

**CITY OF PALMERSTON**

**Notice of Council Meeting  
To be held in Council Chambers, Civic Plaza, Palmerston  
On Tuesday, 20 October 2015 at 6:30pm**

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**AGENDA**

**Audio Disclaimer**

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

**1. PRESENT**

**2. APOLOGIES**

Alderman Carter – Leave of Absence

**ACCEPTANCE OF APOLOGIES AND LEAVE OF ABSENCE**

THAT the leave of absence received from Alderman Carter, be received and granted.

**3. CONFIRMATION OF MINUTES**

**RECOMMENDATION**

1. THAT the minutes of the Council Meeting held Tuesday, 6 October 2015 pages 8210 to 8286, be confirmed.
2. THAT the Confidential minutes of the Council Meeting held Tuesday, 6 October 2015 pages 192 to 193, be confirmed.

**4. MAYOR'S REPORT**

**5. REPORT OF DELEGATES**

**6. QUESTIONS (WITHOUT DEBATE) FOR WHICH NOTICE HAS BEEN GIVEN**

**7. QUESTIONS (WITHOUT DEBATE) FOR WHICH NOTICE HAS NOT BEEN GIVEN**

## **8. PETITIONS**

## **9. DEPUTATIONS / PRESENTATIONS**

### **9.1 HPA “Helping People Achieve”**

Presentation by Tony Burns, Chief Executive Officer HPA

## **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 Organisation Committee meeting held on 8 October 2015, be received and noted and that Council adopts the recommendations made by the Committee and accordingly resolves as follows:

#### **11.1.1 Bi-Annual Council Meetings in Community Venue GOC/0218**

THAT Council trial the holding of two Council meetings in 2016 in community venues with a budget allocation of \$4,600.

#### **11.1.2 Policy Review Community Consultation Policy GOC/0220**

THAT Council undertake a City Wide level 1 consultation on the Draft Community Consultation Policy.

#### **11.2.3 Annual Open Community Forums GOC/0221**

THAT Council approves the holding of two Community Forums during the 2015/2016 financial year with an external facilitator being appointed.

#### **11.2.4 Top End Regional Organisation of Councils (TOPROC) Regional Development Plan GOC/0222**

THAT Council endorses the Top End Regional Organisation of Councils (TOPROC) Regional Development Plan.

## **11.2 Economic Development and Infrastructure**

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

### **11.2.1 Johnston Heritage Site Fence**

**EDI/0332**

THAT Council inform the Chief Executive of Department of Lands that it does not support the removal of condition 19 of planning permit DP09/0920 unless tourist coach parking bays are provided on Lind Rd as indented bays adjacent to the heritage site.

### **11.2.2 Affixation of Common Seal – Establish a Public Right of Way Easement over Lot 11510 Town of Palmerston**

**EDI/0335**

1. THAT Council approves of a public right of way easement being established over lot 11510 Town of Palmerston as shown on Drawing No 15/9334/3A in Attachment A to Report Number EDI/180.

2. THAT the Mayor and Chief Executive Officer be granted consent to sign and seal all required documents to establish a public right of way easement over lot 11510 Town of Palmerston as shown on Drawing No 15/9334/3A in Attachment A to Report Number EDI/180.

### **11.2.3 Proposal to Amend NT Planning Scheme (PA2015/0151) - Holtze Urban Area Plan and Planning Principles and Rezoning - Section 4231 Hundred of Bagot from Zone RL (Rural Living) and Zone RR (Rural Residential) to Zone FD (Future Development)**

**EDI/0337**

THAT Council endorse Attachment A to Report Number EDI/181.

### **11.2.4 Concurrent Application (PA2015/0430) To rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston**

**EDI/0339**

THAT Council not support the concurrent application (PA2015/0430) to rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston, and that a revised letter of response be provided for Council's consideration at the next available meeting.

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

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

#### **11.3.1 Joy Anderson Centre**

**CCE/0445**

1. THAT Council continue with the lease agreement for Joy Anderson Centre after 30 October 2015.
2. THAT Council continue to work towards the Joy Anderson Centre lease being transferred to Alzheimer's NT following the Territory Housing lease review.
3. THAT Council charge Alzheimer's NT the lease costs for the Joy Anderson Centre.
4. THAT Council provide in kind support to the user groups of the Joy Anderson Centre through meeting the cost of building maintenance and utilities

#### **11.3.2 Palmerston Carols 2015**

**CCE/0449**

THAT Council approve the Palmerston Carols 2015 event being held on Saturday 28 November 2015 at the Palmerston Recreation Centre.

#### **11.3.3 Goyder Walking Trail in Palmerston**

**CCE/0452**

1. THAT Council investigate developing a "Goyder Walking Trail" within the City of Palmerston with a view to establishing appropriate walking trail infrastructure and interpretive signage.
2. THAT Council initiate discussions with the City of Darwin and Litchfield Council to develop an integrated Goyder Walking Trail across the three municipalities.
3. THAT Council seek funding under appropriate Federal and Northern Territory Government funding programs that are available to fund the Goyder Walking Trail project.
4. THAT Council investigate the development of an annual Goyder Walking Trail Event in the City of Palmerston to commence in February 2016 as part of the Northern Territory Heritage Week.



### **11.3.4 Tree Lighting Ceremony 2015**

**CCE/0458**

THAT Council approve the 2015 Christmas Tree Lighting event being held on Sunday 13 December at 6:30pm.

## **12. INFORMATION AGENDA**

### **12.1 Items for Exclusion**

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

#### **RECOMMENDATION**

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

### **12.3 Officer Reports**

<b>12.3.1</b>	<b>Action Report</b>	<b>8/0752</b>
<b>12.3.2</b>	<b>LGANT Executive Minutes – 15 September 2015</b>	<b>8/0754</b>
<b>12.3.3</b>	<b>Technical Services Quarterly Report July to September 2015</b>	<b>8/0756</b>
<b>12.3.4</b>	<b>Chief Executive Officer – Recent Activities</b>	<b>8/0760</b>
<b>12.3.5</b>	<b>Community Grant Scheme monthly reports</b>	<b>8/0764</b>

## **13. DEBATE AGENDA**

### **13.1 Officer Reports**

<b>13.1.1</b>	<b>Tender TS2015/09 – Reseal Various Roads 2015-2016</b>	<b>8/0753</b>
<b>13.1.2</b>	<b>Christmas and New Year Meeting Dates 2015-2016</b>	<b>8/0755</b>
<b>13.1.3</b>	<b>Financial Report for the month of September 2015</b>	<b>8/0757</b>
<b>13.1.4</b>	<b>Concurrent Application (PA2015/0430) To rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston</b>	<b>8/0758</b>
<b>13.1.5</b>	<b>Tender TS2015/11 – Cleaning City of Palmerston Buildings and Facilities</b>	<b>8/0759</b>
<b>13.1.6</b>	<b>Elected Member Allowances – Extra Meeting Allowance</b>	<b>8/0765</b>

## **14. CORRESPONDENCE**

### **14.1 Legislative Assembly Elections**

**15. RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE**

**16. PUBLIC QUESTION TIME**

*At the invitation of the Chair*

**17. OTHER BUSINESS – ALDERMAN REPORTS**

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

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

**18. CONFIDENTIAL REPORTS**

**18.1 Application – Remission of Interest for Lot 8788**

**8/0761**

**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, Director of Technical Services, Acting Director of Corporate Services, Acting Director of Community 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 report and associated documents in relation to confidential agenda item 18.1 Application – Remission of Interest for Lot 8788 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 20 October 2015, in relation to confidential item number 18.1 Application – Remission of Interest for Lot 8788 and the report and associated documentation remain confidential and not available for public inspection for a period of 12 months from the date of this meeting or a lesser period as determined by the Chief Executive Officer.

**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, Director of Technical Services, Acting Director of Corporate Services, Acting Director of Community 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 report and associated documents in relation to confidential agenda item 18.2 Application – Remission of Interest for Lot 8094 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 20 October 2015, in relation to confidential item number 18.2 Application – Remission of Interest for Lot 8094 and the report and associated documentation remain confidential and not available for public inspection for a period of 12 months from the date of this meeting or a lesser period as determined by the Chief Executive Officer.

**RECOMMENDATION**

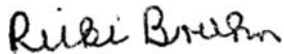
2. THAT pursuant to Section 65 of the Local Government Act, Council orders that the public be excluded from the meeting with the exception of the Chief Executive Officer, Director of Technical Services, Acting Director of Corporate Services, Acting Director of Community Services and Minute Secretary 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 report and associated documents in relation to confidential agenda item 18.3 Application – Remission of Interest for Lot 5789 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 20 October 2015, in relation to confidential item number 18.3 Application – Remission of Interest for Lot 5789 and the report and associated documentation remain confidential and not available for public inspection for a period of 12 months from the date of this meeting or a lesser period as determined by the Chief Executive Officer.

## 19. CLOSURE



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

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

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

Name: Tony Burns .....

Organisation: HPA "Helping People Achieve" .....

Contact Tel: (08) 8947 0681 .....

Contact Email: ceo@hpa.net.au .....

Presentation topic: HPA "Helping People Achieve" .....

Date of Request: 30/09/2015 .....

Meeting date requested: ASAP .....

Time requested (length): 20 minutes .....

*Up to 20 minutes*

Names of those making the address:

- 1) Tony Burns .....
- Title: Chief Executive Officer .....
- Organisation: HPA "Helping People Achieve" .....
- 2) .....
- Title: .....
- Organisation: .....

Purpose of the deputation: To share the story of the organisation with the council and  
present the capabilities of creating Parkland Furniture.

.....

**A copy of the presentation is required on application.**

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

.....  
*Ricki Bruhn*  
Approved (Chief Executive Officer)

.....  
*[Signature]*  
Approved (Mayor of Palmerston)

**ITEM NO.**        12.3.1        **Action Report**

**FROM:**                                **Chief Executive Officer**

**REPORT NUMBER:**                **8/0752**

**MEETING DATE:**                **20 October 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:

<b>Dec #</b>	<b>Task Date</b>	<b>Matter</b>	<b>Action</b>	<b>Update</b>
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.
8/0949	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.
8/1290	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"> <li>- Draft Palmerston City Centre Parking Strategy to be presented to and considered by the City of Palmerston's Car Parking Committee.</li> <li>- Final documents and application submission to amend the NT Planning Scheme be submitted to Council for endorsement at the Council meeting scheduled 17 February 2015.</li> <li>- Mayor to forward a letter to the Minister for Lands and Planning to inform the NT Government of the public consultation process for the Draft City Centre Master Plan "package", prior to lodgement of the formal rezoning application with the Minister in 2015.</li> </ul>	Council has adopted the Palmerston City Centre Master Plan and associated documents. Council adopted the Palmerston City Centre Parking Strategy on 2 June 2015.
8/1434	03/03/2015	Small lot subdivisions	Council approach the Shadow Minister for Lands and Planning requesting a meeting in regards to small lot subdivisions	Meeting to be rescheduled.
8/1653	01/09/2015	Fencing of playgrounds in parks	A report be presented to the Economic Development and Infrastructure Committee detailing the costs for fencing of playgrounds in parks that front collector, sub-arterial or arterial roads.	Report expected to be available at the November EDI meeting.
8/1660	15/09/2015	Bump, Bub and Beyond Expo	Council to seek Gold sponsorship for the November 2015 Bump, Bub and Beyond Expo to the value of \$7,000 subject to the receipt of the Association's budget and financial position	Completed – Gold sponsorship for the November 2015 expo to the value of \$7,000.
8/1664		Part Lot 8576 Stuart Highway Yarrowonga	Council seek an independent valuation on the land shown in Attachment B to Report Number 8/0738 as lots 3 and 4	Valuation underway.
8/1666		The Heights Durack Eastern Collector Road	Mayor and CEO to be delegated the ability to apply Council's seal and to sign all documents for the establishment of a road access easement on Lot 11504, 80 University Avenue, Durack	Awaiting construction and transfer documents from developer.

8/1687	06/10/2015	Goyder Square Traders Meeting	<p>Council continues to undertake the following actions to assist the Goyder Square traders during Stage 2 of the Goyder Square redevelopment:</p> <ul style="list-style-type: none"> <li>a) Daily advertisements on the Library Big Screen TV stating generically that traders are open for business.</li> <li>b) Placement of signage on the project fencing advertising that traders are open for business.</li> <li>c) Continued regular project updates to traders.</li> <li>d) Continued media coverage on radio and in print stating generically that Goyder Square traders are open for business.</li> <li>e) Support for the continued overnight security presence at the site.</li> </ul>	On-going compliance to Council's resolution.
8/1688	06/10/2015	Proposed 2015/16 Roads to Recovery Grant Funds	<p>The 2015/16 Roads to Recovery funding be allocated as follows:</p> <ul style="list-style-type: none"> <li>- \$400,000 – Roads Reseal.</li> <li>- \$138,380 – Temple Terrace/Emery Avenue Intersection Roundabout.</li> <li>- \$231,648 – The Boulevard Stage 2 Upgrade.</li> </ul>	Completed.
8/1689	06/10/2015	Affixation of Common Seal – Variation to Crown Lease Term over Lot 4302 Town of Palmerston	Mayor and Chief Executive Officer be authorised to sign and seal the Variation of Crown Lease for Crown Lease Term (CLT) 2255 over lot 4302 Town of Palmerston.	Completed.
8/1695	06/10/2015	Streetlights Assets – Points of Clarification/Capital Charges	<p>A report to be presented to Council regarding the following:-</p> <ul style="list-style-type: none"> <li>- As the Power and Water Authority denies owning the asset, when a subdivision is signed off who actually signs for the ownership of the power poles;</li> <li>- A legal opinion regarding depreciation if Power and Water Authority do not own the asset how can they charge depreciation on an asset they do not own;</li> <li>- If a streetlight is over 20 years how can they charge</li> </ul>	



			<p>depreciation on an item that is fully depreciated;</p> <ul style="list-style-type: none"> <li>- Once a streetlight reaches 20 years will they consider the asset written down and not charge any further depreciation;</li> <li>- Council is being charged on a per unit basis, can we work out what the actual cost per kilowatt is based on the running times of the light;</li> <li>- Financial implications to ratepayers;</li> <li>- Information to establish a committee/provide consultation with rate payers on whether if the charge is levied they would like an increase in rates or a reduction in services or a combination of both. If it is a reduction of services then which services would they like to see reduced.</li> </ul>	
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## RECOMMENDATION

THAT Council receives Report Number 8/0752.

