

**CITY OF PALMERSTON**

**Notice of Council Meeting  
To be held in Council Chambers, Civic Plaza, Palmerston  
On Tuesday, 13 January 2015 at 6:30pm**

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**AGENDA**

**Audio Disclaimer**

An audio recording of this meeting is being made for minute taking purposes as authorised by City of Palmerston Policy MEE3 Recording of Meetings, available on Council's Website.

- 1. PRESENT**
- 2. APOLOGIES**
- 3. CONFIRMATION OF MINUTES**

**RECOMMENDATION**

THAT the minutes of the Council Meeting held Tuesday, 9 December 2014 pages 7801 to 7830, be confirmed.

- 4. MAYOR'S REPORT** **M8-06**
- 5. REPORT OF DELEGATES**
- 6. QUESTIONS (WITHOUT DEBATE) FOR WHICH NOTICE HAS BEEN GIVEN**
- 7. QUESTIONS (WITHOUT DEBATE) FOR WHICH NOTICE HAS NOT BEEN GIVEN**
- 8. PETITIONS**
- 9. DEPUTATIONS / PRESENTATIONS**
  - 9.1 Palmerston 2014 Valuer-General's Unimproved Capital Value Assessment**
- 10. CONSIDERATION OF MOTIONS FOR WHICH NOTICE HAS BEEN GIVEN**

## **11. COMMITTEE RECOMMENDATIONS**

### **11.1 Governance and Organisation**

Nil

### **11.2 Economic Development and Infrastructure**

THAT the minutes from the Economic Development and Infrastructure Committee meeting held on 8 January 2015 be received and noted and that Council adopts the recommendations made by the Committee and accordingly resolves as follows:

#### **11.2.1 Street Naming – Zuccoli Stage 2, Mitchell Creek Green (MCG)**

THAT Council support the naming of the west loop road in Zuccoli Stage 2 subdivision to be “Tuckeroo Boulevard”.

#### **11.2.2 Lot 11201 (26) Angel Road, Johnston**

THAT Council support the Department of Lands Planning and Environment’s request for direct access to and from Farrar Boulevard from the Multiple Dwelling Residential site at Lot 11201 (26) Angel Road, Johnston.

### **11.3 Community Culture and Environment**

THAT the minutes from the Community Culture and Environment Committee meeting held on 7 January 2015 be received and noted and that Council adopts the recommendations made by the Committee and accordingly resolves as follows:

#### **11.3.1 Clean Up Australia Day Event**

1. THAT Council endorse the City of Palmerston registration as a participating Council in the Northern Territory.
2. THAT Council endorse the suburbs of Moulden and Driver as sites for the 2015 Clean Up Australia Event.
3. THAT Council provide an amount of \$2,000 to Clean Up Australia Day.

## **12. INFORMATION AGENDA**

### **12.1 Items for Exclusion**

### **12.2 Receipt of Information Reports**

#### **RECOMMENDATION**

THAT the information items contained within the Information Agenda, be received.

### **12.3 Officer Reports**

<b>12.3.1</b>	<b>Action Report</b>	<b>8/0604</b>
<b>12.3.2</b>	<b>Chief Executive Officer – Recent Activities</b>	<b>8/0607</b>
<b>12.3.3</b>	<b>LGANT Executive Minutes – 2 December 2014</b>	<b>8/0608</b>
<b>12.3.4</b>	<b>Professional Development Allowance – Deputy Mayor Malone</b>	<b>8/0611</b>

## **13. DEBATE AGENDA**

### **13.1 Officer Reports**

<b>13.1.1</b>	<b>FIN 09 Internal Audit Committee Policy</b>	<b>8/0603</b>
<b>13.1.2</b>	<b>Review of the Local Government Act</b>	<b>8/0605</b>
<b>13.1.3</b>	<b>Lambrick Avenue / Farrar Boulevard / Zuccoli Parade Intersection</b>	<b>8/0606</b>
<b>13.1.4</b>	<b>LGANT Nomination to the NT Planning Commission</b>	<b>8/0609</b>
<b>13.1.5</b>	<b>Palmerston Festival Logistics</b>	<b>8/0610</b>
<b>13.1.6</b>	<b>Financial Report for the month of December 2014</b>	<b>8/0612</b>
<b>13.1.7</b>	<b>Amendments to Palmerston Eastern Suburbs planning principles and plan</b>	<b>8/0614</b>
<b>13.1.8</b>	<b>NT Black Spot Road Program</b>	<b>8/0615</b>

## **14. CORRESPONDENCE**

## **15. PUBLIC QUESTION TIME**

*At the invitation of the Chair*

## **16. OTHER BUSINESS – ALDERMAN REPORTS**

*By-law 14(8) provides that the Chairman must not accept a motion without notice if the effect of the motion would, if carried, be to incur expenditure in excess of \$1,000 unless*

- a) the motion relates to the subject matter of a committee's or sub committee's recommendations (as the case may be, or an officer's report that is listed for consideration on the business paper; or*
- b) the matter is urgent*

## 17. CONFIDENTIAL REPORTS

### 17.1 Funding Options for Future Capital Works

8/0613

#### RECOMMENDATION

1. THAT pursuant to Section 65 of the Local Government Act, Council orders that the public be excluded from the meeting with the exception of the Chief Executive Officer, Minute Secretary, Director of Corporate Community Services and Director of Technical Services on the basis that Council considers it necessary and appropriate to act in a manner closed to the public in order to receive, discuss and consider the Committee Recommendations in relation to confidential agenda item 17.1 Funding Options for Future Capital Works and that Council is satisfied that the meeting should be conducted in a place open to the public is outweighed in relation to the matter because receiving, considering and discussing the report and associated documentation involves:

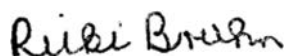
(c) information that would, if publicly disclosed, be likely to:

- (i) cause commercial prejudice to, or confer an unfair commercial advantage on, any person; or

This item is considered confidential pursuant to Regulation 8 (c)(i) of the Local Government (Administration) Regulations.

2. THAT Council orders that the minutes from the Confidential Council meeting held on 13 January 2015, in relation to confidential item number 17.1 Funding Options for Future Capital Works and associated documents remain confidential and not available for public inspection for a period of 2 years from the date of this meeting or a lesser period as determined by the Chief Executive Officer.

## 18. CLOSURE



**Ricki Bruhn**  
**Chief Executive Officer**

***Any member of Council who may have a conflict of interest, or a possible conflict of interest in regard to any item of business to be discussed at a Council meeting or a Committee meeting should declare that conflict of interest to enable Council to manage the conflict and resolve it in accordance with its obligations under the Local Government Act and its policies regarding the same.***

**ITEM NO. 4**                      **Mayor's Report**  
**FROM:**                              **Ian Abbott**  
**REPORT NUMBER:**              **M8-06**  
**MEETING DATE:**                **13 January 2015**

**Summary:**

My report provides Council with an update on recent meetings or events of interest to Elected Members.

**General:**

**Wednesday, 3 December 2014**

8.30am – Attended Community Culture and Environment Committee Meeting.

10.30am – Attended sign and seal of novation deed.

5.30pm – Attended Rosebery Middle School Award Presentation night.

- Presented the Mayoral Award for Excellence

**Thursday, 4 December 2014**

8.30am – Attended Durack school citizenship award

- Presented Citizenship Award

9.30am – Attended Economic Development and Infrastructure Committee Meeting

**Friday, 5 December 2014**

8.30am – Attended Gray Primary School End of Year Awards Ceremony

12.30pm – Attended Annual Henbury Corporate Luncheon

3.00pm – Wrapped presents at Palmerston Shopping Centre for Somerville Christmas Gift Wrapping Service

6.00pm – Attended Genesee & Wyoming Spirit of Darwin Cruise.

**Saturday, 6 December 2014**

10.00am – Attended the Palmerston Shopping Centre Variety Special Children's Christmas Party at the Darwin Convention Centre.

5.30pm – Attended Palmerston Carols and Tree Lighting Ceremony

**Monday, 8 December 2014**

10.30am – Attended meeting to plan presentation of Community Champion Waste and Recycling Award.

**Tuesday, 9 December 2014**

1.30pm – Attended Workshops with Roberts Day regarding Goyder Square

5.00pm – Presented the Community Champion Waste and Recycling Award at Chambers

6.30pm – Chaired regular Council Meeting.

**Wednesday, 10 December 2014**

8.30am – Attended Rosebery Primary School End of Year Awards

5.00pm – Attended Woodroffe Primary School Concert/Award Presentation

**Thursday, 11 December 2014**

9.50am – Scheduled interview with Territory FM

- Australia Day Awards
- Expressions of interest for car parking advisory committee
- Draft Palmerston city Centre Master Plan

10.00am – Attended the Opening Ceremony of the Joint Logistics Complex at Robertson Barracks

2.00pm – Scheduled interview with ABC

- Australia Day Awards
- Expressions of interest for car parking advisory committee
- Draft Palmerston city Centre Master Plan

**Friday, 12 December 2014**

8.30am – Attended interviews for external chair to the Internal Audit Committee

3.00pm – Wrapped presents at Palmerston Shopping Centre for Somerville Christmas Gift Wrapping Service

**Sunday, 14 December 2014**

12.00pm – Attended the NTFRS Annual Aged Pensioner's Christmas Party at the Kalymnos Club

**Friday, 19 December 2014**

3.00pm – Wrapped presents at Palmerston Shopping Centre for Somerville Christmas Gift Wrapping Service

**Tuesday, 23 December 2014**

3.00pm – Sat Judging Panel for Citizen, Young Citizen and Community Event of the Year for Australia Day Awards 2015

**Wednesday, 24 December 2014**

12.00pm – Attended staff Christmas lunch held in Council Chambers.

**Monday, 5 January 2015**

10.00am – Provided JP service

**Tuesday, 6 January 2015**

3.30pm – Attended meeting with Acting Director of Technical Services.

**Wednesday, 7 January 2015**

8.30pm – Attended Community Culture and Environment Committee Meeting.

**Invitations:**

Nil

**RECOMMENDATION**

THAT Council receives Report Number M8-06

**Recommending Officer:**

Any queries on this report may be directed to Ian Abbott on telephone (08) 8935 9911 or email [ian.abbott@palmerston.nt.gov.au](mailto:ian.abbott@palmerston.nt.gov.au)

**Schedule of Attachments:**

Nil

**APPLICATION FOR A DEPUTATION TO THE  
CITY OF PALMERSTON**

Name: Richard Langshaw

Organisation: Department of Lands Planning and the Environment

Contact Tel: 8999 6052

Contact Email: Richard.langshaw@nt.gov.au

Presentation topic: Palmerston 2014 Valuer-General's Unimproved Capital Value Assessment

Date of Request: 6 January 2015

Meeting date requested: 13 January 2015


Time requested (length): 40 minutes

**Names of those making the address:**

- 1) John Love  
Title: Valuer-General  
Organisation: Dept Lands Planning and Environment
- 2) Andrew Nosedo  
Title: Senior Property Analyst  
Organisation: Government Property Analytics

**Purpose of the deputation:** To provide an overview to Council of the 1 July 2014 Unimproved Capital Value (UCV) revaluation program. The presentation will detail market shifts and trending changes over the past three years for the City's 11,142 properties.

*Please forward this application to: Mr Ricki Bruhn Chief Executive Officer  
City of Palmerston, PO Box 1, PALMERSTON NT 0831  
Fax No: (08) 89359900 Email: [caroline.hocking@palmerston.nt.gov.au](mailto:caroline.hocking@palmerston.nt.gov.au)  
For any enquiries please call (08) 89359902*

  
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Approved (Chief Executive Officer)

  
.....  
Approved (Mayor of Palmerston)



**ITEM NO.**      12.3.1      Action Report

**FROM:**                      Chief Executive Officer

**REPORT NUMBER:**      8/0604

**MEETING DATE:**        13 January 2015

**Municipal Plan:**

**4. Governance & Organisation**

**4.3 People**

**We value our people, and the culture of our organisation. We are committed to continuous improvement**

**Summary:**

Provided with this report are individual action items outstanding from previous Council Meetings:

Dec #	Task Date	Matter	Action	Update
8/0104	5/06/2012	NT Planning Scheme	Palmerston CBD Masterplan to be incorporated into the NT Planning Scheme.	Finalised plans by Roberts Day / Elton Consulting were presented at the 9 December 2014 Council Meeting. Further process is in progress.
8/0738	20/08/2013	Yarrowonga Land Proposal	DTS to conduct a feasibility study for a joint development across Lots 9542 & 9543 with the lessee of Lot 9542.	Cost Estimates have been received. Estimates are to be further staged. Report presented to November EDI meeting which is laying on the table.
8/0787	17/09/2013	Real Housing for Growth Project	Design and project management contract awarded to Thinc. Agreement to lease with the CEO Department of Housing has been executed.	Norbuilt commenced construction. Contracts executed.
8/0847	19/11/2013	TC Zone Land	Discuss with NT Government on acquiring the Tourist Commercial (TC) Zone land – Part Lot 8405	Letter received 9 April 2014 advising investigations are currently being undertaken to inform the potential release of this site including servicing and development options.
8/0879	11/12/2013	Development of Lot 10029 and Part Lot 9608	Expression of Interest for the development of Lot 10029 and Part Lot 9608 be prepared for Council approval.	Development Permit issued, EOI has been released and closes 27 February 2015.

8/0899	14/01/2014	Expression of Interest – Development of Lot 10024 and Part Lot 9609	An EOI to be brought to Council for the development of Lot 10024 and part Lot 9609 with the purpose being for the provision of public car parking combined with a mixed use development comprising of retail, commercial or residential.	Council considering further as part of the car parking strategy. Other potential uses for this site are currently being investigated by staff.
8/0949	18/02/2014	Car Parking Contribution Plan Update	Matter on the table	
8/0976	18/03/2014	Marlow Lagoon Toilet Block	CEO to seek Ministerial dispensation pursuant to Clause 30 (1) (b) of the Local Government (Accounting) Regulations for the requirement to call tenders.	Ministerial dispensation has been obtained. Self cleaning toilet has been placed on order. Expect delivery by early February.
8/1074	20/05/2014	City Centre Parking Strategy and Public Realm Strategy	Roberts Day to undertake the Parking Strategy and Public Realm Strategy in accordance with their fee proposal dated 14 March 2014 subject to funding being identified.	Presented to Council 9 December 2014 for endorsement to go on public exhibition.
8/1126	17/06/2014	Reconstruct Radford Road	Council to enter into a memorandum of understanding regarding the use of any contractor security held by LDC.	Construction work in progress.
8/1169	15/07/2014	Smoke Free Areas	Officers to investigate funding options for the promotion of non-smoking signs.	Report expected to the February EDI meeting.
8/1235	02/09/2014	Palmerston Sporting Grounds	CEO to seek further clarification from the NT Government on their proposal to transfer ownership and management of sporting facilities in Palmerston.	Meeting to be organised for early 2015 with Minister for Sport, Recreation and Racing, awaiting response back.
8/1281 8/1356	7/10/2014 & 09/12/2014	Electoral Review	<ul style="list-style-type: none"> <li>- Council to undertake a further round of public consultation.</li> <li>- Council to recommend to the Minister for Local Government and Regions that; the number of Elected Members (Aldermen) for the City of Palmerston increase to eight (8), that the title of Alderman for the 'elected members' (excluding the Mayor) be changed to "Councillor", a further request to consider Council's proposal to change its municipal boundaries, effective from the next Local</li> </ul>	Final report expected to be received from CL Rowe & Associates late January.

			Government Election.	General	
8/1290	7/10/2014	Quarterly Meetings with NT Government Senior Ministers	Mayor and the chairs or delegate of the three Standing Committees be established to meet with senior Ministers of the NT Government on a quarterly basis to seek financial support and provide updates on projects and initiatives associated with the Palmerston City Centre Master Plan.		Meeting held with Minister Chandler on 24 November 2014. Future meetings to be scheduled.
8/1274	21/10/2014	City Car Parking Advisory Group – Terms of Reference	Chief Executive Officer to recruit for membership of the City Centre Car Parking Advisory Group.		EOI closes 16 January 2015.
8/1285	21/10/2014	City Centre Public Open Space – Consultation Proposal	Workshop to be held to discuss the city centre project brand and message.		Consultation period closed. Report to December Council Meeting.
8/1302	18/11/2014	Internal Audit Committee Terms of Reference	Internal Audit Committee Terms of Reference to be reviewed with a view to increasing the scope of its audit activity.		Completed
8/1304	18/11/2014	Replacement Shade Canopy – Marlow Lagoon Playground	Meeting to be organised between JLT, TIO and Council representatives to discuss the claim.		Meeting anticipated to be arranged for December.
8/1308	18/11/2014	Social Sustainability Workshop	Social Sustainability Planning Workshop to be held for Elected Members utilising Elton Consulting.		Elton's to be contacted during January to plan for this workshop.
8/1311	18/11/2014	Seniors Advisory Committee	<ul style="list-style-type: none"> <li>- Council to write to the Palmerston Shopping Centre, Oasis Shopping Centre, Palmerston Golf/Bowls Club and the Gateway Shopping Centre Management advocating for the installation of a defibrillator at each centre.</li> <li>- Enter into discussion with St John Ambulance over the placement of defibrillators within the City of Palmerston.</li> </ul>		Letters have been sent and discussions are underway with St Johns.
8/1319	18/11/2014	Draft City Centre Master Plan Package	Following Council endorsement of the Draft City Centre Master Plan package scheduled for the December meeting of Council, that Council immediately		Public exhibition commenced, closing 23 January 2015.

			commence a public exhibition process for a period of six weeks.	
8/1338	09/12/2014	Long Term Financial Plan	Council Officers to provide a report to Council detailing the impact of both committed and proposed capital works in the CBD on the Long Term Financial Plan.	
8/1339	09/12/2014	Local Area Traffic Management (LATM)	Mayor to write to the Minister for Transport and local MLAs to express Council's concerns over the Northern Territory Government's decision to cancel the LATM.	Completed
8/1339	09/12/2014	Review of Palmerston Subdivision Guidelines	Workshop to be organised for elected members to discuss the methods by which subdivisions are created and Council's involvement in the process.	Completed – Workshop scheduled 13 January 2015.
8/1341	09/12/2014	FlicNics Program 2014/2015	Council to approve either the purchase or refurbishment of an existing trailer to become a Movie Trailer.	Seeking quotes on new trailer.
8/1349	09/12/2014	TS2014/09 Yarrowonga Road Reconstruction	Mayor and CEO are authorised to sign and seal Contract TS2014/09 Yarrowonga Road Reconstruction.	Completed
8/1350	09/12/2014	Affixation of Common Seal – Department of Health Service Agreement	Mayor and CEO are authorised to sign and seal the Department of Health Service Agreement.	Completed
8/1354	09/12/2014	Draft Palmerston City Centre Master Plan 2014 and associated documents	<ul style="list-style-type: none"> <li>- Draft Palmerston City Centre Parking Strategy to be presented to and considered by the City of Palmerston's Car Parking Committee.</li> <li>- Final documents and application submission to amend the NT Planning Scheme be submitted to Council for endorsement at the Council meeting scheduled 17 February 2015.</li> <li>- Mayor to forward a letter to the Minister for Lands and Planning to inform the NT Government of the public consultation process for the Draft City Centre Master Plan "package", prior to lodgement of the formal</li> </ul>	Letter to the Minister to inform the NT Government of the public consultation process for the Draft City Centre Master Plan "package" has been sent.

			rezoning application with the Minister in 2015.	
8/1363	09/12/2014	Maluka Views – Land Development Corporation	Council to request the LDC to produce a Construction Traffic Management Plan with the analysis of the traffic generation and distribution during the construction period.	Request sent to LDC.

## **RECOMMENDATION**

THAT Council receives Report Number 8/0604.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au)

**ITEM NO.** 12.3.2      **Chief Executive Officer – Recent Activities**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0607

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.1 Responsibility**

We are committed to corporate and social responsibility, the sustainability of Council assets and services, and the effective planning and reporting of Council performance to the community.

**Summary:**

To provide a summary of activities recently undertaken by the Chief Executive Officer.

**Background:**

Nil

**General:**

I advise Council of the following activities:-

- 3 December – I met with representatives from the D’Appolonia Consulting Group who are responsible for the monitoring of the Ichthys Project. This is a regular six monthly engagement with stakeholders and focuses on the impact of the project on the local community.
- 5 – 8 December 2014 – I participated on the selection panel for the recruitment of the Strategic Planner position. I am pleased to announce that after a comprehensive selection process, Mr Gerard Rosse from the Cairns Regional Council was selected for this important role with Council. It is anticipated that Mr Rosse will commence his employment on 22 January 2015.
- 9 December 2014 – I attended the Roberts Day workshop with the Elected Members and senior staff to advance the design work for Stage 2 of the Goyder Square redevelopment.
- 16 December 2014 – I attended the final TOPROC meeting for 2014 at the City of Darwin. I provided a comprehensive update on our major projects and key initiatives. The Police Commissioner, Mr John McRoberts also provided an update on Policing and Emergency Response matters. The meeting also considered the final report on the ‘Governance Model for Regional Waste Management Facility’. In response to this report, the City of Darwin indicated *“Given the significant life of the Shoal Bay Waste*

*Management Facility, the City of Darwin recently resolved that it does not support the establishment of a governance model for a regional waste management facility at this time”.*

- 18 December 2014 – I attended a meeting with Alderman Carter and Mr Jeremy Clark from CIC – The Heights Durack to discuss street naming options for Stages 10-14 of the Durack development. As the development is now in the vicinity of “Packard’s Knob” all parties are keen to consider using street names that are referenced to members of Goyder’s Survey Team. The Place Names Committee has been kept informed and provided with some details of possible names.
- 18 December 2014 – I presented on the Palmerston City Centre Master Plan and associated documents at the public information session which was held at the Library. Although there were only three community members in attendance, there was considerable interest shown in the Master Plan, in particular the effect this will have on future car parking in the CBD. Two of the community members present expressed their interest in nominating for Council’s Car Parking Advisory Group.
- 24 December 2014 – Staff held their annual Christmas Eve Dinner in the Council Chamber. I thank Mayor Abbott, Deputy Mayor Malone and Alderman Carter for their attendance and participation in the festivities.

Other meetings attended included:-

- 4 December Economic Development & Infrastructure Committee Meeting
- 8 December LGMA National Executive Committee Meeting – Teleconference
- 9 December December Council Meeting
- 10 December Staff Briefing – Council Meeting Outcomes
- 12 December Interview – Audit Committee
- 18 December LGMA-NT Board Meeting

### **Financial Implications:**

Nil

### **RECOMMENDATION**

THAT Council receives Report Number 8/0607.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au).

### **Schedule of Attachments:**

Nil

**ITEM NO.** 12.3.3      **LGANT Executive Minutes – 2 December 2014**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0608

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.3 People**

We value our people, and the culture of our organisation. We are committed to continuous improvement and innovation whilst seeking to reduce the costs of Council services through increased efficiency

**Summary:**

At the General Meeting of LGANT in March 2010, it was agreed that draft minutes of each Executive Meeting be made available for Council's information.

**General:**

The LGANT Executive Meeting draft meeting minutes will be sent out approximately on a monthly basis.

The draft minutes of the Executive Meeting held Tuesday, 2 December 2014 are attached for information.

**Financial Implications:**

Nil

**Policy / Legislation:**

Nil

**RECOMMENDATION**

THAT Council receives Report Number 8/0608.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au)

**Schedule of Attachments:**

Attachment: LGANT Executive Meeting Draft Minutes – 2 December 2014



**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**MINUTES OF THE LGANT EXECUTIVE MEETING  
HELD ON TUESDAY 2 DECEMBER 2014 IN THE LGANT OFFICE  
COMMENCING AT 10:00 AM**

**1. PERSONS PRESENT AT THE MEETING OR ON THE TELEPHONE**

Mayor Damien Ryan	President (telephone)
Alderman Jeanette Anictomatis	Vice-President – Municipal
Mayor Fay Miller	Executive – Municipal (telephone)
President Barb Shaw	Executive – Regional & Shires (telephone)
Mayor Lynette De Santis	Executive – Regional & Shires (telephone)
<b>IN ATTENDANCE:</b>	
Tony Tapsell	LGANT CEO
David Jan	LGANT
Danielle Lee-Ryder	LGANT
Mayor Allan McKay	Litchfield Council

**2. APOLOGIES FROM MEMBERS WHO WERE ABSENT FROM THE MEETING**

Mayor Tony Jack	Vice-President – Regional & Shires
Mayor Lothar Siebert	Executive – Regional & Shires
Alderman Bob Elix	Executive - Municipal

**RESOLUTION**

THAT the Executive approve the applications from members for leave of absence from the meeting.

**Moved:** Mayor Miller  
**Seconded:** Alderman Anictomatis  
**Carried**

**3. NOTIFICATION OF CONFLICT(S) OF INTERESTS – Nil**

**4. CONFIRMATION OF THE MINUTES OF THE PREVIOUS MEETING**

**RESOLUTION**

THAT the minutes of the previous Executive meetings held on Wednesday 21 October 2014 be confirmed as a true and correct record of that meeting.

**Moved:** Mayor Miller  
**Seconded:** Alderman Anictomatis  
**Carried**

**5. ACCEPTANCE OF THE AGENDA AND NOTIFICATION OF GENERAL BUSINESS ITEMS**

**RESOLUTION**

THAT the papers as circulated be received for consideration at the meeting.

**Moved:** Alderman Anictomatis  
**Seconded:** President Shaw  
**Carried**

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**6. DECISIONS THE EXECUTIVE IS BEING ASKED TO MAKE THIS MEETING**

**6.1 LGANT Financial Reports for 31 October 2014**

**Recent History**

This report is made up of:

1. Debtors trial balance, breakup and ledger to 31 October 2014
2. Statement of cash flows to 31 October 2014
3. Statement of financial position to 31 October 2014
4. Monthly function report to 31 October 2014
5. Bank statements to 31 October 2014
6. Explanation of ratios
7. List of Payments

**Discussion**

Members noted the financial reports for 31 October 2014.

**RESOLUTION**

THAT the Executive receive and adopt the financial reports for 31 October 2014.

**Moved:** President Shaw

**Seconded:** Mayor Miller

**Carried**

**6.2 Proceedings of the November 2014 CEO Forum Meeting**

**Recent History**

CEO Forum meeting 5/11/14.

**Discussion**

Members heard that the presentation by WALGA at the CEO Forum was well received and provided a better understanding of what WALGA does.

Members were told that redrafting of council by-laws has not been signed off by Cabinet as yet. The CEO will arrange to meet with the Sandra Markham, Parliamentary Counsel and Lee Williams from the Department of Local government to draw up a plan as soon as it has been signed off.

Members received confirmation that under the LGANT Constitution a council CEO may nominate a replacement person to attend a CEO Forum in their absence and take all the powers with them for voting.

**RESOLUTION**

THAT the Executive adopt the proceedings of the CEO Forum meeting held on 5 November 2014.

**Moved:** Mayor Miller

**Seconded:** Alderman Anictomatis

**Carried**

**6.3 21 Parap Road Office Loan**

**Recent History**

The overall history of this issue is:

- in May 2006 general meeting members approved the Executive decision of April 2006 to purchase five strata units on the ground floor of the Parap Business Centre, 21 Parap Road, Parap
- in December 2005 the building valuation was \$2,196,000

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

- on 22 November 2006 settlement for purchase of property with a \$2.1 million Commercial Build Facility with Westpac was affected
- a further \$400,000 loan was taken out to both furnish the offices and do an internal fit out
- in the 2009/2010 financial year the \$400,000 loan was paid off
- on 3 June 2011 the building was valued at \$3,120,000
- in November 2011 the loan with Westpac matured and was renegotiated until November 2014
- in March 2014 LGANT commenced negotiations with Westpac
- on 30 July 2014 the building was valued at \$2,965,000
- on 16 June 2014 the Commonwealth Bank during discussions on sponsorship expressed an interest in submitting a proposal for LGANT's banking requirements including the loan
- in September 2014 negotiations commenced with Commonwealth Bank (delays due to illness of Bank representative)
- on 7 November 2014 the Executive requested loan proposals be obtained from the lending institutions of Westpac, National Australia Bank (NAB) and Commonwealth Bank
- on 11 November 2014 LGANT received the NAB proposal.

### **Discussion**

Members endorsed the out of session decision.

### **RESOLUTION**

THAT the Executive endorse its' out of session decision to approve the banking and loan proposal from the National Australia Bank.

**Moved:** President Shaw

**Seconded:** Mayor Miller

**Carried**

## **6.4 April 2015 General Meeting Dates**

### **Recent History**

General meeting 6/11/14.

### **Discussion**

Members approved the dates for the next LGANT general meeting.

### **RESOLUTION**

THAT the Executive endorse the dates of Thursday 16 and Friday 17 April 2015 for the next LGANT general meeting in Tennant Creek.

**Moved:** President Shaw

**Seconded:** Alderman Anictomatis

**Carried**

## **6.5 2015 Executive Meeting Dates**

### **Recent History**

Executive meetings 20/08/14; 16/09/14; 21/10/14.

### **Discussion**

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

Members agreed that this item be deferred until LGANT checks with councils to make sure Executive meeting and LGANT delegates teleconference dates do not conflict with council or local authority meeting dates.

### **RESOLUTION**

THAT the Executive defer this item.

**Moved:** Alderman Anictomatis

**Seconded:** Mayor De Santis

**Carried**

## **6.6 2013-14 Local Government National Report**

### **Recent History**

Letter from the Minister for Infrastructure and Regional Development 19/11/14.

### **Discussion**

Members heard that the CEO will send the report to the Executive before the Christmas break.

It was requested that in future the word 'SAMPLE' be used as a watermark rather than 'DRAFT' when including a sample document in the agenda.

Members discussed funding and suggested that the four methodologies used by the NT Grants Commission (NTGC) be listed in the report. The CEO will obtain this information from the NTGC.

As input to the report is taken from councils' 2013-14 annual reports, the CEO asked if there is any additional input that is not in an annual report to forward to him for inclusion.

### **RESOLUTION**

THAT the Executive agree to provide input to the submission following its circulation.

**Moved:** Mayor Miller

**Seconded:** President Shaw

**Carried**

## **7. REPORTS ON ACTIONS REQUIRED TO BE DONE FROM THE LAST MEETING**

### **7.1 Big Rivers Waste Management Agreement – Association Seal**

#### **Recent History**

June 2014 LGANT officers met with the Department of Health regarding continued funding of Central Australian Waste Management Coordinator and extension of initiative to other regions. 24 September 2014 Agreement for funding approval received by LGANT for the new initiative. Inaugural meeting of the Coordinating Working Group Katherine Town Council 17/11/14.

#### **Future Action**

Next meeting 16/01/15.

#### **Discussion**

Members noted the report.

### **7.2 Review of the *Waste Management and Pollution Control Act* and the *Litter Act***

#### **Recent History**

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

Issues paper released 1/09/14. Comments to the NT Environment Protection Agency 27/10/14.  
LGANT submission forwarded to NT EPA and member councils 27/10/14.

### **Future Action**

Await draft legislative changes.

### **Discussion**

Members noted the report.

### **7.3 Nominations to NT Place Names Committee**

#### **Recent History**

Letter from Minister for Lands, Planning and the Environment requesting nominations to the Committee from LGANT 28/08/14. Call for nominations emailed to councils 28/08/14. Letter to Minister (attached) 23/10/14.

### **Future Action**

Await advice from Minister.

### **Discussion**

Members noted the report.

### **7.4 Nomination to the 50:50 Vision National Steering Committee**

#### **Recent History**

Call for expressions of interest 6/10/14. Letter to 50:50 Vision Co-ordinator 23/10/14.

### **Future Action**

No further action.

### **Discussion**

Members noted the report.

## **RESOLUTION**

THAT the Executive receive and note the report on actions to be done from the last meeting.

**Moved:** Alderman Anictomatis

**Seconded:** Mayor Miller

**Carried**

## **8. BUSINESS WHICH ONLY REQUIRES THE EXECUTIVE TO RECEIVE AND NOTE INFORMATION**

### **8.1 Outcomes from the November 2014 General Meeting and AGM**

#### **Recent History**

General meeting 6/11/14. AGM 7/11/14.

## LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY

### Discussion

Members mentioned the following changes required in the attendance records of the general meeting and AGM:

- remove 'The Hon' from Gerry Wood (GM)
- change 'Alderman' Eli Melky to 'Councillor' (GM)
- change 'Mayor' Sid Anderson to 'President' (AGM).

### RESOLUTION

THAT the Executive receive and note the minutes of the general meeting and AGM and discuss their implementation.

**Moved:** Mayor Miller  
**Seconded:** Alderman Anictomatis  
**Carried**

## 8.2 Actions on the Agreement with the Department of Local Government

### Recent History

Executive meeting 21/10/14.

### Discussion

Members were introduced to Danielle Lee-Ryder the new Media and Communications Officer to LGANT.

Members heard that the first quarterly report to the Department of Local Government will be presented on 30 January 2015. This report will be sent to the Executive in mid to late January 2015 for endorsement prior to the meeting.

### RESOLUTION

THAT the Executive receive and note the report on the agreement with the Department of Local Government.

**Moved:** Mayor Miller  
**Seconded:** President De Santis  
**Carried**

## 8.3 Local Government Elections

### Recent History

Letter to Chief Minister 21/10/14. Letter from the Chief Minister 22/10/14.

### Discussion

Members noted the report.

### RESOLUTION

THAT the Executive receive and note the report on local government elections.

**Moved:** Mayor Miller  
**Seconded:** Mayor De Santis  
**Carried**

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**8.4 Roads to Recovery 2014-15 Financial Year**

**Recent History**

Executive meeting 25/07/14. November 14 Corella Creek Project completed.

**Discussion**

Members noted the report.

**RESOLUTION**

THAT the Executive receive and note the report on the LGANT roads to Recovery Program 2014/2015.

**Moved:** Alderman Anictomatis

**Seconded:** President Shaw

**Carried**

**8.5 November 2014 ALGA Board Report**

**Recent History**

ALGA Board meeting 12/11/14.

**Discussion**

Members were told that the CEO received an update from the new ALGA President and will forward it to the Executive today.

**RESOLUTION**

THAT the Executive receive and note the report for November 2014.

**Moved:** Mayor Miller

**Seconded:** President Shaw

**Carried**

**8.6 2014 National Local Roads Congress Report**

**Recent History**

National Roads Congress, Tamworth 13-14/11/14.

**Discussion**

Members noted the report.

**RESOLUTION**

THAT the Executive receive and note the 2014 National Roads Congress report.

**Moved:** Alderman Anictomatis

**Seconded:** Mayor De Santis

**Carried**

**9. PRESIDENT'S REPORT**

**10. BUSINESS FROM PREVIOUS MEETING THAT IS NOT YET FINISHED**

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

### **10.1 Administration & Legislation Advisory Committee**

#### **Recent History**

General meeting 11/11/13; 3/04/14; 6/11/14. Executive meeting 20/08/14; 16/09/14; 21/10/14. The ALAC Chair wrote to the Minister on conditionally rateable land 12/05/14. Response from the Department 20/5/14. ALAC meeting 31/10/14.

#### **Future Action**

Provide progress reports.

#### **Discussion**

Members noted the report.

### **10.2 Management and Administration Fees applied to Government Grant**

#### **Recent History**

Executive meetings 20/08/14; 16/09/14; 21/10/14. FRG meeting 17/10/14. General meeting 3/04/14; 7/11/14.

#### **Future Action**

Review the document previously prepared.

#### **Discussion**

Members noted the report.

### **10.3 The Transfer of Local Roads from the NT Government to Local Government**

#### **Recent History**

LGANT met with Department officers 12/11/14 to discuss the Partnership Board. A draft set of principles covering the transfer are to be forwarded to LGANT at the end of this month.

#### **Future Action**

Review principles from the Department of Transport.

#### **Discussion**

Members noted the report.

### **10.4 Public Library Funding Agreement**

#### **Recent History**

Executive meetings 20/08/14; 16/09/14; 21/10/14. The library funding agreements that expired on 1 July 2014 have been effectively 'rolled over' for 2014/15. Letters from Minister Conlan were sent to councils on 10 July 2014. Meeting with Director Patrick Gregory 22/07/14.

#### **Future Action**

Follow up with the Northern Territory Library its strategic plan review.

#### **Discussion**

Members noted the report.

### **10.6 Waste Management in the NT**

#### **Recent History**



## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

NT EPA Waste Management Advisory Committee 30/01/2014. Executive meetings 20/08/14; 16/09/14; 21/10/14. Draft timetable for the NT Waste Management Strategy. Meeting 22/08/14. The final draft of the strategy should be available for public comment by the next meeting.

### **Future Action**

Await draft strategy.

### **Discussion**

Members noted the report.

## **10.7 Weeds Management Advisory Committee**

### **Recent History**

Executive meetings 20/08/14; 16/09/14; 21/10/14. Committee meeting 29/04/14. CEO will attend a meeting of the committee on 25/11/14 and provide a report at the meeting.

### **Future Action**

Will be provided at the meeting.

### **Discussion**

Members noted the report.

## **10.8 Regional Infrastructure Initiatives**

### **Recent History**

Executive meetings 20/08/14; 16/09/14; 21/10/14. National Remote and Regional Transport Infrastructure and Services Forum 22/05/14.

### **Future Action**

Provide progress reports.

### **Discussion**

Members noted the report.

## **10.9 The Transfer of Barge Landings, Boat Ramps and Airstrips to Local Government**

### **Recent History**

General meeting 3/04/14; 7/11/14. Executive meetings 20/08/14; 16/09/14; 21/10/14. Letter to Minister 4/06/14. Invite to the Department of Transport to attend EITRG meeting 11/09/14. LGANT submission to the NTG Issues Paper "Propelling the Territory Forward as the Australians Northern Aviation Gateway". Issues paper 24/09/14 to the NTG. Response from Minister 26/09/14.

### **Future Action**

Await the release of new NTG policies and financial frameworks to do with barge landings and airports.

### **Discussion**

Members noted the report.

## **10.10 Local Government Index**

### **Recent History**

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

Executive meetings 20/08/14; 16/09/14; 21/10/14. Members requested that LGANT in conjunction with ALGA establish a local government index that reflects the true costs of running councils. ALGA is still considering whether it will develop one or not. The 2013 index provides a very surprising result at 2.3%.

### **Future Action**

No further action required.

### **Discussion**

Members noted the report.

## **10.11 Television Reception in Remote Areas**

### **Recent History**

General meeting 11/11/13. Executive meetings 29/07/14; 20/08/14; 16/09/14. LGANT has received notification that the after sales service for the digital TV set top boxes has been below par. Item discussed at March 2014 General meeting. Submission sent to Minister 23/07/14.

### **Future Action**

Await response from Minister.

### **Discussion**

Members noted the report.

## **10.12 Northern Territory Budget and 2014/15 LGANT Budget Submission**

### **Recent History**

Northern Territory budget adopted 13/05/14. Letter to Minister 4/06/14. Response from Minister 8/07/14. Executive meetings 20/08/14; 16/09/14; 21/10/14.

### **Future Action**

No further action required.

### **Discussion**

Members noted the report.

## **10.13 Establishment of New Licensing Authority**

### **Recent History**

Letter to the LGANT President 10/04/14. Executive meeting 20/08/14; 16/09/14; 21/10/14. Letter to Minister Tollner 30/06/14. Anna McGill will be present at the meeting to provide and update on the legislation. The legislation will be introduced into parliament next week.

### **Future Action**

Decide on future action at the meeting.

### **Discussion**

Members noted the report.

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

### **10.14 White paper on the Reform of the Federation**

#### **Recent History**

Email from ALGA National Policy Director 30/06/14. Executive meeting 20/08/14; 16/09/14; 21/10/14.

#### **Future Action**

Complete a submission on the 'Green Paper' once it is released.

#### **Discussion**

Members noted the report.

### **10.15 Green Paper for Developing Northern Australia**

#### **Recent History**

Final submission sent 7/08/14. Executive meetings 20/08/14; 16/09/14; 21/10/14.

#### **Future Action**

Provide progress reports.

#### **Discussion**

Members noted the report.

### **10.16 Nomination of Alternate Members to the NT Grants Commission**

#### **Recent History**

Email from NT Grants Commission (NTGC) 5/06/14. Email to councils 6/06/14. Letter to NTGC 30/07/14. Executive meeting 20/08/14; 16/09/14. Due to 'Cabinet Notes' having to be prepared for all nominees to NTG committees further information about work history and suitability for role on committee has been obtained and submitted.

#### **Future Action**

Await confirmation from NTGC.

#### **Discussion**

Members noted the report.

### **10.17 Nomination of Members to the Minister's Disciplinary Committee**

#### **Recent History**

Letter from the Minister for Local Government 17/06/14. Email to councils 24/06/14. Letter to Minister 13/08/14. Executive meeting 20/08/14; 16/09/14. Response from Department of Local Government 22/08/14.

#### **Future Action**

Await confirmation from Minister.

#### **Discussion**

Members noted the report.

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**10.18 Financial Sustainability of Regional and Shire Councils in the Northern Territory**

**Recent History**

Report received from Department of Local Government and Regions 17/07/14. Executive meeting 16/09/14; 21/10/14.

**Future Action**

LGANT to have carriage of this matter under its MOU with the Government.

**Discussion**

Members noted the report.

**10.19 Land Development in the Northern Territory**

**Recent History**

Meeting with Department of Lands, Planning and the Environment 5/03/14. General meeting 3/04/14; 7/11/14. Meetings of the reference group in June and July 2014. Executive meeting 21/10/14.

**Future Action**

Await final draft for comment.

**Discussion**

Members noted the report.

**10.20 Street Lighting Charges**

**Recent History**

Executive meeting 21/10/14.

Legal advice received and amendments to the SLA completed 14/11/14. Councils now have a service level agreement they can use for negotiating with Power and Water for streetlights. This and the industry work LGANT did cost \$81 000.

**Future Action**

Monitor with councils their progressions with negotiations.

**Discussion**

Members noted the report.

**10.21 2012-13 Local Government National Report**

**Recent History**

Letter from Minister for Infrastructure and Regional Development 22/07/14. Submission sent to the Department 3/09/14. Executive meeting 21/10/14.

**Future Action**

Review report once it has been released.

**Discussion**

## **LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY**

Members noted the report.

### **10.22 Asset Management and Long Term Financial Planning**

#### **Recent History**

General meeting 3/04/14; 7/11/14. Executive meetings 20/08/14; 16/09/14; 21/10/14. The LGANT policy document has been updated and is now on the LGANT website. Councils reported the status of their work in August 2014 following the completion of their annual financial statements. LGANT ran workshops with councils in Alice Springs and Darwin on 20-21/05/14. All assessments completed. Paper to EITRG meeting 12/09/14 and general meeting 7/11/14. Workshop to be conducted in Katherine region 2/12/14.

#### **Future Action**

Report on Katherine workshop.

#### **Discussion**

Members noted the report.

### **10.23 National State of the Assets Report 2014**

#### **Recent History**

2010 The Local Roads Funding Gap Report. 2012/13 data collection undertaken. 2013 State of Assets Report launched at the 2013 Road Congress in Alice Springs. 2014 appointment of consultants Jeff Rorda and Associates.

#### **Future Action**

Release report to councils once received.

#### **Discussion**

Members noted the report.

### **10.24 Proposed Change to LGANT's Constitution**

#### **Recent History**

Meeting with Mayor Lothar Siebert and CEO Brian Hylands 22/08/14. See agenda item 7.2 in the November 2014 general meeting agenda. Motion deferred at general meeting 7/11/14.

#### **Future Action**

Include business paper in the agenda for the April 2015 general meeting.

#### **Discussion**

Members noted the report.

## LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY

### 10.25 Constitutional Recognition of Aboriginal and Torres Strait Islander Peoples

#### Recent History

Executive meeting 21/10/14. Evidence provided at inquiry hearing in Darwin 20/8/14. General meeting 6/11/13.

#### Future Action

Follow up with councils if they have passed resolutions. Update LGANT policy statements.

#### Discussion

Members noted the report.

### 10.26 Northern Territory Emergency Plan

#### Recent History

Review of the Northern Territory All Hazards Emergency Management Arrangements March 2011. Commencement of the *Emergency Management Act 2013*.

#### Future Action

No further action required.

#### Discussion

Members noted the report.

### 10.27 TenderLink E-Tender

#### Recent History

Presentation E-Tender NPN meeting in Sydney 28/03/14. Met with Tenderlink May 2014. Meeting City of Darwin Local Buy 8/09/14. 24/10/14 Workshop conducted. Six councils represented. LGANT subscribed to TenderLink.

#### Future Action

On appointment of Media officer update website to better promote TenderLink and access to as well as NPN site upgrade.

#### Discussion

Members noted the report.

### RESOLUTION

THAT the Executive receive and note the reports on business from previous meetings that is not yet finished.

**Moved:** Mayor Miller  
**Seconded:** Mayor De Santis  
**Carried**

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**11. BUSINESS NOT YET FINISHED BUT INACTIVE**

**RESOLUTION**

THAT the Executive accept the business not yet finished but inactive.

**Moved:** Mayor Miller  
**Seconded:** President Shaw  
**Carried**

**12. MEMBERS QUESTIONS**

**13. GENERAL BUSINESS**

**14. COMPLETED BUSINESS**

**RESOLUTION**

THAT the Executive approve the removal of items of completed business from the agenda for the next meeting.

**Moved:** Mayor Miller  
**Seconded:** Alderman Anictomatis  
**Carried**

**15. CONFIDENTIAL BUSINESS**

**16. NEXT MEETING**

The next meeting of the LGANT Executive will be on Friday 6-7 February 2015 at 9:30am in the LGANT Boardroom followed by the Strategic Planning Workshop.

**THERE BEING NO FURTHER BUSINESS, THE MEETING CLOSED AT 11:30am.**

**ITEM NO.** 12.3.4      **Professional Development Allowance – Deputy Mayor Malone**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0611

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.4 Systems**

We are committed to ensuring the systems and processes of Council support the organisation in delivering the best possible services to the community

**Summary:**

The Chief Executive Officer has approved Deputy Mayor Malone's request to allocate her professional development allowance to attend the Australian Local Government Women's Association (ALGWA) 2015 National Biennial Conference scheduled on 25 – 28 March 2015 at the Barossa Valley, South Australia.

**Background:**

The elected members benefits and support policy supports attendance of elected members to local and interstate seminars following submission and approval of the application. There has been other arrangements also approved involving specific educational training.

**Financial Implications:**

Elected Members Professional Development Allowance is set at \$3,567 for the 2014/15 financial year. Deputy Mayor Malone has the full allowance available.

Estimated costing for attending the conference is:-

Registration (Early Bird – including study tour)	\$ 680
Flights (approximate)	\$ 710
Accommodation (based on 3 nights)	\$ 600
Transfers & Incidentals (approximate)	\$ 400
<u>Total</u>	<u>\$2,390</u>



**Policy / Legislation:**

EM02 – Elected Members Benefits and Support Policy

- 4.1.3 A Professional Development Allowance is paid to members to attend appropriate and relevant conferences or training courses which sustain the professional competence of members. Prior approval from the CEO is required to access this allowance.

**RECOMMENDATION**

THAT Council receives Report Number 8/0611.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au).

**Schedule of Attachments:**

Attachment: 2015 ALGWA Conference Poster



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CLOSES SOON!**

**ITEM NO.** 13.1.1      **FIN09 Internal Audit Committee Policy**

**FROM:** Director of Corporate and Community Services

**REPORT NUMBER:** 8/0603

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.1 Responsibility**

We are committed to corporate and social responsibility, the sustainability of Council assets and services, and the effective planning and reporting of Council performance to the community

**Summary:**

FIN09 Internal Audit Committee Policy has been reviewed to increase the scope of the committee and improve the terms of reference of the committee.

**Background:**

The current FIN09 Internal Audit Committee Policy has been completely changed to reflect terms of reference that are recommended in a practice note by the Department of Local Government and Regions. To reflect those recommendations the layout of the policy has changed and terms of reference have been improved.

Council has requested management to look at increasing the scope of the Internal Audit Committee. With this draft policy management is suggesting a change in the description of the role of the committee that includes more areas of Council's business and is described in more detail. For the formulation of these roles management has referred back to the Financial Sustainability Information Paper 3 – Audit Committees published by Local Government Association South Australia.

Roles of the Internal Audit Committee should include:

- Monitor integrity of financial reporting, accounting policies, interpretation accounting standards, disclosures made with financial statements
- Review effectiveness of internal controls and risk management systems and reporting on those
- Review arrangements for whistle blowing
- Monitor internal audit function, review reports from and meet the internal auditors, monitor responsiveness to the findings of the internal auditor
- Oversee Council's relationship and meet with the external auditor, review annual audit plan, review findings of the external auditor and the effectiveness of the audit, evaluate audit management letter and management's proposed response

## **Financial Implications:**

NIL

## **Policy / Legislation:**

### Part 5.2 Council committees

#### 54 Council committees

- (1) A council may establish council committees.
- (2) A council committee consists of the persons appointed by the council to be members of the committee.
- (3) The members of a council committee may consist of, or include, persons who are not members of the council.

#### Note

A member of the council's staff is eligible for appointment as a member of a council committee (even though staff members may be disqualified from membership of the council itself).

- (4) The terms and conditions on which a person holds office as a member of a council committee are to be as determined by the council.
- (5) The council may abolish a council committee.

#### 55 Nature of committee's functions

- (1) A council committee has the functions assigned to the committee by the council.
- (2) The assigned functions may be of an executive or advisory nature.
- (3) An executive committee carries out, on behalf of the council, functions delegated to it by the council.

#### 56 Control and direction by the council

A council committee is subject to control and direction by the council.

#### 57 Procedure

Subject to any direction by the council, a council committee may determine its own procedures.

## **RECOMMENDATION**

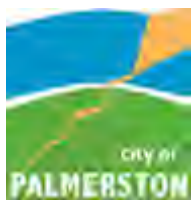
1. THAT Council receives Report Number 8/0603.
2. THAT Council approves FIN09 Internal Audit Committee Policy.

**Recommending Officer:** Ben Dornier, Director of Corporate and Community Services

Any queries on this report may be directed to Ben Dornier, Director of Corporate and Community Services on telephone (08) 8935 9976 or email [ben.dornier@palmerston.nt.gov.au](mailto:ben.dornier@palmerston.nt.gov.au).

**Schedule of Attachments:**

Attachment – Draft FIN09 Internal Audit Committee Policy



Name:	Internal Audit Committee		
Type:	Council Policy		
Owner:	Chief Executive Officer		
Responsible Officer:	Manager Financial Services		
Approval Date:	19/06/2012	Next Review Date:	1/06/2013

## 1 Purpose

This Policy sets out the terms of reference for the Internal Audit Committee.

## 2 Principles

The Audit Committee is responsible for over viewing the responsibilities of corporate governance, particularly maintaining adequate internal controls over the revenue, expenditure and assets of the Council.

## 3 Definitions

For the purposes of this Policy, the following definitions apply:

Term	Definition
Committee	This term refers to the Internal Audit Committee.
The Act	The term refers to the most recent Local Government Act of the Northern Territory.
Regulations	This term refers to recent Local Government Regulations in the Northern Territory.

## 4 Policy Statement

### 4.1 Membership

- 4.1.1 The Committee shall consist of at least one independent member with at least two additional members from the Elected Members of Council. The minimum size of the Committee shall be three members.
- 4.1.2 Independent members (s) of the Committee shall have recent and relevant financial, risk management, internal audit experience.
- 4.1.3 The chairperson of the committee must be an independent member.
- 4.1.4 Other individuals such as the Chief Executive officer, Director of Corporate and Community Services and Finance Manager will attend any meeting as observers and/or be responsible for preparing papers for the Committee.
- 4.1.5 Council's external and internal auditors may be invited to attend meetings of the Committee.

### 4.2 Appointment and Termination of Committee Members

- 4.2.1 Members of the Committee are appointed by the Council. Appointment to the Committee from among the Elected Members of Council shall be for a period of up to one year, or until the end of the term of the Council. Committee members cease being a member of the committee if they are no longer an elected member of the Council.

- 4.2.2 Independent member(s) of the Committee shall be appointed for a period of up to four years, commencing part-way through an election cycle, so that their terms overlap each Council election and provide some continuity. Appointees may be reappointed by Council. Independent members can be terminated by the Council subject to the appointment agreement.

#### **4.3 Voting Right of Committee Members**

- 4.3.1 Only members of the Committee are entitled to vote in the Committee meetings. All Committee members have equal voting rights. Unless otherwise required (by the conflict of interest provision in the Act) and each member must vote on every matter that is before the committee for decision.
- 4.3.2 Where a vote is taken and the result is undecided the chairperson has the casting vote.

#### **4.4 Remuneration Committee Members**

- 4.4.1 Council should agree on the remuneration rate and conditions of the independent chairperson and committee members.

#### **4.5 Committee and Individual Member Performance and Review**

- 4.5.1 The chairperson, in consultation with the Chief Executive Officer, will initiate a review of performance of the committee and the individual member's performance at least once every two years.
- 4.5.2 The review will be conducted on a self-assessment basis with appropriate input sought from the Chief Executive Officer, the auditors, management and any other relevant stakeholders, as determined by the Chief Executive Officer.

#### **4.6 Quorum**

- 4.6.1 The quorum for the transaction of business shall be one independent member and one committee member that is a member of the Council. A duly convened meeting of the Committee at which a quorum is present shall be competent to exercise all of the authorities, powers and discretions vested in or exercisable by the Committee.

#### **4.7 Meetings**

- 4.7.1 In accordance with the principles of open, transparent and informed decision making, Committee meetings must be conducted in a place open to the public.
- 4.7.2 Notice of each meeting confirming the venue, time and date, together with an agenda of items to be discussed, shall be forwarded to each member of the Committee and observers, no later than three clear days before the date of the meeting.
- 4.7.3 The Committee shall meet at least four times a year at appropriate times in the reporting and audit cycle and otherwise as required.

#### **4.8 Minutes of Meetings**

- 4.8.1 The Chief Executive Officer shall ensure that the proceedings and resolutions of all meetings of the Committee, including recording the names of those present and in attendance are minuted and that the minutes otherwise comply with the requirements of all Regulations.

- 4.8.2 Minutes shall be circulated within five days after a meeting to all members of the Committee and to all members of the Council and will (as appropriate) be made available to the public within ten business days after the meeting on the Council's website.
- 4.8.3 The Committee maintains a register of audit report recommendations and action taken to address these recommendations. The Committee considers any follow-up action required pursuant to the report or the implementation of report recommendations
- 4.8.4 The Chief Executive Officer shall provide sufficient administrative resources to the Committee to enable it to adequately carry out its functions.

#### **4.9 Role of the Committee**

##### **4.9.1 Financial Reporting**

- 4.9.1.1 The Committee shall monitor the integrity of the financial statements of the Council, including its annual report, reviewing significant financial reporting issues and judgements which they contain.
- 4.9.1.2 The Committee shall review and challenge where necessary:
  - The consistency of, and/or any changes to, accounting policies;
  - The methods used to account for significant or unusual transactions where different approaches are possible;
  - Whether the Council has followed appropriate accounting standards and made appropriate estimates and judgements, taking into account the views of the external auditor;
  - The clarity of disclosure in the Council's financial reports and the context in which statements are made; and
  - All material information presented with the financial statements.

##### **4.9.2 Internal Controls and Risk Management Systems**

The Committee shall:

- 4.9.2.1 Keep under review the effectiveness of the Council's internal controls and risk management systems; and
- 4.9.2.2 Review and recommend the approval, where appropriate, of any material to be included in the annual report concerning internal controls and risk management.

##### **4.9.3 Whistle Blowing**

The Committee shall review the Council's arrangements for its employees to raise concerns, in confidence, about possible wrongdoing in financial recording or reporting or other matters. The Committee shall ensure these arrangements allow independent investigations of such matters and appropriate follow-up action.

##### **4.9.4 Internal Audit**

The Committee shall:

- 4.9.4.1 Monitor and review the effectiveness of the Council's internal audit function in the context of the Council's overall risk management system;
- 4.9.4.2 Consider and make recommendation on the program of the internal audit function and the adequacy of its resources and access to information to enable it to perform its function effectively and in accordance with the relevant professional standards.
- 4.9.4.3 Review all reports on the Council's operations from the internal auditors;



- 4.9.4.4 Review and monitor management's responsiveness to the findings and recommendations of the internal auditor; and
- 4.9.4.5 Where appropriate, meet the internal auditor at least once a year, without management being present, to discuss any issues arising from the internal auditor carried out. In addition, the internal auditor shall be given the right of direct access to the Principal Member of the Council and to the Presiding Member of the Committee.

#### 4.9.5 External Audit

The Committee shall:

- 4.9.5.1 Develop and implement a policy on the supply of non-audit services by the external auditor, taking into account any relevant ethical guidance on the matter;
- 4.9.5.2 Consider and make recommendations to the Council, in relation to the appointment, re-appointment and removal of the Council's external auditor.
- 4.9.5.3 Oversee Council's relationship with the external auditor including, but not limited to:
  - Recommending the approval of the external auditor's remuneration, covering fees for both audit or non-audit services, and recommending whether the level of fees is appropriate to enable an adequate audit to be conducted;
  - Recommending the approval of external auditor's terms of engagement, including any engagement letter issues at the commencement of each audit and the scope of the audit;
  - Assessing the external auditor's independence and objectivity taking into account relevant professional and regulatory requirements and the extent of Council's relationship with the auditor, including the provision of any non-audit services;
  - Satisfying itself that there are no relationships (such as family, employment, investment, financial or business) between the external auditor and the Council (other than in the ordinary course of business);
  - Monitoring the external auditor's compliance with legislative requirements on the rotation of audit partners; and
  - Assessing the external auditor's qualifications, expertise and resources and the effectiveness of the audit process (which shall include a report from the external auditor on the Audit Committee's own internal quality procedures);
- 4.9.5.4 Meet as needed with the external auditor. The Committee shall meet the external auditor at least once a year, without management being present; to discuss the external auditor's report and any issues arising from the audit;
- 4.9.5.5 Review and make recommendations on the annual audit plan, and in particular its consistency with the scope of the external audit engagement;
- 4.9.5.6 Review the findings of the audit with the external auditor. This shall include, but not be limited to, the following:
  - A discussion of any major issues which arose during the external audit;
  - Any accounting and audit judgements, and
  - Levels of errors identified during the external audit.
- 4.9.5.7 Review the effectiveness of the external audit;
- 4.9.5.8 Review any representation letter(s) requested by the external auditor before they are signed by management;
- 4.9.5.9 Review the subsequent audit management letter from the external auditor and management's proposed response, by Council, to the external auditor's findings and recommendations in that audit management letter.

#### **4.10 Review of Terms of Reference**

- 4.10.1 Bi-annually the committee will review its Terms of Reference to ensure it is consistent with the perceived needs to the council. This review will be in consultation with the Chief Executive Officer.
- 4.10.2 The outcome and recommendations will be given to council as part of this policy to consider.
- 4.10.3 The committee has no power or authority to amend or alter the committee's Terms of Reference.

### **5 Associated Documents**

- 5.1 City of Palmerston Finance Policy
- 5.2 City of Palmerston Internal Controls Policy

### **6 References and Related Legislation**

- 6.1 Northern Territory Local Government Act
- 6.2 Northern Territory Local Government (Administration) Regulations
- 6.3 Northern Territory Local Government (Accounting) Regulations
- 6.4 Australian Accounting Standards
- 6.5 Ministerial Guidelines

**ITEM NO.** 13.1.2      **Review of the Local Government Act**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0605

**MEETING DATE:** 13 January 2015

---

**Municipal Plan:**

**4. Governance & Organisation**

**4.1 Responsibility**

We are committed to corporate and social responsibility, the sustainability of Council assets and services, and the effective planning and reporting of Council performance to the community

**Summary:**

To inform Council that the Department of Local Government and Regions will be reviewing the Local Government Act. An opportunity is available for Council to provide a submission and to nominate a person who can represent the Municipal Councils on the Working Party.

**Background:**

The Local Government Act was last reviewed in 2008 and the NT Government is taking the opportunity to review this important legislation to ensure it is working effectively for the benefit of local people and the sector in general.

**General:**

There is minimal further information available on the departmental website and a copy of the letter received from the Department and the information available of their website is attached for information.

**Financial Implications:**

Nil

**Legislation / Policy:**

Local Government Act

## **RECOMMENDATION**

1. THAT Council receives Report Number 8/0605;
2. THAT \_\_\_\_\_ be nominated as a suitable person to represent the Municipal Councils on the Departmental Working Party to review the Local Government Act;
3. THAT an initial report be provided to the Governance and Organisation Committee which includes suggested changes to legislation which can be considered as part of Council's submission.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au).

## **Schedule of Attachments:**

Attachment A:	Letter from the Department of Local Government and Regions
Attachment B:	Information from the Department's Website

**Executive Director**

Ground Floor RCG House  
83-85 Smith Street  
DARWIN NT 0800

**Postal address** GPO Box 4621

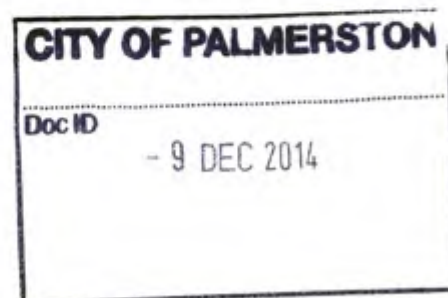
Darwin NT 0801

**Tel** 08 8924 3640

**Fax** 08 8999 8437

**File No.** LGR2014/00165

Mr Ian Abbott  
Mayor  
City of Palmerston  
PO BOX 1  
PALMERSTON NT 0831



Dear Mayor

**Review of the *Local Government Act***

The Department of Local Government and Regions is reviewing the *Local Government Act*.

The legislation has been operating for over six years and it is time to review the Act to ensure the legislation is effective and up to date. We want to ensure that the legislation underpinning local government is working effectively for the benefit of local people and the sector generally.

Information about the review is available on the Department's website at [www.localgovernment.nt.gov.au/home/local\\_government\\_reviews](http://www.localgovernment.nt.gov.au/home/local_government_reviews). The general public, local government sector, land councils and other industry sectors are encouraged to provide written submissions or suggestions.

Should your council wish to provide a submission suggesting any changes to the legislation please do so by 30 April 2015. Submissions may be emailed to [localgovernment.dlgr@nt.gov.au](mailto:localgovernment.dlgr@nt.gov.au).

A working party will be established to help guide the review process. To form part of the working party, the Department will seek representatives from the sector, one from a municipal council and one from a regional/shire council. Your council is welcome to nominate a suitable person for consideration by advising the Department via email [localgovernment.dlgr@nt.gov.au](mailto:localgovernment.dlgr@nt.gov.au) by close of business 30 January 2015.

Should you require any further information in relation to the review, please contact Mr Ron Hutcheson, Manager Projects, Legislation and Policy Division on 8924 3640.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'David Willing', with a stylized flourish at the end.

David Willing

5 December 2014

cc. Mr Ricki Bruhn, Chief Executive Officer, City of Palmerston

# Review of the Local Government Act

The Department of Local Government and Regions is reviewing the *Local Government Act*.

The legislation has been operating for over 6 years and it is time to review the Act to ensure the legislation is effective and up-to-date. This will in turn ensure that the legislation underpinning local government is working effectively for the benefit of local people and the sector generally.

The department will establish a working party to assist in the review. The working party will include representatives from the Local Government Association of the Northern Territory (LGANT), the local government sector and the department.

## Submissions

The general public, local government sector, land councils and other industry sectors are encouraged to provide written submissions or suggestions.

Submissions are welcome up to 30 April 2015.

## How can I make a contribution?

Please send submissions or suggestions to [localgovernment.dlgr@nt.gov.au](mailto:localgovernment.dlgr@nt.gov.au) or:

Manager Projects  
Legislation and Policy Division  
Department of Local Government and Regions  
GPO Box 4621  
DARWIN NT 0801

**ITEM NO.** 13.1.3      **Lambrick Avenue / Farrar Boulevard / Zuccoli Parade Intersection**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0606

**MEETING DATE:** 13 January 2015

---

**Municipal Plan:**

**3. Environment & Infrastructure**

**3.2 Assets and Infrastructure**

We are committed to maintaining and developing community assets and infrastructure which meet the needs of our community

**Summary:**

To seek Council support for correspondence to be forwarded to the Department of Transport seeking a review to be carried out on the Lambrick Avenue / Farrar Boulevard / Zuccoli Parade intersection for early signalisation.

