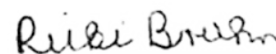


CITY OF PALMERSTON

Notice of Council Meeting

To be held at the Council Chambers, Civic Plaza

On Tuesday, 17 January 2017 at 6.30pm



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.

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.

Acknowledgement of Traditional Ownership

I respectfully acknowledge the past and present Traditional Custodians of this land on which we are meeting, the Larrakia people. It is a privilege to be standing on Larrakia country.

1 PRESENT

2 APOLOGIES

Alderman Mckinnon – Leave of absence

ACCEPTANCE OF APOLOGIES AND LEAVE OF ABSENCE

THAT the leave of absence received by Alderman McKinnon be received and granted.

3 CONFIRMATION OF MINUTES

RECOMMENDATION

1. THAT the minutes of the Council Meeting held Tuesday, 13 December 2016 pages 8799 to 8909, be confirmed.
2. THAT the Confidential minutes of the Council Meeting held Tuesday, 13 December 2016 pages 271 to 276, be confirmed.

3. THAT the minutes of the Special Council Meeting held Friday, 16 December 2016 pages 8910 to 8912, be confirmed.
4. THAT the Confidential minutes of the Special Council Meeting held Friday, 16 December 2016 pages 277 to 279, be confirmed.

4 MAYOR'S REPORT

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 Touch Football NT - Sponsorship for NT Titles 2017

Presentation by Aleisha Molyneux, State Operations Manager, Touch Football NT and Tim Wyld, Partner Services & Sponsorship Manager Touch Football Australia.

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

Nil

11.3 Community, Culture and Environment

Nil

11.4 CEO Performance Appraisal

THAT the minutes from the CEO Performance Appraisal Committee meeting held on 6 December 2016, be received and noted.

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

12.3.1 Action Report	8/1061
12.3.2 Goyder Square – Shade, Colour and Vibrancy	8/1064
12.3.3 Goyder Square TV Update	8/1070
12.3.4 Chief Executive Officer – Recent Activities	8/1071

13 DEBATE AGENDA

13.1 Officer Reports

13.1.1 Permission to place Neighbourhood Watch NT Stickers on new mobile bins	8/1062
13.1.2 2017 Local Government General Election Costs	8/1065
13.1.3 Additional Driveway Access to Lot 3968 (38) Gunter Circuit, Woodroffe	8/1066
13.1.4 Financial Report for the Month of December 2016	8/1067
13.1.5 Tourism Top End Membership Renewal 2017	8/1068
13.1.6 Development Application – PA2016/0760 – Subdivision to create 227 lots (Zuccoli 3 & 4 Sub-Stage 3) on Lot 12432 and 12433 Zuccoli Parade, Zuccoli	8/1069

14 CORRESPONDENCE

15 RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE

15.1 Response to Previous Public Questions from Council Meeting held 13
December 2016

8/1063

16 PUBLIC QUESTION TIME

At the invitation of the Chair

17 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*

18 CONFIDENTIAL REPORTS

19 CLOSURE

APPLICATION FOR A DEPUTATION TO THE
CITY OF PALMERSTON

Name: Aleisha Molyneux
Organisation: Touch Football NT
Contact Tel: 0409607074
Contact Email: aleisha@touchfootball.com.au
Presentation topic: Sponsorship for NT Titles 2017
Date of Request: 19th Dec 2016
Meeting date requested: Between 25th-27th Jan 2017
Time requested (length): 20 minutes
Up to 20 minutes

17th
January
2017

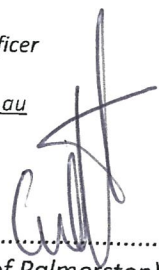
Names of those making the address:

- 1) Aleisha Molyneux
Title: State Operations Manager
Organisation: Touch football NT
 - 2) Tim Wyld
Title: Partner Services & Sponsorship Manager
Organisation: Touch football Australia
- Purpose of the deputation: To request sponsorship for the 2017 state competition.

A copy of the presentation is required on application.

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
For any enquiries please call (08) 89359902


Approved (Chief Executive Officer)


Approved (Mayor of Palmerston)

ITEM NUMBER: 12.3.1 Action Report

FROM: Chief Executive Officer

REPORT NUMBER: 8/1061

MEETING DATE: 17 January 2017

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 outlines individual action items outstanding from previous Council Meetings. Council is asked to receive this report.

RECOMMENDATION

THAT the Council receives Report Number 8/1061.

Dec #	Task Date	Owner	Matter	Action	Update
8/0949	18/2/2014	DTS	Car Parking Contribution Plan Update	Matter on the table	
8/1126	17/6/2014	DTS	Reconstruct Radford Road	Council to enter into a memorandum of understanding regarding the use of any contractor security held by LDC.	Scope of works is now complete. Final handover inspection has taken place. We are waiting on asset information and outstanding defects to be attended to.
8/1666		DTS	The Heights Durack Eastern Collector Road	Mayor and CEO to be delegated the ability to apply Council's seal and to sign all documents for the establishment of a road access easement on Lot 11504, 80 University Avenue, Durack.	Awaiting construction and transfer documents from developer. No further action expected until mid to late 2016.

8/1776	8/12/2015	DTS	Goyder Walking Trail	A draft Goyder Walking trail be provided to Council for consideration.	Consultation report expected in late January 2017.
8/2005 8/2006	17/05/2016	DTS	City Centre Improvement Levy	<p>Consultation commence with City Centre land owners regarding the introduction of a City Centre Improvements Levy in 2017/18.</p> <p>City Centre Improvement Reserve be established and a reserve policy be forwarded to Council for consideration.</p>	Consultation strategy being developed.
8/2084	21/06/2016	DTS	Fencing Playgrounds	<ul style="list-style-type: none"> - THAT a playground risk management policy be developed and all playgrounds be assessed against the future policy. - Improvement works required to address the risks identified by the future playground risk management policy be costed and brought back to Council for budget consideration. 	Report to 13 December Council meeting.
8/2126	19/07/2016	DTS	City Centre Car Parking	Council endorsed opening a discussion with the NT Government regarding the use of vacant crown land Lot 10027, and the owner of Lot 4273 and other vacant lots for use as formal car parking in the Palmerston City Centre.	Owner of lot 4273 contacted. Layout plan and costing for carpark being commissioned.
8/2203 8/2204 8/2207	16/08/2016	DTS	On and Off-Street Car Parking Charges in the City Centre	<ul style="list-style-type: none"> - Stakeholders to be notified of Council's intention to commence charging for parking within the City Centre via the level 2 consultation process. - preparation of drawings and contract documents for the implementation of paid parking in the city centre commence. - charges be included in the Fees and Charges Register for 2016/17 to be applied at a date determined by Council. 	Actions underway. Refer to 8/2417.
8/2221	06/09/2016	DCCS	Smart Cities	Report to be brought to Council with options and costings for the development of a digital strategy.	Completed.
8/2225	06/09/2016	DTS	Thai Temple and NT Thai Association	Council are to further consider the request by Thai Temple and NT Thai Association for land following the completion of the land use plan for Marlow Lagoon and adjoining Crown Land.	Council officers met with members from both the Thai Temple and NT Thai Association. Discussions ongoing.

8/2235	06/09/2016	DTS	Proposed Future Multistorey Car Park Lot 10024 and Part Lot 9629 Frances Street, Palmerston City	Council are to continue to pursue the option of including a public car park in the building development on Lot 10024 and neighbouring Lot 9629 with the future owner of Lot 10024.	Staff continue to pursue this option for a multistorey Carpark in the CBD.
8/2252	20/09/2016	DTS	Addition of Colour and Vibrancy to the City Centre	Report to be brought to Council which examines opportunities to add colour by way of lighting, flags, etc. to existing features in and around Goyder Square.	Brief has been sent to consultant for a fee proposal.
8/2254	20/09/2016	DTS	Closure of a section of Wallaby Holtz Road in Yarrowonga	CEO to seek consent, pursuant to section 187 of the Local Government Act, from the Minister for Local Government and Community Services and the Minister responsible for the administration of the Control of Roads Act, for the permanent closure of the unmade section of Wallaby Holtz Road (between the Stuart Highway and the intersection with Yarrowonga Road) in Yarrowonga north.	28 days advert placed in the NT News has closed. No comments or feedback received.
8/2269	04/10/2016	DTS	Goyder Square Shade	Staff to provide a report on current and potential shade options for Goyder Square, including implications and whole of life costings, with this to be submitted to the EDI Committee by the second budget review.	Brief has been sent to consultant for a fee proposal.
8/2270	04/10/2016	DTS	Senior's Centre	Staff to prepare a report to be presented to Council detailing available Community Purpose Land or Crown Land that would be suitable for the establishment of a new dedicated seniors centre.	Completed.
8/2276	04/10/2016	DTS	Senior's Centre Consultation	Council undertake a consultation with Palmerston Seniors Groups and support agencies to establish the potential future facility uses. A report is then to be prepared and presented to Council	
8/2285	18/10/2016	DTS	35m Wide Overhead Electrical Easement on Lot 4192 Archer	Mayor and CEO be granted consent to sign and seal all easement establishment documentation to establish an easement over Lot 4192 Archer for an overhead electrical easement in favour of the PowerWater Corporation.	Completed.

8/2330	15/11/2016	DTS	Goyder Square Review	<ul style="list-style-type: none"> - Discussion take place with the Palmerston and Rural Markets Association regarding the relocation of food vans and overall layout. - Detailed traffic management plan satisfactory to the CEO be provided by the Palmerston and Rural Markets Association as a condition of their market permit. - Planter beds in Goyder Square be repopulated with plants and re-established through the coming wet season. - Proposal for additional features around garden beds in Goyder Square and Frances Mall be developed in conjunction with the investigation into additional shade in the Square for council consideration. 	
8/2330	15/11/2016	DTS	Grading Classification and installation of appropriate signage to the Escarpment Park Walking Track	Council assign a grading classification of 4 and install appropriate signage to the Escarpment Park Walking Track in accordance with Australian Standard 2156.1-2001, Australian Standards Walking Tracks Part 1: Classification and Signage.	Approved. Staff are planning to install signage in this Financial Year.
8/2330	15/11/2016	DTS	Durack Seepage Water Capture	Council to undertake the design and documentation of a low flow capture system in Durack.	Design is underway.
8/2333	15/11/2016	DCCS	Palmerston Scholarships	Council Officers to review the FIN18 Grants, Donations, Scholarships and Sponsorships Policy to include the possibility of educational scholarship to members of the Palmerston community.	Report to February CCE Committee Meeting.
8/2340	15/11/2016	DTS	Funding received under the Australian Government Black Spot Program 2016-17	<p>Council to include the following two (2) projects funded under the Black Spot Program 2016-17 in its 2016-17 Capital Works Program:</p> <ul style="list-style-type: none"> - Intersection of Temple Terrace and Essington Avenue - alter the location of holdline on side road to improve sightline and provide a left turn lane \$20,000. - Intersection of Temple Terrace and Tilston Avenue - alter the location of holdline on side road 	Projects will enter budget at the second review.

				to improve sightline and provide a left turn lane \$20,000	
8/2357	29/11/2016	DTS	Funding to Construct a Seniors/Community Centre	CEO to submit a funding request to the NT Government for consideration of funding of up to \$2M to assist in the construction of a Seniors/Community Centre during the 2017/2018 financial year.	Completed.
8/2366	13/12/2016	DCCS	First Budget Review 2016/17	Officers to bring a report to the Governance and Organisation Committee regarding staff wellbeing initiatives	Completed.
8/2367	13/12/2016	DTS	Title Transfer of Open Space Lot 12054 Containing a Lake in The Heights Durack Subdivision	Mayor and CEO to sign and seal all documentation in relation to the title transfer of Lot 12054 in The Heights Durack subdivision.	Completed.
8/1268	13/12/2016	DTS	Palmerston Animal Management Reference Group Meeting 24 November 2016	Staff to assess environment grants that may be available for information signage related to the effects of feeding native animals.	
8/2368	13/12/2016	DCCS	Service Review of Communications and Marketing	Council to undertake a service review of its communications and marketing.	
8/2378	13/12/2016	DTS	Comment on the Direct Sale of Crown Land situated at Lot 10282 (133) Flynn Circuit, Bellamack	Council to write to the Northern Territory Government (Crown Land Estate) and advise that Council support the use of Lot 10282 for a child care centre and proposed community facility only. Council request that the rear half of the site be excised from the lot and donated to Council for the provision of Community Infrastructure in accordance with the Palmerston Community Infrastructure Plan.	Completed, awaiting response
8/2385	13/12/2016	DTS	Palmerston Community Infrastructure Plan 2016-2026 - Report on Consultation and Endorsement of Final Plan	Council to write to the NT Government expressing interest in acquiring the Zone CP component of Lot 12087 and outline the community infrastructure needs for the Zuccoli CP site in accordance with the Palmerston Community Infrastructure Plan 2016-2026.	Completed. Palmerston Community Infrastructure Plan 2016-2026 adopted in December 2016 Letter Sent to NT Government for Lot 12087.

8/2387	13/12/2016	DTS	TS2016/12 – Asset Revaluation	Mayor and CEO are granted consent to sign and seal all required contract documentation for the contract TS2016/12 – Asset Revaluation.	Completed.
8/2417	13/12/2016	DTS	Award of Tender – Supply, Installation and Maintenance of Car Parking Meters	Mayor and CEO to sign and seal all required contract documentation for the Contract TS2016-13 Supply, Installation and Maintenance of car parking meters.	Signed by the CEO and Mayor, awaiting signature from successful tender application (10/01/2017).

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

Schedule of Attachments: Nil

ITEM NUMBER: 12.3.2 Goyder Square – Shade, Colour and Vibrancy
FROM: Acting Director of Technical Services
REPORT NUMBER: 8/1064
MEETING DATE: 17 January 2017

Municipal Plan:

3. Environment & Infrastructure

3.2 Assets and Infrastructure

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

Summary:

Council has requested that opportunities for shade and to add colour and vibrancy to Goyder Square be explored. Discussions have been held on site with the lighting supplier RayLinc and a quotation sought for shading the water tower playground. To maintain the integrity of the original design, landscape architect Turf Design was requested to provide a proposal to provide recommendations for suitable shade and colour options. Turf Design has submitted a fee proposal of \$9,950 (ex GST) and will undertake a workshop with Council in early February 2017.

RECOMMENDATION

THAT Council receives Report Number 8/1064.

Background:

Council Decision 8/2269 requested in-part, a report be brought to the EDI Committee:

on current and potential shade options for Goyder Square, including implications and whole of life costings ...

Council Decision 8/2252 requested a report be brought to Council which:

Examines opportunities to add colour by way of lighting, flags, etc to existing features in and around Goyder Square

Council Decision 8/2300 approved proceeding with the feature lighting of the water tower.

Contractors advise that the water tower feature lighting is expected to be installed in February 2017. Other opportunities to add colour through lighting changes were discussed on site with the lighting supplier RayLinc. RayLinc suggested that it would be possible to place a coloured lens over the existing

LED lights however this would require a bespoke approach as there was no standard coloured fitting. RayLinc also suggested that rather than colour all lighting, a better effect would be achieved by picking a particular feature to highlight such as the water tower.

NT Shade a local company provided a quotation of approx. \$13, 400 (ex GST) for a basic shade structure over the children's playground at the water tower (**Attachment A**). This structure would be required to be removed each time a cyclone was approaching and was not considered in keeping with the design intent of Goyder Square.

To maintain the integrity of the original design of Goyder Square, the landscape architect Turf Design was requested to provide a proposal to provide recommendations for suitable shade and colour options for Goyder Square.

General:

Turf Design has submitted a fee proposal of \$9,950 (ex GST) (**Attachment B**) to provide advice on opportunities for enhancing shade and colour in Goyder Square and the city centre. Turf Design propose to:

- undertake a preliminary investigation of shade and colour options
- hold a workshop with Elected Members
- present a list of suitable permanent and temporary shade elements for consideration

It is expected that the site visit and workshop with Elected Members will be held in early February 2017.

Financial Implications:

The Turf Design proposal is costed at \$9,950 (ex GST).

Legislation/Policy:

There are no legislative or policy implications arising from this report.

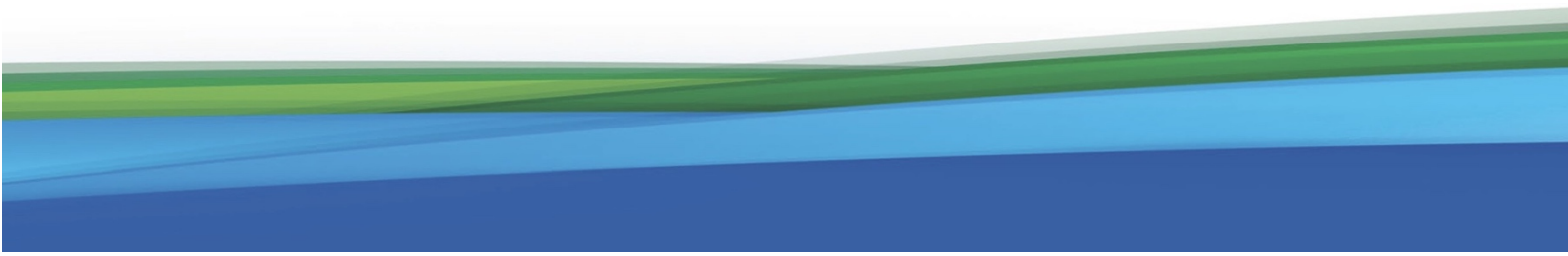
Recommending Officer: Gerard Rosse, Acting Director Technical Services


Any queries on this report may be directed to Gerard Rosse, Acting Director Technical Services on telephone (08) 8935 9958 or email gerard.rossi@palmerston.nt.gov.au.


Schedule of Attachments:

Attachment A: NT Shade proposal – water tower playground.

Attachment B: Turf Design Proposal.



A	ISSUED FOR REVIEW	10.10.16	IL	 SHED 1/59 REICHARDT ROAD, WINNELLIE, NT 0820 PH: 8947 3787 F: 8947 3797 M: 0414 738 231 SELF CERTIFIER NO. 23929SC www.ntshade.com.au	PROJECT:	PROPOSED SHADE SAIL ASSEMBLY	DWG DESCRIPTION: SITE PLAN, LAYOUT PLAN			
ISSUE	DESCRIPTION	DATE	INITIALS		PALMERSTON WATER TOWER, WOOLNOUGH PL, PALMERSTON NT	DO NOT SCALE OFF THIS DRAWING. CHECK ALL DIMENSIONS PRIOR TO CONSTRUCTION.	PAGE SIZE: A3	DWG No: SH1	OF 2	ISSUE: A

A ISSUED FOR REVIEW		10.10.16	IL	<div> SHED 1/59 REICHARDT ROAD, WINNELLIE, NT 0820 PH: 8947 3787 F: 8947 3787 M: 0414 738 231 SELF CERTIFIER NO. 23929SC www.ntshade.com.au</div>	PROJECT: PROPOSED SHADE SAIL ASSEMBLY		DWG DESCRIPTION: ELEVATION, PERSPECTIVE			
ISSUE	DESCRIPTION	DATE	INITIALS		PALMERSTON WATER TOWER, WOOLNOUGH PL., PALMERSTON NT		DO NOT SCALE OFF THIS DRAWING. CHECK ALL DIMENSIONS PRIOR TO CONSTRUCTION.		PAGE SIZE: A3	DWG No: SH2 OF 2



Date December 16th, 2016

Attention Gary Boyle - Major Projects Officer
City of Palmerston
PO Box 1
Palmerston
Northern Territory 0831

RE: GOYDER SQUARE - COLOUR AND SHADE

Dear Gary,

Thank you for the opportunity to provide you with a fee proposal for Goyder Square. The making of beautiful, functional places is an endeavour that we take very seriously, as both a creative challenge and project responsibility. It would be a great privilege to design a place where people can retreat to and feel comfortable in the middle of the city.

SCOPE OF WORKS

We understand that our scope of works to be as follows:

/ Shade, Colour and Movement Options Report

DELIVERABLES

Turf Design Studio will assess site conditions and constraints via desktop studies, and investigate existing shade elements in the local area. Following this, we will present a curated list of suitable permanent and temporary shade elements for the playground and square, as well as options for colour and movement within the site.

FEES

Our lump sum fees (excluding GST) is set out below:

ITEM	FEE \$AUD
Shade, Colour and Movement Design Report	\$9,950

ASSUMPTIONS

- / Our fee assumes two full-day workshop at the office of City of Palmerston, attended by our Director prior to commencement of the design report to generate ideas;
- / our fee assumes associated travel costs including return flights, accommodation and meals;
- / liaison with Client and specialist consultants as required; and
- / any significant variation to the scope of works may require the fee to be adjusted accordingly.

PROGRAM

Turf Design confirms our ability to complete the design report by the 10th of February 2017 to allow for any design, procurement and construction to be completed prior to mid-April 2017.

HOURLY RATES

The hourly rates indicated below will apply to any work undertaken under the Contract by way of approved variation. All rates exclude GST.

QUALIFICATION	NAME	POSITION	HOURLY RATE \$
Urban Designer Landscape Architect	Mike Horne	Director	300
Landscape Architect	Matt Coggan	Associate Landscape Architect	200
Landscape Architect	Jonny Nguyen	Landscape Architect	140

INSURANCES

Turf Design Studio Pty Ltd carries the following insurances:

INSURANCE	SUM	INSURER	POLICY NUMBER	CURRENCY
Public Liability	\$20 million	Vero Enterprise	SMK013379975	January 17th, 2017
Professional Indemnity	\$10 million	Allianz	1710020473PLP	January 17th, 2017
Workers Compensation	n/a	CGU Workers Compensation	20WORO203753122	December 31st, 2016

Team CV's can be provided on request.

I trust that this proposal is to your satisfaction. Please contact me if you require further information. I look forward to hearing from you.

Best Regards,



Mike Horne, Director

ITEM NUMBER: 12.3.3 Goyder Square TV Update
FROM: Chief Executive Officer
REPORT NUMBER: 8/1070
MEETING DATE: 17 January 2017

Municipal Plan:

1. Community & Cultural Wellbeing

1.3 Arts and Culture

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:

To provide an update on how the Goyder Square TV is being utilized.

RECOMMENDATION

THAT Council receives Report Number 8/1070.

Backgroud:

During my recent CEO Performance Appraisal, a request was made by the Committee Members for an update report to be provided on the operations of the Goyder Square TV.

The decision to purchase the large screen TV was made at the Council Meeting held on 4 March 2014 when a motion was carried to go out to open tender for the purchase.

At the Council Meeting held on 3 June 2014, the tender for the supply and installation of the large screen TV was awarded to Rutledge AV.

On 5 January 2015, Nitesh Pant was recruited into the role of 'Media Projects Officer' to manage the operation of the TV and develop content for screening on the TV and for social media applications.

The Goyder Square TV became operational in November 2014 and Policy Number GSTV01 "Goyder Square TV Screen Content and Usage" was developed and adopted by Council on 17 February 2015 to guide the operation of the TV.

General:

The Goyder Square TV is currently scheduled to commence showing programs from 8.00am daily with the final program each day finishing at 10.00pm. The programming and operation of the TV is performed through the PADs Software which controls and enables scheduling of programs, including the updating of files to the server.

Each day, the TV screening commences with the national news or any other important available broadcasting programs from any free TV channel. Scheduling of programs is finalised each week with new updates, materials and TV programs. The most popular programs include the children's channel and live sports including football, cricket, tennis and golf. The AFL and NRL are regularly screened during the dry season.

The Goyder Square TV has the capability of screening from the following free channels: -

- ABC, ABC News, ABC 2
- Channel 7, 7Two, 7Mate
- Channel 9
- Channel 10
- Channel 11
- SBS, SBS 2, SBS Food
- Channel GEM
- Channel GO
- Channel NITV
- Channel One

All TV programs are scheduled from the Free TV guide which can be accessed via http://www.ourguide.com.au/tv_guide.php?r=Darwin&w=now

In consultation with Council's Community Development Team and event organisers from within the community, various events are filmed by the Media Projects Officer and edited to screen on the Goyder Square TV. Two different versions / specifications of the video files need to be created for each recording: -

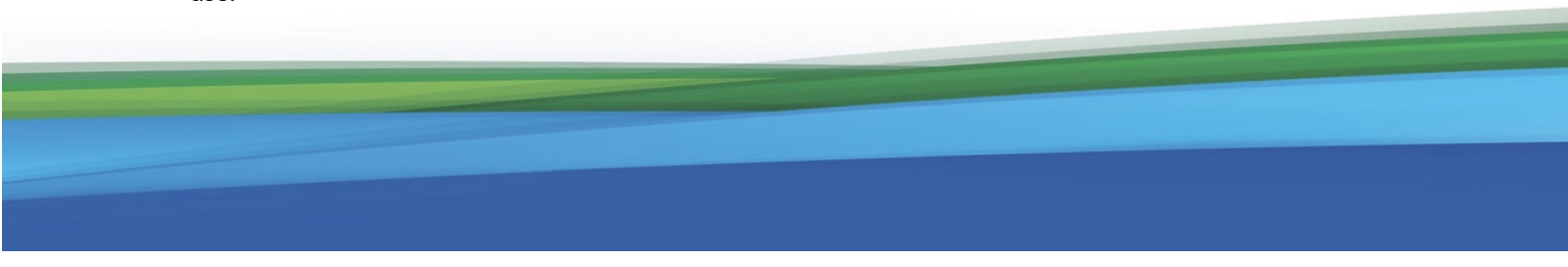
- Goyder Square TV (520 x 320)
- Civic Plaza TV and YouTube (1920 x 1080)

An online link for each video is also provided to Council's Communications Officer who then publishes it on the City of Palmerston Facebook site and website. These can be viewed at <http://www.palmerston.nt.gov.au/community-services/goyder-square-tv/city-of-palmerston-videos>

The Communications Officer is always provided with information of any unexpected special screening or linking of the free TV program (sports and movies) on the Goyder Square TV to enable this information to be published on the City of Palmerston Facebook site for community information.

Any graphics, flyers and posters designed in-house by Council's Graphic Designer are also screened on the Goyder Square TV as weekly event updates. Info graphic video for the City of Palmerston is a new approach that is being used to create content to screen on the Goyder Square TV. This can be viewed at <https://youtu.be/Eh0VcVdZYtQ>

Archiving of all monthly event videos are stored on the secure hard drive in the media office for future use.



Various community groups, businesses, companies and government agencies provide their promotional materials to screen on the Goyder Square TV.

Request forms are received from these groups to display information on the TV with each request being verified and approved by the Director of Corporate and Community Services prior to being screened. Once approved, the program is then scheduled by the Media Projects Officer.

Staff have trialled YouTube live streaming; however, this is not considered the most professional way of sharing quality video. The trials were successful and included the screening of an NT Thunder Football game. There is an opportunity to do more live streaming in the future. Some of the live streaming programs included: -

- Christmas Tree Lighting 2016 <https://youtu.be/n4lfMKUUXdw>
- Christmas Tree Lighting 2015 <https://youtu.be/bJPSBR0361U>
- Palmerston Carols 2015 https://youtu.be/vbWsaOvna_U
- NT Thunder Game 2015 <https://youtu.be/5btb3FpnSal>

A total of 174 videos have been created in the two years of operation of the Goyder Square TV. A collection of various community group videos, internal program videos and unlisted videos are available on the City of Palmerston YouTube Channel https://www.youtube.com/channel/UCux_2yQnvDoa0P-6i0yrZOg

To date we have 20 subscribers and 9,127 views on the YouTube page.

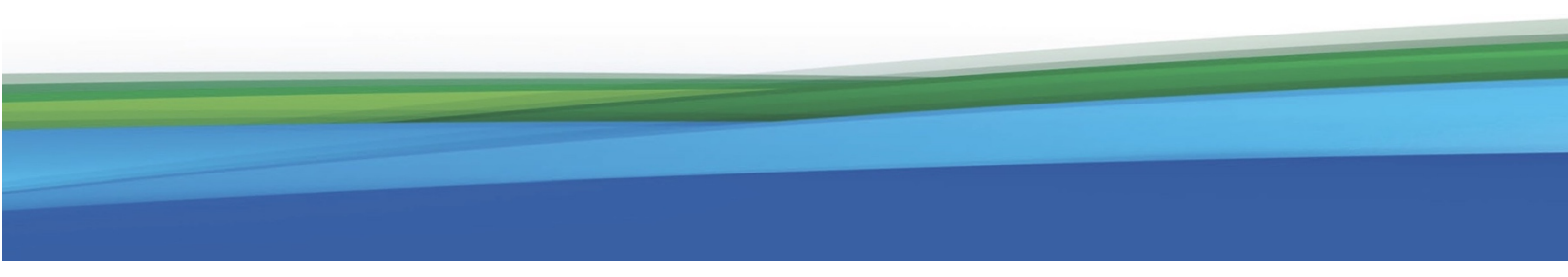
Staff have worked with various community groups to assist in promoting their organisation and community events on the Goyder Square TV. Alzheimers NT is an organisation which benefited from the multimedia service which we provide to the community. The dementia friendly garden project at the Joy Anderson Centre was covered in its entirety. <https://youtu.be/RxtXx2wUY5w>

Advertisements and promotions (previous, current and ongoing) include: -

- Bits 4bubs
 - Essence of Beauty
 - LJ Hooker
 - R & H Palmerston
 - Blitz hair and Beauty Palmerston
 - Ben & Sam Café & Bakehouse
 - Cabomba
 - Cancer Council
 - CDU
 - Clean Up Australia
 - COP Reporting Issues
 - Covai Cafe
 - Crime Stoppers
 - Neighbourhood watch
 - Quest Hotel
 - Road Safety
 - SunSmart
 - Territory FM
 - Top End Medical
 - Croc wise
 - Headspace
- 

- Kids safe NT
- Letter Box
- NT Police
- St John
- Organ Donation
- Rosebery Middle School
- The Smith Family
- Stay Out of pipes
- Cyclone
- Tourism NT
- Tourism Queensland
- Gambling Awareness
- Banking
- Connect NT
- No Germs on me
- Power of oldness
- Clean Up Australia
- Department of Environment and Natural Resources
- Darwin Festival
- YMCA
- ABS
- Palmerston Basketball
- Charles Darwin Film Festival 2016
- Darwin International Film Festival 2016
- Menzies
- Donate Life
- Darwin Rollers Girls
- Sanderson NAC
- PGA
- NT Museum and Art
- Darwin Community Arts
- Multicultural Council of NT
- Palmerston Sharks Swimming Club
- White Ribbon
- Melaleuca Refugee Centre
- Australia Day
- Australian Bureau of Statistic
- Cambodian Community of NT
- Rotary Litchfield/Palmerston
- The Salvation Army
- OZ Fusion
- Alzheimer's NT
- Smart Cooling
- Harmony Day

As the Goyder Square TV is not a television channel, we don't have a fixed program format or specific program schedule. It is utilised through a combination of promotional videos, informative videos, advertisements, image slide shows and free TV programs scheduled each day. Staff are focussed on providing as much information as possible to the community through the TV.



The FlicNics project in Goyder Square was well attended during 2016 and the Multicultural Film Festival in 2016 encouraged local film-makers to screen their movies on the Goyder Square TV.

A content sharing request has been sent to various community TV channels in Australia and staff are currently awaiting a response from: -

- C31 Melbourne and Geelong
- 31 Digital Queensland
- Channel 44 Adelaide
- WEST TV Perth

Some opportunities for the improved use of the Goyder Square TV include: -

- Adding paid TV Channels (Foxtel or Children based TV programs)
- XBOX with wireless remote to allow children / youth to play games during school holidays

Staff continue to seek feedback from the community on what they wish to see on the Goyder Square TV and a request for new feedback will be arranged by staff early in the new year.

In terms of the costs associated to operate and maintain the Goyder Square TV, I have provided a print out of expenditure incurred since the installation of the TV. The cost of electricity is not included and this is incorporated within the electricity costs for the library.

Financial Implications:

Annual Maintenance Charge of \$5,840 plus license fees and other repairs.

Legislation/Policy:

GSTV01 - Goyder Square TV Screen Content and Usage

Recommending Officer: Ricki Bruhn, Chief Executive Officer

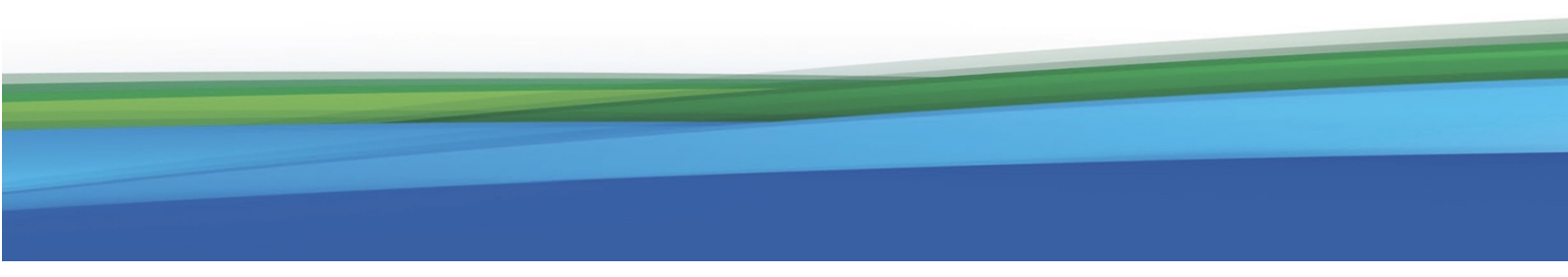
Any queries on this report may be directed to Ricki Bruhn, Chief Executive Officer on telephone (08) 8935 9902 or email ricki.bruhn@palmerston.nt.gov.au

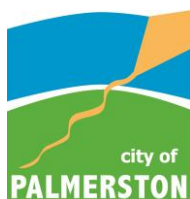
Schedule of Attachments:

Attachment A: GSTV01 - Goyder Square TV Screen Content and Usage Policy

Attachment B: Listing of Goyder Square TV Videos from Council's website

Attachment C: Goyder Square TV Expenditure





Name:	Goyder Square TV Screen Content and Usage		
Type:	Council Policy		
Owner:	Chief Executive Officer		
Responsible Officer:	Director of Corporate and Community Services		
Approval Date:	17/02/2015	Next Review Date:	17/02/2018

1 Purpose

The Goyder Square Television (GSTV) is a large format screen mounted on the Library which plays a strategic role in communicating with and attracting residents and visitors to Palmerston's Central Business District. The screen also provides the City of Palmerston with a unique opportunity to link the city with other parts of Australia for a national experience, and with the wider international community to celebrate global events of cultural and community significance and entertainment value. The screens also provide a commercial opportunity for the City of Palmerston to raise revenue to supplement or sponsor multiple content programs and to cover basic operational costs.

City of Palmerston Policy GSTV01 Goyder Square TV Screen Content and Usage is a policy governing the content and usage of the screen, and is intended to provide consistency across all community, sponsor, event and advertising activities.

2 Principles

In alignment with City of Palmerston's Municipal Plan, this Policy ensures that screen content adheres to the following principles:

- To communicate and engage residents and visitors regarding activities and events taking place in Palmerston;
- To provide a stimulating, educational, comfortable and entertaining viewing experience for residents and visitors to Palmerston's Central Business District;
- To represent the City of Palmerston as a leading city for the arts, cultural pursuits and sporting events, and to encourage innovation and creativity;
- To promote Goyder Square and the Central Business District as a focal point for festivals, sporting events and important civic events and commemoration;
- To promote local community groups, activities, events, and businesses to residents and visitors; and
- To encourage community and cultural wellbeing, economic development, the sustainability of our environment and infrastructure, and good governance of the City of Palmerston.

3 Definitions

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

Term	Definition

4 Policy Statement

4.1 The Goyder Square Television

- 4.1.1 The Goyder Square Television is a 5.2m wide x 3.2m high large screen LED television with a display aspect of 16:9 and capable of broadcasting video content during both day and night. It incorporates a sound system, and is centrally controlled from the Civic Centre.

- 4.1.2 The normal operating hours of the screen are between 7:00am and 9:00pm, although bookings can be made for content to be displayed out of hours.

4.2 Screen Content Guidelines

- 4.2.1 Programming content wherever possible must adhere to the assessments provided by the Office of Film & Literature Classification rating scheme.
- 4.2.2 Programming content between 7:00am and 6:00pm is required to be classified no higher than G ("General Viewing").
- 4.2.3 Programming content between 6:00pm and 9:00pm is required to be classified no higher than PG ("Parental Guidance").
- 4.2.4 Programming content shall not incite, encourage or present violence or brutality in any form; simulate news or event in such a way to mislead or alarm viewers; depict distasteful or highly controversial material; depict explicit sexual activity or crude or indecent language; present as desirable the misuse of drugs including alcohol, narcotics and tobacco; stereotype, incite, vilify or perpetuate hatred against, or attempt to demean, any person or group on the basis of ethnicity, nationality, race, gender, sexual preference, religion, age or physical or mental disability.

4.3 Screen Content Assessment

4.3.1 Key Criteria

Programming content submitted for viewing will undergo a content assessment process. Content satisfying a minimum of three of the following elements will be considered for inclusion:

- Have broad popular appeal and community relevance (e.g. major event "live sites")
- Nature of content is primarily civic or cultural
- Be "high quality" material
- Enhance the visitor experience at Goyder Square
- Have an interactive element for visitors where appropriate
- Themes or topics are relevant to Goyder Square Television principles
- Content should be able to assist/benefit Goyder Square and the Central Business District of Palmerston where appropriate
- Satisfy sponsorship commitments when required

4.3.2 Preferred Programming Content

The following content is preferred for programming:

- Major sporting events on free to air broadcasting
- Live simulcasts from around the Northern Territory or Australia or the world which has broad popular appeal or significance
- Media which does not rely primarily on audio
- Media with interactive and engaging visual content
- Community updates, event updates and informational content which appropriately informs residents and visitors regarding Palmerston and Top End events and activities
- Appropriate broadcasts on free to air television with iconic or broad appeal to residents and visitors to Palmerston
- Commercial advertising from Palmerston based businesses

4.3.3 Programming Content which will be rejected

The following content will be rejected:

- Poor quality production material
- Content heavily reliant on audio, unless part of an overall program

- Excessively long content, except where it is an extraordinary event compliant with the Principles of this Policy
- Promotion, community messages and commercial advertising which does not align with the Principles of this Policy, or with clause 4.2.4 of this Policy
- Promotion, community messages and commercial advertising which is in conflict with clause 4.2.4 of this Policy

4.4 Broadcast Rights, Copyright and Sponsorship

- 4.4.1 The City of Palmerston seeks to ensure the sustainability of the screen through ensuring the costs associated with broadcast rights and copyright of content being displayed on the Goyder Square Television are borne by the party requesting the broadcast. As such, access by the public to programming requires application to Council using the Goyder Square Television Booking Form. Upon receipt of the form, Council will require from the applicant evidence of payment for any necessary broadcast rights or applicable copyright fees for the requested programming content.
- 4.4.2 While direct broadcasting from free to air or pay TV networks is normally exempt from broadcast rights or copyright fees, associated audio content may not be. Council will endeavour to ensure applicants are provided with timely information regarding licencing fees, but the applicant and not Council is responsible for any licencing fees associated with requested content, and payment is due prior to approval.

4.5 Management of Public Complaints and Enquiries

- 4.5.1 The City of Palmerston acknowledges its responsibilities to provide programming content pursuant to this policy, and makes every endeavour to ensure all displayed content and all programming decisions are made according to the clauses set out in this Policy.
- 4.5.2 The City of Palmerston acknowledges the rights of residents, businesses and visitors to provide comment and make complaints regarding programming content. Council will make every reasonable effort to resolve complaints, which will be conscientiously considered and investigated. Complaints must be lodged in writing in order for it to be fully assessed, and must include the name and contact details of the complainant, and should be addressed to:

Mail: Attention: Director of Corporate and Community Services
The City of Palmerston
1 Chung Wah Terrace
PALMERSTON NT 0831

Email: palmerston@palmerston.nt.gov.au

Telephone: 08 8935 9922

4.6 Programming Content Authorisation Process

- 4.6.1 Applications for booking the Goyder Square Television should be made to Council using the Goyder Square Television Booking Form, available on Council's website at www.palmerston.nt.gov.au. Only applications using this form will be accepted, and application forms require the individual or organisation to sign a declaration stating that the content complies with this Policy.
- 4.6.2 Programming content of an informational nature should be provided in the format using the template provided on Council's website.
- 4.6.3 Other original programming content should be provided in final edit format on either a disc or flash media for approval with the application.

- 4.6.4 Free to air events require the applicant to identify the channel, programming time and duration, and classification of the broadcast to be included in the application. Free to air applications will incur a charge associated with staffing, identified in the application.
- 4.6.5 Applications must be received by Council 5 business days prior to the requested programming date. The application will be assessed, any broadcasting rights or copyright issues assessed and applicable licensing fees levied against the applicant. All fees must be paid before content is programmed.

