



Vincent Street
CESSNOCK

27 April 2018

ORDINARY MEETING OF COUNCIL

WEDNESDAY, 2 MAY 2018

ENCLOSURES

PAGE NO.

PLANNING AND ENVIRONMENT

- PE24/2018** Development Application 8/2017/718/1 proposing a twenty-four lot residential subdivision including construction of associated road and drainage works, and the creation of a drainage reserve

65 Baileys Lane, Abermain

Enclosure1: Plan of Subdivision 3

CORPORATE AND COMMUNITY

- CC29/2018** Draft Procurement Policy

Enclosure1: Draft Procurement Policy 4

- CC30/2018** Adoption of Draft 2018-19 Operational Plan for Public Exhibition

Enclosure1: Draft 2018-19 Operational Plan distributed under separate cover..... 13

Enclosure2: Draft Fees & Charges made available on-line. 14

WORKS AND INFRASTRUCTURE

- WI30/2018** Aquisition for Road Widening

Enclosure1: Plan of Acquisition 15

CORRESPONDENCE

- CO12/2018** Hunter Expressway - Funding for Construction of Commuter Car Parks

Enclosure1: Response from Clayton Barr MP, State Member for Cessnock..... 20

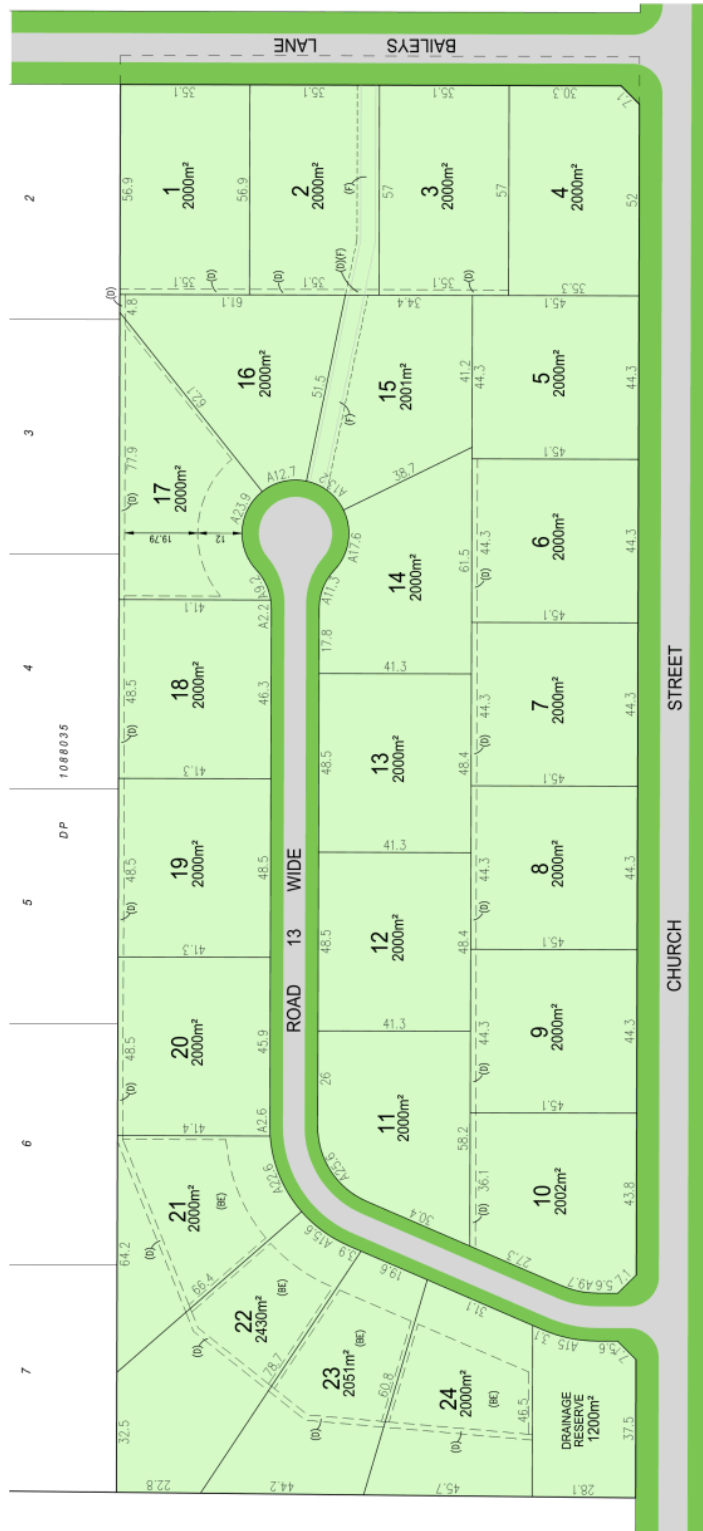
CO13/2018 Cessnock Correctional Centre Access

Enclosure1: Response from The Hon. David Elliott MP, Minister for
Corrections 21

Enclosure2: Response from Clayton Barr MP, State Member for
Cessnock..... 22

**CO14/2018 NSW Government Funding for Tourist Route 33 -
Wollombi Road - Wollombi to Bellbird**

Enclosure1: Response from Kevin Anderson MP, Parliamentary
Secretary for Regional Roads, Maritime and Transport..... 23



All dimensions, areas, and easements are subject to final survey, endorsement by council and the registration of the final plan. All care has been taken in the preparation of this preliminary plan but no responsibility is taken for any errors or omissions.