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

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

**ITEM NO.** 12.3.2 **LGANT Executive Minutes – 15 September 2015**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0754

**MEETING DATE:** 20 October 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.3 People**

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

**Summary:**

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

**General:**

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

The draft minutes of the Executive Meeting held Tuesday, 15 September 2015 are attached for information.

**Financial Implications:**

Nil

**Policy / Legislation:**

Nil

**RECOMMENDATION**

THAT Council receives Report Number 8/0754.

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

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

**Schedule of Attachments:**

Attachment A: LGANT Executive Meeting Draft Minutes – 15 September 2015

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**MINUTES OF THE LGANT EXECUTIVE MEETING  
HELD ON FRIDAY 15 SEPTEMBER 2015 IN THE LGANT OFFICE  
COMMENCING AT 9:45 AM**

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

Mayor Damien Ryan	President ( <i>telephone</i> )
Mayor Tony Jack	Vice-President – Regional & Shires
Vacant	Vice-President – Municipal
Mayor Fay Miller	Executive – Municipal ( <i>telephone</i> )
President Barb Shaw	Executive – Regional & Shires ( <i>telephone</i> )
Councillor Greg Sharman	Executive – Regional & Shires ( <i>telephone</i> )
Alderman Bob Elix	Executive – Municipal
Mayor Lothar Siebert	Executive – Regional & Shires
<b>IN ATTENDANCE:</b>	
Tony Tapsell	LGANT CEO
Peter McLinden	LGANT
David Jan	LGANT
Elaine McLeod	LGANT (Secretariat)

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

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

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

**RESOLUTION**

THAT the minutes of the previous Executive meetings held on Tuesday 18 August 2015 be confirmed as a true and correct record of that meeting.

**Moved: Alderman Elix**

**Seconded: Mayor Jack**

**Carried**

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

- CEO will give a report on the Policy Officers Meeting
- President Shaw will give feedback on her meeting with the Minister for Local Government

**RESOLUTION**

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

**Moved: Mayor Miller**

**Seconded: Councillor Sharman**

**Carried**

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

**6.1 LGANT Financial Reports for 31 August 2015**

**Recent History**

This report is made up of:

1. Debtors trial balance, breakup and ledger
2. Statement of cash flows to
3. Statement of financial position
4. Monthly function report

## LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY

5. Bank statements
6. Explanation of ratios
7. List of Payments

### Discussion

Members noted the reports.

### RESOLUTION

THAT the Executive receives and adopts the financial reports for 31 August 2015.

**Moved:** Mayor Jack  
**Seconded:** Councillor Sharman  
**Carried**

## 6.2 Common Seal – Regional Economic Infrastructure Fund Agreement

### Recent History

- April 2015 LGANT application submitted.
- June 2015 LGANT informed application was successful.
- July 2015 quote received from local contractor for \$756,232.
- August 2015 agreement received for signing and common seal.
- September 2015 work to commence – eight week construction period.

### Discussion

Members heard that LGANT has secured funding and the common seal needs to be used on the funding agreement. This funding is part of the Indigenous Economic Strategic Strategy that is being managed by the Department of Transport and will be used at Four Mile Creek on the Robertson River Road in the Roper Gulf Regional Council area.

### RESOLUTION

THAT the Executive approves that the Association's Common Seal be used on the 'Regional Economic Infrastructure Fund Agreement'.

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

## 6.3 Morgues in Remote Communities

### Recent History

- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- President's letter to Minister Elferink 13/03/15.
- Response from Minister 7/04/15.
- Department of Health representative, Camden Smith gives presentation at the Executive meeting 19/05/15.
- Email from Camden Smith providing details of existing morgue facilities throughout the Northern Territory three of whom are managed by the Victoria Daly, Central Desert and Barkly Regional Councils respectively 21/05/15.
- Email to Camden Smith providing council meeting dates so the Department of Health can attend and consult councils individually on the morgues issue 25/05/15.
- Media release from the Northern Territory Government on funding for morgues 23/06/15.
- Letter and review report of deceased persons facilities from Department of Health to LGANT 28/07/15.
- Email to the LGANT Executive and council CEOs 10/08/15 calling for nominations to working group and distributing report.

### Discussion

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

Members were told that this is a important issue for remote communities and it is critical that LGANT's nominee is fully aware of its position. The CEO will meet with Adham Diab before the first meeting of the working group.

### **RESOLUTION**

THAT the Executive endorses Tony Tapsell (CEO, LGANT) and Adham Diab (Ramingining Council Service Manager, East Arnhem Regional Council) as local government representatives on the 'Management of Deceased Persons in Remote Morgues' working group.

**Moved:** Mayor Jack  
**Seconded:** Mayor Siebert  
**Carried**

### **6.4 Executive Board Member – Casual Vacancy**

#### **Recent History**

- Alderman Jeanette Anictomatis resignation from City of Darwin 25/08/15.

#### **Discussion**

LGANT will send a letter of thanks to Alderman Anictomatis from the Executive and wish her well in her future endeavours.

Members heard that the election for Vice President – Municipal will be held at the AGM in November 2015 before the election for Executive Member – Municipal and Regional as the result will have implications on the other vacancy. LGANT will write to eligible municipal councils explaining the position.

### **RESOLUTION**

THAT the Executive call for nominations for the LGANT Executive position created by the resignation of Alderman Anictomatis to be elected at the November AGM.

**Moved:** Mayor Jack  
**Seconded:** Mayor Miller  
**Carried**

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

### **7.1 Establish LGANT Communications Strategy Action Plan**

#### **Recent History**

- Discussion at the Executive Meeting 10/03/15 that LGANT will revamp its communications strategy.
- Business Paper 01/05/15 on the development of the LGANT Communications Strategy.
- Business Paper 19/05/15 on the draft LGANT Communications Strategy.
- Executive endorsed the LGANT Communications Strategy 23/06/15.
- Executive meeting 21/07/15; 18/08/15.

#### **Future Action**

Plan to be implemented. Commencing process to employ a part-time media and communications officer. An analysis of Mail Chimp data will be given at next meeting.

**LOCAL GOVERNMENT ASSOCIATION  
OF THE NORTHERN TERRITORY**

**Discussion**

Confirmation has been received from the Department that it will continue funding the Media and Communications Officer part-time position members heard. This will be advertised in *The NT News* on Saturday 19 September 2015 and the position description is now available on the LGANT website.

**RESOLUTION**

**What decision is the Executive being asked to make?**

THAT the Executive receives and notes the reports on actions required to be done from the last meeting.

**Moved:** Alderman Elix

**Seconded:** Mayor Siebert

**Carried**

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

**8.1 National Procurement Network (NPN) – Low Value Procurement in Local Government**

**Recent History**

- June 2015 NPN meeting Adelaide.
- August 2015 paper on importance of low valued procurements by local government.

**Discussion**

Members heard that nationally the local government sector has concerns that low valued procurements are 'slipping under the radar'. The paper supports council policy development in which appropriate procedures are set to ensure transparency.

LGANT will give the Executive data on how many councils in the Northern Territory have a policy of giving a variance to local businesses.

Members were told that there are three criteria that the Executive imposes on LGANT's participation in the NPN:

1. it must have the ability for local content
2. it must be legislatively compliant
3. it must be voluntary for our members.

**RESOLUTION**

THAT the Executive receives and notes the report on low value procurement in local government.

**Moved:** President Shaw

**Seconded:** Councillor Sharman

**Carried**

**8.2 Street Lighting Issues**

**Recent History**

- February 2014 LGANT working group and industry research work and report completed costing \$81 000.
- Legal advice received and amendments made to the service level agreement (SLA) and circulated to councils 14/11/14.
- Executive meetings 19/05/15; 23/06/15; 21/07/15.
- Councils now have a service level agreement they can use for negotiating with Power and Water for streetlight repairs and maintenance.
- General meeting resolution – *THAT delegates endorse councils conducting an audit of their street lights to assist them to:*
  - *be better informed on the benefit or not of owning street light assets*

## LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY

- *enable them to develop a policy position about the Power and Water Corporation's capital charge 6/11/14.*

- Met with Power and Water CEO John Baskerville on 23/03/15.
- Letter sent 9/04/15 to the Minister for Essential Services calling for the capital charge to commence on 1/12/15 so that SLAs can be entered into beforehand.
- Power and Water is to speak to all municipal councils individually.
- Telephone conference with member councils and Power and Water officers regarding progress of negotiations with individual council 05/08/15.
- Minister's response confirms agreement to defer capital charges for street lighting until December 2015.

### Discussion

Members were told that Alice Springs Town Council has not been approached by Power and Water as yet.

Councils need to decide who they will pay for their energy supply, who will take care of their repairs and maintenance and how they will make arrangements for capital charges.

### RESOLUTION

THAT the Executive receives and notes the report on street lighting charges.

**Moved:** Alderman Elix

**Seconded:** Mayor Siebert

**Carried**

## 8.3 Infrastructure Australia – ALGA Submission

### Recent History

- 2014 Productivity Commission report on "Public Infrastructure".
- January 2015 Northern Australia Audit from Infrastructure Australia is released.
- 7 August 2015 RATAC meeting with Infrastructure Australia.
- 28 September 2015 ALGA forwards its submission to Infrastructure Australia.

### Discussion

Members heard that LGANT will be attending another meeting with Infrastructure Australia at the end of next week. Local government will need to play a more active role in this space in the next 12 months to ensure funds flow to Northern Australia. The President and CEO will discuss this issue at the ALGA Board meeting in Adelaide this week.

### RESOLUTION

THAT the Executive receives and notes the report on the Infrastructure Australia meeting with the ALGA RATAC Committee.

**Moved:** Mayor Jack

**Seconded:** Councillor Sharman

**Carried**

## 8.4 Local Government Excellence Project Report

### Recent History

- Funding approved August 2014.
- Project commenced on 1/09/14.
- 15/01/15 First progress report submitted to the Department of Local Government and Community Services.
- 08/05/15 Meeting with Meeta to discuss the revised budget for 2014/15 and updated service plan for 2015/16.

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### Discussion

LGANT last produced a rating manual in 2012. Members heard that the Department would like some of the existing content removed and that the document is made more user-friendly. LGANT will liaise with the Department to have this produced. LGANT will also produce several other useful rates documents outside of the Local Government Excellence program.

The Service Plan with LGANT is still under negotiation and should be signed off this week. This will be reported on at the next meeting.

### RESOLUTION

THAT the Executive receives and notes the report on the Local Government Excellence Project.

Moved: Mayor Siebert

Seconded: Alderman Elix

Carried

## 9. PRESIDENT'S REPORT

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

### 10.1 Administration & Legislation Advisory Committee

#### Short Term History

- General meeting resolution – *THAT delegates receive and note the report* 11/05/12.
- General meeting 3/04/14; 6/11/14; 16/04/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- The ALAC Chair wrote to the Minister on conditionally rateable land 12/05/14.
- Response from the Department 20/05/14 indicating the matter is being considered.
- ALAC meetings 13/02/15; 7/05/15; 4/08/15.
- Action items include:
  - legislative reviews, *Local Government Act, Information Act, Cemeteries Act*
  - disciplinary committees, by-laws, member allowances, morgues, statutory immunity for road authorities.

#### Future Action

Provide progress reports.

### Discussion

Members noted the report.

### 10.2 The Transfer of Local Roads from the NT Government to Local Government

#### Short Term History

- Executive resolution – *THAT the Executive receives and notes the report on the transfer of local roads from the NT Government to Local Government* 1/10/13.
  - LGANT met with Department officers 12/11/14 to discuss the Partnership Board. The Board has never met despite the Chief Minister creating it in August 2012.
  - Executive meeting 23/06/15; 21/07/15; 18/08/15.
  - Business papers to the FRG (24-25/02/15), ETIRG (26-27/02/15) and CEO Forum (15/04/15)
  - Department of Transport CEO delivered presentation at the General Meeting in Tennant Creek 16/04/15 calling on councils to put forward proposals.
  - The Northern Territory and Commonwealth budgets included announcements on:
    - \$5B infrastructure loan facility for Northern Australia
    - \$100M beef roads (many of which are local roads in the NT earmarked for transfer)
- All of the above are relevant to this matter.



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- Councils need to consider their negotiated positions in light of what LGANT has informed council CEOs about the likely finances to do with such transfers.
- There are additional funds through the Roads to Recovery Program for local roads for the 2015/16 and 2016/17 financial years which includes local roads the NT Government is currently responsible for.

### **Future Action**

LGANT is to update its paper for presentation at the next general meeting for members to consider further action.

### **Discussion**

Members heard that LGANT is making a presentation to the Finance Reference Group meeting this week based on new figures including that of fuel excise. This will also be taken to the general meeting.

Members asked for clarification on Roads to Recovery funding for 2015/16. LGANT will send this information out to the Executive. Also the point in the agenda Short Term History '5B infrastructure loan facility for Northern Australia' needs to be clarified members said.

### **10.3 White Paper on Taxation**

#### **Short Term History**

- Tax discussion paper released 30/03/15.
- ALGA submission to the Taxation Issues Paper 26/05/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

### **Future Action**

Consider putting a submission to the Green Paper now it has been released.

### **Discussion**

Members noted the report.

### **10.4 White Paper for Developing Northern Australia**

#### **Short Term History**

- Executive resolution – *THAT the Executive agrees to LGANT lodging a submission on the Green Paper for Developing Northern Australia* 26/06/14.
- Final submission sent 7/08/14.
- Website is: [www.northernaustralia.dpmc.gov.au](http://www.northernaustralia.dpmc.gov.au)
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Luke Bowen addressed CEOs, Mayors and Presidents at a meeting convened by the Department of Local Government and Community Services on 29/07/15.

### **Future Action**

Monitor the implementation of the White Paper recommendations.

### **Discussion**

Members noted the report.

### **10.5 Land Development in the Northern Territory**

#### **Short Term History**

- Meeting with Department of Lands, Planning and the Environment 5/03/14.
- General meeting resolution – *THAT delegates call on councils to commit to examining proposals to do with land subdivisions from the Department of Lands, Planning and the Environment* 3/04/14.
- Meetings of the reference group 29/05/14; 26/06/14; 6/08/14.
- Draft Subdivision Guidelines tabled at the CEO Forum 19/08/14.
- CEO teleconference 9/09/14.

