

NOTICE OF MEETING

AN ORDINARY MEETING OF THE COUNCIL OF THE SHIRE OF COOK will be held at the Rossville Hall, 474 Rossville Bloomfield Road, Rossville on the, 17 August 2015

Tuesday, 17 August 2015 9.00 am. Ordinary Meeting commences – open to the public.

Timothy Cronin Chief Executive Officer

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ATTENDANCE:

The Mayor, Cr PH Scott, Councillors A Wilson, KG Price, GC Shephard, PL Johnson, R Bowman, S Clark, Chief Executive Officer (T Cronin), Minute Officer (K Nicolaou).

MEETING OPENED

The Mayor, Cr PH Scott declared the meeting open at

APOLOGIES:

NOTICE OF BEREAVEMENT:

Advice has been received of the passing of

As a mark of respect one minute silence was observed.

CONFIRMATION OF MINUTES

CONFIRMATION OF MINUTES OF ORDINARY MEETING

That the minutes of the Ordinary Meeting of 21 July 2015 be confirmed subject to the following amendments

| Page/Reso # | Correction |
|-------------|------------|
| | |

BUSINESS ARISING:

ENGINEERING SERVICES

PLANNING AND ENVIRONMENT

| PE1 | APPLICATION FOR A DEVELOPMENT PERMIT – DA/3408 – FOR RECONFIGURATION OF LOT 3 0N PLAN C17996, 109 ENDEAVOUR VALLEY ROAD COOKTOWN INTO EIGHT (8) LOTS | | |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--|
| | Report No. AD2015/000247 | 0 from Senior Town Planning Officer. | |
| Précis | 5 | | |
| Appli | cant: | Maroko c/- U&i Town Plan (Ramon Samanes) PO Box 426 Cooktown Qld 4895 | |
| Owne | er: | Allan P Hickey & Maria A Hickey | |
| Locat | ion: | 109 Endeavour Valley Road, Cooktown | |
| RPD: | | Lot 3 on Plan C17996 | |
| Area: | | 1.9450 Hectares | |
| Zone: | | Rural Residential | |

Reconfiguration into eight (8) lots

State Assessment & Referral Agency (SARA)

Department of Infrastructure, Local Government and Planning (Reconfiguring a lot if any part of the land abuts a State-controlled road within 100 metres

Report

Proposed Use:

Minimum Lot Size:

Referral Agencies:

(Concurrence)

Application has been made to Council for the issue of a Development Permit for Reconfiguration of Lot 3 on Plan C17996 located at 109 Endeavour Valley Road, Cooktown into eight (8) lots. The application is Code Assessable Development under the Cook Shire Planning Scheme.

of the land.)

2,000 sq metres

Proposal

The application proposes the Reconfiguration of Lot 3 on Plan C17996 located at 109 Endeavour Valley Road, Cooktown into eight (8) lots. The areas of the proposed lots are as follows:

- Proposed Lot 14 2,000 sq metres
- Proposed Lot 15 2,000 sq metres
- Proposed Lot 16 2,000 sq metres
- Proposed Lot 17 2,000 sq metres
- Proposed Lot 18 2,000 sq metres
- Proposed Lot 19 2,000 sq metres
- Proposed Lot 20 2,000 sq metres
- Proposed Lot 21 2,000 sq metres

Access to all lots will be via the new internal road (see Concurrence Agency Response). The proposed Reconfiguration is Code Assessable development under the Cook Shire Planning Scheme.

<u>The Site</u>

The development site is located at 109 Endeavour Valley Road Cooktown, approximately nine hundred (900) metres Cooktown side of the Mobil Service Station. The site has an area of 1.9450 hectares and is within the reticulated water and electricity area. Lot 3 has frontage to the State-controlled Endeavour Valley Road and is within the Future Urban Expansion Area for Cooktown. The site currently has a house (proposed Lot 17) and a shed (proposed Lot 19) located on it. The topography of the site slopes from the rear of the property towards Endeavour Valley Road.

Town Planning Considerations

Lot 3 is zoned Rural Residential under the current Cook Shire Planning Scheme and the proposed Reconfiguration into eight (8) lots is Code Assessable development. The purpose of the Rural Residential Zone Code is to achieve the following overall outcomes for the Rural Residential Zone:

- Rural residential areas provide large lots offering a high standard of residential amenity in a semi-rural setting;
- Rural uses are limited to low impact activities such as hobby farming, which are compatible with the rural residential nature of the surrounds and do not detrimentally impact upon the local amenity via odour, chemical sprays, traffic or noise;
- Rural residential zoned land identified as Future Urban Land provides for the long-term expansion of the township and is protected from inappropriate subdivision or changes of use, which could jeopardise its functionality as Future Urban Land. Subdivision of Future Urban Land for urban purposes only occurs where there is a demonstrated community need.
- Where town water and sewerage are not available, domestic infrastructure is contained entirely within the boundaries of the site;
- *Rural residential areas do not alienate Good Quality Agricultural Land or compromise farming activities on adjoining Rural zoned land;*

- Rural residential areas have access to community services and facilities; and
- The environmental and biodiversity values of the Rural residential zoned land are protected.

Code Requirements for Reconfiguring a Lot in the Rural Residential Zone

Council's Planning Scheme identifies the following Codes as being applicable to DA/3408, Reconfiguration of Lot 3 on Plan C17996 into eight (8) lots:

- Rural Residential Zone Code
- Reconfiguration of a Lot Code
- Works, Services and Infrastructure Code
- Natural Hazards Code
- Parking and Access Code

As a general overview the proposed development is acceptable from a planning point of view and complies with the performance criteria of the relevant codes.

Areas of non compliance with the given Acceptable Solutions are detailed below:

Reconfiguration of a Lot Code

PC 1 States:

"Lots have adequate area and appropriate dimensions for their intended use and good quality agricultural land is not lost to production through its fragmentation into economically unviable units, unless over-riding public benefit can be demonstrated"

AS 1 States:

"Lots comply with the minimum area and dimensions for those zones listed in Schedule lof this Code."

In the Rural Residential Zone the minimum area and dimensions for lots where reticulated water is available are:

Minimum lot size (excluding access handle for hatchet lots) -2,000 sq metres Minimum frontage -30 metres Maximum depth to frontage ratio -3:1

All proposed lots comply with the above requirements except proposed Lot 18 which has a road frontage of only 21.6 metres (within the new cul-de-sac). This is considered adequate frontage for this proposed lot and will have no detrimental impact on its proposed Rural Residential use. The development is deemed to comply with PC 1 of the above code.

Referral Agencies

The Department of Transport and Main Roads (State Controlled Road), co-ordinated through the State Referral Agency (Department of Infrastructure, Local Government and Planning (SARA)) is a Concurrence Agency for the purpose of this application.

Discussion

The proposed development will be connected to reticulated water and electricity and be serviced by a two coat chip seal bitumen road. The proposed development is considered to be consistent with the intent of the Rural Residential Zone Code and complies with the relevant Performance Criteria applicable to this application. This development is therefore recommended to Council for approval, subject to Conditions.

Recommendation

That the application by Maroko c/- U&i Town Plan (Ramon Samanes) for a Development Permit for Reconfiguration of Lot 3 on Plan C 17996, located at 109 Endeavour Valley Road, Cooktown into eight (8) lots be approved subject to the following Conditions:

A. Assessment Manager (Council) Conditions

Approved Plans

- 1. The development must be carried out generally in accordance with the following plans submitted with the application and in response to Council's Information Request, except for any minor variations required to comply with the Conditions of this approval (see Appendix 'A'):
 - Proposed Reconfiguration Brazier Motti Plan No 33879/001A Dated 24th June 2015
 - Proposed Reconfiguration SLS Plan No 2302A Dated 15/12/2014 (updated above to show accesses)
 - Proposed Reconfiguration Brazier Motti Plan No 33879/002A -Dated 24th June 2015

Water

2. All proposed lots must be connected to the Cooktown reticulated water supply by separate metered connection at full cost to the applicant. Details of mains extensions including reticulation design plans must be submitted to Council for approval by Council's Director Engineering Services as part of an Operational Works application prior to works commencing. Construction and design of the water main extensions must be to the requirements of the FNQROC Manual.

Effluent Disposal

3. Wastewater treatment and disposal applications must include details of proposed wastewater disposal systems and calculations demonstrating compliance with the Queensland Plumbing and Wastewater Code and AS/NZS, 1547:2000 – On-

site Domestic Wastewater Management. Details are to be provided at the time of lodgement of a Plumbing or Building application.

Road Works

- 4. The new internal road shown on approved Plan No 33879/001A, must be sealed with a two (2) coat chip bitumen seal and be designed and constructed to the requirements of the FNQROC Manual and include ancillary storm water drainage. The intersection of the new internal road with the State-controlled Endeavour Valley Road must be constructed to the requirements of the Department of Infrastructure, Local Government and Planning's Concurrence Agency Response dated 26th May 2015 (see Appendix 'B').
- **5.** Engineered plans for Road Works must be submitted to Council for approval by Council's Director Engineering Services as part of an Operational Works application prior to works commencing.

Access

- **6.** Access to all proposed lots must be from the new internal road and be located as indicated on approved Plan No 33879/001A.
- 7. Access for all proposed lots from the property boundaries to the new internal road bitumen pavement, must be sealed with either bitumen or concrete and constructed as per FNQROC Manual Standard drawing S1105 and include ancillary stormwater drainage. Engineered plans must be submitted for approval by Council's Director Engineering Services as part of an Operational Works application prior to works commencing.

<u>Footpath</u>

8. The footpath/nature strip along the proposed new internal road must be formed and left in an easily mown condition. Engineered plans must be submitted for approval by Council's Director Engineering Services as part of an Operational Works application prior to works commencing.

Stormwater Drainage

9. All stormwater drainage must be to a legal point of discharge.

Operational Works

- **10.** Prior to construction commencing, Council will require approval of an Operational Works application for the following:
- Road works for the new internal road including the intersection with Endeavour Valley Road and ancillary stormwater drainage (see Condition 4);
- Access to all proposed lots (see Condition 7);
- Water main extensions (see Condition 2);

• Footpath (see Condition 8)

This application must include plans prepared by a Registered Professional Engineer Queensland in accordance with FNQROC Manual and are to be to the satisfaction of

Council's Director Engineering Services.

Council will require that one (1) copy of the design drawings be submitted to Council for preliminary assessment. Three (3) copies of the final design are to be submitted to Council for approval prior to the commencement of the works. On completion of the works, the Council shall require a Certificate of Completion from a Registered Engineer.

Certificate and Maintenance

11. Upon completion of the above works, a certificate from a qualified engineer is to be submitted to Council stating that the works have been carried out properly and in accordance with plans and specifications approved by Council. The certificate shall set out the full engineering details of the works as completed and shall show all relevant survey data and levels, together with a bond for 5% of the total works cost to meet the costs of any maintenance required during maintenance period not exceeding twelve (12) months.

Electricity

12. Each proposed lot must be connected to the reticulated electricity supply. A Certificate of Electricity Supply from Ergon Energy must be provided to Council by the applicant, prior to Council endorsement of the Plan of Survey.

Telecommunications

13. The development must be connected to telecommunication services. Written evidence must be provided to Council from the relevant telecommunications provider that services can be made available to the proposed lots, prior to Council endorsement of the Plan of Survey.

Fire Management

14. Each proposed lot must be maintained at all times to a standard so as not to create a fire hazard.

Public Utilities

15. The developer is responsible for the cost of any alterations to public utilities as a result of complying with Conditions of this Development Permit. Repairs or alterations must satisfy the relevant Design Guidelines set out in Section D8 of the FNQROC Manual.

Infrastructure Charges

16. Infrastructure charges for Public Open Space and Water Head works must be paid to Council at the time of application for Council endorsement of the Plan of Survey, as indicated on the attached Adopted Infrastructure Charges Notice at the rate applicable at the time of payment (see Appendix 'C').

Outstanding Charges

17. All rates, service charges, interest and other charges levied on the land are to be paid prior to Council endorsement of the Plan of Survey.

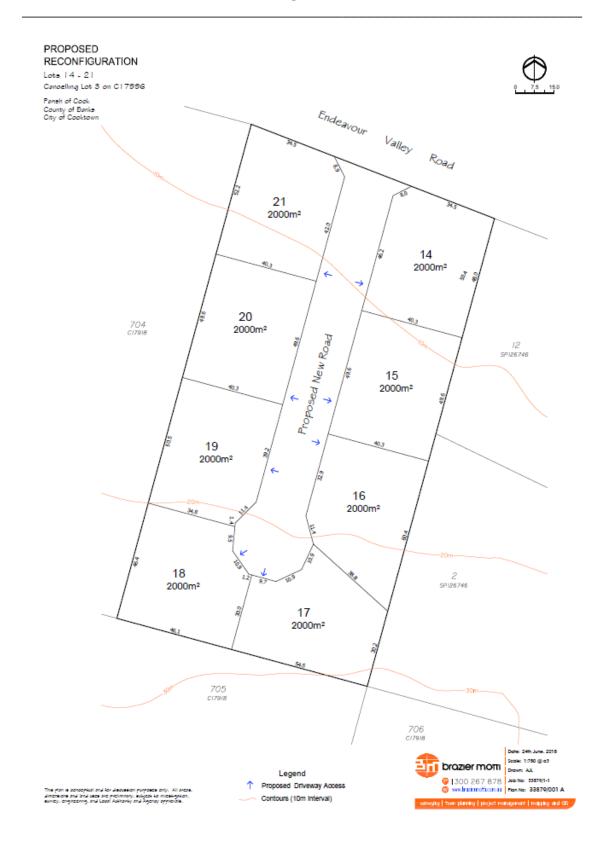
Compliance

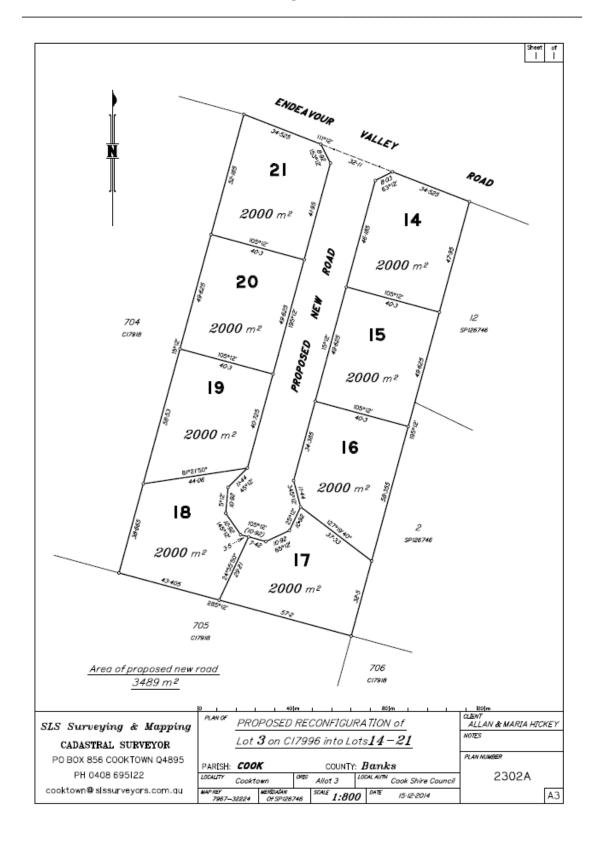
18. All relevant Conditions of this Development Permit must be complied with prior to the Plan of Survey being submitted to Council for endorsement.

Endorsement of Plan of Survey

19. The reconfiguration of a lot approved by this Development Permit must be completed and the Plan of Survey submitted to Council for endorsement within four (4) years from the commencement of this approval or the approval will lapse.

Appendix 'A'







Appendix 'B'



Department of State Development, Infrastructure and Planning

Our reference: SDA-0415-019895 Your reference: DA/3408 Applicant reference: R10/14

26 May 2015

The Chief Executive Officer Cook Shire Council PO Box 3 Cooktown QLD 4895

Attn: Lisa Miller

Dear Sir

Concurrence agency response—with conditions 109 Endeavour Valley Road Cooktown, more particularly known as Lot 3 on C17996 (Given under section 285 of the *Sustainable Planning Act 2009*)

The referral agency material for the development application described below was received by the Department of State Development, Infrastructure and Planning under section 272 of the *Sustainable Planning Act 2009* on 05 May 2015.

| Applicant details | | | | |
|----------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--|--|
| Applicant name: | : Maroko | | | |
| | c/- U&I Town Plan | | | |
| Applicant contact details: | PO Box 426 | | | |
| | Cooktown Queensland 4895 | | | |
| | ramon.samanes@gmail.com | | | |
| 014-1-4-11- | | | | |
| Site details | | | | |
| Street address: | Street address: 109 Endeavour Valley Road Cooktown | | | |
| Lot on plan: | ot on plan: Lot 3 on C17996 | | | |
| Local government area: | Local government area: Cook Shire Council | | | |
| | | | | |
| Page 1 | | Far North Queensiand Regional Office Ground Floor, Calms Port Authority PO Box 2358 Calms QLD 4870 | | |

SDA-0415-019895

Application details

| Proposed development: | Development application for reconfiguring a lot (1 lot into 8 |
|-----------------------|---------------------------------------------------------------|
| | lots) and access road |

Aspects of development and type of approval being sought

| Nature of Development | Approval Type | Brief Proposal of Description | Level of Assessment |
|--------------------------|------------------|----------------------------------|------------------------|
| Reconfiguring a | Development | Lot Creation – One (1) into | Code Assessment |
| Lot | permit | Eight (8) Rural Residential | |
| | | Allotments | |

Referral triggers

The development application was referred to the department under the following provisions of the Sustainable Planning Regulation 2009:

Referral trigger Schedule 7, Table 2, Item 2-State-controlled road

Conditions

Under section 287(1)(a) of the Sustainable Planning Act 2009, the conditions set out in Attachment 1 must be attached to any development approval.

Reasons for decision to impose conditions

Under section 289(1) of the Sustainable Planning Act 2009, the department must set out the reasons for the decision to impose conditions. These reasons are set out in Attachment 2.

Relevant period

Under section 287(1)(d) of the Sustainable Planning Act 2009, the relevant period for any development approval is to be two years from the date the approval takes effect.

Further advice

Under section 287(6) of the *Sustainable Planning Act 2009*, the department offers advice about the application to the assessment manager—see Attachment 3.

Approved plans and specifications

The department requires that the following plans and specifications set out below and in Attachment 4 must be attached to any development approval.

| Drawing/Report Title | Prepared by | Date | Reference no. | Version/Issue | |
|-------------------------------------------------------------------|-----------------------------------------------|------------|-----------------------|---------------|--|
| Aspect of development: re | Aspect of development: reconfiguration of lot | | | | |
| Proposed reconfiguration of Lot 3 on C17996 into Lots 14-21 | SLS Surveying & Mapping | 15.12.2014 | 2302 | A | |
| TMR layout plan (6601 – 1.15km) | Transport and Main Roads | 12/05/2015 | 220/6601 (500-848) | A | |

Department of State Development, Infrastructure and Planning

SDA-0415-019895

A copy of this response has been sent to the applicant for their information.

For further information, please contact Michele Creecy, Senior Planner, SARA Far North QLD on 4037 3206, or email michele.creecy@dsdip.qld.gov.au who will be pleased to assist.

Yours sincerely

Rober Clash

Robin Clark Manager (Planning)

cc: Maroko (c/- U&I Town Plan), ramon.samanes@gmail.com

enc: Attachment 1—Conditions to be imposed Attachment 2—Reasons for decision to impose conditions Attachment 3—Further advice Attachment 4—Approved Plans and Specifications

Department of State Development, Infrastructure and Planning

SDA-0415-019895

Our reference: SDA-0415-019895 Your reference: DA/3408

Attachment 1—Conditions to be imposed

| No. | Conditions | Condition timing | | | | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--|--|--|--|
| Develop | Development permit – reconfiguration of a lot | | | | | |
| chief ex and Ma | le 7, Table 2, Item 2—Pursuant to section 255D of the Sustainable Pl ecutive administering the Act nominates the Director-General of Depa in Roads to be the assessing authority for the development to which t al relates for the administration and enforcement of any matter relating n(s): | artment of Transport his development | | | | |
| 1. | The development must be carried out generally in accordance with the following plans: Proposed Reconfiguration of Lot 3 on C17996 into Lots 14-21, prepared by SLS Surveying & Mapping, dated 15-12-2014, Plan Number 2302A. TMR Layout Plan (6601 – 1.15km) prepared by Transport and Main Roads, dated 12/05/2015, File Ref: 220/6601 (500-848), Issue A. | At all times. | | | | |
| 2. | The permitted road access location, (for which approval under section 62 of the <i>Transport Infrastructure Act 1994</i> must be obtained), is to be located between Lot 3 on C17996 and Endeavour Valley Road generally in accordance with TMR Layout Plan (6601 – 1.15km) prepared by Transport and Main Roads, dated 12/05/2015, File Ref: 220/6601 (500-848), Issue A. | At all times. | | | | |
| 3. | Direct access is not permitted between Endeavour Valley Road and the subject site at any location other than the permitted road access location (for which approval under section 62 of the <i>Transport Infrastructure Act</i> 1994 must be obtained). | At all times. | | | | |
| 4. | The existing vehicular property access located between Lot 3 on C17996 and Endeavour Valley Road must be permanently closed and removed. | Prior to submitting the Plan of Survey to the local government for approval. | | | | |
| 5. | Road access works comprising of a Rural Basic Left Turn (BAL) and the installation of Flag Lighting, (for which approval under section 33 of the <i>Transport Infrastructure Act 1994</i> must be obtained), must be provided generally in accordance with: Proposed Reconfiguration of Lot 3 on C17996 into Lots 14-21, prepared by SLS Surveying & Mapping, dated 15·12·2014, Plan Number 2302A; and TMR Layout Plan (6601 – 1.15km) prepared by Transport and Main Roads, dated 12/05/2015, File Ref: 220/6601 (500-848), Issue A. | Prior to submitting the Plan of Survey to the local government for approval. | | | | |
| | The road works must be designed and constructed generally in accordance with: | | | | | |

Department of State Development, Infrastructure and Planning

SDA-0415-019895

| No. | Conditions | Condition timing |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| | Austroads Guide to Road Design, Part 4A: Unsignalised and Signalised Intersections, Figure 8.2 (rural basic left- turn treatment (BAL)); and The Department of Main Roads Road Planning and Design Manual Chapter 17 Lighting – Figure 17.3 (flag lighting at isolated intersections). | |
| 6. | (a) Stormwater management of the development must ensure no worsening or actionable nuisance to the state- controlled road. | (a) and (b) At all times. |
| | (b) Any works on the land must not: create any new discharge points for stormwater runoff onto the state-controlled road; interfere with and/or cause damage to the existing stormwater drainage on the state-controlled road; surcharge any existing culvert or drain on the state-controlled road; reduce the quality of stormwater discharge onto the state-controlled road. | |
| | AND | |
| | (c) RPEQ certification must be provided to: | (c) Prior to submitting the Plan |
| | District Director (Far North District) Attention: Peter McNamara Program Delivery & Operations Department of Transport and Main Roads PO Box 6185 Caims QLD 4870 (Far.North.Queensland.IDAS@tmr.qld.gov.au), confirming that the development has been designed and constructed in | of Survey to the local government for approval. |

Department of State Development, Infrastructure and Planning

SDA-0415-019895

Our reference: SDA-0415-019895 Your reference: DA/3408

Attachment 2—Reasons for decision to impose conditions

The reasons for this decision are:

- to ensure the outcomes of the State Development Assessment Provisions (SDAP) are achieved, particularly for:
 - o Module 18 State transport infrastructure protection
 - Module 19 State transport network functionality
- to ensure the development is carried out generally in accordance with the plans of development submitted with the application
- to ensure the road access location to the state-controlled road from the site does not compromise the safety and efficiency of the state-controlled road
- to maintain the safety and efficiency of the state-controlled road by reducing the number of accesses
- to ensure the design of any road access maintains the safety and efficiency of the state-controlled road
- to ensure that the impacts of stormwater events associated with development are minimised and managed to avoid creating any adverse impacts on the state transport corridor

Department of State Development, Infrastructure and Planning

SDA-0415-019895

Our reference: SDA-0415-019895 Your reference: DA/3408

Attachment 3—Further advice

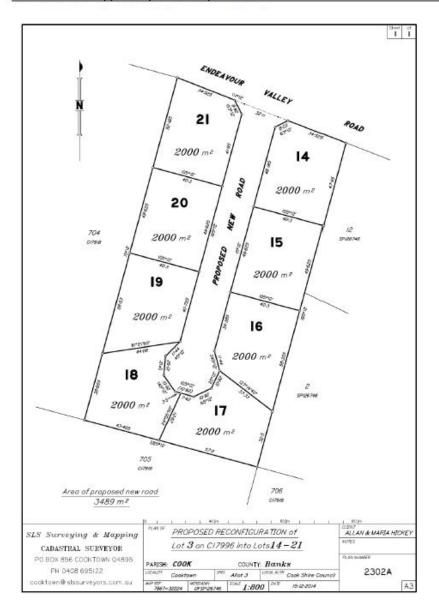
| Gene | General advice | | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 1. | State Planning Policy Cook Shire Council, in its role as Assessment Manager, must assess the application against the State Planning Policy July 2014, in particular the interim development assessment provisions for state transport infrastructure (in Part E), to the extent it is relevant to the development and where not appropriately reflected in council's planning scheme. | | | | |
| 2. | Cook Shire Council, in its role as Assessment Manager, must assess the application against the SPP code: Landuse and transport integration contained within the State Planning Policy, July 2014, Appendix 4 to the extent relevant to the development proposal. | | | | |
| 3. | Transport noise corridor Mandatory Part (MP) 4.4 of the Queensland Development Code (QDC) commenced on 1 September 2010 and applies to building work for the construction or renovation of a residential building in a designated <i>transport noise corridor</i> . MP4.4 seeks to ensure that the habitable rooms of Class 1, 2, 3 and 4 buildings located in a <i>transport noise corridor</i> are designed and constructed to reduce transport noise. <i>Transport noise corridor</i> means land designated under Chapter 8B of the <i>Building Act</i> 1975 as a transport noise corridor. Information about <i>transport noise corridors</i> is available at state and local government offices. A free online search tool can be used to find out whether a property is located in a designated <i>transport noise corridor</i> . This tool is available at the Department of Local Government and Planning website: <u>http://www.dsdip.qld.gov.au/about-planning/spp-mapping-online-system.html</u> and allows searches on a registered lot number and/or property address to determine whether and how the QDC applies to the land. Transport Noise Corridors (NAPMAP) are located under Administrative Layers. | | | | |
| 4. | Advertising device A local government should obtain Department of Transport and Main Roads (TMR) advice if | | | | |
| | it intends to approve the erection, alteration or operation of an advertising sign or another advertising device that would be visible from a state-controlled road, and beyond the boundaries of the state-controlled road, and reasonably likely to create a traffic hazard for the state-controlled road. | | | | |
| | Note: TMR has powers under section 111 of the Transport Operations (Roads Use Management – Accreditation and Other Provisions) Regulations 2005 to require removal or modification of an advertising sign and/or a device which is deemed that it creates a danger to traffic | | | | |
| Furt | ner development permits, compliance permits or compliance certificates | | | | |
| 5. | Road access works approval Under sections 62 and 33 of the <i>Transport Infrastructure Act 1994</i> , written approval is required from the Department of Transport and Main Roads to carry out road works that are road access works (including driveways) on a state-controlled road. Please contact the Department of Transport and Main Roads on 4045 7144 at the Cairns district office to make an application for road works approval. This approval must be obtained prior to commencing any works on the state-controlled road reserve. The approval process may require the approval of engineering designs of the proposed works, certified by a Registered Professional Engineer of Queensland (RPEQ). | | | | |
| | The road access works approval process takes time – please contact Transport and Main Roads as soon as possible to ensure that gaining approval does not delay construction. | | | | |

Department of State Development, Infrastructure and Planning

SDA-0415-019895

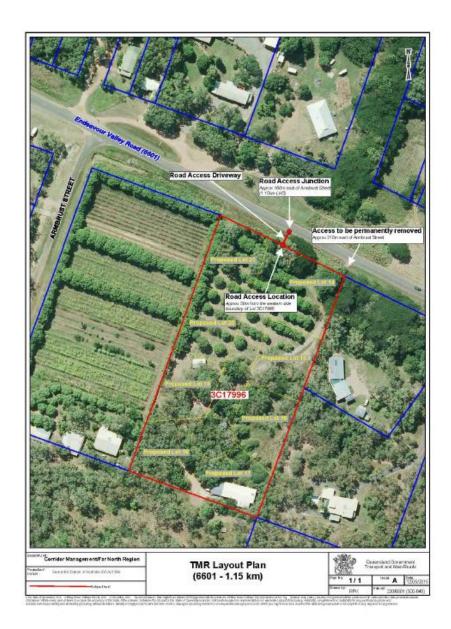
Our reference: SDA-0415-019895 Your reference: DA/3408

Attachment 4—Approved plans and specifications



Department of State Development, infrastructure and Planning

SDA-0415-019895



Department of State Development, infrastructure and Planning

Appendix 'C'

Our ref: LM:DA/3408 Your ref: R10-14

18 August 2015

Maroko c/- U&i Town Plan PO Box 426 COOKTOWN QLD 4895

Attention: Ramon Samanes

Dear Mr Samanes

ADOPTED INFRASTRUCTURE CHARGES NOTICE DEVELOPMENT APPLICATION DA/3408 109 ENDEAVOUR VALLEY ROAD, COOKTOWN

Proposal:

Reconfiguration one (1) lot into eight (8) lots

109 Endeavour Valley Road, Cooktown

Applicant:

Maroko c/- U&i Town Plan PO Box 426 COOKTOWN QLD 4895

Location of Site:

Real Property Description: Lot 3 on Plan C17996

Type of Development:

Reconfiguration of a Lot

Infrastructure Charges Calculation:

| Development | Charge | Unit of | No of Units | Amount of |
|-----------------|------------------|------------------|-------------|-------------|
| Class | | Measure | | Charge |
| Reconfiguration | \$900.00 (Public | | 8 | \$ 7,200.00 |
| _ | Open Space) | Residential zone | | |
| | | lots created | | |
| Reconfiguration | \$1,700.00 | Equivalent | 8 | \$13,600.00 |
| - | (Water) | domestic | | |
| | | connection | | |
| Total Charges | | | | \$20,800.00 |

Credit Calculation:

| Development Class | Charge | Unit of Measure | No of Units | Amount of Credit |
|----------------------|---------------------------------|-----------------------------------------------------------|-------------|---------------------|
| Reconfiguration | \$900.00 (Public Open Space) | Equivalent number of Rural Residential Zone Lots | 1 | \$ 900.00 |
| Reconfiguration | \$1,700.00 (Water) | Equivalent domestic connection | 1 | \$1,700.00 |
| Total Credit | | | | \$2,600.00 |

Net Adopted Infrastructure Charges Summary:

| Total Adopted Charge | Total Credit | Total Infrastructure Charge |
|----------------------|--------------|-----------------------------|
| \$20,800.00 | \$2,600.00 | \$18,200.00 |
| | | |

(Note: The Total Infrastructure Charge = Total Charges - Total Credit for Existing Use)

Due Date for Payment:

Payment of the total infrastructure charge must be made at the time of lodgement of the Plan of Survey for Council's endorsement.

Payment Details:

Payment of the adopted infrastructure charge must be made to Cook Shire Council, either in person at 10 Furneaux Street, Cooktown or via mail at PO Box 3, Cooktown, Qld, 4895.

Goods and Services Tax:

The federal government has determined that rates and utility charges levied by a local government will be GST free. Accordingly, no GST is included in this infrastructure charge notice.

Adopted Infrastructure Charge is Subject to Price Variation:

The amount of the adopted infrastructure charge is subject to variations in the Consumer Price Index (C.P.I.). All groups from the reference date stated in this notice until the date the payment is made.

This notice will lapse if the development approval stops having effect.

RIGHTS OF APPEAL:

Pursuant to the provisions of Chapter 7 of *The Sustainable Planning Act 2009*, a person may appeal to the Planning & Environment Court against the decision of this Council.

Please refer to <u>www.dip.qld.gov.au/spa</u> to access the *Sustainable Planning Act 2009*. Please refer to sections478, 535, 675 and 680 which detail your appeal rights regarding this notice.

Please contact Council's Town Planning Officer, Mr John Harrison or Development Coordinator Lisa Miller on, (07) 4069 5444 should you require any further information or assistance regarding this matter.

Yours faithfully

Mark Marziale Director Planning & Environment Services

PE2 REQUEST TO EXTEND TOWN PLANNING DEVELOPMENT PERMIT - DA/1126, RECONFIGURATION OF LOT 7 ON PLAN BK157104 INTO SIX (6) LOTS, CAMERON CREEK ROAD, HOPEVALE Report No.AD2015/0002469 from Development Coordinator

A request has been made to Council under section 383 of the *Sustainable Planning Act* 2009, for an extension to the currency period for the Development Permit for DA/1126, Reconfiguration of Lot 7 on BK157104 into six (6) lots. The Decision Notice for DA/1126 was issued on the 21^{st} June 2005.

The applicant has advised that they are requesting the extension of time "to allow for the Surveyor to complete his assignment." Also stating that they have progressed the development by;

- Having the power connected to the 6 allocated lots; and
- The road formation has been done and prepared for gravel to be laid.

The property owner's have asked for Council's understanding regarding this matter.

Section 388 (1) of the *Sustainable Planning Act 2009* states what the assessment manager must take into account in deciding a request for an extension of a development permit;

388 (1) In deciding a request under section 383, the assessment manager must only have regard to -

- (a) the consistency of the approval, including its conditions, with the current laws and policies applying to the development, including, for example, the amount and type of infrastructure contributions, or infrastructure charges payable under an infrastructure charges schedule; and
- (b) the community's current awareness of the development approval; and
- (c) whether, if the request were refused----
 - (i) further rights to make a submission may be available for a further development application; and
 - (ii) the likely extent to which those rights may be exercised; and
- *(d) the views of any concurrence agency for the approval given under section 385.*

Council has granted previous extensions to the currency period of this application due to ill health within the applicant's family and the economic climate of previous years. The applicant now considers himself in a position to finish the project and progress the development.

This Reconfiguration application is still in accordance with the provisions of the Cook Shire Planning Scheme. There are no State Referral agencies for the purpose of this application.

RECOMMENDATION

That Council grants a two (2) year extension to the currency period for Development Permit DA/1126 being for Reconfiguration of Lot 7 on BK157104 into six (6) lots, until 21 June 2017 to enable completion of the Surveyor's work and compliance with the conditions of the approval.

| PE3 APPLICATION FOR A DEVELOPMENT PERMIT - DA/3423 - FOR A MATERIAL CHANGE OF USE FOR OTHER RESIDENTIAL LOCATED AT 12 FOYSTER DRIVE, LAKELAND | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|--|--|
| Report No.D15/15721 from Reel Planning Pty Ltd | | | | |
| Applicant: | Mr Eric George Myers C/- U&i Plan PO Box 426 COOKTOWN QLD 4895 | | | |
| Owner: | Mr Eric George Myers | | | |
| Location: | 12 Foyster Drive, Lakeland Qld 4895. | | | |
| RPD: | Lot 12 on Plan SP148758 | | | |
| Area: | 1,941m ² | | | |
| Zone: | Village | | | |
| Proposed Use: Development Permit for a Material Change of Other Residential | | | | |
| Referral Agencies: | SARA | | | |
| Submissions: None | | | | |

1.0 Report

The Application was received by Council on the 28th of April 2015 under the current IPA Planning Scheme for the issue of a Development Permit for a Material Change of Use for Other Residential. An Acknowledgement Notice was issued on 12 May 2015 identifying the Department of Transport & Main Roads (DTMR) via the State Assessment & Referral Agency (SARA) as a referral agency. An information request was issued on 25 May 2015 requesting:

- A scaled floor plan of the existing dwelling;
- An indication of the parts of the existing dwelling to be used in association with the proposed use;
- A copy of the certificate of classification for both existing dwellings;
- A site plan with setbacks to the property boundaries from existing structures; and
- An assessment against the Higher Density Accommodation Code in the current scheme.

The applicant replied via correspondence dated 3 June 2015. Public notification was undertaken between 19 June and 9 July 2015.

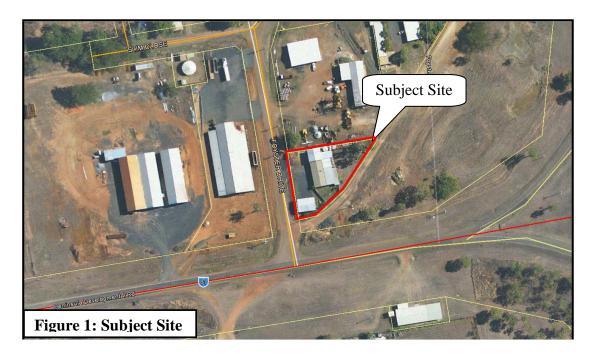
2.0 Proposal

The application is for a Development Permit for a Material Change of Use for Other Residential consisting of the conversion of an existing building for four new 1 bedroom accommodation rooms. Each room will have access to a bathroom shared by one other room (two bathrooms in total).

The new rooms will utilise existing facilities on site including cooking and recreational areas in one of the existing dwellings and parking areas at the front of the site. The building is understood to have existed and been used as accommodation for approximately 6 years. The owner is currently seeking Council approval in order to formalise the use of the use of the land prior to sale.

3.0 The Site

The property is situated at 12 Foyster Drive, Lakeland, near the intersection of Foyster Drive and the Penninsula Development Road (Refer to figure 1 for site location).



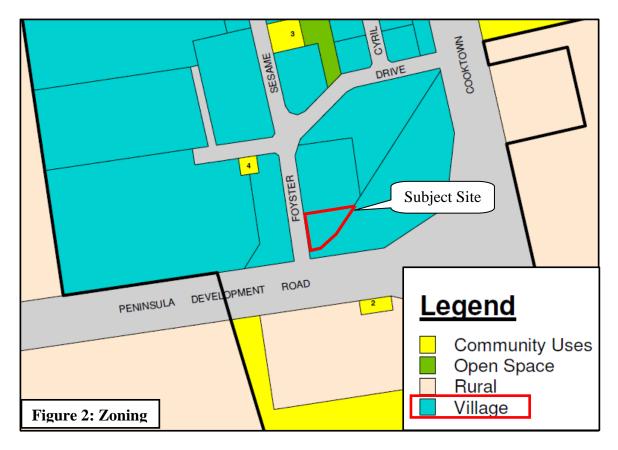
It has a frontage to Foyster Drive of approximately 55m and is irregular in shape. It currently contains an existing dwelling, covered outdoor space and ancillary storage shed as well as three storage sheds providing accommodation for 8 cars. There is some vegetation on site, however none will be affected by the proposed works.

The site adjoins light industrial type activities (taking the form of contractors' yards) to the north and across Foyster Drive, with vacant land adjoining the site to the east and south. North east of the property is the Lakeland Hotel.

4.0 Town Planning Considerations

(i) Statutory Planning Context

The site has an area of $1,941m^2$ and is zoned Village under Council's IPA Planning Scheme (refer to figure 2).



The proposed uses fall under the definition of Other Residential as described below:

Other Residential – means the use of premises in the form of rooms and/or dormitories and where communal facilities for the preparation of meals may be provided. The use includes a manager's unit/office as well as entertainment facilities for the guests. This term includes a boarding house, guest house, respite care, hostel, serviced rooms, respite home and the like.

In the Village Zone, a Material Change of Use for Other Residential is Impact Assessable which requires that Council consider the provisions of the Planning Scheme as a whole, including the strategic elements. The following codes are also relevant:

- Village Zone Code;
- Higher Density Accommodation Code;
- Parking & Access Code; and
- Works Services & Infrastructure Code.
- (ii) Desired Environmental Outcomes (DEOs)

The DEOs set the broad strategic direction for land use and development in the Shire and describe the desired outcomes for the land subject to this planning scheme. They cover the following topics:

- 1. Economy
- 2. Environment
- 3. Settlement Patterns
- 4. Transport & Communications
- 5. Community
- 6. Rural Prosperity
- 7. Heritage
- 8. Safety

Those DEOs with particular relevance to the proposal have been addressed below. It is considered overall that the proposal will assist with achieving the DEOs of the Planning Scheme.

3.1.1 DEO 1: A Strong Economy

Cook Shire has a prosperous and growing economy, delivering jobs and rising living standards for all. The economy is centred around rural and extractive industries and tourism based on the Shire's natural and cultural assets. Opportunities to diversify within and beyond these sectors are grasped and the Shire becomes more self-reliant in retailing and services.

Response

The proposed Other Residential use will assist in the expansion of the range of accommodation choice available for the region, likely to service the seasonal workers in Lakeland.

3.1.3 DEO 3: Efficient Settlement

Human settlement is consolidated in the existing towns and townships where it can be most cost effectively serviced. Cooktown functions as the largest administrative and commercial centre of the Shire, with Coen playing a significant role in the northern Cape York area. The smaller townships of Marton, Lakeland, Laura, Portland Roads, Ayton and Rossville serve their respective localities. Land and infrastructure is provided at an appropriate scale within each of these settlements, to allow adequate housing, community services, recreational space and opportunities for business and industrial activities.

Response

The proposed Other Residential use is located in the village zone at Lakeland, proximate to other services and facilities. It is therefore appropriately located.

3.1.6 DEO 6: Rural Prosperity

The Shire's rural areas provide for a wide and diversifying range of agriculture, animal husbandry, forestry, extractive industries, aquaculture and tourism. Tourist accommodation is only encouraged where associated with one or more local, natural or cultural feature. Rural industry is managed to protect the Shire's environmental quality and biodiversity and good quality agricultural land is maintained for long-term rural production.

