

CITY OF PALMERSTON

**Notice of Council Meeting
To be held in Council Chambers, Civic Plaza, Palmerston
On Tuesday, 21 July 2015 at 6:30pm**

AGENDA

Audio Disclaimer

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1. PRESENT

2. APOLOGIES

Alderman Malone
Alderman Byrne
Alderman Carter

ACCEPTANCE OF APOLOGIES AND LEAVE OF ABSENCE

3. CONFIRMATION OF MINUTES

RECOMMENDATION

THAT the minutes of the Council Meeting held Tuesday, 7 July 2015 pages 8028 to 8032 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

Nil

10. CONSIDERATION OF MOTIONS FOR WHICH NOTICE HAS BEEN GIVEN

11. COMMITTEE RECOMMENDATIONS

11.1 Governance and Organisation

THAT the minutes from the Governance and Organization Committee meeting held on 9 July 2015 be received and noted and that Council adopts the recommendations made by the Committee and accordingly resolves as follows:

11.1.1 City of Palmerston Development Guidelines

THAT Council adopts the City of Palmerston Development Guidelines.

11.2 Economic Development and Infrastructure

THAT the minutes from the Economic Development and Infrastructure Committee meeting held on 9 July 2015 be received and noted and that Council adopts the recommendations made by the Committee and accordingly resolves as follows:

11.2.1 Real Housing for Growth – Birripa Court – Creation of Stormwater Easement

THAT Council delegates to the Mayor and Chief Executive Officer the power to sign and seal all required documentation to register drainage easements over Lot 8955 Town of Palmerston.

11.3 Community Culture and Environment

Nil

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	8/0701
12.3.2	Financial Report for the month of June 2015	8/0699
12.3.3	Blackspot funding – Flockhart Drive Pedestrian Bridge	8/0705

13. DEBATE AGENDA

13.1 Officer Reports

- 13.1.1 Appointment of additional member to Internal Audit Committee 8/0698**
- 13.1.2 Planning Scheme Amendment (PA2015/0374) - Rezoning from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) on part Lot 12087 and Lot 12884 Zuccoli and Tuckeroo Boulevard, Zuccoli 8/0700**
- 13.1.3 Park Naming – Zuccoli Stage 1, Phase 2.1 8/0703**

14. CORRESPONDENCE

15. PUBLIC QUESTION TIME

At the invitation of the Chair

16. OTHER BUSINESS – ALDERMAN REPORTS

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

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

17. CONFIDENTIAL REPORTS

17.1 Application – Remission of Interest for Lot 1662 & Lot 6502 8/0702

RECOMMENDATION

1. THAT pursuant to Section 65 of the Local Government Act, Council orders that the public be excluded from the meeting with the exception of the Chief Executive Officer, Acting Director of Corporate and Community Services, Director of Technical Services and Minute Secretary on the basis that Council considers it necessary and appropriate to act in a manner closed to the public in order to receive, discuss and consider the Committee Recommendations in relation to confidential agenda item 17.1 Application – Remission of Interest for Lot 1662 & Lot 6502 and that Council is satisfied that the meeting should be conducted in a place open to the public is outweighed in relation to the matter because receiving, considering and discussing the report and associated documentation involves:

- (b) information about the personal circumstances of a resident or ratepayer

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

2. THAT Council orders that the minutes from the Confidential Council meeting held on 21 July 2015, in relation to confidential item number 17.1 Application – Remission of Interest for Lot 1662 & Lot 6502 and associated documents remain confidential and not available for public inspection.

18. CLOSURE



Gary Boyle
Acting Chief Executive Officer

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

ITEM NO. 12.3.1 Action Report

FROM: Acting Chief Executive Officer

REPORT NUMBER: 8/0701

MEETING DATE: 21 July 2015

Municipal Plan:

4. Governance & Organisation

4.3 People

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

Summary:

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

Dec #	Task Date	Matter	Action	Update
8/0787	17/09/2013	Real Housing for Growth Project	Design and project management contract awarded to Thinc. Agreement to lease with the CEO Department of Housing has been executed.	Certificate of Compliance issued 9 July by Department of Housing.
8/0847	19/11/2013	TC Zone Land	Discuss with NT Government on acquiring the Tourist Commercial (TC) Zone land – Part Lot 8405	Letter received 9 April 2014 advising investigations are currently being undertaken to inform the potential release of this site including servicing and development options.
8/0879	11/12/2013	Development of Lot 10029 and Part Lot 9608	Expression of Interest for the development of Lot 10029 and Part Lot 9608 be prepared for Council approval.	Letters sent to developers requesting reasons for not responding to the EOI and any suggestions for an amended process. No responses received.
8/0899	14/01/2014	Expression of Interest – Development of Lot 10024 and Part Lot 9609	An EOI to be brought to Council for the development of Lot 10024 and part Lot 9609 with the purpose being for the provision of public car parking combined with a mixed use development comprising of retail, commercial or residential.	Matter referred to EDI Committee 12 March 2015.
8/0949	18/02/2014	Car Parking Contribution Plan Update	Matter on the table	

8/1126	17/06/2014	Reconstruct Radford Road	Council to enter into a memorandum of understanding regarding the use of any contractor security held by LDC.	Construction work in progress.
8/1235	02/09/2014	Palmerston Sporting Grounds	CEO to seek further clarification from the NT Government on their proposal to transfer ownership and management of sporting facilities in Palmerston.	Matter considered at the EDI meeting held on 11 June.
8/1290	7/10/2014	Quarterly Meetings with NT Government Senior Ministers	Mayor and the chairs or delegate of the three Standing Committees be established to meet with senior Ministers of the NT Government on a quarterly basis to seek financial support and provide updates on projects and initiatives associated with the Palmerston City Centre Master Plan.	Next quarterly meeting to be scheduled.
8/1354	09/12/2014	Draft Palmerston City Centre Master Plan 2014 and associated documents	<ul style="list-style-type: none"> - Draft Palmerston City Centre Parking Strategy to be presented to and considered by the City of Palmerston's Car Parking Committee. - Final documents and application submission to amend the NT Planning Scheme be submitted to Council for endorsement at the Council meeting scheduled 17 February 2015. - Mayor to forward a letter to the Minister for Lands and Planning to inform the NT Government of the public consultation process for the Draft City Centre Master Plan "package", prior to lodgement of the formal rezoning application with the Minister in 2015. - 	Council has adopted the Palmerston City Centre Master Plan and associated documents with the exception of the Carparking strategy. Council adopted the Palmerston City Centre Parking Strategy on 2 June 2015
8/1378	13/01/2015	Amendments to Palmerston Eastern Suburbs planning principles and plan	Council to write a letter to the Department for Lands and Planning requesting a review of the Palmerston Eastern Suburbs Area Plan and Planning Principles.	Letter forwarded on 26 February and response received on 19 March.
8/1434	03/03/2015	Small lot subdivisions	<ul style="list-style-type: none"> - Council approach the Shadow Minister for Lands and Planning requesting a meeting in regards to small lot subdivisions 	Meeting to be rescheduled.

8/1506	05/05/2015	Infrastructure Funding	- Workshop to be held to enable elected members to discuss future infrastructure projects and how to fund these projects	
8/1523	19/05/2015	Road from Durack Drive/Flack Road to New entrance of Archer Waste Transfer Station	- Council write to the Director Land Administration seeking consent to open the section of road and road reserve from Durack Drive/Flack Road to the New entrance of Archer Waste Transfer Station.	Letter forwarded
8/1546	02/06/2015	Local Government Service Awards	- CEO to arrange for nominations to be completed for Elected Members who qualify for these awards.	
8/1548	02/06/2015	Municipal Plan 2015/2020	- Draft Municipal Plan for 2015/2020 to be released for public consultation	Completed
8/1560	16/06/2015	Financial Support – Palmerston Football Club	- Council to liaise with the club to seek City of Palmerston signage on the shade structure	

RECOMMENDATION

THAT Council receives Report Number 8/0701.

Recommending Officer: Gary Boyle, Acting 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

ITEM NO. 12.3.2 **Financial Report for the month of June 2015**
FROM: A/Director of Corporate and Community Services
REPORT NUMBER: 8/0699
MEETING DATE: 21 July 2015

Municipal Plan:

4. Governance & Organisation

4.1 Responsibility

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

Summary:

The Financial Report for the month of June 2015 is presented to Council. Council is asked to receive the report.

Background:

The Local Government (Accounting) Regulations, prescribes that:

18 Financial reports to council

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

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

General:

Year to date financial information is presented for the month ended 30 June 2015.

The figures presented in this report do not include final end of year transactions and will vary from the annual report 2014/15 currently in preparation.

The report identifies a net expenditure of \$10,211,327 which is lower than the budgeted expenditure. This is mainly due to capital projects that have not been

finalised such as Goyder Square Stage 2. Budget for those projects will be carried over to the financial year 2015/16. Should the expenditure remain below budget expectations Council will be able to reduce the amount drawn from reserves.

A final Budget-Actuals-Comparison with explanations for the year 2014/15 will be presented to council once the annual report is finalised.

Financial Implications:

Nil

RECOMMENDATION

THAT Council receives Report Number 8/0699.

Recommending Officer: Silke Reinhardt, Acting Director of Corporate and Community Services

Any queries on this report may be directed to Silke Reinhardt, Acting Director of Corporate and Community Services on telephone (08) 8935 9922 or email silke.reinhardt@palmerston.nt.gov.au.

Schedule of Attachments:

Attachment A: Financial Management Report – June 2015

Financial Management Reports

June 2015

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

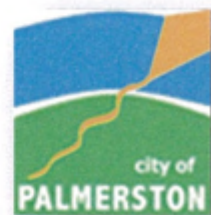


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2.5 Creditor Accounts Paid

2.6 Creditor Accounts Outstanding

2.7 Statement of Credit Card Transactions

Section 1

Executive Summary

1.1 Executive Overview
As at 30 June 2015

RESULT

Operating Income

Operating income is currently at 97.8% for the full year.

Areas that have been underperforming were the rental for the ground floor in the Civic Centre due to vacancy and the rates income due to late land releases.

Operating Expenditure

Overall operating expenditure increased to 93.8% in line with budget expectations.

It is expected that these expenditures will rise as end of financial year accruals are finalised.

Capital Income

All anticipated capital income items have been received for this financial year, actuals are showing at 100% for the year.

Capital Expenditure

Capital Expenditure year to date plus commitments increased by \$1.02M in this period. The percentage Capital expenditure for the year is now at 61.7%.

It is expected that these expenditures will rise as end of financial year accruals are finalised. Budget for projects that could not be finalised within the financial year will be carried forward to the next financial year.

CASH POSITION



As at the end of June 2015 the cash and investments balance was \$23M. As at 1 July 2014 reserve requirements with restricted access was \$33m. Interest earned to date is \$977k, circa 120% of budget.

Section 2

Financial Results

30 June 2015

2-1 Budget Summary Report as at

	Annual Budget	YTD Actuals (incl commitments)	Budget to be met	Budget Met
	\$	\$	\$	%
Operating Income	(26,535,898)	(25,952,013)	(583,885)	97.80%
Operating Expenditure	32,809,693	30,779,759	2,029,935	93.81%
Capital Income	(678,281)	(681,166)	2,885	100.43%
Capital Expenditure	20,910,119	12,903,544	8,006,576	61.71%
Subtotal	26,505,634	17,050,123	9,455,511	
Less Depreciation	(6,838,796)	(6,838,796)	0	
Transfers to Reserves	0	0	0	
Net (Income)/Expenditure	19,666,838	10,211,327	9,455,511	
Net (Income)/Expenditure Funded by:				
Transfers from Reserves	(20,687,689)			
Transfers to Reserves	1,020,851			
Total	(0)			
Net Surplus/Deficit	19,666,838			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  Reviewed by: Finance Manager </div> <div style="text-align: center;">  Approved by: Acting Chief Executive Officer </div> </div>				

Section 2
Financial Results
30 June 2015

2.1 - Budget Summary Report as at
Operating Income

	Original Budget	First Budget Review	Second Budget Review	Third Budget Review	YTD Bud Reviews	Total Budget (inc. Revisions)	YTD Actuals	%
Governance								
Office of the CEO	-336,344	-355,006	-27,035	0	-382,041	-718,385	-718,385	100.00%
Governance	-336,344	-355,006	-27,035	0	-382,041	-718,385	-718,385	100.00%
Corporate Services								
Financial Services	-914,600	0	0	-308	-308	-914,908	-1,111,260	121.46%
Office of the Director Corp and Community Services	0	0	0	-3,383	-3,383	-3,383	-40,922	1209.64%
Rates	-16,917,734	-36,500	0	45,000	8,500	-16,909,234	-16,214,990	95.89%
Corporate Services	-17,832,334	-36,500	0	41,309	4,809	-17,827,525	-17,367,173	97.42%
Community Services								
Community Development	0	0	0	-640	-640	-640	-640	100.07%
Events Promotion	-10,000	-50,000	-1,000	10,000	-41,000	-51,000	-51,000	100.00%
Families & Children	0	0	-100,000	0	-100,000	-100,000	-100,000	100.00%
Health and Wellbeing Services	0	0	0	-1,909	-1,909	-1,909	-16,781	879.05%
Library Services	-651,313	-21,348	0	-20,500	-41,848	-693,161	-708,053	102.15%
Senior Citizens	-1,500	0	0	0	0	-1,500	0	0.00%
Youth Services	-4,000	0	0	0	0	-4,000	-3,500	87.50%
Community Services	-666,813	-71,348	-101,000	-13,049	-185,397	-852,210	-879,974	103.26%
Technical Services								
Animal Management	-371,000	-2,100	0	-15,000	-17,100	-388,100	-376,480	97.01%
Aquatic Centre	-114,000	0	0	30,000	30,000	-84,000	-95,249	113.39%
Civic Centre	-246,800	0	0	0	0	-246,800	-161,194	65.31%
Driver Resource Centre	0	0	0	-8,000	-8,000	-8,000	-8,458	105.73%
Gray Community Hall	-23,000	0	0	0	0	-23,000	-26,630	115.78%
Office of the Director Technical Services	-59,000	0	-54,365	-2,389	-56,754	-115,754	-156,482	135.19%
Parking & Other Ranger Services	-167,469	-26,000	0	58,513	32,513	-134,956	-151,119	111.98%
Private Works	-40,000	0	-2,700	-41,325	-44,025	-84,025	-108,438	129.05%
Roads & Transport	-366,080	-796,288	100,000	247,977	-448,311	-814,391	-799,372	98.16%
Stormwater Infrastructure	0	-29,335	20,000	0	-9,335	-9,335	-3,675	39.37%
Subdivisional Works	-178,000	0	0	0	0	-178,000	-213,641	120.02%
Waste Management	-5,188,218	240,808	-4,006	0	236,802	-4,951,416	-4,885,744	98.67%
Birripa Court Investment Property	0	0	0	-100,000	-100,000	-100,000	0	0.00%
Technical Services	-6,753,567	-612,915	58,929	169,776	-384,210	-7,137,777	-6,986,481	97.88%
	-25,589,059	-1,075,769	-69,106	198,036	-946,839	-26,535,898	-25,952,013	97.80%

Section 2
Financial Results
30 June 2015

2.1 - Budget Summary Report as at
Capital Income

	Original Budget	First Budget Review	Second Budget Review	Third Budget Review	YTD Bud Reviews	Total Budget (inc. Revisions)	YTD Actuals	%
Office of the Director Corp and Community Services	0	0	0	-9,091	-9,091	-9,091	-25,000	275.00%
Corporate Services	0	0	0	-9,091	-9,091	-9,091	-25,000	275.00%
Technical Services								
Roads & Transport	-347,977	347,977	-121,213	-147,977	78,787	-269,190	-269,190	100.00%
Subdivisional Works	-200,000	-200,000	0	0	-200,000	-400,000	-386,976	96.74%
Technical Services	-547,977	147,977	-121,213	-147,977	-121,213	-669,190	-656,166	98.05%
	-547,977	147,977	-121,213	-157,068	-130,304	-678,281	-681,166	100.43%

Section 2
Financial Results
30 June 2015

2.1 - Budget Summary Report as at

Operating Expenditure

	Original Budget	First Budget Review	Second Budget Review	Third Budget Review	YTD Bud Reviews	Total Budget (Inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Governance										
Elected Members	338,957	0	0	-12,850	-12,850	326,107	293,937	396	294,333	90.26%
Office of the CEO	828,182	99,150	69,035	-300	167,885	996,067	992,612	750	993,362	99.73%
Public Relations and Communications	107,150	-2,798	0	0	-2,798	104,352	62,622	34,241	96,863	92.82%
Governance	1,274,289	96,352	69,035	-13,150	152,237	1,426,526	1,349,171	35,387	1,384,559	97.06%
Corporate Services										
Customer Services	232,409	0	0	-33,050	-33,050	199,359	187,612	422	188,034	94.32%
Financial Services	1,155,707	-12,000	54,333	-69,300	-26,967	1,128,740	997,997	31,950	1,029,947	91.25%
Human Resources	359,597	0	-45,000	0	-45,000	314,597	295,435	1,012	296,447	94.23%
Information Technology	730,436	3,000	10,000	261,300	274,300	1,004,736	865,832	6,990	872,822	86.87%
Office of the Director Corp and Community Services	7,450,663	0	0	-36,500	-36,500	7,414,163	7,588,261	38,260	7,626,521	102.86%
Rates	351,000	2,798	0	-30,000	-27,202	323,798	275,270	4,900	280,170	86.53%
Records Management	215,736	0	0	0	0	215,736	195,198	13,000	208,198	96.51%
Corporate Services	10,495,548	-6,202	19,333	92,450	105,581	10,601,129	10,405,605	96,534	10,502,138	99.07%
Community Services										
Arts & Culture	41,000	45,000	0	-8,670	36,330	77,330	73,673	5,650	79,323	102.58%
Community Development	929,072	14,700	81,321	600	96,621	1,025,693	820,319	388	820,707	80.01%
Events Promotion	323,000	50,000	0	0	50,000	373,000	323,701	602	324,303	86.94%
Families & Children	90,800	140,315	100,000	0	240,315	331,115	86,065	2,908	88,973	26.87%
Health and Wellbeing Services	216,321	0	-151,321	0	-151,321	65,000	51,586	2,380	53,966	83.02%
Library Services	1,249,677	0	0	-13,648	-13,648	1,236,029	1,079,947	7,516	1,087,464	87.98%
Senior Citizens	10,000	0	0	0	0	10,000	7,685	0	7,685	76.85%
Youth Services	26,000	0	0	0	0	26,000	18,382	3,672	22,054	84.82%
Community Services	2,885,870	250,015	30,000	-21,718	258,297	3,144,167	2,461,358	23,116	2,484,474	79.02%
Technical Services										
Animal Management	84,472	15,000	0	30,500	45,500	129,972	107,759	7,593	115,352	88.75%
Aquatic Centre	331,280	0	0	74,000	74,000	405,280	361,926	104,726	466,652	115.14%
Archer Sports club	34,133	23,797	-15,563	0	8,234	42,367	31,713	0	31,713	74.85%
Civic Centre	431,725	35,372	0	5,000	40,372	472,097	435,382	6,207	441,589	93.54%
Depot	93,210	-9,000	0	-5,000	-14,000	79,210	57,254	1,023	58,277	73.57%
Driver Resource Centre	0	0	0	0	0	0	1,147	0	1,147	0.00%
Emergency Operations	95,310	0	0	0	0	95,310	83,872	0	83,872	88.00%
Gray Community Hall	119,328	4,249	-8,000	0	-3,751	115,577	73,646	1,028	74,674	64.61%
Office of the Director Technical Services	1,600,442	0	3,000	90,900	93,900	1,694,342	1,365,060	155,035	1,520,095	89.72%
Open Space	4,665,304	20,000	-19,437	-71,411	-70,848	4,594,456	4,059,538	254,885	4,314,423	93.90%
Parking & Other Ranger Services	656,098	0	82,000	-6,300	75,700	731,798	680,226	9,452	689,678	94.24%
Private Works	0	0	80,000	0	80,000	80,000	70,471	0	70,471	88.09%
Recreation Centre	198,700	0	8,000	0	8,000	206,700	197,634	73,027	270,661	130.94%
Roads & Transport	2,149,231	0	-150,000	-8,589	-158,589	1,990,641	1,849,551	107,912	1,957,463	98.33%
Stormwater Infrastructure	241,000	0	0	10,000	10,000	251,000	254,288	0	254,288	101.31%
Street Lighting	1,220,000	0	0	0	0	1,220,000	868,084	0	868,084	71.15%
Subdivisional Works	300,000	0	-80,000	-100,000	-180,000	120,000	82,341	0	82,341	68.62%
Waste Management	5,621,100	-220,977	0	9,000	-211,977	5,409,123	5,090,244	17,564	5,107,808	94.43%
Technical Services	17,841,331	-131,559	-100,000	28,100	-203,459	17,637,872	15,670,134	738,454	16,408,588	93.03%
	32,497,038	208,606	18,368	85,682	312,656	32,809,694	29,886,268	893,491	30,779,759	93.81%

Section 2
Financial Results
30 June 2015

2.1 - Budget Summary Report as at
Capital Expenditure

	Original Budget	First Budget Review	Second Budget Review	Third Budget Review	YTD Bud Reviews	Total Budget (Inc. Revisions)	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
Corporate Services										
Information Technology	0	12,000	15,667	-5,000	22,667	22,667	15,667	0	15,667	69.12%
Office of the Director Corp and Community Services	175,000	0	0	0	0	175,000	144,929	28,400	173,329	99.05%
Corporate Services	175,000	12,000	15,667	-5,000	22,667	197,667	160,597	28,400	188,997	95.61%
Community Services										
Arts & Culture	0	0	0	8,670	8,670	8,670	8,670	0	8,670	100.00%
Community Development	10,000	0	0	0	0	10,000	9,699	0	9,699	96.99%
Library Services	6,200	0	0	0	0	6,200	0	0	0	0.00%
Community Services	16,200	0	0	8,670	8,670	24,870	18,369	0	18,369	73.86%
Technical Services										
Aquatic Centre	70,000	21,463	0	0	21,463	91,463	53,527	9,800	63,327	69.24%
Civic Centre	10,000	0	0	0	0	10,000	8,026	0	8,026	80.26%
Driver Resource Centre	10,000	0	0	0	0	10,000	0	0	0	0.00%
Gray Community Hall	24,800	0	0	-20,000	-20,000	4,800	7,399	0	7,399	154.14%
Office of the Director Technical Services	7,494,200	3,343,951	352,931	5,916,334	9,613,216	17,107,416	10,047,928	90,142	10,138,071	59.26%
Open Space	786,000	142,307	0	18,730	161,037	947,037	488,153	235,464	723,617	76.41%
Roads & Transport	4,599,850	419,846	-155,000	-2,569,829	-2,304,983	2,294,867	870,401	515,622	1,386,024	60.40%
Stormwater Infrastructure	90,000	30,000	0	0	30,000	120,000	108,589	15,014	123,603	103.00%
Subdivisional Works	0	0	0	0	0	0	154,198	14,743	168,941	0.00%
Waste Management	1,402,000	0	0	-1,300,000	-1,300,000	102,000	23,382	53,790	77,172	75.66%
Technical Services	14,544,850	3,957,567	197,931	1,987,235	6,142,733	20,687,583	11,761,602	934,576	12,696,178	61.37%
	14,736,050	3,969,567	213,598	1,990,905	6,174,070	20,910,120	11,940,568	962,976	12,903,544	61.71%

INVESTMENTS REPORT TO COUNCIL AS AT 30/06/2015

COUNTERPARTY	RATING	AMOUNT	INTEREST RATE	MATURITY DATE	DAYS TO MATURITY	WEIGHTED AVERAGE RATE	INSTITUTION TOTALS	%COUNTER PARTY
People's Choice Credit Union		\$ 8.29	0.00%					
People's Choice Credit Union	S&P A2	\$ 2,000,000.00	3.64%	September 29, 2015	91	0.004804409	\$ 2,000,008.29	13.20%
Bank of Queensland	S&P A2	\$ 1,000,000.00	3.42%	July 22, 2015	22	0.002257016	\$ 1,000,000.00	6.60%
ME Bank	Moody's P2	\$ 1,000,000.00	3.45%	August 12, 2015	43	0.002276815		
ME Bank	Moody's P2	\$ 1,000,000.00	3.90%	October 17, 2015	109	0.002573791	\$ 2,000,000.00	13.20%
AMP Bank	S&P A1	\$ 1,000,000.00	3.30%	November 11, 2015	134	0.002177823	\$ 1,000,000.00	6.60%
National Australia Bank	Fitch F1+	\$ 1,500,000.00	3.54%	July 8, 2015	8	0.003504315		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.61%	August 25, 2015	56	0.002382406		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.18%	September 16, 2015	78	0.002098629		
National Australia Bank	Fitch F1+	\$ 1,500,000.00	3.17%	October 7, 2015	99	0.003138045		
National Australia Bank	Fitch F1+	\$ 7,091.94	2.80%			0.000013105		
National Australia Bank	Fitch F1+	\$ 145,646.90	2.80%			0.000269134	\$ 5,152,738.84	34.01%
Auswide (Wide Bay)	S&P A2	\$ 2,000,000.00	3.04%	February 17, 2016	232	0.004012474		
Auswide (Wide Bay)	S&P A2	\$ 2,000,000.00	3.01%	October 14, 2015	106	0.003972877	\$ 4,000,000.00	26.40%

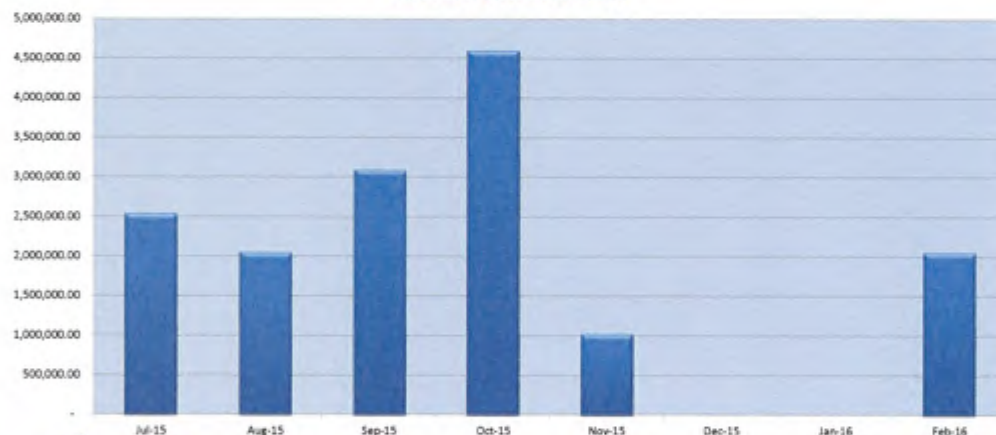
TOTAL SHORT TERM INVESTMENT	\$ 15,152,747.13	Average Days to Maturity	89.00	Weighted Average	3.35%	100.00%
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% OF TOTAL INVESTMENT PORTFOLIO	A1 (max 100%) 7%	F1 (max 100%) 33%	A2 (max 80%) 47%	P2 (max 80%) 13%
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GENERAL BANK FUNDS	\$ 7,860,589.14	Total Budget Investment Earnings	\$ 814,600.00
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TOTAL ALL FUNDS	\$ 23,013,336.27	Year to Date Investment Earnings	-\$ 977,217.64
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Cashflow of Investments



[Signature]
Reviewed by: Finance Manager

[Signature]
Approved by: Acting Chief Executive Officer

Section 2

Financial Results

2-3 Reserves Schedule

	Balance as at 1/07/2014	Original Budget	TO RESERVES Budget Reviews				Adopted Budget	Original Budget	FROM RESERVES Budget Review				Adopted Budget	Balance as at 30/06/2015
			1st Review	2nd Review	3rd Review				1st Review	2nd Review	3rd Review			
Asset Related Reserves														
Property Reserve	5,001,375	0	124,170			124,170		3,594,200					3,594,200	1,531,345
Plant and Equipment Reserve	1,291,451	0	31,043			31,043		175,000					175,000	1,147,494
Infrastructure Reserve	17,284,880	0	465,638			465,638		10,638,056		41,647	2,117,555		12,797,258	4,953,260
	23,577,706	0	620,851	0	0	620,851		14,407,256	0	41,647	2,117,555		16,566,458	7,632,099
Other Reserves														
Election Expenses Reserve	150,000	0				0		0					0	150,000
Disaster Recovery Reserve	500,000	0				0		0					0	500,000
Strategic Initiatives Reserve	500,000	0				0		0					0	500,000
Unexpended Grants Reserve	378,517	0				0		50,000	158,664				208,664	169,854
Unexpended Capital Works Reserve	3,912,567	0				0		0	3,912,567				3,912,567	0
Developer Funds in lieu of construction	3,925,967	200,000	200,000			400,000		0					0	4,325,967
Community Grants Reserve	107,343	0				0		0					0	107,343
	9,474,394	200,000	200,000	0	0	400,000		50,000	4,071,231	0	0		4,121,231	5,753,164
Total Reserve Funds	33,052,100	200,000	820,851	0	0	1,020,851		14,457,256	4,071,231	41,647	2,117,555		20,687,689	13,385,263


Reviewed by: Finance Manager


Approved by: Acting Chief Executive Officer

Section 2

Financial Results

2-4 Debtor Control Accounts

SUNDRY DEBTORS:		Jun-15				
BALANCE	CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	
\$	33,801.98	24,963.98	3,435.14	1,904.56	461.02	3,037.28

RATES DEBTORS:	Jun-15	OVERDUE AS PER:	Jun-15
	\$170,206.62		\$604,090.67

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

INFRINGEMENTS:	Jun-15
	\$
Animal Infringements	116,288.86
Public Places	10,528.00
Parking Infringements	125,727.84
Litter Infringements	925.00
Signs	0.00
Other Law and Order	0.00
Net Balance on Infringement Debts	<u>253,469.70</u>


