Services
		Team Leader - Community Support Programs
		Manager Finance
		Team Leader - Home Support Programs
		On Site Manager Yallambee
		Team Leader - Respite & Social Programs
		Team Leader - Community Transport
		Management Accountant
		Supervisor - Social Support IND
	01.051.036	Finance
		To waive interest charges from rate balances in appropriate circumstances.
		Group Manager Chief Financial Officer
		Manager Finance
		Management Accountant
	01.051.040	Finance
		Authority to write off accounts below \$5,000
		Group Manager Chief Financial Officer
		Group Manager Community Support Services & Aged Care
		Manager Finance
		Manager Community Support Services

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.051.050	Finance
		Authority to write off accounts below \$1,000
		Director Corporate and Community Services
		Group Manager Chief Financial Officer
		Team Leader - Community Support Programs
		Team Leader - Community Transport
		Team Leader - Respite & Social Programs
		Manager Finance
		Team Leader - Home Support Programs
	01.051.060	Finance
		Authority to write off accounts below \$500
		Group Manager Chief Financial Officer
		Manager Finance
		Supervisor - Home Support Program Compacts
		Activities Officer x 4
		Home Support Programs Officer (Bombala)
		Bookings Officer Berridale
		Bookings Officer Bombala
		Supervisor - Social Support IND
		Bookings Officer Berridale
		Supervisor - Home Care Package (Cooma)
		Supervisor - NDIS / Disability Services Officer
	01.051.070	Finance
		Authority to designate a responsible accounting officer
		Executive Manager Innovation & Business Development
		Director Corporate and Community Services
		Group Manager Transport Infrastructure (Operation)

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.051.080	<p>Finance</p> <p>To sign funding (grant) applications except where the Seal is affixed</p> <p>Director Operations & Infrastructure Director of Environment and Sustainability Director Corporate and Community Services Executive Manager Innovation & Business Development Group Manager Water and Waste Water Services Group Manager Community Support Services & Aged Care Group Manager Economic Development and Tourism On Site Manager Yallambee Manager Library Services Manager Community Support Services</p>
1.052	01.052.010	<p>Finance- signatories</p> <p>Countersign: - Cheques - Electronic funds transfers - Investment fund transfers - Remittance Register - All fund transfers such as group 'A' and 'B' signatory as required</p> <p>Director of Environment and Sustainability Director Corporate and Community Services Director Operations & Infrastructure Executive Manager Innovation & Business Development Group Manager Water and Waste Water Services Group Manager Governance Group Manager Environmental Management Group Manager - People & Culture Group Manager Chief Financial Officer Manager Finance Systems Accountant Management Accountant</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.053		
	01.053.010	Food Act 2003
		Authority to exercise all powers and functions of authorised officers under Sections 114 and 115 of the Food Act 2003
		Director of Environment and Sustainability Group Manager Environmental Management Environmental Health Officer
1.054		
	01.054.010	Government Information (Public Access)
		To be Council's designated Public Officer in accordance with the provisions of the Local Government Act and the Government Information (Public Access) Act. To approve or refuse applications under the Government Information (Public Access) Act and under Council's policy, for access to the records of the Council subject to compliance with the provisions of:
		- GIPA Act - Council's Policy on Access to Information - Privacy and Personal Information Protection Act - Council's Privacy Management Plan
		Director Operations & Infrastructure Director of Environment and Sustainability Executive Manager Innovation & Business Development Director Corporate and Community Services Group Manager Governance Manager Corporate Governance / Public Officer Supervisor Records Management Secretary Council and Committees Governance Officers Records Management Officer x 2

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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 Joseph G. Vescio, General Manager



CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.055	01.055.010	<p>Impounding</p> <p>To implement all the functions under the Impounding Act, 1993, in particular:</p> <ul style="list-style-type: none"> - To make all reasonable enquiries to find the owner of Impounded Items in accordance with section 20 - To Impound Items - To care for Impounded animals - To destroy animals Impounded - To sell Items Impounded - To recover the cost of Impounding - To keep a record of Impounded Items - To appoint Impounding officers <p>Director of Environment and Sustainability Group Manager Environmental Management Manager Public Health and Environment Ranger x 3 Environmental Health Officer Ranger Bombala Environmental Management Administration x 3</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.056		
	01.056.010	Information (Community Services)
		Authority to supply information within the area of responsibility
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Group Manager Transport Infrastructure (Operation)
		Group Manager Community Support Services & Aged Care
		Team Leader – Construction
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Team Leader – Contracts and Major Projects
		Manager Community Support Services
		Team Leader - Community Transport
		Manager Maintenance
		Manager Construction
		Team Leader - Community Support Programs
		Team Leader- Maintenance
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Team Leader (Reactive Maintenance)
		Administration - Bombala
		Administration - Berridale
		Administration - Cooma
		Support Workers
		Support Worker
		Administration
		Bookings Officer Berridale
		Catering Officer
		Casual Registered Nurse
		Supervisor - Home Support Program Compacts
		Supervisor - Home Care Package (Cooma)
		Supervisor - NDIS / Disability Services Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Bookings Officer Berridale
		Activities Officer x 4
		Bookings Officer Bombala
		Community Transport Drivers
		Home Support Programs Officer (Bombala)
		Supervisor - Social Support IND
		Supervisor - Volunteers
		Volunteers x 95
		Assistant Manager

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.057	01.057.010	<p>Inspections and Investigations</p> <p>1. Authority to undertake Inspections and Investigations under Section 192 of the Local Government Act 1993 and Section 119(B), 119(D), 119(E), 119(F) 119(J) and 119(K) of the Environmental Planning and Assessment Act 1979.</p> <p>2. Authority to Initiate Investigation as set out in Chapter 7 of the Protection of the Environment Operation Act 1997</p> <p>Director of Environment and Sustainability Director Operations & Infrastructure Group Manager Economic Development and Tourism Group Manager Environmental Management Group Manager Development and Building Certification Group Manager Water and Waste Water Services Manager Development Manager Public Health and Environment Team Leader – Planning and Compliance Manager – Water and Wastewater Team Leader Building Certification Duty Town Planner Town Planner Town Planner Environmental Technical Officer Water & Wastewater Engineer Environmental Health Officer Health & Building Surveyor Jindabyne Environmental Officer – On Site Sewage Management Development Engineer Development Support Engineer (temp contract) Backflow and Liquid Trade Waste Officer Ranger Bombala Health & Building Surveyor Cooma Ranger x 3 Health & Building Surveyor Bombala</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.058		
	01.058.010	Insurance
		Authority to make arrangements for Council's adequate insurance
		Director Corporate and Community Services Executive Manager Innovation & Business Development Group Manager - People & Culture Organisational Risk Officer
1.0581		
	01.0581.010	Insurance Claims
		Authority to accept or deny claims on behalf of Council
		Director Corporate and Community Services Director of Environment and Sustainability Director Operations & Infrastructure Organisational Risk Officer
1.059		
	01.059.010	Investment of Council Funds
		Investment of Council funds in accordance with any policy adopted by Council
		Director Corporate and Community Services Group Manager Chief Financial Officer Manager Finance Finance Officer x 2 Management Accountant

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.06		
	01.060.010	<p>Legal - Advice</p> <p>Authority to obtain general legal advice on any aspect of Councils business or Council's powers within the delegate's area of responsibility.</p> <p>Director Operations & Infrastructure</p> <p>Director of Environment and Sustainability</p> <p>Executive Manager Innovation & Business Development</p> <p>Director Corporate and Community Services</p> <p>Group Manager - People & Culture</p> <p>Group Manager Environmental Management</p> <p>Group Manager Governance</p> <p>Group Manager Economic Development and Tourism</p> <p>Group Manager – Resource and Waste Management</p> <p>Group Manager Facilities Management</p> <p>Group Manager Development and Building Certification</p> <p>Group Manager Water and Waste Water Services</p> <p>Group Manager Chief Financial Officer</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Project Manager</p> <p>Team Leader Building Certification</p> <p>Manager Development</p> <p>Manager Vegetation Management</p> <p>Manager Corporate Governance / Public Officer</p> <p>Sustainability Officer - Corporate Projects</p> <p>Internal Auditor</p> <p>Project Specialists x 3</p> <p>Organisational Risk Officer</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.061		
	01.061.010	Legal - Proceedings
		To Initiate legal proceedings on behalf of Council in accordance with Council's policy in respect of any failure to comply with any Act within the delegate's area of responsibility, notices or orders of conditions of property arrangements and the recovery of any monies in relation thereto.
		Director of Environment and Sustainability
		Executive Manager Innovation & Business Development
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Group Manager Facilities Management
		Group Manager Water and Waste Water Services
		Group Manager – Resource and Waste Management
		Group Manager Transport Infrastructure (Operation)
		Group Manager Development and Building Certification
		Group Manager Environmental Management
		Group Manager Chief Financial Officer
		Group Manager Governance
		Manager Public Health and Environment
		Team Leader Building Certification
		Manager Finance
		Manager Development
		Manager Vegetation Management
		Manager Corporate Governance / Public Officer
		Team Leader – Planning and Compliance
		Town Planner
		Cadet Planner
		Town Planner
		Duty Town Planner
		Vegetation Management Officer x 3
		Vegetation Management Officer
		Vegetation Management Officer
		Vegetation Management Officer

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Environmental Health Officer
		Health & Building Surveyor Jindabyne
		Ranger x 3
		Backflow and Liquid Trade Waste Officer
		Ranger Bombala
		Town Planner
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Management Accountant

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.062		
	01.062.010	Legal - Lay Information
		To lay Information In respect of legal proceedings instituted on behalf of Council Pursuant to provisions of sections 684 and 687 of Local Government Act and Biosecurity Act 2015
		Executive Manager Innovation & Business Development
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Manager Development
		Manager Vegetation Management
		Team Leader Building Certification
		Manager Public Health and Environment
		Vegetation Management Officer
		Vegetation Management Officer x 3
		Vegetation Management Officer
		Internal Auditor
		Organisational Risk Officer
		Vegetation Management Officer

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.062.020	Legal - Lay Information To lay Information In respect of legal proceedings Instituted on behalf of Council Pursuant to provisions of sections 684 and 687 of Local Government Act Group Manager Development and Building Certification Team Leader – Planning and Compliance Manager Development Team Leader Building Certification Environmental Health Officer Ranger x 3 Ranger Bombala Backflow and Liquid Trade Waste Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.063	
	01.063.010	Legal - Representation
		To represent Council in legal proceedings in respect of the Land and Environment Court and Local Court
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Group Manager Economic Development and Tourism
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Group Manager Transport Infrastructure (Operation)
		Group Manager Governance
		Team Leader – Planning and Compliance
		Manager Vegetation Management
		Manager Development
		Manager Public Health and Environment
		Manager Corporate Governance / Public Officer
		Team Leader Building Certification
		Vegetation Management Officer
		Environmental Health Officer
		Town Planner
		Town Planner
		Backflow and Liquid Trade Waste Officer
		Duty Town Planner
		Health & Building Surveyor Bombala
		Town Planner
		Vegetation Management Officer
		Vegetation Management Officer x 3
		Strategic Land Use Planner
		Vegetation Management Officer
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Cooma

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.063.020	Legal - Representation
		To represent Council in legal proceedings in respect of the Land and Environment Court
		Director of Environment and Sustainability
		Group Manager Transport Infrastructure (Operation)
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Manager Development
		Team Leader Building Certification
		Health & Building Surveyor Cooma
		Health & Building Surveyor Bombala
		Health & Building Surveyor Jindabyne
		Town Planner
		Duty Town Planner
		Town Planner
		Town Planner

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.063.030	Legal - Representation
		Local Court
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Group Manager Transport Infrastructure (Operation)
		Manager Development
		Manager Vegetation Management
		Team Leader Building Certification
		Manager Public Health and Environment
		Vegetation Management Officer x 3
		Vegetation Management Officer
		Vegetation Management Officer
		Vegetation Management Officer
		Duty Town Planner
		Town Planner
		Town Planner
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Environmental Health Officer
		Ranger x 3
		Ranger Bombala
		Backflow and Liquid Trade Waste Officer
		Town Planner

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.064		
	01.064.010	Legal - Service
		Accept the service of legal documents on behalf of Council
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Group Manager Economic Development and Tourism
		Manager Corporate Governance / Public Officer
1.065		
	01.065.010	Legal - Judgement
		Enforce any court judgment by warrant or by bankruptcy proceedings.
		Executive Manager Innovation & Business Development
		Director Corporate and Community Services
		Director of Environment and Sustainability

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.066	01.066.010	<p>Llaison</p> <p>To liaise, negotiate and enter into dialogue with organisations and/or individuals to achieve Council's stated aims as per the Delivery & Operational Plan. Negotiate with government departments and other external agencies regarding provision of programs and services</p> <p>Director Corporate and Community Services Director Operations & Infrastructure Director of Environment and Sustainability Executive Manager Innovation & Business Development Group Manager Development and Building Certification Group Manager Governance Group Manager Economic Development and Tourism Group Manager Environmental Management Group Manager Water and Waste Water Services Group Manager Transport Infrastructure (Operation) Team Leader (Reactive Maintenance) Manager Vegetation Management Manager Corporate Governance / Public Officer Team Leader Recreation and Community Strategy On Site Manager Yallambee On Site Manager Snowy River Hostel Manager Public Health and Environment Manager Tourism and Events Team Leader- Maintenance Manager Library Services Team Leader – Contracts and Major Projects Team Leader – Construction Manager Maintenance Project Manager Manager Construction Catering Officer Sustainability Officer - Corporate Projects</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Economic Development Officer
		Project Specialists x 3
		Casual Registered Nurse
		Internal Auditor
		Tourism Promotion & Event Coordinator
		Quarry Operations Officer
		Strategic Land Use Planner
		Organisational Risk Officer
		Community Development Planner
		Youth Development Officer x 2
		Community Development Planner - Projects Officer
		Recreation Planner

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.067	
	01.067.010	<p>Licences and permits</p> <p>Subject to any relevant legislation, to Issue, cancel or revoke any licence or permit Issued by Council and to report to Council on the situation: - Any legislation</p> <p>Director of Environment and Sustainability Group Manager Transport Infrastructure (Operation) Group Manager Governance Manager Construction Manager Maintenance Manager Corporate Governance / Public Officer</p>
	01.067.020	<p>Licences and permits</p> <p>Subject to any relevant legislation, to Issue, cancel or revoke any licence or permit Issued by Council and to report to Council on the situation: - Local Government Act</p> <p>Group Manager Environmental Management Group Manager Transport Infrastructure (Operation) Group Manager Development and Building Certification Manager Maintenance Manager Construction Team Leader – Planning and Compliance Manager Public Health and Environment Manager Development Team Leader Building Certification Health & Building Surveyor Jindabyne Health & Building Surveyor Cooma Backflow and Liquid Trade Waste Officer Health & Building Surveyor Bombala Environmental Health Officer</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.067.030	Licences and permits Subject to any relevant legislation, to Issue, cancel or revoke any licence or permit Issued by Council and to report to Council on the situation:- Public Health Act Group Manager Development and Building Certification Group Manager Environmental Management Group Manager Asset Management and Engineering Services Manager Public Health and Environment Environmental Health Officer Local Emergency Management Officer
	01.067.040	Licences and permits Subject to any relevant legislation, to Issue, cancel or revoke any licence or permit Issued by Council and to report to Council on the situation:- Explosives Act 2003/Explosives Regulations 2005 Director Operations & Infrastructure Supervisor Organisational Procurement
	01.067.050	Licences and permits Authority to sign water licences Issued to Council in accordance with the Water Management Act 2000 and associated Regulations Group Manager Water and Waste Water Services

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.068		
	01.068.010	Media Liaison
		To undertake media interviews relating to issues affecting Council within the delegates area of responsibility as defined by their position description subject to any Council policy
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Transport Infrastructure (Operation)
		Group Manager Governance
		On Site Manager Yallambee
	01.068.020	Minutes
		The confirmed minutes of a meeting may be amended to correct typographical or administrative errors after they have been confirmed.

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.069		
	01.069.010	<p>Notices and Information</p> <p>To Issue or serve notices, lay information, and complaints in respect of proper proceedings, actions and prosecutions against persons who have committed an offence under a relevant Act, Regulation or Ordinance lawfully given and which may be dealt with by the Council</p> <p>Director Corporate and Community Services</p> <p>Executive Manager Innovation & Business Development</p> <p>Director of Environment and Sustainability</p> <p>Director Operations & Infrastructure</p> <p>Group Manager Environmental Management</p> <p>Group Manager Governance</p> <p>Group Manager Development and Building Certification</p> <p>Team Leader Building Certification</p> <p>Manager Public Health and Environment</p> <p>Manager Vegetation Management</p> <p>Team Leader – Planning and Compliance</p> <p>Manager Corporate Governance / Public Officer</p> <p>Manager Development</p> <p>Duty Town Planner</p> <p>Town Planner</p> <p>Town Planner</p> <p>Health & Building Surveyor Bombala</p> <p>Ranger Bombala</p> <p>Development Engineer</p> <p>Backflow and Liquid Trade Waste Officer</p> <p>Ranger x 3</p> <p>Environmental Health Officer</p> <p>Health & Building Surveyor Cooma</p> <p>Health & Building Surveyor Jindabyne</p> <p>Town Planner</p>

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.07		
	01.070.010	Weeds Management
		To approve and sign Biosecurity Directions of the Biosecurity Act 2015
		Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management
	01.070.020	Weeds Management
		To approve and sign Biosecurity Undertakings under the provisions of the Biosecurity Act 2015
		Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management
	01.070.021	Weeds Management
		To approve the taking of required action and recovery of costs under the provisions of Sections 131, 133 of Biosecurity Act 2015 - Up to \$25,000
		Manager Vegetation Management
	01.070.022	Weeds Management
		To approve the taking of required action and recovery of costs under the provisions of Sections 131, 133 of Biosecurity Act 2015 - Up to \$50,000
		Director of Environment and Sustainability Group Manager Environmental Management
	01.070.030	Weeds Management
		To approve prosecutions under the Biosecurity Act 2015
		Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management

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Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.070.040	Weeds Management To authorise staff / contractors under sections 131, 133 of the Biosecurity Act 2015 to enter premises (being land and places) to inspect and control noxious weeds Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management
	01.070.050	Weeds Management Authority to Issue Penalty Notices for offences under the Biosecurity Act 2015, pursuant to Section 63 303 of the Biosecurity Act 2015 Director of Environment and Sustainability Group Manager Environmental Management Manager Vegetation Management Vegetation Management Officer x 3 Vegetation Management Officer Vegetation Management Officer Vegetation Management Officer
1.071		
	01.071.010	Operation of Council Authority to organise and oversight the business of Council on a day to day basis consistent with the role of a General Manager and to deploy resources available to Council in a manner that, in the opinion of the General Manager, will achieve the best outcome for Council Director of Environment and Sustainability Executive Manager Innovation & Business Development Director Corporate and Community Services Director Operations & Infrastructure

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.072	
	01.072.010	Orders
		<p>1. Authority to issue 'orders' in compliance with the requirements of the Local Government Act 1993 and the Environmental Planning and Assessment Act 1997 and in keeping with any Council policy or code the subject of the order.</p> <p>2. To Issue as set out In Local Government Act Section 7</p> <ul style="list-style-type: none"> - Notice of Intention to serve an order(s) - An order(s) - Emergency order(s)
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Group Manager Environmental Management
		Team Leader – Planning and Compliance
		Team Leader Building Certification
		Manager Development
		Manager Public Health and Environment
		Backflow and Liquid Trade Waste Officer
		Ranger x 3
		Environmental Health Officer
		Development Engineer
		Health & Building Surveyor Jindabyne
		Ranger Bombala
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Town Planner
		Duty Town Planner
		Town Planner
		Town Planner

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Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.073		
	01.073.010	Payment of expenses and provlson of facillties to Councilllors
		Authority to approve payment and/or remlbursement of expenses and provlson of facillties for Councilllors In accordance with Council's Payment of Expenses and Provlson of Facillties for Mayor and Councilllors policy SMRC 002 adopted under Section 252 of the Local Government Act 1993
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance

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*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.074		
	01.074.010	Payroll
		Authority to process Council payroll for all staff each fortnight in accordance with relevant Awards, taxation and superannuation a) Authorise payment of Council payroll each fortnight, as a group 'A' signatory, as required
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Group Manager Chief Financial Officer
		Manager Finance
		On Site Manager Yallambee
		Systems Accountant
		Management Accountant
	01.074.020	Payroll
		Authority to process Council payroll for all staff each fortnight in accordance with relevant Awards, taxation and superannuation b) Authorise payment of Council payroll each fortnight as a group "B" signatory as required
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager - People & Culture
		Group Manager Chief Financial Officer
		Manager Finance
		On Site Manager Yallambee
		Systems Accountant
		HR Officer x 3 (changed to x 4)
		Payroll Officer
		Management Accountant

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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.075		
	01.075.010	Penalty Infringement Notices
		Authority to revoke, amend or cancel a Penalty Infringement Notice (PIN) as Issued by a Council Officer
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Manager Public Health and Environment
		Manager Vegetation Management
	01.075.020	Penalty Infringement Notices
		Authority to Issue Penalty Infringement Notice (PIN) under the Environmental Planning and Assessment Act 1979 and Local Government Act 1993
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Group Manager Economic Development and Tourism
		Manager Development
		Team Leader Building Certification
		Health & Building Surveyor Jindabyne
		Town Planner
		Town Planner
		Duty Town Planner
		Health & Building Surveyor Bombala
		Health & Building Surveyor Cooma
		Town Planner

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.076		
	01.076.010	Petty cash
		Authority to expend within budget for Petty cash. To the limit of \$50 for staff reporting to the Delegate. No one can approve own petty cash voucher
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Group Manager Facilities Management
		Group Manager – Resource and Waste Management
		Group Manager Asset Management and Engineering Services
		Group Manager - People & Culture
		Group Manager Community Support Services & Aged Care
		Group Manager Economic Development and Tourism
		Group Manager Chief Financial Officer
		Group Manager Governance
		Manager Vegetation Management
		Manager Assets and Engineering Services
		Team Leader Recreation and Community Strategy
		Team Leader Building Certification
		Manager Land and Property
		Manager Development
		Manager Finance
		Team Leader - Community Transport
		Manager Open Space and Recreation
		Manager – Fleet and Plant
		Team Leader – Planning and Compliance
		Manager – Water and Wastewater

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		On Site Manager Yallambee
		Manager Community Support Services
		Team Leader - Community Support Programs
		Manager Resource and Waste Facilities
		Project Manager
		Manager Resource and Waste Services
		Manager ICT
		Manager Corporate Governance / Public Officer
		Manager Tourism and Events
		Team Leader - Respite & Social Programs
		Manager Public Health and Environment
		Team Leader - Home Support Programs
		Help Desk Officer x 2
		Technical Officer
		Financial Accountant
		Development Engineer
		Design Engineer
		Health & Building Surveyor Cooma
		Accounts Payable Officer
		Supervisor – Waste Water Operations
		Accounts Receivable Officer
		Finance Support
		Internal Auditor
		Storeman – Berridale Depot
		Revenue Officer x 2
		Systems Accountant
		Organisational Risk Officer
		Sustainability Officer - Corporate Projects
		Vegetation Management Officer
		Project Specialists x 3
		Revenue Support Officer
		Management Accountant