(BE) BUILDING ENVELOPE.
(D) EASEMENT TO DRAIN WATER 1.5' WIDE.
(F) RIGHT OF CARRIAGEWAY 6' WIDE & VARIABLE (FIRE TRAIL)



Cessnock City Council Procurement Policy

Date Adopted XX/XX/18 Revision: 6

Contents

1. Policy Objectives	2
2. Policy Scope	2
3. Policy Statement	2
4. Principles For Procurement	2
4.1. Responsible Financial Management	2
4.2. Probity	2
4.3. Value For Money	3
4.4. Sustainability Principles	3
5. Key Responsibilities	4
6. Procurement Requirements	5
6.1. Quotations	5
6.2. Tendering	5
6.3. Purchasing Methods	6
7. Probity	7
7.1. Conflict Of Interest	7
7.2. Prohibition Of 'Bid Shopping'	7
7.3. Business Ethics	7
7.4. Improper Advantage And Anti-Competitive Practices	7
7.5. Inhouse Tendering	7
8. Record Keeping	7
9. Delegations	7
10. Policy Definitions	8
11. Policy Administration	9
12. Policy History	9



1. Policy Objectives

The objective of this policy is to;

- Establish principles to ensure the most cost effective and efficient methods are used in the procurement of goods, works and services.
- To ensure Council Officials are aware of their responsibilities when undertaking procurement activities.
- To ensure that Council is conducting its procurement activities in a socially, economic and environmentally sustainable way that provides value for money and the best possible outcomes for the community and the environment in accordance with the Community Strategic Plan.

2. Policy Scope

The policy applies to all procurement processes and activities undertaken by Council, including purchasing, ordering, obtaining quotations, tendering and contracting.

This policy also applies to entering into a contract or quotation, whether through a contract or quotation agreement and/or a purchase order. The process for entering into an agreement to procure goods, works or services and the subsequent purchasing activity is covered under the Procurement Guideline and Procurement Procedures.

3. Policy Statement

Council is committed to providing a procurement system that complies with the requirements of the *Local Government Act (NSW) 1993* (in particular Section 55), the *Local Government (General) Regulation 2005*, industry and internal performance standards, and codes of practice. This Policy and associated procedures will commit to the following:

- Ensure the process is open, fair, transparent and consistent and in accordance with Council's Code of Conduct and all appropriate policies and procedures.
- Ensure audit advice and relevant Independent Commission Against Corruption recommendations (ICAC) are considered.
- Encourage competitive procurement of goods, works and services and maximise community value.
- Ensure that funds are spent effectively and economically by taking into account price and non-price factors.
- Ensure records are maintained of the procurement process to demonstrate value for money, probity and transparency.
- Ensure segregation of duties in the requisitioning, approval and payment functions.

4. Principles for Procurement

Throughout the procurement process, Council commits to the following principles;

4.1. RESPONSIBLE FINANCIAL MANAGEMENT

The principle of responsible financial management is to be applied to all procurement activities. Council funds are to be used efficiently and effectively to procure goods, services and works and every attempt must be made to contain the cost of the procurement process without compromising any of the procurement principles set out in this policy.

4.2. PROBITY

Council expects suppliers to conduct their business with Council in an ethical manner. Suppliers should be aware that they may be subject to public scrutiny by such bodies as



ICAC, and equally be afforded protections under the *Public Interest Disclosure Act 1994* (PID Act).

Information in tenders and quotations, including the price, may be contained in the Council Agenda Paper, as well as on Council's website and therefore be a public record in accordance with the *Government Information (Public Access) Act* (GIPA). Information relating to the actual assessment will be regarded as Commercial in Confidence and will be treated as confidential. However, the information may still be available for release.

4.3. VALUE FOR MONEY

Procurement activities are to be carried out on the basis of obtaining value for money. This means minimising the total cost of ownership over the lifetime of the good or service consistent with acceptable quality, reliability, safety and delivery considerations.

Contracts will be sized and packaged with a view to maximising the economies available through the quotation/tender process whilst ensuring the scale is reflective of the needs of Council. This will ensure Council can receive the benefits of scale, enhance competition due to a more attractive proposition, whilst ensuring Council procures only what is required.

Council is committed to ensuring funds are spent effectively and economically by taking into account both cost and non-cost factors including:

- Contribution to the Community Strategic Plan and Councils objectives.
- Non-cost factors such as fit for purpose, quality, after sales service and support, sustainability principles, safety, availability and delivery time.
- Cost-related factors including whole-of-life costs and transaction costs associated with the purchase, utilisation, maintaining and disposal of the goods, services and materials.
- Council may elect not to accept any tenders and consider not proceeding, re-tendering or negotiating if it is in the best interest of Council.

4.4. SUSTAINABILITY PRINCIPLES

Council will apply the principles of quadruple bottom line, including the principles of Ecologically Sustainable Development (ESD) and good governance through sustainable purchasing. Relevant quadruple bottom line criteria will be reflected as part of the evaluation criteria. By making sustainable purchasing decisions, Council is operating in accordance with the Council's charter as defined in Chapter 3 Section 8 of the *Local Government Act 1993*.