**Background:**

Elected Members would be aware of the recent road fatality which occurred on 19 December 2014 at the Lambrick Avenue / Farrar Boulevard intersection. A map showing an aerial view of the intersection and a recent article from the NT News is attached for information.

**General:**

This tragic accident occurred on the intersection of Lambrick Avenue and Farrar Boulevard and despite criticism being directed at Council for the non-signalisation of this intersection, all roads in question, including Zuccoli Parade are currently under the control of the Department of Transport and the Department of Lands and Planning.

At some time in the future, it is likely that control and ownership of Farrar Boulevard and Zuccoli Parade will transfer from the Department of Lands and Planning to the City of Palmerston, however a date is yet to be determined. There is certainly provision in the future for this intersection to be signalised by the Department of Transport, however the timing for this will be determined by the Department as traffic volumes increase at this intersection.

There is no doubt that with the completion of the suburb of Johnston (three years ahead of schedule), the release of all 5 stages of the suburb of Zuccoli, the growth of the Mackillop Catholic College and the residential development in Tarakan Court, the traffic at this intersection will grow rapidly.



At the time of writing this report, no petition has been received by Council requesting this intersection be signalised, however it appears timely for Council to write to the Department of Transport seeking a review be carried out of this intersection with a view to signalisation being brought forward.

**Financial Implications:**

Nil

**Legislation / Policy:**

Nil

**RECOMMENDATION**

1. THAT Council receives Report Number 8/0606.
2. THAT Council write to the Department of Transport seeking a review to be carried out on the performance of the Lambrick Avenue / Farrar Boulevard / Zuccoli Parade intersection.

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au).

**Schedule of Attachments:**

Attachment A:	Aerial Map showing the road intersection
Attachment B:	NT News story – 30 December 2014



City of Palmerston

### Intersection of Lambrick and Zuccoli Parade



#### Contact Details

PO Box 1 Palmerston, NT, 0831  
 Tel: (08) 8935 9922  
 Fax: (08) 8935 9900  
 Email: [palmerston@palmerston.nt.gov.au](mailto:palmerston@palmerston.nt.gov.au)  
<http://www.palmerston.nt.gov.au>

#### Disclaimer

This map is a representation of the information currently held by the City of Palmerston. While every effort has been made to ensure the accuracy of the product, Council accepts no responsibility for any errors or omissions. Any feedback on omissions or errors would be appreciated.



include your contact details and a brief description. All emails should be not more than five megabytes.



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and touch tone phone. Some mobiles,  
portable and pay phones may experience  
technical faults due to reception  
complications.

# Tears mark DJ's last gig

By ELLIE TURNER

## Mourners honour young life cut short

NOT a soul was left untouched when Mitchell Russell's younger brother told hundreds of people: "It still doesn't feel real."

"Thank you for not just being there, but for guiding me through my teenage years," David Russell said, in tribute to his beloved brother during a funeral service at St Mary's Star of the Sea Cathedral.

"You put your heart and soul into everything you did."

"I don't know how many people you affected but I'd

hate to try and count." Mourners overflowed out the Smith St church doors as pews filled yesterday afternoon.

Young men and women, rugby league club members from Palmerston Raiders and Litchfield Bears, family and old school friends watched six men bear the coffin inside to Amy Winehouse's *To Know Him Is To Love Him*.

His mum Trudy Russell thanked everyone for "support and kind words".

"We have been devastated and are trying to believe this has actually happened," she wrote.

"I'm so proud of him for being such a wonderful person who was admired and loved and achieved so much in such a short life."

"We truly appreciate all the support."

Ms Russell said her eldest son was her best friend.

"Most people didn't understand our relationship - we

were tight," she said. "When things were tough you would hug me and say, 'everything will be OK, we'll get through this'."

"You thought you were the head of the house but you knew at the end of the day I was the boss."

Mr Russell, 23, was killed when a Toyota Hilux crashed into his motorbike at the Lambrick Ave-Farrar Blvd intersection at Palmerston on December 19.

He should have been preparing for Christmas with his family - including girlfriend Holly Stanfield and her daughter Vanessa.

Instead, they were organising his funeral. Residents have petitioned for council to install traffic lights.

Discovery Nightclub will hold a gig in memory of the Darwin-born DJ and member of hip-hop group DT3 from 10pm on Friday.

Staff will volunteer their time and entry will be a donation at the door. All proceeds will go to his family.

## Punchy drunk given an Eve reprieve Aussie in ferry drama

A YOUNG man has been released from prison after spending Christmas behind bars.

Rudi Kurt Muller drank the best part of a bottle of vodka to celebrate the festivities, got angry at a comment his sister made and started punching parked cars on December 24.

Prosecutor Richard Burton said Muller had two domestic violence orders with conditions not to be drunk around his mum or his sister.

He blew 126 when he was arrested.

Defence lawyer Tom Kaye said his client's offending re-

lated to suffering bipolar but he was back on his medication.

Magistrate Greg Cavanagh forcefully recommended Muller keep taking it and jailed him for six days backdated to his remand on Christmas Eve. "You're home for New Year's Eve, behave yourself," he said.

TWO Australians are among hundreds of people trapped on an Italian ferry that caught fire off the coast of Greece.

It is understood the Australians are dual citizens trapped with nearly 300 passengers and crew after the fire broke out early Sunday morning

when the ship was near the Greek island of Corfu.

Rescuers were last night still working to save the passengers with 251 people of the 478 on board evacuated.

One person was killed while trying to jump into the sea.

➤ FULL STORY: P15

**ITEM NO.** 13.1.4      **LGANT Call for Nominations to the NT Planning Commission**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0609

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.3 People**

We value our people, and the culture of our organisation. We are committed to continuous improvement and innovation whilst seeking to reduce the costs of Council services through increased efficiency

**Summary:**

This report is to notify Council that LGANT are currently calling for nominations to the NT Planning Commission. Please note that nominations should not be of an Elected Member.

**General:**

One vacancy is available through LGANT for a two year term, this will include the participation of 6 full day meetings per year with out-of-session work if required. Members of the NTPC act as high level independent advisors in developing strategic land use plans, planning policies and making recommendations on significant development proposals. Further details of the duties and responsibilities are provided at Attachment A.

The Director of Technical Services, Mark Spangler wishes to nominate to the Committee with the acceptance of Council.

**Financial Implications:**

Nil

**Policy / Legislation:**

Nil

## **RECOMMENDATION**

1. THAT Council receives Report Number 8/0609.
2. THAT the City of Palmerston nominate Mark Spangler as a member of the NT Planning Commission

**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email [ricki.bruhn@palmerston.nt.gov.au](mailto:ricki.bruhn@palmerston.nt.gov.au).

## **Schedule of Attachments:**

Attachment A:	Position Description
Attachment B:	Nomination Form
Attachment C:	Procedures for LGANT Representatives on Committees

## POSITION DESCRIPTION

<b>Position:</b>	Member, Northern Territory Planning Commission
<b>Appointment:</b>	Term of 2 years
<b>Commencement Date:</b>	April 2015
<b>Number of Vacancies:</b>	1 position is set aside for a representative from the Local Government Association of the NT
<b>Time Commitment:</b>	Participation in 6 full day meetings per year, with out-of-session work as required

### 1. SUMMARY

Members of the NTPC act as high level independent advisors in developing strategic land use plans and planning policies, and making recommendations on significant development proposals.

They provide expert and independent advice that contributes to economic growth and development, and values the protection of the environment, heritage and natural assets. The position requires sharing and integrating knowledge and best practices from multiple disciplines to address planning issues.

Members define planning issues and priorities, and proactively develop plans to manage growth in anticipation rather than in response. The work of a Member will instil confidence and certainty for the community and industry in the planning process. They must observe the highest standards of professionalism, impartiality and integrity.

Members have the opportunity to be effective, independent and forward thinking leaders in guiding strategic planning for the Northern Territory.

### 2. DUTIES AND RESPONSIBILITIES

The duties and responsibilities for members include (but not limited to):

- providing independent and high level written advice to the Minister on strategic plans and planning policies;
- providing independent review and assessment of significant development proposals that may have a significant impact on strategic planning for the Northern Territory, existing amenity or the natural environment;
- participating and/or facilitating community consultations that provide the opportunity for a diverse range of stakeholders to express their views and hear others' concerns so that any information obtained may inform the NTPC's decision making processes;
- contributing to discussions at Planning Commission meetings, including the development of strategic plans and planning policies, assessment of significant development proposals, and setting the Commission's corporate direction; and

- ensuring that the Commission is performing its functions and exercising its powers independently, impartially and in the public interest, taking into account the objects of the *Planning Act*.

### **3. DURATION OF APPOINTMENT**

Members hold office for a period of two years and are eligible for reappointment.

### **4. TIME COMMITMENT**

The NTPC meets 6 times per year, with the majority of meetings held in Darwin. At least one meeting is held outside of Darwin. These meetings run for a full day between 8:30am – 4:30pm.

Members should also take into account the time required to prepare for NTPC meetings and to participate in meetings. From time to time, members will be required to consider out-of-session items.

Members should also be available to participate and/or facilitate community consultations as required.

### **5. REMUNERATION AND EXPENSES**

Members are remunerated under the *Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act*.

The NTPC is classified as an Advisory and Review Board – Critical Issues. Under the Statutory Board Classification Structure, members are paid a rate of \$719 in sitting fees.

Except in limited circumstances, public sector employees are not entitled to receive a sitting fee.

Travel and accommodation expenses are arranged for members residing outside of Darwin.

### **6. ABOUT THE NORTHERN TERRITORY PLANNING COMMISSION**

#### **6.1 Roles**

The NTPC is a statutory body established under the *Planning Act* (NT). It was established on 1 January 2013 to ensure that the planning system in the Northern Territory facilitates sustainable economic growth, protects environmental, cultural and heritage assets, and connects people and place.

The roles of the NTPC are to:

- develop strategic plans and planning policies, and



- advise on significant development proposals.

The NTPC develops integrated strategic plans in consultation with the community. These plans may identify future transport corridors, utility corridors and sites for essential facilities. Plans can also address policy statements and objectives relating to housing, transport, economic development, the environment, open space and conservation.

Further information on the NTPC's work can be found at [www.planningcommission.nt.gov.au](http://www.planningcommission.nt.gov.au). The 2013-14 Annual Report can also be downloaded from the website.

## **6.2 Accountable Minister**

The NTPC provides advice and recommendations to the Minister for Lands, Planning and the Environment.

## **6.3 Structure**

- Up to ten (10) members comprised of:
  - Chairperson of the NTPC
  - Chairpersons of the Development Consent Authority, Heritage Council and Environment Protection Authority
  - Representative of the Local Government Association, and
  - a maximum of five other members
- Manager, Planning Commission Secretariat and two (2) support staff

Professional and technical support is provided by the Department of Lands, Planning and the Environment under the Planning Commission's direction. The NTPC accesses expertise throughout the department in areas such as strategic planning, demography, spatial information and commercial analysis.

## **6.4 Location**

The offices of the Planning Commission are located in Energy House, 18-20 Cavenagh Street, Darwin. The majority of meetings are held in Darwin.

## **6.5 Opportunities and Challenges**

The opportunities and challenges for the NTPC include (but not limited to):

- prioritisation of regional land use and area plans that integrates economic growth with environmental and heritage considerations;
- catering for future growth within the metropolitan areas, in particular Darwin, to achieve infill development;



- identifying land use opportunities that accommodate strong growth and preserve the character and lifestyle valued by existing residents;
- building and maintaining public confidence in the processes of the NTPC and its outcomes;
- advising on strategic plans and significant development proposals that is underpinned by independent, objective and analytical judgment;
- ensuring that the community is engaged in developing strategic plans and planning policies; and
- developing and maintaining relationships with key external audiences, including Government, industry and the general Northern Territory community.

**LOCAL GOVERNMENT ASSOCIATION OF THE  
NORTHERN TERRITORY**



**NOMINATION FORM  
NT PLANNING COMMISSION**

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**COUNCIL NAME:**

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**1. Agreement to be nominated**

I, \_\_\_\_\_ agree to be nominated as a member of the  
*(full name)*

**NT PLANNING COMMISSION.**

Signature:

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

**2. Council Confirmation of Nomination**

I, \_\_\_\_\_ the Chief Executive Officer

hereby confirm that \_\_\_\_\_

was approved by resolution of Council to be nominated as a member of the **NT  
PLANNING COMMISSION** at a meeting held on \_\_\_\_ / \_\_\_\_ /2015.

Signature:

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

### **3. Nominee Information**

The following information is required to enable the Executive to make an informed decision. A current curriculum vitae can be submitted in lieu of section 3 of the nomination form.

3.1 What is your current council position? \_\_\_\_\_

3.2 How long have you held your current council position? \_\_\_\_\_

3.3 How long have you been involved in local government? \_\_\_\_\_

3.4 Please list your educational qualifications:

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3.5 What experience do you have that is relevant to this committee?

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3.6 Apart from your current position what other roles have you had in the local government sector?

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**4. You agree to supply the Executive with a report on the committee meetings you attend?**

I agree ☐ I Disagree ☐

**5. Have you read and agree to the Outside Committee procedures**

Yes ☐

# LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY



## PROCEDURES FOR LGANT REPRESENTATIVES ON COMMITTEES

LGANT representatives on committees are required to provide the Association with regular reports and an annual report for its Annual General Meeting in November of each year.

The Association also requires the minutes of each meeting attended to be emailed to the CEO's Personal Assistant, [elaine.mcleod@lgant.asn.au](mailto:elaine.mcleod@lgant.asn.au).

Representatives are required to supply the Association with contact details such as mobile phone number, email address, postal address and the council they are a member of.

The Association will supply information to nominees of committees, including their Terms of Reference.

If a LGANT representative resigns from a committee, he/she is requested to inform the Association in writing, by letter or email, so that an alternative representative can be nominated to the committee.

*The Association may remove its endorsement of a representative on a committee if that representative fails to deliver regular reports or misses meetings without just cause. It would then be up to the committee to decide whether or not the representative remains on that committee if the representative is without LGANT endorsement.*

**ITEM NO.** 13.1.5 Palmerston Festival Logistics

**FROM:** Director of Corporate and Community Services

**REPORT NUMBER:** 8/0610

**MEETING DATE:** 13 January 2015

---

**Municipal Plan:**

**1. Community & Cultural Wellbeing**

**1.3 Arts and Culture**

1.3 We are committed to the fostering and promotion of arts and culture within our community, the awareness and promotion of our local history, and advocacy for increased cultural resources

**Summary:**

This report advises that the Department of Local Government and Community Services has denied Council's request for exemption from the requirements to tender for logistical services for the Palmerston Festival from 2015 – 2017.

**Background:**

For the past five (5) years the City of Palmerston has engaged professional event services, on an annual basis, to provide the stage, lighting, sound, shade and infrastructure requirements for the setup and running of the Palmerston Festival.

In November 2014 Council resolved;

*THAT Council write to the Chief Executive of the Department of Local Government and Regions and apply for an exemption under Section 31 (1) of the Local Government Accounting Regulations from going to tender for the provision of Palmerston Festival Logistical services.*

Correspondence requesting exemption was forwarded to the Department in December 2014.

**General:**

Correspondence has been received from the Department of Local Government and Community Services advising that they have considered Council's request and have declined the request on the basis of there being no exceptional circumstances or compelling reasons not to call for tenders by public notice.

Palmerston Festival is held in August which is a busy time of the year for events and festivals in the Top End and the demand for event contractors continues to grow and is becoming increasingly difficult to secure.

It is proposed that City of Palmerston seek tenders for a leading event contractor to provide Palmerston festival logistic services, including site management, for a period of three years. A three year contract will allow the City of Palmerston to secure services, put Council in a greater position for bargaining and stronger negotiation of staging, sound and furnishings plus assist with long term planning of the event and cost efficiency.

### **Financial Implications:**

The financial implications to Council of entering into a three year agreement, 2015 – 2017, for the provision of logistics for the Palmerston Festival would be determined through the tender process.

### **Policy / Legislation:**

The Local Government Accounting Regulations state:

*29 (1) A council must not enter into a contract for the provision of supplies to the council at a cost of more than \$100,000, unless it has first called for tenders for that contract by public notice published in a newspaper circulating in the council's area.*

### **RECOMMENDATION**

1. THAT Council receives Report Number 8/0610.
2. THAT Council approves proceeding to tender for the provision of Palmerston Festival logistical services for 2015 – 2017.

**Recommending Officer:** Ben Dornier, Director of Corporate and Community Services

Any queries on this report may be directed to Ben Dornier, Director of Corporate and Community Services on telephone (08) 8935 9976 or email [ben.dornier@palmerston.nt.gov.au](mailto:ben.dornier@palmerston.nt.gov.au).

### **Schedule of Attachments:**

Attachment A: Correspondence from Department of Local Government and Community Services dated 29 December 2014.



Northern  
Territory  
Government

## DEPARTMENT OF LOCAL GOVERNMENT AND COMMUNITY SERVICES

Local Government Division  
RCG House, Ground Floor, 83-85 Smith Street  
Darwin NT 0800

Postal address GPO Box 4621  
Darwin NT 0801  
Tel: 08 8999 8841  
Email: shaun.hardy@nt.gov.au

File Ref: LGR2014/00108-1~091  
Your Ref: BD/ak: 000000BRUQ

Mr Ben Dornier  
Director of Corporate and Community Services  
City of Palmerston  
Civic Plaza, 2 Chung Wah Terrace  
PALMERSTON NT 0831

Dear Mr Dornier

### REQUEST FOR EXEMPTION

I refer to your letter dated 16 December 2014 requesting an exemption for the City of Palmerston from the requirements to tender for logistical services for the Palmerston Festival from 2015 to 2017.

Thank you for providing relevant information regarding the festival itself, logistical and timing requirements, the services of the preferred supplier and the contract offer of \$210,000 plus GST for the period 2015-2017.

I have considered the request for exemption from tendering requirements under the *Local Government (Accounting) Regulations*. On the basis of there being no exceptional circumstances or compelling reasons not to call for tenders by public notice, the request is declined.

I wish the City of Palmerston continued success with the Palmerston Festival and preparations for the 2015 event.

Yours sincerely

A handwritten signature in black ink, appearing to be 'SHAUN HARDY'.

SHAUN HARDY  
A/Executive Director

29 December 2014

**ITEM NO.** 13.1.6 **Financial Report for the month of December 2014**  
**FROM:** Director of Corporate and Community Services  
**REPORT NUMBER:** 8/0612  
**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.1 Responsibility**

We are committed to corporate and social responsibility, the sustainability of Council assets and services, and the effective planning and reporting of Council performance to the community

**Summary:**

Financial Report for the month of December 2014.

**Background:**

The Local Government (Accounting) Regulations, prescribes that:

**18 Financial reports to council**

- (1) *The CEO must, in each month, lay before a meeting of the council a report, in a form approved by the council, setting out:*
  - (a) *the actual income and expenditure of the council for the period from the commencement of the financial year up to the end of the previous month;*
  - (b) *the forecast income and expenditure for the whole of the financial year.*
- (2) *The report must include:*
  - (a) *Details of all cash and investments held by the council (including money held in trust);*
  - (b) *a statement on the debts owed to the council including the aggregate amount owed under each category with a general indication of the age of the debts;*
  - (c) *other information required by the council.*

*If a council does not hold a meeting in a particular month, the report is to be laid before the council committee performing the council's financial functions for the particular month.*

**General:**

Financial Officers provide year to date financial information for the month ended 31 December 2014.

**Financial Implications:**

Nil



## **RECOMMENDATION**

THAT Council receives Report Number 8/0612.

**Recommending Officer:** Ben Dornier, Director of Corporate and Community Services

Any queries on this report may be directed to Ben Dornier, Director of Corporate and Community Services on telephone (08) 8935 9976 or email [ben.dornier@palmerston.nt.gov.au](mailto:ben.dornier@palmerston.nt.gov.au).

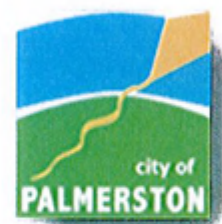
## **Schedule of Attachments:**

Attachment: Financial Management Report – December 2014

# Financial Management Reports

December 2014

- ❖ 1. Executive Summary
- ❖ 2. Financial Results



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December 2014

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2.3 Reserves Schedule

2.4 Debtor Control Accounts

2.5 Creditor Accounts Paid

2.6 Creditor Accounts Outstanding

2.7 Statement of Credit Card Transactions

## Section 1

# Executive Summary

1.1 Executive Overview  
As at 31 December 2014

### RESULT

#### Operating Income

Income has reduced in the area of rates due to a write back of income received in advance for 2014. The percentage revenue received for the year is now at 88%.

#### Operating Expenditure

Overall operating expenditure increase of 11% in line with budget expectations.

#### Capital Income

No change in capital income for the period. Capital income at 80% in line with budget expectations.

#### Capital Expenditure

Expenditure in Corporate Services increased by \$61k due to a commitment for vehicle replacements for Ranger Services. Office of the Director Technical Services total year to date actuals increased by \$2.6m due to expenditure for the Boulevard and Birriipa Court.


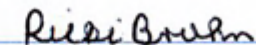
### CASH POSITION

As at the end of December 2014 the cash and investments balance was \$32.4m. As at 1 July 2014 reserve requirements with restricted access was \$33m. Interest earned to date was \$542k, circa 66.5% of budget.

## Section 2 Financial Results

2-1 Budget Summary Report as at

31 December 2014

	Annual Budget	YTD Actuals (Incl commitments)	Budget to be met	Budget Met
	\$	\$	\$	%
Operating Income	(26,664,828)	(23,487,189)	(3,177,639)	88.08%
Operating Expenditure	32,705,643	16,176,226	16,529,417	49.46%
Capital Income	(400,000)	(320,473)	(79,527)	80.12%
Capital Expenditure	18,705,617	6,287,515	12,418,102	33.61%
<b>Subtotal</b>	<b>24,346,432</b>	<b>(1,343,921)</b>	<b>25,690,353</b>	
Less Depreciation	(6,838,796)	(3,419,398)	(3,419,398)	
Transfers to Reserves	0	0	0	
<b>Net (Income)/Expenditure</b>	<b>17,507,636</b>	<b>(4,763,319)</b>	<b>22,270,955</b>	
<b>Net (Income)/Expenditure Funded by:</b>				
Transfers from Reserves	(18,528,487)			
Transfers to Reserves	1,020,851			
<b>Total</b>	<b>0</b>			
<b>Net Surplus/Deficit</b>	<b>17,507,636</b>			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   Reviewed by: Finance Manager </div> <div style="text-align: center;">   Approved by: Chief Executive Officer </div> </div>				

Section 2  
Financial Results  
31 December 2014

2.1 - Budget Summary Report as at  
Operating Income

	Original Budget	First Budget Review	Total Budget (inc. Revisions)	YTD Actuals	%
<b>Governance</b>					
Office of the CEO	-336,344	-355,006	-691,350	-353,812	51.18%
<b>Governance</b>	<b>-336,344</b>	<b>-355,006</b>	<b>-691,350</b>	<b>-353,812</b>	<b>51.18%</b>
<b>Corporate Services</b>					
Financial Services	-914,600	0	-914,600	-599,131	65.51%
Office of the Director Corp and Community Services	0	0	0	-2,747	0.00%
Rates	-16,917,734	-36,500	-16,954,234	-15,801,543	93.20%
<b>Corporate Services</b>	<b>-17,832,334</b>	<b>-36,500</b>	<b>-17,868,834</b>	<b>-16,403,420</b>	<b>91.80%</b>
<b>Community Services</b>					
Events Promotion	-10,000	-50,000	-60,000	-51,000	85.00%
Library Services	-651,313	-21,348	-672,661	-639,432	95.06%
Senior Citizens	-1,500	0	-1,500	0	0.00%
Youth Services	-4,000	0	-4,000	0	0.00%
<b>Community Services</b>	<b>-666,813</b>	<b>-71,348</b>	<b>-738,161</b>	<b>-690,432</b>	<b>93.53%</b>
<b>Technical Services</b>					
Animal Management	-371,000	-2,100	-373,100	-390,638	104.70%
Aquatic Centre	-114,000	0	-114,000	-192,801	169.12%
Civic Centre	-246,800	0	-246,800	-65,683	26.61%
Driver Resource Centre	0	0	0	-5,222	0.00%
Gray Community Hall	-23,000	0	-23,000	-14,375	62.50%
Office of the Director Technical Services	-59,000	0	-59,000	-157,215	266.47%
Parking & Other Ranger Services	-167,469	-26,000	-193,469	-26,979	13.94%
Private Works	-40,000	0	-40,000	0	0.00%
Roads & Transport	-366,080	-796,288	-1,162,368	-199,072	17.13%
Stormwater Infrastructure	0	-29,335	-29,335	-1,880	6.41%
Subdivisional Works	-178,000	0	-178,000	-137,374	77.18%
Waste Management	-5,188,218	240,808	-4,947,410	-4,848,286	98.00%
<b>Technical Services</b>	<b>-6,753,567</b>	<b>-612,915</b>	<b>-7,366,482</b>	<b>-6,039,515</b>	<b>81.99%</b>
	<b>-25,589,059</b>	<b>-1,075,769</b>	<b>-26,664,828</b>	<b>-23,487,189</b>	<b>88.08%</b>



Section 2  
Financial Results  
31 December 2014

2.1 - Budget Summary Report as at  
Capital Income

	Original Budget	First Budget	Total Budget (inc. Revisions)	YTD Actuals	%
Office of the Director Corp and Community Services	0	0	0	-9,091	0.00%
Corporate Services	0	0	0	-9,091	0.00%
Technical Services					
Roads & Transport	-347,977	347,977	0	0	0.00%
Subdivisional Works	-200,000	-200,000	-400,000	-311,382	77.85%
Technical Services	-547,977	147,977	-400,000	-311,382	77.85%
	-547,977	147,977	-400,000	-320,473	80.12%

2.1 - Budget Summary Report as at

Operating Expenditure

	Original Budget	First Budget	Total Budget (Inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
<b>Governance</b>							
Elected Members	338,957	0	338,957	144,768	9,850	154,598	45.61%
Office of the CEO	828,182	99,150	927,332	557,259	1,462	558,721	60.25%
Public Relations and Communications	107,150	-2,798	104,352	40,495	24,434	64,929	62.22%
<b>Governance</b>	<b>1,274,289</b>	<b>96,352</b>	<b>1,370,641</b>	<b>742,502</b>	<b>35,746</b>	<b>778,248</b>	<b>56.78%</b>
<b>Corporate Services</b>							
Customer Services	232,409	0	232,409	94,943	976	95,919	41.27%
Financial Services	1,155,707	-12,000	1,143,707	536,293	106,064	640,356	55.99%
Human Resources	359,597	0	359,597	164,978	1,091	166,069	46.18%
Information Technology	730,436	3,000	733,436	530,698	168,580	699,278	95.34%
Office of the Director Corp and Community Services	7,450,663	0	7,450,663	3,669,201	14,742	3,683,943	49.44%
Rates	351,000	2,798	353,798	82,841	0	82,841	23.41%
Records Management	215,736	0	215,736	91,007	13,000	104,007	48.21%
<b>Corporate Services</b>	<b>10,495,548</b>	<b>-9,202</b>	<b>10,486,346</b>	<b>5,167,960</b>	<b>183,453</b>	<b>5,351,413</b>	<b>51.17%</b>
<b>Community Services</b>							
Arts & Culture	41,000	45,000	86,000	48,994	1,470	50,464	58.68%
Community Development	929,072	16,700	945,772	380,382	0	380,382	40.30%
Events Promotion	323,000	50,000	373,000	295,877	9,049	304,926	81.75%
Families & Children	90,800	140,315	231,115	25,877	1,676	27,553	11.92%
Health and Wellbeing Services	216,321	0	216,321	6,220	0	6,220	2.88%
Library Services	1,249,577	0	1,249,577	516,286	18,113	534,399	42.76%
Senior Citizens	10,000	0	10,000	5,209	0	5,209	52.09%
Youth Services	26,000	0	26,000	5,432	190	5,622	21.62%
<b>Community Services</b>	<b>2,885,870</b>	<b>250,015</b>	<b>3,135,885</b>	<b>1,284,277</b>	<b>30,458</b>	<b>1,314,734</b>	<b>41.93%</b>
<b>Technical Services</b>							
Animal Management	84,472	15,000	99,472	49,325	665	49,990	50.26%
Aquatic Centre	331,280	0	331,280	167,198	20,885	188,083	56.77%
Archer Sports Club	34,133	23,797	57,930	32,259	6	32,265	55.70%
Civic Centre	431,725	35,372	467,097	215,978	24,866	240,844	51.56%
Depot	93,210	-9,000	84,210	36,812	1,603	38,415	45.62%
Driver Resource Centre	0	0	0	100	0	100	0.00%
Emergency Operations	95,310	0	95,310	57,010	149	57,159	59.97%
Cray Community Hall	119,328	4,249	123,577	46,826	1,147	47,973	38.82%
Office of the Director Technical Services	1,600,442	0	1,600,442	598,371	85,884	684,255	42.75%
Open Space	6,665,304	20,000	6,685,304	1,949,340	352,780	2,302,121	34.43%
Parking & Other Ranger Services	656,098	0	656,098	331,222	2,807	334,029	50.91%
Private Works	0	0	0	36,640	0	36,640	0.00%
Recreation Centre	198,700	0	198,700	91,647	18,085	109,732	55.23%
Roads & Transport	2,149,231	0	2,149,231	811,445	185,121	996,566	46.37%
Stormwater Infrastructure	241,000	0	241,000	113,941	4,565	118,506	49.17%
Street Lighting	1,220,000	0	1,220,000	279,162	0	279,162	22.88%
Subdivisional Works	300,000	0	300,000	82,669	0	82,669	27.56%
Waste Management	5,621,100	-220,977	5,400,123	2,618,109	394,774	3,012,883	55.79%
<b>Technical Services</b>	<b>17,841,331</b>	<b>-131,559</b>	<b>17,709,772</b>	<b>7,518,053</b>	<b>1,093,337</b>	<b>8,611,391</b>	<b>48.63%</b>
<b>Operating Expenditure</b>	<b>32,497,038</b>	<b>208,606</b>	<b>32,705,644</b>	<b>14,712,792</b>	<b>1,463,433</b>	<b>16,176,225</b>	<b>49.46%</b>



Section 2  
Financial Results  
31 December 2014

2.1 - Budget Summary Report as at

Capital Expenditure

	Original Budget	First Budget Review	Total Budget (Inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
<b>Corporate Services</b>							
Information Technology	0	12,000	12,000	0	0	0	0.00%
Office of the Director Corp and Community Services	175,000	0	175,000	43,868	61,013	104,881	59.93%
<b>Corporate Services</b>	<b>175,000</b>	<b>12,000</b>	<b>187,000</b>	<b>43,868</b>	<b>61,013</b>	<b>104,881</b>	<b>56.29%</b>
<b>Community Services</b>							
Community Development	10,000	0	10,000	8,164	0	8,164	81.64%
Library Services	6,200	0	6,200	0	0	0	0.00%
<b>Community Services</b>	<b>16,200</b>	<b>0</b>	<b>16,200</b>	<b>8,164</b>	<b>0</b>	<b>8,164</b>	<b>50.40%</b>
<b>Technical Services</b>							
Aquatic Centre	70,000	21,463	91,463	522	21,463	21,985	24.04%
Civic Centre	10,000	0	10,000	0	0	0	0.00%
Depot	58,000	0	58,000	0	0	0	0.00%
Driver Resource Centre	10,000	0	10,000	0	0	0	0.00%
Gray Community Hall	24,800	0	24,800	0	2,454	2,454	9.90%
Office of the Director Technical Services	7,494,200	3,343,951	10,838,151	4,349,013	968,431	5,317,443	49.06%
Open Space	786,000	142,307	928,307	103,261	155,122	258,383	27.83%
Roads & Transport	4,599,850	419,846	5,019,696	216,193	200,378	416,572	8.30%
Stormwater Infrastructure	90,000	30,000	120,000	53,444	0	53,444	44.54%
Subdivisional Works	0	0	0	49,961	49,992	99,953	0.00%
Waste Management	1,402,000	0	1,402,000	616	12,620	13,236	0.94%
<b>Technical Services</b>	<b>14,544,850</b>	<b>3,957,567</b>	<b>18,502,417</b>	<b>4,773,010</b>	<b>1,401,460</b>	<b>6,174,470</b>	<b>33.37%</b>
	<b>14,736,050</b>	<b>3,969,567</b>	<b>18,705,617</b>	<b>4,815,043</b>	<b>1,462,472</b>	<b>6,277,515</b>	<b>33.50%</b>