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Snowy Monaro Regional Council
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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Finance Officer x 2
		Purchasing Officer Cooma Depot
		Finance Support x 2
		Supervisor Organisational Procurement
		Grants Officer
		Administration Officer
		Bookings Officer Berridale
		Land and Property Officer
		Supervisor - NDIS / Disability Services Officer
		Duty Town Planner
		Governance Officers
		Economic Development & Tourism Administration
		Health & Building Surveyor Bombala
		Environmental Health Officer
		Support Workers
		Bookings Officer Bombala
		Home Support Programs Officer (Bombala)
		Supervisor - Social Support IND
		Activities Officer x 4
		Administration - Cooma
		Administration - Berridale
		Economic Development Officer
		HR Officer x 3 (changed to x 4)
		Storeman – Bombala Depot
		Ranger Bombala
		Trainee - Stores Officer - Cooma Depot
		Network Administrator
		Town Planner
		Ranger x 3
		Secretary Council and Committees
		Executive Officer
		Supervisor - Home Care Package (Cooma)

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Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Backflow and Liquid Trade Waste Officer
		Health & Building Surveyor Jindabyne
		Supervisor - Home Support Program Compacts
	01.076.020	Petty cash
		Authority to reimburse delegated staff petty cash to a limit of \$50
		Director Corporate and Community Services
		Group Manager Community Support Services & Aged Care
		Manager Library Services
		Team Leader - Community Transport
		Team Leader - Home Support Programs
		Manager Community Support Services
		On Site Manager Yallambee
		Team Leader - Respite & Social Programs
		Team Leader - Community Support Programs
		Bookings Officer Bombala
		Supervisor - NDIS / Disability Services Officer
		Support Workers
		Supervisor - Home Care Package (Cooma)
		Supervisor - Home Support Program Compacts
		Bookings Officer Berridale
		Support Workers
		Administration
		Bookings Officer Berridale
		Home Support Programs Officer (Bombala)
		Administration - Berridale
		Supervisor - Social Support IND
		Administration - Bombala
		Activities Officer x 4
		Administration - Cooma

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Snowy Monaro Regional Council
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.077	01.077.010	Plant equipment 1. Authority to purchase motor vehicles and minor plant 2. Authority to hire out Council owned plant for the carrying out of private work in accordance with Council policy Director Operations & Infrastructure Manager – Fleet and Plant
1.078	01.078.010	Press Advertisement To sign orders relating to the advertisement of Applications to Erect a Building (Section 114 LGA) Director of Environment and Sustainability Executive Manager Innovation & Business Development Director Corporate and Community Services Group Manager Environmental Management Group Manager Development and Building Certification Manager Development Supervisor Development Applications Development & Planning Administration x2 Administration - Building Certification x 2
1.079	01.079.010	Press Releases To issue press releases as per the council communications policy where those statements are within the Delegate's area of responsibility as defined by position description. Executive Manager Innovation & Business Development Director Operations & Infrastructure Director of Environment and Sustainability Director Corporate and Community Services

The abovementioned delegations are hereby sub-delegated by me in accordance with Section 378 of the Local Government Act to the persons holding the nominated positions in an acting capacity and are hereby authorised to act according to this register

.....
Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.08		
	01.080.010	Public Land
		Authority to grant approval or approval subject to conditions or refuse applications to conduct fundrasing appeals or events on public land.
		Director of Environment and Sustainability
		Executive Manager Innovation & Business Development
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Group Manager Development and Building Certification
		Group Manager Environmental Management
		Manager Development
		Town Planner
		Town Planner
		Town Planner
		Duty Town Planner
1.081		
	01.081.010	Public Officer
		To perform the function of Public Officer under Section 343 of the Local Government Act including dealing with requests from the public concerning the Council's affairs; assisting people to gain access to public documents of the Council; receiving submissions made to the Council; accepting service of documents on behalf of the Council; representing Council in any legal or other proceedings; other functions delegated by the General Manager or conferred/Imposed by the Local Government Act
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Manager Corporate Governance / Public Officer

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.082		
	01.082.010	Public Park or Reserve
		Authority to temporarily close all or part of a public park or reserve or swimming pool for the purpose of public safety
		Director Operations & Infrastructure
		Group Manager Environmental Management
		Group Manager Facilities Management
		Manager Open Space and Recreation
		Manager Land and Property
1.083		
	01.083.010	Quarry
		Authority to act as Snowy Monaro Regional Council Quarry Manager as relates to the Mines Act
		Director Operations & Infrastructure
		Team Leader – Contracts and Major Projects
		Manager Construction
		Quarry Operations Officer
1.084		
	01.084.010	Records destruction
		To carry out the destruction of records of the Council in accordance with the provisions of the Local Government Act 1993, and Regulations thereunder and Local Government Records Disposal Schedule.
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Group Manager Governance
		Manager ICT
		Supervisor Records Management
		Records Management Officer x 2

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.085		
	01.085.010	Roads and Road Transportation
		Authority to place load limits on roads and bridges for the purposes of public safety and/or protection of the pavement or structure
		Director Operations & Infrastructure
		Manager Construction
		Manager Maintenance
		Development Engineer
	01.085.020	Roads and Road Transportation
		Authority to appoint traffic controllers to control the flow of traffic
		a) along any public road
		b) within any public park or reserve for the purposes of road construction or maintenance activities
		Director Operations & Infrastructure
		Team Leader- Maintenance
		Team Leader (Reactive Maintenance)
		Team Leader – Construction
		Manager – Water and Wastewater
		Manager Maintenance
		Manager Construction
		Assets Inspection Officer
		Water & Wastewater Engineer
		Supervisor - Wastewater
		Works Engineer
		Development Engineer
		Water & Wastewater Technical Officer x 2

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	01.085.030	Roads and Road Transportation
		Temporarily close roads or parts thereof for repairs or construction work when necessary
		Manager Construction
		Team Leader – Construction
		Manager Maintenance
		Team Leader (Reactive Maintenance)
		Team Leader- Maintenance
		Works Engineer
		Assets Inspection Officer
1.086		
	01.086.010	Roadwork
		1. Authority to approve designs for roadwork pursuant to Section 138 of the Road Act
		2. Authority to approve construction works completed in conformity with Section 238 approval
		Director Operations & Infrastructure
		Manager Construction
		Manager Maintenance
		Design Engineer
		Development Support Engineer (temp contract)
		Development Engineer
		Works Engineer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.087	01.087.010	<p>Section 355 Committees</p> <p>Authority to manage Council Assets or Services under Section 355 of the Local Government Act and within SMRC's Section 355 Committee Constitution.</p> <p>Director Operations & Infrastructure</p> <p>Director Corporate and Community Services</p> <p>Director of Environment and Sustainability</p> <p>Group Manager Facilities Management</p> <p>Group Manager Environmental Management</p> <p>Manager Open Space and Recreation</p> <p>Manager Land and Property</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.0875		
	01.875.010	<p>Staff Appointment</p> <p>Authorise the advertising, interview and appointment of staff to vacant positions within the established structure and budget.</p> <p>Executive Manager Innovation & Business Development Group Manager Community Support Services & Aged Care Group Manager Economic Development and Tourism On Site Manager Yallambee S355 Committee Members</p>
	01.875.020	<p>Staff Appointment</p> <p>In accordance with the Children And Young People's Act 1998 the General Manager shall act as the Child Protection Disclosures Officer to:</p> <p>I. Identify positions that are deemed child related within Council. This will include employees, Councillors, volunteers and contractors. II. Ensure policies and procedures are adhered to with regard to employment of prohibited persons. III. Ensure that all existing employees in child related employment (existing at the time legislation commences) returns a statutory declaration declaring that they are not a prohibited person or that they may be a prohibited person, within the timeframe as specified by the Commission for Children and Young People's Act 1998. IV. Ensure that any employee transferring into child related positions are not prohibited persons. V. In the case where existing employees declare that they are a prohibited person, all attempts will be made to relocate them to a position that is not child related. In the event that this is not possible, then the employment contract is null and void</p> <p>Group Manager Community Support Services & Aged Care Team Leader - Respite & Social Programs Manager Community Support Services Manager Library Services Team Leader - Community Transport Home Support Programs Officer (Bombala)</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.088		
	01.088.010	Staff Employment
		<p>1. Authority to authorise and approve position descriptions, work re-design proposals and position classification recommendations from a job evaluation panel.</p> <p>2. Confirm appointment as part of the probation process for new external appointees.</p> <p>Director of Environment and Sustainability</p> <p>Executive Manager Innovation & Business Development</p> <p>Director Operations & Infrastructure</p> <p>Director Corporate and Community Services</p> <p>Group Manager Asset Management and Engineering Services</p> <p>Group Manager Development and Building Certification</p> <p>Group Manager Transport Infrastructure (Operation)</p> <p>Group Manager – Resource and Waste Management</p> <p>Group Manager Water and Waste Water Services</p> <p>Group Manager Governance</p> <p>Group Manager Facilities Management</p> <p>Group Manager - People & Culture</p> <p>Group Manager Community Support Services & Aged Care</p> <p>Group Manager Environmental Management</p> <p>Group Manager Chief Financial Officer</p> <p>Manager Resource and Waste Services</p> <p>Manager Public Health and Environment</p> <p>Manager Finance</p> <p>Team Leader Building Certification</p> <p>Manager Library Services</p> <p>Manager Assets and Engineering Services</p> <p>Manager Vegetation Management</p> <p>Manager Resource and Waste Facilities</p> <p>On Site Manager Yallambee</p> <p>Manager Development</p> <p>Manager – Fleet and Plant</p> <p>Development Engineer</p>

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor Organisational Procurement Management Accountant

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.089		
	01.089.010	Staff - Casuals
		Authorise the employment of casual, temporary and contract staff to carry out functional duties within the Delegate's area of responsibility subject to approved budget allocations
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Executive Manager Innovation & Business Development
		Director Corporate and Community Services
		Group Manager - People & Culture
		Group Manager Chief Financial Officer
		Group Manager Development and Building Certification
		Group Manager Community Support Services & Aged Care
		Group Manager Asset Management and Engineering Services
		Group Manager Facilities Management
		Group Manager Governance
		Group Manager Environmental Management
		Group Manager – Resource and Waste Management
		Group Manager Water and Waste Water Services
		Manager Library Services
		Manager Resource and Waste Services
		Manager Public Health and Environment
		Manager Resource and Waste Facilities
		Manager Development
		Team Leader Building Certification
		Manager Finance
		Manager Vegetation Management
		On Site Manager Snowy River Hostel
		On Site Manager Yallambee
		Manager Assets and Engineering Services
		Manager Construction
		Manager Maintenance

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor Organisational Procurement Management Accountant
1.09		
	01.090.010	Staff Termination
		To terminate employees following investigation of complaints in accordance with Award and Council policies
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director Operations & Infrastructure
		Group Manager Community Support Services & Aged Care
		Manager Library Services
		On Site Manager Yallambee
		Manager Community Support Services

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.091		
	01.091.010	Staff conditions
		Approve sick leave, carers leave and annual leave for staff within Delegate's area of responsibility
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Director of Environment and Sustainability
		Executive Manager Innovation & Business Development
		Group Manager - People & Culture
		Group Manager Asset Management and Engineering Services
		Group Manager Economic Development and Tourism
		Group Manager – Resource and Waste Management
		Group Manager Community Support Services & Aged Care
		Group Manager Transport Infrastructure (Operation)
		Group Manager Chief Financial Officer
		Group Manager Facilities Management
		Group Manager Development and Building Certification
		Group Manager Governance
		Group Manager Water and Waste Water Services
		Group Manager Environmental Management
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Team Leader - Community Support Programs
		Team Leader - Community Transport
		Team Leader - Home Support Programs
		Team Leader - Respite & Social Programs
		Manager Library Services
		Project Manager
		Manager Resource and Waste Facilities
		Manager Vegetation Management
		Manager Resource and Waste Services
		Manager Community Support Services

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager – Water and Wastewater
		Team Leader Recreation and Community Strategy
		Manager Tourism and Events
		Manager Public Health and Environment
		Team Leader Building Certification
		Manager Open Space and Recreation
		Team Leader – Water and Waste Water Network Operations
		Manager Assets and Engineering Services
		Manager – Fleet and Plant
		Manager Land and Property
		Manager Corporate Governance / Public Officer
		Manager ICT
		Team Leader Customer Service
		Manager Finance
		Manager Development
		Casual Registered Nurse
		Supervisor - Cooma CBD
		Economic Development Officer
		Assistant Manager
		Development Engineer
		Supervisor - Water
		Supervisor - Bombala Urban Services
		Supervisor - Wastewater
		Supervisor - Berridale Depot
		Supervisor - Cooma Urban & Villages
		Vegetation Management Officer
		Management Accountant
		Supervisor Records Management
		Supervisor Organisational Procurement
		Supervisor - Home Care Package (Cooma)
		Supervisor – Waste Water Operations
		Supervisor - NDIS / Disability Services Officer

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.092		
	01.092.010	Staff conditions - other leave
		Approve long service leave, maternity leave, bereavement leave, jury service leave, trade union leave, union conference leave for staff within Delegate's area of responsibility
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Executive Manager Innovation & Business Development
		Group Manager Transport Infrastructure (Operation)
		Group Manager Economic Development and Tourism
		Group Manager Community Support Services & Aged Care
		Team Leader - Respite & Social Programs
		On Site Manager Yallambee
		Manager Tourism and Events
		On Site Manager Snowy River Hostel
		Manager Community Support Services
		Team Leader - Home Support Programs
		Manager Library Services
		Team Leader - Community Transport
		Team Leader Recreation and Community Strategy
		Casual Registered Nurse
		Assistant Manager
		Economic Development Officer

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Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.093		
	01.093.010	Staff conditlons - timesheets
		Approve timesheets for staff within Delegate's area of responsibility
		Executive Manager Innovation & Business Development
		Director Operations & Infrastructure
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Group Manager Facilities Management
		Group Manager Economic Development and Tourism
		Group Manager Water and Waste Water Services
		Group Manager Asset Management and Engineering Services
		Group Manager Environmental Management
		Group Manager – Resource and Waste Management
		Group Manager Chief Financial Officer
		Group Manager Development and Building Certification
		Group Manager Transport Infrastructure (Operation)
		Group Manager - People & Culture
		Group Manager Governance
		Manager Assets and Engineering Services
		Manager Finance
		Manager Development
		Team Leader – Planning and Compliance
		Manager Library Services
		Team Leader Building Certification
		On Site Manager Snowy River Hostel
		Team Leader Recreation and Community Strategy
		Manager – Fleet and Plant
		On Site Manager Yallambee
		Project Manager
		Manager Public Health and Environment
		Manager Vegetation Management
		Manager Resource and Waste Facilities

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 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Manager ICT
		Manager – Water and Wastewater
		Manager Corporate Governance / Public Officer
		Manager Open Space and Recreation
		Manager Tourism and Events
		Team Leader – Contracts and Major Projects
		Team Leader – Construction
		Manager Construction
		Team Leader (Reactive Maintenance)
		Manager Land and Property
		Manager Resource and Waste Services
		Team Leader- Maintenance
		Manager Maintenance
		Team Leader Customer Service
		Development Engineer
		Supervisor - Waste & Recycline - Berridale Depot
		Management Accountant
		Supervisor Records Management
		Supervisor Organisational Procurement
		Assistant Manager
		Casual Registered Nurse
		Supervisor – Water Operations
		Supervisor - Water
		Supervisor - Workshop - Berridale Depot
		Supervisor - Workshop - Cooma Depot
		Supervisor - Workshop - Bombala Depot
		Economic Development Officer
		Supervisor - Berridale Depot
		Supervisor - Wastewater
		Supervisor - Cooma Waste Facilities
		Supervisor - Waste & Recycling & FOGO Collection - Cooma Depot
		Supervisor - Jindabyne Waste Facilities

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Joseph G. Vescio, General Manager



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Delegations Register - Section 377, Local Government Act 1993
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		Supervisor – Waste Water Operations
		Supervisor - Bombala Urban Services
		Supervisor - Cooma CBD
		Supervisor - Cooma Urban & Villages
		Supervisor - Bombala / Delegate Waste Facilities

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.094		
	01.094.010	Staff conditions - overtime
		Approve overtime for staff within Delegate's area of responsibility and within budget
		Director Operations & Infrastructure
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Director Corporate and Community Services
		Group Manager Governance
		Group Manager Community Support Services & Aged Care
		Group Manager Economic Development and Tourism
		Group Manager Development and Building Certification
		Group Manager Transport Infrastructure (Operation)
		Group Manager Water and Waste Water Services
		Group Manager Facilities Management
		Group Manager Environmental Management
		Group Manager Chief Financial Officer
		Group Manager – Resource and Waste Management
		Group Manager Asset Management and Engineering Services
		Manager Public Health and Environment
		Team Leader Recreation and Community Strategy
		Manager Tourism and Events
		Manager Resource and Waste Facilities
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Manager Construction
		Project Manager
		Manager Maintenance
		Manager Open Space and Recreation
		Manager Land and Property
		Manager Assets and Engineering Services
		Team Leader - Community Transport
		Manager Resource and Waste Services

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 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		On Site Manager Yallambee
		Team Leader - Community Support Programs
		Manager Community Support Services
		On Site Manager Snowy River Hostel
		Manager Library Services
		Supervisor - NDIS / Disability Services Officer
		Supervisor - Home Care Package (Cooma)
		Supervisor - Home Support Program Compacts
		Economic Development Officer
		Casual Registered Nurse
		Supervisor - Waste & Recycline - Beffidale Depot
		Supervisor - Cooma Waste Facilities
		Supervisor - Bombala / Delegate Waste Facilities
		Supervisor - Waste & Recycling & FOGO Collection - Cooma Depot
		Supervisor - Jindabyne Waste Facilities

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.095		
	01.095.010	Staff Employment - conditions
		Approve flexible hours accrual and flexible leave for staff within Delegate's area of responsibility
		Director Operations & Infrastructure
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Group Manager Water and Waste Water Services
		Group Manager Community Support Services & Aged Care
		Group Manager - People & Culture
		Group Manager Asset Management and Engineering Services
		Group Manager Chief Financial Officer
		Group Manager Environmental Management
		Group Manager Development and Building Certification
		Group Manager Governance
		Group Manager Transport Infrastructure (Operation)
		Group Manager Facilities Management
		Group Manager – Resource and Waste Management
		Group Manager Economic Development and Tourism
		Manager Finance
		Manager Resource and Waste Services
		Manager Corporate Governance / Public Officer
		Manager Resource and Waste Facilities
		Manager ICT
		Manager Assets and Engineering Services
		On Site Manager Snowy River Hostel
		Manager Library Services
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Team Leader - Community Transport
		Team Leader - Community Support Programs

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 Joseph G. Vescio, General Manager



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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
		On Site Manager Yallambee
		Manager Community Support Services
		Team Leader Customer Service
		Team Leader – Planning and Compliance
		Manager Land and Property
		Manager Open Space and Recreation
		Team Leader Recreation and Community Strategy
		Manager – Fleet and Plant
		Manager – Water and Wastewater
		Manager Construction
		Manager Maintenance
		Team Leader Building Certification
		Project Manager
		Manager Public Health and Environment
		Manager Vegetation Management
		Manager Development
		Manager Tourism and Events
		Supervisor Records Management
		Supervisor - Berridale Depot
		Supervisor - Bombala Urban Services
		Casual Registered Nurse
		Supervisor - Cooma Urban & Villages
		Supervisor - Cooma CBD
		Economic Development Officer
		Supervisor Organisational Procurement
		Management Accountant

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.096		
	01.096.010	Staff Employment - Grievances
		Investigate, manage, follow-up and take corrective action on grievances
		Director Corporate and Community Services
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Director Operations & Infrastructure
		Group Manager Transport Infrastructure (Operation)
		Group Manager Community Support Services & Aged Care
		Group Manager - People & Culture
		Group Manager Economic Development and Tourism
		Team Leader Recreation and Community Strategy
		Manager Construction
		Manager Maintenance
		Manager Tourism and Events
		Manager Library Services
		Team Leader - Home Support Programs
		On Site Manager Yallambee
		On Site Manager Snowy River Hostel
		Team Leader - Community Transport
		Team Leader - Community Support Programs
		Manager Community Support Services
		Team Leader - Respite & Social Programs
		Economic Development Officer
		Casual Registered Nurse

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Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
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 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.097		
	01.097.010	Staff Employment - Resignation
		Formally accept resignations from staff within area of responsibility
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Executive Manager Innovation & Business Development
		Director of Environment and Sustainability
		Group Manager - People & Culture
		Group Manager Economic Development and Tourism
		Group Manager Transport Infrastructure (Operation)
		Group Manager Community Support Services & Aged Care
		Manager Community Support Services
		Manager Maintenance
		Manager Construction
		Manager Library Services
		Team Leader - Respite & Social Programs
		Team Leader - Home Support Programs
		Team Leader - Community Support Programs
		On Site Manager Snowy River Hostel
		On Site Manager Yallambee
		Manager Tourism and Events
		Team Leader Recreation and Community Strategy
		Team Leader - Community Transport
		Economic Development Officer

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.....
 Joseph G. Vescio, General Manager



Snowy Monaro Regional Council
Delegations Register - Section 377, Local Government Act 1993
Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.098		
	01.098.010	Standard Instrument—Principal Local Environmental Plan - Clause 4.6 - Variation
		To approve variations to developmental standards pursuant to Clause 4.6 - exceptions to development standards (compulsory) and Council's assumed concurrence
		Director of Environment and Sustainability
		Group Manager Development and Building Certification
		Manager Development
		Town Planner
		Duty Town Planner
		Town Planner
		Town Planner
1.099		
	01.099.010	Swimming Pool - code of conduct
		Authority to enforce the code of conduct for patrons of the Council swimming pools
		Director Operations & Infrastructure
		Group Manager Facilities Management
		Manager Land and Property
		Pool Attendant Casual
		Pool Attendants x 5

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Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	1.1	
	01.100.010	<p>Swimming Pools - Fees and charges</p> <p>Authority to negotiate entry fees to no less than 50% of the scheduled fees for occasional groups deserving of special consideration, or to promote increased patronage</p> <p>Director Operations & Infrastructure Group Manager Facilities Management Manager Land and Property</p>
	01.100.020	<p>Tenders</p> <p>At the time specified for the close of tenders, the appropriate person must open the tenders in the presence of at least 2 persons designated by the general manager for the purpose.</p> <p>Executive Manager Innovation & Business Development Director of Environment and Sustainability Director Corporate and Community Services Director Operations & Infrastructure Group Manager – Resource and Waste Management Group Manager Governance Group Manager - People & Culture Group Manager Transport Infrastructure (Operation) Group Manager Water and Waste Water Services Group Manager Asset Management and Engineering Services Group Manager Environmental Management Group Manager Community Support Services & Aged Care Group Manager Chief Financial Officer Group Manager Development and Building Certification Group Manager Economic Development and Tourism Group Manager Facilities Management</p>

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.101		
	01.101.010	Tree removal
		To determine within the policies, codes and guidelines adopted by Council, development applications for tree removal
		Director of Environment and Sustainability
		Group Manager Economic Development and Tourism
		Group Manager Development and Building Certification
		Team Leader Building Certification
		Manager Development
		Duty Town Planner
		Town Planner
		Town Planner
		Strategic Land Use Planner
		Town Planner
		Health & Building Surveyor Cooma
		Health & Building Surveyor Jindabyne
		Health & Building Surveyor Bombala
		Supervisor Development Applications
1.102		
	01.102.010	Unpaid Accounts
		To authorise the insertion and removal of flow restriction devices into water service connections with respect to unpaid water/sewerage accounts in accord with Council's policy.
		Director Corporate and Community Services
		Director Operations & Infrastructure
		Executive Manager Innovation & Business Development
		Group Manager Water and Waste Water Services