 Reviewed by: Finance Manager


 Approved by: Acting Chief Executive Officer

SECTION 2

Financial Results

2.5 - Creditor Accounts paid - June 2015

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00405	Kevin Walle	GRAY HALL DEPOSIT REFUND - RM600967	Gray Hall Deposit Refund - Authority RM600967	\$ 40.00
V00421	Gerry Hurst	BBQ DEPOSIT REFUND RM63312	BBQ Deposit Refund RM63312	\$ 200.00
V00156	Deputy Commissioner of Taxation	SUPERANNUATION - JUNE 2014	Superannuation Guarantee Charge	\$ 753.24
2186	Optus Billing Services Pty Ltd	13617588	Optus Evolve Internet - MAY 2015	\$ 2,442.00
59	City of Palmerston	PETTY CASH RECoup 17.6.15	CORP PETTY CASH RECoup 17.6.15	\$ 317.60
V00429	Kate Koppen	LIBRARY BOOK REFUND - RM61032	Library Book Refund - RM61032	\$ 12.00
932	Mr I Abbott	03JUNE2015	Allowance to 3rd June 2015	\$ 3,782.23
4966	Mr P Bunker	03JUNE2015	Allowance to 3rd June 2015	\$ 735.57
4237	Ms S M McKinnon	03JUNE2015	Allowance to 3rd June 2015	\$ 1,129.22
4968	Mrs H M Malone	03JUNE2015	Allowance to 3rd June 2015	\$ 735.57
1809	Alderman G A Carter	03JUNE2015	Allowance to 3rd June 2015	\$ 735.57
5552	S J Shutt	03JUNE2015	Allowance to 3rd June 2015	\$ 435.57
4967	Mr A N Byrne	03JUNE2015	Allowance to 3rd June 2015	\$ 735.57
4967	Mr A N Byrne	17JUNE2015	Allowance to 17/06/2015	\$ 735.57
5552	S J Shutt	17JUNE2015	Allowance to 17/06/2015	\$ 435.57
1809	Alderman G A Carter	17JUNE2015	Allowance to 17/06/2015	\$ 735.57
4968	Mrs H M Malone	17JUNE2015	Allowance to 17/06/2015	\$ 735.57
4966	Mr P Bunker	17JUNE2015	Allowance To 17/06/2015	\$ 735.57
932	Mr I Abbott	17JUNE2015	Allowance to 17/06/2015	\$ 3,782.23
4237	Ms S M McKinnon	17JUNE2015	Allowance to 17/06/2015	\$ 1,129.22
932	Mr I Abbott	1JULY2015	Allowance to 1 July 2015	\$ 3,816.42
4966	Mr P Bunker	1JULY2015	Allowance to 1 July 2015	\$ 742.22
4237	Ms S M McKinnon	1JULY2015	Allowance to 1 July 2015	\$ 1,141.01
4968	Mrs H M Malone	1JULY2015	Allowance to 1 July 2015	\$ 742.22
1809	Alderman G A Carter	1JULY2015	Allowance to 1 July 2015	\$ 742.22
5552	S J Shutt	1JULY2015	Allowance to 1 July 2015	\$ 442.22
4967	Mr A N Byrne	1JULY2015	Allowance to 1 July 2015	\$ 742.22
4737	D & L Plumbing & Gasfitting	6030	Replace mixer disable toilet service call 07.4.15	\$ 269.50
4737	D & L Plumbing & Gasfitting	6031	Replace uni connector behind pan which is leaking	\$ 379.50
3886	Top End Sign Sales	5515-035	Provide 20 sign kits (Option B) Lakes	\$ 2,992.00
V00202	YACCA GOLD P/L T/A Central Business Equipment	SI00123457	Evolis - Zenius Card Printer Ink Roll - PO105133	\$ 323.84
2199	S&A Office National	WBI-101519	stationery order	\$ 2.65
4398	Quality Indoor Plants Hire	55515	Plant Hire and Maint - Civic Centre MAY 2015	\$ 102.40
2199	S&A Office National	WBI-101515	stationery order	\$ 147.20
4538	Byrne Design & Drafting	INV00274	Fee Proposal for Asset Valuation	\$ 12,144.00
V00166	Diamond International Events T/A Trina's Catering	14151056	Catering - Council Meeting - 5/5/2015	\$ 200.00
4563	Darwin Life Pty Ltd	00003071	DarwinLife June Advertising - Refugee Week	\$ 490.00
4762	Squiz Australia Pty Ltd	10042992	Squiz Master Service Agreement -14/5/15 to 13/5/16	\$ 35,200.00
V00368	iWater NT	100	Irrigation repairs at various locations. Lake 10	\$ 2,051.25
938	Nightcliff Electrical	00046118	On-call electrician for first Palmerston markets	\$ 1,166.00
938	Nightcliff Electrical	00046117	Replace ex PAWA circuit breaker with 100 Amp Marke	\$ 759.00
5445	Task Exchange Pty Ltd	INV-515	Council Dashboard Renewal (CPT02RAU) - 20 user	\$ 7,480.00
30	Colemans Printing Pty Ltd	108365	Presentation Folders	\$ 1,496.00
4029	Totally Workwear Palmerston	100021590	Library Uniforms	\$ 687.00
2977	Security & Technology Services P/L	91335	FOB ID Cards (Building Security) - 100 pcs	\$ 865.44
10	DBH Contracting	00007027	Water arrangement for markets	\$ 549.68
4538	Byrne Design & Drafting	INV00272	TS2014-08 - The Boulevard Superintendent	\$ 1,270.50
10	DBH Contracting	00007028	Earthworks	\$ 3,891.91
2707	Water Dynamics Australia Pty Ltd	SIJ21031165	Labour for irrigation rep 11.5 - 15.5.15 Week 2	\$ 4,048.00
2707	Water Dynamics Australia Pty Ltd	SIJ21031164	Labour for irrigation rep 4.5 - 8.5.15 Week 1	\$ 2,816.00
610	Data Centre Services (DCS)	6685066164	Movers Mainframe Usage CPU - April 2015	\$ 41.62
5104	JLM Civil Works Pty Ltd	00003484	Removal of waste / harvest weeds at Lake 5 Durack	\$ 713.12
5104	JLM Civil Works Pty Ltd	00003470	Fill pothole on Flockhart Rd near Int of Greenhide	\$ 75.92
5104	JLM Civil Works Pty Ltd	00003463	Removal of waste / harvest weeds at Lake 5 Durack	\$ 648.29
5104	JLM Civil Works Pty Ltd	00003469	Overpaint the obscene graffiti at corner of Phoeni	\$ 165.00
5104	JLM Civil Works Pty Ltd	00003468	Replace vandalised post and chevron sign Fairway	\$ 338.76
5104	JLM Civil Works Pty Ltd	00003464	Additional 20m of edge patching on footpath on For	\$ 1,051.30
5104	JLM Civil Works Pty Ltd	00003460	• Clear sediment from end of Mackenzie Place,	\$ 158.86
256	The Bookshop Darwin	8014126	Library Stock QUOTE: B03555	\$ 474.25
5104	JLM Civil Works Pty Ltd	00003466	Replace the hazard marker and post in front of 67	\$ 338.76
5104	JLM Civil Works Pty Ltd	00003465	Fill up the hole near SEP in front of 59 Essington	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003456	Replace 22.2 sq.m on footpath along Temple Tce	\$ 3,068.37
5104	JLM Civil Works Pty Ltd	00003452	Replace 'Chipmunk Ort.' street sign in Zuccoli	\$ 50.00
5104	JLM Civil Works Pty Ltd	00003449	laneway maintenance jobs	\$ 5,402.46
5104	JLM Civil Works Pty Ltd	00003448	laneway maintenance jobs:	\$ 4,415.97
5104	JLM Civil Works Pty Ltd	00003439	Remove and Install 2.3m x 0.9m footpath Woodroffe	\$ 357.32
5038	Central Tree Services	697	Tree Maintenance - Various Locations	\$ 1,864.50
5104	JLM Civil Works Pty Ltd	00003436	Road Markers at intersection of Tulagi and Wallaby	\$ 423.50
5104	JLM Civil Works Pty Ltd	00003453	replace 3 sections of footpath 56 Harrison Circ	\$ 1,537.72
5104	JLM Civil Works Pty Ltd	00003455	7m x 2m road reconstruction driver Ave., Driver	\$ 4,014.96
5104	JLM Civil Works Pty Ltd	00003443	Replace 2x 'no standing sign' north side Forrest	\$ 981.21
5104	JLM Civil Works Pty Ltd	00003442	Edge patch 50m next to footpath bakewell primary	\$ 2,628.25
5104	JLM Civil Works Pty Ltd	00003441	replace part of footpath near lake	\$ 1,255.06
5104	JLM Civil Works Pty Ltd	00003437	Road maintenance - Yarrowonga	\$ 615.00
5104	JLM Civil Works Pty Ltd	00003482	Temple Tce Oasis garden bed maintenance	\$ 1,716.00
5104	JLM Civil Works Pty Ltd	00003481	retention the loose sections of barb wire	\$ 373.84
5104	JLM Civil Works Pty Ltd	00003480	temple tce litter run 9 services 16/3/14-11/5/15	\$ 1,345.71
5104	JLM Civil Works Pty Ltd	00003479	Repalce broken clip on child swing at Marlow	\$ 88.00
5104	JLM Civil Works Pty Ltd	00003478	remove coffee bush from and fence line 125 W'lake	\$ 828.85
5104	JLM Civil Works Pty Ltd	00003477	Loosen old Paddock at Flinders Park	\$ 55.00
5104	JLM Civil Works Pty Ltd	00003476	refill dog poop bag dispenser at dog park	\$ 55.00
5104	JLM Civil Works Pty Ltd	00003475	Marlow Lagoon gamba spray	\$ 897.16

5104	JLM Civil Works Pty Ltd	00003473	Reinstate gal pole on boundary fence at Marlow's	\$	110.00
5104	JLM Civil Works Pty Ltd	00003471	Upgrade the spring at the gate entrance of dog pk	\$	132.00
932	Mr I Abbott	REIMB TRAVEL EXPS MACKAY CONF	Reimb Mayor - Travel Expenses - Mackay Conference	\$	160.50
5104	JLM Civil Works Pty Ltd	00003446	Pavement Gray, Bakewell, Bellamack	\$	397.14
5104	JLM Civil Works Pty Ltd	00003467	Repair the edge drop along footpath - Priest Circus	\$	1,149.50
938	Nightcliff Electrical	00046119	Replace 2x second clock at swimming pool	\$	1,862.85
5104	JLM Civil Works Pty Ltd	00003458	Water pressure clean bench @ smoking area Civic	\$	110.00
5104	JLM Civil Works Pty Ltd	00003462	Reinstall 2x cupboards at the main office in Lib	\$	1,054.35
5104	JLM Civil Works Pty Ltd	00003461	Reinstate 2x black bars and mesh @ Gray Hall	\$	275.00
5104	JLM Civil Works Pty Ltd	00003459	Assist Records to arrange new furniture	\$	140.17
5104	JLM Civil Works Pty Ltd	00003457	Make safe kid pool where the concrete Aquatic Cnt	\$	275.00
3313	Zip Print	9665	50 x A3 Poster Picnic In The Park	\$	148.50
3313	Zip Print	9666	COPAL - flyers for Picnic in the Park	\$	627.00
5038	Central Tree Services	696	Tree Maintenance - Various Locations	\$	16,808.00
5104	JLM Civil Works Pty Ltd	00003483	Fill the sinkhole next to driveway at 25 Woodroffe	\$	258.28
5104	JLM Civil Works Pty Ltd	00003451	reinstate playground into softfall in Lindsay Park	\$	4,213.00
5104	JLM Civil Works Pty Ltd	00003447	Change 'Shortrede St' to 'Shortrede Crt'	\$	385.47
5104	JLM Civil Works Pty Ltd	00003444	recess the fire hydrant cover to existing Corrick	\$	330.00
5104	JLM Civil Works Pty Ltd	00003435	subsoil drainage culdesac of Lobelia court	\$	55,950.40
5104	JLM Civil Works Pty Ltd	00003450	Woodroffe Supermarket driveway replacement	\$	3,706.45
5680	Benhaven Home Services	10027	Gray hall exterior painting as per the quote 10019	\$	7,680.00
V00295	Jacana Energy	62344412	102810210 - 18.03.2015 to 16.04.2015	\$	1,190.01
V00295	Jacana Energy	62353059	104426110 - 21.03.2015 to 17.04.2015	\$	389.15
V00295	Jacana Energy	62407006	1011831010 - 01.04.2015 to 30.04.2015	\$	11,402.92
V00295	Jacana Energy	62269948	109005610 - 06.03.2015 to 02.04.2015	\$	332.84
V00295	Jacana Energy	62415755	109005410 - 01.04.2015 to 30.04.2015	\$	7,207.45
V00295	Jacana Energy	62358334	107722111 - 18.03.2015 to 16.04.2015	\$	382.04
V00295	Jacana Energy	62358075	104433510 - 21.03.2015 to 17.04.2015	\$	22.86
V00295	Jacana Energy	62293099	105741910 - 08.01.2015 to 08.04.2015	\$	146.00
V00295	Jacana Energy	62358532	109001110 - 21.03.2015 to 17.04.2015	\$	65.09
V00295	Jacana Energy	62358533	109001210 - 21.03.2015 to 17.04.2015	\$	243.07
V00295	Jacana Energy	62357316	1011630810 - 21.03.2015 to 17.04.2015	\$	153.29
V00295	Jacana Energy	62357282	1010921910 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62358256	106720411 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62358261	106795510 - 21.03.2015 to 17.04.2015	\$	29.74
V00295	Jacana Energy	62353101	106365710 - 21.03.2015 to 17.04.2015	\$	63.83
V00295	Jacana Energy	62277601	107710110 - 06.03.2015 to 02.04.2015	\$	23.17
V00295	Jacana Energy	62269988	102787910 - 06.03.2015 to 01.04.2015	\$	676.10
V00295	Jacana Energy	62270071	1014457810 - 06.03.2015 to 02.04.2015	\$	529.91
V00295	Jacana Energy	62413257	106775610 - 28.01.2015 to 28.04.2015	\$	152.26
2199	SBA Office National	WBI-101554	Stationery Order	\$	17.25
5104	JLM Civil Works Pty Ltd	00003454	Removal of waste / harvest weeds at Lake 5	\$	648.29
V00401	Just Coffee Mobile Barista Cafe	0011	Coffee Vendor - Picnic in the Park	\$	150.00
4825	OracleCMS	00119360	After Hours Call Service - JAN 2015	\$	502.90
272	City Wreckers	00007454	Towing - Marlow Lagoon	\$	110.00
272	City Wreckers	00007453	Towing - Farrar Blvd Farrar	\$	110.00
938	Nightcliff Electrical	00045987	Joan Fejo Park - Investigate & repair BBQ	\$	908.88
938	Nightcliff Electrical	00046099	Sanctuary Lakes - investigate & repair BBQ	\$	467.50
272	City Wreckers	00007525	Towing - Crawford Court Moulden	\$	110.00
3880	PAWS Darwin Limited	00000058	Pound Maintenance - APRIL 2015	\$	5,731.00
V00328	Capital Security (NT) Pty Ltd	00001349	Library Security Service W/E 10/5/2015	\$	413.42
272	City Wreckers	00007571	Towing - McInnis Circuit Driver	\$	110.00
272	City Wreckers	00007570	Towing - Bonson Terrace Moulden	\$	110.00
5104	JLM Civil Works Pty Ltd	00003445	remove all vegetation and sediment B'well/Gray	\$	476.58
5000	Australasian Playgrounds Pty Ltd T/a	4851	Sanctuary Lakes Gunn-Supply and deliver trolley wh	\$	287.10
5272	Greville Fabrication Pty Ltd	00000382	Repairs to Truxor	\$	110.00
272	City Wreckers	00007588	Towing - Moulden Terrace Moulden	\$	110.00
V00390	Unique Binding (PS & NB Pty Ltd)	00007489	Library - Binding Materials	\$	213.40
4007	Ark Animal Hospital Pty Ltd	85786	Euthanasia Charges - 10th, 14th, 20th - APRIL 2015	\$	1,201.93
5104	JLM Civil Works Pty Ltd	00003485	Various footpath issues	\$	27,249.76
4660	Assetic Australia Pty Ltd	INV005378	TS10000: 01/01/15..30/06/15	\$	7,414.58
18	Integrated Land Information System	LTO78000031078	Title Searches 26/04/2015 to 25/05/2015	\$	52.80
54	Powerwater	135849	Streetlight repairs/maint - 1/1 to 31/3/15	\$	104,554.22
54	Powerwater	PJ000438	FORTNIGHT 2015-24 - From Payroll	\$	615.00
798	YMCA of the Top End Inc	5756	Stadium Hire Eco Disco	\$	320.00
V00295	Jacana Energy	62375735	103315510 - 20.01.2015 to 23.04.2015	\$	420.62
V00295	Jacana Energy	62357846	102137110 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62357977	103115310 - 21.03.2015 to 17.04.2015	\$	46.00
V00295	Jacana Energy	62353180	1014109610 - 21.03.2015 to 17.04.2015	\$	292.48
V00295	Jacana Energy	62353176	1014109810 - 21.03.2015 to 17.04.2015	\$	102.31
V00295	Jacana Energy	62357513	1014109910 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62357280	1010884410 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62358051	103598210 - 21.03.2015 to 17.04.2015	\$	113.56
V00295	Jacana Energy	62353091	1010931710 - 21.03.2015 to 17.04.2015	\$	115.76
V00295	Jacana Energy	62358222	106317110 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62358227	106414410 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62353065	106399910 - 21.03.2015 to 17.04.2015	\$	91.67
V00295	Jacana Energy	62358215	106198310 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62277514	106225010 - 06.03.2015 to 01.04.2015	\$	22.35
V00295	Jacana Energy	62270171	105650710 - 06.03.2015 to 02.04.2015	\$	23.80
V00295	Jacana Energy	62406862	104406210 - 01.04.2015 to 30.04.2015	\$	310.25
V00295	Jacana Energy	62407072	1011518710 - 01.04.2015 to 30.04.2015	\$	318.99
V00295	Jacana Energy	62353125	103579111 - 21.03.2015 to 17.04.2015	\$	36.31
V00295	Jacana Energy	62357512	1014109710 - 21.03.2015 to 17.04.2015	\$	50.08
V00295	Jacana Energy	62357514	1014110010 - 21.03.2015 to 17.04.2015	\$	179.88
V00295	Jacana Energy	62357944	102914811 - 21.03.2015 to 17.04.2015	\$	37.87
V00295	Jacana Energy	62353069	106143211 - 21.03.2015 to 17.04.2015	\$	76.35
V00295	Jacana Energy	62357279	1010866212 - 21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62357276	1010817411 - 21.03.2015 to 17.04.2015	\$	23.17

V00295	Jacana Energy	62357516	1014111710 -21.03.2015 to 17.04.2015	\$	141.72
V00295	Jacana Energy	62358255	106690411 -21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62353204	1014517910 -21.03.2015 to 17.04.2015	\$	166.43
V00295	Jacana Energy	62353206	1014518410 -21.03.2015 to 17.04.2015	\$	129.52
V00295	Jacana Energy	62358166	105742210 -21.03.2015 to 17.04.2015	\$	108.88
V00295	Jacana Energy	62353067	106382310 -21.03.2015 to 17.04.2015	\$	23.80
V00295	Jacana Energy	62357275	1010817310 -21.03.2015 to 17.04.2015	\$	128.27
V00295	Jacana Energy	62358225	106367310 -21.03.2015 to 17.04.2015	\$	23.48
V00295	Jacana Energy	62277602	107710210 -06.03.2015 to 02.04.2015	\$	702.26
V00295	Jacana Energy	62357515	1014110110 -21.03.2015 to 17.04.2015	\$	1,257.16
V00295	Jacana Energy	62379868	106128010 -23.01.2015 to 23.04.2015	\$	164.46
V00295	Jacana Energy	62407148	1010962110 -01.04.2015 to 30.04.2015	\$	349.95
V00295	Jacana Energy	62358212	106190610 -21.03.2015 to 17.04.2015	\$	23.17
V00295	Jacana Energy	62357541	1014518010 -21.03.2015 to 17.04.2015	\$	31.30
V00295	Jacana Energy	62353234	1015105310 -21.03.2015 to 17.04.2015	\$	431.69
V00295	Jacana Energy	62429288	1016266810 -03.04.2015 to 01.05.2015	\$	220.75
V00295	Jacana Energy	62446180	1016554010 -09.04.2015 to 08.05.2015	\$	248.79
54	Powerwater	62344457	202810210 -01.04.2015 to 30.06.2015	\$	853.50
54	Powerwater	62353149	204426110 -01.04.2015 to 30.06.2015	\$	609.37
54	Powerwater	62270138	2011848310 -01.04.2015 to 30.06.2015	\$	1,606.01
54	Powerwater	62270035	204417610 -01.04.2015 to 30.06.2015	\$	2,317.34
54	Powerwater	62359559	3014563510 -01.04.2015 to 30.06.2015	\$	2,654.74
54	Powerwater	62359553	3012303110 -01.04.2015 to 30.06.2015	\$	2,382.02
54	Powerwater	62344442	2012020910 -01.04.2015 to 30.06.2015	\$	1,586.67
54	Powerwater	62358769	2014563310 -21.03.2015 to 17.04.2015	\$	2.02
54	Powerwater	62277646	2012299610 -06.03.2015 to 02.04.2015	\$	359.67
54	Powerwater	92353149	204426110 -21.03.2015 to 17.04.2015	\$	248.90
54	Powerwater	62353212	2014563410 -21.03.2015 to 17.04.2015	\$	1,209.88
54	Powerwater	62269910	2012299510 -06.03.2015 to 02.04.2015	\$	178.05
54	Powerwater	62270001	202798510 -06.03.2015 to 02.04.2015	\$	905.85
54	Powerwater	62270075	2014457910 -06.03.2015 to 02.04.2015	\$	203.47
54	Powerwater	62359499	206301310 -21.03.2015 to 17.04.2015	\$	171.98
54	Powerwater	62359495	206237910 -21.03.2015 to 17.04.2015	\$	293.37
54	Powerwater	62359538	206795510 -21.03.2015 to 17.04.2015	\$	34.44
54	Powerwater	62416172	206144710 -31.01.2015 to 02.05.2015	\$	146.56
54	Powerwater	62277696	202787910 -06.03.2015 to 01.04.2015	\$	534.24
54	Powerwater	62285243	205691510 -06.03.2015 to 09.04.2015	\$	113.30
54	Powerwater	62356919	206639410 -10.01.2015 to 13.04.2015	\$	158.79
54	Powerwater	62416350	206646410 -31.01.2015 to 02.05.2015	\$	803.67
54	Powerwater	62415163	203266410 -28.01.2015 to 27.04.2015	\$	71.69
54	Powerwater	62414580	201519010 -31.01.2015 to 02.05.2015	\$	438.18
54	Powerwater	62410878	201529310 -31.01.2015 to 02.05.2015	\$	310.72
54	Powerwater	62414646	201536810 -31.01.2015 to 02.05.2015	\$	494.83
54	Powerwater	62415978	205562610 -17.01.2015 to 22.04.2015	\$	311.30
54	Powerwater	62359179	203025110 -14.01.2015 to 17.04.2015	\$	74.87
54	Powerwater	62410872	206456010 -31.01.2015 to 02.05.2015	\$	1,368.34
54	Powerwater	62414647	201537010 -31.01.2015 to 02.05.2015	\$	195.70
54	Powerwater	62414612	201529910 -31.01.2015 to 02.05.2015	\$	187.61
54	Powerwater	62359035	202465710 -14.01.2015 to 17.04.2015	\$	74.87
54	Powerwater	62328277	202994810 -08.01.2015 to 08.04.2015	\$	72.48
54	Powerwater	62416072	205892210 -31.01.2015 to 02.05.2015	\$	642.52
54	Powerwater	62416275	206457710 -30.01.2015 to 02.05.2015	\$	74.07
54	Powerwater	62416155	206107510 -31.01.2015 to 02.05.2015	\$	252.35
54	Powerwater	62410871	206544410 -30.01.2015 to 02.05.2015	\$	524.31
54	Powerwater	62416246	206372910 -30.01.2015 to 02.05.2015	\$	2,140.01
54	Powerwater	62270827	206263310 -03.01.2015 to 01.04.2015	\$	70.89
54	Powerwater	62328448	206301510 -08.01.2015 to 08.04.2015	\$	72.48
54	Powerwater	62328447	206301410 -08.01.2015 to 08.04.2015	\$	304.59
54	Powerwater	62414048	2011827710 -30.01.2015 to 02.05.2015	\$	1,510.80
54	Powerwater	62416292	206527910 -30.01.2015 to 02.05.2015	\$	934.64
54	Powerwater	62416186	206190810 -31.01.2015 to 02.05.2015	\$	292.51
54	Powerwater	62416185	206190710 -31.01.2015 to 02.05.2015	\$	292.51
54	Powerwater	62360073	206523811 -17.01.2015 to 20.04.2015	\$	74.87
54	Powerwater	62400527	206681310 -28.01.2015 to 28.04.2015	\$	462.75
54	Powerwater	62410887	205650710 -31.01.2015 to 02.05.2015	\$	1,898.93
54	Powerwater	62422377	2012531810 -31.01.2015 to 05.05.2015	\$	302.05
54	Powerwater	62422386	207029610 -21.03.2015 to 17.04.2015	\$	2,912.07
54	Powerwater	62277753	206590410 -06.03.2015 to 01.04.2015	\$	21.51
54	Powerwater	62359351	204433210 -21.03.2015 to 17.04.2015	\$	606.54
54	Powerwater	62359500	206317110 -21.03.2015 to 17.04.2015	\$	111.29
54	Powerwater	62359503	206347110 -21.03.2015 to 17.04.2015	\$	22.30
54	Powerwater	62359507	206414410 -21.03.2015 to 17.04.2015	\$	89.03
54	Powerwater	62359533	206639310 -21.03.2015 to 17.04.2015	\$	22.30
54	Powerwater	62359486	206213510 -21.03.2015 to 17.04.2015	\$	22.30
54	Powerwater	62416393	206774710 -31.01.2015 to 02.05.2015	\$	454.63
54	Powerwater	62415981	205605910 -31.01.2015 to 02.05.2015	\$	294.53
54	Powerwater	62414560	201513610 -31.01.2015 to 02.05.2015	\$	713.34
54	Powerwater	62360082	206646610 -17.01.2015 to 21.04.2015	\$	75.67
54	Powerwater	62328445	206245410 -08.01.2015 to 08.04.2015	\$	321.70
54	Powerwater	62416279	206490610 -30.01.2015 to 02.05.2015	\$	536.78
54	Powerwater	62415145	203241910 -31.01.2015 to 02.05.2015	\$	77.33
54	Powerwater	62353160	2013921810 -21.03.2015 to 17.04.2015	\$	147.70
54	Powerwater	62369289	2012185911 -16.01.2015 to 22.04.2015	\$	308.41
54	Powerwater	62414041	2011711914 -31.01.2015 to 02.05.2015	\$	433.65
54	Powerwater	62277699	202797611 -06.03.2015 to 02.04.2015	\$	127.47
54	Powerwater	62270885	206739011 -18.02.2015 to 26.03.2015	\$	75.45
54	Powerwater	62270883	206739011 -17.01.2015 to 17.02.2015	\$	65.25
54	Powerwater	62270882	206739011 -19.12.2014 to 16.01.2015	\$	57.88
54	Powerwater	62270881	206739011 -14.11.2014 to 18.12.2014	\$	67.67