5 Associated Documents

Goyder Square Television Booking Form

6 References and Related Legislation

Nil



Goyder Square TV Videos

Goyder Square TV (<https://vimeo.com/123916986>)

2016

- Australia Day (<https://youtu.be/pj9HavWw0II>)
- YMCA Swimathon (<https://youtu.be/f7jeRn3xAul>)
- Public Art (<https://youtu.be/v9SdV5TDNaU>)
- Harmony Day Football Festival (<https://youtu.be/O9mxcctcGQM>)
- Palmerston and Rural Swimming Club (<https://youtu.be/n4NHAMBG89g>)
- Salvation Army (<https://youtu.be/iiR4hPTwYLw>)
- Joy Anderson Centre (<https://youtu.be/RxtXx2wUY5w>)
- FlicNics (https://youtu.be/MBc_HKU-WOg)
- COPAL Water Fun Day (<https://youtu.be/KhkAU2nv78k>)
- International Women's Day (<https://youtu.be/UcYd7-zukQg>)
- Freedom of Entry Parade (<https://youtu.be/AP7m8ulluyY>)
- Cambodian New Year (<https://youtu.be/bqFHVz-Vrho>)
- YMCA Kidz Vs Copz Basketball (<https://youtu.be/ejSNYIfplys>)
- Circus Workshop (<https://youtu.be/QRqk7qfAP-o>)
- City of Palmerston Library 10th Birthday (<https://youtu.be/0kCytfcCx1Y>)
- Jazz in the Square (<https://youtu.be/5WjUJYgh7kY>)
- Pam Merington Norman & Arts Enthusiast (https://youtu.be/pgLudUN7_J4)
- City of Palmerston Library Code Club (<https://youtu.be/GRL6MQbSCTE>)
- Brekkie in the Park Harvest Corner (<https://youtu.be/-CCMLOeuo4M>)

2015

- Youth Film Making (<https://vimeo.com/117141251>)
- City of Palmerston Irrigation (<https://vimeo.com/117345922>)
- Tai Chi Demonstration by Kai Laing Khor (<https://vimeo.com/118189657>)
- St John Palmerston Volunteer Open Day (<https://vimeo.com/118759617>)
- Clean Up Australia Day Promotion (<https://vimeo.com/118873123>)
- Clean Up Australia Day Event (<https://vimeo.com/120989027>)
- Chinese New Year (<https://vimeo.com/119924798>)
- Chinese New Year Spring Festival Dance (<https://vimeo.com/123056137>)
- YMCA Swimathon Promotion (<https://vimeo.com/120017310>)
- YMCA Swimathon Event (<https://vimeo.com/120998581>)
- Harvest Corner Community Garden (<https://vimeo.com/120130440>)
- City of Palmerston Library Stocktake (<https://vimeo.com/120339177>)
- National Banana Freckle Eradication Program (http://youtu.be/8ZMA_RehdxM)
- Sandra Parker Poet Laureate reciting poetry "Maturity" (<https://www.youtube.com/watch?v=TwT3LNlzRElv%20>)
- Harmony Day Football Festival Promotion (<https://www.youtube.com/watch?v=IAqvrtS7rc%20>)
- Harmony Day Football Festival Event (<https://www.youtube.com/watch?v=hiR4s107hoA%20>)
- Activate (<https://www.youtube.com/watch?v=4Yb25A0dXrE>)
- Mark Your Territory-Neighbourhood Watch NT (<https://vimeo.com/122701839>)
- 17 1/2 Mile Camp at Mitchell Creek (<https://vimeo.com/121642195>)
- Keep Australia Beautiful Promotion (<https://vimeo.com/123698022>)
- Keep Australia Beautiful Event (<https://www.youtube.com/watch?v=nEQUb6XiX-M>)
- National Youth Week: Race Around Palmerston (<https://vimeo.com/124386548>)
- National Youth Week: Copz v Kids Basketball Game Promotion (<https://vimeo.com/124493904>)
- National Youth Week: Copz v Kids Basketball Game (<https://www.youtube.com/watch?v=9kbSrvdfiO8>)
- Cool Mob Smart Cooling in the Tropics (<https://youtu.be/5Mmjb3st7NE%20>)
- Palmerston Markets Promotion (<https://www.youtube.com/watch?v=Ue2YFelHxzE&feature=youtu.be>)
- Palmerston Markets (<https://www.youtube.com/watch?v=YUTWNbo7ew4>)
- Joy Anderson Centre-Alzheimer's NT (<https://www.youtube.com/watch?v=MpFamHVCoh8>)
- Sids and Kids NT (https://www.youtube.com/watch?v=hox19HHm-_A)
- Sids and Kids NT Red Nose Day (<https://vimeo.com/127441997>)
- Eco Disco (<https://www.youtube.com/watch?v=nEQUb6XiX-M%20>)
- Tamil Society of NT-Lungi Dance Night Event (<https://vimeo.com/127555171>)
- Library Volunteer-Kathy Haigh (<https://www.youtube.com/watch?v=IhfkWXiJC00%20>)
- NT Breast Cancer Voice (<https://vimeo.com/128213567>)
- Goyder Square Stage 2 (<https://vimeo.com/128446539>)
- FlicNics-Kiki's Delivery Service (<https://vimeo.com/130403922>)
- FlicNics promotion (<https://vimeo.com/130937691>)
- Installation of AEDs in Council Facilities (<https://www.youtube.com/watch?v=DFG2NlyWsLU>)
- World Refugee Week 2015-Palmerston Film Night (<https://www.youtube.com/watch?v=sJ9tcuGRTfE>)

- ANZAC Living Memorial Tree Planting - Sanctuary Lakes (<https://youtu.be/W21obqBtT3g>)
- Jackie French (2015 Australian of the Year) and Chantal Ober (2015 Young Australian of the Year) Palmerston Library visit (<https://youtu.be/YiRKfT60tR8>)
- Woodroffe Park (<https://youtu.be/f3jYQAxa948>)
- FlicNics-How To Train Your Dragon (<https://youtu.be/r2kUHBXNFtQ>)
- FlicNics - Soul Surfer (<https://youtu.be/AUWcZ3sMLks>)
- 2015 Pre-Cyclone Clean Up (<https://youtu.be/BKfiMuZw0GM>)
- CS Services - Archer Transfer Station (<https://www.youtube.com/watch?v=q1YNrVmfFYU%20>)
- Australia Day Award Nominations (<https://www.youtube.com/watch?v=N-YnOeH6fzk>)
- Palmerston Carols (<https://www.youtube.com/watch?v=G4gqaVHd2Jg>)
- Goyder Christmas Tree Lighting (https://www.youtube.com/watch?v=NUWUUYK3_WE)
- Climate Change (<https://www.youtube.com/watch?v=SV4UN6NUC7Q>)
- Environment and Climate Change Forum (<https://www.youtube.com/watch?v=Xx4u9zSF1pw>)
- ANZAC Living Memorial Tree Planting - Joan Fejo Park (https://youtu.be/e_RrXoLEme4)
- Goyder Christmas Tree Lighting (<https://www.youtube.com/watch?v=QDYt4plqzEs>)
- Goyder Square (<https://www.youtube.com/watch?v=Ja-cNh7E8-s>)

A Place for People

Council Offices

Civic Plaza, First Floor
2 Chung Wah Terrace,
Palmerston, NT, 0831

P 08 8935 9922 (tel:0889359922) (24 hour service)

F 08 8935 9900 (tel:0889359900)

E palmerston@palmerston.nt.gov.au
(<mailto:palmerston@palmerston.nt.gov.au>)

Office Hours

8.15am - 5.00pm Monday to Friday
Closed public holidays

Palmerston Library

Goyder Square, The Boulevard
Palmerston, NT, 0831

P 08 8935 9999 (tel:0889359999)

F 08 8935 9998 (tel:0889359998)

E library@palmerston.nt.gov.au
(<mailto:library@palmerston.nt.gov.au>)

Opening Hours

Monday - Thursday 10am - 6pm
Friday 12pm - 8pm
Saturday 10am - 1pm
Sunday 1pm - 4pm
Closed public holidays

Palmerston Recreation Centre

11 The Boulevard
Palmerston, NT, 0831

P 08 8935 9777 (tel:0889359777)

F 08 8931 0122 (tel:0889310122)

E topendmember@ymca.org.au
(<mailto:topendmember@ymca.org.au>)

Opening Hours

Monday - Friday 6am - 8pm
Saturday 8am - 3pm
Sunday 9am - 1pm
Public holidays 9am - 1pm

ATTACHMENT C

Posting Date	Doc/Invoice No	G/L Ac	Department	Chart of Accounts	Description	Gen. Posting Type	Amount	Entry No.	Document Type	GST Amount	Rt. Source Code	Org ID
17/02/2015	PINV105209	3804	CORP004	309	02413364 Licence to Play Copyright Music BigScreen	Purchase	315.06	100443	Invoice	31.51	0 PURCHASES	PALMERSTON\LEES
07/05/2015	PINV107040	3804	CORP004	309	VQ8-00157-3 Equipment Spares	Purchase	11,450.42	133309	Invoice	1,145.04	0 PURCHASES	PALMERSTON\LEES
16/10/2015	PINV110806	3807	EXEC003	308	Goyder Square TV logo	Purchase	90.00	196137	Invoice	0.00	0 PURCHASES	PALMERSTON\LEES
03/02/2016	PINV113185	3806	CORP004	309	Rutledge Care - Big Screen Annual Maintenance	Purchase	5,840.00	251081	Invoice	584.00	0 PURCHASES	PALMERSTON\LEES
02/03/2016	PINV113781	3701	CORP004	310	Install and replace faulty STB - Big Screen	Purchase	514.00	262644	Invoice	51.40	0 PURCHASES	PALMERSTON\LEES
21/03/2016	PINV114198	3701	CORP004	310	LED Big Screen Repairs (Fault - LED Display Blank)	Purchase	220.00	273365	Invoice	22.00	0 PURCHASES	PALMERSTON\LEES
21/03/2016	PINV114197	3701	CORP004	310	LED Big Screen TV - Repairs (Fault LS-LED Wal)	Purchase	632.50	273368	Invoice	63.25	0 PURCHASES	PALMERSTON\LEES
22/08/2016	PINV117662	3701	CORP004	310	Supply and Install Wi-Fi AP x1 - Library BigScreen	Purchase	1,776.00	343292	Invoice	177.60	0 PURCHASES	PALMERSTON\LEES
07/09/2016	PINV118114	3828	EXEC003	308	Retail & General - Background Music tier 1-4999m2	Purchase	326.82	352382	Invoice	32.68	0 PURCHASES	PALMERSTON\BROOKEP
10/10/2016	PINV118747	3807	EXEC003	308	PO111145 Multicultural Movies in the Square	Purchase	474.00	370539	Invoice	47.40	0 PURCHASES	PALMERSTON\LEES
06/12/2016	PINV119879	3810	COMM007	308	Licence fee - 1/1/2017 - 31/12/2017 - tier 2	Purchase	354.73	401262	Invoice	35.48	0 PURCHASES	PALMERSTON\LEES

ITEM NUMBER: 12.3.4 Chief Executive Officer – Recent Activities
FROM: Chief Executive Officer
REPORT NUMBER: 8/1071
MEETING DATE: 17 January 2017

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.

RECOMMENDATION

THAT Council receives Report Number 8/1071.

Background:

Nil

General:

I advise Council of the following activities:-

- 12th October - Along with Mayor Abbott and several staff, I attended the Darwin Roundtable for the Smart Cities and Suburbs Program. This Roundtable was coordinated by the Department of the Prime Minister and Cabinet to seek information from local government, technology professionals and anyone with an interest in ICT. This information is being used to develop guidelines for the Smart Cities and Suburbs Program. A series of these Roundtables were held throughout Australia.
- 18th October - I attended the Australian Local Government Women's Association AGM held at the City of Darwin. During this meeting, I was a signatory to an MoU between ALGWA-NT and Local Government Professionals NT to work cooperatively together.
- 23th October - The Director Corporate and Community Services and I attended a meeting with consultants KPMG in relation to the refresh of the Public Library vision and Funding Agreement. We put forward a very strong argument for increased funding to the City of Palmerston to take into account the regional nature of our library services. It has been some time since the funding model was last reviewed and it is likely further meetings will be arranged to finalise the review.

- 18th November - Mayor Abbott and I attended the final TOPROC meeting for 2016 hosted by the City of Darwin. Police Commissioner Reece Kershaw addressed the meeting on Emergency Services and the upcoming Cyclone Season. One of the biggest concerns is the lack of emergency accommodation and shelters which was highlighted following recent events. Various member updates were provided and Mayor Maree Bredhauer was appointed as the Chair of TOPROC for 2017. The Member for Solomon, Luke Gosling also provided an electorate update including details of funding programs currently available through the Federal Government.
- 23rd - 25th November - I travelled to Canberra to attend several meetings / functions including:
 - o Local Government Professionals Australia: Cities Showcase;
 - o Second 2016 President's Summit;
 - o Quarterly LG Professionals Australia National Board Meeting

All costs associated with my attendance at these meetings are funded by LG Professionals Australia

- 30th Nov - 2nd Dec - Mayor Abbott, Alderman McKinnon and I attended the Local Government Association NT General Meeting and AGM held in Alice Springs. I also attended the CEO's Forum and the AGM of Local Government Professionals Australia. The CEO's Forum heard several presentations from:-
 - o Justine Searle - Statewide Super;
 - o Ian Loganathan - NT Electoral Commission;
 - o Patrick Gregory - NT Library

In terms of the 2017 Council Elections, local government will be required to enter into an 'Electoral Service Agreement' prior to the election. Councils will also be given the option to pay off their election costs over two financial years.

I also provided updates on behalf of the City of Palmerston and the LG Professionals Australia NT.

- 7th - 8th Dec - The Director Corporate and Community Services and I were invited by Mr Keith Whannell, Telstra Senior Account Executive to attend a series of meetings showcasing Smart City technologies and to visit the Customer Insight Centre in Sydney. Several presentations were made throughout the day including: -
 - o Good Cities Framework: A human centred approach
 - o Big Design - Leveraging Telstra's Data to generate insights to assist in connecting technology imperatives with Vision I Strategy
 - o Tour of the Customer Insight Centre (CIC)
 - o Telstra Air - WiFi and Analytics for Citizen Engagement and Insights
 - o Smart Lighting - A model for laying the foundation for smart safety and sensing across the community:-
 - Session on Technology
 - Session on Business Model / Business Case
 - o Intelligent Monitoring - Smart Public Safety
- 11th Dec The Manager Planning and Environment Services and I met with Mr Heimo Schober, CEO Keep Australia Beautiful Council NT to review the Northern Territory Litter Count Survey Report. It is disappointing to see the litter count increasing across several areas when compared to the decline in litter nationally.

Other meetings / functions attended included:-

- 12 Oct Initial meeting to negotiate a new City of Palmerston Enterprise Agreement;
- 13 Oct Economic Development and Infrastructure Committee Meeting;
- 13 Oct Tender Opening - Reseal of various Roads;
- 14 Oct Site visit of the Incubator Building with representatives from Palmerston Seniors Groups;
- 17 Oct Evaluation discussion on the Copal Program;
- 18 Oct Ordinary Council Meeting
- 21 Oct Catch up with the Member for Solomon, Luke Gosling and the Shadow Minister for Northern Australia, Jason Clare
- 25 Oct Meeting with Keith Whannell, Telstra Senior Account Executive to discuss opportunities to develop Smart Cities technology;
- 26 Oct CEO Performance Appraisal
- 26 Oct Risk Management & Audit Committee Meeting;
- 27 Oct Local Government Professionals National Executive Committee Meeting – teleconference;
- 31 Oct Rimfire Energy - Opportunities for future electricity metering of street lighting;
- 1 Nov Manex Meeting;
- 1 Nov Ordinary Council Meeting;
- 2 Nov Community, Culture and Environment Committee Meeting;
- 3 Nov Local Government Professionals National Executive Committee Meeting – teleconference;
- 6 Nov Chief Ministers Award for Excellence in the Public Sector at the Darwin Convention Centre;
- 8-9 Nov NT Major Projects Conference held at the Darwin Convention Centre;
- 10 Nov Governance and Organisation Committee Meeting; Economic Development and Infrastructure Committee Meeting;
- 11 Nov Catch up with the NT Grants Officer from the YMCA of the Top End;
- 11 Nov Remembrance Day Ceremony
- 14 Nov LG Professionals Audit Committee - teleconference Ordinary Council Meeting
- 16 Nov JKC Quarterly Update on the Ichthys Project
- 16 Nov Manex Meeting
- 16 Nov Gateway Shopping Centre - Site Visit
- 17 Nov Enterprise Agreement Meeting
- 17 Nov Local Government Professionals NT Meeting
- 17 Nov Citizenship Ceremony
- 18 Nov Tender Opening - Supply, Installation and Maintenance of Car Parking Meters
- 18 Nov Staff Performance Appraisal
- 28 Nov Catch up with the Member for Blain - Terry Mills
- 29 Nov Meeting with Mr Ken McAllister, Principal Palmerston Christian School regarding future expansion plans Special Council Meeting
- 29 Nov Workshop - Review of Car Parking Financial Models and future of Council Facilities
- 5 Dec Department of Local Government - Future options for the operation of the Thorak Regional Cemetery
- 5 Dec Local Government Professionals Australia National Executive Committee Meeting - teleconference
- 5 Dec Catch up with the Member for Drysdale, Eva Lawler and the Member for Brennan, Tony Sievers

- 6 Dec Meeting with the Chief Minister and Cabinet Members to present current projects and future vision for Palmerston
- 7 Dec Christmas Tree Lighting
- 10 Dec Staff Christmas Function
- 13 Dec Ordinary Council Meeting
- 16 Dec Staff Farewell - Robyn McCann, Library Assistant Manager
- 16 Dec Local Government Professionals Australia National Executive Committee Meeting - teleconference

Financial Implications:

Nil

Legislation/Policy:

Nil

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

Schedule of Attachments:

Nil

ITEM NUMBER: 13.1.1 Permission to place Neighbourhood Watch NT Stickers on new mobile bins

FROM: Acting Director of Technical Services

REPORT NUMBER: 8/1062

MEETING DATE: 17 January 2017

Municipal Plan:

1. Community & Cultural Wellbeing

1.2 Safe Communities

1.2 We are committed to ensuring the safety and security of our community.

Summary:

This report seeks Council's approval for Neighbourhood Watch NT stickers to be placed on new mobile bins by Cleanaway that are delivered throughout the municipality.

RECOMMENDATION

1. THAT Council receives Report Number 8/1062.
2. THAT Council grant approval for Neighbourhood Watch NT stickers to be placed on new mobile bins in the municipality.

Background:

Council staff have received a request from the Support and Liaison Officer of Neighbourhood Watch NT seeking assistance to place stickers on residential wheelie bins.

General:

In the current contract that Council has with Cleanaway, Clause 24.1 states:

b) "The Council in its absolute discretion may permit the Contractor to affix advertising materials to Collection Vehicles and/or Mobile bins" and;

c) "Any such advertising material shall be subject to such controls as to size, colour, design, goods or services advertised, duration of the advertising period and such other matter as the Council may determine".

Financial Implications:

There is no charge to Council from Cleanaway to place the stickers on the bins.

Legislation/Policy:

Nil.

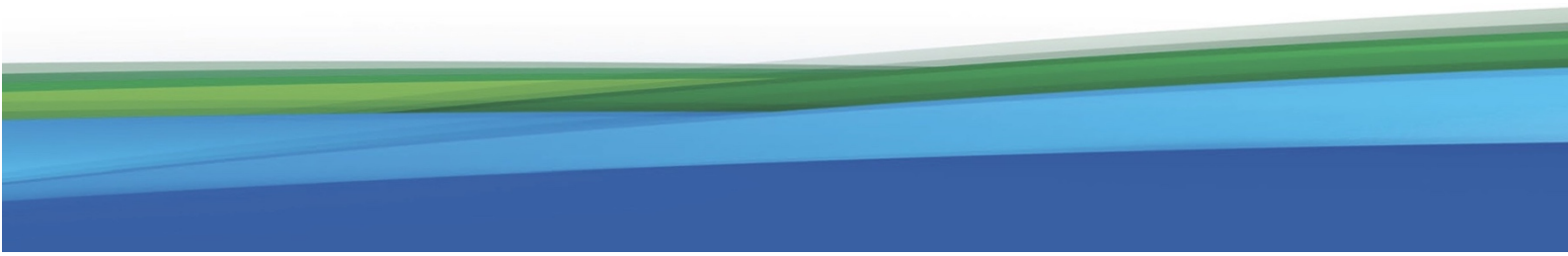
Recommending Officer: Gerard Rosse, Acting Director of Technical Services.

Any queries on this report may be directed to Gerard Rosse, Acting Director of Technical Services on telephone (08) 8935 9958 or email gerard.rosse@palmerston.nt.gov.au.

Author: Rishenda Moss, Environment and Emergency Operations Officer.

Schedule of Attachments:

Attachment A: Proposed design of sticker from Neighbourhood Watch NT.





Neighbourhood Watch[®]

Emergency Only
000

Police Assistance
131 444

Crime Stoppers
1800 333 000

**REPORT
SUSPICIOUS
ACTIVITY TO
POLICE**

ITEM NUMBER: 13.1.2 2017 Local Government General Election Costs

FROM: Chief Executive Officer

REPORT NUMBER: 8/1065

MEETING DATE: 17 January 2017

Municipal Plan:

4. Governance & Organisation

4.2 Service

4.1 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 Elected Members with draft details of the Electoral Service Agreement (ESA) to be entered with the Northern Territory Electoral Commission (NTEC) for the conduct of the 2017 Local Government General Election. To also reaffirm the estimated costs payable by the City of Palmerston for the 2017 Local Government General Election.

RECOMMENDATION

1. THAT Council receives Report Number 8/1065.
2. THAT the Chief Executive Officer be delegated authority to negotiate and finalise the Electoral Service Agreement with the Northern Territory Electoral Commission for the conduct of the 2017 Local Government General Election.

Background:

The Northern Territory Electoral Commission is responsible for the conduct of local government general elections. For the 2017 general election, the NTEC is requesting councils to enter an Electoral Service Agreement.

General:

The ESA defines the costing and electoral service arrangements for the City of Palmerston. The current cost estimate for the 2017 General Election is \$208,395 (GST inclusive). For the 2012 Local Government General Elections, the NT Government contributed \$1.5m towards the total cost of \$2.62m. The NT Government and NTEC is seeking for all election costs in 2017 to be funded by local government.

Financial Implications:

The current estimated cost for the 2017 General Election is \$208,395 (GST inclusive). Council can make this payment over two financial years. It is anticipated sufficient funds will be in the Election Expenses Reserve to meet this cost.

Legislation/Policy:

Local Government Act and Local Government (Electoral) Regulations

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

Author: Ricki Bruhn - Chief Executive Officer

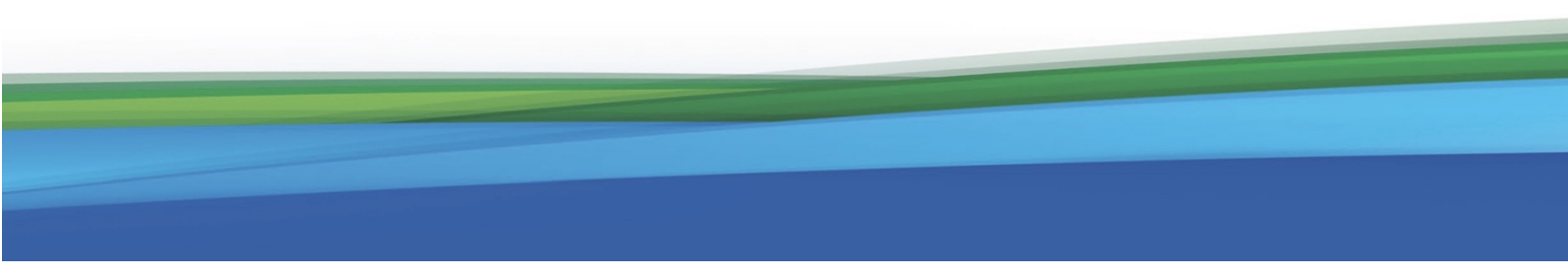
Schedule of Attachments:

Attachment A: Email from the Deputy Electoral Commissioner dated 21 December 2016

Attachment B: Copy of the letter received from the Electoral Commissioner dated 22 December 2015

Attachment C: NTEC – NT Local Government Elections – How are they Costed?

Attachment D: Draft Electoral Service Agreement 1 April 2017 – 30 September 2017



Ricki Bruhn

From: Wayne Harlock <Wayne.Harlock@nt.gov.au>
Sent: Wednesday, 21 December 2016 3:41 PM
To: Ricki Bruhn
Cc: Iain Loganathan; Peter Burgess; Tony Tapsell; Caroline Hocking
Subject: RE: 2017 LOCAL GOVERNMENT GENERAL ELECTION COSTS
Attachments: ELECTORAL SERVICE AGREEMENT NT City of Palmerston 2017.docx; Costing NT Council elections - V.4 25 Nov 2016.pdf; Ltr to Palmerston 2017 Election Estimate.doc

Attn: CEO

Further to the Electoral Commissioner's briefing session at the recent LGANT annual conference in Alice Springs, I have attached an updated draft Service Level Agreement (SLA) to allow further negotiations and finalisation of these arrangements by no later than the end of March 2017.

In an earlier advice, a publication was circulated that may assist your council understand the costing methodology, the Commission circulated a document that outlined the Local Government election costing model, how it is administered and the key parameters that largely determine what costs that are charged to councils. It also details how the collective Territory wide costs are apportioned across the Northern Territory councils based on the number of voters in each council area. The costing methodology is attached.

To ensure sufficient time to make the necessary election arrangements the SLA are scheduled to be finalised before the end of March. The Commission is keen to progress discussions and finalise the total costing and planning components of the election. The attached SLA has been updated to include specific costings schedules and service descriptions relating to your council; however the Commission is open to explore offsetting cost/resource arrangements where possible.

The Commission will contact you in early February 2017 to make arrangements to meet and discuss the draft SLA. If you have any further queries or concerns prior to this, you can contact Peter Burgess on (08) 8999 7622 or peter.burgess@nt.gov.au.

For further information, I have also attached the correspondence sent to your council in late 2015, which outlined your proposed election estimate and the consultative process we will be taking.

I look forward to working with the council next year in delivering the election.

Wayne Harlock

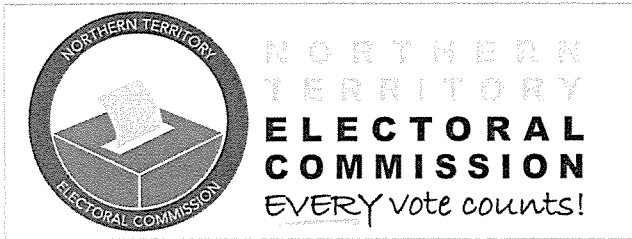
Deputy Electoral Commissioner

NORTHERN TERRITORY ELECTORAL COMMISSION

Level 3, TCG Centre | 80 Mitchell Street, DARWIN NT 0800 | GPO Box 2419, DARWIN NT 0801

T: 08 8999 7613 | **F:** 08 8999 7630 | **M:** 0437 252 682 | **E:** wayne.harlock@nt.gov.au | **ABN:** 84 085 734 992

Website: ntec.nt.gov.au | facebook.com/NTElectoralCommission | **Twitter:** @NTElecComm



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**NORTHERN
TERRITORY
ELECTORAL
COMMISSION**

Level 3, TCG Centre | 80 Mitchell Street, Darwin | GPO Box 2419, Darwin NT 0801
T 08 8999 5000 | F 08 8999 7630 | E mail.ntec@nt.gov.au | ABN 8408 5734 992

ATTACHMENT B

YOUR REF:

Mr Ricki Bruhn
Chief Executive Officer
City of Palmerston
PO Box 1
PALMERSTON NT 0831

Dear Mr Bruhn

RE: 2017 LOCAL GOVERNMENT GENERAL ELECTION COSTS

Further to my briefing session prior to the LGANT annual conference attached are details and methodology for estimating the costs for the 2017 Local Government election.

The total cost of the 2012 Local Government General Elections was \$2.62 million (GST inclusive) with councils contributing \$1.1 million. The difference was funded by the Northern Territory Government. This estimated costing is provided to allow your council time to budget for these election costs.

The cost of a general election is significantly higher than a by-election due to the scale and external services that need to be procured to conduct a general election. Councils are charged the marginal costs plus a 15% corporate overhead for the conduct of by-elections with most elections tasks undertaken by NTEC staff to reduce costs. This is not possible for general elections and therefore apportioned costs for each council are notably higher for general elections.

General elections need to factor in services such as operating a call centre, conducting a Territory wide public awareness campaign (which includes establishing a dedicated Local Government election website), establishing and running a number of temporary offices to offer early voting services.

The current estimate for the conduct of the 2017 City of Palmerston General election is \$208,395. A breakdown of this cost is detailed in attachment A. This estimate provides a starting point to determine activities and/or functions that council can undertake or provide resources to the NTEC in order to reduce costs.

The following details the assumptions and methodology used to develop the 2017 estimate:

Not Included in Estimate

- Supplementary or further elections conducted post the August 2017 election.
- Pre-election enrolment activities (excluding TV enrolment advertisements).
- Costs associated to Non Voter follow-up and prosecutions
- No contribution of staff, premises, vehicles by the City of Palmerston

Assumptions/Methodology

- Both Mayor and Alderman Positions are all contested.
- Recruitment within the NTPS in Darwin and Palmerston to build electoral knowledge capacity to reduce the number of interstate electoral practitioner secondments.
- The estimate includes 18 weeks for interstate secondments to the Top End to manage Darwin, Palmerston, Litchfield and Coomalie Councils. 6 weeks of this cost is apportioned to the City of Palmerston.
- There are currently 125831 electors on the NT Roll with the City of Palmerston having 19231 electors and are therefore attributed 15.3% of indirect costs (see attachment B for breakdown).
- Indirect costs include public awareness program, lease of proportional voting counting software, website, preparation of election report and additional staff in the corporate area over the election period.

As previously stated, the 2017 Estimates only include marginal costs and do not include the following that are borne by the NTEC:

- Cardboard election equipment and other election specific stores
- Indirect overhead expenses, including infrastructure expenses for the agencies premises, vehicles, phones, costs of payroll processing undertaken by other Government Departments for NTEC.
- In house printing and designs i.e. posters, newspaper advertising
- Senior staff time and ordinary hours of other staff.
- Legal advice through NTG
- On-going NTEC staff costs associated with the provisions of early voting from the NTEC's Darwin office.

As I stated in the briefing, further discussions regarding election planning and estimated costs will take place after the Legislative Assembly election in August 2016, but should you have any immediate points of clarification please email ian.loganathan@nt.gov.au.

I look forward to continuing the productive working relationship with the Council and would like to take this opportunity, on behalf of the agency, to wish the Council a safe and enjoyable Christmas.

Yours sincerely

Iain Loganathan
ELECTORAL COMMISSIONER

Date: 22 December 2015

Attachment A

[illegible]

	Enrolment	%
Alice Springs	12584	10.0%
Barkly	4261	3.4%
Central Desert	2654	2.1%
Coomalie	609	0.5%
Darwin	47788	38.0%
East Arnhem	5784	4.6%
Katherine	4938	3.9%
Litchfield	11526	9.2%
MacDonnell	3481	2.8%
Palmerston	19231	15.3%
Roper Gulf	3881	3.1%
Tiwi	1612	1.3%
VD	1714	1.4%
WAG	294	0.2%
West Arnhem	3734	3.0%
West Daly	1740	1.4%
TOTAL	125831	100.0%

Indirect Costs

Easy Count	\$25,000
Election management System development	\$75,000
Website development	\$15,000
Report writing	\$20,000
Additional Corporate Support Staff	\$30,000
Public Awareness Campaign	\$400,000
Total	\$565,000



Northern Territory Electoral Commission

NT LOCAL GOVERNMENT ELECTIONS - HOW ARE THEY COSTED?

DRAFT

Northern Territory Electoral Commission
Level 3, TCG Centre
80 Mitchell Street, Darwin NT 0800
ABN: 84 085 734 992

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Marginal costs.....5

Estimates6

Electoral service level agreement.....6

Assumptions and variations.....6

DRAFT

Introduction

The purpose of this publication is to detail the costing methodology for the 2017 local council general elections. The Northern Territory Electoral Commission (NTEC) is the returning officer for the conduct of local council general elections.

This document outlines the costing model, how it is administered and the key parameters that largely determine the costs to be charged to councils. In December 2015, councils were provided with a preliminary estimate for the conduct of their election. Councils have the option to provide resources (i.e. staff, premises) to lower election costs and these arrangements will be detailed in service level agreements (SLA) with each council.

It is not the aim of this document to provide a list of prices and rates and complex formulae used to finally determine costs, as these can vary significantly to any particular council.

Costing model

The NTEC uses a marginal cost recovery model for the delivery of its council elections' program.

Marginal costs are allocated or apportioned using two methods:

- 1 Direct costs: The cost is based on a price per unit (e.g. per voter) or a quote from a supplier, and applies specifically to the council.
- 2 Apportioned cost - Northern Territory wide: This overall cost is apportioned across the Northern Territory councils by the number of voters in each council area. The following provides a Council breakdown:

Council	Enrolment	Percent
ALICE SPRINGS	12584	10.0%
BARKLY	4261	3.4%
CENTRAL		
DESERT	2654	2.1%
COOMALIE	609	0.5%
DARWIN	47788	38.0%
EAST ARNHEM	5784	4.6%
KATHERINE	4938	3.9%
LITCHFIELD	11526	9.2%
MACDONNELL	3481	2.8%
PALMERSTON	19231	15.3%
ROPER GOLF	3881	3.1%
TIWI	1612	1.3%
VICTORIA DALY	1714	1.4%
WAGAIT	294	0.2%
WEST ARNHEM	3734	3.0%
WEST DALY	1740	1.4%
TOTAL	125831	100.0%

The NTEC accompanies its costing model with a list of defined variations where the cost would be likely to change if the assumed parameters are not held.

The variations provide for an increase or decrease in:

- number of uncontested elections
- number of voters
- size and length of the counting operation
- ability for council to offset election costs from council resources
- unanticipated rate changes within existing suppliers.

These variations are provided with the quotation and incorporated within the costing information contained in the electoral service level agreement established with each council. It should be noted that even if an election is not contested, there will still be apportioned costs (i.e. advertising, website, general overhead) that will still be charged.

Role of the NTEC

The NTEC will be responsible for:

- preparing the estimate and electoral service level agreement for each council
- liaison with Council
- preparing invoices in accordance with the electoral service level agreement
- supervising the delivery of the electoral services and ensuring compliance with the Local Government Act and Local Government (Electoral) Regulations
- providing formal and informal feedback and reports to council at critical points during the election
- preparing the election report.

Core costs

The cost recovery model does not charge for core costs of the Commission. Core costs are defined as those functions / activities funded through the budget appropriation including:

- permanent staff salary (excluding overtime relevant to the election)

- core system development, including applications that are widely, but not exclusively, used for local government general elections (e.g. the NTEC's election management system and netbooks for electronic certified lists))
- maintaining the electoral roll
- polling equipment
- indirect overhead expenses, including infrastructure expenses for agencies premises, vehicles, phones, costs of payroll processing undertaken by other Government departments
- in-house printing and design (i.e. posters & newspaper adverting)
- legal advice from the NT Solicitor General
- public and product liability insurance.

Marginal costs

The costing model includes only the additional work undertaken to provide council electoral services. The marginal costs include:

- council-specific advertising and voter information products
- the preparation and placement of statutory notices
- additional staff required to act as returning officer and election casuals
- printing ballot papers and other associated materials
- establishing voting centres, remote mobile polling centres and early voting centres, and appointing and training voting centre, mobile polling centres and early voting centre staff
- establishing counting centres venues, including computer count venues, and appointing and training counting and data entry staff
- establishing logistical requirements to provide electoral services
- additional support staff and other administrative costs necessary to support the increased levels of activity with a Territory-wide election.

Approved Northern Territory government contracts will be used for goods and services such as printing and vehicle hire. As with the 2016 Legislative Assembly Election, the Commonwealth Department of Human Services will help deliver remote polling services.

In developing SLAs, councils will have an opportunity to assist with the delivery of election related services to off-set costs.

Estimates

In December 2015, councils were provided with a preliminary estimate of 2017 elections costs.

The estimates were provided to assist councils with forward budgeting and were guided by the experience in delivering the 2012 local government elections. These preliminary estimates will be used to negotiate the SLA with each council.

Electoral service level agreement

In early 2017, the NTEC liaised with each council to confirm and update the relevant costing parameters. These final parameters were used as the basis of preparing the formal quotation and finalising the SLA.

The SLA establishes the relationship between the NTEC and each council. The agreement responds to the statutory function of the NTEC and identifies the additional joint responsibilities each agency will undertake to deliver electoral services in the council elections.

The quotation for each council's general elections is included in Schedules of the electoral service level agreement with that council. Other costing arrangements between the NTEC and individual council are outline in Schedule 2.

The SLAs must be finalised by the end of March 2017.

Assumptions and variations

All estimates and quotations are based on a number of key parameters and variations. For example, if the enrolment in a council increases or decreases from the number used to prepare the electoral service level agreement, the variations identify a cost per voter that will be added to or deducted, from the quoted cost. These variations will be explained to councils before invoices are sent. Other means for variations can relate to some wards in a council area going to poll, or single nominations received for Mayor/president positions within councils.

The NTEC's defined list of variations identifies areas where the NTEC may need to vary the cost if a parameter changes.

DRAFT



ELECTORAL SERVICE AGREEMENT

Between Northern Territory Electoral Commission
and City of Palmerston

Term 1 April 2017 to 30 September 2017

Date prepared: 12 December 2016
Prepared by: Wayne Harlock

DOCUMENT HISTORY AND VERSION CONTROL

Version	Date approved	Approved by	Brief description
1.00		LG Program Mgr	Creation of original document

DRAFT

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1. Introduction

The *Local Government Act (LG Act)* governs the electoral events of the Northern Territory 17 local councils, including general elections and by-elections. These events are clarified or guided by further legislative instruments under the **electoral regulations**.

The **Northern Territory Electoral Commission** (NTEC) is responsible for the conduct of local government general elections. This Electoral Service Agreement defines the costing and electoral service arrangements for the **City of Palmerston**.

1.1. Purpose and scope

This Electoral Service Agreement establishes the costing program for the preparation and conduct of the **City of Palmerston General Election 2017**.

The functions and responsibilities of the **Northern Territory Electoral Commission** in relation to local government electoral events are prescribed in the *Electoral Regulations* and the **LG Act**. This Electoral Service Agreement does not procure the **Northern Territory Electoral Commission** as a contractor to the **City of Palmerston** but instead recognises the parties' mutual interest in the preparation and conduct of the election required by the **City of Palmerston** under the **LG Act**.

1.2. The parties

The provider of the electoral service is:

Northern Territory Electoral Commission
Level 3, 80 Mitchell Street
Darwin NT 0800

ABN 84 085 734 992

The client for the electoral service is:

City of Palmerston
PO Box 1
Palmerston NT 0831

ABN <insert Council ABN>

2. Description of services provided

The **Northern Territory Electoral Commission** will apply the requirements of the **LG Act** and *Local Government (Electoral) Regulations*, conduct, in respect to the **City of Palmerston General Election 2017**. Schedules 1 and 2 of this Electoral Service Agreement detail the relevant services.

The **Northern Territory Electoral Commission** will provide practical and reasonable assistance to the **City of Palmerston** during the performance of services under this Electoral Service Agreement. Practical and reasonable assistance includes, but is not limited to, providing access to premises, information, and resources that are administered, owned, or organised by the **Northern Territory Electoral Commission**.

The **City of Palmerston** will provide practical and reasonable assistance to the **Northern Territory Electoral Commission** during the performance of services under this Electoral Service Agreement. Practical and reasonable assistance includes, but is not limited to, providing access to premises, information, and resources that are administered, owned, or organised by the **City of Palmerston**

3. Term and variations of Electoral Service Agreement

This Electoral Service Agreement will be in place for electoral services occurring within the six months from 1 April 2017 until 30 September 2017.

3.1. *Changes to applicable legislation*

This Electoral Service Agreement and the electoral services discussed within it may be amended, revoked, or varied, as may be the case, to ensure currency and compliance with applicable legislation, including—but not limited to—the **LG Act**, and the **electoral regulations** made under the **LG Act** or these other Acts.

3.2. *Changes to procedures*

In consultation and agreement with the Council, the **Northern Territory Electoral Commission** may from time to time vary its procedures involved with the performance of electoral services, whether or not the procedure is described in this Electoral Service Agreement. Procedural changes may impact on the availability, performance, or cost of electoral services.

A procedural variation may result from an administrative or system improvement or fault, a change to accepted electoral practice, an initiative implemented or ceased by the **Northern Territory Electoral Commission**, or as a result of location or logistical improvements or faults, or in responding to an electoral concern encountered at an election.

4. Raising a dispute

If a dispute arises between the parties, the party claiming the dispute must give the other party written notice setting out details of the dispute. Written notice of a dispute may be foreshadowed during face to face or telephone discussion between authorised representatives of the other party. Unless agreed to the contrary, written notice must provide a period for the other party to resolve the dispute of not less than 14 days.

5. Electoral service delivery

5.1. *Quality control*

The **Northern Territory Electoral Commission** will establish and maintain robust quality standards in the performance of its electoral services and ensure that appropriate response plans are in place for quality issues that arise. The **Northern Territory Electoral Commission** will make all reasonable efforts to inform the authorised representative of the **City of Palmerston** should an issue of serious concern arise.

5.2. *Continuous improvement*

The **Northern Territory Electoral Commission** will establish and maintain an ongoing cycle of review to identify opportunities for improvement in its electoral services and to ensure these services continue to comply with good electoral practice and provide efficient and cost effective solutions for the Northern Territory local government sector.

5.3. *Third party providers*

The **Northern Territory Electoral Commission** will establish and maintain suitable arrangements with third party providers (i.e. Aircraft charter, vehicle hire & printers) that ensure accountable, effective, and efficient performance, practices, and issue response. The **Northern Territory Electoral Commission** will seek and maintain cost effective solutions from third party providers where those costs are passed on to the **City of Palmerston**.

6. Service pricing

6.1. *Invoicing*

The costing arrangement for electoral services provided under this Electoral Service Agreement is discussed in Appendix 1.

For the duration of this Electoral Service Agreement, the **Northern Territory Electoral Commission** will operate a costing framework that applies charges relevant to this electoral event.

Unless notified to the contrary, the **Northern Territory Electoral Commission** will invoice within the scope of the variations and/or qualifications included with the quotation or estimate of costs for the electoral event. The **Northern Territory Electoral Commission** will provide timely invoices for electoral services provided under this Electoral Service Agreement. Cost variations will be applied on the invoice and/or reconciled with the invoice.

6.2. *Payment*

Upon receipt of an tax invoice from the **Northern Territory Electoral Commission** for electoral services provided under this Electoral Service Agreement, The **City of Palmerston** will make full payment of the invoice in accordance with the terms provided on that invoice (or otherwise specified by or agreed with the **Northern Territory Electoral Commission**).

The **City of Palmerston** can make payments over two financial years as agreed and determined under this Electoral Service Agreement.

Withholding payment of an invoice is not notice of the **City of Palmerston's** intention to dispute an invoice (see clause 4).

7. **Indemnity and insurances**

Except with respect to claims arising from a party's separate negligence or wilful acts, which shall remain that party's obligation, each party agrees to defend, indemnify and hold harmless the other party and its directors, officers, contractors, agents, and employees with respect to a claim arising from the party's actual or alleged act, failure to act, error, or omission in the performance of their obligations under this Electoral Service Agreement or any governing law or regulation.

The **Northern Territory Electoral Commission** must maintain insurances necessary for the performance of its functions under the **LG Act** and any other Act, and for the delivery of all electoral services provided under this Electoral Service Agreement.