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Joseph G. Vescio, General Manager



CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
1.103		
	01.103.010	Water supply and sewerage works
		Authority to design approvals for alterations and extensions of Council water and sewerage Infrastructure
		Director Operations & Infrastructure
		Group Manager Water and Waste Water Services
		Manager – Water and Wastewater
		Team Leader – Planning and Compliance
		Development Engineer
		Water & Wastewater Engineer
		Development Support Engineer (temp contract)
		Design Engineer

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	2.001	
	02.001.010	Common Seal To attest to the affixing of the Council Seal to any document relating to the business of the Council and upon which Council has resolved to affix the Seal. Mayor
	02.001.020	Council Seal - Grant and Loan Documents Authority to affix the Council Seal to documents associated with grant applications and/or grant agreements/deeds and documents associated with loans obtained in accordance with Council's Delivery & Operational Plan. Mayor
	02.001.030	Conferences, Seminars and Meetings To approve (with the General Manager) the attendance of Councillors at any seminar, conference, meeting or training course, where funds have been provided in the budget, provided that such delegation shall not be exercised if there is a Council meeting prior to the closing date of registration unless the Mayor and General Manager are of the view that a delay in registration will preclude Councillors' attendance Mayor
	02.001.040	Correspondence To sign outgoing correspondence relating to the office of Mayor on behalf of the Council Mayor
	02.001.050	Meeting Recess To deal (with the General Manager) with matters requiring determination between the last Ordinary Meeting of the Council for the year and the first Ordinary Meeting of Council for the following year: a) which do not justify the calling of an Extra Ordinary Meeting of Council. B) authorise any work which in the Mayor's opinion, is urgent and does not exceed \$10,000. Delegation is subject to the provision that the delegation in relation to development applications which cannot be approved under officer's delegation is to be exercised only if at least four other Councillors concur to the approval or refusal of the subject development application. Any decision made under delegation to be reported to the Council at its first meeting of the New Year. Mayor

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Snowy Monaro Regional Council
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	02.001.060	<p>Media Relations</p> <p>Pursuant to the provisions of Section 22, 226 and Chapter 12, Part 3, Section 377-381 of the Local Government Act 1993 every other enabling statutory power, Council delegates to the person who occupies the position of Mayor, to exercise or perform on behalf of the Council the following powers, authorities, duties or functions as well as those specifically described under Section 226 of the Act:-</p> <p>- Media Relations</p> <p>To advise and respond to enquiries from the media and to issue media releases and statements in respect of the affairs of Council on behalf of the governing body and the local government area generally.</p> <p>Mayor</p>
	02.001.070	<p>General Manager - Temporary Appointment</p> <p>Pursuant to the provisions of Section 22, 226 and Chapter 12, Part 3, Section 377-381 of the Local Government Act 1993 every other enabling statutory power, Council delegates to the person who occupies the position of Mayor, to exercise or perform on behalf of the Council the following powers, authorities, duties or functions as well as those specifically described under Section 226 of the Act:-</p> <p>- General Manager - Temporary Appointment</p> <p>To appoint a temporary replacement should the holder of the position of General Manager be sick or absent pursuant to Section 351 of the Act.</p> <p>Mayor</p>
	02.001.080	<p>General Manager - Leave</p> <p>To approve leave of absences for the General Manager.</p> <p>Mayor</p>
	02.001.090	<p>Power of Expulsion</p> <p>To expel any person (whether a Councillor or a member of the public) from any meeting of Council where acts of disorder occurred as prescribed in the Local Government Act 1993 and Regulations.</p> <p>Mayor</p>
2.002	02.002.010	<p>Power of Expulsion</p> <p>To expel any person (whether a Councillor or a member of the public) from any meeting of Council where acts of disorder occurred as prescribed in the Local Government Act 1993 and Regulations.</p> <p>Chair of Committees</p>

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Joseph G. Vescio, General Manager



*Snowy Monaro Regional Council
 Delegations Register - Section 377, Local Government Act 1993
 Part A - Delegations Granted to the General Manager and Sub-Delegated to Staff*

CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
2.003		
	02.003.010	Section 355 Committees - General Delegation Subject to compliance with the requirements of the Act, any expressed policy of the Council or direction of the Council, pursuant to the provisions of Section 22, 226 and Chapter 12, Part 3, Section 377-381 of the Local Government Act 1993 every other enabling statutory power, Council delegates authority to each 355 Committee (as specified in their individual Committee Constitution) to carry out its function. Internal and External Committees
2.004		
	02.004.010	Monaro Regional Library Committee - General Delegation Authority to the Monaro Regional Library Committee all powers and duties in relation to the provision, control and management of libraries and library services as defined in Appendix 1 of the current Monaro Regional Libraries Agreement, except the power to borrow money, to make or levy a rate, to execute a deed or contract under the Library Act, 1939 (as amended) and the Library (Amendment) Act 1992, to institute proceedings at law or in equity on behalf of Council or to direct library staff Manager Library Services
	02.004.020	Monaro Regional Library Committee - Agreements Authority for the Chairperson and Deputy Chairperson of the Monaro Regional Library Committee to sign all agreements approved by resolution of the Library Committee

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Snowy Monaro Regional Council
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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
2.005		
	02.005.010	General Delegation Powers necessary to enable the delegate to exercise all administrative, accounting, financial, I.T, environmental and maintenance functions as defined in the Rural Fire Service District Agreement and utilise the resources of Council as defined in the Rural Fire Service District Agreement to carry out these functions Fire Control Officer RFS Administration Officer Deputy Fire Control Officer
	02.005.020	Financial Delegation Authority to sign all orders, using Council's purchasing book, for the carrying out of all works, programs and provision of services within the Rural Fire Services activity budget adopted and approved by Council and the Commissioner up to a maximum amount of \$150,000 RFS Team Manager
	02.005.030	Financial Delegation Authority to sign all orders, using Council's purchasing book, for the carrying out of all works, programs and provision of services within the Rural Fire Services activity budget adopted and approved by Council and the Commissioner up to a maximum amount of \$100,000 Deputy Fire Control Officer
	02.005.050	Financial Delegation Authority to sign all orders, using Council's purchasing book, for the carrying out of all works, programs and provision of services within the Rural Fire Services activity budget adopted and approved by Council and the Commissioner up to a maximum amount of \$15,000 Fire Control Officer
	02.005.060	Financial Delegation Authority to sign all orders, using Council's purchasing book, for the carrying out of all works, programs and provision of services within the Rural Fire Services activity budget adopted and approved by Council and the Commissioner up to a maximum amount of \$5,000 RFS Administration Officer

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CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
	02.005.070	<p>Financial Delegation</p> <p>Authority to sign all orders, using Council's purchasing book, for the carrying out of all works, programs and provision of services within the Rural Fire Services activity budget adopted and approved by Council and the Commissioner up to a maximum amount of \$0</p> <p>Team Business Management Officer</p>
	02.005.080	<p>Power of Entry</p> <p>Powers necessary to enable the Officer to gain entry to and/or enter land for the purpose of carrying out the functions of fire hazard assessments, together with development control assessments under Sections 79 and 100 of the Rural Fires Act 1997</p> <p>On Site Manager Yallambee</p> <p>RFS Administration Officer</p> <p>NSW Rural Fire Service Staff</p> <p>Deputy Fire Control Officer</p> <p>Fire Control Officer</p>
2.006		
	02.006.010	<p>General Delegation</p> <p>Authority to the Local Emergency Services Management Committee established pursuant to the requirements of the State Emergency Services Act 1989 to direct Council resources provided by Council at the Committee's request in a manner commensurate with the Committee's Charter to recover from emergencies as deemed appropriate</p> <p>SES</p>

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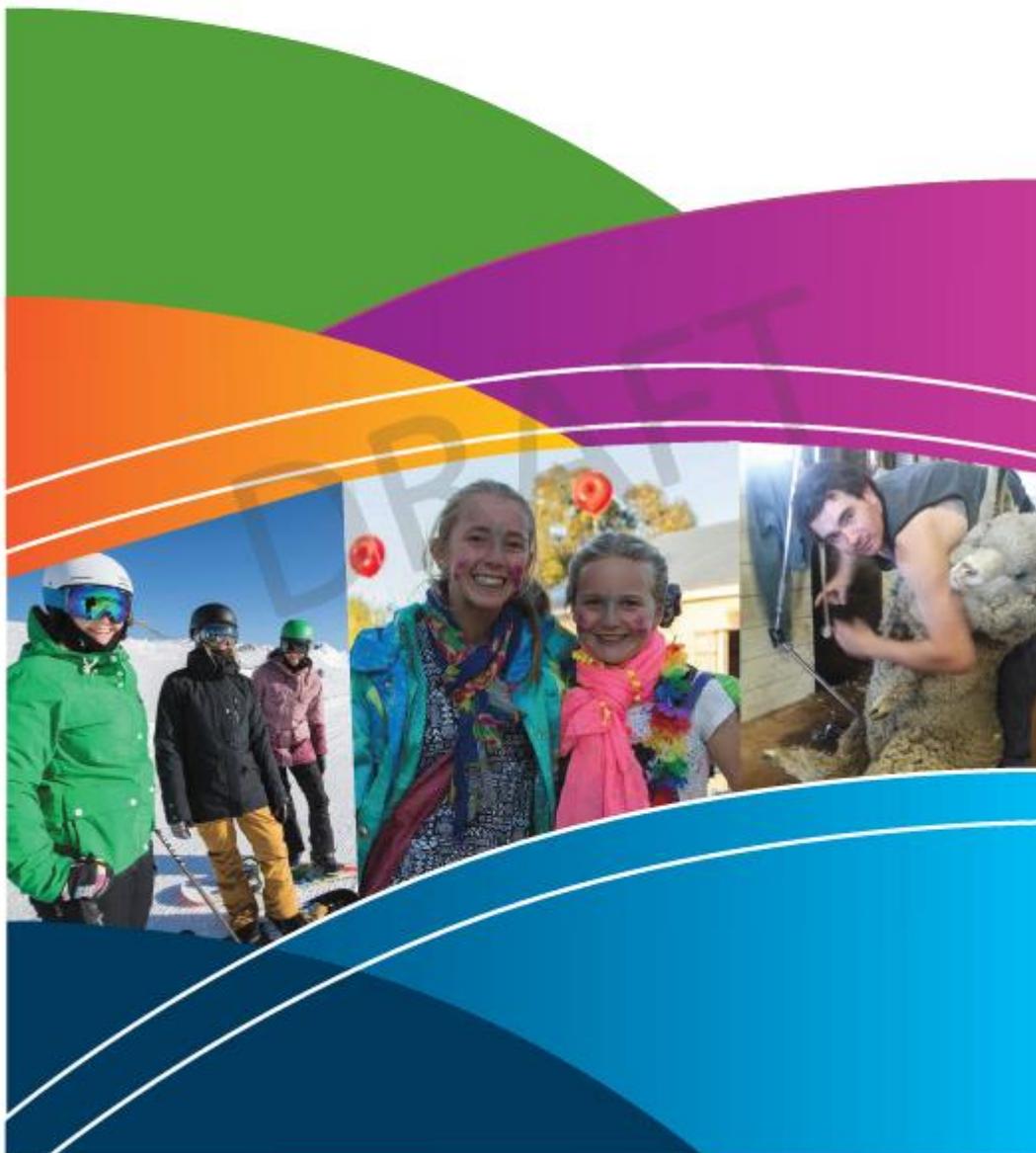
CATEGORY	SUB CATEGORY	DELEGATION AND DESCRIPTION
2.007		
	02.007.010	<p>Local Government Act 1993, Section 679</p> <p>The nominated SEWOL Chief Inspector and SEWOL Inspectors be appointed as authorised officers for the specified purposes of Acts and Regulations including authorisation to proceed with prosecutions under the Road Transport (Mass, Loading and Access) Regulation 2005 (Council Resolution: 077/10)</p> <p>SEWOL</p>
	02.007.020	<p>Roads Act 1993, Section 251 and other Enabling Powers</p> <p>The nominated SEWOL Chief Inspector and SEWOL Inspectors be appointed as authorised officers for the purposes of Acts and Regulations including authorisation to proceed with prosecutions under the Road Transport (Mass, Loading and Access) Regulation 2005 (Council Resolution: 077/10)</p> <p>SEWOL</p>
	02.007.030	<p>Road Transport (General) Act 2005, Section 121</p> <p>The nominated SEWOL Chief Inspector and SEWOL Inspectors be appointed as authorised officers for the purpose of the following sections of the Road Transport (General) Act 2005 (Council Resolution: 077/10)</p> <p>Section 136: Direction to stop vehicle or combination; to enable exercise of other powers Section 137: Direction to move vehicle or combination; to enable exercise of other powers Section 138: Direction to move vehicle or combination; where danger or obstruction Section 140: Manner of giving directions under this Division Section 171: Authorised officer may require production of drivers licence and name and address from driver or rider Section 173: Authorised officer may require responsible person for vehicle and others to disclose identity of driver who commits offence</p> <p>SEWOL</p>

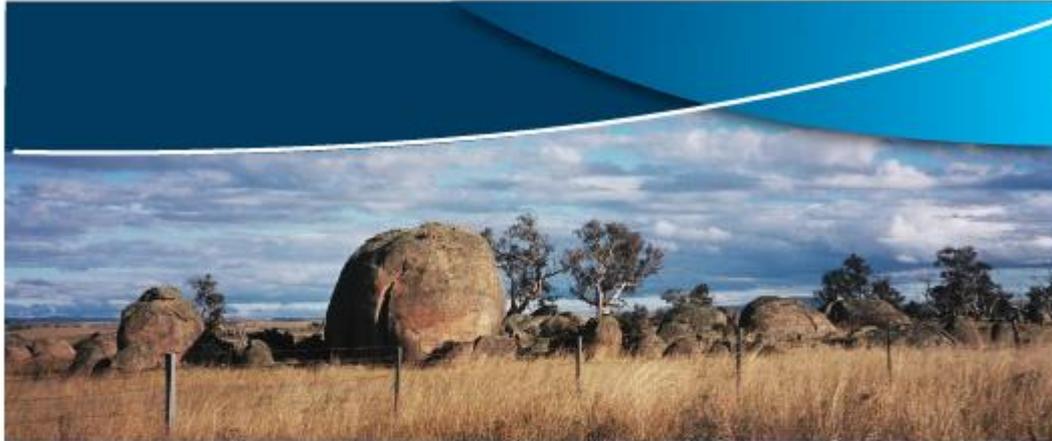
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DRAFT SNOWY MONARO 2040 COMMUNITY STRATEGIC PLAN





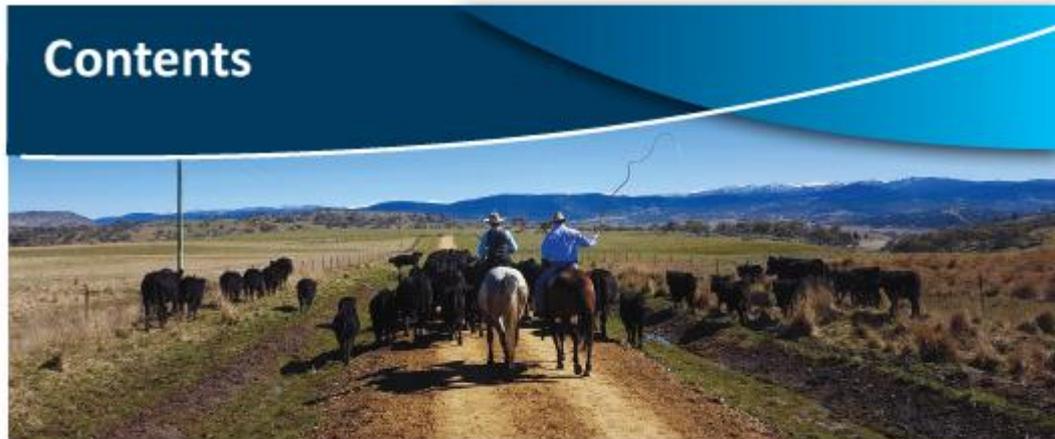
Acknowledgement of Country

Snowy Monaro Regional Council acknowledges the Traditional Custodians of the region, the Ngarigo, Walgalu, Ngunnawal and Bidjawal peoples. We pay our respects to Elders past, present and future.



Our Community Vision

The Snowy Monaro Region is a welcoming community offering quality lifestyle, beautiful natural environment and is a place of opportunity.



04	Mayor and Councillors Forward
05	Message from the General Manager
06	Our Region's Profile
08	About this Plan
10	Community Conversations
11	Some of what you told us
12	Some of what you told us
13	State and Regional Context
15	Key Theme, Outcomes and Strategies
18	- Community
20	- Economy
22	- Environment
24	- Leadership
26	Converting this plan into action



Back row (left to right): John Castellari, Peter Beer, John Last, James Ewart, Rogan Corbott, Bob Stewart.
Front row (left to right): Brian Old, Anne Maslin, Mayor John Rooney, Deputy Lynley Miners, Sue Haslingden

The Snowy Monaro Region is one of the richest natural environments in New South Wales. We are also one of the largest NSW council areas, sharing borders with Victoria, the Australian Capital Territory and many other NSW councils.

The rolling plains, snow covered mountains, unique boulder country and lush agricultural lands are loved and enjoyed by Snowy Monaro residents and visitors alike.

Our community is strong in its resolve to protect the wonderful and unique lifestyle that this spectacular environment provides us.

As a council, it is our role to do all within our power to protect and sustain our lifestyle while ensuring our region fosters a prosperous and diverse economy. We are working to create a region for all generations, and ensure long term sustainability.

Our community values and supports our neighbours; we have strong social and community connections.

As a council, it is our role to ensure that the growing and changing needs of the community continue to be supported. We will advocate for and deliver facilities and services that meets the needs of all residents.

Our community is proud to live in such a region. We hope to retain the things that make our region great twenty years in the future, and beyond. Council's role is to work with key partners and stakeholders to ensure the region of tomorrow is loved and valued as much as it is today.

The Snowy Monaro Community is connected, safe and healthy; protects our beautiful environment; is prosperous and welcoming and has a strong and diversified economy.

The Snowy Monaro 2040 identifies the community's priorities moving forward, and provides a framework for Council's ongoing strategies, plans and actions.

We asked our community – people of all ages and backgrounds – what they love about the region, what the issues are, and what things to focus on. We also considered the NSW Government's regional strategies and plans. All of this has helped to shape this Plan.

Implementing the Snowy Monaro 2040 is a shared responsibility. Council, as a community leader, has many roles to play on the path to the Plan's implementation.

However, Council cannot do this alone. Successful implementation requires action from the community, other levels of government and individuals. We must work together to achieve this shared vision for the region.

Message from The General Manager

It gives me great pleasure to introduce the Snowy Monaro 2040 Community Strategic Plan (CSP). This important, forward thinking publication outlines the aspirations and goals our community holds for the future of the Snowy Monaro region.

Following a thorough consultation process with our community, the Snowy Monaro 2040 Plan has been developed to provide a framework for the region's future. Over the next two decades, Council along with key stakeholders and others levels of government will work closely to deliver Snowy Monaro 2040.

Our community contributed over 5000 comments throughout the engagement process. Snowy Monaro residents irrespective of which town or village they call home, indicated a shared passion for the wonderful and unique environment in which we live; and equally value our relaxed and safe lifestyle. These are two critical aspects of life in the Snowy Monaro region.

The Snowy Monaro 2040 Community Strategic Plan is the community's plan. As such we all have a responsibility in achieving the expressed Outcomes detailed in the following pages. This Plan is the culmination of our community's feedback for the direction and priorities as the region moves forward.

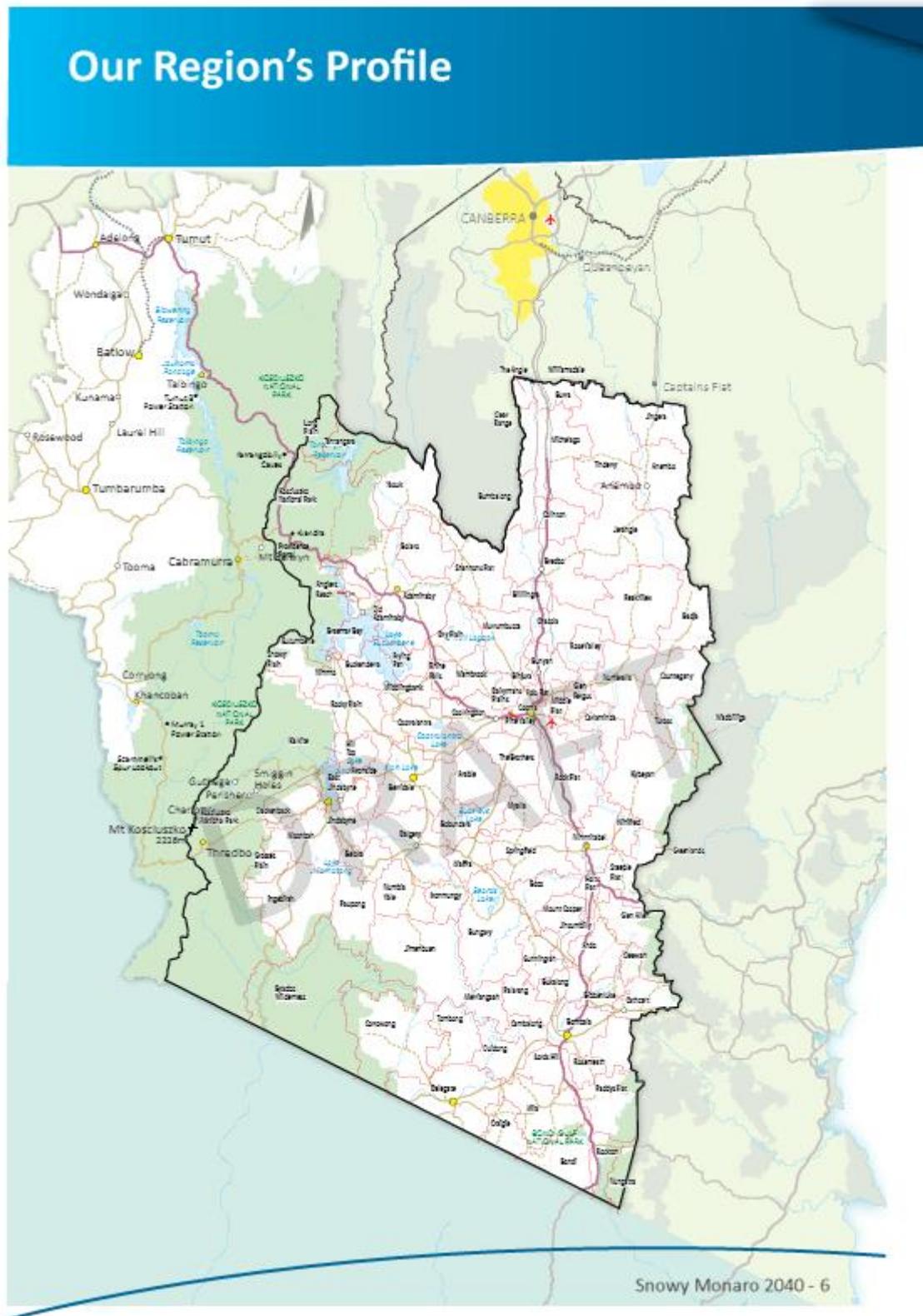
This high level community plan will act as a guide to the Council on what it can do to contribute to achieving the goals for the region of the future. Four key themes Community, Economy, Environment and Leadership emerged from the extensive feedback you provided. This document outlines desired regional outcomes and high level strategies to enable delivery. Council is ready to take up this challenge of working with our Federal and State government partners and other key community leaders in delivering Snowy Monaro 2040.