54	Powerwater	62414042	2011752411 -30.01.2015 to 02.05.2015	\$	189.65
54	Powerwater	62414641	201536210 -31.01.2015 to 02.05.2015	\$	249.30
54	Powerwater	62359494	206233510 -21.03.2015 to 17.04.2015	\$	22.30
54	Powerwater	62353077	206382310 -21.03.2015 to 17.04.2015	\$	230.65
54	Powerwater	62416231	206334110 -23.01.2015 to 23.04.2015	\$	72.48
54	Powerwater	62416206	206245510 -31.01.2015 to 02.05.2015	\$	1,554.05
54	Powerwater	62416388	206745910 -31.01.2015 to 02.05.2015	\$	292.51
54	Powerwater	62359523	206480110 -21.03.2015 to 17.04.2015	\$	22.30
54	Powerwater	62359506	206399910 -21.03.2015 to 17.04.2015	\$	149.73
54	Powerwater	62416184	206190610 -31.01.2015 to 02.05.2015	\$	170.39
54	Powerwater	62413946	2010845510 -31.01.2015 to 02.05.2015	\$	73.28
54	Powerwater	62416397	206803011 -30.01.2015 to 02.05.2015	\$	316.85
54	Powerwater	62413973	2010941110 -30.01.2015 to 02.05.2015	\$	704.45
54	Powerwater	62277730	205522910 -06.03.2015 to 02.04.2015	\$	22.30
10	DBH Contracting	00007025	Irrigat Repairs 20.04.15 - 24.04.15 Week 4 104786	\$	2,790.66
10	DBH Contracting	00007026	Irrigation repairs 27.04.15 to 01.05.15 Week 5	\$	3,547.41
5104	JLM Civil Works Pty Ltd	00003930	lift sewer pit lid - Lot 9718, 45 Antonino Drive	\$	165.00
350	IBM Global Financing Australia Limited	XUR147	3H8ST77D - CoP Computer Purchase (x60)	\$	13,700.01
5533	Custom Av Pty Ltd	00350214	Investigate on the nature of faults found auditing	\$	2,035.00
5104	JLM Civil Works Pty Ltd	00003307	Replace 2 section 3.4m x 1.2m and 2.0m x 1.2m fpth	\$	2,420.92
4095	Deuce Cleaning Service	4178	Cleaning Service - Joy Anderson Centre 19/4/2015	\$	60.50
V00032	Belinda Creer	REFUND - GRAY HALL DEPOSIT R#59399	Refund - Gray Hall Deposit - R#59399	\$	125.00
V00420	M & J Green	RATE REFUND A#104786	Rate Refund A#104786	\$	336.00
4508	News 4 U	SN00 1667 3105 2015	Newspapers - CEO - MAY 2015	\$	53.05
4508	News 4 U	SN00 1342 3105 2015	Newspapers - Library - May 2015	\$	248.80
4508	News 4 U	SN00 0988 3105 2015	Newspapers - Mayors Office - MAY 2015	\$	53.05
5602	Pulse Exercise Consultants P/L (T/A Body Fit NT)	00020436	ACTIVATE-fit for life	\$	880.00
V00313	CrossFit Palmerston	1	ACTIVATE-Crossfit	\$	800.00
298	Life Be In It	00010819	COPAL - Activities for Family Fun Days	\$	1,186.90
V00334	Zumba with Adriana	4	ACTIVATE - Zumba classes	\$	152.00
V00417	Georgia Beach	CDP001	Youth Holiday Program Flyers	\$	240.00
215	Employee Assistance Services NT Inc (EASA)	00022906	EAP Usage Report OCT - DEC 2014	\$	300.00
V00419	Melanie Sanders	MARLOW LAGOON DEPOSIT REFUND R62941	Marlow Lagoon Deposit Refund R#62941	\$	210.00
5104	JLM Civil Works Pty Ltd	00003474	93 Priest cct clear vegetation from from footpath	\$	952.05
V00299	EPAC Salary Solutions Pty Ltd	172860/3105015	Salary Packaging - Payroll 31/05/2015	\$	400.32
10	DBH Contracting	00006909	Provide contracted grounds maintenance CBD	\$	1,602.76
1607	Sterling NT Pty Ltd	00039492	Area 1 - Undertake TS2013-05 for month of April	\$	21,726.06
1607	Sterling NT Pty Ltd	00039493	Area 2 - Undertake TS2013-06 for month of April	\$	25,703.48
1607	Sterling NT Pty Ltd	00039494	Area 3 - Undertake TS2013-07 for month of April	\$	16,562.24
1607	Sterling NT Pty Ltd	00039495	Area 4 - Undertake TS2013-08 for month of April	\$	15,801.17
2	Australian Taxation Office	PAYG 31052015	PAYG 31052015	\$	58,725.00
V00171	Norbuilt	1284	Birripa Court Residential Development	\$	739,004.98
1607	Sterling NT Pty Ltd	00039314	Undertake TS2013-04 Grounds Maint West	\$	108,722.00
V00423	J Hutchinson P/L T/A Hutchinson Builders	41369	Oasis Shopping Village - Construction Bond Refund	\$	4,000.00
5104	JLM Civil Works Pty Ltd	00003596	Remove the Archer Sporting Complex sign along Elru	\$	110.00
4508	News 4 U	SN00 1972 3103 2015	Director Corp/Community - Newspapers March 2015	\$	52.15
4508	News 4 U	SN00 1972 3004 2015	Newspapers - Cust # 1972 - DC&CS - 1/4 to 30/4/15	\$	50.50
4508	News 4 U	SN00 1972 3105 2015	Newspapers - Cust: 1972 - DC&CS - 1/5 to 31/5/15	\$	53.05
10	DBH Contracting	00007022	Undertake TS2013/03 for the month of April 2015	\$	110,106.58
4190	National Australia Bank	NAB CCC - APRIL 2015		\$	21,820.15
V00318	StatewideSuper Clearing House	PJ000401	FORTNIGHT 2015-22 - From Payroll	\$	4,729.74
V00318	StatewideSuper Clearing House	PJ000424	FORTNIGHT 2015-23 - From Payroll	\$	4,800.17
V00318	StatewideSuper Clearing House	PJ000438	FORTNIGHT 2015-24 - From Payroll	\$	4,661.55
V00318	StatewideSuper Clearing House	MAY-15	Superannuation Contribution	\$	68,263.10
5104	JLM Civil Works Pty Ltd	00003496	Callout fee to turn backflow off at Bill Lewis	\$	502.28
938	Nightcliff Electrical	00046122	Reset timer settings of lights along France Drive	\$	93.50
938	Nightcliff Electrical	00046124	Replace the faulty PE cell of lights Reg Hillier	\$	132.00
938	Nightcliff Electrical	00046123	Park lights maintenance for the month of April	\$	12,742.40
5104	JLM Civil Works Pty Ltd	00003508	Reconstruction of 31 sq.m pavement 5 & 6 Lobelia	\$	5,685.15
5104	JLM Civil Works Pty Ltd	00003507	Lift the utility pit in front of 3 Shearwater dr	\$	330.00
5104	JLM Civil Works Pty Ltd	00003506	Replace vandalised Lamberick Avenue sign at Lamber	\$	829.35
5104	JLM Civil Works Pty Ltd	00003505	Unblock the SEP on side of 82 Essington Avenue	\$	203.50
5104	JLM Civil Works Pty Ltd	00003504	Replace the SEP bar in front of 1 Roe Court	\$	132.00
5104	JLM Civil Works Pty Ltd	00003503	Replace Dillon circuit street name sign on Essingt	\$	344.60
5104	JLM Civil Works Pty Ltd	00003502	Replace 3.10 sq.m of damaged section of footpath	\$	486.20
5104	JLM Civil Works Pty Ltd	00003501	Repair edge drop off in front of 1 Dillon Circuit	\$	591.64
5104	JLM Civil Works Pty Ltd	00003499	Bunt and organise for the kerb replacement Tilston	\$	357.50
5104	JLM Civil Works Pty Ltd	00003495	Please replace damaged lid of 1 bay SEP in front	\$	385.47
5104	JLM Civil Works Pty Ltd	00003497	45m subsoil drainage, pit connection , 10 sq.m of	\$	9,843.30
5104	JLM Civil Works Pty Ltd	00003500	Reinstate three missing bars of SEP along Alidade	\$	313.50
5104	JLM Civil Works Pty Ltd	00003498	Lifting up of Telstra Pit and replace 2.4 sq.m of	\$	651.20
5104	JLM Civil Works Pty Ltd	00003494	Please replace damaged lid of 3 bay SEP in front	\$	385.43
5104	JLM Civil Works Pty Ltd	00003493	Fill in the holes to remove trip hazard along lane	\$	208.45
5104	JLM Civil Works Pty Ltd	00003492	Secure dislodged Roundabout sign at the intersecti	\$	251.14
5104	JLM Civil Works Pty Ltd	00003491	Eliminate trip hazard in laneway between 7 and 9 C	\$	181.50
5104	JLM Civil Works Pty Ltd	00003490	Reinstate a SEP lid along Palmerston Circuit near	\$	116.19
5104	JLM Civil Works Pty Ltd	00003488	Replace SEP lids, 1 in front of 11 Terry drive and	\$	770.95
5104	JLM Civil Works Pty Ltd	00003486	Investigate the sink hole under the path behind 19	\$	2,925.75
5114	S.E. Rentals Pty Ltd	1500030182	Library Copier Rental - 31224056 - 15/6 to 14/7/15	\$	269.17
5104	JLM Civil Works Pty Ltd	00003487	Sink hole investigation, repair and road reconstr	\$	7,285.55
5038	Central Tree Services	698	Tree Maintenance PO104810 & 105146	\$	18,430.50
938	Nightcliff Electrical	00046121	LED Light replacement for various parks	\$	54,989.00
3683	Area9 IT Solutions	SIN33403	Install Meraki Wi-Fi Access Point - Library	\$	931.70
2707	Water Dynamics Australia Pty Ltd	SU21031868	Labour for irrigation repairs 18.5-22.5.15 Week 3	\$	3,520.00
123	Kerry's Automotive Group	NINNA433300	50,000 kl Service and aircon issues Rego CA18AN	\$	456.60
5104	JLM Civil Works Pty Ltd	00003489	Replace 14.2m2 cracked driveway either side	\$	2,482.80
2965	KIK FM Pty Ltd	09007963	PO104912 The Scoop Wed 20 May 2015 Episode	\$	660.00
5036	Territory Door Services	00010914	Library door sensor not working	\$	429.00
4029	Totally Workwear Palmerston	100022026	3 x Shirts with CoP logo for Records Staff	\$	137.40

5104	JLM Civil Works Pty Ltd	00003509	Remove safety house signs at int Belyuen/ Odegaard	\$	105.13
5738	All Mulched Up	261	remove pruned branches from lake 7 pump house.	\$	132.00
5738	All Mulched Up	259	Remove and SG Acacia regrowth int Capella/James	\$	198.00
5738	All Mulched Up	260	Melastoma / Bonson tree remove fallen branch	\$	165.00
90	Local Government Association of the NT	3354	Basic Purchasing Training 15.05.15	\$	55.00
4816	CS Services NT	00004371	Mowing and brushcutting of drains Archer Waste	\$	2,420.00
4912	Remote Area Tree Services Pty Ltd	00002105	Chung Wah Terrace - tree maintenance	\$	660.00
4912	Remote Area Tree Services Pty Ltd	00001976	Farrar Boulevard - 23 removals dead/declining tree	\$	1,815.00
4912	Remote Area Tree Services Pty Ltd	00001975	Sr Frederick Mangan Park - deadwood,	\$	4,620.00
4912	Remote Area Tree Services Pty Ltd	00001907	Cunningham Crescent - remedial tree works	\$	2,662.00
4912	Remote Area Tree Services Pty Ltd	00002103	Forrest Parade bin bay - supply, plant & establish	\$	3,331.79
4912	Remote Area Tree Services Pty Ltd	00002125	9 Catchlove, Lancewood Park & Forrest Parade	\$	1,133.00
4912	Remote Area Tree Services Pty Ltd	00002126	Forrest Parade - remove self sown Pandanus & copp	\$	330.00
4912	Remote Area Tree Services Pty Ltd	00002127	Farrar Entry Statement, Pastry Wilson Park & end	\$	660.00
4912	Remote Area Tree Services Pty Ltd	00002128	Forrest Parade - remove & sg 5 dead trees	\$	330.00
4712	All Upholstery NT	910	Sanctuary Lakes-manufacture replacement shade sail	\$	1,300.00
5104	JLM Civil Works Pty Ltd	00003514	Reconstruction of 75 sq.m of road South Essington	\$	16,382.85
5104	JLM Civil Works Pty Ltd	00003513	Road recon Gosse Cct and Wilton Crt	\$	4,710.53
5104	JLM Civil Works Pty Ltd	00003515	Reconstruction on Northern side of Essington Avenue	\$	48,067.57
5104	JLM Civil Works Pty Ltd	00003517	Clean out 15m x 0.4m scoured section Marlowes	\$	1,144.74
938	Nightcliff Electrical	00046120	Install 16x light covers to existing low bay light	\$	3,658.60
10	DBH Contracting	00007041	Labour for irrigation repairs 11.5-15.5.15 Week 2	\$	3,547.41
V00408	NT White Ribbon Committee	COMMUNITY GRANT 2014/2015	Sponsorship	\$	1,500.00
256	The Bookshop Darwin	8D14151	Library Stock	\$	277.91
256	The Bookshop Darwin	8D14150	Library Stock	\$	85.40
5007	Goldfishbowl Swim School	97	ACTIVATE-Aqua Aerobics	\$	567.00
5104	JLM Civil Works Pty Ltd	00003520	Refix the tiles (~5m) around the swimming pool	\$	776.93
5104	JLM Civil Works Pty Ltd	00003519	Repair the irrigation and reinstate the sprinkles	\$	220.00
5104	JLM Civil Works Pty Ltd	00003516	laneway maintenance jobs	\$	1,583.92
5104	JLM Civil Works Pty Ltd	00003512	Trolley storage fees for 7 x Target & 1 x Woolies	\$	1,840.30
5533	Custom Av Pty Ltd	00350990	Monthly Fire Indication Panel Test for May DRC	\$	118.10
5533	Custom Av Pty Ltd	00350989	Monthly Fire Indication Panel Test for May GCH	\$	28.74
5533	Custom Av Pty Ltd	00350988	Monthly Fire Indication Panel Test for May Depot	\$	28.74
5533	Custom Av Pty Ltd	00350987	Monthly Fire Indication Panel Test for May Aquatic	\$	109.90
5533	Custom Av Pty Ltd	00350986	Monthly Fire Indication Panel Test for May Joy And	\$	21.30
5533	Custom Av Pty Ltd	00350985	Monthly Fire Indication Panel Test for May library	\$	178.67
5533	Custom Av Pty Ltd	00350984	Monthly Fire Indication Panel Test for May Civic	\$	185.83
5533	Custom Av Pty Ltd	00350983	Monthly Fire Indication Panel Test for May Rec Cnt	\$	202.87
5000	Australasian Playgrounds Pty Ltd T/a	4863	Sanctuary Lakes - Q17876	\$	730.40
5000	Australasian Playgrounds Pty Ltd T/a	4864	Sanctuary Lakes Gunn-Supply and deliver trolley wh	\$	1,684.05
5104	JLM Civil Works Pty Ltd	00003534	Phyllis Uren, Sanct Lakes & Hawker Park - graffiti	\$	165.00
5104	JLM Civil Works Pty Ltd	00003547	150mm reconstruction of 3.5 x 3.7m section P'ment	\$	2,013.00
5104	JLM Civil Works Pty Ltd	00003549	Replace broken kerb in front of Gray Community	\$	159.50
5104	JLM Civil Works Pty Ltd	00003550	Clear blocked SEP in front of 23 Hogan Court	\$	1,743.34
5104	JLM Civil Works Pty Ltd	00003551	Reinstate two displaced SEP at Hillson/ The Blvd	\$	233.62
5104	JLM Civil Works Pty Ltd	00003526	remove asphalt mound at 7 Deviney rd. pinelands	\$	79.43
5104	JLM Civil Works Pty Ltd	00003522	Clean graffiti off 60km/hr end sign near intersect	\$	52.57
5104	JLM Civil Works Pty Ltd	00003541	Can you remove all silt/veg from road at: Maurice	\$	317.71
5104	JLM Civil Works Pty Ltd	00003524	Repair depression in asphalt path on Lambrick Ave	\$	220.00
5104	JLM Civil Works Pty Ltd	00003536	Sanctuary Lakes - remove dead corella	\$	88.77
5104	JLM Civil Works Pty Ltd	00003535	Phyllis Uren Park - remove fallen sign from park	\$	220.00
5104	JLM Civil Works Pty Ltd	00003533	Gunn Cres, Lakeview Blvd, Forrest Pde verge maint	\$	1,221.00
5104	JLM Civil Works Pty Ltd	00003532	Sanctuary Lakes - remove shade sail	\$	1,589.50
5104	JLM Civil Works Pty Ltd	00003531	Joan Fejo Park - replace bolt, turnbuckle & cap	\$	330.00
5104	JLM Civil Works Pty Ltd	00003523	Straighten Hang Gong St. sign and no through road	\$	362.11
5104	JLM Civil Works Pty Ltd	00003558	Additional works adjacent to Essington Ave/Raffles	\$	5,552.66
5104	JLM Civil Works Pty Ltd	00003555	Install new driveway at Lot 11238, 7 Marshall St	\$	912.34
5104	JLM Civil Works Pty Ltd	00003554	Remove and replace asphalt 22-24 Lansborough St	\$	6,675.86
5104	JLM Civil Works Pty Ltd	00003553	Remove and replace asphalt 8-9 Bristow Court	\$	6,151.59
5104	JLM Civil Works Pty Ltd	00003546	Install new bollard@ laneway between 15 & 5 Canopus	\$	401.50
5104	JLM Civil Works Pty Ltd	00003537	Eliminate trip hazard on footpath 11 Gunter Circ	\$	328.35
5104	JLM Civil Works Pty Ltd	00003556	Undertake 3.5mx2.3m concrete d'way Lot 11352 Lind	\$	1,022.87
5104	JLM Civil Works Pty Ltd	00003530	Refix the lock system at rear car park Rec Cnt	\$	165.00
5104	JLM Civil Works Pty Ltd	00003529	Refix the loose tile around pool	\$	776.93
5104	JLM Civil Works Pty Ltd	00003528	replace the main door (next to reception) Civic	\$	460.35
5104	JLM Civil Works Pty Ltd	00003521	replace 1 unidirectional sign, 2 x poles toupein	\$	765.12
5104	JLM Civil Works Pty Ltd	00003540	Can you remove all silt/veg from road at: Farrar	\$	238.29
5104	JLM Civil Works Pty Ltd	00003525	Sign Maintenance - Various Locations	\$	1,582.79
5104	JLM Civil Works Pty Ltd	00003559	Intersection of Temple and Tamarind	\$	1,524.38
V00193	Amcom Pty Ltd	70511-210515	TS2014-06 - Relocation of Amcom infrastructure	\$	4,763.00
5104	JLM Civil Works Pty Ltd	00003548	Eliminate trip hazard in front of/ 6 Hogan Court;	\$	764.50
5104	JLM Civil Works Pty Ltd	00003545	Replace 6 Sq.m cracked sunken f'path 36 Auger	\$	940.50
5104	JLM Civil Works Pty Ltd	00003539	Reinstate the vandalised lid opp of 2 Rose Street	\$	402.44
5104	JLM Civil Works Pty Ltd	00003538	repair chipped concrete slab Sancturay Lakes	\$	741.95
V00368	iWater NT	101	Irrigation repairs at various locations. Includes	\$	5,318.50
2199	SBA Office National	DBI-31378	Supply 14x OE704H executive binded leather.	\$	6,580.00
2199	SBA Office National	DBI-31383	Supply furniture to Civic Plaza	\$	1,837.00
5104	JLM Civil Works Pty Ltd	00003527	Collect bags of rubbish near front shed at DRC	\$	71.50
47	Telstra Corporation Ltd	1270002550	Provision of Telstra dial Before You Dig Plans	\$	55.00
V00425	Pullman Melbourne Albert Park	6814987	Accommodation - LGMA National 2015	\$	4,410.00
V00426	A & H Panel Works	24697	Excess payable - CA18AV	\$	500.00
47	Telstra Corporation Ltd	4640728244/T311 2/6/15	TMS35 Satellite Plan - June 2015	\$	105.00
2199	SBA Office National	KDI-28373	City of Palmerston Custom Stamp	\$	83.25
5104	JLM Civil Works Pty Ltd	00003518	Number the dog pound as discussed	\$	209.00
5315	Adamant Property Services Pty Ltd	5264	Carpet Cleaning Chambers	\$	348.70
47	Telstra Corporation Ltd	T311 - 4640728 160	4640728160 - WAP/Internet - June 2015	\$	39.00
V00343	NCS Chameleon Ltd	6846	MAGIQ/infoXpert Document Suite Lic. Renewal 2016	\$	15,779.50
5280	Boab Yoga - Alissa Rogers	00000103	ACTIVATE- Yoga Classes	\$	132.00
35	Staples Australia Pty Limited	9014907043	Staples Complete Computer Cleaning Kit - 87019003	\$	420.09

V00428	Toni Ah-Sam	LIBRARY RM HIRE REFUND R#62787	Library Rm Hire Refund R#62787	\$	125.00
V00427	Jariyah Zamolo	GRAY HALL DEPOSIT REFUND - R#63314	Gray Hall Deposit Refund - R#63314	\$	125.00
4777	Territory Natural Resource Management Inc.	TNRM277	2015-TNRM Conference Awards - Participating Partner	\$	1,100.00
V00312	Kara Maclean	GRAY HALL DEPOSIT REFUND R#56872	Gray Hall Deposit Refund R#56872	\$	125.00
5568	Mr E F Gojar	REIMB - HOME INTERNET - MAY 2015	Reimb - Home Internet - MAY 2015	\$	93.00
2017	Signs Plus	00108563	Name Badges	\$	96.00
V00313	CrossFit Palmerston	2	ACTIVATE-Crossfit	\$	800.00
5442	Curves Palmerston	00000013	ACTIVATE-circuit	\$	600.00
4889	Freestyle Fitness	132	ACTIVATE- Zumba	\$	560.00
5356	Famfit NT	031	ACTIVATE-Fitness classes WEEK 7	\$	450.00
5356	Famfit NT	032	Activate 2015 - Classes Week 8	\$	270.00
1499	Oasis Palm Hire	00015181	Plant Hire - Australia Day	\$	137.50
V00333	BRecreational	0009_2015	ACTIVATE - Personal Health and Wellness Courses	\$	1,365.00
V00312	Kara Maclean	03	ACTIVATE-tabata	\$	1,200.00
4591	HG Fitness Pty Ltd	INV-0593	ACTIVATE- Bootcamps	\$	2,900.00
V00327	Tammy's Fitness Training	11	ACTIVATE-Fitness Training	\$	800.00
V00351	Charles Darwin University	818357	P Setter - Diploma of Library Services	\$	1,120.00
5	Australia Post	1004178684	Postage Charges - MAY 2015	\$	1,336.50
4320	Elton Consulting	12484	Professional Fees March - April 2015	\$	9,622.29
173	Initial Hygiene	95380438	Hygiene Service Civic, Library, Gray Hall JUNE2015	\$	1,117.15
938	Nightcliff Electrical	00046152	Repair light at rear of 31 Don Cir	\$	280.50
4912	Remote Area Tree Services Pty Ltd	00002106	Sanctuary Lakes - tree maintenance	\$	4,950.00
2587	Top End RACE	00031888	Commission new system on 26/3/2015 Rec Cnt	\$	2,048.75
3313	Zip Print	9783	Community BBQ Promotion Printing	\$	385.00
938	Nightcliff Electrical	00046154	Joan Fejo Park - investigate & repair BBQ	\$	93.50
4963	Centratech Systems Pty Ltd	00002577	Supply, install, commission 24 station IRRInet M	\$	5,546.79
938	Nightcliff Electrical	00046151	Investigate Joan Fejo Park lights on	\$	170.50
4963	Centratech Systems Pty Ltd	00002578	Supply, install, commission 24 station CBD	\$	5,546.79
10	DBH Contracting	00007050	Irrigation parts consumed for April 2015	\$	1,914.15
4712	All Upholstery NT	916	Sr Frederick Mangan, Fr. Gerry Remie Pk Shade Sail	\$	1,399.00
V00412	Arlinex Pty Ltd	1508058-430	AHRI National Conference 2015	\$	2,430.00
V00228	Outback Tree Service	0136	11 Port Mac cct remove and 3G 3 declining Rosewood	\$	1,870.00
2587	Top End RACE	00031887	Monthly Maintenance for Library	\$	874.25
2587	Top End RACE	00031885	Monthly Maint of Air Con - March, Depot	\$	148.50
938	Nightcliff Electrical	00046153	Repair the lights as per the Quote MDMWQ10842015	\$	8,798.90
938	Nightcliff Electrical	00046150	Repair flickering light at Council Office	\$	110.00
2757	Engineers Australia - National Office	2877017	EA Professional Membership Renewal	\$	542.00
5104	JLM Civil Works Pty Ltd	00003568	Please pick up dumped rubbish left near Gray P/S	\$	91.30
5104	JLM Civil Works Pty Ltd	00003567	5 x Signs, spikes and poles installed B'Well P/S	\$	3,708.76
4816	CS Services NT	00004375	Supply 100cubic metres of Mulch @ Archer Transfer	\$	1,210.00
4912	Remote Area Tree Services Pty Ltd	00001974	Fr Maurice McPhillamy Park	\$	2,475.00
5104	JLM Civil Works Pty Ltd	00003571	10.2m x 1.1m road reconstruction end Fairway	\$	1,929.61
5104	JLM Civil Works Pty Ltd	00003560	TS2015-07 - Set of Desk for Byrne Design	\$	149.52
4029	Totally Workwear Palmerston	100022201	Work Boot for Tech Services	\$	170.00
4912	Remote Area Tree Services Pty Ltd	00001973	Fr Gerry Remie Park - 16 removals of trees	\$	4,455.00
10	DBH Contracting	00007056	Labour for Irrigation repairs 18.5-22.5.15 Week 3	\$	3,213.07
394	Civica Pty Limited	C/LG001539	Authority DR Services - July 2015	\$	3,311.00
2707	Water Dynamics Australia Pty Ltd	SLI21032869	Irrigation parts consumed for the month of May 15	\$	2,367.79
2707	Water Dynamics Australia Pty Ltd	SLI21032880	Labour for Irrigation repairs 25.5-29.5.15 Week 4	\$	3,520.00
2236	The Top Ender Tri-Services Magazine Inc	00002955	The Top Ender June/July 2015 - FlicNics	\$	144.00
25	Solidarity Cleaning Services	00013408	Civic Plaza cleaning for May including rangers	\$	4,233.35
25	Solidarity Cleaning Services	00013409	Library cleaning for May including weekend	\$	4,312.55
25	Solidarity Cleaning Services	00013410	Gray Comm Hall cleaning for May	\$	1,443.75
25	Solidarity Cleaning Services	00013411	Marlow Lagoon Exeloo cleaning for May	\$	962.50
25	Solidarity Cleaning Services	00013412	Sanctuary Lakes exeloo cleaning for May	\$	481.25
938	Nightcliff Electrical	00046190	Replace the vandalised door library	\$	453.75
2587	Top End RACE	00092138	HRU unit on fault, at Recreation Centre	\$	99.00
1791	S & M Building Services	2015/06	Replace totally worn out bushes Aquatic Centre	\$	4,400.00
4029	Totally Workwear Palmerston	100022134	Work Boot for sudeep quote 1172	\$	195.00
938	Nightcliff Electrical	00046240	Lights at Life Style Studio training rooms out,	\$	93.50
938	Nightcliff Electrical	00046238	Replace 16x fluros and block access Library	\$	663.30
938	Nightcliff Electrical	00046226	Test & tag the electrical gear movie cinema trailer	\$	327.25
5104	JLM Civil Works Pty Ltd	00003563	9 potholes to be filled as per email instruction	\$	916.97
3792	Austal	12114	Install electric Brake Controller	\$	858.91
V00385	Automobile Association of Northern Territory -AAANT	0505000549188 PYMT 2	Road Service Assist - CB7700 & CB74PV	\$	294.00
3313	Zip Print	9836	Printing of Harvest Corner DL	\$	280.50
5195	Bernard Schenkel	0075	COPAL- design of Picnic in the Park	\$	890.00
298	Life Be in It	00010842	COPAL - LBII Mini Movers Moulden PS Term 2	\$	352.00
61	Action Design, Print and Copy Bureau	19205	COPAL - Printing of bookmarks PTP/FlicNics	\$	400.00
5058	Jomajo Cleaning Service Pty Ltd	2117	Carry out TS 2012 -02 Street Sweeping month May	\$	24,596.79
5104	JLM Civil Works Pty Ltd	00003569	Replace vandalised bins at Bill Lewis & Flora	\$	280.35
3099	Iron Mountain Australia Pty Ltd	483152-ATI	Records Management Service May 2015	\$	1,388.77
938	Nightcliff Electrical	00046155	Sanctuary Lakes - replace element relay (BBQ would	\$	319.00
26	Viva Energy Australia Ltd	1601111472	Fuel Cards - COP vehicles - May 2015	\$	6,574.67
5104	JLM Civil Works Pty Ltd	00003561	Please pick up rubbish lying around in Lindsay Pk	\$	70.09
5104	JLM Civil Works Pty Ltd	00003329	new driveway Lot 9718, 45 Antonino drv, Rosebery	\$	987.45
5104	JLM Civil Works Pty Ltd	00003331	Replace 2m kerb in front of 45 Antonino Drive	\$	327.07
5104	JLM Civil Works Pty Ltd	00003381	Replace broken driveway marked - yellow paint Gunn	\$	807.02
5104	JLM Civil Works Pty Ltd	00003440	Install open drain/spillway at end of Illamurta	\$	3,041.67
5104	JLM Civil Works Pty Ltd	00003438	61 McKinnon Rd Pinelands pavement recon	\$	2,437.20
2487	Ezy DVD Pty Ltd	2375466	CD/DVD Purchases	\$	342.64
47	Telstra Corporation Ltd	0675506800/P489675770-9	MS Exchange Online Account - 0675506800 - May 2015	\$	747.80
5104	JLM Civil Works Pty Ltd	00003316	Driveway replacement - Lot 8063, 73 Farrar Blvd	\$	2,694.32
5104	JLM Civil Works Pty Ltd	00003315	Replace existing broken driveway @ Lot 1522 Driver	\$	1,673.43
V00328	Capital Security (NT) Pty Ltd	00001394	Library Security Guard Service W/E 31/05/2015	\$	253.21
5315	Adamant Property Services Pty Ltd	5400	Leak Source - Tang Soo Do Hall	\$	299.75
5104	JLM Civil Works Pty Ltd	00003311	Install new driveway at Lot 11399, 129 Lind Rd,	\$	1,323.15
5104	JLM Civil Works Pty Ltd	00003346	Repalce broken driveway at Lot 4745 10 Forrest Par	\$	10,343.83
5104	JLM Civil Works Pty Ltd	00003347	Repalce broken driveway Gray	\$	4,921.13