INVESTMENTS REPORT TO COUNCIL AS AT 31/12/2014

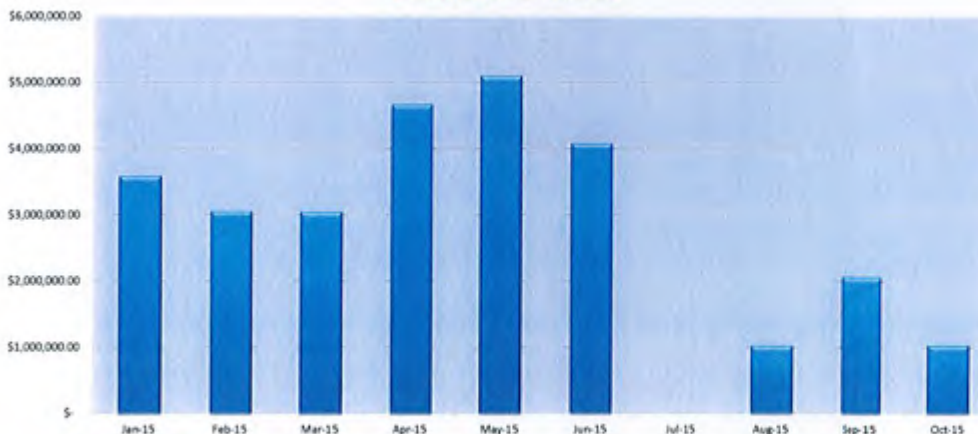
COUNTERPARTY	RATING	AMOUNT	INTEREST RATE	MATURITY DATE	DAYS TO MATURITY	WEIGHTED AVERAGE RATE	INSTITUTION TOTALS	%COUNTER PARTY
People's Choice Credit Union		\$ 8.29	0.00%					
People's Choice Credit Union	S&P A2	\$ 2,000,000.00	3.64%	September 29, 2015	272	0.002681272	\$ 2,000,008.29	7.37%
ING Bank	S&P A2	\$ 2,000,000.00	3.51%	June 24, 2015	175	0.002585513		
ING Bank	S&P A2	\$ 2,000,000.00	3.51%	June 3, 2015	154	0.002585513	\$ 4,000,000.00	14.73%
Bank of Queensland	S&P A2	\$ 2,000,000.00	3.55%	May 6, 2015	126	0.002614977	\$ 2,000,000.00	7.37%
ME Bank	Moody's P2	\$ 2,500,000.00	3.90%	January 29, 2015	29	0.003590990		
ME Bank	Moody's P2	\$ 2,500,000.00	3.90%	April 7, 2015	97	0.003590990		
ME Bank	Moody's P2	\$ 2,000,000.00	3.90%	April 17, 2015	107	0.002872792		
ME Bank	Moody's P2	\$ 1,000,000.00	3.90%	October 17, 2015	290	0.001436396	\$ 8,000,000.00	29.46%
National Australia Bank	Fitch F1+	\$ 1,000,000.00	2.96%	January 7, 2015	7	0.001090188		
National Australia Bank	Fitch F1+	\$ 3,000,000.00	3.64%	February 27, 2015	58	0.004021908		
National Australia Bank	Fitch F1+	\$ 3,000,000.00	3.60%	March 10, 2015	69	0.003977712		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.68%	May 22, 2015	142	0.001355368		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.61%	August 25, 2015	237	0.001329587		
National Australia Bank	Fitch F1+	\$ 7,024.27	2.80%			0.000007244		
National Australia Bank	Fitch F1+	\$ 144,256.51	2.80%			0.000148766	\$ 9,151,280.78	33.70%
Westpac	Fitch F1+	\$ 2,000,000.00	3.53%	May 27, 2015	147	0.002600245	\$ 2,000,000.00	7.37%
TOTAL SHORT TERM INVESTMENT		\$ 27,151,289.07		Average Days to Maturity	136.00	Weighted Average	3.65%	100.00%

% OF TOTAL INVESTMENT PORTFOLIO	A1 (max 100%) 0%	F1 (max 100%) 41%	A2 (max 80%) 30%	P2 (max 80%) 30%
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GENERAL BANK FUNDS	\$ 5,304,366.15	Total Budget Investment Earnings	\$ 814,600.00
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TOTAL ALL FUNDS	\$ 32,455,655.22	Year to Date Investment Earnings	\$ 541,827.23
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Cashflow of Investments



*Althea Perkins*  
Reviewed by: Finance Manager

*Rishi Breen*  
Approved by: Chief Executive Officer

## Section 2

### Financial Results

#### 2-3 Reserves Schedule

	Balance as at 1/07/2014	TO RESERVES			FROM RESERVES					Balance as at 30/06/2015
		Original Budget	Budget Review 1st Review	Adopted Budget	Original Budget	Budget Review			Adopted Budget	
						1st Review	2nd Review	3rd Review		
<b>Asset Related Reserves</b>										
Property Reserve	5,001,375	0	124,170	124,170	3,594,200				3,594,200	1,531,345
Plant and Equipment Reserve	1,291,451	0	31,043	31,043	175,000				175,000	1,147,494
Infrastrucutre Reserve	17,284,880	0	465,638	465,638	10,638,056				10,638,056	7,112,462
	<b>23,577,706</b>	<b>0</b>	<b>620,851</b>	<b>620,851</b>	<b>14,407,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,407,256</b>	<b>9,791,301</b>
<b>Other Reserves</b>										
Election Expenses Reserve	150,000	0		0	0				0	150,000
Disaster Recovery Reserve	500,000	0		0	0				0	500,000
Strategic Initiatives Reserve	500,000	0		0	0				0	500,000
Unexpended Grants Reserve	378,517	0		0	50,000	158,664			208,664	169,854
Unexpended Capital Works Reserve	3,912,567	0		0	0	3,912,567			3,912,567	0
Developer Funds in lieu of construction	3,925,967	200,000	200,000	400,000	0				0	4,325,967
Community Grants Reserve	107,343	0		0	0				0	107,343
	<b>9,474,394</b>	<b>200,000</b>	<b>200,000</b>	<b>400,000</b>	<b>50,000</b>	<b>4,071,231</b>	<b>0</b>	<b>0</b>	<b>4,121,231</b>	<b>5,753,164</b>
<b>Total Reserve Funds</b>	<b>33,052,100</b>	<b>200,000</b>	<b>820,851</b>	<b>1,020,851</b>	<b>14,457,256</b>	<b>4,071,231</b>	<b>0</b>	<b>0</b>	<b>18,528,487</b>	<b>15,544,465</b>

  
Reviewed by: Finance Manager

  
Approved by: Chief Executive Officer



## Section 2

# Financial Results

### 2-4 Debtor Control Accounts

SUNDRY DEBTORS:		Dec-14				
BALANCE		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS
\$	117,825.25	113,200.37	7,661.08	17,287.26	12,448.85	- 32,772.31

The negative balance in the over 90 days age group is due to the ATO balances not being reconciled from the old financial year yet.

RATES DEBTORS:		Dec-14	OVERDUE AS PER:	Dec-14
		\$7,044,170.24		\$718,512.20

Overdue amount includes arrears from 2013/14 and amounts due up to and including the second instalment.

INFRINGEMENTS:		Dec-14
		\$
Animal Infringements		126,974.86
Public Places		8,997.00
Parking Infringements		125,057.79
Litter Infringements		875.00
Signs		0.00
Other Law and Order		0.00
Net Balance on Infringement Debts		<u>261,904.65</u>

  
Reviewed by: Finance Manager

  
Approved by: Chief Executive Officer

## SECTION 2

### Financial Results

City of Darwin Accounts paid December 2014

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4276	Unisuper	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 190.95
4276	Unisuper	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 190.95
4276	Unisuper	PJ000183	FORTNIGHT 2015-11 - From Payroll	\$ 190.95
4276	Unisuper	NOV-14	Superannuation Contribution	\$ 2,007.57
4468	Colonial First State FirstChoice	NOV-14	Superannuation Contribution	\$ 1,308.09
4746	First State Super	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 95.48
4746	First State Super	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 95.48
4746	First State Super	PJ000183	FORTNIGHT 2015-11 - From Payroll	\$ 95.48
4746	First State Super	NOV-14	Superannuation Contribution	\$ 2,286.70
4974	Quadrant Superannuation Pty Ltd	NOV-14	Superannuation Contribution	\$ 778.23
5148	Wealth Personal Superannuation	NOV-14	Superannuation Contribution	\$ 2,449.05
5206	Super Directions for Business Rollover	NOV-14	Superannuation Contribution	\$ 721.00
5711	Perpetual Select Superannuation Fund	NOV-14	Superannuation Contribution	\$ 754.65
59	City of Palmerston	PETTY CASH REIMB 6.11.14 - 4.12.14	Petty Cash Reimbursement 6.11.14 - 4.12.14	\$ 473.15
V00016	Equisuper Pty Ltd	NOV-14	Superannuation Contribution	\$ 639.63
2186	Optus Billing Services Pty Ltd	12818616	Optus Evolve Fibre Internet - NOV 2014	\$ 2,442.00
4384	Somerville Foundation Incorporated	DONATION	Palmerston Carols Candles - Donation to Charity	\$ 631.15
V00195	NT Property Developers Pty Ltd.	REFUND - OVERPAYMENT OF RATES -	Refund - Overpayment of Rates - 111290	\$ 867.00
V00197	Angicare NT	REFUND BBQ TRAILER DEPOSIT	32533 Community BBQ Trailer Deposit Refund	\$ 200.00
2186	Optus Billing Services Pty Ltd	660403478	Telephone Services - Mobile Phone Charges	\$ 0.58
437	Salvation Army	REFUND - LIBRARY RM HIRE 2014 BKING	Refund - Library Rm Hire - 2014 Skings	\$ 125.00
59	City of Palmerston	LIBRARY PETTY CASH REIMB - 23/9/14	Library Petty Cash Reimb - 23/9/14 - 11/12/14	\$ 133.00
V00068	RTM - Department of Lands Planning and the Environ	749002489	Enviro Protection Licence Annual Fee 2013-14	\$ 2,100.61
V00201	Y Selvan	STOLEN BIN PAYMENT REFUNDED - BIN F	Stolen Bin Payment Refunded - Bin Found	\$ 60.00
V00213	Jessica Capon	REFUND - TEMPORARY LIBRARY MEMBERSHIP	Refund - Temporary Library Membership Deposit	\$ 45.00
932	Mr I Abbott	03DEC2014	Allowance to 03 December 2014	\$ 3,782.23
4966	Mr P Bunker	03DEC2014	Allowance to 03 December 2014	\$ 735.57
4237	Ms S M McKinnon	03DEC2014	Allowance to 03 December 2014	\$ 560.57
4968	Mrs H M Malone	03DEC2014	Allowance to 03 December 2014	\$ 1,304.22
1809	Alderman G A Carter	03DEC2014	Allowance to 03 December 2014	\$ 735.57
5552	S J Shutt	03DEC2014	Allowance to 03 December 2014	\$ 735.57
4967	Mr A N Byrne	03DEC2014	Allowance to 03 December 2014	\$ 735.57
4640	Bank of Queensland	INVEST 02122014	Investment 2M Due 6/5/14	\$ 2,000,000.00
932	Mr I Abbott	17DEC2014	Allowance to 17 December 2014	\$ 3,782.23
4966	Mr P Bunker	17DEC2014	Allowance to 17 December 2014	\$ 735.57
4237	Ms S M McKinnon	17DEC2014	Allowance to 17 December 2014	\$ 560.57
4968	Mrs H M Malone	17DEC2014	Allowance to 17 December 2014	\$ 1,304.22
1809	Alderman G A Carter	17DEC2014	Allowance to 17 December 2014	\$ 735.57
5552	S J Shutt	17DEC2014	Allowance to 17 December 2014	\$ 735.57
4967	Mr A N Byrne	17DEC2014	Allowance to 17 December 2014	\$ 735.57
932	Mr I Abbott	31DEC2014	Allowance to 31 December 2014	\$ 3,782.23
4966	Mr P Bunker	31DEC2014	Allowance to 31 December 2014	\$ 735.57
4237	Ms S M McKinnon	31DEC2014	Allowance to 31 December 2014	\$ 560.57
4968	Mrs H M Malone	31DEC2014	Allowance to 31 December 2014	\$ 1,304.22
1809	Alderman G A Carter	31DEC2014	Allowance to 31 December 2014	\$ 735.57
5552	S J Shutt	31DEC2014	Allowance to 31 December 2014	\$ 735.57
4967	Mr A N Byrne	31DEC2014	Allowance to 31 December 2014	\$ 735.57
1	StatewideSuper	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 3,309.32
3954	Australian Super	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 308.85
4501	Pacific Custodians Pty Ltd - Retail	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 351.82
5709	OnePath MasterFund - (SS)	PJ000151	FORTNIGHT 2015- 9 - From Payroll	\$ 33.56
4538	Byrne Design & Drafting	INV00137	Undertake sightline assessment Lowe Cr Int	\$ 1,100.00
V00017	Innovative Office Furniture Pty Ltd	02005	Civic Centre	\$ 5,159.00
48	Top End Line Markers Pty Ltd	114/584	ITC: 520 - Moulden - Quote 1014/537	\$ 715.00
463	Independent Grocers Darwin	1696628DAR	Staff Milk - 11/11/2014 - PD101666	\$ 58.12
3514	NT Automotive Group (NTAG) P/L	1AC6174481	Vehicle CAZELH Service 60k booked for 7.11.2014	\$ 506.35
1879	Litchfield Council	1890	Exposure Support and Services - 1st Nov 2014	\$ 735.09
4398	Quality Indoor Plants Hire	551114	Indoor Plant Maintenance - Nov 2014	\$ 102.40
4538	Byrne Design & Drafting	INV00146	Invoice PIN103086	\$ 86,075.00
4538	Byrne Design & Drafting	INV00147	Invoice PIN103085	\$ 20,479.25
5409	Simply Green Horticulture	INV01072	Tree planting in Reg Hillier park	\$ 745.00
5409	Simply Green Horticulture	INV01070	Woodlake Blvd vegetation management	\$ 227.50
5409	Simply Green Horticulture	INV01071	Hedging along footpath at korralbyn way Durack	\$ 162.50
5533	Custom Av Pty Ltd	00345982	Fire Indication Panel Test - Gray Community Hall	\$ 26.13
5533	Custom Av Pty Ltd	00345981	Fire Indication Panel Test - Depot	\$ 24.56
5533	Custom Av Pty Ltd	00345980	Fire Indication Panel Test - Driver Resource Centre	\$ 107.36
5533	Custom Av Pty Ltd	00345979	Fire Indication Panel Test - Library	\$ 162.43
5533	Custom Av Pty Ltd	00345978	Fire Indication Panel Test - Civic Centre	\$ 168.94
5533	Custom Av Pty Ltd	00345977	Fire Indication Panel Test - Joy Anderson	\$ 19.36
5533	Custom Av Pty Ltd	00345976	Fire Indication Panel Test - Aquatic Centre	\$ 99.91
5533	Custom Av Pty Ltd	00345975	Fire Indication Panel Test - Recreation Centre	\$ 184.43
4737	D & L Plumbing & Gasfitting	5898	marlow Lagoon Toilet	\$ 467.50
185	Bridge Toyota	1C2405312	51,000 vehicle service Bridge Toyota Rego 999051	\$ 494.54
4737	D & L Plumbing & Gasfitting	5894	Investigate the flush in urinal, male toilet M/L	\$ 121.00
5738	All Mulched Up	151	Remove 2x Mahogany @ 59 Dwyer Circuit	\$ 1,571.00
5738	All Mulched Up	160	ITC 517 - Woodroffe-remove dead trees Sbbald Pk	\$ 132.00
5738	All Mulched Up	159	ITC: 516 - Moulden - Remove EUC Lindsay Park	\$ 1,012.00
5738	All Mulched Up	158	ITC: 515 - Woodroffe - Remove EUC Geoid Park	\$ 110.00
5738	All Mulched Up	157	ITC: 514 - Driver - drain fence line clearance	\$ 1,980.00
5738	All Mulched Up	156	ITC: 513 - Durack - 18 Maximilla Cr Clear fence	\$ 176.00
4977	Masterplan	121457	Services for Sale Application - 133 Flynn Court	\$ 1,215.50
1	StatewideSuper	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 3,408.23
3954	Australian Super	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 326.00
4501	Pacific Custodians Pty Ltd - Retail	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 351.82
5709	OnePath MasterFund - (SS)	PJ000165	FORTNIGHT 2015-10 - From Payroll	\$ 33.56
938	Nightcliff Electrical	00044865	Remove switchboard and disconnect power Archer	\$ 374.00
938	Nightcliff Electrical	00044834	Pump Works President Park	\$ 332.20
938	Nightcliff Electrical	00044933	Pump works Sanctuary lakes	\$ 664.40
5104	JLM Civil Works Pty Ltd	00002447	Repair fence panel in Aquatic Centre	\$ 55.00
5104	JLM Civil Works Pty Ltd	00002446	Aquatic Centre replace the strainer wire	\$ 295.35
5104	JLM Civil Works Pty Ltd	00002444	Call out to aquatic centre on 9/11/14	\$ 614.20
5104	JLM Civil Works Pty Ltd	00002443	Urgent repair to secure karate door & repair fence	\$ 313.50
5104	JLM Civil Works Pty Ltd	00002441	Remove peeling off steel base laneway Hannibal Cr	\$ 110.00
5104	JLM Civil Works Pty Ltd	00002440	Transport Crocodile from Depot to Library	\$ 1,910.83
5104	JLM Civil Works Pty Ltd	00002439	Screw approach plank of the L-shaped bridge durack	\$ 110.00
5104	JLM Civil Works Pty Ltd	00002438	Reinstate SEP lid in front of 13 Beresford Road	\$ 113.74
5104	JLM Civil Works Pty Ltd	00002437	Replace 2 broken SEP lids fo 7 Riveren Cr Farrar	\$ 750.68
5104	JLM Civil Works Pty Ltd	00002436	Replace broken SEP lid behind Gray Shops	\$ 375.34
5104	JLM Civil Works Pty Ltd	00002435	Remove graffiti from distribution Boards Goyder Sq	\$ 110.00
5104	JLM Civil Works Pty Ltd	00002434	Remove graffiti from window of Sim's Cafe Library	\$ 55.00
5104	JLM Civil Works Pty Ltd	00002433	Sawcut, remove install damaged kerb 17 Odegaard Dr	\$ 533.50
5104	JLM Civil Works Pty Ltd	00002432	Library Dump Fees extra works	\$ 996.05



5104	JLM Civil Works Pty Ltd	00002431	Place 000 stickers on drain signs and COP	\$	550.00
5104	JLM Civil Works Pty Ltd	00002430	Collect dead geese from Marlow Lagoon	\$	110.00
5104	JLM Civil Works Pty Ltd	00002429	Remove stake from pathway across Arch Rivals	\$	55.00
5104	JLM Civil Works Pty Ltd	00002428	Remove the big boulder from road 14 Priest Cir	\$	110.00
5104	JLM Civil Works Pty Ltd	00002427	Dunbar Park Put Street Bar letter box playground	\$	110.00
5104	JLM Civil Works Pty Ltd	00002426	Remove Safety House Signs 60 Moulden Terry LV	\$	110.00
5738	All Mulched Up	152	ITC: 509 Gunn - Woolly Butt remove dead Euc	\$	165.00
5738	All Mulched Up	155	ITC: 512 - Gunn - Buscall Ave - remove stumps	\$	550.00
5738	All Mulched Up	154	ITC: 511 - CBD - remove tree near basketball court	\$	121.00
5738	All Mulched Up	153	ITC: 510 CBD - Remove Syringum near Rec Centre	\$	132.00
938	Nightcliff Electrical	00044924	Please replace the noisy fan in Depot Office	\$	269.50
630	Data Centre Services (DCS)	6685063311	Movers Mainframe Usage CPU - October 2014	\$	24.42
5104	JLM Civil Works Pty Ltd	00002470	Replacement Door - Library	\$	4,316.40
2587	Top End RACE	00029771	Library Air Cons Monthly Service	\$	741.64
2587	Top End RACE	00029772	Reset temp for Civic Plaza	\$	148.50
2587	Top End RACE	00029773	AC unit on fault not working Rec centre	\$	203.80
2587	Top End RACE	00029774	recreation centre Aircon not working	\$	268.95
2587	Top End RACE	00029775	Bi-monthly maintenance for Driver Resource	\$	176.00
463	Independent Grocers Darwin	16971760AR	Staff Milk - 14/11/14 - PO101666	\$	58.12
2707	Water Dynamics Australia Pty Ltd	511 21002369	Irrigation repairs at Various Parks and Road Verge	\$	3,080.00
272	City Wreckers	00005467	Towing and Storage - Silver Proton Satira	\$	110.00
123	Kerry's Automotive Group	NNN421563	Service vehicle CA18AN 40,000 km	\$	1,184.50
2977	Security & Technology Services P/L	85614	Service Calls - Library CCTV error in display	\$	198.00
V00042	Sprout Creative Pty Ltd	26842	Territory Q Issue 6 Jan-March 2015 - PO102592	\$	2,750.00
399	St John Ambulance (NT) Incorporated	563963	Carols - Ambulance Volunteers	\$	100.00
35	Staples Australia Pty limited	9033177652	Refill calendars and Presentation folders	\$	73.25
298	Life Be In It	00010768	December school holiday activity	\$	308.00
5104	JLM Civil Works Pty Ltd	00002457	Letter box drop for driver street tree maintenance	\$	825.00
5104	JLM Civil Works Pty Ltd	00002456	remove graffiti from the footpath in Cornwallis Pk	\$	165.00
5104	JLM Civil Works Pty Ltd	00002455	remove graffiti from the seat in Gwyn Park	\$	110.00
5104	JLM Civil Works Pty Ltd	00002454	Remove graffiti from pavement in Memorial Park	\$	110.00
5104	JLM Civil Works Pty Ltd	00002453	remove graffiti from playground Tiwerton Park	\$	55.00
5104	JLM Civil Works Pty Ltd	00002452	Marlow Lagoon Weld chain to post on gate	\$	77.34
5104	JLM Civil Works Pty Ltd	00002451	reinstate damaged gate Bombar Park	\$	110.00
5104	JLM Civil Works Pty Ltd	00002450	replace vandalised bin in Flinders park	\$	191.49
256	The Bookshop Darwin	8013812	Library stock	\$	446.02
256	The Bookshop Darwin	8013814	Library Stock	\$	1,281.93
5104	JLM Civil Works Pty Ltd	00002449	remove graffiti play equipment and seat Cornwallis	\$	132.00
5104	JLM Civil Works Pty Ltd	00002448	remove graffiti from Play equipment Dunbar Park	\$	55.00
938	Nightcliff Electrical	00044932	Check the park lights at Beaumont Park, Moulden	\$	280.50
5058	Jomajo Cleaning Service Pty Ltd	02012	Additional Sweep sand dirt various suburbs	\$	586.08
5058	Jomajo Cleaning Service Pty Ltd	02011	Additional Sweep sand dirt various suburbs	\$	651.76
5104	JLM Civil Works Pty Ltd	00002445	BBQ Lock Kintore Park	\$	292.38
5104	JLM Civil Works Pty Ltd	00002458	Remove graffiti from seat at Scenic Park, Farrar	\$	55.00
5104	JLM Civil Works Pty Ltd	00002459	Vandalism Joan Fejo Park	\$	272.58
5104	JLM Civil Works Pty Ltd	00002460	Vandalism Hobart Park Johnston	\$	1,963.50
5104	JLM Civil Works Pty Ltd	00002461	Hobart Park Johnston clean bat poo	\$	110.00
5104	JLM Civil Works Pty Ltd	00002462	Landscape Gunn Lakeview Blvd entrance Chung Wah	\$	2,365.00
5104	JLM Civil Works Pty Ltd	00002463	Trees Bakewell remove fallen branch	\$	110.00
5104	JLM Civil Works Pty Ltd	00002464	Install op rivet to dog poo dispenser at lake park	\$	110.00
5038	Central Tree Services	678	Escarpment behind 4 Greenshank Tree removal	\$	660.00
938	Nightcliff Electrical	00044922	Woodrolfe Bore	\$	187.00
40	Geminex Northern Territory	GXA06284	Boots - Bianca Argson	\$	184.00
5104	JLM Civil Works Pty Ltd	00002477	Pothole Repair yarawonga Rd McKenzie Int	\$	818.93
5104	JLM Civil Works Pty Ltd	00002482	Relocate the School & End School zone sign Wtffe	\$	2,013.20
5104	JLM Civil Works Pty Ltd	00002478	Reinstate RZR sign post @ Essington Ave Dunbar Int	\$	110.00
5104	JLM Civil Works Pty Ltd	00002479	Reinstate 2 SEP's victoria dr and strap the lids	\$	447.48
5104	JLM Civil Works Pty Ltd	00002480	Reinstate 2 sep grate @ James Cir & Cycas Court	\$	447.48
5104	JLM Civil Works Pty Ltd	00002481	Reinstate the blue bollard at Mansfield Street	\$	110.00
5104	JLM Civil Works Pty Ltd	00004283	Clean the drains at 35-29 Muster Road	\$	440.00
5104	JLM Civil Works Pty Ltd	00002484	Remove the black pipes from SEP's	\$	110.00
5104	JLM Civil Works Pty Ltd	00002487	collect and dispose animal parts Tilton Avenue	\$	86.44
5104	JLM Civil Works Pty Ltd	00002491	Install Piper Court street sign 10F15 Piper Court	\$	335.53
5104	JLM Civil Works Pty Ltd	00002492	Replace post & straighten sign Annunciatia Pys Int	\$	267.29
5104	JLM Civil Works Pty Ltd	00002519	Dead Animal Lakesview Blvd	\$	91.30
5104	JLM Civil Works Pty Ltd	00002495	Collect dumped mattress from Serus Park	\$	66.00
5104	JLM Civil Works Pty Ltd	00002490	Collect rubbish from the park and empty bin Zucol	\$	66.00
5104	JLM Civil Works Pty Ltd	00002476	Call out Irrigation repair Woodlake BV Prichardia	\$	489.08
5104	JLM Civil Works Pty Ltd	00002518	Retrieve 2 x vandalised concrete bins Golden Grove	\$	165.00
5104	JLM Civil Works Pty Ltd	00002517	Repair vandalised fence panels Golden Grove Park	\$	1,478.62
5104	JLM Civil Works Pty Ltd	00002511	Remove dumped items on the corner W/ Wake Harvard	\$	208.45
5104	JLM Civil Works Pty Ltd	00002512	Remove dumped items the verge at 19 & 21 Lonna Tce	\$	208.45
5104	JLM Civil Works Pty Ltd	00002513	Letter drop for 31 Auger Cres recycle contaminate	\$	55.00
5104	JLM Civil Works Pty Ltd	00002514	Pre Cyclone Clean up banner	\$	55.00
5104	JLM Civil Works Pty Ltd	00002515	Ir Repair Woodlake / Prichardia Intersection	\$	423.50
5104	JLM Civil Works Pty Ltd	00002516	Reinstate vandalised bollard in Caralia Park Rbe	\$	55.00
V00166	Diamond International Events T/A Trina's Catering	1415890	Catering for Squiz Training Monday 20 Oct 2014	\$	64.00
4737	D & L Plumbing & Gasfitting	5717	Depot/dog pound, aquatic, Driver FRC various items	\$	1,045.00
4065	Southern Cross Protection Pty Ltd	641570	Security Patrols - 1/11/14 - 10/11/14	\$	2,363.46
5176	ASSA Advanced Safety Systems Australia	01501382133	2015 ASSA Membership	\$	768.90
5501	Stronsay Mowing Pty Ltd	00031064	Undertake TS2013/04 for the month of October 14	\$	57,166.75
V00157	McArthur Management Services (Vic) P/L	TA00344	Professional Services -	\$	8,235.77
54	Powerwater	61404097	107722111 - 13.09.2014 - 13.10.2014	\$	82.82
54	Powerwater	61414849	104433510 - 23.09.2014 - 21.10.2014	\$	28.27
54	Powerwater	61310887	105741910 - 04.07.2014 - 03.10.2014	\$	141.92
54	Powerwater	61390974	109001110 - 23.09.2014 - 21.10.2014	\$	291.56
54	Powerwater	61415002	109001210 - 23.09.2014 - 21.10.2014	\$	218.54
54	Powerwater	61390918	1011630810 - 23.09.2014 - 21.10.2014	\$	143.51
54	Powerwater	61414603	10109219 - 21.09.2014 - 21.10.2014	\$	23.46
54	Powerwater	61414918	106720411 - 23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414921	106795510 - 23.09.2014 - 21.10.2014	\$	1,119.43
54	Powerwater	61390922	106365710 - 23.09.2014 - 21.10.2014	\$	58.61
54	Powerwater	61334114	1077101 - 10.09.2014 - 08.10.2014	\$	22.86
54	Powerwater	61312875	1027879 - 10.09.2014 - 08.10.2014	\$	495.33
54	Powerwater	61312930	1014457810 - 10.09.2014 - 08.10.2014	\$	553.14
54	Powerwater	61361041	106775610 - 16.07.2014 - 14.10.2014	\$	112.24
54	Powerwater	61329065	103315510 - 08.07.2014 - 08.10.2014	\$	454.61
54	Powerwater	61414784	102137110 - 23.09.2014 - 21.10.2014	\$	23.46
54	Powerwater	61414588	1012498610 - 23.09.2014 - 21.10.2014	\$	450.95
54	Powerwater	61391028	103115310 - 23.09.2014 - 21.10.2014	\$	192.37
54	Powerwater	61391101	1014109610 - 23.09.2014 - 21.10.2014	\$	918.05
54	Powerwater	61391091	1014109810 - 23.09.2014 - 21.10.2014	\$	107.76
54	Powerwater	61414712	1014109910 - 23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414602	1010884410 - 23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414811	103598210 - 23.09.2014 - 21.10.2014	\$	224.54
54	Powerwater	61390895	1010931710 - 23.09.2014 - 21.10.2014	\$	103.29
54	Powerwater	61414868	1048332 - 23.09.2014 - 21.10.2014	\$	74.40
54	Powerwater	61414888	1063171 - 21.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414889	1064144 - 23.09.2014 - 21.10.2014	\$	22.86