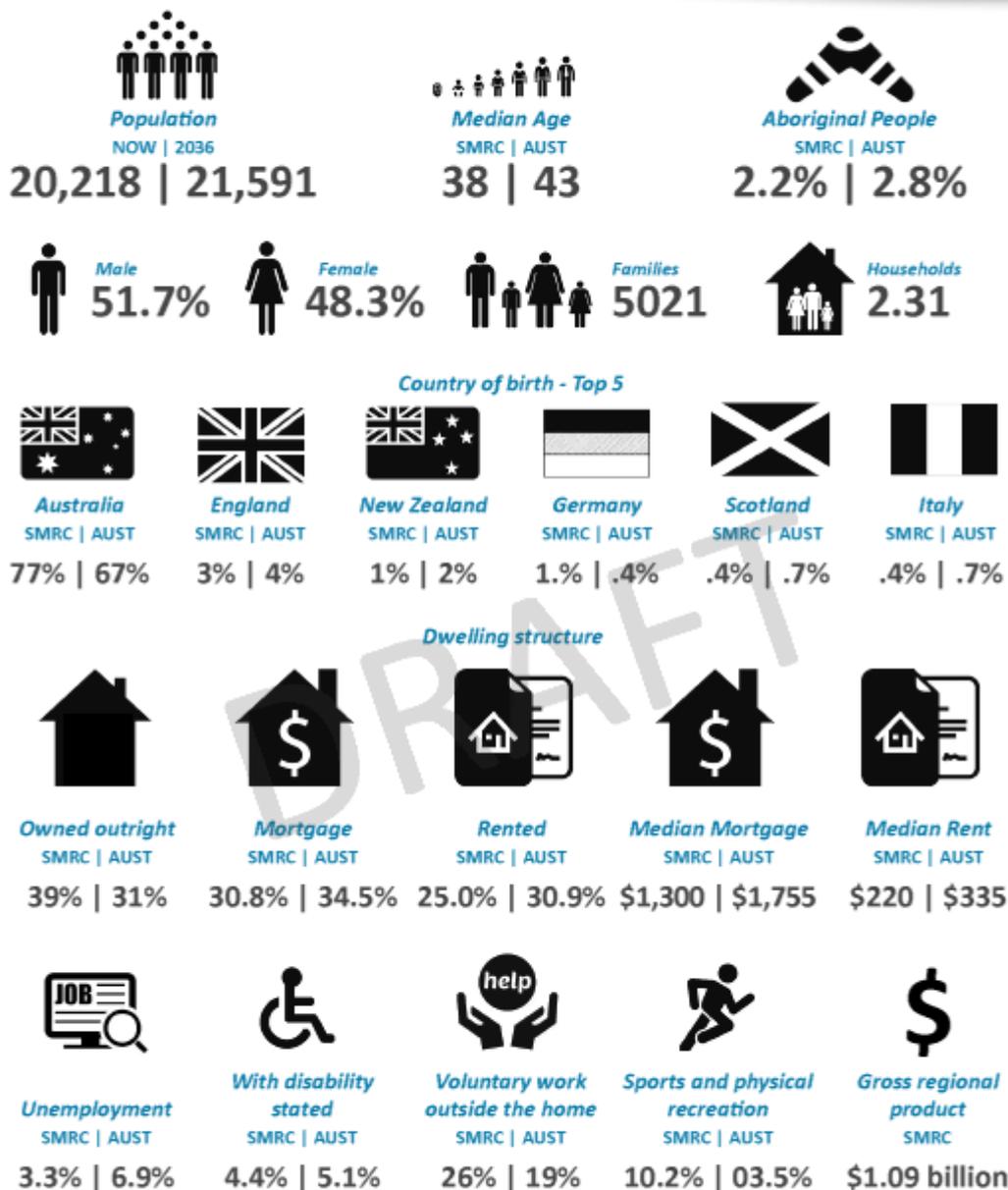
As the custodian of the Community Strategic Plan development process I sincerely encourage you to continue to engage with Council in the future to express your views and have input into decision making that effects regional issues.

Your input into the process is appreciated and with our community's support, participation and drive, Snowy Monaro Regional Council looks forward to working with you to deliver Snowy Monaro 2040.



Joseph G Vescio
General Manager





ABS Census population and housing 2016 Census; id.community.
 SMRC refers to Snowy Monaro Regional Council.

About this Plan

The Snowy Monaro 2040 provides an important strategic roadmap for our community during this exciting and challenging period of transition for the region. This Plan will help guide and direct our community's priorities and decision making, working across all levels as well as service planning and delivery choices, to deliver the best outcomes for our communities.

Social Justice Principles

The Snowy Monaro 2040 is based on four key social justice principles.

Equity – Decision making is fair and equitable where we prioritise and allocate resources.

Access – All people have fair access to services, resources and opportunities to meet their basic needs and improve their quality of life.

Participation – Everyone has the maximum opportunity to genuinely participate in decisions which affect their lives.

Rights – equal rights and opportunities for everyone to participate in community life.



Sharing the learning – Digital Seniors Day

Quadruple Bottom Line

In developing the Snowy Monaro 2040, legislation requires Council is to ensure that planning is balanced across a complex set of needs for the Snowy Monaro Region and the community.

To deliver this, Council aligns to business planning principles of the quadruple bottom line:

- Community
- Economic
- Environment, and
- Leadership

The Plan's key Themes are influenced by a range of factors including State Government legislation and regional priorities, as well as input received through community conversations across the region, and the availability of resources and affordability.

Integrated Planning and Reporting Framework

The Snowy Monaro 2040 is aligned to the Integrated Planning and Reporting requirements of the NSW Local Government Act 1993.

Integrated planning and reporting provides local governments with a framework for translating community priorities and aspirations into operational objectives, and tracking progress in delivering on these objectives.

Key Framework Components

- Community Engagement Strategy
- Community Strategic Plan
- Resourcing Strategy
- Delivery Program
- Annual Operational Plan

Integrated Planning and Reporting Framework





The voices and perspectives of many stakeholders helped create our new Community Strategic Plan (CSP), the Snowy Monaro 2040. Together, our collective ideas will benefit the whole community through development of a shared vision for the Snowy Monaro region's future.

From April to July 2017, Council held CSP visioning workshops and ran paper and online surveys. We were thrilled with the community's enthusiasm: several thousand individual comments and ideas emerged from across all townships in the region, from our young people and our elderly, and from different community groups and businesses.

However, undertaking long term strategic planning is complex. Before we can plan what to do today, to deliver for tomorrow, key questions need to be asked:

- Where are we now?
- Where do we want to be?
- How will we get there?
- How will we know when we get there?

To help answer these questions, the community was asked:

1. How would you describe where you live to a first-time visitor?
2. What are the main things the region of the Snowy Monaro needs to have, or to have more of, to be a better place to live?
3. What are the most important issues that Snowy Monaro Regional Council has to tackle to make your life better?
4. What are Snowy Monaro's best economic or business assets?
5. What are Snowy Monaro's best environmental assets?
6. What changes do you believe will enhance our community and make our region the place you want it to be?
7. How would you like to describe your region to a visitor 20 years from now?

The Snowy Monaro region is united in its passion for our natural environment and lifestyle.

How did we engage with our community?

- Visioning forums
- Drop in sessions
- School workshops
- Attend personal community groups by invitation
- Pop-up stalls at local markets
- Online and hard copy surveys
- Radio announcements
- Media releases
- Posters in public facilities
- Events presence
- Photo competition
- Monaro Regional Interagency

Some of what you told us...

Whilst our community is dispersed north, south, east and west, the participants attending township workshops and via our online survey and social media, share a united voice expressing similar needs across the region.

Roads maintenance, accessibility pathways, waste, water and sewage maintenance topped the list. Our community also

identified the need for further tertiary education options; an increased need for 'diversity of employment opportunities for both youth and adults alike. Improved communication from Council and information regarding events in the region was also raised regularly.

With the aging population, and the fact one of the largest

growing population cohorts being the over 65 year age group, many participants expressed concern for immediate and future aged care facilities or options.

Some of the community's responses to the question... What are the main things the region of the Snowy Monaro needs to have, or to have more of, to be a better place to live?

COMMUNITY COMMENTS:

- Bring out a yearly calendar of events
- More day care and child care facilities
- More activities for youth
- Arts education and coordination
- Better mental health services
- Social groups (mothers group)
- Childcare and youth activities
- More support and options for young people
- Improved medical facilities and access to specialists - video conferencing
- Increased age facilities
- Heated indoor swimming pool
- Art and photography events and festivals
- Restoring Historical Buildings and Heritage
- Investment in Regional Sports
- Improved services for people with disabilities
- Rehabilitation centres
- All abilities playground
- Increase spending on arts
- Town hall and performing arts venue
- Music events
- Better sporting facilities
- Better mental health services
- Ice rink
- Continuation of HACC Services & Community Health
- More off leash dog parks
- Improved Public Transport.

ECONOMY COMMENTS:

- Long Term Strategic Planning – Regional
- Service NSW office in Jindabyne
- Council to be more open and transparent
- Better Customer Service at Council
- A "can do" attitude - public and Council
- A co-operative attitude between Council and Business
- Increase amount of staff on the ground
- Improved LEP
- Less red tape
- Heritage Study Council Wide
- More money for tourism
- More local based discussions
- Better partnerships with cross border associates
- Lobby for police representation
- Improved communication from council to the community
- Council services need to match and respond to population growth
- Feedback for the communities who have participated in these sessions
- We need to move forward. Change outdated thinking and practices. Think sustainably.
- Consistency of process across the previous council areas.



- ENVIRONMENT COMMENTS:**
- Rural renewal Local Environment Plan
 - Speed up development process
 - Rail Trail - Canberra to Bombala with interconnected hiking trails
 - Toilets in the main street
 - Indoor pool open more of the year
 - Maintain/enhance water supply throughout the region
 - Playgrounds covered and fenced
 - Add a court next to the football stadium
 - More seating/facilities on town walks
 - Key for farmers to get into tip
 - Improved traffic flow
 - Viewing platform of the lake, near dam wall
 - Development/population increase
 - There is a need for a pool/gym
 - Need to manage the removal of carp in the rivers
 - Funds for towns and villages to improve their look
 - Relaxing planning regulations to allow for dual occupancy in order to allow for elderly parents to stay near family homes.

- LEADERSHIP COMMENTS:**
- Long Term Strategic Planning – Regional
 - Service NSW office in Jindabyne
 - Council to be more open and transparent
 - Better Customer Service at Council
 - A “can do” attitude - public and Council
 - A co-operative attitude between Council and Business
 - Increase amount of staff on the ground
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 - Feedback for the communities who have participated in these sessions
 - We need to move forward. Change outdated thinking and practices. Think sustainably.
 - Consistency of process across the previous council areas.

State and Regional Context

The Snowy Monaro 2040 Plan is influenced by other external legislative and regulatory requirements, determined by other levels of government and State Government agencies.

Key planning instruments include:

- NSW Premier's Priorities
- South East and Tablelands Regional Plan 2036
- Disability Inclusion Action Planning
- Office of Local Government - Fit for the Future Program
- Legislative requirements of NSW state agencies



NSW PREMIER'S PRIORITIES

Snowy Monaro 2040 aligns with the NSW State Premier's Priorities.

The Premier has identified 12 key focus areas that government agencies and councils are to consider in their planning processes.

The Snowy Monaro 2040 Community Strategic Plan aligns to the NSW Premiers Priorities listed below.

1. Delivering jobs
2. Delivering infrastructure
3. Driving public sector diversity
4. Improving education results
5. Improving government services
6. Improving service levels in hospital
7. Keeping our environment clean
8. Making housing more affordable
9. Protecting our kids
10. Reducing domestic violence
11. Reducing youth homelessness
12. Tackling childhood obesity.

SOUTH EAST & TABLELANDS REGIONAL PLAN 2036

The South East and Tablelands Regional Plan (SETP) was developed by the NSW Government through extensive consultation with the community, councils and other stakeholders during 2016. The final plan was released in 2017. The SETP plan is the State government's regional blueprint for land use planning for the next 20 years.

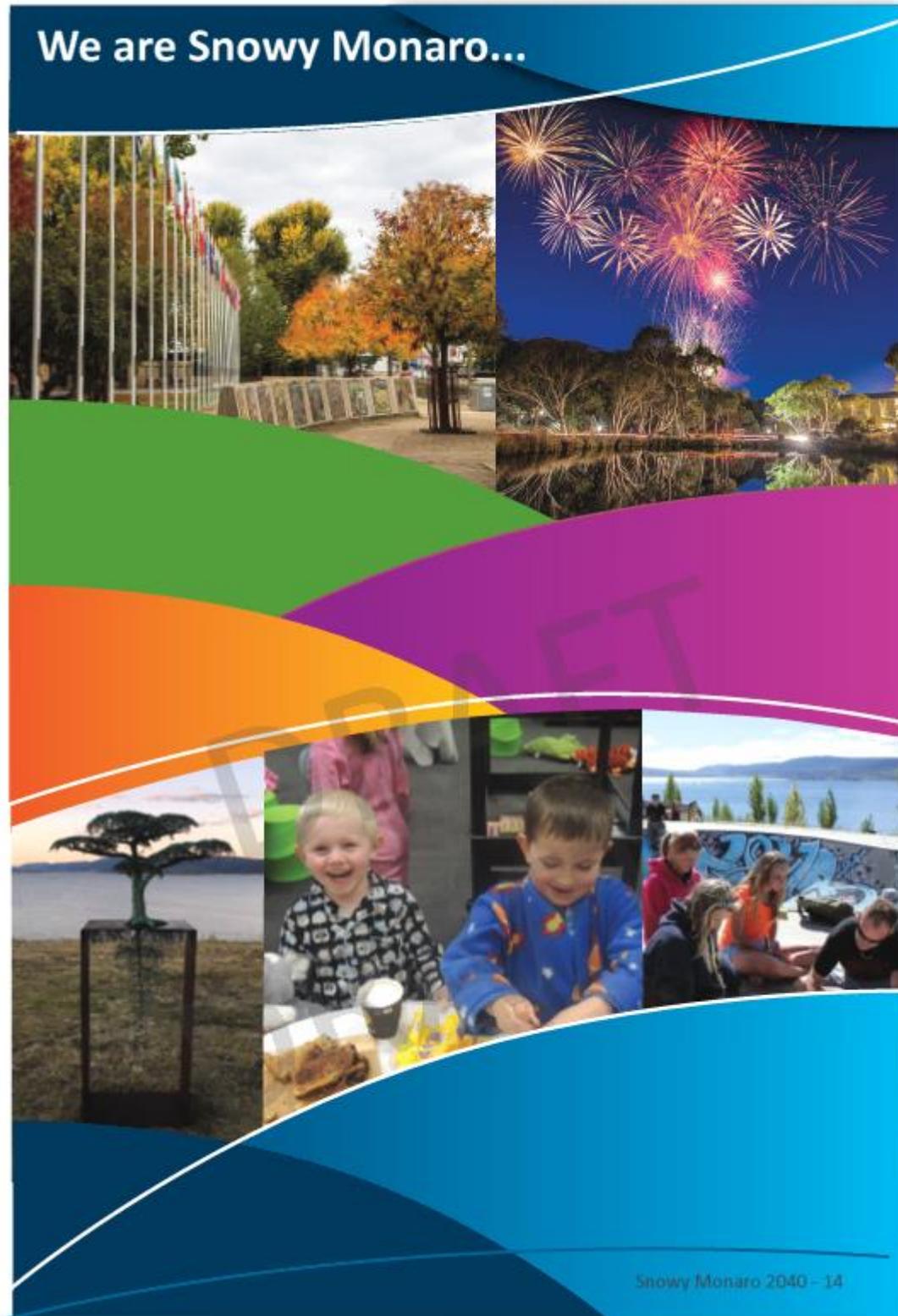
As such, it has a significant influence on the Snowy Monaro 2040 Plan, and provides direction to Council for the mid to short term.

The key goals for our region are:

- A connected and prosperous economy
- A diverse environment interconnected by biodiversity corridors
- Healthy and connected communities
- Environmentally sustainable housing choices.

There is strong alignment to the goals expressed in the SETP to those raised during the community engagement undertaken for the development of the Snowy Monaro 2040 Community Strategic Plan.

Council is ready to work in partnership with all stakeholders to deliver the strategies identified for our region.



Key Theme, Outcomes and Strategies

Our Future Direction is based on
4 KEY THEMES



Key theme, outcomes and strategies

Key Themes	Outcome	Strategies
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Community



Our communities are welcoming, inclusive and safe; our lifestyle needs are actively considered and planned for; and opportunities exist to enhance our health and social wellbeing.

- Our health and wellbeing needs are met**
- Quality health and well-being services that support the changing needs of the community through all stages of the lifecycle are provided through government and non-government organisations.
 - High quality community support and residential aged care services are available and accessible to residents across the region.
 - Recreation, sporting and leisure facilities encourage all ages to live an active and healthy lifestyle.
 - Youth in the region are supported to reach their maximum potential.
- Our region's diverse cultural identity is preserved, and we foster creative expression and spaces**
- Our culturally diverse heritage is preserved and celebrated for the richness it brings to our regional identity.
 - Support and promote the arts recognising the broad and diverse contribution it makes to community identity and wellbeing.
- We are a safe and caring community**
- Develop, maintain and promote safe spaces and facilities that are enabling, accessible and inclusive for all.
 - Positive social behaviours (including law and order) are fostered and encouraged to maintain our safe, healthy and connected community.

Economy



We are a vibrant and prosperous community providing opportunities for growth and learning.

- Our region is prosperous with diverse industry and opportunities**
- Attract diverse businesses and industries to the region, supporting their establishment and retention.
 - Foster and support adaptive, sustainable industries.
 - Capitalise on the region's proximity to Canberra and bordering NSW and Victorian regions to attract industry and investment.
- Our community has access to a range of diverse lifelong learning opportunities**
- Advocate for and promote education and lifelong learning opportunities.
 - Promote and provide access and spaces both physical and mobile where people can learn and connect.
- Our residents and visitors connect with our region's welcoming and iconic attractions**
- The Snowy Monaro region is a destination that offers a variety of quintessential year-round experiences, attractions and events.
 - Encourage and promote vibrant towns and villages, acknowledging and celebrating the unique heritage and character of each town.
 - Further promote and develop the regions visitor accommodation, product and recreational infrastructure.



Key Themes	Outcome	Strategies
<p>Environment</p>  <p><i>Our iconic natural environment and heritage is preserved and enhanced for future generations whilst balancing the needs for regional development and growth.</i></p>	<p>Our natural environment is protected and sustainable</p> <ul style="list-style-type: none"> Protect, value and enhance the existing natural environment. Water, waste, sewer and stormwater management practices are contemporary and efficient. <p>Our built infrastructure is attractive and fit for purpose</p> <ul style="list-style-type: none"> Planning for rural, urban and industrial development is sensitive to the region's natural environment and heritage. Improve and maintain our public owned infrastructure and assets and facilities to a high standard. Advocate for a range of suitable housing and accommodation is available for the changing needs of our community. <p>Our community is connected through efficient transportation networks, technology and telecommunication services</p> <ul style="list-style-type: none"> Transportation corridors throughout the region are improved and maintained. Transportation initiatives are aligned to State and neighbouring local government area plans. Our region has access to effective telecommunication infrastructure and services. 	
<p>Leadership</p>  <p><i>We have contemporary civic leadership and governance that fosters trust and efficiency.</i></p>	<p>Our Council is strategic in their planning, decision making and resource allocation</p> <ul style="list-style-type: none"> Planning and decision making is holistic and integrated and has due regard to the long term and cumulative effects. Sound governance practices direct Council business and decision-making. Advocate and work with other levels of government, community and industry to improve outcomes. <p>Our Council delivers best value to the community</p> <ul style="list-style-type: none"> Public services and processes are delivered reliably and efficiently in response to community needs. Council utilises sound fiscal management practices, pursues and attracts other sources of revenue. <p>Our Community informed and engaged in decision making</p> <ul style="list-style-type: none"> Our community has multiple opportunities to be consulted and engaged in the development of plans, services and policies that affect the region. Residents have access to timely, relevant and accurate information on issues that affect them. Our community is empowered and supported in facilitating community outcomes. 	

Community - Inclusive, lifestyle and cultural wellbeing



Photograph by Donna Crebbin

Outcome Statement

Our communities are welcoming, inclusive and safe; our lifestyle needs are actively considered and planned for; and opportunities exist to enhance our health and social wellbeing.

Key Theme 1

Some of what you told us...



Year round tourist destination; fresh, fun and full of history.

There are some wonderful people.

There is a sense of peace.

Best little town in Australia even if the winters are a bit cold.

The thing that struck me most when I moved here was the sense of community.

Don't miss Wild Brumby on the Alpine Way, Pauline Syron-Coxon's gallery and our Easter festivals.

There is much more to the region than snow. The history of the area is fascinating.

Don't miss Wild Brumby on the Alpine Way, Pauline Syron-Coxon's gallery and our Easter festivals.

Friendly local people and an area with a rich history and an exciting future.

Mountain country, a rural community that is incredibly close. A slice of paradise.

There is something in the region for everyone. Art galleries, breweries, distilleries, wineries for the cultural experience.



Strategies

Our health and wellbeing needs are met

- Quality health and well-being services that support the changing needs of the community through all stages of the lifecycle are provided through government and non-government organisations.
- High quality community support and residential aged care services are available and accessible to residents across the region.
- Recreation, sporting and leisure facilities encourage all ages to live an active and healthy lifestyle.
- Youth in the region are supported to reach their maximum potential.

Our region's diverse cultural identity is preserved, and we foster creative expression and spaces

- Our culturally diverse heritage is preserved and celebrated for the richness it brings to our regional identity.
- Support and promote the arts recognising the broad and diverse contribution it makes to community identity and wellbeing.

We are a safe and caring community

- Develop, maintain and promote safe spaces and facilities that are enabling, accessible and inclusive for all.
- Positive social behaviours (including law and order) are fostered and encouraged to maintain our safe, healthy and connected community.

That wonderful feeling that comes with arriving on the Monaro reflects our sense of place, of connection. This feeling is critical to the way we relate to our communities, and to how our communities grow and change.

A strong feeling of connectedness – to our landscapes, climate, heritage, towns, and each other – reinforces our commitment to preserving and improving these places.

That connection also impacts our health and wellbeing, making it even more critical to ensure that all residents and visitors have a positive Snowy-Monaro experience.

Quality of life is the sum of our infrastructure, experiences, opportunities and connections. These factors make our communities liveable – or not. On the Snowy Monaro, we enjoy relatively painless commutes and flexible working arrangements, good schools and safe towns, and access to some of Australia's most compelling landscapes and recreational opportunities.