5104	JLM Civil Works Pty Ltd	00003362	Repalce broken driveway at lot 4744, 6 Forrest Pde	\$	7,028.77
5104	JLM Civil Works Pty Ltd	00003384	Driveway reconstruction Lot 6912 (7) Packsaddle Rd	\$	739.44
5104	JLM Civil Works Pty Ltd	00003399	Install new driveway at Lot 11388, 51 Lind Rd,	\$	1,363.78
5104	JLM Civil Works Pty Ltd	00003544	Install new driveway at Lot 11359, 122 Lind Rd	\$	664.68
5104	JLM Civil Works Pty Ltd	00003543	Install new driveway at Lot 11410, 107 Lind Rd	\$	1,228.94
5104	JLM Civil Works Pty Ltd	00003542	Install new driveway at Lot 11381, 65 Lind Rd	\$	1,370.00
5104	JLM Civil Works Pty Ltd	00003566	Install new driveway at Lot 11363, 114 Lind Rd	\$	686.68
5104	JLM Civil Works Pty Ltd	00003565	Install new driveway at Lot 12735, 50 Crosby St,	\$	1,250.93
5104	JLM Civil Works Pty Ltd	00003564	Install new driveway at Lot 10568, 6 Laurencia	\$	686.68
5104	JLM Civil Works Pty Ltd	00003562	Install new driveway at lot 11666, 12 Warbird St,	\$	2,097.32
5104	JLM Civil Works Pty Ltd	00003557	Install new driveway at Lot 11299, 11 Polglase	\$	1,250.94
5104	JLM Civil Works Pty Ltd	00003312	Install new driveway at lot 12472, 34 Brook Cir	\$	730.68
2915	Territory Uniforms	15-00002916	Uniforms	\$	222.80
938	Nightcliff Electrical	00045761	Sanctuary Lakes - Install one New BBQ as parts	\$	3,745.50
V00328	Capital Security (NT) Pty Ltd	00001411	Library Security Guard Service W/E 07/06/2015	\$	378.06
4065	Southern Cross Protection Pty Ltd	701424	Security Patrol - Library 14/6/2015	\$	73.54
256	The Bookshop Darwin	BD14106	Library Stock	\$	586.24
5655	Peter Pal Library Supplier	A174419	Library Stock	\$	24.94
5050	Ms M Smith	PH REIMBURSEMENT FOR ACTING PERIOD	Phone Reimbursement for Acting Period	\$	50.00
V00433	The Shed Company Darwin	WORKS BOND REFUND R#63420 - L4973	Works Bond Refund R#63420 - L4973 Aunger Cres,	\$	4,000.00
V00432	Munashie Chendume	R#64604 - REFUND	Stolen Bin Replacement Fee - Refund - R#64604	\$	70.00
V00431	Tania McBride	BBQ DEPOSIT REFUND -R#57951	BBQ Deposit Refund -R#57951	\$	200.00
5620	Amity Community Services Incorporated	COMMUNITY GRANT - HEALTH DAY	Palmerston Indigenous Village Health Day - Grant	\$	2,000.00
5094	Urban Development Institute of Australia	00000784	Associate membership - 2015/16 - Director Tech Services	\$	546.00
5726	NT Space School Incorporated	SPACE SCHOOL SPONSORSHIP	Space School - Sponsorship	\$	1,000.00
4776	AI's Panel Shop	32725	Excess payable for Vehicle with Rego 988832	\$	400.00
V00435	Palmerston RSL	COMMUNITY GRANT	Anzac Day Services and Commemorative Art Project	\$	10,000.00
337	Darwin Glass (NT) Pty Ltd	37126	Replace 6.38mm grey laminated safety glass	\$	378.00
54	Powerwater	PJ000443	FORTNIGHT 2015-25 - From Payroll	\$	615.00
5104	JLM Civil Works Pty Ltd	00003363	Repalce broken driveway at lot 4743, 2 Forrest Pde	\$	17,454.39
5104	JLM Civil Works Pty Ltd	00003408	Repalce broken driveway Lot 4746, 14 Forrest Pde	\$	14,896.79
5104	JLM Civil Works Pty Ltd	00003552	Install new driveway at Lot 12445 (5) George St	\$	2,677.05
2	Australian Taxation Office	PAYG 14062015	PAYG 14062015	\$	57,947.00
3724	Integrated Valuation Services (NT)	D141745	Valuation L9608 & L10029 The Blvd - D141745	\$	2,750.00
V00073	Off the Leash	00001275	ADVERT JUNE EDITION 2015	\$	220.00
V00434	Ark Group Australia Pty Ltd	TALE0022	The Australian Library Evolution 2015	\$	1,754.50
V00328	Capital Security (NT) Pty Ltd	00001359	Library Security Guard Sevice W/E-18/05/2015	\$	436.41
V00328	Capital Security (NT) Pty Ltd	00001386	Security Library	\$	378.06
V00340	Firstaidpro	00004649	Comprehensive First Aid for Civil Operations	\$	150.00
V00340	Firstaidpro	00004648	First Aid Course 08/04/2015 - Civil Operations	\$	150.00
49	Klidaras Nominees Pty Ltd (Vrahos)	49	Driveways/ Foothpaths - Various Locations	\$	30,475.51
5678	Super Highway Express Pty Ltd atf The	SUP1088	PO105658 Elected Members Information Stall 2015	\$	220.00
47	Telstra Corporation Ltd	0189152702	9032687000 - Telstra Mainline & Mobiles - May 2015	\$	6,615.67
2587	Top End RACE	00031886	call out 11.4 random turning on/off A/C	\$	2,412.69
298	Life Be In It	00010820	COPAL - Activities for Family Fun Days	\$	284.90
298	Life Be In It	00010818	COPAL - After School Sports Gray and Rosebery	\$	528.00
90	Local Government Association of the NT	3323	Registration LGANT General Meeting	\$	220.00
V00436	Aaron Mummery	R5611	Rates refund - R5611	\$	700.00
V00299	EPAC Salary Solutions Pty Ltd	172860-180615	Salary Packaging - Pay 25	\$	400.32
V00351	Charles Darwin University	191138	Hire of CDU Lakeside Lawn	\$	250.00
5358	Champagne Fitness (NT) Pty Ltd	01-2015	ACTIVATE-DanceFit	\$	1,131.00
549	City of Darwin	88632	Shoel Bay Weigh Bridge Charges MAY 2015	\$	30,579.92
5333	Mr J P Dahal	REIMBURSEMENT - COURSE BWC140 WRIT	Reimbursement - Course BWC140 Writing Coaching	\$	532.89
4190	National Australia Bank	NABCCC - MAY 2015		\$	18,622.85
5104	JLM Civil Works Pty Ltd	00003572	Clean smashed telstra lid adjacent 41 kalfcaloudes	\$	79.43
V00284	Wheeler's Books	1561635	Ebooks	\$	916.28
3683	Area9 IT Solutions	SIN33637	Server Hosting Preparation - Job Worksheet#430063	\$	2,926.00
3683	Area9 IT Solutions	SIN33636	Level 1 Resource Onsite-cover IT Support absence	\$	4,125.00
V00271	Fuji Xerox Business Centre NT	A800014035	FujiXerox Copiers - AGREEMENT NO: 337: JUNE 2015	\$	1,281.59
5738	All Mulched Up	262	Remove and SG declining Rosewood Opp 135 Woodlake	\$	385.00
5738	All Mulched Up	263	Remove fallen Casuarina from lake 1	\$	165.00
5738	All Mulched Up	264	Remove declining mimusops and SG Woodroffe Ave	\$	132.00
274	CSG Business Solutions (NT) Pty Ltd	INV00024045	Corporate Svc Copier Charges - MAY 2015 - PO103461	\$	1,816.89
4528	Miranda's Armed Security Officers Pty	PCC1015	Cash Collection - MAY 2015	\$	514.80
1581	NT Broadcasters Pty Ltd	155-117-HOT-0000	Radio Adverts - HOT 100 - FlicNics PO104961&104962	\$	1,188.00
1581	NT Broadcasters Pty Ltd	155-117-MIX-0000	PO104960 FlicNics 2015 Radio Advertising Mix FM	\$	1,276.00
5596	Smart Yard Outdoor Power Equipment	47680	32" E-Z Reacher Pro for QOS	\$	149.85
4472	Australian Institute of Company Directors	10362610	AICD Course Fees - company directors course Darwin	\$	6,475.00
4538	Byrne Design & Drafting	INV000308	Fee Proposal for Asset Valuation	\$	10,472.00
5195	Bernard Schenkel	0073	Flic Nics advertising design	\$	580.00
5195	Bernard Schenkel	0076	Refugee Week advertisement design	\$	180.00
V00228	Outback Tree Service	140	Remove and stump grind two large dead Eucs on Lorn	\$	2,860.00
V00228	Outback Tree Service	141	Canopy prune peltos through Henderson Crt	\$	550.00
V00228	Outback Tree Service	142	Canopy Prune Peltos through Hang Gong Crs	\$	385.00
V00223	HME Air Conditioning & Electrical Services	12705	Replace existing APAC unit Aquatic Centre PO104614	\$	14,370.00
639	Cleanaway	15533952	Civic Centre - MAY 2015	\$	183.04
639	Cleanaway	15534814	Woodroffe Primary School - MAY 2015	\$	3.96
639	Cleanaway	15532798	Driver Resource Centre - MAY 2015	\$	38.08
639	Cleanaway	15532805	Dog Pound - MAY 2015	\$	12.96
639	Cleanaway	15532801	Gray Hall - MAY 2015	\$	18.72
639	Cleanaway	15532793	Civic Centre - MAY 2015	\$	87.25
639	Cleanaway	15532788	Library - MAY 2015	\$	143.39
5365	Flanagan Consulting Group	23198	city of palmerston development guidelines	\$	440.00
5737	Spider Silk Pty Ltd	IV00000252	Coordination of Skate Comp	\$	2,200.00
5403	Roy Morgan Research Ltd	INV0019284	Community Survey 2015	\$	20,212.50
5104	JLM Civil Works Pty Ltd	00003597	Removal 60 ton of 150mm deep asphalt from Essingto	\$	4,207.50
5104	JLM Civil Works Pty Ltd	00003600	Trying to unblock pit at 10 forrest parade	\$	158.86
5104	JLM Civil Works Pty Ltd	00003598	Reinstate asphalt in damaged section of pavement	\$	1,925.83
5104	JLM Civil Works Pty Ltd	00003595	Reinstate the Durack Suburb sign with new spike	\$	110.97

5104	JLM Civil Works Pty Ltd	00003585	remove 27 verge bollards planting no longer remain	\$	1,508.32
5104	JLM Civil Works Pty Ltd	00003583	reinstall with concrete bollard Marlow Lagoon c/p	\$	165.00
639	Cleanaway	15534282	Tenements - MAY 2015	\$	190,293.00
4816	CS Services NT	00004376	TS2011- 03 - Archer WTS - MAY 2015	\$	161,937.48
5104	JLM Civil Works Pty Ltd	00003580	Removal of waste / harvest weeds at Lake 7	\$	648.29
5508	Open Systems Technology Pty Ltd	51002989	NAV Professional Services - May 2015	\$	643.50
2965	KIK FM Pty Ltd	09008015	PO104913 The Scoop Wed 3 June 2015 Episode	\$	660.00
5104	JLM Civil Works Pty Ltd	00003574	Replace 2m x 2m concrete footpath panel Gunn	\$	1,658.58
5104	JLM Civil Works Pty Ltd	00003577	* Lot 1703 McKinnon rd - Replace SEP lid - might	\$	110.00
5104	JLM Civil Works Pty Ltd	00003586	Reinstall bollard at end of Cunningham Cres	\$	165.00
5104	JLM Civil Works Pty Ltd	00003587	Sings replacement Various areas	\$	1,909.86
5104	JLM Civil Works Pty Ltd	00003599	Install new safety house signs at	\$	105.13
5104	JLM Civil Works Pty Ltd	00003591	Install safety house signs in Woodroffe	\$	105.13
5104	JLM Civil Works Pty Ltd	00003588	Install missing section of 18m2 footpath 10FishRiv	\$	1,619.05
4619	Darwin Office Technology P/L	SA0023289	Open Space Copier Reading-CAH021927-15 May 2015	\$	220.70
256	The Bookshop Darwin	BD14177	Book Purchases	\$	970.58
V00422	The Chiropractic Place	INV-0058	COSMO HIPPIE EVENT	\$	500.00
5104	JLM Civil Works Pty Ltd	00003576	Cleaning of Shed toilet twice a week - for May	\$	440.00
5104	JLM Civil Works Pty Ltd	00003584	water newly planned trees in the dog park	\$	550.00
5104	JLM Civil Works Pty Ltd	00003582	Replace vandalised bin in Lindsay Park p/u litter	\$	220.00
5104	JLM Civil Works Pty Ltd	00003581	p/up and reinstall bollard at Cornwallis park	\$	181.50
5104	JLM Civil Works Pty Ltd	00003579	Block the airvent of door at TDS office	\$	148.50
123	Kerry's Automotive Group	NIFN433457	Air-conditioning issue - Rego no: CA18AN	\$	2,248.30
5104	JLM Civil Works Pty Ltd	00003607	Replacement of vandalised wheelie bin in overflow	\$	140.17
5104	JLM Civil Works Pty Ltd	00003601	Road reconstruction Essington Avenue Traffic	\$	24,750.00
5104	JLM Civil Works Pty Ltd	00003575	* Replace cracked footpath various areas	\$	4,515.61
10	DBH Contracting	00007060	Labour for irrigation repairs 25.5-29.5-15 Week 4	\$	2,340.70
V00368	iWater NT	102	Labour for irrigation repairs from 01.06.2015 to	\$	3,901.60
3313	Zip Print	8985	Printing of Film Comp DLs	\$	132.00
3683	Area9 IT Solutions	SIN33758	Service Agreement - Managed IT Services JUNE 2015	\$	11,473.00
5104	JLM Civil Works Pty Ltd	00003608	Please straighten the following signs: Rosebery	\$	262.82
5104	JLM Civil Works Pty Ltd	00003602	Replace the vandalised stormwater pit on the drive	\$	1,925.00
5104	JLM Civil Works Pty Ltd	00003603	37 Inverway Cir. 4.7m x 1.2m; Opposite 72 Inve	\$	1,862.19
4619	Darwin Office Technology P/L	SA00253292	Library Public Copier-CHC229546-MAY 2015	\$	383.03
4619	Darwin Office Technology P/L	SA00253291	Library Office Copier-CSIO19412-MAY 2015	\$	305.50
4619	Darwin Office Technology P/L	SA00253290	Comm Services Copier-CWJ021851 - MAY 2015	\$	205.98
86	Greening Australia NT	NT20150316	Rec Centre, Ormiston Park & Stalwart Park	\$	1,320.29
3545	Amalgamated Pest Control	1510319586	Sanctuary Lakes - Albizia termite treatment	\$	264.00
938	Nightcliff Electrical	00046271	Reggies Park - supply & install new BBQ	\$	3,745.50
V00150	Mitchells Adventure - Mans Nominees Pty Ltd	044220/015180	Uniforms x 3 shirts for Open Spaces	\$	209.85
4912	Remote Area Tree Services Pty Ltd	00002142	101 Forrest Parade - remove dw & termite mound	\$	660.00
4912	Remote Area Tree Services Pty Ltd	00002101	Chung Wah Terrace - centre median tree maintenance	\$	4,400.00
5104	JLM Civil Works Pty Ltd	00003592	Hobart Park & Phyllis Uren - remove graffiti from	\$	220.00
5104	JLM Civil Works Pty Ltd	00003593	32 Deane, Rosebery Park, Lancewood East, Lancewood	\$	1,578.50
5104	JLM Civil Works Pty Ltd	00003594	Sanctuary Lakes - replace lock on bin shroud	\$	165.00
3545	Amalgamated Pest Control	1510319583	Victoria/Priest - Mahogany termite treatment	\$	286.00
5071	Jobfit Health Group Pty Ltd	1211635	Medical Review - Community Development Officer	\$	147.40
5104	JLM Civil Works Pty Ltd	00003578	Mulch with supplied woodchip from Archer	\$	3,520.00
5680	Benhaven Home Services	314	Additional works to PO105420, 42x additional tiles	\$	3,136.98
5104	JLM Civil Works Pty Ltd	00003604	remove 3x bollons stuck at aircon vent Library	\$	158.86
938	Nightcliff Electrical	00046289	Lights out at Ladies Toilet at Gym, check and fix	\$	146.30
798	YMCA of the Top End Inc	5780	CS2004-01: Operational/ Electrical Subsidy MAY2015	\$	31,418.75
5104	JLM Civil Works Pty Ltd	00003590	Please clear dog remains in bushland- 10 Gerardine	\$	88.77
5417	Institute of Public Works Engineering	00009870	IPWEAQ Membership - 1 July 2015 to 30 June 2016	\$	1,100.00
5104	JLM Civil Works Pty Ltd	00003610	Reweld vandalised plate and replace loose bolts	\$	258.50
5104	JLM Civil Works Pty Ltd	00003609	Reinstall RAB ahead sign eastbound on Lambrick	\$	274.51
5104	JLM Civil Works Pty Ltd	00003606	clear silt/vegetation at end of Griffith Crt	\$	158.86
5104	JLM Civil Works Pty Ltd	00003605	Pothole list submitted on 02/06/2015	\$	689.18
V00228	Outback Tree Service	0144	remove and SG 5 declining Rosewoods in Diamond Crt	\$	1,870.00
V00228	Outback Tree Service	0143	remove and SG declining Euc in Gray drain at rear	\$	495.00
4563	Darwin Life Pty Ltd	00003102	PO105571 DarwinLife July 2015	\$	490.00
846	Nationwide News NT Division	38350624	Advertising Charges May 2015	\$	4,470.67
4538	Byrne Design & Drafting	INV00291	Variation 07	\$	61,182.24
2690	Turner & Townsend Thinc Pty Ltd	115212	5 Birripa Court Rosebery	\$	6,574.71
V00193	Amcom Pty Ltd	68842-060615	IP Tel Desk Phone Expense -April to July 2015	\$	9,884.73
1607	Sterling NT Pty Ltd	00040022	Area 1 - Undertake TS2013-05 for month May	\$	18,778.19
1607	Sterling NT Pty Ltd	00040023	Area 2 - Undertake TS2013-06 for month May	\$	23,755.03
1607	Sterling NT Pty Ltd	00040024	Area 3 - Undertake TS2013-07 for the month of May	\$	15,451.66
1607	Sterling NT Pty Ltd	00040025	Area 4 - Undertake TS2013-08 for the month of May	\$	14,517.76
1607	Sterling NT Pty Ltd	00040021	Undertake TS2013-04 GM West Month of May 15	\$	59,565.48
215	Employee Assistance Services NT Inc (EASA)	00023615	EAPP Counselling Session - MAY 2015	\$	201.43
215	Employee Assistance Services NT Inc (EASA)	00023819	EAP Usage Report Jan - March 2015	\$	300.00
5680	Benhaven Home Services	10029	Replace similar to existing 30x ceiling tiles and	\$	2,098.00
5011	A&J Communications	051073	Library - Investigate Fusion Cafe Phone Line Issue	\$	308.00
549	City of Darwin	88857	TOPROC Membership Fees 2015/2016	\$	4,580.00
V00256	John Montesante Bands (Grand Wa Zoo)	REF: JM15/63	2015 Palmerston Festival	\$	5,225.00
2664	Forpark Australia (SA/NT)	00064423	Joan Fejo Park - supply & deliver seat	\$	979.00
V00437	Julie Finn	TEMP LIBRARY MEMB REFUND - R#61237	Temporary Library Membership Refund - R#61237	\$	45.00
V00438	MK & SL Pengelly	WORKS BOND REFUND R63713 L4893	Works Bond Refund - L4893, 5 Lancewood R63713	\$	1,000.00
V00315	HWL Ebsworth Lawyers	522260	Advice - Animal By-Laws Review	\$	1,980.00
5557	Kelleyjones Lawyers	05058	Professional Fees - General Advice	\$	1,024.10
V00343	NCS Chameleon Ltd	7015	Magiq (InfoXpert) Document Suite - User Conference	\$	3,740.00
V00328	Capital Security (NT) Pty Ltd	00001425	Library Security Guard Hire W/E-14/06/2015	\$	269.14
V00397	Tim Flynn	INTERNAL AUDIT - JUNE QUARTER	Internal Audit - June Quarter	\$	1,250.00
V00424	Eagle Imaging Solutions Pty Ltd	00004812	Rate Information Letters	\$	3,609.99
2487	Ezy DVD Pty Ltd	2376269	CD/DVD Purchases ORDER: 2376269	\$	540.49
2587	Top End RACE	00031884	AC-2 on fault, repaired during maintenance Lib	\$	283.88
2587	Top End RACE	00032037	Repairs on HIRU units found during the maintenance	\$	556.51
2587	Top End RACE	00032038	Aircon In group fitness room not working	\$	487.30

627	Darwin Community Arts Inc	COMMUNITY GRANT - DANCE WORKSHOPS	Breaking the Silence Dance Workshops	\$	2,000.00
298	Life Be In It	GRAY HALL DEPOSIT REFUND INV#425	Gray Hall Deposit Refund INV#425	\$	125.00
5356	Famfit NT	GRAY HALL DEPOSIT REFUND RM60902	Gray Hall Deposit Refund RM60902	\$	125.00
V00439	Tim Shaw	R60970 - KEY DEPOSIT REFUND	R60970 - Key Deposit Refund	\$	60.00
47	Telstra Corporation Ltd	8653607600/P053163270-0 17/6/15	8653607600-Library Public Internet - June 2015	\$	310.00
10	DBH Contracting	00007055	Undertake TS2013/03 for the month of May 2015	\$	77,119.13
5104	JLM Civil Works Pty Ltd	00003589	Please remove 3 x big bags of rubbish- PCC/PRC	\$	79.43
350	IBM Global Financing Australia Limited	IBM LEASE- AUSH-8UE3RZ-4 - JULY2015	IBM Lease - AUSH-8UE3RZ-4 - JULY 2015	\$	2,681.33
350	IBM Global Financing Australia Limited	IBM LEASES - JULY 2015	IBM Leases - JULY 2015	\$	1,406.28
5222	Bronson Safety	29831	Drop Over Cable Protection	\$	725.78
272	City Wreckers	00007844	Towing - Gray Shops / Timpson Court	\$	110.00
4825	OracleCMS	00119653	Call Service - Period February 2015	\$	569.66
272	City Wreckers	00007728	Towing - Phineas Circuit Gray	\$	110.00
1568	Battery World Darwin Pty Ltd	1122695	Ranger Quadbike - PCC 020 Battery	\$	139.50
4007	Ark Animal Hospital Pty Ltd	86329	Euthanasia Charges - 5/5/15	\$	264.00
4007	Ark Animal Hospital Pty Ltd	86215	Euthanasia charges - 28th , 30th APRIL 2015	\$	330.00
4889	Freestyle Fitness	129	Zumba Kids session 08/04/2015	\$	65.00
3690	Charles Darwin University Foundation	CDUF15/998108/2 - 2015	CDU Scholarships 2015 (5)	\$	5,500.00
4065	Southern Cross Protection Pty Ltd	702894	Security Patrol - JUNE 2015	\$	1,952.69
V00342	Kathryn Williams	15	ACTIVATE - yoga classes at the library x 8	\$	640.00
479	Jardine Lloyd Thompson Pty Ltd	MP6140	Group Salary Continuance Insurance	\$	3,537.39
2557	The Lifestyle Studio	00024798	ACTIVATE-Exercises	\$	3,168.00
V00441	Heritage Films	C1506CPA	Movie Licence for The Good Lie	\$	396.00
5280	Boab Yoga - Alissa Rogers	00000112	School Holiday Program 2015	\$	110.00
1453	Able Library Supplies T/A Able Agencies	2172	Spine Labels	\$	319.00
35	Staples Australia Pty Limited	9014870764	Stationery - NET31280965	\$	66.23
V00442	Ubirian Community in the Northern Territory Inc.	CELEBRATING INDEPENDANCE DAY-GRANT	Celebrating Independence Day - Grant	\$	10,000.00
399	St John Ambulance (NT) Incorporated	572079	6x AED's for Council Facilities	\$	13,800.00
V00328	Capital Security (NT) Pty Ltd	00001454	CAPITAL Security W/E-21/06/2015	\$	363.20
				\$	3,349,014.85


Reviewed by: Finance Manager


Approved: Acting Chief Executive Officer


SECTION 2

Financial Results

2.6 - Creditor Accounts outstanding - June 2015

Creditor No.	Creditor Name	Amount
10	DBH Contracting	\$ 18,581.72
1502	Figleaf Pool Products	\$ 1,838.70
1580	The Exhibitionist	\$ 1,408.00
1791	S & M Building Services	\$ 9,707.50
185	Bridge Toyota	\$ 346.09
2	Australian Taxation Office	\$ 934.92
2017	Signs Plus	\$ 642.40
2199	SBA Office National	\$ 1,214.70
2238	Hollands Print Solutions Pty Ltd	\$ 533.00
2330	Regina's Cleaning Services Pty Ltd	\$ 2,946.00
25	Solidarity Cleaning Services	\$ 11,433.40
256	The Bookshop Darwin	\$ 2,361.17
2587	Top End RACE	\$ 5,028.56
2707	Water Dynamics Australia Pty Ltd	\$ 12,467.73
272	City Wreckers	\$ 110.00
2742	Neighbourhood Watch NT Inc	\$ 10,000.00
2757	Engineers Australia - National Office	\$ 542.00
2915	Territory Uniforms	\$ 450.84
2965	KIK FM Pty Ltd	\$ 660.00
2977	Security & Technology Services P/L	\$ 2,677.95
298	Life Be In It	\$ 132.00
3099	Iron Mountain Australia Pty Ltd	\$ 1,853.94
3189	Seek Limited	\$ 1,193.50
3313	Zip Print	\$ 132.00
337	Darwin Glass (NT) Pty Ltd	\$ 1,026.00
3428	Bunnings Group Limited	\$ 384.84
35	Staples Australia Pty Limited	\$ 1,191.45
353	Otis	\$ 3,740.00
3545	Amalgamated Pest Control	\$ 275.00
36	Darwin Lock & Key	\$ 327.71
3683	Area9 IT Solutions	\$ 2,559.97
3705	Hungry Hearts	\$ 185.00
3792	Austal	\$ 361.93
3879	Litchfield Council	\$ 1,058.20
40	Geminex Northern Territory	\$ 475.15
41	Harvey Distributors	\$ 762.07
4141	Stancan Design - eprint	\$ 740.00
4398	Quality Indoor Plants Hire	\$ 102.40
4562	NT Repairs and Painting	\$ 2,530.00
4619	Darwin Office Technology P/L	\$ 1,432.44
4660	Assetic Australia Pty Ltd	\$ 7,414.58
4737	D & L Plumbing & Gasfitting	\$ 3,470.50
4816	CS Services NT	\$ 2,858.90
4825	OracleCMS	\$ 635.53
4962	AirWatch (Australia) Pty Ltd	\$ 701.25
5000	Australasian Playgrounds Pty Ltd T/a	\$ 968.00
5007	Goldfishbowl Swim School	\$ 261.00
5021	Mr GC Kitto	\$ 87.25
5104	JLM Civil Works Pty Ltd	\$ 125,650.39
5114	S.E. Rentals Pty Ltd	\$ 269.17
5195	Bernard Schenkel	\$ 1,160.00

5303	Wild Thingz Animal Training & Encounters	\$	297.00
54	Powerwater	\$	66,023.95
5533	Custom Av Pty Ltd	\$	874.15
5551	Active Tree Services Pty Ltd	\$	3,520.00
5598	Diskbank P/L T/A SoundPack Solutions	\$	156.75
5680	Benhaven Home Services	\$	2,860.00
5738	All Mulched Up	\$	957.00
61	Action Design, Print and Copy Bureau	\$	55.00
610	Data Centre Services (DCS)	\$	21.97
798	YMCA of the Top End Inc	\$	20,695.35
913	Kmart Tyre & Auto Service	\$	2,087.26
938	Nightcliff Electrical	\$	7,599.35
V00073	Off the Leash	\$	880.00
V00166	Diamond International Events T/A Trina's Catering	\$	600.00
V00242	Professional Video and Hi Fi Pty Ltd	\$	32.00
V00295	Jacana Energy	\$	34,837.23
V00318	StatewideSuper Clearing House	\$	9,160.30
V00368	iWater NT	\$	6,266.75
		\$	404,748.91

 Reviewed by: Finance Manager	 Approved by: Acting Chief Executive Officer
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SECTION 2

2.7 - STATEMENT OF CREDIT CARD TRANSACTIONS - MAY 2015

NAB Visa
29 April 2015 to 28 May 2015

Cardholder	Amt.	Cost Code	Description
Emily Buchanan	\$ 129.00	CORP005.302.3855	Meal expenses - LGMA conference
	\$ 94.90	EXEC001.307.3828	Beverages - Chambers
	\$ 229.00	EXEC001.307.3828	Beverages - Chambers
	\$ 42.35	EXEC001.307.3828	Dry cleaning - Mayoral robes
	\$ 814.99	EXEC001.305.3608	Airfare - professional development - Ald
	\$ 710.00	5124	IPA Subscription - CEO
	\$ 190.82	EXEC001.305.3608	Accom - professional development - Ald
	\$ 104.46	EXEC001.305.3608	Chair hire - Citizenship Ceremony
Ricki Bruhn	\$ 49.84	EXEC002.302.3855	Taxi - LGMA - CEO
	\$ 48.17	EXEC002.302.3855	Taxi - LGMA - CEO
Ben Dornier	\$ 4.00	CORP005.308.3855	Airport carpark - DC&CS
	\$ 37.52	CORP005.302.3855	Taxi - Home to LGMA Congress - DC&CS
	\$ 34.41	CORP005.302.3855	Taxi - LGMA Congress to home - DC&CS
	\$ 85.50	CORP005.308.3841	Catering - Brighton Council Staff - Meeting
	\$ 5.00	CORP005.302.3855	Carpark - DC&CS
	\$ 33.00	CORP004.309.3806	Software licence renewal
	\$ 5.00	CORP005.302.3855	Carpark - DC&CS
	\$ 897.00	CORP004.309.3804	iPad purchase
Ian Mathers	\$ 1,265.91	TECH009.302.3853	Airfares - Manager & Senior Ranger
	\$ 249.85	TECH009.302.3853	Travel insurance
	\$ 160.00	CORP003.302.3852	Training Cert upgrade - HR Advisor
	\$ 1,400.00	TECH011.302.3852	Course fees - Manager & Senior Ranger
	\$ 738.30	CORP003.302.3853	Airfares - AHRI Conference - HR Advisor
Maeva Masterson	\$ 21.84	COMM007.308.3828	Plastic tubs
	\$ 770.00	COMM007.302.3852	Staff Training
	\$ 55.00	COMM007.300.3111	OCHRE Card Renewal
	\$ 55.00	COMM007.300.3111	OCHRE Card Renewal
	\$ 669.00	5124	ALIA Membership
	\$ 81.05	COMM007.308.3828	Sundry Items
	\$ 24.00	COMM007.335.3840	Staff Catering
	\$ 69.98	COMM007.315.3818	Library Stock
	\$ 720.00	COMM007.302.3852	Staff Training
	\$ 243.00	COMM007.301.3822	Battery Replacement
	\$ 119.00	COMM007.309.3804	IT Equipment
	\$ 48.00	COMM007.309.3804	IT Equipment
	\$ 155.00	COMM007.315.3818	Library Stock
	\$ 385.00	COMM007.302.3852	Staff Training
	\$ 269.90	COMM007.315.3818	Library Stock
Maxie Smith	\$ 68.06	CORP003.300.3111	Staff Milk
	\$ 1,058.00	CORP004.309.3804	iPhone - Media Project Officer
	\$ 684.40	TECH011.301.3823	Vehicle Rego - 999-620
	\$ 684.40	COMM007.301.3823	Vehicle Rego - 997-423
	\$ 684.40	TECH009.301.3823	Vehicle Rego - CA01DO
	\$ 646.40	CORP002.301.3823	Vehicle Rego - CB34NE
	-\$ 29.31	CORP003.300.3111	Staff Milk refund
	\$ 14.49	TECH001.334.3828	Batteries - Rangers
	\$ 74.28	TECH001.334.3828	Cleaning products - Rangers
	\$ 24.98	CORP004.309.3804	Email address renewal - 2015
	\$ 275.00	5124	Email address renewal - 2016-17
	\$ 24.98	CORP004.309.3804	Email address renewal - 2015
	\$ 125.01	5124	Email address renewal - 2016
	\$ 89.95	CORP004.309.3804	Parallels for Mac
	\$ 51.80	CORP005.308.3808	Printer ribbon
	\$ 69.30	CORP003.300.3111	Staff Milk
	\$ 137.11	CORP005.308.3808	Office consumables
	-\$ 360.80	5521	Error deduction refund
	\$ 69.30	CORP003.300.3111	Staff Milk
Samantha Abdic	\$ 7.02	EXEC003.308.3807	Online Newsletter
	\$ 6.43	EXEC003.308.3828	Social Media
	\$ 124.56	EXEC003.308.3807	Online Newsletter
	\$ 12.82	EXEC003.308.3828	Social Media

Cardholder	Amt.	Cost Code	Description
Renee Williams	\$ 122.50	COMM002.701.4002	BBQ Trailer Locks
	\$ 27.99	COMM005.335.3841	Harvest Corner Open Day
	\$ 12.36	COMM005.335.3841	Harvest Corner Open Day
	\$ 141.00	COMM001.335.3841	Flicknics
	\$ 7.98	COMM006.335.3841	Harvest Corner Open Day
	\$ 2.50	COMM002.335.3828	Road Safety Week ribbon
	\$ 50.00	COMM002.335.3828	BBQ Trailer Gas Bottle
	\$ 85.00	COMM005.335.3841	Picnic in the Park - paper bags
	\$ 200.00	COMM002.303.3111	Staff injury - Workcover Cert
	\$ 31.90	COMM001.335.3841	BBQ Trailer Fire Blanket
	\$ 49.95	COMM001.335.3841	Refugee Week - Movie Package
	\$ 252.34	COMM001.335.3841	Flicnics equipment
	\$ 88.00	COMM001.335.3841	Flicnics equipment
	\$ 49.80	COMM002.701.4002	BBQ Trailer Lights
	\$ 16.50	COMM002.701.4002	High Vis Vests
Silke Reinhardt	\$ 684.40	TECH010.301.3823	Vehicle Rego - CA01EQ
	\$ 99.05	TECH010.301.3823	Trailer Rego - T67968
	\$ 79.20	CORP003.300.3111	Staff Milk
	\$ 78.00	COMM007.301.3823	Roadside Assistance - 997423
	\$ 987.01	CORP002.308.3827	Office Furniture

\$ 18,622.85


Reviewed by: Finance Manager


Approved by: Chief Executive Officer

ITEM NO. 12.3.3 **Blackspot funding – Flockhart Drive Pedestrian Bridge**

FROM: **Acting Chief Executive Officer**

REPORT NUMBER: **8/0705**

MEETING DATE: **21 July 2015**

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:

The Federal Member for Solomon, Ms Natasha Griggs MP has advised the Mayor that Blackspot Program funding of \$450,000 has been approved for the Flockhart Drive pedestrian bridge.