Response

The proposed development will likely provide accommodation for seasonal workers working on rural properties surrounding Lakeland. The proposal therefore provides the support facilities to assist with maintaining rural prosperity.

3.1.8 DEO 8: A Safe Environment

Human life, property and the environment are protected from the adverse effects of landslips, bushfires and flooding.

Response

There are no significant natural hazards, such as flooding or bushfire that affect the site.

(iii) **Overall Outcomes**

The overall outcomes of the Village zone are:

- The Village Zone provides for a range of commercial, retail and community land uses as well as low density residential use;
- *Employment generating activities are appropriately located to support the local community without detrimentally impacting upon the amenity of the township;*
- Subdivision of Village zoned land only occurs where there is a demonstrated community need; and
- The design of buildings and structures is sympathetic to the existing character and the natural setting of the township.

The proposal is considered to be consistent with the overall outcomes of the Village Zone in that it supports surrounding rural industries. While it is not low density in nature, it is surrounded by non-residential uses so will not appear prominent or out of character.

(iv) Village Zone Code

An assessment of the proposal against the Performance Criteria of the Village Zone Code is provided below:

| Performance Criteria | Proposal Compliance | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Land Use | | |
| PC 1 Residential uses are supported by a mix of commercial, community, recreation and industry uses where of a nature and scale that does not undermine the residential amenity. | The proposed use is residential, but surrounded by light industrial type uses such as contractors' yards. While the Performance Criteria seeks to avoid the impacts from new non-residential uses on existing residences, there is nevertheless a reverse-amenity consideration for this application. | |

| Performance Criteria | Proposal Compliance | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Scale and Density | | |
| PC 2 The scale and design of buildings is consistent with the existing area. | The corresponding acceptable solution seeks no more than one house on a single lot. The proposed development essentially seeks approval for 5 separate accommodation units, albeit in a form that utilises communal kitchen and living facilities. The scale of residential development is considered inconsistent with the balance of residential uses in the village (which consists predominantly of houses), however the design of the proposed building is generally consistent with the existing area. | |
| PC 3 Buildings are consistent in height and bulk with the existing pattern of construction. | The proposed height and bulk of the building is consistent with the built form of the surrounding pattern of construction. | |
| Amenity and Setbacks | | |
| PC 4 High standards of residential amenity and landscaping are maintained and new buildings are setback from boundaries so as to minimise adverse impacts on the amenity of adjoining sensitive uses and the streetscape. | The corresponding acceptable solution requires that buildings are set back 6m from the frontage and 3m from other boundaries. The proposed building meets these requirements. | |
| PC 5 Privacy of adjoining residents is protected such that where windows of commercial uses look directly into a bedroom or living area of an adjoining dwelling unit, effective visual screening is provided (eg fixed screens or panels). | The proposal is surrounded by non residential uses so this performance criteria is of little relevance to the proposal. | |
| Design | | |
| PC 6 New buildings and structures are designed to: Provide a high level of visual appeal; To be in keeping with the predominate character of the area; Ensure that walls facing the street frontage are articulated and punctuated by windows and doors (i.e. long expanses of blank and/ or flat walls are unacceptable)and Ensure that the street frontage and internal car parking areas are well capable of surveillance from dwelling unit(s) located on the site. | The accommodation takes the form of a donga which is does not provide a high level of visual appeal. It is nevertheless separated from the street frontage and consistent in form with surrounding industrial sheds. | |

| Performance Criteria | Proposal Compliance | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--|
| PC 7 Non-residential uses provide | The proposal is for residential purposes. | |
| appropriate weather protection for | | |
| pedestrians. | | |
| PC 8 Effective landscaping is employed | The proposed accommodation is at the | |
| to provide an attractive presentation to | rear of the site so landscaping near the | |
| the street. | street frontage would be ineffective and | |
| | therefore unwarranted. | |
| PC 9 Safe and efficient vehicle | The site has an existing sealed access to | |
| movements are facilitated. | Foyster Drive, with sufficient sealed area | |
| | within the site to facilitate safe and | |
| | efficient vehicle manoeuvring. | |
| PC 10 Waste material is stored so as not | The applicant has not indicated how | |
| to be unsightly and so as to be | waste will be collected on site. This can | |
| conveniently collected. | be conditioned as part of any decision. | |
| PC 11 Waste material is stored so as to | As above, this can be conditioned as part | |
| ensure adequate containment and | of any decision. | |
| retention of waste material. | | |
| Erosion Prone Land | | |
| PC 12 In an Erosion Prone Area, there | The site is not in an erosion prone area | |
| are no adverse impacts on habitat, soil | | |
| cover or water quality and no significant | | |
| threats to public safety, infrastructure | | |
| integrity or the economic value of the | | |
| Erosion Prone Area. Acid Sulfate Soils | | |
| PC 13 Natural or built environments and | The proposed does not affect any land at | |
| | The proposal does not affect any land at | |
| • | • | |
| | cheet on Acid Sunac Sons. | |
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| 0 0 | | |
| sulfate soils to minimise environmental | | |
| harm. | | |
| Pest Management | | |
| PC 14 Movement of State Declared or | The applicant will be conditioned so not | |
| environmental pest plants and pest | to introduce any state declared or | |
| animals is prevented by: | environmental pest plants or animals. | |
| Not introducing any new declared or | | |
| environmental pest plants or animals | | |
| on to the property; and | | |
| Not allowing seed or plant parts of | | |
| declared or environmental pest plants | | |
| to leave the property. | | |
| human health are not harmed by the production of acid leachate resulting from disturbance of potential and/or actual acid sulfate soil by: Avoiding disturbance of such areas; or Treating and managing the disturbance to minimise the volume of acidic leachate within manageable levels, and Treating and managing surface and groundwater flows from areas of acid sulfate soils to minimise environmental harm. Pest Management PC 14 Movement of State Declared or environmental pest plants and pest animals is prevented by: Not introducing any new declared or environmental pest plants or animals on to the property; and Not allowing seed or plant parts of declared or environmental pest plants | or below 5m AHD so will not have any effect on Acid Sulfate Soils. | |

(v) Higher Density Accommodation Code;

Relevant to the proposed development, the Higher Density Accommodation Code seeks to ensure that higher density accommodation uses are developed in proximity to the township areas and/or community uses such as schools. It also seeks to avoid amenity impacts on surrounding uses and that there are sufficient amenities for residents. In this case the land is predominantly surrounded by non-residential uses to the proposal will not have an impact on low density residential uses located elsewhere in the zone. The site is otherwise located close to services and facilities and the on-site amenities are adequate.

(vi) Parking and Access Code

The parking and access code seeks to ensure there is adequate parking and safe and efficient manoeuvring for vehicles. The site has access to a sealed road, has a sealed driveway and 8 under cover car parks. The code requires 1 car parking space per 2 rooms for Other Residential use so the existing car parking complies with the requirement.

(vii) <u>Works, Services and Infrastructure Code</u>

This code seeks to ensure infrastructure is designed and constructed to a suitable standard and that works, services an infrastructure do not cause environmental degradation or increase the risk of natural hazards. In this case the site is serviced with reticulated water, electricity and telecommunications.

5.0 <u>Referral Agencies</u>

The application required referral to the DTMR (via SARA) due to the proximity to a State Controlled Road (the Peninsula Development Road). The Department responded via correspondence dated 16 June 2015 approving the proposal subject to conditions requiring the development to occur generally in accordance with the submitted plan.

6.0 Public Notification

The applicant fulfilled the requirements under SPA for completing public notification. As described in the Notice of Compliance dated 10 July 2015, the proposal was advertised in a paper circulated in the area, letters were sent to each adjoining owner and a sign was placed on the road frontage and remained there for at least 15 business days. No submissions were received by Council during this period.

7.0 Discussion

The proposal seeks to formalise the use of an accommodation donga which is understood to have been on site in the order of 6 years. The site is separated from other residential uses in Lakeland and is instead surrounded by industrial type development such as contractors' yards. The Lakeland Hotel is nevertheless located north east of the site and also contains some accommodation.

The proposal represents a sub-standard outcome having regard to surrounding land uses. There is the potential for negative amenity impacts on future residents and the associated risk of reverse amenity impacts on existing businesses. The provisions of the Planning Scheme applying to the Village Zone seek to avoid the impacts of non-

residential development on existing residential uses, but do not consider the current land use circumstances applying to this development. Similarly, the Higher Density Accommodation Code provisions seek to avoid negative impacts on low density development, but do not seek to avoid negative impacts on the proposed higher density use.

The Village Zone in the planning scheme recognises the reality of residential and nonresidential uses occurring in close proximity to each other in small urban areas. As a result, the zone does not provide any detailed land use compatibility guidance within the zone. For this reason the proposed development does not display conflict with the relevant planning scheme codes.

The proposal essentially represents a sub-standard built form outcome for a residential use within the urban area. In this case however the building is at the back of existing buildings and is largely screened from the road and other adjoining land. For this reason, on balance it is acceptable in the circumstances.

1. <u>Recommendation</u>

That the application under the IPA Planning Scheme by Mr Eric George Myers C/- U&I Town Plan for a Development Permit for Material Change of Use for Other Residential located 12 Foyster Drive be approved subject to the following Conditions:

A. Assessment Manager (COUNCIL) Conditions

Approved Plan

- 1. The development must be carried out generally in accordance with the following proposal plans except for any modifications required to comply with the conditions of this approval:
 - Site Plan, undated, received by Council 03/06/15
 - Floor Plan, received by Council on 28/04/15

Setbacks

2. Setbacks must be in accordance with those shown on the approved Site Plan.

Services

- 3. The proposal is to be connected to the reticulated water system and electricity supply at time of construction at full cost to the applicant. Electricity connection is to be via underground power.
- 4. Water main extensions or upgrades should be designed and constructed in accordance with the FNQROC Manual requirements at full cost to the applicant.

Effluent Disposal

5. Wastewater treatment and disposal applications must include details of proposed wastewater disposal systems and calculations demonstrating compliance with the Queensland Plumbing and Wastewater Code and AS/NZS, 1547:2000 – On-site Domestic Wastewater Management. Details to be provided at the time of lodgement of a Plumbing or Building application and prior to the issue of a Certificate of Classification. The works are to be completed to the satisfaction of Council's Manager of Engineering Services, prior to the prior to the issue of a Certificate of Classification

Internal Access Road & Parking

- 6. The applicant is to provide at least two dedicated parking spaces for the approved Other Residential use, with at least 1 space dedicated for the existing dwelling.
- 7. The internal road and parking areas are to be maintained at all times.

Building Works

8. All structures must obtain the necessary development permits for building works and plumbing and drainage approvals.

Storm Water

9. Storm water must be directed to a legal point of discharge and designed to Q5 standard in accordance with the FNQROC manual.

Environmental Protection

- 10. During any construction, sand, soil or silt runoff must not occur from the site. Erosion and sediment control plans are to be lodged for operational works approval by Council's Director Engineering Services prior to the commencement of works.
- 11. No State Declared or environmental pest plants and pest animals are to be introduced onto the property.

Public Utilities

12. The developer is responsible for the cost of any alterations to public utilities as a result of complying with the Conditions of this approval.

Utilities design must be in accordance with the FNQROC Development manual D8 Operational Works Design Guidelines "Utilities".

Compliance

13. All relevant Conditions of this Development Permit are to be complied with prior to the use commencing

Outstanding Charges

14. All rates, service charges, interest and other charges levied on the land must be paid prior to the issue of a development permit for building works.

Infrastructure Charges

15. Infrastructure charges for water must be paid to Council within prior to the certificate of classification for building works on the subject site as indicated on the attached Adopted Infrastructure Charges Notice at the rate applicable at the time of payment.

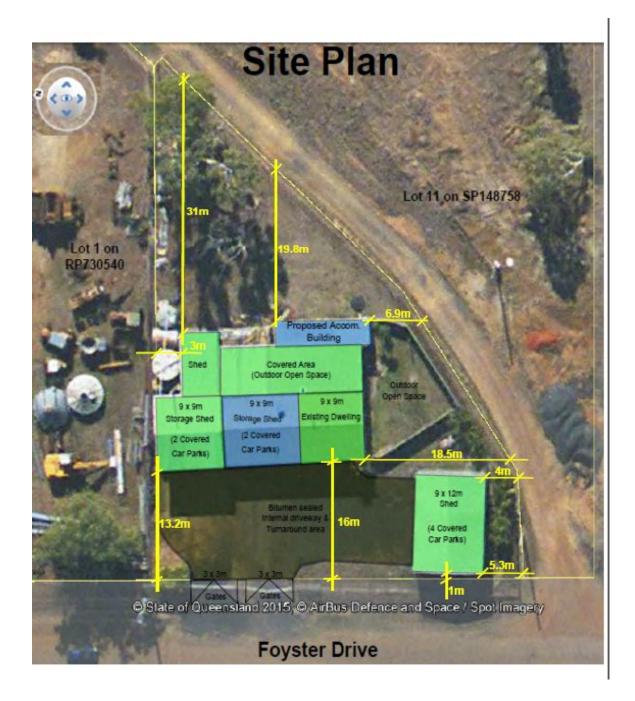
Currency Period

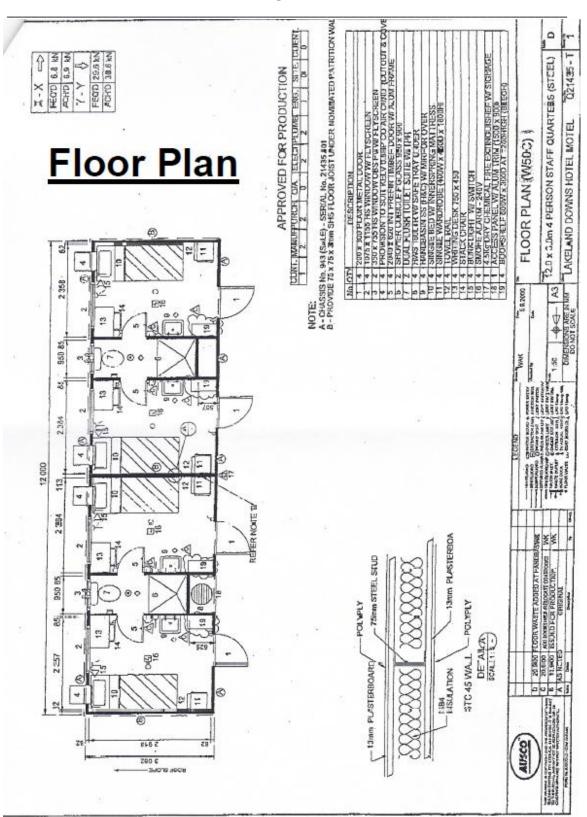
16. The currency period for this application is four (4) years. Should the approved Other Residential use not be established within this time, the approval shall lapse.

B. Assessment Manager (COUNCIL) Advice

a. A development permit is required for carrying out Building works and a Plumbing and Drainage approval/compliance permit is required for Plumbing and Drainage works prior to construction of any dwellings associated with this development.

'APPENDIX A'





| PE4 | APPLICATION FOR A DEVELOPMENT PERMIT – DA/3424 – MAKING A MATERIAL CHANGE OF USE FOR A COMMUNITY FACILITY (RANGER STATION) ON LOT 7 ON PLAN SP143243, ROSSVILLE BLOOMFIELD ROAD, AYTON | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 1 | | a Senior Town Planning Officer. |
| Précis | | |
| Applicant: RNTBC | | Jabalbina Yalanji Aboriginal Corporation |
| | | c/- Rowan Shee |
| | | PO Box 7279 |
| | | Cairns, Qld 4870. |
| Owner: | | Jabalbina Yaianji Aboriginal Corporation |
| Location: | | Rossville Bloomfield Road, Ayton Qld 4895 |
| R. P. D: | | Lot 7 on Plan SP 143243 |
| Area: | | 26.45 Hectares |
| Zone: | | Conservation |
| Proposed Use: | | Development Permit for Material Change of Use Community Facilities (Ranger Station) |
| Referral Agency: | | Nil |
| Submissions: | | One (1) |

<u>Report</u>

Application has been made to Council under the current IPA Planning Scheme for the issue of a Development Permit for making a Material Change of Use for a Community Facilities (Ranger Station) on Lot 7 on Plan SP 143243 located on the Rossville Bloomfield Road, Ayton. An acknowledgement notice was issued on the 12th May 2015 with confirmation that no further information was required to assess the application.

Proposal

The proposed application is for a Community Facilities (Ranger Station) on Lot 7 on Plan SP 143243 located on the Rossville Bloomfield Road, Ayton on behalf of the Jabalbina Yalanji Aboriginal Corporation. The proposed development will consist of a four (4) bay storage shed with mezzanine floor, workshop area and inbuilt toilet/shower, as well as a demountable office building, rainwater tank, storage container and hardened parking and driveway area. The proposed development will provide a permanent ranger

base for the Jabalbina Yalanji Ranger program and will provide employment for nine (9) rangers.

The Site

The subject site is located on the western edge of Ayton approximately sixty four (64) kilometres south of Cooktown. The proposed development site fronts Second Street (currently unsealed), while the land also fronts the sealed Rossville Bloomfield Road which is sealed. Access to the proposed development will be from Second Street. Lot 7 has an area of 26.45 hectares and is zoned Conservation under the Cook Shire Planning Scheme. Lot 7 is also within the Wet Tropics World Heritage Area (Zone B) and Jabalbina Yalanji Aboriginal Corporation is currently negotiating a Cooperative Management Agreement (CMA) with Wet Tropics Management Authority under the Wet Tropics Management Plan to develop the ranger base on the basis that there will be a net benefit to the Wet Tropics World Heritage Area through improved management as a result of the ranger base establishment.

Town Planning Considerations

The proposed development is best defined under the Cook Shire Planning Scheme as Community Facilities:

"Community Facilities – means the non-commercial use of premises for community and cultural facilities, including:

- a church or a place of worship or religious instruction or training;
- a community hall, neighbourhood centre, senior citizens centre or youth centre;
- *charitable foundations for the handicapped, disabled or those in need of rehabilitation;*
- *a library, a public art gallery or museum;*
- emergency services such as an ambulance, police or fire station;
- a tourist information or cultural centre; and
- a scout or guide hut

This term also includes accommodation provided in association with a community facility.

1. Statutory

The subject lot is zoned Conservation Zone under Cook Shire Council's IPA Planning Scheme. A material change of use application for a Community Facilities (Ranger Station) on Lot 7 on Plan SP143243 is an Impact Assessable development, allowing Council to look at the provisions of the Planning Scheme as a whole in assessing the application, including the strategic elements. The following codes are also relevant:

- Conservation Zone Code
- Parking & Access Code
- Works, Services & Infrastructure Code
- Natural Hazards Code

• Ayton, Rossville and Portland Roads Locality Code.

2. Desired Environmental Outcomes (DEOs)

The DEOs set the broad strategic direction for land use and development in the Shire and describe the desired outcomes for the land subject to this planning scheme (Cook Shire). They cover the following topics:

- 1. Economy
- 2. Environment
- 3. Settlement Patterns
- 4. Transport & Communications
- 5. Community
- 6. Rural Prosperity
- 7. Heritage
- 8. Safety

Those DEO's with particular relevance to this proposal have been addressed below:

DEO 1: A Strong Economy

"Cook Shire has a prosperous and growing economy, delivering jobs and rising living standards for all. The economy is centred around rural and extractive industries and tourism based on the Shire's natural and cultural assets. Opportunities to diversify within and beyond these sectors are grasped and the Shire becomes more self-reliant in retailing and services."

Response

This development will create a purpose built facility serving the current and future needs of the ranger program, increasing Jabalbina's management capacity (750,000 Hectares Eastern Kuku Yalanji Indigenous Protected Area) and enabling expansion of operations and providing additional employment for local Eastern Kuku Yalanji people.

DEO 2: A Healthy Environment

"The natural habitat, biodiversity and visual beauty of the Shire's terrestrial and aquatic environments are protected and the quality of its air and water is of a high standard. Human activities with significant impacts on the environment are carefully planned and managed, so that its long-term health is not diminished. Known mineral and other extractive resources are protected and used in a sustainable manner.

Response

The Jabalbina Yalanji Ranger programme operations include weed and feral animal control, fencing environmental and culturally significant areas, maintaining vehicle tracks providing access through Aboriginal land and reserves,

Traditional/environmental burning, wildfire management, marine debris cleanup,

monitoring sea turtles and other threatened species, patrolling and managing visitor areas, cultural heritage recording activities and cultural camps.

DEO 5: A Proud Community

"The diversity of the Shire's population is celebrated and community spirit is built through the provision of quality and accessible social, educational, sporting and recreational facilities. All social groups have the opportunity to participate in and make positive contributions to the growth of a strong and healthy community."

Response

The ranger programme includes such activities as weed and feral animal control, wildfire management, marine debris cleanup, threatened species monitoring, patrolling and managing visitor areas and cultural heritage recording, all of which should have positive impacts and benefits for the surrounding community.

DEO 8: A Safe Environment

"Human life, property and the environment are protected from the adverse effects of landslips, bushfires and flooding."

Response

The rangers will be engaged in traditional/environmental burning as well as wildfire management, both of which activities will help protect human life, property and the environment in the surrounding community.

3. Overall Outcomes

The purpose of the Conservation Zone Code is to achieve the following overall outcomes for the Conservation Zone:

- Biological diversity, ecological integrity and scenic amenity are protected;
- Low impact recreational use and or nature based tourism may occur where there are no significant adverse impacts on ecological values or scenic amenity; and
- Protection of the scenic backdrop of Cooktown.

The applicants are entering into a Cooperative Management Agreement (CMA) with the Wet Tropics Management Authority to develop the ranger base on the basis that there will be a net benefit to the Wet Tropics World Heritage Area through improved management as a result of the ranger base. The proposed development complies with the relevant outcomes for the Conservation Zone and is supported by the Wet Tropics Management Authority.

4. Codes

The following Codes are identified under the Cook Shire Planning Scheme as being applicable to a Community Facility (Ranger Station) in the Conservation Zone:

- Conservation Zone Code
 - Parking & Access Code
 - Works, Services & Infrastructure Code
 - Natural Hazards Code

The proposed development for a Community Facility (Ranger Station) complies with the relevant Performance Criteria for the above Codes. Specific Performance Criteria of relevance to this application are detailed below:

Conservation Zone Code

- PC1 requires land to remain largely undisturbed and uses to be achieved without significant adverse environmental impact. In this case the proposal is for a Community Facility (Ranger Station) for the Jabalbina Yalanji Ranger Programme and will be established under a Cooperative Management Agreement with the Wet Tropics Management Authority under the Wet Tropics Management Plan on the basis that there will be a net benefit to the Wet Tropics World Heritage Area through improved management.
- PC2 requires land use aspirations in any Indigenous Land Use Agreement (ILUA) be recognised. The proposal is consistent with the Eastern Yalanji ILUAs.
- PC3 requires that buildings and structures are absent or of such small scale to be unobtrusive. The proposed ranger station will be sited and designed to be unobtrusive and blend into the surrounding bushland. The ranger station will be located approximately 40 metres from Second Street at its closest point and will be reasonably well-screened by a curved driveway and retention of natural bushland between proposed buildings and the road.
- PC4 requires buildings and structures to be located to minimise clearing and ensure that natural environmental and scenic values are not diminished. Vegetation clearing for this development will be limited to that necessary for the buildings and driveway/parking areas. The short length and alignment of the proposed driveway will enable it to be constructed without additional clearing of mature trees.
- PC5 requires buildings and structures to be designed to be unobtrusive. The proposed development will be single story (5m) with no significant cut or fill proposed. Colours will blend with the bush land setting.
- PC6 requires that vehicular access tracks are minimised or avoided altogether Complies.
- PC7 requires that waste material is screened from view in a location permitting easy collection Complies.
- PC9 requires that where new uses or works occur adjacent to wetlands and/or watercourses identified on the Watercourses and Wetlands maps, there are no significant adverse effects on water quality, ecological and biodiversity values, or landscape quality. The Watercourses and Wetlands Ayton and Rossville Map does not identify any watercourses or wetlands close to the proposed development site.

Parking and Access Code

The Parking and Access Code does not prescribe a parking rate for Community Facilities (Ranger Station) so the applicant has adopted a rate of six (6) car parking spaces for the proposed development. Give the scale of the development this number of car parking spaces is acceptable to Council.

Works, Services and Infrastructure Code

This Code seeks to ensure infrastructure is designed and constructed to a suitable standard and that works, services and infrastructure do not cause environmental degradation or increase the risk of natural hazards.

Specific performance criteria within this Code relevant to this development application include:

- PC1 requires that an adequate, safe and reliable supply of potable and general use water be provided. The applicants propose to provide a rainwater tank with a capacity of 62,500 litres. Off takes will be located at a height to provide a general supply of 57,500 litres, while the bottom 5,000 litres will be dedicated to fire fighting and accessed by fire fighting fittings at the base of the tank.
- PC3 deals with sewerage disposal. The development will be provided with an on-site sewerage treatment facility.
- PC5 seek to ensure that there are no impacts as a result of storm water run- off from the site. The development will be provided with a reticulated drainage system to a legal point of discharge, and will comply with the FNQROC Manual requirements.
- PC6 requires that the development be connected to a reliable electricity supply. The development will be connected to the reticulated electricity supply.
- PC7 and PC8 deal with upgrading of the road frontage and access. Following consultation with the Acting Director Engineering Services it is not proposed to seek the upgrading of Second Street as the increase in traffic numbers should not exceed on average twelve (12) vehicle movements a day. The new access between the existing Second Street road and the property boundary must be gravel sealed with ancillary storm water drainage and constructed to the requirements of the FNQROC Manual.

Natural Hazards Code.

The overall outcomes for the Natural Hazards Code seek to ensure that development is compatible with natural hazards in affected areas of the Shire, with impacts on existing developed areas are minimised and ensuring that development does not materially increase the extent or severity of natural hazards. In this instance bush fire is the natural hazard of concern.

The applicant proposes to provide a water supply for fire fighting purposes and use fire breaks to mitigate any impacts of bush fires on the proposed development. The development will be for a ranger station for the Jabalbina Yalanji rangers who will be overseeing wild fire management regimes for areas under their control which includes

this development area (Lot 7 on Plan SP 143243). The development is considered to comply with the intent of the Natural Hazards Code.

Referral Agencies

There were no Referral Agencies for the purpose of this application.

Public Notification

The applicant fulfilled the requirements under the *Sustainable Planning Act 2009* for completing public notification. As described in the Notice of Compliance dated 18th June 2015 and received by Council on the same date, the proposal was advertised in a paper circulated in the area (Cooktown Local News 21st May 2015), letters were sent to each adjoining land owner (19th May 2015) and a sign was placed and maintained on the Second Street road frontage (20th May 2015). No sign was placed on the Rossville Bloomfield Road frontage. Jabalbina Yalanji Aboriginal Corporation advised Council by e-mail that a sign was only placed on the Second Street frontage with an accompanying site plan as the Rossville Bloomfield road carriageway " is located 20-40 metres from the subject land boundary and well below the subject land boundary and is screened from the view of motorists by vegetation, making any public notification sign located on the subject land not generally visible to passing traffic. The proposed development location is also 200-800 metres distant from the Rossville Bloomfield Road, and will not be visible or have any impacts outside of Second Street and adjoining properties".

Section 304 (1) of the Sustainable Planning Act 2009 states:-

"Despite Section 301, the assessment manager may assess and decide an application even if some of the requirements of this division have not been complied with, if the assessment manager is satisfied any non-compliance has not -

(a) adversely affected the awareness of the public of the existence and nature of the application, or

(b) restricted the opportunity of the public to make properly made submissions."

Given the reasons outlined by Jabalbina Yalanji Aboriginal Corporation above, and the fact that the remainder of the public notification process had been successfully completed in accordance with the requirements of the *Sustainable Planning Act 2009* including provision of a Site/Locality Plan with the Second Street sign, Council as assessment manager is satisfied that the public notification for DA/3424 satisfies section 304 (1) of the *Sustainable Planning Act 2009*.

One (1) submission was received during the public notification period. The submitter advised in the submission that it was not an objection to the proposal, but a request to have concerns addressed in the conditions of approval. The concerns contained in the submission are summarised and responded to below:

1. As a "Community Facility" will the property then be "not rateable"

Comment: While not a consideration when assessing this development application , the approval of Community Facilities (Ranger Station) does not give rate exemption.

 How much traffic (vehicles) will the ranger base generate? The Rural Residential Zone properties/residents opposite would be concerned with greatly increased traffic numbers and workshop noise.
 Comment: The development will generate approximately twelve (12) vehicle movements a day, while the workshop will be a purpose built workshop for the ranger programme with uses including maintenance and repair of vehicles and equipment as well as fabrication of park infrastructure (signs, pig traps and gates).

The development will have a condition relation to noise impact.

3. The Plan on sign does not show provision for Caretaker Residence within infrastructure.

Comment: No Caretaker Residence is proposed as part of this development.

4. Is there any "condition" to upgrade that section of Second Street due to increased traffic? With a workshop and a small fleet of vehicles the proposed development will greatly change the section of Second Street Rural Residential properties/residents.

Comment: The need to upgrade Second Street has been reviewed with Council's Acting Director Engineering Services and it is recommended to Council that an upgrading of Second Street is not required due to the limited increase in traffic volume estimated at twelve (12) vehicle movements per day. Also it should be noted that the workshop is not a commercial workshop open to the public, but a workshop for ranger programme purposes only.

Discussion

The proposed Community Facilities (ranger station) on Lot 7 on Plan SP 143243 will be established as part of a Cooperative Management Agreement with the Wet Tropics Management Authority under the Wet Tropics Management Plan, on the basis that there will be a net benefit to the Wet Tropics World Heritage Area through improved management of the Eastern Kuku Yalanji Indigenous Protected Area (within the WTWHA) as a result of the ranger base. The improved management of Eastern Kuku Yalanji land within the WTWHA by implementation of wild fire management regimes, controlling weeds and feral animals, and managing visitor areas to name a few, will have a positive impact on the whole of the local area. The new ranger base by increasing Jabalbina's management capacity and enabling expansion of operations will provide additional employment opportunities for local Eastern Kuku Yalanji people. The proposed development complies with the requirements of the Planning Scheme for development of Community Facilities (Ranger Station) in the Conservation Zone and is recommended to Council by Council Officers for approval with conditions.

Recommendation

1. That Council under Section 304(1) of the *Sustainable Planning Act 2009* is satisfied that any non-compliance with the public notification for DA/3424, making a Material Change of Use for Community Facilities (Ranger Station) on Lot 7 on Plan SP 143243 located at Rossville Bloomfield Road, Ayton has not:-

(a) adversely affected the awareness of the public of the existence and nature of the application; or

(b) restricted the opportunity of the public to make properly made submissions.

2. That the application under the IPA Planning Scheme by Jabalbina Yalanji Aboriginal Corporation RNTBC for a Development Permit for making a Material Change of Use for Community Facilities (Ranger Station) on Lot 7 on Plan SP 143243, located at Rossville Bloomfield Road, Ayton, be approved subject to the following Conditions:

A. Assessment Manager (Council) Conditions

Approved Plans

- 1. The development must be carried out generally in accordance with the following plans submitted with the application except for any variations required to comply with the conditions of this approval (see Appendix 'A'):
 - Jabalbina Map 3 Site Plan
 - Jabalbina Floor Plan Proposed Ranger Base
 - Jabalbina Elevations Proposed Ranger Base

Water Supply

2. The proposed development must be provided with a reliable potable water supply. This would be satisfied by the provision of rainwater tanks with a minimum capacity of 50,000litres. Where an alternative source of supply is available within the allotment, the applicant can provide certified evidence as to the flow rates and water quality of bore water or other supply to eliminate or reduce the requirement for on-site water. Details to be provided at the time of application to carry out building work.

Effluent Disposal

3. Wastewater treatment and disposal application must include details of proposed wastewater disposal systems and calculations demonstrating compliance with the Queensland Plumbing and Wastewater Code and AS/NZS, 1547:2000 – Onsite Domestic Wastewater Management. Details must be provided at the time of lodgement of a Plumbing or Building application.

Access

4. Access to the proposed development must be from Second Street and be located as per approved Site Plan (Jabalbina – Map 3 – Site Plan). Access between the existing Second Street road and the property boundary must be gravel sealed and include ancillary storm water drainage. Construction must be to the requirements of the FNQROC Manual. Plans to be submitted for approval by Council's Director Engineering Services prior to works commencing.

Car Parking & Internal Driveway

- Provision must be made for a minimum of six (6) off street car parking spaces. Car parking spaces must be gravel sealed and comply to the Australian Standard. Car parking spaces must be located as per approved Site Plan (Jabalbina – Map3 – Site Plan).
- 6. The internal driveway and manoeuvring areas must be gravel sealed and located as per approved Site Plan (Jabalbina Map 3- Site Plan). Construction must be to the requirement of the FNQROC Manual.
- 7. Car parking areas, manoeurving areas and internal driveways must be maintained in a dust supressed at all times.

Electricity

8. The proposed development must be connected to the reticulated electricity supply.

Stormwater

9. Stormwater drainage must be to a legal point of discharge.

Cooperative Management Agreement

10. The Cooperative Management Agreement between Jabalbina Yalanji Aboriginal Corporation and the Wet Tropics Management Authority must be in place and a copy provided to Council prior to the issue of any building approvals for the proposed Community Facilities.

Nuisances

11. The applicants must ensure that no noise, dust or water runoff nuisance is caused to the surrounding properties by this development.

Fire Management

12. The proposed development must be provided with a fire fighting water supply with a minimum capacity of 5,000litres and fitted with fire brigade tank fittings, prior to the use commencing. The proposed rainwater tank with offtakes will satisfy this requirement.

13. The proposed development area must be maintained at all times by the owners so as not to create a fire hazard.

Landscaping

- **14.** Landscaping must be provided for the proposed development as shown on approved Site Plan.
- **15.** The applicants must ensure that native vegetation is retained where practical to form a vegetated screen between the proposed development and the surrounding Rural Residential properties.

Public Utilities

16. The developer is responsible for the cost of any alterations to public utilities as a result of complying with the conditions of this approval.

Water Course Protection

17. The proposed development must not cause any sand, soil, or silt runoff into the nearby stream (Stream Order 2) located to the west of the Ranger Station (Community Facilities).

Environmental Protection

18. No State Declared or environmental pest plants or animals are to be introduced onto the property.

Compliance

19. All relevant Conditions of this Development Permit must be complied with prior to the use commencing.

Outstanding Charges

20. All rates, service charges, interest and other charges levied on the land must be paid prior to the issue of a development for building works.

Currency Period

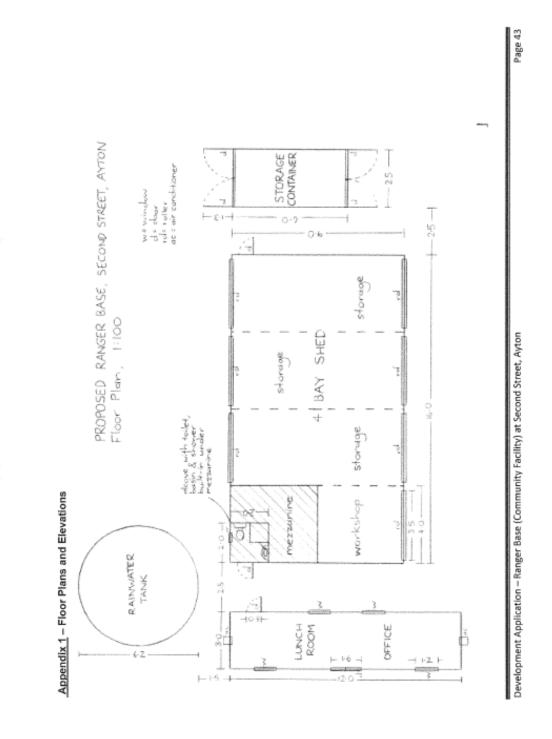
21. The currency period for this application is four (4) years. Should the Community Facilities (Ranger Station) not be established within this time, this approval shall lapse.

B. Assessment Manager (Council) Advice

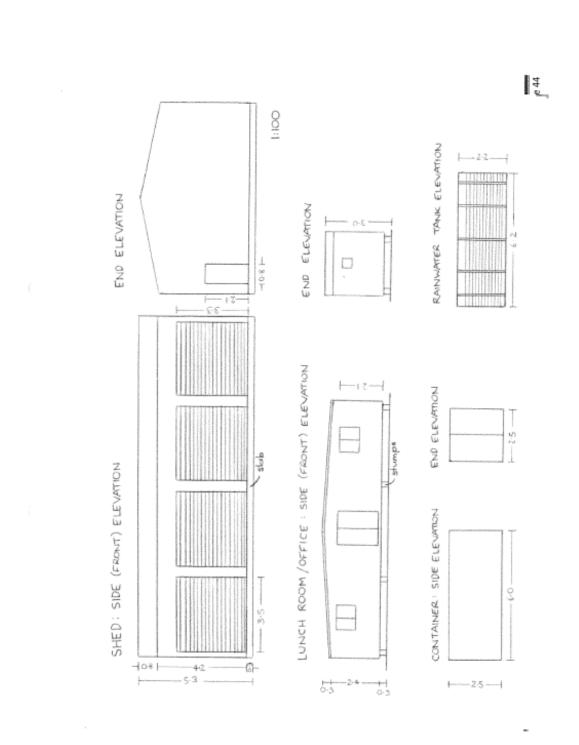
A development permit is required for carrying out Building Works and a Plumbing and Drainage approval/compliance permit is required for Plumbing and Drainage works prior to construction of this development.

Appendix 'A'





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17th, 18th & 19th August 2015

PE5 ADVICE IN RESPECT OF WEIPA FUTURE DEVELOPMENT OPPORTUNITIES IN COOK SHIRE Report No.D15/15746 from Reel Planning Pty Ltd

1. <u>Purpose</u>

The purpose of this report is to investigate the land tenure and development opportunities of strategically located land within Cook Shire adjoining the boundaries of the Weipa Town Authority and Napranum Aboriginal Shire Council. The areas under investigation are identified in mapping and aerial photography attached in Appendix 1. These areas have been identified as they immediately adjoin the existing or potential development growth areas within the adjoining authorities.

2. Land Tenure

The majority of the subject land is not freehold and is under the control of the State Government and subject to a mining lease, identified as ML7024. There are only two lots that are freehold within this area. These are associated with the Weipa Port and have been identified on Maps 1 and 3 in Appendix 1. It is important to realise that these freehold parcels, while in the Cook Shire local government area, are subject to the provisions of the Port of Weipa Land Use Plan (see the discussion in Section 6 below) and not the Cook Shire Planning Scheme.

The mining lease as well ML 6024 and other land within the lease areas are subject to an Indigenous Land Use Agreement (ILUA), known as the Comalco ILUA or the Western Cape Communities Co-existence Agreement which was registered on 24 August 2001. A copy of the Extract from the Register of ILUA's (Appendix 2) and a map of the agreement area (appendix 3) are attached to this report.

As the land is under the control of the State Government and Cook Shire Council has no tenure interests in this land, Cook Shire Council is not a party to the ILUA.

3. Cook Shire Council Planning Scheme (draft)

The draft planning scheme includes the subject land within the Rural zone on the Rural Locality Plan 4 and is designated Rural on the Strategic Framework map. This designation reflects the pre-dominate land uses and is considered the most appropriate for the majority of the subject land. The Rural zoning has been carried forward from the existing Planning Scheme.

There is some port related industrial activity on the crown immediately behind the port itself which may be better suited to an industrial zoning.

4. <u>Napranum Aboriginal Shire Council Planning Scheme (draft)</u>

The first planning scheme for Napranum commenced in February of this year. There are implications for Cook Shire Council in relation to this Planning Scheme, particular with respect to a proposed urban growth area that falls within Cook Shire.

4.1 Strategic Framework

The Strategic Framework Map (B) identifies an area of land within the local government area of Cook Shire Council adjoining Napranum township area. The area is designated Future Urban on the Strategic Framework map and states that it is subject to negotiated repatriation from Rio Tinto. Refer attached map in appendix 4. The repatriation agreement would form part of the ILUA.

The land use strategy 3.3.2.2 within the 'Country' theme states:

(2) Council will continue to work with Weipa Town Authority, State authorities and Rio Tinto Alcan under the Western Cape Communities Co-Existence Agreement (WCCCA) and other agreements and legislation to negotiate:

(a) the return of rehabilitated land on which mineral extraction is complete to its Traditional Owners;

(b) for that land to be included into the area of the Napranum Aboriginal Shire as the most appropriate local government jurisdiction for the land. (bold added)

The land use strategy 3.4.2.2 within the 'Settlement' theme states:

(2) Negotiate the inclusion of the land east of Napranum Road subject to repatriation from Rio Tinto (shown on SC2.2.1B – Strategic Framework Map) as part of the Shire to provide for urban expansion of the township in the future.

4.2 Comment

It is understood that once repatriated this land would be converted to Aboriginal Freehold. It is likely that the State would facilitate the development of this land and the amendment to Shire boundaries to have the land removed from Cook Shire and included in Napranum Aboriginal Shire.

5. <u>Weipa Town Authority – Proposed Planning Scheme</u>

The Weipa Town Authority (WTA) has not commenced the preparation of a Planning Scheme. Early in 2015 tenders were sought to prepare a scheme however to date the contact has not yet been awarded. The current planning control is a very basic Advisory Development Plan (refer appendix 5).

For Weipa to grow it is likely that such growth will occur within land currently within Cook Shire that surrounds the town. There are serious doubts about what meaningful role Cook Shire can play to facilitate and benefit from such development as it is all Crown land, subject to mining lease and subject to an ILUA that Cook Shire is not party to.

6. <u>Port of Weipa Land Use Plan</u>

The Port of Weipa Land Use Plan provides the planning framework for development on all Strategic Port Land at the Port of Weipa. The land use plan and precinct plan are provided in appendix 6.