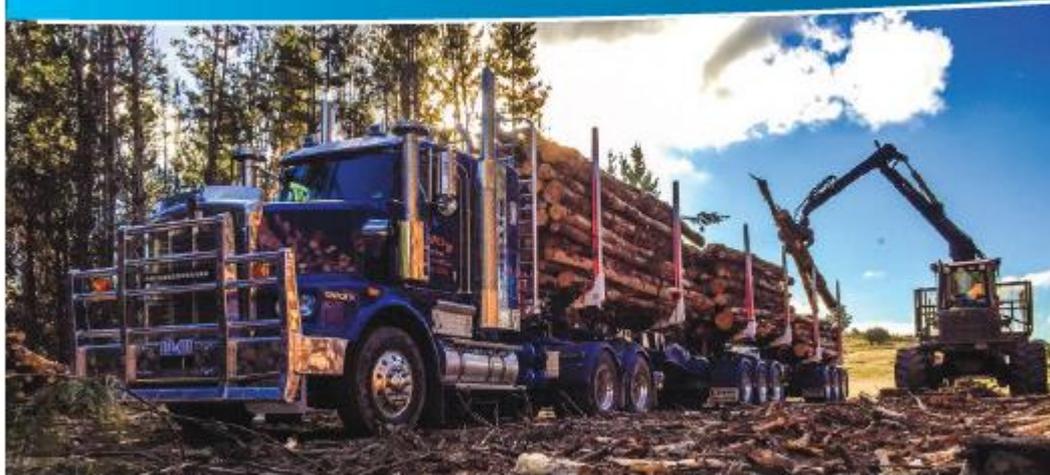
It's a wonderful place to live; but there's more we can do to increase the region's liveability. Improving social infrastructure and public spaces, as well as access to recreation, is integral to ensuring all residents live well.

Alignment To NSW Premier's Priorities

- Improving government services
- Improving Service levels in hospital
- Protecting our kids
- Reducing domestic violence
- Reducing youth homelessness
- Tackling childhood obesity



Economy - Vibrant, prosperous, diverse and sustained



Outcome Statement

We are a vibrant and prosperous community providing opportunities for growth and learning.

Key Theme 2

Some of what you told us...

“ Attract more people to live here through supporting alternative building and business ideas.

The town has been in steady decline, economically, population, closing business... But does appear to be emerging in to a phase for renewal and hopefully growth.

Long term planning for continued growth needs to start now.

There is no work!

We need infrastructure, parks and gardens (water features), playgrounds (covered) roads sealing program, larger markets/ festivals.

Encourage local industry to provide jobs .

More educational opportunities, get a university in town.

We need more retail and recreational development in the town

Employment - promoting the region as a great place for new start up industries.

Areas working together: tourism, agriculture, and all age groups working together.

Assist rural areas to have more services.





Strategies

Our region is prosperous with diverse industry and opportunities

- Attract diverse businesses and industries to the region, supporting their establishment and retention.
- Foster and support adaptive, sustainable industries.
- Capitalise on the region's proximity to Canberra and bordering NSW and Victorian regions to attract industry and investment.

Our community has access to a range of diverse lifelong learning opportunities

- Advocate for and promote education and lifelong learning opportunities.
- Promote and provide access and spaces both physical and mobile where people can learn and connect.

Our residents and visitors connect with our region's welcoming and iconic attractions

- The Snowy Monaro region is a destination that offers a variety of quintessential year-round experiences, attractions and events.
- Encourage and promote vibrant towns and villages, acknowledging and celebrating the unique heritage and character of each town.
- Further promote and develop the regions visitor accommodation, product and recreational infrastructure.

The term sustainability has different meaning to different people.

When we think of sustainability, we often consider our natural environment and what we can do to protect it, enhance it, and preserve the remaining natural habitat of flora and fauna.

However, applied to a community or economy, sustainability refers to ensuring our community is the same, or better, for future generations.

A sustainable community's success depends upon its members' commitment and involvement through:

- Active, organised, and informed citizenship
- Inspiring, effective, and responsive leadership
- Responsible, caring, and healthy community institutions, services, and businesses

It takes an integrated, long-term perspective – one that's focused on both the present and future, well beyond the next budget or election cycle – to achieve this.

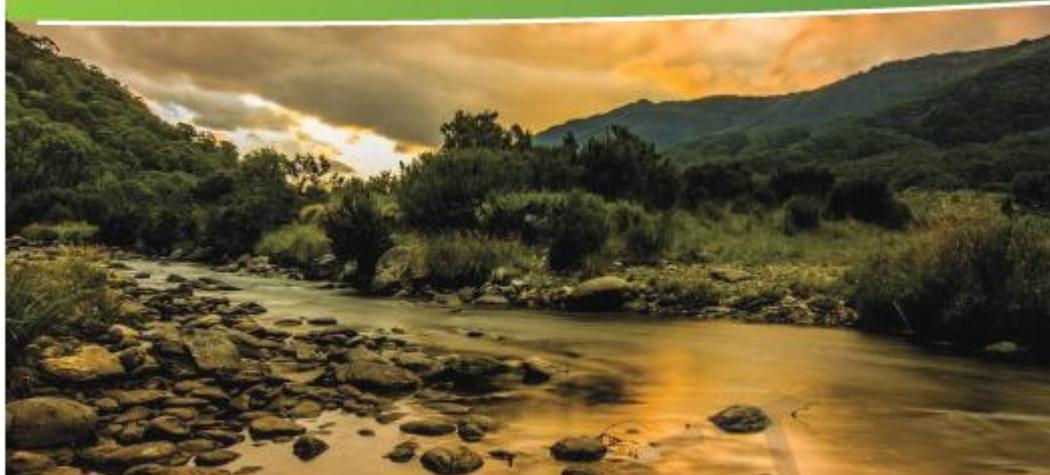
It's a wonderful place to live; but there's more we can do to increase the region's liveability. Improving social infrastructure and public spaces, as well as access to recreation, is integral to ensuring all residents live well.

Alignment To NSW Premier's Priorities

- Delivering Jobs
- Delivering infrastructure
- Improving education results
- Improving government services
- Making housing more affordable



Environment - Liveable, balanced, sustained and enjoyed



Outcome Statement

Our iconic natural environment and heritage is preserved and enhanced for future generations whilst balancing the needs for regional development and growth.

Key Theme 2

Some of what you told us...



Vast open spaces, beautiful scenery, clean air and water, lovely place to visit.

Beautiful Australian country nestled between the surf and the snow.

Big skies, open plains, diverse scenery.

Make the roads in the area, wide, maintained, signed and safe for road cyclists.

We need better footpaths! It is so important that we encourage the community to be healthy and active.

Each of the smaller communities need upgraded public facilities to become more attractive for new residents and businesses.

Bridge upgrades.

Pristine and beautiful natural landscape.

The air is clean, traffic is relatively light, and I have plenty of space to breathe and enjoy the environment.

Improve services such as sewerage and water and look after the rate payers who live out of town.

Clean air, no smog.

A focus on development that uses international best practice to reduce the carbon footprint.

Improvements of playgrounds & parks.





Strategies

Our natural environment is protected and sustainable

- Protect, value and enhance the existing natural environment.
- Water, waste, sewer and stormwater management practices are contemporary and efficient.

Our built infrastructure is attractive and fit for purpose

- Planning for rural, urban and industrial development is sensitive to the region's natural environment and heritage.
- Improve and maintain our public owned infrastructure and assets and facilities to a high standard.
- Advocate for a range of suitable housing and accommodation is available for the changing needs of our community.

Our community is connected through efficient transportation networks, technology and telecommunication services

- Transportation corridors throughout the region are improved and maintained.
- Transportation initiatives are aligned to State and neighbouring local government area plans.
- Our region has access to effective telecommunication infrastructure and services.

The challenge for the community and council is to find a balance between our natural and built environment.

Our community told us they are passionate about our natural environment. On the other hand, identified a need for more affordable housing. Both add value to our quality of life.

Getting this balance right is a major and complex challenge. How do we preserve our relaxed lifestyle, provide opportunities for growth, and remain connected with the natural environment?

Over the life of this plan, Council will work with community partners and stakeholders to maintain this intricate and sensitive balance.

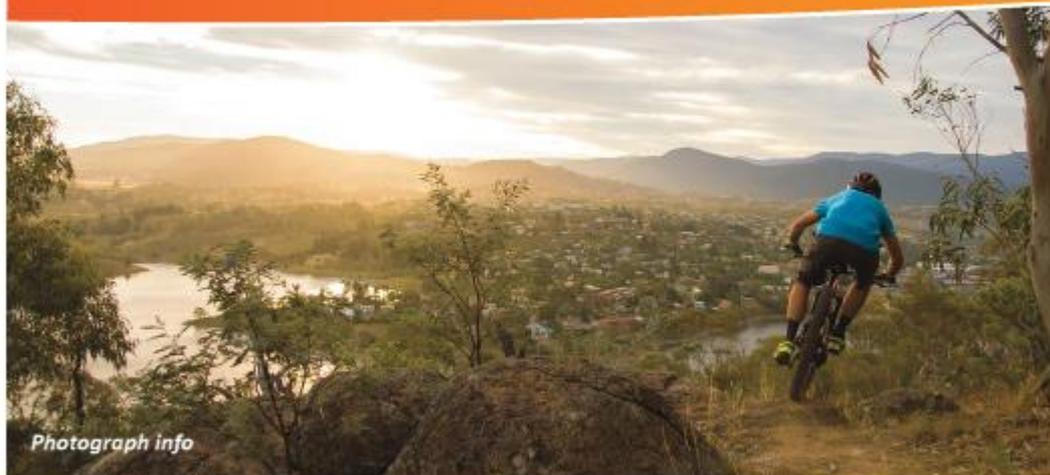
The development of a new regional Local Environmental Plan and urban design plans are key strategy documents that will support the delivery of the four Key Themes and the Outcomes of the Snowy Monaro 2040 plan.

Alignment To NSW Premier's Priorities

- Delivering infrastructure
- Improving government services
- Keeping our environment clean
- Making housing more affordable



Leadership - Responsible, strong, efficient & accountable



Photograph info

Outcome Statement

We have contemporary civic leadership and governance that fosters trust and efficiency.

Key Theme 4

Some of what you told us...

“

Let go of the old rural council attitude and embrace the next generation of thinkers to make change where necessary.

Same level of service across the whole region.

Genuine community engagement to allocate resources.

The region needs a clear plan to attract population growth, tourism and industry.

Improved consultation with locals on developments that directly affect lifestyle factors.

Have an Local Environment Plan which encompasses all areas of the region that has the same rules for rural, town and village development.

The Snowy Monaro has a falling population, falling socio-economic demographic and an aging population.

Stream line and where possible remove red tape to minimise barriers to development.

How is Council going to demonstrate if there are improvements post the merger?

”

Strategies

Our Council is strategic in their planning, decision making and resource allocation

- Planning and decision making is holistic and integrated and has due regard to the long term and cumulative effects.
- Sound governance practices direct Council business and decision-making.
- Advocate and work with other levels of government, community and industry to improve outcomes.

Our Council delivers best value to the community

- Public services and processes are delivered reliably and efficiently in response to community needs.
- Council utilises sound fiscal management practices, pursues and attracts other sources of revenue.

Our Community informed and engaged in decision making

- Our community has multiple opportunities to be consulted and engaged in the development of plans, services and policies that affect the region.
- Residents have access to timely, relevant and accurate information on issues that affect them.
- Our community is empowered and supported in facilitating community outcomes.

The recent community engagement and satisfaction survey told us that being a well-run and managed Council was not only critical to the region, but an area in which Council has significant room for improvement.

Over the course of this Plan, Council will strive to improve the satisfaction level and work towards achieving organisational excellence. We have identified strategies to deliver this in this Plan.

Building and delivering organisational excellence requires a multi-faceted, systems led approach, developing workforce capability, driving a learning organisation, and having integrated management systems that drive strong governance and decision making.

Work to establish an internal framework of policies and procedures is underway. Council's Workforce Strategy will attract, engage and retain skilled employees to deliver and maintain the services and infrastructure that meet community needs while providing career satisfaction and making us an Employer of Choice.

The Snowy Monaro 2040 Plan, the first community strategic plan for our combined region, recognises the importance of strong leadership and governance as one of the Key Themes for delivering the outcomes desired by our community.

Alignment To NSW Premier's Priorities

- Delivering infrastructure
- Improving government services



Converting this Plan into action

Partnership approach to implementation

The Snowy Monaro 2040 plan is the community's plan. It presents a long term view of the community's aspirations for our region. Council is a significant player, however, given the constraints of legislation and the availability of financial and workforce resources, we cannot deliver every element of this plan. The Snowy Monaro 2040 plan relies on other levels of government, community groups, and private enterprise to take the lead, be responsible and contribute to the Plan's implementation and delivery.

In working to realise the goals in this Plan, Council may perform a number of roles as described below, occasionally all three simultaneously.

Lead – Council will play a lead role in the delivery of services and programs.

Partner – Council will build partnerships with others to assist in the delivery of services and projects.

Advocate – Council will advocate on behalf of its community to influence the delivery of services and projects.

Reviewing this Plan

This plan is reviewed regularly to ensure its relevancy to changing community needs. This is generally undertaken at the commencement of each new Council term.

Resourcing Strategy

It is essential that Council has the available funding and workforce to deliver a wide range of services and community infrastructure to the newly formed regional Council area. Council needs to remain sustainable; and to deliver to future generations.

To support the implementation of the Snowy Monaro 2040 plan, Council produces a Resourcing Strategy that includes a Long Term Financial Plan, Asset Management Strategy and Workforce Management Strategy.

Together, these documents inform the resources available to Council to undertake the key strategies and deliver the desired outcomes Stated in the Snowy Monaro 2040 plan. The Resourcing Strategy is a key planning document assisting Council to identify the future challenges, and revenue and expenditure policies to address them.

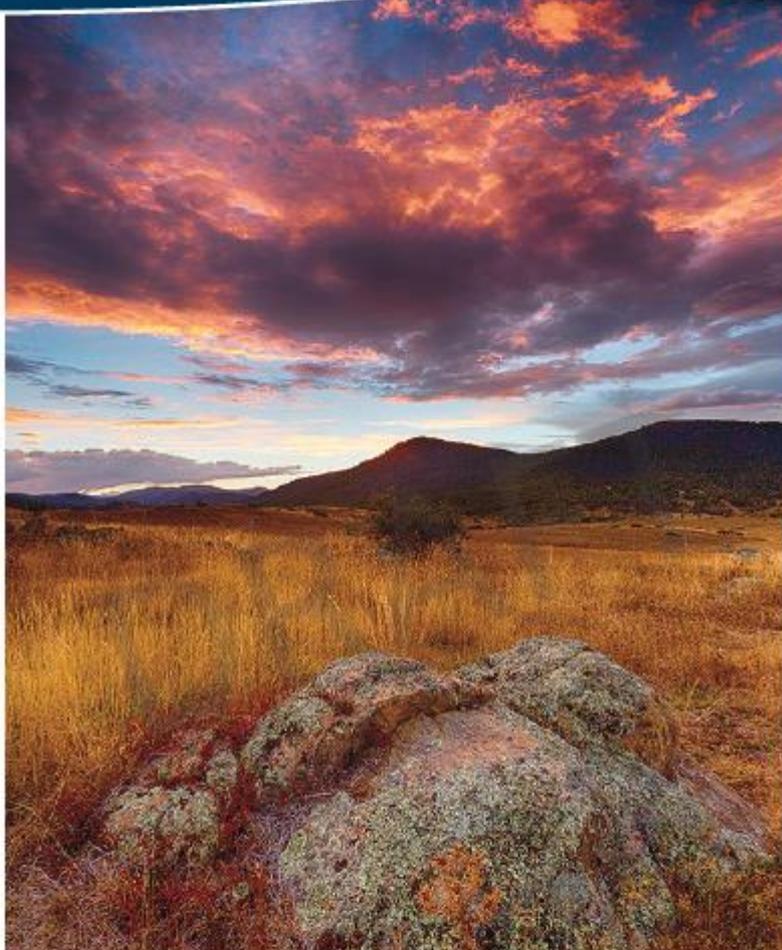
Delivery Program

Upon adoption of the Snowy Monaro 2040 plan, and following each Local Government election cycle, Council will develop a Delivery Program. The Delivery Program is a statement of commitment to the community's long term goals and of the principle activities that will be completed towards achieving those goals over the term of the newly elected Council. All plans, activities, and funding allocations must be directly linked to this Program.

Operational Plan

Supporting the Delivery Program is the annual Operational Plan. This plan provides more detail of the activities, programs, and projects that will be undertaken each year. The Operational Plan also incorporates Council's annual Budget and Fees and Charges Register.

Appreciation to our community



Council appreciates the contribution and feedback of the community in the development of the Snowy Monaro 2040 Community Strategic Plan.

We welcome your ongoing feedback through Council's online engagement platform www.yoursaysnowymoanro.com.au and Council social media.

DRAFT

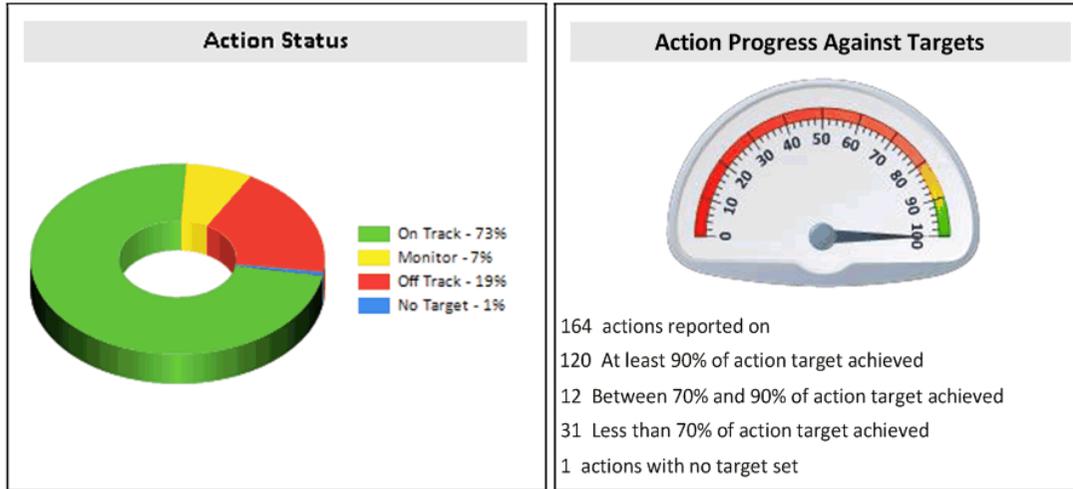




SNOWY MONARO
REGIONAL COUNCIL

Section 404 Report
July to December 2017
Operational Plan 2018

OVERVIEW



ACTION PLANS



GREEN

At least 90% of action target achieved



AMBER

Between 70% and 90% of action target achieved



RED

Less than 70% of action target achieved



No target set

* Dates have been revised from the Original dates

1 Sustaining our environment for life

Action Performance



Monitor	3	10%
On Track	22	73.33%
Off Track	5	16.67%
No Target	0	0%

1.1 Healthy and sustainable waterways and catchments throughout the Region

1.1.1 Improve water quality and healthy catchments through implementation of land use planning, environmental protection and infrastructure programs to reduce contamination and sedimentation

1.1.1.1 Ensure that Councils policy and compliance processes address water quality and reduce sedimentation in the Region's waterways

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.1.1 Ensure that the local planning framework facilitates the protection of water quality and biodiversity	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	80.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: For all three former Councils the clauses and mapping in the existing LEPs fulfil this requirement. Moving forwards these or similar protections will need to be incorporated into the new consolidated LEP and DCP. For the time being however this action is effectively complete. New biodiversity legislation which has commenced requires some subsequent amendments to the existing DCPs, especially Bombala and Cooma-Monaro DCPs. This will be progressed in the first half of 2018. Last Updated: 08-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.1.3 Assist Council Departments with advice and procedures in areas relating to environmental management and protection	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Staff assist internal stakeholders when required and this is reciprocated when a an environmental emergency occurs where works are required for remediation. Last Updated: 08-Jan-2018</p>							

1.1.1.2 Ensure Council's Water and Sewer operational practices improve and enhance water quality.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.10 Carry out Wastewater maintenance throughout the Region on a priority basis	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	45.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Regular maintenance ongoing Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.11 Develop Liquid Trade Waste (LTW) program for areas where not currently implemented	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Compilation of documents and processes ongoing and meeting with Director planned. Preliminary investigation carried out but not implemented due to lack of staff. The LTW Officer has been engaged on capital works investigations. A program of implementation will be drawn up by end March and desktop work will be done by end June. Field work will commence in July 2018 Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.12 Implement and review the Liquid Trade Waste (LTW) program where currently available	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Regular monitoring in former SRSC ongoing Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.15 Develop maintenance management plans for Water and Wastewater services	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	35.00%	50.00%	 AMBER
ACTION PROGRESS COMMENTS: Unified management plan being discussed and three separate plans being matched. Undergraduate currently engaged in Mechanical installations to review the Maintenance requirements for mechanical installations at the pump stations Last Updated: 16-Jan-2018							

1.1.1.3 Protect and enhance our catchments and waterways, through effective storm water management initiatives.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.2 Implement Stormwater strategies in accordance with agreed prioritisation recommendations	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	67.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: • The Amended Milestone Dates: 1. Prepare draft tender / contract document, including setup of Vendor panel process to allow efficient management and assessment of tenderers Initiate April 2017 2. Project Manager to be nominated to undertake the management of these two programs of works 1 May 2017 3. Undertake development of technical specification for tender/contract document 1 May – 19 June 2017 4. Place tender to open markets, undertake assessment, and award contract 19 June – 28 July 2017 5. Preparation of final Work Plan and submission to OEH for approval 15 August 2017 6. Estimated Project Completion 15 May 2019 7. Adoption of FRMS&P's by Council 30 June 2019 8. Final Report / Grant acquittal 30 September 2019 Last Updated: 22-Dec-2017							

1.2 Protection and care of our biodiversity and Agricultural Production

1.2.1 Protect and manage the health of natural systems that support agriculture and environmental health

1.2.1.1 Ensure that Council's development and land use strategies, local environment plans and planning policies consider biodiversity and natural values.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.1.1 Monitor change in the natural environment, locate and protect important environment assets in strategic framework	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Many assets are already protected in the existing LEPs. Monitoring change in the natural environment occurs on an ongoing basis. Understanding climate change and how it might affect the region is the key strategic framework issue. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.1.5 Review service delivery methods in accordance with Biosecurity Act	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: All Vegetation Management staff have been trained under the new Biosecurity Act 2015. New Local Management Plans for priority weeds are being developed. Last Updated: 08-Jan-2018</p>							

1.2.1.2 Continue to control and enforce the effective control of invasive weeds on Rural and Urban Lands in accordance with relevant legislation

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.2 Effective vegetation and pest animal management on all land under Council ownership, care and control to maintain their environmental values	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Successful funding through Crown Land Submissions has been offered for the 2017/2018 financial year with \$117,000.00 being offered. Vegetation Management staff have assisted with rabbit control at Moonbah Cemetery and Feral pig control at Lake Wallace. Last Updated: 08-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.3 Protect natural areas and rehabilitate degraded environmental areas	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	75.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Sites of high conservation value have been identified and will be included in Councils weeds action program requirements. The plans focus on weeds management to obtain good environmental outcomes protecting the natural areas. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.4 Reduce non-compliance across the Region in an effort to minimise the impact of invasive weeds on Council assets	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Since the commencement of the Biosecurity Act 2015 Councils weed inspection program has been impacted by the changes. Once new Local Management Plans have been developed and adopted by Council the recommencement of enforcement action where necessary can commence. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.2.1.6 The Vegetation Management Program achieves Regional Weed Strategies and statutory requirements	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Draft Local Management Plans are currently being developed for the Priority weeds as identified in the South East Regional Strategic Weed Management Plan 2017-2022. Advice is being sought from NSW DPI in regards to cost recovery of compliance programs due to reductions in State Government funding. Last Updated: 08-Jan-2018							