Council is asked to note the Report and that the Mayor will acknowledge the Australian Government funding in a press release.

Background:

Council submitted funding applications for a number of projects under the Black Spot Program for the 2015/2016 financial year including the Flockhart Drive pedestrian bridge with an estimated Project cost of \$440,000.

Consideration of the Issues:

The Federal Member for Solomon, Ms Natasha Griggs MP has advised the Mayor that Blackspot Program funding of \$450,000 has been approved for the Flockhart Drive pedestrian bridge. Council will acknowledge the Australian Government funding in a press release.

Financial Implications:

The provision of Blackspot funding of \$450,000 is expected to fully fund the project based on current project cost estimates.

The Blackspot program funding will be included in the first quarter budget review.

Legislation / Policy:

The *Local Government (Accounting) Regulations* require a council to publically call tenders for all works over \$100,000.

RECOMMENDATION

1. THAT Council receives and notes Report Number 8/0705

Recommending Officer: Gary Boyle, Acting 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 NO. 13.1.1 **Appointment of additional member to Internal Audit Committee**

FROM: A/Director of Corporate and Community Services

REPORT NUMBER: 8/0698

MEETING DATE: 21 July 2015

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:

Council has decided (Decision 8/1519) to add an additional elected member to the Internal Audit Committee. Council is asked to nominate and elect this member.

Background:

In the Internal Audit Committee meeting held on the 18 May 2015 the Committee recommended to Council to appoint one additional member to the Internal Audit Committee along with the changes required in the policy FIN09 Internal Audit Committee Policy (IAC/0065-18/05/2015).

In the Special Council Meeting held on 19 May 2015 Council has carried those recommendations from the Internal Audit Committee (8/1519-19/05/2015).

General:

Council is requested to nominate and elect an additional member to the Internal Audit Committee.

Financial Implications:

Nil

Policy / Legislation:

FIN09 Internal Audit Committee Policy approved 19/05/2015

RECOMMENDATION

1. THAT Council receives Report Number 8/0698.
2. THAT Council appoints _____ as the additional member to the Internal Audit Committee.

Recommending Officer: Silke Reinhardt, Acting Director of Corporate and Community Services

Any queries on this report may be directed to Silke Reinhardt, Acting Director of Corporate and Community Services on telephone (08) 8935 9922 or email silke.reinhardt@palmerston.nt.gov.au.

Schedule of Attachments:

Nil

ITEM NO. 13.1.2 **Planning Scheme Amendment (PA2015/0374) - Rezoning from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) on part Lot 12087 and Lot 12884 Zuccoli Parade and Tuckeroo Boulevard, Zuccoli**

FROM: Acting Director Technical Services
REPORT NUMBER: 8/0700
MEETING DATE: 21 July 2015

Municipal Plan:

3. Environment & Infrastructure

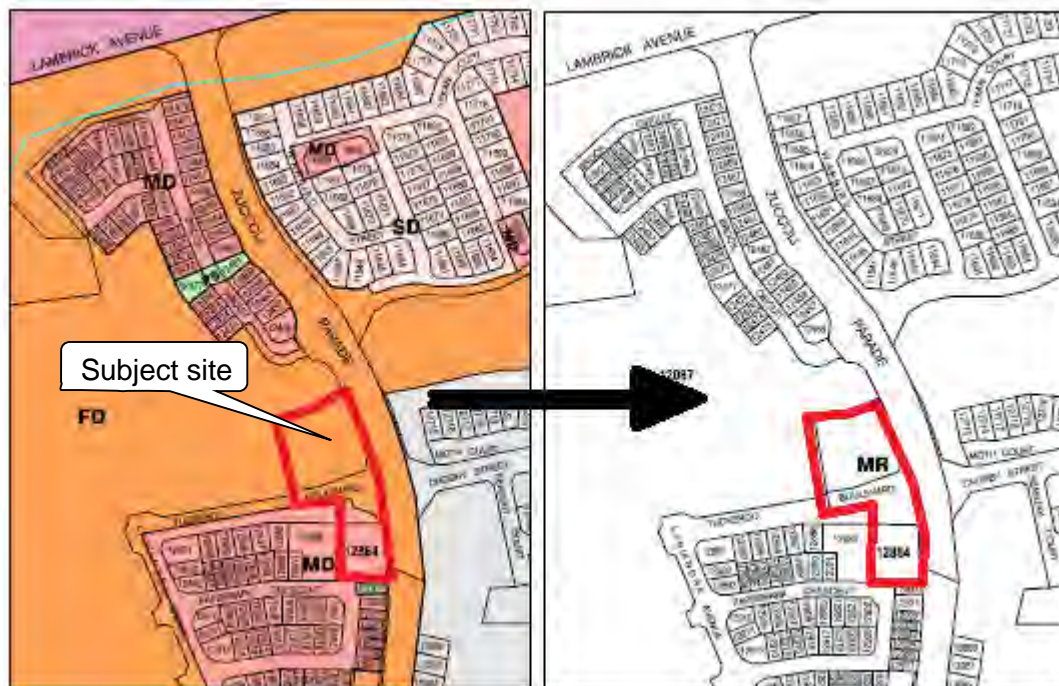
3.2 Assets and Infrastructure

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 regard to the proposed Planning Scheme Amendment lodged to rezone land from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) on part Lot 12087 and Lot 12884 (1) Zuccoli Parade and Tuckeroo Boulevard, Zuccoli.

Background:



Source: NT Atlas and Spatial Data Directory

The subject site currently has a split zoning, being contained within both Zone FD and Zone MD.

The subject site is surrounded by Zone FD and Zone MD and forms part of the existing Zuccoli subdivision (Stage 2).

Site History

The subject site forms part of the existing Zuccoli subdivision, in particular the following approvals exist on the land subject to this application:

In October 2014 the Development Consent Authority (DCA) granted consent for the development of a portion of Lot 12087 Lambrick Avenue, Zuccoli for the subdivision to create 53 residential lots and one (1) public open space lot for Zuccoli Stage 2B (DP14/0765). In March 2015 The Minister for Lands and Planning approved a scheme amendment to the Northern Territory Planning Scheme to rezone all of the residential lots within Zuccoli Stage 2B from zone FD to Zone MD.

In January 2015 Consent was granted to develop a portion of Lot 12087 Lambrick Avenue, Zuccoli for the purpose of a subdivision to create 398 residential lots and four (4) public open space lots for Zuccoli Stage 2C-J (DP15/0024).

Proposal:

The application proposes to rezone the subject site from Zone FD and Zone MD to Zone MR to facilitate the establishment of higher density development. The applicant presents an argument that the rezoning will allow for the following outcomes:

- The development of medium density residential within the close vicinity of an activity centre schools, transport routes and public open spaces.
- It will increase the diversity of housing stock, cater to a variety of household types, and increase affordability in line with the NT Government's planning framework.
- It will enable a greater quantity of housing to be provided and assist in achieving the NT Government's goal of meeting housing demand.
- The size and orientation of the lots will allow for flexibility in the built form and can protect the amenity of the surrounding MD residential lots in accordance with the approved Building Envelopes Plans.

General:

In accordance with the zoning provisions within the North Territory Planning Scheme, a change from Zone MD to Zone MR will result in increased residential density on the sites and building heights going from a maximum of two storeys (MD) to four storeys (MR) above ground level.

Residential Density:

Throughout the development of Zuccoli and in particular the most recent stages, Council has raised concerns with the overall higher density presented in the development through smaller lots and the widespread MD zoning of recent stages.

The subject sites for this application are contained within Zone MD and Zone FD and allow the development of an attached building product that would result in a higher density as it stands. The proposal to increase the density to Zone MR (four storey development) again increases the overall density (from two storey development) and concern is raised with a piecemeal type rezoning that was approved as part of the overall master plan.

The community expectation for the MD form of development that was approved on the subject sites and is envisaged for the FD portion of land would be compromised for the locality should this application be approved. For instance, lots such as Lot 12937 (to the south of Lot 12884), would now have a drastically different adjacent development outcome with the proposed zone MR lot. Furthermore, an increase in height and density also raises the matter of on street parking impacts on nearby streets and given the road frontage locations and limited area for on street parking near the intersection this could pose an impact on nearby residential amenity.

Compact Urban Growth Policy:

Although the proposal does have merit in terms of the policy for a site specific assessment, the wider consideration of the existing higher density that will already occur in Zuccoli should be considered in this instance. Density rates of the widespread MD zoning of the Zuccoli locality already in part achieve the principle of the policy and further higher density cannot be justified.

The objective of 4.3 (Traffic Management) of the policy aims to ensure that those higher density residential proposals do not cause a detrimental impact on vehicle movement. Key Performance Indicators to determine this aspect of a proposal include:

1. *Can the existing road network support the proposed density increase (i.e. is it likely that the development will result in road intersection failure)?*
2. *Is the road reservation adjoining the proposal wide enough to cater for on street car parking and vehicle movement? Higher density residential development is not encouraged:*
 - (a) *in cul-de-sacs; and*
 - (b) *on road reserves less than 17 metres in width for lower and medium density developments; or*
 - (c) *on road reserves less than 20 metres in width for high densities.*

Concern is raised with the proposals ability to meet the object Key Performance Indicators, in particular the proposed MR Lot on Lot 12884. It is noted that the Lot has frontage to three roads, including Paperbark Crescent which has a road reserve width

of 16 metres. Given the above policy's Key Performance Indicator, access for a MR development off Paperbark Crescent cannot be permitted.

The application fails to demonstrate how appropriate access can occur from Tuckeroo Boulevard or Zuccoli Parade as both access frontages are constrained given the proximity to the intersection. Any outcome from this application should note this aspect of the access provisions from the road network to ensure compliance with above policy is maintained and the locality's residential amenity is not adversely impacted upon. Written submissions about the proposed planning scheme amendment are to be received by 4.00pm on Friday 24 July 2015.

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.

RECOMMENDATION

1. THAT Council receives Report Number 8/0700.
2. THAT Council not support the rezoning of Lot 12884 from MD to MR.
3. THAT Council not support the rezoning of part Lot 12087 from MD to MR.
4. THAT Council endorses the Director Technical Services writing to DLPE advising that Council does not support the rezoning of Lot 12884 and part Lot 12087 from MD to MR.

Recommending Officer: Jeetendra Dahal, Acting Director Technical Services

Any queries on this report may be directed to Jeetendra Dahal, Acting Director Technical Services on telephone (08) 8935 9952 or email jeetendra.dahal@palmerston.nt.gov.au.

Schedule of Attachments:

Attachment A - Council's letter of comment for Planning Scheme Amendment (PA2015/0374) - Rezoning from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) on part Lot 12087 and Lot 12884 (1) Zuccoli Parade and Tuckeroo Boulevard, Zuccoli.

Attachment B – Rezoning Application (PA2015/0374).



Please include the following reference in all correspondence

File: P12087 12884

ID: JD:gr

22 July 2015

Director, Lands Planning
Department of Lands, Planning and the Environment
GPO Box 1680
DARWIN NT 0801

Dear Sir/Madam

PA2015/0374

Planning Scheme Amendment- Rezoning from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) on part Lot 12087 and Lot 12884 (1) Zuccoli and Tuckeroo Boulevard, Zuccoli

Thank you for the Planning Scheme Amendment Application (Rezoning) referred to this office on 25 June 2015, concerning Lot 12087 and Lot 12884 (1) Zuccoli and Tuckeroo Boulevard, Zuccoli.

The following issues are raised for consideration by the Authority:

Council does not support the Planning Scheme Amendment (Rezoning) for the following reasons:

a. Residential Density:

Throughout the development of Zuccoli and in particular the most recent stages, Council has raised concerns with the overall higher density presented in the development through smaller lots and the widespread MD zoning of recent stages.

The subject sites for this application are contained within Zone MD and Zone FD and allow the development of an attached building product that would result in a higher density as it stands. The proposal to increase the density to Zone MR (four storey development) again increases the overall density (from two storey development) and concern is raised with a piecemeal type rezoning that was approved as part of the overall master plan.

The community expectation for the MD form of development that was approved on the subject sites and is envisaged for the FD portion of land would be compromised for the locality should this application be approved. For instance, lots such as Lot 12937 (to the south of Lot 12884), would now have a drastically different adjacent development outcome with the proposed zone MR lot. Furthermore, an increase in height and density also raises the matter of on street parking impacts on nearby streets and given the road frontage locations and limited area for

Telephone (08) 8935 9922
Facsimile (08) 8935 9900

Email
palmerston@palmerston.nt.gov.au

Web
www.palmerston.nt.gov.au

Civic Plaza
2 Chung Wah Terrace
Palmerston NT 0830

Please address
all correspondence to:

Chief Executive Officer
PO Box 1
Palmerston NT 0831

ABN 42 050 176 900

on street parking near the intersection this could pose an impact on nearby residential amenity.

b. Compact Urban Growth Policy:

Although the proposal does have merit in terms of the policy for a site specific assessment, the wider consideration of the existing higher density that will already occur in Zuccoli should be considered in this instance. Density rates of the widespread MD zoning of the Zuccoli locality already in part achieve the principle of the policy and further higher density cannot be justified.

The objective of 4.3 (Traffic Management) of the policy aims to ensure that those higher density residential proposals do not cause a detrimental impact on vehicle movement. Key Performance Indicators to determine this aspect of a proposal include:

1. *Can the existing road network support the proposed density increase (i.e. is it likely that the development will result in road intersection failure)?*
2. *Is the road reservation adjoining the proposal wide enough to cater for on street car parking and vehicle movement?*
Higher density residential development is not encouraged:
 - (a) *in cul-de-sacs; and*
 - (b) *on road reserves less than 17 metres in width for lower and medium density developments; or*
 - (c) *on road reserves less than 20 metres in width for high densities.*

Concern is raised with the proposals ability to meet the object Key Performance Indicators, in particular the proposed MR Lot on Lot 12884. It is noted that the Lot has frontage to three roads, including Paperbark Crescent which has a road reserve width of 16 metres. Given the above policy's Key Performance Indicator, access for a MR development off Paperbark Crescent cannot be permitted.

The application fails to demonstrate how appropriate access can occur from Tuckerroo Boulevard or Zuccoli Parade as both access frontages are constrained given the proximity to the intersection. Any outcome from this application should note this aspect of the access provisions from the road network to ensure compliance with above policy is maintained and the locality's residential amenity is not adversely impacted upon.

ATTACMENT A

If you require any further discussion in relation to this application please feel free to contact me on 8935 9952.

Yours sincerely

Jeetendra Dahal
Acting Director Technical Services

NORTHERN TERRITORY OF AUSTRALIA

**PROPOSAL TO AMEND NT PLANNING SCHEME
PA2015/0374**

TPG Town Planning, Urban Design and Heritage has applied to the Minister for Lands and Planning to amend the NT Planning Scheme by rezoning part Lot 12087 and Lot 12884 Town of Palmerston (Zuccoli and 1 Tuckeroo Boulevard, Zuccoli) from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential).

Attached are:

- the Notice of Exhibition under section 17 of the *Planning Act*;
- extracts from the NT Planning Scheme relating to Zones FD (Future Development) and MD (Multiple Dwelling Residential);
- extracts from the NT Planning Scheme relating to Zone MR (Medium Density Residential);
- a locality map; and
- a copy of the application from TPG Town Planning, Urban Design and Heritage.

The exhibition period is from Friday 26 June 2015 to Friday 24 July 2015.

Written submissions about the proposed planning scheme amendment are to be received by 4.00pm on Friday 24 July 2015 and made to:

Director, Lands Planning
Department of Lands, Planning and the Environment
GPO Box 1680
DARWIN NT 0801; or

Email: planning.dlpe@nt.gov.au

Fax: (08) 8999 7189 or

Hand delivered to Ground Floor, Arnhemica House, 16 Parap Road, Parap.

For more information please contact Julia Wanane, Lands Planning on telephone (08) 8999 6036.

NORTHERN TERRITORY OF AUSTRALIA

Planning Act

**NOTICE OF EXHIBITION OF PROPOSAL
TO AMEND NT PLANNING SCHEME
PA2015/0374**

I, FABIO ROSARIO FINOCCHIARO authorised delegate of the Minister under the *Planning Act*, give notice under section 17 of the *Planning Act* of the following:

- (a) a proposal to amend the NT Planning Scheme, as described in (e), is to be exhibited;
- (b) the proposed amendment is to be exhibited at the office of the Department of Lands, Planning and the Environment, Ground Floor, Arnhemica House, 16 Parap Road, Parap;
- (c) the period of exhibition is for 28 days, commencing upon first newspaper publication of the notice required by section 17(1);
- (d) written submissions regarding this exhibition should be made to:

Director, Lands Planning
Department of Lands, Planning and the Environment
GPO Box 1680
DARWIN NT 0801 or

Fax: (08) 8999 7189 or

Email: planning.dlpe@nt.gov.au

- (e) the proposed amendment is to the NT Planning Scheme, to rezone part Lot 12087 and Lot 12884 Town of Palmerston (Zuccoli and 1 Tuckeroo Boulevard, Zuccoli) from Zone FD (Future Development) and Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential) for the purpose of facilitating four storey apartments on the subject sites.

Dated

19 JUNE

2015.

FABIO FINOCCHIARO
Delegate of the Minister

5.26 ZONE FD – FUTURE DEVELOPMENT

1. Zone FD is an interim zone identifying an area that is intended for future rezoning and development in accordance with an Area Plan (where applicable) and its purpose is to:
 - (a) limit uses and development within the zone to a level that will not prejudice the future development; and
 - (b) provide for development in accordance with the Area Plan (where applicable) once services are (or can be) made available to the land.
2. Subdivision is not to prejudice the intended ultimate subdivision and future use or development of the land.

Clause 1.3 refers to Sheds.

Clause 6.2 limits the height of buildings within the Municipality of Alice Springs.

Clause 6.8 refers to **Demountable Structures**.

Clause 6.9 controls the use and development of land within the ANEF 20 unit value contour adjacent to airports.

Clause 6.11 refers to Garages and Sheds

Clause 6.14 refers to land subject to flooding and storm surge.

Clause 10.2 refers to the **clearing of native vegetation**.

Clauses 11.1.1 and 11.1.3 refer to subdivision and use of land in this zone.

Clauses 11.2.1 to 11.3.3 describe standards for the subdivision of land for urban residential and industrial use.

Clause 13.5 refers to the erection of mobile telephone communications towers.

Areas potentially of environmental significance within the Shire of Litchfield are identified on the map "Priority Environmental Management Areas – Litchfield Shire" produced by the former Department of Infrastructure, Planning and Environment, see clause 2.8.

ZONING TABLE – ZONE FD

abattoir	x	
agriculture	D	6.1, 10.1
animal boarding	D	6.1, 6.5.1, 10.1
business sign	P	6.7
caravan park	D	6.1, 6.5.1
caretaker's residence	D	6.1, 6.5.1, 7.3, 7.10.3
car park	D	6.1, 6.5.3
child care centre	D	6.1, 6.5.1, 8.1.5, 8.2
community centre	D	6.1, 6.5.1, 8.2
domestic livestock	P	6.1, 10.1
education establishment	D	6.1, 6.5.1, 8.2
fuel depot	x	
general industry	x	
group home	P	6.1, 7.3, 7.10.5
home based child care centre	D	6.5.1, 7.10.6
home based contracting	D	7.10.8
home based visitor accommodation	S	7.10.1
home occupation	P	7.10.7
horticulture	D	
hospital	D	6.1, 6.5.1, 6.6, 8.2
hostel	x	
hotel	D	6.1, 6.5.1, 6.6, 8.2
independent unit	P	6.5.1, 7.1, 7.3, 7.5, 7.10.4
intensive animal husbandry	D	6.1, 10.1
leisure and recreation	D	6.1, 6.5.1, 8.2
licensed club	D	6.1, 6.5.1, 6.6, 8.2
light industry	x	
medical clinic	D	6.1, 6.5.1, 8.2
medical consulting rooms	D	6.5.1, 7.10.9
motel	D	6.1, 6.5.1, 6.6, 7.3, 8.2
motor body works	x	
motor repair station	x	
multiple dwellings	D	6.5.1, 7.3, 7.5, 7.6, 7.7, 7.8
office	D	6.1, 6.5.1, 6.6, 8.2
passenger terminal	x	
place of worship	D	6.1, 6.5.1, 8.2
plant nursery	D	6.1, 6.5.1
promotion sign	D	6.7
recycling depot	x	
restaurant	D	6.1, 6.5.1, 6.6, 8.2
retail agricultural stall	D	6.1
rural industry	x	
service station	D	6.1, 6.5.1, 8.1.4, 8.2
shop	D	6.1, 6.5.1, 6.6, 8.2
showroom sales	x	
single dwelling	D	6.1, 6.5.1, 7.3, 7.5
stables	x	
supporting accommodation	D	6.1, 6.5.1, 7.3, 7.5, 7.6, 7.7, 7.8
transport terminal	x	
vehicle sales and hire	x	
veterinary clinic	D	6.1, 6.5.1, 8.2
warehouse	x	

P = Permitted **S** = Self Assessable **D** = Discretionary **x** = Prohibited

5.2 ZONE MD – MULTIPLE DWELLING RESIDENTIAL

Amendment No. 320
gazetted 26.03.2014
omits and substitutes
clause 5.2

1. The primary purpose of Zone MD is to provide for a range of housing options to a maximum height of two **storeys** above **ground level**.
2. The scale, character and architectural style of infill development should be compatible with the streetscape and surrounding development.
3. A **single dwelling** on a lot less than 600m² should be integrated in terms of design and site layout with adjacent development and street infrastructure.

Clause 1.3 refers to Sheds.

Undefined uses are prohibited in this zone. See clause 2.2(3) & (4).

Clause 6.8 refers to **Demountable Structures**.

Clause 6.11 refers to Garages and Sheds.

Clause 6.14 refers to land subject to flooding and storm surge.

Clause 7.10.2 refers to **caravans**.

Clauses 11.1.1 and 11.1.2 refer to subdivision lot size and 11.2 to subdivision standards.

Clause 13.5 refers to the erection of mobile telephone communications towers.

Clause 11.2.4 refers to lots less than 600m² for **single dwellings** in Zone MD.

ZONING TABLE – ZONE MD

abattoir	x	
agriculture	x	
animal boarding	x	
business sign	P	6.7
caravan park	x	
caretaker's residence	x	
car park	x	
child care centre	x	
community centre	D	6.1, 6.5.1
domestic livestock	x	
education establishment	x	
fuel depot	x	
general industry	x	
group home	P	7.1, 7.10.5
home based child care centre	D	6.5.1, 7.10.6
home based contracting	P	7.10.8
home based visitor accommodation	S	7.10.1
home occupation	P	7.10.7
horticulture	x	
hospital	x	
hostel	x	
hotel	x	
independent unit	P	6.5.1, 7.1, 7.3, 7.5, 7.10.4
intensive animal husbandry	x	
leisure and recreation	x	
licensed club	x	
light industry	x	
medical clinic	x	
medical consulting rooms	D	6.5.1, 7.10.9
motel	x	
motor body works	x	
motor repair station	x	
multiple dwellings	D	6.5.1, 7.1, 7.3, 7.5, 7.6, 7.7, 7.8
office	x	
passenger terminal	x	
place of worship	x	
plant nursery	x	
promotion sign	x	
recycling depot	x	
restaurant	x	
retail agricultural stall	x	
rural industry	x	
service station	x	
shop	x	
showroom sales	x	
single dwelling	P	6.5.1, 6.5.4, 7.1, 7.3, 7.3.3, 7.5
stables	x	
supporting accommodation	D	6.5.1, 7.1, 7.3, 7.5, 7.6, 7.7, 7.8
transport terminal	x	
vehicle sales and hire	x	
veterinary clinic	x	
warehouse	x	

P = Permitted **S** = Self Assessable **D** = Discretionary **x** = Prohibited

5.3 ZONE MR – MEDIUM DENSITY RESIDENTIAL

1. The primary purpose of Zone MR is to provide for a range of housing options to a maximum height of four **storeys** above **ground level**.
2. The availability or future availability of services, size of lots and proximity to major roads, schools and other community facilities should be sufficient to support **multiple dwelling** residential development.
3. The scale, character and architectural style of infill development should be compatible with the streetscape and surrounding development.

Clause 1.3 refers to Sheds.

Undefined uses are prohibited in this zone. See clause 2.2(3) & (4).

Clause 6.8 refers to **Demountable Structures**.

Clause 6.2 limits the height of buildings within the Municipality of Alice Springs.

Clause 6.11 refers to Garages and Sheds.

Clause 6.14 refers to land subject to flooding and storm surge.

Clause 7.1 limits the height of **residential buildings** in certain circumstances.

Clause 7.10.2 refers to **caravans**.

Clauses 11.1.1 and 11.1.2 refer to subdivision lot size and 11.2 to subdivision standards.

Clause 13.5 refers to the erection of mobile telephone communications towers.