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- ETIRG meeting 12/09/14.
- Executive resolution – *THAT the Executive receives and notes the report on land development in the Northern Territory* 16/09/14.
- Executive meetings 23/06/15; 21/07/15; 18/08/15.
- General meeting 6/11/14; 16/04/15.
- Director Land and Economic Development spoke at the ETIRG meeting 26/03/15.
- The NTG 2015/16 budget identifies funding to continue with the development of uniform subdivision guidelines in the Northern Territory.
- Meeting with Department of Planning to discuss proposed changes in dealing with minor planning approvals ie sheds, fencing and boundary setbacks.

### Future Action

Await further confirmation from Department of Planning as to the status of Guidelines.

### Discussion

Members noted the report.

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

### Short Term History

- Evidence provided at inquiry hearing in Darwin 20/08/14.
- Executive resolution – *THAT the Executive endorses the referendum matter being put to the November 2014 general meeting for resolution as LGANT policy and request councils consider passing a resolution in favour of the referendum* 16/09/14.
- General meeting resolution – *THAT delegates approve the draft resolution and LGANT policy on the recognition of Aboriginal and Torres Strait Islander peoples in the Australian Constitution* 6/11/14.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- General meeting 16/04/15.
- CEO of Palmerston, Ricki Bruhn advised in an email dated 1/06/15 that council would not consider the matter until the detail of the referendum question had been approved by the government. It is likely that other councils will follow this approach.

Council	Resolution passed at council meeting on date
East Arnhem Regional Council	6 September 2011
Katherine Town Council	23 September 2014
Central Desert Regional Council	6 December 2014
MacDonnell Regional Council	26 June 2015
West Arnhem Regional Council	10 June 2015

### Future Action

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

### Discussion

Members noted the report.

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### 10.7 Review of LGANT's Climate Change Policies

#### Short Term History

- NCCARF Forum 30/09/14 (LGANT represented by City of Palmerston Environment and Climate Change Strategic Planner).
- General meeting resolution – *THAT delegates endorse LGANT developing new policies on climate change and adaptation* 6/11/14.
- Contact WALGA regarding work they have done on policies around climate change.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Draft policy developed and presented at the ETIRG meeting 26/03/15 adopted for forwarding to General Meeting in Tennant Creek.
- Draft policies tabled at Tennant Creek meeting with comments from councils required to be with LGANT before November 2015.
- Waste Management/Climate Change meeting hosted by WALGA and convened by ALGA 20-21/07/15. Formal paper to Executive in September.
- Presenting a paper at the WALGA Waste and Recycle 2015 Conference September 10-11.

#### Future Action

Paper with policies to be tabled at the general meeting in November 2015.

#### Discussion

Members noted the report.

### 10.8 2013-14 Local Government National Report

#### Short Term History

- Letter from Minister for Infrastructure and Regional Development requesting input to the report 12/11/14.
- Executive resolution – *THAT the Executive agree to provide input to the submission following its circulation* 2/12/14.
- Submission sent 16/01/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

#### Future Action

View report on its release.

#### Discussion

Members noted the report.

### 10.9 Arts and Cultural Policy Reference Group

#### Short Term History

- Email received from Arts NT, Department of Arts and Museums 28/11/14.
- Expression of interest sent online from the LGANT CEO 2/12/14.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Letter from CEO Department of Arts & Museums 24/05/15.
- Angela Hill (Director NT Arts) advised:
  - representatives on the group have yet to be announced
  - there will be a discussion paper released soon on arts and culture which local government will be invited to comment on
  - forums are planned in regional centres
- Minister's media release on Arts and Cultural Policy Reference Group 8/06/15.

#### Future Action

Put discussion paper to the Executive once it is released. Advise councils of consultation forums.

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### Discussion

Members noted the report.

### 10.10 Belyuen, Coomalie, Wagait Local Government Advisory Group

#### Short Term History

- Advisory Group meetings 2/03/15 (Batchelor) and 9/6/15 (Belyuen).
- Progress report provided at Executive meeting 10/03/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Members of the Dundee Beach Progress Association were invited to the meeting at Belyuen.
- A report of the meeting of 9/06/15 provides details of outcomes.

### Future Action

Continue to provide progress reports.

### Discussion

Members noted the report.

### 10.11 Draft Submission on the *Cemeteries Act*

#### Short Term History

- In December 2012, the Department of Local Government and Regions (the Department) released a public discussion paper, *Review of the Cemeteries Act*.
- In February 2013, the LGANT submission on the review was sent to the Department.
- The review was in abeyance from March 2013 to November 2014 while the Department completed further research as well as undertaking consultations with stakeholders.
- Letter from the Department of Local Government and Regions to LGANT President inviting LGANT to lodge another submission on the review of the *Cemeteries Act* 27/11/14.
- Email and draft submission forwarded to members on 29/01/15.
- Business Paper to Executive on 6/02/15.
- LGANT submission sent to the Department of Local Government 13/3/2015
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

### Future Action

Monitor development of legislation once it is known.

### Discussion

Members noted the report.

### 10.12 Disciplinary Committee Process

#### Short Term History

- Email to councils requesting motions 13/01/15.
- Reminder email to councils 3/03/15.
- Email from Barkly Regional Council 4/03/15.
- General meeting resolution - *THAT delegates endorse LGANT, through the review committee and ALAC, working with the Department of Local Government to develop an enhanced disciplinary proceedings model which includes the current committee process augmented by the inclusion of other options for councils to legally pursue based on the severity of the dispute* 16/04/15.
- Executive meeting 19/05/15 included advice that this matter will form part of the review of the *Local Government Act*. It was included in LGANT's submission to the review.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

### Future Action

Action general meeting resolution.

### Discussion

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This issue will be addressed in the review of the *Local Government Act*.

### 10.13 Local Government Long Service Awards

#### Short Term History

- General meeting resolution – *That delegates endorse the development of a series of local government service awards for the Northern Territory* 6/11/14.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Guidelines document completed 11/03/15.
- Email to Council CEOs 14/5/15 requesting nominations by 1 October 2015.
- Dedicated web page on LGANT website for the Awards.
- Promoted in the LGANT newsletter.
- Applications received from Alice Springs Town Council 13/07/15.

#### Future Action

Nominations received from Alice Springs (4), Central Desert (4) and Katherine (6). Enquiries from West Arnhem and Darwin.

#### Discussion

Members heard that several councils are still working on getting their nominations in.

### 10.14 Natural Disaster Relief Recovery Arrangement (NDRRA)

#### Short Term History

- Executive meeting resolution – *That the Executive approves the NDRRA submission for LGANT over its managed local road network* 1/05/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Canteen Creek work is now completed and LGANT will be invoiced for the work shortly.
- Continue remedial work in the East Arnhem Region
- 

#### Future Action

Final report and acquittal on the NDRRA Grant.

#### Discussion

Members noted the report.

### 10.15 Financial Assistance Grants

#### Short Term History

- Release of Federal Budget on 13/05/14.
- General meeting resolution – *THAT delegates call upon councils:*
  - (a) *to support the campaign to restore the indexation of the Financial Assistance Grants by highlighting to Federal politicians:*
    - *the absolute need for the Grants*
    - *the losses resulting from the Grants not being indexed*
  - (b) *to agree to work with LGANT to document the many reforms and activities which demonstrate improvements and efficiencies councils are undertaking* 6/11/14.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- General meeting resolution – *THAT delegates revoke the current LGANT policy 3.3(a)* 16/04/15.
- Email to CEOs requesting notice of resolutions 12/05/15.
- The resolution that councils have been asked to mirror includes:

*That the Council:*

1. *Acknowledges the importance of federal funding through the Financial Assistance Grants program for the continued delivery of councils services and infrastructure;*
2. *Acknowledges that the council will receive \$X.Y million in 2014 – 15; and*
3. *Will ensure that this federal funding, and other funding provided by the Federal Government under relevant grant programs, is appropriately identified as Commonwealth grant funding in council publications, including annual reports.*

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<b>Council</b>	<b>Resolution passed at council meeting on date</b>
Central Desert Regional Council	6 December 2014
West Arnhem Regional Council	14 January 2015
Coomalie Community Govt Council	21 April 2015
Victoria Daly Regional Council	28 April 2015
West Daly Regional Council	20 May 2015
Barkly Regional Council	22 May 2015
Tiwi Islands Regional Council	27 May 2015
East Arnhem Regional Council	29 May 2015
City of Palmerston	2 June 2015
Litchfield Council	18 June 2015
MacDonnell Regional Council	26 June 2015
Alice Springs Town Council	29 June 2015
Roper Gulf Regional Council	22 July 2015
Katherine Town Council	28 July 2015
City of Darwin	11 August 2015

- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Letter from the LGANT President to the NT Treasurer on support for the ALGA President to be present at meetings of Treasurers (Federal, State and Territory) to advance financial matters arising from the COAG meeting of 22/07/15.

#### **Future Action**

Continue to pursue with councils their work on getting resolutions passed about FAGs and in identifying case studies and projects that FAGs are used for.

#### **Discussion**

LGANT will follow up with Wagait on getting a resolution passed. Members heard that Katherine Town Council has already passed a resolution and LGANT will add this to the list.

### **10.16 Election of Casual Vacancy to the LGANT Executive**

#### **Short Term History**

- LGANT meeting with Mayor Lothar Siebert and CEO Brian Hylands 22/08/14.
- Executive resolution – *THAT the Executive endorses the proposed changes to LGANT's constitution being put to the November 2014 general meeting* 16/09/14.
- Motion deferred at general meeting 7/11/14.
- Executive meetings 23/06/15; 21/07/15; 18/08/15.
- General meeting resolution 16/04/15 approves the creation of an additional Executive position.
- Call for nominations sent to eligible councils 7/06/15.
- Executive resolution – *THAT the Executive defer this issue* 23/06/15.

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### **Future Action**

Await outcomes of investigations into the Litchfield and Tiwi councils so that knowledge about when both are likely to have councils in place can be obtained to assess whether or not the Executive can fill the vacancy before the November 2015 election.

### **Discussion**

Members noted the report.

### **10.17 Draft Darwin Regional Transport Plan**

#### **Short Term History**

- December 2013 Integrated Transport Planning and Investment Road Map.
- 2014 Darwin Regional Land Use Plan.
- 2/06/15 Letter from Department of Transport with invitation to comment.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Community/Industry consultation 26/06/15.
- LGANT submission sent 30/06/15.

### **Future Action**

Provide input to final draft plan once it is issued.

### **Discussion**

Members noted the report.

### **10.18 Heavy Vehicle Task Force**

#### **Short Term History**

- October 2010 Darwin Region Heavy Vehicle Task Force.
- June 2011 Darwin Region Heavy Vehicle Task Force Final Report 'A Safe System Approach to Heavy Vehicles in Greater Darwin Region'.
- 06/05/15 Northern Territory Heavy Vehicle Taskforce.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

### **Future Action**

Waiting for Department of Transport invitation to follow up meetings.

### **Discussion**

Members noted the report.

### **10.19 Waste Management Regional Projects**

#### **Short Term History**

- 2012/2015 Central Australian Waste Management Coordinator Project.
- 2014/15 Big Rivers / Katherine Pilot Project Waste Management Coordinator Initiative.
- 2014/15 Public Health Community Education Initiative Central Australia.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- Presentation in Perth (WALGA) on the project and governance arrangements.
- Funding agreement put to Executive for approval 18/08/15.

### **Future Action**

Awaiting letter on Big Rivers application from Department of Health.

### **Discussion**

Members noted the report.

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

#### **Short Term History**

## LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN TERRITORY

- 2010 the Local Roads Funding Gap Report.
- 2012/13 data collection undertaken.
- 2013 State of Assets Report launched at the 2013 Road Congress in Alice Springs.
- 2014 appointment of consultants Jeff Rorda and Associates.
- Executive resolution – *THAT the Executive supports ALGA and promote participation of member councils in the “National State of Assets Report 2014”* 16/09/14.
- Report launched at the “Local Government Roads and Transport Congress” in Tamworth in 2014.
- ALGA President spoke to the Executive on the initiative on 1/05/15.
- Executive meetings 23/06/15; 21/07/15; 18/08/15.

### Future Action

ALGA News informed it is progressing and possible launch at the National Roads Congress in November 2015.

### Discussion

Members noted the report.

## 10.21 White Paper on Reform of the Federation

### Short Term History

- Email from ALGA National Policy Director 30/06/14.
- Executive resolution – *THAT the Executive receive and note the report on the White Paper on the Reform of the Federation* 29/07/14.
- Release of Issue Paper 1 on 2/09/14.
- General meeting resolution – *THAT delegates call upon councils to answer some questions in the issues papers and to provide input to LGANT on the Green Paper on the Reform of Federation* 6/11/14.
- ALGA meetings 19-20/2/15 and 26/03/15.
- General meeting resolution – *THAT delegates endorse providing data if it is required* 16/04/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- The green paper is now not expected to be released until September/October 2015.
- Teleconference of LGA Presidents and CEOs 20/07/15.
- A special Council of Australian Governments (COAG) meeting was held on 22/07/15.

### Future Action

Await release of the Green Paper.

### Discussion

Members heard that a discussion paper had been released and that it would more than likely form the basis for the Green paper.

## 10.22 Management and Administration Fees Applied to Government Grants – Update of LGANT Policy

### Short Term History

- Executive Meeting (21 July 2015) – resolved that the policy should be reworded to more clearly reflect the intention that administration fees only be applied to service delivery grants and not capital grants, and that the words ‘up to 24%’ be used in the policy.
- Executive meeting 21/07/15; 18/08/15.



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### Future Action

Policy updated. No further action.

### Discussion

This item is complete and can be removed from the agenda.

## 10.23 Establishing a Territory Wide Local Government Insurance Scheme

### Short Term History

- Finance Reference Group meeting 17/10/14 resolution – *That the Finance Reference Group asks Jardine Lloyd Thompson (JLT) to develop a proposal for local government councils in the Northern Territory.*
- Letter of authority for provision of date from JLT 4/12/14.
- Jardine Discretionary Trust Proposal – Modelling and Preliminary Pricing received 13/02/15.
- Finance Reference Group meeting 24-25/02/15 resolution – *That the Finance Reference Group resolves that the JLT be asked to:*
  - *file further indicative information in relation to costs for each council*
  - *that it be emailed to councils as soon as possible*
  - *that FRG members respond in time for the presentation to the CEO's Forum should the majority be in favour of that option.*
- Executive meeting resolution 19/05/15 – *That the Executive give in principle support to the establishment of an insurance scheme for local government in the Northern Territory.*
- Legal advice obtained on the trust deed 12/06/15.
- Email to JLT advising reasons for not proceeding with the scheme and response from JLT 29-30/06/15.
- Executive meeting 21/07/15; 18/08/15.