54	Powerwater	61390866	106399910-23.09.2014 - 21.10.2014	\$	88.10
54	Powerwater	61414881	106198310-23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61334032	106225010-10.09.2014 - 08.10.2014	\$	22.86
54	Powerwater	61313047	106650710-10.09.2014 - 08.10.2014	\$	24.65
54	Powerwater	61442733	104406210-01.10.2014 - 31.10.2014	\$	997.63
54	Powerwater	61390852	104178910-23.09.2014 - 21.10.2014	\$	604.95
54	Powerwater	61443159	101151870-01.10.2014 - 31.10.2014	\$	1,033.34
54	Powerwater	61390981	103579111-23.09.2014 - 21.10.2014	\$	562.06
54	Powerwater	61391186	1014109710-23.09.2014 - 21.10.2014	\$	320.76
54	Powerwater	61414713	1014110010-23.09.2014 - 21.10.2014	\$	206.97
54	Powerwater	61391191	102914811-23.09.2014 - 21.10.2014	\$	1,098.28
54	Powerwater	61390873	106143211-23.09.2014 - 21.10.2014	\$	73.80
54	Powerwater	61414599	1010866212-23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414589	1010817411-23.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61414714	1014111710-23.09.2014 - 21.10.2014	\$	147.98
54	Powerwater	61414917	106690411-23.09.2014 - 21.10.2014	\$	2,427.22
54	Powerwater	61391148	1014517910-23.09.2014 - 21.10.2014	\$	168.83
54	Powerwater	61391153	1014518410-23.09.2014 - 21.10.2014	\$	195.64
54	Powerwater	61391213	105742210-23.09.2014 - 21.10.2014	\$	65.16
54	Powerwater	61390868	106382310-23.09.2014 - 21.10.2014	\$	25.25
54	Powerwater	61390858	106367310-23.09.2014 - 21.10.2014	\$	1,815.63
54	Powerwater	61334115	107710210-10.09.2014 - 08.10.2014	\$	745.57
54	Powerwater	61391181	1014110110-23.09.2014 - 21.10.2014	\$	1,618.71
54	Powerwater	61350477	106128010-09.07.2014 - 09.10.2014	\$	232.38
54	Powerwater	61443307	1010962110-01.10.2014 - 31.10.2014	\$	1,361.95
54	Powerwater	61414879	1061906-21.09.2014 - 21.10.2014	\$	22.86
54	Powerwater	61391151	1014518010-23.09.2014 - 21.10.2014	\$	319.86
54	Powerwater	61391199	1015105310-23.09.2014 - 21.10.2014	\$	422.94
54	Powerwater	61415329	204413210-23.09.2014 - 21.10.2014	\$	837.47
54	Powerwater	61312878	202798510-10.09.2014 - 08.10.2014	\$	1,320.60
54	Powerwater	61312932	2014457910-10.09.2014 - 08.10.2014	\$	2,085.96
54	Powerwater	61415408	206301310-23.09.2014 - 21.10.2014	\$	110.93
54	Powerwater	61391083	206237910-23.09.2014 - 21.10.2014	\$	1,099.43
54	Powerwater	61415494	206795510-23.09.2014 - 21.10.2014	\$	22.00
54	Powerwater	61415390	206144710-11.07.2014 - 15.10.2014	\$	147.16
54	Powerwater	61312894	202787910-10.09.2014 - 08.10.2014	\$	1,621.56
54	Powerwater	61312905	205691510-10.09.2014 - 08.10.2014	\$	945.28
54	Powerwater	61311419	206639410-12.07.2014 - 04.10.2014	\$	188.00
54	Powerwater	61415447	206538010-08.08.2014 - 15.10.2014	\$	1,910.39
54	Powerwater	61415473	206646410-08.08.2014 - 15.10.2014	\$	3,934.58
54	Powerwater	61415484	206686212-11.07.2014 - 15.10.2014	\$	10,422.54
54	Powerwater	61360339	203266410-15.07.2014 - 13.10.2014	\$	1,136.53
54	Powerwater	61415125	201519010-11.07.2014 - 15.10.2014	\$	449.81
54	Powerwater	61393180	201529310-11.07.2014 - 15.10.2014	\$	517.25
54	Powerwater	61393199	201536810-11.07.2014 - 15.10.2014	\$	1,079.91
54	Powerwater	61329625	205562610-08.07.2014 - 08.10.2014	\$	5,283.84
54	Powerwater	61334328	203025110-05.07.2014 - 06.10.2014	\$	148.39
54	Powerwater	61415441	206456010-11.07.2014 - 15.10.2014	\$	73.58
54	Powerwater	61393179	201537010-11.07.2014 - 15.10.2014	\$	2,597.01
54	Powerwater	61393159	201529910-11.07.2014 - 15.10.2014	\$	361.80
54	Powerwater	61358878	202465710-05.07.2014 - 02.10.2014	\$	1,711.91
54	Powerwater	61311013	202994810-04.07.2014 - 03.10.2014	\$	730.72
54	Powerwater	61415366	205892210-11.07.2014 - 15.10.2014	\$	2,580.96
54	Powerwater	61415442	206457710-11.07.2014 - 15.10.2014	\$	73.58
54	Powerwater	61393147	206107510-11.07.2014 - 15.10.2014	\$	1,092.10
54	Powerwater	61393165	206544410-11.07.2014 - 15.10.2014	\$	3,407.60
54	Powerwater	61393209	206372910-11.07.2014 - 15.10.2014	\$	6,196.45
54	Powerwater	61320857	206263310-05.07.2014 - 01.10.2014	\$	678.35
54	Powerwater	61320864	206301510-04.07.2014 - 03.10.2014	\$	75.57
54	Powerwater	61320863	206301410-04.07.2014 - 03.10.2014	\$	6,955.06
54	Powerwater	61415032	2011827710-11.07.2014 - 15.10.2014	\$	4,015.20
54	Powerwater	61393169	206527910-11.07.2014 - 15.10.2014	\$	2,204.69
54	Powerwater	61415394	206190810-11.07.2014 - 15.10.2014	\$	293.73
54	Powerwater	61415393	206190710-11.07.2014 - 15.10.2014	\$	293.73
54	Powerwater	61360508	205896910-15.07.2014 - 13.10.2014	\$	1,593.56
54	Powerwater	61402528	206523811-04.07.2014 - 07.10.2014	\$	72.83
54	Powerwater	61360821	206681310-16.07.2014 - 14.10.2014	\$	1,544.83
54	Powerwater	61428768	205650710-11.07.2014 - 25.09.2014	\$	4,990.68
54	Powerwater	61415049	2012531810-11.07.2014 - 15.10.2014	\$	293.73
54	Powerwater	61390987	207029610-23.09.2014 - 21.10.2014	\$	668.83
54	Powerwater	61334437	206590410-10.09.2014 - 08.10.2014	\$	187.71
54	Powerwater	61391010	206317110-23.09.2014 - 21.10.2014	\$	455.85
54	Powerwater	61391012	206347110-23.09.2014 - 21.10.2014	\$	893.92
54	Powerwater	61391132	206414410-23.09.2014 - 21.10.2014	\$	1,364.81
54	Powerwater	61390984	206639310-23.09.2014 - 21.10.2014	\$	129.17
54	Powerwater	61415399	206213510-23.09.2014 - 21.10.2014	\$	21.82
54	Powerwater	61415493	206774710-11.07.2014 - 15.10.2014	\$	2,962.17
54	Powerwater	61422700	205605910-11.07.2014 - 27.10.2014	\$	7,796.80
54	Powerwater	61393160	201513610-11.07.2014 - 15.10.2014	\$	2,211.00
54	Powerwater	61384360	201513910-16.07.2014 - 16.10.2014	\$	3,023.59
54	Powerwater	61402565	206646610-05.07.2014 - 07.10.2014	\$	72.07
54	Powerwater	61310939	206245410-04.07.2014 - 03.10.2014	\$	2,978.18
54	Powerwater	61415444	206490610-11.07.2014 - 15.10.2014	\$	2,017.60
54	Powerwater	61393155	201531510-11.07.2014 - 15.10.2014	\$	3,877.76
54	Powerwater	61415209	203241910-11.07.2014 - 15.10.2014	\$	75.51
54	Powerwater	61391048	2013921810-23.09.2014 - 21.10.2014	\$	241.96
54	Powerwater	61436136	2012185911-10.07.2014 - 08.10.2014	\$	5,112.66
54	Powerwater	61393157	2011711914-11.07.2014 - 15.10.2014	\$	2,273.72
54	Powerwater	61312678	202797631-10.09.2014 - 08.10.2014	\$	800.76
54	Powerwater	61393196	2011752411-11.07.2014 - 15.10.2014	\$	2,544.98
54	Powerwater	61393175	201536210-11.07.2014 - 15.10.2014	\$	786.53
54	Powerwater	61391069	206233510-23.09.2014 - 21.10.2014	\$	322.60
54	Powerwater	61415422	206382310-23.09.2014 - 21.10.2014	\$	2,082.15
54	Powerwater	61404501	206334110-09.07.2014 - 09.10.2014	\$	228.56
54	Powerwater	61393164	206245510-11.07.2014 - 15.10.2014	\$	3,581.73
54	Powerwater	61415490	206745910-11.07.2014 - 15.10.2014	\$	1,463.36
54	Powerwater	61415443	206480110-23.09.2014 - 21.10.2014	\$	22.00
54	Powerwater	61391107	206399910-23.09.2014 - 21.10.2014	\$	696.71
54	Powerwater	61393190	206190610-11.07.2014 - 15.10.2014	\$	501.35
54	Powerwater	61415025	2010845510-31.07.2014 - 15.10.2014	\$	58.41
54	Powerwater	61393188	206803011-11.07.2014 - 15.10.2014	\$	1,780.81
54	Powerwater	61415026	2010941110-11.07.2014 - 15.10.2014	\$	1,398.20
V00180	Anna Faehse Ingram	DIALABOX INV9135	Invoice PINV103600	\$	4,650.00
353	Otis	1379225	Quarterly Lift Maintenance for Civic Plaza	\$	2,252.99
18	Integrated Land Information System	(170780002)9851	Land Searches 20/11/14 - 24/11/14	\$	79.20
549	City of Darwin	85141	Weigh Bridge Charges - 30 Sept to 30 Oct 2014	\$	36,298.72
5104	JLM Civil Works Pty Ltd	00002474	Bin Collection month of October 2014	\$	13,625.80
V00184	Jennifer Field	22492 - GRAY HALL DEPOSIT REFUND	22492 - Gray Hall Deposit Refund	\$	125.00
V00183	Suave Homes	DRIVEWAY REIMBURSEMENTS	Driveway Reimbursements - L11742, L11746, L11756	\$	2,055.37



399	St John Ambulance (NT) Incorporated	COMMUNITY BENEFIT SCHEME GRANT	2 Defibrillators Palmerston Volunteer Centre/Vehicle	\$	4,600.00
V00181	Andrew Byrne	REIMBURSEMENT	Reimbursement for Expenses - Internal Audit Forum	\$	81.13
5386	Dunvegan Real Estate	RATE REFUND - PAYMENT MADE IN ERROR	Rate Refund - Payment made in error	\$	615.00
4065	Southern Cross Protection Pty Ltd	645622	Library - Security Patrol - 25.11.14	\$	73.54
V00125	Planning Institute Australia	00141021	Website Listing/Newsletter - Strategic Planner	\$	456.50
4508	News 4 U	5N00 0988 3110 2014	Mayor - Newspapers - 1/10/14 to 31/10/14	\$	49.35
4508	News 4 U	5N00 0988 3009 2014	Mayors Office - Newspapers - 1/9/14 to 30/9/14	\$	47.90
1	Statewide Super	P0000183	FORTNIGHT 2015-11 - From Payroll	\$	3,363.42
3954	Australian Super	P0000183	FORTNIGHT 2015-11 - From Payroll	\$	397.08
4501	Pacific Custodians Pty Ltd - Retail	P0000183	FORTNIGHT 2015-11 - From Payroll	\$	358.51
54	Powerwater	P0000183	FORTNIGHT 2015-11 - From Payroll	\$	615.00
5709	OnePath MasterFund - (SS)	P0000183	FORTNIGHT 2015-11 - From Payroll	\$	33.56
3313	Zip Print	7905	Palmerston Carols DL flyers 2014	\$	880.00
5575	Clayton Utz	3833536	Water Supply Liability Advice - Professional Fees	\$	2,574.00
5016	Smiem Pty Ltd	2372	SharePoint Retainer Service - Add'l Hours Oct 2014	\$	77.00
10	DBH Contracting	00006847	Irrigation Repairs - Various	\$	5,519.28
10	DBH Contracting	00006865	Undertake TS2013/03 - month of October 2014	\$	93,836.79
2	Australian Taxation Office	PAYG 30/11/2014	PAYG 30/11/2014	\$	51,067.00
444	Ms Techy Masero	85	Instalment 1 for installation of Christmas Tree	\$	9,000.00
5451	Roberts Day	20132583	Stages 2+3 CBD Public Open Space - to 31 Oct 2014	\$	105,938.33
4508	News 4 U	5N00 0988 3108 2014	Mayors Office - Newspapers - AUGUST 2014	\$	50.25
5254	Michells Warren Munday	141117	Open Space Public Consultation - Stage 3 & 4	\$	16,914.50
5104	JLM Civil Works Pty Ltd	00002420	Signs Maintenance Buscall Avenue	\$	244.54
5104	JLM Civil Works Pty Ltd	00002475	Supply and install one steel plates CBD	\$	165.51
5104	JLM Civil Works Pty Ltd	00002486	Remove debris from 2 letter box pit stormism Pk	\$	291.17
5104	JLM Civil Works Pty Ltd	00002493	Reinstall KL sign & Straighten Ref Island Bonson	\$	244.54
5104	JLM Civil Works Pty Ltd	00002494	Straighten Refugee Isl Sign opp of 41 Esington	\$	51.18
5104	JLM Civil Works Pty Ltd	00002496	Stormwater clean the drain grates at Bombax Park	\$	116.02
5104	JLM Civil Works Pty Ltd	00002498	Replace KL sign and post at Flinders Street	\$	585.76
5104	JLM Civil Works Pty Ltd	00002500	Bunt & replace the pit lid behind shell at Durack	\$	485.34
5104	JLM Civil Works Pty Ltd	00002499	Replace missing Gabriella Street sign	\$	335.53
5104	JLM Civil Works Pty Ltd	00002501	Remove install grates at Widdup Park drain	\$	1,303.50
5104	JLM Civil Works Pty Ltd	00002502	Remove graffiti from 3 signs Hutchison & Maurice	\$	110.00
5104	JLM Civil Works Pty Ltd	00002503	Irrigation repairs Gray after subsoil drainage ins	\$	990.00
5104	JLM Civil Works Pty Ltd	00002504	Replace SEP lids repair walls new straps 29 Dwyer	\$	1,369.50
5104	JLM Civil Works Pty Ltd	00002505	Cleanout the box culvert Driver	\$	753.50
5104	JLM Civil Works Pty Ltd	00002506	Fencing Rosebery repair after flooding	\$	4,492.73
5104	JLM Civil Works Pty Ltd	00002507	Clean the gates on lancewood drain	\$	330.00
5104	JLM Civil Works Pty Ltd	00002508	Clean out the drain at Squatter road	\$	818.93
5104	JLM Civil Works Pty Ltd	00002510	Remove any graffiti in the CBD	\$	281.52
5104	JLM Civil Works Pty Ltd	00002485	Clean the pathway at Hogan Court alleyway	\$	436.76
5104	JLM Civil Works Pty Ltd	00002497	Damaged Lambrick Ave sign and Chevron	\$	1,452.13
5104	JLM Civil Works Pty Ltd	00002509	Fill the drain in Larakia road verge	\$	1,414.31
V00185	Brooke Prince	REIMBURSEMENT FOR UNIVERSITY FEES	Reimbursement for University Fees	\$	1,260.00
V00188	Adam Elbiston	DOG REGO REFUND - A101726	Dog Rego Refund - A101726	\$	20.00
V00189	Rebecca Hoskin	DOG REGO REFUND - A121228 AND A121229	Dog Rego Refund - A121228 and A121229	\$	40.00
469	Durack School	ANNUAL SCHOOL AWARDS - DONATION	Annual School Awards 2014/2015	\$	100.00
V00191	Ian Irvine	RATE REFUND - A112338	Rate Refund - A112338	\$	1,111.20
V00190	Kelly Baird	DOG REGO REFUND - A110345	Dog Rego Refund - A110345	\$	20.00
V00192	Amanda Paddon	DOG REGO REFUND - A124778	Dog Rego Refund - A124778	\$	50.00
4849	Ms P J Robinson	REIMBURSEMENT - TRAVEL EXPENSES	Reimbursement - Travel Expenses	\$	159.66
5568	Mr E F Gojar	STAFF REIMB-HOME INTERNET - NOV 2014	Staff Reimb - Home Internet - NOV 2014	\$	93.00
1	Statewide Super	NOV-14	Superannuation Contribution	\$	32,571.16
2759	Health Employees Superannuation Trust	NOV-14	Superannuation Contribution	\$	911.39
3954	Australian Super	NOV-14	Superannuation Contribution	\$	11,491.08
4462	CARE Super	NOV-14	Superannuation Contribution	\$	396.68
4501	Pacific Custodians Pty Ltd - Retail	NOV-14	Superannuation Contribution	\$	3,705.67
5708	OnePath MasterFund - (SGC)	NOV-14	Superannuation Contribution	\$	407.04
5710	OnePath MasterFund - (EA)	NOV-14	Superannuation Contribution	\$	85.68
V00141	Vision Super	NOV-14	Superannuation Contribution	\$	559.49
V00175	Wealth Personal Superannuation Fund - (E1014)	NOV-14	Superannuation Contribution	\$	53.30
2487	Ezy DVD Pty Ltd	2353500	Library stock	\$	684.95
5163	Linda Masters Children's Entertainment	115	Carols - childrens entertainer	\$	400.00
V00164	Isapital Australia Pty Limited	SIN001778	FME Professional Edition - Exponare SW Support	\$	4,290.00
10	DBH Contracting	00006878	Irrigation Parts Consumed - Oct 2014	\$	2,616.57
4816	CS Services NT	00004255	ITC 303 - Bury rubbish - fire - Archer Waste	\$	9,350.00
35	Staples Australia Pty Limited	9013214662	Stationery Order - Office of the CEO	\$	71.90
5114	S.E. Rentals Pty Ltd	1400086075	Library Public Copier Rental Expense - Nov 2014	\$	269.17
4912	Remote Area Tree Services Pty Ltd	00001556	Woodroffe Tree Maintenance removal	\$	2,101.00
5409	Simply Green Horticulture	INV01073	Woodlake Blvd vegetation management	\$	318.75
5738	All Mulched Up	168	Sirius park remove declining Duc and SG	\$	550.00
5738	All Mulched Up	167	4 Housechld remove declining Cheesewood and SG	\$	660.00
5738	All Mulched Up	166	19 Emery Ave remove dead tree near bus stop and SG	\$	132.00
5738	All Mulched Up	165	9 De Mestre Cr remove and SG dead tree	\$	211.00
5738	All Mulched Up	164	Royal Park remove dead tree near playground and SG	\$	132.00
5738	All Mulched Up	163	Royal Park remove dead Royal Palm and SG	\$	132.00
5738	All Mulched Up	161	tree maintenance pruning Melastoma Drive	\$	3,960.00
5738	All Mulched Up	162	Stump Grind stump at 50 Alldade Cres	\$	132.00
938	Nightcliff Electrical	00044939	investigate the issue with no power in Exceloo S/L	\$	422.18
938	Nightcliff Electrical	00044946	Civic Centre investigate lights in foyer	\$	313.17
938	Nightcliff Electrical	00044951	Replace the 5 nos. blown out fuses in Chambers	\$	119.90
938	Nightcliff Electrical	00044976	Various Park lights 71 & 4 not working	\$	670.12
938	Nightcliff Electrical	00044977	Extras to the quoted amount for light repairs Oct	\$	1,141.80
10	DBH Contracting	00006877	Irrigation repairs @ Various Parks road reserve	\$	5,771.36
2707	Water Dynamics Australia Pty Ltd	SLI 21004520	Irrigation repairs at Various Parks and Road Verge	\$	3,234.00
V00168	Tactile Arts T/A Craft Council of the NT	2014-033	Library - Art in the Aircon Workshops	\$	1,980.00
3683	Area9 IT Solutions	SIN30646	Mobile Device - iPad2 Air	\$	892.00
3683	Area9 IT Solutions	SIN30622	Axus X200M Notebook - 2x	\$	1,002.28
5738	All Mulched Up	169	Remove Eucalyptus longifolia in Regies Park	\$	660.00
5738	All Mulched Up	170	Remove 2 trees in front of 12 Granites Drive	\$	1,760.00
5409	Simply Green Horticulture	INV01075	Prune Pandanus overhanging Phyllis Uren Park, Farr	\$	630.00
4790	Urban Play Pty Ltd	00011406	Assorted parts as per quote KY156 for Esington	\$	1,156.64
5435	Access Hardware (NT) Pty Ltd	DBH-9117	lock in comm room, which is hard to lock & unlock	\$	323.52
2965	KIK FM Pty Ltd	09007523	The Scoop Wednesday 15th October 2014 Episode	\$	660.00
5104	JLM Civil Works Pty Ltd	00002527	Install Shelves as per Maeva's instructions	\$	220.00
5104	JLM Civil Works Pty Ltd	00002528	Bridge Maintenance Sherringham	\$	19,874.13
4355	Tomkin Consulting	INV120883	RSAS for Black Spot Funding	\$	1,342.00
5104	JLM Civil Works Pty Ltd	00002524	Collect Dead Cat Lambrick Avenue	\$	91.30
5104	JLM Civil Works Pty Ltd	00002521	Lock exceloo place OUT OF ORDER sign on Exceloo	\$	55.00
5229	Keep Australia Beautiful National	1774	Course Seminar & Conference Registration	\$	125.00
V00174	Nexus Tel Pty Ltd	NK4256	Telstra USB 4G Wi-Fi Modem - 2x	\$	384.00
36	Darwin Lock & Key	97310	10 x long shang 200 padlocks engraved with 200	\$	2,665.95
5533	Custom Av Pty Ltd	00346255	tech to reconnect the smoke detector Comm Rm Lib	\$	220.00
5533	Custom Av Pty Ltd	00346262	6 Monthly portable fire equip test - Depot	\$	15.40
913	Kmart Tyre & Auto Service	00387320	Wheel Alignment for Car Rego 999620	\$	52.25
4029	Totally Workwear Palmerston	100016596	2 x Extra Large Orange & Reflective HiViz Vests	\$	33.00
1533	Palmerston Work Injury & GP Clinic	186068	Pre Employment Medical - Finance Admin Officer	\$	195.80
4029	Totally Workwear Palmerston	100016728	Uniforms for Out Door Staff Tony	\$	614.00
5104	JLM Civil Works Pty Ltd	00002526	Demolition of Archer Clubhouse	\$	27,111.26



5104	JLM Civil Works Pty Ltd	00002520	Replace broken louvre from window @ DFRC	\$	165.00
3428	Bunnings Group Limited	2315/00174286	ITC: S06 - CBD - Pick up Tool	\$	48.12
10	DBH Contracting	00006884	Irrigation repairs @ Various Parks road reserve	\$	2,529.60
5104	JLM Civil Works Pty Ltd	00002522	Remove the spare picket and wires from back CBD	\$	264.68
5104	JLM Civil Works Pty Ltd	00002523	Safety House Sign Bakewell	\$	110.00
5104	JLM Civil Works Pty Ltd	00002525	Safety house Sign Eucharist/Henschke/Flynn Circuit	\$	220.00
4891	CH Pty Limited T/a Piperidge Services	00039978	URGENT NT Freight Exeloo supplies	\$	459.25
30	Colemans Printing Pty Ltd	INV-2363	Return address stamp	\$	57.20
256	The Bookshop Darwin	8013815	Library Stock - PO102431	\$	17.99
5665	Peter Pal Library Supplier	A161209	Library Stock	\$	23.43
5665	Peter Pal Library Supplier	A162739	Library Stock	\$	89.72
5665	Peter Pal Library Supplier	A163787	Library Stock	\$	50.84
5665	Peter Pal Library Supplier	A165789	Library Stock	\$	66.48
4483	Isuscribe Pty Ltd	00024011	Magazine subscriptions	\$	2,910.45
35	Staples Australia Pty Limited	9013139751	Water jugs	\$	365.41
5520	Bifurn Express Australia Pty Ltd	BF1254	Furniture	\$	5,170.00
5104	JLM Civil Works Pty Ltd	00002488	Weed Removal Lake 3 14.11.2014	\$	409.46
35	Staples Australia Pty Limited	9012995851	Library Stationery Order - PO102132	\$	179.00
35	Staples Australia Pty Limited	9012984901	Library Stationery Order - PO102132	\$	244.22
49	Kidaras Nominees Pty Ltd	28	Driveways/ Footpaths - Various Locations	\$	41,765.39
47	Telstra Corporation Ltd	464 0728 244 - T 311	Satellite Phone - CEO & Directors - Dec 2014	\$	105.00
5452	NNADL Pty Ltd. Trading as NT Advertising and Distr	00000111	TS2014/07 - Delivering Public Consultation Flyers	\$	3,176.83
4660	Assetic Australia Pty Ltd	INV004722	Assetic Bureau Services - November 2014	\$	7,414.58
4065	Southern Cross Protection Pty Ltd	647008	Library Security Patrol - 2/12/14	\$	73.54
4336	Wavesound Pty Ltd	92727	Library stock	\$	435.60
4336	Wavesound Pty Ltd	92616	Library stock	\$	277.20
798	YMCA of the Top End Inc	5557	Operational Subsidy - OCT 2014	\$	31,418.75
2199	SBA Office National	MGI-2476	Civic Centre Stationery - PO102484	\$	24.75
2199	SBA Office National	MGI-2477	Civic Centre - Stationery - PO102484	\$	250.95
2199	SBA Office National	MGI-2449	Civic Stationery Order - PO101940	\$	71.70
V00196	Kristin Lehmann	REIMB - EAR PHONES FOR TRAINING	Reimbursement - Ear Phones for Training	\$	59.94
289	Bolinda Publishing Pty Ltd	0182473	Library Stock	\$	207.57
289	Bolinda Publishing Pty Ltd	0384269	Library Stock	\$	248.17
V00171	Norbuilt	1244	Residential Development - 15 Birrappa Court	\$	728,072.75
47	Telstra Corporation Ltd	464 0728 160 / T 311	Mobile WAP - Dec 2014	\$	39.00
47	Telstra Corporation Ltd	464 0728 178 / T 311	Mobile Enhanced SMS - Nov 2014	\$	35.96
V00078	BMD	008002824	TS2014-06 - Variation 10 - PAWC Works	\$	101,272.36
3683	Area9 IT Solutions	SIN30114	Staff mobile device - iPad and cases	\$	812.02
2103	Australia Day Council NT Inc	FAMILY FUN DAY 2015 - GRANT	Aust Day Family Fun Day at the Pool 2015	\$	2,000.00
4336	Wavesound Pty Ltd	91929	Zinio subscription	\$	1,399.66
V00198	Dovaston Consulting Group	2015004	Replacement Workbook - H Bunker	\$	30.00
4190	National Australia Bank	NABCCC - OCT 2014	NAB Credit Cards - 30 Sept to 28 Oct 2014	\$	19,273.70
173	Initial Hygiene	95297946	Hygiene Service Civic, Lib, Gray 25/12/14-24/01/14	\$	1,117.15
4029	Totally Workwear Palmerston	100016415	Open Space Uniforms	\$	764.40
2965	KIK FM Pty Ltd	09007527	Palmerston Carols Radio AP & Delivery 2014	\$	135.00
5104	JLM Civil Works Pty Ltd	00002529	Cleaning Depot 4 weeks month of November	\$	1,001.00
5104	JLM Civil Works Pty Ltd	00002539	Depot - dog pound reinstate the internal door	\$	110.00
5104	JLM Civil Works Pty Ltd	00002540	Replace tiles water mark on the ceiling of Com Rm	\$	220.00
5104	JLM Civil Works Pty Ltd	00002541	Please collect dumped Geese at Triverton Park	\$	110.00
5104	JLM Civil Works Pty Ltd	00002542	collect Dryer's Tamarind Circuit & Woodlake Blvd	\$	110.00
5738	All Mulched Up	171	Marlow lagoon reserve Tree maintenance and removal	\$	3,960.00
4675	Austek Constructions Pty Ltd	00001783	Supply delivery to council depot 1200 cat slide	\$	1,815.00
5533	Custom Av Pty Ltd	00346122	6 Monthly Portable Fire Equip Test - Library	\$	141.00
5533	Custom Av Pty Ltd	00346124	6 Monthly Portable Fire Equip Test - Rec Centre	\$	57.20
5533	Custom Av Pty Ltd	00346123	6 Monthly Portable Fire Equip Test - Aquatic Cent	\$	81.40
2587	Top End RACE	00029865	A/C repair to stage 4 - Library	\$	4,649.37
5104	JLM Civil Works Pty Ltd	00002548	Reinstate 40K sign along road towards Marlow	\$	51.18
5104	JLM Civil Works Pty Ltd	00002547	signs put Water on Road sign at either end Bombax	\$	270.00
V00105	Risk Solutions Australia	00005484	Customisation Work Pro System - Expiry Date change	\$	1,100.00
938	Nightcliff Electrical	00044980	Park light audit for November 2014	\$	220.00
5315	Adamant Property Services Pty Ltd	5183	Repair vandalised vent on roof Aquatic Centre	\$	1,229.53
5315	Adamant Property Services Pty Ltd	5175	Library Replace broken hose for hot water	\$	176.00
5738	All Mulched Up	176	2/3 Wilfred Ct remove & sg Casuarina	\$	660.00
5738	All Mulched Up	175	34 Melastoma Dve remove neem from fence line	\$	495.00
5738	All Mulched Up	174	13 Kaficouides Dve remove & sg dead tree	\$	132.00
5738	All Mulched Up	173	21 Melastoma Dve remove & sg 2 dead maleucas	\$	1,100.00
5738	All Mulched Up	172	Remove declining EUC & sg 2 stumps prism park	\$	352.00
5738	All Mulched Up	178	Remove tree in Rosebery Drain near Golden Grove Pk	\$	528.00
5738	All Mulched Up	179	Remove 4 dead tree clear fence line industrial Est	\$	1,210.00
5738	All Mulched Up	180	fallen tree branch along Tline in Esc off Buscal	\$	99.00
V00151	Moogully Pty Ltd	00025751	Sprint Poles	\$	544.50
4528	Miranda's Armed Security Officers Pty	PCC1009	Cash collection Nov 2014	\$	376.00
185	Bridge Toyota	IC14011224	Repairs to vehicle 999051 (Pams)	\$	213.73
3099	Iron Mountain Australia Pty Ltd	445946-AT13	Records Management NOV 2014	\$	1,302.37
5315	Adamant Property Services Pty Ltd	5174	8 x Back flow Inspections on Assets	\$	1,375.00
5058	Jomajo Cleaning Service Pty Ltd	02007	Call Out - Fences Cleaning - Civic Centre Doors	\$	230.00
3648	Mobile Locksmiths Australia Pty Ltd	051471	Rekey door along passage Caretaker's room Depot	\$	104.50
25	Solidarity Cleaning Services	00012875	Civic Plaza Cleaning for Nov incl rangers office	\$	4,231.35
25	Solidarity Cleaning Services	00012876	Library cleaning for Nov incl weekend cleaning	\$	4,312.55
25	Solidarity Cleaning Services	00012877	Gray Comm Hall cleaning for November	\$	1,443.75
25	Solidarity Cleaning Services	00012878	Marlow Lagoon toilets cleaning for November	\$	962.50
25	Solidarity Cleaning Services	00012879	Sanctuary Isles Exeloo cleaning for November	\$	481.25
5533	Custom Av Pty Ltd	00346429	Depot Monthly Fire Indication Panel Test Nov	\$	24.56
5533	Custom Av Pty Ltd	00346428	Gray Com H Monthly Fire Indication Panel Test Nov	\$	26.13
3683	Area9 IT Solutions	SIN30717	Call for Service - Security and Phone	\$	542.36
1581	NT Broadcasters Pty Ltd	155-SO-HOT-0000	Airtime - Palmerston Carols 2014	\$	649.00
V00179	Repton Management Services Pty Ltd	418624	Christmas Cards	\$	148.00
4679	iSentia Pty Ltd	MN050881	iSentia Media Monitoring Dec 2014	\$	427.79
5104	JLM Civil Works Pty Ltd	00002544	Trolley Survey and Collection	\$	5,351.06
5104	JLM Civil Works Pty Ltd	00002545	Trolley Storage - 11/4/14 - 20/10/14	\$	3,133.90
3569	NT Build	4314	Reconstruction - Stage 1 The Boulevard	\$	2,858.00
5611	Steelmann Tools and Industrial Supplies	64931	Various items as per quote 4716	\$	292.30
394	Civica Pty Limited	LG124190	Authority Monthly DR Services - January 2015	\$	3,190.00
4619	Darwin Office Technology P/L	SA00242948	Community Services Copier Expense - November 2014	\$	531.00
4619	Darwin Office Technology P/L	SA00242947	Corporate Services Copier Expense - November 2014	\$	791.42
4619	Darwin Office Technology P/L	SA00242223	Library Public Copier Expense - November 2014	\$	301.50
4619	Darwin Office Technology P/L	SA00242222	Library Office Copier Expense - November 2014	\$	164.68
5508	Open Systems Technology Pty Ltd	S1002812	Council First Annual License & Payroll Maintenance	\$	40,367.80
5409	Simply Green Horticulture	INV01077	Planting 8*25tr trees to spec in Coniferous Pk	\$	1,238.48
2707	Water Dynamics Australia Pty Ltd	SL121005643	Irrigation repairs at Various Parks and Road Verge	\$	1,234.00
2707	Water Dynamics Australia Pty Ltd	SL121005317	Remove blocked pump from lake 1	\$	792.00
2707	Water Dynamics Australia Pty Ltd	SL121005341	Irrigation repairs at Various Parks and Road Verge	\$	3,080.00
5533	Custom Av Pty Ltd	00346430	Driver RC Monthly Fire Indication Panel Test Nov	\$	107.36
4508	News 4 U	SN00 0988 0112 2014	Mayor's Office - Newspapers - NOV 2014	\$	49.00
5104	JLM Civil Works Pty Ltd	00002552	Clean the grates at forest gde, Iarrakia and down	\$	330.00
5104	JLM Civil Works Pty Ltd	00002550	Replace 3 x fence panels and 1 x fence post Temple	\$	2,481.48
5104	JLM Civil Works Pty Ltd	00002551	Clean blocked SEP inlet between 35-37 Lorna Lim	\$	110.00
5104	JLM Civil Works Pty Ltd	00002546	Patch of pothole with hotmix at near coles entrance	\$	301.41
5757	Rutledge Engineering (Aust) Pty Ltd	8-001577	TS2014-03 Digital Signage Player - Progress Claim 7	\$	231.00