4.4.1. Economic Considerations

Council will incorporate 'whole of life' costing into procurement decisions, looking beyond purchase to maintenance, operation and disposal costs. It will minimise the number of purchase orders raised, taking into account choice of products, packaging, handling, spoilage, quality control, sustainable materials, availability for recycling and disposal.

4.4.2. Local Preference

Best value for money does not always mean lowest price. Council's functions contribute to the economic success of the Local Government Area and Council expends considerable amounts annually on local economic development. Council prefers to buy from local suppliers and contractors where possible, as this supports Council's local economic development initiatives.

4.4.3. Aboriginal and Torres Strait Islander Suppliers

Council will provide direct and indirect procurement opportunities to Aboriginal and Torres Strait Islander Suppliers of goods and services locally. This commitment is aligned with current Commonwealth and State Government legislation to increase the use of Aboriginal and Torres Strait Islander Suppliers which has a direct positive impact on Aboriginal and



Torres Strait Islander business growth and employment. Council has access to a database of eligible Aboriginal and Torres Strait Islander suppliers through Mandurah Hunter Indigenous Business Chamber and the NSW Indigenous Chamber of Commerce. Council will explore opportunities to add Aboriginal and Torres Strait Islander Suppliers to Councils panel contracts and explore opportunities to support the capacity of Aboriginal and Torres Strait Islander Suppliers.

4.4.4. Environmental Considerations

Council will identify the environmental opportunities, risks and impacts of Council's procurement decisions.

Where appropriate procurement decisions should incorporate principles of environmental sustainability, such as:

- Eliminate inefficiency and unnecessary expenditure
- minimise waste
- save water and energy
- further stimulate the demand for sustainable products; and
- play a leadership role in advancing long term social and environmental sustainability.

4.4.5. Governance Considerations

Council will actively seek efficiency and effectiveness in the procurement process, minimising costs to Council, suppliers and service providers. Council will act in the public interest by ensuring payments are made on time, in accordance with agreements or Council Policy.

4.4.6. Work Health and Safety and Risk Management

Council's Risk Management Framework provides the foundation for integration of risk management into all Council's policies, processes and activities and is based on the Australian and International Risk Management Standard AS/NZS ISO 31000:2009.

Procurement practices will be subject to periodic review and assessment by the respective risk owner and by Council's internal auditor.

Procurement decisions and controls should be guided by an assessment of the risk-weighted consequences of various options.

5. Key Responsibilities

5.1. COUNCIL OFFICIALS

5.1.1. Employees and Volunteers

- To ensure any procurement activities for which Council is responsible for are undertaken in accordance with this policy and associated procedures.
- Only participate in the tendering process if you have delegated authority to do so.
- To report any suspected breaches of the policy.
- To set an example by complying with this policy and associated procedures in relation to all procurement activities.

5.1.2. General Manager

- To lead Council in their understanding of and compliance with this policy and associated procedures and principles.
- To provide resources to develop, implement and review this Policy and Procedures.
- To communicate and enforce the principles of the policy and associated guideline and procedures.



5.1.3. Mayor

- To lead Councillors in their understanding of and compliance with this policy and associated guidelines and procedures.

5.2. SUPPLIERS

- Conduct business with Council in an ethical manner.
- Comply with all work health and safety requirements.
- Must not lobby Council or seek favour/advantage during procurement activities.

6. PROCUREMENT REQUIREMENTS

The table below outlines the appropriate procurement process based on the approximate value of the contract or goods, works or services required.

Purchase Value (Inc. GST)	Minimum	Quotation Type
\$0.00 to \$8,000	1 x quote	Minimum of 1 quote. Preferably written quotation, verbal accepted as per specification in document.
\$8,001 to \$20,000	2 x written quotations with specification.	Written quotation
\$20,001 to \$150,000	3 x written quotations with specification. (Selected or EOI)	Written quotation EOI – Written quotation, as specified in the document.
\$150,001 and above	Prescribed agency purchase or Tender in accordance with the Act and Regulations.	Formal Tender Process - as specified in the document.

6.1. QUOTATIONS

The assessment of quotations will be objective, consistent, documented, transparent and undertaken in accordance with Council's Procurement Procedures.

Council will only accept one quotation from each supplier; suppliers will not be given an opportunity to re-quote for the supply of goods and services unless the scope of work changes.

6.2. TENDERING

Tenders will be called in accordance with Section 55 of *The Local Government Act 1993*, *The Local Government (General) Regulation 2005*, the NSW Office of Local Government Tendering Guidelines and Procedures approved by the General Manager.

Whilst a formal tendering process is not required for purchases under \$150,000, a formal tendering process can be utilised for any purchase under the threshold. This is advisable in the following situations:

- The purchasing amount is close to \$150,000.
- The goods or services are of significant public interest.
- The purchase may be considered to be controversial or contentious.
- The procurement process is complex.
- The expected price of procurement is unknown.

6.2.1. Prescribed Agencies

Section 55 of the Local Government Act provides Council with an exemption from the requirement to call tenders for the provision of goods, materials and services worth more



than \$150,000 where such items are available under contract by prescribed authorities. Council will support the use of prescribed agency contracts where considered appropriate.