There are three lots (lots 15, 29 and 17 SP116854) which are within the strategic port land and located within the local government area of Cook Shire Council ('port Industry" lots identified in the precinct plan). These lots are also shown on Map 3 (aerial photography) in Appendix 1.

Lot 15 on SP116851 is a lands lease. Lot 17 SP116853 and Lot 29 SP116854 are both freehold.

In relation to the rating of these properties and other businesses on the crown land immediately behind the Port, it is my understanding that Council can charge the property/business owners what is called a Rates equivalent. It is understood that Rates are not currently being charged on those lots. Apparently it is up to the Council but the rates get paid to the State and Council invoices the State. It would appear to be a logistical challenge. I would suspect that the reason Cook has never charged rates on these lots is that they don't really provide any services to them. It is understood that the road accessing these lots is maintained by WTA or Rio Tinto.

As outlined above Strategic Port Land is not subject to the provisions of the Cook Shire Council's Planning Scheme.

7. <u>Conclusion</u>

As the land within the Cook Shire Council's jurisdiction in the Weipa locality is predominately under a mining lease, is subject to an ILUA or is Strategic Port Land, Cook Shire Council has no control over the development of this land. Future changes to the tenure of the land would be subject to the provisions of the ILUA and procedural requirements under the Land Act 1994 which is administered by the Department of Natural Resources and Mines.

If future changes to the local government boundary are proposed by either the state government, Weipa Town Authority or Napranum Aboriginal Shire Council, Cook Shire Council would be consulted as a relevant stakeholder.

With the impending review of the Weipa Town Authority Council could advise WTA that it is interested in being consulted on growth options for Weipa if involving land within the Cook Shire local government boundaries.

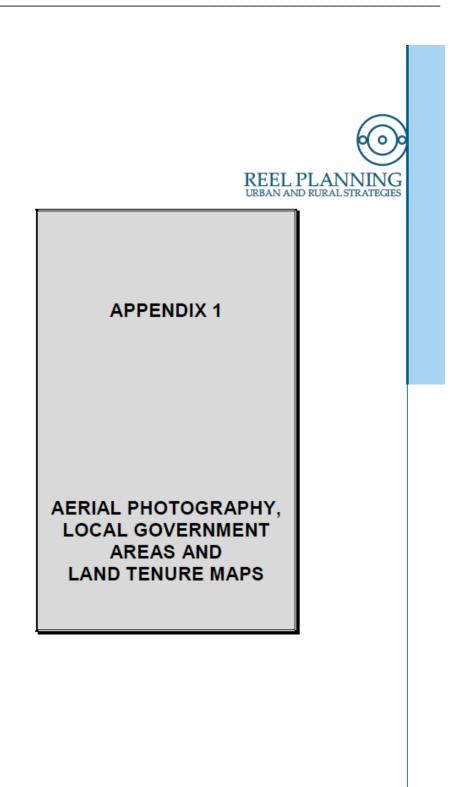
8. <u>Recommendation</u>

1. That Council contact the Weipa Town Authority and formally request to be consulted in the preparation of the Weipa Town Authority planning scheme.

2. That Council note the information provided in respect of potential rating of properties and businesses in and around the Weipa Port.

Encl.

- Appendix 1 Aerial Photography, Local Government Areas and Land Tenure Maps
- Appendix 2 Extract from Register of Indigenous Land Use Agreements
- Appendix 3 ILUA Area of Agreement
- Appendix 4 Napranum Aboriginal Shire Council Strategic Framework Map
- Appendix 5 Weipa Town Authority Advisory Development Plan Map
- Appendix 6 Port of Weipa Land Use Plan



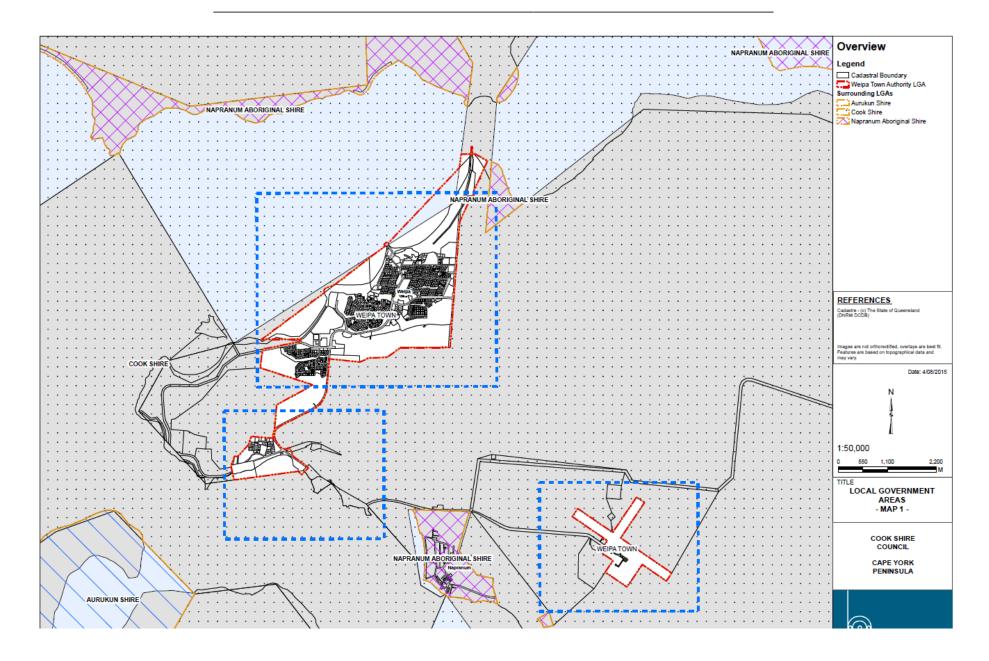


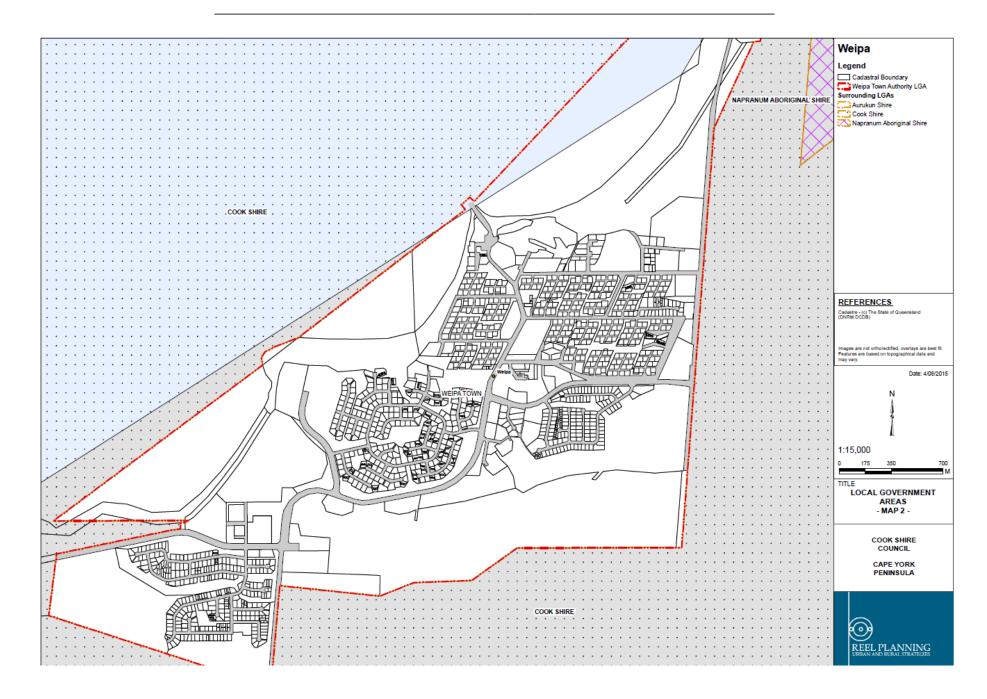




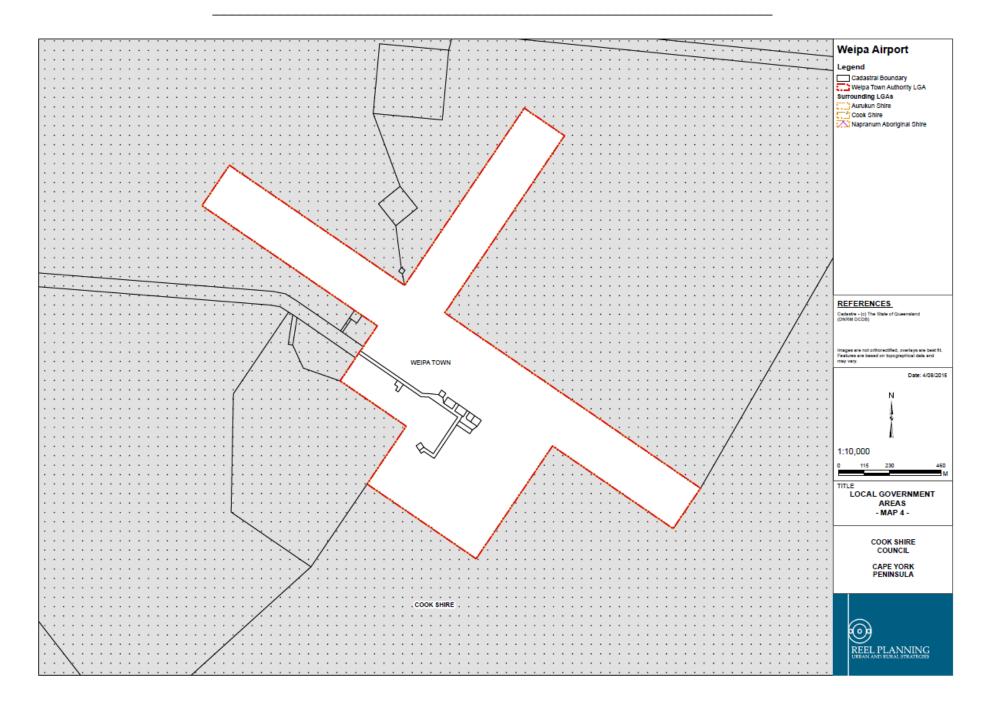
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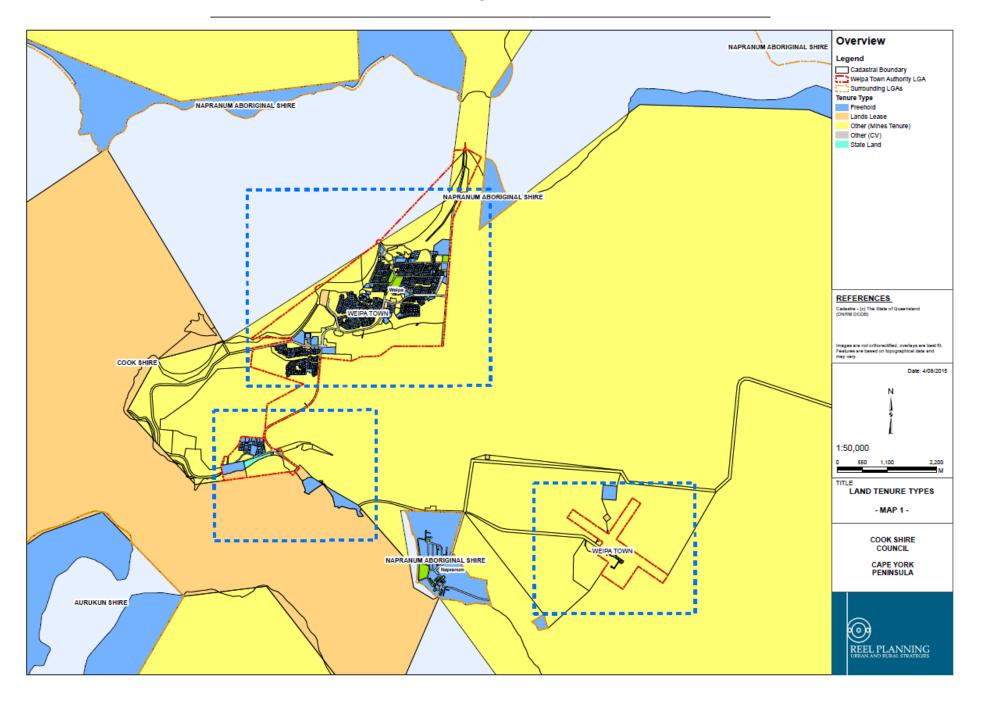


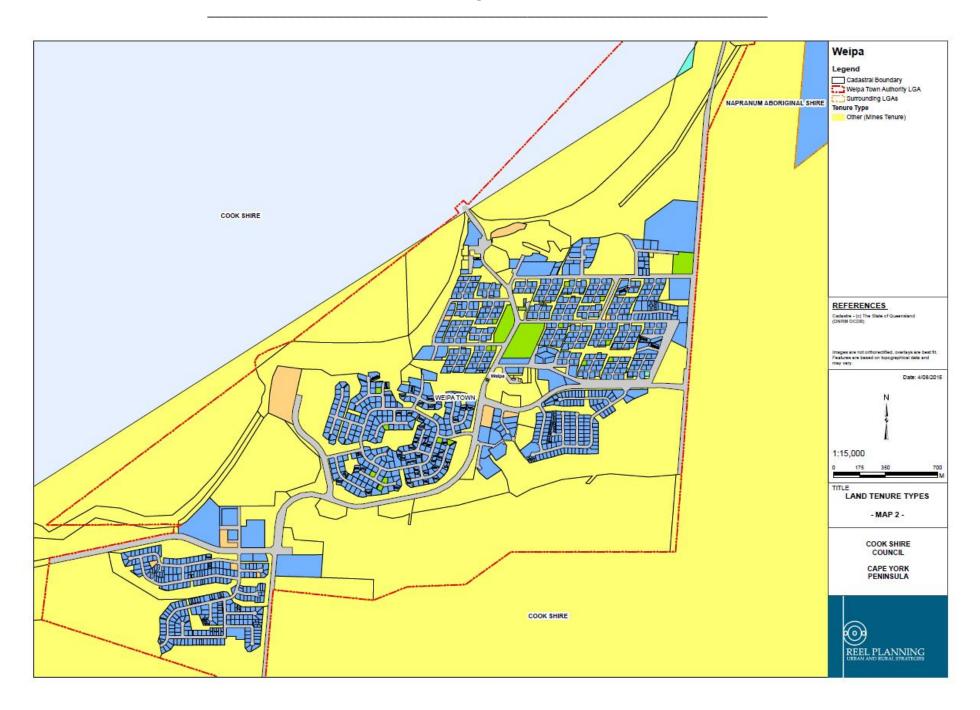


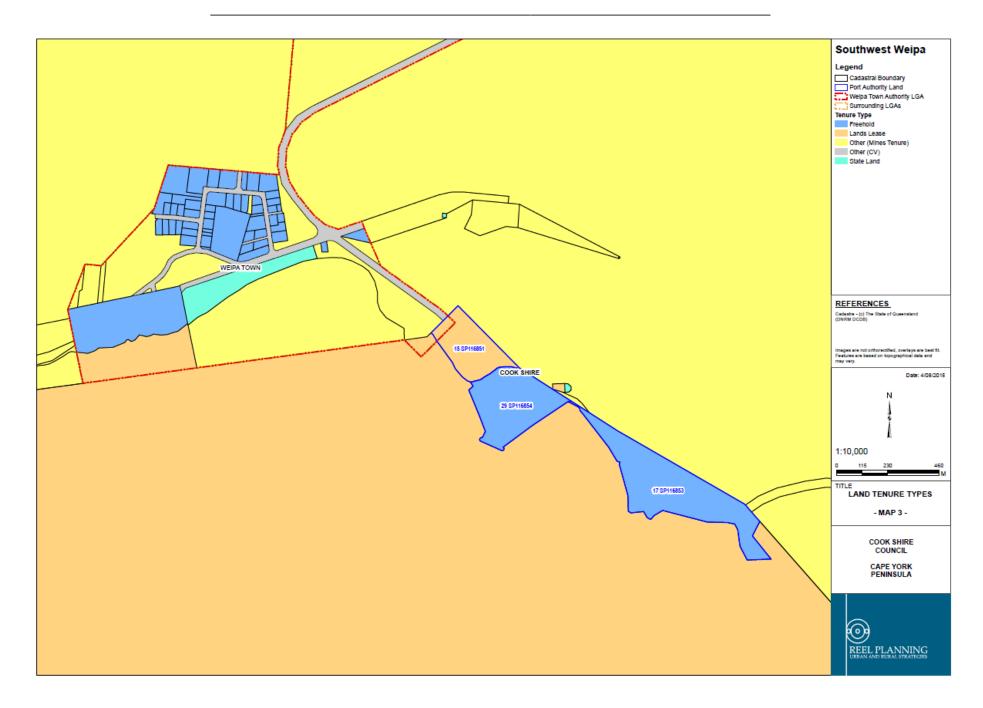




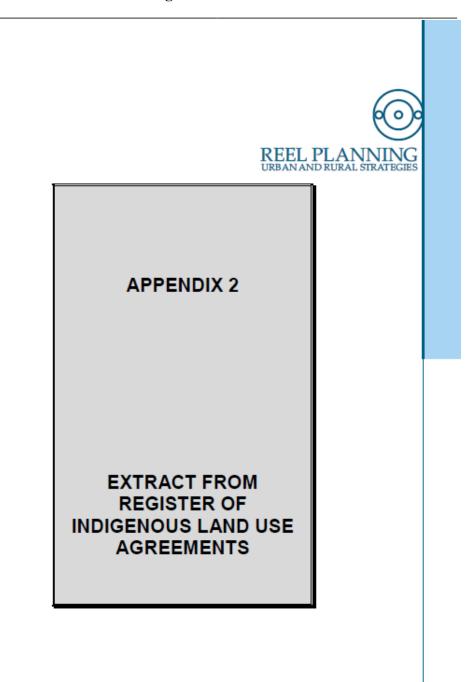
















Extract from Register of Indigenous Land Use Agreements

| NNTT number | QIA2001/002 |
|-------------------------|--------------------|
| Short name | Comalco ILUA |
| ILUA type | Area Agreement |
| Date registered | 24/08/2001 |
| State/territory | Queensland |
| Local government region | Cook Shire Council |

Description of the area covered by the agreement

 All land and waters within the ML 6024 Area and the ML 7024 Area but subject to the removal of particular area from the ILUA Area from time to time as specifically provided in this Agreement;

2. The land and waters of Albatross Bay and the rivers and creeks running into it (below the high water mark) from the Territorial Sea Baseline of Albatross Bay eastward to the most easterly of:

- (a) the coastline;
- (b) the western boundary of ML 7024;
- (c) the north-western boundary of ML 6024;
- (d) in the Mission River, longitude 141degrees 59minutes 30.5seconds,
- but excluding any area within the Shire of Aurukun as shown on Plan SC211;

 The land and waters of Port Musgrave and the rivers and creeks running into it (below the high water mark) from the Territorial Sea Baseline of port Musgrave easterly along the Ducie River to the boundary of ML 7024 and southerly along the Wenlock River to the boundary of ML 7024;

 The land and waters within the Weipa Township boundary irrespective of whether the land and waters are also within ML 7024;

 The following lots outside of the Weipa Township boundary which have been surrendered from ML 7024 but which are generally located within the area defined by the outer boundaries of the ML 7024 Area;

- (a) Lot 342 on MP 36486;
- (b) Lot 22 on MP 32268;
- (c) Lot 15 on SP 116851 (WP 7);
- (d) Lot 29 on SP 116854 (WP 18);
- (e) Lot 17 on SP 116853 (WP 12);
- (f) Lot 2 on MP 26144 (WP 6);
- (g) Lot 25 on MP 26155 (WP 15);
- (h) Lot 37 on MP 30227 (WP 23);
- (i) Lot 39 on MP 30554 (WP 26); and
- (j) Lot 30 on MP 30144 (WP 21).

National Native Title Tribunal
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8. ILUA Area B which is the land and waters extending 3 nautical miles from the coastline or the Territorial Sea Baseline as applicable between:

(a) latitudes 11degrees 54minutes 23.0seconds South and 11degrees 57minutes 24.2seconds South (between Port Musgrave and Cullen Point);
(b) latitudes 12degrees 34minutes 26.2seconds South and 13degrees 11minutes 28.3seconds South (between Duyfken Point and Ina Creek); and
(c) latitudes 11degrees 13minutes 35.3seconds South and 11degrees 18minutes 24.8seconds South (off the Vrilya Point Area),

irrespective of whether the land and waters are also within ML 7024.

| Parties to agreement Applicant | | |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------|
| Party name | Cape York Land Council Aboriginal Corporation | |
| Contact address | 32 Florence Street CAIRNS QLD 4870 | |
| Other Parties | | |
| Party name | Comalco Aluminium Limited | |
| Contact address | Level 25, Comalco Place 12 Creek Street BRISBANE QLD 4000 | |
| Party name | State of Queensland | |
| Contact address | Native Title Services Department of the Premier and Cabinet Level 1, 61 Mary Street BRISBANE QLD 4000 | |
| Party name | Napranum Aboriginal Council | |
| Contact address | PO Box 538 WEIPA QLD 4874 | |
| Party name | Mapoon Aboriginal Council | |
| Contact address | PO Box 213 WEIPA QLD 4874 | |
| Party name | New Mapoon Aboriginal Council | |
| Contact address | Post Office BAMAGA QLD 4876 | |
| National Native Title Tribunal Extract from Register of Ind | Igenous Land Use Agreements QIA2001/002 | Page 2 of 6 |

Version created: 21.07/2014 11:10 AM Further information: National Native Title Tribunal 1800 640 501

| Party name | Native Title Parties TJUNGUNDJI William Parry, Harriet Flinders, Florence Luff, Alma Day, Violet York, Stewart Mamosce, Eddie Williams, Alistair Burnett, Graham Burnett, Marilyn Tarnwoy, Lizzy Clermont, Deidre Clermont, Charlie Archie, Connie Andrews, Alexander Ling TAEPADHIGGI Peggy Parry, Farley Manantan, Albert Matasia, Ron Maso, Sandra Koitayo, June Charger, Jean Little (Jans), Alison Sailor, Daisy Burnett, Celia Fletcher, Theresa Warussam, Susan Kennedy, Jane Zamiak, Laurelle D' Antoine, Peo Uiduldam, Marilyn Tarnwoy, Julie Mairu, Agnes Mark, Ian Burnett WARRANGGU John Mark, Lily York, Constance Convent, Neomi Roseblade, Hazel Miller, Delora Nixon, Edna Mark, Thomas Savo THANIKWITHI Thancoupie (daka Gloria Fletcher), Maryanne Coconut, Steven Hall, Gloria Hall/Madua, Ronnie Hall, Alma Motton, Audrey Motton, Bernice Mango, Laurelle D'Antonine, Cynthia Jingle, May Toby, Desmond Pitt (Sury, Rita York, Desmond Callope, Richard Barkley, Garth York PEPPAN Mavis Wilson, Polly anne Blowhard, Cheryl Pitt, Ethel Wapau, Sasha Parker WIK AND WIK WAY Anthony Kerindun, Janine Chevathun, Alison Woolla, Stella Owkran, Polly Blowhard, Lenford Matthew, Jean George, Loyla Chevathen, Robert Dick, Ina Hall YUPUNGATHI Caroline Toeboy, Les Flinders, Edmund Busch, Grace MoLachlan, Kathleen Barkley, Peter Ahmat, Agnes Pablo, Marie Brown, Catherine Parry, Linda Cooktown, Dorothy Wheeler, Teddy Barkley, Peter Ahmat, William Busch, Adrian Luff ANATHANGAYTH Alice Mark, May Toby, Bernice Mango, Thelma Coconut, Aileen Heinemann ALNGITH Benny Madua, Ernest Madua, Robert Madua, Eileen Heinemann, Nicholas Heinemann, Pricilla Hudson, Patsy Hudson, Ronnie John, Deborah John, Johnathon Day, Herbert Jerry, Jean George ANKAMUTHI Arthur Woosup, Larry Woosup, Robert Dick, Beverley Tarmoyo (nee Mamoose), Robbie Sallee, George Ropeyam, Douglas Gibson, Dany Salee, Robert Gibson, Charles Woosup, Ella Cawley (nee Ropeyam) WATHAYN |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contact address | WATHATN Beatrice Gordon, Lorraine Coconut, William Peinkinna, Stanley Coconut, Gregory Coconut C/- Cape York Land Council Aboriginal Corporation 32 Florence Street |
| | CAIRNS QLD 4870 |
| | |

National Native Title Tribunal
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Party name

Council of the Shire of Aurukun

| Contact address | 39 Kang Kang Road |
|-----------------|-------------------|
| | AURUKUN QLD 4871 |

Period in which the agreement will operate

| Start date | not specified |
|------------|---------------|
| End date | not specified |

Statements of the kind mentioned in ss. 24EB(1) or 24EBA(1) or (4)

Validation of Future Acts

The Comalco Interests, the Other Interests, and the performance of the Comalco Activities to the Registration Date [the date this Agreement is registered] are valid. If any of the Comalco Interests and Other Interests, or the performance of any of the Comalco Activities, have ever been invalid to any extent, the Parties agree to their validation, and that they are taken to be valid and always to have been valid.

["Comalco Interests" are defined in the Agreement and include:

The Mining Leases and various property interests;

 Any right or interest granted under the Commonwealth Aluminium Corporation Pty Limited Agreement Act 1957 (QId);

["Other Interests" are defined in the agreement as any SPMPL [Special Perpetual Mining Purposes Lease] granted for any land within the Weipa Township and any title into which it may have been converted, whether held by Comalco or not.]

Right to negotiate - not intended to apply

Subdivision P, division 3 of part 2 of the Native Title Act 1993 (Cwlth) is not intended to apply, and does not apply, to any of the acts consented to or supported in this Agreement including to the renewal, regrant, extension or replacement of the Mining Leases, the grant of any Comalco Interests, or any alterations to any "right to mine" (as the term is used in subdivision P) resulting from environmental requirements, after the Registration Date.

Consent to Future Acts / Extinguishment of native title rights & interests by surrender to the State of Queensland

In relation to Other Interests and New SPMPLs native title has been, or will be, whichever is relevant, extinguished to the land the subject of the grants, and any that has otherwise survived or would otherwise have survived, is surrendered with that intention. The Communities consent to the grant of any New SPMPLs after the Registration Date.

["Communities" refers to the members of a number of Aboriginal Communities as identified in the Agreement.]

If any native title rights presently subsist to all, or a portion of, the Designated Minerals [bauxite and kaolin] either presently within, or previously taken from, the Mining Leases, those native title rights are surrendered with the intention that they be extinguished.

The Communities consent to all acts conferring upon Comalco any of the Comalco Interests listed in subparagraphs (c), (d) and (g) to (l) inclusive of the definition of "Comalco Interests" in clause 1.1 [of the Agreement] after the Registration Date and the performance of the Comalco Activities, regardless of whether those acts affect, or would but for this Agreement, affect native

National Native Title Tribunal
Extract from Register of Indigenous Land Use Agreements QIA2001/002
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title.

In relation to the Ports Corporation [of Queensland], the Communities consent to, after the Registration Date:

the vesting or grant of any land within the ILUA Area to the Ports Corporation; &

the conferral on the Ports Corporation or Comalco of all rights necessary to enable:

 the grant of the Comalco Interests, including the grant of any such interest by the Ports Corporation; and

Comalco to perform the Comalco Activities,

and nothing in this clause is intended to preclude the application of any law concerned with the protection of Aboriginal cultural heritage or environmental protection.

After the Registration Date, the Communities consent to the shipping of goods in and out of Weipa, and to any other points in the Comalco Interests near or adjacent to the sea or any waterway, but only pursuant to the Comalco Interests or for the performance of the Comalco Activities and nothing in this clause is intended to preclude the application of any law concerned with the protection of Aboriginal cultural heritage or environmental protection.

The Communities consent to:

the construction, operation, use, maintenance or repair of; and

the conferral of rights or interests on any person with respect to

facilities (including but not limited to the facilities listed in Schedule 2) for public purposes in Weipa Township.

[Schedule 2 of the Agreement lists facilities such as roads, bridges, schools, hospitals, pipelines and communication facilities.]

If a Government proposes to do any of the things the subject of the sections referred to in s24AA(4)(e), (f) and (i) of the Native Title Act 1993 (Cwlth), in relation to the ILUA Area and those things directly relate to the Comalco Interests or the performance of the Comalco Activities, then such things are consented to, valid and permitted under and covered by this Agreement.

The [general] support contemplated in clause 3.1 [of the Agreement] includes, subject to this Agreement, requirements that the Communities will [amongst other things]:

 as an alternative to ML 6024, consent to the grant of any interests that may be necessary for Comalco for access to or to transport materials between the areas of land the subject of ML 7024 which are north and south of the Embley River and to enable the construction of any infrastructure required for that access or transportation; or

 if required, consent to any extensions, renewals or replacements of ML 7024 or ML 6024, even though such rights and interests may, notwithstanding the provisions of this Agreement, be Pre-Existing Right-Based Acts [as defined in the Agreement].

[Subject to the payment of compensation and other conditions] the Communities consent to the grant of any rights over the ILUA Area necessary to enable the supply of gas to the Weipa Operations and to lay any related gas pipelines or provide any storage installations and other facilities.

The Communities consent to the creation of any right, title or interest to Aboriginal people determined by agreement or arbitration pursuant to clauses 5.4.1, 5.4.4, or 11 [which relate to the transfer of land to the Traditional Owners subject to conditions].

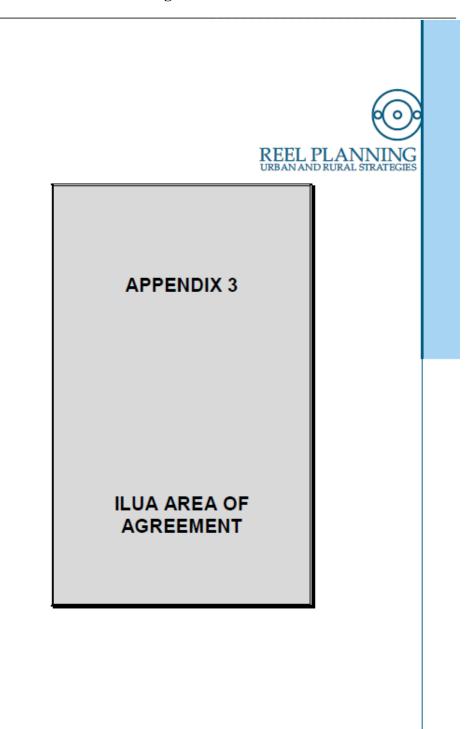
The Native Title Parties consent to the inclusion of the 2 areas indicated on the map in Attachment 6 in the DOGIT Area subject to terms and conditions as may be agreed between the relevant Traditional Owner Group and the Napranum Aboriginal Council taking into account the residential buildings and rodeo ground constructed on the land. [A copy of the map is available from the Tribunal, see above.]

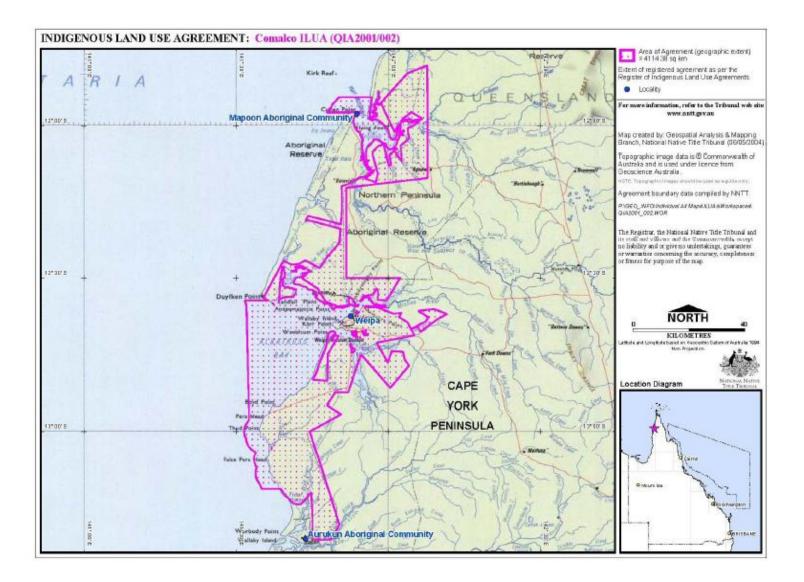
Page 5 of 6

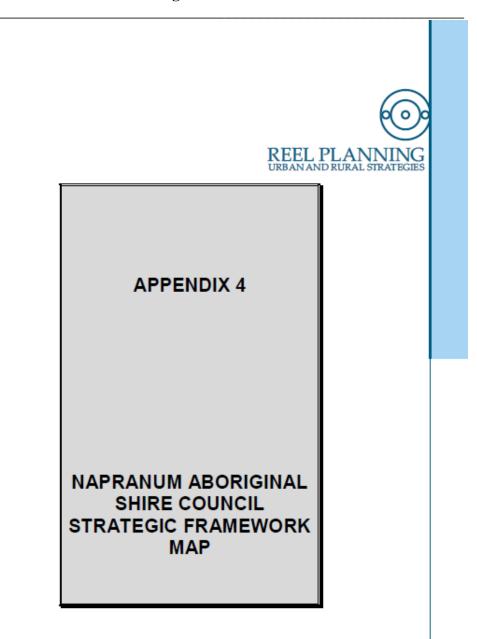
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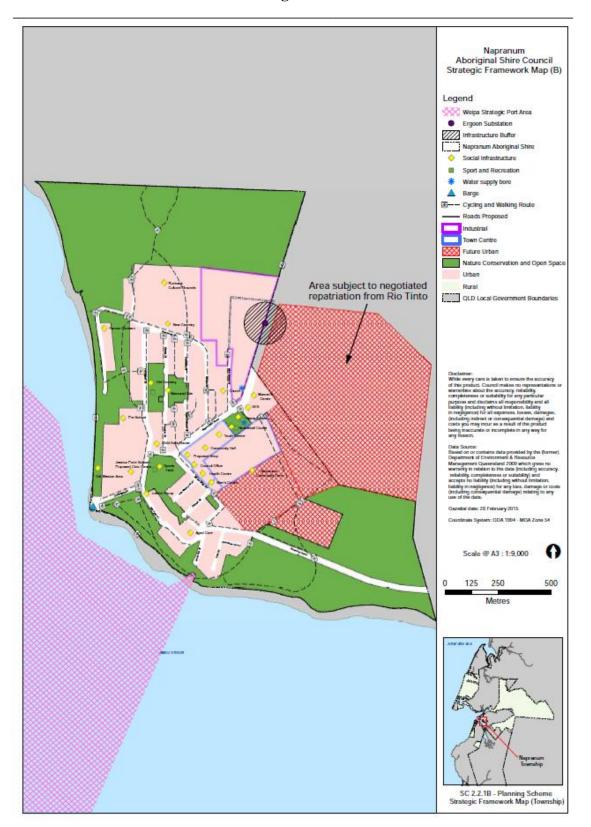
National Native Title Tribunal
Extract from Register of Indigenous Land Use Agreements QIA2001/002
Version created: 21.07/2014 11:10 AM Further information: National Native Title Tribunal 1000 640 501

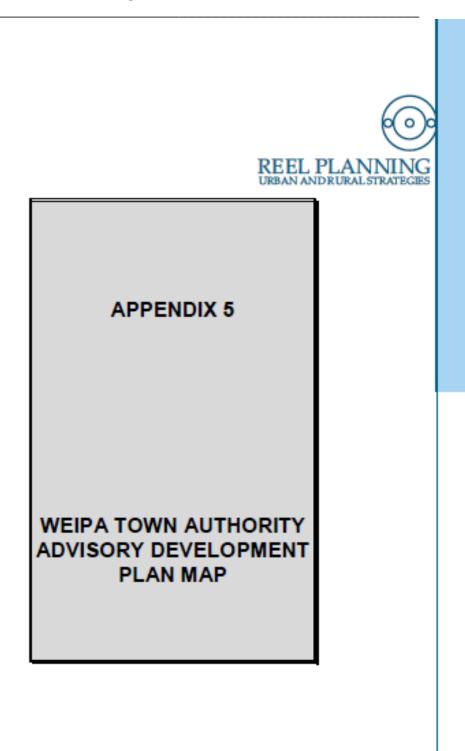
Page 6 of 6

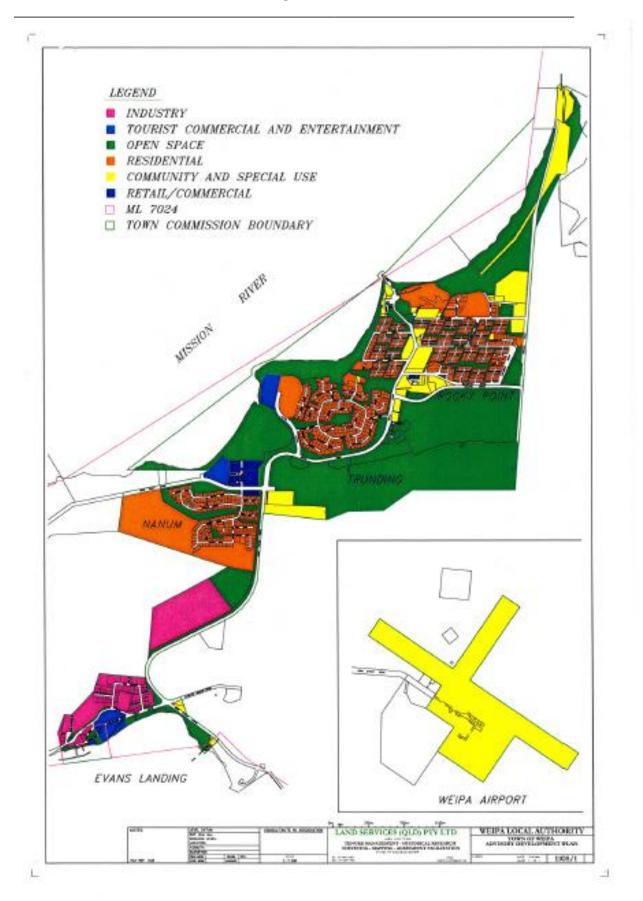


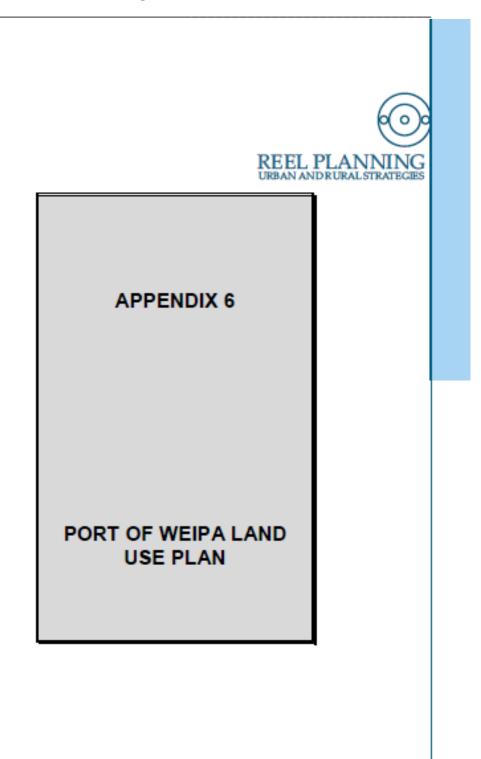


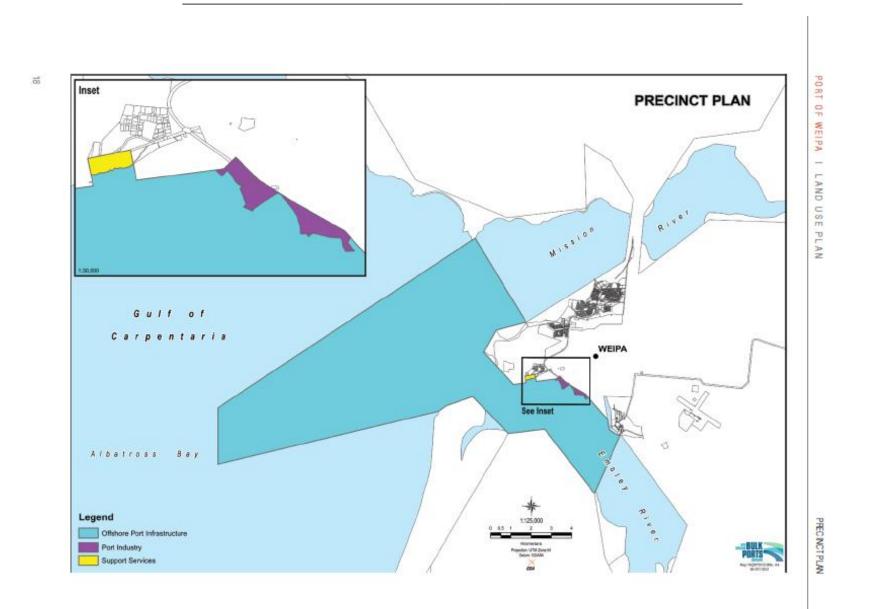












| PE6 | DRAFT PLANNING SCHEME FOR PUBLIC NOTIFICATION | |
|-----|------------------------------------------------|--|
| | Report No.D15/15738 from Reel Planning Ptv Ltd | |

The draft Planning Scheme has been provisionally approved by the State for public consultation. By letter of 10 March 2015, the Minister of Infrastructure, Local Government and Planning provided a number of conditions requiring Council's attention. This letter was supported by information from the Department in the form of two tables that outlined the relevant State interest or issue, required or recommended changes and the reasons therefore.

Since March there has been significant work involved in amending the planning Scheme to reflect State Interests both in the text of the scheme and in the mapping.