5104	JLM Civil Works Pty Ltd	00002531	Remove loose material near driveway/footpath	\$	291.17
5104	JLM Civil Works Pty Ltd	00002538	Maintenance Pathway Driver	\$	110.00
5104	JLM Civil Works Pty Ltd	00002532	Replace KL sign at Driver Avenue/Temple int	\$	477.71
5104	JLM Civil Works Pty Ltd	00002537	Drain maintenance rosebery	\$	330.00
5104	JLM Civil Works Pty Ltd	00002536	Stormwater Clean x 3 Phineas/Priest	\$	329.85
938	Nightcliff Electrical	00044984	Power Points Library	\$	124.10
5533	Custom Av Pty Ltd	00346440	Joy Anderson Month Fire Indication Panel Test Nov	\$	19.36
5533	Custom Av Pty Ltd	00346434	Rec Centre Monthly Fire Indication Panel Test Nov	\$	184.43
5533	Custom Av Pty Ltd	00346433	Aquatic Crt Monthly Fire Indication Panel Test Nov	\$	99.91
5533	Custom Av Pty Ltd	00346432	Civic Cntr Monthly Fire Indication Panel Test Nov	\$	168.94
5533	Custom Av Pty Ltd	00346431	Library Monthly Fire Indication Panel Test Nov	\$	162.43
5104	JLM Civil Works Pty Ltd	00002535	Maintenance Pathway Farrar	\$	220.00
5104	JLM Civil Works Pty Ltd	00002534	Supply and install bars at 12 SEP's Emery Avenue	\$	1,416.42
5104	JLM Civil Works Pty Ltd	00002533	Supply and install bars at SEP's in tilston av	\$	660.00
2124	Grinners Catering - Darwin	6566	Catering for citizenship ceremony	\$	680.00
3545	Amalgamated Pest Control	510309065	Annual Timber Pest Inspection for Joy Anderson	\$	330.00
48	Top End Line Markers Pty Ltd	114/625	Line Marking Buscall Ave	\$	2,345.20
48	Top End Line Markers Pty Ltd	114/632	Line marking at Mckenzie & Middleton	\$	1,316.00
5738	All Mulched Up	177	Remove & ig Weeping Rosewood 11 Behm crt B'well	\$	297.00
1569	Australasian Performing Right Assoc Ltd	01419511/00007	Library License Fees 1/1/2015 - 31/12/2015	\$	759.00
4508	News 4 U	SN00 1342 0112 2014	Library - Newspapers - NOV 2014	\$	121.75
4912	Remote Area Tree Services Pty Ltd	00001580	Remove declining Acacia from Long Park	\$	968.00
4912	Remote Area Tree Services Pty Ltd	00001579	Removals risk reduction prune in Canonbury W/House	\$	2,812.50
5104	JLM Civil Works Pty Ltd	00002557	Majestic Drive, Durack Street install new sign	\$	335.53
5104	JLM Civil Works Pty Ltd	00002559	Repair two damaged gates with child locks	\$	220.00
5104	JLM Civil Works Pty Ltd	00002562	Hedley, Durack St sign - reinstall correct position	\$	51.18
5104	JLM Civil Works Pty Ltd	00002563	remove boards from drain Roystonea & Farrar Bld	\$	110.00
5104	JLM Civil Works Pty Ltd	00002577	Remove fallen branches Waterhouse and Canonbury	\$	110.00
5104	JLM Civil Works Pty Ltd	00002576	Remove fallen branch from 43 Maranthon PI	\$	110.00
5104	JLM Civil Works Pty Ltd	00002575	remove concrete reinstate gate post Cornwallis Pk	\$	165.00
5104	JLM Civil Works Pty Ltd	00002570	Bunt the telestra pit at 192 Lind Road	\$	55.00
5104	JLM Civil Works Pty Ltd	00002569	Reinstate 2 SEP lds at Callana/Adam intersection	\$	227.48
5104	JLM Civil Works Pty Ltd	00002568	Reinstate 2 bollards behind library	\$	165.00
5104	JLM Civil Works Pty Ltd	00002567	Fix fence at 9 Squatter Road	\$	110.00
5104	JLM Civil Works Pty Ltd	00002566	Remove wooden board from Temple Terrace	\$	55.00
5104	JLM Civil Works Pty Ltd	00002565	Repalce KL sign Chung Wah Terrace near bus stop	\$	477.71
5104	JLM Civil Works Pty Ltd	00002561	Aquatic Centre - Fence repair north west corner	\$	165.00
2441	Penny's Fancy Dress Hire	PLBSANTA	Costumes for Xmas Storytime	\$	295.00
5104	JLM Civil Works Pty Ltd	00002556	Stormwater flooding Tomkin Street Gunn	\$	3,118.00
3683	Area9 IT Solutions	SIN30814	Plantronics CSS40 Wireless Headset Convertible	\$	241.21
3683	Area9 IT Solutions	SIN30813	Mobile device - iPad & Case	\$	817.74
3683	Area9 IT Solutions	SIN30811	Service Call - Cabling Depot/ Phone Line	\$	404.25
5409	Simply Green Horticulture	INV01078	Watering 12 newly planted trees in Golden Grove Pk	\$	37.50
5409	Simply Green Horticulture	INV01079	uply and plant 12 assorted trees Golden Grove Pk	\$	1,857.72
5104	JLM Civil Works Pty Ltd	00002601	Remove fallen branch from 50 Canonbury Cct	\$	110.00
5104	JLM Civil Works Pty Ltd	00002602	Remove steel box pipe from park/roads end Kooyonga	\$	159.50
5104	JLM Civil Works Pty Ltd	00002603	Replace rock at Marlow Lagoon gate to deny access	\$	110.00
5104	JLM Civil Works Pty Ltd	00002604	Remove fallen branches on Victoria ave and Merriak	\$	110.00
5104	JLM Civil Works Pty Ltd	00002605	Letrbox drop 26 Emery Avenue Woodroffe Rec cont	\$	55.00
5104	JLM Civil Works Pty Ltd	00002606	Letrbox drop 33 Lancewood Street Riberby Rec cont	\$	55.00
5104	JLM Civil Works Pty Ltd	00002598	Remove fallen branches from Gordon Stott North	\$	110.00
5104	JLM Civil Works Pty Ltd	00002597	remove vegetation from 66/68 Bonson Tce	\$	203.50
5104	JLM Civil Works Pty Ltd	00002596	Remove fallen branches from McGuire cct	\$	110.00
5104	JLM Civil Works Pty Ltd	00002595	Remove footing plate in softfall at Joan Fejo Park	\$	88.00
5104	JLM Civil Works Pty Ltd	00002594	Remove Gullsti from Walter prk playground	\$	110.00
5104	JLM Civil Works Pty Ltd	00002593	install 2 posts & fence panel Hayes crt drain end	\$	898.55
5104	JLM Civil Works Pty Ltd	00002592	Reinstate 4 bollards in Woodroffe drain	\$	220.00
5104	JLM Civil Works Pty Ltd	00002591	Replace broken bin at Gordon Stott Park	\$	191.49
5104	JLM Civil Works Pty Ltd	00002590	Reinstate hinge at the spring gate Marlow Lagoon	\$	224.95
5104	JLM Civil Works Pty Ltd	00002587	Pop rivet hinge on to bin shroud at Marlow Lagoon	\$	110.00
5104	JLM Civil Works Pty Ltd	00002586	Fasten Mosaic bin to Base at Marlow Lagoon	\$	110.00
5104	JLM Civil Works Pty Ltd	00002585	remove fallen branch from 6 neimann Crt	\$	110.00
5104	JLM Civil Works Pty Ltd	00002584	reinstate softfall edge rem existing Essington Pk	\$	587.95
5104	JLM Civil Works Pty Ltd	00002583	Bunt of damaged slide in President Park	\$	88.00
5104	JLM Civil Works Pty Ltd	00002582	Bunt of damaged slide in Pretty Park	\$	88.00
5104	JLM Civil Works Pty Ltd	00002581	Temple Tce litter pic up 8 services 16/10/14-24/11	\$	1,281.15
5104	JLM Civil Works Pty Ltd	00002580	Remove fallen branch from 3 Wilfred Crt	\$	110.00
5104	JLM Civil Works Pty Ltd	00002579	Remove fallen branch from 13 Melastoma Ave	\$	110.00
5104	JLM Civil Works Pty Ltd	00002578	Reinstate shade sail at president park	\$	931.76
5104	JLM Civil Works Pty Ltd	00002573	Unblock double toilet - Library	\$	110.00
5104	JLM Civil Works Pty Ltd	00002572	reinstate fence post at Oliver FRC	\$	110.00
5104	JLM Civil Works Pty Ltd	00002571	patch the pothole rear of Quest	\$	147.86
5104	JLM Civil Works Pty Ltd	00002560	Event for Citizenship Ceremoney Tuesday 25 2014	\$	154.00
5104	JLM Civil Works Pty Ltd	00002558	Drain Maintenance Relocate grate Water Road	\$	330.00
5104	JLM Civil Works Pty Ltd	00002555	Secured drain defects identified in Sep & Oct	\$	11,000.00
5104	JLM Civil Works Pty Ltd	00002589	Collect dumped items on verge at 60 and 121 Flynn	\$	220.00
5104	JLM Civil Works Pty Ltd	00002588	replace vandalised bins at various shops, parks	\$	1,519.89
3549	NT Build	4315	Goyder Square Redevelopment	\$	3,008.00
2965	KIK FM Pty Ltd	09007551	The Scoop Wednesday 22nd October 2014 Episode 33	\$	660.00
3683	Area9 IT Solutions	SIN30970	Service Agreement - December 2014 - PO101953	\$	11,473.00
4508	News 4 U	SN00 1972 0112 2014	DCCS - Newspapers - NOV 2014	\$	49.00
3313	Zip Print	8216	Australia Day 2015 DL Flyers (5000)	\$	748.00
798	YMCA of the Top End Inc	5582	Rental Income Subsidy - Pool	\$	5,398.45
798	YMCA of the Top End Inc	5583	Operational Subsidy - NOV 2014	\$	31,418.75
35	Staples Australia Pty Limited	9013280869	Library Stationery - PO102622	\$	331.94
3504	Raeo International Pty Ltd	454029	Display racks	\$	391.82
695	Hang It	00010505	Display panels for Cyclone Tracy	\$	2,428.00
35	Staples Australia Pty Limited	9013352176	Civic Kitchen Supplies - PO102699	\$	560.29
2441	Penny's Fancy Dress Hire	YSR2313	Hire of costumes for Christmas Carols	\$	275.00
5508	Open Systems Technology Pty Ltd	51002823	NAV Professional Services - NOV 2014	\$	321.75
5016	Simient Pty Ltd	2373	SharePoint Retainer Services - November 2014	\$	8,800.00
5	Australia Post	1003574634	Postage NOV 2014	\$	6,755.49
3879	Litchfield Council	1908	Exponare Services & Support - 2nd Fortnight Nov'14	\$	509.59
4508	News 4 U	SN00 1667 0112 2014	CEO - Newspapers - NOV 2014	\$	49.00
938	Nightcliff Electrical	00045025	lights Bakewell	\$	1,684.10
2690	Thinc Projects Australia Pty Ltd	114480	Construction/Commissioning/Handover -5 Birrpa Crt	\$	8,030.00
846	Nationwide News NT Division	37210819	Advertising - NOV 2014	\$	9,443.90
1470	Local Government Managers Australia	N5801	2015 LGMA Management Challenge Registration Fee	\$	4,500.00
2707	Water Dynamics Australia Pty Ltd	5021006242	Irrigation parts consumed through CBD	\$	3,166.12
26	Viva Energy Australia Ltd	1602701821	Fuel Cards - November 2014	\$	7,239.15
5104	JLM Civil Works Pty Ltd	00002554	Trolley Storage 2/6/14 - 28/11/14	\$	10,414.25
5104	JLM Civil Works Pty Ltd	00002599	Woolworth Trolley Storage (x43) 29/5/14 - 11/8/14	\$	23,739.10
3428	Bunnings Group Limited	2315/00181011	bunnings for ODS	\$	153.38
4355	Tomkin Consulting	INV121070	Bakewell School Crossing - Survey and Concept Desu	\$	16,790.43
10	DBH Contracting	00006899	Irrigation parts consumed - various parks NOV 2014	\$	2,665.41
5104	JLM Civil Works Pty Ltd	00002530	Bin Collection month of November 2014	\$	13,993.69
5104	JLM Civil Works Pty Ltd	00002608	Remove damaged shade sail and deliver to Aldo	\$	1,131.90
5104	JLM Civil Works Pty Ltd	00002607	Carols - Set up and pack down of venue	\$	4,053.83
272	City Wreckers	00005515	Towing and Storage - Rego Plates NT 975752	\$	110.00




1533	Palmerston Work Injury & GP Clinic	186195	Pre Employment Medical Media Projects Officer	\$	195.80
1533	Palmerston Work Injury & GP Clinic	186194	Pre Employment Medical Lib. Customer Service Officer	\$	195.80
1533	Palmerston Work Injury & GP Clinic	186280	Pre Employment Medical Maintenance Officer	\$	195.80
V00075	Mercury Search & Selection Pty Ltd (T/A Fit2Work)	1289722	Employee Police Check x 7	\$	284.13
5104	JLM Civil Works Pty Ltd	00002624	Graffiti on slide - Paterson Park, Bakewell	\$	55.00
5104	JLM Civil Works Pty Ltd	00002620	Reggies Park - Remove fallen tree and shrubs	\$	165.00
5104	JLM Civil Works Pty Ltd	00002626	Remove broken glass from Hobart Pk Basketball crt	\$	110.00
5104	JLM Civil Works Pty Ltd	00002625	Remove pickets from Rosebery Drain	\$	203.50
5104	JLM Civil Works Pty Ltd	00002623	Remove debris and fill hole - Farrar Blvd	\$	203.50
5104	JLM Civil Works Pty Ltd	00002622	Letter Drop - Gums - Tree Maintenance	\$	550.00
5104	JLM Civil Works Pty Ltd	00002621	Graffiti - Father Gerry Rennie Park - Bellamck	\$	275.00
5104	JLM Civil Works Pty Ltd	00002619	Remove bollard base & fill hole - Escarpment	\$	137.50
40	Gemex Northern Territory	GXA48211	Ranger Uniform - Womens Drill Pants - PO102787	\$	58.34
5104	JLM Civil Works Pty Ltd	00002618	Graffiti - Sanctuary Lakes - Gums	\$	441.71
5104	JLM Civil Works Pty Ltd	00002616	Cleaning structures for Remembrance Day Services	\$	1,132.29
5104	JLM Civil Works Pty Ltd	00002617	Golden Grove Park - fill in trench	\$	165.00
5104	JLM Civil Works Pty Ltd	00002610	Irrigation - Buscall Avenue Footpath	\$	1,842.15
272	City Wreckers	00005427	Towing and Storage of White Ford Station Wagon	\$	110.00
4007	Ark Animal Hospital Pty Ltd	78905	Euthanasia - 14/11/14 - 7053, 6930, 6934	\$	198.00
4007	Ark Animal Hospital Pty Ltd	79201	Euthanasia - 25/11/14 - 7008, 7054, 6938	\$	132.00
4007	Ark Animal Hospital Pty Ltd	78616	Euthanasia - 7/11/14 - 6932, 6848	\$	132.00
4007	Ark Animal Hospital Pty Ltd	78043	Euthanasia - 31/10/14 - 6928	\$	66.00
272	City Wreckers	00004733	Abandoned vehicle on Crake Court Bakewell	\$	110.00
272	City Wreckers	00005514	Towing and Storage - Red Toyota Camry	\$	110.00
272	City Wreckers	00005690	Towing - Temple Terrace	\$	110.00
2238	Hollands Print Solutions Pty Ltd	00030143	Parking Permits - Coles Shopping Centre	\$	533.50
272	City Wreckers	00005616	Towing - Bagshaw Cres / Raffles Road	\$	110.00
272	City Wreckers	00005617	Towing - Forest Parade / Haydon Street	\$	110.00
90	Local Government Association of the NT	3281	LGNT General & AG Registrations - CEO/Mayor/McKinno	\$	330.00
54	Powerwater	PJ000215	FORTNIGHT 2015-12 - from Payroll	\$	515.00
5757	Rutledge Engineering (Aust) Pty Ltd	8-0015776	Big Screen TV - Progress Claim 6	\$	7,117.00
V00144	Gary Nielsen Plumbing Pty Ltd	GNP271114-1	Marlows - Supply and install testable valve backfl	\$	5,050.00
V00078	BMD	008002905	TS2014-06 - Variation 008 - Fire Service	\$	4,211.93
123	Kerry's Automotive Group	GMCF421723	30000km service for CB02JN - Gary	\$	703.65
10	DBH Contracting	00006901	Assorted radio & scorio repairs	\$	1,235.72
10	DBH Contracting	00006898	Repair leaking backflow at water tower	\$	138.08
5104	JLM Civil Works Pty Ltd	00002574	Progress Claim - #1 TS2014/05	\$	89,610.13
4320	Elton Consulting	11441	Funding App Goyder Square - Prof Fees NOV 2014	\$	8,800.00
V00078	BMD	008002904	BLVO Reconstruct-1 Claim 4 NOV 2014	\$	739,624.44
4619	Darwin Office Technology P/L	550243498	Library Public Copier - Service for CBA install	\$	300.00
10	DBH Contracting	00006900	dig trench for laying wires christmas tree	\$	364.19
4007	Ark Animal Hospital Pty Ltd	77515	Euthanasia - 6690 & 1 x consult - 18/10/14	\$	184.00
2	Australian Taxation Office	PAYG 14/12/2014	PAYG 14/12/2014	\$	51,824.00
639	Cleanaway	15509864	Gray Community Hall Waste Collection October 2014	\$	17.28
274	CSG Business Solutions (NT) Pty Ltd	0614112400085	Records and Mayor EA Copier Expense - Add'l 2014	\$	5,543.96
5058	Jomajo Cleaning Service Pty Ltd	2018	ITC: 507 TS2012/02 - Street Sweeping Nov 2014	\$	24,790.01
4065	Southern Cross Protection Pty Ltd	649623	Security Patrols - 31/12/14	\$	2,016.94
173	Initial Hygiene	95315901	Sanitiser Civic Center, Library Gray Comm Hall	\$	1,117.15
4538	Byrne Design & Drafting	INV00168	Variation to Contract 28/11/14 - 19/12/14	\$	28,919.00
1491	Palmerston Rugby Union Club	PALMERSTON RUGBY UNION CLUB - GRANT	Replacement of Air con Units in Clubhouse	\$	5,000.00
938	Nightcliff Electrical	00045011	Please check two faulty lights in Aquatic Centre.	\$	6,169.08
5104	JLM Civil Works Pty Ltd	00002611	Civic Centre - Flag Poles	\$	55.00
5104	JLM Civil Works Pty Ltd	00002612	Call out - Irrigation Widdup Park	\$	489.08
47	Telstra Corporation Ltd	9032687000/9454322502	Telstra Mainline/Mobile Account - Nov 2014	\$	9,018.90
35	Staples Australia Pty Limited	9013419018	Stationery - Library - PO102839	\$	973.87
5104	JLM Civil Works Pty Ltd	00002615	Sink Hole Investigation - Victoria Drive, Gray	\$	2,954.90
5104	JLM Civil Works Pty Ltd	00002614	Repair to Aquatic Centre door 21.11.14	\$	379.50
5104	JLM Civil Works Pty Ltd	00002613	Temporary repair to Aquatic Centre Door	\$	343.75
4320	Elton Consulting	11185	Palmerston Master Plan - July 2014 to Sept 2014	\$	8,534.90
5716	UHY Haines Norton Chartered Accountants	21047	Final Progress Billing - Audit Fees - 13/14	\$	6,490.00
350	IBM Global Financing Australia Limited	IBM LEASE AGREEMENTS - JAN 2015	IBM Lease Agreements - Servers/Desktops - JAN 2015	\$	5,548.80
5195	Bernard Schenkel	0057	Palmerston Carols Graphic Design	\$	400.00
35	Staples Australia Pty Limited	9013439017	Stationery Order - Library - PO102839	\$	499.33
5732	Burchills Engineering Solutions	QLD19229	Palmerston Master Plan Traffic Study	\$	3,300.00
V00204	Whittles	REFUND - LIBRARY TRAINING ROOM HIRE	Deposit Refund - Library Rm Hire - OCT 2014	\$	125.00
4095	Deuce Cleaning Service	4013	Joy Anderson - Cleaning Service 16/11/14	\$	60.50
54	Powerwater	61527152	2012020910-14.10.2014-12.11.2014	\$	1,678.78
54	Powerwater	61492174	2012299510-09.10.2014-06.11.2014	\$	191.86
54	Powerwater	61592980	2014563410-22.10.2014-21.11.2014	\$	1,656.59
54	Powerwater	61616413	1090054 - 01.11.2014-30.11.2014	\$	7,144.06
54	Powerwater	61492427	1090056 - 08.10.2014-06.11.2014	\$	416.69
54	Powerwater	61616287	10118310 - 01.11.2014-30.11.2014	\$	11,512.93
54	Powerwater	61592687	1044261 - 22.10.2014-21.11.2014	\$	548.14
54	Powerwater	61567734	1028102 - 14.10.2014-12.11.2014	\$	1,245.34
54	Powerwater	61492511	204417610 - 09.10.2014-06.11.2014	\$	730.74
54	Powerwater	61492653	2011848310 - 09.10.2014-06.11.2014	\$	185.42
54	Powerwater	61596648	204426110 - 22.10.2014-21.11.2014	\$	308.70
54	Powerwater	61539453	2012299610 - 09.10.2014-06.11.2014	\$	354.78
54	Powerwater	61568077	202810210 - 14.10.2014-12.11.2014	\$	268.86
54	Powerwater	61511242	2012379010 - 13.08.2014 to 11.11.2014	\$	6,514.11
54	Powerwater	61457568	206440910 - 01.08.2014 to 31.10.2014	\$	1,870.21
54	Powerwater	61592917	206399910 - 22.10.2014 to 21.11.2014	\$	910.88
54	Powerwater	61596697	206480110 - 22.10.2014 to 21.11.2014	\$	23.52
54	Powerwater	61596691	206182310 - 22.10.2014 to 21.11.2014	\$	1,972.60
54	Powerwater	61592881	206233510 - 22.10.2014 to 21.11.2014	\$	364.58
54	Powerwater	61483526	206608110 - 08.08.2014 to 05.11.2014	\$	425.45
54	Powerwater	61495272	2012616611 - 09.08.2014 to 07.11.2014	\$	1,658.52
54	Powerwater	61513596	206863911 - 13.08.2014 to 11.11.2014	\$	3,123.52
54	Powerwater	61560195	206863611 - 13.08.2014 to 11.11.2014	\$	2,214.02
54	Powerwater	61527959	206739011 - 14.08.2014 to 13.11.2014	\$	2,136.40
54	Powerwater	61540987	206696311 - 08.08.2014 to 05.11.2014	\$	3,623.94
54	Powerwater	61550508	2012117510 - 20.08.2014 to 18.11.2014	\$	2,535.26
54	Powerwater	61483787	206382211 - 08.08.2014 to 05.11.2014	\$	328.40
54	Powerwater	61530048	205901611 - 14.08.2014 to 13.11.2014	\$	183.48
54	Powerwater	61530584	2012130110 - 14.08.2014 to 13.11.2014	\$	2,016.65
54	Powerwater	61495193	2012080010 - 09.08.2014 to 07.11.2014	\$	2,961.01
54	Powerwater	61492235	202797611 - 09.10.2014 to 06.11.2014	\$	800.76
54	Powerwater	61537845	2012460211 - 16.08.2014 to 14.11.2014	\$	1,021.27
54	Powerwater	61469747	2012635911 - 07.08.2014 to 05.11.2014	\$	2,822.92
54	Powerwater	61583265	2014164111 - 21.08.2014 to 21.11.2014	\$	4,062.19
54	Powerwater	61583264	2014312511 - 22.08.2014 to 20.11.2014	\$	3,846.11
54	Powerwater	61582819	2014753111 - 21.08.2014 to 20.11.2014	\$	117.96
54	Powerwater	61459414	2011177111 - 06.08.2014 to 03.11.2014	\$	3,740.46
54	Powerwater	61560201	206870211 - 11.08.2014 to 11.11.2014	\$	1,520.34
54	Powerwater	61596509	2013921810 - 22.10.2014 to 21.11.2014	\$	276.93
54	Powerwater	61584896	205624510 - 14.08.2014 to 13.11.2014	\$	347.96
54	Powerwater	61468437	206021310 - 07.08.2014 to 04.11.2014	\$	1,776.56
54	Powerwater	61468777	205405810 - 02.08.2014 to 31.10.2014	\$	444.78
54	Powerwater	61494563	205763210 - 10.08.2014 to 06.11.2014	\$	3,119.21



54	Powerwater	61539675	206114010-10.08.2014 to 06.11.2014	\$	172.85
54	Powerwater	61460001	206070810-02.08.2014 to 30.10.2014	\$	68.27
54	Powerwater	61539645	205786410-10.08.2014 to 06.11.2014	\$	67.52
54	Powerwater	61596675	206213510-22.10.2014 to 21.11.2014	\$	25.34
54	Powerwater	61592799	206639310-22.10.2014 to 21.11.2014	\$	176.11
54	Powerwater	61592948	206414410-22.10.2014 to 21.11.2014	\$	1,263.70
54	Powerwater	61596689	206347110-22.10.2014 to 21.11.2014	\$	873.64
54	Powerwater	61596686	206317110-22.10.2014 to 21.11.2014	\$	369.42
54	Powerwater	61455940	2011998911-02.08.2014 to 30.10.2014	\$	68.27
54	Powerwater	61560234	2012787811-14.08.2014 to 14.11.2014	\$	1,397.29
54	Powerwater	61539748	206590410-09.10.2014 to 06.11.2014	\$	143.39
54	Powerwater	61596715	207029610-22.10.2014 to 21.11.2014	\$	718.05
54	Powerwater	61567353	206224110-20.08.2014 to 19.11.2014	\$	5,893.75
54	Powerwater	61530040	206155210-14.08.2014 to 13.11.2014	\$	1,738.49
54	Powerwater	61493934	206329110-08.08.2014 to 06.11.2014	\$	1,850.77
54	Powerwater	61530046	205909310-14.08.2014 to 13.11.2014	\$	990.76
54	Powerwater	61538223	2011393410-16.08.2014 to 14.11.2014	\$	1,275.27
54	Powerwater	61539730	206371210-08.08.2014 to 06.11.2014	\$	622.05
54	Powerwater	61539740	206453410-08.08.2014 to 06.11.2014	\$	18.17
54	Powerwater	61493339	206333010-08.08.2014 to 06.11.2014	\$	3,783.22
54	Powerwater	61539637	205691510-09.10.2014 to 06.11.2014	\$	1,488.67
54	Powerwater	61539550	202787910-09.10.2014 to 06.11.2014	\$	1,850.86
54	Powerwater	61596712	206795510-22.10.2014 to 21.11.2014	\$	23.52
54	Powerwater	61596678	206237910-22.10.2014 to 21.11.2014	\$	1,885.89
54	Powerwater	61596684	206301310-22.10.2014 to 21.11.2014	\$	93.87
54	Powerwater	61444721	206322710-02.08.2014 to 30.10.2014	\$	556.91
54	Powerwater	61539482	2014457910-09.10.2014 to 06.11.2014	\$	1,937.01
54	Powerwater	61492476	202798510-09.10.2014 to 06.11.2014	\$	1,353.30
54	Powerwater	61548869	10152603-18.08.2014 to 17.11.2014	\$	258.81
54	Powerwater	61548446	10154185-19.08.2014 to 18.11.2014	\$	354.04
54	Powerwater	61583327	1014164011-21.08.2014 to 21.11.2014	\$	218.95
54	Powerwater	61583242	1014217811-21.08.2014 to 20.11.2014	\$	581.99
54	Powerwater	61593006	1015105310-22.10.2014 to 21.11.2014	\$	455.49
54	Powerwater	61592967	1014518010-22.10.2014 to 21.11.2014	\$	440.59
54	Powerwater	61559576	1012379010-13.08.2014 to 11.11.2014	\$	402.11
54	Powerwater	61476499	1011710011-06.08.2014 to 31.10.2014	\$	115.04
54	Powerwater	61596370	1061906-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61470722	1012213510-07.08.2014 to 05.11.2014	\$	187.61
54	Powerwater	61616581	101096210-01.11.2014 to 30.11.2014	\$	595.83
54	Powerwater	61596285	1014110110-22.10.2014 to 21.11.2014	\$	1,098.08
54	Powerwater	61539363	107710210-09.10.2014 to 06.11.2014	\$	799.78
54	Powerwater	61596375	106367310-22.10.2014 to 21.11.2014	\$	1,076.32
54	Powerwater	61596233	1010817310-22.10.2014 to 21.11.2014	\$	340.20
54	Powerwater	61592697	106382310-22.10.2014 to 21.11.2014	\$	26.81
54	Powerwater	61467190	106700113-05.08.2014 to 03.11.2014	\$	332.70
54	Powerwater	61593027	105742210-22.10.2014 to 21.11.2014	\$	67.63
54	Powerwater	61459354	1011717311-06.08.2014 to 31.10.2014	\$	151.98
54	Powerwater	61592972	1014518410-22.10.2014 to 21.11.2014	\$	148.65
54	Powerwater	61592966	1014517910-22.10.2014 to 21.11.2014	\$	174.87
54	Powerwater	61596384	106690411-22.10.2014 to 21.11.2014	\$	1,734.68
54	Powerwater	61596286	1014111710-22.10.2014 to 21.11.2014	\$	153.12
54	Powerwater	61512893	106870211-13.08.2014 to 11.11.2014	\$	185.53
54	Powerwater	61530417	106739011-14.08.2014 to 13.11.2014	\$	165.22
54	Powerwater	61592283	1010817411-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61596234	1010866212-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61592701	106143211-22.10.2014 to 21.11.2014	\$	77.46
54	Powerwater	61596308	102914811-22.10.2014 to 21.11.2014	\$	4,739.88
54	Powerwater	61596284	1014110010-22.10.2014 to 21.11.2014	\$	204.06
54	Powerwater	61592997	1014109710-22.10.2014 to 21.11.2014	\$	156.70
54	Powerwater	61592795	103579111-22.10.2014 to 21.11.2014	\$	500.78
54	Powerwater	61616426	1011518710-01.11.2014 to 30.11.2014	\$	283.68
54	Powerwater	61594955	1013979610-21.08.2014 to 20.11.2014	\$	46.44
54	Powerwater	61592681	104178910-22.10.2014 to 21.11.2014	\$	320.55
54	Powerwater	61616004	104406210-01.11.2014 to 30.11.2014	\$	609.90
54	Powerwater	61539212	106650710-09.10.2014 to 06.11.2014	\$	24.35
54	Powerwater	61539277	106225010-09.10.2014 to 06.11.2014	\$	22.86
54	Powerwater	61596371	106198310-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61592694	106399910-22.10.2014 to 21.11.2014	\$	92.05
54	Powerwater	61596376	1064144-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61596373	1063171-22.10.2014 to 21.11.2014	\$	24.73
54	Powerwater	61608706	1044332-22.10.2014 to 21.11.2014	\$	1,077.18
54	Powerwater	61592719	1010931710-22.10.2014 to 21.11.2014	\$	111.12
54	Powerwater	61592837	103598210-22.10.2014 to 21.11.2014	\$	211.81
54	Powerwater	61596239	1010884410-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61596283	1014109910-22.10.2014 to 21.11.2014	\$	25.03
54	Powerwater	61592900	1014109810-22.10.2014 to 21.11.2014	\$	111.12
54	Powerwater	61592908	1014109610-22.10.2014 to 21.11.2014	\$	772.46
54	Powerwater	61592833	101151310-22.10.2014 to 21.11.2014	\$	190.06
54	Powerwater	61596306	102137110-22.10.2014 to 21.11.2014	\$	25.32
54	Powerwater	61459413	1013177111-27.08.2014 to 03.11.2014	\$	87.16
54	Powerwater	61538289	1066236-19.08.2014 to 18.11.2014	\$	225.64
54	Powerwater	61538249	1066236-19.08.2014 to 18.11.2014	\$	12,301.52
54	Powerwater	61538923	1010920710-08.08.2014 to 06.11.2014	\$	115.52
54	Powerwater	61495271	1012616510-09.08.2014 to 07.11.2014	\$	141.14
54	Powerwater	61457903	106440910-01.08.2014 to 31.10.2014	\$	120.18
54	Powerwater	61492543	1014457810-09.10.2014 to 06.11.2014	\$	430.39
54	Powerwater	61492474	1027879-09.10.2014 to 06.11.2014	\$	592.15
54	Powerwater	61539362	1077101-09.10.2014 to 06.11.2014	\$	22.86
54	Powerwater	61592754	106365710-22.10.2014 to 21.11.2014	\$	67.63
54	Powerwater	61596389	106795510-22.10.2014 to 21.11.2014	\$	666.99
54	Powerwater	61596386	106720411-22.10.2014 to 21.11.2014	\$	24.43
54	Powerwater	61596240	10109219-22.10.2014 to 21.11.2014	\$	24.73
54	Powerwater	61592749	1011630810-22.10.2014 to 21.11.2014	\$	82.52
54	Powerwater	61596452	109001210-22.10.2014 to 21.11.2014	\$	254.71
54	Powerwater	61592793	109001110-22.10.2014 to 21.11.2014	\$	194.54
54	Powerwater	61596385	104433510-22.10.2014 to 21.11.2014	\$	29.21
54	Powerwater	61567884	107722111-14.10.2014 to 12.11.2014	\$	114.81
V00208	Mel Rooms	REFUND - LIBRARY RM HIRE DEPOSIT	Refund - Library Rm Hire Deposit	\$	125.00
V00207	Money Workers Association of NT Inc.	REFUND - LIBRARY ROOM HIRE DEPOSIT	Refund - Library Room Hire Deposit	\$	125.00
V00205	MJ & JJ Fairrelly	REFUND - TEMPORARY LIBRARY MEMBERSHIP	Refund - Temporary Library Membership	\$	45.00
V00206	Amanda Ham-Zammit	REFUND - TEMPORARY LIBRARY MEMBERSHIP	Refund - Temporary Library Membership	\$	45.00
V00199	Action Sheetmetal Pty Ltd	00009130	Metal storage boxes for Christmas Tree lights	\$	1,320.00
47	Telstra Corporation Ltd	0675506800/4245626506	MS Exchange Online - Dec 2014	\$	774.35
S104	ILM Civil Works Pty Ltd	00002489	Mulching Driver side of Chung Wah	\$	5,592.14
4320	Elton Consulting	11433	Palmerston Development Assessment - NOV 2014	\$	10,611.54
S142	Australian Catchment Management Pty Ltd	381	Parts for Truxar Drive Shaft Cutters	\$	371.31
1607	Sterling Property Services	00036907	Undertake TS2013-07 for the month of November	\$	14,694.01
1607	Sterling Property Services	00036906	Undertake TS2013-06 for the month of November	\$	20,410.09
1607	Sterling Property Services	00036908	Undertake TS2013-08 for the month of November	\$	12,636.71

