



## DISCLOSURE LOG – from 1 July 2020

(Updated 8 April 2021)

In accordance with sections 25 and 26 of the *Government Information (Public Access) Act 2009* Bland Shire Council (“the agency”) must keep a record (called its “disclosure log”) that records information about access applications made to the agency that the agency decides by deciding to provide access (to some or all of the information applied for) if the information is information that the agency considers may be of interest to other members of the public.

Council reference	Date of receipt	Date of decision	Information sought	Information Provided and method	Is the information publicly available and if so, how?
Application 703428	10/8/20	4/9/20	<p><i>Re: Cooinda Park Upgrade Grant under NSW Government’s Stronger Country Communities Fund.</i></p> <p>1. <i>Please supply accounting documents, and an explanation, on how the costs are dispersed for direct council labour on grant works?</i></p> <ul style="list-style-type: none"> <li>○ <i>Is the labour charged to the grant allocation cost code (I assume a cost code is raised for all charges to the grant allocation)?</i></li> <li>○ <i>Can we expect to see a surplus on the respective labour costs in the next budget review, i.e.; if we have budgeted for the labour costs on maintenance and parks crew for the full year, and we are using the labour on grant works, there should be a surplus on these cost codes for the amount charged to the grant work expenditure.</i></li> <li>○ <i>Do the grant conditions permit the use of direct council labour, please supply the references to grant conditions?</i></li> <li>○ <i>How have the duties of the council direct labour been addressed while they have been reassigned to grant works?</i></li> </ul> <p>2. <i>Please explain why we are using grant money to repair existing council assets that have fallen into disrepair due to lack of maintenance, i.e.; Cooinda Park Miners Hut. Should it have been maintained over the years as a council maintenance responsibility / and part of the maintenance budget allocated?</i></p>	Stronger Country Communities Fund Grant Guidelines – provided via link	Available online at <a href="https://www.nsw.gov.au/regional-growth-fund/stronger-country-communities-fund">https://www.nsw.gov.au/regional-growth-fund/stronger-country-communities-fund</a>
				Transaction Enquiry CPC000 – Cooinda Park Rejuvenation Stage 1: Hardcopy attached to determination	Information available by application
				Combined Delivery Program 2017-2021 Operational Plan 2020-2021 – provided via link	Available for viewing at <a href="https://www.blandshire.nsw.gov.au/Your-Council/Community-Strategic-Plan">https://www.blandshire.nsw.gov.au/Your-Council/Community-Strategic-Plan</a>
				9.1 April 2018 Council Business Paper Minutes Hardcopy Attached	Available online at <a href="http://www.blandshire.nsw.gov.au">www.blandshire.nsw.gov.au</a>
				9.11 February 2018 Council Business Paper Minutes Hardcopy Attached	Available online at <a href="http://www.blandshire.nsw.gov.au">www.blandshire.nsw.gov.au</a>
				SCCF Project Budget – Cooinda Park Rejuvenation – Stage 1: Available for inspection	Information available by application
				SCCF Project – Cooinda Park Rejuvenation – Stage 1: Available for inspection	Information available by application
				Bland Shire Council Procurement Policy: – provided via link	Available online at <a href="http://www.blandshire.nsw.gov.au">www.blandshire.nsw.gov.au</a>

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			<p>3. <i>Please explain why all the works were not put out to tender?</i></p> <p>4. <i>Are council direct labour and equipment costs charged at the Schedule Fees and Charges rates or actual costs?</i></p> <p><i>Please supply an example of a grant funded project, complete with closing procedure to explain how grant funds (surplus or deficit) are accounted for. I request the Taxi Rank Passenger Shelter project is selected as the example as I am aware of most of the costs and the grant allocation</i></p>	<p>LOCAL GOVERNMENT ACT 1993 - SECT 55: Requirements for tendering – provided via link</p> <p>Country Passenger Transport Infrastructure Grants Scheme (CPTIGS) Guidelines – provided via link</p>	<p>Available online at <a href="http://www5.austlii.edu.au/au/legis/nsw/consol_act/lga1993182/s55.html">http://www5.austlii.edu.au/au/legis/nsw/consol_act/lga1993182/s55.html</a></p> <p>Available online at <a href="https://www.transport.nsw.gov.au/operations/community-transport-operators/country-passenger-transport-infrastructure-grants-scheme#2015-17_Successful_Grant_Information">https://www.transport.nsw.gov.au/operations/community-transport-operators/country-passenger-transport-infrastructure-grants-scheme#2015-17_Successful_Grant_Information</a></p>
Application 715202	15/1/21	11/2/21	<p>Development Application File DA2021/0034 and other associated files and documents relating to the application and proposal for a quarry upon Lot 2 DP727020 also known as Rixa Quarry.</p> <p>To review and obtain copies of the development assessment report, all internal memos and referrals, public submissions received during the assessment period along with all intergovernment referrals required as part of the development assessment process under the EP&amp;A Act and council policies</p> <p>To review all Council reports and minutes that are the subject of this development application.</p>	<p>Development Assessment Report - provided via link</p> <p>Memo dated 6 November 2020 to Director Technical Services re DA2021/0034 – Extractive Industry (Hard Rock Quarry) from Planning &amp; Compliance Officer – hard copy provided</p> <p>Memo dated 25 November, 2020 to Manager Development and Regulatory Services re DA2021/0034 – Extractive Industry (Hard Rock Quarry) West Wyalong from Director Technical Services – hard copy provided</p> <p>Email dated 27 October, 2020 to Manager Development and Regulatory Services re DA2021/0034 – Extractive Industry (Hard Rock Quarry) West Wyalong from John Holland Group</p>	<p><a href="https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas">https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas</a> for 15 December 2020</p> <p>Information available by application</p> <p>Information available by application. Content of memo provided advice on Council recommendation which formed part of the report to the 15 December meeting.</p> <p>Information available by application.</p>