6.2.2. Local Government Supplier Contracts

Local Government Procurement undertakes group tenders on behalf of NSW Councils to obtain competitive contracts. Council may utilise these supply arrangements to procure goods and services.

6.2.3. Regional Procurement Incentives

Council will support the use of regional tenders and agreements for the acquisition/or sale of goods, and services under the Regional Procurement Initiative® a division of Strategic Services Australia Pty Ltd where considered appropriate.

6.2.4. Australian Procurement

Council will support the use of Australian Procurement tenders and agreements for the acquisition or sale of goods, and services where considered appropriate.

6.3. PURCHASING METHODS

6.3.1. Purchase Orders

Council will always issue a purchase order number for approved purchases. Suppliers are expected to cooperate by quoting the purchase order number on invoices. Council may not pay invoices where an approved purchase order number is absent.

Purchase order variations will need to be approved by Council Official with the appropriate delegated authority.

Invoices which exceed the goods receipt by more than 10% will be returned to the appropriate Council Official for further approvals under their sub delegations.

Goods and/or Services that may be exempt from requiring a purchase order include, but not limited to;

- Statutory Payments
- payments of utilities
- employee Reimbursements
- loans and investments
- payments relating to mayoral donations, fundraising payments and grants; and
- maintenance activities for buildings and / or facilities owned by Council.

6.3.2. Petty Cash

Petty cash will be used to meet the need for the procurement of small incidental goods and urgent situations. Payment method of petty cash purchases shall be by Cash or Electronic Funds Transfer and will be at the discretion of the Finance Team.

6.3.3. Credit Cards

The use of corporate credit cards must be done in accordance with the terms and conditions of Council's Corporate Credit Card Protocol.

6.3.4. Fuel Cards

The use of Council fuel cards will only be used for the purchase of fuel for Council vehicles.

6.3.5. Fleet, Plant and Equipment

The procurement of plant and equipment is based on a plant replacement program and is to be undertaken in accordance with this Policy and in accordance with Council's plant and equipment procedures.



The procurement of passenger vehicles will be undertaken in accordance with this Procurement Policy.

7. Probity

7.1. CONFLICT OF INTEREST

Under the Code of Conduct, all Council Officials have an obligation to disclose potential or actual conflict of interests.

Any declared potential or actual conflict of interest in a contract, must be declared and managed in accordance with the *Code of Conduct*. Individuals and advisors may be removed from involvement in the process where the conflict cannot be otherwise managed.

7.2. PROHIBITION OF 'BID SHOPPING'

Council shall not use quotation solicitation / negotiations as an opportunity to trade-off tenderer or quotation prices against other suppliers prices in order to obtain lower prices. This practice, known as 'bid shopping', is prohibited. Council can however negotiate solely with the vendor that provided the strongest bid.

Council may elect via resolution to reject all the submissions and negotiate with the preferred tenderer should Council deem it appropriate.

7.3. BUSINESS ETHICS

Council shall at all times follow the key principles and requirements set out in Council's Statement of Business Ethics.

7.4. IMPROPER ADVANTAGE AND ANTI-COMPETITIVE PRACTICES

Canvassing of Council Officials (other than Council's nominated contact Project Officer specified for the tender process) at any stage of the tender process will be deemed an unacceptable practice and will result in the applicant being disqualified.

Tenderers cannot be involved in defining the need, specifications, evaluation criteria or estimates of the contract or quotation.

7.5. INHOUSE TENDERING

In the event of a Council business unit lodging an in-house tender submission, as part of an open tender process, the relevant Business Unit Manager and Director shall, prior to the commencement of the tender process;

- Separate and clearly define the roles of Council undertaking the tender submission from those undertaking the tender preparation and assessment;
- establish separate chains of management decision-making and reporting for those involved; and
- The in-house tender will be treated as if it is an external tender to ensure all tenders are treated consistently. The policy will be applied accordingly.

8. Record Keeping

Council Officials must ensure that appropriate procurement records are kept and maintained in accordance with the Council's Records Management Policy.

9. Delegations

All Council Officials must only undertake procurement responsibilities within their limits of Financial Authorisation as delegated by the General Manager.



If the official is unsure as to whether a financial commitment or expenditure is appropriate for their Financial Authorisation, the commitment or expenditure should be escalated to their Business Unit Manager/Director for approval.

Procurement must not involve order splitting (or job splitting) to avoid legislative or procurement process requirements.

10. Policy Definitions

Council	Cessnock City Council
Council Officials	General Manager, Mayor, Councillors, employees, and volunteers.
Consultant	A person or entity engaged to provide advice and or designs where Council relies on the advice or designs in its decision making and where Council might incur a loss if the advice or design contains errors or omissions or where the consultant is otherwise negligent.
Contract	A legally binding agreement between two or more parties that creates obligations on each party that is enforceable by law
Financial Authorisation	Council's <i>Register of Financial Authorisations</i> , which lists the relevant financial authority limits delegated to each individual.
Procurement	The act of obtaining or purchasing goods, works or services. Procurement activities include tendering (quoting), tender assessment, requisitioning/ordering, contract management, as well as the end receipt and approval of payment.
Project Officer	The Council Official responsible for the project.
Purchase Order	The authority to the supplier to supply and invoice items called for at the prices shown under Council's purchase conditions imposed. The purchase order is a legal and binding contractual agreement.
Quotation	Any offer including verbal pricing, bids and consultant proposals for projects under \$150,000 and containing any requested information and accompanying documentation.
Tender	A formal offer received via tender process to provide goods, works or services for or on behalf of Council in response to a Council Request For Tender (RFT) for values >\$150,000 (including GST).