### Future Action

Pursue the establishment in the next six months on the group insurance scheme opportunities for the NT.

### Discussion

Members heard that a paper on this is going to the Finance Reference Group this week. Following this it will be taken to the CEO Forum as there are some legal implications and procurement issues that need to be addressed.

## 10.24 NTG CEOs Acting as Community Champions

### Short Term History

- Executive meeting 23/06/15 – members requested a list of communities and their champions.
- Email from Department of Local Government to LGANT staff 9/06/15.
- Departmental forum of CEOs and Mayors and Presidents held on 29/06/15 emphasised need for engagement by councils with community champions.
- Executive meeting 21/07/15.

### Future Action

Liaise with CEOs from time to time about their involvements with community champions.

### Discussion

Members noted the report.

## 10.25 Review of the *Local Government Act*

### Short Term History

- Letter from Executive Director, David Willing of the Department of Local Government and Regions ('the Department') to the LGANT CEO:
  - giving notice of the review of the *Local Government Act*
  - requesting representation from LGANT to a working party by 30/01/15

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- asking for submissions to the review to be in by 30/04/15.
- All Executive members provided out-of-session endorsement by 23/01/15 of the LGANT CEO as the LGANT representative on the working party.
- Letters received from Department appointing LGANT President as Chair and CEO to the working group 19/03/15.
- Draft LGANT submission approved at the general meeting subject to further changes 16/04/15.
- LGANT submission sent 29/04/15.
- Executive meeting 23/06/15; 21/07/15; 18/08/15.
- First meeting of the working party was held on 29/07/15.

### **Future Action**

Attend further meetings of the working party and report.

### **Discussion**

Members noted the report.

### **10.26 Plan for Tourism**

#### **Short Term History**

- Meeting of Mayors and Presidents with chief Minister 17/08/15.
- Executive meeting 18/08/15.
- LGA of SA report forwarded to the President.

### **Future Action**

Discuss the paper at the meeting.

### **Discussion**

The CEO will send a report on this to members.

### **10.27 Nominations to the Heritage Council**

#### **Short Term History**

- Executive meeting 18/08/15.

### **Future Action**

Await formal notice of appointment and alter records.

### **Discussion**

Members were told the Minister is contemplating a new form of Heritage Council. The President will follow up with a letter to the Minister requesting a regional and a municipal LGANT representative on the Council.

### **10.28 LGANT Indigenous Reference Group**

#### **Short Term History**

- CEO Forum resolution – *That the CEO Forum agrees to work towards the development of Reconciliation Action Plans.*
- General meeting resolution 16/04/15 – *That delegates endorse the establishment of a LGANT Indigenous Reference Group with the terms of reference and membership be referred to the next LGANT general meeting.*
- Executive meeting 23/06/15; 21/07/15; 18/08/15.

### **Future Action**

This issue will be dealt with at next meeting.

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### **Discussion**

Members noted that Executive members President Barb Shaw and Mayor Tony Jack have yet to meet to progress this item.

### **RESOLUTION**

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

**Moved:** Mayor Miller  
**Seconded:** Councillor Sharman  
**Carried**

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

### **RESOLUTION**

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

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

### **12. MEMBERS QUESTIONS**

### **13. GENERAL BUSINESS**

#### **13.1 Policy Directors' Meeting**

The CEO informed members of a few items to come out of the recent Policy Directors' Meeting in Sydney:

- the Auditor General is responsible for audits in most States (this was the case in the NT decades ago)
- rate capping is on the agenda for the States of WA, SA and Victoria
- LGAQ will be advertising on Imparja TV which screens in some parts of the NT – LGANT will inform CEOs.

#### **13.2 Elliott Community Meeting with Minister for Local Government**

The CE of the Department of Local Government and Community Services addressed this meeting suggesting the setting up of an Aboriginal business organisation in Elliott. He gave examples of some services it could tender for and manage and included work that Barkly Regional Council currently carries out.

LGANT will write to the Chief Minister and the Minister for Local Government reiterating the discontent amongst community councils in the lack of courtesy given to them by visiting Ministers and Community Champions. Also that government discuss new community business models with LGANT before talking to communities to ensure good governance and training.

### **14. COMPLETED BUSINESS**

### **RESOLUTION**

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

**Moved:** Mayor Jack  
**Seconded:** Alderman Elix  
**Carried**

### **15. CONFIDENTIAL BUSINESS**

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**16. NEXT MEETING**

The next meeting of the LGANT Executive will be on Tuesday 20 October 2015 at 10:00am in the LGANT Boardroom.

**THERE BEING NO FURTHER BUSINESS, THE MEETING CLOSED AT 11:45 am.**

DRAFT

**ITEM NO.**      12.3.3      **Technical Services Quarterly Report July – September 2015**

**FROM:**                      Director Technical Services  
**REPORT NUMBER:**      8/0756  
**MEETING DATE:**        20 October 2015

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**Municipal Plan:**

1. Community & Cultural Wellbeing
2. Economic Development
3. Environment & Infrastructure
4. Governance & Organisation

**Summary:**

This report summarises outcomes in the key activities undertaken by Council's Technical Services Department during the July to September 2015 quarter.

**General:**

Council's Technical Services Department reports on key activities relating to the Management Plan outcomes on a quarterly basis.

**Key Activities and Issues**

During the quarter activities of interest and works undertaken included:

- TS2015/08 Pound Cleaning and Dog Feeding Services contract was awarded to PAWS Darwin on 7 July 2015 for the amount of \$78, 570 (GST exclusive).
- Council completed the 1<sup>st</sup> round of its annual Cyclone Clean-Up Program. The suburbs of Durack, Marlow Lagoon, Driver, Gray, Moulden and Woodroffe were collected during the reporting period. A total of 94.5 tonnes was collected.
- A meeting was held with Goyder Square Traders on 14 September to enable traders to voice their concerns regarding the effects of the Stage 2 Goyder Square Redevelopment project on their businesses. A report was put forward to the Council meeting held on 6 October with suggested actions that Council can undertake to assist the Goyder Square traders.
- Goyder Square Stage 2 works completed:
  - 10,242m<sup>2</sup> of demolition work.
  - 2,100m<sup>2</sup> of concrete paths installed
  - 1,200m of subsoil drains installed
  - 3,000m of irrigation lines installed
  - 1 subsurface irrigation tank installed
  - 95m of concrete retaining wall installed
  - 90% electrical trenching and conduit
- Design is underway for The Boulevard Stage 2.

- TS2015/11 Cleaning City of Palmerston Buildings and Facilities was advertised in September. Tenders closed on 8 October 2015.

### **Workshops held with Elected Members**

During the quarter the following workshops were held with the Elected Members:

- Review of Public Consultation on the Municipal Plan & Infrastructure Projects and Funding Options on 10 August.
- City of Palmerston Multi-Deck Car Park.

## **1. COMMUNITY & CULTURAL WELLBEING**

### **1.2 Safe Communities**

#### **Animal Management/Regulatory Services**

	<b>Work Description</b>	<b>Outcome (Quantity)</b>	<b>Unit</b>	<b>Comment</b>
Customer Complaints	Response to customer complaints <i>Animals</i>	367	Number of Customer Action Requests completed	367 - Animal related
Customer Complaints	Response to customer complaints <i>Public places.</i>	108	Number of Customer Action Requests completed	79 -Vehicle related 29 - Other By-laws
Enforcement By-laws. Traffic Regulations	Infringement notices <i>Parking, Public Places</i>	340	Number of Parking and Public places infringement notices issued	330 - Parking 10 - Public Places
Enforcement Animal Management By-laws	Infringement notices <i>Animals</i>	28	Number of Animal Management infringement notices issued	19 – At large 3 – Attack 5 – Unregistered 1 – Nuisance
Enforcement Traffic Regulations	Abandoned Vehicles	38	Number of Vehicles removed	27 – Removed by owner or persons unknown 11 – Removed by Council
Registration Compliance	Dog registrations for 2014/15	3937	Number of dogs registered by end of fourth quarter	3150 – De-Sexed animals 787 – Entire animals registered by end of first quarter
Pound Operations	Dogs impounded	130	Number of dogs impounded	95 - Released to owner 26 – Euthanized 9 – Rehomed

- \$17, 694.00 was collected for parking offences during this period.
- There is a total of \$28, 083.00 remaining in unpaid infringement notices issued for parking offences.

## 1.2 Safe Communities – Cyclone, Disaster and Emergency Management

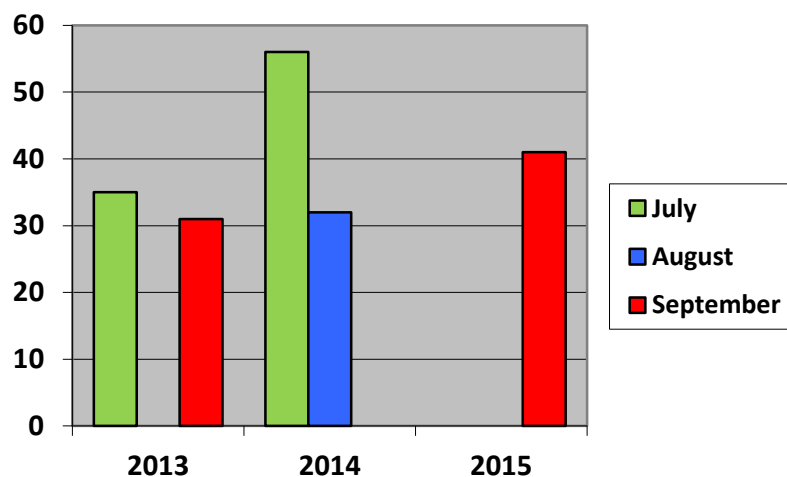
- Council completed the 1<sup>st</sup> round of its annual Cyclone Clean-Up Program. The suburbs of Durack, Marlow Lagoon, Driver, Gray, Moulden and Woodroffe were completed. A total of 94.5 tonnes was collected, 65.57 tonnes of general waste and 28.68 tonnes of recyclable materials.
- The Cyclone Counter Disaster Plan was updated in preparation for the cyclone season.

### Street Lighting

- Light audits throughout the municipality are carried out approximately every six weeks. Lights were inspected once during the quarter and the results are as follows:

#### Number of Lights Found not to be Operational after Audits

Year	July	August	September
2013	35	-	31
2014	56	32	-
2015	-	-	41



## 1.4 Recreation

- The pump at lake 1 Durack was replaced.
- A new playground and shade sail was replaced in Tracey Park.
- New BBQ facilities were installed in Haydon Park, Dunbar Park and Tiverton Park.
- New drinking fountains were installed in Haydon Park, Dunbar Park and Tiverton Park.
- Covered picnic areas were installed in Haydon Park, Dunbar Park and Tiverton Park.

*Note: The projects above were funded by the Capital Works program 2014/15.*

## Walking and Cycling Infrastructure

### Concrete

- 515.40m<sup>2</sup> of concrete footpath path was replaced along road reserves and laneways in the suburbs of Woodroffe, Farrar and Temple Terrace expending 35% of the pathway maintenance budget.
- 32.4m<sup>2</sup> of concrete footpath was replaced in Woodroffe and Marlow Lagoon parks expending 2% of the pathway maintenance budget.
- A new footpath has been installed on the high ground of Marlow Lagoon that joins the car park on the Northern side to the footpath to the culvert location located at the Eastern end of the lagoon.
- 150m edge drop off has been repaired in Woodroffe, Gray and Rosebery expending 1.5% of the pathway maintenance budget.

### Asphalt

- 15m<sup>2</sup> of asphalt footpath was replaced in Geoid Park in Woodroffe expending 2.5% of the pathway maintenance budget.

## Parks, Gardens and Playgrounds

- A total of 7 open space/park inspections were carried out during the reporting period *(in addition to contract landscape maintenance personnel reporting observations)*.
- 122 locations were visited by staff to inspect areas for compliance under the current contract arrangements in regard to mowing activities.
- 5 safety inspections were undertaken by staff on play equipment *(in addition to contracted playground maintenance service)*.
- 61 requests were received from residents to inspect trees throughout the municipality.
- 97 locations required tree works to be undertaken.
- 108 Customer Action Requests and numerous phone call were received regarding irrigation.
- A total 236 repair sites were carried out on irrigation systems during the reporting period.

## Streetscapes and Open Spaces

- Street tree pruning program was carried out in Gray, Zuccoli, Woodroffe, CBD, Yarrawonga, Gunn and Durack.
- Irrigation systems were replaced at Chung Wah 1 stations 5, 6 & 7.
- Tracey Park station 6 irrigation system was replaced.
- Durack lake 1 pump shed and suction valve were replaced under the 2015/16 Capital Works Program.
- Durack lake 4 suction line was renewed.



### 3. ENVIRONMENT & INFRASTRUCTURE

The following developments/constructions occurred during the reporting period.