1.3 Our community collaborating towards achieving environmentally sustainable practices

1.3.1 Council is a leader in environmentally sustainable practices

1.3.1.1 Ensure Council services, facilities and land holdings promote best practice for sustainability

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.3.1.2 Council have safe, reliable, sustainable and cost effective assets through the management of Facilities	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: In the absence of a SMRC Asset Management Plan, at present assets are made safe, reliable, sustainable and cost effective based on the existing AMP of former Councils. Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.3.1.3 Achieve more efficient use of water and energy within organisation and support renewable energy initiatives	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	60.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Sustainability Officer position vacant. EMIBD has been working with Council's Green Team and the Planet Footprint data migration for the organisation has been completed with the assistance of Council's GIS Officer. Training and reporting with major users of this tool (Facilities and Assets) will occur over the third quarter of 2018 FY Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.3.1.4 Develop a framework to support the preparation of a Regional comprehensive State of the Environment Report	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Formal State of the Environment (SoE) no longer required and Green Team has been made aware of the input required for environmental actions, measures and targets to be included in the next Delivery Program. The Sustainability Officer position is currently vacant however it is expected this position will provide support to both Governance and Green Team to ensure that environmental sustainability actions can be measured over the term of Council. Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.3.1.5 Develop a Sustainability Strategy for Council	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	2.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Sustainability Officer position vacant. Project cannot commence until appointment into the role Last Updated: 21-Sep-2017							

1.4 Waste collection, disposal and resource recovery are provided in a cost effective, healthy and sustainable manner

1.4.1 Provide cost effective waste and recycling management, services, facilities, infrastructure and education that satisfy the Region's long-term needs and minimise environmental

1.4.1.1 Provide an integrated waste management service that is socially, economically and environmentally responsible.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.4 Develop and implement a Landfill Environment management Plan (LEMP) for Bombala and Delegate Waste Depots	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	15.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Draft LEMP for Bombala has been obtained and is currently being reviewed. Draft LEMP for Delegate has been obtained and is currently being reviewed. This project is lagging behind due to a lack of available staff resources Last Updated: 29-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.7 Efficient operation of Domestic and Commercial Recycling collection services	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Tender issued for Side Arm kerbside collection vehicle. Contract report due to be presented to Council at 16 October meeting. A deep service review has also commenced in the Resource and Waste Department. This review is expected to identify additional improvements to service collections. Council awarded the contract to purchase a new side arm recycle collection vehicle at the 16 October council meeting. Fleet manager has subsequently ordered the vehicle with delivery expected in the 4th qtr of the financial year. Work has commenced on reviewing additional collection services to the villages of Michelago, Bredbo and Nimmitabel through the development of a survey and analysis of potential days for collection. Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.8 Efficient operation of Domestic and Commercial Waste collection services	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: A deep service review in the Resource and Waste Management Department has commenced. This review will investigate options to improve efficiency in Domestic and Commercial waste collection services. Vehicle/Fleet utilisation is being reviewed, as well as staff resource allocation. The deep service review is continuing in this area. A number of potential efficiencies have been identified and will be further investigated. A final report from the Deep service review is expected in January Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.10 Investigate new technology and implement best practice in waste and recycling management	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: The use of a "Waste App" is currently being investigated. Improved GPS and Video Camera Technology has been investigated as part of the Side Arm Compaction Truck replacement. This technology will form part of the vehicle purchase report due at the 16 October 2017 Council Meeting. The benefits of C-Trace are also being investigated as a potential to expand the technology to all Council collection vehicles.</p> <p>Last Updated: 29-Nov-2017</p>							

1.4.1.2 Deliver cost effective and environmentally responsible Waste Management facilities.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.1 Cap and closure of Adaminaby Landfill	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Tender for Adaminaby Landfill Capping issued 29 May 2017. Closed 20 June 2017. Contract Report presented to EMT on Thursday 14 September. Council report to award contract to be presented to Council at 16 October Council Meeting</p> <p>Council Awarded contract number 005/2017 at Ordinary Council Meeting 16 October 2017. Successful tenderer notified 3 November 2017. Contract documents issued 14 November 2017 Works to be scheduled during 1st Qtr of 2018 for completion by June 2017</p> <p>Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.2 Conduct annual program of Household Chemical Collection	Group Manager Resource and Waste Management	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Household Chemical Collection Events scheduled to occur on 28th and 29th October at Cooma and Bombala Landfills. Media release for event has been issued. Event posters have been placed around Bombala. Local newspaper advertisements had been organised to appear in the two weeks prior to the event. Event details are posted on the Council website. Radio Advertisements have been organised.</p> <p>Household Chemical Collection Events occurred on 28 & 29th October at Bombala and Cooma respectively. Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.5 Efficient and compliant operation of Councils Waste facilities	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: Operational Compliance Issues have been identified for the Bombala, Cooma and Delegate sites. Plans have been put in place to improve operations at each site. Work has commenced at Cooma to reduce active tipping face and identify ongoing source of daily and intermediate cover material to comply with Licence conditions. Complaints register has been set up for Cooma Landfill. A deep service review in the Resource and Waste Management Department has commenced. This review will investigate options to improve site operations. Surprise inspections occurred at Bombala and Jindabyne Landfills on 22/11/17 and 28/11/17. A list of required actions has been developed for each site and are in the process of being attended to.</p> <p>Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.11 Manage performance of Resource Management Contracts	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	66.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Contract services commenced 1 July 2017. Contract meeting occurred Contract meeting occurred 6 September 2017 Contract meeting occurred 1 November 2017 Contract meeting occurred 6 December 2017. Records of regular communication between parties to deal with any ongoing service or contract issues. Last Updated: 29-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.12 Meet EPA Licence requirements at Licenced Landfill Facilities	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Cooma Landfill additional VENM sourced from RMS work approx 2000 tonne expected in October Reduced size and number of tipping faces to improve Daily Cover Stockpile. Commenced program to ensure intermediate cover is applied to all required areas Corrective Services engaged to help clean up windblown litter Consulted/Reported with EPA on suspected contaminated material received at the site. Documented waste complaints recieved Undertook regular monitoring as required Updated EPA licence documents after a review identified documents weren't current Submitted WARR report on time. Jindabyne Landfill Corrective Services engaged to help clean up windblown litter - 19 inmates for 2 days currently completed Undertook regular monitoring as required Updated EPA licence documents after a review identified documents weren't current Submitted WARR report on time. Last Updated: 29-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.15 Undertake identified improvements at Bombala and Delegate Waste Depot	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
<p>ACTION PROGRESS COMMENTS: Changes have been made to daily site operations to ensure a higher level of compliance to EPA standards. Additional controls have also been put into place. Council officers are in regular contact with the adjoining landowner at Bombala to deal with legacy issues. Correction Services have committed to providing regular assistance for litter collection on the neighboring property. Council officers have conferred with the adjoining property owner who has agreed to allow correction services onto the property. A confirmation email is required from the property owner. Tighter controls are in place at delegate to ensure less likely hood of recyclables materials being contaminated. A new casual staff has been engaged to assist with Bombala operations and is currently being trained.</p> <p>Progress on this action has stalled due to insufficient resources currently available. Last Updated: 29-Nov-2017</p>							

1.4.1.3 Community education to promote practices which minimise waste.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.3 Deliver community education on Resource & Waste strategies through a variety of public initiatives	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	60.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: 1. Belinda and Edwina undertook community recycling and waste education to the Bombala and Delegate community on 21 & 22 August 2017 2. Waste Calendars have been produced and made available to the community. media release and advertising campaign 3. Community media campaign for Garage Sale Rail Trail Weekend 21 and 22 October 4. Community media campaign for Household Chemical Collections at Bombala and Cooma 28 and 29 October 5. Lakeside Scavenge – community media campaign to the lead up of event and education on Saturday 23 September 6. Spring Day at Mitre 10 - Council Recycling Education Stall and support of Jindabyne Boomerang Bags 21 October 7. EPA – Hey Tosser Campaign – communication media support – August 2017 8. Meet with CBRJO officer for Love Food Hate Waste Campaign 9. Discussed CRC Education 10. Waste Education for Council staff during December Last Updated: 29-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.9 Increase material diverted from landfill to the Buy Back Facilities through promotion, education and resident participation	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: Cooma Scrapmart and Jindabyne Buyback facilities are advertised on the SMRC Website and social media. Monitoring the number of purchases from the Cooma Scrapmart Facility as we are approaching 50,000 sales. There will be a competition and recognition for the 50,000th customer. Each Facility was advertised in the Monaro Post - Innovations lift out, 8/11/17 Last Updated: 21-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.4.1.13 Participate and develop strategies for waste minimisation and landfill diversion with the CBRJO Resource Recovery Working Group	Group Manager Resource and Waste Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: Council officers have provided data as requested for the development of a regional waste minimisation strategy and diversion of waste from landfill. Council officers are attending regular scheduled meetings for the CBRJO Program, as required Council has signed a joint funding agreement between CBRJO Councils and EPA to provide operational funding for educational activities undertaken within the region. Council officers have participated in scheduled CBRJO meetings on 12 October and 12 December Council officer attending a NSW Illegal Dumping Working Group Meeting on 11 October 2017 Council staff meet with CBRJO staff on 28/11/17 to undertake site visits at Jindabyne and Cooma landfills. Staff also discussed the Love Food hate Waste campaign and CRC Education Last Updated: 29-Nov-2017							

2 Expanding connections within the Region and beyond

Action Performance



Monitor	1	7.69%
On Track	8	61.54%
Off Track	4	30.77%
No Target	0	0%

2.1 An adequate and accessible transport network within and beyond the Region. (Service and infrastructure)

2.1.1 Support the development of integrated public transport systems that support our community year round

2.1.1.1 Support and promote sustainable integrated transport services into the Region

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.1.1.1 Continue to liaise with air service providers to maintain a year-round service to the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	5.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Will conduct liaison as part of the development of the regional economic development strategy currently in progress. Need to arrange meeting with Cooma Airport in the new year to discuss issues of mutual interest. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.1.1.3 Investigate strategic development of State and Federal transportation study to determine impacts of future freight movement into the Region	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
ACTION PROGRESS COMMENTS: Initial discussion with Planners Working in collaboration with Group Manager Economic Development and Tourism to submit comments and attended Forum on the NSW Future Transport Strategy in November 2017. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.3.1.1 Implement centralised procurement and stores facility	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Appointment of Supervisor Organisational Procurement in November 2017. Centralisation of procurement and stores to be further developed through this role Last Updated: 28-Nov-2017							

2.1.1.2 Expand the provision and accessibility of community transport services to eligible groups.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.1.1.2 Continue to develop & deliver a viable, efficient & accessible community transport service	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS:</p> <p>In July 2017 SMRC secured additional growth funding from Transport for NSW to the amount of \$20k. The purpose of funding was to increase social participation and to support community initiatives, where there is a gap in service provision related to transportation. Partnerships this financial year have been formed with Community Groups including the Out of School Hours (OoSH) program run out of Cooma Public School; sporting groups and groups for seniors, external to SMRC offerings. Discussions have commenced within Community Support Services regarding a Community Transport Strategy. The overarching strategy will include options to gain revenue through transportation services for example fee for service (point to point). The first strategy meeting is being held Friday 19 January 2018 with relevant staff within the SMRC.</p> <p>Manager Community Support Services and Team Leader Community Transport in November 2017 attended BOAS (Bus Operator Accreditation Scheme) training in Sydney. As a Community Transport Operator under the Act SMRC were required to be accredited. Both staff successfully passed the course.</p> <p>In December 2017 a Volunteer Function was held for all Community Support Services Volunteers at Lake Crackenback. This evening was a success with over 40 volunteers in attendance. Over 8000 Volunteer driving hours were logged this calendar year in the area of Community Transport. This evening was appreciated by all in attendance.</p> <p>Last Updated: 16-Jan-2018</p>							

2.2 Transport infrastructure that is safe and sustainable and meets the changing needs of the community

2.2.1 Provide a safe accessible and sustainable transport network

2.2.1.2 Promote the expansion of the Regional road network to connect Regional centres

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.7 Implement a Bridge construction and maintenance program in accordance with Councils Strategic Bridge Asset Management	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	46.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Implementation ongoing based on previous three separate Transportation AMPs Level 2 and Level 3 bridge inspections have now been completed and an assessment of the impacts upon bridges is ongoing. A Report will be required for Council consideration in 2018 to determine what strategies can be employed to reduce risks until suitable repairs/replacement can be undertaken. Last Updated: 22-Dec-2017</p>							

2.2.1.3 Continual maintenance and improvement of the road infrastructure network.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.1 Asset Management resources achieve regulatory standards of service	Group Manager Asset Management & Engineering Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Continuous improvement Last Updated: 13-Oct-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.2 Asset Management systems are integrated with GIS, Finance, CRM and are maintained and accurate	Group Manager Asset Management & Engineering Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Existing AMSs are integrated. Future integration with Tech 1 being planned and implemented. Last Updated: 13-Oct-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.3 The Asset Management Strategy informs decision making	Group Manager Asset Management & Engineering Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Ongoing and continuous improvement Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.6 Create a Strategic Quarry Operations Business Plan for extraction, processing and use of quarry products from Council owned and managed Quarries	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	33.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Middling Bank quarry MP complete. In progress for other remaining SMRC quarries Currently waiting for the position of Quarry Operations Manager to be filled. Internal applications were unsuccessful and an external recruitment is scheduled to start early 2018. The employment of this position will determine when a Strategic Quarry Operations Business Plan for all Council owned quarries will be available. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.8 Implement Council's transportation construction and maintenance program in accordance with the Strategic Transportation Asset Management	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	65.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Ongoing as per transportation OP 2018 Councils maintenance of gravel roads remains an ongoing task and a 3 month schedule of works is placed on Councils website for information. Councils maintenance of the sealed network remains an ongoing task and roads are addressed in hierarchical order i.e. Regional, Collector, Arterial, Sub-Arterial and Local. Councils Capital works program continues to deliver upgrades to Jerangle Road, Tantawangalo Road and Rosemeath Road remain ongoing and scheduled for completion in early 2018. Council work for RMS on MR286 (Kosciuszko Road) constructing an overtaking lane between Cooma and Berridale remains ongoing and scheduled for completion in early 2018 Last Updated: 22-Dec-2017							

2.2.1.4 Provide sufficient, safe and equitable parking facilities across the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.4 Implement parking enforcement through education, community programs and regular patrols in consultation with key stakeholders	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Parking enforcement undertaken through regular patrols through our urban centres. Regular contact with business owners and local police is undertaken. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.10 Develop an integrated parking management strategy in consultation with the community inclusive of caravan, campervan, bus and trailer parking	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	45.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Individual township Action/Beautification plans exist for Cooma, Jindabyne and Berridale. Work through the Community Grant funding is addressing parking in Bombala. However these strategies have yet to extend into the smaller townships of Aaminaby, Delegate, Michelago etc. A fully integrated parking strategy is unlikely to be achieved by June 2018 and a significant amount of public consultation has yet to be undertaken to establish what future parking requirements for townships are. The Snowy River Avenue Upgrade project in Jindabyne is focusing on increasing the number of parking spaces in Kalkite Street Car park; has modified the on-street parking along Snowy River Avenue and is investigating the introduction of Electronic Vehicle Charging systems into both Jindabyne and Cooma. A report to Council is expected in February 2018 suggesting a preferred contractor to deliver Councils future Electronic Vehicle support vision. Last Updated: 22-Dec-2017							

2.2.1.5 Improve connectivity, accessibility and promote activity through improved pathways.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.2.1.12 Liaise with communities, implement a study into public perception and develop an appropriate long term action plan regarding to Pedestrian and Shared Pathways	Group Manager Transport Infrastructure (Operations)	Not Started	01-Jul-2017	30-Jun-2018	0.00%	50.00%	 RED
Last Updated: 12-Jan-2017							

3 Strengthening Our Local Economy

Action Performance



Monitor	2	8.70%
On Track	16	69.57%
Off Track	5	21.74%
No Target	0	0%

3.1 A diverse and strong year round economy

3.1.1 Support emerging opportunities based on the Region's natural assets and location to improve economic sustainability

3.1.1.1 Explore opportunities to capitalise further on the proximity of the Region to major centres

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.1.5 Support tourist loops linking mountains, coast and major centres to the Region	Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: No specific actions undertaken to pursue this objective in September quarter. This action has been raised in the draft Regional Destination Management Plan being prepared at the moment by Destination Network Southern NSW. Once the Plan is finalised will look to incorporate this action in an SMRC Tourism Strategy. Last Updated: 22-Dec-2017							

3.1.1.2 Take full advantage of the unique assets and character of our towns and villages.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.1.1 Investigate opportunities for industry diversification across the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: This is being undertaken as part of the development of the regional economic development strategy currently in progress. A draft of the REDS has been produced and is currently being reviewed by staff. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.1.3 Provide facilities and amenities to accommodate visitors and their needs	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: This is being investigated as part of the regional economic development strategies. Provision of a community centre which will contain meeting rooms able to be used by visitors to Jindabyne and region is being investigated in conjunction with the Department of Education. Initiatives at Jindabyne such as the community centre and provision of further mountain bike trails are progressing. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.1.4 Support development of Tourism infrastructure	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Liaison is being undertaken with key tourism stakeholders as part of the regional economic development strategy. This will inform identification of tourism infrastructure requirements. A draft REDS is now with staff for review. A tourism strategy will be further developed in 2018 which will also assist in this area. Last Updated: 22-Dec-2017</p>							

3.1.1.3 Promote collaborative economic development planning.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.1.2 Maintain key relationships with relevant State and Federal agencies	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Meetings held over last quarter with CBRJO economic development working group and planners group, Southern Region BEC, OEH, Department of Industry reps and Destination Network Southern NSW. Contact also made with Destination Network & RDA Southern Inland. Staff continue to work with a range of government departments on different projects and existing relationships are deepening as a result. Last Updated: 22-Dec-2017</p>							

3.1.2 The effective promotion and protection of agriculture and primary industries

3.1.2.1 Advocate at policy level to support the changing needs of agriculture and primary industries.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.2.1 Provide appropriate, self-funded, Regional facilities for livestock selling for the Snowy Monaro Region	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Currently Cooma saleyards are providing good returns. Site issues are currently being assessed and a management contract scope is being developed Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.2.2 Assist appropriate agencies, agricultural and forestry enterprises, to work together to ensure the long term viability of our local agriculture and timber sectors	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific actions undertaken to pursue this objective in September quarter. Agricultural and forestry enterprises form a big part of the draft REDS and the Regional Destination Management Plan which are progressing. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.2.3 Ensure that the local planning framework protects high-value agricultural land	Group Manager Economic Development & Tourism	Not Started	01-Jul-2017	30-Jun-2018	0.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Mapping important agricultural land is implementation task 8.1 of the South East and Tablelands Regional Plan with the lead agency being the Department of Industry with Council as a partner. Council will work with DoI as this task progresses. DPC are still yet to contact Council about this project, but it is understood that it has commenced within DPC. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.2.4 Support educational opportunities throughout the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: This action in the OP has a particular emphasis on agriculture and primary industries. No specific actions undertaken to pursue this objective in September quarter. Grant submitted for Bombala Innovation Hub and talk progressing with Department of Education about a similar centre in Jindabyne. Last Updated: 22-Dec-2017							

3.1.3 An expanded local business base and new small businesses

3.1.3.1 Collaboration between businesses, Council and agencies.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.3.1 Continue to deliver Service NSW from Bombala Branch	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: Service NSW delivery continues at a high standard at Bombala. New staff have been recruited and trained to replace vacancies Last Updated: 20-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.3.2 Identify local initiatives to broaden our economy and improve employment and apprenticeship opportunities	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	1.00%	50.00%	
ACTION PROGRESS COMMENTS: Meeting held with Kris Laird about training opportunities for local businesses and looking to investigate facilitating Council office space at a regular times to help Kris access local entrepreneurs. This is a key function of the REDS document, a draft of which is being reviewed by staff. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.3.3 Support local business networks and our Chambers of Commerce	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Regional Chambers meeting organised for the end of October to enable chambers to meet with the Group Manager EDT and Economic Development Officer to discuss relationship and issues going forwards. Regional Chambers meeting held. Chambers Newsletter produced. Working with Chambers to have regional business awards night. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.3.4 Support strategies to establish and grow creative industries within the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: This is being investigated as part of the Regional Economic Development Strategy. A draft REDS document is now under review by staff. Last Updated: 22-Dec-2017</p>							

3.1.4 An expanded tourism sector throughout the Region

3.1.4.1 Work together with the community to plan, coordinate and implement tourism products.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.1 Collaboration with each of the Chamber of Commerce throughout the Region to investigate expansion of a rewards style card, encouraging tourists and locals to shop locally	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: This is a topic that can be discussed at the regional chambers meeting at the end of October. Discussed at Regional Chambers meeting. Cooma model could be rolled out more widely but regional card probably not viable. Needs to be based around individual towns. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.2 Deliver effective services through the Visitor Information Centres	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: VICs in Cooma and Bombala are now both under the Manager - Tourism and Events and improvement of synergies and coordination between the two centres is in progress. VICs also deliver events and maintain an online presence including in social media. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.3 Develop a strategic approach to tourism in the Region by integrating land use planning, product development and promotion	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: This issue is partly addressed in the Tourism Strategy currently being prepared by the University of Canberra. It will also require investigation as part of the new LEP process. The Tourism Strategy and Land Use strategies will be further developed as the year progresses. A Regional DMP is now nearing completion. Local Tourism Strategy to be prepared in first half of 2018. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.6 Promote the Region as bicycle and motorcycle friendly	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: VisitCanberra have indicated they are looking to market the Canberra region as major bicycling destination and are currently preparing strategy. Have had preliminary discussions about how the SMRC area can feature in the regional promotion. Agreed to look for more synergies as this evolves. L'Etape and mountain biking tracks continue to be promoted in the region. Bombala Bike Show is also a major event that will be promoted. Last Updated: 22-Dec-2017							

3.1.4.2 Market the Snowy Monaro Region's "destination town's", promoting the history of the area, access to tourism attractions and develop tourism for the future for the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.4 Develop and implement Regional events strategy that increase local and visitor participation	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
<p>ACTION PROGRESS COMMENTS: This issue is partly addressed in the Tourism Strategy being prepared by the University of Canberra. Council also presently coordinates some events and publicises many others. The overall strategy for events still remains to be articulated for the region. This will be required as a sub strategy beneath the overall Tourism Strategy and cannot progress further until this strategy is developed. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.5 Improve Tourism signage across the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
<p>ACTION PROGRESS COMMENTS: Discussions in progress with Cooma gaol museum to improve tourism directional signage. This needs to be looked at in the Tourism Strategy before it can be progressed further. New banners have been supplied for the Cooma town entrance. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.7 Provide relevant information that encourages visitors to stay longer in the Region and encourages residents to utilise the Region's attractions	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: This is an ongoing function of the VICs including online marketing and SnowyGuide app. Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.1.4.8 Review and implement Economic Development Strategy for the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	52.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Regional Economic Development Strategy currently being prepared. A draft REDS document is being reviewed by staff. Last Updated: 22-Dec-2017							