8. Execution

Executed as an Electoral Service Agreement:

8.1. *For the Northern Territory Electoral Commission*

Signed: _____ Date: _____

Full name: _____

Position: _____

And witnessed,

Signed: _____ Date: _____

Full name: _____

Position: _____

8.2. *For the City of Palmerston*

Signed: _____ Date: _____

Full name: _____

Position: _____

And witnessed,

Signed: _____ Date: _____

Full name: _____

Position: _____

Schedule 1: Cost schedule

Service summary

- Preparation of the voters' roll and conduct of the election for the **City of Palmerston** General Election 2017.

Cost summary

- Based on the costing scenario, the **Northern Territory Electoral Commission** has quoted the service at **\$208,394.56** (excluding GST). See attached for more detail.
- The quote is prepared using a costing scenario and is not a fixed price. The list of qualifications and prescribed variations (below) will be applied for invoicing.
- Contribution of 15.3 percent of the general public awareness advertising costs, the costs associated in maintaining and developing the election management system, website design and maintenance, and electronic counting systems. Refer to the Local Government "How are they costed" publication.
- The Northern Territory Electoral Commission is proposing to provide election day voting services at the following six (6) centres in the City of Palmerston area:

Palmerston - Alderman	Election Day Voting Centre	Bakewell	Bakewell Primary School
Palmerston - Alderman	Election Day Voting Centre	Driver	Driver Primary School
Palmerston - Alderman	Election Day Voting Centre	Durack	Durack Primary School
Palmerston - Alderman	Election Day Voting Centre	Rosebery	Rosebery Middle School
Palmerston - Alderman	Election Day Voting Centre	Woodroffe	Sacred Heart Primary School
Palmerston - Alderman	Election Day Voting Centre	Johnston	Mackillop College

- Further discussions required regarding councils view on the use of MacKillop College as the school currently has a high rental fee.

Schedule 2: Cost schedule

Service description

The Northern Territory Electoral Commission will conduct the election in accordance with the requirements outlined in the *Local Government Act* and the Local Government (Electoral) Regulations.

In addition to these provisions, the Northern Territory Electoral Commission will provide the following agreed activities:

- Undertake all Statutory Advertising
- Provide Notebook Electronic Electoral Rolls for voter markoff
- Provide all Cardboard voting equipment
- An active Website with election information and results
- Voter information call centre
- Employment and training of election staff
- Early voting facilities from both Alice Springs and Darwin NTEC sites
- Easy Count software
- Returning Officers
- Ballot Papers and other associated printing products
- Voting Centre Election materials

The **City of Palmerston** will support the Northern Territory Electoral Commission in the conduct of the 2017 General Election by providing the following:

- TBC
- TBC
- TBC

Cost summary

- Based on the costing scenario, the **Northern Territory Electoral Commission** has quoted the service at **\$208,394.56** (excluding GST). See appendix 1 for more detail.
- The quote is prepared using a costing scenario and is not a fixed price. The list of qualifications and prescribed variations (below) will be applied for invoicing.

Variables
• Number of uncontested elections
• Estimated enrolment within the municipality
• Estimated turnout rate
• Size and length of the counting operation
• Ability for council to offset election costs from council resources
• Unanticipated rate changes within existing suppliers
•

[illegible]

ITEM NUMBER: 13.1.3 Additional Driveway Access to Lot 3968 (38) Gunter Circuit, Woodroffe

FROM: Acting Director of Technical Services

REPORT NUMBER: 8/1066

MEETING DATE: 17 January 2017

Municipal Plan:

3. Environment & Infrastructure

3.2 Assets and Infrastructure

3.2 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 regards to an additional driveway request submitted to Council on 24 November 2016, concerning Lot 3968 (38) Gunter Circuit, Woodroffe. The report also recommends Council prepare a 'driveways policy' that sets the requirements and standards for considering second driveway applications on zone SD lots.

RECOMMENDATION

1. THAT Council receives Report Number 8/1066.
2. THAT Council permits a second driveway to be constructed for Lot 3968, (38) Gunter Circuit, Woodroffe.
3. THAT Council prepare a 'driveway policy' that sets the requirements and assessment standards for considering second driveway applications on zone SD lots.
4. THAT Council delegate authority to the Director of Technical Services to approve additional driveway applications on zone SD lots in accordance with a Driveway Policy.

Background:

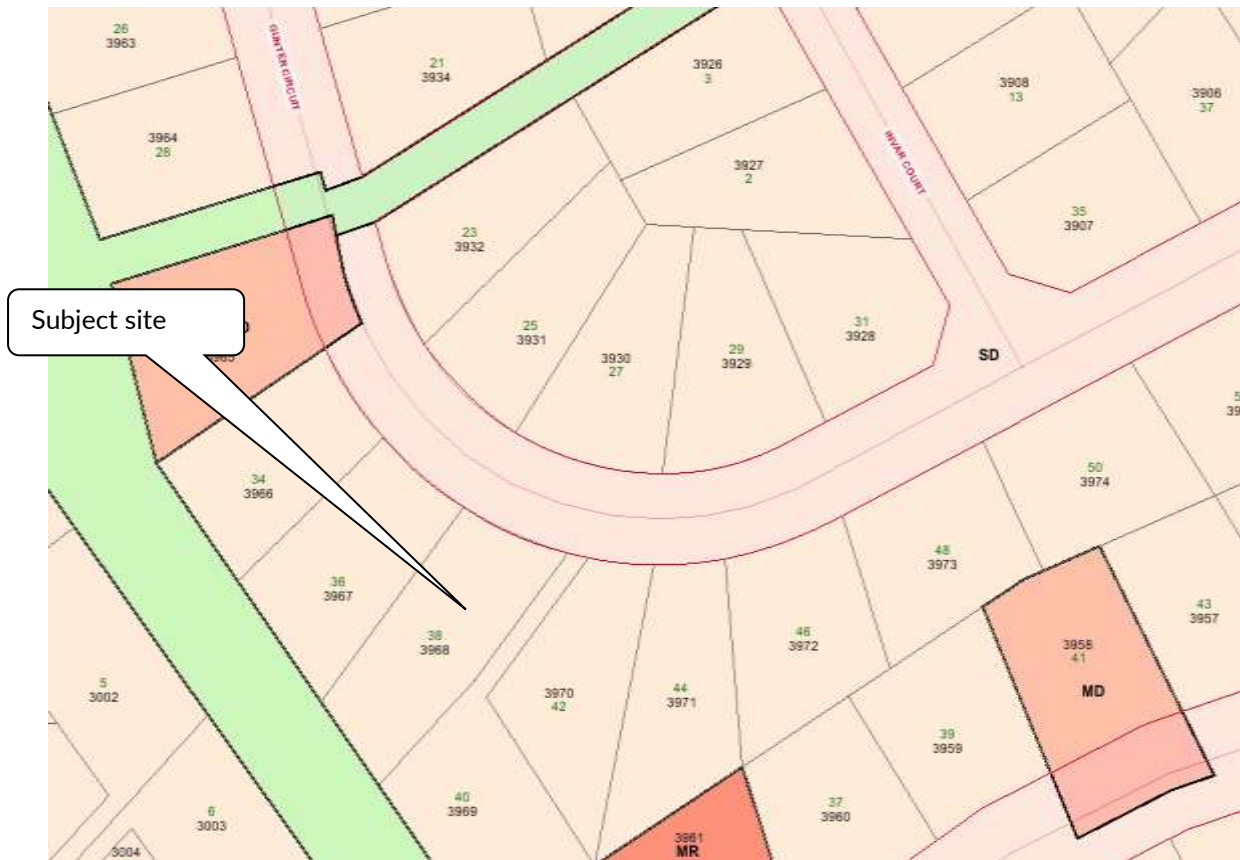


Fig 1-Source: NT Atlas and Spatial Data Directory

The lot is within Town Planning Zone SD (Single Dwelling). Within the greater locality, the subject lot is mostly surrounded by similar zone SD (Single Dwelling) lots.

The lot has a total land area of 924m² and currently contains a single storey dwelling house located centrally on the lot, approximately 7.5m from the front boundary. The total frontage of the Lot along Gunter Circuit is approximately 21 metres. The site contains an open garage on the North- East side. There is an existing driveway fronting the garage which provide access from Gunter Circuit. The existing driveway crossover on the Council verge is of 3.5m wide.

The resident of Lot 3968, (38) Gunter Circuit has submitted a request to Council for a second driveway for the property (**Attachment A**). This request outlines resident's intention to build a shed on North-Western side of the property. The request also mentions various issues the resident had in the past due to one limited access (driveway) to the property. As part of the intended shed construction, the proposal is to construct a 3.5m second driveway on the right-hand side (looking from Gunter Circuit) of the property. This second driveway will facilitate easy lawful access to the proposed shed.



Fig 2-Source: Exponare

General:

Comparison and assessment of relevant aspects of any CoP's documents and guidelines

In accordance with The City of Palmerston's Interim Guidelines for Driveway Design Approval, all driveway applications are to be submitted for approval to Council by the applicant prior to the issue of a building permit.

Council does not generally support requests for more than one driveway access to residential lots. The requirements of the interim guidelines specify that only one driveway per property is permitted by Council (**Attachment B**-Source CoP's website).

Assessment of merit of proposal

- **On-street parking:**

Council officers have reviewed the request for the second driveway, inspected the site and associated sightlines and identify that the second driveway from Gunter Circuit seeks to provide access to the proposed shed located on the North- West corner of the property. The distance between two (2) driveways will provide minimum of 6.5m which is satisfactory for on-street parking.



Fig 3 – Front view of the property (Lot 3968)

- **Sight- line:**

The subject Lot is in a section of road within a curve in Gunter Circuit. However, the lot is on the outer side of the curve which will reduce any sight line issues. The maximum speed limit of this area is 50km/hr by default. The length of driveway on Council verge will be of 4.2m. The subject verge does not contain a footpath and therefore less pedestrian movements are expected. Furthermore, the current boundary fence is transparent which will not interfere with a clear line of sight for vehicles leaving driveway. Therefore, the current site situation and driveway location enables the vehicle entering or existing the property to have clear lines of sight.



Fig 4- Vehicle heading East (Property RHS-Arrow indicate second driveway location)



Fig 5- Vehicle heading West (Property LHS-Arrow indicate second driveway location)

Summary

In this particular case and with consideration given to the context of the site and information provided, it is recommended that Council approve the additional driveway for Lot 3698 (38) Gunter Circuit subject to the following conditions being met:

- The second driveway shall be built to meet the standards of City of Palmerston;
- A minimum of 6.5m continuous frontage shall be available between two driveways for on-street parking;
- All cost involved for second driveway construction to be borne by the property owner;
- The property owner shall apply for an 'Application to work on public place' and obtain a permit as per Council's by-law (Part 4 Work on public place/36-1); and
- Considering the future maintenance and or replacement for this additional driveway property the owner shall make a payment recommended by the Director of Technical Services to Council to cover these additional costs.

Proposed Policy for additional driveway applications:

In general Council receives a number of requests for additional driveways from residents across the municipality and reasons for second driveway requests vary with different applications.

Not all second driveway proposals are suitable, nor do they meet engineering requirements and it is Council's role to consider these proposals against certain criteria and standards.

This request and other enquires relating to second driveways in Zone SD lots highlights the need for Council to establish a Driveway Policy to set standards and assessment criteria for the assessment of second driveways in Zone SD. While the Development Guidelines provide direction on the standard technical requirements for a driveway, the document does not consider or contain the detail required to assess secondary driveway applications. It is envisaged the policy will contain (but not limited to) criteria and standards such as on street parking requirements, sight line assessments and any other relevant standard for consideration. The Policy will also consider the increased lifecycle cost and maintenance requirements that will need to be recovered by Council for the infrastructure. Furthermore, the establishment of a Driveway Policy will provide clarity and transparency for the wider industry and public on the requirements that need to be met for second driveways in zone SD.

The establishment of Policy will provide the assessment framework to enable the Director of Technical Services to decide applications based on set criteria. All applications shall be assessed and a decision will be made based on the current requirements /policy adopted at that time.

Financial Implications:

It will be the responsibility of Council to maintain this driveway in the future. As per 2015-16 CoP's Contract schedule rate, the replacement cost for 100mm thick concrete driveway is \$144.43 per m². Considering future CPI increase, a 25% cost on top of current rate shall be paid to Council.

To replace this driveway as part of maintenance in future will cost approximately \$ 2653.78.

Legislation/Policy:

City of Palmerston Development Guidelines.

Recommending Officer: Gerard Rosse, Acting Director of Technical Services

Any queries on this report may be directed to Gerard Rosse, Acting Director of Technical Services on telephone (08) 8935 9958 or email gerard.rosse@palmerston.nt.gov.au.

Author: Jithin Mohan, Private Works Officer

Schedule of Attachments:

Attachment A: Second driveway request from Jai Prolongeau.

Attachment B: City of Palmerston - Driveways.



Good morning Jeetendra,

I am writing to you to apply for a second drive way permit for my residential property of 38 Gunter Circuit, Woodroffe, Northern Territory 0830.

The reasons I am proposing this are because I have minimal room to park our vehicles, boat and trailer on the street as they do not all fit safely into our current sole drive way.

I have already endured one accident on the 7th of March 2014 when my parent's car, which was fully parked on our front verge due to limited space on our sole drive way, was crashed into with the driver fleeing the scene. The car was irreparable, leaving a large cost to my parents. This not only resulted in a large cost to my parents for losing their car, it also raised my personal car insurance costs, forced my parents to have to hire a car for the remainder of their time in Darwin as well as force them to leave their holiday early due to the extreme cost of long-term car rental. Following from the one accident has been multiple and regular 'near-misses' as many other residents park on the blind corner I am located on, due to limited parking space inside of their property.

There is also a large problem tree on our front verge which hangs over my usual parking spot, outside of my front gate. The tree leaves droppings cause damage to the paint of my car as well as the animal droppings, this causing the paint to disintegrate quickly. Due to this, I must wash my car every morning to try prevent further damage being done. The tree branches drop and fall regularly onto my car and inside my yard also, this again also causing unnecessary damage to my vehicle due to having to park underneath the tree as there is no other place to do so. As my property is on a blind corner on Gunter Circuit, Woodroffe, with limited verge space, I am forced to make the daily decision to risk having my car crashed into from a passing car or it being broken into. This has resulted in my car insurance also being increased again due to the high risk.

I am fortunate enough to have the room on my property to build a shed down the side of my house where I propose a second drive way is installed as this is the only position it could be built on my block to maximise its use. The proposed driveway will attach to the shed front allowing for a drive-through straight into my shed to protect my car and allowing for my boat and trailer to be stored safely. The planning for a shed to be installed will commence if my application is approved.

I propose that I install the drive way myself and adhere to all standards such as mesh size, grade, concrete depth, concrete strength and cover. I will also replace all the topsoil and spray grass the council owned verge at my own cost. I have a successful career history with almost 10 years' experience of building and civil works, being a long-term supervisor for a local civil company which I have personally completed numerous jobs for Palmerston City Council. I will take full responsibility and liability with the works and if for any reason works in the verge or curb where the second drive way is proposed to be located need to be repaired, I will not request it to be done so at any cost to Palmerston City Council. As mentioned above, I will pay all costs for the proposed second drive-way and the installation of grass in the verge.

On the basis of information available, there would seem to be no reasonable justification for my application to be rejected as the off street parking is a very big concern and risk, the footpath is on the opposite side of the road to my property, no amendments to the current curb will need be required as it is of a layback style. Additionally to this, lots 7, 29, 43, 48, 52, 54, and 68 in the same circuit as my location, Gunter Circuit, already have two concreted driveways.

If my application is rejected for a concreted second drive-way, due to my experience and knowledge in this industry, I do assume when driving in and out during the wet season on daily basis this could essentially damage the verge and curb causing wheel ruts that are potential pedestrian trip hazards also damaging the current curb – In which will result in a large cost to the Palmerston City Council to repair.

Thank you for your time and consideration.

Jai Prolongeau
38 Gunter Circuit
Woodroffe
Northern Territory 0830

24 November 2016

Driveways



A driveway crossing is the section of ground including the concrete kerb and footpath you use to get your vehicle from the roadway to the driveway within your property.

Council will maintain and provide one driveway per property for all suburbs within the municipality. In older suburbs existing driveways may be bitumen, in newer ones they may be concrete. Generally driveways are constructed once building of the dwelling is completed to minimise damage. The waiting period is approximately one to one and a half weeks during the dry season, two weeks during the wet season.



New Standard Driveways are as follows:

Single dwelling - 3.5m x verge width x 100mm thick reinforced concrete

Unit complexes - 6m x verge width x 100mm thick reinforced concrete

Commercial - 6m x verge width x 150mm thick reinforced concrete

Industrial - 6m x verge width x 200mm thick reinforced concrete

It is a requirement of Council that residents obtain a Work in Public Places Permit to construct their own driveway before commencing works.

Driveway Reimbursements

Reimbursement for the construction of your driveway, less administrative costs is available, pending all of the above conditions being undertaken to the satisfaction of Council. Council will reimburse only what it would have cost Council to construct the driveway.

Applications for permits and reimbursements can be downloaded from the [Forms and Permits](#) page.

ITEM NUMBER: 13.1.4 Financial Report for the Month of December 2016
FROM: Director of Corporate and Community Services
REPORT NUMBER: 8/1067
MEETING DATE: 17 January 2017

Municipal Plan:

4. Governance & Organisation

4.1 Responsibility

4.1 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 2016.

RECOMMENDATION

THAT Council receives Report Number 8/1067.

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 investments held by the Council (including any money held in trust);
 - b. A statement on the debts owed to the Council including 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 2016.

Financial Implications:

Nil.

Legislation/Policy:

Council policies, the Local Government Act and associated regulations and the Australian Accounting Standards.

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

Author: Maxie Smith, Acting Finance Manager

Schedule of Attachments:

Attachment A: Financial Management Report – December 2016



Financial Management Reports

December 2016

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



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2.8 Waste Charges

2.9 Commercial Leases

Section 1

Executive Summary

1.1 Executive Overview
As at 31 December 2016

RESULT

Operating Income

Operating income is currently at 95.30% as anticipated. Adjustments to the Waste Management income will be made at year end to recognise the waste levy charge of \$231.50 in line with Council Policy TECH04. Currently two unit complexes in Palmerston have a waste levy charge of this nature.

Operating Expenditure

Overall operating expenditure is currently at 61.18% for the year. A large number of commitments have been raised for contract services, as such expenditure is currently on track for this financial year. Emergency Operations are currently over expensed due to a major storm in November, this will be rectified at the next review period.

Capital Income

Capital income for the current financial year is at 31.61% of the budget. Capital Income of \$10m in the budget relates to gifted assets which will be recognised at the end of the financial year. The sale of lot 10024 for \$1.85M and the unbudgeted grant funding received from NTG has been recognised in the first budget review.

Capital Expenditure



The expenditure for capital works is currently at 58.28%. The budgets for projects ongoing from 2015/2016 has be rolled over and recognised as part of the first budget review in 2016/2017.

CASH POSITION

As at the end of December 2016 the cash and investments balance was \$21.2M. As at 1st July 2016 total reserve funds was \$14.3M. Interest earned to date is \$208k, circa 52% of budget.

Section 2 Financial Results

2-1 Budget Summary Report as at 31 December 2016

	Total Budget (inc. Revisions) \$	YTD Actuals (incl commitments) \$	Budget to be met \$	Budget Met %
Operating Income	(30,492,152)	(29,058,277)	(1,433,875)	95.30%
Operating Expenditure	34,135,714	20,885,535	13,250,179	61.18%
Capital Income	(16,670,778)	(5,269,122)	(11,401,656)	31.61%
Capital Expenditure	13,930,601	8,119,001	5,811,600	58.28%
Subtotal	903,385	(5,322,863)	6,226,247	
Less Depreciation/Revaluation	(8,402,500)	(4,201,248)	(4,201,252)	
Gifted Assets	10,000,000	0	10,000,000	
Net (Income)/Expenditure	2,500,885	(9,524,111)	12,024,995	
Net (Income)/Expenditure Funded by:				
Transfers from Reserves	(6,728,865)			
Transfers to Reserves	8,120,698			
Borrowings	(4,000,000)			
Repayment of Borrowings	107,280			
Total	(2)			
Net Surplus/Deficit	2,500,887			
<div>  </div> <div>  </div>				
Reviewed by: Acting Finance Manager			Approved by: Chief Executive Officer	

Section 2

Financial Results

31 December 2016

2.1 - Budget Summary Report as at

Operating Income

	Original Budget	First Budget Review	Total Budget (inc. Revisions)	YTD Actuals	%
Governance					
Office of the CEO	-714,856	0	-714,856	-649,382	90.84%
Governance	-714,856	0	-714,856	-649,382	90.84%
Corporate Services					
Financial Services	-400,000	0	-400,000	-261,206	65.30%
Human Resources	0	0	0	-4,890	0.00%
Office of the Director Corp and Community Services	0	-10,000	-10,000	-10,601	106.01%
Rates	-19,513,257	-71,907	-19,585,164	-19,511,454	99.62%
Corporate Services	-19,913,257	-81,907	-19,995,164	-19,788,151	98.96%
Community Services					
Arts & Culture	-10,000	0	-10,000	0	0.00%
Events Promotion	0	0	0	-1,500	0.00%
Library Services	-725,009	57,061	-667,948	-622,898	93.26%
Senior Citizens	-1,500	0	-1,500	-1,500	100.00%
Youth Services	-25,000	20,000	-5,000	-1,150	23.00%
Community Services	-761,509	77,061	-684,448	-627,048	91.61%
Technical Services					
Animal Management	-372,000	0	-372,000	-291,015	78.23%
Aquatic Centre	-95,804	0	-95,804	-39,312	41.03%
Civic Centre	-189,131	0	-189,131	-87,780	46.41%
Driver Resource Centre	-3,600	0	-3,600	-1,765	49.02%
Gray Community Hall	-10,800	0	-10,800	-9,842	91.13%
Office of the Director Technical Services	-37,250	0	-37,250	-35,028	94.04%
Parking & Other Ranger Services	-170,000	0	-170,000	-117,498	69.12%
Private Works	-207,000	0	-207,000	-58,635	28.33%
Roads & Transport	-795,729	0	-795,729	-401,706	50.48%
Stormwater Infrastructure	-1,920	0	-1,920	-475	24.74%
Subdivisional Works	-200,000	0	-200,000	-76,274	38.14%
Waste Management	-6,568,290	0	-6,568,290	-6,616,930	100.74%
Birripa Court Investment Property	-446,160	0	-446,160	-256,880	57.58%
Durack Heights Community Centre	0	0	0	-557	0.00%
Technical Services	-9,097,684	0	-9,097,684	-7,993,695	87.87%
	-30,487,306	-4,846	-30,492,152	-29,058,277	95.30%

Section 2 Financial Results

2.1 - Budget Summary Report as at 31 December 2016 Capital Income

	Original Budget	First Budget Review	Total Budget (inc. Revisions)	YTD Actuals	%
Corporate Services					
Office of the Director Corp and Community Services	-30,000	-1,850,000	-1,880,000	-1,855,756	98.71%
Corporate Services	-30,000	-1,850,000	-1,880,000	-1,855,756	98.71%
Technical Services					
Roads & Transport	-890,778	-3,650,000	-4,540,778	-3,141,950	69.19%
Subdivisional Works	-10,250,000	0	-10,250,000	-271,416	2.65%
Technical Services	-11,140,778	-3,650,000	-14,790,778	-3,413,366	23.08%
	-11,170,778	-5,500,000	-16,670,778	-5,269,122	31.61%

Section 2 Financial Results

2.1 - Budget Summary Report as at 31 December 2016

Operating Expenditure

	Original Budget	First Budget Review	Total Budget (inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Governance							
Elected Members	352,526	0	352,526	124,723	2,400	127,123	36.06%
Office of the CEO	790,316	0	790,316	358,228	0	358,228	45.33%
Public Relations and Communications	107,150	0	107,150	34,594	16,211	50,804	47.41%
Governance	1,249,992	0	1,249,992	517,544	18,611	536,154	42.89%
Corporate Services							
Customer Services	167,966	0	167,966	75,083	0	75,083	44.70%
Financial Services	1,302,334	-2,750	1,299,584	677,452	130,270	807,722	62.15%
Human Resources	182,087	0	182,087	98,560	1,522	100,082	54.96%
Information Technology	1,064,081	0	1,064,081	508,645	210,271	718,916	67.56%
Office of the Director Corp and Community Services	8,933,624	0	8,933,624	4,409,360	546	4,409,906	49.36%
Rates	281,000	0	281,000	291,704	0	291,704	103.81%
Records Management	308,466	0	308,466	116,866	1,435	118,301	38.35%
Corporate Services	12,239,558	-2,750	12,236,808	6,177,669	344,044	6,521,713	53.30%
Community Services							
Arts & Culture	160,000	0	160,000	40,888	22,861	63,749	39.84%
Community Development	831,084	0	831,084	376,323	12,000	388,323	46.72%
Events Promotion	311,600	0	311,600	86,443	5,706	92,149	29.57%
Families & Children	61,500	61,439	122,939	65,078	0	65,078	52.94%
Health and Wellbeing Services	65,000	0	65,000	2,839	474	3,313	5.10%
Library Services	1,335,030	0	1,335,030	623,256	36,370	659,626	49.41%
Senior Citizens	1,500	0	1,500	852	0	852	56.79%
Youth Services	62,500	-20,000	42,500	7,357	2,070	9,427	22.18%
Community Services	2,828,214	41,439	2,869,653	1,203,035	79,482	1,282,516	44.69%
Technical Services							
Animal Management	103,793	3,746	107,539	53,967	47,652	101,619	94.49%
Aquatic Centre	389,392	3,900	393,292	153,820	125,870	279,690	71.12%
Archer Sports club	6,977	0	6,977	1,218	0	1,218	17.45%
Civic Centre	372,210	19,500	391,710	164,628	34,961	199,589	50.95%
Depot	87,595	0	87,595	24,561	8,233	32,794	37.44%
Driver Resource Centre	29,015	0	29,015	6,006	1,607	7,613	26.24%
Emergency Operations	10,000	0	10,000	120,487	21,540	142,027	1420.27%
Gray Community Hall	76,517	1,000	77,517	21,582	10,939	32,520	41.95%
Office of the Director Technical Services	1,350,234	0	1,350,234	678,799	59,175	737,974	54.66%
Open Space	5,470,083	0	5,470,083	2,006,913	1,383,481	3,390,394	61.98%
Parking & Other Ranger Services	606,662	0	606,662	362,711	3,140	365,851	60.31%
Private Works	80,546	0	80,546	40,613	0	40,613	50.42%
Recreation Centre	212,847	-550	212,297	73,541	63,724	137,265	64.66%
Roads & Transport	2,345,665	0	2,345,665	845,494	399,553	1,245,047	53.08%
Stormwater Infrastructure	269,000	0	269,000	47,280	12,722	60,002	22.31%
Street Lighting	655,043	0	655,043	298,341	0	298,341	45.55%
Subdivisional Works	0	0	0	135	0	135	0.00%
Waste Management	5,512,083	0	5,512,083	2,253,467	3,146,215	5,399,682	97.96%
Birripa Court Investment Property	116,053	0	116,053	61,828	2,028	63,856	55.02%
Durack Heights Community Centre	57,950	0	57,950	8,394	529	8,923	15.40%
Technical Services	17,751,665	27,596	17,779,261	7,223,782	5,321,368	12,545,151	70.56%
	34,069,429	66,285	34,135,714	15,122,030	5,763,505	20,885,535	61.18%

Section 2 Financial Results

2.1 - Budget Summary Report as at 31 December 2016 Capital Expenditure

	Original Budget	First Budget Review	Total Budget (inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Corporate Services							
Information Technology	52,000	35,000	87,000	12,963	0	12,963	14.90%
Office of the Director Corp and Community Services	180,000	0	180,000	161,746	0	161,746	89.86%
Corporate Services	232,000	35,000	267,000	174,708	0	174,708	65.43%
Community Services							
Community Development	0	40,000	40,000	17,102	0	17,102	42.76%
Library Services	24,000	-7,500	16,500	2,370	0	2,370	14.36%
Community Services	24,000	32,500	56,500	19,472	0	19,472	34.46%
Technical Services							
Aquatic Centre	80,500	0	80,500	13,784	24,348	38,132	47.37%
Civic Centre	0	531,984	531,984	173,957	0	173,957	32.70%
Depot	25,000	0	25,000	0	4,200	4,200	16.80%
Driver Resource Centre	7,000	0	7,000	0	0	0	0.00%
Office of the Director Technical Services	400,000	2,282,146	2,682,146	2,432,531	562,781	2,995,312	111.68%
Open Space	1,568,175	134,859	1,703,034	168,176	23,622	191,798	11.26%
Roads & Transport	1,196,500	2,603,537	3,800,037	1,980,497	454,641	2,435,138	64.08%
Stormwater Infrastructure	80,000	900,000	980,000	743,345	20,707	764,052	77.96%
Subdivisional Works	0	0	0	101,026	16,783	117,810	0.00%
Waste Management	2,467,000	1,330,400	3,797,400	872,191	332,230	1,204,421	31.72%
Technical Services	5,824,175	7,782,926	13,607,101	6,485,508	1,439,313	7,924,821	58.24%
	6,080,175	7,850,426	13,930,601	6,679,688	1,439,313	8,119,001	58.28%

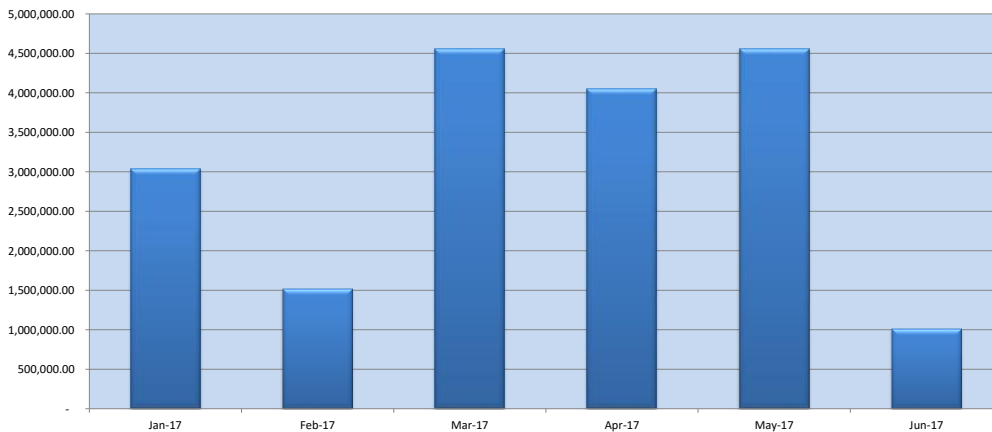
Section 2 Financial Results

2-2 Investments Management Report

INVESTMENTS REPORT TO COUNCIL AS AT 31/12/2016

COUNTERPARTY	RATING	AMOUNT	INTEREST RATE	MATURITY DATE	DAYS TO MATURITY	WEIGHTED AVERAGE RATE	INSTITUTION TOTALS	%COUNTER PARTY
People's Choice Credit Union	S&P A2	\$ 6.79	0.00%				\$ 6.79	0.00%
Auswide	S&P A2	\$ 1,500,000.00	2.75%	April 12, 2017	102	0.002210923		
Auswide	S&P A2	\$ 1,500,000.00	2.80%	May 3, 2017	123	0.002251121	\$ 3,000,000.00	16.08%
AMP	S&P A1	\$ 1,500,000.00	2.95%	March 29, 2017	88	0.002371717		
AMP	S&P A1	\$ 1,500,000.00	2.75%	March 15, 2017	74	0.002210923	\$ 3,000,000.00	16.08%
Bank of Queensland	S&P A2	\$ 1,500,000.00	2.70%	May 10, 2017	130	0.002170724	\$ 1,500,000.00	8.04%
Beyond Bank	S&P A2	\$ 1,500,000.00	2.75%	April 26, 2017	116	0.002210923		
Beyond Bank	S&P A2	\$ 1,000,000.00	2.85%	June 7, 2017	158	0.001527547	\$ 2,500,000.00	13.40%
National Australia Bank	S&P A1	\$ 1,500,000.00	2.97%	January 4, 2017	4	0.002387797		
National Australia Bank	S&P A1	\$ 1,500,000.00	2.70%	January 18, 2017	18	0.002170724		
National Australia Bank	S&P A1	\$ 1,500,000.00	2.70%	March 1, 2017	60	0.002170724		
National Australia Bank	S&P A1	\$ 1,500,000.00	2.74%	May 24, 2017	144	0.002202883		
National Australia Bank	S&P A1	\$ 7,306.45	2.80%			0.000010965		
National Australia Bank	S&P A1	\$ 150,054.33	2.80%			0.000225194	\$ 6,157,360.78	33.00%
ME Bank	S&P A2	\$ 1,500,000.00	2.70%	February 15, 2017	46	0.002170724		
ME Bank	S&P A2	\$ 1,000,000.00	2.80%	April 19, 2017	109	0.001500748	\$ 2,500,000.00	13.40%
TOTAL SHORT TERM INVESTMENT		\$ 18,657,367.57		Average Days to Maturity	90.00	Weighted Average	2.78%	100.00%
% OF TOTAL INVESTMENT PORTFOLIO		A1 (max 100%) 49%	F1 (max 100%) 0%	A2 (max 80%) 51%	F2 (max 80%) 0%			
GENERAL BANK FUNDS		\$ 2,565,727.11		Total Budget Investment Earnings	-\$ 400,000.00			
TOTAL ALL FUNDS		\$ 21,223,094.68		Year to Date Investment Earnings	-\$ 208,336.96			

Cashflow of Investments



PROPERTY INVESTMENT

PROPERTY ADDRESS	VALUATION BASIS	VALUE	INCOME YTD	EXPENSE YTD	NET PROFIT YTD	COMPARITIVE YTD YIELD AT CASH RATE OF 3%
48 Odegaard Drive, Rosebery	Cost	\$ 6,600,000	\$ 256,880	\$ 63,856	\$ 193,024	\$ 99,271

[Signature]

Reviewed by: Acting Finance Manager

Rishi Breen

Approved by: Chief Executive Officer

Section 2

Financial Results

2-3 Reserves Schedule

	Balance as at 01/07/2016	Original Budget	TO RESERVES Budget Reviews 1st Review	Adopted Budget	Original Budget	FROM RESERVES Budget Review 1st Review	Adopted Budget	Balance as at 30/06/2017
Asset Related Reserves								
Property Reserve	898,963	0	0	0	0	0	0	898,963
Plant and Equipment Reserve	265,847	0	0	0	0	0	0	265,847
Infrastructre Reserve	1,900,834	0	1,850,000	1,850,000	0	0	0	3,750,834
Streetlighting Reserve	0	636,761	0	636,761	0	0	0	636,761
	3,065,644	636,761	1,850,000	2,486,761	0	0	0	5,552,405
Other Reserves								
Election Expenses Reserve	62,038	170,000	0	170,000	0	0	0	232,038
Disaster Recovery Reserve	500,000	0	0	0	0	0	0	500,000
Strategic Initiatives Reserve	500,000	0	0	0	0	0	0	500,000
Unexpended Grants Reserve	249,493	0	0	0	0	81,439	81,439	168,054
Unexpended Capital Works Reserve	4,180,426	0	0	0	0	4,180,426	4,180,426	0
Developer Funds in lieu of construction	4,277,227	250,000	0	250,000	0	0	0	4,527,227
Community Grants Reserve	100,000	0	0	0	0	0	0	100,000
Waste Management Reserve	1,386,811	5,213,937	0	5,213,937	2,467,000	0	2,467,000	4,133,748
	11,255,995	5,633,937	0	5,633,937	2,467,000	4,261,865	6,728,865	10,161,067
Total Reserve Funds	14,321,639	6,270,698	1,850,000	8,120,698	2,467,000	4,261,865	6,728,865	15,713,472


 Reviewed by: Acting Finance Manager


 Approved by: Chief Executive Officer

Section 2

Financial Results

2-4 Debtor Control Accounts 31 December 2016

SUNDRY DEBTORS:						
BALANCE		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS
\$	1,010,177.33	913,835.16	16,329.12	3,780.65	26,999.00	49,233.40
RATES:						
REPORT MONTH		OUTSTANDING \$	OUTSTANDING % OF RATES INCOME	OVERDUE \$	OVERDUE % OF RATES INCOME	
Dec-16		\$9,135,459	34.7%	\$951,084	3.6%	
Dec-15		\$8,346,479	33.7%	\$843,192	3.4%	
TOTAL OVERDUE \$		Charged in 2016/2017	Charged in 2015/2016	Charged in 2014/2015	Charged Prior to 2014/2015	
\$951,084		\$688,998	\$174,317	\$47,702	\$40,066	
INFRINGEMENTMENTS:			\$			
Animal Infringements			121,972.86			
Public Places			9,618.00			
Parking Infringments			169,997.00			
Litter Infringements			875.00			
Signs			0.00			
Other Law and Order			0.00			
Net Balance on Infringement Debts			<u>302,462.86</u>			


Reviewed by: Acting Finance Manager


Approved by: Chief Executive Officer

SECTION 2

Financial Results

2.5 - Creditor Accounts paid - December 2016

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
59	City of Palmerston	PETTY CASH RECOUP - FIN - 2/12/2016	PETTY CASH RECOUP - FIN - 2/12/2016	\$ 261.95
59	City of Palmerston	PETTY CASH - LIB - 9 DEC 2016	Petty Cash Recoup - Library - 9 Dec 2016	\$ 80.10
59	City of Palmerston	PETTY CASH - 30.12.2016	Petty Cash Recoup - Finance - 30 Dec 2016	\$ 273.25
V00944	Beyond Bank Australia	TD MATURING 7/6/17	TD Maturing 7/6/17	\$ 1,000,000.00
V00166	Diamond International Events T/A Trina's Catering	1516305	Catering - Council Meetings 2016/2017	\$ 220.00
3313	Zip Print	15369	Business Cards x 2000	\$ 418.00
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FOCS45567	Fixing Tail Light for CB7700	\$ 42.70
289	Bolinda Publishing Pty Ltd	31064	Library Bolinda 20314251	\$ 706.09
289	Bolinda Publishing Pty Ltd	31063	Library Bolinda order 20334631	\$ 270.14
V00476	Water Dynamics (NT) Pty Limited	SLI21010155	Irrigation parts various sites - Sept/Oct 2016	\$ 171.97
V00855	ESRI Australia	90060355	ArcGIS Desktop Basic CU to Standard CU (Upgrade)	\$ 11,737.00
V00193	Amcom Pty Ltd	68842-071116	Amcon IP Tel Service - July 2016 to June 2017	\$ 5,877.63
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FOCS45604	Brake Light Globe Replacement - CB74PV	\$ 42.70
2965	KIK FM Pty Ltd	09009299	Palmerston Carol audio	\$ 135.00
3428	Bunnings Group Limited	2315/00277797	Events Planter pots	\$ 360.25
3428	Bunnings Group Limited	2315/00277479	Bunnings goods as selected	\$ 61.73
5104	JLM Civil Works Pty Ltd	00006043	signs Bakewell	\$ 52.78
5104	JLM Civil Works Pty Ltd	00006042	deliver and pick up speed trailer at Landborough	\$ 159.49
35	Staples Australia Pty Limited	9019593799	Civic Centre Stationery	\$ 585.59
V00476	Water Dynamics (NT) Pty Limited	SLI21010161	Irrigation parts various sites - Sept/Oct 2016	\$ 377.10
V00476	Water Dynamics (NT) Pty Limited	SLI21010158	Labour irrigation repairs 31.10-4.11.2016 Week 1	\$ 4,400.00
1502	Figleaf Pool Products	417511	Aquatic Centre Pool and Pump Maintenance Oct	\$ 154.00
938	Nightcliff Electrical	3804	Repalce the 9 blown light globes in library.	\$ 342.69
4856	Portner Press Pty Ltd	J9913407	Employment Law Update 9 2016	\$ 97.00
5104	JLM Civil Works Pty Ltd	00006048	Zuccoli Lot 12727 (1) Follington St Driveway	\$ 2,723.92
3438	NT Shade & Canvas Pty Ltd	00001189	Remove & dispose of shade sail @ Marlow Lagoon.	\$ 1,331.00
5557	Kelledyjones Lawyers	08314	Professional Fee - General Advice (Car Parking)	\$ 2,783.00
5104	JLM Civil Works Pty Ltd	00006046	Footpath Bakewell	\$ 281.47
938	Nightcliff Electrical	4078	Repair lights for the suburb of various areas	\$ 7,507.50
5104	JLM Civil Works Pty Ltd	00006050	Baban Place Stormwater contract TS2016-10	\$ 3,881.19
V00718	Mark Cundall Earthmoving Pty Ltd	00007086	TS2016-01 - Vary 3 - HV road crossing	\$ 9,657.45
201	Spotless Facility Services Pty Ltd (T/A Ensign)	260183	Library mat - 3/11	\$ 24.21
3879	Litchfield Council	3125	Service Agreement (S Jurvijeic) 27/10 - 07/11/16	\$ 2,755.27
4737	D & L Plumbing & Gasfitting	6509	Repair male toilet tap disable toilet seat Civic Centre	\$ 115.50