Date Received	PA Number	Lot No.	Address	Development Description	Development Type	Value
02-Jul-15	PA2015/0482	Lot 8565	37 Toupein Road, Yarrawonga	warehouse and ancillary office	Commercial	\$2,800,000
02-Jul-15	PA2015/0480	Lot 8543	27 McCourt Road, Yarrawonga	warehouse and ancillary office	Commercial	\$3,000,000
03-Jul-15	PA2015/0475	Lot 12192	62 Paperbark Cres, Zuccoli	2 X 3 bed MD	MD	\$500,000
04-Jul-15	PA2015/0374	Lot 12037, 12884	Tuckeroo Bvd and Zuccoli Parade	Rezoning MD and FD to MR	Rezoning	
10-Jul-15	PA2015/0490	Lot 12749	81 Crosby Street, Zuccoli	2 X 3 bed MD	MD	\$600,000
17-Jul-15	PA2015/0520	Sec 04231	213 Taylor Road, Holtze	Hospital	Hospital	\$147,000,000
07-Jul-15	PA2015/0370	Sec 04231	213 Taylor Road, Holtze	Concurrent application - Rezoning and Subdivision	Rezoning and Sub	\$0
23-Jul-15	PA2015/0527	Lot 6941	6 Bridle Road, Marlow Lagoon	Shed	Shed	\$137,404
31-Jul-15	PA2015/0540	Lot 12432	Zuccoli Parade, Zuccoli	Temporary sales office and display village	display village	\$20,000
31-Jul-15	PA2015/0529	Lot 12448, 4251	Radford Rd, Zuccoli	Subdivision (90 residential lots) + 1 open space lot and + building setback plan(Zuccoli Stage 5 A & B)	Subdivision	\$0
07-Aug-15	PA2015/0538	Lot 2884	103 Dwyer Cct, Driver	Alteratiosn to existing golf course	Golf Course	\$1,700,000
07-Aug-15	PA2015/0548	Lot 11704	21 Hawker Street, Zuccoli	UTS	UTS	\$8,000
13-Aug-15	PA2015/0577	Lot 7080	25 Callanan Road, Yarrawonga	UTS	UTS	\$0
14-Aug-15	PA2015/0561	Lot 6389	130 University Ave, Durak	Change of use from shop to medical clinic and shop (tenancy 8)	Commercial	\$180,000
14-Aug-15	PA2015/0563	Lot 11271	14 George Street, Johnston	3 x 3 MD	MD	\$900,000
14-Aug-15	PA2015/0564	Lot 11259	12 George Street, Johnston	3 x 3 MD	MD	\$900,000
14-Aug-15	PA2015/0573	Lot 12475	15 Brook Cct, Zuccoli	SD reduced setback	SD	\$370,000
14-Aug-15	PA2015/0569	Lot 12482	29 Brook Cct, Zuccoli	SD reduced setback	SD	\$331,138
21-Aug-15	PA2015/0589	Lot 6530	5 Pinanga Ct, Durack	Demountable	SD	\$0
21-Aug-15	PA2015/0582	Lot 11314	8 Marshall Street, Johnston	Shed addtions to MD	MD	\$15,900
28-Aug-15	PA2015/0619	Lot 4749	34 Forrest Parade, Bakewell	Car Port Addition to MD	MD	\$11,000
28-Aug-15	PA2015/0599	Lot 4200	35 Tilston Ave, Moulden	Service Station and Shop	Commercial	\$2,000,000
11-Sep-15	PA2015/0648	Lot 3710	38 Catalina Road, Marlow Lagoon	Caretakers	OR	\$80,000
18-Sep-15	PA2015/0649	Lot 11314	8 Marshall Street, Johnston	UTS	UTS	\$15,000
03-Sep-15	PA2015/0430	Lot 10288	3 Tarakan Court, Johnston	Concurrent application - Rezoning and MR	MR	\$8,000,000
18-Sep-15	PA2015/0671	Lot 7103	102 Bonson Terrace, Moulden	12 X 2 Bed MD	MD	\$1,800,000
18-Sep-15	PA2015/0657	Lot 2017	5 Bagshaw Crescent, Gray	Carport and verandah addition to an existing single dwelling with a reduced side setback	SD	\$20,000
18-Sep-15	PA2015/0674	Lot 3135	6 Lowe Court, Driver	Verandah on MD	MD	\$14,136
21-Sep-15	PA2015/0670	Lot 7766	15 Yarrawonga Road, Yarrawonga	Subdivision (lease over 12 years)	Subdivision	\$0
21-Sep-15	PA2012/0477	Lot 2710	3 Mansfield Street, Palmerston City	Variation to DP - Microbrewerey	Industry	\$0
25-Sep-15	PA2015/0703	Lot 10286	11 Tarakan Court, Johnston	UTS	MR	\$0
29-Sep-15	PA2015/0725	Lot 6002	9 Carpenteria Ct, Durack	Shade Sail	SD	\$3,200
					<b>TOTAL</b>	\$170,405,778

### **3.1 Environmental Sustainability**

Staff attended the following workshops, conferences and meetings and responded to the following requests.

- Our Water Future 2015 Discussion Paper
- Australian Government Department of Environment Meeting with LGANT: National TV & Computer Recycling Scheme 19 August
- Greening Australia NT: RE Future Potentials at Archer: Progress Meeting: 8 September
- National Banana Freckle Eradication Program 24 September
- PowerWater: Council Water Audits – No. 2 location Gray Community Hall/Garden Report 29 September

### **3.2 Assets and Infrastructure**

#### Roads

- 57 potholes were repaired across the municipality with hot mix expending 2.5% of the road maintenance budget.
- 136m<sup>2</sup> of various roads were reconstructed across the municipality expending 12% of the road maintenance budget.
- 7m of kerb and gutter was replaced; 11m<sup>2</sup> of pavement profiled and asphalted, 27m of road edge patched expending 2.5 % of road maintenance budget.

#### Line Marking

- New line marking has been installed at Archer Waste Transfer Station and various 3 other locations consuming 12 % of line marking budget.

#### Signage

- 62 various street signs have been replaced expending 16% of the road furniture maintenance budget.
- 15 new street signs have been installed expending 9% of the road furniture maintenance budget.
- 101 various street signs have been repaired and reinstated expending 19% of the vandalism budget.
- Graffiti has been removed from 8 signs at various locations costing 5% of the graffiti budget.

#### Fencing/Bollards

- 8 fence panels have been replaced in various locations consuming 2.6% of road furniture maintenance budget.

- 5 fence panels have been repaired and 9 new bollards installed at various locations expending 2% of the road furniture maintenance budget.
- 2 new gates were installed to prevent illegal driving on the vacant land next to the culvert on Duwun Road, Rosebery.

#### Driveways

- 27 new driveways have been constructed in various locations.
- Maintenance works have been carried out on 8 damaged driveways in various locations consuming 15% of driveway maintenance budget.
- 101 permits were issued to construct driveways in various locations.
- 85 Driveway plans were approved.

#### Stormwater Infrastructure

- 34 stormwater connections were permitted in various locations within the municipality.
- 81 stormwater pit lids were replaced and 8 pit lids were reinstated expending 11% of the stormwater maintenance budget.
- Lintels have been replaced in 12 stormwater pits; new bars have been installed in 5 stormwater pits, and bolts & straps were repaired in 4 secured stormwater pits expending 2.5% of the stormwater maintenance budget.
- 11 drains at various locations were cleaned to remove silts and vegetation expending 2% of the stormwater maintenance budget.

#### Street Sweeping

- 112.23km of minor roads were swept across the suburbs of Bakewell, Bellamack, Rosebery, Gunn, Woodroffe, Driver, Moulden, Gray, Durack, Pinelands and Marlow Lagoon.
- 35.6km of sub-arterial and distributor roads were swept.
- All footpaths, roads and car parks of whole CBD area have been swept 13 times.
- All footpaths/ cycle paths across the municipality have been swept three times.

#### Council Buildings and Facilities

All sites –

- 3 Monthly Audits for Fire Services were undertaken.

Aquatic Centre –

##### **Main Building:**

- 3 monthly services of Air Conditioner were undertaken.

- 3 x 2.5kg ABE DCP extinguisher was replaced utilising 5% of the Fire System Control Services budget.
- Instruction to contractor for replacement of the front rolling shutter of the building was issued utilising 9.3% of building maintenance budget.
- Minor plumbing maintenance work was carried out on male and female toilets utilising 1.2% of building maintenance budget.
- 10 fluorescent lights were repaired costing 0.5% of building maintenance budget.

#### **Swimming Pool:**

- 3 Monthly Service of the Pool was undertaken.

#### **Pump House:**

- 3 Monthly services for the plants in the pump house were undertaken.
- Replaced vacuum gauges on three pumps, rebuild backwash valve pump 2, utilising 5% of swimming pool maintenance budget.
- Replaced the cracked flange stub at pump 2, replaced broken stub flange on filter 2 butterfly valve, utilising 4% of swimming pool maintenance budget.
- Pump 1 was repaired as mechanical seal and foot valve was on fault, the total cost for the repair was 10% of swimming pool budget.

#### **Library –**

- 3 monthly services of Air Conditioner.
- Scheduled quarterly pest control was carried out.
- Additional maintenance was done to the air conditioner as there was irregularities in airflow, total cost 0.1% of building maintenance cost.
- Reglazed (inc. tinting) 9 safety glass fixed panel windows (various sizes), costing \$5075 of the vandalism budget. An insurance claim has been lodged for this.
- Automatic sliding door was attended to 3 times by a technician during this quarter costing 1% of the building maintenance budget.
- Mobile charging station was relocated to the wall.
- Oil trap lid and frame outside Sim's Café was replaced costing 5.3% of the building maintenance budget.
- 2 doors at the library were repainted to remove the graffiti costing 19.25% of graffiti budget.
- 26 lights were replaced during this quarter, utilising 1.4% of the building maintenance budget.

- 3 non-working ceiling speakers were repaired.
- Annual testing and tagging of all library electrical equipment/appliances was completed, utilising 2% of the building maintenance budget.

#### Civic Plaza –

- 3 monthly services of Air Conditioner.
- Water line leak was identified and repaired near the car park costing 1% of the building maintenance budget.
- Zip heater chiller was repaired at headspace office and the filter was changed as well costing 0.75% of the building maintenance budget.
- A work instruction was issued to inspect, review final document and issue occupancy certificate for Building Permit BP#41780-06 costing 0.6% of the building maintenance budget.
- A work instruction issued to TECON to assess the documents & issue occupancy certificate for Permit number 590/04178/001-003 – Civic Plaza building costing 1.95% of the building maintenance budget.
- A fridge was replaced in the staff kitchen costing 1% of the building maintenance budget.
- Civic Plaza quarterly lift maintenance was carried out costing 2.1% of the building maintenance budget.
- Several callouts occurred during this quarter to repair the air conditioner problems costing 3.2% of the building maintenance budget.
- A new cupboard unit to hold a microwave with sliding drawers underneath was installed in the open space office kitchen costing 1.4% of the building maintenance budget.
- 1 desk partition was installed in the finance area, door vacant/in use sign was installed at alderman's and conference room, frosted vinyl film was installed on conference room window, additional A3 shelf at photocopier was installed costing 1% of the building maintenance budget.
- 125AMP fuse was replaced at the main switch board.
- Annual testing and tagging of all the electrical equipment was completed, costing 3% of the building maintenance budget.
- 14 flickering lights were replaced.

#### Driver Resource Centre –

- 2 monthly service of Air Conditioner.

- Scheduled quarterly pest control was carried out.
- Exterior painting of the Driver Resources Centre was completed as part of 2015/16 Capital Works Program, utilising 94% of the allocated budget.
- Annual testing and tagging of all the electrical equipment at the facility was completed.

#### Gray Community Hall –

- 2 monthly service of Air Conditioner.
- Scheduled quarterly pest control was carried out.
- Metal plate at the door was repaired. Toilet roll holder, soap dispenser and hand towel at female toilet was replaced.
- Annual testing and tagging of all existing electrical equipment/appliances was completed.
- Non-working lights at Gray hall car park and around the building was repaired, utilising 1% of the building maintenance budget.

#### Recreation Centre –

- 3 monthly services of Air Conditioner, costing 2.3% of the building maintenance budget.
- 10 air conditioner filters were replace costing 1% of the building maintenance budget.
- Air conditioner HRU motor was replaced.
- Reglazed the vandalised safety glass at the fire exit door costing 90% of the vandalism budget.
- Replaced the back board of the basketball hoop costing 1% of the building maintenance budget.
- 2 hooks on the back side of one of the female cubicles was installed. Door at the mens toilet was repaired. Door at the stadium was re-attached. Costing 1% of the building maintenance budget.
- Re-programmed the lights to match the extended opening hours of Recreation Centre, timers for the lights were rechecked and some non-working lights were fixed.

#### Bridges –

- A new rock fill embankment construction has commenced to replace one of the existing Marlow foot bridges. Construction is expected to be finish on Mid October. This is being funded under the 2015/16 Capital Works Program.

#### Council Depot -

- 2 monthly service of Air Conditioner and maintenance to aircon at incubator was done.
- Scheduled quarterly pest control was carried out.
- Annual testing and tagging of all existing electrical equipment/appliances was done.

#### **Inspection of Secured Stormwater Drains**

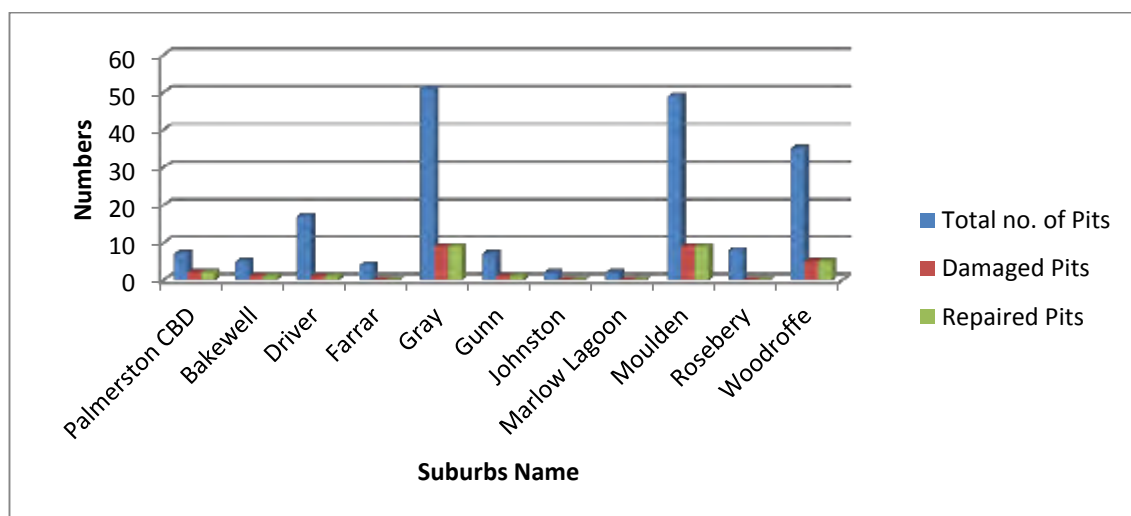
The third inspection of secured stormwater drains across the municipality for the year 2015 has been completed just before the start of the wet season.

All defects identified in relation to nuts, bolts and straps of secured drains have been repaired.