3.2 Robust local education, employment and lifelong learning opportunities

3.2.1 Further develop pathways to employment and lifelong learning opportunities for our Region

3.2.1.1 To provide life-long learning opportunities to all communities within the region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.2.1.1 Support Snowy Monaro University Centre	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
ACTION PROGRESS COMMENTS: In July 2017 Cooma University Centre commenced the process of significant re-branding. The physical re-branding was officially completed 13 December 2017. The new name is Country Universities Centre Snowy Monaro which represents the broader brand and partnerships with universities throughout Australia. Country Universities Centre Goulburn and Country Universities Centre Far West are both due to launch early in 2018. Representatives from SMRC and Mayor John Rooney attended the Country Universities Open Day on Wednesday 13 December 2017. Group Manager Community Support Services and Aged Care is meeting with CUC representatives Friday 12 January 2018 to discuss the current partnership and collaboration into the future including options to branch out throughout the region for example Bombala. Discussions already taken place have focused on Life Long Learning and how this can be promoted to mature age students across the region including staff within SMRC. Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
3.2.1.2 Operate and develop the Snowy Monaro Regional Library Service	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS:</p> <p>The mobile library had the final stage of it's makeover completed in December 2017. A decal of a wombat was applied to the door of the bus that provides a welcoming entrance for community. The SMRC Library Bombala was successful in gaining a refurbishment grant to the value of \$30k. This needs to be spent by the end of the current financial year. Quotations are being received for upgrades; these will be presented to the community. The SMRC Library Cooma has partnered with Monaro High School (Year 11 & 12 students) to run inter-generational programs for seniors requesting assistance with technology. The December technology session was of success. The next session is scheduled for March 2018. All Libraries continue to encourage lifelong learning and have done this in August at the range of events that were held to educate community regarding 'Book Week'. Other events included a story time at Halloween and also an event to celebrate Grandparents Day.</p> <p>We are going through the registration process to align the SMRC Libraries with a national program called 'Be Connected' which aims to reduce isolation through providing greater opportunities to access technology for seniors in our community. We are scoping out the option of utilising grant funding accessible through Be Connected to purchase tablets for all libraries.</p> <p>In December the SMRC Library Cooma coordinated, in conjunction with the Salvation Army a 'Food for Fines' campaign aimed at providing food to disadvantaged families. This was of success.</p> <p>Manager Community Support Services and Aged Care alongside Manager Library Services has commenced the process of developing a draft library strategy for the region. A meeting to commence mapping out this information has scheduled for the beginning of February 2018.</p> <p>Last Updated: 22-Dec-2017</p>							

4 Creating a Safer, Healthier and Thriving Community

Action Performance



Monitor	1	3.23%
On Track	28	90.32%
Off Track	2	6.45%
No Target	0	0%

4.1 A strong thriving and inclusive community where people feel a sense of belonging and identity

4.1.1 Ensure that the unique culture and heritage of our Region, and its individual communities, are maintained and celebrated while embracing progress, change and inclusiveness

4.1.1.1 Promote and protect our cultural heritage, including Aboriginal cultural heritage

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.1 Continued support and engagement with Aboriginal community	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Youth Development Officer and Community Development Planner have been maintaining continued liaison with the aboriginal community on relevant issues. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.7 Develop and implement a heritage strategy	Group Manager Development & Building Certification	In Progress	01-Jul-2017	30-Jun-2018	75.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Heritage strategy being reviewed with actions being undertaken within existing strategy. Last Updated: 02-Jan-2018							

4.1.1.2 Support activities, events and celebrations that promote cultural diversity and inclusiveness.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.2 Support and facilitate cultural diversity across the region	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. This is supported on an ongoing basis through the support of a range of events throughout the year and consistent meetings with a diverse range of social groups through, for example, the Monaro Interagency Forum, the Youth Council, support of the Raglan Gallery, sale of local produce and art at Visitors Centres, coordination of Australia Day event. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.8 Implement the Destination Management Plan	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	51.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: A regional Destination Management Plan is currently being developed by the CBRJO in conjunction with Destination Network Southern NSW. The Regional DMP is nearing completion. Staff were presented with an overview of the draft but expect to receive a draft in the new year. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.9 Promote and provide operational assistance to enhance and encourage events and tourism	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: VIC staff currently organising Landrover Event in Cooma to be run in Cooma in autumn 2018. The LandRover Event continues to consume major amounts of staff time. Last Updated: 22-Dec-2017							

4.1.1.3 Implement a range of programs targeted to address positive community relationships between residents, seasonal workers and visitors.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.4 Support initiatives that build positive relationships and address needs of community	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. Currently working on new recreation facilities that will improve lifestyle options in the region. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.5 Implement programs to enhance public health compliance	Group Manager Environmental Management	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The rollout of the scores on doors program is now 100% complete Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.6 Support Community Projects Team Program throughout the Region	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Input through Open Space and land and property Managers to various community groups initially as part of the 14M SCFPI. Several projects have been allocated to Facilities Group to scope and manage. Last Updated: 16-Jan-2018							

4.1.1.4 Continued participation in, and access to the arts.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.1.3 Support delivery of arts and culture in activities across the region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: VIC staff are assisting the Raglan gallery in admin on a regular basis. Currently working on an initiative with government that could see a new performing arts centre for the region. Last Updated: 22-Dec-2017</p>							

4.1.2 Encourage active participation in Council and community volunteer programs

4.1.2.1 Support the availability of volunteering opportunities and build capacity.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.1.2.1 Strengthen, support and promote volunteering within Council and in the Community as a valued vocation that builds social capacity	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: Council continues to grow where possible and support volunteering for many facets of Council activities. Clinton Bizaker won volunteer of the year at the International Day of Disability Awards for 12 years volunteering at Yallambie Lodge. Volunteers that support Community Support Services attended an Appreciation Dinner at Lake Crackenback early in December 2017. All in attendance enjoyed the evening. Volunteers provided over 8000 hours of service this year alone to the Snowy Monaro region. We are in the process of exploring with Transport for NSW the option of a bus trade in. We are exploring the possibility of an Electric Bus should this be a valid option under a funding and service agreement with Transport for NSW. A Volunteer Strategy will be explored in January 2017 that will solidify key objectives for the future. Last Updated: 22-Dec-2017</p>							

4.2 Increased Region-wide access to a range of health and wellbeing services that respond to changing needs

4.2.1 Actively encourage the provision of a wide and diverse range of quality health care services within our Region.

4.2.1.1 Retain and improve health and social services across the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.2.1.1.1 Participate in groups and networks that improve access to health and social services	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: SMRC continues to participate, support and be an advocate for health services and social services. In December 2017, the SMRC facilitated the Monaro Inter-agency involving 120 participants from a range of sector based organisations. We also facilitate the Monaro Regional Housing Forum and Youth Inter-agency. SMRC are looking to apply for a dementia grant in January 2018 to strengthen service offerings throughout the community.</p> <p>SMRC adopted a recommendation to incorporate social planning processes into the Community Strategic Plan (CSP). In November 2017 SMRC appointed a new Community Development Planner who has extensive experience working in the region. She is dedicated to strengthening existing partnerships as well as exploring innovative practices.</p> <p>Overall there has been an increase in the number of participants accessing group activities for seniors across the region, which is a result of changes stemming from Aged Care Reform. Due to the increase in need, recruiting for additional activity officers will occur early in the new year as well as creative changes to programming on offer at Werri-Nina.</p> <p>Last Updated: 16-Jan-2018</p>							

4.2.1.2 Continue to support the development and redevelopment of present medical facilities within the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.2.1.2.1 Advocate and seek additional funding from the State Government for the expansion of the medical precinct identified in the Master Plan for Thredbo Terrace	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	47.00%	50.00%	 GREEN
<p>Last Updated: 16-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.2.1.3 Continue to engage with existing and emerging Medical and general Health Services throughout the Region	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	33.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: The Land and Property BU has recently interviewed for medical tenancy at the Snowy River Medical Center is committed to advocating arranged to continue provision of medical services in this part of the region Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.2.1.4 Operate and maintain the Snowy River Health Centre in accordance with DoHA requirements	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Health Centre managed through an external provider and administrative support from Council Last Updated: 16-Jan-2018							

4.3 Reduce barriers to participation for the Region's diverse population

4.3.1 Encourage the provision of accessible services and activities that support people from identified Social Justice Groups throughout the Region

4.3.1.1 Provide and support appropriate services for women within the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.5 Support and develop community groups and initiatives	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. This occurs on an ongoing basis through a variety of events and meetings. The Youth Council is an example of such a group. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.6 Support initiatives that encourage social inclusion	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. This is occurring on an ongoing basis through the work of the Youth Development Officers and Community Development Planners. Last Updated: 22-Dec-2017							

4.3.1.2 Provide and support appropriate services and facilities for children and young people within the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.1 Deliver and facilitate youth programs and services throughout the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The Snowy Monaro Youth Council is being convened and will begin in November. This program will mentor and develop young leaders of tomorrow. Report seeking endorsement has been sent to the October Council meeting. The Youth Council has commenced and has developed a charter which has been endorsed by Council. First meeting to begin to discuss issues will be held in the new year. Council has been successful in obtaining a \$28,000 grant to assist with expenses and initiatives. Last Updated: 22-Dec-2017							

4.3.1.4 Provide appropriate services and facilities for people with a disability throughout the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.3 Provide a range of services which meet the needs of people with a disability, their families and carers	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: From October to December 2017, the last of the block funded participants were successfully transitioned over to the NDIS. This process was deemed a success. On Friday 1 December 2017, SMRC facilitated International Day of People with Disability. The event was well received in Cooma at Centennial Park.</p> <p>SMRC was successful in gaining transition assistance funding for local councils to support the development of a Disability Services Business Plan. This will assist council and community to transition to the NDIS. A consultant has been engaged and commenced work on the project in November 2017.</p> <p>Last Updated: 22-Dec-2017</p>							

4.3.1.5 Provide and support appropriate services and facilities for older people and their carers throughout the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.8 Ensure provision of high quality aged care in compliance with legislative and accreditation requirements	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Yallambee Lodge had an unannounced accreditation visit in October 2017 where they looked at Clinical Care Standard 2.4. Yallambee passed this visit. Yallambee Facilitated a 'Walk for Memory' raising money for Alzheimer's Australia. A total of \$3000 was raised and donated. 191 participants attended this walk. Residential occupancy rate of 97.4% whilst national average is 92.5% and government owned facilities is 89% at Yallambee.</p> <p>Accreditation for Snowy River Hostel has been extended with the next review due January 2019. The Quality Agency made the decision to extend accreditation as they Quality Review Agency were overloaded with reviews at this time of year. An internal review will commence in preparation for the audit in the second half of 2018. In the first quarter of 2018, Snowy River Hostel will offer lateral transfers to casual staff undertaking consistent regular shifts. The shift to a workforce with more PPT than casual will assist in stabilising the workforce through the review period.</p> <p>To ensure the provision of high quality aged care services, a review of service offerings directly related to aged care is being commissioned. The aim of this review is to clearly identify how best the SMRC can position itself into the future specifically related to residential aged care. Discussions are taking place with two candidates that responded to a request for quotation.</p> <p>Last Updated: 16-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.9 Provide an effective home based care service.	Group Manager Community Support Services and Aged Care	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS:</p> <p>As of July 2017 the financial management of Home Care Packages has transitioned to SMRC Community Support Services. This change has come about due to the organisational restructure. This has nestled in well due to federal changes into the management of Home Care Packages under a Consumer Directed Care model. Staff directly affected have laterally transferred to the Community Support Services team. Currently staff are undertaking a risk assessment to identify the implications of moving the management of packages to Werri-Nina instead of Yallambee Lodge. When this is complete package recipients will be advised of the transition process. The move of packages to Werri-Nina has been to ensure all support services are offered in a community based setting where collaboration with internal and external service providers.</p> <p>With the Commonwealth Home Support Program as of December 2017 SMRC have met all outputs, exceeding in domestic assistance, personal care and social support. No new referrals can be accepted unless further Commonwealth funding is committed. In the new year Manager Community Support Services will explore options to apply for additional funding.</p> <p>There has been a large influx of Compacts referrals which is consistent with previous years over the holiday period where hospitals prefer to transition patients home. This position is currently being recruited too after the long term staff member accepted a voluntary redundancy.</p> <p>Last Updated: 16-Jan-2018</p>							

4.3.1.6 Analyse current and emerging social issues and identify effective strategies to address them.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.2 Implement Disability Access and Inclusion Plan	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS:</p> <p>Disability Inclusion Action Plan Adopted by Council. Implementation plans will be developed to include all stakeholders. Further internal discussions are required to move this project forward. Some measures may be incorporated into the CSP and Delivery Plan actions for the future.</p> <p>Last Updated: 22-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.3.1.4 Update Social Plan summary	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The development of a Social Plan has been identified as a key priority. A plan will be developed for the Snowy Monaro Regional Council that will involve all stakeholders including Councillors. A report provided to the December Council meeting on this issue. A Document will be prepared to provide social information and other measures will be incorporated into the CSP. Last Updated: 22-Dec-2017							

4.4 Increased year-round safety for all

4.4.1 Protect the health, safety and wellbeing of our residents and visitors through the provision of both proactive and reactive environmental health programs

4.4.1.1 Protect our health and wellbeing of our community via regulation, enforcement, education and response.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.1 Provide building certification services in accordance with legislative requirements	Group Manager Development & Building Certification	In Progress	01-Jul-2017	30-Jun-2018	75.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Building certification services being provided to meet legislative requirements with on-going skills and professional development being undertaken. Last Updated: 02-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.4 Fulfill obligations and contract requirements as prescribed by NSW Department of Health and NSW Food Authority	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Food surveillance program inspections are on track to meet our contractual obligations with the NSW Food Authority. The water sampling program is on track to meet NSW Health targets for the NSW Health Drinking Water monitoring program. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.5 Ensure Local Government Act applications are processed	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: All applications are being processed within the statutory timeframe for operating approvals for On-Site Sewage Management systems. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.8 Minimise the risk of disease and environmental harm from onsite sewerage system	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Initial meetings with key staff have been undertaken to discuss the content of the new draft On-Site Sewage Management Strategy. The draft will be presented to council in the first half of 2018 for public exhibition and adoption by June 30 2018. Data verification has been carried out in readiness for data migration on October 2017 into TechOne. Data collection for the former Bombala Council area to be undertaken in the first quarter of 2018. Last Updated: 08-Jan-2018							

4.4.1.2 Provide adequate burial and interment facilities in the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.2 Continual improvement and maintenance of Regional cemeteries	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Outsourcing of maintenance and grave digging has been completed for the former Cooma-Monaro and Snowy River Council areas to gain efficiencies. A Bombala review to be undertaken. Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.3 Develop Regional Cemetery Management Plan	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Initial meeting with staff have been undertaken to discuss content and direction of the plan. Last Updated: 08-Jan-2018							

4.4.1.3 Management of Companion Animals and implementation of strategies in existing Companion Animal Management Plan.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.6 Management of Companion animals is implemented in accordance with relevant legislative requirements	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: On-Call arrangements are in place to cover for all of the Regional Council area. Call centre scripts are reviewed regularly to ensure service needs are met. Initial team meetings have taken place to discuss the development of a Companion Animals Management Plan. Last Updated: 08-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.1.7 Management of stock is undertaken in accordance with relevant legislative requirements and agreements with other enforcement agencies	Group Manager Environmental Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The establishment of a Livestock Impounding Facility has been completed with the location being at the Bombala Saleyards. A review has commenced and a draft procedure is to be developed with a three tiered escalation process before the stock is impounded. A contact map of property owners along main roads is being developed to assist staff with localised contacts to assist when significant travel is involved in reaching the site where straying stock are located., Last Updated: 13-Oct-2017							

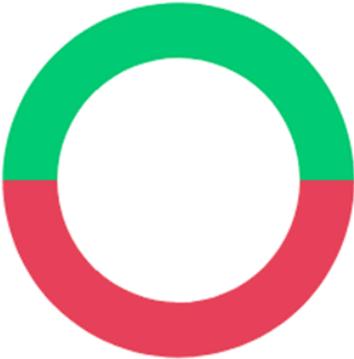
4.4.2 Promote community safety through an effective planning and response regime to disasters and emergencies

4.4.2.1 Ensure that Council responds in a timely and appropriate manner to incidents and emergencies within the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
4.4.2.1 Council's LEMO's provide executive support to the LEMC/LERC, along with operational support to the LEOCON once the Emergency Operations Centre is activated	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Support provided to LEMC and REMC This position has now been moved to Group Manager Assets & Engineering Services Last Updated: 22-Dec-2017</p>							

5 Enhancing Our Healthy, Active Lifestyle

Action Performance



Monitor	0	0%
On Track	4	50%
Off Track	4	50%
No Target	0	0%

5.1 Improved access to recreational services, areas and facilities

5.1.1 Improve legal access to more areas of the National Parks, rivers and lakes to meet our community's expectations

5.1.1.1 Ensure relevant information is provided to facilitate and manage increased access.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.1.1.1 Ensure accessibility to all Council facilities	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: All new Council facilities designed or in the process of have all accessibility provisions. Ex Berridale swimming pool, new amenity building berridale Last Updated: 16-Jan-2018							

5.1.2 Provide and maintain appropriate range of high quality, passive and active open space areas to support our growing population and visitors

5.1.2.1 Upgrade and maintain current investments in sporting, recreation and fitness facilities.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.2.1.1 Maintain Council swimming pools to comply with statutory reporting requirements on water quality, pool operations and equipment	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	75.00%	50.00%	 GREEN
Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.1 Council holiday parks are managed and promoted appropriately	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The Land and Property BU continues to manage the regions holiday parks. Significant resources are allocated to manage days to day operations and facilitate upgrades to amenities. Significant electrical upgrades are being scoped for Delegate along with improvements under Capital Projects Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.2 Crown Reserves in Council's Trusteeship managed to meet Council's service requirements	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	33.00%	50.00%	 RED
Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.5 Recreation, Open Space, Property Asset Management Plan and Long Term Financial Plan to be approved and implemented by Council	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Consolidated plan for SMRC being discussed and individual and former council plans being reviewed Last Updated: 16-Jan-2018							

5.1.2.2 Provide a well-connected and sustainable network of shared paths and trails throughout the Region.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.3 Maintain and improve the infrastructure that facilitates active and healthy travel options, such as walking and cycling, in all localities in accordance with the ten year management plan	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Ongoing as per 2018 OP. Mt Gladstone trails upgrade/ extensions. Continued maintenance of region parks Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.6 Advocate for increased funding to continue the expansion and enhancement of trail networks across the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Currently preparing business case for a major NSW government grant to grow the trail network around Lake Jindabyne. A grant has been submitted for major new bike trails around Lake Jindabyne and Cooma. Awaiting outcome. Last Updated: 22-Dec-2017							

5.3 Increase provision of recreational facilities and services Region-wide

5.3.1 Develop and maintain safe, sustainable and healthy recreational, sporting and community facilities for maximum community use and value

5.3.1.1 Ensure open space areas are well connected and functional for wide range of users with varying levels of fitness, mobility and resources.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
5.3.1.4 Implement the recommendations from Councils Playground Strategy	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Ongoing and being implemented as part of 12 new playgrounds under 14M SCFP. Former Council strategies are still in affect. Last Updated: 16-Jan-2018							

6 Managing Development and Service Delivery to Retain the Things We Value

Action Performance



Monitor	3	12%
On Track	14	56%
Off Track	8	32%
No Target	0	0%

6.1 A high standard of affordable water and waste water services that meet the needs of residents and visitors

6.1.1 Develop additional policies, plans and community education programs to promote active living and related activities and events

6.1.1.1 Ensure security of supply and extraction of water to meet the growing needs of residents and visitors.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.1.2 Development of Regional Water Asset Management Plan	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Individual AMP exists. Asset consolidation completed as part of W/S asset revaluation.</p> <p>Financial data for operations and maintenance and Capital works have been provided to Consultant drawing up the Asset Management Plans.</p> <p>Last Updated: 16-Jan-2018</p>							

6.1.1.2 Ensure our drinking water meets our statutory quality requirements

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.13 Develop Backflow Prevention (BFP) Program throughout the Region	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	15.00%	50.00%	 RED
<p>ACTION PROGRESS COMMENTS: Implementation plan is being developed</p> <p>Delays to implementation due to lack of staff. The LTW Officer has been engaged on capital works investigations. A program of implementation will be drawn up by end March and desktop work will be done by end June. Field work will commence in December 2018</p> <p>Last Updated: 16-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.1.1 Develop backflow prevention program throughout the region	Group Manager Water & Wastewater Services	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Please refer to progress of Action 1.1.1.13 - this is a duplicated Action for 2017/18, so considered not applicable. Last Updated: 09-Nov-2017							

6.1.1.3 Improve communication between residents and Council regarding the quality of the Region's water supply.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.2.3 Carry out Water maintenance throughout the region which consistently meets Australian Drinking Water Guidelines (ADWG)	Group Manager Water & Wastewater Services	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
Last Updated: 13-Oct-2017							

6.1.2 Provide water and sewer infrastructure that is designed, planned, constructed and maintained to meet standards and which is based on an ethic of continued improvement

6.1.2.2 Provide water and sewerage infrastructure improvements in accordance with the Water and Waste Water Strategic Business Plan, Integrated Water Cycle Management Plan and other related studies.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
2.1.1.4 Investigate Regional Integrated Water Cycle Management (IWCM) Plan	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Former CMSC and SRSC completed. Financing plan for SMRC completed. Combine IWCM to follow. DOI Water has issued a rotational four yearly plan for development of Business Plans and IWCM. Council to seek advice on which plan is required first. Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.2.2 Implement annual Wastewater Capital Works Program	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Planning and concept study for design of Adaminaby and Bombala commenced Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.2.6 Develop a Trainee recruitment program and associated budget	Group Manager Water & Wastewater Services	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Included in the budget and 2 Graduate trainee engineers being negotiated with the Agency Last Updated: 13-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.2.8 Implement annual Water Capital Works Program	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Initial tendering for all works ongoing as per 2018 OP Last Updated: 13-Oct-2017							

6.1.2.3 Ensure that the Region's Local Water Utility is financially sustainable in the long term including investment in new and replacement infrastructure.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.14 Develop consolidated S64 plans across the region	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: Consultant brief underway. Individual area plan consolidated.</p> <p>Request for Quotes (RFQ) from specialist Consultants will be sought early March for work to commence in April. The new plan will be applicable from July 2018.</p> <p>Last Updated: 16-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
1.1.1.16 Finalise water charging process for the Region	Group Manager Water & Wastewater Services	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Completed</p> <p>Last Updated: 13-Oct-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.1.2.9 Implement the current Strategic Business Plan for Water & Wastewater to comply with regulatory requirements	Group Manager Water & Wastewater Services	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
<p>ACTION PROGRESS COMMENTS: Ongoing as per 2018 OP</p> <p>Last Updated: 13-Oct-2017</p>							