At the July meeting of Council the draft planning scheme (as amended to reflect State Interests) was presented to Council. There were several suggested amendments which have been recorded and will form part of Council's own submission to the scheme when it is on public notification. These were:

- Delete "world" from 3.5.1.1

- Investigate development opportunities within Cook Shire around the town of Weipa (see the separate report on this agenda)

- Investigate introducing a Mixed-use zoning on the northern side of Endeavour Valley Road from the current Rural Residential zoning in the draft (and amend the Strategic Framework map accordingly)

- Question whether the detailed heritage/ character provisions are needed in the planning scheme. This is a matter for consultation with the chamber of commerce and the wider community when the planning scheme is on public display

- Artemis quarry to be reflected on the overlay mapping

- Incorporate interactive mapping off the legend on all scheme mapping

- Investigate Lakeland expansion onto areas mapped as GQAL but which are in reality not high quality agricultural land.

On the 11th and 12th August 2015 Council officers and Reel Planning met with the officers of the State to run through recommended changes to the scheme. This will result in some refinement of the planning scheme provisions. If there are matters of policy relevance these will be brought to the attention of Council by the Director of Planning and Environment at the August meeting.

Recommendation

That, subject the State endorsement of the changes to the draft planning scheme, Council adopt the draft planning scheme and proceed to public notification.

PE7 AYTON WASTE TRANSFER STATION OPERATIONS

Report No.D15/15695 from Waste Management Coordinator

Précis

To date Ayton Waste Transfer Station (WTS) has been servicing two Shires – Douglas Shire and Cook Shire. The expenditure for running of the facility has been shared based on the usage level. With the introduction of kerbside service in Bloomfield/ Ayton region, the waste received from Cook Shire has dramatically reduced. Douglas Shire on the other hand is considering withdrawing from the Contract and leaving waste disposal fees to their ratepayers.

The decision in this matter had been deferred pending further investigation.

Background/History

In November 2013 Cook Shire Council and Douglas Shire Council (former Cairns Regional Council) formalized the utilization of Ayton Waste Transfer Station in service level agreement (SLA).

In January 2015 Cook Shire Council introduced a kerbside refuse collection service in Ayton and Bloomfield. Eight (8) ratepayers collected wheelie bins in anticipation of the service which was denied due to their land tenure. They were allowed to keep the wheelie bins. An additional two (2) ratepayers have submitted an official request for service. This has also been denied.

In June 2015 Douglas Shire Council has resolved to exclude commercial premises such as Bloomfield Lodge from this agreement. Bloomfield River Lodge became liable for their waste disposal fees in July 2015.

Douglas Shire is conducting further community consultation regarding the waste disposal options with following options being available to the ratepayers:

- Ratepayers will continue paying a fee through their rates for waste disposal. The fee will increase if this is the preferred option;
- Ratepayers will cover their own waste disposal costs whilst utilising the facility.

This consultation is due to be completed on August 31, 2015.

Cook Shire Council has contacted Wujal Wujal Shire Council with a proposal to utilise Wujal Wujal Council's Waste Transfer Station. Wujal Wujal Shire Council doesn't operate a public waste transfer station but a local waste depot. No putrescibles waste is accepted. All of the general waste is disposed through the kerbside collection service. Tyres, construction and demolition waste as well as white goods requiring degassing are taken to Cooktown Waste Transfer Station for disposal. Only scrap metal and lead acid batteries remain on site.

Bloomfield River Lodge will close on September 1, 2015. It is unknown if and when it will reopen.

| | Values | | | |
|-------------------|----------------------|-------|-------------------|--------|
| | | Cook | Sum of BLOOMFIELD | Sum of |
| Row Labels | Douglas Shire | Shire | LODGE | VISITS |
| 1 | 4.7 | 5.05 | 3.75 | 42 |
| 2 | 1.9 | 2.2 | 3.5 | 23 |
| 3 | 1.9 | 2.17 | 5.2 | 22 |
| 4 | 4.9 | 4.04 | 5 | 30 |
| 5 | 1.6 | 2.5 | 7.25 | 23 |
| 6 | 2.6 | 1.8 | 6.75 | 18 |
| 7 | 6.2 | 2.65 | 7 | 28 |
| Grand Total | 23.8 | 20.41 | 38.45 | 186 |

Waste delivered to Ayton WTS since January 2015

| Total Volume excl | |
|--------------------------|---------------------|
| Bloomfield Lodge | 44.21m ³ |
| Proportion of Douglas | |
| Shire | ~54% |
| Proportion of Cook Shire | ~46% |
| Sum of Visits Excl | |
| Bloomfield Lodge | 161 |
| ○Volume per visit (excl | |
| Bloomfield Lodge) | 0.27m ³ |

Annual Expenditure to Operate Ayton Waste Transfer Station

It is estimated that after the closure of Bloomfield Lodge 88m³ of waste will be delivered to Ayton Waste Transfer Station annually. 54% of that waste will be delivered from Douglas Shire.

| | Scenario 1 – Opened 2 days/ week | Scenario 2 – Opened 1 day/ week |
|----------------------------------------------------------------|-------------------------------------|------------------------------------|
| Annual expenditure | \$32,200 | \$23,300 |
| Fee for full cost recovery based on the above delivery details | \$365.91/ m ³ | \$264.77/ m ³ |
| Cook Shire Council approved disposal fee 2015/2016 | \$50.91/ m ³ | |
| Cook Shire Council subsidizing Douglas Shire waste/ annum | \$15,000 | \$10,200 |

Link to Corporate Plan

Cook Shire Councils Corporate Plan 2012-2017 - 4.2Environmental Wellbeing

4.2.2 d) Match expenditure on assets against requirement for core service provision.

Consultation

- Cook Shire Councillors
- Abbey Belcher, Technical Officer Douglas Shire Council

- Jaime Guedes, Technical Officer Wujal Wujal Aboriginal Shire Council
- Bloomfield River Lodge
- Mark Marziale, Director of Planning and Environment
- John Duncan, Independent Contractor, Ayton WTS

Legal Implications (Statutory, basis, legal risks)

NIL

Policy Implications

NIL

Financial and Resource Implications (Budgetary)/Risk Assessment

Scenario1

| | Ayton Total | Proportion of Douglas | Proportion of Cook |
|---------------|-------------|-----------------------|--------------------|
| | | Shire | Shire |
| Expenditure | \$32,200 | \$17,388 | \$14,812 |
| Revenue | \$4,500 | \$2450 | \$2,050 |
| Subsidy/ Loss | \$27,700 | \$14,950 | \$12,750 |

<u>Scenario 2</u>

| | Ayton Total | Proportion of Douglas | Proportion of Cook |
|---------------|-------------|-----------------------|--------------------|
| | | Shire | Shire |
| Expenditure | \$23,300 | \$12,852 | \$10,718 |
| Revenue | \$4,500 | \$2450 | \$2,050 |
| Subsidy/ Loss | \$18,800 | \$10,132 | \$8,668 |

Cost Recovery Options

| Percentage of cost recovery | Scenario 1 | Scenario 2 |
|-----------------------------|---------------------------------|------------|
| | Disposal fee/ m ³ (G | ST excl) |
| 100% | \$365.91 | \$264.77 |
| 80% | \$289.80 | \$214.20 |
| 60% | \$217.35 | \$160.65 |
| 40% | \$144.90 | \$107.10 |
| 20% | \$72.45 | \$53.55 |
| 19% | - | \$50.91* |
| 14% | \$50.91* | - |

*Current Council approved waste disposal fee.

Operating a facility once per week will save Cook Shire Council approximately \$8,900 annually.

Extending kerbside service to ten (10) ratepayers who have requested this will generate additional revenue of \$890.91/ annum.

RECOMMENDATION

Council herein resolves to undertake the following actions and changes:

- 1. Change the opening hours of Ayton WTS to one day/ week on Saturdays from 11am 3pm; and
- 2. Extend kerbside waste collection services within defined collection area to everyone who has requested this irrespective of their land tenure; and
- 3. Write to Douglas Shire Council explaining:
 - Actual costs incurred by Cook Shire Council for waste disposal at Ayton Waste Transfer Station;
 - Cook Shire Council being unable to subsidize the waste disposal of Douglas Shire ratepayers.
- 4. Amend Council fees and charges to include a new waste disposal fee at Ayton Waste Transfer Station for residents of Douglas Shire based on the above cost recovery options.

PE8 TRADE WASTE DISCHARGE AND DISPOSAL IN COOK SHIRE

Report No.D15/15744 from Waste Management Coordinator

Précis

In 2014/2015 Cook Shire Council has issued 28 trade waste permit renewal letters. Only 14 applications for trade waste discharge were received. This means that there are a number of businesses in the Shire discharging their trade waste without the permit. This is an offence under Water Supply Act 2008.

It has also come to attention that none of the trade waste permit holders comply with their licence conditions for service frequency of their grease traps.

Background/History

"Trade Waste" is defined in Schedule 3 of Water Supply Act 2008 (Water Act).

"Trade waste means water-borne waste from business, trade or manufacturing premises, other than-

(a) waste that is a prohibited substance; or

(b) human waste; or

(c) stormwater."

Water Act outlines the trade waste discharge approvals and conditions. Chapter 1 Part 6 Section 193 of the Water Act states:

"A person must not discharge trade waste or seepage water into a sewerage service provider's infrastructure without the sewerage provider's approval under section 180."

Section 181 of the Water Act outlines conditions of the approvals:

"The sewerage service provider may give a trade waste approval or seepage water approval on conditions, including, for example, conditions about 1 or more of the following—

(a) the maximum daily quantity of trade waste or seepage water that may be discharged; (b) the maximum permissible rate of the discharge;

(c) the permissible limits for the quality of the waste or seepage water, including limits for suspended solids, biochemical oxygen demand, acidity, alkalinity and salinity;

(d) whether the waste or seepage water must be treated before being discharged into the sewerage service provider's sewerage;

(e) the appropriate management of polluted areas, including, for example, conditions requiring-

(i) the building of a roof over a stated area to prevent rainwater entering a sanitary drain or sewer: or

(ii) the paving of the floor of a stated area with an approved impervious material and to a stated grade to an outlet; or

(iii) the installation of an arrester or pre-treatment device;

(f) works that must be constructed to treat or store the waste or seepage water"

Pre-treatment equipment becomes progressively less efficient as grease, oil and sludge accumulate. The equipment requires regular cleaning and maintenance to prevent blockages, odour problems and health hazards.

Sewage plant operators have noticed layers of grease seeping into Cooktown sewage treatment plant. This is damaging already vulnerable sewage system and reducing the quality of biosolids.

All of the above resulted in further investigation of grease traps in Cook Shire.

A grease trap represents a significant investment in the pre-treatment of wastewater. The main waste it retains is grease, oils and food solids which in turn prevents it from entering the sewerage systems over the time span between each complete pump out. Failure to service grease trap correctly, or at the determined frequency is a waste of resources and effort as well as placing greater load on Council's sewerage system and the environment.

Council has set pre-treatment of trade waste as a condition for trade waste discharge. Pretreatment equipment as well as servicing frequency is outlined in each individual Council issued trade waste permit.

Recent findings have shown that trade waste permit holders do not comply with their licence conditions. This is evident through the number of waste tracking documents received for waste disposal.

Grease trap waste is listed as a regulated waste under the *Environmental Protection Regulation 2008* (The Regulation). Waste tracking information has to be submitted to the Department of Environment and Heritage Protection (the Department) in accordance with Part 9 of the Regulation. Waste tracking certificate has 3 parts which must be completed:

- Part 1 is completed by waste generator (in this instance trade waste permit holder);
- Part 2 is completed by waste transporter who has to be licenced to transport regulated waste under the *Environmental Protection Act 1994* (the EP Act).
- Part 3 is completed by receiving agency which in this instance is Cooktown Waste Transfer Station.

Each waste tracking certificate comes in five (5) coloured copies:

- Green copy with parts 1 and 2 completed is retained by waste generator;
- Pink copy with parts 1 and 2 completed is submitted to the Department by waste generator;
- Blue copy with all parts completed is retained by waste transporter;
- Yellow copy with all parts completed is retained by waste receiver;
- White copy with all parts completed is submitted to the Department by waste receiver.

Waste tracking certificates for grease trap waste disposal had been collated into an excel spreadsheet against each business holding (or should be holding) a trade waste permit.

The results are attached in Appendix 1.

| Action | Trade Waste Permit requirement | Actual Service Provided | Difference |
|-------------------------------------------|-----------------------------------|----------------------------|------------|
| Capacity of grease traps (if known) | 105,400L | 65,825L | 39,575L |
| Trinity Petroleum | Doesn't hold a permit | 1,210L (2) | -1,210L |
| Collections per annum | 228 | 81 | 147 |
| Renewal letters and applications received | 29 | 14 | 15 |

You can observe following findings in Appendix 1:

Based on the above 16 businesses are discharging their trade waste without a permit. This is an offence under Water Act. Maximum penalty for this offence under the Water Act is 1665 penalty units (PIN).

State Penalties Enforcement Regulation 2014 regulates the number of penalty units a local government officer can issue to corporation. Schedule 1 of State Penalties Enforcement Regulation 2014 gives local governments officers an authority to issue PIN's under the Water Act. Local Government can issue an infringement to corporation under the Water act for 20 penalty units.

The PIN value in Queensland is \$117.80 (current from 1 July 2015).

147 collections have been missed throughout the year which indicates that service frequency doesn't comply with the permit requirement. This result in difference in volume collected. Be aware that volume collected includes water used to hose down the grease trap after the service.

A grease trap must be pumped out completely and the internal surfaces scraped and/or hosed off during the pump out procedure. The service of grease traps is necessary to clean the trap of coagulated grease, food solids and any other particles which could block or obstruct outlet pipe.

In Appendix 1 it is evident that the grease traps are hosed off after the pump out as there is more waste disposed of per service than the capacity of the grease trap. It is estimated that amount of water used to hose down the grease trap is approximately 10% of the grease trap capacity.

| BUSINESS | | GREASE TRAP SIZE (LITRES) | | | | | | | | | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------|-----------------------|-------------------|-----------------------|--|--|--|--|--|
| CATAGORY | BUSINESS TYPE | <550 | 550 - 1000 | 1001 - 1500 | 1501 - 2500 | 2500 > | | | | | | |
| PLATED MEALS | Restaurants > 20 seats Cafes > 20 seats Food halls | 2 weeks | 4 weeks | 6 weeks | 6 – 8 weeks | To be assessed | W E E K L | | | | | |
| PLATED MEALS | Taverns/Hotels Function Centres Hospitals Aged Care facilities Food Manufacturing | 2 weeks | 4 weeks | 6 weeks | 6 - 8 weeks | To be assessed | Y S E R V | | | | | |
| TAKE- AWAY FOOD | Lunch Bars Fish & Chips Hamburgers Delicatessen Supermarkets Butchers Bakers Restaurants <21 seats Cafes <21 seats | 4 weeks | 6 weeks | 8 weeks | ks 10 – 12 weeks To l | | I C E F R E Q U E | | | | | |
| | Quick Service Restaurant | 2 weeks | 2 – 4 weeks | 4 weeks | 4 – 6 weeks | To be assessed | N C Y | | | | | |

TYPICAL GREASE TRAP SERVICE FREQUENCY TABLE

Based on the above guideline current service frequency of grease traps in some cases is insufficient. Suggested service frequency for grease traps in Cook Shire is attached in Appendix 2.

Link to Corporate Plan

4.2 Environmental Wellbeing;4.6 Infrastructure, Transport and Services.

Consultation

- Ash Cook, Master Plumber
- Les Treloar, Sewage Plant Operator
- Mark Marziale, Director of Planning and Environment

Legal Implications (Statutory, basis, legal risks)

- Water Supply Act 2008
- Environmental Protection Act 1994
- Environmental protection Regulation 2008
- State Penalties Enforcement Regulation 2014

Policy Implications

Trade Waste Policy (adopted May 2013)

Financial and Resource Implications (Budgetary)/Risk Assessment

Financial implications for damaging of sewage systems may be catastrophic.

| Missed revenue through lack of permit applications 2014/15 | \$2,832 |
|------------------------------------------------------------|----------|
| Missed revenue through waste disposal fees in 2014/15 | \$3,000 |
| Additional revenue through disposal fees in 2015/16 | \$12,100 |

RECOMMENDATION

Council herein resolves to undertake the following actions and changes:

- 1) Audit all the grease traps and oil separators in Cook Shire biannually to determine their capacity and functionality;
- 2) Increase the service frequency in existing trade waste permits where required to reflect typical service requirements;
- Issue show cause notices to trade waste permit holders/ applicants to obtain reasons why they have not complied with their trade waste permit requirements such as service frequency;
- 4) Issue 2015/16 trade waste permits after grease trap and oil separator audits have been conducted and service frequency has been amended;
- 5) Issue show cause notices to 16 businesses who have not applied for renewal of trade waste permit to obtain reasons why they have not complied with the conditions of *Water Supply Act 2008*.

Appendix 1 – Waste Tracking certificates Received for 2014/15

| | PROPERTY | | | | | | | Values | Volume | Values | Values | Values | Values | Values | Values | Values | Values | Values | Values | Total | | | |
|----------|----------------------|------------|-------------------------|--------|-------------|------------|----------|------------------|-----------------|----------------|---------------|------------------|---------------------------------------|--------|---------------|--------|-----------|--------|--------|---------------------|-------------------------|---------------------------|--------------------------|
| | DESCRIPTI | | Anntanting | | PUMP | Constant / | Total | Volume | | Volume | Volume | Volume Pumped | | | Volume | | | | Volume | Volume | Difference | Callenting | Difference in |
| own 🖵 | | Renewal 💌 | Application received | | FREQUEN | Services/ | Volume 🔽 | Pumped July 🔽 | Pumped Aug 🔽 | Pumped Sept | Pumped Oct | Nov | · · · · · · · · · · · · · · · · · · · | lan 🔽 | Pumped Feb | | | May 🔽 | | Pumped 2014/15 🔻 | Difference in Volume | Collections in 2014/15 | Number of Collections |
| ooktown | Depot | Trefferral | received + | | Quorterly | 4 | + ordine | Jui - | Aug [* | Jepe + | ou i | 1407 | DEC | Jan 💽 | | T Tare | - opril - | T Tay | June 💽 | 0 | 0 | 0 | 4 |
| OOKCOWII | Quinkin | | | | Quorterly | | | | | | | | | | | | | | | • | Ŭ. | | ~ |
| lura | Hotel Laura | | | 550 | | | 0 | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| ooktown | Inn | D14/6419 | | 550 | Quorterly | 4 | 2200 | | | | | | | | | | | | | 0 | 2200 | 0 | 4 |
| ooktown | Bistro | D14/6421 | SD14/4802 | 1000 | Monthly | 12 | 12000 | 1100 | 1100 | 1100 | 1100 | 1100 | | 1100 | | | | 1500 | 1500 | 9600 | 2400 | 7 | 5 |
| ooktown | Tyres | D14/6422 | SD14/3771 | | Monthly | 12 | 0 | | | | | 1100 | | 1100 | 700 | | | 1000 | 1000 | 4900 | -4900 | 5 | 7 |
| ooktown | coffee shop | D14/6423 | | 550 | Quorterly | 4 | 2200 | | | | | 605 | | 605 | | | | | | 1210 | 990 | 2 | 2 |
| oen | Cultural | D14/6425 | | 500 | Quorterly | 4 | 2000 | | | | | | | | | | | | | 0 | 2000 | 0 | 4 |
| ooktown | Landing | D14/6426 | | 250 | Monthly | 12 | 3000 | 275 | 275 | 275 | 275 | 275 | | 275 | | | | | 275 | 1925 | 1075 | 6 | 6 |
| ooktown | Bakery | D14/6420 | | 250 | Monthly | 12 | 3000 | 750 | 275 | 275 | 275 | 275 | | 275 | | | | | 275 | 2400 | 600 | 6 | 6 |
| ooktown | Events | D14/6405 | | 2000 | | | 0 | 1100 | | | | | | | | | | | | 1100 | -1100 | 1 | -1 |
| ooktown | Hospital | D14/6427 | SD14/3662 | 500 | Monthly | 12 | 6000 | 1100 | 1100 | 1100 | 1100 | 1100 | | 1100 | | | | | 1100 | 7700 | -1700 | 6 | 6 |
| ooktown | Hotel (Top | D14/6428 | SD14/4354 | 550 | Monthly | 12 | 6600 | | | | | 605 | | 605 | | | | 800 | 700 | 2710 | 3890 | 4 | 8 |
| ooktown | Quality | D14/6429 | | 1000 | Two Months | 6 | 6000 | | | | | 1100 | | 1100 | | | | | | 2200 | 3800 | 2 | 4 |
| oen | Corner Café | D14/6430 | SD14/4505 | 550 | | | 0 | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| | D&R. | | | | | | | | | | | | | | | | | | | | | | |
| oen | Community | | | 1500 | | | 0 | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| oen | energy | D14/6404 | | | Quorterly | 4 | | | | | | | | | | | | | | 0 | 0 | 0 | 4 |
| | Ergon | | | | | | | | | | | | | | | | | | | | | | |
| ooktown | energy | D14/6404 | SD14/3638 | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| oen | Hotel Coen | D14/6406 | | 550 | Quorterly | 4 | 2200 | | | | | | | | | | | | | 0 | 2200 | 0 | 4 |
| ooktown | Rescue | D14/6407 | SD14/3480 | 250 | Quorterly | 4 | 1000 | | | | | | | | | | | | | 0 | 1000 | 0 | 4 |
| | Gilld'n | | | | | | | | | | | | | | | | | | | | | | _ |
| ookTown | Gutt'd & | D14/6408 | | 550 | Monthly | 12 | 6600 | 1100 | 1100 | 1100 | 1100 | 1100 | | 1100 | | | | | 1100 | 7700 | -1100 | 6 | 6 |
| ooktown | Guest | D14/6409 | | 550 | Monthly | 12 | 6600 | | | | | | | | | | | | | 0 | 6600 | 0 | 12 |
| ooktown | Natures | | | | | | 0 | | | | | | | | | | | | | 0 | | | |
| ooktown | power Backpackers | D14/6418 | SD14/3741 | 250 | Monthly | 12 | 3000 | 600 | | | | | | | | | | | | 600 | 2400 | 1 | 11 |
| ooktown | Gold Motel | D14/6412 | D14/9253 | 200 | Monthly | 12 | 2400 | 550 | 550 | 550 | 550 | 550 | | 550 | | | | | 550 | 3850 | -1450 | - - | 6 |
| ooktown | | D14/6412 | SD14/3934 | 250 | Monthly | 12 | 3000 | 550 | 550 | 550 | 550 | 550 | | 550 | | | | | 550 | 0 | 3000 | 0 | 12 |
| ooktown | Motel | D14/6414 | 30/17/3734 | 550 | Quorterly | 4 | 2200 | 1100 | | 1100 | | | | | | | | | 1100 | 3300 | -1100 | 2 | 2 |
| ooktown | Resort | D14/6416 | SD14/3884 | 250 | Monthly | 12 | 3000 | 275 | 275 | 275 | 275 | 275 | | 275 | | | | 320 | 275 | 2245 | 755 | 7 | 5 |
| ooktown | IGA | D14/6410 | SD14/5563 | 1000 | Fortnightly | 26 | 26000 | 1100 | 1100 | 1100 | 1100 | 1100 | | 1100 | | | | 1500 | 1500 | 9600 | 16400 | 7 | 5 19 |
| ooktown | | D14/6424 | SD14/3885 | 550 | Quorterly | 4 | 22000 | 1100 | 1100 | 1100 | 1100 | 1100 | | 1100 | | | | 1500 | 1500 | 0 | 2200 | , 0 | 4 |
| ooktown | Cooktown | D14/6496 | SD14/4187 | 100 | Monthly | 12 | 1200 | 275 | 275 | 275 | 275 | 275 | | 275 | | | | | 275 | 1925 | -725 | 6 | 6 |
| ooktown | RSL | D14/6413 | 30/17/110/ | Closed | N/A | 14 | 1200 | 215 | 2/5 | 2/3 | 275 | 2/5 | | 2/5 | | | | | 2/5 | 1725 | -725 | | |
| ooktown | Hotel | D14/6417 | | Closed | N/A | | | | | | | | | | | | | | | | | | |
| ooktown | (ex Reef | D14/6411 | | 250 | Monthly | 12 | 3000 | 275 | 275 | 275 | 275 | 275 | | 275 | | | | | | 1650 | 1350 | 5 | 7 |
| ooktown | Petroleum | UNIN | | 2.50 | rionuny | 12 | 0 | 215 | 2/5 | 2/3 | 2/5 | 605 | | 605 | | | | | | 1210 | -1210 | 2 | -2 |
| OTAL | | | | 15050 | | 228 | 105400 | 9600 | 6325 | 7425 | 6325 | 10340 | 0 | 10340 | 700 | 0 | 0 | 5120 | 9650 | 65825 | 37375 | 81 | 147 |

| | | | | | Volume pumped | | Volume pumped | Difference between |
|-----------|-----------------------------------|-----------------------------------|--------|--------------|---------------|---------------|---------------|---------------------|
| | | | | Typical Pump | at typical | Current Pump | at current | typical and current |
| TOWN 🖵 | PROPERTY DESCRIPTION | Business Type 🔍 | CAPACI | Frequency 🖵 | frequency 🛛 👻 | Frequency 🛛 🖵 | frequency 📃 👻 | volumes |
| Cooktown | Gungarde Depot | Mechanical/ Truck Wash | | unspecified | | Quorterly | 0 | 0 |
| Laura | Quinkin Hotel Laura (on-site) | Tavern/ Hotel | 550 | Monthly | 6600 | | | 6600 |
| Cooktown | Alamanda Inn | Tavern/ Hotel | 550 | Monthly | 6600 | Quorterly | 2200 | 4400 |
| Cooktown | Bowls Club Bistro | Restaurant Seats >20 | 1000 | Monthly | 12000 | Monthly | 12000 | 0 |
| Cooktown | Cape York Tyres | Mechanical/ Truck Wash | | unspecified | | Monthly | 0 | 0 |
| Cooktown | Capers-coffee shop | Café Seats >20 | 550 | Monthly | 6600 | Quorterly | 2200 | 4400 |
| Coen | Coen Cultural Centre | Function centre | 500 | Monthly | 6000 | Quorterly | 2000 | 4000 |
| Cooktown | Cooks Landing | Fish and Chips | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| Cooktown | Cooktown Bakery | Bakery/ Chips | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| Cooktown | Cooktown Events Centre | Function centre | 2000 | 8 weeks | 13000 | | | 13000 |
| Cooktown | Cooktown Hospital | Hospital | 500 | Fortnightly | 13000 | Monthly | 6000 | 7000 |
| Cooktown | Cooktown Hotel (Top pub) | Tavern/ Hotel | 550 | Monthly | 6600 | Monthly | 6600 | 0 |
| Cooktown | Cooktown Quality Meats | Butcher | 1000 | 6 weeks | 8667 | Two Months | 6000 | 2666.666667 |
| Coen | Corner Café | Fish and Chips | 550 | Monthly | 6600 | | | 6600 |
| Coen | D&R. Community Services PTY. LT | Child Care Facility | 1500 | unspecified | | | | 0 |
| Coen | Ergon energy depot Coen | Electricity Depot | | unspecified | | Quorterly | 0 | 0 |
| Cooktown | Ergon energy depot Cooktown | Trcuk Wash | | unspecified | | | | 0 |
| Coen | Exchange Hotel Coen | Tavern/ Hotel | 550 | Monthly | 6600 | Quorterly | 2200 | 4400 |
| Cooktown | Fire and Rescue Cooktown | Trcuk Wash | 250 | unspecified | | Quorterly | 1000 | -1000 |
| CookTown | Gilld'n Gutt'd & Fishermens Wharf | Fish and Chips | 550 | Monthly | 6600 | Monthly | 6600 | 0 |
| Cooktown | Hillcrest Guest House | Tavern/ Hotel | 550 | Monthly | 6600 | Monthly | 6600 | 0 |
| Cooktown | Natures power house gift & coffee | Café Seats >20 | | | | | | 0 |
| Cooktown | Pams Place Backpackers | Tavern/ Hotel | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| Cooktown | River of Gold Motel | Tavern/ Hotel/ Restaurant Seats > | 200 | Fortnightly | 5200 | Monthly | 2400 | 2800 |
| Cooktown | Seagrens Inn | Restaurant Seats >20 | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| Cooktown | Seaview Motel | Tavern/ Hotel | 550 | Monthly | 6600 | Quorterly | 2200 | 4400 |
| Cooktown | Sovereign Resort Hotel | Tavern/ Hotel/ Restaurant Seats > | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| Cooktown | Supermarket IGA (Cornett's) | Supermarket | 1000 | 6 weeks | 8667 | Fortnightly | 26000 | -17333.33333 |
| Cooktown | The Clover Club (Big 4) | Caravan Park | 550 | unspecified | | Quorterly | 2200 | -2200 |
| Cooktown | The Cooktown Café | Fish and Chips, Hamburgers | 100 | Weekly | 5200 | Monthly | 1200 | 4000 |
| Cooktown | Cooktown RSL | Restaurant Seats >20 | Closed | | | N/A | | 0 |
| Cooktown | West Coast Hotel | Tavern/ Hotel/ Restaurant Seats > | Closed | | | N/A | | 0 |
| Cooktown | The Italian (ex Reef cafe) | Restaurant Seats >20 | 250 | Fortnightly | 6500 | Monthly | 3000 | 3500 |
| | Trinity Petroleum (Mobile) | Petrol Station | | unspecified | | | | 0 |
| TOTAL (L) | | | 15050 | | 170133.3333 | | 105400 | 64733.33333 |

Appendix 2 – Suggested Service Frequency for Grease Traps in Cook Shire

LAND TENURE

LT1 APPLICATION FOR AMALGAMATION OF TERM LEASE 215287 (LOTS 27, 29, 30, 37, 39, 42 AND 43 ON PLAN BK808310) INTO 3 LOTS: FRONTING UNNAMED ROAD AND MINKE ROAD. Report No.D15/15715 from Land Tenure Officer File No. 2.16.15; 2.287.2 (629).

Précis

1. Council support the amalgamation of term lease from seven lots to three lots.

Background/History

- By letter dated 28 July 2015, Council was advised by the registered lessee of Term Lease 215287 ("TL") that it was applying to the Department of Natural Resources and Mines ("DNRM") to amalgamate Lots 27, 29, 30, 37, 39, 42 and 43 on plan BK808310 into three lots and requested Council provide them with a letter of nonobjection to the application.
- 3. The attached "Proposed Amalgamation" plan indicates the amalgamation as;
 - Lot 1 (Lots 27,29 and 30)
 - Lot 2 (Lots 39, 42 and 43)
 - Lot 3 (Lot 37)
- 4. The lessee has verbally advised Council that currently several lots are unable to be built on due to flooding. With the amalgamation each of the proposed lots would have suitable building envelopes.
- 5. Further, once the amalgamation is finalised the lessee proposes to again make application to DNRM to convert the lease to freehold.
- 6. DNRM advise that the amalgamation of lots would not change the lease.
- 7. Council has previously considered applications from the lessee to DNRM.
- 8. At its November 2012 meeting Council considered an application for the conversion of TL 205287, Lots 27, 29, 30, 37, 39, 42 and 43 on Plan BK808310. Vide Resolution No. 30391 and in accordance with Council's Policy on the issue, Council resolved to support the conversion of TL 215287 to freehold tenure, subject to the provision of a thirty (30) meter wide esplanade along the northern bank of Three Mile Creek and the western bank of Eight Mile Creek. See attached Plan CAD FILE 3-8 MILE Ck 10-12.wor.

- 9. By letter dated 30 June 2014, DNRM advised that in response to its offer to the lessees for conversion of TL 21587 to freehold tenure, the lessees had advised they would not be accepting the Departments offer as made and had proposed conversion of Lot 29 only, with retention of Lots 37, 39, 42 and 43 under leasehold tenure with the absolute surrender of Lots 27 and 30 from the lease area.
- 10. DNRM continued that based on Council's original view and comments relating to Lots 27 and 30 i.e. the requirement of provision of a thirty (30) metre wide esplanade within both Lots along the bank of the creek), it is considered that should Lots 27 & 30 be surrendered from the lease area, a reserve for Community purposes (e.g. 'buffer zone and/or environmental purposes) would be the most appropriate tenure for these Lots if Council accepts trusteeship this would be at no cost to Council.
- 11. Council at its September 2014 meeting resolved to support the conversion of Lot 29, the amendment to exclude Lots 27 and 30 from the term lease, and accept trusteeship of the proposed reserves at no cost to Council.
- 12. The lessee has until 31 August 2015 to accept DNRM's latest offer which the lessee applied for or the offer will be withdrawn. The lessee's new application may be considered by DNRM if lodged by this date.
- 13. Neither Engineering Services or Planning and Environment have any objections to the amalgamation.
- 14. Councils requirement for the provision of a thirty (30) meter wide esplanade along the northern bank of Three Mile Creek and the western bank of Eight Mile Creek (para 8) was not considered by the State as, "TL 215287 was currently in a fully surveyed state and no further survey requirements will form part of an offer requirements to the lessee and that should Council require part of the land for road (esplanade) purposes, Council will need to acquire the land".
- 15. If the lessee's new application for amalgamation is approved resurvey of the lots could be required, Council's requirement for the provision of thirty (30) meter wide esplanades along both creek frontages at no cost to Council should be reiterated this is in accordance with Council's Policy on the issue, reaffirmed at the October 2012 Council Meeting.
- 16. The following recommendations are submitted for Council's consideration.

Link to Corporate Plan

17. Key issues; 4.2 Environmental Wellbeing; 4.3 Sport and Recreation Facilities and Public Access; and 4.5 Cultural Heritage, Land Tenure, Native Title and Indigenous Land Use Negotiations.

Consultation

18. Internal and Departmental.

Legal Implications (Statutory, basis, legal risks)

19. Nil.

Policy Implications

20. Nil - in accordance with policy position.

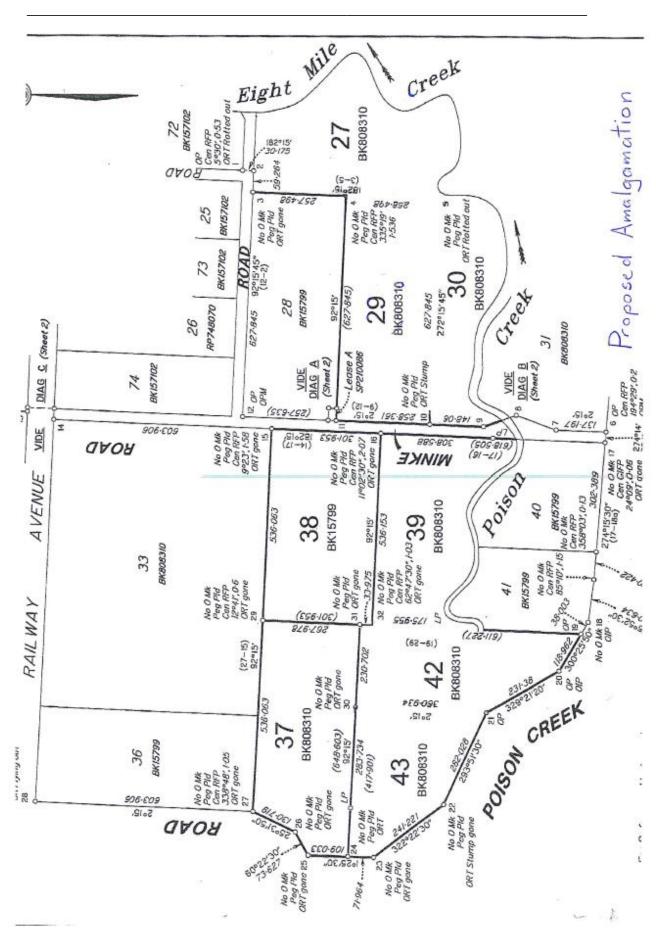
Financial and Resource Implications (Budgetary)

21. Nil.

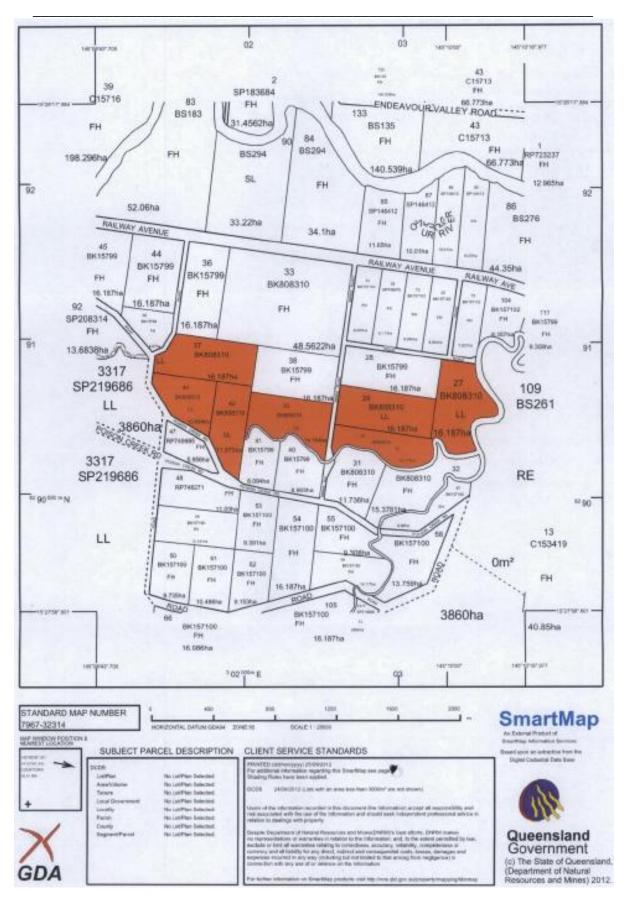
RECOMMENDATION

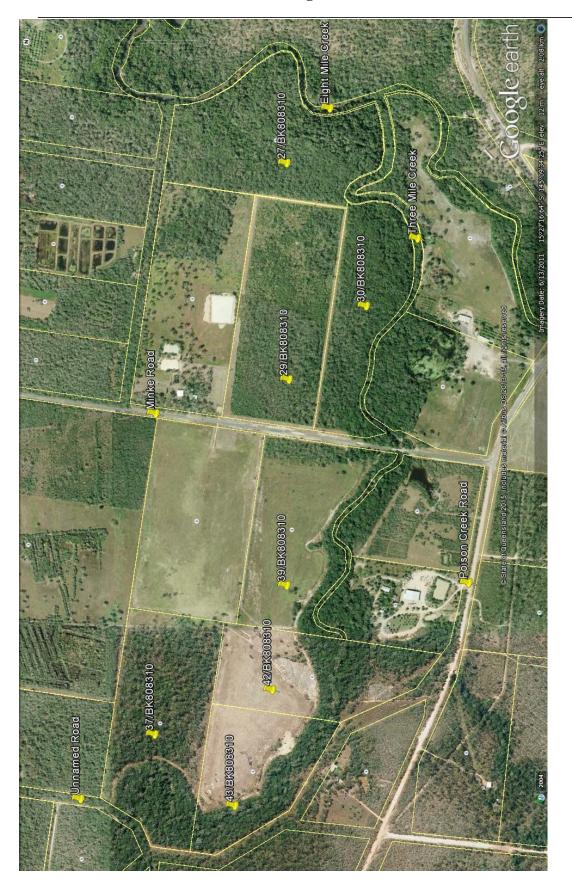
- The lessee of Term Lease 215287 being Lots 27, 29, 30, 37, 39, 42 and 43 on Plan BK808310 be advised that Council supports the amalgamation of these lots into three (3) lots as set out below and depicted on submitted plan "Proposed Amalgamation", subject to the provision of a thirty (30) meter wide esplanade along the northern bank of Three Mile Creek and the western bank of Eight Mile Creek as depicted on submitted Plan CAD FILE 3-8 MILE Ck 10-12.wor;
 - Lot 1 (Lots 27,29 and 30)
 - Lot 2 (Lots 39, 42 and 43)
 - Lot 3 (Lot 37)
- 2. Council's letter of support to the lessee is cc'd to the Department of Natural Resources and Mines.

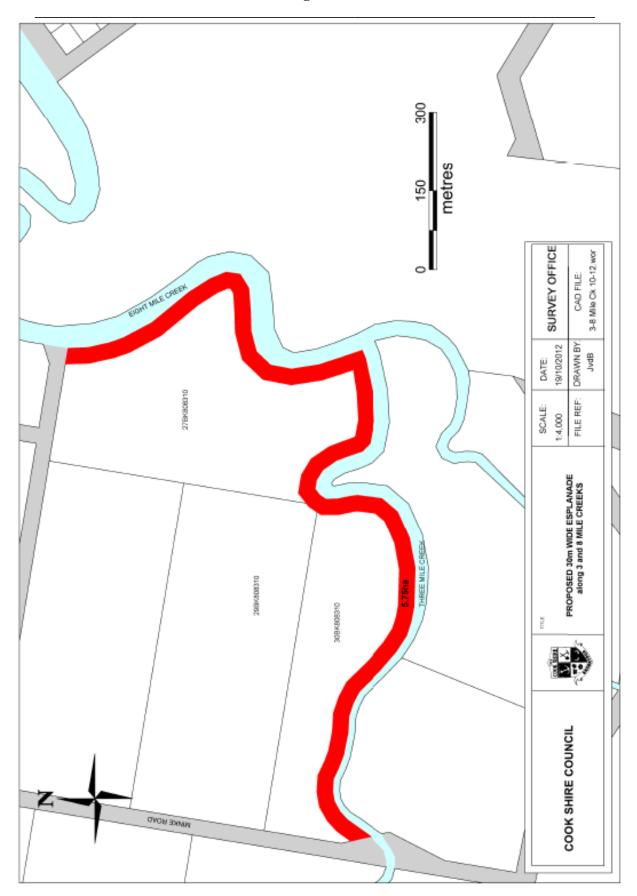
Att. Proposed Amalgamation SmartMap Google Earth Plan CAD FILE 3-8 MILE Ck 10-12.wor



102







LT2 APPLICATION FOR PROPOSED EASEMENT ACCESS (LOT A) OVER STATE LAND - LOT 197 ON PLAN CP907263; BEING FOR ACCESS TO LOT 110 ON PLAN BS41.