1607	Sterling Property Services	00036905	Undertake TS2013-05 for the month of November	\$	19,606.29
10	DBH Contracting	00006891	Undertake TS2013/03 for the month of November 14	\$	82,535.75
639	Cleanaway	15515937	Waste Collection - Woodroffe Primary - NOV 2014	\$	7.92
639	Cleanaway	15514625	Waste Collection - Dog Pound - NOV 2014	\$	11.52
639	Cleanaway	15513523	Waste Collection - Driver RC - NOV 2014	\$	36.64
639	Cleanaway	15513485	Waste Collection - Civic Centre - Nov 2014	\$	76.90
639	Cleanaway	15512996	Waste Collection - Library - NOV 2014	\$	133.91
639	Cleanaway	15514974	Waste Collection - Civic Centre - NOV 2014	\$	274.56
639	Cleanaway	15513528	Waste Collection - Gray Hall - NOV 2014	\$	17.28
639	Cleanaway	15512829	Woodroffe Primary School - Oct 2014	\$	7.92
5615	EcOz Environmental Consulting	001048	EPL Reporting - Archer Waste Transfer Station	\$	5,992.02
2199	SBA Office National	WB1-97791	Paper Order	\$	272.25
2199	SBA Office National	MGI-2532	Stationery - PO102484	\$	109.15
V00209	Latino NT Association	REFUND - GRAY HALL DEPOSIT	Refund - Gray Hall Deposit	\$	125.00
V00218	Belinda Ransome	REFUND - LIBRARY ROOM HIRE DEPOSIT	Refund - Library Room Hire Deposit	\$	125.00
4793	Ms Ayrle Williams	REIMB - HARD DRIVE FOR MARKETING MA	Reimb - COPAL Hard Drive for Marketing Material	\$	95.00
V00210	J Branton	REFUND - LIBRARY ROOM HIRE DEPOSIT	Refund - Library Room Hire Deposit	\$	125.00
V00214	Sarah Galton	GRAY HALL DEPOSIT REFUND	Gray Hall Deposit Refund	\$	300.00
V00215	Tania Fleming	REFUND - LIBRARY ROOM HIRE DEPOSIT	Refund - Library Room Hire Deposit	\$	125.00
V00216	Forward	REFUND - GRAY HALL DEPOSIT	Refund - Gray Hall Deposit	\$	125.00
V00217	Land Development Darwin	REFUND - LIBRARY ROOM HIRE DEPOSIT	Refund - Library Room Hire Deposit NOV 2014	\$	125.00
479	Jardine Lloyd Thompson Pty Ltd	048-015132	Public Liability Insurance 30/12/14 - 31/03/2015	\$	21,378.60
48	Top End Line Markers Pty Ltd	L14/483	L14/483 Line Marking Courts Rec Centre	\$	11,423.50
3570	Palmerston Senior College	00025533	Invoice PINV103421	\$	100.00
639	Cleanaway	15515287	Tenements	\$	186,923.97
4816	CS Services NT	00004261	Archer TS2011-01 - NOV 2014	\$	165,806.48
5104	JLM Civil Works Pty Ltd	00002609	Install 40 Candy Canes, incl drilling and fittings	\$	1,835.00
3514	NT Automotive Group (NTAG) P/L	IACQ174960	Vehicle CA18LH repairs 18.11.2014	\$	839.95
2487	Ezy DVD Pty Ltd	2357734	Library Stock	\$	457.64
V00017	Innovative Office Furniture Pty Ltd	00206	Relocation of Partition - Civic Centre	\$	1,540.00
3298	Iwinconsult Pty Ltd	522899	Archer Building Building Demolition Permit	\$	825.00
4929	Barramundi Group	VWC591420	Service - CAMMH	\$	648.70
V00219	Anthony Bryant	25560	Cat Trap Deposit Refund	\$	100.00
4190	National Australia Bank	NABCCC - NOV 2014	NAB Credit Cards - NOV 2014	\$	17,607.93
2487	Ezy DVD Pty Ltd	ORDER 2355039	CR/Adj Note PCR100023	\$	32.97
35	Staples Australia Pty Limited	9013114046	Filing Cabinet - Warranty Claim	\$	363.85
35	Staples Australia Pty Limited	9013155351	Faulty Filing Cabinet - HR Dept	\$	449.35
2487	Ezy DVD Pty Ltd	ADJUSTMENT PCR100023	Invoice PINV103896	\$	3.00
2487	Ezy DVD Pty Ltd	ORDER 2355039	CR/Adj Note PCR100023	\$	32.97
3514	NT Automotive Group (NTAG) P/L	GJ30063	Adjustment for invoice 77515	\$	184.00
3514	NT Automotive Group (NTAG) P/L	GJ30063	Adjustment for invoice 77515	\$	184.00
35	Staples Australia Pty Limited	9013280869	Library Stationery - PO102622	\$	331.94
35	Staples Australia Pty Limited	9013155351	Faulty Filing Cabinet - HR Dept	\$	449.35
35	Staples Australia Pty Limited	9013282913	Library Stationery - PO102622	\$	32.80
35	Staples Australia Pty Limited	9013155351	Faulty Filing Cabinet - HR Dept	\$	449.35
				\$	6,014,019.26

  
Reviewed by: Finance Manager

  
Approved: Chief Executive Officer



## SECTION 2

### Financial Results

#### 2.6 - Creditor Accounts outstanding -December 2014

Creditor No.	Creditor Name	Amount
1	StatewideSuper	\$ 28,468.22
1199	AMP Flexible Super Fund	\$ 13.87
1469	RTM - Police, Fire and Emergency	\$ 854.00
185	Bridge Toyota	\$ 263.20
1854	The Perth Mint	\$ 265.71
2	Australian Taxation Office	\$ 934.92
25	Solidarity Cleaning Services	\$ 11,433.40
256	The Bookshop Darwin	\$ 1,867.20
2587	Top End RACE	\$ 3,777.13
2690	Thinc Projects Australia Pty Ltd	\$ 8,030.00
2707	Water Dynamics Australia Pty Ltd	\$ 11,653.59
2759	Health Employees Superannuation Trust	\$ 645.96
3099	Iron Mountain Australia Pty Ltd	\$ 1,404.99
3428	Bunnings Group Limited	\$ 505.74
3513	JR Business Communications Pty Ltd -	\$ 318.56
3545	Amalgamated Pest Control	\$ 638.00
3683	Area9 IT Solutions	\$ 2,599.85
3685	Pitney Bowes MapInfo Australia Pty Ltd	\$ 20,762.50
3954	Australian Super	\$ 8,501.35
4029	Totally Workwear Palmerston	\$ 744.00
41	Harvey Distributors	\$ 487.99
4276	Unisuper	\$ 1,429.26
4320	Elton Consulting	\$ 8,510.57
4355	Tonkin Consulting	\$ 3,300.00
4468	Colonial First State FirstChoice	\$ 539.14
4470	Chandler Macleod Group Ltd	\$ 2,189.00
4501	Pacific Custodians Pty Ltd - Retail	\$ 3,229.65
4746	First State Super	\$ 2,115.05
48	Top End Line Markers Pty Ltd	\$ 2,590.50
4816	CS Services NT	\$ 2,068.00
4974	Quadrant Superannuation Pty Ltd	\$ 518.82
5000	Australasian Playgrounds Pty Ltd T/a	\$ 197.35
5038	Central Tree Sevice	\$ 5,520.00
5104	JLM Civil Works Pty Ltd	\$ 32,096.21
5114	S.E. Rentals Pty Ltd	\$ 269.17
5148	Wealth Personal Superannuation	\$ 1,625.74
5206	Super Directions for Business Rollover	\$ 481.98
5315	Adamant Property Services Pty Ltd	\$ 3,273.05
5409	Simply Green Horticulture	\$ 4,025.06
5451	Roberts Day	\$ 134,887.50
5533	Custom Av Pty Ltd	\$ 623.16
5551	Active Tree Services Pty Ltd	\$ 8,008.00
5708	OnePath MasterFund - (SGC)	\$ 271.36
5709	OnePath MasterFund - (SS)	\$ 67.12
5710	OnePath MasterFund - (EA)	\$ 57.12
5711	Perpetual Select Superannuation Fund	\$ 503.10
5738	All Mulched Up	\$ 1,430.00
617	Barnyard Trading	\$ 205.59
86	Greening Australia NT	\$ 1,099.13
938	Nightcliff Electrical	\$ 7,476.15
V00016	Equisuper Pty Ltd	\$ 426.42
V00078	BMD	\$ 427,397.08
V00141	Vision Super	\$ 466.24
V00175	Wealth Personal Superannuation Fund - (E1014)	\$ 213.20
V00202	YACCA GOLD P/L T/A Central Business Equipment	\$ 1,432.42
V00224	Gwedoline N Leggett	\$ 45.00
		\$ 762,757.32



Reviewed by: Finance Manager



Approved by: Chief Executive Officer

## SECTION 2

### Financial Results

#### 2.7 - STATEMENT OF CREDIT CARD TRANSACTIONS - NOVEMBER 2014

NAB Visa

29 October 2014 to 28 November 2014

Cardholder	Amt.	GST	Cost Code	Description
Emily Buchanan	\$ 695.76	\$ 63.25	EXEC001.305.3853	Airfare - Adelaide - Mayor
	\$ 695.76	\$ -	5521	To be reimbursed - Mayor
	\$ 417.50	\$ -	EXEC001.305.3854	Accommodation - Adelaide - Mayor
	\$ 208.75	\$ -	5521	To be reimbursed - Mayor
	\$ 280.00	\$ -	EXEC001.305.3852	Registration - Conference - Mayor
	\$ 55.87	\$ 4.81	EXEC001.307.3840	Catering - Citizenship Ceremony
	\$ 205.00	\$ 18.64	EXEC001.307.3840	Catering - Citizenship Ceremony
Ricki Bruhn	\$ 64.05	\$ 5.82	EXEC002.302.3852	Taxi Fare - LG Leadership Summit - CEO
	\$ 55.50	\$ -	EXEC002.302.3852	Taxi Fare - LG Leadership Summit - CEO
	\$ 90.00	\$ 8.18	EXEC002.308.3840	Business lunch - CEOs' & Lord Mayor/Mayor - Darwin
	\$ 64.57	\$ -	EXEC002.302.3852	Taxi Fare - LG Leadership Summit - CEO
	\$ 392.80	\$ 35.70	EXEC002.302.3854	Accommodation - LG Leadership Summit - CEO
	\$ 55.50	\$ 5.05	EXEC002.302.3852	Taxi Fare - LGMA Meeting - CEO
	\$ 65.62	\$ -	EXEC002.302.3852	Taxi Fare - LGMA Meeting - CEO
	\$ 69.51	\$ -	EXEC002.302.3852	Taxi Fare - LGMA Meeting - CEO
	\$ 42.07	\$ 3.82	EXEC002.302.3852	Taxi Fare - ICAB Awards - CEO
Caroline Hocking	\$ 18.15	\$ 1.20	EXEC001.307.3840	Catering - Workshop - Elton/Roberts Day
	\$ 32.00	\$ -	EXEC001.307.3840	Catering - Workshop - Elton/Roberts Day
Ben Dornier	\$ 33.00	\$ 3.00	CORP004.309.3806	Licence Renewal
	\$ 159.52	\$ -	CORP004.309.3805	Software purchase
	\$ 11.32	\$ 1.03	CORP005.302.3855	Taxi Fare - Airport - Local Govt Forum Sydney - DC&CS
	\$ 49.88	\$ -	CORP005.302.3855	Taxi Fare - Airport - Local Govt Forum Sydney - DC&CS
	\$ 32.41	\$ 2.95	CORP005.302.3855	Taxi Fare - Airport - Local Govt Forum Sydney - DC&CS
	\$ 999.00	\$ 90.82	CORP004.309.3804	iPhone 6 - DTS
	\$ 17.98	\$ 1.63	CORP005.302.3855	Taxi Fare - Airport - Local Govt Forum Sydney - DC&CS
	\$ 7.50	\$ 0.68	CORP005.302.3840	Meal expenses - Local Govt Forum Sydney - DC&CS
	\$ 50.24	\$ 4.57	CORP005.302.3840	Meal expenses - Local Govt Forum Sydney - DC&CS
	\$ 150.00	\$ 13.64	CORP005.300.3113	Corporate Uniform - DC&CS
	\$ 13.76	\$ 1.25	CORP005.302.3855	Taxi Fare - Airport - Cloud Forum Asia - DC&CS
	\$ 18.65	\$ 1.70	CORP005.302.3855	Taxi Fare - Airport - Cloud Forum Asia - DC&CS
	\$ 224.75	\$ -	CORP005.302.3840	Travel expenses - Cloud Forum Asia - DC&CS
Alyce Kroonstuiwer	\$ 57.56	\$ -	CORP004.309.3805	Audio for bigscreen TV
	\$ 57.56	\$ -	CORP004.309.3805	Audio for bigscreen TV
	\$ 187.00	\$ 17.00	CORP005.308.3828	10 x JM key copies
	\$ 115.50	\$ 10.50	CORP007.308.3808	Gloves - Records safety
	\$ 143.00	\$ 13.00	TECH009.708.3701	Keys - Goyder bollards
	\$ 176.00	\$ 16.00	CORP005.308.3828	Coffee Pods
	\$ 1,364.96	\$ -	CORP005.302.3853	Airfares - Dwn to Hong Kong - DC&CS
	\$ 40.00	\$ 3.64	CORP005.308.3828	Keys cut
Jan Peters	\$ 1,070.98	\$ 97.36	COMM002.301.3824	Replacement Vehicle - Community Services
	\$ 54.04	\$ 1.38	COMM008.335.3840	Supplies - Seniors Advisory Meeting
	\$ 1,320.00	\$ 120.00	COMM002.302.3852	Staff Training - Community Services Manager
	\$ 1,320.00	\$ 120.00	COMM002.302.3852	Staff Training - Community Development Officer
	\$ 312.69	\$ 28.43	COMM001.335.3841	Event Easels
	\$ 81.69	\$ -	COMM001.335.3841	Freight - Event Easels
	\$ 547.00	\$ 49.73	COMM002.335.3828	Community Safety iPad
	\$ 116.60	\$ -	COMM009.335.3828	Facebook Business cards
	\$ 40.00	\$ 3.64	COMM008.335.3840	Seniors Xmas Party
	\$ 41.49	\$ 3.77	COMM002.701.4002	Adapter for BBQ Trailer
	\$ 50.94	\$ 4.63	COMM001.335.3841	Supplies - Palmerston Carols
Maeva Fournigault	\$ 1,065.00	\$ 96.82	COMM007.302.3852	Staff Training - Library Staff
	\$ 69.30	\$ 6.30	COMM007.308.3807	Display - Library
	\$ 50.00	\$ 4.55	COMM007.315.3818	Library Stock
	\$ 69.95	\$ 6.36	COMM007.315.3818	Library Stock
	\$ 266.00	\$ 24.18	COMM007.308.3828	Xmas decorations - Library
	\$ 524.00	\$ 47.64	COMM007.300.3111	Membership - AICD - Library Manager
Maxie Smith	\$ 425.00	\$ -	CORP002.302.3852	Training - Assistant Accountant
	\$ 399.00	\$ -	TECH009.302.3852	Training - Environmental Ops Officer
	\$ 27.96	\$ 2.54	CORP005.308.3808	Copy paper
	\$ 53.76	\$ -	CORP003.300.3111	Staff Milk
	\$ 53.00	\$ -	COMM007.300.3111	OCHRE Card - Library Staff
	\$ 19.90	\$ 1.81	TECH009.708.3701	Company Search
	\$ 690.00	\$ 62.73	CORP002.300.3111	CPA Membership - Assistant Finance Manager
	\$ 95.00	\$ 8.64	CORP002.300.3111	AAR update - Assistant Finance Manager
	\$ 765.40	\$ 48.30	EXEC002.301.3823	Vehicle Rego - CBo8IQ
	\$ 89.00	\$ 8.09	TECH011.334.3828	Vacuum Cleaner - Ranger Services



Cardholder	Amt.	GST	Cost Code	Description
	\$ 76.55	\$ 6.96	TECH011.334.3828	Care care products - Ranger Services
	\$ 64.76	\$ -	CORP003.300.3111	Staff Milk
Samantha Abdic	\$ 5.74	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 11.70	\$ -	EXEC003.308.3828	Social Media
	\$ 113.52	\$ 8.90	EXEC003.308.3807	Newsletters
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 29.96	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 30.00	\$ -	EXEC003.308.3807	Social Media
	\$ 17,607.93	\$ 1,090.64		

  
Reviewed by: Finance Manager

  
Approved by: Chief Executive Officer



**ITEM NO.** 13.1.7      **Amendments to Palmerston Eastern Suburbs planning principles and plan**

**FROM:** Director of Technical Services

**REPORT NUMBER:** 8/0614

**MEETING DATE:** 13 January 2015

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**Municipal Plan:**

**3. Environment & Infrastructure**

**3.2 Assets and Infrastructure**

We are committed to maintaining and developing community assets and infrastructure which meet the needs of our community

**Summary:**

This report outlines issues to be considered by Council in regard to the Planning Scheme Amendment application lodged to amend Clause 14.5.1 of the Northern Territory (NT) Planning Scheme to revise the Palmerston Eastern Suburbs Planning Principles and Palmerston Eastern Suburbs Area Plan (1 of 3). It is also proposed to rezone the following lots:

Lot number	Street Address	Current Zone	Proposed Zone
Lot 8408	14 Cook Street, Farrar	Zone CP (Community Purpose)	Zone FD (Future Development)
Lot 8410	4 Brennan Court, Farrar	Zone SP5 (Specific Use Palmerston 5)	Zone FD (Future Development)
Lot 8631	5 Farrar Boulevard, Farrar	Zone SP7 (Specific Use Palmerston 7)	Zone FD (Future Development)
Part Lot 9	231 Roystonea Avenue, Farrar	Zone SP7 (Specific Use Palmerston 7)	Zone FD (Future Development)

It is proposed to omit Zone SP7 (Specific Use Palmerston 7) from Schedule 1 of the Planning Scheme as the proposed rezoning above will eliminate this specific zone.

**Background:**

**Area Plans**

Area Plans and associated Planning Principles are provided in the NT Planning Scheme to guide development of a specifically identified area within the NT. The Area Plans contain notes detailing specific issues expected to be addressed through a combination of the area plan and other components or controls in the NT Planning Scheme. Area Plans can be developed for green field sites, including areas designated as Future Development, or for already established areas that are undergoing transition.

The Palmerston Eastern Suburbs Area Plan and associated planning principles regulate development within the subject parcels identified within the plan. The current proposal seeks to amend with area plan and to add to the planning principles applying to the area.

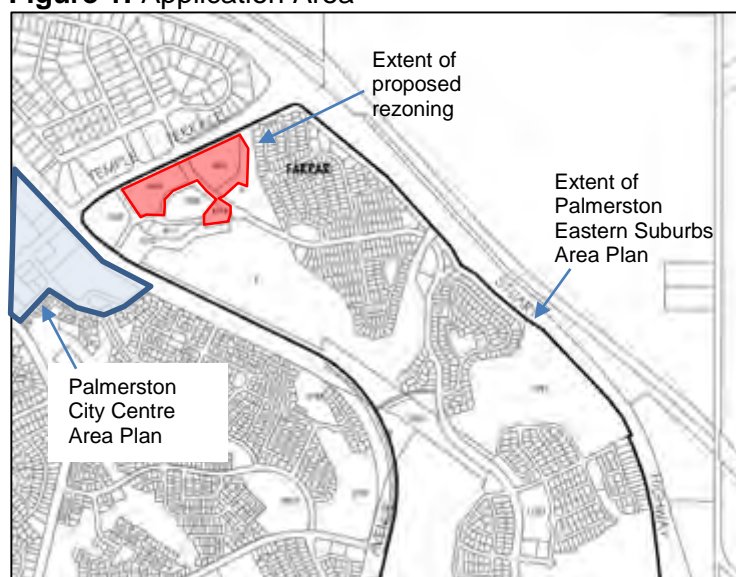
## Site and Surrounds

The plan area addresses the area bounded by Lambrick Avenue, Roystonea Avenue, Temple Terrace and Stuart Highway. There is existing residential development to the north east and east of the precinct surrounded by remnant land resulting from previous subdivisions in the area, parts of which perform a drainage and flood release function for the adjoining developed area.

Within the precinct there are approximately 430 dwellings, with the Palmerston GP Super Clinic, aged care facilities and a life skills training facility located to the north west of the precinct in the vicinity of the proposed rezonings.

The Site Location Map is shown over with the area of the Area Plan outlined in black and the proposed rezoning highlighted in red. The edge of the adjoining Palmerston City Centre Area Plan area is highlighted in blue.

**Figure 1: Application Area**



Source: NT Government

## General:

### Current Proposal

It is proposed to amend the existing Planning Principles for the Palmerston Eastern Suburbs by adding a new principle, to amend Plan 1 of the 3 Area Plans for the Palmerston Eastern Suburbs by way of eight fundamental amendments and to rezone four lots (or parts thereof) in the north-eastern corner of the Farrar Precinct.

## **Amendment to Palmerston Eastern Suburbs Planning Principles**

The current Planning Principles for the Palmerston Eastern suburbs relate to:

1. The provision of compact, accessible and walkable neighbourhood that are safe and foster a sense of community and local identity;
2. The promotion of community focussed neighbourhood centres with a compatible mix of uses serving the local community;
3. Relating the scale of development within neighbourhood centres to both the surroundings and the desired future character;
4. The provision of a range of both lot sizes and housing choice to cater for diverse household types;
5. The provision of community purpose sites of sufficient size to allow collocation and integration of schools and other significant community and active recreation facilities serving more than an individual neighbourhood; and
6. The preservation and integration of areas of environmental and heritage significance.

It is proposed to add a new principle to state:

7. *Establish a compact neighbourhood centre around the Temple Terrace Mixed Node Use to :*
  - a) *Provide medium and high density housing in this area characterised by high residential amenity and high accessibility;*
  - b) *Facilitate commercial and business activities at ground level within the Node to meet local community needs without impacting on the primacy of the Palmerston CBD; and*
  - c) *Ensure a robust, adaptable design and appropriate orientation of mixed use development fronting Temple Terrace reinforcing the role of the Node as an activity spine linking Palmerston CBD and the Palmerston Regional Hospital Precinct.*

The current Area Plan is shown in **Figure 2**.

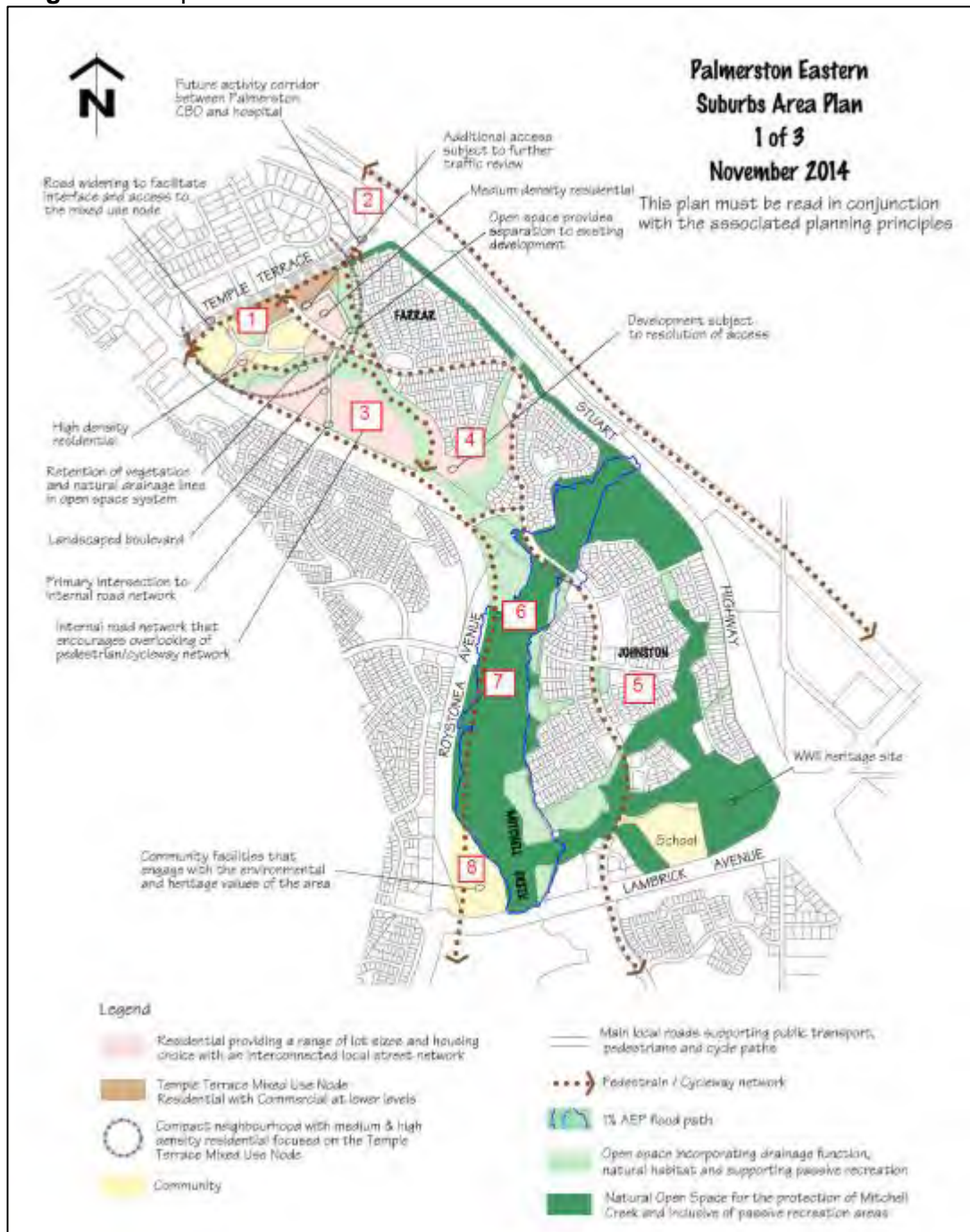
Palmerston Eastern Suburbs Area Plan  
Plan 1 of 3

The amendments to the Area Plan are summarised below.

	<b>Proposed changes to Area Plan</b>
1	Introduction of land uses along Temple Terrace detailing mixed, community and residential uses within a compact neighbourhood around the Temple Terrace Mixed Use Node.
2	Increased coverage of the pedestrian/cycleway network to increase connectivity throughout the site and wider locality.
3	Change in use from 'Community' to 'Residential' on Lot 8410 and a section of Lot 9 which are no longer required for education and health purposes.
4	In the suburb of Farrar, two new residential areas proposed on land adjoining the existing residential which are currently identified for open space.
5.	In suburb of Johnston, cadastral boundaries are introduced following the normalisation of the residential subdivisions.

6.	The inclusion of the 1% AEP flood path along the Mitchell Creek corridor.
7.	Re-Labeling of land formerly identified as 'Conservation' to 'Natural Open Space' to more clearly identify intent of maintaining the natural amenity of Mitchell Creek.
8.	Identification of Community facilities site at the intersection of Lambrick Avenue and Roystonea Avenue on land identified as 'Conservation'.