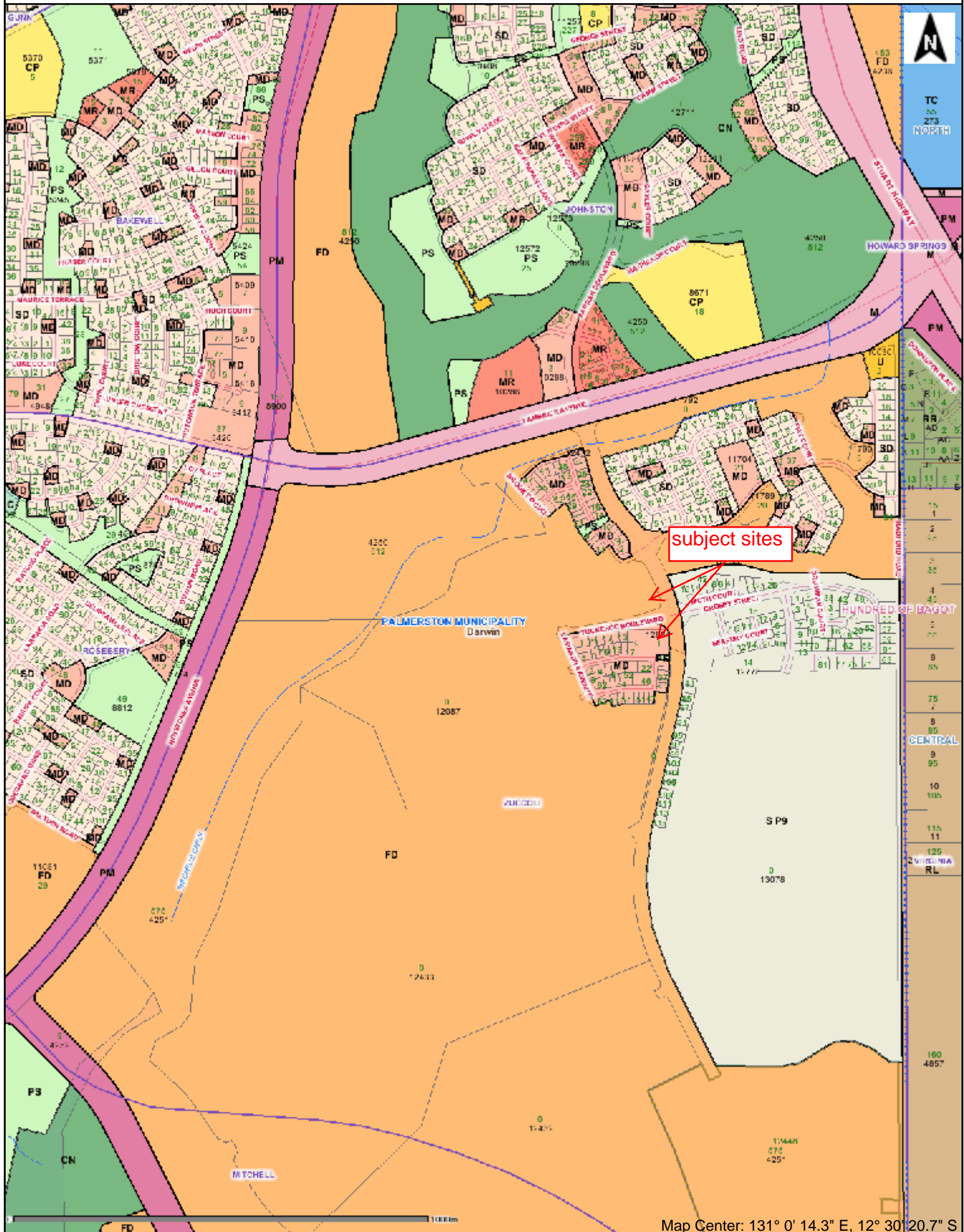
ZONING TABLE – ZONE MR

abattoir	x	
agriculture	x	
animal boarding	x	
business sign	P	6.7
caravan park	x	
caretaker's residence	x	
car park	x	
child care centre	x	
community centre	D	6.1, 6.5.1
domestic livestock	x	
education establishment	x	
fuel depot	x	
general industry	x	
group home	P	7.1, 7.10.5
home based child care centre	D	6.5.1, 7.10.6
home based contracting	P	7.10.8
home based visitor accommodation	S	7.10.1
home occupation	P	7.10.7
horticulture	x	
hospital	x	
hostel	x	
hotel	x	
independent unit	P	6.5.1, 7.1, 7.3, 7.5, 7.10.4
intensive animal husbandry	x	
leisure and recreation	x	
licensed club	x	
light industry	x	
medical clinic	x	
medical consulting rooms	D	6.5.1, 7.10.9
motel	x	
motor body works	x	
motor repair station	x	
multiple dwellings	D	6.5.1, 7.1, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8
office	x	
passenger terminal	x	
place of worship	x	
plant nursery	x	
promotion sign	x	
recycling depot	x	
restaurant	x	
retail agricultural stall	x	
rural industry	x	
service station	x	
shop	x	
showroom sales	x	
single dwelling	P	6.5.1, 7.1, 7.3, 7.5
stables	x	
supporting accommodation	D	6.5.1, 7.1, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8
transport terminal	x	
vehicle sales and hire	x	
veterinary clinic	x	
warehouse	x	

P = Permitted **S** = Self Assessable **D** = Discretionary **x** = Prohibited

Locality Map of Part Lot 12087 and Lot 12884 Town of Palmerston

ATTACHMENT B



Created by WJULIA

Bottom Left: -12° 30' 42", 130° 59' 36" Top Right: -12° 29' 59", 131° 00' 52" Approximate Scale: 1:11,000 Datum: GDA 1994

Data for information purposes only - accuracy not guaranteed

N.T. Land Information System Copyright Northern Territory of Australia

From Zone FD (Future Development)
and Zone MD (Multiple Dwelling Residential) to
Zone MR (Medium Density Residential)



Northern
Territory
Government

Department of Lands, Planning and the Environment

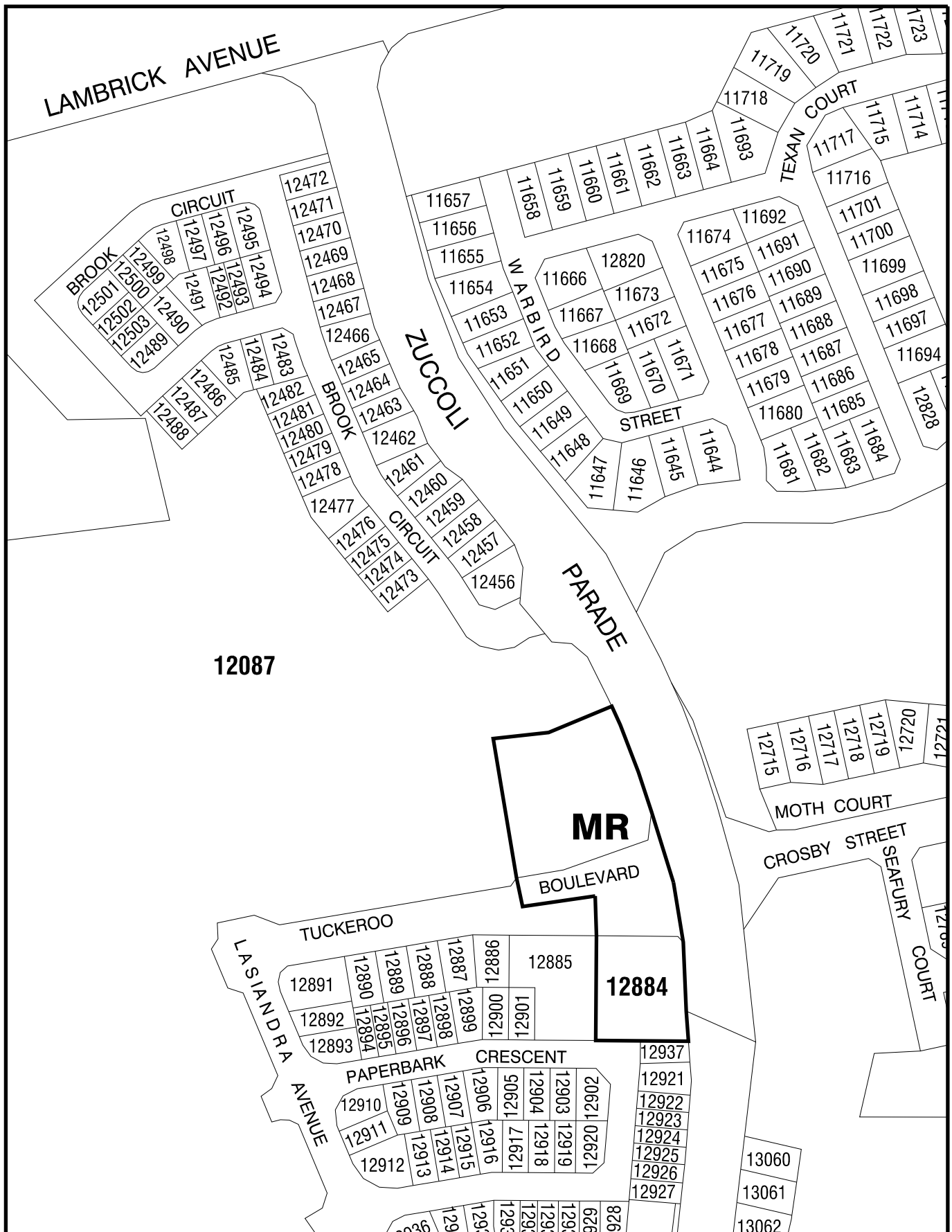


Scale 1: 3000 @ A4

File No.: PA2015/0374

Date: 16-Jun-15

Drawing Name: Part Lot 12087 and Lot 12884 Town of Palmerston.dgn



**PROPOSED ZONING PLAN
NT PLANNING SCHEME
AMENDMENT PA2015/0374
REZONE PART LOT 12087 AND LOT 12884
TOWN OF PALMERSTON
From Zone FD (Future Development)
and Zone MD (Multiple Dwelling Residential) to
Zone MR (Medium Density Residential)**



Northern
Territory
Government

Department of Lands, Planning and the Environment

0 30 60 90 120 150m

Scale 1: 3000 @ A4



File No.: PA2015/0374

Date: 16-Jun-15

Drawing Name: Part Lot 12087 and Lot 12884 Town of Palmerston.dgn

NORTHERN TERRITORY OF AUSTRALIA **ATTACHMENT B**
Planning Act

Proposal to amend a Planning Scheme- section 13(1)


1. LAND INFORMATION (FOR PROPOSED CHANGE IN ZONING ONLY)

Town/Hundred/Locality: PALMERSTON	
Parcel Number(s) and/or Unit number: PART LOT 12087	
LTO Plan: S2013/203	
Number and Street Name: LAMBRICK AVENUE	
and	
Existing Zone: MD & FD	
Proposed Zone: MR	
Tenure: CROWN LEASE	
Is the proponent the land owner?:	YES <input type="radio"/> NO <input checked="" type="radio"/>

2. PROPONENT INFORMATION

PROponent INFORMATION
ILIS Customer no. (if known): -
Company name (if applicable): TPG TOWN PLANNING, URBAN DESIGN & HERITAGE
ABN or ACN (if applicable): 36 097 273 222
Title: <input checked="" type="radio"/> Mr Mrs Miss Ms Dr Other:
Family name(s): HOWE
Given name(s): ANDREW
Preferred name(s): N/A
Postal address: PO BOX 7375, WOISTERS SQUARE WESTERN AUSTRALIA 6850
Telephone no. (business hours): (08) 9289 8300
Facsimile no.: (08) 9321 4786
E-mail address: andrew.howe@tpgwa.com.au

3. DESCRIPTION OF PROPOSED AMENDMENT

Attach A detailed statement describing the proposed amendment.	ATTACHMENT A 
and	
Where the proposed amendment relates to a published document, the title of the document proposed to be amended:	

4. REASON(S) FOR PROPOSAL**ATTACHMENT B**

Attach a detailed statement describing why the proposed amendment should be considered.

ATTACHMENT B**5. APPLICANT TO SIGN AND/OR AFFIX SEAL**

The application is complete and all required documentation is attached.

Signature(s)

18 / 05 / 2015

Date

PRIVACY NOTE:

The Department of Lands, Planning and the Environment, on behalf of the Minister, is authorised under the *Planning Act* to collect the information on this form, or otherwise provided by you, to consider a proposal to amend a Planning Scheme. Failure to provide the information in full may result in delays in processing of the application.

Some of the personal information provided by you on this application may be publicly available, as part of a public exhibition process. The information may also be provided to other NT Government agencies, the Australian Valuation Office, local governments and Commonwealth Government Departments and agencies, as required by law.

Collection of personal information on this form is done in accordance with the privacy legislation contained within the *Information Act 2002 (NT)*. For more information please refer to the Department of Lands, Planning and the Environment privacy statement located at www.lands.nt.gov.au/

Any personal information provided can be subsequently accessed by you on request.

If you have any queries please contact:

Lands Planning**Department of Lands, Planning and the Environment**

GPO BOX 1680

DARWIN NT 0801 or

Phone: (08) 8999 8963

Fax: (08) 8999 7189

Email: planning.dipe@nt.gov.au



18 May 2015

Lands Planning
Department of Lands, Planning and the Environment
GPO Box 1680
DARWIN NT 0801

Email: planning.dlpe@nt.gov.au

Dear Sir/Madam,

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PORTIONS OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

1.0 INTRODUCTION

On behalf of Bellamack Pty Ltd trading as Territory Life, TPG Town Planning, Urban Design and Heritage (TPG) is pleased to submit this scheme amendment application to rezone portions of Lot 12087 Lambrick Avenue, Zuccoli referred to as Lot 1 within Zuccoli Stage 2B from 'Multiple Dwelling Residential' (MD) to 'Medium Density Residential' (MR) and Lot 1 within Zuccoli Stage 2C-J from 'Future Development' (FD) to 'Medium Density Residential' (MR) under the Northern Territory Planning Scheme (NTPS). This application responds to, and is set out in accordance with, the requirements of the Application Form for Proposals to amend a Planning Scheme – section 13(1) by detailing the relevant land information, including background information, and describing the proposed amendment and reasons for the proposal.

2.0 BACKGROUND

In 2013, the Northern Territory (NT) Government released Lot 12087 Lambrick Avenue, Zuccoli (Zuccoli Stage 2) for residential development to boost the supply of new and reasonably priced residential development with the Palmerston Sub-Region. Bellamack Pty Ltd trading as Territory Life was selected to deliver Zuccoli Stage 2 under a Development Agreement and Crown Lease with the NT Government.

The NT Government's Development Consent Authority (DCA) granted their consent dated 31 October 2014 to use and develop a portion of Lot 12087 Lambrick Avenue, Zuccoli for the purpose of subdivision to create 53 residential lots and one (1) public open space lot for Zuccoli Stage 2B. A copy of this Notice of Consent, Development Permit (DP14/0765) and endorsed plans are included as Appendix A of this application.

Refer to Appendix A – Zuccoli Stage 2B Subdivision Notice of Consent, Development Permit and Endorsed Plans

The Minister for Lands and Planning granted their consent dated 19 March 2015 for a scheme amendment to the NTPS to rezone all of the residential lots within Zuccoli Stage 2B from FD to MD. As required at the time, Lot 1 was consequently rezoned to MD, being its existing zoning under the NTPS.

Refer to Appendix B – Minister's Approval of Zuccoli Stage 2B Amendment to Scheme Amendment

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

The NT Government's DCA granted their consent dated 23 January 2015 to use and develop a portion of Lot 12087 Lambrick Avenue, Zuccoli for the purpose of a subdivision to create 398 residential lots and four (4) public open space lots for Zuccoli Stage 2C-J. A copy of this Notice of Consent, Development Permit (DP15/0024) and endorsed plans are included as Appendix C of this application.

Refer to Appendix C – Zuccoli Stage 2C-J Subdivision Notice of Consent, Development Permit and endorsed plans

Lot 1 within Zuccoli Stage 2C-J is currently zoned FD under the NTPS.

3.0 ATTACHMENT A – DESCRIPTION OF PROPOSED AMENDMENT

This application proposes to amend the NTPS by rezoning portions of Lot 12087 Lambrick Avenue, Zuccoli referred to as Lot 1 within Zuccoli Stage 2B and Lot 1 within Zuccoli Stage 2C-J.

The lot number, respective stage of the Zuccoli Stage 2 development, site area and the existing and proposed zoning under the NTPS of each lot is outlined in the table below.

Table 1 – Summary of Proposed Amendment

Lot	Stage	Area	Existing Zoning	Proposed Zoning
1	2B	3,065 square metres	'MD' Multiple Dwelling Residential	'MR' Medium Density Residential
1	2C-J	6,179 square metres	'FD' Future Development	'MR' Medium Density Residential

Lot 1 in Zuccoli Stage 2B is proposed to be rezoned from the MD Zone to MR Zone in order to facilitate a multi-residential development up to four (4) storeys in height.

It is also proposed that Lot 1 in Zuccoli Stage 2C-J be rezoned from the FD Zone to the MR Zone in order to facilitate a multi-residential development up to four (4) storeys in height.

Refer to Figure 1 – Lot 1 Zuccoli Stage 2B and Lot 1 Zuccoli Stage 2C-J Existing and Proposed Zonings

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

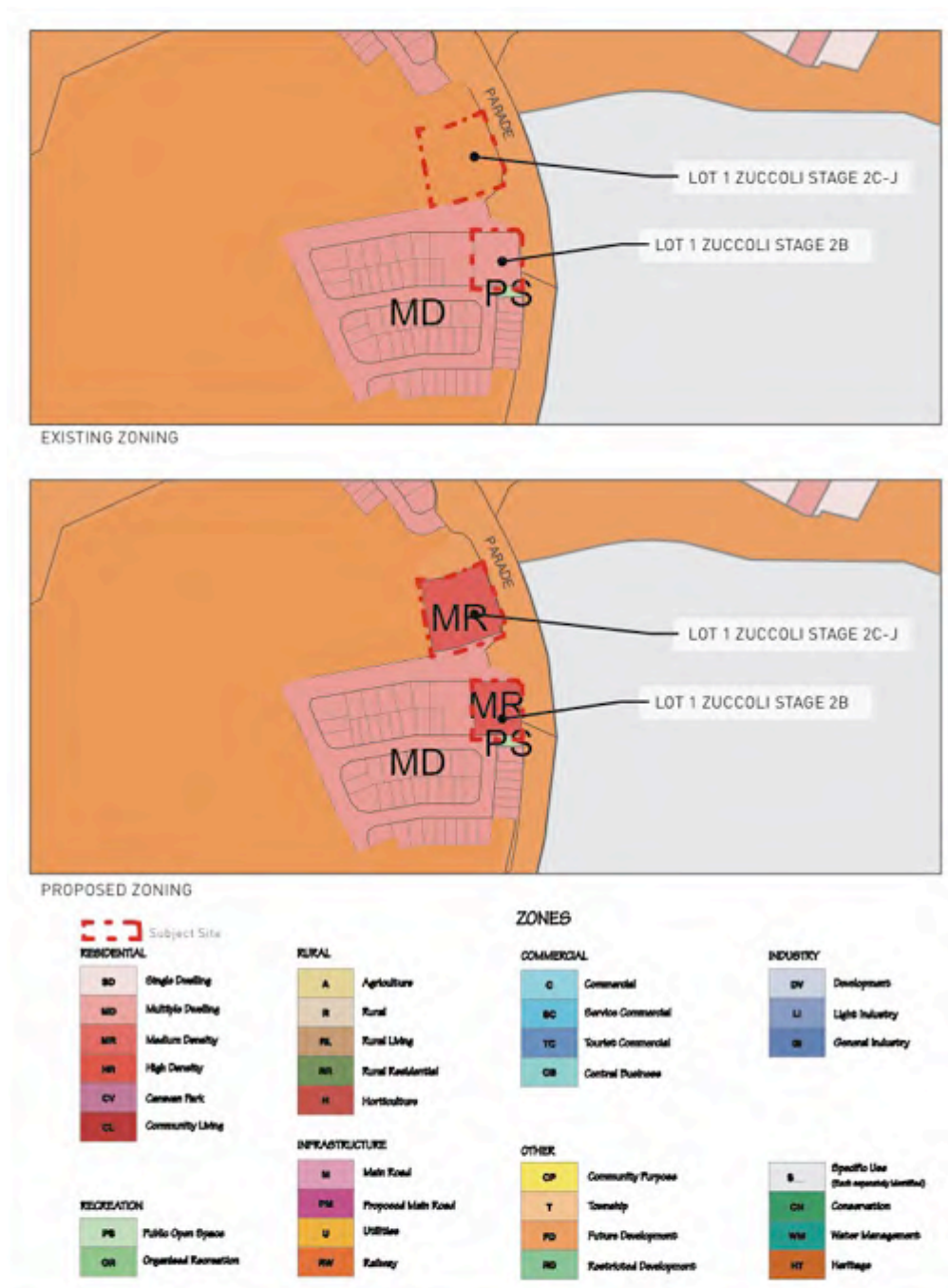


Figure 1 – Lot 1 Zuccoli Stage 2B Existing and Proposed Zoning

There is no change proposed to the size, configuration or location of either of these lots, with each lot being consistent with the plans submitted as part of the subdivision process and endorsed by the DCA.

4.0 ATTACHMENT B – REASONS FOR PROPOSAL

The progressive development of Zuccoli Stage 2 is being guided by the Mitchell Creek Green Master Plan, which responds to the NT Government's overall vision for the suburb of Zuccoli to be a safe, walkable community that recognises and protects the unique natural environment of Mitchell Creek, provides housing diversity and affordability and aims to create a liveable, welcoming neighbourhood with an emphasis on natural amenity.

The Mitchell Creek Green Master Plan has been prepared in accordance with the planning principles and framework for the Northern Territory and Darwin Region contained within Part 2 of the NTPS, along with the principles of the Palmerston East Suburbs Area Plan 2 of 3 contained within Part 8 of the NTPS. The Mitchell Creek Green Master Plan seeks to deliver an innovative residential subdivision that supports quality, diverse and reasonably priced housing product to be made available to the market at a steady rate.

Refer to Figure 2 - Mitchell Creek Green Master Plan

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J



Figure 2 - Mitchell Creek Green Master Plan

As reflected within the Mitchell Creek Green Master Plan, Lot 1 within Zuccoli Stage 2B has been sized (3,065 square metres) and configured to facilitate its development for the purpose of multiple dwellings. The site's location, on the corner of Zuccoli Parade, which will be a key public transport route, and the principal point of access into Zuccoli Stage 2, makes this an ideal site to achieve medium density development and provide a range of housing options.

Similarly, Lot 1 within Zuccoli Stage 2C-J has been designed to achieve a desirable size (6,179 square metres), configuration and location for the purpose of multiple dwelling development. This lot is also located on the corner of Zuccoli Parade and the principal point of access into Zuccoli Stage 2.

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

Both lots will enjoy immediate access to a future 3.0546 hectare community purpose site that will provide public areas for recreational activity. Lot 1 within Zuccoli Stage 2C-J has a direct interface with this community purpose site and Lot 1 within Zuccoli Stage 2B is only across the road (Road 2).

Both lots fall within a 400 metre walkable catchment of an activity centre (Secondary Local Centre) that will be situated to the east of Zuccoli Parade. Future schooling will also be provided to the south of the Zuccoli Stage 2 area, providing convenient access to local educational opportunities.

Both lots have been located to minimise any potential adverse impacts on surrounding MD development and sized to allow flexibility in the arrangement of their future built form in order to further protect the amenity of the surrounding development. This is demonstrated within the approved Building Envelopes Plans associated with the Zuccoli Stage 2B and 2C-J subdivisions.

The proposed MR zoning of both lots is consistent with the supporting documentation submitted to the Department of Lands, Planning and the Environment as part of the development applications seeking consent to use and develop the land for the purpose of a subdivision. This supporting documentation included reference to the intent to zone both lots MR and facilitate their development as multiple dwellings, which was publically exhibited as part of the determination process.

The proposed rezoning also achieves the principles of the Palmerston East Suburbs Area Plan 2 of 3 that is applicable to the suburb of Zuccoli in that it:

- Contributes to a compact, accessible and walkable neighbourhood;
- Provides a mix of housing types in areas within or adjacent to neighbourhood centres, public transport and areas of high amenity such as close to parks;
- Protecting the amenity of adjoining residential areas; and
- Providing a range of housing choice to cater for diverse household types by associating medium density housing with neighbourhood centres or areas of high amenity.

5.0 CONCLUSION

This scheme amendment application seeks to rezone portions of Lot 12087 Lambrick Avenue, Zuccoli referred to as Lot 1 within Zuccoli Stage 2B from MD to MR and Lot 1 within Zuccoli Stage 2C-J from FD to MR.

The proposed rezoning has demonstrable merit for the following key reasons:

- The rezoning is proposed upon two portions of Lot 12087 Lambrick Avenue, Zuccoli only and is consistent with the respective subdivision notices of consent, development permits and endorsed plans relating to each lot;
- It will increase the diversity of housing stock, cater to a variety of household types, and increase affordability in line with the NT Government's planning framework;
- It will enable a greater quantity of housing to be provided and assist in achieving the NT Government's goal of meeting housing demand;
- It will allow for the development of multiple dwellings within the close vicinity of an activity centre, schools, transport routes and public open spaces; and
- The size and orientation of the lots will allow for flexibility in the built form and can protect the amenity of the surrounding MD residential lots in accordance with the approved Building Envelopes Plans.

Lands Planning
Department of Lands, Planning and the Environment

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

Accordingly, the proposal represents the application of orderly and proper town planning and will result in a high standard of development that is responsive to, and in keeping with, the intended built form of Zuccoli. As such it is respectfully requested that this scheme amendment application to rezone portions of Lot 12087 Lambrick Avenue, Zuccoli referred to as Lot 1 within Zuccoli Stage 2B from MD to MR and Lot 1 within Zuccoli Stage 2C-J from FD to MR under the NTPS be supported.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Andrew Howe', is centered below the 'Yours sincerely' text.

Andrew Howe
Director

Lands Planning
Department of Lands, Planning and the Environment

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

Appendix A – Zuccoli Stage 2B Subdivision Notice of Consent, Development Permit and Endorsed Plans

NORTHERN TERRITORY OF AUSTRALIA

Planning Act - sections 54 and 55

DEVELOPMENT PERMIT

DP14/0765

DESCRIPTION OF LAND THE SUBJECT OF THE PERMIT

Lot 12087
Town of Palmerston
ZUCCOLI

APPROVED PURPOSE

To use and develop the land for the purpose of a subdivision to create 54 allotments, in accordance with the attached schedule of conditions and the endorsed plans.

VARIATIONS GRANTED

Clause 11.2.2 (Infrastructure and Community Facilities in Residential Subdivision) of the Northern Territory Planning Scheme

BASE PERIOD OF THE PERMIT

Subject to the provisions of sections 58, 59 and 59A of the Planning Act, this permit will lapse two years from the date of issue.

GEORGE MALÝ
Delegate

Development Consent Authority

3/1/10/2014

DEVELOPMENT PERMIT

DP14/0765

SCHEDULE OF CONDITIONS**CONDITIONS PRECEDENT**

1. Prior to the commencement of works an Erosion and Sediment Control Plan (ESCP), including details and location of stormwater drains, is to be prepared by an independent suitably qualified professional and submitted to and approved by the consent authority on the advice of the Department of Land Resource Management, and an endorsed copy of the Plan will form part of this permit. All works relating to this permit are to be undertaken in accordance with the endorsed ESCP to the satisfaction of the consent authority. The Department of Land Resource Management advises that the IECA Best Practice Erosion and Sediment Control Guidelines 2008 may be referenced as a guide to the type of information, detail and data that should be included in the ESCP.
2. Prior to the endorsement of plans and prior to the commencement of works (including site preparation) a revised plan is to be submitted to and approved by the consent authority demonstrating that all lots within Stage 2B are intended to be Zoned MD (Multiple Dwelling) of the NT Planning Scheme to the satisfaction of the consent authority.
3. Prior to the endorsement of plans and prior to the commencement of works (including site preparation) written endorsement is required from the City of Palmerston confirming that all roads within stage 2B of the Zuccoli Residential Subdivision are capable of meeting Council's requirements.

GENERAL CONDITIONS

4. Works carried out under this permit shall be in accordance with the drawing endorsed as forming part of this permit.
5. All existing and proposed easements and sites for existing and required utility services must be vested in the relevant authority for which the easement or site is to be created on the plan of subdivision submitted for approval by the Surveyor General.
6. Any developments on or adjacent to any easements on site shall be carried out to the requirements of the relevant service authority to the satisfaction of the consent authority.
7. The owner of the land must enter into agreements with the relevant authorities for the provision of water supply, sewerage facilities, electricity services and telecommunication services to the land shown on the endorsed plan in accordance with the authorities' requirements and relevant legislation at the time.
8. Stormwater is to be collected and discharged into the drainage network to the technical standards of and at no cost to City of Palmerston and/or the Department of Lands, Planning and the Environment as the case may be to the satisfaction of the consent authority.

9. Before the issue of titles, firebreaks along boundaries or at appropriate locations shall be provided to the satisfaction of the consent authority on advice from the Northern Territory Fire and Rescue Services.
10. Engineering design and specifications for the proposed and affected roads, street lighting, stormwater drainage, vehicular access, pedestrian/ cycle corridors and streetscaping are to be to the technical requirements of City of Palmerston and/or the Department of Transport and/or the Department of Health to the satisfaction of the consent authority and all approved works constructed at the owner's expense.
11. All proposed work affecting the Lambrick Avenue road reserve is to be designed, supervised and certified on completion by a Chartered Professional Civil Engineer in accordance with the standards and specifications of the Department of Transport to the satisfaction of the consent authority.
12. All proposed roads to be created on the plan of subdivision submitted for approval by the Surveyor General must be dedicated to the relevant Northern Territory or local government authority.
13. Design specifications for stormwater treatment is to be to the technical standards and at no cost to the City of Palmerston and/or the Department of Lands, Planning and the Environment on the advice of the Department of Health (Medical Entomology Branch) to the satisfaction of the consent authority.

NOTES

1. This permit will expire if one of the following circumstances applies:

- (a) the development is not started within two years of the date of this permit; or
- (b) the development is not completed within four years of the date of this permit.

The consent authority may extend the periods referred to if a request is made in writing before the permit expires.

2. The Power and Water Corporation advises that the Water and Sewer Services Development Section (landdevelopmentnorth@powerwater.com.au) and Power Network Engineering Section (powerconnections@powerwater.com.au) should be contacted via email a minimum of 1 month prior to construction works commencing to determine the Corporation's servicing requirements, and the need for upgrading of on-site and/or surrounding infrastructure.
3. A "Permit to Work Within a Road Reserve" may be required from the Department of Infrastructure before commencement of any work within the road reserve.
4. You are advised to contact the relevant service provider prior to construction works commencing in order to determine the relevant telecommunication network servicing requirements for the development, including the potential requirement to provide fibre ready telecommunication facilities.
5. All new roads are required to be named under the Place Names Act. You should immediately make application to the Place Names Committee to commence the road naming process. Contact

the Place Names Unit on 8995 5333 or placenames.dpi@nt.gov.au. Further information can be found at <http://www.placenames.nt.gov.au>.

6. The Department of Land Resource Management (DLRM) advises that the development area and surrounding land supports a population of threatened shrub *Atalaya brevialata* and the Howard River Toadlet (*Uperoleia daviesae*) both of which are respectively listed as critically endangered and vulnerable under the Environment Protection and Biodiversity Conservation Act. DLRM recommends that targeted surveys should be conducted at appropriate times of the year to clarify the presence of *Atalaya brevialata* and *Uperoleia daviesae* on the subject and adjacent land and an appropriate mitigation measures be developed should either of these species be found to be present in the area.