Report No.D15/15716 from Land Tenure Officer File No. 2.337.1.

Précis

1. For discussion by Council.

Background/History

- 2. By letter dated 28 July 2015, Preston Law advised its client had made an application to the Department of Natural Resources and Mines ("DNRM") for a 10m wide easement over the land described as Lot 197 on Plan CP907236. See attached drawing CNS14/048.
- 3. Preston Law further advised that one of the conditions imposed by DNRM was that Council provide written consent that it has no concerns or requirements within the location of the proposed easement as shown as Lot A on CNS14/048.
- 4. The proposed easement is over State lease land.
- 5. Lot 110 has gazetted access which is unformed. The applicant and owner of Lot 110 advised that access to his property has always been through Lot 197. See attached Google Map.
- 6. No supporting documentation or details of this application was submitted.
- 7. Confirmation was sort from both Preston Law and the applicant on the correctness of the alignment of the proposed easement; the applicant advised that the alignment is correct and that he had the coordinates of its alignment.
- 8. Council has not performed an on ground inspection.
- 9. Council has concerns regarding the proposed access easement. As shown on the attached Google Map
 - (a) there is no visible constructed track within the proposed easement envelope, and
 - (b) the access of the proposed easement to Deighton Road is inappropriately angled (rural sight distances)
- 10. An amendment of proposed easement access to Deighton Road, as shown on the attached would be required.
- 11. As can be seen on the attached Google Map, there exists a well used and defined track through Lot 197 providing access to Lot 110 with an appropriately formed access from Deighton Road this is in keeping with the rural access sight distances.

- 12. There are no Planning issues under the Sustainable Planning Act 2009.
- 13. With the foregoing the following recommendation is submitted for Council's consideration.

Link to Corporate Plan

14. Key issues 4.5 Cultural Heritage, Land Tenure, Native Title and Indigenous Land Use Negotiations; 4.6 Drainage, Stormwater, Road, Footpath and Bridge Network.

Consultation

15. Internal

Legal Implications (Statutory, basis, legal risks)

16. Nil.

Policy Implications

17. Nil.

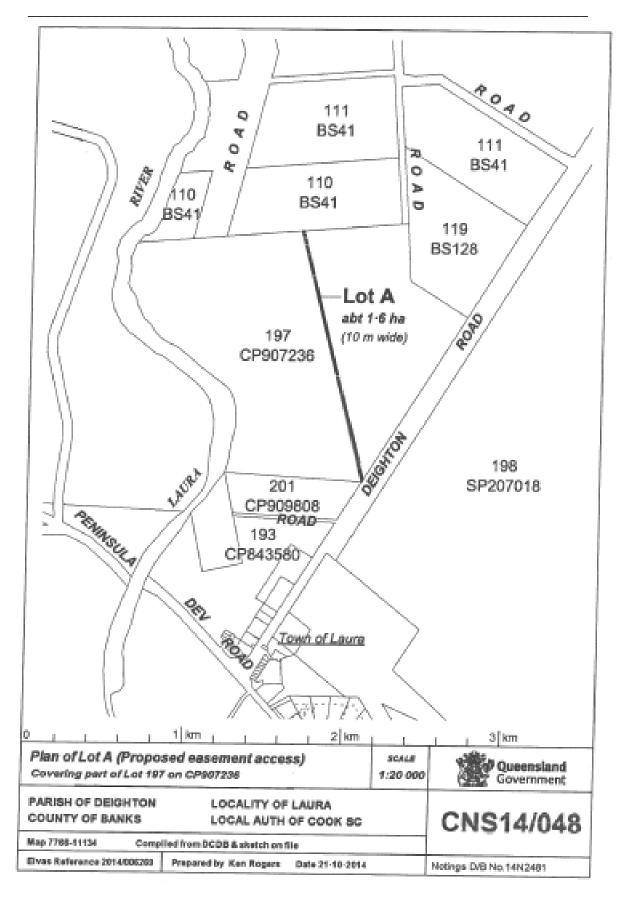
Financial and Resource Implications (Budgetary)/Risk Assessment

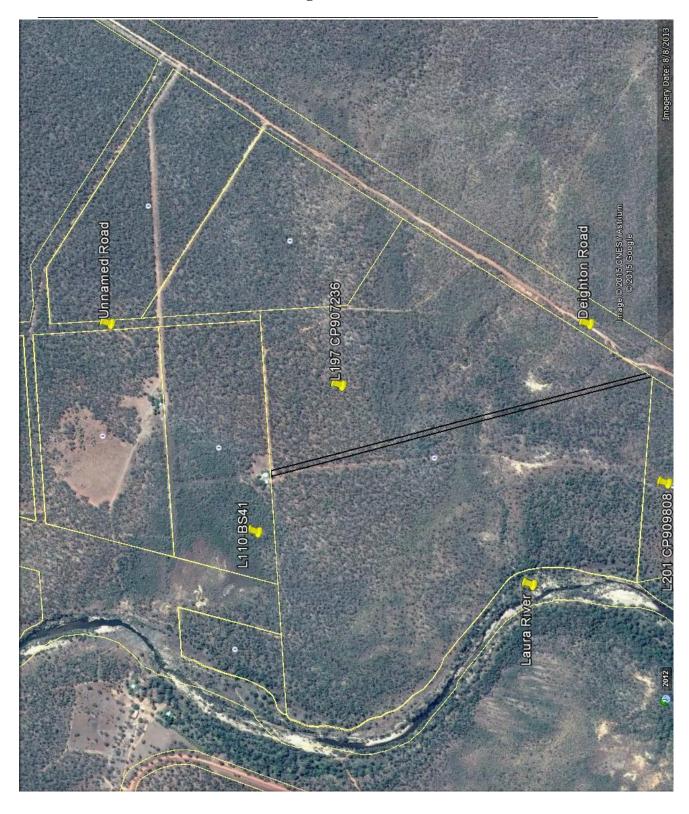
18. Nil.

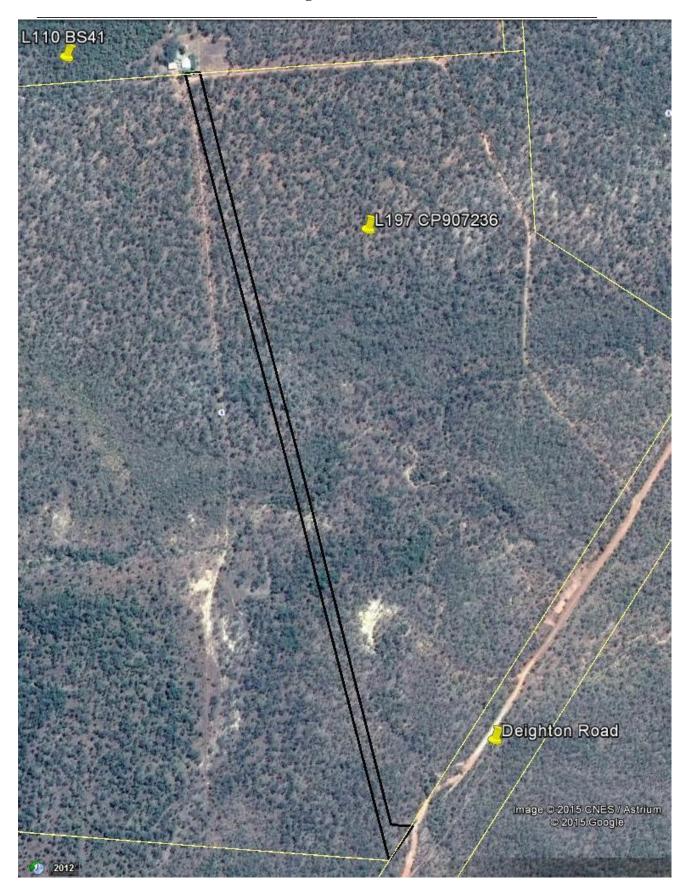
RECOMMENDATION

- 1. Preston Law be advised that Council is unable to consent to the proposed easement application, in its current form, shown as Lot A on CNS14/048 as depicted on submitted drawing CNS14/048, in view of;
 - (i) concerns relating to the alignment of the proposed easement (no visible constructed track within the proposed easement envelope), and
 - (ii) the positioning of the entry/exit to Deighton Road (inappropriate angle for rural sight distances)
- 2. Further, Council notes that as can be seen on submitted Google Map, there exists a well used and defined track through Lot 197 providing access to Lot 110 with an existing appropriately formed access from Deighton Road which is in keeping with the rural access sight distances.

Att. CNS14/048 Google Map Amended access to Deighton Road







ECONOMIC DEVELOPMENT AND COMMUNITY SERVICES

ED1 COOKTOWN AIRPORT INDUSTRIAL SUB-DIVISION Report No.D15/15732 from Director Economic Development and
Community Services Constant

Précis

Sale of industrial land at the Cooktown Airport other than by public tender

Background/History

The proposed creation of an industrial precinct at the Cooktown Airport has been an ongoing project for a number of years.

Expressions of interest were called 18 months ago for potential purchasers of land in the proposed 35 lot sub-division. This did not generate any material interest.

A redesign of the subdivision from 35 lots to 6 larger lots has resulted in two enquiries, one being well advanced.

There has also been a recent recognition of the opportunity of positioning the Cooktown Airport as regionally significant aviation infrastructure and the resulting enhanced opportunities for funding support for airport expansion and upgrades.

Ensuring the Cooktown Airport complies with a Code 3C rating will allow larger aircraft to utilise the facility. Consideration of CASA regulations in relation to Code 3C certification therefore needs to be integral to the potential development of the industrial estate, particularly around building heights and setbacks, location and design of taxiways and broader transitional angles and potential flight path obstacles (such as Mount Tully).

The Cooktown Airport Development Plan 2005 will therefore need to be updated to reflect the amended subdivision and requirements for complying with a Code 3C airport classification.

Link to Corporate Plan

4.7.3 Special Projectsd) Progress commercial and industrial development at the Shire's airports as a means of attracting investment

Consultation

Nil

Legal Implications (Statutory, basis, legal risks)

Queensland Local Government Regulation 2012.

Chapter 6. Contracting Division 4. Exceptions for Valuable Non-current Asset Contracts

236 Exceptions for valuable non-current asset contracts

(1) Subject to subsections (2) and (3), a local government may dispose of a valuable noncurrent asset other than by tender or auction if—

(c) for the disposal of land or an interest in land—

(v) all or some of the consideration for the disposal is consideration other than money, for example, other land given in exchange for the disposal, if—

(A) it is in the public interest to dispose of the land without a tender or auction; and

(B) the disposal is otherwise in accordance with sound contracting principles; or

(vii) the disposal is of an interest in land that is used as an airport or for related purposes if—

A) it is in the public interest to dispose of the interest in land without a tender or auction; and

(B) the disposal is otherwise in accordance with sound contracting principles; or

(2) An exception mentioned in subsection (1)(a) to (d) applies to a local government disposing of a valuable non-current asset only if, before the disposal, the local government has decided, by resolution, that the exception may apply to the local government on the disposal of a valuable non-current asset other than by tender or auction.

Policy Implications

Land & Asset Donation, Sale or Release Policy

3.2 POLICY TRIGGERS

This policy triggers in the following situations:

A) Council identifies a need to dispose of land and/or buildings;

B) Council is approached by parties interested in acquiring Council land and buildings.

Additional considerations (to be reported on) will include:

- 1. revenue that can be generated long and/or short term by the disposal i.e. lease
- 2. versus sale;
- 3. the land category and whether the disposal of that land is restricted by its current use and/or tenure;
- 4. native title considerations;
- 5. whether the land holds development potential in the future if retained by Council;
- 6. whether the land holds conservation or negotiation value i.e. as offsets to support other development opportunities;
- 7. will the disposal of the property increase or enhance Council's infrastructure
- 8. network and can that expansion or enhancement be valued;
- 9. will the disposal of the property offer clear and demonstrable enhancement to the social, environmental or economic wellbeing of the Shire; and
- 10. does the disposal demonstrate alignment with the Cook Shire Corporate and
- 11. Community plans.

Financial and Resource Implications (Budgetary)/Risk Assessment

Updating the current 2005 Cooktown Airport Development Plan is required to reflect compliance requirements for a Code 3C (Embraer EMB120, Fokker F27, SAAB SF-340) rated airport, including industrial subdivision requirements (building heights, setbacks,

separation distances, taxiways). It is expected that this will cost \$30,000 with the possibility that this cost will be recovered through future land sales.

RECOMMENDATION

- 1. That Council note the ability and requirements for the disposal of assets, in this case land in Stage 1 of the Cooktown Airport Industrial Subdivision, and
- 2. That Council allocate \$30,000 to update the 2005 Cooktown Airport Development Plan.

CORPORATE SERVICES

FINANCE

| F1 | REVENUE AND EXPENDITURE – July2015 | |
|----|------------------------------------------------------|--|
| | Report No.D15/15701 from Director Corporate Services | |

That the Revenue and Expenditure Statements for July 2015 be adopted

| Cook Shire Council Income Statement | | | | | | | | |
|---------------------------------------|------------|-----|-------------|-----------------|--|--|--|--|
| For Period Ended 31st July 2015 | | | | | | | | |
| | Actual to | | Amended Bgt | Original Budget | | | | |
| % of Year Completed 8.3% | 31/07/2015 | % | 2015-16 | 2015-16 | | | | |
| Income | | | | | | | | |
| Recurrent Revenue | | | | | | | | |
| Rates, Levies & Charges | 0 | 0% | 6,529,850 | 6,529,850 | | | | |
| Sales of Goods & Major Services | 1,042,065 | 38% | 2,712,375 | 2,712,375 | | | | |
| Fees & Charges | 49,602 | 5% | 924,260 | 924,260 | | | | |
| Rental Income | 25,874 | 9% | 281,400 | 281,400 | | | | |
| Interest Received | 12,352 | 6% | 194,400 | 194,400 | | | | |
| Private Works | 1,361 | 2% | 85,000 | 85,000 | | | | |
| FAG's Grant | 4,241,748 | 48% | 8,824,000 | 8,824,000 | | | | |
| Other Operating Grants & Subsidies | 2,511 | 1% | 276,100 | 276,100 | | | | |
| Other Income | 3,822 | 5% | 71,850 | 71,850 | | | | |
| | 5,379,334 | 27% | 19,899,235 | 19,899,235 | | | | |
| C | | | | | | | | |
| Capital Revenue Grants & Subsidies | 1,000,000 | 14% | 7,004,500 | 7,004,500 | | | | |
| NDRRA Grants | 3,994,844 | 14% | 22,400,000 | 22,400,000 | | | | |
| Profit on Asset Sales | 3,994,044 | 10% | 22,400,000 | 22,400,000 | | | | |
| Tiont on Asset Sales | 4,994,844 | 17% | 29,404,500 | 29,404,500 | | | | |
| Total Income | 10,374,177 | 21% | 49,303,735 | 49,303,735 | | | | |
| | | | | | | | | |
| Expenses | | | | | | | | |
| Recurrent Expenses | | | | | | | | |
| Employee Costs (Net of Flood) | 692,518 | 8% | 9,196,062 | 9,196,062 | | | | |
| Materials & Services | 664,716 | 8% | 8,182,280 | 8,182,280 | | | | |
| Finance Costs | 1,247 | 0% | 312,200 | 312,200 | | | | |
| Depreciation | 716,588 | 8% | 8,599,050 | 8,599,050 | | | | |
| | 2,075,069 | 8% | 26,289,592 | 26,289,592 | | | | |
| Capital Expenses | | | | | | | | |
| NDRRA Expenditure | 6,735,498 | | 22,400,000 | 22,400,000 | | | | |
| Loss on Asset Sales | 0 | | 0 | 0 | | | | |
| | | | | | | | | |
| Total Expenses | 8,810,566 | 18% | 48,689,592 | 48,689,592 | | | | |
| Net Result Surplus/(Deficit) | 1,563,611 | | 614,143 | 614,143 | | | | |
| Add Back Capital Transaction | 1,740,654 | | (7,004,500) | (7,004,500) | | | | |
| Operating Result (Deficit) | 3,304,265 | | (6,390,357) | (6,390,357) | | | | |

| Cook Shire Council - Revenue & Expenditure Financial Year 2015-16 | | | | | | | | | | |
|-------------------------------------------------------------------|-------------------|--------------------|----------------------|-------------------------|--------------------|----------------|-------------------|------------------------|----------------------|-------------------------------------|
| | Revenue | | | Ē | Expenditure | | Surp | lus/(Deficit) | | |
| % of year completed 8.3% | Actual to 31/7/15 | Original Budget | % of Budget | Actual to 31/7/15 | Original Budget | % of Budget | Actual to 31/7/15 | Original Budget | % of Budget | Comment |
| Executive Management | | | | | | | | | | |
| CEO's Office | 0 | 32,000 | | 116,946 | 671,200 | 17.4% | (116,946) | (639,200) | 18.3% | |
| Elected Members | 0 | 0 | | 37,164 | 468,900 | 7.9% | (37,164) | (468,900) | 7.9% | |
| HR & WH&S | 0 | 0 | | 21,414 | 327,900 | 6.5% | (21,414) | (327,900) | 6.5% | |
| Executive Mgt Total | 0 | 32,000 | | 175,524 | 1,468,000 | 12.0% | (175,524) | (1,436,000) | 12.2% | |
| | | | | | | | | | | |
| Corporate Services | | | | | | | | | | |
| Corporate Services Mgt | | 0 | | 41,873 | 525,350 | 8.0% | (41,873) | (525,350) | 8.0% | |
| Rates Operations | | 3,314,900 | 0.0% | 8,863 | 149,250 | 5.9% | (8,863) | 3,165,650 | -0.3% | |
| Financial Services | | | | | | | | | | |
| - Grants: FAGs/Operating | 3,497,766 | 7,206,000 | 48.5% | | 0 | | 3,497,766 | 7,206,000 | 48.5% | FAGs General Portion |
| - Grants: Capital | 1,000,000 | 7,004,500 | 0.0% | | 0 | | 1,000,000 | 7,004,500 | 14.3% | Waterfront, - R4R & State/R2R |
| - Interest Income | 12,352 | 146,000 | 8.5% | | 0 | | 12,352 | 146,000 | 8.5% | |
| - Profit & Loss-Asset Sales | | 0 | 0.0% | | 0 | | 0 | 0 | | |
| - Other Income | 116 | 40,000 | 0.3% | | 0 | | 116 | 40,000 | 0.3% | Insurance/Workcover claims |
| - Insurances | | 0 | | 105,583 | 267,000 | 39.5% | (105,583) | (267,000) | 39.5% | Pub Liab pd July |
| - Interest on Loans | | 0 | | | 285,000 | 0.0% | 0 | (285,000) | 0.0% | Quarterly payment |
| - Other Expenses | | 0 | | 1,247 | 27,200 | 4.6% | (1,247) | (27,200) | 4.6% | Bank Charges |
| On cost Recovery | 226,507 | 3,420,000 | 6.6% | 250,771 | 3,315,000 | 7.6% | (24,264) | 105,000 | -23.1% | W/Comp \$256 k |
| IT Services | | 0 | 0.0% | 56,044 | 523,500 | 10.7% | (56,044) | (523,500) | 10.7% | Includes Software annual cost |
| Business Services | 1,290 | 10,000 | 12.9% | 33,437 | 543,600 | 6.2% | (32,147) | (533,600) | 6.0% | Tenders, Service Fees |
| Community Buildings | 8,689 | 153,200 | 5.7% | 34,955 | 566,700 | 6.2% | (26,266) | (413,500) | 6.4% | Ins \$45k |
| Endeavour Lodge | 9,775 | 122,400 | 8.0% | 3,000 | 165,850 | 1.8% | 6,775 | (43,450) | -15.6% | D.S. |
| Admin & Financial Services | 6,809 | 25,600 | 26.6% | 27,028 | 440,600 | 6.1% | (20,219) | (415,000) | 4.9% | Lease/Rent income |
| Stores Operations | 1,439 | 35,000 | 4.1% | 22,424 | 205,600 | 10.9% | (20,985) | (170,600) | 12.3% | |
| Admin Overheads Recovery | 106,850 | 1,398,820 | 7.6% | 0 | 0 | 0.0% | 106,850 | 1,398,820 | 7.6% | |
| Corporate Services Total | 4,871,593 | 22,876,420 | 21.3% | 585,225 | 7,014,650 | 8.3% | 4,286,368 | 15,861,770 | 27.0% | |
| Engineering | | | | | | | | | | |
| Mgr Engineeering Services | 1,110 | 12,000 | 9.3% | 111,757 | 1,775,200 | 6.3% | (110.647) | (1,763,200) | 6.3% | |
| Parks & Gardens | 1,110 | 12,000 | 9.3% | 90,935 | 1,775,200 | 6.1% | (110,647) | (1,763,200) | 6.1% | |
| Road Infrastructure | 746,493 | 1,618,000 | 46.1% | 489,247 | 6,422,700 | 7.6% | 257,246 | (4,804,700) | -5.4% | FAGs **TIDs in Finance, Depn \$5.5m |
| Water Infrastructure | 1,696 | 1,815,300 | 46.1% | 232,574 | 2,850,150 | 8.2% | (230,878) | (4,804,700) | -5.4% | Water consumption to be charged |
| Sewerage Infrastructure | 3,546 | 1,185,700 | 0.1% | 109,596 | 1.454.950 | 7.5% | (106.050) | (1,034,830) | 39.4% | water consumption to be enarged |
| Airport Operations | 53,897 | 801,000 | 6.7% | 53,127 | 1,454,950 | 4.9% | (106,050) | (209,250) | -0.3% | |
| · · · | 53,897 996,270 | 2,030,000 | <u>6.7%</u> 49.1% | <u>53,127</u> 89,409 | 1,094,200 | 4.9% | 906.861 | (293,200) 1,473,400 | -0.3% | Gravel Sales |
| Commercial Operations Works Depot | 990,270 | 2,030,000 | 49.1% | 89,409 12,337 | 556,600 149,050 | 8.3% | (12,337) | (149,050) | <u>61.5%</u> 8.3% | Graver Sales |
| • | 0 | 1.096.000 | | / | ., | | × /// | () / · · / · · / | | |
| Plant | 265,619 | 1,986,000 | 13.4% | 148,326 | 2,147,250 | 6.9% | 117,293 | (161,250) | -72.7% | |
| Private Works | 1,361 | 0 | 0.0% | 9,005 | 0 | 0.0% | (7,644) | 0 | #DIV/0! | |
| Flood Damage | 3,994,844 | 22,400,000 | 17.8% | 6,735,498 | 22,400,000 | 30.1% | (2,740,654) | 0 | #DIV/0! | |
| Services Functions | 0 | 0 | | 540 | 172,350 | 0.0% | (540) | (172,350) | 0.3% | Pre cyclone Clean-up |
| Engineering Total | 6,064,836 | 31,848,000 | 19.0% | 8,082,351 | 40,524,200 | 19.9% | (2,017,515) | (8,676,200) | 23.3% | |

| Cook Shire Council - Revenue & Expenditure Financial Year 2015-16 | | | | | | | | | 6 | |
|-------------------------------------------------------------------|-------------------|--------------------|----------------|-------------------|-----------------|----------------|-------------------|--------------------|----------------|-----------------|
| | I | Expenditure | | | lus/(Deficit) | | | | | |
| % of year completed 8.3% | Actual to 31/7/15 | Original Budget | % of Budget | Actual to 31/7/15 | Original Budget | % of Budget | Actual to 31/7/15 | Original Budget | % of Budget | Comment |
| Community Services | | | | | | | | | | |
| Comm Serv Mgt | | 0 | | 24,470 | 336,174 | 7.3% | (24,470) | (336,174) | 7.3% | |
| Community Events | 190 | 0 | #DIV/0! | 9,125 | 106.000 | 8.6% | (8,935) | (106.000) | 8.4% | |
| Community Development | | 0 | | 9,351 | 6,500 | 143.9% | (9,351) | (6,500) | 0.0% | |
| Grants | | 0 | | 11,398 | 96,000 | 11.9% | (11,398) | (96,000) | 0.0% | |
| Economic Dev/Grants | | 19,000 | | 7,713 | 171,001 | 4.5% | (7,713) | (152,001) | 5.1% | |
| Media & Marketing | | 0 | | 7,420 | 188,606 | 3.9% | (7,420) | (188,606) | 3.9% | |
| Arts & Culture | | 58,000 | 0.0% | 5,202 | 92,695 | 5.6% | (5,202) | (34,695) | 0.0% | |
| Libraries | 456 | 8,600 | 5.3% | 13,831 | 270,846 | 5.1% | (13,375) | (262,246) | 5.1% | |
| Sports & Recreation | 542 | 43,850 | 1.2% | 12,637 | 275,439 | 4.6% | (12,095) | (231,589) | 5.2% | |
| Events Centre | 0 | 10,000 | 0.0% | 25,807 | 506,100 | 5.1% | (25,807) | (496,100) | 5.2% | |
| Tourism & Events | 894 | 11,000 | 8.1% | 12,602 | 163,151 | 7.7% | (11,708) | (152,151) | 7.7% | |
| Natures Powerhouse | 0 | 0 | #DIV/0! | 3,931 | 207,000 | 1.9% | (3,931) | (207,000) | 1.9% | |
| Community Services Total | 2,082 | 150,450 | 1.4% | 143,487 | 2,419,512 | 5.9% | (141,405) | (2,269,062) | 6.2% | |
| Planning & Environment | | | | | | | | | | |
| Manager Planning & Environ. | | 0 | | 11,048 | 324,500 | 3.4% | (11,048) | (324,500) | 3.4% | |
| Planning & Land Tenure | 1,332 | 86,500 | 1.5% | 22,763 | 557,800 | 4.1% | (21,431) | (471,300) | 4.5% | |
| Building | 8,201 | 111,500 | 7.4% | 33,559 | 557,450 | 6.0% | (25,358) | (445,950) | 5.7% | |
| Animal & Pest Mgt | 3,466 | 16,625 | 20.8% | 25,997 | 190,250 | 13.7% | (22,531) | (173,625) | 13.0% | |
| Health & Environment | 3,336 | 34,560 | 9.7% | 22,644 | 524,470 | 4.3% | (19,308) | (489,910) | 3.9% | Annual Fees |
| Waste Management | 18,308 | 781,900 | 2.3% | 235,647 | 1,545,350 | 15.2% | (217,339) | (763,450) | 28.5% | |
| Environmental Levy | 0 | 206,000 | 0.0% | 0 | 0 | #DIV/0! | 0 | 206,000 | 0.0% | |
| Cemeteries | 1,164 | 6,850 | 17.0% | 1,966 | 51,750 | 3.8% | (802) | (44,900) | 1.8% | |
| SES | 0 | 22,000 | 0.0% | 646 | 41,500 | 1.6% | (646) | (19,500) | 3.3% | |
| Land Tenure | 0 | 45,000 | 0.0% | 11,476 | 234,430 | 4.9% | (11,476) | (189,430) | 6.1% | Nat Title Grant |
| Landcare Facilitator | 0 | 105,000 | 0.0% | 2,208 | 144,050 | 1.5% | (2,208) | (39,050) | 0.0% | |
| Cape York Weeds & Feral | 0 | 380,000 | 0.0% | 56,166 | 490,750 | 11.4% | (56,166) | (110,750) | 50.7% | |
| Planning & Environ Total | 35,807 | 1,795,935 | 2.0% | 424,120 | 4,662,300 | 9.1% | (388,313) | (2,866,365) | 13.5% | |
| Total Revenue & Exp | 10,974,318 | 56,702,805 | 19.4% | 9,410,707 | 56,088,662 | 16.8% | 1,563,611 | 614,143 | 254.6% | |
| Add Back Capital Trans | (1,000,000) | (7,004,500) | 14.3% | 0 | 0 | | (1,000,000) | (7,004,500) | | |
| Operating Rev & Exp | 9,974,318 | 49,698,305 | 20.1% | 9,410,707 | 56,088,662 | 16.8% | 563,611 | (6,390,357) | | |

| | COOKD | hire Council l | Jaianet | Sheet | | | | | | |
|--------------------|---------------------------------|--------------------|-----------|---------------------------------|----------------------------------|--|--|--|--|--|
| | For Financial Year 2015-16 | | | | | | | | | |
| | | Actual to | % | Amended | Budget | | | | | |
| | | 31/07/2015 | Diff | Budget | 2015-16 | | | | | |
| Current Assets | | | | | | | | | | |
| Cash & Cash | n Equivalents | 211,327 | -30% | 301,150 | 301,15 | | | | | |
| Investments | | 8,204,733 | 5% | 7,800,000 | 7,800,00 | | | | | |
| | s (Net of Advances) | 570,244 | -4% | 595,000 | 595,00 | | | | | |
| Trade Debto | rs | 99,872 | -78% | 450,000 | 450,00 | | | | | |
| Other Receiv | vables | 63,511 | 0% | 0 | (| | | | | |
| Inventories | | 583,287 | 4% | 560,000 | 560,000 | | | | | |
| Total Curren | nt Assets | 9,732,975 | 0% | 9,706,150 | 9,706,150 | | | | | |
| Non-Current Ass | sets | | | | | | | | | |
| | int & Equipment | 245,718,647 | -2% | 249,495,948 | 249,495,948 | | | | | |
| | | 7,882,426 | 17% | , , , | | | | | | |
| | ks in Progress urrent Assets | 253,601,072 | -1% | 6,750,000 256,245,948 | 6,750,000 256,245,94 8 | | | | | |
| | | | | | | | | | | |
| Total Assets | | 263,334,047 | -1% | 265,952,098 | 265,952,098 | | | | | |
| Current Liabilitie | 28 | | | | | | | | | |
| Trade Credit | | 610,972 | -24% | 800.000 | 800,000 | | | | | |
| | | | | | | | | | | |
| Employee En | les (Incl GST Bal) | 1,176,753 5,920 | 27% 0% | 930,000 | 930,00 | | | | | |
| | 'd in Advance | 0 | 070 | 0 | | | | | | |
| Borrowings | | 351,175 | 23% | 285,000 | 285,00 | | | | | |
| | pital Facility (\$10mil) | 0 | | 0 | (| | | | | |
| Provision for | | 785,730 | 40% | 560,000 | 560,000 | | | | | |
| Total Curre | nt Liabilities | 2,930,550 | 114% | 2,575,000 | 2,575,000 | | | | | |
| Non-Current Lia | hilities | | | | | | | | | |
| Trade Credit | | 0 | | 0 | (| | | | | |
| Employee en | | 0 | 0% | 0 | | | | | | |
| Other Payab | les | 97,164 | 0% | 150,000 | 150,000 | | | | | |
| Borrowings | | 5,019,805 | -1% | 5,050,000 | 5,050,00 | | | | | |
| Provision for | r LSL | 275,739 | -31% | 400,000 | 400,000 | | | | | |
| Provision for | | 1,428,674 | -1% | 1,440,000 | 1,440,000 | | | | | |
| Total Non-C | urrent Liabilities | 6,821,382 | -3% | 7,040,000 | 7,040,000 | | | | | |
| Total Liabili | ties | 9,751,932 | 1% | 9,615,000 | 9,615,000 | | | | | |
| Net Commu | nity Assets | 253,582,115 | -1% | 256,337,098 | 256,337,098 | | | | | |
| | • | | | | | | | | | |
| Community Equi | - | | | | | | | | | |
| Retained Sur | - | 66,638,743 | 0% | 66,748,203 | 66,748,20 | | | | | |
| Asset Reval | uation Surplus | 185,644,477 | -1% | 187,890,000 | 187,890,00 | | | | | |
| Other Reserv | /es | 1,298,895 | -24% | 1,698,895 | 1,698,893 | | | | | |
| Total Comm | unity Equity | 253,582,115 | -1% | 256,337,098 | 256,337,098 | | | | | |

| oblit/solution 2233 Waterfrom-Roadworks/Stomsater-Enthworks 1.011.418 1.066.418 R2R 0 38.160 1.68.40 2234 Waterfrom-Roadworks/Stomsater-Enthworks 1.011.418 1.066.418 R2R 0 50.699 960.719 2316 Waterfrom-Roadworks/Stomsater-Enthworks 40.000 0 0 2.18 37.817 2317 Waterfrom-Roadworks/Stomsater-Enthworks 1.29,159 1.29,159 0 0 0 0 0 2318 Waterfrom-Ameriks-Brock-Andres Stock - Stadier 1.29,159 1.29,159 848,062 0 246,366 992,673 2320 Waterfrom-Powler Magoing Reto-fit 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Location | WO | Waterfront Project | Budgeted Cost 2015-16 | Trade-in Revenue | Funded by approved grants | Funding Body | Funded by Council | Cost to Date | Balance to Date | Comments |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------------------------------------------------------|--------------------------|---------------------|---------------------------------|-----------------|----------------------|--------------|--------------------|-------------------------------------------|
| 1218 Waterfrow-Irigiation (To Landscaping) 0 0 0 0 2316 Waterfrow-Rozebo, Shude Saile 40,000 0 2,183 37,817 2317 Waterfrow-Rozebo, Shude Saile 0 0 2,183 37,817 2318 Waterfrow-Anonites/Peck Statem Tolkt : MTC 1,239,159 1,239,159 0 246,486 992,673 2319 Waterfrow-Anonites/Peck Statem Tolkt : MTC 1,239,159 1,239,159 0 246,486 992,673 2320 Waterfrow-Anonites/Peck Statem Tolkt : MTC 1,239,159 1,239,159 0 246,486 992,673 2321 Waterfrow-Anonites/Peck Statem Tolkt : MTC 1,239,159 1,88,902 848,962 888,962 2323 Waterfrow-Induscipange Polifytomakh Trees, Sol Bin 808,962 1128,250 1128,250 848,962 2323 Waterfrow-Fool Fence 31,000 31,000 0 31,000 31,000 2323 Waterfrow-Fool Fence 31,000 31,000 0 343,081 2323 Waterfrow-Fool Fence 33,517 33,517 0 0 2323 Waterfrow-Fool Fence 343,508 343,508 0 0 2323 Waterfrow-Fool Fence 343,508 2 | ooktown | 2233 | Waterfront-Sewerage | 55,000 | | | | 0 | 38,160 | 16,840 | |
| 2316 Waterfront-Gazebo, Shale Saik 40,000 0 2,183 37,817 2317 Waterfront-Menike-PropOleEastern Toilet : MTC 1,239,159 0 0 0 0 0 2318 Waterfront-Amenikes-PropOleEastern Toilet : MTC 1,239,159 1,239,159 0 246,486 992,673 2319 Waterfront-Amenikes PropOleEastern Toilet : MTC 1,239,159 0 0 0 0 0 2320 Waterfront-Amenikes PropOleEastern Toilet : MTC 1,239,159 RR, REX 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 2234 | Waterfront-Roadworks/Stormwater/Earthworks | 1,011,418 | | 1,066,418 | R2R | 0 | 50,699 | 960,719 | |
| 2317 Waterfront-BBQv&Shekers 0 0 0 0 2318 Waterfront-Amenikes Rock: Accillary (To WO 2318) 0 0 2464466 992,673 2320 Waterfront-Amenikes Rock: Accillary (To WO 2318) 0 0 0 0 2320 Waterfront-Amerikes Rock: Accillary (To WO 2318) 0 0 0 0 2321 Waterfront-Amerikes Rock: Accillary (To WO 2318) 180,921 180,921 180,921 848 0 2,322 178,599 2322 Waterfront-Maiks Shower 128,250 128,250 84R 0 3,443 124,4407 2324 Waterfront-Maiks Power 128,250 128,551 0 0 31,000 0 31,000 2325 Waterfront-Sond Beams & Salwater Pool Ficout 35,517 35,517 0 35,517 0 0 0 0 0 0 2328 Waterfront-Snage Area (TO Landscaping) 422,058 RR 0 144,409 277,649 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td>2238</td> <td>Waterfront-Irrigation (To Landscaping)</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> | | 2238 | Waterfront-Irrigation (To Landscaping) | 0 | | | | 0 | | 0 | |
| 2318 Waterfront-Amerniks Pergola/Eastern Toile : MTC 1,239,159 1,239,159 R4R, DLCP 0 0 0 2319 Waterfront-Amerniks Block : Ancilling Retro-fit 0 0 0 0 2320 Waterfront-Powder Magzinz Retro-fit 0 0 0 0 2321 Waterfront-Landscaping/PooLHydromkh, Trees, Soil, Bins 808,962 848,962 848,962 848,962 848,962 2322 Waterfront-Mains Power 128,250 Rar. 0 3,843 124,407 2323 Waterfront-Bond Beams & Saltwater Pool Frout 35,517 35,517 0 33,517 2325 Waterfront-Foshing Pathforms 422,058 Rar. 0 0 0 2328 Waterfront-Orseries Works: Paths/Salts - - 0 0 0 2328 Waterfront-Gravel Pool (Carnat 40%) 343,508 343,508 0 343,508 0 0 0 0 0 2328 Waterfront-Marine Frout, Frencing 25,000 25,000 0 0 0 0 0 0 0 0 0 | | 2316 | Waterfront-Gazebo, Shade Sails | 40,000 | | | | 0 | 2,183 | 37,817 | |
| 219 Waterfront-Amenies Buck : Ancillary (To WO 2318) Image: Constraint of Constra | | 2317 | Waterfront-BBQ's/Shelters | | | | | 0 | | 0 | |
| 219 Waterfront-Amenies Block : Aneillary (To WO 2318) Image: | | 2318 | Waterfront-Amenities/Pergola/Eastern Toilet : MTC | 1,239,159 | | 1,239,159 | R4R, DLGP | 0 | 246,486 | 992,673 | |
| 2321 Vaterfront-Lankscaping/Pool.Hydromukh,Trees, Soil, Bins 808,962 848,962 848,962 848,962 848,962 848,962 2322 Waterfront-Lighting 180,921 180,921 180,921 848,962 848,962 735,99 2323 Waterfront-Minis Power 128,250 848,962 848,962 848,962 735,99 2324 Waterfront-Pool Fexe 31,000 0 0 31,000 0 31,000 2325 Waterfront-Fishing Platforms 422,058 422,058 848 0 144,409 277,69 2327 Waterfront-Singe Area (TO Lankscaping) 422,058 848 0 0 0 0 2339 Waterfront-Orstew dorks: PlankSabbs 0 10 0 0 0 0 2339 Waterfront-Miner Fourt, Fencing 25,000 25,000 0 0 0 0 0 2339 Waterfront-Miner Fourt, Fencing 25,000 25,000 0 0 0 0 0 2342 Waterfront-Miner Fourt, Fencing 25,000 22,214 122,214 0.0 | | | | | | | | 0 | | 0 | |
| 2322 Waterfront-Lighting 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,921 180,9 | | 2320 | Waterfront-Powder Magazine Retro-fit | | | | | 0 | | 0 | |
| 2323 Waterfront-Mains Power 128,250 128,250 Rik 0 3,843 124,407 2324 Waterfront-Pool Fence 31,000 31,000 0 35,517 2327 Waterfront-Bold Beams & Salwater Pool Fiout 35,517 0 35,517 2327 Waterfront-Fishing Platforms 422,058 4422,058 Rik 0 144,409 277,649 2328 Waterfront-Concret Works 0 0 0 0 0 0 2330 Waterfront-Concret Works 0 0 0 0 0 0 2330 Waterfront-Marine Fiour, Frencing 25,000 25,000 0 25,000 0 25,000 2342 Waterfront-Consultancy (Prost, B & M, TPG & Michael) 271,730 0 16,512 255,218 24242 Waterfront-Consultancy (Prost, B & M, TPG & Michael) 271,730 0 0 0 0 2442 Waterfront-General Excavation 0 0 0 0 0 0 0 2485 Waterfront-General Excavation 0 0 0 | | 2321 | Waterfront-Landscaping(Pool,Hydromulch,Trees, Soil, Bins) | 808,962 | | 848,962 | R4R/R2R | 0 | | 808,962 | |
| 2324 Waterfront-Pool Fence 31,000 31,000 0 31,000 2325 Waterfront-Bond Beams & Salwater Pool Fitout 35,517 35,517 0 35,517 2328 Waterfront-Brishing Patiforms 422,058 422,058 Rat 0 144,409 277,649 2328 Waterfront-Stage Area (TO Landscaping) 0 0 0 0 2329 Waterfront-Water Park (Grant 40%) 343,508 0 0 0 2331 Waterfront-Correte Works: Path/Sklos 0 0 0 0 2330 Waterfront-Gravel Footpaths (To Concrete Works) 0 0 0 0 2331 Waterfront-Gonsultancy (Porst, B & M, TPG & Michael) 271,730 0 16,512 255,218 2432 Waterfront-Corroutancy (Porst, B & M, TPG & Michael) 211,730 0 16,512 255,218 2453 Waterfront-General Exavation 0 0 0 0 0 2458 Waterfront-General Exavation 0 0 0 0 0 2458 Waterfront-Retaining Wall 0 0 0 | | 2322 | Waterfront-Lighting | 180,921 | | 180,921 | R4R | 0 | 2,322 | 178,599 | |
| 2335 Waterfront-Bond Beams & Saltwater Pool Fitout 35,517 35,517 0 0 35,517 2327 Waterfront-Fishing Pateforms 422,058 422,058 RaR 0 144,409 277,649 2328 Waterfront-Concrete Works: Paths/Slabs 0 0 0 0 2330 Waterfront-Concrete Works: Paths/Slabs 0 0 0 0 2331 Waterfront-Gonzete Works: Paths/Slabs 0 0 0 0 0 2331 Waterfront-Gonzete Works: Paths/Slabs 343,508 DLCP 0 0 0 0 2332 Waterfront-Marine Flotut, Fencing 25,000 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 2323 | Waterfront-Mains Power | 128,250 | | 128,250 | R4R | 0 | 3,843 | 124,407 | |
| 2327 Waterfront-Fishing Platforms 422,058 R4R 0 144,409 277,649 2328 Waterfront-Stage Area (TO Landscaping) 0 0 0 2328 Waterfront-Stage Area (TO Landscaping) 0 0 0 2329 Waterfront-Concrete Works: Paths/Slabs 0 0 0 0 2330 Waterfront-Water Park (Grant 40%) 343,508 DLP 0 0 0 0 2331 Waterfront-Water Park (Grant 40%) 343,508 DLP 0 0 0 0 2332 Waterfront-Water Park (Grant 40%) 25,000 25,000 0 0 25,000 0 0 0 0 2342 Waterfront-Consultancy (Post, B & M, TPG & Michael) 271,730 271,730 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 2324 | Waterfront-Pool Fence | 31,000 | | 31,000 | | 0 | | 31,000 | |
| 2328 Waterfront-Stage Area (TO Landscaping) 0 0 0 2329 Waterfront-Concrete Works: Paths/Slabs 0 0 0 2330 Waterfront-Concrete Works: Paths/Slabs 0 0 0 2331 Waterfront-Gravel Footpaths (To Concrete Works) 0 0 0 0 2332 Waterfront-Gravel Footpaths (To Concrete Works) 0 0 0 0 2332 Waterfront-Gravel Footpaths (To Concrete Works) 25,000 25,000 0 25,000 2332 Waterfront-Marm Fitout, Fencing 25,000 25,000 0 16,512 255,218 2442 Waterfront-Consultancy (Prost, B & M, TPG & Michael) 271,730 271,730 0 16,512 255,231 2462 Waterfront-General Excavation 0 0 0 0 0 Waterfront-Retaining Wall 0 0 0 0 0 0 0 Waterfront-Retaining Wall 0 0 0 0 0 0 0 0 0 Waterfront-Retaining Wall 0 0 0 <t< td=""><td></td><td>2325</td><td>Waterfront-Bond Beams & Saltwater Pool Fitout</td><td>35,517</td><td></td><td>35,517</td><td></td><td>0</td><td></td><td>35,517</td><td></td></t<> | | 2325 | Waterfront-Bond Beams & Saltwater Pool Fitout | 35,517 | | 35,517 | | 0 | | 35,517 | |
| 2329 Waterfront-Concrete Works: Paths/Slabs Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) 343,508 Image: mode of the state part (Grant 40%) Image: mode | | 2327 | Waterfront-Fishing Platforms | 422,058 | | 422,058 | R4R | 0 | 144,409 | 277,649 | |
| 2329 Waterfont-Concrete Works: Paths/Slabs Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) 343,508 Image: mode of the state park (Grant 40%) Im | | 2328 | Waterfront-Stage Area (TO Landscaping) | | | | | 0 | , | 0 | |
| 2331 Waterfront-Gravel Footpaths (To Concrete Works) | | | | | | | | 0 | | 0 | |
| 2332Waterfront-Marina Fitout, Fencing25,00025,00025,00025,00025,0002342Waterfront-Consultancy (Prost, B & M, TPG & Michael)271,730271,730016,5122255,2182443Waterfront-Water Mains135,263135,2630105,203135,2632442Waterfront-CCTV Graditi Stop22,21422,214DLCP022,2142485Waterfront-General Excavation00000Waterfront-Retaining Wall | | 2330 | Waterfront-Water Park (Grant 40%) | 343,508 | | 343,508 | DLG₽ | 0 | | 343,508 | |
| 2332Waterfront-Marina Fitout, Fencing25,00025,00025,00025,00025,0002342Waterfront-Consultancy (Prost, B & M, TPG & Michael)271,730271,730016,5122255,2182443Waterfront-Water Mains135,263135,2630105,203135,2632442Waterfront-CCTV Graditi Stop22,21422,214DLCP022,2142485Waterfront-General Excavation00000Waterfront-Retaining Wall | | 2331 | Waterfront-Gravel Footpaths (To Concrete Works) | | | | | 0 | | 0 | |
| 2342 Waterfront-Consultancy (Prost, B & M, TPG & Michael) 271,730 0 16,512 255,218 2453 Waterfront-Water Mains 135,263 135,263 0 135,263 2462 Waterfront-CCTV Grafitti Stop 22,214 22,214 DLCP 0 22,214 2483 Waterfront-General Excavation 0 0 0 0 0 Waterfront-General Excavation 0 0 0 0 0 0 Plaza Concreting 0 0 0 0 0 0 0 Total Waterfront Expenditure for 2015-16 \$ 4,750,000 \$ 4,750,000 \$ - \$ 504,614 \$ 4,245,386 Plant & Infrastructure 0 0 0 0 0 0 Various Plant items - to be finalised 620,000 270,000 0 - 350,000 620,000 Plant items to be confirmed en Coen Toilet Block 40,000 0 0 - 360,000 Purchased requires fitout and connec Photocopier-Admin Office 10,000 0 0 - 10,000 Uurent copier f | | | | 25,000 | | 25,000 | | 0 | | 25,000 | |
| 2462Waterfront-CCTV Grafitti Stop22,21422,214DLCP022,2142485Waterfront-General Excavation0000Waterfront-Retaining Wall000Plaza Concreting000Total Waterfront Expenditure for 2015-16\$ 4,750,000\$ -\$ 4,750,000\$ -\$ 504,614\$ 4,245,386Plant & Infrastructure00Various Plant items - to be finalised620,000270,0000-350,000620,000Plant items to be confirmedenCoen Toilet Block40,000000-40,000Purchased requires fitout and connecPhotocopier-Admin Office10,00010,0000000000Photocopier-Admin Office10,000000000000Photocopier-Admin Office10,00010,0000000000000000000000000000000000000000000000000000000000000000000 | | 2342 | Waterfront-Consultancy (Prost, B & M, TPG & Michael) | 271,730 | | 271,730 | | 0 | 16,512 | 255,218 | |
| 2485 Waterfront-General Excavation 0 0 0 0 0 0 Waterfront-Retaining Wall 0 0 0 0 0 0 0 Plaza Concreting 0 0 0 0 0 0 0 0 Image: Concreting 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0< | | 2453 | Waterfront-Water Mains | 135,263 | | 135,263 | | 0 | , | 135,263 | |
| Materfront-Retaining Wall Image: Sector | | 2462 | Waterfront-CCTV Grafitti Stop | 22,214 | | 22,214 | DLG₽ | 0 | | 22,214 | |
| Plaza Concreting Image: Concreting Ima | | 2485 | Waterfront-General Excavation | 0 | | | | 0 | | 0 | |
| Image: Note of the state o | | | Waterfront-Retaining Wall | | | | | 0 | | 0 | |
| Image: Note of the state o | | | Plaza Concreting | | | | | 0 | | 0 | |
| Plant & Infrastructure Image: Construction of the state of the | | | | | | | | | | 0 | |
| Various Plant items - to be finalised620,000270,0000-350,000620,000Plant items to be confirmedenCoen Toilet Block40,00000-40,000Purchased requires fitout and connectenPhotocopier-Admin Office10,000000-10,000Current copier failing too often | | | Total Waterfront Expenditure for 2015-16 | \$ 4,750,000 | \$- | \$ 4,750,000 | | \$ - | \$ 504,614 | \$ 4,245,386 | |
| Nen Coen Toilet Block 40,000 0 0 - 40,000 40,000 Purchased requires fitout and connect Men Photocopier-Admin Office 10,000 0 0 - 10,000 Purchased requires fitout and connect | | | Plant & Infrastructure | | | | | | | | |
| Photocopier-Admin Office 10,000 0 10,000 Current copier failing too often | | | Various Plant items - to be finalised | 620,000 | 270,000 | 0 | - | 350,000 | | 620,000 | Plant items to be confirmed |
| Photocopier-Admin Office 10,000 0 10,000 Current copier failing too often | en | | Coen Toilet Block | 40,000 | 0 | 0 | - | 40,000 | | 40,000 | Purchased requires fitout and connections |
| | | | Photocopier-Admin Office | 10,000 | | 0 | - | 10,000 | | , | • |
| Water & Sewerage intrastructure 250,000 SU (0) - 250,000 - 250,000 Water & Waste Intrastructure under | | | Water & Sewerage infrastructure | 250,000 | \$0.00 | 0 | - | 250,000 | | · · · · | Water & Waste Infrastructure under review |
| | т | otal Pla | ant & Infrastructure Expenditure for 2015-16 | 920.000 | 270,000 | 0 | - | 650,000 | 0 | 920,000 | |