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5036	Territory Door Services	16197	Undertake four monthly servicing to the Library	\$ 176.00
1502	Figleaf Pool Products	417512	Calcium required for monthly maintenance	\$ 60.00
938	Nightcliff Electrical	4089	Lights library	\$ 529.55
5036	Territory Door Services	15898	Library Door	\$ 2,141.04
2587	Top End RACE	00036888	Monthly Air-Con/Ref Maint - Aug 2016 to June 2017	\$ 617.58
36	Darwin Lock & Key	120186	Civic Plaza Ground Floor: Remove the broken piece	\$ 99.00
2977	Security & Technology Services P/L	110236	Additional time - Static Guard for 1/11/16	\$ 191.40
2977	Security & Technology Services P/L	110237	Static Guard for 1/11/16 0325-0508hrs	\$ 277.20
5315	Adamant Property Services Pty Ltd	6037	Driver Resources Centre: Clear all gutters,	\$ 550.00
5315	Adamant Property Services Pty Ltd	6036	Aquatic Centre: Clear all gutters, down pipes	\$ 550.00
5315	Adamant Property Services Pty Ltd	5944	Marlow Lagoon 2xRotunda plus old toilet roof:	\$ 330.00
938	Nightcliff Electrical	4088	Civic Centre Lights	\$ 214.06
938	Nightcliff Electrical	4121	Recreation Centre: Reinstate the pushed light	\$ 105.41
4561	Bendesigns	3737	Masterplan stencil logo	\$ 225.50
35	Staples Australia Pty Limited	9019598907	Civic Centre Stationery	\$ 35.88
V00905	Consulting Coordination Australia Pty Ltd	INV-0010	Staff Training - Open Space	\$ 1,760.00
V00905	Consulting Coordination Australia Pty Ltd	INV-0009	Staff Training - Open Space	\$ 6,600.00
4398	Quality Indoor Plants Hire	651116	Civic Centre Plant Hire & Maintenance - Nov 2016	\$ 102.40
5104	JLM Civil Works Pty Ltd	00005966	CBD - mulch	\$ 9,482.74
4065	Southern Cross Protection Pty Ltd	849804	Security Patrols - CoP Buildings	\$ 216.54
5104	JLM Civil Works Pty Ltd	00006049	Baban Place Stormwater - TS2016-10 - claim 3	\$ 90,411.75
1607	Sterling NT Pty Ltd	INV-48266	Undertake TS2013-08 for 2016/17 Area 4	\$ 18,778.69
1607	Sterling NT Pty Ltd	INV-48264	Undertake TS2013-06 for 2016/17 Area 2 - Oct 2016	\$ 24,701.69
10	DBH Contracting	00007452	Undertake TS2013/03 for 2016/17 Including variatio	\$ 106,268.95
1607	Sterling NT Pty Ltd	INV-48262	Undertake TS2013-04 Grounds Main West - Oct 2016	\$ 60,774.66
4679	iSentia Pty Ltd	MN0657243	PO110584 iSentia Media Monitoring 2016/17	\$ 635.80
5213	Ms Maxine Dowley	REIMBURSE XMAS DECS	Reimburse for xmas decorations	\$ 50.00
54	Powerwater	PJ000966	FORTNIGHT 2017-11 - From Payroll	\$ 615.00
54	Powerwater	65823281	2016317311 -16.06.2016 - 27.10.2016	\$ 11,185.64
54	Powerwater	65733270	2017443510 -19.08.2016 - 18.10.2016	\$ 48.98
54	Powerwater	65768632	2017414510 -10.08.2016 - 20.10.2016	\$ 2,359.88
54	Powerwater	65788699	2016451511 - 28.07.2016 - 27.10.2016	\$ 2,395.74
54	Powerwater	65788860	2016271811 - 29.07.2016 - 27.10.2016	\$ 747.89
54	Powerwater	65788333	2016122211 -29.07.2016 - 27.10.2016	\$ 2,758.73
54	Powerwater	65800677	2015918411 -28.07.2016 - 27.10.2016	\$ 2,958.62
54	Powerwater	65693679	205522910 -07.09.2016 - 07.10.2016	\$ 24.89
54	Powerwater	65663439	2015250011 -07.09.2016 - 07.10.2016	\$ 1,715.63
54	Powerwater	65703218	203115311 -14.09.2016 - 13.10.2016	\$ 164.81
54	Powerwater	65703135	2014004010 -14.09.2016 - 13.10.2016	\$ 24.09

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	65779835	2010941110 -24.07.2016 - 22.10.2016	\$ 2,836.46
54	Powerwater	65761271	206803011 -24.07.2016 - 22.10.2016	\$ 1,629.12
54	Powerwater	65779834	2010845510 -24.07.2016 - 22.10.2016	\$ 73.06
54	Powerwater	65761273	206190610 -24.07.2016 - 22.10.2016	\$ 342.26
54	Powerwater	65681698	206399910 -14.09.2016 - 13.10.2016	\$ 844.61
54	Powerwater	65703397	206480110 -14.09.2016 - 13.10.2016	\$ 24.09
54	Powerwater	65780305	206745910 -24.07.2016 - 22.10.2016	\$ 819.85
54	Powerwater	65761250	206245510 -24.07.2016 - 22.10.2016	\$ 4,788.03
54	Powerwater	65758585	206334110 -21.07.2016 - 25.10.2016	\$ 320.57
54	Powerwater	65724310	206382310 -14.09.2016 - 13.10.2016	\$ 1,859.95
54	Powerwater	65681668	206233510 -14.09.2016 - 13.10.2016	\$ 332.04
54	Powerwater	65761261	201536210 -24.07.2016 - 22.10.2016	\$ 933.69
54	Powerwater	65761278	2011752411 -24.07.2016 - 22.10.2016	\$ 2,744.46
54	Powerwater	65787121	202797611 -07.09.2016 - 18.10.2016	\$ 2,059.80
54	Powerwater	65761241	2011711914 -24.07.2016 - 22.10.2016	\$ 1,850.88
54	Powerwater	65740368	2012185911 -20.07.2016 - 20.10.2016	\$ 1,487.03
54	Powerwater	65761252	203241910 -24.07.2016 - 22.10.2016	\$ 193.38
54	Powerwater	65761239	201531510 -24.07.2016 - 22.10.2016	\$ 1,590.75
54	Powerwater	65761251	206490610 -24.07.2016 - 22.10.2016	\$ 1,079.14
54	Powerwater	65743266	206245410 -08.04.2016 - 17.10.2016	\$ 1,335.52
54	Powerwater	65762270	206646610 -21.07.2016 - 20.10.2016	\$ 73.87
54	Powerwater	65750301	201513910 -21.07.2016 - 21.10.2016	\$ 2,188.58
54	Powerwater	65761244	201513610 -24.07.2016 - 22.10.2016	\$ 3,422.13
54	Powerwater	65780211	205605910 -24.07.2016 - 22.10.2016	\$ 291.65
54	Powerwater	64922477	202595910 -15.03.2016 - 13.06.2016	\$ 181.15
54	Powerwater	64913716	202600810 -15.03.2016 - 13.06.2016	\$ 1,049.93
54	Powerwater	64842129	203979910 -02.03.2016 - 31.05.2016	\$ 684.88
54	Powerwater	65761259	206774710 -24.07.2016 - 22.10.2016	\$ 1,675.92
54	Powerwater	65703375	206213510 -14.09.2016 - 13.10.2016	\$ 24.09
54	Powerwater	65703399	206639310 -14.09.2016 - 13.10.2016	\$ 172.13
54	Powerwater	65681719	206414410 -14.09.2016 - 13.10.2016	\$ 1,803.42
54	Powerwater	65681609	206347110 -14.09.2016 - 13.10.2016	\$ 868.11
54	Powerwater	65681607	206317110 -14.09.2016 - 13.10.2016	\$ 593.76
54	Powerwater	65663260	206590410 -07.09.2016 - 10.10.2016	\$ 380.12
54	Powerwater	65681577	207029610 -14.09.2016 - 13.10.2016	\$ 457.79
54	Powerwater	65779850	2012531810 -24.07.2016 - 22.10.2016	\$ 291.65
54	Powerwater	65780213	205650710 -24.07.2016 - 22.10.2016	\$ 293.69
54	Powerwater	65799190	206681310 -30.07.2016 - 28.10.2016	\$ 1,714.56
54	Powerwater	65762265	206523811 -25.07.2016 - 20.10.2016	\$ 70.66

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	65770482	205896910 -26.07.2016 - 25.10.2016	\$ 1,559.28
54	Powerwater	65780249	206190710 -24.07.2016 - 22.10.2016	\$ 291.65
54	Powerwater	65780250	206190810 -24.07.2016 - 22.10.2016	\$ 291.65
54	Powerwater	65761254	206527910 -24.07.2016 - 22.10.2016	\$ 2,881.39
54	Powerwater	65761242	2011827710 -24.07.2016 - 22.10.2016	\$ 2,819.92
54	Powerwater	65654211	206301410 -07.07.2016 - 06.10.2016	\$ 4,759.13
54	Powerwater	65674031	206301510 -07.07.2016 - 06.10.2016	\$ 73.87
54	Powerwater	65634553	206263310 -05.07.2016 - 05.10.2016	\$ 882.27
54	Powerwater	65788521	206372910 -14.07.2016 - 25.10.2016	\$ 4,559.57
54	Powerwater	65780285	206544410 -24.07.2016 - 22.10.2016	\$ 291.65
54	Powerwater	65780246	206107510 -24.07.2016 - 22.10.2016	\$ 187.05
54	Powerwater	65780278	206457710 -24.07.2016 - 22.10.2016	\$ 153.81
54	Powerwater	65761233	205892210 -24.07.2016 - 22.10.2016	\$ 1,694.76
54	Powerwater	65654244	202994810 -14.07.2016 - 07.10.2016	\$ 731.86
54	Powerwater	65733297	202465710 -14.07.2016 - 13.10.2016	\$ 73.87
54	Powerwater	65779977	201537010 -24.07.2016 - 22.10.2016	\$ 193.17
54	Powerwater	65780277	206456010 -24.07.2016 - 22.10.2016	\$ 2,055.26
54	Powerwater	65720677	203025110 -16.07.2016 - 17.10.2016	\$ 416.05
54	Powerwater	65750337	205562610 -20.07.2016 - 20.10.2016	\$ 4,179.04
54	Powerwater	65761281	201536810 -24.07.2016 - 22.10.2016	\$ 1,641.73
54	Powerwater	65779960	201529310 -24.07.2016 - 22.10.2016	\$ 440.53
54	Powerwater	65761265	201519010 -24.07.2016 - 22.10.2016	\$ 1,990.47
54	Powerwater	65789740	203266410 -03.08.2016 - 25.10.2016	\$ 67.44
54	Powerwater	65761263	206686212 -24.07.2016 - 22.10.2016	\$ 10,275.71
54	Powerwater	65761268	206646410 -24.07.2016 - 22.10.2016	\$ 3,064.04
54	Powerwater	65780377	206538010 -24.07.2016 - 22.10.2016	\$ 9,874.79
54	Powerwater	65655121	206639410 -08.07.2016 - 07.10.2016	\$ 435.32
54	Powerwater	65663276	205691510 -07.09.2016 - 10.10.2016	\$ 2,197.32
54	Powerwater	65710182	202787910 -08.09.2016 - 07.10.2016	\$ 1,487.30
54	Powerwater	65710181	202787910 -09.08.2016 - 07.09.2016	\$ 1,342.51
54	Powerwater	65710180	202787910 -07.07.2016 - 08.08.2016	\$ 1,422.51
54	Powerwater	65787519	206144710 -24.07.2016 - 22.10.2016	\$ 600.91
54	Powerwater	65787518	206144710 -24.04.2016 - 23.07.2016	\$ 484.66
54	Powerwater	65681565	206795510 -14.09.2016 - 13.10.2016	\$ 688.93
54	Powerwater	65681835	206237910 -14.09.2016 - 13.10.2016	\$ 2,213.05
54	Powerwater	65681688	206301310 -14.09.2016 - 13.10.2016	\$ 1,213.74
54	Powerwater	65808015	206322710 -03.08.2016 - 31.10.2016	\$ 818.23
54	Powerwater	65761290	2013870911 -24.07.2016 - 22.10.2016	\$ 1,617.26
54	Powerwater	65663307	2014457910 -07.09.2016 - 07.10.2016	\$ 872.28

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	65673782	202798510 -07.09.2016 - 07.10.2016	\$ 210.56
54	Powerwater	65703440	3016723810 -01.10.2016 - 31.12.2016	\$ 203.56
54	Powerwater	65703300	204433210 -16.08.2016 - 13.10.2016	\$ 185.62
V00295	Jacana Energy	65930567	1016645511 -18.08.2016 - 17.11.2016	\$ 145.16
V00295	Jacana Energy	65797303	109005410 -01.10.2016 - 31.10.2016	\$ 7,484.13
V00295	Jacana Energy	65663195	109005610 -07.09.2016 - 07.10.2016	\$ 343.56
V00295	Jacana Energy	65681474	104426110 -14.09.2016 - 13.10.2016	\$ 180.21
V00295	Jacana Energy	65682581	102810210 -13.09.2016 - 12.10.2016	\$ 990.38
V00295	Jacana Energy	65796396	1011831010 -01.10.2016 - 31.10.2016	\$ 11,088.69
V00295	Jacana Energy	65681806	1015105310 -14.09.2016 - 13.10.2016	\$ 581.43
V00295	Jacana Energy	65681740	1014518010 -14.09.2016 - 13.10.2016	\$ 409.06
V00295	Jacana Energy	65899675	105742210 -14.10.2016 - 14.11.2016	\$ 39.13
V00295	Jacana Energy	65681469	104178910 -14.09.2016 - 13.10.2016	\$ 762.43
V00295	Jacana Energy	65797446	104406210 -01.10.2016 - 31.10.2016	\$ 931.93
V00295	Jacana Energy	65663400	105650710 -07.09.2016 - 07.10.2016	\$ 26.75
V00295	Jacana Energy	65673209	106225010 -07.09.2016 - 07.10.2016	\$ 24.37
V00295	Jacana Energy	65702804	106198310 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65681840	106399910 -14.09.2016 - 13.10.2016	\$ 77.09
V00295	Jacana Energy	65702815	106414410 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65702813	106317110 -14.09.2016 - 13.10.2016	\$ 25.97
V00295	Jacana Energy	65702210	1010931710 -14.09.2016 - 13.10.2016	\$ 130.28
V00295	Jacana Energy	65681633	103598210 -14.09.2016 - 13.10.2016	\$ 241.14
V00295	Jacana Energy	65702201	1010884410 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65702456	1014109910 -14.09.2016 - 13.10.2016	\$ 23.89
V00295	Jacana Energy	65681690	1014109810 -14.09.2016 - 13.10.2016	\$ 59.85
V00295	Jacana Energy	65681693	1014109610 -14.09.2016 0 13.10.2016	\$ 501.18
V00295	Jacana Energy	65681630	103115310 -14.09.2016 - 13.10.2016	\$ 250.35
V00295	Jacana Energy	65749873	103315510 -20.07.2016 - 21.10.2016	\$ 396.67
V00295	Jacana Energy	65672909	1014457810 -07.09.2016 - 07.10.2016	\$ 383.39
V00295	Jacana Energy	65663238	102787910 -07.09.2016 - 07.10.2016	\$ 707.92
V00295	Jacana Energy	65673342	107710110 -07.09.2016 - 07.10.2016	\$ 24.37
V00295	Jacana Energy	65681913	106365710 - 14.09.2016 - 13.10.2016	\$ 39.04
V00295	Jacana Energy	65681726	106795510 - 14.09.2016 - 13.10.2016	\$ 578.16
V00295	Jacana Energy	65702830	106720411 - 14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65702203	1010921910 - 14.09.2016 - 13.10.2016	\$ 23.89
V00295	Jacana Energy	65681528	1011630810 - 14.09.2016 - 13.10.2016	\$ 68.47
V00295	Jacana Energy	65703030	109001210 - 14.09.2016 - 13.10.2016	\$ 254.21
V00295	Jacana Energy	65681568	109001110 - 14.09.2016 - 13.10.2016	\$ 250.64
V00295	Jacana Energy	65654069	105741910 - 07.07.2016 - 06.10.2016	\$ 143.66

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00295	Jacana Energy	65702739	104433510 - 14.09.2016 -13.10.2016	\$ 105.63
V00295	Jacana Energy	65702856	107722111 - 13.09.2016 - 12.10.2016	\$ 473.55
V00295	Jacana Energy	65911525	107722011 - 02.11.2016 - 11.11.2016	\$ 78.00
V00295	Jacana Energy	65850194	1017379110 - 15.10.2016 - 07.11.2016	\$ 209.38
V00295	Jacana Energy	65850193	1017379110 - 07.09.2016 - 14.10.2016	\$ 170.16
V00295	Jacana Energy	65850192	1017379110 - 09.08.2016 - 06.09.2016	\$ 261.45
V00295	Jacana Energy	65663303	1017011910 -07.09.2016 - 10.10.2016	\$ 405.36
V00295	Jacana Energy	65797774	1011518711 -01.10.2016 - 31.10.2016	\$ 1,497.33
V00295	Jacana Energy	65672952	1016554010 -07.09.2016 - 07.10.2016	\$ 161.97
V00295	Jacana Energy	65850827	1016266810 -08.10.2016 - 07.11.2016	\$ 244.59
V00295	Jacana Energy	65702803	106190610 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65807598	1010962110 -01.10.2016 - 31.10.2016	\$ 1,204.11
V00295	Jacana Energy	65731542	106128010 -21.07.2016 - 19.10.2016	\$ 187.45
V00295	Jacana Energy	65681783	1014110110 -14.09.2016 - 13.10.2016	\$ 2,225.84
V00295	Jacana Energy	65673343	107710210 -07.09.2016 - 07.10.2016	\$ 236.87
V00295	Jacana Energy	65681478	106367310 -14.09.2016 - 13.10.2016	\$ 1,076.27
V00295	Jacana Energy	65681681	1010817310 -14.09.2016 - 13.10.2016	\$ 335.05
V00295	Jacana Energy	65681858	106382310 -14.09.2016 - 13.10.2016	\$ 25.97
V00295	Jacana Energy	65852143	106700113 -09.08.2016 - 07.11.2016	\$ 302.46
V00295	Jacana Energy	65681742	1014518410 -14.09.2016 - 13.10.2016	\$ 124.34
V00295	Jacana Energy	65681738	1014517910 -14.09.2016 - 13.10.2016	\$ 108.89
V00295	Jacana Energy	65681676	106690411 -14.09.2016 - 13.10.2016	\$ 1,586.27
V00295	Jacana Energy	65702458	1014111710 -14.09.2016 - 13.10.2016	\$ 141.88
V00295	Jacana Energy	65702196	1010817411 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65702200	1010866212 -14.09.2016 - 13.10.2016	\$ 23.59
V00295	Jacana Energy	65681918	106143211 -14.09.2016 - 13.10.2016	\$ 52.12
V00295	Jacana Energy	65681801	102914811 -14.09.2016 - 13.10.2016	\$ 2,475.18
V00295	Jacana Energy	65702457	1014110010 -14.09.2016 - 13.10.2016	\$ 188.24
V00295	Jacana Energy	65702455	1014109710 -14.09.2016 - 13.10.2016	\$ 478.90
V00295	Jacana Energy	65702712	103579111 -14.09.2016 - 13.10.2016	\$ 351.39
V00295	Jacana Energy	65871486	102137110 -08.10.2016 - 07.11.2016	\$ 24.67
V00299	EPAC Salary Solutions Pty Ltd	172860-011216	Salary Packaging Pay 11 (FE 27/11/2016)	\$ 1,417.88
V00995	R Holden	R5892	R5892 assess 109784 refund for overpayment	\$ 348.30
4065	Southern Cross Protection Pty Ltd	851186	Security Patrols - 1/11/2016 to 30/11/2016	\$ 1,972.49
3724	Integrated Valuation Services (NT)	D161154	Valuation Part Lot 9609, 11 The Blvd, Palmerston	\$ 1,650.00
3724	Integrated Valuation Services (NT)	D161154B	Valuation Part Lot 9609 (11) The Blvd, Palmerston	\$ 440.00
4538	Byrne Consultants	INV00676	PO110623 Hillson St upgrade as per design brief	\$ 3,014.00
V00882	Darwin Photography Professionals	067	NTFL Campaign Photographer	\$ 240.00
V00994	Frangipani Farm	00010957	Flowers for Carols	\$ 80.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00991	Andrew J Arthur	10,471	Supply Santa Claus Saturday 26 Nov 2016	\$ 300.00
V00621	Kelly Blackburn	REFUND - XMAS PARTY 2016	Refund for partner unable to attend Xmas Party	\$ 50.00
5104	JLM Civil Works Pty Ltd	00006036	Public Place bin collection 1.7 - 12.11.2016	\$ 8,761.24
V00993	Mosko's Market	IV00000000024	Catering - Mosko's - PARYS Meeting	\$ 400.00
627	Darwin Community Arts Inc	00001612	Our Common Threads.Migrant Mothers/kids class	\$ 2,048.00
1499	Oasis Palm Hire	00015750	Citizenship ceremony November	\$ 264.00
1499	Oasis Palm Hire	00015751	Carols	\$ 154.00
2	Australian Taxation Office - PAYG	PAYG WE 27/11/2016	PAYG WE 27/11/2016	\$ 61,929.00
V00731	Sand Cards NT	051	Sand Cards and Batik - subsidised classes	\$ 360.00
V00867	ARO Educational Services Pty Ltd	00005856	Arboriculture training	\$ 330.00
V00867	ARO Educational Services Pty Ltd	00005855	Arboriculture training	\$ 330.00
V00867	ARO Educational Services Pty Ltd	00005747	RPL Arboriculture Diploma	\$ 2,600.00
V00971	Go Transit Media Group Pty Limited	52362A	Bus Advertising - Full Back x 1 Darwin x 26 weeks	\$ 5,450.50
V00880	Jimmy Sogalrey	0000178	Entertainment for staff Christmas party	\$ 650.00
5104	JLM Civil Works Pty Ltd	00006031	install 3 x 2P sign Rolyat Street, 2 post 2 spike	\$ 1,982.00
5104	JLM Civil Works Pty Ltd	00006015	Clean the footpath at intersection near Packard	\$ 79.75
5104	JLM Civil Works Pty Ltd	00006044	installation of safety sign at below location.	\$ 105.55
5104	JLM Civil Works Pty Ltd	00005993	clean 5 grates located at Rosebery and Bakewell	\$ 456.20
22	Norsign Pty Ltd	346963	supply 3 standard black spot sign for new Temple Tce	\$ 641.52
5104	JLM Civil Works Pty Ltd	00006018	Temple Terrace Fence	\$ 2,333.85
V00599	Athina Pascoe-Bell	ALLOWANCE - NOVEMBER 2016	Allowance - November 2016	\$ 1,746.55
4967	Mr A N Byrne	ALLOWANCE - NOVEMBER 2016	Allowance - November 2016	\$ 2,346.55
4237	Ms S M McKinnon	ALLOWANCE - NOVEMBER 2016	Allowance - November 2016	\$ 2,296.55
4966	Mr P Bunker	ALLOWANCE - NOVEMBER 2016	Allowance - November 2016	\$ 2,496.55
5552	S J Shutt	ALLOWANCE - NOVEMBER 2016	Deputy Mayoral Allowance - November 2016	\$ 2,991.75
932	Mr I Abbott	MAYORAL ALLOWANCE - NOVEMBER 2016	Mayoral Allowance - November 2016	\$ 8,980.58
610	Data Centre Services (DCS)	66BS0761222	Mainframe CPU Usage - October 2016	\$ 26.50
V00592	Dreamedia	DM00942	Carols 2016	\$ 9,580.07
3787	Total Event Services T/A Top End Sounds P/L	15333	TES Furniture for Carols	\$ 1,119.80
3787	Total Event Services T/A Top End Sounds P/L	15332	TES furniture for Citizenship Ceremony	\$ 184.80
3313	Zip Print	15398	2016 Christmas Card Order	\$ 561.00
3313	Zip Print	15399	Nov/Dec Community Centre What's On A5 Flyer x 200	\$ 176.00
V00443	Top End Hydraulic Services P/L T/A Forecast Machin	3174	Tuxor repair	\$ 664.40
2236	The Top Ender Tri-Services Magazine Inc	00003208	The Top Ender Dec 16/Jan17 - Australia Day	\$ 144.00
3683	Area9 IT Solutions	SIN42127	Service Job #536402 –Setup Wi-Fi in New Art Centre	\$ 1,364.00
V00368	iWater NT	166	Irrigation repairs at various sites, communication	\$ 2,514.60
V00876	Display Me	N087835	A-frames for Art Centre	\$ 466.82
4029	Totally Workwear Palmerston	TWW20135	Uniforms - Ranger Services	\$ 456.00
3880	PAWS Darwin Limited	00000078	Pound Maintenance Contract -July 2016 to June 2017	\$ 7,202.25

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
3468	RTM - Dept of Infrastructure	609012840	Maintenance of Traffic Lights /poles along Temple	\$ 18,150.00
10	DBH Contracting	00007478	Rosebery Drain - whippy	\$ 629.09
3438	NT Shade & Canvas Pty Ltd	00001195	Woodroffe Park - remedial works	\$ 440.00
272	City Wreckers	00013806	Towing and Storage of Red/Holden/Sedan/nil plates	\$ 154.00
V00476	Water Dynamics (NT) Pty Limited	SLI21010321	Supply and install a self-cleanig suction pump 7	\$ 5,244.80
3683	Area9 IT Solutions	SINV42172	Purple Enhance/Location Svc Lic Std -ArtsCentre 1Y	\$ 785.42
3683	Area9 IT Solutions	SINV42173	Win10 Enterprise SA Gov1 x20 Lic - CoP DA Laptop	\$ 8,789.88
938	Nightcliff Electrical	4188	"Investigate and repair PCC32, 33 and 34	\$ 1,266.33
938	Nightcliff Electrical	4082	depot electricity	\$ 192.06
938	Nightcliff Electrical	4076	Investigate and repair the issues in Vendetta Park	\$ 397.32
V00476	Water Dynamics (NT) Pty Limited	SLI21010324	Labour irrigation repairs 7.11-11.11.2016 Week 2	\$ 5,280.00
V00476	Water Dynamics (NT) Pty Limited	SLI21010325	Labour irrigation repairs 14.11-18.11.2016 Week 3	\$ 5,280.00
289	Bolinda Publishing Pty Ltd	33788	Library order# 20292063	\$ 900.72
289	Bolinda Publishing Pty Ltd	33792	Quote number - 20334372	\$ 888.67
289	Bolinda Publishing Pty Ltd	33791	Library Bolinda order number 20324719	\$ 237.31
289	Bolinda Publishing Pty Ltd	33789	Library order number 20321643	\$ 257.27
289	Bolinda Publishing Pty Ltd	33778	Library Bolinda 20318514	\$ 668.13
256	The Bookshop Darwin	BD15108	library bookshop Quote BD4005	\$ 1,197.57
256	The Bookshop Darwin	BD15107	Library Boobookshop BD4006	\$ 793.24
5104	JLM Civil Works Pty Ltd	00006066	Zuccoli Lot 14359 (141) Zuccoli Pde New Driveway	\$ 3,115.70
5104	JLM Civil Works Pty Ltd	00006064	Zuccoli Lot 14355 (133) Zuccoli Pde New Driveway	\$ 3,115.70
5104	JLM Civil Works Pty Ltd	00006052	Zuccoli Lot 13261 (2) Fern Place New Driveway	\$ 623.14
201	Spotless Facility Services Pty Ltd (T/A Ensign)	260467	Order PO112077	\$ 24.21
549	City of Darwin	96350	Courier Service Fee - Karama to Palmerston Sep/Oct	\$ 144.92
V00228	Outback Tree Service	INV-0480	18 Auger - formative & clearance prune for 2	\$ 286.00
V00228	Outback Tree Service	INV-0479	14 Catchlove - formative & clearance prune for 2	\$ 198.00
1607	Sterling NT Pty Ltd	INV-48742	Tree Maintenance -Temple Terrace median	\$ 110.00
938	Nightcliff Electrical	4075	PO111839 Invest. & repair the issues in Vendetta	\$ 894.96
938	Nightcliff Electrical	4081	Park lights Durack various	\$ 792.21
350	IBM Global Financing Australia Limited	988340	Agreement Ref: AUAL-AEF7BK-4: Nov 2016	\$ 1,332.00
5104	JLM Civil Works Pty Ltd	00006065	Graffiti Rec Centre	\$ 695.64
350	IBM Global Financing Australia Limited	XVN329	Purchase of Equip as per agreement - AU9I9C28GP-5	\$ 1,815.00
V00228	Outback Tree Service	INV-0478	Tree maintenance for Driver Resource Center	\$ 1,815.00
5036	Territory Door Services	15689	Supply and install 2.4Wx2.2H window shutter Aquatic	\$ 2,321.00
185	Bridge Toyota	JC2428181	Aircon 988832	\$ 304.41
173	Initial Hygiene	95721714	Hygiene Service Agreement - July 2016 to June 2017	\$ 725.45
938	Nightcliff Electrical	4077	Investigate and repair the issues in Vendetta Park	\$ 288.09
V00965	Rainbow Painters & Repairs	007	Aquatic Centre: Painting of Mushroom Fountain	\$ 3,146.00
5114	S.E. Rentals Pty Ltd	1600051992	Rental Copier - Library - CHC229546 - 2016-2017	\$ 269.17

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
90	Local Government Association of the NT (LGANT)	3627	Registration ETIRG Meeting	\$ 55.00
4856	Portner Press Pty Ltd	K0606932	Health & Safety 2016 Update 9	\$ 77.00
V00228	Outback Tree Service	INV-0476	Thursday 10/11/2016 - storm clean up - 9hrs	\$ 4,752.00
5104	JLM Civil Works Pty Ltd	00006061	Saturday 12/11/2016 - storm clean up	\$ 879.56
5104	JLM Civil Works Pty Ltd	00006060	Friday 11/11/2016 - storm clean up - 4hrs	\$ 1,447.30
5104	JLM Civil Works Pty Ltd	00006059	Thursday 10/11/2016 - storm clean up - 4hrs	\$ 680.20
5104	JLM Civil Works Pty Ltd	00006058	Wednesday 09/11/2016 - storm clean up	\$ 2,718.94
5104	JLM Civil Works Pty Ltd	00006057	Tuesday 08/11/2016 - storm clean up	\$ 3,954.81
5104	JLM Civil Works Pty Ltd	00006056	Monday 07/11/2016 - storm clean up	\$ 3,896.32
5104	JLM Civil Works Pty Ltd	00006093	TS2016-10 - Baban stormwater - claim 5	\$ 40,018.61
5104	JLM Civil Works Pty Ltd	00006095	Remove timber laid ifo driveway at 9 Staghord Ct	\$ 70.37
5104	JLM Civil Works Pty Ltd	00006062	Zuccoli Lot 13328 (32) Windmill St New Driveway	\$ 793.09
3504	Raeco International Pty Ltd	494953	Raeco order DVD cases- 31/08/16	\$ 61.24
121	Signtech NT	00029396	Around Palmerston Aluminium Stencil	\$ 165.00
121	Signtech NT	00029468	Diesel Fuel Only stickers x 20	\$ 110.00
5551	Active Tree Services Pty Ltd	INV-269878	Woodroffe reactive tree works program - medium	\$ 11,304.81
V00848	Aldebaran Contracting Pty Ltd	00001155	TS2016-06 - Archer Rehabilitation - Stg 1	\$ 428,100.00
5104	JLM Civil Works Pty Ltd	00006051	Baban Place Stormwater contract TS2016-10 CLAIM 4	\$ 133,252.81
V00965	Rainbow Painters & Repairs	006	Painting of male & female Toilet Aquatic Cnt	\$ 7,623.00
5104	JLM Civil Works Pty Ltd	00006072	install 2 new KL sign and post at Majestic Drive	\$ 1,430.81
5104	JLM Civil Works Pty Ltd	00006071	install new KL sign and post at Woodlake Blvd	\$ 603.99
5104	JLM Civil Works Pty Ltd	00006070	Signs 83-100 Woodlake Blvd. R2R	\$ 52.78
5104	JLM Civil Works Pty Ltd	00006069	Signs Rosebery	\$ 158.32
5104	JLM Civil Works Pty Ltd	00006068	Signs Bakewell	\$ 158.32
5104	JLM Civil Works Pty Ltd	00006067	replace a tube light at CEO's office	\$ 79.75
5104	JLM Civil Works Pty Ltd	00006055	Clean out the grates in Rosebery and bakewell	\$ 239.25
5104	JLM Civil Works Pty Ltd	00006053	Straighten post for Give Way sign on Shearwater/La	\$ 76.23
V00978	Cos - Complete Office Supplies Pty Ltd	06612042	Cos - Library stationary order 06612042	\$ 63.75
V00978	Cos - Complete Office Supplies Pty Ltd	06612458	Cos - Library stationary order 06612042	\$ 147.80
4065	Southern Cross Protection Pty Ltd	854698	Call outs - 25/11 & 26/11/2016	\$ 290.08
4744	Sue Little	25	Carols 2016	\$ 750.00
399	St John Ambulance (NT) Incorporated	599650	Carols - 26/11/2016	\$ 150.00
V00987	Party Higher PTY LTD	1374	Library Halloween disco 2016	\$ 495.00
V00619	Sarah Little	4	Carols 2016	\$ 250.00
V00315	HWL Ebsworth Lawyers	677531	Sale of Lot 9542 - Town of Palmerston	\$ 6,056.05
4508	News 4 U	SN00134230112016	1342 - Library - Newspapers - 1/11/16 to 30/11/16	\$ 132.20
V00328	Capital Security (NT) Pty Ltd	00002463	Capital security W/E - 20/11/16	\$ 318.29
3514	NT Automotive Group T/A Darwin Mitsubishi	446065	Quote to replace evaporator in mitsubishi triton	\$ 2,018.54
1470	Local Government Professionals Australia	N7453	LG Professionals Management Challenge 2017 Regist.	\$ 5,170.00

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V00977	Clinical Psychology Assessment & Consultancy P/L	5417052	Mediation Services	\$ 2,618.00
5104	JLM Civil Works Pty Ltd	00006102	Baban Place Stormwater contract TS2016-10	\$ 79,949.05
V00996	Redstack Pty Ltd	40119630	Autodesk AutoCAD 2017 Software - Tech Oprtns	\$ 2,596.00
V00998	Cheurleen Lim	RECEIPT 177481 REFUND	Receipt 177481 refund booking cancelled	\$ 285.00
V00997	Palmerston Athletics club	RECEIPT 133866 REFUND BOND	Receipt 133866 refund bond Library room hire	\$ 125.00
18	Integrated Land Information System	LTO79000034942	LAND SEARCHES 26/10 - 25/11/16	\$ 164.40
V00328	Capital Security (NT) Pty Ltd	00002476	Capital security W/E - 27/11/2016	\$ 318.29
5104	JLM Civil Works Pty Ltd	00006047	remove trees from all areas Emergency Management	\$ 9,516.77
5104	JLM Civil Works Pty Ltd	00006105	Zuccoli Lot 13423 (13) Goldenbeard St New Driveway	\$ 1,189.63
5104	JLM Civil Works Pty Ltd	00006104	zuccoli Lot 13388 (16) Blacktop St New Driveway	\$ 1,189.63
5104	JLM Civil Works Pty Ltd	00006103	Zuccoli Lot 14349 (121) Zuccoli Pde New Driveway	\$ 2,832.45
47	Telstra Corporation Ltd	311 - 2 DEC 2016	4640728244 - Satellite Plan - 2 Dec 2016	\$ 105.00
V00328	Capital Security (NT) Pty Ltd	00002341	Library security - week ending 11/9/2016	\$ 339.52
V00328	Capital Security (NT) Pty Ltd	00002373	Library security - week ending 2/10/2016	\$ 339.52
V00328	Capital Security (NT) Pty Ltd	00002491	Capital Security W/E - 04/12/2016	\$ 318.29
V00962	Department of Housing and Community Development	519012947	Translations of Living in Palmerston Guide	\$ 4,807.92
V00384	Ms Sue McKinnon	REIMBURSE - 2016 LGANT	Reimburse travel expenses - 2016 LGANT meeting	\$ 373.47
V00624	CFT No.6 Pty Limited ATF	00000006	TS2014-09 Yarrowonga Road Reconstruction	\$ 105,036.02
V00335	Nesfall Pty Ltd	00000015	TS2014-09 Yarrowonga Road Reconstruction	\$ 105,036.03
4508	News 4 U	SN00166730112016	1667 - CEO - Newspapers - 1/11/16 to 30/11/16	\$ 53.10
4508	News 4 U	SN00098830112016	988 - Mayor - Newspapers - 1/11/16 to 30/1/16	\$ 53.10
V00866	Madeline Ryan	005	Entertainment Tree Lighting	\$ 150.00
256	The Bookshop Darwin	BD15069	Bookshop library BD3980	\$ 783.36
256	The Bookshop Darwin	BD15070	Library bookshop BD3979	\$ 1,027.37
5104	JLM Civil Works Pty Ltd	00006094	Plug the leak hole and concreting around 150mm	\$ 285.45
V00931	Concort Pty Ltd T/A - All About Blinds	00076721	Civic Plaza Blinds	\$ 940.00
V00848	Aldebaran Contracting Pty Ltd	00001156	TS2016-03 - AWTS - Civil Works - Progress claim 2	\$ 311,424.85
V00828	Iain Summers	COP/1116	Prep for c/ma for Risk M/ment & Audit Com 26/10/16	\$ 528.00
4508	News 4 U	SN00197230112016	1972 - DC&CS - Newspapers - 1/11/16 to 30/1/16	\$ 53.10
V01000	Melanie May	R5893 - REFUND ASSESS 100975	R5893 - refund assess 100975	\$ 100.00
444	Ms Techy Masero	28	Christmas Tree Installation and Dismantle	\$ 7,500.00
5	Australia Post	1005902136	Monthly Postage - November 2016	\$ 8,934.72
5186	Members Equity Bank Pty Ltd	TD MATURING 19/04/2017	TD MATURING 19/04/2017	\$ 1,000,000.00
V00476	Water Dynamics (NT) Pty Limited	SLI21010362	Conduct a flow test at President bore to confirm	\$ 264.00
V00176	Rick James Knight T/A Rick Creative	INV-1088	Carols 2016	\$ 825.00
3787	Total Event Services T/A Top End Sounds P/L	15338	Carols	\$ 178.20
1607	Sterling NT Pty Ltd	INV-48753	Wednesday 09/11/2016 - storm clean up	\$ 2,262.70
1607	Sterling NT Pty Ltd	INV-48752	Tuesday 08/11/2016 - storm clean up	\$ 1,996.50
V00890	Laundryplus	72225	Laundry of table clothes	\$ 13.20

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4929	Barramundi Group	VWCS106921	Library - Car service CB34NE	\$ 696.20
V00388	Darwin Metal Industries	00046377	Rewelding Door Hinge	\$ 99.00
V00476	Water Dynamics (NT) Pty Limited	SLI21010432	Provide extra floatation, parts and labour	\$ 550.00
5104	JLM Civil Works Pty Ltd	00006089	Signs Gunn	\$ 1,327.76
5104	JLM Civil Works Pty Ltd	00006088	bins Woodroffe	\$ 110.00
5104	JLM Civil Works Pty Ltd	00006087	Letter box drop at 69 Driver Avenue - recycle broc	\$ 79.75
5104	JLM Civil Works Pty Ltd	00006086	bins gunn	\$ 140.24
5036	Territory Door Services	16195	Undertake four monthly servicing glass door Civic	\$ 176.00
5036	Territory Door Services	16196	Undertake four monthly servicing to the Library	\$ 176.00
V00943	Northern Territory Pest and Weed Control	53232	CIVIC PLAZA - Pest Control - Oct 16 - June 17	\$ 462.00
V00943	Northern Territory Pest and Weed Control	53231	LIBRARY - Pest Control - Oct 16 to June 17	\$ 462.00
3683	Area9 IT Solutions	SIN42221	Toshiba Notebook Carry Case – Fits up to 13.3" x20	\$ 702.90
272	City Wreckers	00013915	Towing and Storage of Maroon/Ford/Sedan/NT-CA30ZZ	\$ 154.00
5533	Custom Av Pty Ltd	00363311	Fire Warden Caps	\$ 132.00
3879	Litchfield Council	3134	IT Service - 10,14,15 Nov 2016	\$ 1,654.10
4912	Remote Area Tree Services Pty Ltd	00003486	Goyder Square - remedial works for Peltophorum	\$ 220.00
V00228	Outback Tree Service	INV-0482	Tuesday 15/11/2016 - storm clean up	\$ 5,280.00
35	Staples Australia Pty Limited	9019715845	Kitchen Supplies	\$ 371.39
4912	Remote Area Tree Services Pty Ltd	00003574	Monday 07/11/2016 - storm clean up - 7.5hrs	\$ 5,394.07
4912	Remote Area Tree Services Pty Ltd	00003626	Wednesday 09/11/2016 - storm clean up - 9.5hrs	\$ 4,180.00
1874	Ulverscroft Large Print Books Limited	I113696AU	Library Ulverscroft web0010698	\$ 114.82
256	The Bookshop Darwin	BD15149	library Bookshop BD4023	\$ 797.52
201	Spotless Facility Services Pty Ltd (T/A Ensign)	260751	Order PO112077	\$ 24.21
272	City Wreckers	00013933	Towing and Storage of Dark grey/Mazda/Eunos	\$ 154.00
3428	Bunnings Group Limited	2315/99706117	IT Equipment Safe Case	\$ 203.28
5104	JLM Civil Works Pty Ltd	00006092	Garage Sale Trail	\$ 750.64
5104	JLM Civil Works Pty Ltd	00006085	Footpath Woodroffe	\$ 2,138.30
5104	JLM Civil Works Pty Ltd	00006074	Driveway Bellamack	\$ 281.47
5354	Chargebar Pty Ltd	SO0084	Library charge station order REF SO0069	\$ 503.80
V00964	HD Enterprises Pty Ltd T/a HD Pumps	3-89-002970	Replace Pump#1 at pump house as per the quote	\$ 7,539.73
5104	JLM Civil Works Pty Ltd	00006133	Fill holes in verge @ 6 Wright cres	\$ 302.50
5104	JLM Civil Works Pty Ltd	00006135	Remove car body from rear of Marlow Lagoon	\$ 781.00
5104	JLM Civil Works Pty Ltd	00006134	Tighten bolts on play equipment @ Dillon Park	\$ 294.25
5104	JLM Civil Works Pty Ltd	00006132	Remove graffiti & clean bench @ Sanctuary Lakes	\$ 110.00
5104	JLM Civil Works Pty Ltd	00006131	Replace lock on dog poo bag dispenser @ Sanctuary	\$ 211.75
5104	JLM Civil Works Pty Ltd	00006129	Remove fallen limb from 7 Emma Court	\$ 110.00
5104	JLM Civil Works Pty Ltd	00006128	Asphalt patch hole at the location of bollard near	\$ 228.03
5104	JLM Civil Works Pty Ltd	00006127	Epoxy patch to eliminate trip hazard off footpath	\$ 1,235.19
5104	JLM Civil Works Pty Ltd	00006126	Asphalt patch marked section at 17 Flockhart Drive	\$ 530.70