**Table 1: Summary of the Secured Stormwater Drain inspections and repairs July to September 2015**

Descriptions	Total no. of Secured Pits	Damaged Pits	Repaired Pits
Palmerston CBD	7	2	2
Bakewell	5	1	1
Driver	17	1	1
Farrar	4	0	0
Gray	51	9	9
Gunn	7	1	1
Johnston	2	0	0
Marlow Lagoon	2	0	0
Moulden	49	9	9
Rosebery	8	0	0
Woodroffe	35	5	5

**Graph 1: Summary of Secured Stormwater Drain repairs**

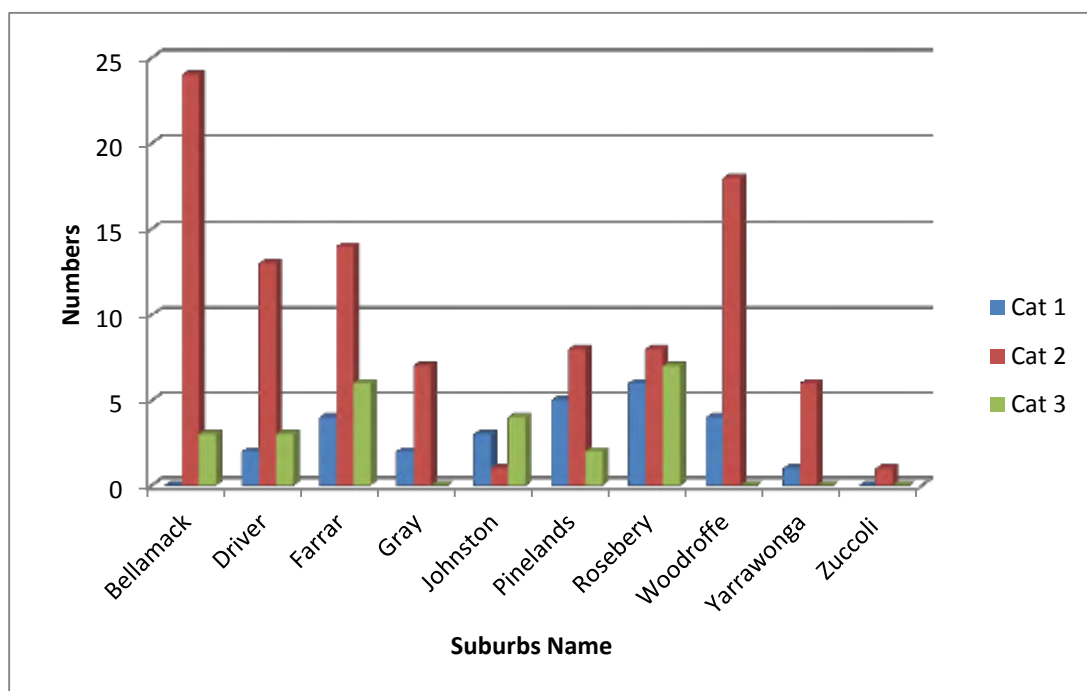


**Note:** Secured drains have been defined as those fitted with metal straps and/or nuts and bolts in place to secure the lid or access to the drain.

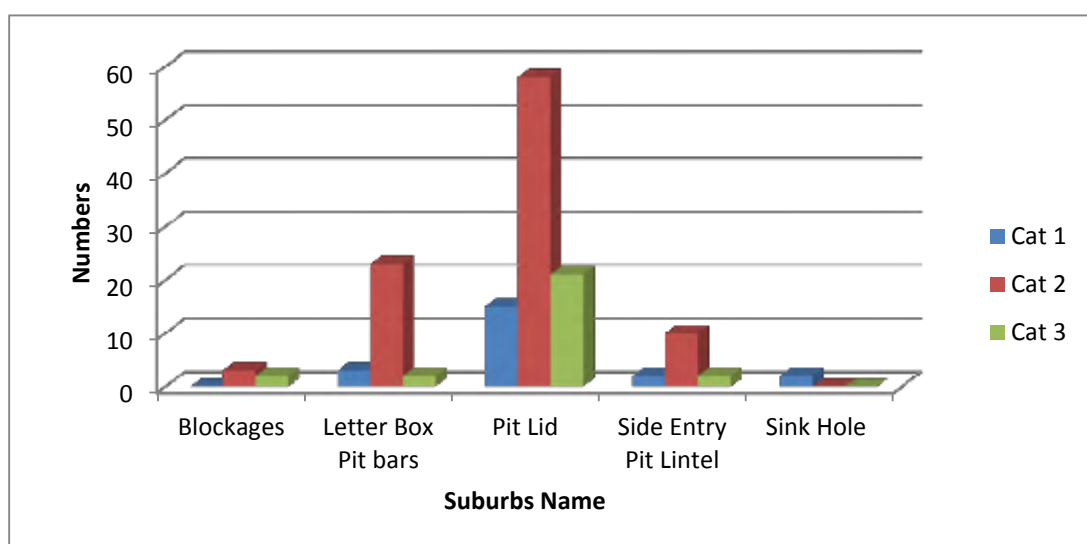
## Inspection of not Secured Stormwater Drains in accordance with Council's Risk Based Infrastructure Inspection Manual

Stormwater pits in Bellamack, Driver, Farrar, Gray, Johnston, Pinelands, Rosebery, Woodroffe, Yarrawonga and Zuccoli suburbs were inspected during the quarter.

**Graph 2: Summary of not secured stormwater drain inspection reports suburb wise**



**Graph 3: Summary of not secured stormwater drain inspection defects wise**



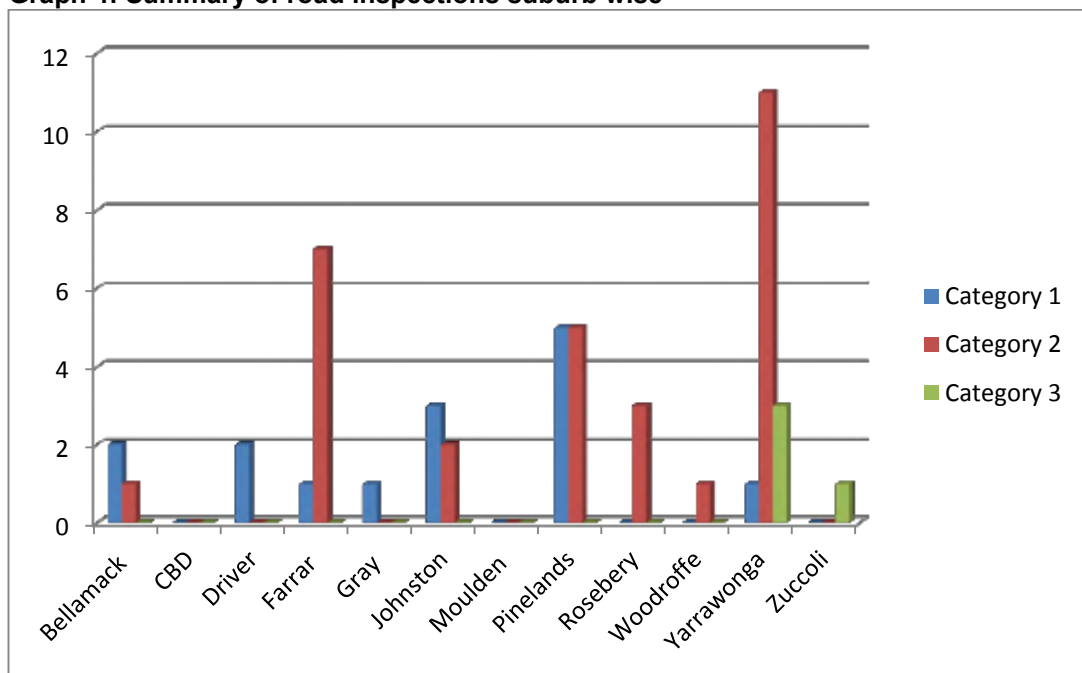
**Note:** **Category 1** – Defects requiring immediate action.  
**Category 2** – Defects not posing immediate hazards to users but need to be monitored if they escalate to the Category 1.  
**Category 3** – Safe and fit for purpose



## Road Inspections

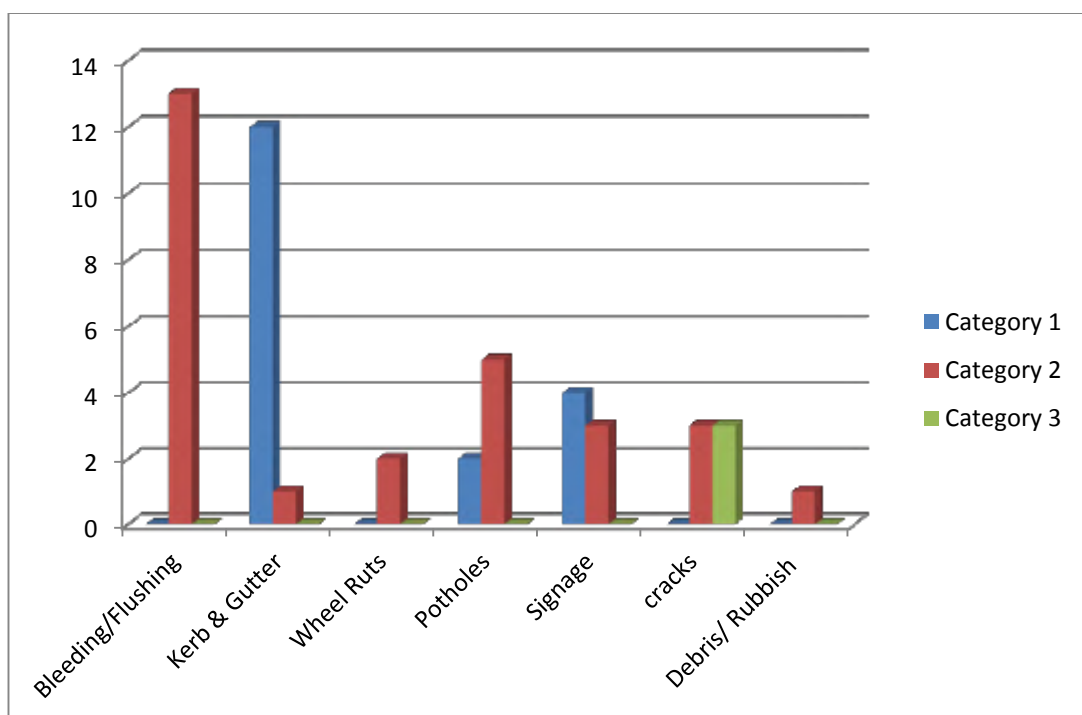
Road inspections have been completed in Bellamack, Driver, Farrar, Gray, Johnston, Pinelands, Rosebery, Woodroffe, Yarrawonga and Zuccoli suburbs.

**Graph 4: Summary of road inspections suburb wise**



**Note:** **Category 1** – Defects requiring immediate action.  
**Category 2** – Defects not posing immediate hazards to users but need to be monitored if they escalate to the Category 1.  
**Category 3** – Safe and fit for purpose

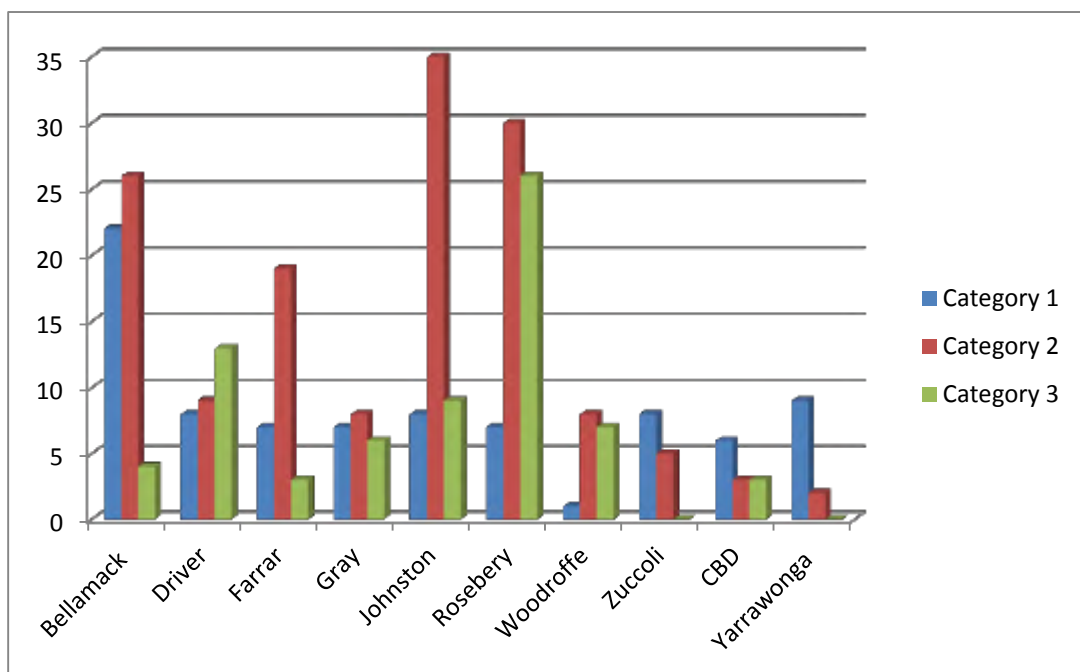
**Graph 5: Summary of road inspection reports by defect type**



## Footpath Inspections

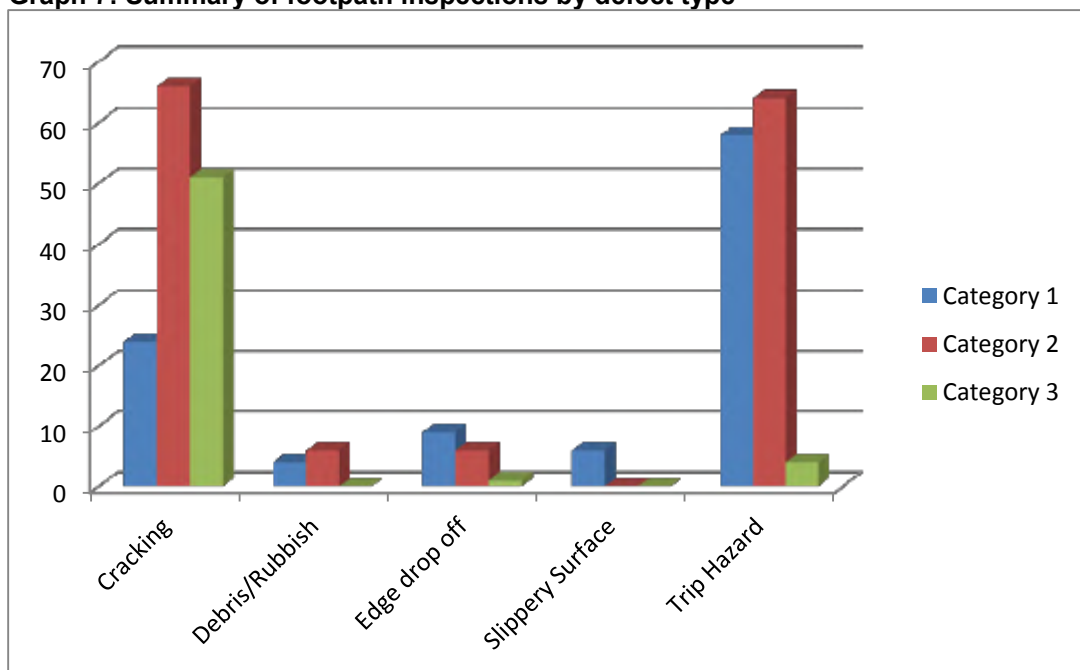
During this quarter, inspections of footpaths were carried out in Bellamack, Driver, Farrar, Gray, Johnston, Pinelands, Rosebery, Woodroffe, Yarrowonga and Zuccoli suburbs.