11. Policy Administration

Business Group:	Finance and Administration
Responsible Officer:	Finance and Administration Manager
Policy Review Date:	2021
Document Number:	DOC2018/004175
Policy Number:	
Relevant Legislation:	<ul style="list-style-type: none"> • Local Government Act 1993 • Local Government (General) Regulations 2005 • Public Interest Disclosure Act 1994 • NSW Government – Code of Practice for Procurement 2005 • Work Health and Safety Management Systems and Auditing Guidelines 2013 • NSW Government Environmental Management System Guidelines 2013 • Government Information (Public Access) Act (NSW) 2009 • Competition & Consumer Act 2010 • ISO 9001:2015 – Quality Management Systems • ISO 14001:2015 – Environment Management System • ISO 45001:2018 – Occupational Health and Safety Management Systems. • AS 4801:2001 WH&S Management Systems • AS/NZS ISO 31000:2009 – Risk Management
Related Policies / Protocols / Procedures	<ul style="list-style-type: none"> • Code of Conduct • Statement of Business Ethics • Risk Management Policy • CCC Fraud and Corruption Control Strategy • Procurement Guideline and Procedures • Disposal Procedures • Corporate Credit Card Protocol • SP 3.8 WH&S Procurement • Public Information Access Policy (GIPA) • Records Management Policy

12. Policy History

Revision	Date Approved / Authority	Description Of Changes
4	16 January 2018	Periodic review
3	6 November 2013	New policy adopted
2	18 September 2013	Periodic review
1	24 March 2010	New policy adopted

Placeholder for Enclosure 1

Corporate and Community No. CC30/2018

Draft 2018-19 Operational Plan distributed under
separate cover.

Placeholder for Enclosure 2

Corporate and Community No. CC30/2018

Draft Fees & Charges made available on-line.

0 Pages

SD2018/002566 - 22/03/2018



A. MARK SCOTT B.Surv., M.I.S.Aust.
Registered Surveyor

REF:AMS:DL 21797

20 March 2018

The General Manager
Cessnock City Council
Vincent Street
CESSNOCK NSW 2325

Attention: Mr Peter Davis

Re: Plan of Acquisition for Road Purposes
Sandy Creek Road, Mount Vincent

Dear Sir

Please be advised that the plan of Acquisition has been lodged into Land Registry Services for registration. Land Registry Services reference number is DP1241524; we'll notify you of registration when advised.

Also find attached our memorandum of fees.

Yours faithfully,
MARSHALL SCOTT

Land Surveyor Registered under the
Surveying and Spatial Information Act, 2002.

MARSHALL SCOTT

SURVEYING & LAND DEVELOPMENT
CONSULTANTS

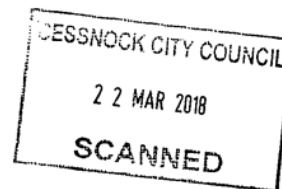
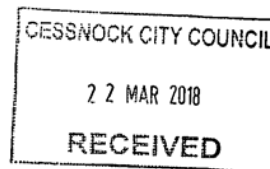
Marshall Scott Pty Limited

ACN 070 118 115

Box 165 CESSNOCK NSW 2325
44 Cumberland Street, CESSNOCK NSW 2325

Telephone: (02) 4990 1711
Facsimile (02) 4990 6197
email address: admin@marshallscott.com.au

Invoice to Accts



21797-k2.doc

SD2018/002566 - 22/03/2018

PLAN FORM 6 (2013)