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00006130	Play equipment materials - JLM ITC 505	\$ 590.70
1569	Australasian Performing Right Assoc Ltd	01419511/00010	Licence fees - 1/1/2017 to 31/12/2017	\$ 780.41
5104	JLM Civil Works Pty Ltd	00006080	repair the door & locks after break in Aquatic Cnt	\$ 314.00
5104	JLM Civil Works Pty Ltd	00006079	Clean up grates along Rosebery Drain on 22.10.16	\$ 239.20
5104	JLM Civil Works Pty Ltd	00006078	Reinstate Waterhouse Crescent name sign on Temple	\$ 52.78
5104	JLM Civil Works Pty Ltd	00006077	Road Driver	\$ 300.26
5104	JLM Civil Works Pty Ltd	00006076	Signs CBD	\$ 603.99
5104	JLM Civil Works Pty Ltd	00006075	Footpath Temple Terrace	\$ 1,168.20
3428	Bunnings Group Limited	2315/00133977	Garden gear 2-Rakes 1-Pitch fork 1- tree loppers	\$ 170.94
1607	Sterling NT Pty Ltd	INV-48755	Friday 11/11/2016 - storm clean up - 7.75hrs	\$ 2,489.30
1607	Sterling NT Pty Ltd	INV-48754	Thursday 10/11/2016 - storm clean up	\$ 2,248.40
1607	Sterling NT Pty Ltd	INV-48751	Monday 07/11/2016 - storm clean up	\$ 1,445.40
2161	GHD Pty Ltd	210002490	GHD -Consultancy - TS2016-06	\$ 14,645.95
5104	JLM Civil Works Pty Ltd	00006140	Collect dead animal in Palmerston Circuit	\$ 89.12
5104	JLM Civil Works Pty Ltd	00006073	Replace the fence damaged from fallen tree on 4/11	\$ 1,819.95
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FOCF45533	Repair Ford Ranger CC 20 EJ as per Quote #Q1437	\$ 10,096.10
5104	JLM Civil Works Pty Ltd	00006125	Edge patching at following location:	\$ 1,002.40
54	Powerwater	65899335	2016980110 -Non Potable	\$ 152.96
54	Powerwater	65681482	2016980110 -Non Potable	\$ 78.74
54	Powerwater	65314358	2016932210 -Non Potable	\$ 835.02
54	Powerwater	65921219	2016932210 -Non Potable	\$ 798.77
54	Powerwater	66004442	2016932110 - Non Potable	\$ 368.23
54	Powerwater	65413519	2016932110 - Non Potable	\$ 124.06
54	Powerwater	65921220	2016922510 -Non Potable	\$ 524.01
54	Powerwater	65314361	2016922510 -Non Potable	\$ 158.62
54	Powerwater	66003648	2013979610 -Non Potable	\$ 1,149.99
54	Powerwater	65412680	2013979610 -Non Potable	\$ 474.73
54	Powerwater	65943797	2016677010 -18.08.2016 - 17.11.2016	\$ 1,101.29
54	Powerwater	65853053	2016677010 -18.05.2016 - 17.08.2016	\$ 559.97
54	Powerwater	65853052	2016677010 -20.02.2016 - 17.05.2016	\$ 469.65
54	Powerwater	65853050	2016677010 -18.11.2015 - 19.02.2016	\$ 300.14
54	Powerwater	65853047	2016677010 -28.08.2015 - 17.11.2015	\$ 569.70
54	Powerwater	65853046	2016677010 -05.06.2015 - 27.08.2015	\$ 3,280.61
26	Viva Energy Australia Ltd	1602318285	Shell fuel cards - November 2016	\$ 6,675.27
V01003	Peter Rautoka Music	9 DEC 2016	Entertainment - Xmas tree lighting 2016	\$ 150.00
V01006	Jenny Gabel	RECEIPT 180046 REFUND BOND	Receipt 180046 refund bond for BBQ trailer	\$ 200.00
V01004	Sitzler Pty Ltd	REFUND BOND	Refund bond for work on public place permit 3521	\$ 2,000.00
V00351	Charles Darwin University	822716	Cert 3 in Events - Term 4	\$ 502.20
4952	Earthworks Training and Assessment	00047452	Work zone traffic management WZ2 and WZ3	\$ 900.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5170	William M Carroll Photographic Services	59-121216	Carols 2016	\$ 500.00
5104	JLM Civil Works Pty Ltd	00005794	Pathway Woodroffe	\$ 517.99
4952	Earthworks Training and Assessment	00047447	WZ2 and WZ3 Full course maintenance Officer	\$ 900.00
5104	JLM Civil Works Pty Ltd	00006139	Rec Cent: Unblock the health club toilet	\$ 99.00
5104	JLM Civil Works Pty Ltd	00006137	Library: Remove old furnitures from from Library	\$ 159.49
5104	JLM Civil Works Pty Ltd	00006124	Asphalt patch to eliminate trip hazard off	\$ 682.11
5104	JLM Civil Works Pty Ltd	00006122	Epoxy patch to eliminate trip hazard off footpath	\$ 236.50
5104	JLM Civil Works Pty Ltd	00006121	Epoxy patch to eliminate trip hazard off footpath	\$ 1,071.73
5104	JLM Civil Works Pty Ltd	00006120	Make safe existing knocked off fence panel and	\$ 815.09
5104	JLM Civil Works Pty Ltd	00006119	Supply and install a new Foxtail Grove name sign	\$ 345.97
5104	JLM Civil Works Pty Ltd	00006117	Epoxy patch to eliminate trip hazard off footpath	\$ 847.99
5104	JLM Civil Works Pty Ltd	00006116	Epoxy patch to eliminate trip hazard off footpath	\$ 176.00
5104	JLM Civil Works Pty Ltd	00006115	Epoxy patch near Civic Centre entry to Civic plaza	\$ 126.50
5104	JLM Civil Works Pty Ltd	00006138	Remove the star pickets from corner of Betelgeuse/	\$ 79.75
5104	JLM Civil Works Pty Ltd	00006123	Epoxy patch to eliminate trip hazard off footpath	\$ 387.75
5104	JLM Civil Works Pty Ltd	00006118	Supply and install a new Wilton Crt name sign at	\$ 345.97
5104	JLM Civil Works Pty Ltd	00006114	Potholes - Yarrowonga	\$ 1,448.37
5104	JLM Civil Works Pty Ltd	00006106	Deliver 2017 waste calendars every property 2016	\$ 7,243.28
4737	D & L Plumbing & Gasfitting	6529	Aquatic Centre Replace the sink tap female toilet	\$ 445.50
353	Otis	1498494	"Quaterly lift maintenance for civic plaza	\$ 2,421.38
5104	JLM Civil Works Pty Ltd	00006098	Library: Replace the 6x toilet dispensor lock	\$ 430.25
5104	JLM Civil Works Pty Ltd	00006097	Aquatic Centre: Fill the holes of the removed foot	\$ 450.12
5104	JLM Civil Works Pty Ltd	00006096	Gray Hall, All External Doors: Replace	\$ 332.83
5104	JLM Civil Works Pty Ltd	00006084	Footpath Bellamack	\$ 324.50
5104	JLM Civil Works Pty Ltd	00006083	Footpath Rosebery	\$ 711.15
5104	JLM Civil Works Pty Ltd	00006082	Footpath Bakewell	\$ 709.72
5104	JLM Civil Works Pty Ltd	00006081	Footpath Bakewell	\$ 791.44
5508	Open Systems Technology Pty Ltd - CouncilFirst	SI003587	NAV monthly Professional Services - November 2016	\$ 536.25
2186	Optus Billing Services Pty Ltd	16066800	Evolve Internet Agreement - 1 Nov to 30 Nov 2016	\$ 2,068.00
4007	Ark Animal Hospital Pty Ltd	106832	Euthanasia - 8196	\$ 86.00
4007	Ark Animal Hospital Pty Ltd	107096	Noroclav injection & meloxicam injection	\$ 55.16
4007	Ark Animal Hospital Pty Ltd	107097	Euthanasia - 8290	\$ 86.00
4007	Ark Animal Hospital Pty Ltd	107131	Euthanasia - 8297	\$ 86.00
4007	Ark Animal Hospital Pty Ltd	107558	Euthanasia - 8296 & 8298	\$ 172.00
4007	Ark Animal Hospital Pty Ltd	107613	Euthanasia - 8406	\$ 86.00
4007	Ark Animal Hospital Pty Ltd	107835	Euthanasia - 8366	\$ 72.00
4007	Ark Animal Hospital Pty Ltd	106831	Euthanasia - 8289 & 8272 - balance payment	\$ 52.00
4007	Ark Animal Hospital Pty Ltd	106615	Euthanasia - 8289 & 8272	\$ 120.00
4007	Ark Animal Hospital Pty Ltd	106590	Euthanasia - 8283 & 8184	\$ 144.00

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V00388	Darwin Metal Industries	00046409	Weld extra tabs on door latches of other dog cage	\$ 66.00
54	Powerwater	PJ000973	FORTNIGHT 2017-12 - From Payroll	\$ 615.00
V01002	Stacey Towan	REFUND - STAFF XMAS PARTY	Refund - staff xmas party	\$ 50.00
V00299	EPAC Salary Solutions Pty Ltd	172860/151216	Salary Packaging - Pay 12 (F/E 1/12/2016)	\$ 1,417.88
V01007	Bostock & Frazer Lawyers Trust Account	R5895	R5895 - Refund assess 114701	\$ 374.50
V01001	David Hancock Photography	1171	Tree Lighting	\$ 550.00
637	Moulden Park School & Neighbourhood	00001675	City of Palmerston Community Service Award	\$ 100.00
5568	Mr E F Gojar	REIMBURSE - 26 DEC TO 26 JAN 2017	Reimburse internet charges - 26 Dec to 26 Jan 2017	\$ 94.90
V00476	Water Dynamics (NT) Pty Limited	SLI21010347	Irrigation parts for parks as required.	\$ 530.20
V00476	Water Dynamics (NT) Pty Limited	SLI21010431	Irrigation parts for verges as required.	\$ 420.20
V00476	Water Dynamics (NT) Pty Limited	SLI21010382	Irrigation parts for verges as required.	\$ 754.82
V00476	Water Dynamics (NT) Pty Limited	SLI21010230	Irrigation parts various sites - Sept/Oct/Nov 2016	\$ 133.10
V00228	Outback Tree Service	INV-0498	Friday 18/11/2016 - storm clean up	\$ 3,168.00
V00228	Outback Tree Service	INV-9497	Thursday 17/11/2016 - storm clean up	\$ 2,112.00
V00228	Outback Tree Service	INV-0496	Wednesday 16/11/2016 - storm clean up	\$ 4,224.00
V00328	Capital Security (NT) Pty Ltd	00002505	Capital Security W/E - 11/12/2016	\$ 318.29
V00228	Outback Tree Service	INV-0471	Sunday 06/11/2016 - storm clean up	\$ 14,784.00
V00906	Quantified Tree Risk Assessment Limited	WEBBOOK-3125	Staff Training - Open Space	\$ 1,067.00
4891	CH Pty Limited T/a Piperight Services	00046169	Soap for Exeloo	\$ 1,057.98
47	Telstra Corporation Ltd	9279290314	9032687000 - Mainline/mobile account - 12/12/2016	\$ 6,085.73
4652	I.G.S.K Investments Pty LTD (Spokes NT)	30208	Smoothie bike maintenance	\$ 54.95
V00385	Automobile Association of Northern Territory -AANT	0505000549188 - DEC 2016	Roadside Asstist Plus cover	\$ 110.00
V00120	Royal Life Saving Society (NT)	00996473	Pipes and Drains Campaign 2016	\$ 6,600.00
2441	Penny's Fancy Dress Hire	CITYPALMERSTON5231	Carols - Costume Hire - YIP	\$ 220.00
4679	iSentia Pty Ltd	MN0661255	PO110584 iSentia Media Monitoring 2016/17	\$ 635.80
54	Powerwater	65850839	2015249911 - 08.10.2016 - 07.11.2016	\$ 361.47
54	Powerwater	65719699	2015249911 - 07.09.2016 - 07.10.2016	\$ 649.03
54	Powerwater	65719698	2015249911 - 09.08.2016 - 06.09.2016	\$ 693.86
54	Powerwater	65719697	2015249911 - 07.07.2016 - 08.08.2016	\$ 1,128.32
54	Powerwater	65719696	2015249911 - 07.06.2016 - 06.07.2016	\$ 1,044.66
2	Australian Taxation Office - PAYG	PAYG WE 11/12/2016	PAYG WE 11/12/2016	\$ 60,571.00
V00347	Auswide Bank Ltd Formerly Wide Bay Australia Ltd	INVESTMENT FOR 138 DAYS @ 2.8%	Investment for 138 days @ 2.8%	\$ 1,500,000.00
4190	National Australia Bank	NABCCC - NOV 2016	NAB CCC - Nov 2016	\$ 9,983.31
4355	Tonkin Consulting	105400	Carpark Design Lot 4273 Palmerston CBD	\$ 7,150.00
86	Greening Australia NT	NT20170063	LM Citizenship Ceremony	\$ 72.16
V00271	Fuji Xerox Business Centre NT	AB00033049	D8010A4097: 8 Nov to 7 Dec 2016	\$ 3,156.90
274	CSG Business Solutions (NT) Pty Ltd	INV00155920	Corporate Copier: 1000046738: Nov 2016	\$ 2,080.21
394	Civica Pty Limited	C/LG007155	MSP - DR Services - Jan 2017 as per contract	\$ 3,420.26
938	Nightcliff Electrical	4272	Investigate & repair issue with lights Hawker Park	\$ 272.02

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
87	Industrial Power Sweeping Services Pty	00011302	Carry out weekly sweeping in Goyder Square	\$ 462.00
V00771	TreadsNT	3696	Puncture repair to toyota ute reg 991180	\$ 45.00
2977	Security & Technology Services P/L	110854	Security Bldg Maintenance DOC ID 274840: June 2017	\$ 500.50
V00202	YACCA GOLD P/L T/A Central Business Equipment	SI00137707	ID Blank White Cards - Community Svc Use	\$ 192.50
2587	Top End RACE	00037014	Investigate the aircon in community room which	\$ 149.05
V00476	Water Dynamics (NT) Pty Limited	SLI21010528	Labour irrigation repairs 21.11-25.11.2016 Week 4	\$ 4,928.00
943	Territory Asset Management Services	00000965	install a traffic count at Lambrick avenue	\$ 330.00
87	Industrial Power Sweeping Services Pty	00011303	clean the laneway located next to 27 Kriwaldt Cir	\$ 88.00
201	Spotless Facility Services Pty Ltd (T/A Ensign)	261112	Order PO112077	\$ 24.21
798	YMCA of the Top End Inc	6237	Rental Subsidy - 2016-2017	\$ 5,798.45
5640	Think Water - Winnellie & Virginia	TI107050	Supply redesigned garden bed irrigation at Lake 1	\$ 3,278.00
253	Territory FM 104.1 Darwin - CDU	4306-1	Palmerston Carols 2016 radio advertising	\$ 1,650.00
4528	Miranda's Armed Security Officers Pty	PCC1033	Security Cash Collection - June 2016 to July 2017	\$ 586.30
4679	iSentia Pty Ltd	MN0665236	iSentia Media Monitoring - Nov 2016	\$ 635.80
4825	OracleCMS	00127936	After hours call service - June/Aug 2016	\$ 852.61
121	Signtech NT	00029385	Rainwork Stencils x 10	\$ 1,182.50
798	YMCA of the Top End Inc	6238	Operational Subsidy - July 2016 to April 2017	\$ 32,361.32
253	Territory FM 104.1 Darwin - CDU	4288-2	Car Boot Sale Radio Advertising	\$ 598.40
V00202	YACCA GOLD P/L T/A Central Business Equipment	SA00137806	Annual Maint PB Connect +1000 12/12 to 11/12/2017	\$ 1,432.42
4561	Bendesigns	3789	Arts and Culture Activites A1 Posters	\$ 138.60
4619	Darwin Office Technology P/L	SA00283448	Public Copier Library CHC229546 - 15 Nov 2016	\$ 300.21
3099	Iron Mountain Australia Pty Ltd	593301-AD1	Records Management - Nov 2016	\$ 1,415.78
1607	Sterling NT Pty Ltd	INV-49140	HM1.18 Majestic/Luxmore/The Parade RA	\$ 3,056.90
87	Industrial Power Sweeping Services Pty	00011309	Carry out street sweeping for the month of Nov 16	\$ 18,995.22
4912	Remote Area Tree Services Pty Ltd	00003629	Thursday 10/11/2016 - storm clean up - 8.5hrs	\$ 4,972.00
4912	Remote Area Tree Services Pty Ltd	00003576	CBD - formative prune new trees	\$ 1,760.00
1581	NT Broadcasters Pty Ltd	110896-1	Palmerston Carols 2016 radio advert MIX104/HOT 100	\$ 2,200.00
1581	NT Broadcasters Pty Ltd	110171-2	Car Boot Sale Radio Advert HOT100/MIX1049	\$ 2,200.00
3313	Zip Print	15705	COPAL Water Bookmarks x 500	\$ 220.00
V00557	BG Group NT Pty Ltd	NT000170	Detailed design of Yarrowonga Road, Wallaby Holtz	\$ 26,317.50
289	Bolinda Publishing Pty Ltd	35466	Library Bolinda order 20334631	\$ 79.16
289	Bolinda Publishing Pty Ltd	35642	Library Bolinda 20318514	\$ 44.42
V00863	Brisbane Sound Group Pty Ltd	108801	PA System - Comm Development	\$ 1,610.00
215	Employee Assistance Services NT Inc (EASA)	00027404	EAP Usage Report for July to September 2016	\$ 310.00
846	Nationwide News NT Division	44922581	Nationwide News - Advertising November 2016	\$ 8,543.32
3683	Area9 IT Solutions	SIN42568	Migration Hosting - Stage 2 - PADS Server	\$ 2,387.00
215	Employee Assistance Services NT Inc (EASA)	00027258	EAP Counselling Session for Nov 2016 + Counsellor	\$ 406.56
3683	Area9 IT Solutions	SIN42452	Contract - IT2014-01: December 2016	\$ 18,291.78
4095	Deuce Cleaning Service	4725	Cleaning Service - Joy Anderson 20/11/2016	\$ 60.50

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00582	Ezko Property Services (Aust) Pty Ltd	00043254	2016/17 Cleaning of CoP Facilt Contract TS2015/11	\$ 11,273.90
639	Cleanaway Pty Ltd.	15590171	TS2014/01 - Depot - Nov 2016	\$ 91.52
639	Cleanaway Pty Ltd.	15590118	TS2014/01 - Woodroffe Primary - Nov 2016	\$ 15.84
639	Cleanaway Pty Ltd.	15588319	TS2014/01 - Durack Community Centre - Nov 2016	\$ 24.70
639	Cleanaway Pty Ltd.	15588515	TS2014/01 - Civic Centre - Nov 2016	\$ 99.23
639	Cleanaway Pty Ltd.	15588517	TS2014/01 - Driver Res Centre - Nov 2016	\$ 31.98
639	Cleanaway Pty Ltd.	15588520	TS2014-01 - Gray Community Hall - Nov 2016	\$ 18.72
639	Cleanaway Pty Ltd.	15587547	TS2014/01 - Library - November 2016	\$ 146.96
639	Cleanaway Pty Ltd.	15587555	TS2014/01 - Pound - November 2016	\$ 12.96
2587	Top End RACE	00037170	Monthly Air-Con/Ref Maint - 29/11/2016	\$ 379.50
2587	Top End RACE	00037171	Monthly Air-Con/Ref Maint - 30/11/2016	\$ 379.50
2587	Top End RACE	00037140	Monthly Air-Con/Ref Maint - Nov 2016	\$ 313.50
2587	Top End RACE	00037124	Monthly Air-Con/Ref Maint - 18/11/2016	\$ 313.50
V00939	Defend Fire Services Pty Ltd	00020249	DRC: Monthly Fire Indication Panel Test for Nov	\$ 53.90
V00939	Defend Fire Services Pty Ltd	00020248	Recreation Centre: Monthly Fire Ind Panel November	\$ 53.90
V00939	Defend Fire Services Pty Ltd	00020247	Library: Monthly Fire Indication Panel Test Nov	\$ 53.90
V00939	Defend Fire Services Pty Ltd	00020246	Civic Plaza: Monthly Fire Ind Panel Test November	\$ 53.90
938	Nightcliff Electrical	4281	Undertake Half Yearly RCD Testing 2016 Gray Hall	\$ 199.42
2587	Top End RACE	00037073	Civic Plaza: Check for the non- working aircons	\$ 102.30
2587	Top End RACE	00037051	Investigate the aircon issue at the aquatic centre	\$ 4,447.30
2587	Top End RACE	00037017	Replace faulty PCB aircon Civic Plaza	\$ 686.84
2587	Top End RACE	00037009	Civic Plaza: Rapair the exhaust fan above fridge	\$ 252.67
938	Nightcliff Electrical	4285	Undertake Half Yearly RCD Testing 2016 Depot	\$ 606.51
938	Nightcliff Electrical	4282	Undertake Half Yearly RCD Testing 2016 Aquatic Cnt	\$ 416.99
5036	Territory Door Services	16579	Call to site - 25/11/16 - 2 Chung Wah	\$ 330.00
938	Nightcliff Electrical	4287	Undertake Half Yearly RCD Testing 2016 M/L Exeloo	\$ 199.42
185	Bridge Toyota	JC2428274	Rego 988832 Aircon	\$ 449.26
938	Nightcliff Electrical	4286	Undertake Half Yearly RCD Testing 2016 Sanct Exelo	\$ 309.03
938	Nightcliff Electrical	4280	Undertake Half Yearly RCD Testing 2016 DRC	\$ 305.73
938	Nightcliff Electrical	4267	Civic Plaza: Replace flickering light and few glov	\$ 262.82
4737	D & L Plumbing & Gasfitting	6540	Gray Hall: Investigatefor the leak from the toilet	\$ 228.80
4737	D & L Plumbing & Gasfitting	6539	Aquatic Centre: Repair the leak from the stormwater	\$ 110.00
4737	D & L Plumbing & Gasfitting	6538	Library: Unblock the cleaners room sink	\$ 148.50
4737	D & L Plumbing & Gasfitting	6541	Ciivc Plaza: Ladies toilet first floor - hot water	\$ 115.50
350	IBM Global Financing Australia Limited	991683	Lease agreements - IBM - January 2017	\$ 1,985.73
350	IBM Global Financing Australia Limited	992433	Lease agreements - IBM - January 2017	\$ 1,783.33
272	City Wreckers	00013999	Towing and Storage Maroon Ford Sedan QLD 908VLT	\$ 154.00
V00476	Water Dynamics (NT) Pty Limited	SLI21010518	Irrigation parts for verges as required.	\$ 59.96
V00476	Water Dynamics (NT) Pty Limited	SLI21010529	Irrigation parts consumed by Water Dynamics Nov 16	\$ 5,538.42

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4912	Remote Area Tree Services Pty Ltd	00003630	Tuesday 08/11/2016 - storm clean up - 6hrs	\$ 5,818.01
1502	Figleaf Pool Products	419783	Reinstate the hose pipe for chemical dosing dingo	\$ 117.50
1502	Figleaf Pool Products	419872	Supply time clock for fountain equipments at Goyder	\$ 40.00
3313	Zip Print	15762	COPAL Booklet x 100	\$ 550.00
4816	CS Services NT	00004631	TS2011/03 - Archer Waste Transfer Station	\$ 163,916.03
639	Cleanaway Pty Ltd.	15589158	TS2014/01 - Tenements - Nov 2016	\$ 251,402.08
549	City of Darwin	96482	Shoal Bay Waste Charges - Nov 2016	\$ 47,057.76
5104	JLM Civil Works Pty Ltd	00005979	Public Place bin collection 1.7 - 12.11.2016	\$ 15,190.87
5104	JLM Civil Works Pty Ltd	00005876	Public Place bin collection 1.7 - 12.11.2016	\$ 14,700.84
V00518	SB & JS Cook	REIMBURSE - SUPPLIES FROM BUNNINGS	Reimburse - supplies from Bunnings - cyclone prep	\$ 147.70
10	DBH Contracting	00007482	Undertake TS2013/03 for 2016/17 Including variation	\$ 91,700.60
V00295	Jacana Energy	65899580	1014518010 -14.10.2016 - 14.11.2016	\$ 385.66
V00295	Jacana Energy	65942968	1012379010 -19.08.2016 - 17.11.2016	\$ 225.78
V00295	Jacana Energy	65880670	1011710011 -11.08.2016 - 10.11.2016	\$ 91.35
V00295	Jacana Energy	65911430	106190610 -14.10.2016 - 14.11.2016	\$ 25.46
V00295	Jacana Energy	65869976	1012213510 -09.08.2016 - 08.11.2016	\$ 162.68
V00295	Jacana Energy	66022612	1010962110 -01.11.2016 - 30.11.2016	\$ 496.97
V00295	Jacana Energy	65899618	1014110110 -14.10.2016 - 14.11.2016	\$ 1,945.95
V00295	Jacana Energy	65871848	107710210 -08.10.2016 - 07.11.2016	\$ 263.32
V00295	Jacana Energy	65911462	106367310 -14.10.2016 - 14.11.2016	\$ 254.89
V00295	Jacana Energy	65899511	1010817310 -14.10.2016 - 14.11.2016	\$ 356.24
V00295	Jacana Energy	65899711	106382310 -14.10.2016 - 14.11.2016	\$ 27.24
V00295	Jacana Energy	65880674	1011717311 -11.08.2016 - 10.11.2016	\$ 150.19
V00295	Jacana Energy	65899585	1014518410 -14.10.2016 - 14.11.2016	\$ 128.59
V00295	Jacana Energy	65899578	1014517910 -14.10.2016 - 14.11.2016	\$ 110.46
V00295	Jacana Energy	65911486	106690411 -14.10.2016 - 14.11.2016	\$ 679.89
V00295	Jacana Energy	65910974	1014111710 -14.10.2016 - 14.11.2016	\$ 146.42
V00295	Jacana Energy	65929387	106870211 -18.08.2016 - 16.11.2016	\$ 178.04
V00295	Jacana Energy	65940183	106739011 -17.08.2016 - 15.11.2016	\$ 125.76
V00295	Jacana Energy	65910727	1010817411 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65910747	1010866212 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65899776	106143211 -14.10.2016 - 14.11.2016	\$ 56.37
V00295	Jacana Energy	65899638	102914811 -14.10.2016 - 14.11.2016	\$ 2,181.63
V00295	Jacana Energy	65910973	1014110010 -14.10.2016 - 14.11.2016	\$ 188.32
V00295	Jacana Energy	65910971	1014109710 -14.10.2016 - 14.11.2016	\$ 542.28
V00295	Jacana Energy	65899416	103579111 -14.10.2016 - 14.11.2016	\$ 242.71
V00295	Jacana Energy	65899327	104178910 -14.10.2016 - 14.11.2016	\$ 468.28
V00295	Jacana Energy	66013669	104406210 -01.11.2016 - 30.11.2016	\$ 200.94
V00295	Jacana Energy	65850802	105650710 -08.10.2016 - 07.11.2016	\$ 26.15

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00295	Jacana Energy	65871662	106225010 -08.10.2016 - 07.11.2016	\$ 24.37
V00295	Jacana Energy	65911431	106198310 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	35899699	106399910 -14.10.2016 - 14.11.2016	\$ 90.84
V00295	Jacana Energy	65911469	106414410 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65911450	106317110 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65899739	1010931710 -14.10.2016 - 14.11.2016	\$ 108.38
V00295	Jacana Energy	65899476	103598210 -14.10.2016 - 14.11.2016	\$ 241.22
V00295	Jacana Energy	65910749	1010884410 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65910972	1014109910 -14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65899517	1014109810 -14.10.2016 - 14.11.2016	\$ 62.61
V00295	Jacana Energy	65899471	103115310 -14.10.2016 - 14.11.2016	\$ 201.10
V00295	Jacana Energy	65900936	1013177111 -17.09.2016 - 10.11.2016	\$ 67.61
V00295	Jacana Energy	65816539	106775610 -30.07.2016 - 28.10.2016	\$ 103.93
V00295	Jacana Energy	65880285	106623610 -18.08.2016 - 09.11.2016	\$ 201.35
V00295	Jacana Energy	65910752	1010920710 -13.08.2016 - 11.11.2016	\$ 71.55
V00295	Jacana Energy	65891451	1012616510 -14.08.2016 - 11.11.2016	\$ 136.15
V00295	Jacana Energy	65832341	106440910 -04.08.2016 - 03.11.2016	\$ 117.20
V00295	Jacana Energy	65871342	1014457810 -08.10.2016 - 07.11.2016	\$ 361.99
V00295	Jacana Energy	65850578	102787910 -08.10.2016 - 07.11.2016	\$ 750.43
V00295	Jacana Energy	65871847	107710110 -08.10.2016 - 07.11.2016	\$ 24.67
V00295	Jacana Energy	65899774	106365710 - 14.10.2016 - 14.11.2016	\$ 40.61
V00295	Jacana Energy	65911489	106795510 - 14.10.2016 - 14.11.2016	\$ 194.26
V00295	Jacana Energy	65911487	106720411 - 14.10.2016 - 14.11.2016	\$ 25.16
V00295	Jacana Energy	65910753	1010921910 - 14.10.2016 - 14.11.2016	\$ 25.46
V00295	Jacana Energy	65899378	1011630810 - 14.10.2016 - 14.11.2016	\$ 72.41
V00295	Jacana Energy	65911606	109001210 - 14.10.2016 - 14.11.2016	\$ 223.39
V00295	Jacana Energy	65911605	109001110 - 14.10.2016 - 14.11.2016	\$ 165.44
V00295	Jacana Energy	66004684	104433510 - 14.10.2016 - 14.11.2016	\$ 107.18
V00295	Jacana Energy	65911526	107722111 - 13.10.2016 - 11.11.2016	\$ 480.09
54	Powerwater	65912019	204433210 -14.10.2016 - 14.11.2016	\$ 25.69
54	Powerwater	65852809	2011998911 -05.08.2016 - 04.11.2016	\$ 104.46
54	Powerwater	65930597	2011605910 -18.08.2016 - 17.11.2016	\$ 5,390.05
54	Powerwater	65889666	2012020910 -13.10.2016 - 11.11.2016	\$ 600.07
54	Powerwater	65850502	2012299510 -08.10.2016 - 07.11.2016	\$ 185.00
54	Powerwater	65899589	2014563410 -14.10.2016 - 14.11.2016	\$ 1,984.93
54	Powerwater	65872433	204417610 -08.10.2016 - 07.11.2016	\$ 779.55
54	Powerwater	65872020	2011848310 -08.10.2016 - 07.11.2016	\$ 84.11
54	Powerwater	65899465	204426110 -14.10.2016 - 14.11.2016	\$ 186.80
54	Powerwater	65872048	2012299610 -08.10.2016 - 07.11.2016	\$ 935.12


Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	65889683	202810210 -13.10.2016 - 11.11.2016	\$ 328.64
54	Powerwater	65943774	2016317311 -28.10.2016 - 17.11.2016	\$ 1,571.94
54	Powerwater	65850713	2017414510 -21.10.2016 - 07.11.2016	\$ 422.74
54	Powerwater	65943788	2016477311 -18.08.2016 - 17.11.2016	\$ 1,706.11
54	Powerwater	65930488	2016469410 -18.08.2016 - 17.11.2016	\$ 1,359.42
54	Powerwater	65872492	205522910 -08.10.2016 - 07.11.2016	\$ 24.89
54	Powerwater	65995825	2015464011 -27.08.2016 - 25.11.2016	\$ 73.06
54	Powerwater	65850861	2015250011 -08.10.2016 - 07.11.2016	\$ 914.15
54	Powerwater	65911952	203115311 -14.10.2016 - 14.11.2016	\$ 74.64
54	Powerwater	65942614	2014702010 -17.08.2016 - 16.11.2016	\$ 77.95
54	Powerwater	65911772	2014004010 -14.10.2016 - 14.11.2016	\$ 25.69
54	Powerwater	65985434	2015010511 -24.08.2016 - 22.11.2016	\$ 291.65
54	Powerwater	65961880	2016103410 -19.08.2016 - 17.11.2016	\$ 1,323.59
54	Powerwater	65843606	206440910 -04.08.2016 - 03.11.2016	\$ 2,099.72
54	Powerwater	65899531	206399910 -14.10.2016 - 14.11.2016	\$ 853.06
54	Powerwater	65912233	206480110 -14.10.2016 - 14.11.2016	\$ 25.69
54	Powerwater	65899345	206382310 -14.10.2016 - 14.11.2016	\$ 2,621.22
54	Powerwater	65899504	206233510 -14.10.2016 - 14.11.2016	\$ 327.52
54	Powerwater	65902089	206608110 -12.08.2016 - 10.11.2016	\$ 1,145.19
54	Powerwater	65891284	2012616611 -14.08.2016 - 11.11.2016	\$ 1,290.35
54	Powerwater	65929353	206863911 -18.08.2016 - 16.11.2016	\$ 2,796.03
54	Powerwater	65929835	206863611 -18.08.2016 - 16.11.2016	\$ 2,202.57
54	Powerwater	65940642	206739011 -17.08.2016 - 15.11.2016	\$ 1,435.16
54	Powerwater	65880944	206696311 -12.08.2016 - 10.11.2016	\$ 1,567.72
54	Powerwater	65920919	2012117510 -17.08.2016 - 16.11.2016	\$ 3,378.73
54	Powerwater	65902047	206382211 -12.08.2016 - 10.11.2016	\$ 348.38
54	Powerwater	65964271	205901611 -17.08.2016 - 15.11.2016	\$ 195.42
54	Powerwater	65941290	2012130110 -17.08.2016 - 15.11.2016	\$ 2,437.10
54	Powerwater	65891620	2012080010 -13.08.2016 - 11.11.2016	\$ 4,854.64
54	Powerwater	65872328	202797611 -19.10.2016 - 07.11.2016	\$ 1,106.23
54	Powerwater	65901638	2012460211 -16.08.2016 - 09.11.2016	\$ 275.62
54	Powerwater	65870626	2012635911 -09.08.2016 - 08.11.2016	\$ 3,274.41
54	Powerwater	65972594	2014753111 -27.08.2016 - 23.11.2016	\$ 142.84
54	Powerwater	65872131	2016374810 -09.08.2016 - 08.11.2016	\$ 978.71
54	Powerwater	65972336	2014164111 -26.08.2016 - 23.11.2016	\$ 3,449.51
54	Powerwater	65972373	2014312511 -27.08.2016 - 23.11.2016	\$ 3,468.74
54	Powerwater	65881284	2013177111 -12.08.2016 - 10.11.2016	\$ 3,533.73
54	Powerwater	65930645	206870211 -18.08.2016 - 16.11.2016	\$ 2,143.43
54	Powerwater	65899491	2013921810 -14.10.2016 - 14.11.2016	\$ 216.77

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	65964261	205624510 -17.08.2016 - 15.11.2016	\$ 293.69
54	Powerwater	65869842	206021310 -09.08.2016 - 08.11.2016	\$ 5,026.37
54	Powerwater	65842436	205406810 -05.08.2016 - 04.11.2016	\$ 1,175.15
54	Powerwater	65901984	205763210 -10.08.2016 - 08.11.2016	\$ 844.58
54	Powerwater	65902014	206114010 -10.08.2016 - 09.11.2016	\$ 189.11
54	Powerwater	65816828	206070810 -03.08.2016 - 31.10.2016	\$ 72.26
54	Powerwater	65901987	205786410 -10.08.2016 - 08.11.2016	\$ 73.06
54	Powerwater	65912174	206213510 -14.10.2016 - 14.11.2016	\$ 25.69
54	Powerwater	65899419	206639310 -14.10.2016 - 14.11.2016	\$ 187.19
54	Powerwater	65899549	206414410 -14.10.2016 - 14.11.2016	\$ 1,902.11
54	Powerwater	65899455	206347110 -14.10.2016 - 14.11.2016	\$ 794.73
54	Powerwater	65899453	206317110 -14.10.2016 - 14.11.2016	\$ 889.77
54	Powerwater	65850597	206590410 -11.10.2016 - 07.11.2016	\$ 293.72
54	Powerwater	65899421	207029610 -14.10.2016 - 14.11.2016	\$ 451.05
54	Powerwater	65962774	206224110 -24.08.2016 - 22.11.2016	\$ 4,820.52
54	Powerwater	65940275	206155210 -17.08.2016 - 15.11.2016	\$ 1,339.53
54	Powerwater	65890523	206329110 -13.08.2016 - 11.11.2016	\$ 1,824.28
54	Powerwater	65940997	205909310 -17.08.2016 - 15.11.2016	\$ 1,532.31
54	Powerwater	65879779	2011393410 -11.08.2016 - 10.11.2016	\$ 810.09
54	Powerwater	65879799	206623610 -11.08.2016 - 09.11.2016	\$ 13,067.99
54	Powerwater	65890656	206371210 -13.08.2016 - 11.11.2016	\$ 937.77
54	Powerwater	65912215	206453410 -13.08.2016 - 11.11.2016	\$ 277.98
54	Powerwater	65888801	206333010 -13.08.2016 - 11.11.2016	\$ 7,349.51
54	Powerwater	65850620	205691510 -11.10.2016 - 07.11.2016	\$ 1,378.64
54	Powerwater	65850606	202787910 -08.10.2016 - 07.11.2016	\$ 1,225.72
54	Powerwater	65912239	206795510 -14.10.2016 - 14.11.2016	\$ 129.70
54	Powerwater	65899694	206237910 -14.10.2016 - 14.11.2016	\$ 2,011.44
54	Powerwater	65912190	206301310 -14.10.2016 - 14.11.2016	\$ 371.76
54	Powerwater	65850649	2014457910 -08.10.2016 - 07.11.2016	\$ 831.49
54	Powerwater	65932587	202798510 -08.10.2016 - 07.11.2016	\$ 961.06
V00295	Jacana Energy	66052313	1017379110 - 08.11.2016 - 06.12.2016	\$ 153.57
V00295	Jacana Energy	66052279	1016266810 -08.11.2016 - 06.12.2016	\$ 208.85
V00295	Jacana Energy	66013523	109005410 -01.11.2016 - 30.11.2016	\$ 7,596.78
V00295	Jacana Energy	65850532	109005610 -08.10.2016 - 07.11.2016	\$ 328.11
V00295	Jacana Energy	66012984	1011831010 -01.11.2016 - 30.11.2016	\$ 11,292.46
V00295	Jacana Energy	65911322	104426110 -14.10.2016 - 14.11.2016	\$ 229.63
V00295	Jacana Energy	65823260	102810210 -13.10.2016 - 03.11.2016	\$ 708.58
V00295	Jacana Energy	65871429	1017011910 -11.10.2016 - 07.11.2016	\$ 333.18
V00295	Jacana Energy	66014314	1011518711 -01.11.2016 - 30.11.2016	\$ 798.35