Cook Shire Capital Budget 2015-16

| Location | | Other Capital Project requiring Funding | Budgeted Cost 2015-16 | Trade-in Revenue | Funded by approved grants | Funding Body | Funded by Council | | | Comments |
|---------------|------|------------------------------------------------|--------------------------|---------------------|---------------------------------|-----------------|----------------------|------------|--------------|--------------------------------------|
| | | Roadworks | | | | | | | | |
| Cook Shire | 2669 | Sailors Hill-Bamaga Road | 1,850,000 | | 1,850,000 | ATSI TIDs | 0 | 9,267 | 1,840,733 | |
| | | Lukin Overflow-Strathgordon Road | 150,000 | | 150,000 | ATSI TIDs | 0 | | 150,000 | |
| Cooktown | | May Street Seal | | | | | | | | Dependent upon Grant Funding |
| | | Cycle Path - 4 Mile | | | | | | | | Dependent upon Grant Funding |
| | | Sherrin Esplanade - Widen and seal for parking | | | | | | | | Dependent upon Grant Funding |
| | 2339 | Hope Street- completion | | | | | | 53,678 | -53.678 | R2R grant received 2014-15 |
| | | Hope St - Levelling | | | | | | | | Dependent upon Grant Funding |
| | | Racecourse walkway | | | | | | | | Dependent upon Grant Funding |
| x 1 1 1 | | | | | | | | | | |
| Lakeland | | Seal Town Streets | | | | | | | | Dependent upon Grant Funding |
| Ayton | | Broadway St Boardwalk | | | | | | | | Dependent upon Grant Funding |
| | | Other Structures | | | | | | | | |
| Cook Shire | | Starke River facilities for waste | | | | | | | | Dependent upon Grant Funding |
| | | Energy efficiency program council buildings | | | | | | | | Dependent upon Grant Funding |
| Cooktown | | Landfill rehabilitation | | | | | | | | Environmental Levy Reserve available |
| | | Airport Subdivision | | | | | | | | Dependent upon Grant Funding |
| | | Clubhouse John St oval | | | | | | | | Dependent upon Grant Funding |
| Lakeland | | Sports Ground | | | | | | | | Dependent upon Grant Funding |
| | | Town boundary fence | | | | | | | | Dependent upon Grant Funding |
| Laura | | Town boundary fence | | | | | | | | Dependent upon Grant Funding |
| | | Playground | | | | | | | | Dependent upon Grant Funding |
| Portland Road | ls | Water supply | | | | | | | | Dependent upon Grant Funding |
| | | | | A | . | | <i>.</i> | | | |
| | | Total Other Capital | \$ 2,000,000 | \$ - | \$ 2,000,000 | | \$- | \$ 62,945 | \$ 1,937,055 | |
| | | Total Capex Budget 2014-15 | \$ 7,670,000 | \$ 270,000 | \$ 6,750,000 | | \$ 650,000 | \$ 567,559 | \$ 7,102,441 | |

F2 END OF FINANCIAL YEAR STOCKTAKE RESULT

Report No. D15/15547 from Director Corporate Services

Précis

Report to Council of a loss in inventory at 30th June 2015, net loss \$14,336.51.

Background/History

The end of year stock take 30/6/2015 resulted in a loss of \$14,336.51; this amount was the net result from all the stock lines. Total stock on hand at year end was \$585,926.

The largest loss in general goods was fuel due to a short period when the bowser was providing incorrect readings; some discrepancies have resulted from booking the incorrect stock line to a project. The stores staff conduct running stock takes throughout the year to limit losses.

The water section losses were items that have been made obsolete by changes in materials used; other items had not been correctly booked to jobs.

A review of the procedure by which materials are kept by the water section is underway by the Engineering department in conjunction with Corporate Services staff.

| Stock Take Result 30/6/2015 | | | | | | | | |
|-----------------------------|----------------|--------------|-------------|--|--|--|--|--|
| | General stores | Water Stores | Total | | | | | |
| Total Losses | 9,904.81 | 20,149.19 | 30,054.00 | | | | | |
| Total Gains | (5,582.62) | (10,134.87) | (15,717.49) | | | | | |
| Net Result | 4,322.19 | 10,014.32 | 14,336.51 | | | | | |

Link to Corporate Plan

Legislative requirement

Consultation

No public consultation required

Legal Implications (Statutory, basis, legal risks)

Nil

Policy Implications

Legislative requirement

Financial and Resource Implications (Budgetary)

Loss reported in Financial Statements 2014-15.

RECOMMENDATION

That Council adopt the report

COMMITTEE OF THE WHOLE

ADMINISTRATION

A1 OPERATIONAL PLAN FOR 2015-16 FINANCIAL YEAR

Report No.D15/15576 from Chief Executive Officer

Précis

Council has to prepare an Operational Plan each financial year in accordance with the *Local Government Regulation 2012 Part 2, Division 4, Sec 174.*

Background/History

The Operational Plan must be consistent with the Annual Budget and Corporate Plan and state how it will manage operational risks. *Local Government Regulation 2012 Part 2, Division 4, Sec 175.*

RECOMMENDATION

(i) That Council resolve to adopt the attached Operational Plan for the 2015-16 financial year.

A2 WASTE REDUCTION AND RECYCLING ACT 2011 DELEGATIONS Report No.D15/14958 from Executive Assistant

Précis

Delegation and sub-delegations of powers under the *Waste Reduction and Recycling Act 2011* (the Act).

Background/History

Under section 263(1) (b) of the Act, the chief executive administering the Act may delegate the chief executive's powers under the Act to a local government. The local government may, in turn sub-delegate the powers to an appropriately qualified entity.

In accordance with the Act, the chief executive has delegated certain powers to the local government (Cook Shire Council), subject to limitations. The sections of the Act delegated are as specified in column 1 of the below schedule, the summary of powers delegated are in column 2 and the limitations of the delegations are listed in column 3.

| Column 1 | Column2 | Column3 |
|----------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 110 | Advice to chief executive about placing or attaching documents | As these powers relate to Chapter5, Part 2 of the Act |
| 111 | Advice to chief executive about delivering or distributing advertising material | |
| 112 | Avoiding accumulations of waste | |
| 175 | Who may apply for internal review | |
| 176(2) | Extending the time for making an internal review application | As these powers relate to sections 248(2) and 253(3) of the Act |
| 178 | Internal review | |
| 179 | Notice of internal review | |
| 183 | Appoint authorised person | Any appointment of an authorised person must be subject to the limitation that an authorised person can only exercise the powers in section 117 and Chapter 10 of the Act in relation to the following offences: - Chapter 5, Parts 1, 2 and 3, Division 1 and 2 of the Act; - section 251(a); - section 251(c); - section 254; and - section 264 |
| 187 | Issue identity card to each authorised person | |
| 246 | Giving show cause notice | |
| 248 | Giving compliance notice | As these powers relate to sections 103(1), 104(1), |
| 249 | Restriction on giving compliance notice | 107(1), 108, 109(1) or (2), and 112(2) of the Act |
| 253 | When waste audit required | As this power relates to section 104 of the Act |

It is envisaged that, if Council sub-delegates the powers to Council's Chief Executive Officer, that all the powers listed, except those under sections 183 and 187 of the Act will be further sub-delegated to officers who are qualified for appointment as authorised persons because the person has the necessary expertise or experience.

For Council's information -

<u>Section 110</u> refers to the placing or attaching of documents in or on motor vehicles, or attached to buildings or other structures.

<u>Section 111</u> refers to advertising material distributed in an area by being delivered to premises in contravention of the unlawful delivery provision or the secure delivery provisions.

<u>Section 112</u> refers to the person distributing advertising material being responsible for taking reasonable steps to ensure that the advertising material does not become waste.

<u>Section 175</u> refers to any person having being given a notice under the Act may apply to the delegate for an internal review of the decision.

Section 176(2) refers to the time of the review in section 175 being extended.

Section 178 refers to the time that the review referred to in section 175 must be decided.

Section 179 refers to the notice that must be given after the review referred to in section 175

<u>Section 183</u> refers to the appointment of an authorised person and the qualifications required for such an appointment under the Act.

Section 117 refers to the obtainment of vehicle registry information from the chief executive of the department in which the *Transport Operations (Road Use Management) Act 1995* is administered.

Chapter 5, Part 1 refers to basic littering and illegal dumping offences Chapter 5, Part 2 refers to material that may become waste Chapter 5, Part 3 refers to vehicle littering and illegal dumping offences. Section 251 refers to compliance notices Section 254 refers to compliance with notices Section 264 refers to general duties in relation to records and documents.

Section 187 refers to the issue of an identity card and the conditions etc. that must appear on the card.

Sections 246, 248, 249 and 253 refer to procedures to be followed when issuing notices etc. Sections mentioned in column 3 refer to general basic littering and illegal dumping offences, material that may become waste and vehicle littering and illegal dumping offences.

All previous delegations by the chief executive of the department have been revoked.

Link to Corporate Plan

Legislative requirement

Consultation

None required

Legal Implications (Statutory, basis, legal risks)

Legislative requirement

Policy Implications

Legislative requirement

Financial and Resource Implications (Budgetary)/Risk Assessment

It is difficult to quantify; however Council resources will be required to enforce the provisions of the Act.

RECOMMENDATION

_

That Council sub-delegate its delegated powers under the *Waste Reduction and Recycling Act* 2011 to Cook Shire Council's Chief Executive Officer subject to the limitations set out below

| Column 1 Section of the Act containing powers delegated | Column2 Summary of Power delegated by Council | Column3 Limitations |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 110 | Advice to chief executive about placing or attaching documents | As these powers relate to Chapter5, Part 2 of the Act |
| 111 | Advice to chief executive about delivering or distributing advertising material | |
| 112 | Avoiding accumulations of waste | |
| 175 | Who may apply for internal review | |
| 176(2) | Extending the time for making an internal review application | As these powers relate to sections 248(2) and 253(3) of the Act |
| 178 | Internal review | |
| 179 | Notice of internal review | |
| 183 | Appoint authorised person | Any appointment of an authorised person must be subject to the limitation that an authorised person can only exercise the powers in section 117 and Chapter 10 of the Act in relation to the following offences: - Chapter 5, Parts 1, 2 and 3, Division 1 and 2 of the Act; - section 251(a); - section 251(c); - section 254; and - section 264 |
| 187 | Issue identity card to each authorised person | |
| 246 | Giving show cause notice | |
| 248 | Giving compliance notice | As these powers relate to sections 103(1), 104(1), |
| 249 | Restriction on giving compliance notice | 107(1), 108, 109(1) or (2), and 112(2) of the Act |
| 253 | When waste audit required | As this power relates to section 104 of the Act |

A3 WATERFRONT ADVISORY COMMITTEE MINUTES 8 JULY 2015 Report No.D15/15714 from Chief Executive Officer

Précis

Presentation of minutes of the Waterfront Advisory Committee

Background/History

Council has created a Waterfront Advisory Committee in accordance with section 265 of the *Local Government Regulation 2012*.

Previous meeting of the committee were held on 8 July 2015 and the minutes of the meetings are attached.

Link to Corporate Plan

Legislation

Consultation

Nil

Legal Implications (Statutory, basis, legal risks)

Nil

Policy Implications None identified

Financial and Resource Implications (Budgetary)/Risk Assessment

RECOMMENDATION

That the minutes of the Waterfront Advisory Committee meeting held on 8 July 2015 be received.

MINUTES OF WATERFRONT ADVISORY COMMITTEE

<u>8 July 2015</u>

<u>ATTENDANCE</u> Peter Scott, Penny Johnson Sue Clark, Alan Wilson, Kaz Price, Russell Bowman, Michael Czarnecki, John (Black and Moore), Martin Cookson, Tim Cronin, John Harrison, Gary Kerr.

APOLOGIES Glen Shephard

Meeting commenced with a site visit at 8:30am on 8 July 2015.

The Chair, Cr Peter Scott, reconvened the meeting at 9.40 am in Chambers.

- 1. Financial Summary was tabled. Estimated cost of the project is now \$8.6M. \$40,000 increase for screw piles for stabilisation of the splash pad. Cost savings in the viewing mound. Budget at \$2.5M over. New road design funded through R2R will meet most of this shortfall.
- 2. For consideration areas for savings:
 - a. BBQ's and BBQ Shelters
- 3. Project Proposal to extend works to the whole of Charlotte Street from the roundabout at Harrigan Street to the end of the waterfront development. This will include shoulder to shoulder works along the length of the street, resurface and levelling out the uneven surface. Works will include trailer parking, one way entry to businesses, two way exit from wharf area, additional parking outside wharf area, commercial boat offload. Potential concerns:
 - a. retention of Chinese monument (may require lifting)
 - b. retention of tree of knowledge (will be retained)
 - c. community concerns as there is a change to the original Masterplan
 - d. development of the project including costing (3 months)
 - e. approval from R2R
- 4. Fishing platform colours decided Grey deck, brown rail with a white top rail.
- 5. Considerations still to be determined around water quality issues and people safety.
- 6. Commercial investment through an EOI or lease arrangement for the Kiosk. Formalisation required for the Fishing Club lease prior to EOI. Land use determination.
- 7. Opportunities for mobile vendors, who are the current licensees.
- 8. Art work for the whole site, community consultation has taken place. Follow up on work already progressed. Considerations with the 2020 theme.
- 9. Each department to calculate ongoing maintenance of the site for consideration.
 - a. General building and maintenance
 - b. Parks and gardens
 - c. Lagoon
 - d. Splash Pad
 - e. Waste Removal
 - f. Toilet cleaning
 - g. Water charges
 - h. Electricity charges
 - i. Rates

The meeting closed at 12:15 pm.

INFORMATION

ENGINEERING SERVICES

ENGINEERING SERVICES REPORT – AUGUST 2015

Report No. D15/15722 from Engineering Services

General

Webber Esplanade Reclamation

Please see Waterfront Advisory Committee minutes.

Progress photos attached as Appendix A

Cooktown Public Wharf Replacement

Wagners WCFT has arrived in Cooktown and final assembly will take place at the end of the tourist season 2015 due to WHS concerns.

The Electrical mounting boards have been installed and will be fitted out in the coming weeks. Underground power will also be connected at the end of the tourist season 2015 due to WHS concerns.

2. Water Supply

2.1 Water Report

2.1.1 Annan Treatment Plant

- 15 mm of rain recorded for the month causing no changes in weir heights or water quality
- The connections and valves were removed and replaced on the hypo and soda ash pumps
- The plant Operators had fluoride blood test levels tested, all being passed as negative high level contamination
- The Annan Treatment Plant reservoir was emptied and cleaned out this Month
- Routine maintenance has taken place around the Treatment Plant including mowing and fire breaks have been maintained
- A Fluoride Audit was carried out by Queensland Health with initial indications being positive. A compliance or otherwise report will be sent to Council
- Water sampling as per the Sampling matrix were collected and analysed, with all samples complying

2.1.2 Cooktown Water Report

- 3 service repairs for this month
- 4 mains repair for this month
- A mains extension took place in Walker Street and Charlotte Street

- A mains realignment and a service repair took place in Mason Street
- 18 water meters were changed as a result from the meter readings
- Water sampling as per the Sampling matrix were collected and analysed, with all samples complying

2.1.3 Laura Water Report

- There were no service or mains repairs this month
- Leaks to the over head tank were repaired and the leaking flange to the tank will be repaired in the future
- Repairs were made to the leak in the PVC manifold to Plant 1
- A CIP and routine maintenance were performed fortnightly this month
- Water sampling as per the Sampling matrix were collected and analysed, with all samples complying

2.1.4 Lakeland Water Report

- 1 new connection and 1 service repair this month
- No operational problems this month
- Water sampling as per the Sampling matrix were collected and analysed, with all samples complying

2.1.5 Coen Water Report

- The water supply came totally from the Lankelly this month
- 2 service repair for this month
- The new RCD and the chlorine analyser has been installed at the Treatment Plant
- The bores were run to help catch up with the water supply with the new lift pumps operating well
- The bores were recharged for two days
- Routine maintenance around the treatment plant and the Dam fence lines was slashed for a fire break
- Water sampling as per the sampling matrix were collected and analysed, with all samples complying.

2.2 Waste Water Report

2.2.1 Cooktown Waste Water

- AAT and IAT air times have been adjusted
- The bearings have been replaced on FA152 odour control fan
- Welcon have installed the pump station run time hours on the Scada at the Treatment Plant
- The standby generators have been run this month
- The tail pulley on the belt filter press has been replaced and the old one taken to Cape York Engineering to have new bearings fitted
- CST Wastewater Solutions inspected the septage receival unit this Month
- A new float has been ordered for the backwash tank

- Filamentous organism have been detected in the sludge, this causes bulking sludge that does not settle, more wasting is required as well as other operational changes. This is ongoing with the belt filter press running long hours to keep up requiring more chemical use
- Resistors have been fitted to the spare filtrate pump and is operating well
- Routine maintenance took place around the Treatment Plant, mowing and weed spraying took place
- Regular maintenance is ongoing as is adjustment of aeration time, sludge removal and chemical use
- River & treatment plant samples were collected and sent off for analysis, with the results showing the plant to be running well. All tests complying with EPA licence conditions

2.2.2 Coen Waste Water

- The treatment plant has been operating well this month with no operational problems, operations have been routine, with minor adjustments to chlorine dosing and aeration times
- Effluent has been pumped to the irrigation area this month
- 100kgs of lime was added to the process to maintain pH balance during the month
- Sludge and sand was removed from the drying beds, the beds and drain pipes were cleaned out and new sand replaced
- Routine maintenance was performed at the Sewerage Treatment Plant, which included mowing, brush cutting along the fence line
- Samples were collected and all complied with the licence requirements

2.3 Maintenance Report

2.3.1 Cooktown Sewerage

- Belts, oil, bearings and air filters have been checked on BL113, 275, 276 and 277
- Belts, oil and air filters have been checked on BL506 and BL 507
- AG 2O6 & 256 had belts & bearings greased / checked
- AG112 slew bearing and belt were checked and bearings greased
- RAS pump 252& 253 had drive belts inspected and bearings checked
- Step Screen SC104 has had bolts and seals checked
- Oil has been checked in the gear boxes to the poly mixer and in the poly flocculate gear box
- The pipe work to the odder control system was repaired
- The inlet works wash press drive bearing was greased
- Maintenance in line with Bigfoot program

2.3.2 Annan

- A Confined space entry was conducted at the Annan and Cooktown reservoirs for cleaning
- All safety showers were tested this Month
- All fluoride dosing pumps pipe work and tanks have been checked for leaks

• Maintenance in line with Big foot Maintenance Program

2.3.3 Lakeland

• Safety showers and eye wash stations have been tested this Month

2.3.4 Laura

- Chlorine analysers have been serviced this Month
- Treatment Plant CIPs and general maintenance took place this Month

Aerodrome Operations

Cooktown Airport

Fuel Sales for July 2015 total 9880.54 litres, (2496.60 Lts Avgas, 7383.94 Lts Jet A1).

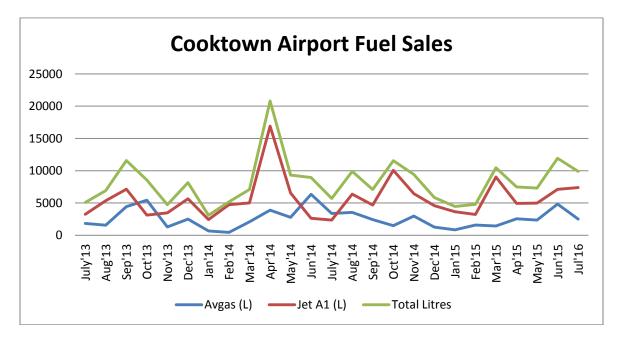
July works included on-going mowing, slashing and landscape maintenance. Slashing has commenced on the western approaches.

The new hazard beacon on mount Tully has continued to go out on fault. It has been sent back to the manufacturer in Italy for inspection and repair.

New light fittings have been installed on the primary wind indicator and repairs have been completed to the flood lights on the secondary wind indicator.

Published information on the Coen solar runway lighting had to be amended to allow the RFDS to continue night operations into that aerodrome.

The Civil Aviation Safety Authority conducted an audit on the Coen and Cooktown aerodromes in the third week of July. The associated reports should arrive early in late August.



Coen Airport

Core business activity

Total landings for the month: 96

| Fuel Sales | Avgas | JetA1 |
|------------|-------------|-------------|
| Litres | 10,291 | 8,553 |
| \$ Value | \$25,212.95 | \$13,684.80 |

Plant and Equipment

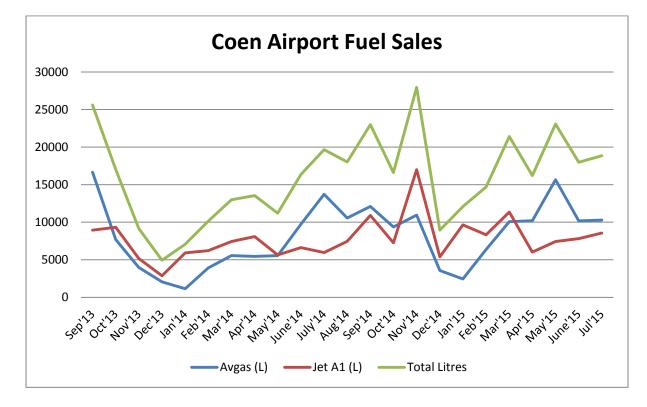
- Tractor seat has been removed and the broken frame welded. A new suspension for it has been ordered.
- A new tyre for the tractor is on site and is just waiting for the appropriate jacks and new compressor to be delivered from Cooktown.
- All required information for the rectification of slow pumping problems has been collected and a solution should be available in the near future.
- The new eftpos machine has been installed in a locked box with the mobile phone and is now working well.

Aerodrome Maintenance

- Fire breaks have been graded around the airside fences.
- Rolling of the runway has been arranged for the first week in August.

Other Issues

• An issue arose from the wording of the ERSA entry for Coen's solar lighting. This should now be rectified.



Parks and Gardens

4.1 General

- Tree maintenance removal of dangerous or damaged limbs, obstructive vegetation, fallen palm fronds etc; clearing of vegetation at Harrigan/Savage St intersection for visibility; felling and removing two dangerous trees in Botanic Gardens;. Completion of de-nutting coconut trees within parks, reserves and road reserves around Cooktown delayed pending telehandler operator availability.
- Mowing and whipper-snipping, including within parks and reserves, the Cooktown cemetery, council blocks and facilities, and road reserves including Helen, Harrigan and Charlotte Streets. Similar maintenance undertaken in towns including Rossville, Ayton, Lakeland, Laura, Coen and Portland Roads.
- Loose litter collection within parks and reserves and roadsides, litter-bin emptying, road kill removal and outlying windyloo servicing
- Weed control within parks and streets through herbicide spraying including gutters, channels, footpaths and around posts etc
- Debris removal from roadside gutters and crossovers
- Botanic Gardens and general garden maintenance, including mulching, and tidy up of retirement villages
- Cleaning tables and BBQ
- Irrigation operation and maintenance within irrigated road reserves, Events Center, Admin grounds, May St retirement complex, Botanic Gardens, and Lions, Endeavour and Bicentennial Parks; Hand watering of recent and younger street trees, and planter tubs
- Playground inspections and maintenance, including welding new shackles to Lions Park shade sail posts and re-hanging sails and repairs to Mt Trek equipment
- John St Oval field line marking and extra bins put out for matches
- Flinders St overgrown vegetation removed from road reserve area
- Cherry Tree Bay track vegetation clearing
- Assisted with RV and Cooktown Show events
- Three staff on medical leave for several weeks

Appendix A

Pergola









Boardwalk









Roof Slab Prep









Main Amenities Wall Waterproofing



Kiosk Servery Area



4m Carriageway









| | | | TRA | FFIC C | OUNTE | r figu | RES | | | | | | |
|-------------------------------------------|-------------|----------------|------------------|-----------------|--------------|--------------|-----------|---------------|--------|--------------|--------------|--------------|--------------|
| | JULY | AUGUST | SEPT | OCTOBER | NOV | DEC | JAN | FEB | MAR | APRIL | MAY | JUNE | JULY |
| | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 |
| M.R.D. GAZETTALS | | | | | | | | | | | | | |
| PENINSULAR DEVELOPMENTAL ROAD | | | | | | | | | | | | | |
| Little Laura River | 518 | 430 | 433 | 344 | 272 | 222 | 67 | 46 | 48 | 176 | 349 | 294** | 367 |
| Musgrave | 359 | 321 | 236 | 236 | 153 | 121 | 25 | 13 | 19 | 104 | 196 | 314 | 377 |
| Coen Aerodrome D.P.I. | 282 | 227 | 203 | 143 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| MULLIGAN HIGHWAY | | | | | | | | | | | | | |
| Town Grid | 2263 | 2055 | 1876 | 1876 | 1620 | 1151 | 1555 | 1024 | 1524 | 1718 | 1759 | 1815 | 3019* |
| Little Annan Bitumen | 748 | 723 | *** | *** | 557 | 679 | 465 | 373 | 477 | 597 | 812 | 876 | 940 |
| ENDEAVOUR VALLEY ROAD | | | | | | | | | | | | | |
| Endeavour Falls | 499 | 475 | 484 | 484 | 388 | 286 | 302 | 353 | 353 | 361 | 422 | 468 | 554 |
| COOK SHIRE COUNCIL ROADS | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Moreton | 226 | 155 | 142 | 89 | 21 | 36 | 7 | 5 | 2 | 35 | 88 | 184 | 309 |
| Portland Roads Road | 110 | 80 | Counter Burnt | N/A | N/A | 49 | * | * | * | * | * | 173 | 152 |
| Battlecamp Road [Old Laura Stn] | 90 | 57 | 43 | 23 | 18 | 8 | N/A | N/A | N/A | N/A | * | * | * |
| Lakefield Rd (Olivevale) | 201 | 139 | 133 | 115 | 65 | 49 | *** | 9 | 7 | 25 | 94 | 209 | 221 |
| Lakefield Road [New Laura Stn] | 152 | 116 | 117 | 163 | 28 | 20 | 5 | 4 | 5 | 9 | 46 | 171 | 185 |
| Marina Plains Road | *** | *** | 33 | 33 | 54 | 75 | 2 | 0** | 0** | 9 | 37 | 75 | 105 |
| Rossville-Bloomfield Road [Blackpinch] | *** | 365 | *** | *** | 308 | 338 | 86** | 94** | 214** | 262 | 342 | 394 | 489 |
| Rossville-Bloomfield Road [Willie Creek] | 408 | 327 | 296 | 296 | *** | 376 | 311 | 247 | * | Discontinued | Discontinued | Discontinued | Discontinued |
| Rossville-Bloomfield Road [Granite Creek] | 456 | 397 | 333 | 333 | 392 | 366 | 311 | *** | * | Discontinued | Discontinued | Discontinued | Discontinued |
| Honey Dam Rd | | | | | 112 | 89 | 61 | * | * | 76 | 74 | 87 | |
| Whites Creek Rd | | 27 | 21 | 18 | 20 | 26 | 8 | 6 | 6 | 19 | 24 | 25 | |
| Poison Ck Rd [Minke Rd Intersection] | 202 | *** | * | * | 283 | 222 | 172 | 217 | 229 | 160 | 122 | 164 | * |
| Charlotte Street (Seaview Motel) | 2888 | 2508 | 2435 | 2435 | 2175 | 2091 | 2084 | 1175 | 1904 | 1782 | 1268** | 1286** | *** |
| | | | | | | | | | | | | | |
| **** Hose moved from road by mtnce gang. | | es are Average | | | | | | | | | | | |
| *** Hose Damaged | | | | Ck Rd counte | | | | | | | | | |
| ** Reading Suspect | | | | are so faint un | | | | o ionger avai | lable. | | | | |
| * Counter Defective | Some of the | e old counters | are reading | every set of a | ixles rather | nan every se | cond set. | | | | | | |
| | | | | | | | | | | | | | |

PLANNING AND ENVIRONMENT

BUILDING APPROVALS – FOR THE MONTH OF JULY 2015

Report No.D15/15667from Development Coordinator

| Application No: | Landowner | Builder | Value | Building | Street Address | Certifier |
|--------------------|--------------------------------|----------------------------------|-----------|----------------------------------------------------|----------------------------------------|----------------------------------|
| DA/3369 | Brett Blackwell | Owner | \$20,000 | Dwelling | 67 Garden Street, Cooktown | Cook Shire Council |
| DA/3442 | Annalie Senekal | Owner | \$70,000 | Dwelling | Esk Valley Road, Cooktown | Cook Shire Council |
| DA/3468 | Sea Island Holdings Pty Ltd | Ri-Con Contractors Pty Ltd | \$339,217 | New Dwelling & Verandah to Existing Dwelling | Lizard Island Resort, Lizard Island | Innovative Certifiers Pty Ltd |
| DA/3461 | Endeavour Lions Club Inc | Jerome Builders | \$20,000 | Awning & Slab to Club House Class 9 | 5 Charles Street, Cooktown | Cook Shire Council |

| Total value of approvals this period: |
|-------------------------------------------------|
| Total value of approvals same period last year: |
| |

Total value of approvals to date (Financial year 2014/2015):

Total value of approvals to date same period last year:

449, 217.00

\$ 7,655,365.00

449, 217.00

\$

\$

\$ 7, 655,365.00 (included \$7.1Mil for Flex Learning Centre)

PLUMBING APPROVALS FOR JULY 2015

| DA Number | Owner | Plumber | Street and Number | Type of development |
|-----------|--------------------------------|-----------------------|------------------------------------------|--------------------------------|
| DA/3466 | Cameron Orchard | DNT Plumbing & Gas | 21 Slaughteryard Road, Marton | Plumbing for Shed |
| DA/3471 | Daniel Hall & Margo Steiner | | Rossville Bloomfield Road, Bloomfield | Plumbing for new Dwelling |
| DA/3467 | Cooktown Amateur Turf Club | | Endeavour Valley Road, Cooktown | Plumbing for Jockey facilities |
| DA/2764 | Ian and Rhonda Goulding | T Baxter | Site 20 Wattle Hills | Plumbing for existing Dwelling |