WARNING: Creasing or folding will lead to rejection

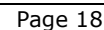
DEPOSITED PLAN ADMINISTRATION SHEET		Sheet 1 of 2 sheet(s)
Office Use Only	Office Use Only	
Registered:		
Title System:		
Purpose:		
PLAN OF ACQUISITION FOR ROAD PURPOSES UNDER ROADS ACT, 1993 OVER LOT 22 DP872192, LOT 1 DP569264, PART LOT 120 DP755244 (BOOK 3144 No 987) & PART LOT 122 DP755244 (BOOK 3109 No 590)		LGA: CESSNOCK Locality: MOUNT VINCENT Parish: MULBRING County: NORTHUMBERLAND
Crown Lands NSW/Western Lands Office Approval I, (Authorised Officer) in approving this plan certify that all necessary approvals in regard to the allocation of the land shown herein have been given. Signature: Date: File Number: Office:		Survey Certificate I, ANDREW MARK SCOTT of MARSHALL SCOTT PTY LTD PO BOX 165 CESSNOCK 2325 a surveyor registered under the <i>Surveying and Spatial Information Act 2002</i> , certify that: *(a) The land shown in the plan was surveyed in accordance with the Surveying and Spatial Information Regulation 2017, is accurate and the survey was completed on *(b) The part of the land shown in the plan (*being/*excluding ^ LOTS 2, 3, 4, 5) was surveyed in accordance with the <i>Surveying and Spatial Information Regulation 2017</i> , is accurate and the survey was completed on 20 DECEMBER 2017, the part not surveyed was compiled in accordance with that Regulation. *(c) The land shown in this plan was compiled in accordance with the Surveying and Spatial Information Regulation 2017. Signature:  Dated: 1/2/18 Surveyor ID: 1970 Datum Line: X-Y Type: *Urban/*Rural The terrain is *Level-Undulating / *Steep-Mountainous. *Strike through if inapplicable. ^Specify the land actually surveyed or specify any land shown in the plan that is not the subject of the survey.
Subdivision Certificate I, *Authorised Person/*General Manager/*Accredited Certifier, certify that the provisions of s.109J of the <i>Environmental Planning and Assessment Act 1979</i> have been satisfied in relation to the proposed subdivision, new road or reserve set out herein. Signature: Accreditation number: Consent Authority: CESSNOCK CITY COUNCIL Date of endorsement: Subdivision Certificate number: File number: *Strike through if inapplicable.		
Statements of intention to dedicate public roads, public reserves and drainage reserves. FOLLOWING ACQUISITION IT IS INTENDED TO DEDICATE LOTS 2, 3, 4 & 5 TO THE PUBLIC AS ROADS.		Plans used in the preparation of survey/compilation. DP872192 DP627272 DP613543 DP603721 DP595471 DP569264 H23.663 If space is insufficient continue on PLAN FORM 6A
Signatures, Seals and Section 88B Statements should appear on PLAN FORM 6A		Surveyor's Reference: 21797

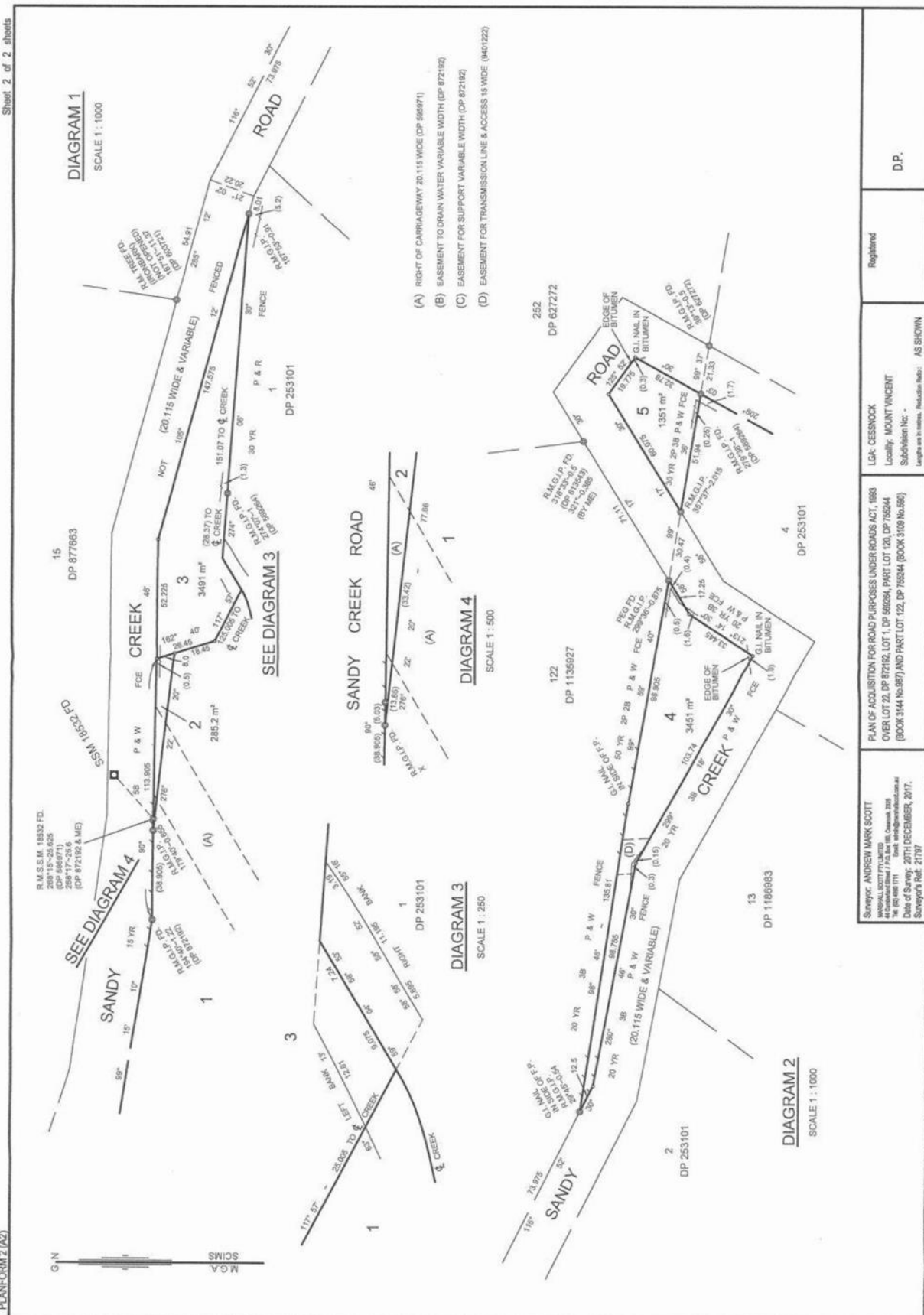
SD2018/002566 - 22/03/2018

PLAN FORM 6A (2012)