**Graph 6: Summary of footpath inspections suburb wise**



**Note:** **Category 1** – Defects requiring immediate action.  
**Category 2** – Defects not posing immediate hazards to users but need to be monitored if they escalate to the Category 1.  
**Category 3** – Safe and fit for purpose

**Graph 7: Summary of footpath inspections by defect type**



**Report prepared by Asset Inspection Officer. Inspections conducted in accordance with the Risk Based Infrastructure Inspection Manual.**

### **3.3 Waste**

#### Kerbside Waste Collection and Recycling

- 1918.1 tonnes of domestic waste was recorded.
- 431.33 tonnes of recyclable waste was recorded.
- There were 56 requests for new bin services, 56 stolen bins and 228 damaged bins.

#### Hard and Green Waste Facilities

##### Breakup recorded

- 15.02 tonnes of paper/cardboard.
- 118.46 tonnes of steel/metal.
- 14.3 tonnes of batteries.
- 0.13 tonnes of aluminium cans.
- 14 bins (240L) of clear glass.
- 12 bins (240L) of brown glass.
- 12 bins (240L) of green glass.
- 17 bins (240L) of plastic containers.
- 20 bins (240L) of small electronics.
- 6602 litres of oil.
- 104 litres of paint.

##### **Green Waste**

- Breakup recorded
  - 1173m<sup>3</sup> of mulch was sold during the reporting period.

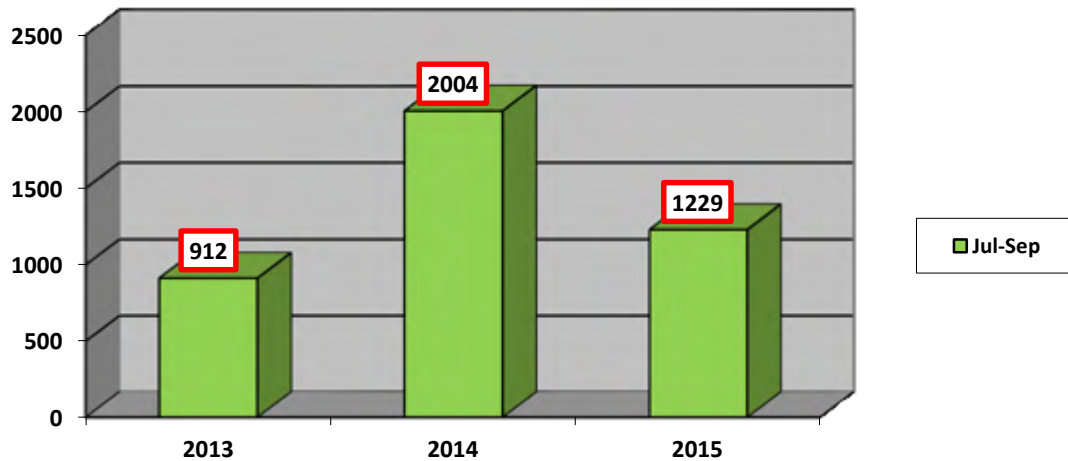
## GOVERNANCE & ORGANISATION

### 4.1 Service

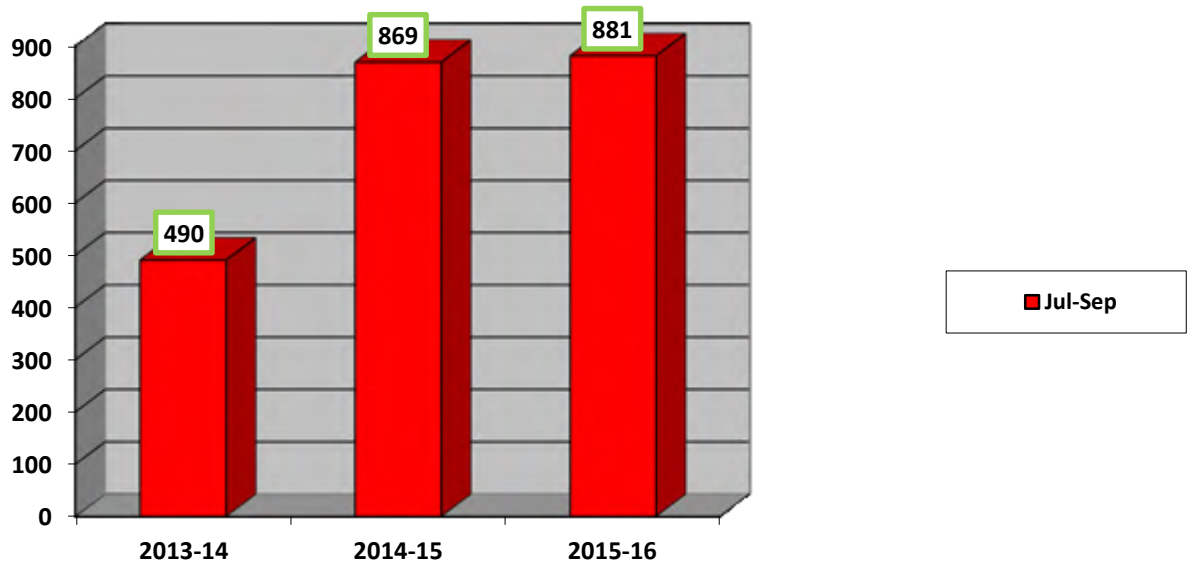
#### Customer Service Standards

A total of 1229 requests/complaints were received within Technical Services and recorded in NAV throughout the reporting period. *These figures do not include all general phone call enquiries received by staff or requests/complaints recorded in InfoXpert.*

**Total Number of Customer Action Requests Recorded  
July to September**



**Total Number of Instructions to Contractors issued  
July to September**



## 4.2 People

### Technical Services Human Resources and Workforce Development

- Number of staff members who are currently undertaking work related study.

*Nothing to report*

- Number of staff who attended training and what course.
  - Three staff members attended the Levels of Service & Community Engagement Workshop held in Darwin on 30<sup>th</sup> September.
  - A staff member from the Technical Services team completed their First Aid Certificate renewal on 17<sup>th</sup> September.
  - One staff member completed a two day course on Administration of Construction Contracts on the 22<sup>nd</sup> and 23<sup>rd</sup> September.
  - 15 staff members attended the Contract Management training provided by Bayley on 24<sup>th</sup> & 25<sup>th</sup> September.
- Number of staff members employed/resigned during the period.
  - Technical Services Officer commenced on 13<sup>th</sup> July.
  - Ranger Officer resigned in August.
  - We had a university student commence their work placement with us on the 24<sup>th</sup> August, filling in the position of the Asset Inspection Officer.
  - Asset Inspection Officer resigned in September.
  - Open Space Maintenance Officer resigned in September.
  - Two Irrigation Maintenance Officers (newly created positions) commenced on the 4<sup>th</sup> and 29<sup>th</sup> September.
  - Ranger Officer commenced on 28 September.

### **Financial Implications:**

Nil

### **Legislation / Policy:**

Nil

## **RECOMMENDATION**

THAT Council receives Report Number 8/0756.

**Recommending Officer:** Mark Spangler, Director Technical Services.

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

## **Schedule of Attachments:**

Nil

**ITEM NO.** 12.3.4      **Chief Executive Officer – Recent Activities**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0760

**MEETING DATE:** 20 October 2015

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**Municipal Plan:**

**4. Governance & Organisation**

**4.1 Responsibility**

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

**Summary:**

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

**Background:**

Nil

**General:**

I advise Council of the following activities:-

- 26-27 August 2015 – I attended the ‘Building the Territory Conference’ held at the Darwin Convention Centre. I also made a presentation at the conference on our City Centre Master Plan and the current progress being made on its implementation. I also provided an update on current / future projects in and around Palmerston.
- 31 August 2015 – I met with representatives from the NT Electoral Commission to plan and discuss arrangements for the upcoming by-election to be held on 31 October 2015.
- 9 September 2015 – Along with the Mayor and Director of Technical Services, I met with representatives from the Palmerston Pistol Club to discuss their application for a Public Benefit Concession on their council rates.
- 10 September 2015 – I attended Game 3 of the Basketball Invitational between the Adelaide 36ers and the Townsville Crocs. I also presented the ‘Best on Court’ and Community Awards on behalf of the City of Palmerston.

- 14 September 2015 – Along with the Manager Planning and Environment Services, I participated in a stakeholder consultation session as part of the Review into Government Housing Programs. The NT Government is in the process of reviewing existing housing programs and initiatives to ensure they are meeting the needs of Territorians. This work will be used to guide the development of a five year Housing Strategy to deliver an effective, planned approach to housing in the Territory.
- 1 October 2015 – Along with the Mayor and Director of Technical Services, I attended a LGANT teleconference to further discuss the Street Lighting issue and uniform subdivision guidelines. Most NT Councils participated in the teleconference which unanimously agreed that no payments would be made for repairs, maintenance and capital replacement of street lights until high level legal advice had been received outlining council's responsibility for street lighting.
- 6-7 October 2015 – I attended the 6<sup>th</sup> Annual 'NT Major Projects Conference' held at the Darwin Convention Centre. I was also invited to make a presentation at the conference which was attended by approximately 400 people. The presentation focussed on our City Centre Master Plan, development opportunities in our CBD and infrastructure projects currently happening in and around Palmerston.
- 10 October 2015 – Along with the Mayor, Alderman Carter and other staff, I attended a walk-through of the Gateway Shopping Centre site which is now well under construction. I now have a full appreciation for the size of this development which will service a growing population right across the Top End. It is also pleasing to hear that construction is currently well ahead of schedule.

Other meetings attended included:-

- |                |   |
|----------------|---|
| - 28 August    | LGMA National Board Meeting                           |
| - 1 September  | Manex Meeting   |
| - 1 September  | Ordinary Council Meeting                              |
| - 2 September  | Community, Culture & Environment Committee            |
| - 15 September | Ordinary Council Meeting                              |
| - 17 September | LGMA-NT Committee Meeting                             |
| - 18 September | Attended Pete Davies Memorial Service                 |
| - 22 September | Internal Audit Committee Meeting                      |
| - 23 September | Manex Meeting   |
| - 30 September | SRA & The Environment – Luncheon with CEO Steven Rowe |
| - 6 October    | Ordinary Council Meeting                              |
| - 8 October    | Governance & Organisation Committee Meeting           |
| - 8 October    | Economic Development & Infrastructure Committee       |
| - 9 October    | Local Government Professionals - Teleconference       |
| - 12 October   | PRBA Function – Rydges Palmerston                     |



**Financial Implications:**

Nil

**RECOMMENDATION**

THAT Council receives Report Number 8/0760.

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

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

**Schedule of Attachments:**

Nil

**ITEM NO.** 12.3.5      **Community Grant Scheme monthly reports**

**FROM:**                      **Acting Director of Community Services**

**REPORT NUMBER:**      **8/0764**

**MEETING DATE:**        **20 October 2015**

---

**Municipal Plan:**

**4. Governance & Organisation**

**4.2 Service**

4.2 We value and encourage participation in Council activities by the community, and are committed to delivering the highest possible levels of service and community engagement

**Summary:**

This report provides the Community, Culture and Environment Committee with a summary of the Community Grants Scheme applications processed for the month of August and September 2015.

**Background:**

This report details applications received, approved/not approved against the Community Grants Scheme eligibility criteria and selection process.

**General:**

Please see attached (Attachment A) table listing all grants and acquittals received for August and September 2015.

Included in this table is an update of funds paid to recipients and amount of funds left in the budget for Grants, Donations, Sponsorships and Scholarships for 2015/2016. The budget currently stands as;

- The budget for the 2015/2016 year for grants, donations, scholarships and sponsorships was \$100,000
- \$33,400 to date has been paid to recipients in 2015/2016 financial year for projects in our community
- There is \$66,600 left in the 2015/2016 grant budget for the year
- \$5,500 of the remaining funds are committed to Scholarships (1x Environmental Study and 3x general City of Palmerston CDU Scholarships)

**Financial Implications:**

Nil

**Legislation / Policy:**

Policy number FIN18 – Grants, Donations, Scholarships and Sponsorships

**RECOMMENDATION**

THAT Council receives Report Number 8/0764.

**Recommending Officer:** Jan Peters, Acting Director of Community Services

Any queries on this report may be directed to Jan Peters, Acting Director of Community Services on telephone number (08) 8935 9976 or email [jan.peters@palmerston.nt.gov.au](mailto:jan.peters@palmerston.nt.gov.au).