CURRENT RECONFIGURATION AND MCU DEVELOPMENT APPLICATIONS AS AT AUGUST 2015

Report No.D15/15618 from Development Coordinator

Current MCU and Reconfiguration Development Applications as of 31 July 2015

AGENDA AND BUSINESS PAPERS

| DA/No | Applicant | Owner | Type of Application | Location | Current Status |
|---------|--------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3215 | DAMIEN CURR & BRIDGET ADAMS | DAMIEN CURR & BRIDGET ADAMS | Operational Works – Construction of a Dam Code Assessable Referral Agencies Dept Transport & Main Roads (DTMR) within 25m of a Main Road Dept Natural Resources & Mines (DNRM) clearing vegetation Dept Agriculture, Fisheries & Forestry (DAFF) constructing or raising waterway barrier works through State Assessment & Referral Agency (SARA) | Lot 242 on Plan SP154003 P/H14/242 – 6460- 6586 Mulligan Highway, Lakeland Zone - Rural | Application received as valid 6 February 2014 Acknowledgement Notice issued 17 February 14 No further information required by Council 17 Feb 14 SARA extend referral Info Request period to 27 March 2014 SARA extend applicant with an Info Request 20 March 2014 SARA extend applicant's response period to SARA information request to 20 Dec 14 – received 12 Sept 2014 9 Dec 2014 SARA extend applicant's response period to 20 June 2015 SARA referral coordinator give applicants a further 12 month (20.06.2016) for the applicant to respond to the Referral Information Request – 17 June 15 |

| DA/3254 | FARLAW NO. 10 | FARLAW NO. 10 PTY | Material Change of | Lot 133 on Plan | |
|----------|-------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/ 3254 | | | - | | Application received 7 May 2014 |
| | PTY LTD C/- PLANZ | LTD | Use for the purpose of | BS135 – 1133 | Acknowledgement Notice issued 19 May 2014 |
| | TOWN PLANNING | | - Caravan Park (RV | Endeavour Valley | Council issue Information Request 28 May 2014 |
| | | | Park) | Road, Cooktown | Applicant refer application to DTMR (SARA) 20 May 2014 |
| | | | | | Applicants response to Council Info Request received 29 May |
| | | | Impact Assessable | Zone - Rural | 2014 |
| | | | Referral Agencies Dept Transport & Main Roads (DTMR) through State Assessment & Referral Agency (SARA) – within 25m of a Main Road | | Notice of commencement of Public Notification received 5 June 2014 DTMR (SARA) Referral response received 12 June 2014 Notice of compliance with Public Notification received 2 July 2014 No submissions were received, report to July Council Meeting Approved with Conditions 22 July 2014 Decision Notice issued 25 July 2014. Applicant request to suspend appeal period to Negotiate Decision 13 August 2014 |
| | | | | | 13 August 2014 Council Officers have met with the applicant to discuss conditions , applicant proposes to withdraw request for negotiation - 17 September 2014 • |
| | | | | | |

| DA/3265 | AUSTRALIAN | AUSTRALIAN | Operational Works – | Lot 4 CP889653 – | |
|----------|------------|-------------------|--------------------------|--------------------|------------------------------------------------------------------|
| DA/ 3205 | | | Tidal Works for a | | Application not yet valid – waiting on Owners Consent |
| | VOLUNTEER | VOLUNTEER | | SL 205871 – 31 | Owner's Consent received 12 Jan 2015 |
| | COASTGUARD | COASTGUARD ASSOC. | Pontoon | Sherrin Esplanade, | Acknowledgement Notice issued 22 Jan 2015 |
| | ASSOC | COOKTOWN FLOTILLA | | Cooktown | Applicant notify Council the application has been referred to |
| | | | Code Assessable | | SARA 10 Feb 2015 |
| | | | | Zone – Community | SARA as Referral Coordinator issue applicant with an Information |
| | | | Referral Agencies | Use | Request 18 Feb 2015 |
| | | | | | • |
| | | | Referral Agencies | | |
| | | | | | |
| | | | through State | | |
| | | | Assessment & Referral | | |
| | | | Agency (SARA) | | |
| | | | 0,,,,,, | | |
| | | | Dept Transport & Main | | |
| | | | Roads (DTMR) | | |
| | | | Maritime Safety – Op | | |
| | | | Works in Tidal Waters | | |
| | | | WORKS IN TIUAL WALERS | | |
| | | | Dont Environment 9 | | |
| | | | Dept Environment & | | |
| | | | Heritage Protection – | | |
| | | | Tidal works, Coastal | | |
| | | | Management District | | |
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| DA/3285 BANA YARRALJI BUBU IARD TRUST T INCORPORATED C/- AURECON AUSTRALASIA PTY LTD ITD ITD ITD ITD ITD ITD ITD ITD ITD I | 0 | Application received as valid 7 July 2014 Acknowledgement Notice issued 21 July 14 Council issue Information Request 4 August 2014 Applicant request Amended Acknowledgement Notice 26 August 2014 Applicant lodge IDAS Form 11 for Vegetation 9 September 2014 Applicant lodge IDAS Form 11 for Vegetation 9 September 2014 Amended Acknowledgement Notice issued 9 September 2014 Council Info Request re-issued 9 September 2014 Applicant request an extension to the Referral Period in order to meet with Dept State Infrastructure & Planning (DSDIP) and the SARA section to negotiate referral triggers17 Sept 2014 Council extend Referral period to 14 Dec 2014, so applicant can negotiate 2 Oct 2014 Applicant notify Council of Referral trigger removed by DSDIP & SARA agency 6 Nov 2014 Applicant request further Amended Acknowledgement Notice with the Referral Agency removed from Notice 6 Nov 2014 Applicant request a further Amended Acknowledgment Notice 11 Nov 2014 Applicant request a further extension to the Info Request response time until 10 May 2015, Council agree 9 April 2015 Applicant request a further extension to the Info Request response to Council's Information Request received 7 May 2015 Public Notification can commence Notice of compliance of public notification received 28 May 2015 Notice of compliance of public notification received 22 June 15 Council extend Decision period to allow the application to be presented to July Council Meeting Approved with Conditions 21 July 2015. |
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| DA/3312 | COOK SHIRE | QLD GOVT | Material Change of | Laura, Normanby, | Application received 31 July 2014 |
|----------|------------------|-------------------|-----------------------|---------------------|----------------------------------------------------------------------|
| DA, 3312 | COUNCIL C/- REEL | DEPARTMENT OF | Use – Extractive | Palmer, Wenlock, | Acknowledgement Notice issued 31 July 2014 |
| | PLANNING PTY LTD | NATURAL RESOURCES | Industry (sand | Jardine, Coen, Hann | - |
| | | & MINES | extraction) | Pascoe, Kennedy, | Notice of Referral by Applicant received 1 Aug 2014 |
| | | Q WIINES | extraction | Coleman & Edward | Applicant request extension of time for Public Notification to start |
| | | | Impact Assessable | Rivers | 1 Oct 14 |
| | | | Impact Assessable | INIVEIS | Council grant extension of time to 13 Jan 2015 for Public |
| | | | Referral Agencies | | Notification to commence |
| | | | Referral Agencies | | SARA referral response received 9 Oct 2014 |
| | | | Dept Transport & Main | | Applicant request a further extension of time of 12 months to |
| | | | Roads (DTMR) -within | | commence public notification 2 Dec 2014 |
| | | | 25m of a Main Road | | Council grant extension (until Jan 2016) of time for |
| | | | | | commencement 2 Dec 2014 |
| | | | Dept Environment & | | • |
| | | | Heritage Protection – | | |
| | | | Development on a Qld | | |
| | | | | | |
| | | | Heritage Place | | |
| | | | Dept Natural | | |
| | | | Resources & Mines – | | |
| | | | | | |
| | | | removal of Quarry | | |
| | | | material from a | | |
| | | | watercourse | | |
| | | | thus well Chester | | |
| | | | through State | | |
| | | | Assessment & Referral | | |
| | | | Agency (SARA) | | |
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| DA/3315 | T & P INDERBITZIN | T & P INDERBITZIN | Operational Works – | Lot 219 on Plan | Application received 13 August 2014 |
|---------|-------------------|--------------------|------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| | &LEVIN | &LEVIN ENTERPRISES | Construction of a Dam | SP218120 - | Acknowledgement Notice issued 27 August 2014 |
| | ENTERPRISES | | | Peninsula | Council issue Information Request 9 September 2014 |
| | | | Code Assessable | | Applicant request extension of time to refer the application to |
| | | | | and | SARA in order to have a pre-lodgment meeting with SARA |
| | | | Referral Agencies | | regarding referral fees – 24 Sept 2014 |
| | | | 0 | Lot 1 on RP912529 | Council grant extension period for the applicant to refer the |
| | | | Dept Transport & Main | and | application to 28 November 2014 on 25 Sept 2014 |
| | | | Roads (DTMR) within | | Application to 20 November 2014 on 25 Sept 2014 Applicant request further extension of time to refer the |
| | | | 25m of a Main Road | Lot 142 on | application to SARA 28 Nov 2014 |
| | | | | RP912529 | Council grant extension for the applicant to refer the application |
| | | | Dept Natural | | to 31 March 2015 – 28 Nov 2014 |
| | | | Resources & Mines | | Council grant extension for the applicant to refer the application |
| | | | (DNRM) clearing | Developmental | until 31 May 2015 – 31 March 2015 |
| | | | vegetation | Road, Lakeland | Applicant request further extension of time to refer application to |
| | | | | | SARA and respond to Council's Information Request - 1 June2015 |
| | | | Dept Agriculture, | Zone - Rural | Council grant extension to 30 Nov 15 on the 1 June 2015 |
| | | | Fisheries & Forestry | | Dept Infrastructure Local Gov. & Planning (DILGP) (SARA) notify |
| | | | (DAFF) constructing or | | Council the application has been referred 12 June2015 |
| | | | raising waterway | | Council issue an Amended Acknowledgement Notice as per advice |
| | | | barrier works | | from SARA to include affected properties 24 June 2015 |
| | | | | | SARA issue applicant with an Information Request 9 July 2015 |
| | | | Dept. Energy & Water | | • SARA issue applicant with an information request 9 July 2013 |
| | | | Supply (DEWS) | | |
| | | | Particular Dams | | |
| | | | | | |
| | | | | | |
| | | | through State | | |
| | | | Assessment & Referral | | |
| | | | Agency (SARA) | | |
| | | | | | |
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| DA/3379 | MARILYN CLARK C/- PROJEX PARTNERS PTY LTD | BARRY, MARILYN, ERIC & SUE CLARK | Reconfiguration of a Lot into two (2) lots Code Assessable Referral Agencies Nil | Lot 1 on Plan RP902192 – 41 Mt Amos Road, Cooktown Zone - Rural | Application received 19 January 2015 No Referrals Council extend (to 3 March 15) Information Request period 2 Feb 2015 Council issue applicant an Information Request 16 Feb 2015 Applicant's response to Council Info Request received 25 March 2015 Council Decision period commenced Council extend Decision making period to [22 May 2015] – 20 April 2015 Report to May Council Meeting, approved with Conditions 19 May 2015 Decision Notice issued 26 May 2015. Applicant request Negotiated Decision 16 June2015 |
|---------|-----------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3380 | MALCOLM MCCUDDEN C/- BRAZIER MOTTI PTY LTD | MCCUDDEN HOLDINGS PTY LTD | Material Change of Use – Caravan Park (Expansion of existing) Impact Assessable Referral Agencies Nil | Lot 26 on Plan RP725840 – 1 Sesame Street, Lakeland Zone – Village | Application received 20 January 2015 Acknowledgement Notice issued 30 Jan 2015 Council issue applicant an Information Request 10 Feb 2015 Applicant's response to Council Info Request received 1 May 2015 Public Notification may commence Notice of commencement of public notification received 22 May 2015 Notice of Compliance for Public Notification received 11 June 2015 Council extend Decision Period to allow presentation to July Meeting 6 July 2015 Approved with Conditions 21 July 2015 Submitters |

| DA/3393 | TROY & ERICA D'ADDONA | LAKELAND HORSE SPORTS ASSOCIATION C/-U&I TOWN PLAN | Reconfiguration for the purpose of a Lease two (2) lots Code Assessable Referral Agencies through State Assessment & Referral Agency (SARA) Dept Transport & Main Roads (DTMR) within 25m of a Main Road | Lot 26 on Plan SP193139 – 7725 Mulligan Highway, Lakeland Zone – Rural | Application received as Valid – 4 March 2015 Acknowledgement Notice issued 18 March 2015 Council issue applicant with an Information Request 18 March 2015 Applicant notify Council the application has been referred to SARA - 17 April 2015 Applicant response to Council Info Request received 17 April 2015 DTMR via SARA issue applicant with an Information Request 29 April 2015 |
|---------|----------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3399 | LAMA LAMA LAND TRUST C/- GAVIN BASSANI | LAMA LAMA LAND TRUST TTE | Material Change of Use – Caravan Park (Safari Camp) Impact Assessable Referral Agencies Dept Natural Resources & Mines (DNRM) clearing vegetation through State Assessment & Referral Agency (SARA) | Lot 13 on Plan SD21 – Unnamed Road, Coen Zone – Rural | Application received 18 Septem 202152014 Acknowledgement Notice assole Information Request 4ssued 25 Variabi 2035 Information Request 15 October 2014 Notifice and other set on the second addition of the second additicond ad |

| DA/3406 | CHARLES FARRUGIA C/- PLANZ TOWN PLANNING | CHARLES FARRUGIA | Material Change of Use- Caravan Park Impact Assessable Referral Agencies Dept Transport & Main Roads (DTMR) through State Assessment & Referral Agency (SARA) – within 25m of a Main Road | Lot 38 on Plan SP172667 – 412 Shiptons Flat Road, Rossville Zone - Rural | Application received 25 March 2015 Acknowledgement Notice issued 10 April 2015 No further information required Public Notification can commence Notice of commencement of Public Notification received 23 April 2015 Notice of completion of Public Notification received 14 May 2015 Decision Period commenced Council extend the Decision making period to the 23 July 2015 to allow presentation to the July Council Meeting 10 June2015 Preliminary Approval only granted with Conditions 21 July 2015 Submitters |
|---------|------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3408 | MAROKO C/- U&I TOWN PLAN | ALAN & MARIA HICKEY | Reconfiguration of a Lot into eight (8) lots Code Assessable Referral Agencies through State Assessment & Referral Agency (SARA) Dept Transport & Main Roads (DTMR) within 25m of a Main Road | Lot 3 on Plan C17996 – 109 Endeavour Valley Road, Cooktown Zone – Rural Residential | Application received as valid 8 April 2015 Acknowledgement Notice issued 14 April 2015 Information Request issued 27 April 2015 Applicant notify Council of Referral to SARA 5 May 2015 Referral Agency response received 26 May 2015 Applicant response to Council Info Request received 3 July 2015 Decision period commenced – Council extend Decision period to allow application to be presented to August Council Meeting 31 July 2015 |

| DA/3412 | DEPT NATIONAL PARKS SPORT & RACING C/- RECS CONSULTING ENGINEERS | DEPT. NATIONAL PARKS RECREATION SPORT & RACING | Material Change of Use - Office [National Parks Office] Code Assessable Referral Agencies through State Assessment & Referral Agency (SARA) Dept Transport & Main Roads (DTMR) within 100m of a Main Road | Lot 24 on Plan SP227046 – Ferrari Street, Cooktown Zone – Industrial | Application received 15 April 2015 Acknowledgement Notice issued 28 April 2015 Council issue applicant with an Information Request 5 May 2015 Applicant's response to Council Info Request received 27 May 2015 Applicant request extension of time to refer application to SARA Applicant notify referral of application 10 June 2015 Referral SARA response received 24 June 2015 Decision period commenced Memo Report to Director P & E, approved with Conditions 22 July 2015 Decision Notice issued 23 July 2015. |
|---------|------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3417 | DAVID & RACHEL BASS C/- U&I TOWN PLAN | DAVID BASS | Reconfiguration of a Lot into three (3) lotsCode AssessableReferral Agenciesthrough State Assessment & Referral Agency (SARA)Dept Natural Resources & Mines (DNRM) clearing vegetation | Lot 1 on Plan SP221164 – Mt Amos Road, Cooktown Zone – Rural | Application received 21 April 2015 Acknowledgement Notice issued 29 April 2015 Council notify applicant no further Information required to assess 12 May 2015 Council grant extension of time for the Applicant to refer the application to SARA 20 May 2015 Applicant notify application has been referred to SARA 16 June 2015 Referral Agency issue applicant with an Information Request 29 June 2015 Applicant respond to SARA Referral Info Request 9 July 2015 SARA Referral decision period |

| DA/3423 | ERIC GEORGE | ERIC G MYERS | Material Change of | Lot 12 on Plan | Application received 28 April 2015 |
|----------|----------------------|-------------------|------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|
| DA) 3423 | MYERS C/- U&I | | Use – Other | SP148758 – Foyster | Acknowledgement Notice issued 11 May 2015 |
| | TOWN PLAN | | Residential | Drive, Lakeland | Council issue Applicant with an Information Request 25 May 2015 |
| | | | Residential | Brive, Eakeland | |
| | | | | Zone – Village | Applicant's response to Council Info Request received 9 June 2015 Dublis Natification and commence |
| | | | Impact Assessable | | Public Notification can commence |
| | | | | | • Applicant notify Council of referral of application to SARA - 11 June 2015 |
| | | | Referral Agencies | | Referral response received 18 June 2015 |
| | | | through State | | Notice of commencement of Public Notification received 18 June 2015 |
| | | | Assessment & Referral | | Notice of Compliance with Public Notification received 10 July |
| | | | Agency (SARA) | | 2015 |
| | | | | | Council Decision Period |
| | | | Dept Transport & Main | | |
| | | | Roads (DTMR) within | | |
| | | | 25m of a Main Road | | |
| DA/3424 | JABALBINA YALANJI | JABALBINA YALANJI | Material Change of | Lot 7 on Plan | Application received 28 April 2015 |
| | ABORIGINAL | ABORIGINAL CORP | Use – Community | SP143243 - | Acknowledgement Notice issued 12 May 2015 |
| | CORPORATION RNTBC | | Facility (Ranger Base) | Rossville Bloomfield Road, Ayton | Council notify Applicant no further information will be required to assess 27 May 2015 |
| | | | Code Assessable | Zone – | Notice of commencement of Public Notification received 21 May 2015 |
| | | | Referral Agencies | Conservation | One (1) submission received |
| | | | | | Notice of compliance with Public Notification received 18 June |
| | | | through State | | 2015 |
| | | | Assessment & Referral | | Council extend Decision Period 2 July 2015 |
| | | | Agency (SARA) | | Report to August Council Meeting |
| | | | | | August Council Meeting |
| | | | Dept Natural | | |
| | | | Resources & Mines | | |
| | | | (DNRM) clearing | | |
| | | | vegetation | | |
| | | | The State removed | | |
| | | | referral requirements | | |
| | | | | | |

| DA/3431 | CARDNO | CHRISTIAN COMMUNITY DEVELOPMENTS | Operational Works for Road Construction Code Assessable Referral Agencies Nil | Parkinson Street - 12 Charles Street | Application received 21 May 2015 |
|---------|----------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3432 | ROSS FRANZI C/- U&I TOWN PLAN | ROSS FRANZI | Material Change of Use – Undefined Use (Helicopter Pad & associated Storage) Impact Assessable Referral Agencies through State Assessment & Referral Agency (SARA) Dept Natural Resources & Mines (DNRM) clearing vegetation The State removed referral requirements | Lot 3 on Plan RP906541 – 2622 Rossville Bloomfield Road, Bloomfield Zone – Rural | Application received 6 May 2015 Acknowledgement Notice issued 20 May 2015 Council issue applicant with an Information Request 1 June 2015 Response to Council Information Request received 15 June 2015 Notice of Commencement Public Notification received 3 July 2015 |

| DA/3433 | PEDDLE THORP FAR | COEN REGIONAL | Material Change of | Lot 7 on Plan | Application received 8 May 2015 |
|---------|------------------|-----------------|--------------------------|---------------------|---------------------------------------------------------------------|
| | NORTH | ABORIGINAL | Use – Office (Extension | MPH22174 – 29 | Acknowledgement Notice issued 21 May 2015 |
| | | CORPORATION | to existing) | Taylor Street, Coen | Council issue Applicant with an Information Request 27 May 2015 |
| | | | | | Referral Agency response received 22 June 2015 |
| | | | Code Assessable | Zone – Village | Applicant's response to Council Info Request received 7 July |
| | | | | | 2015 |
| | | | Referral Agencies | | Council Decision period |
| | | | | | • |
| | | | through State | | |
| | | | Assessment & Referral | | |
| | | | Agency (SARA) | | |
| | | | Dept Transport & Main | | |
| | | | Roads (DTMR) within | | |
| | | | 100m / 25m of a Main | | |
| | | | Road | | |
| DA/3436 | JENNIFER GUYATT | JENNIFER GUYATT | Reconfiguration of a | Lot 63 on Plan | Application received as valid 18 May 2015 |
| | C/- U&I TOWN | | Lot – into two (2) lots | RP851374 – 47 May | Acknowledgement Notice issued 27 May 2015 |
| | PLAN | | | Street, Cooktown | Council issue applicant with an Information Request 10 June 2015 |
| | | | Code Assessable | | Applicant's response to Council received 17 June 2015 |
| | | | | Zone – Medium | Report to July Council Meeting |
| | | | Referral Agencies | Density Residential | Approved with Conditions 21 July 2015 |
| | | | Nil | | Decision Notice issued 23 July 2015. |
| DA/3441 | ANNALIE SENEKAL | ANNALIE SENEKAL | Material Change of | Lot 102 on Plan | Application received 21 May 2015 |
| | | | Use – Host Farm | SP229625 – Esk | Council notify Applicant no further information will be required to |
| | | | | Valley Road, | assess 18 June 2015 |
| | | | Code Assessable | Cooktown | Applicant notify application has been referred 19 June 2015 |
| | | | | | Referral Agency issue applicant with an Information Request 29 |
| | | | Referral Agencies | Zone – Rural | June 2015 |
| | | | through State | | Applicant respond to SARA Referral Info Request 6 July 2015 |
| | | | Assessment & Referral | | • SARA extend Referral assessment period (1 Sept) 28 July 2015 |
| | | | Agency (SARA) | | • |
| | | | Dept Natural | | |
| | | | Resources & Mines | | |
| | | | (DNRM) clearing | | |
| | | | vegetation | | |

| DA/3448 | JOHN HAY | JOHN HAY | Operational Works – Road & Access construction for DA/3322 Code Assessable Referral Agencies Nil | Lot 14 on Plan SP254691 – 1 Ironwood Avenue, Cooktown Zone – Rural Residential | Application received 26 May 2015 Council issue applicant with an Information Request 11 June 2015 • |
|---------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DA/3451 | TOWN & COUNTRY LIMITED C/- U &I TOWN PLAN | TOWN & COUNTRY LIMITED | Reconfiguration of a Lot – into two (2) lots Code Assessable Referral Agencies Nil | Lot 2 on Plan SP168633 – 94 Charlotte Street, Cooktown Zone – Business | Application received 27 May 2015 Information Request issued 11 June 2015 Applicant's response to Council Info Request received 17 June 2015 Report to July Meeting Approved with Conditions 21 July 2015 Decision Notice issued 24 July 2015. |
| DA/3458 | CAIRNS HARDWARE COMPANY PTY LTD C/- RPS AUSTRALIA EAST PTY LTD | COOK SHIRE COUNCIL | Reconfiguration of a Lot - into six (6) lots Material Change of Use for a Shop Impact Assessable Referral Agencies Nil | Lot 201 on Plan C17915 – 48 Charlotte Street, Cooktown Zone – Low Density Residential | Application received 10 June 2015 Acknowledgement Notice issued 22 June 2015 Council issue applicant with an Information Request 1 July 2015 Applicant respond to Council Info Request 9 July 2015 Amended Acknowledgement Notice issued 15 July 2015 Public Notification commence received 16 July 2015 |

| DA/3472 | JEFFREY BENJAMIN | WILLIAM REDDIE & | Operational Works – | Lot 101 on Plan | Application received 23 July 2015 |
|----------|------------------|------------------|------------------------|-----------------|--------------------------------------------|
| DA, 5472 | JEITHET DENJAMIN | LAURA WALLACE | construction of a Dam | SP256276 – | |
| | | LAORA WALLACE | | Peninsula | Acknowledgement Notice issued 28 July 2015 |
| | | | Code Assessable | | • |
| | | | Code Assessable | Developmental | |
| | | | Defermel Agencies | Road, Lakeland | |
| | | | Referral Agencies | - | |
| | | | | Zone - Rural | |
| | | | Dept Transport & Main | | |
| | | | Roads (DTMR) within | | |
| | | | 25m of a Main Road | | |
| | | | | | |
| | | | Dept Natural | | |
| | | | Resources & Mines | | |
| | | | (DNRM) clearing | | |
| | | | vegetation | | |
| | | | | | |
| | | | Dept Agriculture, | | |
| | | | Fisheries & Forestry | | |
| | | | (DAFF) constructing or | | |
| | | | raising waterway | | |
| | | | barrier works | | |
| | | | | | |
| | | | Dept. Energy & Water | | |
| | | | Supply (DEWS) | | |
| | | | Particular Dams | | |
| | | | | | |
| | | | through State | | |
| | | | Assessment & Referral | | |
| | | | Agency (SARA) | | |
| | | | | | |
| | | | | | |
| L | | 1 | [| | |

BIOSECURITY MONTHLY REPORT – AUGUST 2015

Report No. D15/15699 from Senior Biosecurity Officer

Précis

Report on the activities of the Biosecurity Unit including legislative changes, contracts and current works in progress.

Link to Corporate Plan

Theme 4.2 Environmental Wellbeing:

4.2.1 Undertake the management and provision of the following, to a standard that ensures legislative compliance:

- f) Pest and weed management services.
- 4.2.2 Where resources and capacity allow:
 - a) Incorporate best practice management as a benchmark in all activities.

Legal Implications (Statutory, basis, legal risks)

A complaint was received alleging misuse of 1080 by a cattle station within the Cook Shire local government area. This has been forwarded to the Department of Agriculture and Fisheries for investigation.

Survey and Control Work

Several samples of a weed species reported to Council by a resident of Lakeland were sent to the Queensland herbarium and were identified as *Alternanthera ficoidea*, a naturalised non-native species of no threat.

Cook Shire Biosecurity Plan workshops

Biosecurity staff are in the midst of conducting a series of workshops designed to enable community members to participate in development of the Cook Shire Biosecurity Plan 2016-2020. To date workshops have been held in Lakeland, Laura, Musgrave and Coen. Future workshops are scheduled for Rossville (Rossville Community Hall, 17th August, 3.30pm), Ayton (Bloomfield Community Hall, 26th August, 9.30am) and Cooktown (Lion's Hall, 27th August, 9.30am).

Customer Requests

Three requests for weed identification (two in Cooktown and one in Helenvale) have been received. Two requests for assistance with feral pig control have been received and acted upon (one in Cooktown, one in Lakeland). Three requests for 1080 have been received, two of which are still pending.

Training/Workshops/Meetings/Conferences

Both the Senior Biosecurity Officer and Biosecurity Officer participated in a feral pig advisory group teleconference aimed at better co-ordinating control activities. Conversations have commenced regarding the 2015 baiting run.

Biosecurity Services ran a stall at the Cooktown Agricultural Show on the 31st July 2015 to encourage participation in development of the Cook Shire Biosecurity Plan workshops and raise awareness of Biosecurity issues.

Lakeland Washdown Bay

Advice has been sought and received from Biosecurity Queensland as to the most effective means of cleaning the Lakeland Washdown Bay. Biosecurity Services is currently in the process of costing the chemicals required and determining how best to undertake these works.

Stock Route Management Bill

As the Land *Protection (Pest and Stock Route Management) Act 2002* is soon to be repealed the State Government is moving provisions for management of the stock route network to the *Stock Route Management Bill*. Management of stock routes (issuing of permits, maintenance of infrastructure etc.) is by and large the responsibility of local government however the network has not been utilised for the purposes of stock movement or drought grazing for at least the past 10 years. At this point in time there is little evidence to suggest that the creation of a stand-alone Act will have any impact on Council operations in the foreseeable future however more information is being sought to clarify Council's position relative to the change.

RECOMMENDATION

Report submitted for information.

LAND TENURE

ECONOMIC DEVELOPMENT AND COMMUNITY SERVICES

ECONOMIC DEVELOPMENT AND COMMUNITY SERVICES DIVISIONAL REPORT – JULY 2015

Report No.D15/15735 from Economic Development and Community Services Director.

1. GRANTS

Grants Acquitted

• Department of Veterans' Affairs, Commemorative Grants Program – Install a new community war memorial and flag pole at Coen Heritage House.

Applications Successful

• Education Queensland – Smart School Subsidy – Shade Sail for Cooktown Pool.

Current Funding Available

- Department of Infrastructure, Local Government and Planning, Local Government Grants and Subsidies Program applications close 25 August.
- Department of National Parks, Sport and Racing, Get Out and Get Active applications close on 20 August.

Future Funding Available

- Department of State Development, Building our Regions Round 1 opens in August
- Department of National Parks, Sports and Racing Get Playing Places and Spaces Suggestion to re-apply for Coen amenities block. Round 4 opens 3 August 2015.
- Department of National Parks, Sports and Racing Get Playing Plus, Round 2 opens 1 September 2015

2. ARTS AND CULTURE

The Arts and Culture Officer attended the Dragon Tails conference in Cairns which focused on Chinese heritage in Northern Australia and was very informative in regards to cultural tourism opportunities and potential partnerships in the region. Additionally the Arts and Culture Officer worked at Council's stall at the Cairns Show and assisted with the Cooktown RV Rally.

Work continued on Regional Arts Development Fund (RADF) strategic initiatives for 2014-15. Preparation for the 2015-16 program began including the development of forms, processes and community engagement strategies.

Applications are currently being advertised for positions on the RADF Advisory Committee in line with the changes to the RADF program. A total of seven places are available on the Committee that are to be drawn from the broader community to represent broad community

expectations and input. The Chair of the RADF Advisory Committee, being and Advisory Committee to Council, will be the Councillor appointed as Council's representative to the Committee.

3. MEDIA, MARKETING and COMMUNICATIONS

Social media

Insights for Council's official Facebook page, Cook Shire Connect, as of August 7, 2015

- Total 'likes' 1,689 (up 8 since last month).
- The most popular post by Council was "Well done Darleen Ford-Collier!..." posted on July 3 regarding local lady Darleen's election as Youth Premier of the Indigenous Youth Parliament. It reached more than 2,500 people, and garnered 162 likes, 14 comments and 8 shares.

Insights for Council's official Twitter account, @CookShire, as of August 7, 2015

- Council's page has a steadily growing group of followers now at 331, an increase of 21 from last month.
- New followers include National Farmers Federation Rural Affairs and Agribusiness General Manager Charlie Thomas, international bestselling business author Jim Harris and SunWater Australia.

Council is also growing followers for its recently re-activated Instagram account, Cooktowntnq, (with 162 followers) and YouTube account, cooktownandcapeyork (17 subscribers and 4,278 views). Regularly posted images and videos are keeping the accounts active and interesting, with followers increasing week by week.

Media coverage

Cook Shire Council's regional media coverage has become much more regular, with numerous articles published this month in the *Cooktown Local News, The Cairns Post, Mareeba Express, Tablelands Advertiser, NewsPort* and more. Recent popular topics covered include the 2015-16 Council Budget, Cooktown 2020 planning, Lakeland solar farm, Council's GM canola-free stance, the French Consul General's visit and Queensland Ambulance Service officer Ron Beckett's Distinguished Service Medal presentation. An average of seven Council and Cook regional press releases a month are released to Far Northern media outlets.

4. **EVENTS and FESTIVALS**

RV Rally

The 2015 'Party Like It's New Year's Eve' RV Rally was held from 29 July – 2 August at the Cooktown Racecourse. The event was a great success with 90 vans attending (141 people). This was an increase from 2014. We received excellent feedback from all participants, with some good suggestions for next year's event. Many of the participants commented on how friendly and welcoming all the residents of Cooktown are.

Using the findings of the 2013 RV Project, *Impact on Cook Shire Tourism and Economy*, the economic injection into the local community from the 2015 event is estimated to be \$66,000.

Upcoming Events and Date Claimers

- 20 August Variety Club Victoria Bash in Cooktown
- 2-3 September Outback Air Race in Cooktown
- 19-21 September Cardiac Challenge
- 22-23 September Cooktown Mountain Bike Rally
- 5. TOURISM

Meetings

- Cooktown 2020
- Chamber of Commerce
- Reconciliation Rocks concert

Tradeshows

During July, ED&CS attended the Dam Fine Rally in Townsville and the Mareeba RV Rally to promote our RV event. Both of these were a success with 27 people registering on the day. Whilst on the road, the Explore Cooktown brochures were also distributed to Visitor Information Centres and accommodation houses.

Council also attended the Cairns Show with good interest in Cooktown and the Cape region.

James Cook Museum Statistics

| Month | 2015 | 2014 | 2013 |
|-----------|-------|---------------|--------|
| January | 707 | 445 | 897 |
| February | 175 | No data given | 17 |
| March | 212 | 391 | 479 |
| April | 1,031 | 764 | 1,032 |
| May | 1,656 | 1,624 | 1,698 |
| June | 3,880 | 3,055 | 4,033 |
| July | 5,555 | 5,375 | 5,445 |
| August | | 4,199 | 4,180 |
| September | | 2,778 | 2,840 |
| October | | 1,881 | 1,814 |
| November | | 710 | 817 |
| December | | 701 | 784 |
| Total | | 20,512 | 24,036 |

Nature's Powerhouse / Visitor Information Centre

| Month | 2015 | 2014 | 2013 | |
|-----------|------|--------|--------|----|
| January | 85 | 549 | 715 | |
| February | 112 | 118 | 433 | |
| March | 142 | 174 | 405 | |
| April | 607 | 203 | 664 | |
| May | 1091 | 826 | 1,659 | |
| June | 2129 | 1,509 | 3,515 | |
| July | N/A | 3,534 | 4,258 | |
| August | | 2,750 | 2,422 | |
| September | | 1,570 | 824 | |
| October | | 1,071 | 498 | |
| November | | 436 | 358 | |
| December | | 220 | 281 | 1 |
| Total | | 12,304 | 16,032 | _1 |

6. ECONOMIC DEVELOPMENT

Meetings and workshops

- Economic Development Projects meeting
- Cooktown Chamber of Commerce and Tourism

Cook Shire solar project

Representatives from Lyon Infrastructure, Conergy and BMD Constructions met with the Lakeland Progress Association, Deputy Mayor Penny Johnson, Cr Wilson as well as Cook Shire Council's Director Economic Development and Community Services and the Economic Development Officer at the Lakeland Roadhouse. In attendance was also the property owner, who is satisfied with the progress of this project and the communications to date.

Another meeting with these representatives as well as Cook Shire's planning team was also held, with the Department of State Development offering assistance with upcoming training sessions regarding tender ready workshops. Conversations were based around the upcoming development application that will be lodged mid – August and the local skills required to complete the construction.

The Lakeland Progress Association will be compiling a list of local labour and skills capacity, while another list of the Regional Training Organisations will be given to ensure the unskilled labour requirements are being sourced locally. Cook Shire Council will be advertising to seek skills capacity statements off tradesmen who are interested in applying to work on this project. The next step will be to organise Department of State Development to hold their workshops prior to this project commencing late September.

2015 Cook Shire Business Survey

The results are now ready for distribution and reflect a turbulent 12 months in the Shire due to two cyclones, ongoing bad weather and uncertainty surrounding day labour funding with the State government. Taking a look around Cooktown the last few months and during travels on the Peninsula Development Road, there is a noticeable increase in the number of tourists visiting this year, more so than in previous years.

While business confidence for this region's future is lower than it has been for a number of years, several key enabling projects such as the soon to be announced Solar Farm project at Lakeland and the Cooktown Waterfront will soon put the focus back on our region's growth potential. Cook Shire Council are continuing to liaise with NBN Co. to see delivery of high speed broadband by way of fixed wireless to capture as many ratepayers in their coverage map as possible.

A soft copy of the Business Survey results has been emailed out to all of Cook Shire's contacts and hard copies are available in the administration building reception and Cooktown Library.

Signage at the Cooktown Library

New signs have been ordered for the Cooktown Library to replace the existing signs which are hard to read. A 3000mmW x 300mmH sign will replace the sign above the door and a 1200mmW x 600mmH sign with posts will replace the sign out the front on Helen Street. The quote was awarded to ExpressWay Signs who can also install the signs once ready and their July promotion included a free A-Frame sign also. Works are expected to start late August or early September.



Letters of Support for National Stronger Regions Fund

Two letters of support were written to show Cook Shire Council's support for two separate funding applications into the National Stronger Regions Fund. One was for Lyon Infrastructure's application for the Cook Two Project and the other was for Mareeba Shire Council's Airport Subdivision upgrade.

NBN Co visits to Cooktown

Prior to NBN Co.s two public community meetings and meetings with Cook Shire Councillors and staff, Cook Shire Council led a forum to discuss how the delivery of NBN will affect people's businesses and capacity to use the internet. Sixteen people attended the pre-meeting forum held in the Council Chambers and several letters and messages were also included by those unable to attend. This feedback was compiled into a document and sent to the NBN representatives prior to their visit to Cooktown on 20 July.

The meetings held with Councillors, EMT and operational staff outlined the current coverage map if a fixed wireless tower was to be installed at an address on Savage Street. Discussions were held around the possibility of expanding the coverage map by means of installing another tower; however a formal application process has to be undertaken online.

Investigations will continue into the areas around Cooktown and out to Marton and upon understanding ratable property figures, an application will be placed to start negotiating extra service delivery to the wider community.

Copies of their presentation can be accessed by contacting the Economic Development Officer at Cook Shire Council.

Incubation Hub at Cooktown Library

TheSpace and Inspire Business Consulting will be conducting free business workshops starting late in August or early September.

Troy Haines and Damian Zammit from TheSpace Cairns will host a four hour workshop focused on:

- Starting a global business,
- Writing an agile business plan,
- Lean startup,
- Idea screening,
- Mitigating risk,
- Market validation,
- Capital raising and
- Innovating for growth

Cook Shire Communities Renewables Ltd

Cook Shire Council and Lyon Infrastructure are jointly collaborating by way of a public private partnership to develop a number of solar PV projects in the Cook Shire. Cook Shire Communities Renewables Ltd is a "Not for Profit" Company limited by guarantee established between Cook Shire Council and Lyon Infrastructure to deploy community sized solar projects throughout the far north region.

Cook Shire Council has the vision to be a renewable energy service hub for the far north, adding to its position of already being a service centre to the region. It also has a deep understanding of the people, communities and their needs throughout the far north, and a passion for delivering improved services.

Lyon has extensive renewable energy project development experience and is developing a global first in utility scale storage plus battery connected to the fringe of grid in Lakeland. The Lyon team has executed over \$5b in energy transactions.

Cook Shire Communities Renewables Ltd has submitted an application under the National Stronger Regions Fund for \$10m, matched by a commitment from Conergy to develop a community sized solar projects including battery storage technology.

Economic Development Grants tracking

| Organisation Name | Project Name | Project start date | Project End Date | Council amount approved | Project acquitted |
|-------------------------------------------------|----------------------------------------------------------------------------------|-----------------------|---------------------|-------------------------------|----------------------|
| Portland Roads Property Services | Interpretive signage for Portland Roads | 1/12/2014 | 30/11/2015 | \$ 5,000.00 | n/a |
| Cooktown Chamber of Commerce & Tourism | Explore Cooktown Tourist Guide Booklet | 30/09/2014 | 31/01/2015 | \$ 5,000.00 | acquitted |
| Lakeland Progress Association Inc | Establishment and Future planning workshop | 1/10/2014 | 30/06/2015 | \$ 2,218.00 | acquitted |
| Cooktown Re-enactment Assoc | Cooktown Historical Tourism Lecture Tour and Promotion - Melbourne 2015 | 1/03/2015 | 30/04/2015 | \$ 500.00 | Overdue |
| Cooktown Photographic & Framing | 10 Must see places to visit in Cooktown Coffee Table Book | 1/01/2015 | 31/05/2015 | \$ 2,000.00 | Overdue |

7. LIBRARY UPDATE

Cooktown

- The Cooktown Library has been extremely busy with visitors. The demand for Internet usage from both tourists and locals has exceeded previous years.
- There was a slight increase in member numbers in July.
- The State Library of Queensland travelling exhibition *Our Dreaming* will be displayed in the Cooktown library from 28 July to 15 August. The exhibition consists of fully interactive contemporary story animation from community. Local schools will be advised of exhibition dates and encouraged to attend.

Bloomfield

- Playgroup has been attended with greater numbers in the last few visits as holiday makers have called in.
- Very quite month for borrowings, however the same regular locals come in for their chat with each other and a cup of coffee.

Coen

• Coen's internet is once again fully operational and tourist use on the increase.

| Library | Membership Adults, Junior Instit &Temp | Loans | Internet Usage | Reservations |
|------------|-------------------------------------------|-------|------------------------|--------------|
| Cooktown | A 891, J 113, Y 13 Inst. 3, T4 | 3020 | 1001vouchers issued | 308 |
| Bloomfield | A87, J6 , Inst. 1 | 269 | | 13 |
| Coen | A23, J 5 | 11 | | 2 |

8. COOKTOWN SWIMMING POOL

Maintenance

- New computer and cash register installed
- Pool repairs and repainting completed
- RV rally picnic at the pool and aqua aerobics class



Four ladies attended the RV rally morning tea and aqua aerobics with one lady coming for her second year and several apologies due to the cold weather.

CORPORATE SERVICES

FINANCE

FINANCE STATUS JULY 2015

Report No.D15/15635 from Senior Finance Officer

| Cheques issued | 24 | Value | \$ 156,698.78 |
|-------------------|-----|-------|-----------------|
| EFTs paid | 404 | Value | \$ 9,019,124.43 |
| Cancelled EFT | 0 | Value | \$ (0.00) |
| Cancelled Cheques | 0 | Value | \$ (0.00) |
| Total Expenditure | | | \$ 9,175,823.21 |

| Invoices Issued | 114 | Value | \$ 5,604,426.34 | |
|-------------------|---------|-------|--------------------|----------------------------|
| Credits Notes | 8 | Value | \$ (17,936.83) |) |
| Aged Balances | Current | | \$ 55,296.48 | |
| | 30 Days | 8 | \$ 16,859.67 | |
| | 60 Days | | \$ 5,663.19 | |
| | 90 Days | | \$ 953.66 | - 1 in payment arrangement |
| over 12mths. | | | | |
| | 90+ Day | 'S | \$ 72,167.05 | - 2 Written off as per |
| approval. 2 with | | | | 1 |
| 11 | | | | Debt Collector at legal |
| stage. | | | | |
| Total Outstanding | g | | \$ 1,50,940.05 | |
| Letters of Deman | d 1 | | | |

Wharfage Report July 2015

| Vessel | Days at Wharf | |
|------------------|---------------|------------|
| Southern Venture | 1 | |
| Arafura Queen | 6 | |
| Stella Raine | 2 | |
| Coral Princess | 4 | |
| Guiding Star | 21 | |
| Iona | 1 | |
| | | |
| Unloads | | |
| Vessel | Unload to | Unloaded |
| Arafura Queen | Aqua Cairns | Live Trout |
| Stella Raine | Seafresh | Live Trout |

<u>Rates Report –</u> July 2015

| R1 - Property Transfers When properties are sold change of ownership | Month | Number of Transfers | Comments: 3 Dwellings, 2 vacant, 2 Commercial in Cooktown |
|----------------------------------------------------------------------------|--------------|------------------------|-----------------------------------------------------------------|
| details are recorded by Council | June Julv | 17 12 | 5 vacant outside Cooktown |

| R2 - Change of Addresses When ratepayers change | Month | Number of COAs |
|-------------------------------------------------------|-------|-------------------|
| their address details are | June | 3 |
| recorded by Council | July | 9 |

| R3 - Returned Mail Mailed returned as addressee no longer living at the postal | Month | Number of returned letters |
|-----------------------------------------------------------------------------------------|-------|----------------------------------|
| address. Alternative | June | 11 |
| addresses researched and mail re-sent | July | 6 |

| R4 - Rate and Ownership Searches Property searches are | Month | Rates Searches | Ownership Searches |
|--------------------------------------------------------------------------|-------|-------------------|-----------------------|
| compiled on application, | June | 5 | 0 |
| providing rating, property and financial information on a property | July | 11 | 1 |

| <u>R5 - Valuation Changes</u> | Month | Number of Valuation Changes |
|-------------------------------|-------|-----------------------------------|
| | June | 1 |
| | July | 4 |

<u>Debt</u> <u>Recovery</u> <u>Report</u> No.