WARNING: Creasing or folding will lead to rejection

DEPOSITED PLAN ADMINISTRATION SHEET				Sheet 2 of 2 sheet(s)																														
Office Use Only		Office Use Only																																
Registered: PLAN OF ACQUISITION FOR ROAD PURPOSES UNDER ROADS ACT, 1993 OVER LOT 22 DP872192, LOT 1 DP569264, PART LOT 120 DP755244 (BOOK 3144 No 987) & PART LOT 122 DP755244 (BOOK 3109 No 590)		This sheet is for the provision of the following information as required: <ul style="list-style-type: none"> A schedule of lots and addresses - See 60(c) <i>SSI Regulation 2017</i> Statements of intention to create and release affecting interests in accordance with section 88B <i>Conveyancing Act 1919</i> Signatures and seals- see 195D <i>Conveyancing Act 1919</i> Any information which cannot fit in the appropriate panel of sheet 1 of the administration sheets. 																																
Subdivision Certificate number:																																		
Date of Endorsement:																																		
<table border="1" style="width: 100%; border-collapse: collapse; margin: 10px auto;"> <thead> <tr> <th>LOT</th> <th>STREET NUMBER</th> <th>STREET NAME</th> <th>STREET TYPE</th> <th>LOCALITY</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>479</td> <td>SANDY CREEK</td> <td>ROAD</td> <td>MOUNT VINCENT</td> </tr> <tr> <td>2</td> <td>NA</td> <td>SANDY CREEK</td> <td>ROAD</td> <td>MOUNT VINCENT</td> </tr> <tr> <td>3</td> <td>NA</td> <td>SANDY CREEK</td> <td>ROAD</td> <td>MOUNT VINCENT</td> </tr> <tr> <td>4</td> <td>436</td> <td>SANDY CREEK</td> <td>ROAD</td> <td>MOUNT VINCENT</td> </tr> <tr> <td>5</td> <td>NA</td> <td>SANDY CREEK</td> <td>ROAD</td> <td>MOUNT VINCENT</td> </tr> </tbody> </table>					LOT	STREET NUMBER	STREET NAME	STREET TYPE	LOCALITY	1	479	SANDY CREEK	ROAD	MOUNT VINCENT	2	NA	SANDY CREEK	ROAD	MOUNT VINCENT	3	NA	SANDY CREEK	ROAD	MOUNT VINCENT	4	436	SANDY CREEK	ROAD	MOUNT VINCENT	5	NA	SANDY CREEK	ROAD	MOUNT VINCENT
LOT	STREET NUMBER	STREET NAME	STREET TYPE	LOCALITY																														
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5	NA	SANDY CREEK	ROAD	MOUNT VINCENT																														
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Surveyor's Reference: 21797																																		





Australian Labor Party

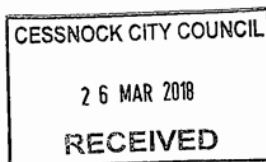
Country Labor - Thinking outside of the City

Clayton Barr, MP

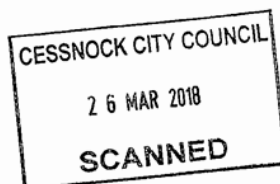
STATE MEMBER FOR THE ELECTORATE OF CESSNOCK

Our Ref CB2-CessnockCityCouncil-Roa180313-1340

Mr Stephen Glen
General Manager
Cessnock City Council
PO Box 152
CESSNOCK NSW 2325



13 March 2018




Dear Mr Glen

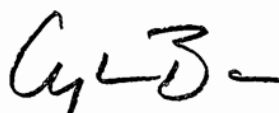
Thank you for your Council's recent letter (your ref DOC2018/005707 & W187/2017), in relation to the increase in traffic and commuter activities in the area of the off ramps adjacent to the M15/Hunter Expressway

After reading Council's letter, I note that Council are seeking my support and funding to enable the construction of purpose built commuter carpark in Heddon Greta, to manage the safety and amenity impacts of the HEX on the Heddon Greta community

I advise that I support Council in their quest, and have made representations to the Hon Melinda Pavey, MP, Minister for Roads, Maritime and Freight, regarding this matter

I shall contact Council once a response has been received

Yours sincerely

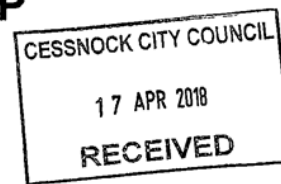


CLAYTON BARR, MP
State Member for the
Electorate of Cessnock
Shadow Minister for Finance,
Services and Property

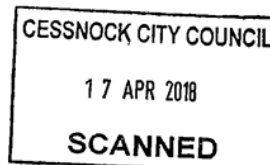


PARLIAMENT OF NEW SOUTH WALES LEGISLATIVE ASSEMBLY

118 Vincent Street (PO Box 242)
Cessnock NSW 2325
P (02) 4991 1466 | 1300 550 114
F (02) 4991 1103
E cessnock@parliament.nsw.gov.au

**The Honourable David Elliott MP****Minister for Counter Terrorism
Minister for Corrections
Minister for Veterans Affairs**

Mr Stephen Glen
General Manager
Cessnock City Council
PO Box 152
CESSNOCK NSW 2325



CESC18/00494

Dear Mr Glenn

I refer to your letter of 8 March 2018 about the proposed new entrance to Cessnock Correctional Complex (Cessnock).