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				<p>Copy of Letter dated 19 October, 2020 of Notification of Development Application 2021/0034 re DA2021/0034 – Extractive Industry (Hard Rock Quarry) West Wyalong from Manager Development and Regulatory Services and Neighbourhood Notification List - <u>PARTIAL RELEASE</u></p> <p>Redacted copy of letter released as well as property details. Personal contact details of letter recipients not released.</p>	<p>Information available by application.</p> <p><b>3 - Individual rights, judicial processes and natural justice</b></p> <p>There is a public interest consideration against disclosure of information if disclosure of the information could reasonably be expected to have one or more of the following effects:</p> <p>(a) reveal an individual's personal information</p> <p>(b) contravene an information protection principle under the <i>Privacy and Personal Information Protection Act 1998</i> or a Health Privacy Principle under the <i>Health Records and Information Privacy Act 2002</i>, <b>Specifically, Principle 12 - Retention and security of personal information</b> (c) that the information is protected, by taking such security safeguards as are reasonable in the circumstances, against loss, unauthorised access, use, modification or disclosure, and against all other misuse.</p>
				<p>Aboriginal Heritage Information Management System Report conducted on 1 December, 2020 for Lot 2, DP727020 with a buffer of 200 meters – Hard copy</p>	<p>Information available by application.</p>
				<p>Letter dated 14 December, 2020 from [REDACTED] to Bland Shire Council re Response to assessment report – <u>NOT RELEASED</u></p>	<p>Considered against section 14 4(d) - prejudice any person's legitimate business, commercial, professional or financial interests. Assessment of information determined that content could fall within 14 4(d) and, as such, will not be released.</p>
				<p>Public Submissions received during the assessment period</p>	<p><a href="https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas">https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas</a></p>

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				Intergovernment Referrals required as part of the development assessment process under the EP&A Act and Council policies	<a href="https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas">https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas</a>
				Council reports and minutes that are the subject of the development application -	<a href="https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas">https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas</a>
Application 719979	25/3/21	11/5/21	<ol style="list-style-type: none"> <li>Storm water plans/map/network for Wyalong, prior to the Cooina Park upgrade showing use/inclusion of the dam behind (to the North of) Cooina Park.</li> <li>The current storm water plan/map/network for Wyalong.</li> <li>Complaints received by Council from residents of Wyalong, relating to the storm water network and flood management program going back to 1990.</li> <li>All reports to Council and resolutions of Council relating to the Wyalong storm water works and upgrades.</li> </ol>	<ul style="list-style-type: none"> <li>Council Business Paper Minutes – Various Years</li> <li>Action Requests West Wyalong and Wyalong community Forum April 2008</li> <li>Monthly Status Report to Council – Various Years</li> <li>Wyalong Residence Letter Flooding at Neeld Street Wyalong, incident report and letter from Insurance company</li> <li>Map Cooina Park Survey 1992</li> <li>Cooina Park Concept Plan 1987</li> <li>Consultant Brief for Wyalong/West Wyalong Flood Study February 2020</li> <li>All documents available as email and hardcopy</li> </ul>	<p>Information Available by application.</p> <p><a href="https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas">https://www.blandshire.nsw.gov.au/Your-Council/Minutes-and-Agendas</a></p>
Application 720669	7/4/21	15/4/21	All Documents in relation to approvals and certificates in relation to 19 Gorman Street West Wyalong	<ul style="list-style-type: none"> <li>Copy of DA2012/0151 for Tree Removal.</li> <li>Copy of DA2021/0001 and CC2021/0001 Development and Construction Certificate Application. Documents emailed.</li> </ul>	Information available by application
Application 724844	21/5/21	28/5/21	Copies of any fines, infringements, notice, directions etc issued to landowner of 1409 Newell Highway Wyalong in the last 5 years	No documents found	Information available by application

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Application 724623	19/5/21	9/6/21	Development Applications, Approvals, Occupation Certificates, Building Plans in relation to 1164 Gunn Road Barellan	<ul style="list-style-type: none"> <li>Correspondence relating to an Application for Clearing Vegetation und the Native Vegetation Conservation Act 1997 (Various date from 6 July 2000 to 19 December 2000. Documents emailed.</li> </ul>	Information available by application