Development Consent Authority

Northern Territory

GPO BOX 1680
DARWIN NT 0801

Telephone No: (08) 8999 6046
Facsimile No: (08) 8999 6055

In reply please quote: PA2014/0626
YCY

Mr Andrew Howe
PO Box 7375
CLOISTERS SQUARE WA 6850
andrew.howe@tpgwa.com.au

Dear Mr Howe

NOTICE OF CONSENT (SECTION 53B OF THE *PLANNING ACT*) LOT 12087 ZUCCOLI, TOWN OF PALMERSTON

The Development Consent Authority has determined, in accordance with section 53(a) of the *Planning Act*, to grant consent to the proposal to use and develop the abovementioned land for the purpose of a subdivision to create 54 allotments, subject to the conditions specified on the attached Development Permit DP14/0765.

Reasons for the Determination

1. Pursuant to Section 51(a) of the *Planning Act*, the consent authority must take into consideration the planning scheme that applies to the land to which the application relates.

The site is located within areas designated as urban residential under the Palmerston Eastern Suburbs Area Plan. The purpose of the application is to create 53 residential lots and 1 public open space lot. It is therefore considered that the proposal is consistent with the intended future use of the land.

2. A variation to Clause 11.2.2 (Infrastructure and Community Facilities in Residential Subdivisions) of the Northern Territory Planning Scheme to allow less than 10% public open space is granted as:
 - stage 2 of the overall subdivision will have an area of 10%;
 - dwellings within Stage 2B will be within 400 metres of the park; and
 - a significant portion of Lot 12087 will be retained for open space in accordance with the Palmerston Eastern Suburbs Area Plan.

3. Pursuant to Section 51(j) of the *Planning Act*, the consent authority must take into consideration the capability of the land to which the proposed development relates to support the proposed development and the effect of the development on the land and on other land, the physical characteristics of which may be affected by the development.

Provided that:

- an Erosion and Sediment Control Plan is implemented;
- stormwater flows and quality and the associated sediment displacement and erosion is effectively controlled; and
- modifications are made to the existing sub-soil conditions to raise the capability of the soils so that the land is considered capable of accommodating residential subdivision as proposed.

Right of Appeal

Applicants are advised that a right of appeal to the Appeals Tribunal exists under Part 9 of the *Planning Act*. An appeal under section 114 against a determination of a development application must be made within 28 days of the service of this notice.

The Registrar of the Appeals Tribunal can provide information regarding the Notice of Appeal form and fees payable. The address for lodgement of a Notice of Appeal is: The Registrar, Appeals Tribunal, GPO Box 1281, DARWIN NT 0801 or Office of the Coroner, Level 3 Nichols Place, Cnr Bennett & Cavenagh Sts (Telephone: 08 8999 5001 or Facsimile 08 8999 5005).

There is no right of appeal by a third party under section 117 of the *Planning Act* in respect of this determination as there were no submissions received under section 49 of the Act.

If you have any queries in relation to this Notice of Consent or the attached Development Permit, please contact Development Assessment Services on telephone (08) 8999 6046.

Yours faithfully



GEORGE MALY
Delegate

31 / 10 / 2014

Attachment

Cc City of Palmerston

ZUCCOLI BOUNDARY
STAGE 2B BOUNDARY
EXISTING CONTOURS
PROPOSED LOTS
CONTEXT PLAN



SUBDIVISION SUMMARY	NO. LOTS	AREA
RESIDENTIAL	53	28,584m ²
PUBLIC OPEN SPACE	1	366m ²
TOTAL	54	28,950m²

the consent authority on: 31/10/14

Consent Authority / Delegate

ZUCCOLI _____
Stage 2b Subdivision Plan

LEGEND

-  Minimum Setback Area
(6m front, 1.5m side and rear typically and 2.5m to secondary street frontage)
-  Maximum Building Area
-  Indicative Location of Private Open Space area with min. dimensions 6m x 6m
(as per Clause 7.5 of the NT Planning Scheme)
-  Indicative Location of Private Open Space
(min. total 50m² per dwelling as per Clause 7.5 of the NT Planning Scheme)
-  Indicative Location of Min. Building Envelope Area
(7m x 15m for lots 300m² to <450m²)
-  Indicative Location of Min. Building Envelope Area
(10m x 15m for lots 450m² to 600m²)
-  Indicative Location of Min. Building Envelope Area
(17m x 17m for lots >600m²)
-  Common Building Boundary
-  Indicative Location of Parking Area
(6m x 6m or 3m x 12m)
-  4.5m min. Setback for Carports without Walls
(Enclosed Garages to be setback 6m min.)
-  Proposed Driveway Crossover Location
(width 3.5m)
-  DPS Designated Primary Street
-  Multiple Dwelling Site Vehicle Access Point
-  2.5m min. Setback for Carports without Walls
and Garages

Drawing No: 2014/0626/2 referred to in
 Permit No: DP14/0765 issued by
 the consent authority on: 21/10/14


 Consent Authority / Delegate

Building Envelope Plan Overall

Zuccoli Stage 2b, Palmerston N.T.

Project Manager: AN Date: 30 September 2014
 Drawn Off: BULK: 1:2000 @ 1:1
 Checked: AN Drawing No: 714-030 BE-2b 1 A

tpg
 Town Planning Group
 10/10/14

Level 1, 100 St George's Terrace
 Perth, Western Australia 6000
 Telephone: +61 8 9216 6000
 Fax: +61 8 9216 6001
 Email: info@tpg.com.au
 Web: www.tpg.com.au

D14-0024 ZUCCOLI SUBDIVISION - STAGE 2 MITCHELL CREEK GREEN
STAGE 2B
EROSION & SEDIMENT CONTROL PLAN (ESCP)

DOCUMENT AND QUALITY CONTROL RECORD

ISSUE	STATUS	DATE	REVIEW	VERIFY	VALIDATE
F	100% FOR APPROVAL	11/17/14	SH	MM	MM
E	100% FOR APPROVAL	07/17/14	SH	MM	MM
D	100% FOR APPROVAL	03/17/14	SH	MM	MM
C	100% FOR APPROVAL	20/10/14	SH	MM	MM
B	100% FOR APPROVAL	07/10/14	SH	MM	-
A	80% FOR APPROVAL	12/09/14	SH	MM	-

NOTE:
THIS DOCUMENT IS PRELIMINARY UNLESS INDICATED

THE FOLLOWING FORM PART OF THE DOCUMENTATION AND CONSTRUCTION SET.

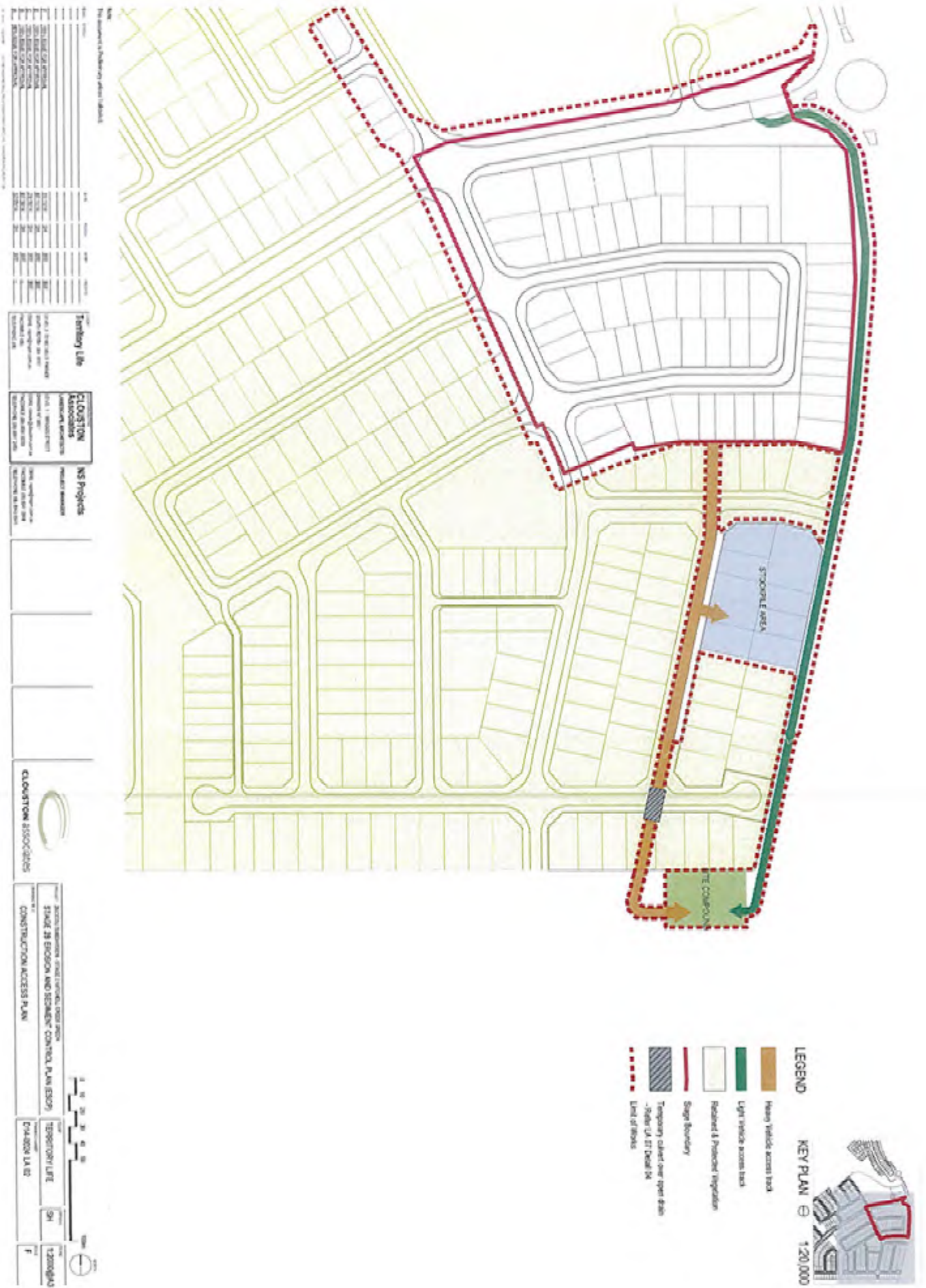
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D14-0024-LA01	SITE CONTEXT PLAN	1:2500@A3	C
D14-0024-LA02	CONSTRUCTION ACCESS PLAN	1:2000@A3	F
D14-0024-LA03	CLEARING & TOP SOIL STRIPPING	1:1500@A3	F
D14-0024-LA04	BULK EARTHWORKS	1:1500@A3	F
D14-0024-LA05	LANDSCAPE TREATMENTS	1:1500@A3	F
D14-0024-LA06	GENERAL NOTES	-	F
D14-0024-LA07	DETAILS	AS SHOWN	F
D14-0024-LA08	DRAIN TECHNICAL NOTE No. 8	-	F

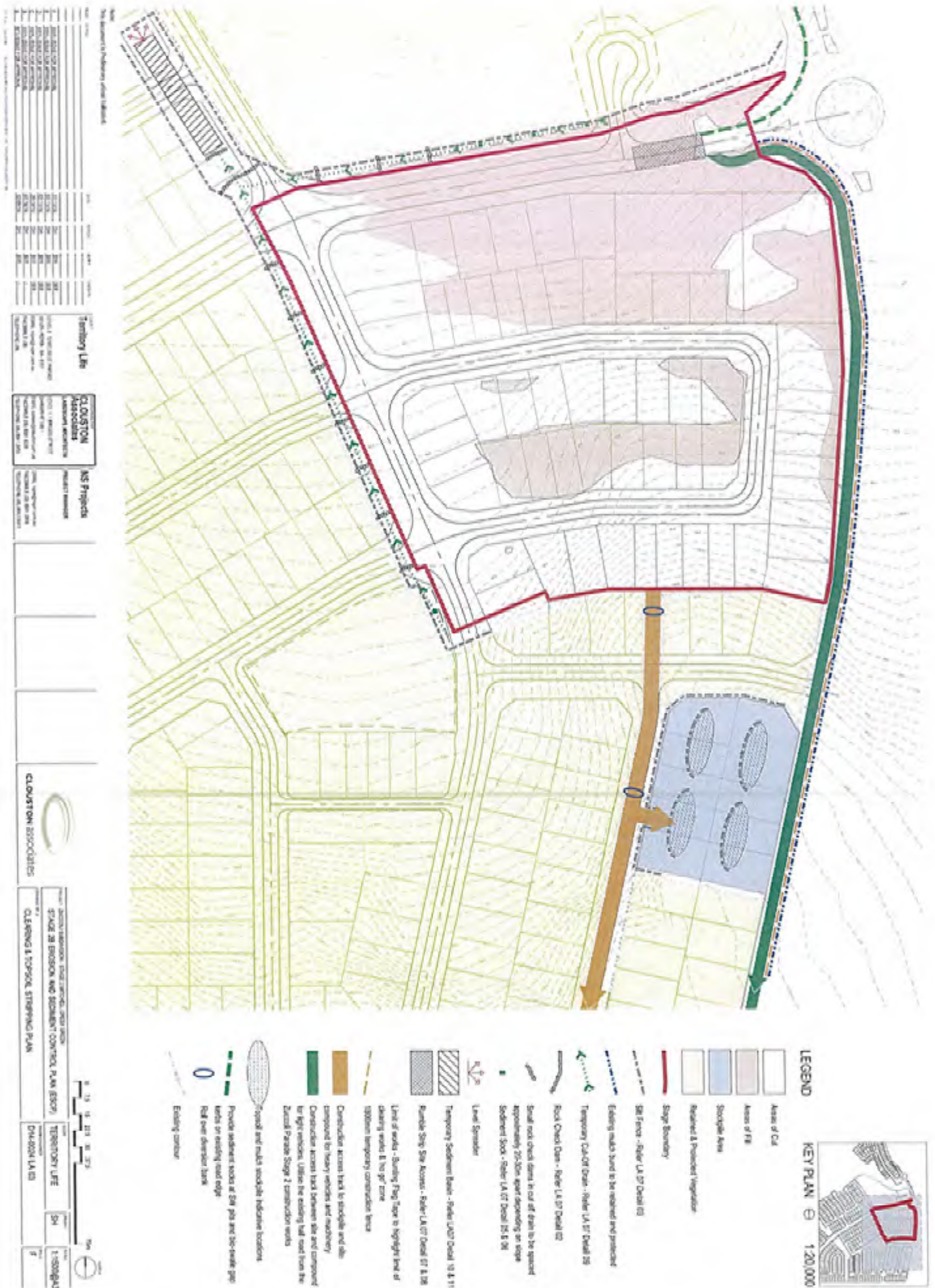
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Permit No: DP1410765 issued by
the consent authority on: 31/10/14
Consent Authority / Delegate _____

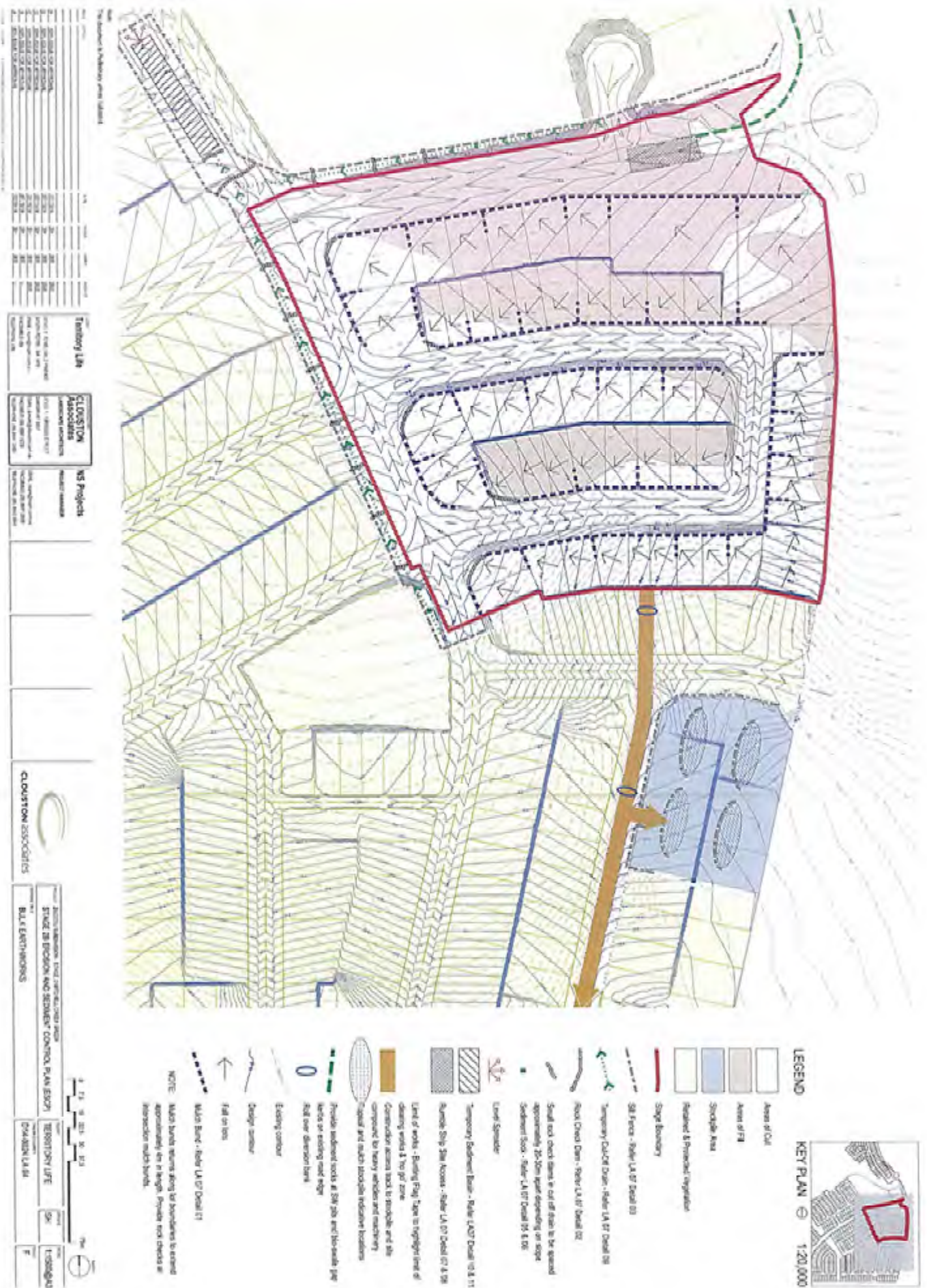


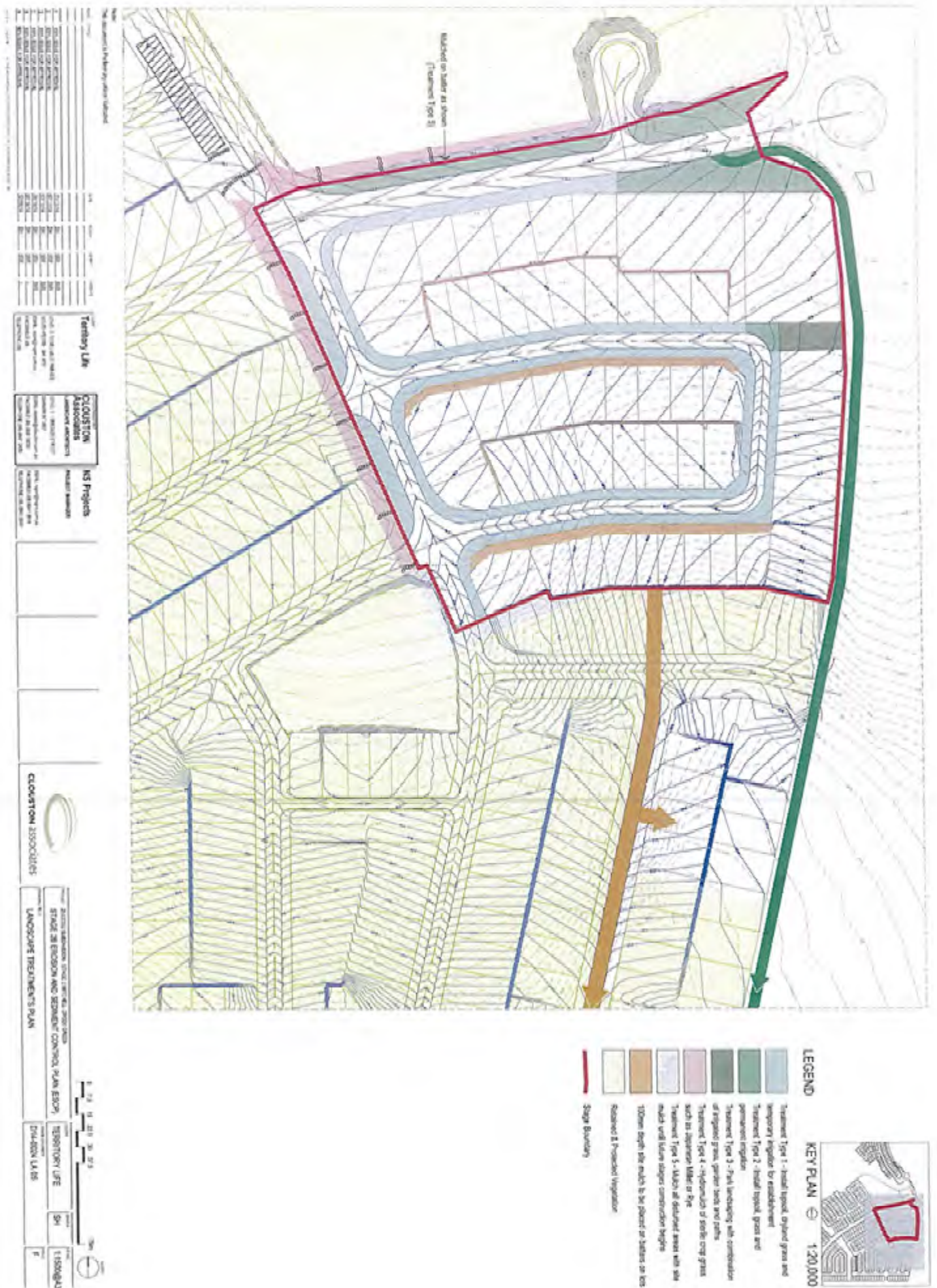
Clouston associates



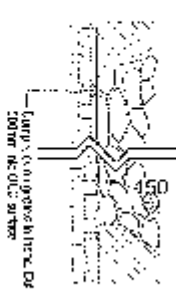




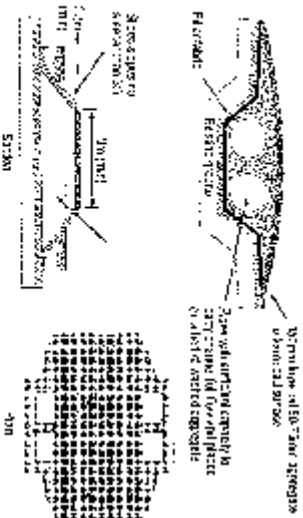




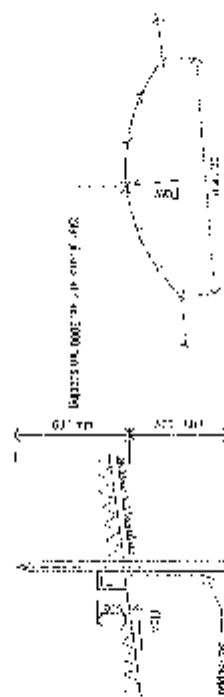
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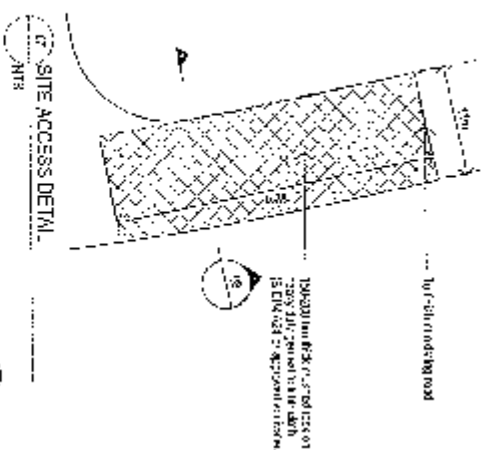
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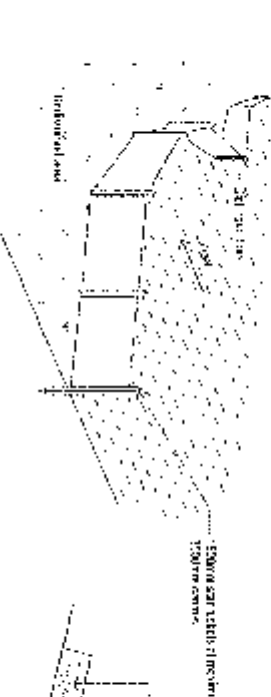
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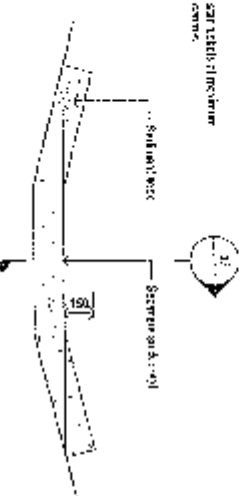
TEMPORARY SEDIMENT BASIN PLAN



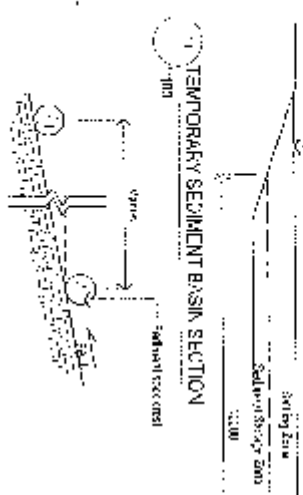
SITE ACCESS DETAIL



SEGMENT FENCE INSTALLATION DETAILS



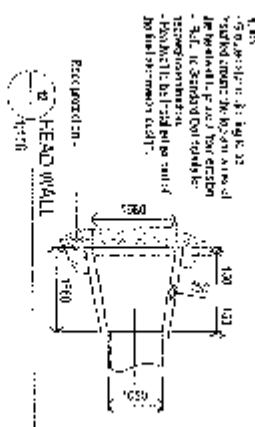
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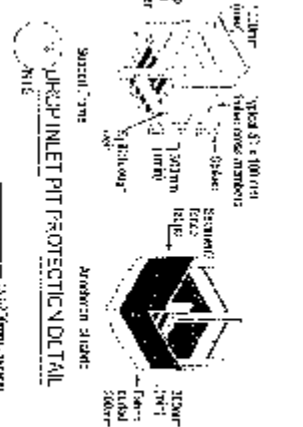
TEMPORARY SEDIMENT BASIN SECTION



SEDIMENT SOCK SECTION



TEMPORARY CUT-OFF DRAIN SECTION



DRAINAGE INLET PROTECTION DETAIL



SITE ACCESS SECTION



HEAD WALL

NO.	DESCRIPTION	DATE	BY	CHKD.
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2	REVISION			
3	REVISION			
4	REVISION			
5	REVISION			
6	REVISION			
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8	REVISION			
9	REVISION			
10	REVISION			

NO.	DESCRIPTION	DATE	BY	CHKD.
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Diversion Banks | Technical Note No. 8

Erosion and Sediment Control Guidelines

Description
A diversion bank is a compacted ridge of soil or other material used to intercept concentrated water flows and return the water back to natural overland sheet flows. Diversion banks are also referred to as rubber banks or erosion control banks.

Application and Function
Banks of different shapes and heights are used depending on the situation and the diversion required. Diversion banks are used on roads, tracks and other lines to prevent or control erosion. Typical diversion banks are generally low and broad, whereas diversion banks used to create being mobilised are higher and designed not to be applicable.

Limitations
Large and quite often very long diversion banks are generally used to divert water away from existing areas of erosion. The main purpose of diversion banks is to assist in rehabilitation by removing and/or reducing flows.

Advantages
Earth moving machinery is usually required to construct diversion banks. Depending on the type and number of banks required, construction times can be lengthy.

Alternatives
Depending on the location, alternatives such as formalised drainage (ditches, malle drains, table drains, etc.) can be used on roads and tracks. Erosion control structures, such as drop structures can be used in areas of erosion, however these are more costly and time consuming to install.

Construction
It is important to place diversion banks in the right location. Diversion banks can be constructed in two ways:

• Cut and push. Lines are ripped across the area at a grade of 0.5%. A shallow drainage should be cut along this line (approximately 0.5 metres deep). Excavated material is dumped on the down slope side of the channel then compacted and smoothed out to form a bank with even surfaces and a level top. Allow for compaction of the material, which is usually one third, with the compacted ridge not less than 0.5 metres high depending on its purpose.

• Imported Material. Use imported soil material to construct a bank with a grade of between 0.2 and 0.5%. Allow for compaction of the material, which is usually one third, with the compacted ridge not less than 0.5 metres high depending on its purpose.

To act practically, an approach and departure ramp is shaped during construction of the bank. The bank should divert runoff into undisturbed vegetation or into an existing drain (as needs to be taken to ensure that erosion does not occur where the water runs down the drain).

Alternately a level sill can be constructed at the end of the bank to enhance the spread of water back to sheet flow. A level sill is a shallow excavation at the end of the bank, typically 5 – 10m long by 2m wide and 0.2m deep allowing water to flow out evenly along the length of the sill. There should be no disturbance to the ground surface down slope of the sill outlet.

Bank design depends on slope, catchment, soil erosion risk and expected peak flows. The below tables recommend bank spacing for various slopes. Where soils are more stable, banks can be spaced further apart.

Bank Spacing for Tropical Regions

Slope		Diversion bank spacing (metres)	
%	Gradient	100-150	150-200
0.5	1:200	80-100	100-120
1	1:100	60-80	80-100
2	1:50	40-60	60-80
3	1:25	30-40	40-50
4	1:20	25-35	35-45
5	1:20	20-30	30-40
6	1:15	15-25	25-35
7	1:10	10-20	20-30
8	1:5	10-20	15-25

Bank spacing for Arid and Semi-arid Regions

Slope		Diversion bank spacing (metres)	
%	Gradient	170-180	180-200
0.5	1:200	120-150	150-180
1	1:100	100-120	120-150
2	1:50	80-100	100-120
3	1:25	70-90	90-110
4	1:20	60-80	80-100
5	1:20	50-70	70-90
6	1:15	40-60	60-80
7	1:10	30-50	50-70
8	1:5	20-40	40-60

Typical diversion banks can vary in size. They can be a few metres long and 500m high on walking tracks.