The Commissioner of Corrective Services has advised he met with the Mayor of Cessnock City Council on 4 December 2017 regarding this matter. A number of possible access options contained in a report prepared by a technical advisor were reviewed at the meeting. The preferred option identified in that meeting for the new entrance to Cessnock requires further consideration before a final decision is made.

Any further queries relating to this matter may be directed to Leon Taylor, Executive Director, Delivery, Justice Infrastructure & Assets on 0408 497 932 or by email Leon.Taylor@justice.nsw.gov.au

Thank you for taking the time to write to me.

Yours sincerely

David Elliott MP
**MINISTER FOR COUNTER TERRORISM
MINISTER FOR CORRECTIONS
MINISTER FOR VETERANS AFFAIRS**

9 April 2018

GPO Box 5341, SYDNEY NSW 2001
Phone: (02) 8574 6290 Fax: (02) 9339 5564 Email: office@elliott.minister.nsw.gov.au

Australian
Labor Party

Country Labor - Thinking outside of the City

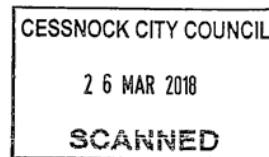
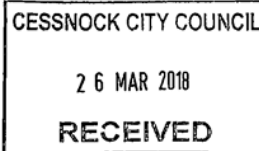
Clayton Barr, MP

STATE MEMBER FOR THE ELECTORATE OF CESSNOCK

Our Ref CB2-CessnockCityCouncil-Cor180316-0946

16 March 2018

Mr Stephen Glen
General Manager
Cessnock City Council
PO Box 152
CESSNOCK NSW 2325



Stephen
Dear *Mr Glen*

Thank you for Council's recent letter (Council's ref: W181/2017 DOC2018/012599) regarding Kerlew Street, Nulkaba and access to Cessnock Correctional Centre

I note that Council resolved to write to me expressing its concern with the delay in constructing a new access and entrance to the expanded Cessnock Correctional Centre

Accordingly, I have raised Council's concerns with the Minister for Corrective Services, the Hon David Elliott, MP, seeking consideration of the issues that have been raised by Council.

I shall contact you again once I have received a response to my representations.

Yours sincerely

CLAYTON BARR, MP
State Member for the
Electorate of Cessnock
Shadow Minister for Finance,
Services and Property



PARLIAMENT OF NEW SOUTH WALES LEGISLATIVE ASSEMBLY

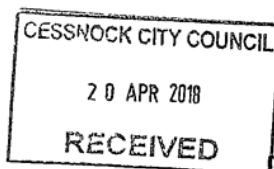
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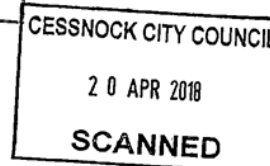
Kevin Anderson MP

Parliamentary Secretary for Regional Roads, Maritime and Transport
Member for Tamworth

Mr Robert Maginnity
Acting General Manager
Cessnock City Council
PO Box 152
CESSNOCK NSW 2325



Our Ref. 00411001
Your Ref BN35/2017



Dear Mr Maginnity,

Thank you for your correspondence to the Minister for Police, which was referred to the Minister for Roads, Maritime and Freight, about funding assistance to repair and upgrade Wollombi Road between Wollombi and Bellbird. The Minister has asked me to respond on her behalf.

As you are aware, Wollombi Road is a Regional Road under the management of Council. The NSW Government provides a contribution toward the maintenance of Regional Roads through the Regional Road Block Grant and REPAIR programs. The REPAIR program provides funds to help councils carry out larger rehabilitation and development works on Regional Roads.

I understand that over the past three years, \$552,000 in funding assistance has been provided to Council for works on Wollombi Road as part of the REPAIR program, with an additional \$200,000 allocated for 2017-18.

Further to this, the NSW Government's \$300 million Regional Growth - Environment and Tourism Fund aims to increase tourist visitation by investing in regional environment and tourism infrastructure. Funding is allocated via an expressions of interest process and local councils are encouraged to apply. For more information, please visit the NSW Department of Industry website at www.industry.nsw.gov.au.

I note you have also written to the Minister for Local Government, and the Minister for Tourism and Major Events, and trust you will accept this response to all approaches.

If you have any further questions, Mr Joe Krsul, Asset Manager Hunter at Roads and Maritime Services, would be pleased to take your call on (02) 4908 7857.

I hope this has been of assistance.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'K Anderson', with a long horizontal flourish extending to the right.

Kevin Anderson MP
Parliamentary Secretary

11.4.2018

GPO Box 5341 Sydney NSW 2001 ■ P: (02) 8574 7300 ■ nsw.gov.au/ministerpavey