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00295	Jacana Energy	65862025	1011518711 -01.10.2016 - 31.10.2016	\$ 1,497.33
V00295	Jacana Energy	65871397	1016554010 -08.10.2016 - 07.11.2016	\$ 161.38
V00295	Jacana Energy	65961535	1015010612 -19.08.2016 - 22.11.2016	\$ 157.14
V00295	Jacana Energy	65921024	1015260310-17.08.2016 - 15.11.2016	\$ 240.65
V00295	Jacana Energy	65921048	1015418510 -17.08.2016 - 16.11.2016	\$ 289.28
V00295	Jacana Energy	65972596	1014164011 -26.08.2016 - 23.11.2016	\$ 210.74
V00295	Jacana Energy	65972415	1014217811 -27.08.2016 - 23.11.2016	\$ 511.17
V00295	Jacana Energy	65899651	1015105310 -14.10.2016 - 14.11.2016	\$ 649.86
399	St John Ambulance (NT) Incorporated	599409	First Aid training - 2-3/11/2016	\$ 360.00
V00848	Aldebaran Contracting Pty Ltd	00001157	TS2016-06 - Vary 4 - seal bearing layer qty & rate	\$ 106,480.00
5104	JLM Civil Works Pty Ltd	00006153	Zuccoli Lot 13319 (20) Banksia St Zuccoli	\$ 623.13
5104	JLM Civil Works Pty Ltd	00006151	Zuccoli Lot 13324 (30) Banksia new Driveway	\$ 623.14
5104	JLM Civil Works Pty Ltd	00006150	Zuccoli Lot 13370 (7) Kangaroo St New Driveway	\$ 623.14
5104	JLM Civil Works Pty Ltd	00006149	Zuccoli Lot 13321 (24) Banksia St New Driveway	\$ 623.14
5104	JLM Civil Works Pty Ltd	00006148	Zuccoli Lot 13329 (30) Windmill St New Driveway	\$ 793.08
5104	JLM Civil Works Pty Ltd	00006147	Zuccoli Aspire Lot 13334 (20) Windmill St Driveway	\$ 821.40
5104	JLM Civil Works Pty Ltd	00006146	Zuccoli Aspire Lot 13441 (11) Blacktop St Driveway	\$ 665.62
5104	JLM Civil Works Pty Ltd	00006152	clean 5 grates at Rosebery and Bakewell drain	\$ 239.24
5104	JLM Civil Works Pty Ltd	00006145	Straighten Ambon Street name sign ifo 37 Haultain	\$ 52.78
5104	JLM Civil Works Pty Ltd	00006144	Straighten post for Foxtail Grove Street name sign	\$ 129.01
5104	JLM Civil Works Pty Ltd	00006136	Clean 5 grates at Rosebery and Bakewell drain	\$ 239.24
5104	JLM Civil Works Pty Ltd	00006112	install a new street name sign for Pye Street	\$ 345.97
5104	JLM Civil Works Pty Ltd	00006111	INSTALLATION of NEW Safety House Signs Durack	\$ 105.55
5104	JLM Civil Works Pty Ltd	00006110	REMOVAL of Safety house Sign	\$ 105.55
5104	JLM Civil Works Pty Ltd	00006109	install new Pitts Street name sign at Hawker St	\$ 345.97
5104	JLM Civil Works Pty Ltd	00006108	Remove the silt from Hayward Park, behind 13 Emma	\$ 140.73
5104	JLM Civil Works Pty Ltd	00006107	install new street name sign for MCCourt Road	\$ 345.97
289	Bolinda Publishing Pty Ltd	32718	Quote number - 20334372	\$ 158.31
V00358	Shift Consulting Group	IV131454	COPAL Evaluation - Shift Consulting	\$ 9,350.00
4561	Bendesigns	3768	White Ribbon Day x A1 Poster	\$ 34.65
4561	Bendesigns	3736	White Ribbon Day A1 Poster	\$ 34.65
V00228	Outback Tree Service	INV-0507	Tuesday 29/11/2016 - storm clean up	\$ 2,640.00
V00228	Outback Tree Service	INV-0504	Tuesday 22/11/2016 - storm clean up	\$ 1,848.00
399	St John Ambulance (NT) Incorporated	600153	First aid Training - 28-29/11/2016	\$ 180.00
1607	Sterling NT Pty Ltd	INV-48745	Pressure clean bbq area Sanctuary Lakes 21/10/2016	\$ 400.00
1607	Sterling NT Pty Ltd	INV-48813	Undertake TS2013-07 for 2016/17 Area 3	\$ 18,812.43
1607	Sterling NT Pty Ltd	INV-48810	Undertake TS2013-04 Grounds Maintenance West	\$ 82,920.38
1607	Sterling NT Pty Ltd	INV-48814	Undertake TS2013-05 for 2016/17 Area 1	\$ 23,350.13
5136	RMI Security	S-3249	Security - Youth 3on3 Basketball Events	\$ 880.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00006143	Potholes Various Areas	\$ 2,216.53
5104	JLM Civil Works Pty Ltd	00005980	Cyclepath - Capital Work Woodroffe	\$ 32,242.94
1502	Figleaf Pool Products	419782	Maintenance, servicing and cleaning of the Goyder	\$ 1,236.40
V01016	MLRSA	RECEIPT 173496 REFUND BOND	Receipt 173496 refund bond room hire 21/12/2016	\$ 125.00
V01015	Rebekah Barlow	RECEIPT 174858 REFUND BOND	Receipt 174858 refund bond room hire 26/11/2016	\$ 125.00
V01014	Arnel Oani	RECEIPT 177454 REFUND BOND	Receipt 177454 refund bond room hire 4/12/2016	\$ 125.00
V00504	Department of The Chief Minister	RECEIPT 178279 REFUND BOND	Receipt 178279 refund bond room hire 6/12/2016	\$ 125.00
V01013	Continenence Foundation of Australia	RECEIPT 178962 REFUND BOND	Receipt 178962 refund bond room hire 7/12/2016	\$ 125.00
5557	Kelleydyjones Lawyers	08502	Sale of Part Lot 9609 & Provision of Car Parking	\$ 2,041.60
5557	Kelleydyjones Lawyers	08418	General Advice - 3, 4 & 21 November 2016	\$ 485.10
V01012	Leah Marie Chambers	REFUND RECEIPT 155284	Refund receipt 155284 Temp Membership	\$ 45.00
2742	Neighbourhood Watch NT Inc	RECEIPT 179572 REFUND BOND	Receipt 179572 refund bond Gray Hall	\$ 125.00
V01010	J Cox	R5901 - REFUND ASSESSMENT 107116	R5901 - refund assessment 107116	\$ 422.84
V00315	HWL Ebsworth Lawyers	680689	Rates Recovery and power of sale - 4 Coleus Court	\$ 148.50
V00315	HWL Ebsworth Lawyers	680688	Rates Recovery - 7 Luther Court - 100113	\$ 511.40
V00315	HWL Ebsworth Lawyers	680686	Rates Recovery - 4/7 Hugh Court - 107951	\$ 662.65
479	Jardine Lloyd Thompson Pty Ltd	048-022211	JLT - Insurances - annual/quarterly - 2016-2017	\$ 26,571.60
V00906	Quantified Tree Risk Assessment Limited	WEBBOOK - 3123	Staff Training - Open Space	\$ 1,067.00
V00906	Quantified Tree Risk Assessment Limited	WEBBOOK - 3122	Staff Training - Open Space	\$ 1,067.00
3313	Zip Print	15687	Artisit Craft & Tea 1000 x DLs	\$ 291.50
35	Staples Australia Pty Limited	9019853300	Diaries	\$ 117.89
3438	NT Shade & Canvas Pty Ltd	00001231	Sanctuary Lakes - rubber softfall repairs	\$ 550.00
5315	Adamant Property Services Pty Ltd	6084	"Investigate roof leak in managers area Library	\$ 660.00
3313	Zip Print	15735	Awesome Animals School Holiday Programs x 150	\$ 209.00
5104	JLM Civil Works Pty Ltd	00006158	Cleaning CBD	\$ 165.00
5104	JLM Civil Works Pty Ltd	00006155	Please collect dead rabbit that is ifo 54 Victoria	\$ 89.12
5272	Greville Fabrication Pty Ltd	GF8363	Quote for repairs to wet cutters- New drive sharft	\$ 1,375.00
3313	Zip Print	15727	CoP Car Pass x 300	\$ 544.50
4538	Byrne Consultants	INV00744	Project: 16092 COP_Baban stormwater 1/11 to 30/11	\$ 660.00
4662	G & T Electrical Enterprises	00024441	Sanctuary Lake Exeloo: Investigate and undertake	\$ 827.00
5136	RMI Security	S3268	Security for Christmas Tree installation	\$ 2,052.05
5136	RMI Security	S3269	Roller Derby - Security	\$ 220.00
610	Data Centre Services (DCS)	66BS076660	Mainframe CPU Usage -November 2016	\$ 28.12
5315	Adamant Property Services Pty Ltd	6085	Rec Centre Roof Repair	\$ 225.50
V00992	Top End Upholsterers & Motor Trimmers	00015747	Library furniture reupholster 22/11/2016	\$ 286.00
V00166	Diamond International Events T/A Trina's Catering	1516321	Catering - Council Meetings 2016/2017	\$ 220.00
938	Nightcliff Electrical	4284	Undertake Half Yearly RCD Testing 2016 Library	\$ 660.96
5315	Adamant Property Services Pty Ltd	6083	Library: Clear all gutters, down pipes and roofing	\$ 668.25
V00959	BCA Engineers	3731.161209.G.2	Fire Report for Library	\$ 3,850.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4538	Byrne Consultants	INV00748	Project: 15062-COP Hillson St Upgrade 1/10 -30/11	\$ 847.00
201	Spotless Facility Services Pty Ltd (T/A Ensign)	261573	Mat hire - Library - 1/12	\$ 24.21
4029	Totally Workwear Palmerston	100000897	TTW - Uniforms - Ranger Services	\$ 178.00
5104	JLM Civil Works Pty Ltd	00006162	48 Odegaard Dr - Rubbish Removal	\$ 165.00
5104	JLM Civil Works Pty Ltd	00006142	Baban Place Stormwater contract TS2016-10	\$ 158,803.18
V00476	Water Dynamics (NT) Pty Limited	SLI21010650	Irrigation parts for parks as required.	\$ 92.84
1502	Figleaf Pool Products	420264	Monthly services and maintenance items for pool	\$ 154.00
V00193	Amcom Pty Ltd	68842-071216	Invoice PINV120057	\$ 5,879.88
3705	Hungry Hearts	4618	Lunch for PKN Meeting - 7 Dec	\$ 500.00
5104	JLM Civil Works Pty Ltd	00006157	footpath moulder	\$ 1,088.23
2017	Signs Plus	00122366	Name Badges	\$ 86.00
V00925	Callum Payne Pty Ltd Trading as ESPEC	00230447	Replace 40 existing park lights with flat head LED	\$ 54,450.00
5104	JLM Civil Works Pty Ltd	00006156	6.12.2016- Reinstate SEP lid in front of 17 Emery	\$ 234.56
V00682	Leigh Dyson Plumbing	INV20161208C	Marlow Lagoon - reinstate water supply to large	\$ 264.00
V00682	Leigh Dyson Plumbing	INV20161208D	Sr. Frederick Mangan Park - repair leaking bubbler	\$ 231.00
5104	JLM Civil Works Pty Ltd	00006160	Make safe sinkhole developed on rd at 43 Harrison	\$ 520.48
5104	JLM Civil Works Pty Ltd	00006159	Zuccoli Lot 13436 (20) Kangaroo St New Driveway	\$ 1,189.63
5104	JLM Civil Works Pty Ltd	00006154	Zuccoli Lot 13409 (5) Blacktop St New Driveway	\$ 623.13
4029	Totally Workwear Palmerston	100000872	Uniform (2xpants) Tech Services	\$ 146.00
V00368	iWater NT	167	Irrigation repairs at various sites	\$ 1,931.80
289	Bolinda Publishing Pty Ltd	37788	Library Bolinda order no. 18910	\$ 977.59
256	The Bookshop Darwin	BD15183	Library Bookshop BD4031	\$ 687.43
5104	JLM Civil Works Pty Ltd	00006161	Dumped Items Driver and Gray	\$ 505.12
5104	JLM Civil Works Pty Ltd	00006233	Replacement of 12 identified waste bins	\$ 13,200.00
5104	JLM Civil Works Pty Ltd	00006232	Carols	\$ 2,265.26
5104	JLM Civil Works Pty Ltd	00006168	realign 2 KL sign at int of Bonson & Tamarind Road	\$ 105.55
V00228	Outback Tree Service	INV-0513	"Tuesday 06/12/2016 - storm clean up - 2hrs	\$ 880.00
35	Staples Australia Pty Limited	9019860122	Diaries	\$ 42.64
4065	Southern Cross Protection Pty Ltd	859266	Security Patrols - 1/12 to 31/12/2016	\$ 2,165.15
54	Powerwater	PJ000988	FORTNIGHT 2017-13 - From Payroll	\$ 615.00
V01019	Rob Duncanson	RECEIPT 149743 REFUND BOND	Receipt 149743 refund bond room hire 2016	\$ 125.00
V01018	Catholic Care NT	RECEIPT 141739 REFUND BOND	Receipt 141739 refund bond room hire 2016	\$ 125.00
V01020	Mrs Jo-anna Egart	RECEIPT 148215 REFUND BOND	Receipt 148215 refund bond room hire 2016	\$ 125.00
V01009	Australian Parking and Revenue Control Pty Limited	INV-00050709	TS2016-13 - Carparking Meters, tickets and cashbox	\$ 132,709.50
5104	JLM Civil Works Pty Ltd	00006166	Baban Place Stormwater contract TS2016-10 claim 8	\$ 37,520.62
5104	JLM Civil Works Pty Ltd	00006165	Baban Place Stormwater contract TS2016-10	\$ 19,824.75
V00848	Aldebaran Contracting Pty Ltd	00001179	TS2016-03 - AWTS - Civil Works	\$ 105,388.14
V00228	Outback Tree Service	INV-0516	Monday 05/12/2016 - storm clean up	\$ 880.00
V00228	Outback Tree Service	INV-0515	Thursday 01/12/2016 - storm clean up	\$ 528.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00228	Outback Tree Service	INV-0512	"Wednesday 30/11/2016 - storm clean up - 4hrs - 3	\$ 3,080.00
2	Australian Taxation Office - PAYG	PAYG WE 25/12/16	PAYG WE 25/12/16	\$ 72,643.00
V00848	Aldebaran Contracting Pty Ltd	00001178	TS2016-06 - Archer Rehabilitation - Stg 1	\$ 312,375.00
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	5181	Order PO111585	\$ 36,739.71
V00299	EPAC Salary Solutions Pty Ltd	172860-291216	Salary Packaging - Pay 13 (F/E 25/12/2016)	\$ 1,417.88
5551	Active Tree Services Pty Ltd	INV-269679	Credit to be applied	\$ 9,526.20
5551	Active Tree Services Pty Ltd	INV-269679	CR/Adj Note for invoice INV-269679	-\$ 9,526.20
				\$ 8,092,134.52
				
			<i>Rishi Bhatn</i>	
	Reviewed by: Acting Finance Manager		Approved: Chief Executive Officer	

SECTION 2


Financial Results

2.6 - Creditor Accounts outstanding - December 2016

Creditor No.	Creditor Name	Amount	
112	Beaurepaires	\$	202.37
121	Signtech NT	\$	55.00
1386	Pitney Bowes Australia Pty Ltd	\$	264.00
1607	Sterling NT Pty Ltd	\$	21,388.83
185	Bridge Toyota	\$	1,226.19
2	Australian Taxation Office - PAYG	\$	934.92
2009	The Big Mower (NT) Pty Ltd	\$	39.25
201	Spotless Facility Services Pty Ltd (T/A Ensign)	\$	48.42
2238	Hollands Print Solutions Pty Ltd	\$	704.00
256	The Bookshop Darwin	\$	2,825.79
272	City Wreckers	\$	770.00
274	CSG Business Solutions (NT) Pty Ltd	\$	2,030.54
289	Bolinda Publishing Pty Ltd	\$	786.30
2965	KIK FM Pty Ltd	\$	135.00
2977	Security & Technology Services P/L	\$	500.50
3099	Iron Mountain Australia Pty Ltd	\$	1,627.01
3298	Irwinconsult Pty Ltd	\$	440.00
3313	Zip Print	\$	346.50
3438	NT Shade & Canvas Pty Ltd	\$	5,324.00
35	Staples Australia Pty Limited	\$	1,688.66
3569	NT Build	\$	637.00
3683	Area9 IT Solutions	\$	7,245.48
3705	Hungry Hearts	\$	200.00
3879	Litchfield Council	\$	2,662.02
3886	Top End Sign Sales	\$	140.80
394	Civica Pty Limited	\$	3,420.26
4483	Isunsubscribe Pty Ltd	\$	2,222.64
4619	Darwin Office Technology P/L	\$	301.76
4929	Barramundi Group	\$	3,640.10
5104	JLM Civil Works Pty Ltd	\$	263,079.64
5114	S.E. Rentals Pty Ltd	\$	269.17
5611	Steelmans Tools and Industrial Supplies	\$	350.00
87	Industrial Power Sweeping Services Pty	\$	105.71
938	Nightcliff Electrical	\$	1,262.80
943	Territory Asset Management Services	\$	330.00
V00228	Outback Tree Service	\$	15,444.00
V00318	StatewideSuper Clearing House	\$	130,870.66
V00474	Lane Print & Post	\$	2,195.40
V00711	Line Marking NT Pty Ltd	\$	2,206.60
V00864	Turramurra Music Pty limited	-\$	20.00
V00867	ARO Educational Services Pty Ltd	\$	800.00
V00925	Callum Payne Pty Ltd Trading as ESPEC	\$	2,090.00
V00955	The Trustee for D&C Gallagher Super Fund	\$	1,474.44
V01021	Falcon Engineering	\$	110.00
		\$	482,376.00



Reviewed by: Acting Finance Manager



Approved: Chief Executive Officer

SECTION 2

Financial Results

2.7 - STATEMENT OF CREDIT CARD TRANSACTIONS - NOVEMBER 2016

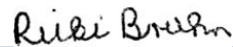
NAB Visa
29 October to 28 November 2016

Cardholder	Amt.	Cost Code	Description
Ricki Bruhn	\$ 36.12	5521	LG Pro Aust - to be reimbursed
	\$ 27.72	5521	LG Pro Aust - to be reimbursed
	\$ 20.06	5521	LG Pro Aust - to be reimbursed
	\$ 42.00	5521	LG Pro Aust - to be reimbursed
	\$ 27.30	5521	LG Pro Aust - to be reimbursed
Caroline Hocking	\$ 43.91	3808.EXEC002.308	Office Supplies - CEO
	\$ 22.50	3827.EXEC001.308	Mayoral Chain repair postage
	\$ 96.20	3827.EXEC001.308	Mayoral Chain repair postage
Alyce Breed	\$ 115.98	3806.CORP004.309	Media software licence
	\$ 781.09	5521	Airfares - Conference Kuala Lumpur - to be reimbursed
	\$ 329.70	3804.CORP004.309	Computer hardware
Ben Dornier	\$ 27.72	3855.CORP005.308	Taxi fare - DC&CS
	\$ 190.00	3806.CORP004.309	Library Booking System
	\$ 119.00	5521	LGANT Website - to be reimbursed
Jeetendra Dahal	\$ 170.00	3113.TECH009.300	Safety boots - Tech Services Manager
	\$ 99.00	3827.TECH009.308	Wheel measure
	\$ 352.00	3828.TECH009.334	Road Safety Standards
Ian Mathers	\$ 141.00	3111.CORP003.300	Staff consumables
	\$ 95.61	3111.CORP003.300	Staff consumables
	\$ 71.19	3111.CORP003.300	Staff consumables
	\$ 242.58	3111.CORP003.300	Staff consumables
Jan Peters	\$ 39.98	3842.COMM009.335	Youth Events Facebook
	\$ 21.00	3841.COMM005.335	GWLW Community Workshop
	\$ 29.00	3855.COMM002.302	Airport Parking - LGANT meeting
	\$ 28.00	3842.COMM001.335	PMIGRANT Ref Group meeting
	\$ 87.14	3828.COMM002.335	Safe Communities White Ribbon
	\$ 90.00	3842.COMM008.335	Seniors Advisory Group
	\$ 20.00	3111.COMM002.300	OCHRE Card - Photo
	\$ 57.00	3111.COMM002.300	OCHRE Card
Sharon Tollard	\$ 50.63	3819.COMM007.315	Library Stock
	\$ 45.62	3819.COMM007.315	Library Stock
	\$ 57.00	3111.COMM007.300	Ochre Card
	\$ 57.00	3111.COMM007.300	Ochre Card
	\$ 34.30	3818.COMM007.300	Library Stock
	\$ 57.00	3111.COMM007.300	Ochre Card
	\$ 366.88	3819.COMM007.315	Library Stock
	\$ 43.63	3819.COMM007.315	Library Stock
	\$ 25.56	3819.COMM007.315	Library Stock
	\$ 261.28	3841.COMM007.335	Programs materials
	\$ 30.62	3819.COMM007.315	Library Stock
	\$ 22.56	3819.COMM007.315	Library Stock
	\$ 17.23	3111.CORP003.300	Council healthy options
	\$ 39.90	3828.COMM007.308	Front counter buzzer
	\$ 30.63	3819.COMM007.315	Library Stock
Maxie Smith	\$ 23.00	3203.CORP006.312	Discharge of Statutory Charge
	\$ 74.00	3111.CORP003.300	Staff milk
	\$ 544.93	3854.EXEC002.302	Accom - Good Cities Framework Forum - CEO

Cardholder	Amt.	Cost Code	Description
	\$ 544.93	3854.CORP005.302	Accom - Good Cities Framework Forum - DC&CS
	\$ 626.10	3853.CORP005.302	Airfares - Good Cities Framework Forum - DC&CS
	\$ 626.10	3853.EXEC002.302	Airfares - Good Cities Framework Forum - CEO
	\$ 260.24	3111.CORP003.300	Staff Kitchen supplies
	\$ 369.30	3804.CORP004.309	DVI cables
	\$ 130.00	3804.CORP004.309	iPhone cases & chargers
	\$ 95.00	3823.TECH009.301	Roadside Assist - CB02JN
	\$ 789.85	3823.COMM002.301	Vehcile Rego - CB08IQ
	\$ 289.00	3822.TECH009.301	AANT battery - CB02JN
	\$ 375.00	3852.CORP005.302	CPA Congress
	\$ 228.23	3111.CORP003.300	Staff Kitchen supplies
Samantha Abdic	\$ 6.67	3828.EXEC003.308	Social Media
	\$ 13.34	3828.EXEC003.308	Social Media
	\$ 132.43	3828.EXEC003.308	Newsletter
Silke Reinhardt	\$ 79.20	3806.CORP004.309	iAuditor
Natasha Clifton	\$ 48.00	3840.EXEC001.307	Beverages - Chambers
	\$ 157.65	3840.EXEC001.307	Disposable coffee cups - Chambers
	\$ 7.70	3701.TECH004.357	Materials - building maintenance Civic Plaza
	\$ 9,983.31		



Reviewed by: Acting Finance Manager



Approved by: Chief Executive Officer

Section 2 Financial Results

2.8 - Waste Charges as at 31 December 2016

Waste Management


	Original Budget	First Budget Review	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Income						
Rates & Charges	(6,568,290)	-	(6,616,460)	-	(6,616,460)	100.73%
Income	(6,568,290)	-	(6,616,460)	-	(6,616,460)	100.73%
Expenditure						
Educational Resources	15,000	-	16,360	-	16,360	109.06%
Utilities	15,957	-	4,560	-	4,560	28.58%
Security	-	-	-	-	-	0.00%
Litter Collection	204,532	-	85,885	4,808	90,693	44.34%
Domestic Bin Collection	2,458,208	-	1,002,993	1,679,279	2,682,272	109.11%
Kerb Side Collections	104,000	-	90,026	-	90,026	86.56%
Tip Recharge Domestic Bin Collection	472,500	-	212,237	260,326	472,562	100.01%
Transfer Station	1,613,200	-	636,394	977,106	1,613,500	100.02%
Tip Recharge Transfer Station	325,520	-	116,824	208,696	325,520	100.00%
Expenditure	5,208,917	-	2,165,278	3,130,215	5,295,493	101.66%
(Profit)/Loss	(1,359,373)	-	(4,451,181)	3,130,215	(1,320,967)	

Reconciliation of waste charge in line with Part 11.5 Division 2 Local Government Act NT.

Expenditures not included in reconciliation are waste related depreciation, overheads and capital works.



Reviewed By: Acting Finance Manager



Approved By: Chief Executive Officer

Section 2 Financial Results

2.9 - Commercial Leases as at 31 December 2016 Commercial Leases

	Original Budget	First Budget Review	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Income						
Library Services	(96,636)	-	(51,984)	-	(51,984)	53.79%
Aquatic Centre	(95,804)	-	(39,312)	-	(39,312)	41.03%
Civic Centre	(189,131)	-	(87,780)	-	(87,780)	46.41%
Income	(381,571)	-	(179,076)	-	(179,076)	46.93%
Expenditure						
Library Services	-	2,500	2,500	-	2,500	100.00%
Aquatic Centre	-	-	-	-	-	0.00%
Civic Centre	-	18,000	6,549	-	6,549	36.39%
Expenditure	-	20,500	9,049	-	9,049	44.14%
(Profit)/Loss	(381,571)	20,500	(170,026)	-	(170,026)	

Library Services includes lease held by Mosko's Market

Aquatic Centre includes leases held by Movement for Life and Tang Soo Do

Civic Centre includes leases held by Adult Mental Health, JLM and Peter McGrath

Elders Management Fees charged to Civic Centre each month



Reviewed By: Acting Finance Manager



Approved By: Chief Executive Officer

ITEM NUMBER: 13.1.5 Tourism Top End Membership Renewal 2017
FROM: Chief Executive Officer
REPORT NUMBER: 8/1068
MEETING DATE: 17 January 2017

Municipal Plan:

2. Economic Development

2.1 Tourism

We are committed to supporting tourism throughout our region

Summary:

The City of Palmerston's annual membership with Tourism Top End is now due for renewal and a decision of council is required to renew its membership for 2017.

RECOMMENDATION

1. THAT Council receives Report Number 8/1068.
2. THAT Council renew / does not renew its membership with Tourism Top End for 2017 at a cost of \$660 GST Inclusive.

Background:

Deputy Mayor Seranna Shutt had been appointed as council's representative on the Board, at its council meeting held on 15 March 2016.

General:

Council has been a member with the Tourism Top End for a number of years. They are a non-profit Incorporated Association with more than 550 members drawn from businesses, individuals and organisations committed to the growth of tourism in the Top End.

The primary functions of the Tourism Top End are:-

- To represent the views of the tourism industry and lobby local and Territory Government on behalf of our members.
- To work in close cooperation with City of Darwin, Tourism NT, NT Regional Tourism Association's and other tourism organisations.
- To keep our members fully informed on matters affecting tourism via meetings, newsletters and other correspondence.

- To actively promote the Top End as a premium tourism destination at selected tourism consumer shows in Australia, through consumer marketing and online to encourage dispersal of visitors out of Darwin.
- To supply visitor information and sell member's product from our ideally located VIC locations and through mobile technologies.
- To promote dispersal of visitors across the entire Top End region.

Financial Implications:

Membership renewal for 2017 is \$660 Inc GST.

Legislation/Policy:

Nil

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

Schedule of Attachments:

Nil



ITEM NUMBER: 13.1.6 Development Application – PA2016/0760 - Subdivision to create 227 lots (Zuccoli 3 & 4 Sub-Stage 3) on Lot 12432 and 12433 Zuccoli Parade, Zuccoli

FROM: Acting Director of Technical Services

REPORT NUMBER: 8/1069

MEETING DATE: 17 January 2017

Municipal Plan:

2. Economic Development

2.3 City Planning

2.3 We are committed to effective and responsible city planning which balances and meets both residential and commercial needs in our community

3. Environment & Infrastructure

3.2 Assets and Infrastructure

3.2 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 regarding a Development Application for Subdivision to create 227 lots (Zuccoli 3 & 4, Sub-Stage 3) on Lot 12432 and 12433 Zuccoli Parade, Zuccoli.

RECOMMENDATION

1. THAT Council receives Report Number 8/1069.
2. THAT Council endorses Attachment A to Report Number 8/1069.

Background:Site and Surrounds:

The lots are contained within Zone FD (Future Development) and form part of the balance of the undeveloped urban area within the suburb of Zuccoli. The development application for this subdivision area forms part of the stage 3 of the development of the Zuccoli. With respect to the greater development of Zuccoli, "Zuccoli Aspire" (Costojic as the developer) represents Stages 3, 4 and 5 of the development of the suburb of Zuccoli.

Specifically, the subject site for this application is surrounded by Zone FD to the West and the earlier constructed stages of Zuccoli stage 1 and 2 to the North and East and earlier sub stages of Stage 3 to the South.



Source: NT Atlas and Spatial Data Directory

Council has previously raised concern with earlier stages of “Zuccoli Aspire” citing issues regarding predominantly small lot housing and lack of a genuine mix of lot sizes. Concerns regarding the stormwater treatment for Stages 3, 4 and 5 of Zuccoli are now largely resolved with the developer now adopting lakes as the primary form of stormwater drainage cleansing.

Previous Application:

In October 2016 Council raised an objection to an application (for Zuccoli stage 3 and 4) lodged by the applicant citing several issues surrounding lot size and mix, the location of the proposed commercial centre and inconsistencies with the Planning Scheme and Area Plan. This particular application was refused by the Development Consent Authority by Notice of Refusal NR16/0021 on 26 October 2016, whereby the Authority highlighted a number of issues that generally aligned with concerns raised by Council, particularly in relation to the location of the proposed commercial centre failing to achieve the requirements of the Area Plan within the scheme. Since the refusal was issued that applicant has met with Development Assessment Services, Council officers and other agencies to address concerns raised.

The applicant has now lodged a new subdivision application for the site.

Current Application:

Changes to the Master Plan:

The revised master plan has maintained the relocated commercial centre to be situated along the Future Connector Road adjacent to proposed Rural Residential land road rather than the previous location which was central to the wider Zuccoli community. However, it must be noted the latest application is an improvement on the previous 2016 application that was refused and to a degree the applicant has responded to comments received by way of an amended design.

Within this current application, the applicant has attempted to centralise the commercial centre to community and while it maintains a highway presence, the focus of the centre is now slightly more central to the residential catchment.



Previous Commercial Centre Location

Original Master Plan Concept



Revised (previous 2016 application)

Revised previous Master Plan Concept



Current application Commercial Centre

Current Master Plan Concept

Source: Application Material

Subdivision application:

The subdivision application proposes the subdivision of Sub-stage 3, being Lots 12433 and 12432. Sub-Stage 3 is proposed to be subdivided into 227 individual allotments that comprise of the following:

- 220 residential lots
- 2 lots for school sites
- 3 public open space lots
- 2 balance lots, one for each of Lots 12432 and 12433

It is noted that approximately 70% of the lots intended for Single Dwellings are below 450m² and approximately 85% of the proposed lots intended for Single Dwellings are below 500m². The residential lots have an average lot size of 420m².

General:

Officers raise concern with both the revised master plan and subdivision application for sub stage 3 based on the following reasoning:

Relocation of Commercial Centre within Master Plan:

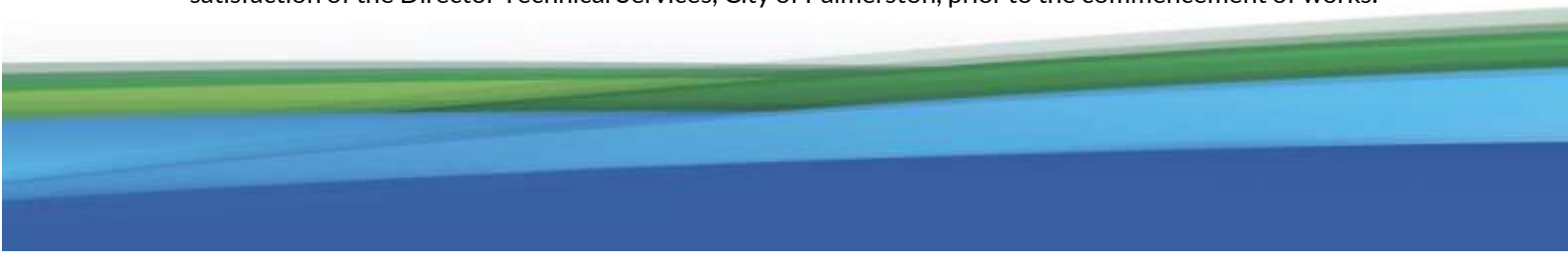
Concern is raised with the location of the proposed commercial centre location as outlined in the proposed master plan, however it is noted that the current proposal is an improvement on the previous 2016 application. Within this current application, the applicant has attempted to centralise the commercial centre to community and while it maintains a highway presence, the focus of the centre is now slightly more central to the residential catchment.

Notwithstanding the above, the Palmerston Eastern Suburbs Area Plan clearly identifies the future “primary neighbourhood centre” central to the greater urban residential of Zuccoli Stages 2 and 3. It indicates that the centralised centre is to be supported by medium density residential and mixed use development. Although the current application seeks to centralise and internalise the activities to within the centre, rather than a highway based centre (which is an improvement on the previous application), the proximity of the centre to Rural Residential land and the biting insect zone remains a concern. It is noted that the Area Plan identifies the centre as centralised to the surrounding suburb and has a radial indicator for a “compact neighbourhoods” surrounding the centralised centre. It is queried whether the current proposal achieves the intent of the Area Plan.

It is highlighted that the proposed master plan appears inconsistent with the Northern Territory Compact Urban Growth Policy. The Northern Territory Compact Urban Growth Policy outlines the requirements that compact urban growth should occur around activity centres where dwelling and activity density may be at its highest. In addition, the Compact Urban Growth Policy outlines the concept of transition, from a centre surrounded by higher density and a transition to lower density as the distance from the centre increases. While the current application improves the location and orientation of the proposed commercial centre somewhat from the previous application, the location of the commercial centre adjacent to Rural Residential Land and constrained land (biting insects) remain contrary to the Compact Urban Growth Policy.

Furthermore, the integration of commercial uses and rural residential land remains of concern. While this is reduced somewhat as the revised layout of the centre now orientates away from the Rural residential land, the ultimate use of the land for intense commercial uses has the potential to result in other amenity based impacts than already anticipated.

Officers note that a site stormwater drainage plan indicating how the concentrated flow is to be collected on site and connected to Council’s stormwater drainage system shall be provided to the satisfaction of the Director Technical Services, City of Palmerston, prior to the commencement of works.



No stormwater will be permitted to discharge across the boundary to the neighbouring property. Council commends the developer on adopting lakes as the primary form of stormwater drainage cleansing. Council considers the design more acceptable to the community than bio-retention basins and wetlands and result in lower ongoing costs to the community.

Sub Stage 3 Subdivision Comments:

Lack of a mix in lot sizes and predominate small lot housing:

Concern remains with lots size integration and mix as approximately 70% of the lots intended for Single Dwellings are below 450m². This is compounded further by the fact that approximately 85% of the proposed lots intended for Single Dwellings are below 500m².

It is noted that the Palmerston Eastern Suburbs Area Plan envisages a mix of housing types and lot sizes rather than the delivery of predominately smaller lot housing. The intent of the Palmerston Eastern Suburbs Area Plan contained within the NT Planning Scheme includes the provision of alternative housing typologies to reflect a true mix of lots sizes which includes traditional lot sizes for Single Dwellings along with smaller lot Single Dwellings. The large percentage of lots (85% below 500m²) provides for only one dominant housing typology and that is small lot housing.

Technical comments relating to required amendments to the proposed Road Hierarchy and clarification of technical matters within the Traffic Impact Assessment are also highlighted in Council's letter of comment.

Open Space (within Sub Stage 3 and the wider Stage 2 and 3):

The Applicant is required to provide a statement to demonstrate how the open space proposed will align with Council's guidelines with respect to size and function of open space and what embellishments are to be provided. It is noted that a number of the linear parks are of sufficient land size to be developed as major parks under Council's guidelines and Council will require embellishments within these parks to be reflective of their designation under the guidelines.

While it is noted that technical drawings will be forthcoming, Council request the applicant provide an initial Irrigation Masterplan for the masterplan area to detail the areas intended for irrigation and how the initial potable water source can be readily transferred to the lake water source once the lakes throughout the area become established. Officers also request the applicant provide a street tree masterplan that considers verge widths and species suitability and a Bushland Waterway Management Plan for creek corridors that are intended to remain as bushland (Open Space).

It is noted that the Park / Open space within the future stage 5 has conflicting descriptions on submitted plans as to whether it will be a large oval area or will remain largely bushland. Council highlights that previous proposals that were supported by Council for the park contained a large open oval kick about type park. Council requires the current stage 5 park be revised and include the initial proposed open oval kick about area. It is noted that uncertainty remains as to whether the future school oval area will remain as private infrastructure for the school use or be accessible to the public, therefore this large oval area is required for the use of future Zuccoli residents across the wider suburb unless it can be confirmed the school oval will be available for public use.

It is unclear on the future intent of the "Urban Development Investigation Area" and the role this plays in the function and provision of Open Space. The applicant is to provide quantitative areas of this area and it is requested that the Authority require the applicant to disclose the intent for this area and to suitably and clearly identify it on a revised plan rather than improperly colouring the area as 'green' open space.



Summary:

Based on the above-mentioned matters of concern it is recommended that Council endorse the letter of comment to the Northern Territory Government whereby Council objects to the granting of a Development Permit under Section 49 of the Planning Act.

While an objection is recommended, Officers do note that the current proposal, in particular with reference to the location and form of the proposed Commercial Centre is an improvement on the previous 2016 application.

Financial Implications:

There are no financial implications for Council as a result of this proposal.

Legislation/Policy:

There are no legislation or policy implications for Council as a result of this proposal.

Recommending Officer: Gerard Rosse, Acting Director of Technical Services

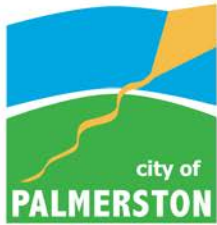
Any queries on this report may be directed to Gerard Rosse, Acting Director of Technical Services on telephone (08) 8935 9958 or email gerard.rosse@palmerston.nt.gov.au.

Schedule of Attachments:

Attachment A: Council's proposed letter of comment for Development Application – PA2016/0670
- Subdivision to create 227 lots (Zuccoli 3 & 4 Sub-Stage 3) on Lot 12432 and 12433
Zuccoli Parade, Zuccoli.

Attachment B: Development Application and Drawings.





Please include the following reference in all correspondence

ID: MAS:gr 19/01/2017 - 12432_12433

19/01/2017

Telephone
(08) 8935 9922

Facsimile
(08) 8935 9900

Email
palmerston@palmerston.nt.gov.au

Civic Plaza
1 Chung Wah Terrace

www.palmerston.nt.gov.au

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

Dear Tony

PA2016/0670
Development Application - Lot 12432 and 12433 Zuccoli Parade, Zuccoli
Subdivision to create 227 lots (Zuccoli 3 & 4, sub-stage 3)

Thank you for the Development Application referred to this office on 23 December 2016 concerning Lot 12432 and 12433 Zuccoli Parade, Zuccoli.

The following issues are raised for consideration by the Authority:

Council wishes to lodge the following submission under Section 49 of the Planning Act, in which the Council objects to the granting of a Development Permit for the following reasons:

Revised Master Plan:

- a) Council raises concern with the location of the proposed commercial centre location as outlined in the proposed master plan. However, Council does note that current proposal is an improvement on the previous 2016 application. Within this current application, the applicant has attempted to centralise the commercial centre to community and while it maintains a highway presence, the focus of the centre is now slightly more central to the residential catchment.

The Palmerston Eastern Suburbs Area Plan clearly identifies the future "primary neighbourhood centre" central to the greater urban residential of Zuccoli Stages 2 and 3. It indicates that the centralised centre is to be supported by medium density residential and mixed use development. Although the current application seeks to centralise and internalise the activities to within the centre, rather than a highway based centre (which is an improvement on the previous application), the proximity of the centre to Rural Residential land and the biting insect zone remains a concern. Council notes that the Area Plan identifies the centre as centralised to the surrounding suburb and has a radial indicator for a "compact neighbourhoods" surrounding the centralised centre. Council queries whether the current proposal achieves the intent of the Area Plan.

- b) It is highlighted that the proposed master plan appears inconsistent with the Northern Territory Compact Urban Growth Policy. The Northern Territory

Compact Urban Growth Policy outlines the requirements that compact urban growth should occur around activity centres where dwelling and activity density may be at its highest. In addition, the Compact Urban Growth Policy outlines the concept of transition, from a centre surrounded by higher density and a transition to lower density as the distance from the centre increases. While the current application improves the location and orientation of the proposed commercial centre somewhat from the previous application, the location of the commercial centre adjacent to Rural Residential Land and constrained land (biting insects) remain contrary to the Compact Urban Growth Policy.

Furthermore, the integration of commercial uses and rural residential land remains of concern. While this is reduced somewhat as the revised layout of the centre now orientates away from the Rural Residential land, the ultimate use of the land for intense commercial uses has the potential to result in other amenity based impacts than already anticipated.

- c) Council requires a site stormwater drainage plan indicating how the concentrated flow is to be collected on site and connected to Council's stormwater drainage system shall be provided to the satisfaction of the Director Technical Services, City of Palmerston, prior to the commencement of works. No stormwater will be permitted to discharge across the boundary to the neighbouring property. Council commends the developer on adopting lakes as the primary form of stormwater drainage cleansing. Council considers the design more acceptable to the community than bio-retention basins and wetlands and result in lower ongoing costs to the community.
- d) It is noted that the proposed "innovation lots" do not form part of this application, therefore Council will consider these at the time of subdivision and/or when an applicable application is lodged.

Sub Stage 3 Subdivision Comments:

Lack of a mix in lot sizes and predominate small lot housing:

- e) Council raises concern that approximately 70% of the lots intended for Single Dwellings are below 450m². This is compounded further by the fact that approximately 85% of the proposed lots intended for Single Dwellings are below 500m².

It is noted that the Palmerston Eastern Suburbs Area Plan envisages a mix of housing types and lot sizes rather than the delivery of predominately smaller lot housing. The intent of the Palmerston Eastern Suburbs Area Plan contained within the NT Planning Scheme includes the provision of alternative housing typologies to reflect a true mix of lot sizes which includes traditional lot sizes for Single Dwellings along with smaller lot Single Dwellings. The large percentage of lots (85% below 500m²) provides for only one dominant housing typology and that is small lot housing.

Traffic Impact Assessment and Proposed Road Hierarchy

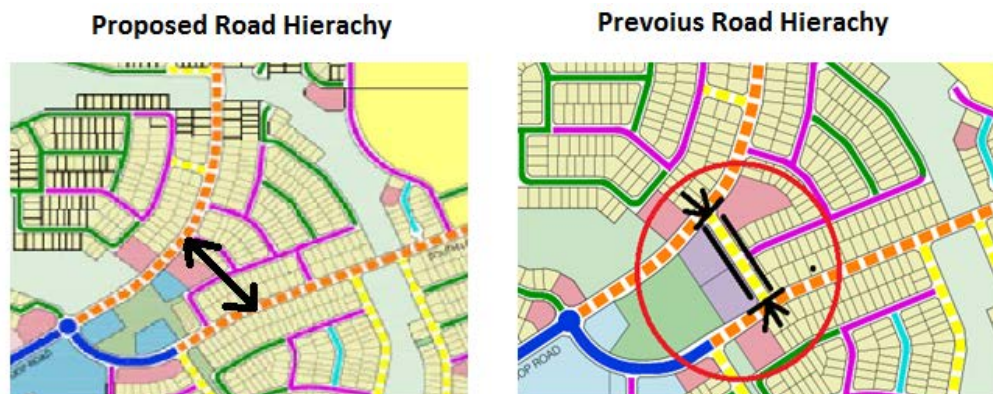
f) South Loop Road between West Loop Road and East West Connection Road:

It is noted that this road is classified as a sub-arterial road with 4867 VPD (see Fig 6 on page 12 of TIA). Concern remain on the function of the road as intended at the speed of 50km/hr. Regarding the proposed pedestrian crossing (giving priority to the vehicles), it is mentioned that there will be a 10 second (or 140m gap) in average for pedestrian to cross the halfway across the carriageway. It is not clear how it was calculated. In addition, it is not clear how long a pedestrian needs to wait to enter the crossing given this 10 second period is the average.

g) Intersection of South Loop Road and West Loop Road:

Confirmation is required as too whether the SIDRA Analysis takes into account the vehicles coming from a local access road west of the roundabout (Page 24 section 7.3).

c) Concern is raised with the removal of the higher order link road through the subdivision (see below image) that provides an alternative access link other than through the proposed slow speed commercial centre. Given the volumes expected through the commercial centre road, Council request the alternative higher order link road be reinstated as per the previous (2016) road hierarchy.



Open Space (within Sub Stage 3 and the wider Stage 2 and 3):

- h) The Applicant is required to provide a statement to demonstrate how the open space proposed will align with Council's guidelines with respect to size and function of open space and what embellishments are to be provided. It is noted that a number the linear parks are of sufficient land size to be developed as major parks under Council's guidelines and Council will require embellishments within these parks to be reflective of their designation under the guidelines.
- i) While it is noted that technical drawings will be forthcoming, Council request the applicant provide an initial Irrigation Masterplan for the masterplan area to detail the areas intended for irrigation and how the initial potable water source can be readily transferred to the lake water source once the lakes throughout the area become established.