Large diversion banks have the same construction principles but their application is different. They may be large, gently sloping banks up to 30-40m long and up to 2m high on deeply eroded areas. Major gullies need a large diversion bank to divert water from the gully head and prevent further erosion. It may be necessary to build several banks.

If the diversion bank is placed on or near a road track or fence line, it is important to remember that driving around the ends of banks often leads to erosion of the banks, so don't drive close to them. If a number of eroded tracks are next to each other, eroded banks across all tracks to be spaced.

Maintenance

Diversion banks are used in many different situations and conditions. As with any erosion control structure, banks need to be inspected to ensure that they are performing the function they were designed to do.

On roads, tracks and fence lines, diversion banks will often be eroded away due to vehicular traffic. If this is the case, the bank may either be not broad enough or too low to handle the traffic that it is experiencing.

It is generally good practice to spread wear and tear across the bank.

Additionally it is important to assess how the structure is working. The diversion bank should not pond water after rain and the outlet should not be eroding. Diversion banks aid in the maintenance of natural cross drainage, so vegetation on the down slope side of a road, track or fence line should not be stored of water.

Should any of these problems be encountered, the structure needs modifying to ensure that its function is maintained. It is important to rectify any problems before erosion is initiated.

Contact details

For further information contact the DURN Land Management Unit in your region. Additional Technical Notes and Erosion and Sediment Control Guidelines are available on the website: <http://www.land.gov.au/soilmanagement/>

Land Management Unit - Rangelands Division
Darwin: Phone (08) 8999 4572
Level 3, Guyard Centre,
Perth: Phone (08) 8973 8838

Katherine: 32 Giles Street, Katherine
Phone (08) 8881 8508
Alice Springs: Tom Haw Building, Alice Springs

Table 1: Diversion Bank Spacing (metres)

Slope	Gradient	100-150	150-200
0.5	1:200	80-100	100-120
1	1:100	60-80	80-100
2	1:50	40-60	60-80
3	1:25	30-40	40-50
4	1:20	25-35	35-45
5	1:20	20-30	30-40
6	1:15	15-25	25-35
7	1:10	10-20	20-30
8	1:5	10-20	15-25

Table 2: Diversion Bank Spacing (metres)

Slope	Gradient	170-180	180-200
0.5	1:200	120-150	150-180
1	1:100	100-120	120-150
2	1:50	80-100	100-120
3	1:25	70-90	90-110
4	1:20	60-80	80-100
5	1:20	50-70	70-90
6	1:15	40-60	60-80
7	1:10	30-50	50-70
8	1:5	20-40	40-60



Table 3: Diversion Bank Spacing (metres)

Slope	Gradient	170-180	180-200
0.5	1:200	120-150	150-180
1	1:100	100-120	120-150
2	1:50	80-100	100-120
3	1:25	70-90	90-110
4	1:20	60-80	80-100
5	1:20	50-70	70-90
6	1:15	40-60	60-80
7	1:10	30-50	50-70
8	1:5	20-40	40-60

Lands Planning
Department of Lands, Planning and the Environment

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

Appendix B – Minister's Approval of Zuccoli Stage 2B Amendment to Scheme Amendment

NORTHERN TERRITORY OF AUSTRALIA

Planning Act

AMENDMENT TO NT PLANNING SCHEME

I, DAVID WILLIAM TOLLNER, Minister for Lands and Planning, under section 13(2)(a) of the *Planning Act*, amend the NT Planning Scheme by making the amendment, specified in the Schedule.

Dated

19 | 3 | 2015


Minister for Lands and Planning

SCHEDULE

AMENDMENT TO NT PLANNING SCHEME

AMENDMENT No. 378

1. Citation

This amendment to the NT Planning Scheme may be cited as Amendment No. 378.

2. Definition

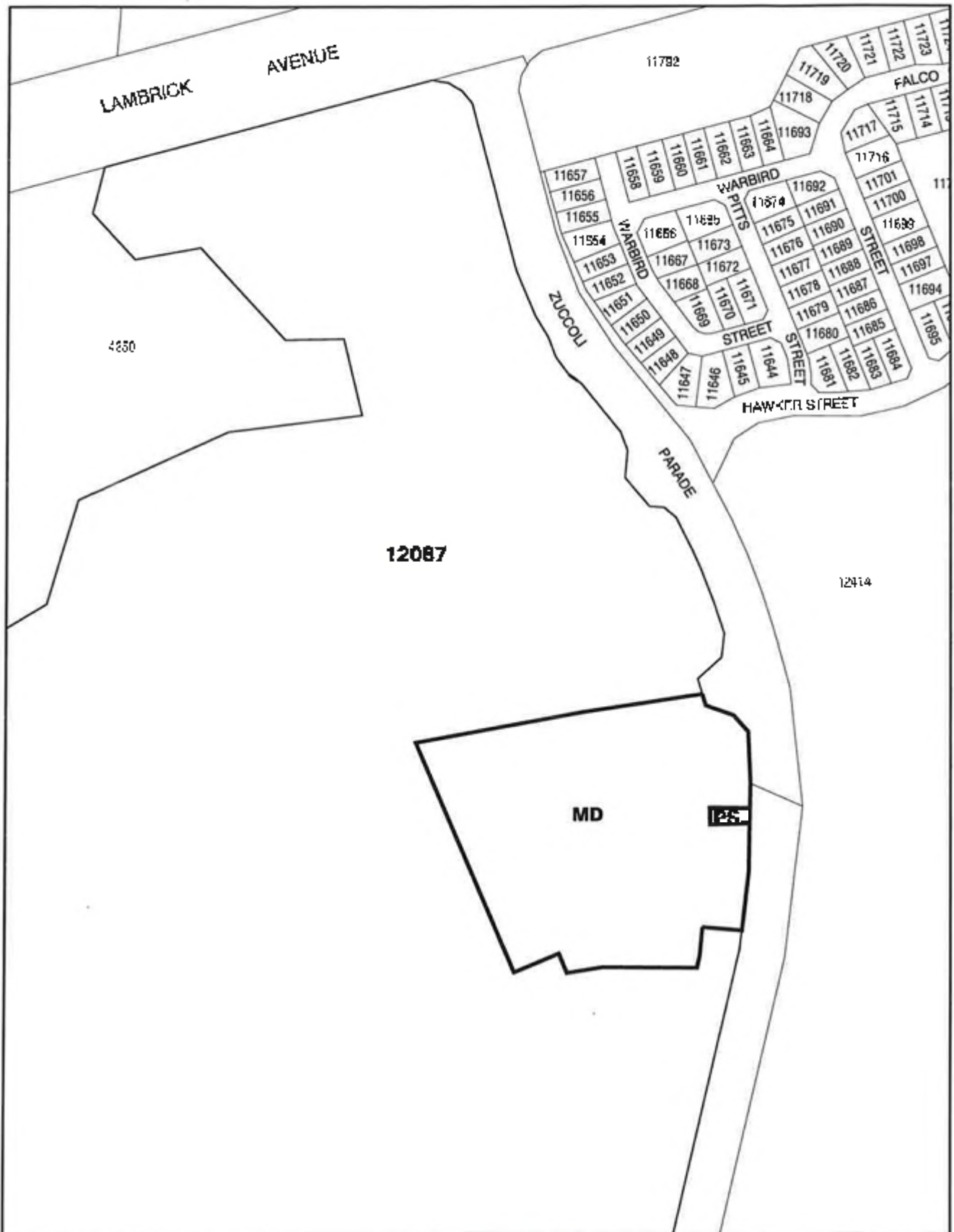
In this amendment —

"amending map" means the map, signed by the Minister for Lands and Planning and marked "NT Planning Scheme Amendment No. 378", deposited in the office of the Department of Lands, Planning and the Environment, Darwin;

"zoning map" means the zoning map within the meaning of the NT Planning Scheme.

3. Amendment of Zoning Map

The NT Planning Scheme is amended by amending the zoning map relating to Palmerston to the extent of its inconsistency with the amending map in respect of the area of land shown on the amending map bounded by a thick black line and lettered MD and PS which is part Lot 12087 Town of Palmerston.



NT PLANNING SCHEME
AMENDMENT No. 378
Part Lot 12087 TOWN OF PALMERSTON

MINISTER FOR LANDS AND PLANNING

Date 19/3/15



Northern
Territory
Government

Department of Lands, Planning and the Environment

0 40 80 120 160 200m

Scale 1:4000 @ A4



File No. PA20150069

Date: 10-Feb-15

Drawing Name: PSA Part Lot 12087 Palmerston stage 2b.dgn

NORTHERN TERRITORY OF AUSTRALIA

Planning Act

**NOTICE OF MAKING OF AMENDMENT TO NT PLANNING SCHEME
AMENDMENT No. 378**

I, DAVID WILLIAM TOLLNER, Minister for Lands and Planning, under section 28(1) of the *Planning Act*, give notice that –

- (a) I have, under section 13(2)(a) of the Act, amended the NT Planning Scheme by rezoning part of Lot 12087 Town of Palmerston from Zone FD (Future Development) to Zone MD (Multiple Dwelling Residential) and Zone PS (Public Open Space); and
- (b) copies of the amendment, (Amendment No. 378), are available from the Offices of the Department of Lands, Planning and the Environment, Ground Floor, 16 Parap Road, Parap.

Dated

19/3/2015


Minister for Lands and Planning

NORTHERN TERRITORY OF AUSTRALIA

Planning Act
Section 29

Reasons for Decision

NORTHERN TERRITORY PLANNING SCHEME
AMENDMENT No. 378

Part of Lot 12087 Town of Palmerston (Zuccoli) is suitable for rezoning from Zone FD (Future Development) to Zone MD (Multiple Dwelling Residential) and Zone PS (Public Open Space) as it will implement the zoning for Stage 2B of Zuccoli required as part of Development Permit DP14/0765.

The proposed amendment is considered to be a normalisation process of amending the NT Planning Scheme by introducing standard zones that better reflect the proposed land uses to enable residential development and public open space in a manner that is generally consistent with the NT Planning Scheme.



DAVID WILLIAM TOLLNER
Minister for Lands and Planning

19 / 3 / 2015

Lands Planning
Department of Lands, Planning and the Environment

NORTHERN TERRITORY PLANNING SCHEME AMENDMENT APPLICATION – REZONING PART OF LOT 12087 LAMBRICK AVENUE, ZUCCOLI REFERRED TO AS LOT 1 ZUCCOLI STAGE 2B AND LOT 1 ZUCCOLI STAGE 2C-J

Appendix C – Stage 2C-J Zuccoli Notice of Consent, Development Permit and Endorsed Plans

NORTHERN TERRITORY OF AUSTRALIA

Planning Act - sections 54 and 55

DEVELOPMENT PERMIT

DP15/0024

DESCRIPTION OF LAND THE SUBJECT OF THE PERMIT

Lot 12087
Town of Palmerston
ZUCCOLI

APPROVED PURPOSE

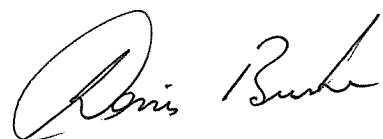
To use and develop the land for the purpose of a subdivision to create 398 residential lots and 4 public open space lots, in accordance with the attached schedule of conditions and the endorsed plans.

VARIATIONS GRANTED

Nil.

BASE PERIOD OF THE PERMIT

Subject to the provisions of sections 58, 59 and 59A of the Planning Act, this permit will lapse two years from the date of issue.



DENIS BURKE

Delegate
Development Consent Authority

23 / 6 / 2015

DEVELOPMENT PERMIT

DP15/0024

SCHEDULE OF CONDITIONS**CONDITIONS PRECEDENT**

1. Prior to the commencement of works an Erosion and Sediment Control Plan (ESCP), including details and location of stormwater drains, is to be prepared by an independent suitably qualified professional and submitted to and approved by the consent authority on the advice of the Department of Land Resource Management, and an endorsed copy of the Plan will form part of this permit. All works relating to this permit are to be undertaken in accordance with the endorsed ESCP to the satisfaction of the consent authority. The Department of Land Resource Management advises that the IECA Best Practice Erosion and Sediment Control Guidelines 2008 may be referenced as a guide to the type of information, detail and data that should be included in the ESCP.

GENERAL CONDITIONS

2. Works carried out under this permit shall be in accordance with the drawing numbered 2014/0757/1 through to 2014/0757/3 endorsed as forming part of this permit.
3. All existing and proposed easements and sites for existing and required utility services must be vested in the relevant authority for which the easement or site is to be created on the plan of subdivision submitted for approval by the Surveyor General.
4. Any developments on or adjacent to any easements on site shall be carried out to the requirements of the relevant service authority to the satisfaction of the consent authority.
5. The owner of the land must enter into agreements with the relevant authorities for the provision of water supply, sewerage facilities, electricity services and telecommunication services to the land shown on the endorsed plan in accordance with the authorities' requirements and relevant legislation at the time.
6. Design specifications for stormwater treatment are to be to the technical standards and at no cost to the City of Palmerston and/or the Department of Lands, Planning and the Environment on the advice of the Department of Health (Medical Entomology Branch) to the satisfaction of the consent authority.
7. Stormwater is to be collected and discharged into the drainage network to the technical standards of and at no cost to City of Palmerston and/or the Department of Lands, Planning and the Environment as the case may be to the satisfaction of the consent authority.
8. Before the issue of titles, firebreaks along boundaries or at appropriate locations shall be provided to the satisfaction of the consent authority on advice from the Northern Territory Fire and Rescue Services.
9. Engineering design and specifications for the proposed and affected roads, street lighting, vehicular access, pedestrian/ cycle corridors and streetscaping are to be to the technical

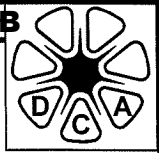
requirements of City of Palmerston to the satisfaction of the consent authority and all approved works constructed at the owner's expense.

10. All proposed roads to be created on the plan of subdivision submitted for approval by the Surveyor General must be dedicated to the relevant Northern Territory or local government authority.
11. The loads of all trucks entering and leaving the site of works are to be constrained in such a manner as to prevent the dropping or tacking of materials onto streets. This includes ensuring that all wheels, tracks and body surfaces are free of mud and other contaminants before entering onto a sealed road network to the requirements of the Department of Transport and/or the City of Palmerston to the satisfaction of the consent authority.

NOTES

1. This permit will expire if one of the following circumstances applies:
 - (a) the use is not started within two years of the date of this permit; or
 - (b) the development is not completed within four years of the date of this permit.

The consent authority may extend the periods referred to if a request is made in writing before the permit expires.
2. The Power and Water Corporation advises that the Water and Sewer Services Development Section (landdevelopmentnorth@powerwater.com.au) and Power Network Engineering Section (powerconnections@powerwater.com.au) should be contacted via email a minimum of 1 month prior to construction works commencing to determine the Corporation's servicing requirements, and the need for upgrading of on-site and/or surrounding infrastructure.
3. A "Permit to Work Within a Road Reserve" may be required from the Department of Infrastructure before commencement of any work within the road reserve.
4. You are advised to contact the relevant service provider prior to construction works commencing in order to determine the relevant telecommunication network servicing requirements for the development, including the potential requirement to provide fibre ready telecommunication facilities.
5. All new roads are required to be named under the Place Names Act. You should immediately make application to the Place Names Committee to commence the road naming process. Contact the Place Names Unit on 8995 5333 or placenames.dpi@nt.gov.au. Further information can be found at <http://www.placenames.nt.gov.au>.
6. The Department of Land Resource Management (DLRM) advises that the development area and surrounding land supports a population of threatened shrub *Atalaya brevialata* and the Howard River Toadlet (*Uperoleia daviesae*) both of which are respectively listed as critically endangered and vulnerable under the Environment Protection and Biodiversity Conservation Act. DLRM recommends that targeted surveys should be conducted at appropriate times of the year to clarify the presence of *Atalaya brevialata* and *Uperoleia daviesae* on the subject and adjacent land and an appropriate mitigation measures be developed should either of these species be found to be present in the area.



Development Consent Authority

Northern Territory

GPO BOX 1680
DARWIN NT 0801

Telephone No: (08) 8999 6115
Facsimile No: (08) 8999 6055

In reply please quote: PA2014/0757

Mr Andrew Howe
TPG Town Planning, Urban Design & Heritage
PO Box 7375
Cloisters Square WA 6850
andrew.howe@tpgwa.com.au

Dear Mr Howe,

NOTICE OF CONSENT (SECTION 53B OF THE *PLANNING ACT*) LOT 12087 TOWN OF PALMERSTON

The Development Consent Authority has determined, in accordance with section 53(a) of the *Planning Act*, to grant consent to the proposal to use and develop the abovementioned land for the purpose of a subdivision to create 398 residential lots and 4 public open space lots, subject to the conditions detailed in the attached permit DP15/0024.

Reasons

1. Pursuant to Section 51(a) of the Planning Act, the consent authority must take into consideration the planning scheme that applies to the land to which the application relates.

Zone FD is an interim zone identifying an area plan that is intended for future rezoning and development in accordance with an Area Plan and its purpose.

The site is located within areas designated as urban residential, open space and community purposes under the Palmerston Eastern Suburbs Area Plan. The purpose of the application is to create 398 residential lots and 4 public open space lots. The proposal will create residential lots between 300m² to 597m² which will facilitate the development of single dwellings on individual lots whilst lots between 2720m² to 5179m² will facilitate the development of multiple dwellings with the largest of the multiple dwellings lot being provided in close proximity to the neighbour centre. It is therefore considered that the subdivision is consistent with the Palmerston Eastern Suburbs Area Plan, the Palmerston Eastern Suburbs Planning Principles and consistent with the intended future use of the land.

2. Pursuant to Section 51(j) of the Planning Act, the consent authority must take into consideration the capability of the land to which the proposed development relates to support the proposed development and the effect of the development on the land and on other land, the physical characteristics of which may be affected by the development.

The site has a mixture of 1c, 2a1 and 4c soils. 1c soils are classed as short steep slopes and rises; gradient 5 – 15%; shallow gravelly lithiosols: Eucalypt Woodland. 2a1 soils are classified as low rises; gradient to 4%; shallow gravelly lithiosols: Eucalypt Open Woodland, minor Woodland

and 4c soils are classified as gentle lower slopes; gradient 0.5-1.5%; wet season water table; hardsetting deep mottled yellow massive earths; Mixed species Open Forest, minor Woodland.

The land has some significant slopes and cut and fill is proposed. The Department of Land Resource Management advised of no objection to the proposal subject to an Erosion and Sediment Control Plan being developed by a suitably qualified and experienced professional.

Therefore, provided that:

- an ESCP is implemented;
- stormwater flows and quality and the associated sediment displacement and erosion is effectively controlled; and
- modifications are made to the existing sub-soil conditions to raise the land capability rating of the site,

the land is considered capable of accommodating residential subdivision as proposed.

Right of Appeal

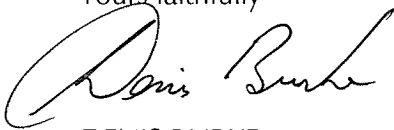
Applicants are advised that a right of appeal to the Northern Territory Civil and Administrative Tribunal exists under Part 9 of the Planning Act. An appeal under section 114 against a determination of a development application must be made within 28 days of the service of this notice.

The Northern Territory Civil and Administrative Tribunal can provide information regarding the Notice of Appeal form and fees payable. The address for lodgement of a Notice of Appeal is: Northern Territory Civil and Administrative Tribunal, PO Box 41860 CASUARINA NT 0810 or Level 1, The Met Building, 13 Scaturchio Street, CASUARINA NT 0810 (Telephone: 08 8944 8720 or Facsimile 08 8922 7210 or email AGD.ntcat@nt.gov.au).

There is no right of appeal by a third party under section 117 of the Planning Act in respect of this determination as there were no submissions received under section 49 of the Act.

If you have any queries in relation to this Notice of Consent or the attached Development Permit, please contact Development Assessment Services on telephone (08) 8999 6046.

Yours faithfully



DENIS BURKE
Delegate of the Development Consent Authority

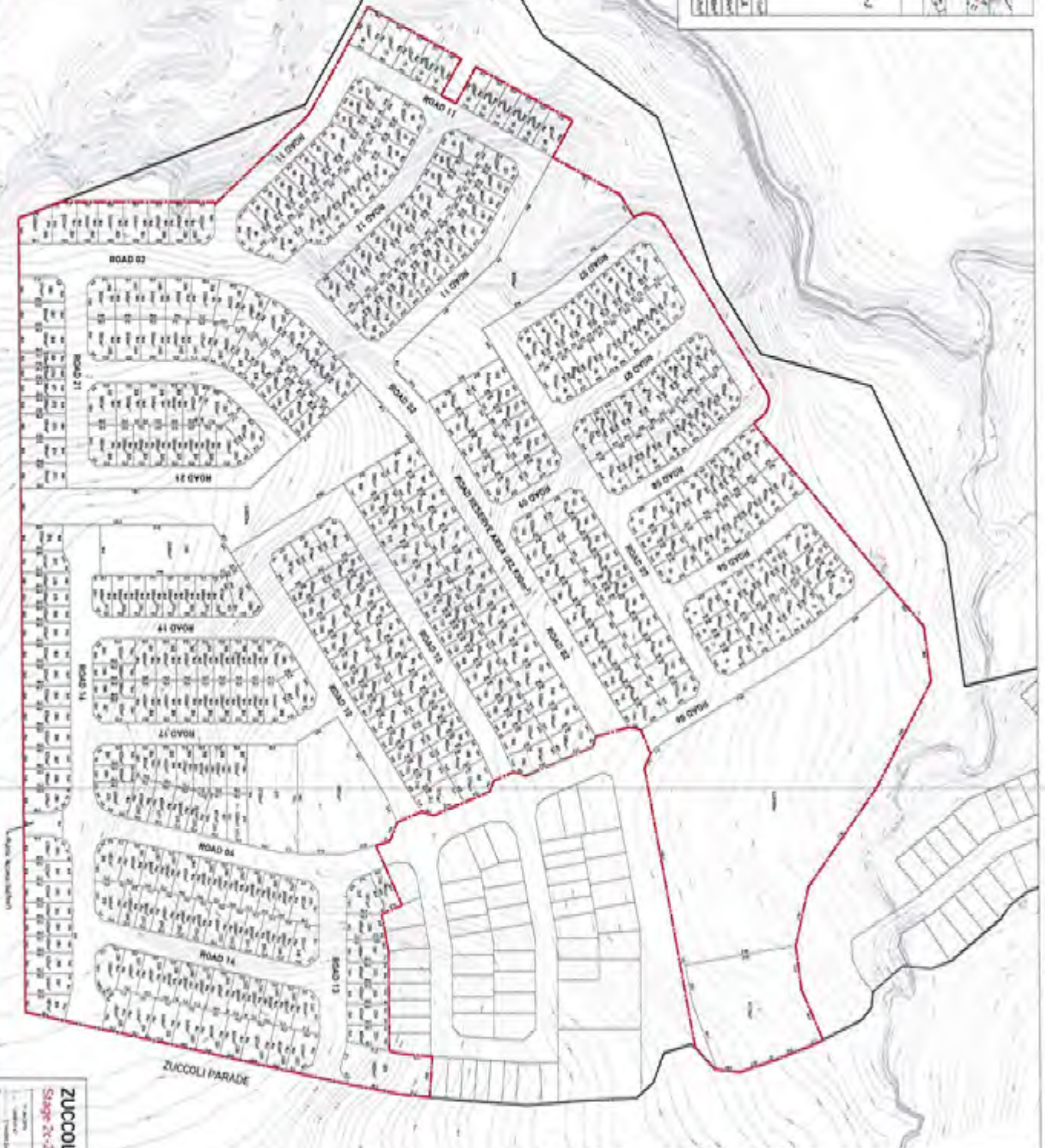
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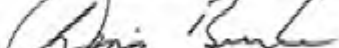
Attachment

Cc City of Palmerston
Plan: the Planning Action Network






ATTACHMENT B

LEGEND	
ZACODU BOUNDARY	
STAGE 2 BOUNDARY	
EXISTING / CONTIGUOUS	
PROPOSED LOTS	
CONTEXT PLAN	



Drawing No: 2014/0757/1 referred to in
Permit No: DP15/0024 issued by
the consent authority on: 23/1/15

Consent Authority / Delegate

LEGEND

-  Minimum Setback Area
(6m front, 1.5m side and rear typically and 2.5m to secondary street frontage)
-  Maximum Building Area
-  Indicative Location of Private Open Space area with min. dimensions 6m x 6m
(as per Clause 7.5 of the NT Planning Scheme)
-  Indicative Location of Private Open Space
(min. total 50m² per dwelling as per Clause 7.5 of the NT Planning Scheme)
-  Indicative Location of Min. Building Envelope Area
(7m x 15m for lots 300m² to <450m²)
-  Indicative Location of Min. Building Envelope Area
(10m x 15m for lots 450m² to 600m²)
-  Indicative Location of Min. Building Envelope Area
(17m x 17m for lots >600m²)
-  Common Building Boundary
-  Indicative Location of Parking Area
(6m x 6m or 3m x 12m)
-  4.5m min. Setback for Carports without Walls
(Enclosed Garages to be setback 6m min.)
-  Proposed Driveway Crossover Location
(width 3.5m)
-  DPS Designated Primary Street
-  Multiple Dwelling Site Vehicle Access Point
-  2.5m min. Setback for Carports without Walls
and Garages



Building Envelope Plan - Overall

Zuccoli Stage 2C-2J, Palmerston N.T.

Drawing No: 2014/0757/2 referred to in

Permit No: DP15/0024 issued by

the consent authority on: 23/1/15

Chris Runkle

Consent Authority / Delegate

Scale: 1:1000
Drawing No: 2014/0757/2
Drawing Date: 23/1/15
Drawing Title: Building Envelope Plan - Overall



ITEM NO. 13.1.3 **Park Naming - Zuccoli Stage 1, Phase 2.1**

FROM: **Acting Director of Technical Services**

REPORT NUMBER: **8/0703**

MEETING DATE: **21 July 2015**

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 seeks Council's support for the naming of a park (Lot number 12778) in Zuccoli Stage 1, Phase 2.1 subdivision.

Background:

The Developer of Zuccoli Stage 1 subdivision, Urbex Pty Ltd, has requested Council to support naming of a park (Lot number 12778) in Phase 2.1 subdivision after the name of William Kirkby-Jones who passed away on 29 May 2015. The developer has requested Council to support naming the park "The William Kirkby-Jones Memorial Park" in honour of William's contribution to Zuccoli and Territory Development Industry.

Mr Kirkby Jones chaired the Northern Territory Land Development Corporation Advisory Board for over 3 years, from 2010 to 2013. During this time, the new Palmerston suburb of Zuccoli was developed.

He was found managing director, and the n chairman of the Defence Housing Authority. In his role as Managing Director of the Defence Housing Authority he championed the development of high quality homes for Defence personnel, including in Palmerston.

General:

Urbex has expressed their desire to have a public opening with Council and the Northern Territory Government Ministers for the park in mid-August 2015 and ask Council's support to unveil it as "The William Kirkby-Jones Memorial Park".

Financial Implications:

Nil

Legislation / Policy:

Nil

RECOMMENDATION

1. THAT Council receives Report Number 8/0703
2. THAT Council supports the naming of the park in Lot number 12778 in Zuccoli "The William Kirkby-Jones Memorial Park".

Recommending Officer: Jeetendra Dahal, Acting Director of Technical Services

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

Schedule of Attachments:

Attachment A: Plan showing the park location

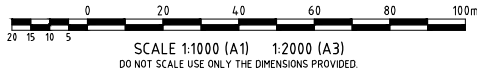
ENGINEERING INFRASTRUCTURE
DESIGN REPORT - APPENDIX B

PHASE 2.1 RESIDENTIAL LOT TABLE

Lot Size (m ²)	No. of Lots	Mix	Area	Av. Lot Area
< 600	0	0%	0m ²	-
600 - 700	57	73%	35,279m ²	619m ²
700 - 800	4	5%	2,902m ²	726m ²
800 - 900	9	12%	7,279m ²	809m ²
900 - 1000	0	0%	0m ²	-
> 1000	7	10%	10,820m ²	1,546m ²
Total	77	100%	56,280m ²	722m ²

LEGEND

- MULTIPLE DWELLING LOT
- BALANCE OF LOT 11116
- DISPLAY HOUSE PRECINCT



E	LOTS 250 AND 251 MERGED INTO ONE LOT 250	PDW	PDW	MKB	MKB	19/02/14
D	DISPLAY HOUSE PRECINCT ADDED	JK	PDW	PI	PI	03/12/13
C	MINOR AMENDMENTS	PDW	PDW	MKB	MKB	23/10/13
B	MINOR AMENDMENTS	PDW	PDW	MKB	MKB	16/10/13
A	ORIGINAL ISSUE	PDW	PDW	MKB	MKB	03/10/13
No.	Amendments	Drawn	Design	Appd	Registered Engineer	Reg No. Date

LAND DEVELOPMENT CORPORATION

urbex

BMD consulting

25 Cambridge Parade Merimbie QLD 4178
P: 07 3858 7100 F: 07 3858 4288
E: brian@bmd.com.au
www.bmd.com.au

ABN 28 010 743 082

Civil Engineers • Structural Engineers • Project Managers • Water Servicing Co-ordinators
Brisbane • Cairns • Canberra • Gladstone • Gold Coast • Mackay • Sydney • Townsville

Client LAND DEVELOPMENT CORPORATION/URBEX

Project ZUCCOLI PHASES 2 & 3 - DA

Title PHASE 2.1 LOT DIMENSIONS PLAN

Datum AHD PSM . RL . (MGA) COORD

NOT FOR CONSTRUCTION

Project No. B00049-DAC-L01 Drawing No. Rev E

File Name: B:\Brisbane - Consulting\URBEX\B00049\B00049 Zuccoli Phase 2-3\14 CIVIL DRES\14 SKETCHES\B00049-DAC-LOT DIMENSIONS User: JASON KING Plot Date: 27/03/2014 15:05:45