Details Statistics

| D1 - Rates Debt Outstanding **Run the | Month | Balance BF | Levied | Less Payments (includes prepayments) | Less Rebates | Interest | Discount Taken | Adjustment | Total Outstanding |
|-------------------------------------------------------------------------|-------|------------|--------------|-----------------------------------------------|-----------------|----------|-------------------|------------|----------------------|
| crystal trial | June | 570,598.08 | | | | | | | 6,574,747.83 |
| balance report and go to the second last page for figures** | July | 654747.83 | 3,641,835.17 | -96,448.83 | -44,536.50 | 7,136.28 | -2,412.43 | -2.21 | 4,160,319.41 |

| Number of Assessments by Category | Residential | Commercial | Rural | Extractive | Other |
|-----------------------------------------|-------------|------------|-------|------------|-------|
| June | 102 | 13 | 16 | 46 | 53 |
| July | 93 | 13 | 15 | 45 | 53 |

| Number of Assessments by Years | Current | 1 Year | 2 Years | 3 Years | Greater than 3 years |
|--------------------------------------|---------|--------|---------|---------|-------------------------|
| June | 188 | 25 | 10 | 2 | 5 |
| July | 16 | 166 | 20 | 10 | 6 |

| Number of Assessments per outstanding balance | Less than \$500.00 | \$500.00 - \$1000.00 | \$1000.00 - \$5000.00 | \$5000.00 - \$10,000.00 | \$10,000.00- \$20,000.00 | Greater than \$20,000.00 |
|-----------------------------------------------------------|-----------------------|-------------------------|--------------------------|----------------------------|-----------------------------|--------------------------------|
| June | 60 | 49 | 95 | 14 | 8 | 4 |
| July | 13 | 30 | 132 | 27 | 11 | 6 |

| D2 - Letters Sent | Month | Rates Reminders | Final Demands | Legal Letters |
|----------------------|-------|--------------------|------------------|---------------|
| | June | 0 | 0 | 0 |
| | July | 0 | 0 | 0 |

| D3 - Payment Arrangements | Month | Arrange- ments | Debt Collectors | Sale of Arrears |
|------------------------------|-------|-------------------|--------------------|-----------------|
| | June | 31 | 46 | 1 |
| | July | 20 | 45 | 0 |

| Grants update - July 2015 | | |
|--------------------------------------------------------|------------------------------------------------------------|----------------|
| FUNDING BODY | | |
| | | Amount |
| Grant Monies Received July 2015 | REASON | Received |
| Queensland Reconstruction Authority | Cyclone Ita | \$188,527.99 |
| Dept Transport & Main Roads | ATSI TIDS Musgrave/Strathgordon - Two Lane seal | \$1,140,032.30 |
| Dept State Development, Infrastructure and Planning | Waterfront Construction - Revitalisation Activity Precinct | \$1,000,000.00 |
| Queensland Reconstruction Authority | Cyclone Nathan 2015 - Counter Disaster Ops | \$10,898.76 |
| Queensland Reconstruction Authority | Cyclone Nathan 2015 - Emergent Work | \$2,374.35 |
| Queensland Reconstruction Authority | Cyclone Nathan 2015 - 30% Advance Emergent Work | \$3,145,791.30 |
| Queensland Reconstruction Authority | Cycone Nathan 2015 - 30% Advance Emergent Work | \$1,046,644.38 |
| | Total Received | \$6,534,269.08 |
| Grant Monies Outstanding as at 30 July 2015 | | |
| | | |
| Dept Premier and Cabinet | Centenary of Gallipoli Landing | \$2,148.30 |
| Dept Local Government, Community Recovery & Resilience | Waterfront Amenities/Water Play | \$350,000.00 |
| Dept State Development, Infrastructure and Planning | Waterfront construction | \$1,500,000.00 |

| | Total outstanding | \$1,852,148.30 |
|----------------------------------------------------------|-----------------------------------------------------------------|----------------|
| Note: ANNUAL SUBSIDY/GRANTS | | |
| Dept Community Safety - Emergency Management | | |
| Queensland | Annual Local Government Subsidy | +/-\$22,000.00 |
| | (Yearly Payment) | |
| Dept of Local Government Community Recovery & Resilience | (2015/2016 paid by quarterly instalments) | \$8,534,753.00 |
| FAG - Roads | Identified Road Grant - \$1,501,328 | |
| FAG - General | General Purpose Grant - \$7,033,425 | |
| Department of Infrastructure & Transport | | |
| Roads to Recovery over 1 year period up to | 2015-2016 (for the next 1 year) | \$2,661,290.00 |
| ATSI TIDS - Bamaga Road _ Sailors Hill Seal (6km) | 2015-2016 | \$1,850,000.00 |
| ATSI TIDS - Pormpuraaw Rd Culvert (Lukin Overflow) | 2015-2016 | \$150,000.00 |
| Cape York Natural Resource Management Ltd 1 Mar | | |
| 2015 | Acceptance of interim progress report | \$64,000.00 |
| 1-Sep-15 | Acceptance of yearly progress report | \$32,000.00 |
| 15-Sep-15 | Acceptance of Financial Report | \$64,000.00 |
| | Best Start Family Literacy Initiative (Annual Amt for 4yrs from | |
| State Library of Queensland | 2014) | \$7,059.00 |

Precis

Finance Reports from Accounts Payable, Accounts Receivable & Rates

Background/History

Monthly Report

Link to Corporate Plan

Finance Section

Consultation

None Legal Implications (Statutory, basis, legal risks) None

Policy Implications None

Financial and Resource Implications (Budgetary) None

Recommendation

Report be received for information

ADMINISTRATION

ENTERPRISE BARGAINING AGREEMENTS

Report No D2015/15727 from Human Resources Officer

Précis

Enterprise Bargaining Agreements

Background/History

I refer to previous reports to Council from the former Interim Chief Executive Officer and the Human Resources Officer regarding an Enterprise Bargaining Strategy and the introduction of legislation by the Queensland Government to amend the *Industrial Relations Act 1999 (IR Act)* and the resulting impact on Council's ability to implement a new Enterprise Bargaining Certified Agreement.

The amendments to the IR Act included provisions that the Minister for Employment and Industrial Relations would provide the Queensland Industrial Relations Commission (QIRC), with a Ministerial request to commence the Award modernisation process. This includes undertaking the review of the Queensland Local Government Industry Award – State 2014, which the QIRC created in 2014.

The Minister recently released his Ministerial Request to the QIRC to resume the award modernisation process. The key elements under the request included the identification of the Queensland Local Government Industry Award as a priority award for review and a deadline date for the remaking of the Local Government Modern Award or awards by the QIRC is set at 31st October 2015. As part of its review process, the QIRC will call for submissions from relevant parties and convene conferences and hearings as appropriate

The Ministerial Request also included the provision for QIRC to consider an increase to the number of modern awards covering the Local Government Industry. As such, this may result in separate awards covering the following employees:

- Salaried, professional, administrative, clerical, technical and supervisory employees;
- Operational employees (in the civil construction, horticulture and maintenance sectors);
- Trade qualified employees.

The QIRC is also required to consider a review of the allowances including the potential restoration of the locality allowance and additional leave. Consolidated allowances and the classification structure in the Queensland Local Government Industry Award will also be reviewed to ensure it meets or continues to meet the needs of the Local Government Industry.

What this means for Cook Shire Council is that until the review process has been completed by the QIRC, and it has remade the Local Government Industry Award or awards, negotiations for a new Certified Agreement will not be possible.

The deadline set by the Minister for the remaking of the award of awards is 31st October 2015, however, it is possible that this deadline may be extended, but as it currently stands, Council will not be able to commence negotiations on a new Certified Agreement until after this date.

With regards to pay increases, it is LGAQ's opinion that Council will have to increase pay rates in line with any future award rises handed down by the QIRC.

Link to Corporate Plan

Sustainable financial and administrative management of the Shire's municipal and community resources.

Appropriate corporate governance.

Consultation

Legal Implications (Statutory, basis, legal risks)

Industrial Relations Act and Industrial Instruments

Policy Implications

Financial and Resource Implications (Budgetary)/Risk Assessment

State wage increase handed down by the QIRC in September of each year.

RECOMMENDATION

That the report by Council's Human Resources Officer on the EB update be received for information.

BUSINESS SERVICES, RECORDS, ADMINISTRATION & IT REPORT – AUGUST 2015

Report No.D15/15689 from Business Services Officer

The following information details the operational works and projects currently being undertaken by the Business Services and IT Functions:

OPERATIONAL

- Operational Customer Service.
- Operational Stores and procurement.
- Information management (Privacy, Right To)
- Ongoing hall management (bookings).
- Ongoing property management (administrative/legal).
- Operational Correspondence and Records.
- Ongoing insurance management.
- Ongoing contract management and advice.
- Operational IT.

BUSINESS STATISTICS

| Customer Service July | |
|------------------------|------|
| Phones Calls inward | 1662 |
| Counter Enquiries | 411 |
| RV Permits | NA |
| (Free) | |
| Front Counter Receipts | 241 |

| TOTAL | \$64,963.23 |
|--------------|-------------|
| Other | \$202.00 |
| EFT | \$8,634.39 |
| Credit Cards | \$14,242.70 |
| Cheques | \$30,181.19 |
| Cash | \$11,702.95 |

| Stores | |
|------------------|--------------|
| Issues: | 268 |
| Items Issued: | 72,752.40 |
| Value of Issues: | \$491,304.41 |

INFORMATION TECHNOLOGY

All open tickets: 325 Created in July: 50 Updated in July: 74 Resolved in July: 53 Tasks performed for the month of July:

- EOFY 2015-2016 support
- Installation of POS system at the Pool
- Dealing with a leaking air-con in upstairs server room but luckily, strong of our experience with Cyclone Ita, all servers were out of watery carpet reach
- Installing and re-organising printers
- Support for water and sewerage systems
- Clearing up of profiles of staffs no longer with us and creating/changing profiles for some of our current staff
- Dealing with issues with smartphones (broken, dropped and faulty)
- Maintenance of network capabilities and checking backup scheme

RECORDS & CORRESPONDENCE

| | DOCUMENTS | SCANNED DOCUMENTS | TOTALS |
|------------------------|-----------|-------------------|--------|
| Records Officer | 132 | 205 | 337 |
| Correspondence Officer | 332 | 304 | 636 |
| Senior Admin Officer | 110 | 66 | 176 |
| RECORDS TOTALS | 574 | 575 | 1149 |
| WHOLE OF COUNCIL | 1262 | 689 | 1951 |

* Includes documents registered for individual officers by the Records & Admin team as part of the suite of records services offered to the wider workforce.

BUSINESS SERVICES MANAGEMENT PROJECTS

Note: Tasks that have been struck out are complete or have been re-allocated and will be removed from the task management spreadsheet in the next month's report.

| Task | To be done. | Last Action |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| Procurement & Asset Disposal - Contracting | | |
| T0115 - Panel of Preferred Suppliers | Manage legality of contractors vs. employees. | Reviewed crew selection and distributed analysis. |
| Register of Panels for All Staff | Ongoing. | Commenced drafting. |
| Ongoing Procurement Training | Ongoing. | Approximately 60% of workforce trained. |
| Review of Locality Allowance. | Review policy and establish how local business and industry can best be supported by policy. | Ongoing discussions. |
| Procurement Forecasts | With EMT | Sent to EMT |
| Advertised Quote Procedure | Train workforce. Implement | Ongoing drafting of templates. Discussions re. How to Implement. |
| Contract for Transport & Disposal of Waste | Bulk Haulage Tender Expires Early 2015. Combine with Disposal. Part of FNQROC initiative. | Determined no contract in place for disposal. Scheduled for 2015. Meeting with FNQROC |
| Tender for Road Transport | Put to Tender. | Amended task from Tender to Quote |
| Accommodation for all councillors and | Put to Tender. | Receipt of Task |

| staff (Tender for Travel Agency). | | |
|--------------------------------------------------|----------------------|--------------------------------------|
| Banking Tender | Put to Tender. | Spec with Finance. |
| Printing Panel of Pre-Qualified Suppliers. | Put to Tender. | Receipt of Org-wide needs. |
| Sole Supplier Register | Before Council July. | Ongoing maintenance. |
| FNQROC Templates, Panels and Contracts Portal | Ongoing. | Council endorsed. |
| Air Con Panel | Put to Tender. | With Building & Maintenance for Spec |
| Plumbing Panel | Put to Tender. | With Building & Maintenance for Spec |
| Bitumen | Organise Panels | Panels organised and distributed. |
| Irrigation | Put to Tender. | With Building & Maintenance for Spec |
| Electrical Wholesalers | Put to Tender. | With Building & Maintenance for Spec |
| Hardware | Put to Tender. | With Building & Maintenance for Spec |
| Painting - Buildings - Inside and Out | Put to Tender. | With Building & Maintenance for Spec |
| Pest Control (due May 2016) | Put to Tender. | With Building & Maintenance for Spec |
| Roofing | Put to Tender. | With Building & Maintenance for Spec |
| Pressure Cleaning. | Put to Tender. | With Building & Maintenance for Spec |
| Electrical Panel | Put to Tender. | With Building & Maintenance for Spec |
| Wharfinger to Tender | Put to Tender. | Receipt of Task. |

| Contractor Performance Report | Implement for 2015. | Draft received for review and distribution. |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Legal | | |
| Strathmay Fence | Received follow-up email. | Matching of imagery vs. Claim. |
| Gravel Extraction - Urgent | Tenure over all pits | Commenced negotiations. |
| Kalpower - Gravel Claim | Establishment of Time Specific Action. | Submitted defence documents. |
| Tinpitch | Authorise agreement. | Requested contact from Solicitors. |
| Wuthathi | Require contact with CYLC | Requested contact from Solicitors. |
| CYWAFAP Handover to NatureCall. | Contract with Planning for Endorsement. | Requested confirmation from P&E that contract can be sent to Naturecall. |
| Harrigan Street Lot - Sale | DA to be Approved to meet special conditions. | DA Submitted for approval. |
| Internal Controls and Corporate Governance | | |
| Ongoing Register Management | Establish procedures and reporting that allow for easy access to and record extraction from Council Registers. | Delegated. |
| CRM Management | Finalise new reporting structure and re- configuration of tasks. Implement. Link to customer service charter. | Drafted customer service charter. |
| <i>Report on Complaints for All Complaints 2011/2015.</i> | Compile report on all complaints since 2011. Findings and recommendations, versus | Receipt of Task. |

| | current corporate governance and practice. | |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Customer Service Charter | Finalise Draft. Interdepartmental consultation and presentation to EMT and Council. | Draft distributed. |
| Lease Register - Include in Authority Registers | Create Register in Authority. Transfer from Soft Copy in Excel. | Delegated. Change of Responsiblities. |
| Privacy Impact Statement. | Create Privacy Impact Statement in accordance with Legislation. | Receipt of Task. |
| CCC Policy | Create CCC Policy in accordance with changes in legislation and templates as released by CCC. | Receipt of Task. |
| Corporate Portfolio of Forms and Templates - Process and Action 2014 | Ongoing project whereby forms and corporate documents are updated and rebrand as necessary. | Ongoing |
| Conflict of Interest Register & Policy | Register of Interests - Related Parties - What has been spent on those businesses. Track & Publish in Annual Report. Linked to Benefits & Gifts Register. Procedure for declaration of potential, direct or perceived conflict of interest by employees, management, hiring, etc. Mitigate the risk of potential or perceived conflict of risk. Create Register in Authority. Transfer from Hard Copy held by Executive Services . | Ongoing Works |

| Records Management | | |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Retrieve corporate records from historical society | Approach and retrieve corporate records from Historical Society. | Delegated to records. Initial approaches made. |
| Vera Scarth Johnson Documents | Establish exact nature of tenure over NPH by Vera Scarth Johnson Foundation. | Transferred to ED&CS |
| Records - Email Dumps, Central Processing, Councillors, Applying Retention to DW Docs | Ongoing project to capture all corporate records. Particularly those of Councillors. | Delegated to records. Central processing separated as own task. Possibilities for councillors discussed. |
| Review of Records Management - Possibility of Central Management. | Establish workload versus Whole of Council training versus Failure in Organisation to Register Corporate Records. | Information Gathering Stage. Email traffic and Records Capacity. |
| Review of TRIM - Security, Classifications, Retention | | |
| Complaints and Information Management | | |
| Complaint #10 (May 2015) | Rates - Pending Meeting. | Established chain of events. |
| Complaint #11 (June 2015) | Conflict of Interest - Purchasing | Completed. |
| Complaint # 16 (July 2015) | Dust Pollution. Pending CEO feedback. | With P&E |
| Complaint # 19 (July, 2015) | Ratepayers Association. | With CEO |
| Complaint # 18 (July 31, 2015) | Information for Ombudsman | Sent |
| Complaint #17 (July 2015) | Clarke - Planning Query | |
| Request for Explanation (July 2015) | Hire of Plant #2. Close request. | Discussion with Engineering. Established |

| | | chain of events. |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Complaint - Escalation | Cattle. Receipt of Complaint Follow Up from Ombudsman. | Discussion with Ombudsman |
| Complaint #17 (April 2015) | Hire of Plant. Wages vs. Contracting. Follow up and close. | Receipt of requested information. |
| <i>Complaint # 15 (June 2015)</i> | Road Closure. | Completed. |
| RTI - Future Acts. | Supervise application. | Completed. |
| Annual Reporting | Report on all complaint outcomes last financial year. | Receipt of task. |
| Risk Management and Insurance | | |
| Insurance Renewal | Complete | Local Government Self Insurance Scheme. |
| Risk Register - Strategic | Establish committee, create policy and charter, review draft register. | Register Completed. Report before Council for establishment of committee. |
| Operational Risk Register. | get in place for the different departments. | |
| Staffing & Training | | |
| Performance Appraisals. | Performance appraisals for Business Services Employees. | Records, Administration, Customer Service, Business Services Manager. |
| IP, RTI, TRIM, Purchasing and Authority Training - Whole of Organisation | Ongoing Project | Ongoing Project |
| Land Tenure/Property Management - Contractual Arrangements | | |

| NBN - Tenure - Organise Trustee Lease | Trust lease reviewed for feedback. | Lease review. |
|-----------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| JS Love Building Repairs & Tenure | Forms part of Hall review. | Advised repairs are responsibility of Tenant. |
| Additional Land Christian School | Facilitate Additional Land for Christian School Oval. | With Council. |
| <i>Review of JS Love Use and Building Condition</i> | Initiate review. | Scheduled physical review. |
| Kalpower Rates. | Legal Query to be answered. | receipt of task. |
| Battlecamp and McIvor Gravel Leases - DATSIMA | Facilitate Gravel Leases for Engineering with DATSIMA | Site Visit Complete. Pending permission to use pits prior to leases being put in place as gesture of good faith and so roads can be graded. |
| Reenactment Society - Renew Lease | Renew Lease | Requested ROI |
| Historical Society - Renew Lease | Renew Lease | Requested ROI |
| CDCC - Renew Lease | Renew Lease | Requested ROI |
| Hall Review - Use, community service, insurance, maintenance, etc. | To review management. | Physical review scheduled. |
| Administration | | |
| Policy Review | Undertake review of policy management. | Ongoing. |
| Benefits and Gifts. | Re-draft to reflect current best practice. | Re-drafting commenced. |
| Cleaning Contract | Day cleaning approved. Whole of contractor review underway. | Drafted notice. |

| Wardrobe Policy | Put to EMT | Receipt of reviewed policy. |
|-------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Projects On Hold | | |
| Oak Tree Retirement Village | On Hold. | Interdepartmental Discussion. |
| Authority Dashboard and Review of Customer Service Procedures. | Make use of Internal Financial System for procedure dissemination. | Closed task pending resources. |

CUSTOMER REQUESTS FOR THE MONTH OF JULY 2015

Note: Reports do not show age and therefore cannot accurately gauge how effective any given department is at turning over customer requests. Amended reporting is expected to be in place during August/September (2015).

| | Jul-15 | | |
|-------------------------------------------------------------------|------------------------------|--------|--------|
| Description | Open at Start of Month | Opened | Closed |
| EXECUTIVE SERVICES | | | |
| Accidents & Incidents (WHS Officer) | 3 | | |
| Councillors Requests (Executive Assistant) | | | |
| Employment Conditions Enquiry (Human Resources Officer) | | | |
| Land History/Native Title Enq (Land Tenure Officer) | | | |
| Land Use Complaints (Land Tenure Officer) | | | |
| Recruitment (Human Resources Officer) | | | |
| Training Requests (Human Resources Officer) | | | |
| TOTAL | 3 | 0 | 0 |
| CORPORATE SERVICES | | | |
| Complaints Sent to Other Govt (Business Services Manager) | | | |
| Compliments (Correspondence Officer) | 1 | 1 | |
| Damaged Wheel Bin - Contract (Correspondence Officer) | | 1 | |
| Disaster & Emergency Management (Director Corporate Services) | 0 | | |
| IT User Support - TRIM (Records Officer) | | | |
| Payroll Enquiry (Payroll Officer) | | | |
| Property Management (Business Services Manager) | 1 | | |
| Public Toilets - Cooktown Area (Senior Administration Officer) | | 3 | 4 |
| Rating Enquiry (Rating Enquiry) | | | |
| Records Request (Records Officer) | | | |

| RTI & IP (Business Services Manager) | | | |
|--------------------------------------------------------------------------------|---|---|-----|
| Senior Accommodation Living Units - General Request (Senior Admin Officer) | | | |
| Senior Accommodation Living Units - Personal Request (Senior Admin Officer) | | | |
| SES Request (Director Corporate Services) | | | |
| Tendering Complaint (Business Services Manager) | | | |
| Tendering Enquiry (Business Services Manager) | | | |
| Termination Enquiry (Payroll Officer) | | | |
| Wheelie Bin Exchange (Rating Enquiry) | | | |
| TOTAL | 2 | 5 | 4 |
| ECONOMIC DEVELOPMENT & COMMUNITY SERVICES | | | |
| Arts & Culture (Arts & Culture Officer) | | | |
| Community Consultation (Economic Development) | | | |
| Community Planning Enquiry (Director ED&CS) | | | |
| Donations (ED&CS Admin) | | | |
| Economic Development Inquiries (Economic Development) | | | |
| Events (Tourism & Events) | | | |
| Library Enquiry (Cooktown Librarian) | | | |
| Sports & Recreation (Director ED&CS) | | | |
| Swimming Pool (Director ED&CS) | 2 | | |
| Tourism Enquires (Tourism & Events) | 1 | | 1 |
| TOTAL | 3 | 0 | 1 |
| PLANNING & ENVIRONMENT | | | |
| Abandoned Vehicle Concerns (Local Laws Officer & Waste Management Officer) | 3 | 2 | |
| Animal Permit Required (Local Laws Officer) | | | |
| Bio-Security - Feral Pig Control (Bio Security Officer) | | 2 | 1 |
| | | | 100 |

| Bio-Security - Incentive Scheme Applications (Bio Security Officer) | | | |
|--------------------------------------------------------------------------|---|----|---|
| Bio-Security - Weed Control (Bio Security Officer) | 0 | 1 | 1 |
| Bio-Security - Wild Dog Control (Bio Security Officer) | | 1 | 1 |
| Building Enquiries/Complaints (Development Co ordinator) | 0 | | |
| Cemetery Request (Assistant Environmental Health Officer) | | | |
| Control of Nuisances - Air-Borne Hazard (Local Laws Officer) | 1 | | |
| Control of Nuisances - Fire Hazard (Local Laws Officer) | 0 | | |
| Control of Nuisances - Fire in the Open (Local Laws Officer) | | | |
| Control of Nuisances - Noise Pollution (Environmental Health Officer) | | 1 | |
| Control of Nuisances - Overgrown Vegetation (Local Laws Officer) | | 1 | |
| Control of Nuisances - Visual Pollution (Local Laws Officer) | | | |
| Council Properties - Maintenance (Building) | 3 | 7 | 2 |
| Council Properties - Plumbing Maintenance (Master Plumber) | 0 | 5 | |
| Council Properties - Electrical Works (Electrician) | | 14 | |
| Dog Attack (Local Laws Officer) | 0 | | |
| Dog Barking (Local Laws Officer) | | 1 | |
| Domestic Animals - Excess (Local Laws Officer) | 0 | | |
| Domestic Animals - Payment (Local Laws Officer) | | | |
| Domestic Animals - Rush/Menace (Local Laws Officer) | 0 | 1 | |
| Domestic Animals - Wandering at Large (Local Laws Officer) | 0 | 1 | |
| Domestic Animals - Welfare (Local Laws Officer) | 0 | 1 | |
| Environmental Complaint (Environmental Health Officer) | 5 | 2 | |
| Food Premises Complaint (Environmental Health Officer) | | | |
| Food Premises Enquiry (Environmental Health Officer) | | | |
| Illegal Camping (Local Laws Officer) | 0 | | |
| Land Care Enquiry (Landcare Officer) | | | |
| | | | |

| Land Use & Planning Enquiries (Development Co ordinator) | 0 | | |
|-----------------------------------------------------------|-------------------|----|----|
| Landfill/Rubbish/Recycling Enquiry (Waste Management | | | |
| Coordinator) | | 3 | 4 |
| Livestock Complaints (Local Laws Officer) | | | |
| Local Law Complaints (Assistant Environmental Health | | | |
| Officer) | 0 | 2 | |
| Missed Waste Service Pickup (Waste Management | | 2 | 2 |
| Coordinator) | | 2 | 2 |
| Mulch Delivery (Waste Management Coordinator) | | | |
| On-site Sewage Management System (Master Plumber) | | | |
| Other Premises Enquiry (Environmental Health Officer) | | | |
| Pick up of Large Livestock (Local Laws Officer) | | | |
| | 0 | | |
| Planning Application Enquiry (Development Co Ordinator) | 0 | | |
| Plumbing Enquiries/Complaints (Master Plumber) | | 4 | |
| Private Swimming Pools (Director PE) | 0 | | |
| Public Toilets - Cape Area (Environmental Health Officer) | _ | | |
| Request for Weed Identification (Bio Security Officer) | | | |
| RV - Rest Area Inspections (Local Laws Officer) | | | |
| Senior Accommodation Living Units - Maintenance Request | _ | | |
| (Building) | 28 | 15 | 1 |
| Trade Waste Matters (Plumber) | | | |
| Waste Management Odour Issues (Waste Management | _ | | |
| Coordinator) | | | |
| TOTAL | 40 | 66 | 12 |
| ENGINEERING SERVICES | | | |
| | | | |
| Airport - General Maintenance (Director Engineering) | 7 working days | | |
| Bridge Damage (Construction & Maintenance Shire Overseer) | | 1 | |
| Cemetery - Tidy up Funerals (Parks & Gardens Manager) | | | |
| | | | |

| Commercial TV & Radio (Project/Administration Officer) | | | |
|------------------------------------------------------------------|----|---|---|
| Damaged Traffic Signs, Rails (Construction & Maintenance | | | |
| Shire Overseer) | 1 | | |
| Drainage Diagrams/Maps (Shire Surveyor) | | | |
| Fallen Trees (Parks & Gardens Manager) | 1 | | |
| Footpaths & Bikeways (Construction & Maintenance Shire Overseer) | 2 | | |
| GIS/LIS Map Request (Shire Surveyor) | | | |
| Identification - Plant ID (Parks & Gardens Manager) | | | |
| Information Signage Request (Project/Administration Officer) | | | |
| Monuments (Parks & Gardens Manager) | | | |
| Operational Works Enquiries (Director Engineering) | | | |
| Park Furniture (Parks & Gardens Manager) | 1 | | |
| Parks & Gardens - Other Maintenance (Parks & Gardens | | | |
| Manager) | 3 | 3 | 3 |
| Parks & Reserve Mowing (Parks & Gardens Manager) | | | |
| Pick up of Dead Animals Small (Parks & Gardens Manager) | | | |
| Request - Guided Walking Trail (Parks & Gardens Manager) | | | |
| Road - Opening & Closing (Assistant Engineer) | | | |
| Road Conditions Website Enquiry (Project/Administration Officer) | | | |
| Roads Maintenance (Construction & Maintenance Shire Overseer) | 25 | 6 | |
| Sewerage (Water & Sewerage Manager) | | | |
| Sewerage Diagrams/Maps (Shire Surveyor) | | | |
| Sewerage Services Enq/Com (Water Administration Officer) | | | |
| Stormwater Drainage (Construction & Maintenance Shire Overseer) | 5 | | |
| Street Lighting (Project/Administration Officer) | | | |
| Street Numbering (House/Rural) (Project/Administration Officer) | 1 | 3 | |

| Verge Mowing Enquiries (Project/Administration Officer) | 1 | 1 | |
|---------------------------------------------------------------|----|----|----|
| Water Quality Request/Complain (Water Administration Officer) | | | |
| Water Supply Enquiries/Repairs (Water Administration Officer) | | | |
| Water Reticulation Maintenance (Master Plumber) | | 9 | |
| Wharves, Boat Ramps & Fishing Pontoons (Construction & | | | |
| Maintenance Shire Overseer) | 1 | | |
| TOTAL | 41 | 23 | 3 |
| OVERALL TOTALS | 89 | 94 | 20 |

| | JULY-15 | | |
|---------------------------------------------------------------|------------------------------|--------|--------|
| Description | Open at Start of Month | Opened | Closed |
| EXECUTIVE SERVICES | | | |
| Accidents & Incidents (WHS Officer) | 3 | | |
| Councillors Requests (Executive Assistant) | | | |
| Employment Conditions Enquiry (Human Resources Officer) | | | |
| Land History/Native Title Enq (Land Tenure Officer) | | | |
| Land Use Complaints (Land Tenure Officer) | | | |
| Recruitment (Human Resources Officer) | | | |
| Training Requests (Human Resources Officer) | | | |
| TOTAL | 3 | 0 | 0 |
| CORPORATE SERVICES | | | |
| Complaints Sent to Other Govt (Business Services Manager) | | | |
| Compliments (Correspondence Officer) | 1 | | |
| Damaged Wheel Bin - Contract (Correspondence Officer) | | | |
| Disaster & Emergency Management (Director Corporate Services) | 4 | | |

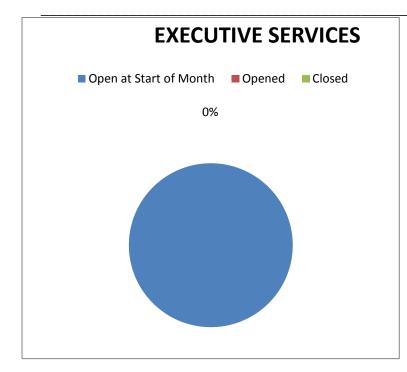
| | JULY-15 | | |
|--------------------------------------------------------------------------------|------------------------------|--------|--------|
| Description | Open at Start of Month | Opened | Closed |
| IT User Support - TRIM (Records Officer) | | | |
| Payroll Enquiry (Payroll Officer) | | | |
| Property Management (Business Services Manager) | 1 | | |
| Public Toilets - Cooktown Area (Senior Administration Officer) | | 1 | 1 |
| Rating Enquiry (Rating Enquiry) | | | |
| Records Request (Records Officer) | | | |
| RTI & IP (Business Services Manager) | | | |
| Senior Accommodation Living Units - General Request (Senior Admin Officer) | | | |
| Senior Accommodation Living Units - Personal Request (Senior Admin Officer) | | | |
| SES Request (Director Corporate Services) | | | |
| Tendering Complaint (Business Services Manager) | | | |
| Tendering Enquiry (Business Services Manager) | | | |
| Termination Enquiry (Payroll Officer) | | | |
| Wheelie Bin Exchange (Rating Enquiry) | | | |
| TOTAL | 6 | 1 | 1 |
| ECONOMIC DEVELOPMENT & COMMUNITY SERVICES | | | |
| Arts & Culture (Arts & Culture Officer) | | | |
| Community Consultation (Economic Development) | | | |
| Community Planning Enquiry (Director ED&CS) | | | |
| Donations (ED&CS Admin) | | | |
| Economic Development Inquiries (Economic Development) | | | |
| Events (Tourism & Events) | | | |

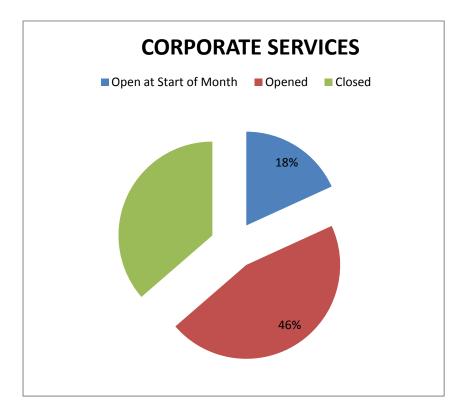
| JULY-15 | | | _ | |
|----------------------------------------------------------------------------|------------------------------|--------|--------|--|
| Description | Open at Start of Month | Opened | Closed | |
| Library Enquiry (Cooktown Librarian) | | | | |
| Sports & Recreation (Director ED&CS) | | | | |
| Swimming Pool (Director ED&CS) | 2 | | | |
| Tourism Enquires (Tourism & Events) | 1 | | | |
| TOTAL | 3 | 0 | 0 | |
| PLANNING & ENVIRONMENT | | | | |
| Abandoned Vehicle Concerns (Local Laws Officer & Waste Management Officer) | 3 | | | |
| Animal Permit Required (Local Laws Officer) | | | | |
| Bio-Security - Feral Pig Control (Bio Security Officer) | | | 1 | |
| Bio-Security - Incentive Scheme Applications (Bio Security Officer) | | | | |
| Bio-Security - Weed Control (Bio Security Officer) | 0 | | 1 | |
| Bio-Security - Wild Dog Control (Bio Security Officer) | | | 2 | |
| Building Enquiries/Complaints (Development Coordinator) | 1 | 1 | | |
| Cemetery Request (Assistant Environmental Health Officer) | | | | |
| Control of Nuisances - Air-Borne Hazard (Local Laws Officer) | 1 | | | |
| Control of Nuisances - Fire Hazard (Local Laws Officer) | 0 | | | |
| Control of Nuisances - Fire in the Open (Local Laws Officer) | | | | |
| Control of Nuisances - Noise Pollution (Environmental Health Officer) | | | 2 | |
| Control of Nuisances - Overgrown Vegetation (Local Laws Officer) | | | | |
| Control of Nuisances - Visual Pollution (Local Laws Officer) | | | | |
| Council Properties - Maintenance (Building) | 3 | 1 | 19 | |
| Council Properties - Plumbing Maintenance (Master Plumber) | 1 | | 3 | |

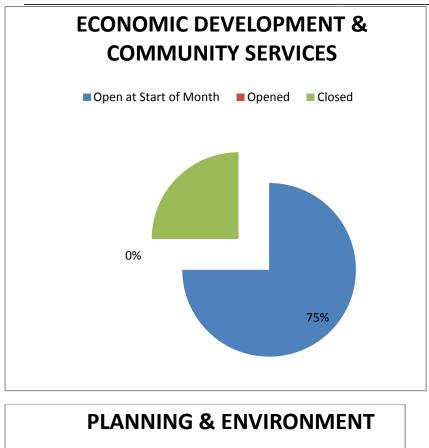
| | JULY-15 | | |
|-------------------------------------------------------------------|------------------------------|--------|--------|
| Description | Open at Start of Month | Opened | Closed |
| Dog Attack (Local Laws Officer) | 2 | | 2 |
| Dog Barking (Local Laws Officer) | | | 1 |
| Domestic Animals - Excess (Local Laws Officer) | 0 | | |
| Domestic Animals - Payment (Local Laws Officer) | | | |
| Domestic Animals - Rush/Menace (Local Laws Officer) | 0 | | 2 |
| Domestic Animals - Wandering at Large (Local Laws Officer) | 0 | | |
| Domestic Animals - Welfare (Local Laws Officer) | 0 | | |
| Environmental Complaint (Environmental Health Officer) | 5 | | 2 |
| Food Premises Complaint (Environmental Health Officer) | | | |
| Food Premises Enquiry (Environmental Health Officer) | | | |
| Illegal Camping (Local Laws Officer) | 0 | | 2 |
| Land Care Enquiry (Landcare Officer) | | | |
| Land Use & Planning Enquiries (Development Co ordinator) | 0 | | |
| Landfill/Rubbish/Recycling Enquiry (Waste Management Coordinator) | 0 | 1 | 3 |
| Livestock Complaints (Local Laws Officer) | | | |
| Local Law Complaints (Assistant Environmental Health Officer) | 0 | | |
| Missed Waste Service Pickup (Waste Management Coordinator) | | 1 | 1 |
| Mulch Delivery (Waste Management Coordinator) | | | |
| On-site Sewage Management System (Master Plumber) | | | |
| Other Premises Enquiry (Environmental Health Officer) | | | |
| Pick up of Large Livestock (Local Laws Officer) | | | |
| Planning Application Enquiry (Development Co Ordinator) | 0 | | 1 |
| Plumbing Enquiries/Complaints (Master Plumber) | | | 2 |

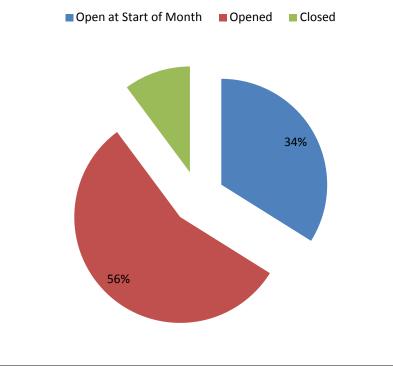
| | JULY-15 | JULY-15 | | |
|--------------------------------------------------------------------------|------------------------------|---------|--------|--|
| Description | Open at Start of Month | Opened | Closed | |
| Private Swimming Pools (Director PE) | 0 | | | |
| Public Toilets - Cape Area (Environmental Health Officer) | | | | |
| Request for Weed Identification (Bio Security Officer) | | | | |
| RV - Rest Area Inspections (Local Laws Officer) | | | | |
| Senior Accommodation Living Units - Maintenance Request (Building) | 28 | | 10 | |
| Trade Waste Matters (Plumber) | | | | |
| Waste Management Odour Issues (Waste Management Coordinator) | | | | |
| TOTAL | 44 | 4 | 54 | |
| ENGINEERING SERVICES | | | | |
| Airport - General Maintenance (Director Engineering) | 0 | | | |
| Bridge Damage (Construction & Maintenance Shire Overseer) | | | | |
| Cemetery - Tidy up Funerals (Parks & Gardens Manager) | | | | |
| Commercial TV & Radio (Project/Administration Officer) | | | | |
| Damaged Traffic Signs, Rails (Construction & Maintenance Shire Overseer) | 1 | | | |
| Drainage Diagrams/Maps (Shire Surveyor) | | | | |
| Fallen Trees (Parks & Gardens Manager) | 1 | | 1 | |
| Footpaths & Bikeways (Construction & Maintenance Shire Overseer) | 2 | | | |
| GIS/LIS Map Request (Shire Surveyor) | | | | |
| Identification - Plant ID (Parks & Gardens Manager) | | | | |
| Information Signage Request (Project/Administration Officer) | | | | |
| Monuments (Parks & Gardens Manager) | | | | |
| Operational Works Enquiries (Director Engineering) | | | | |

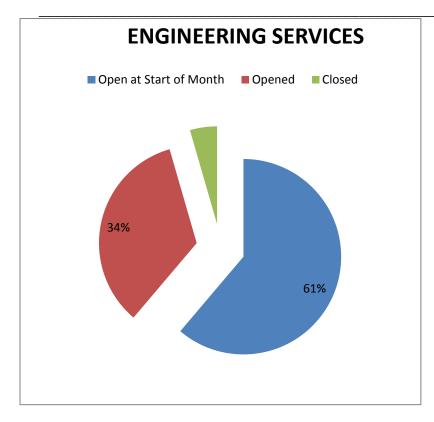
| | JULY-15 | | |
|------------------------------------------------------------------------------------|------------------------------|--------|--------|
| Description | Open at Start of Month | Opened | Closed |
| Park Furniture (Parks & Gardens Manager) | 1 | | |
| Parks & Gardens - Other Maintenance (Parks & Gardens Manager) | 3 | | |
| Parks & Reserve Mowing (Parks & Gardens Manager) | | | |
| Pick up of Dead Animals Small (Parks & Gardens Manager) | | | 1 |
| Request - Guided Walking Trail (Parks & Gardens Manager) | | | |
| Road - Opening & Closing (Assistant Engineer) | | | |
| Road Conditions Website Enquiry (Project/Administration Officer) | | | 1 |
| Roads Maintenance (Construction & Maintenance Shire Overseer) | 25 | 7 | 9 |
| Sewerage (Water & Sewerage Manager) | | | |
| Sewerage Diagrams/Maps (Shire Surveyor) | | | |
| Sewerage Services Enq/Com (Water Administration Officer) | | | |
| Stormwater Drainage (Construction & Maintenance Shire Overseer) | 5 | 3 | 1 |
| Street Lighting (Project/Administration Officer) | | | |
| Street Numbering (House/Rural) (Project/Administration Officer) | 1 | | |
| Verge Mowing Enquiries (Project/Administration Officer) | 1 | | |
| Water Quality Request/Complain (Water Administration Officer) | | | |
| Water Supply Enquiries/Repairs (Water Administration Officer) | | | 3 |
| Wharves, Boat Ramps & Fishing Pontoons (Construction & Maintenance Shire Overseer) | 1 | | |
| TOTAL | 41 | 10 | 16 |
| OVERALL TOTALS | 97 | 15 | 71 |











Link to Corporate Plan

Leadership and Governance

4.1.1 Provide, to a standard that ensures (at a minimum) legislative compliance:

c) Appropriate corporate governance.

Consultation

Nil.

Legal Implications (Statutory, basis, legal risks) Nil.

Policy Implications Nil.

Financial and Resource Implications (Budgetary)/Risk Assessment Nil.

RECOMMENDATION

Council adopt the report for information.