- j) Council request the applicant provide a street tree masterplan that considers verge widths and species suitability.
- k) With regards to the creek corridors that are intended to remain as bushland (Open Space) Council request the applicant provide a Bushland Waterway Management Plan, to be completed by a suitably qualified person and to the satisfaction of Council that considers the following:
 - I. Weed Management;
 - II. Fire management;
 - III. Gross Pollutant traps;
 - IV. Sediment traps required with all-weather access;
 - V. Concrete inverts (where required) or a Council acceptable alternative treatment for low flows and associated maintenance vehicle access to inverts where required (all weather);
 - VI. Flow retarding devices required for high flows; and
 - VII. Arborist report / vegetation survey (pre and post development).
- l) It is noted that the Park / Open space within the future stage 5 has conflicting descriptions on submitted plans as to whether it will be a large oval area or will remain largely bushland. Council highlights that previous proposals that were supported by Council for the park contained a large open oval kick about type park. Council requires the current stage 5 park be revised and include the initial proposed open oval kick about area. It is noted that uncertainty remains as to whether the future school oval area will remain as private infrastructure for the school use or be accessible to the public, therefore this large oval area is required for the use of future Zuccoli residents across the wider suburb unless it can be confirmed the school oval will be available for public use.
- m) It is unclear on the future intent of the "Urban Development Investigation Area" and the role this plays in the function and provision of Open Space. The applicant is to provide quantitative areas of this area and it is requested that the Authority require the applicant to disclose the intent for this area and to suitably and clearly identify it on a revised plan rather than improperly colouring the area as 'green' open space.

Council comments on issues for which it is the sole responsible authority, under the Local Government Act and associated by-Laws:

Should this application be approved, the following conditions pursuant to the Planning Act and Councils responsibilities under the Local Government Act are also recommended for inclusion in the Development Permit issued by the Development Consent Authority.

- a) Engineering design and specifications for the proposed and affected roads, including:
 - i. street lighting,
 - ii. stormwater drainage,
 - iii. vehicular access,
 - iv. pedestrian/cycle corridors,
 - v. street-scaping and landscaping of nature strips;

shall be submitted for approval by the Director Technical Services; with all approved works constructed at the applicant's expense to the requirements of the City of Palmerston.

- b) Any easements or reserves required for the purposes of stormwater drainage, roads, access or for any other purpose, shall be made available free of cost to the City of Palmerston and/or neighbouring property owners.
- c) Permit to Occupy shall be withheld until such time as the existing structure on the site is contained within the boundaries of the proposed allotment and until such time as Lot/Portion etc has been subdivided and a new title issued in respect of the proposed allotment.
- d) Permit to Occupy shall be withheld until such time as the Lot/Portion etc has been consolidated and a new title issued in respect of the consolidated allotment.

If you require any further discussion in relation to this application please feel free to contact me on 8935 9923.

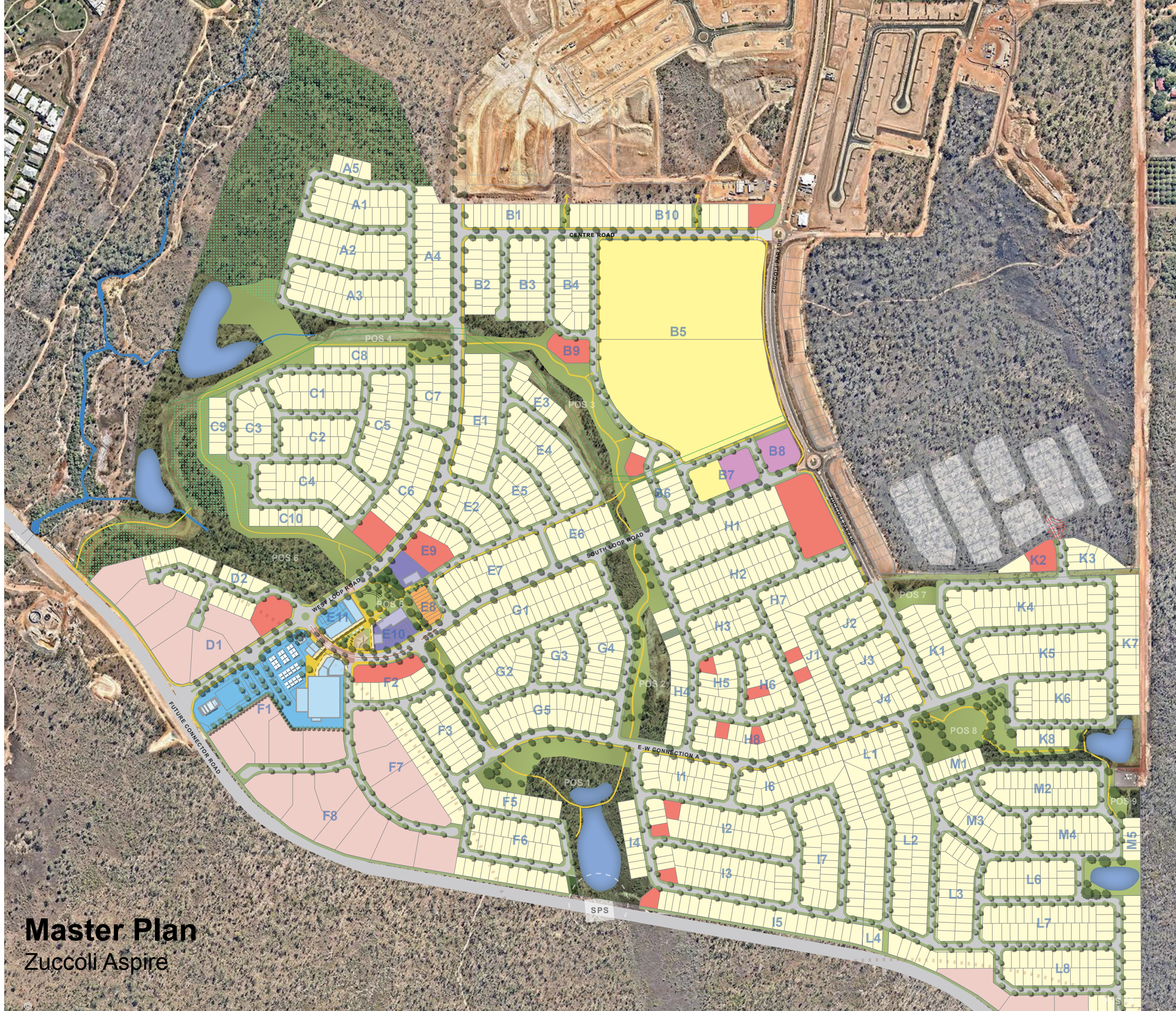
Yours sincerely

Mark Spangler
Director of Technical Services

Annexure 1

LEGEND

- Community Uses**
- Commercial Uses**
(Supermarket / Fast Food / Service Station)
- Commercial Mixed Use**
(Ground floor shop with residential above)
- Rural Lots**
- Sites for Single Dwellings**
- Innovation Lots**
- Sites for Multiple Dwellings (MD)**
- Sites for Multiple Dwellings (MR)**
- Connecting Roads**
- Public Open Space**
(unencumbered / encumbered)
- 1000m from mangrove margin
- Indicative Lake**
- Urban Development Investigation Area**



Master Plan

Zuccoli Aspire

0 60 120m

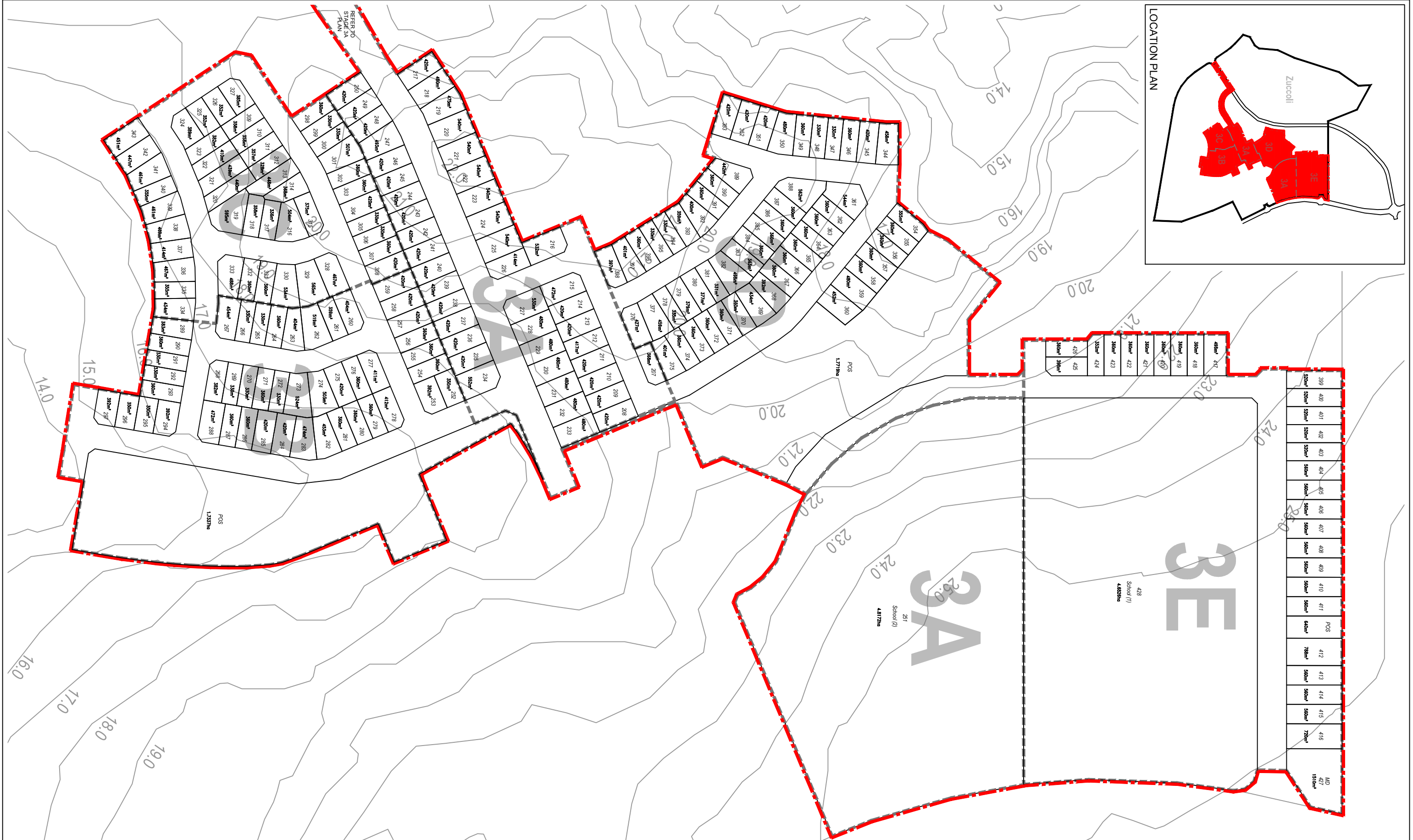
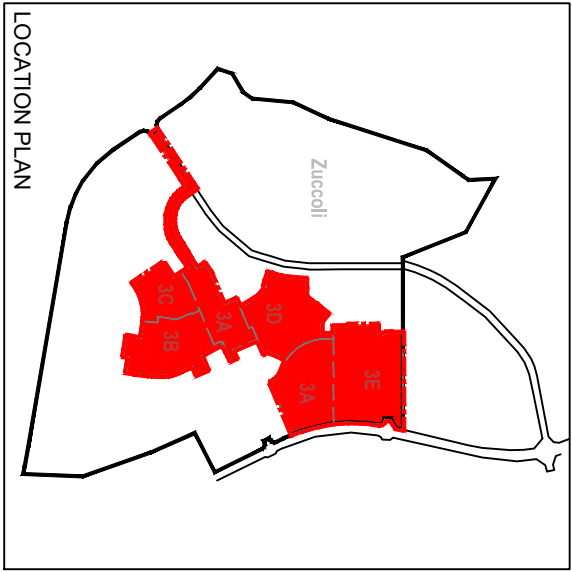
Project Manager: AH Date: 8 December 2016

Drawn: GW Scale: 1:6,000 @ A3 1:3,000 @ A1

Checked: OP Drawing No. 716-358 CP-1 A



Level 7, 182 St Georges Terrace
Perth Western Australia 6000
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The Planning Group WA Pty Ltd
ABN 36 097 273 222



Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- Proposed Stage Number

Lot Summary - Stage 2 Overall (Lots 207 - 428)

Site Area	288440m ²
Proposed Residential Lots	219
Proposed Multiple Dwelling Lots	1
Proposed School Lots	2
Proposed Public Open Space	3
Total Proposed Lots	225

Single Dwelling Lot Summary

Average Area of Lots	420m ²
Minimum Lot Area	328m ²
Maximum Lot Area	788m ²

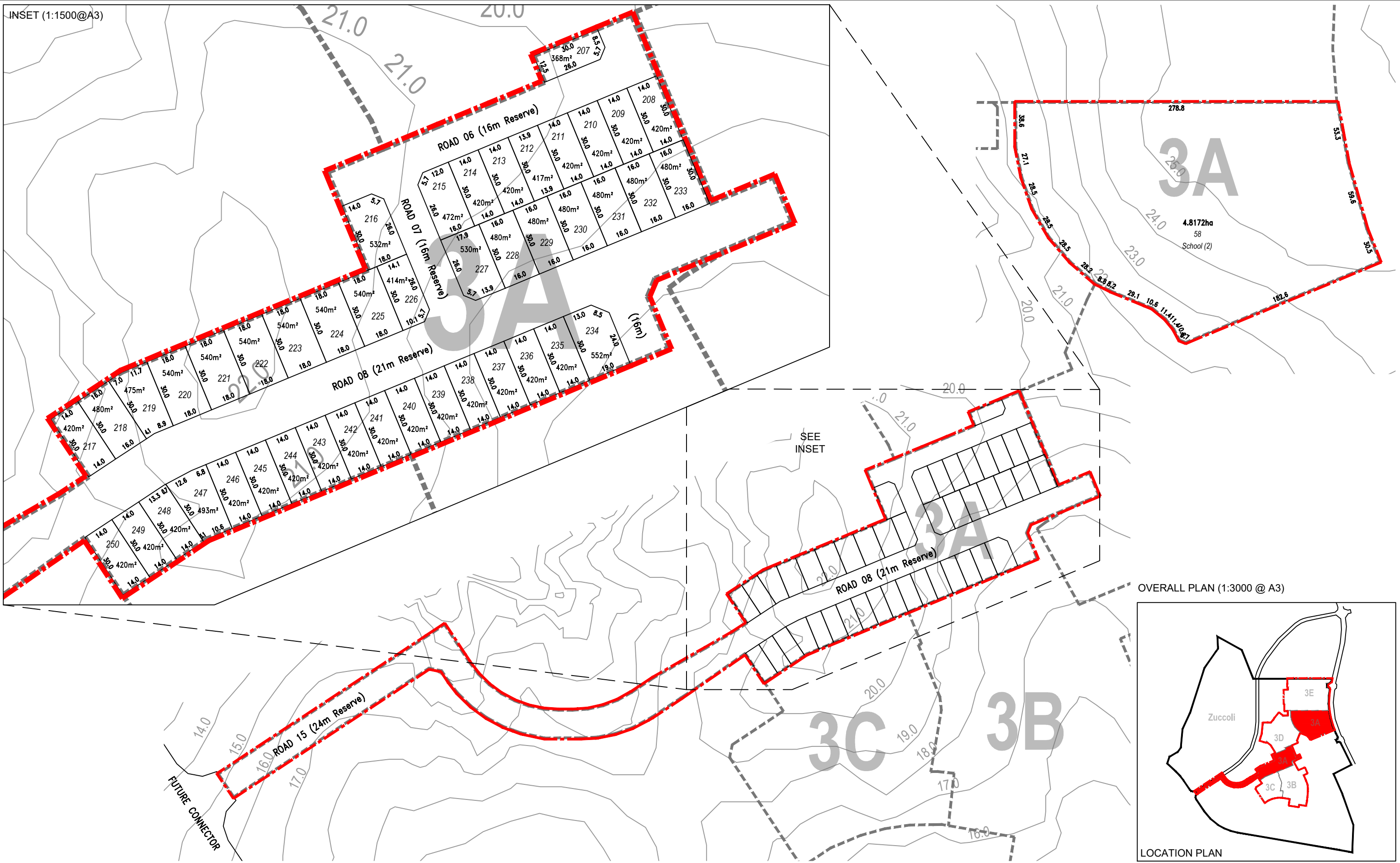


Subdivision Plan

Zuccoli Aspire Stage 3 Overall



INSET (1:1500@A3)



3A

4.8172ha
58
School (2)

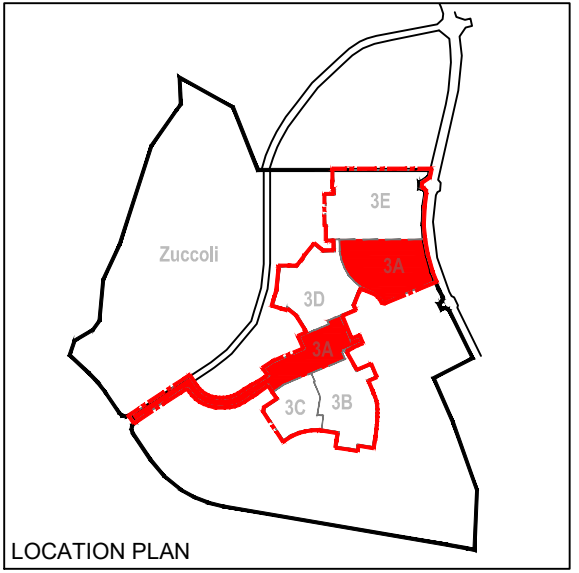
SEE
INSET

3A

3C

3B

OVERALL PLAN (1:3000 @ A3)



Subdivision Plan

Zuccoli Aspire Stage 3A

Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- 3A Proposed Stage Number

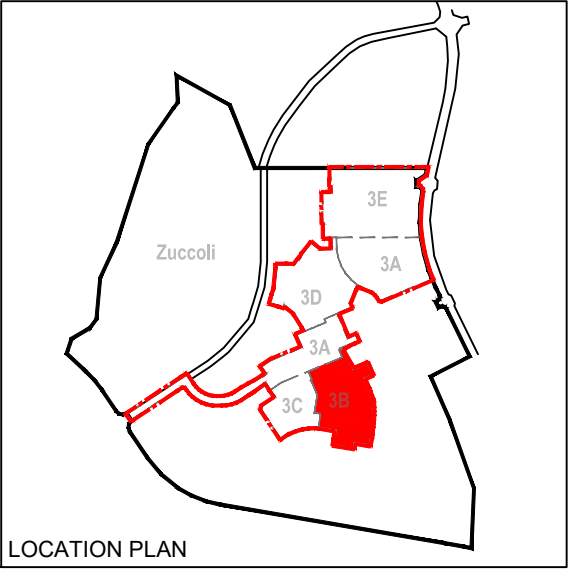
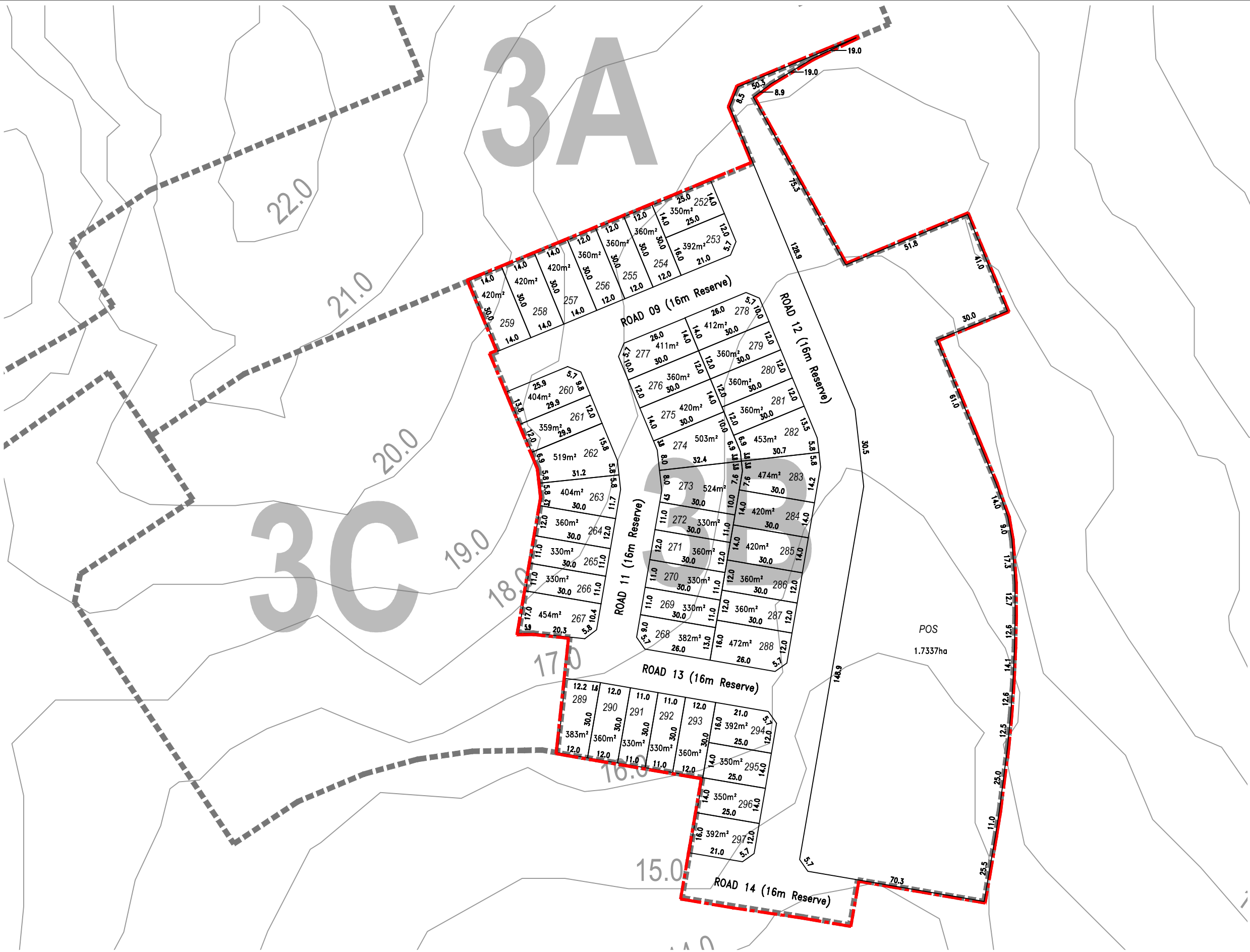
Lot Summary - Stage 3A (Lots 207 - 251)

Site Area	92488m ²
Proposed Residential Lots	44
Proposed School Lot	1
Total Proposed Lots	45

Single Dwelling Lot Summary

Average Area of Lots	456m ²
Minimum Lot Area	368m ²
Maximum Lot Area	552m ²





Subdivision Plan

Zuccoli Aspire Stage 3B

Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- Proposed Stage Number

Lot Summary - Stage 3B (Lots 252 - 297)

Site Area	46532m ²
Proposed Residential Lots	46
Proposed Public Open Space	1
Total Proposed Lots	47

Single Dwelling Lot Summary

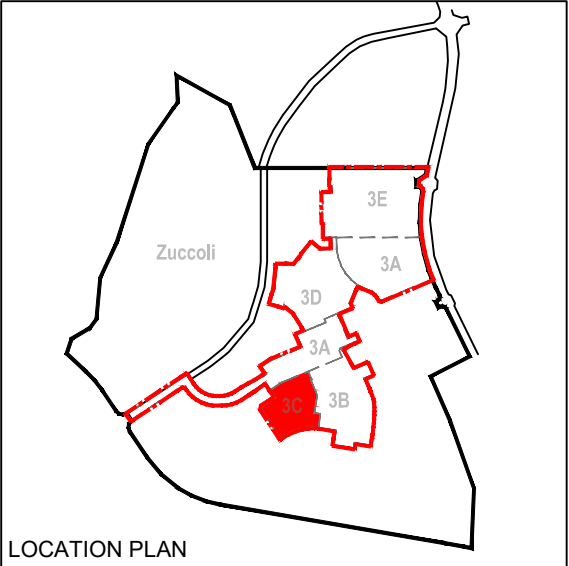
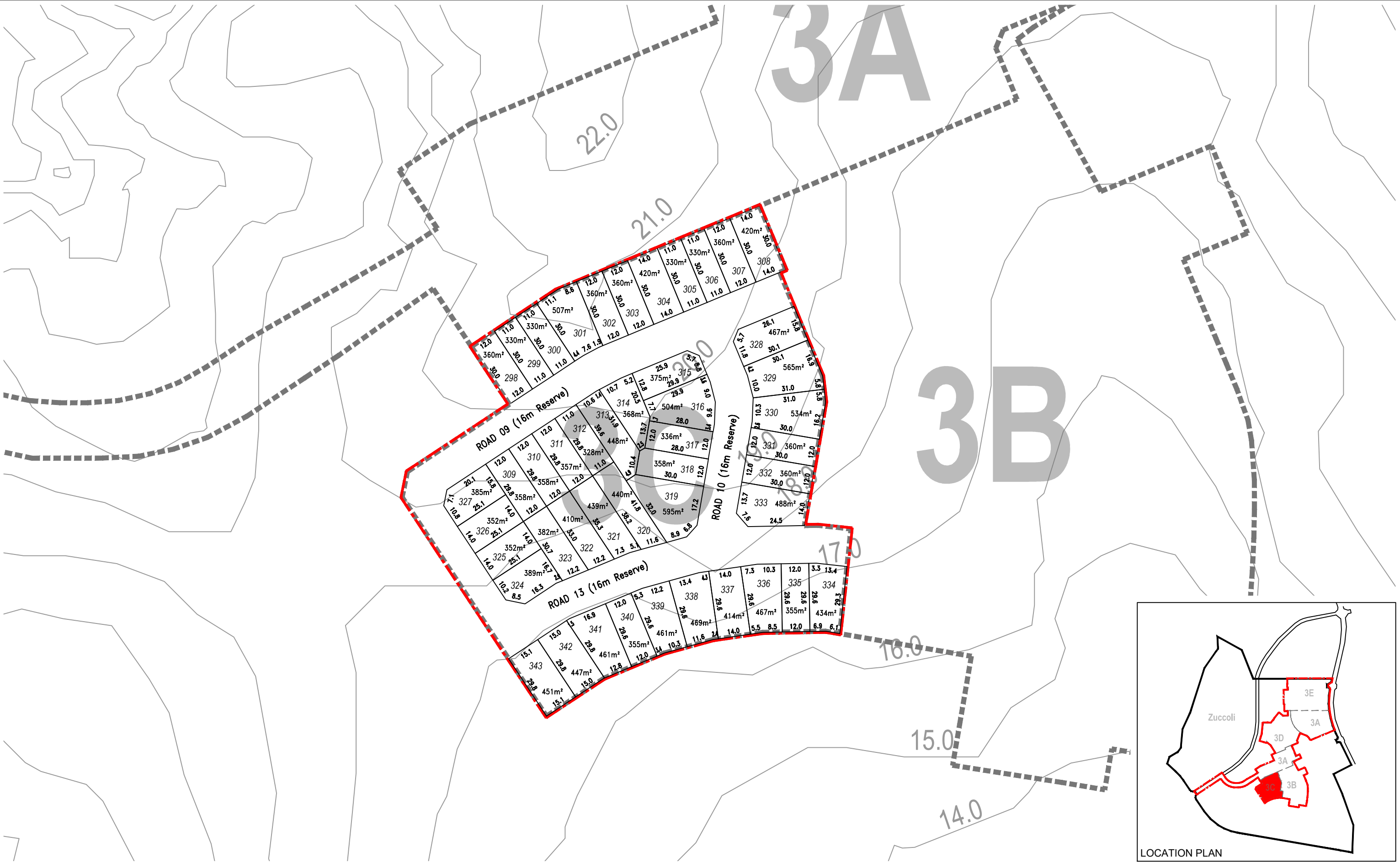
Average Area of Lots	388m ²
Minimum Lot Area	330m ²
Maximum Lot Area	524m ²



Date: 12 December 2016
Scale: 1:1500 @ A3 1:750 @ A1
Drawing No. 716-358 SU03A.dwg

Designer: GP
Drawn: GW





Subdivision Plan

Zuccoli Aspire Stage 3C

Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- Proposed Stage Number

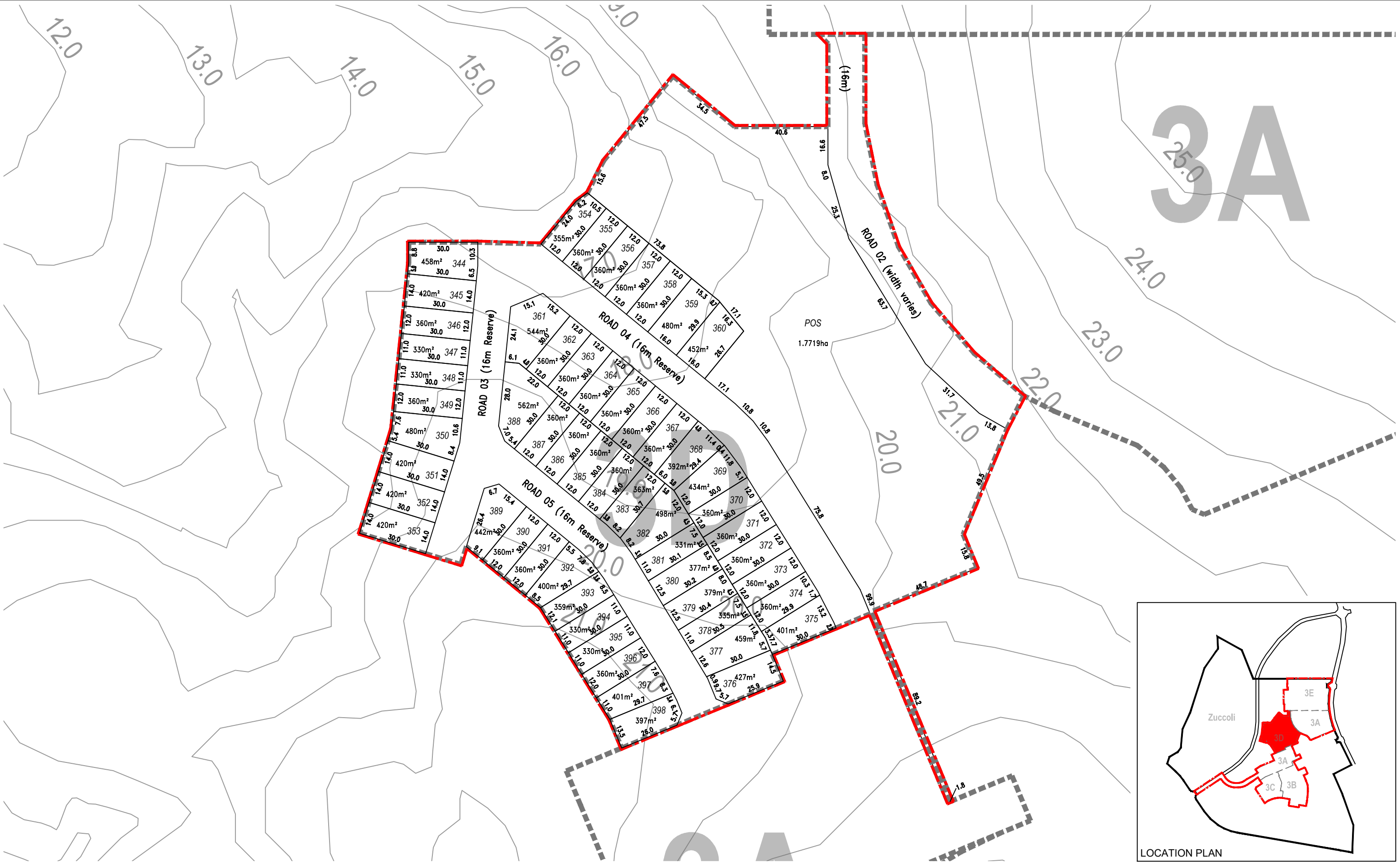
Lot Summary - Stage 3C (Lots 298 - 343)

Site Area	26628m ²
Proposed Residential Lots	46
Total Proposed Lots	46

Single Dwelling Lot Summary

Average Area of Lots	407m ²
Minimum Lot Area	328m ²
Maximum Lot Area	595m ²





Subdivision Plan

Zuccoli Aspire Stage 3D

Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- Proposed Stage Number

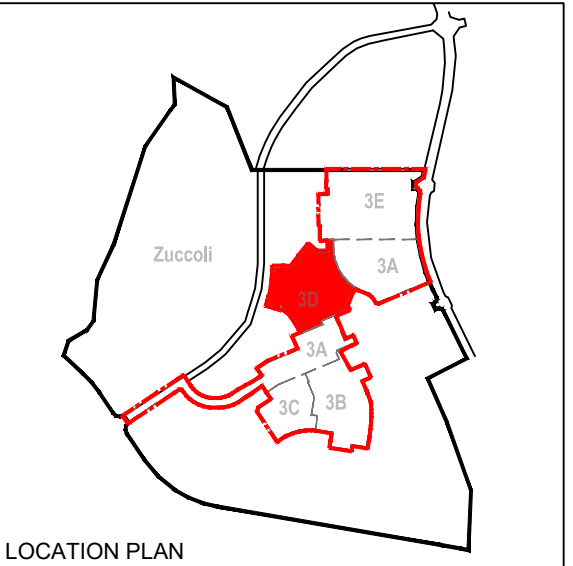
Lot Summary - Stage 3D (Lots 344 - 398)

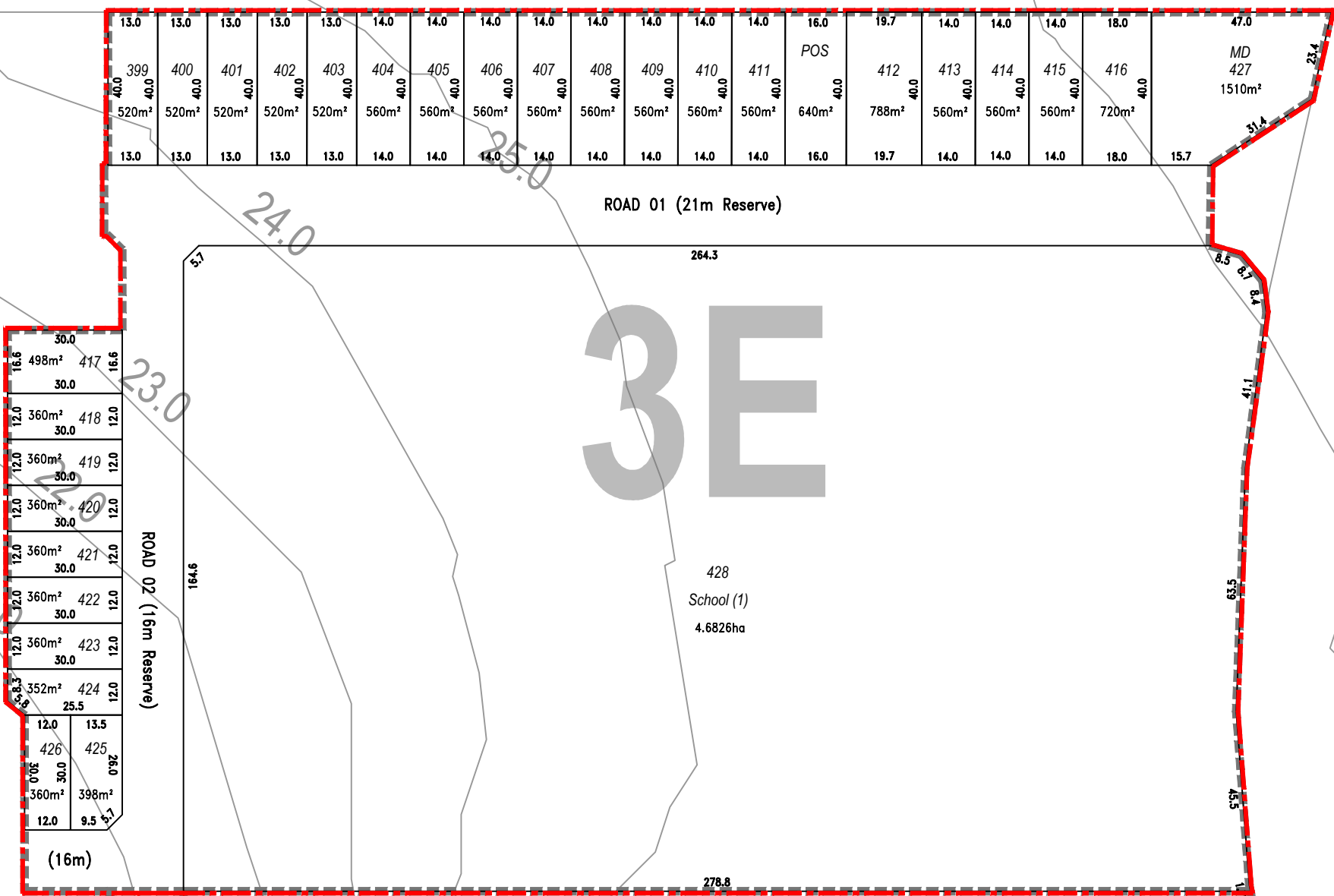
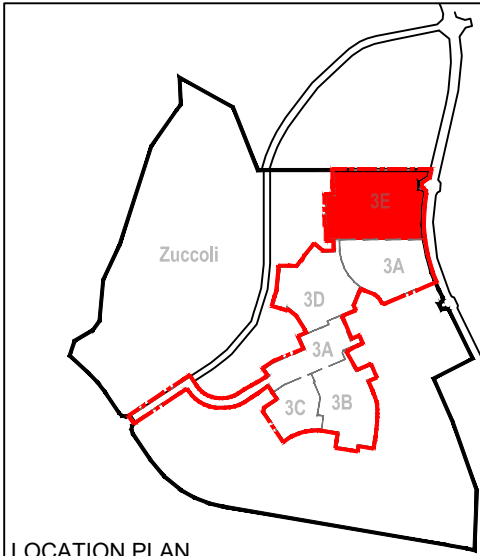
Site Area	50591m ²
Proposed Residential Lots	55
Proposed Public Open Space	1
Total Proposed Lots	56

Single Dwelling Lot Summary

Average Area of Lots	388m ²
Minimum Lot Area	330m ²
Maximum Lot Area	562m ²

LOCATION PLAN





Subdivision Plan

Zuccoli Aspire Stage 3E

Legend

- Application Area
- Existing Lot Boundary
- Existing Contours
- Proposed Lot Boundary
- Proposed Stage Boundary
- 3A Proposed Stage Number

Lot Summary - Stage 3E (Lots 399 - 428)

Site Area	72201m ²
Proposed Residential Lots	28
Proposed Multiple Dwelling Lot	1
Proposed School Lot	1
Public Open Space	1
Total Proposed Lots	31

Single Dwelling Lot Summary

Average Area of Lots	501m ²
Minimum Lot Area	352m ²
Maximum Lot Area	788m ²

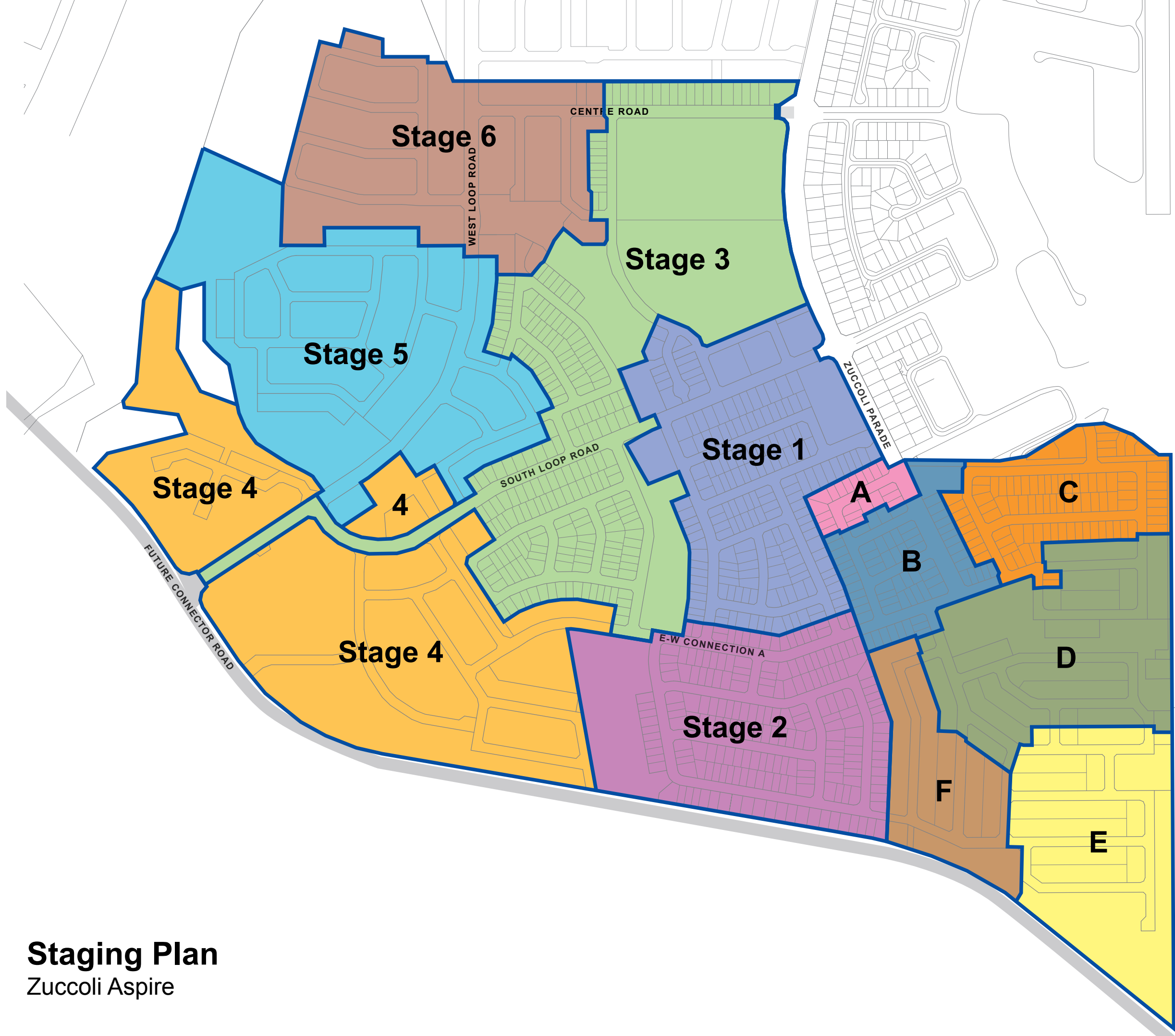


Date: 12 December 2016
Scale: 1:1500 @ A3
Drawing No: 716-358 SU03A.dwg


Designer: GP
Drawn: GW



Annexure 6



Staging Plan Zuccoli Aspire

0 60 120m 
 Project Manager: AH Date: 15 December 2016
 Drawn: GW Scale: 1:6,000 @ A3 1:3,000 @ A1
 Checked: OP Drawing No. 716-358 CP-18 A