**Figure 3: Proposed Area Plan**



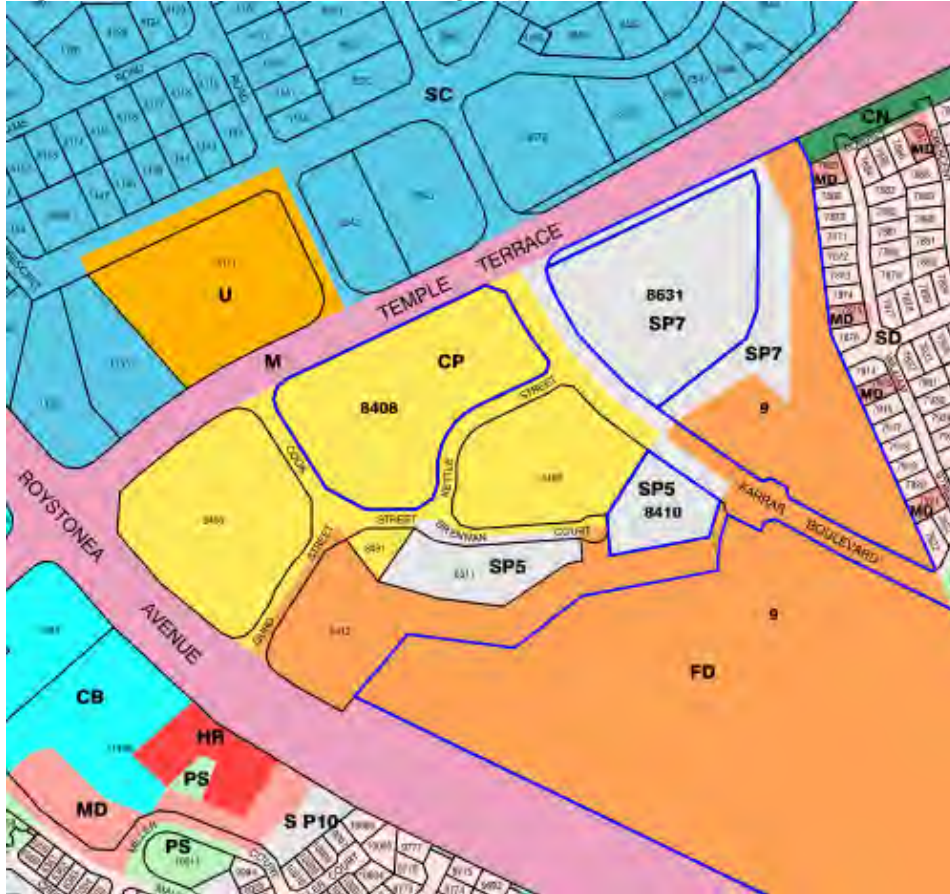
Source: NT Government



## Proposed zoning amendments

The lots which are proposed to be rezoned are Lot 8408 (zoned CP), Lot 8410 (zoned SP5), Lot 8631 (zoned SP7) and part Lot 9 (zoned SP7). Refer to **Figure 4** below for the location of these lots and their context relative to the surrounding zoning.

**Figure 4:** Current Land Use Zoning Map



Source: NT Government

The primary purpose of **Zone CP** (Community Purpose) is to provide for community services and facilities, whether publicly or privately owned or operated, including facilities for civic and government administration.

The purpose of **Zone SP5** (Specific Use 5) is to facilitate the use and development of the land for the purposes of health related services and facilities allowing for a range of health facilities and services with health related commercial development and limited residential development.

The purpose of **Zone SP7** (Specific Use 7) is to facilitate the use and development of the land as a medical clinic.

It is proposed that these identified lots (or part thereof) would be rezoned for **Zone FD** (Future Development). **Zone FD** is an interim zone identifying an area that is intended for future rezoning and development in accordance with an Area Plan to provide for development in accordance with the Area Plan once services are (or can be) made available and to limit uses and development to a level that will not prejudice the future development of the zone. The remainder of Lot 9 is currently zoned as **Zone FD**.

**Figure 5:** Proposed amendments to Land Use Zoning Map



### **Application Assessment**

There are a number of implications for the City of Palmerston resulting from the proposed amendments to the Planning Principles and the Area Plan, the proposed rezoning and the impact that these will have on the future development of the Palmerston City Centre.

There are a number of concerns with the identification of a Mixed Use node supported by medium to high residential development at Temple Terrace and the impact that this would have on Palmerston City Centre and its future redevelopment. There are also concerns with regard to the extension of the residential area into existing area of open space and the proposed relocation of future community facilities from the community use hub (in the north of the suburb) to an area of natural open space in the south of the suburb.

An assessment of the proposed amendments is set out below in more detail.

### **Proposed Addition to Planning Principles - Proposed Mixed Use Node at Temple Terrace**

The identification of a new mixed use node at Temple Terrace, within 300m of the Palmerston City Centre boundary, could have profound implications for the future of the City Centre.

There is concern that, despite a statement in the new Planning Principle that new development here will not impact on the primacy of Palmerston CBD, that this will not be the case.

The City of Palmerston is currently in the process of revising the Palmerston City Centre Master Plan and it is recognised that there will be a need to focus future investment in the City Centre area to secure the redevelopment of this area as a priority. The development of commercial areas or 'Mixed Use Nodes' outside the City Centre, specifically in the short term, has the potential to significantly detract from the redevelopment of the City Centre area.

In this regard, there is concern in relation to the potential scale of development intended for this location and the function of same. The amendment document states that the Temple Terrace Mixed Use Node will provide for the day-to-day needs of the residents of Farrar and will include convenience shopping, local services and some specialised commercial and consulting services. However, the document also sees this location as developing into an activity corridor linking the Palmerston CBD and future Palmerston Regional Hospital in the longer term with development that can be '*both responsive and robust to evolving opportunities*'. It is therefore not clear what scale of development is envisaged for this proposed 'mixed use node', what its function would be and how it might impact on the redevelopment of the City Centre, which is a priority for Council.

It is noteworthy that the promotion of community focussed neighbourhood centres in the existing planning Principles includes a statement that the provision of commercial and business activities within the centres is to focus on local community needs and opportunities for local employment '*without detracting the City Centre as the principle focus for high order services*'.

It is recognised that suburbs should be supported by local neighbour centres with the scale and type of development relative to the function of the centre, however a more ideal location for an appropriately scaled neighbourhood centre for Farrar would be to the south of Farrar suburb, thereby catering for the residents who are located furthest from the City Centre and enabling the centre to also function as a neighbour centre for Johnston.

It is recognised that in the long term, there may be the potential for some small scale mixed use development at Temple Terrace to activate the corridor between Palmerston City Centre and future Palmerston Regional Hospital as outlined in the new Planning Principle, however this cannot be considered until the City Centre has been delivered, as to do otherwise would undermine the redevelopment of the City Centre and with it the sustainability of the outer lying suburbs.

There is also concern with regard to the proposal to provide medium to high density housing at this location on Temple Terrace. It is considered that high density residential development should be restricted to the City Centre area to ensure that it can achieve the critical mass necessary to support the sustainable redevelopment and growth of the City Centre area.

It is therefore recommended that Council object to the identification of a Mixed Use Node at Temple Terrace and seek the Department of Lands Planning and the Environment to identify an appropriately scaled local neighbour centre for the suburbs of Farrar and Johnston at a more appropriate location.



## Proposed Amendments to Area Plan

	Proposed change	Comment
1.	<p>Introduction of land uses along Temple Terrace detailing mixed, community and residential uses within a compact neighbourhood around the Temple Terrace Mixed Use Node.</p> <p>The Node serves <i>'to facilitate commercial and business activities for the local community without impacting on the primacy of the Palmerston CBD.'</i></p>	<p>As outlined above in relation to the amendment to the Planning Principles, it is recommended that Council object to the identification of a Mixed Use Node at Temple Terrace.</p> <p>To support the sustainable growth of Farrar and Johnston, it is recommended that Council seek to have the Department identify a suitably scaled local neighbour centre for the suburbs of Farrar and Johnston at a more appropriate location. This new neighbourhood centre should be more accessible to the residents furthest from the City Centre.</p>
2.	<p>Increased coverage of the pedestrian/cycleway network to increase connectivity throughout the site and wider locality. The network utilises multiuse corridors establish by natural drainage lines.</p>	<p>It is recommended that Council support this amendment which will provide better access throughout the site and into the City Centre, encouraging walking and cycling as viable alternatives modes of transport.</p> <p>In line with this, it is recommended that the Planning Principles be amended to encourage the provision of end of journey facilities to support the use of this pedestrian/cycleway network.</p>
3.	<p>Change in use from 'Community' to 'Residential': Lot 8410 and a section of Lot 9 are indicated on the current Area Plan for community use but are no longer required for education and health purposes so this land is identified for residential use. The balance of community use land is provided at the intersection of Lambrick Avenue and Roystonea Avenue.</p>	<p>It is recognised that the relocation of the Hospital has had implications for the siting of a health precinct at this location and it is recommended that that Council could support this area being identified on the Area Plan as residential if it is no longer required for health purposes.</p> <p>With regard to the potential loss of lands earmarked for educational purposes (as outlined in the supporting documentation), it is noted that a school has been identified for the community land on Lambrick Avenue (as per the current Area Plan). It should be demonstrated that this school site is sufficient to accommodate the educational needs of the area in the long term and that it is more appropriately located to provide for educational needs of the community than the site to the north which is now proposed for residential use.</p> <p>The removal of the Community land from the Area Plan should only be supported where it is demonstrated that there is no</p>

		<p>need for this land for community purposes now or at any time in the future.</p> <p>As above in response to the proposed amendment to the Planning Principle, it is considered that high density residential development should be restricted to the City Centre area to ensure that it can achieve a critical mass to support the sustainable redevelopment of the City Centre area. In this regard, high density residential development should not be supported anywhere in the Plan Area.</p> <p>Single dwelling residential development (reflective of the type of development which is permissible in Zone SD) would be more appropriate at this location and would be more compatible with the existing scale and density of development in Farrar and the adjoining suburb of Gunn.</p>
4.	<p>Suburb of Farrar: A change in use is proposed from 'Open Space' to 'Residential'.</p> <p>Two new residential areas are proposed extending from the established residential area of Farrar. It is stated that the sites are positioned out of the existing drainage lines and floodway. Single dwelling residential lots, similar to those within Farrar, are recommended to integrate with the established residential area. Maintain view corridors from existing dwellings towards the open space area. Development of the sites may be balanced with improvements to open space usability for the wider community.</p>	<p>There are concerns with this proposal from a number of perspectives:</p> <ul style="list-style-type: none"> <li>• It involves the development of land currently used for drainage and flood release purposes for residential use;</li> <li>• There is no demonstrated need for additional land for residential development at this area, particularly where this land is being excised from an area dedicated to open space;</li> <li>• The caveat on the land as being appropriate for development '<i>subject to resolution of access</i>' does not address the key issues with use of this land for residential use – drainage, possible flooding, loss of open space, etc</li> <li>• It is unclear how the development of these sites for residential use is to be offset against '<i>improvements to open space usability for the wider community</i>' as identified in the proposal.</li> </ul> <p>It is recommended that Council does not support this amendment unless it can be demonstrated that there is a need for more residential land at this location, that the loss of open space can be justified and that the development of the land will not impact on drainage or flood release.</p>

5.	<p>Suburb of Johnston: Cadastral boundaries are to be introduced following the normalisation of the residential subdivisions.</p> <p>Normalisation also enables the proposed area plan to be updated to remove the blue circle that indicated a neighbourhood centre, pink residential areas and the red line that was required for the protection of the WWII declared heritage site during development. Area of conservation and public open space are included in accordance with the current zoning pattern for Johnston.</p>	<p>As this amendment reflects the existing pattern of development, it is recommended that Council support this amendment.</p>
6.	<p>1% AEP flood path: The inclusion of the flood path highlights the Mitchell Creek corridor. Land above the flood path may be suitable for specific development on the provision that it does not have a detrimental impact on environmental amenity.</p>	<p>As this amendment allows for the identification of areas subject to flooding and will assist in the development of future plans for the area, it is recommended that Council support this amendment.</p>
7.	<p>'Conservation' to 'Natural Open Space': Terminology associated with the areas identified in dark green indicate areas of natural open space for the protection of Mitchell Creek and is inclusive of passive recreation areas. The change in terminology establishes a more technically correct term with the intent of maintaining the natural amenity of Mitchell Creek.</p>	<p>It is indicated in the supporting documentation that this amendment more correctly identifies the intent to maintain the amenity of Mitchell Creek. The proposed amendment will allow for the inclusion of this area for passive recreation in residential developments, however, this is not considered to be an issue for concern, and is in line with the Department's current policy of moving away from areas defined as 'conservation'. Therefore it is recommended that Council support this amendment.</p>
8.	<p>Community Use site at the intersection of Lambrick Avenue and Roystonea Avenue: This site is proposed for community use, changing the area identified on the current Area Plan as 'Conservation' to 'Community. The Mitchell Creek drainage corridor, immediately to the east, is retained as natural open space and use of the site is to engage with the environmental and heritage values of the area.</p>	<p>Presently identified as Conservation in the current Area Plan, the subject site provides an essential public open space link adjacent the Mitchell Creek corridor.</p> <p>The explanatory information submitted with the application states that this site '<i>offers further opportunities for community facilities for the benefit of the wider community and builds on existing health and education facilities.</i>' It is not clear to what existing health and education facilities this reference relates. It would appear that the lands to the north of Farrar currently</p>

		<p>zoned for Community Purpose (and now proposed to be rezoned for FD (Future Development)) would be a more appropriate location for the new community facilities – on land zoned for CP, adjoining other Zone CP land and closer to the City Centre.</p> <p>It is somewhat incongruous to seek to rezone Community Purpose land to the north west of the suburb close to existing community facilities and the City Centre (on the basis that there is no longer a requirement for same) whilst reallocating land in the Area Plan from conservation/natural open space to community use. .</p> <p>It is recommended that Council request that this site be identified as either open space or natural open space in the Area Plan rather than community as is proposed. The only uses suitable to this site (which is bounded by roads and natural open space which accommodates a flood area) are those permitted under Zone PS. A future CP zoning would allow development which would be inappropriate for this site.</p>
9	<p>Identification of high density residential development to south west of proposed mixed use node and medium density residential to the south – Refer to Figure 6 below.</p>	<p>Though not specifically highlighted in the application as an amendment to the area plan, there is also concern with regard to the proposals for medium and high density residential development in the suburb of Farrar.</p> <p>Located outside of the City Centre, it is considered that residential development at this location should be restricted to low density. Single dwelling residential development (reflective of the type of development which is permissible in Zone SD) would be more appropriate at this location and would be more compatible with the existing scale and density of development in Farrar and the adjoining suburb of Gunn.</p>

**Figure 6:** Additional Proposed amendments to the Area Plan



### Proposed rezoning amendments

	Current Zone	Proposed Zone	Comment
Lot 8408	Zone CP	Zone FD	<p>Given the removal of community lands from the Area Plan (Lot 8410 and a section of Lot 9) also proposed as part of this amendment application and notwithstanding the identification of a new community facilities site on Lambrick Avenue which appears to replace this, it is recommended that the Department be requested to demonstrate that there will be sufficient Zone CP lands remaining to serve the needs of the community if this rezoning is approved. At noted above, it is considered that this existing CP zoned land is a more appropriate location for community facilities than the site on Lambrick Avenue proposed to be identified in the Area Plan.</p> <p>Where it is demonstrated that there is surplus Zone CP lands, the rezoning of this site from Zone CP could be supported. However, this would be on the basis that the proposed 'Mixed Use Node' at Temple Terrace would not be part of the future strategy for the area. Having regard to the adjoining land uses and the zoning in the vicinity of the site, it is considered that Zone SD (Single Dwelling Residential) would be the most appropriate zoning at this location.</p>
Lot 8410	Zone SP5	Zone FD	The purpose of Zone SP5 is to facilitate the use and development of the land for the purposes of health related services and facilities allowing for a range of health facilities and services with health related

			commercial development and limited residential development.  As noted earlier, it is recognised that the relocation of the Hospital has had implications for the siting of a health precinct at this location and it is recommended that that Council could support the rezoning of this site to Zone FD where future development was limited to low density residential (and identified as same in the area plan). Alternatively, having regard to the adjoining land uses and the zoning in the vicinity of the site, Zone SD (Single Dwelling Residential) may be more appropriate.
Lot 8631 and Part Lot 9	Zone SP7	Zone FD	The purpose of <b>Zone SP7</b> (Specific Use 7) is to facilitate the use and development of the land as a medical clinic. As noted above, as a medical precinct is no longer planned for this area, it is recommended that that Council could support the rezoning of these sites to Zone FD on the basis that the proposed 'Mixed Use Node' at Temple Terrace would not be part of the future strategy for the area and where future development was limited to low density residential (and identified as same in the area plan). Alternatively, having regard to the adjoining land uses and the zoning in the vicinity of the site, Zone SD (Single Dwelling Residential) may be more appropriate.
Remove Zone SP7 from Schedule 1 of the Planning Scheme			If the current SP7 zoning is removed, this amendment can be supported.

## Summary

It is recommended that Council do not support that proposed amendment to the Planning Principles and the development of a 'mixed use node' at Temple Terrace as set out in the Planning Principles and the amended Area Plan. The development of medium and high density residential development, either at this location or elsewhere in the Farrar Precinct, should also not be supported.

Additional information should be requested from the Department of Lands Planning and the Environment with regard to the Community Purpose zoned lands and lands identified for community use in the current and proposed Area Plan. Where it is demonstrated that there is surplus Zone CP lands in the area, it is recommended that Council can support the rezoning of CP lands to Zone FD where the area plan clearly identifies that future residential development should be restricted to low density. Alternatively, Zone SD (Single Dwelling Residential) would be a more appropriate zoning at this location and on the lands currently zoned SP7 which are also proposed to be rezoned. The proposed rezoning of lands currently zoned SP5 to Zone FD can also be supported where the area plan clearly identifies that future residential development should be restricted to low density. Alternatively Zone SD should be considered at this location.

It is recommended that additional information be requested from the Department with regard to proposed changes to the Area Plan to extend the residential areas into the existing public open space area. It should be demonstrated that there is a need for additional residential land at this location, that the loss of public open space is justified and that there will be no impact on drainage or flood release.

It is recommended that the Department be asked to reconsider the proposed community site on Lambrick Avenue and to maintain this area as Open Space or Natural Open Space to maintain a green link through the area.

It is recommended that all other proposed amendments can be supported. In line with the proposal to extend the pedestrian and cycle network thorough the area, it is recommended that the Department be requested to amend the Planning Principles to encourage the provision of end of journey facilities to support the use of this pedestrian/cycleway network.

### **Financial Implications:**

There are no direct financial implications for Council as a result of this proposal. However the future development of a 'mixed use node' at Temple Terrace has the potential to attract investors who might otherwise seek to locate in Palmerston City Centre and could thereby detract from the efficient redevelopment of City Centre area, a project into which Council is investing significant money in infrastructure and the public realm.

### **Legislation / Policy:**

There are no legislation or policy implications for Council as a result of this proposal. However as stated above, the development of a Mixed Use Node' at Temple Terrace is contrary to Council's policy to channel mixed use developments into the City Centre.

### **RECOMMENDATION**

1. THAT Council receives Report Number 8/0614.
2. THAT the attachment to Report Number 8/0614 be endorsed.

**Recommending Officer:** Jeetendra Dahal, Acting Director of Technical Services

Any queries on this report may be directed to Jeetendra Dahal, Acting Director of Technical Services on telephone (08) 8935 9958 or email [Jeetendra.dahal@palmerston.nt.gov.au](mailto:Jeetendra.dahal@palmerston.nt.gov.au).

## **Schedule of Attachments:**

Attachment A: Council's letter of comment for a Planning Scheme

*Amendment to Clause 14.5.1 to revise Palmerston Eastern Suburbs Planning Principles and Area Plan 1 of 3.*

*Rezoning of Lot 8408 Town of Palmerston (14 Cook Street, Farrar) from Zone CP (Community Purpose) to Zone FD (Future Development).*

*Rezoning of Lot 8410 Town of Palmerston (4 Brennan Court, Farrar) from Zone SP5 (Specific Use Palmerston 5) to Zone FD (Future Development).*

*Rezoning of Lot 8631 Town of Palmerston (5 Farrar Boulevard, Farrar) and part of Lot 9 (231 Roystonea Avenue, Farrar) from Zone SP7 (Specific Use Palmerston 7) to Zone FD (Future Development).*

*Omission of Zone SP7 (Specific Use Palmerston 7) from Schedule 1.*



*Please include the following reference in all correspondence*

File: P  
ID: MS:vc

10 December 2014

Mr Steven Conn  
Development Assessment Services  
Department of Lands, Planning and Environment  
GPO Box 1680  
DARWIN NT 0801

Dear Steven

**PA2014/0597  
Planning Scheme Amendment Application**

**Amendment to Clause 14.5.1 to revise Palmerston Eastern Suburbs Planning Principles and Area Plan 1 of 3**

**Rezoning of Lot 8408 Town of Palmerston (14 Cook Street, Farrar) from Zone CP (Community Purpose) to Zone FD (Future Development)**

**Rezoning of Lot 8410 Town of Palmerston (4 Brennan Court, Farrar) from Zone SP5 (Specific Use Palmerston 5) to Zone FD (Future Development)**

**Rezoning of Lot 8631 Town of Palmerston (5 Farrar Boulevard, Farrar) and part of Lot 9 (231 Roystonea Avenue, Farrar) from Zone SP7 (Specific Use Palmerston 7) to Zone FD (Future Development)**

**Omission of Zone SP7 (Specific Use Palmerston 7) from Schedule 1**

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Thank you for the Development Application referred to this office on 19 November 2014, concerning Lot 8408 Town of Palmerston (14 Cook Street, Farrar); Lot 8410 Town of Palmerston (4 Brennan Court, Farrar); Lot 8631 Town of Palmerston (5 Farrar Boulevard, Farrar) and part Lot 9 (231 Roystonea Avenue, Farrar) and an amendment to the Palmerston Eastern Suburbs Planning Principles and Area Plan (1 of 3). This letter may be placed before Council at its next meeting. Should this letter be varied or not endorsed by Council, you will be advised accordingly.

**Council provides the following comments regarding the proposed Planning Scheme Amendment:**

**Proposed Addition to Planning Principles - Proposed Mixed Use Node at Temple Terrace**

Council objects to the identification of a mixed use node at Temple Terrace, within 300m of the Palmerston City Centre boundary, which it considers could have profound implications for the future of the City Centre.

The City of Palmerston is currently in the process of updating the Palmerston City Centre Master Plan and it is recognised that there will be a need to focus future investment in the City Centre area to secure the redevelopment of this area as a priority. The development of commercial areas or 'mixed use nodes' on the periphery of the City Centre, specifically in the short term, has the potential to significantly detract from the redevelopment of the City Centre area.

It is recognised that residential suburbs should be supported by local neighbour centres with the scale and type of development relative to the function of the centre, however a more ideal location for a suitably scaled neighbourhood centre for Farrar would be to the south of Farrar suburb, thereby catering for the residents who are located furthest from the City Centre and enabling the centre to also function as a neighbour centre for Johnston.

Therefore Council requests the Department of Lands, Planning and the Environment to reconsider this mixed use node and to identify an appropriately scaled local neighbour centre for the suburbs of Farrar and Johnston at a more appropriate location.

Council is also concerned with the proposal to provide high density housing on Temple Terrace. It is considered that high density residential development should be restricted to the City Centre area to ensure that it can achieve the critical mass necessary to support the sustainable redevelopment and growth of the City Centre area.

**Proposed Amendments to Area Plan**

**1. Mixed Use node at Temple Terrace**

As outlined above in relation to the amendment to the Planning Principles, Council objects to the identification of a mixed use node at Temple Terrace.

**2. Increased coverage of the pedestrian/cycleway network**

Council supports this amendment which will provide better access throughout the site and into the City Centre, encouraging walking and cycling as viable alternatives modes of transport.

In line with this, Council requests the Department to consider amending the Planning Principles to encourage the provision of end of journey facilities to support the use of this pedestrian/cycleway network.

**3. Change in use from 'Community' to 'Residential'**

It is recognised that the relocation of the Palmerston Regional Hospital has had implications for the siting of a health precinct at this location and Council supports this area being identified on the Area Plan as residential if it can be

demonstrated that it is no longer required for either health or educational purposes.

With regard to the potential loss of lands earmarked for educational purposes (as outlined in the supporting documentation), it is noted that a school has been identified for the community land on Lambrick Avenue (as per the current Area Plan). It should be demonstrated that this school site is sufficient to accommodate the educational needs of the area in the long term and that it is more appropriately located to provide for educational needs of the community than this site to the north which is now proposed for residential use.

The removal of the community land from the Area Plan can only be supported where it is demonstrated that there is no need for this land for community purposes now or at any time in the future.

In the event that it can be demonstrated that this land is not needed for community purpose, residential development can be supported where it is low density. Single dwelling residential development (reflective of the type of development which is permissible in Zone SD) would be more appropriate at this location than medium or high density residential development and would be more compatible with the existing scale and density of development in Farrar and the adjoining suburb of Gunn.

**4. Suburb of Farrar: A change in use is proposed from 'Open Space' to 'Residential'.**

Council has a number of concerns with this proposed amendment in relation to the development of land currently used for drainage and flood release purposes, and the lack of demonstrated need for additional land for residential development at this area, particularly where this land is being excised from an area dedicated to open space.

Council cannot support this amendment unless it can be demonstrated that there is a need for more residential land at this location, that the loss of open space can be justified and that the development of the land will not impact on drainage or flood release.

**5. Suburb of Johnston: Introduction of cadastral boundaries.**

Council supports this amendment.

**6. Identification of 1% AEP flood path**

Council supports this amendment which will allow for the identification of areas subject to flooding and will assist in the development of future plans for the area.

**7. Identification of land formerly referred to as 'Conservation' changed to 'Natural Open Space':**

Council supports this amendment.

**8. Community Use site at the intersection of Lambrick Avenue and Roystonea Avenue:**

Presently identified as conservation in the current Area Plan, the subject site provides an essential public open space link adjacent the Mitchell Creek

corridor. Council requests that this site be identified as either open space or natural open space in the Area Plan rather than community as is proposed. It is considered that the uses suitable to this site (which is bounded by roads and natural open space which accommodates a flood area) are those permitted under Zone PS. A future CP zoning would allow development which would be inappropriate for this site.

**9. Identification of high and medium density residential development around the proposed mixed use node**

Though not specifically highlighted in the application as an amendment to the Area Plan, Council has concerns with regard to the proposals for medium and high density residential development adjoining the proposed mixed use node.

Located outside of the City Centre, Council considers that residential development at this location should be restricted to low density. Single dwelling residential development (reflective of the type of development which is permissible in Zone SD) would be more appropriate at this location and would be more compatible with the existing scale and density of development in Farrar and the adjoining suburb of Gunn.

**Proposed rezoning amendments**

**Lot 8408 (Zone CP to Zone FD)**

Council requests the Department to demonstrate that there will be sufficient Zone CP lands remaining to serve the needs of the community if this rezoning is to be approved. As noted above, it is considered that this existing CP zoned land is a more appropriate location for community facilities than the site on Lambrick Avenue proposed to be identified in the Area Plan.

Where it is demonstrated that there is surplus Zone CP lands, the rezoning of this site from Zone CP can be supported. However, this would be on the basis that the proposed 'mixed use node' at Temple Terrace would not be part of the future strategy for the area. Having regard to the adjoining land uses and the zoning in the vicinity of the site, it is considered that Zone SD (Single Dwelling Residential) would be the most appropriate zoning at this location.

**Lot 8410 (Zone SP5 to Zone FD)**

It is recognised that the relocation of the Palmerston Regional Hospital has had implications for the siting of a health precinct at this location and having cognisance of this, Council supports the rezoning of this site to Zone FD where future development is limited to low density residential (and identified as same in the area plan). Alternatively, having regard to the adjoining land uses and the zoning in the vicinity of the site, Zone SD (Single Dwelling Residential) may be more appropriate.

**Lot 8631 and Part Lot 9 (Zone SP7 to Zone FD)**

As a medical precinct is no longer planned for this area, Council supports the rezoning of these sites to Zone FD on the basis that the proposed 'mixed use node' at Temple Terrace will not be part of the future strategy for the area and where future development is limited to low density residential (and identified as same in the area plan). Alternatively, having regard to the adjoining land uses

## **ATTACHMENT A**

and the zoning in the vicinity of the site, Zone SD (Single Dwelling Residential) may be more appropriate.

If the current SP7 zoning is removed, Council supports the omission of Zone SP7 from Schedule 1.

If you require any further discussion in relation to this application please feel free to contact me on 8935 9958.

Yours sincerely

**Mark Spangler**  
**Director Technical Services**

**ITEM NO.** 13.1.8      **NT Black Spot Road Program**

**FROM:**                      **Acting Director of Technical Services**

**REPORT NUMBER:**      **8/0615**

**MEETING DATE:**        **13 January 2015**

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**Municipal Plan:**

**3. Environment & Infrastructure**

**3.2 Assets and Infrastructure**

We are committed to maintaining and developing community assets and infrastructure which meet the needs of our community

**Summary:**

This report seeks Council's consideration to contribute \$250,000 towards the construction of the Temple Terrace / Emery Avenue roundabout. This will secure grant funding of \$500,000 under the Federal Government's Black Spot Program in the 2015/2016 financial year.

**Background:**

Council has made application for the funding of several projects under the Federal Government's Black Spot Program through the Department of Infrastructure and Regional Development. The program provides local councils with funding to improve local road safety outcomes. The Department considers the applications recommended by the respective State / Territory governments. The funding is allocated primarily based on the cost benefit ratio of the project.

**General:**

Council submitted funding applications to the Northern Territory Government (NTG), Department of Transport, for the following projects under the Black Spot Program for the 2015/2016 financial year:-

- Temple Terrace / Emery Avenue Intersection Improvement (Estimated Project cost: \$750,000)
- Temple Terrace / Essington Avenue Intersection Improvement (Estimated Project cost: \$20,000)
- Temple Terrace / Tilston Avenue Intersection Improvement (Estimated Project cost: \$20,000)
- Flockhart Drive Pedestrian Bridge (Estimated Project cost: \$440,000)

Northern Territory (NT) Black Spot Program Consultative Panel has only recommended to partially fund the proposed Temple Terrace / Emery Avenue roundabout at \$500,000. The NTG, Department of Transport, is now seeking advice on whether the City of Palmerston is able to cover the remaining project capital cost i.e. \$250,000 and deliver this project during 2015/2016 financial year, before the recommendation goes to the Federal Government for their approval.

Staff do not see any problem in physically delivering the project during the 2015/2016 financial year. Furthermore, staff acknowledge that this is a good opportunity to upgrade Council assets and improve road safety outcomes by accepting the recommended funding support (\$500,000) and contributing to the rest of the estimated project cost (\$250,000).

**Financial Implications:**

Should Council accept the Black Spot Funding support of \$500,000 for the construction of the Temple Terrace / Emery Avenue roundabout, it will need to allocate \$250,000 in the 2015/2016 Capital Works budget.

**Legislation / Policy:**

Nil

**RECOMMENDATION**

1. THAT Council receives Report Number 8/0615.
2. THAT Council allocate \$250,000 in the Capital Works budget for 2015/2016 to construct the Temple Terrace / Emery Avenue roundabout in conjunction with funding received under the Black Spot Programme.

**Recommending Officer:** Jeetendra Dahal, Acting Director of Technical Services

Any queries on this report may be directed to Mark Spangler, Director of Technical Services on telephone (08) 8935 9958 or email [mark.spangler@palmerston.nt.gov.au](mailto:mark.spangler@palmerston.nt.gov.au).

**Schedule of Attachments:**

Attachment A: A copy of letter received from the NTG, Department of Transport, regarding the NT Black Spot Program Consultative Panel's recommendation.

**A/Chief Executive**  
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18- 20 Cavenagh Street

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**Tel** 08 8924 7123  
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**Our ref** DDPI2010/4170~

Mr Mark Spangler  
Director Technical Services  
City of Palmerston  
PO Box 01  
PALMERSTON NT 0831

**CITY OF PALMERSTON**

Doc ID

29 DEC 2014

*Mark*  
Dear Mr ~~Spangler~~,

I am writing to advise you that the NT Black Spot Programme Consultative Panel has recommended to partially fund the proposed roundabout at the Temple Terrace / Emery Avenue Intersection at \$500,000. I am seeking your advice whether the City of Palmerston is able to cover the remaining project capital cost and deliver this project during 2015-16 financial year.

The panel has also recommended funding the Flockhart Drive pedestrian bridge project at \$176,280. This is equivalent to the requested funding for the project. Please note that this is subject to final approval from the Minister for the Department of Infrastructure and Regional Development.

Further, I advise you on behalf of the panel that the proposed treatments for the intersection at Temple Terrace / Essington Avenue and Temple Terrace / Tilston Avenue are considered short term solutions. I encourage you to revise the proposals reflecting a long term road safety solution. The panel is happy to consider the revised proposals for future funding under the Black Spot Programme.

I appreciate council's participation towards Black Spot Programme for making Territory safer for road users.

Yours sincerely

*Louise McCormick*

**Louise McCormick**  
A/Chief Executive

*23* December 2014