6.2 Well planned, efficient and sustainable development that complements out natural and cultural values

6.2.1 Enhance the livability of the Region's towns, villages and rural areas

6.2.1.1 Ensure that Council's land use planning and development policies enhance liveability.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.1 Ensure development assessment is undertaken in accordance with adopted Local Environmental Plans, Development Control Plans, Council Policy and State and Federal legislation	Group Manager Development & Building Certification	In Progress	01-Jul-2017	30-Jun-2018	75.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Development assessment have been undertaken in accordance with legislative requirements and new legislation being implemented within new policies and procedures. Last Updated: 02-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.2 Ensure that amenity, safety and sustainability of community neighbourhoods is enhanced through compliance and enforcement	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Staff continue to investigate and carry out compliance actions as they arise, although priority actions often need to be identified. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.3 Review and implement CBD structure plan items and ensure that new developments meet expected minimum standards	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	1.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: CBD structure plan to be reviewed as part of broader strategic review. Since the previous plan the use of online shopping is having an impact on traditional forms of retail trade that supported town CBDs. Detailed investigation of this impact is required but needs to wait until broader strategies such as the REDS are in place first. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.8 Develop a detailed strategic Landuse Strategy for the Region	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	10.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Work on a Discussion Paper for a draft strategy to commence in next quarter. The Discussion Paper will be in progress through January. Ideally hoping to publicly exhibit in conjunction with the draft CSP consultation. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.12 Ensure that the local planning framework enhances amenity, safety and sustainability of community neighbourhoods	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: These issues are addressed in current LEPs and DCPs and will need to be maintained or improved in future consolidated LEP and DCP. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.13 Ensure the new growth and development contribute appropriately towards the cost of new infrastructure through the development and review of Section 94A and 94 Plans	Group Manager Economic Development & Tourism	Not Started	01-Jul-2017	30-Jun-2018	0.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: A new S94 or s94A Plan will be developed in 2018 in conjunction with the new LEP and DCP. This cannot occur until a new Land Use Strategy has been developed. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.16 Review Local Environment Plan	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: An analysis has been conducted of the existing 3 LEPs to identify differences in detail. Identified differences will continue to be examined and new positions on these will be formed as the community is consulted about the issues associated with the existing LEP differences in the first half of 2018. Last Updated: 22-Dec-2017							

6.2.1.2 Plan for, and undertake, works to improve the visual amenity of towns and villages.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.4 Beautification of Townships	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
ACTION PROGRESS COMMENTS: Cooma garden beds ongoing, Jindabyne median strip ongoing. Town beautification (Berridale, Dalgety, Bombala, Delegate) design and construction project being finalised through SCFMPP (Tenders to close soon) Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.6 Continue to work with stakeholders to revitalise Jindabyne Town Area including development of supporting plans, policy, procedures and Outdoor Dining	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Agreement of landowners has been obtained to progress DA applications for works on Snowy River Avenue. Upgrade works for Snowy River Avenue is in progress but unfortunately not all landowners supported the preferred design to this point. Possible opportunities may exist in the future as further upgrade work continues. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.14 Implement the recommendations from the Jindabyne Action Plan	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: The Jindabyne Action Plan will be reviewed as part of the development of consolidated strategy for the new Council. The Snowy River Avenue upgrade is consistent with the recommendations of the Jindabyne Action Plan. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.1.17 Remove urban littering throughout the Region's towns, villages and open spaces	Group Manager Transport Infrastructure (Operations)	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: During the Winter 2017, Council employed a Casual to increase litter removal activities throughout Cooma, Jindabyne, Berridale and Adaminaby. This position was first trialled in 2016 with positive feedback from the community. In addition, Councils street sweeping contract for Jindabyne is scheduled for renewal in February 2018 and options are being considered on how to deliver an improved service to the community. Last Updated: 22-Dec-2017							

6.2.2 Ensuring housing choice throughout the life cycle

6.2.2.1 Provide a range of appropriate, accessible and affordable housing choices across the Region to meet the needs of the permanent and visitor populations.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.2.1 Facilitate a range of appropriate, accessible and affordable housing choices across the Region to meet the needs of the permanent and visitor populations	Group Manager Economic Development & Tourism	In Progress	01-Jul-2017	30-Jun-2018	1.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. This issue is difficult in the current climate of anticipation of Snowy 2.0. Must be considered as part of broader strategies before specific actions to implement can be identified. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.2.2 Undertake identified upgrades to Delegate Disadvantaged Housing stocks	Group Manager Facilities Management	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
ACTION PROGRESS COMMENTS: Fencing project has commenced and rectification of heating and floorcoverings is underway Last Updated: 16-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
6.2.2.3 Oversee and direct the regular review and updating of land use planning instruments	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Existing LEPs are in the process of being reviewed with a view to preparing a new consolidated LEP. Last Updated: 22-Dec-2017							

7 Providing Effective Civic Leadership and Citizen Participation

Action Performance



Monitor	1	2.94%
On Track	28	82.35%
Off Track	4	11.76%
No Target	1	2.94%

7.1 Governance systems reflect Council's accountability to the community

7.1.1 Council conducts business in an open and democratic manner that values and respects the community

7.1.1.1 Ensure that legislative obligations are met throughout all Council departments.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.2 Complete reporting requirements in accordance with legislation	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Reporting obligations for the 6 month period have been met including Public Interest Disclosures to the Ombudsmen Pecuniary interest returns. Annual Report completed, published and sent to OLG Code of Conduct Complaints statistics report sent to OLG CSP underway Last Updated: 20-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.12 Ensure statutory registers are maintained and publicly available	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Pecuniary Interest register completed. Councillor Pecuniary Register completed by Dec 31 2017 Gifts and Benefits Register and Complaints Register maintained. Last Updated: 20-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.29 Completion of Financial statutory and regulatory reports in accordance with specified requirements	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	80.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Extension to 30 November 2017 of time to lodge with OLG submitted. Financial Statements forwarded to OLG on 28th November. Presented to Council on the 14th December Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.31 Achieve a stronger, more efficient Council through a successful merger	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: IBD Department currently has oversight over 23 projects with a focus on continuous improvement and transformation. These projects exclude outstanding tasks brought forward from the 2017 Implementation Plan. Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.38 Manage Council's community and land use planning processes to achieve regulatory requirements and community aspirations	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: No specific projects to report in the September quarter. This takes place on an ongoing basis through the regular assessment of application by the Development Assessment team. Last Updated: 22-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.32 Undertake an ongoing and systematic review of Council services in accordance with agreed prioritisation to deliver efficiencies	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	40.00%	50.00%	 AMBER
<p>ACTION PROGRESS COMMENTS: IBD team presented to the Local Government Professionals Service Review Workshop held in Sydney in October 2017. Currently the team is reviewing the outcomes from the Extensive Service Review undertaken by Arcadis to assist the Waste team with developing service level agreements, undertake risk assessments and document benefit realisation actions. IBD provided analysis of data for the waste fees and charges report presented to Council by Director Environment & Sustainability in November 2017. Completed Roads Maintenance Deep Dive Service Review. Final report presented to ARIC on 6 September 2017, presented to Council 27 September 2017. Currently reviewing outcomes from Waste Service Review completed by Arcadis. Last Updated: 28-Nov-2017</p>							

7.1.1.2 Council's leadership is based on ethics and integrity to enable informed and appropriate decisions in the community's best interest.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.9 Ensure community members are afforded the opportunity to review, comment and participate in Council decision making	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Implementation of the Webcasting for Council meetings to allow community members to access information. Planning for stakeholder engagement for the CSP to include community stakeholder forums has been completed. Further engagement is planned for the next quarter to review the draft CSP. Ongoing participation by the Community at Public forums at Council meetings. Local area meetings undertaken on key SCF projects. Last Updated: 20-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.10 Ensure Councillors are provided with opportunities to contribute to their professional development	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Councillor Induction and training Policy developed and adopted. This includes details of ongoing planning for professional development. Initial Induction training completed and program of ongoing training opportunities has been discussed with the new Council. Further detail planning will occur in quarter 2 Workshops have been scheduled to provide Councillors with training in regard to Public Health, Weeds and Vegetation, Biosecurity and Biodiversity. In addition Councillors have had the opportunity to attend OLG sessions and also workshops on Financial statements and the IP&R. Last Updated: 20-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.13 Ensure that appropriate governance structures are in place enabling open, transparent government	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	30.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Due to the extensive vacancies within governance the progress on this action is at risk until such time as the organisational structure is populated and work can be delegated. A contractor has been engaged to assist with the IP&R requirements. Recruitment for Governance vacancies is still ongoing. Last Updated: 20-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.24 Provide timely, accurate and relevant information to Council to enable informed decision making	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	60.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Funds Management Report submitted to Council on a monthly basis Last Updated: 09-Jan-2018							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.1.27 Undertake Local Government Elections for 2017 - 2020	Group Manager Governance	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Local Government elections for the year 2017 have been completed and the new Council have been elected. Last Updated: 13-Oct-2017							

7.1.2 Council ensures its policies, systems and delegations meet statutory obligations

7.1.2.1 Provide an efficient Information Management Service to meet needs of the organisation now and into the future.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.2.108 Ensure process and delivery solutions to satisfy State Records Standards contained within the State Records Act 1998 and Council's Records Policy	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Records are being managed in line with current Council Policies Last Updated: 20-Dec-2017							

7.1.2.2 Council will maintain an effective and efficient Geographical Information System

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.2.78 Geographic information systems are managed and developed to meet the needs of the organisation	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: GIS Strategy is in draft. Current mapping of AS IS GIS state for council is being completed with stakeholders, and the preferred To Be state to support operational business units will be the output due by Dec 2017. In addition development of PD's for recruitment of roles in the GIS team are being developed</p> <p>As the Tech One project commences the move to a consolidated plan for Council data sets is being scoped in workshops Last Updated - 13/10/2017 Last Updated: 20-Dec-2017</p>							

7.1.3 Streamline business practices to remove un-necessary 'red tape' for those working to achieve community goals

7.1.3.1 Balance statutory requirements with individual choice and informed decision making

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.3.9 Improve organisation wide Risk Management through use of ISO 31000 principles	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Scoping of a 'consistently designed' risk management framework for implementation over this operational plan period has been completed. Enterprise Risk Management system project has commenced and will be implemented by March 2018. Project team includes employees from IBD, WHS and Risk. Organisational Risk Officer recruitment under way Last Updated: 28-Nov-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.1.3.10 Advocate with State and Federal Government for the removal of barriers to economic and community development	Group Manager Economic Development & Tourism	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: It is expected that the Regional Economic Development Strategy will identify some local barriers and this can then be used to advocate to other levels of government. Last Updated: 22-Dec-2017							

7.2 Effective representation and advocacy on behalf of the community

7.2.1 Council will actively work for the community to identify and obtain additional sources of funding that will seek to achieve community goals

7.2.1.1 Increase and improve Council's financial sustainability.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.1.1 Annual Rates and Charges are set in accordance with Policy and Legislation	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Annual Rates Notice issued by 31st July, 2nd Instalment notices issued by 31st October. Last Updated: 12-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.1.2 Budgets developed, monitored, reviewed and adopted by Council	Chief Financial Officer	Completed	01-Jul-2017	30-Jun-2018	100.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: 2018 Budget Adopted on the 28 June 2017 Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.1.3 Effective management of Council funds to ensure financial sustainability	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Funds Management Report submitted to Council on a monthly basis. Quarterly Budget Review Submitted to Council in November 2017 Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.1.4 Effective Management of Debtors	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Debtors Invoiced as required. Debtors Statements issued monthly. Last Updated: 28-Nov-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.1.5 Undertake Water Billing in line with Water Charging Policy	Chief Financial Officer	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Water Consumption Reads in October, all Bills issued in Nov+Dec 2017 Last Updated: 14-Dec-2017							

7.2.2 Council will represent the community to all levels of government. It will lead open communication and active coordination to avoid cost shifting and to minimise duplication

7.2.2.1 Council will undertake effective regional partnerships that increase operational efficiency, while maintaining our own identity.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.2.1 Advocate to State and Federal Government for facilities and services that address identified and agreed community needs	General Manager	Ongoing	01-Jul-2017	30-Jun-2018	-	50.00%	
ACTION PROGRESS COMMENTS: Letter to Minister for Local Government on costs of merger actual exceeding funding provided by State 6/10/17 Met with John Barilaro, Mike Kelly and Mayor regarding various issues 13/10/17 Met with Tim Hurst CEO Office of Local Government regarding various issues Last Updated: 16-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.2.2.2 Undertake processes to identify and address cost shifting by State and Federal Government	General Manager	Not Started	01-Jul-2017	30-Jun-2018	0.00%	50.00%	
ACTION PROGRESS COMMENTS: Not yet due. Will participate in LGNSW Cost Shifting Survey during 2017/18 Last Updated: 30-Mar-2017							

7.3 Council delivers services to the community that are appropriate to its available resources

7.3.1 Council will manage service delivery in an efficient and sustainable way as an employer of choice to meet the agreed needs of our community and to ensure the long-term future of the Region

7.3.1.1 Council employs a multi-skilled workforce and encourages staff to take ownership of service delivery in a responsible and efficient manner

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.51 Council will maintain effective personnel management systems that ensure the organisation is sustainable	Group Manager People & Culture	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: HR Management , WHS and Payroll services and support provided as required pending implementation of integrated corporate system. Ongoing transfer of staff in to the Tech 1 payroll system in progress 50% of staff transferred by December 2017. Last Updated: 09-Jan-2018</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.54 Ensure Council attracts, retains and develops a capable workforce that delivers positive outcomes	Group Manager People & Culture	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
<p>ACTION PROGRESS COMMENTS: Lateral transfer and recruitment of Council's adopted structure commenced. 227 staff laterally transferred 129 vacant positions undergoing recruitment. Coordination of business case submissions for amendments to the structure completed in December 2017. Consultation and implementation processes commenced in January 2018. t eht structure Directors and Group Managers Last Updated: 09-Jan-2018</p>							

7.3.1.2 Provide a work place that ensures the health, safety and wellbeing of employees is maintained through the management of potential risks

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.72 Develop and implement WHS systems	Group Manager People & Culture	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: WHS and RTW services provided across Council. Corporate system for incident reporting in progress. Site Induction processes documents circulated for comment in November 2017. Last Updated: 09-Jan-2018							

7.3.1.3 Deliver a sustainable and efficient Finance, Property & Rating system

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.60 Ensure the community is able to access Council information and services utilising a range of technologies	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: We have implemented webcasting for Council meetings held at Cooma to facilitate community engagement. Ongoing use of the website for publications to the community. Last Updated: 20-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.61 Partner with business managers to continually review the use of technology, looking for new and innovative ways of service delivery	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
ACTION PROGRESS COMMENTS: Current focus for ICT is the Technology One project to consolidate 3 systems to one to allow a single system source. This will also allow all sites access to applications and technology currently not available. Discussions have also been held regarding network and mobility challenges for the workforce over and increased geographic footprint. Last Updated: 20-Dec-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.3.1.62 Provide a high quality corporate technology platform that enables Council to deliver services to internal and external stakeholders	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Current focus for ICT is the Technology One project to consolidate 3 systems to one to allow a single system source. Server upgrades have been undertaken to rectify issues with system downtime. In addition we have consolidated the Servers for Cooma and Berridale sites to Cooma. Ongoing upgrades are being undertaken on infrastructure as required to improve efficiency and support for the mobile workforce. Last Updated: 20-Dec-2017</p>							

7.4 Council provides open and accessible participation and communication processes

7.4.1 Through the use of a range of meaningful consultation methods, Council engages with the community to identify agreed outcomes

7.4.1.1 Provision of Customer Service by Council employees.

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.8 Customer Service provide advice and training throughout the organisation to ensure services are delivered in accordance with Customer Service Charter	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Establishing a resourcing skill set to facilitate customer Service at all sites is in progress. Following the transfer and recruitment process for the organisation structure further planning will be undertaken to address consistency and quality of customer service as well as ensuring we can monitor service standards formally against the charter. All CSO roles have now been recruited including Team Leader Customer Service. Last Updated: 20-Dec-2017</p>							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.9 Provide customer service centres throughout the Snowy Monaro Regional Council area that meets the communities and Councils standards and needs	Group Manager Governance	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Establishing a resourcing skill set to facilitate customer Service at all sites is in progress. Following the transfer and recruitment process for the organisation structure further planning will be undertaken to address consistency and quality of customer service as well as ensuring we can monitor service standards formally against the charter. All CSO roles have now been recruited including Team Leader Customer Service.</p> <p>Last Updated: 20-Dec-2017</p>							

7.4.1.3 Coordinate and initiate community engagement processes that facilitate participation in Council activities and decision making, and keep residents informed on local events, issues and planning

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.2 Increased public awareness of our service delivery through community education and consultation	Communications Officer	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	
<p>ACTION PROGRESS COMMENTS: Progress to December 2017:</p> <p>Throughout the reporting period, Council's Communications team utilised multiple platforms to engage with the Snowy Monaro community. Print, online and social media platforms are utilised to increase awareness of Council's service delivery.</p> <p>Council issued 29 media releases/public notices throughout this period. These were disseminated to the Monaro Post, Bombala Times, 2XL/SnowFM, ABC South East, ABC Canberra, Win News Canberra, Nine News Canberra, and the Snowy Mountains Magazine.</p> <p>Throughout the reporting period the Council page appeared in the Monaro Post each Wednesday (13 times in this period). The Council page promotes: jobs at Council, tenders, public notices, DA proposals, and other relevant Council news.</p> <p>Another platform used to help inform the community is that of the Mayoral Column. This column is provided weekly. Historically the column has always appeared in the Monaro Post on a Wednesday. While this is still the case, the column has also been picked up by the Bombala Times, ABC South East radio and 2XL/Snow Fm.</p> <p>Council's Communications team engaged in successful advertising/media campaigns to help promote a range of Council initiatives/programs. The Garage Sale Trail on Saturday and Sunday October 21 and 22, saw a record number of entries. To promote the GST, we utilised full page ads in the Monaro Post, smaller advertising packages in the Bombala Times. We</p>							

also ran a radio campaign on 2XI/Snow FM.

Council's Facebook presence continues to grow at a steady organic rate, for the reporting period we have seen an increase of 188 followers bringing us to a total of 3158.

For this period has seen an increase in the volume of engagement with Council posts including, likes, comments and posts shared. We contribute part of this campaign success to staff video posts, which have been very well received, along with the input from staff across a number of departments who are proactively sharing information to help keep the community well informed.

A number of our most to the successful social media campaigns for this period have included the Halloween tick-or-treat map consultation, school holiday program of events, Garage Sale Trail, employment promotion, emergency road closure information (Berridale Flash Flooding, Car accident near Jindabyne), What's on in the Snowy Monaro event updates, L'Étape, DA advertisement (Ski Racing Australia), Australia Day nominations and information relating to waste collection and facilities time changes over the Christmas break

Council continues to grow our followers on Instagram as we target a younger demographic within our community. Our story feed has gained in popularity, allowing us to educate followers on Council projects and service delivery. Instagram also allows Council to engage with residents and visitors as we share images taken throughout the Snowy Monaro. Instagram is used to promote the area as a tourist destination as well as showcasing the potential for liveability and growth.

Council's online community consultation continues to evolve through the use of our Bang the Table site, Your Say Snowy Monaro. This platform provides a centralised space for our community to participate in a number of community consultation topics from the comfort of their own home. This period we have had three consultations running and we plan to expand upon the number of business units providing the community with an opportunity to co-design projects and service delivery.

Council's website contains 780 pages, content management and streamlining navigational access is ongoing and evolves to meet the community's needs.

Progress to September 2017:

Council has and currently utilises a number of platforms to ensure our service delivery is effectively communicated with key stakeholders, community groups and the wider-community. Increasing public awareness of Council's service delivery is being achieved through targeted and comprehensive media/social media campaigns.

In the period between July 1 and September 30, Council issued 33 media releases which appeared in the Monaro Post, Bombala Times, Snow FM/2XL, ABC South East, 2MNO Community Radio, WinTV Canberra and/or Nine News Canberra.

Each media release is placed on Council's website, notifying subscribers when uploaded. Each media release was also communicated through Council's social media platforms and posted in the Snowy Monaro's various Facebook community noticeboards.

Communications supported Council's Resource and Waste department with community education and consultation for the rollout of new bins and a comingled recycling service in the Bombala region. A targeted campaign combining print, radio and online mediums informed residents of the then upcoming changes and then provided recycling education on how to best use the comingled service.

Council's Facebook presence continues to grow at a steady organic rate, for the reporting period we have seen an increase of 430 followers bringing us to a total of 2989.

For this period our most successful social media campaigns included: Waste education, the Garage Sale Trail, Cooma Youth Hub promotion and videos, election coverage and the election of Mayor and Deputy Mayor, Land Rover 70th Anniversary, L'Étape, Employment and Stronger Community Grant Funding projects.

Our most successful campaign for the period with a total reach of over 33.7K views was our Slow Down on Country Roads campaign and the stats from the speed signs located in Cooma Council continues to grow our followers on Instagram as we target a younger demographic within our community. Our story feed has gained in popularity, allowing us to educate followers on Council's projects and service delivery. This platform also allows us to engage with residents and visitors as we share images taken throughout our region, promoting the area as a tourism destination as well as the potential for livability and growth.

Council's LinkedIn account allows us to connect with professionals within our community, potential residents, along with state and federal stakeholders. Whether it be those seeking employment opportunities, project partners and stakeholders or staff, through education and awareness promotion we are able to improve our brand and reputation as we work towards our vision of a trusted community partner.

Council's online community consultation continues to evolve through the use of our Bang the Table site, Your Say Snowy Monaro. This platform provides a centralised space for our community to participate in a number of community consultation topics from the comfort of their own home. This period we have had three consultations running and we plan to expand upon the number of business units providing the community with an opportunity to co-design projects and service delivery.

Council's website contains 734 pages, content management and streamlining navigational access is ongoing and evolves to meet the community's needs.

Last Updated: 22-Dec-2017

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.12 Commence process for harmonisation of rates between the three councils that now form the Snowy Monaro Regional Council	Chief Financial Officer	Not Started	01-Jul-2017	30-Jun-2018	0.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Rate Path frozen until June 2019 Last Updated: 10-Jan-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.18 The Executive Leadership Team will be responsible for implementing the organisation's strategies and objectives, and for carrying out the day-to-day management and control of Council's affairs	General Manager	In Progress	01-Jul-2017	30-Jun-2018	25.00%	50.00%	 RED
ACTION PROGRESS COMMENTS: Executive Leadership Team (ELT) consisting of General Manager, Directors and Executive Manager Innovation & Business Development meets weekly to review organisational performance Executive Management Team (EMT consisting of General Manager, Directors, Executive Manager Innovation & Business Development and all Group managers meets monthly to review organisational performance. The first quarter (September) progress of Actions against the 2017/18 Operational Plan will be reported on for review at the ELT meeting held on 19 October 2017. Last Updated: 16-Oct-2017							

ACTION	RESPONSIBLE PERSON	STATUS	START DATE	END DATE	COMPLETE %	TARGET	ON TARGET %
7.4.1.31 Support and encourage public engagement methods which invite comment from community and informs the decision making	Executive Manager Innovation & Business Development	In Progress	01-Jul-2017	30-Jun-2018	50.00%	50.00%	 GREEN
ACTION PROGRESS COMMENTS: Implementation of EngagementHQ software complementing methods used by organisation for community engagement. Community Engagement Strategy adopted by Council and available for utilising when project planning. Communications Department utilising tools and systems to promote public engagement. Major Projects Program being facilitated by IBD ensures consultation and engagement for infrastructure projects is undertaken during project planning, delivery and closure. Last Updated: 28-Nov-2017							