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 The Planning Group WA Pty Ltd
 ABN 36 097 273 222

LEGEND

P1 - LAKE PARK

- Passive recreation
- Recreational lake
- Lake edge picnic facilities
- Viewing deck and fishing platform
- Retained bush with shaded irrigated grass areas
- Terraced platform seating
- Linking shared user paths
- Retained bushland

P2 - CONNECTOR PARK

- Open irrigated grass kickabout space
- All ages playground
- Pockets of retained bushland
- Retained trees in dryland grass
- Picnic facilities
- Linking shared user paths

P3 - RIDGETOP PARK

- Shaded irrigated grass areas.
- Pockets of retained bushland and trees
- Fitness equipment
- Shared use of the adjacent future school sporting facilities
- Passive recreation
- Linking shared user paths
- Marked loop fitness trails

P4 - CREEK VIEW PARK

- Extensive areas of protected creekline and vegetation
- Linking shared user paths
- Small scale fenced playground aimed at 0-5 age
- Picnic facilities
- Lake edge access
- Connections to existing Mitchell Creek bush trails

P5 - BUSHLAND HABITAT PARK

- Large areas of protected creekline and vegetation
- Lake edge passive recreation
- Pockets of shaded irrigated grass areas
- Linking shared user paths

P6 - CIVIC PARK

- Possible adjoining alfrescos opening out to civic plaza
- Paved surfaces with seating and feature shade trees
- Pocket of protected vegetation
- Public art
- Possible water play
- Terraced performance / gathering space
- Flexible spaces for possible small scale markets
- Shaded playground
- Picnic facilities
- Feature garden beds

P7 - ESTATE ENTRY PARK

- 'Green Entry' into the development
- Shaded irrigated grass
- Linking shared user path
- Nature playground

P8 - ACTIVITY PARK

- Adventure playground aimed at ages 6-12
- 'Time Trial' measured loop path for cycling and running
- Pocket of retained bushland
- Fitness station and equipment
- Lake edge picnic facilities
- Public art
- Linking shared user paths

P9 - DOG PARK

- Dedicated fenced dog park with dog exercise equipment
- Shaded seating

P10 - POND PARK

- Passive park with retained trees in grass
- Pond edge access
- Picnic facilities

CLOUSTON associates

Annexure 4



PARK DESCRIPTION PLANS

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:6000 @A3

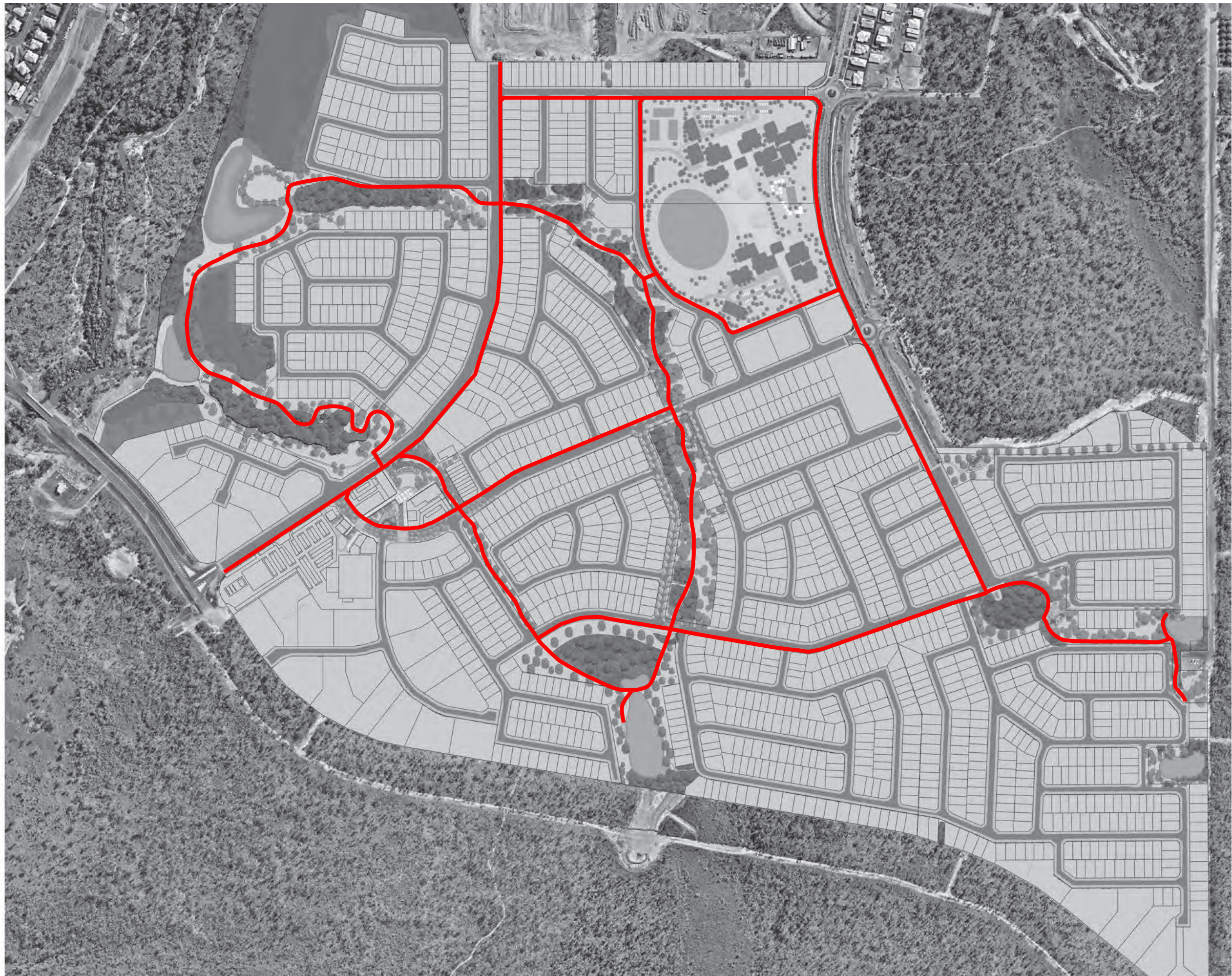
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300m



D16_0033 ISSUE B DECEMBER 2016

1

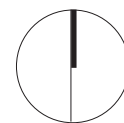


LEGEND

2.5m WIDE SHARED PATH

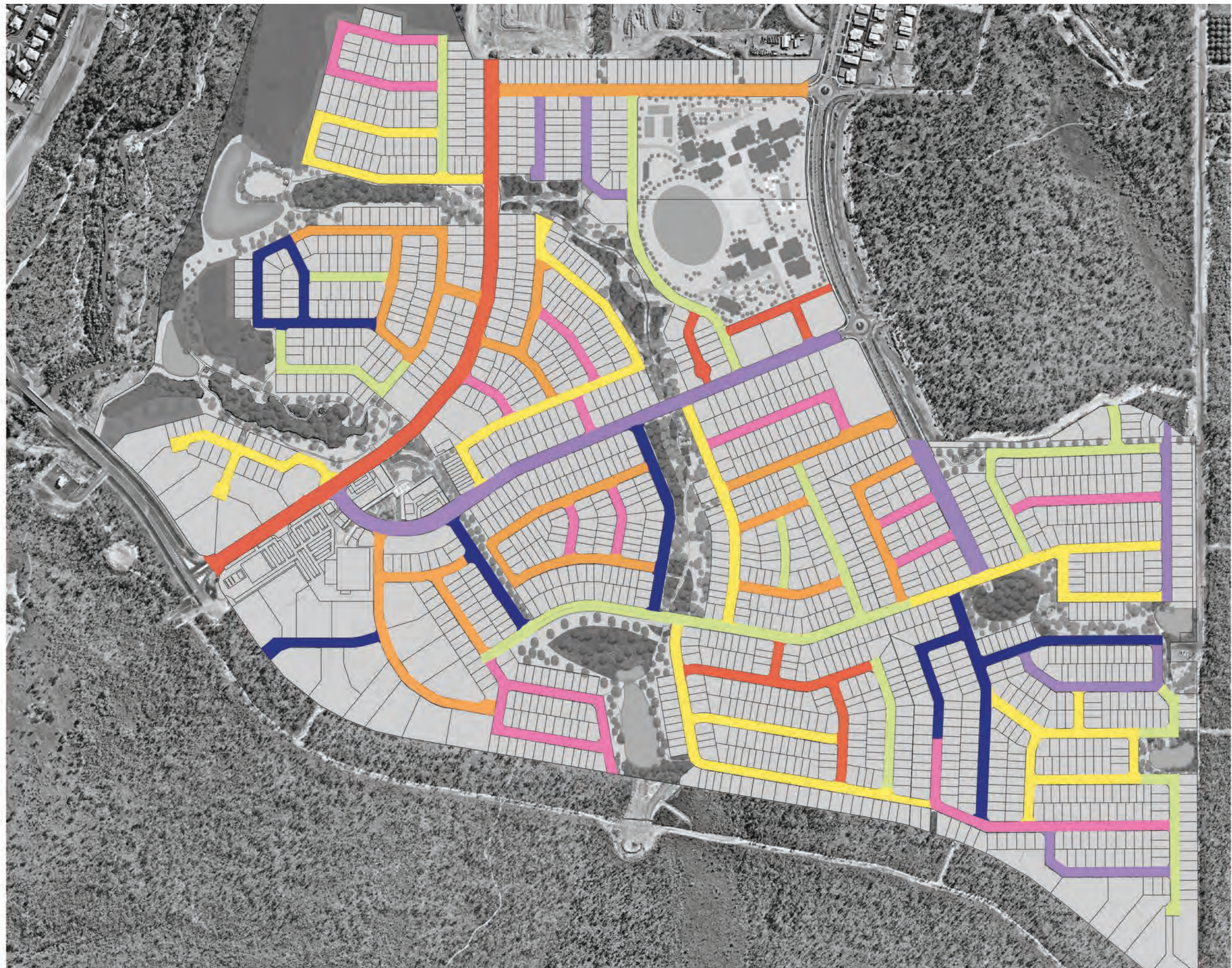
PEDESTRIAN & SHARED PATHWAYS NETWORK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS



CLOUSTON associates

D16_0033 ISSUE B DECEMBER 2016



LEGEND

- *Mimusops elengi*
- *Tabebuia argentea*
- *Tabebuia rosea*
- *Alstonia actinophylla*
- *Syzygium armstrongii*
- *Allosyncarpia ternata*
- *Alphitonia excelsa*

STREET TREE PLAN

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:6000 @A3

0 30 60 90 120 150

300m



CLOUSTON associates

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3



PROTECTED CREEKLINE & VEGETATION WITHIN OPEN SPACE AREAS

MANAGEMENT REQUIREMENTS

The retention and protection of existing creeklines and adjacent vegetation within the parklands of Zuccoli Aspire is an important aspect of the overall environmental outcomes of the development. Typically they are related to existing natural drainage lines where they are able to support a diverse mix of plants and animals while also being a responsible approach to water sensitive urban design within greenfield residential sub-divisions.

The protected creekline and vegetation require carefully targeted maintenance effort and will generally be a cost effective landscape treatment. The whole of life costs are low, while the environmental and aesthetic returns are high. Maintenance activities may include:

Weed management and control:

- Key focus would be grass weeds including Mission Grass (annual and perennial) and Gamba Grass.
- Monitor and treat as necessary any garden escapes. The inclusion of the 10 metre minimum buffers to adjoin properties will reduce this risk.
- All maintenance activities should utilise best practice bush management and regeneration techniques which includes minimising disturbance, work from the edges of the healthiest areas outwards, promotion of natural regeneration of species. Importantly, weed control should utilise herbicides and weedicides very carefully to minimise impacts on existing desirable plants and natural regeneration.

Fire management:

- Reduction of fuel loads within the protected creekline vegetation through active weed management – mainly introduced grasses.
- Landscaped buffers, including pathways, running parallel to the edges of all protected creekline vegetation provide maintained with very low fuel loads while also providing emergency access.

Tree management:

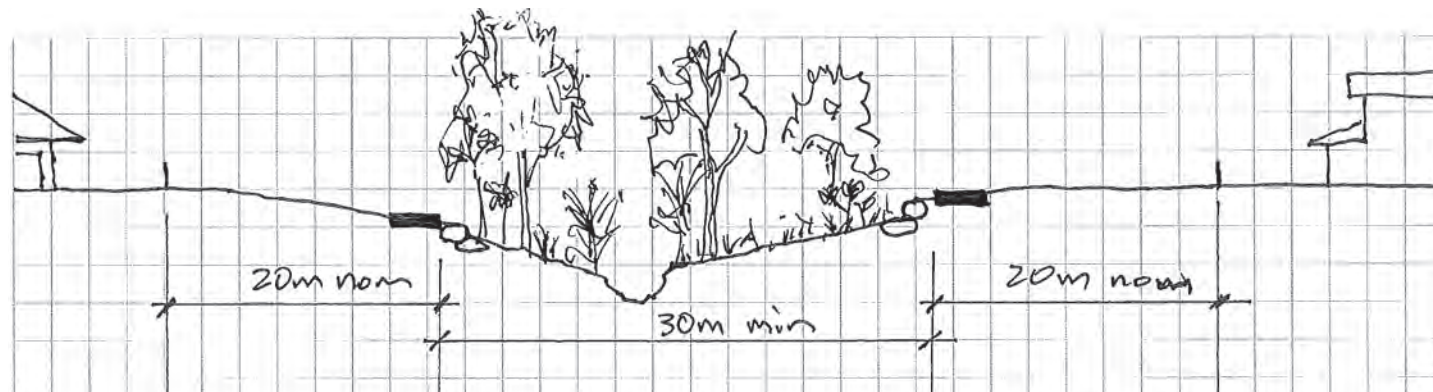
- Annual monitoring of trees within area to assess any risks. Undertake necessary tree management.
- Monitoring and action would only apply to those trees that pose a risk to people using adjoining areas of the park. Limb drop and tree failure within a bush area is a natural occurrence that poses a low and known risk. The resultant habitat provided by these natural functions is an important value of the bush areas.

Revegetation:

- Generally limited to selective infill planting to repair damaged and disturbed areas.
- Adoption of a Landcare Group approach via an organised Community Planting Day can be an effective community building activity when combined with an educational talk and BBQ. Through this process, local residents can become important advocates and participants in bush management.

LEGEND

 PROTECTED CREEKLINE AND VEGETATION

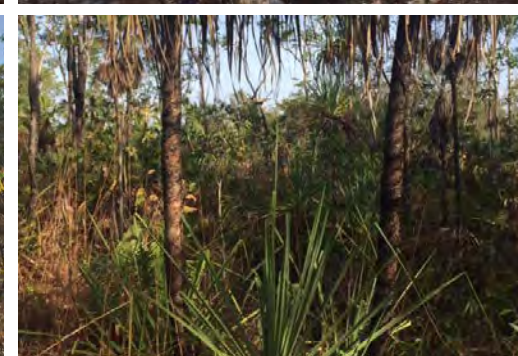


LANDSCAPE BUFFER
- May include subdivision earthworks and services.
Will include:
• 4m clear grass adjoining fence line.
• 3m wide maintenance/recreation path.
• Open and clear sightlines and recreation facilities.

RETAINED CREEKLINE & NATIVE VEGETATION
• Area retained largely intact.
• Corridor to consider natural topography and landscape features including exposed rock ledges.

LANDSCAPE BUFFER
- May include subdivision earthworks and services.
Will include:
• 4m clear grass adjoining fence line.
• 3m wide maintenance/recreation path.
• Open and clear sightlines and recreation facilities.

PRIVATE PROPERTY ADJOINING



PROTECTED CREEKLINE & VEGETATION STRATEGY

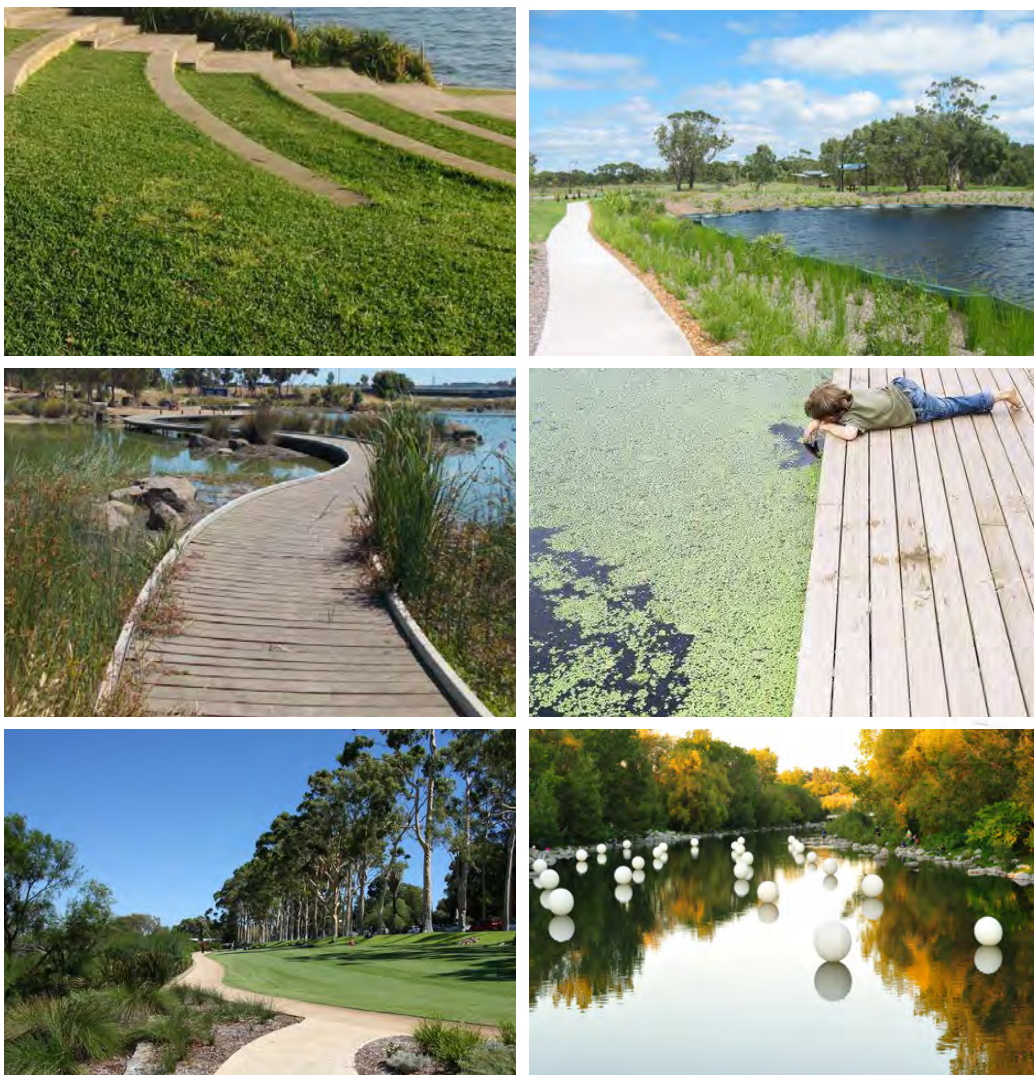




LEGEND

- 1 Trees in Irrigated Grass
- 2 Retained Bush
- 3 Feature Park Entry Garden Bed
- 4 Picnic Shelter
- 5 Dedicated Fishing Area
- 6 Viewing Platform

KEY PLAN



P1 - LAKE PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3



CLOUSTON associates

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LEGEND

- 1 Flying Fox
- 2 Picnic Shelter
- 3 Playground
- 4 Grass & Trees
- 5 Garden Bed
- 6 Retained Bush



KEY PLAN



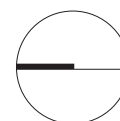
P2 - CONNECTOR PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3

0 5 10 15 20 25

50m



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CLOUSTON associates

LEGEND

- 1 Fitness Station
- 2 Garden Bed
- 3 Grass & Trees
- 4 Retained Bush
- 5 Start/Finish 700m Fitness Loop Trail
- 6 Link to School



KEY PLAN



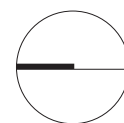
P3 - RIDGETOP PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3

0 5 10 15 20 25

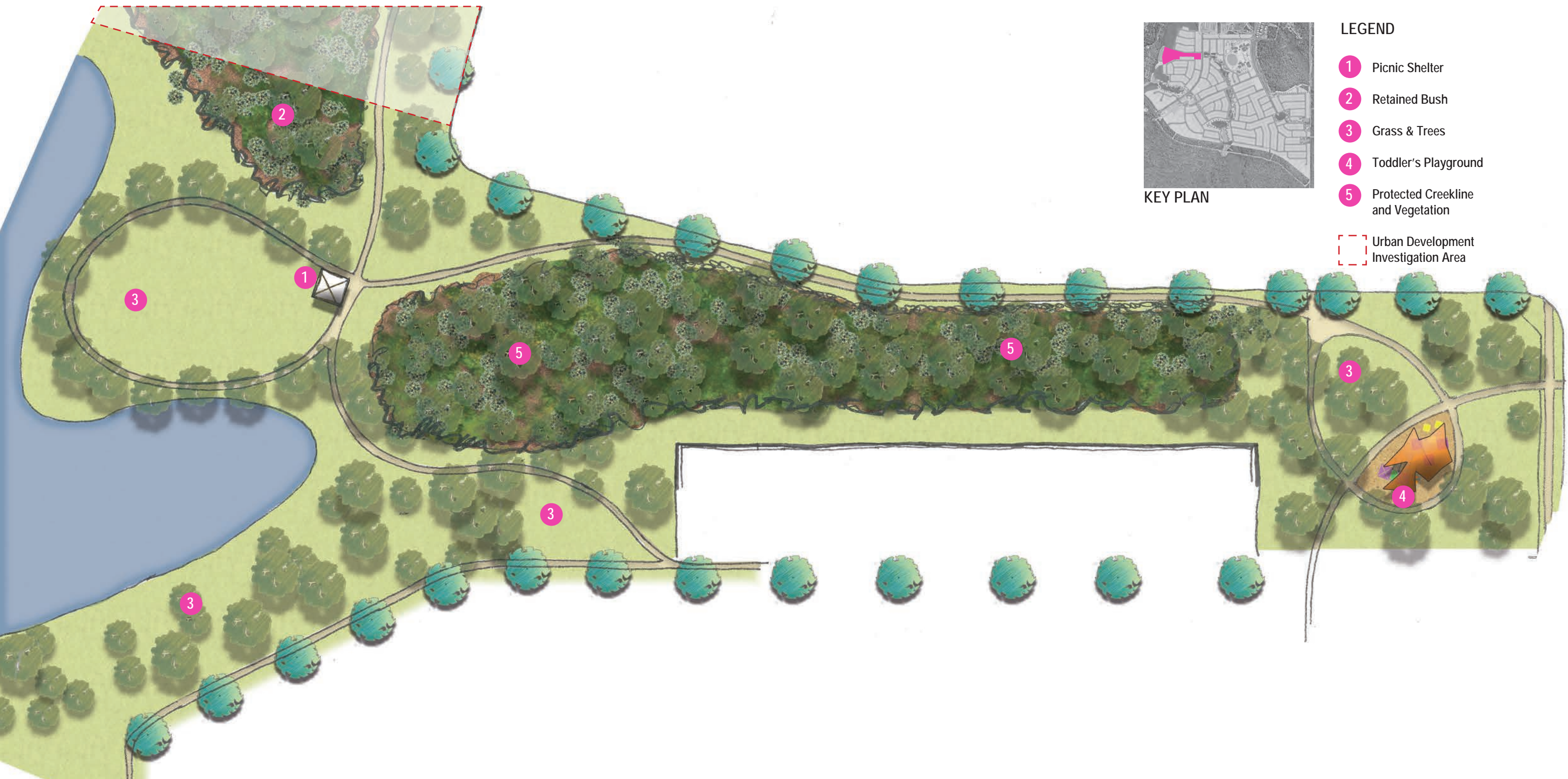
50m



CLOUSTON associates

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LEGEND

- 1 Picnic Shelter
- 2 Retained Bush
- 3 Grass & Trees
- 4 Toddler's Playground
- 5 Protected Creekline and Vegetation

Urban Development Investigation Area

KEY PLAN

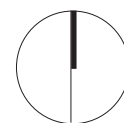


P4 - CREEK VIEW PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3

0 5 10 15 20 25 50m



CLOUSTON associates

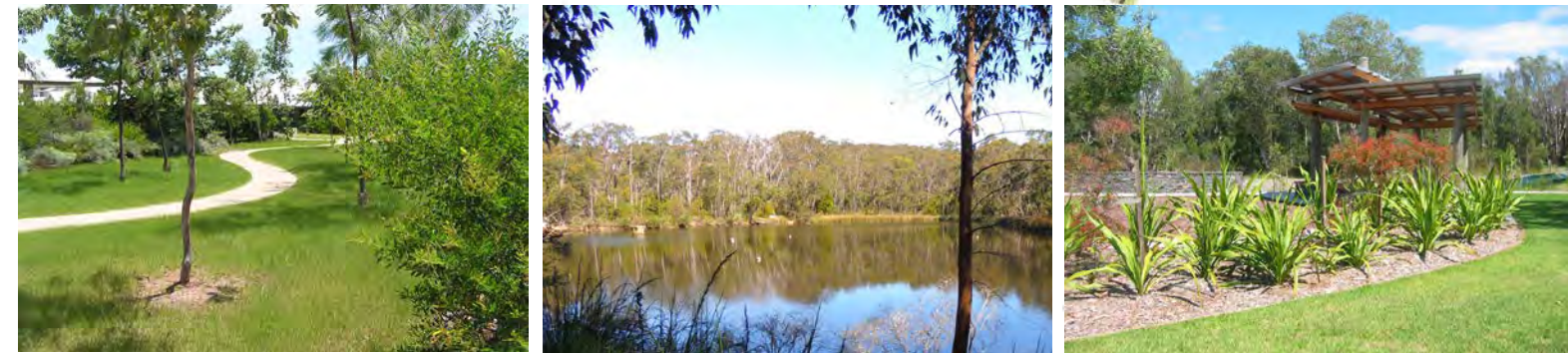
D16_0033 ISSUE B DECEMBER 2016



KEY PLAN

LEGEND

- 1 Picnic Shelter
- 2 Irrigated Grass & Trees
- 3 Retained Bush
- 4 Feature Park Entry Statement
- 5 Protected Creekline and Vegetation
- [Dashed Red Line] Urban Development Investigation Area



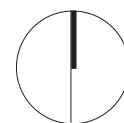
P5 - BUSH AND HABITAT PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3

0 5 10 15 20 25

50m



CLOUSTON associates

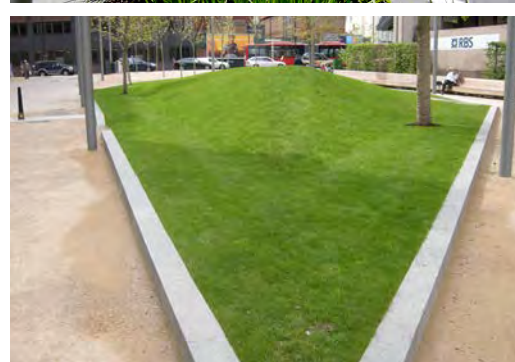
D16_0033 ISSUE B DECEMBER 2016

9

LEGEND

- 1 Future Building
- 2 Road with Pedestrian Crossing
- 3 Raised Grassed Area with Seating Wall
- 4 Rows of Palms
- 5 Possible Water Play
- 6 Grass Terraced Seating
- 7 Playground
- 8 Grass & Trees
- 9 Protected Vegetation

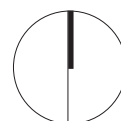
A Perspective A, B & C Views
- Refer pages 13-15



P6 - CIVIC PARK

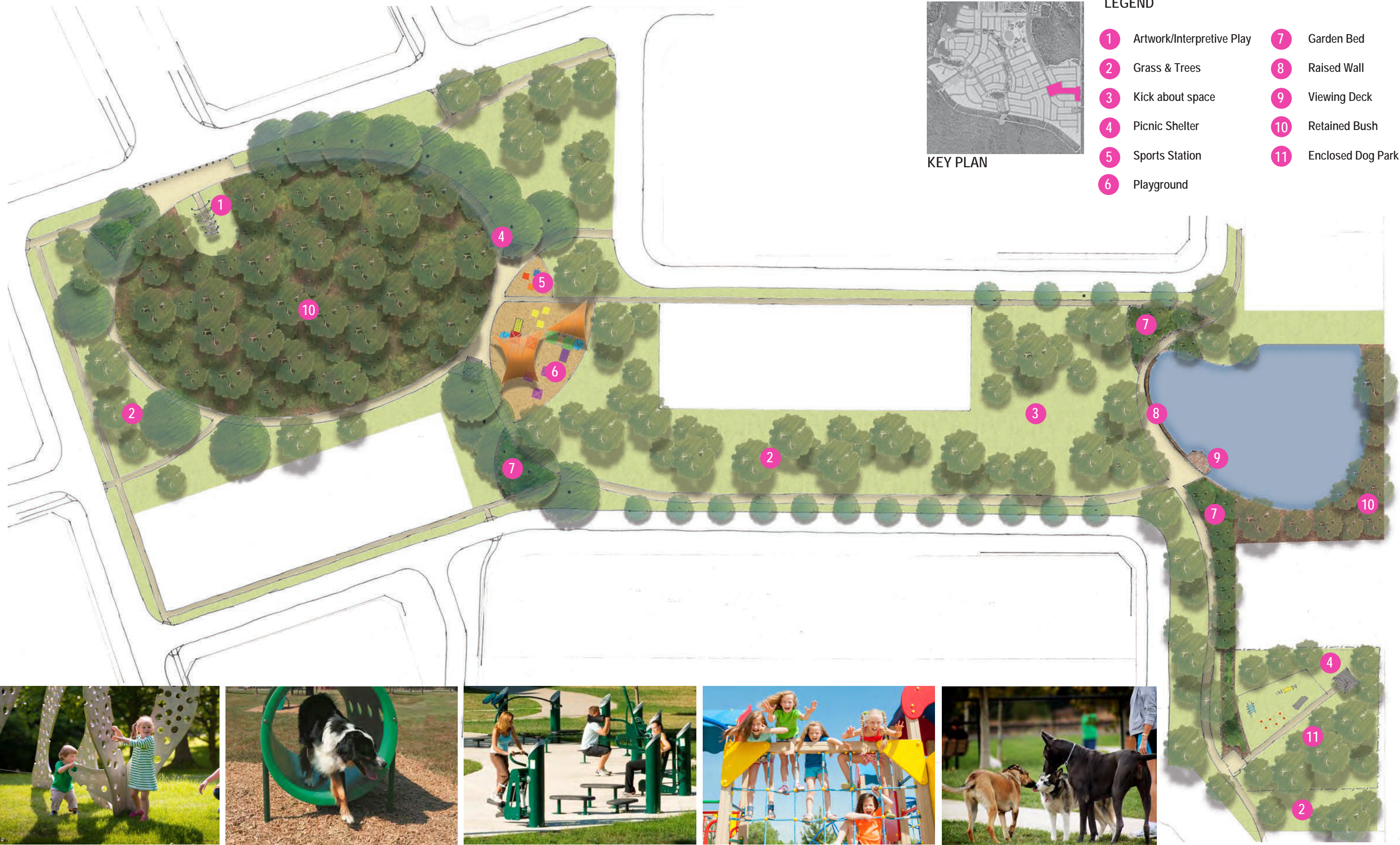
CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3
0 5 10 15 20 25 50m



D16_0033 ISSUE B DECEMBER 2016

CLOUSTON associates



P8 & P9 - ACTIVITY & DOG PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:1000 @A3

0 5 10 15 20 25

50m



D16_0033 ISSUE B DECEMBER 2016

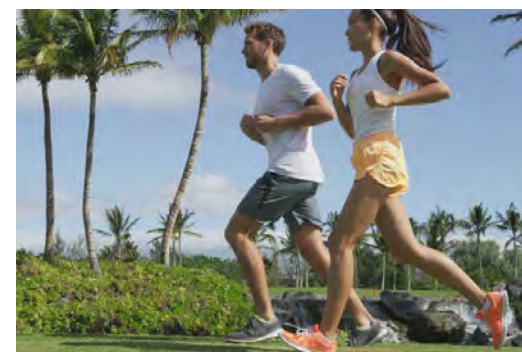
CLOUSTON associates

LEGEND

- 1 Retained Bush
- 2 Picnic Shelter
- 3 Grass & Trees
- 4 Garden Bed



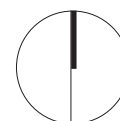
KEY PLAN



P10 - POND PARK

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

1:500 @A3



CLOUSTON associates

D16_0033 ISSUE B DECEMBER 2016



CIVIC PARK - PERSPECTIVE A

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

CLOUSTON associates



CIVIC PARK - PERSPECTIVE B

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

CLOUSTON associates



CIVIC PARK - PERSPECTIVE C

CLOUSTON ASSOCIATES • LANDSCAPE ARCHITECTS • URBAN DESIGNERS • LANDSCAPE PLANNERS

CLOUSTON associates



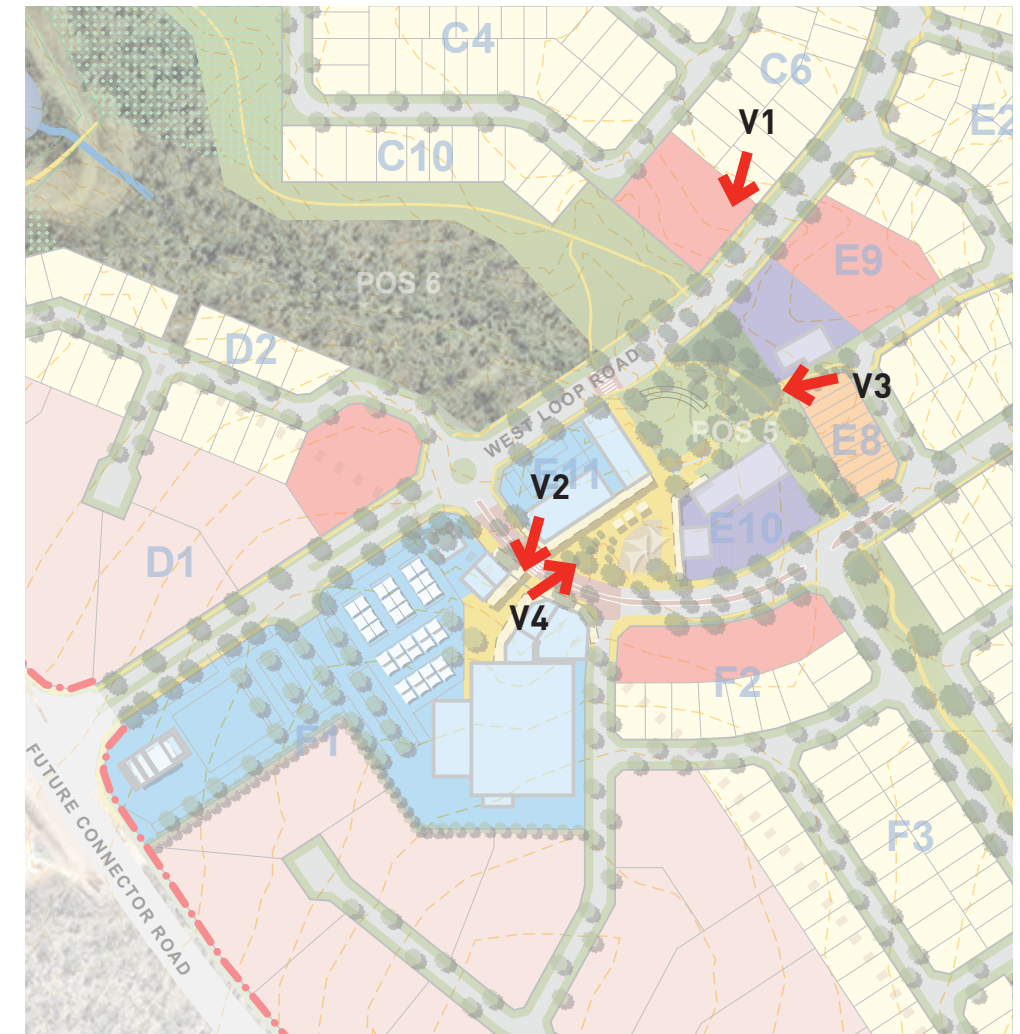
Primary Neighbourhood Centre Overview



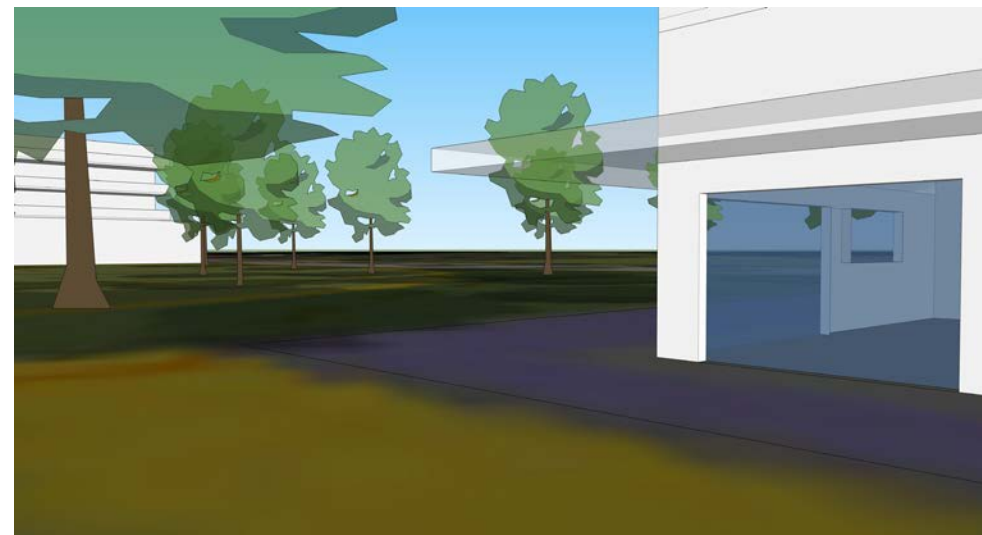
Supermarket Plaza



VIEW 1 - OVERVIEW OF ACTIVITY CENTRE



VIEW 2 - STREET VIEW OF SUPERMARKET PLAZA



VIEW 2 - VIEW OF POS LINK CAFE DECK (OVER LOWER POS BEYOND)



VIEW 2 - VIEW ACROSS TO TOWN PLAZA AND KIDS PLAY (WITH POS LINK BEYOND)

Project Manager: AH Date: 24 November 2016
 Drawn: GW Scale: NTS @ A3
 Checked: OP Drawing No. 716-358 CP-27 A

Activity Centre Visualisation

Zuccoli Aspire

ITEM NUMBER: 15.1 Response to Previous Public Questions from Council Meeting held 13 December 2016

FROM: Acting Director of Technical Services

REPORT NUMBER: 8/1063

MEETING DATE: 17 January 2017

Municipal Plan:

4. Governance & Organisation

4.1 Responsibility

4.1 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:

At the Ordinary Meeting of Council held on Tuesday 13 December 2016, the Chair took a question on notice during the 'Public Question Time' section.

RECOMMENDATION

THAT Council receives Report Number 8/1063.

General:

At the Ordinary Council meeting held on 13 December 2016, Mr Mike North asked two questions regarding the fishing platforms at Durack Lakes, that the Chair took on notice. The following represents Council's response to those questions:

Question 1: You say the decisions to go ahead with the platforms were reaffirmed on 15 November where I attended. One of the questions I asked was when was the original decision made, if you reaffirm something you are agreeing with a decision that was made in the past so when was the decision made to go ahead for the construction of the platforms?

Answer: I refer you to your email 2 December 2016 wherein you state "when was the final decision made to go ahead with the platforms and where can one locate the minutes related to this?" Council staff have responded with "The latest decision which was to proceed with the fishing platforms was made at the ordinary meeting of Council on 15 November 2016. The minutes of the meeting are available on the Council website at www.palmerston.nt.gov.au."

You now seek when the initial decision was made to construct platforms. I can advise that the initial decision to construct platforms is contained in the agenda of the special Council meeting held on 26 July 2016 wherein the Municipal Plan 2016/2017 was adopted. Page 28 of the Municipal Plan 2016/2017 contains the Capital projects approved by Council.

Question 2: My question is why isn't that money spent in maintaining the lakes that are currently there. The email that Mark sent me was referring to the Salvinia that is in the lakes and the only way to eradicate it is to drain the lakes. Is work being done on the eradication of Salvinia from the left hand side of Turtle Bridge? There's no barrier and its coming to the next lake or part of that same lake and its protruding in the lake beyond that. Is any work being carried out to eradicate the Salvinia in the lakes?

Answer: Council has resolved to include a new facility at the lakes for the enjoyment of the general community. Council considers that the current level of service it provides in lake maintenance is adequate to maintain water quality and lake aesthetics.

Council has resolved to managing the growth of Salvinia in the lakes to a level that is not detrimental to lake health. We do not have an eradication program. We believe that at this time the only way to completely eradicate the Salvinia would be to drain the lakes. The lakes provide stormwater cleansing and to this end the Salvinia is a very good weed for nutrient removal.

Financial Implications:

Nil.

Legislation/Policy:

This response is made in accordance with Council's adopted Public Question Time procedures (18 August 2015).

Recommending Officer: Gerard Rosse, Acting Director Technical Services

Any queries on this report may be directed to Gerard Rosse, Acting Director Technical Services on telephone (08) 8935 9958 or email gerard.rosse@palmerston.nt.gov.au.

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Schedule of Attachments:

Nil.