**Schedule of Attachments:**

Attachment A: Listing of Grants and Acquittals Received August and September 2015 (table)

## Community Grants Scheme – Summary of Applications/Acquittals Received – August, September and October 2015

**Applications Received**

Activity Project	Applicant	Amount Request	Amount Received	Outcome
Annual School Awards	Rosebery Primary School	\$100	\$100	Successful
Alzheimers Australia NT	Alzheimers Australia NT	\$20,000	\$20,000	On hold, further discussions with Alzheimer's Australia
Multicultural Council of the NT	Amity Community Services Inc	\$500	\$500	Successful
Camp Quality Radio Auction	Camp Quality NT	Up to \$2,000	Donation	Successful – Donation of goods for Charity Auction
Onam (State Festival of Kerala India)	Darwin Malayalee Association inc			Unsuccessful, did not meet eligibility requirements
The Bump, Bub and Beyond Expo	The Bump, Bub and Beyond Expo	\$13,920	\$7,000	Successful
Various events 2015/2016	Somerville Community Services Inc	\$4,000	\$4,000	Successful
Progressive Dinner - with Rosebery Middle School Collaboration	The Smith Family	\$2,000	\$2,000	Successful
Annual School Awards 2015/2016	Rosebery Primary School	\$100	\$100	Successful
Annual School Awards 2015/2016	Palmerston Senior College	\$100	\$100	Successful
Annual School Awards 2015/2016	Woodroffe Primary School	\$100	\$100	Successful
Annual School Awards 2015/2016	Palmerston Christian School	\$100	\$100	Successful
Annual School Awards 2015/2016	Mackillop Catholic College	\$100	\$100	Successful
Annual School Awards 2015/2016	Gray Primary School	\$100	\$100	Successful
Annual School Awards 2015/2016	Good Shepherd Lutheran School	\$100	\$100	Successful
Annual School Awards 2015/2016	Sacred Heart Catholic School	\$100	\$100	Successful
Onam Festival	Tatvamasi	\$2,000		Application Withdrawn, did not meet eligibility requirements
Annual School Awards 2015/2016	Rosebery Middle School	\$100	\$100	Successful
Shipping Container	Riding for the Disabled	\$5,300	\$5,300	Successful
Sponsorship	Palmerston Girls Academy	\$20,000	\$10,000	Successful

Community Grants Scheme – Summary of Applications/Acquittals Received – August, September and October 2015

**Current Expenditure to Date from Grants**

CC name	Account Name	YTD \$	Commitment \$	YTD+Comm \$	Rev. Budget	Budget Available \$
Grants / Donations/Contributions Paid	<b>Community Grants</b>	\$22,400	\$11,000	\$33,400	\$100,000	\$66,600

**ITEM NO.** 13.1.1      **Tender TS2015/09 – Reseal Various Roads 2015-2016**

**FROM:**                      **Director Technical Services**

**REPORT NUMBER:**      **8/0753**

**MEETING DATE:**        **20 October 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 Asphalt Co Aust. Pty Ltd tender is assessed as offering the best value for money to undertake Contract Tender TS2015/09 – Reseal Various Roads 2015-2016.

**Background:**

Tenders were sought for Contract Tender TS2015/09 – Reseal Various Roads 2015-2016 through the advertisement placed in the NT News on Thursday 10 and Saturday 12 September 2015 as well as on the Council website from 10 September 2015. Four (4) Contractors collected the tender from Council. Three (3) Contractors submitted tenders with supporting documents. All tenders were opened by the Council tender opening committee immediately after the closing time at 2pm on Thursday 1 October 2015.

All tenders were assessed against the following criteria. The criteria had the indicated weightings.

**Insert Tender Name: TS2015/09 Reseal Various Roads 2015-2016**

**Tenderer**

<b>Ref</b>	<b>Non-price Criteria</b>	<b>Weighting</b>
1	Local industry	10%
2	Past performance experience	10%
3	Resources	10%
4	Methodology knowledge and skills	10%
<b>Sub total</b>		<b>40%</b>
<b>Tendered Price</b>		<b>60%</b>

**General:**

The received tenders with prices (GST exclusive) are as follows;

<b>Tenderers Name</b>	<b>Tendered Amount GST exclusive</b>
Fulton Hogan	\$591,088.12
Downer EDI	\$379,462.00
Asphalt Co Aust	\$330,395.95

All Contractors assessed by the Tender Evaluation Committee were identified as being capable of performing the works to the standard in the tender documents.

In addition to price, the tender evaluation panel has taken into account past performance of similar works, resources to perform the contract, methodology and understanding, and the Contractors current commitments. Assessment was performed based on the documents supplied.

After evaluating all tenders against both the price and non-price criteria, the tender submitted by Asphalt Co Aust Pty Ltd, was considered to offer best value for money.

**Financial Implications:**

Sufficient budget has been allocated for reseal works in 2015/16 Capital Works Program.

**Legislation / Policy:**

City of Palmerston - Purchasing and Procurement Policy.

**RECOMMENDATION**

1. THAT Council receives Report Number 8/0753.
2. THAT Council award contract TS2015/09 – Reseal Various Roads 2015-2016 to Asphalt Co Aust Pty Ltd for the amount of \$330,395.95 (GST exclusive).
3. THAT the Mayor and Chief Executive Officer are granted consent to sign and seal all required contract documentation for the contract TS2015/09 – Reseal Various Roads 2015-2016.

**Recommending Officer:** Mark Spangler, Director Technical Services.

Any queries on this report may be directed to Mark Spangler, Director Technical Services on telephone (08) 8935 9951 or email [mark.spangler@palmerston.nt.gov.au](mailto:mark.spangler@palmerston.nt.gov.au).

Author: Rishenda Moss Environmental / Emergency Management Officer.

**Schedule of Attachments:**

Nil

**ITEM NO.** 13.1.2      **Christmas and New Year Meeting Dates 2015/2016**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0755

**MEETING DATE:** 20 October 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 and innovation whilst seeking to reduce the costs of Council services through increased efficiency

**Summary:**

This report recommends an amendment to the nature and timing of Council Meetings for the month of December 2015 and for the month of January 2016.

**General:**

It is proposed that Council meet on Tuesday 8<sup>th</sup> December 2015, in lieu of the two meetings currently scheduled for Tuesday 1<sup>st</sup> December and Tuesday 15<sup>th</sup> December 2015. It is also proposed that Council meet on Tuesday 12<sup>th</sup> January 2016 in lieu of the two meetings currently scheduled for Tuesday 5<sup>th</sup> January 2016 and Tuesday 19<sup>th</sup> January 2016.

Should Council wish to set the meetings dates as proposed above, the Chair of the Governance and Organisation and Economic Development and Infrastructure Committees, may wish to amend the December meeting dates to be held on the first Thursday of the month, allowing for any recommendations to be considered at the December Council meeting.

**Financial Implications:**

Nil

**Policy / Legislation:**

Pursuant to Section 58 of the Local Government Act.



## **RECOMMENDATION**

1. THAT Council receives Report Number 8/0755.
2. THAT the December 2015 meeting of Council be held on 8<sup>th</sup> December 2015 and the January 2016 meeting of Council be held on 12<sup>th</sup> January 2016 in lieu of the scheduled monthly meetings.
3. THAT the December 2015 Governance and Organisation and Economic Development and Infrastructure Committee meetings be held on 3<sup>rd</sup> December 2015.
4. THAT a public notice be provided of these changes to meeting dates.

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

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

## **Schedule of Attachments:**

Nil

**ITEM NO.** 13.1.3 **Financial Report for the month of September 2015**  
**FROM:** A/Director of Corporate Services  
**REPORT NUMBER:** 8/0757  
**MEETING DATE:** 20 October 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:**

Financial Report for the month of September 2015.

**Background:**

The Local Government (Accounting) Regulations, prescribes that:

**18 Financial reports to council**

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

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

**General:**

Financial Officers provide year to date financial information for the month ended 30 September 2015.

**Financial Implications:**

Nil

**RECOMMENDATION**

THAT Council receives Report Number 8/757.

**Recommending Officer:** Silke Reinhardt, Acting Director of Corporate Services

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

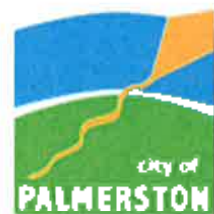
**Schedule of Attachments:**

Attachment: Financial Management Report – September 2015

# Financial Management Reports

September 2015

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



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September 2015

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# Section 1

## Executive Summary

1.1 Executive Overview  
As at 30 September 2015

### RESULT

#### Operating Income

Operating income is currently at 89.39% for the year. Rates income since August has decreased as a result of the 50% rates concession applications received from residents.

#### Operating Expenditure

Overall operating expenditure is currently 25.97% of the full year budget, including commitments raised. In the area of Rates a budget reallocation of \$177k from income to the Corporate Services Rates expense line will be required in the first budget review to account for Pensioner rebate movement.

#### Capital Income

Capital income for the current financial year is at 0.32% of the budget.

#### Capital Expenditure



The percentage capital expenditure for the year is at 13.47% including commitments.

### CASH POSITION

As at the end of September 2015 the cash and investments balance was \$26.3M. As at 1 July 2015 reserve requirements with restricted access was \$13m. Interest earned to date is \$125k, circa 31% of budget.

## Section 2 Financial Results

### 2-1 Budget Summary Report as at 30 September 2015

	Annual Budget	YTD Actuals (incl commitments)	Budget to be met	Budget Met
	\$	\$	\$	%
Operating Income	(28,250,520)	(25,253,972)	(4,996,548)	89.39%
Operating Expenditure	33,262,315	8,638,228	24,624,088	25.97%
Capital Income	(37,338,000)	(118,826)	(37,219,174)	0.32%
Capital Expenditure	17,167,889	1,639,045	10,528,843	13.47%
<b>Subtotal</b>	<b>(20,158,316)</b>	<b>(15,095,525)</b>	<b>(5,062,791)</b>	
Less Depreciation/Revaluation	(8,062,100)	(2,000,025)	(6,062,075)	
Gifted Assets	35,000,000	0	35,000,000	
<b>Net (Income)/Expenditure</b>	<b>6,779,584</b>	<b>(17,095,550)</b>	<b>23,875,134</b>	
<b>Net (Income)/Expenditure Funded by:</b>				
Transfers from Reserves	(3,800,000)			
Transfers to Reserves	1,020,416			
Borrowings	(4,000,000)			
<b>Total</b>	<b>(0)</b>			
<b>Net Surplus/Deficit</b>	<b>6,779,584</b>			
<div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">   Reviewed by: Finance Manager </div> <div style="text-align: center;">   Approved by: Chief Executive Officer </div> </div>				

## Section 2

### Financial Results

#### 2.1 - Budget Summary Report as at 30 September 2015

##### Operating Income

	Original Budget	YTD Actuals	%
<b>Governance</b>			
Office of the CEO	-690,000	-436,504	63.26%
<b>Governance</b>	<b>-690,000</b>	<b>-436,504</b>	<b>63.26%</b>
<b>Corporate Services</b>			
Financial Services	-400,000	-138,967	39.74%
Office of the Director Corp and Community Services	0	-56,545	0.00%
Rates	-18,181,252	-17,602,130	96.81%
<b>Corporate Services</b>	<b>-18,581,252</b>	<b>-17,817,642</b>	<b>95.89%</b>
<b>Community Services</b>			
Arts & Culture	-12,000	0	0.00%
Community Development	0	-3,511	0.00%
Events Promotion	-21,000	0	0.00%
Library Services	-729,273	-31,028	4.25%
Senior Citizens	-1,500	0	0.00%
Youth Services	-4,000	0	0.00%
<b>Community Services</b>	<b>-767,773</b>	<b>-34,539</b>	<b>4.50%</b>
<b>Technical Services</b>			
Animal Management	399,000	199,236	49.93%
Aquatic Centre	-95,300	-23,823	25.00%
Archer Sports club	0	-198	0.00%
Civic Centre	-186,600	-58,372	31.28%
Driver Resource Centre	-7,500	-3,076	41.02%
Gray Community Hall	-16,000	-6,498	40.61%
Office of the Director Technical Services	-49,250	-33,239	67.49%
Parking & Other Ranger Services	-171,185	-63,013	36.81%
Private Works	-30,000	-38,150	12.72%
Roads & Transport	-795,000	-495,961	62.39%
Stormwater Infrastructure	-4,000	-360	9.00%
Subdivisional Works	-180,000	-53,112	29.51%
Waste Management	-5,771,500	-5,905,095	102.31%
Birripa Court Investment Property	-446,160	85,154	19.09%
<b>Technical Services</b>	<b>-8,211,495</b>	<b>-6,965,287</b>	<b>84.82%</b>
	<b>-28,250,520</b>	<b>-25,253,972</b>	<b>89.39%</b>



## Section 2

### Financial Results

#### 2.1 - Budget Summary Report as at 30 September 2015

##### Capital Income

	Original Budget	YTD Actuals	%
<b>Corporate Services</b>			
Office of the Director Corp and Community Services	0	-12,554	0.00%
<b>Corporate Services</b>	<b>0</b>	<b>-12,554</b>	<b>0.00%</b>
<b>Technical Services</b>			
Roads & Transport	-1,938,000	0	0.00%
Subdivisional Works	-35,400,000	-106,273	0.30%
<b>Technical Services</b>	<b>-37,338,000</b>	<b>-106,273</b>	<b>0.28%</b>
	<b>-37,338,000</b>	<b>-118,826</b>	<b>0.32%</b>

## Section 2 Financial Results

### 2.1 - Budget Summary Report as at 30 September 2015

#### Operating Expenditure

	Original Budget	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
<b>Governance</b>					
Elected Members	320,760	63,061	4,284	57,345	11.00%
Office of the CEO	689,986	138,632	409	159,046	23.05%
Public Relations and Communications	113,150	17,193	22,824	40,017	35.37%
<b>Governance</b>	<b>1,123,896</b>	<b>218,886</b>	<b>27,517</b>	<b>246,403</b>	<b>21.70%</b>
<b>Corporate Services</b>					
Customer Services	227,737	15,867	0	45,867	10.14%
Financial Services	1,141,467	304,297	220,715	553,013	46.70%
Human Resources	271,849	60,897	0	60,897	22.40%
Information Technology	1,090,264	200,642	310,445	574,091	52.66%
Office of the Director Corp and Community Services	8,488,694	2,113,636	443	2,114,079	24.90%
Rates	101,000	257,800	480	258,280	255.74%
Records Management	339,365	56,688	43,774	100,462	29.60%
<b>Corporate Services</b>	<b>11,669,376</b>	<b>3,097,827</b>	<b>585,061</b>	<b>3,684,688</b>	<b>31.60%</b>
<b>Community Services</b>					
Arts & Culture	140,000	2,536	1,153	3,689	2.85%
Community Development	339,410	13,337	302	13,639	16.40%
Events Promotion	304,000	2,228	287	2,515	0.81%
Families & Children	237,292	28,024	1,237	29,261	12.60%
Health and Wellbeing Services	44,000	300	1,435	1,735	4.16%
Library Services	1,201,302	238,464	25,333	263,797	21.96%
Senior Citizens	9,500	2,483	3,003	4,486	47.20%
Youth Services	23,000	2,721	0	2,721	11.83%
<b>Community Services</b>	<b>2,909,104</b>	<b>430,290</b>	<b>35,276</b>	<b>465,566</b>	<b>16.03%</b>
<b>Technical Services</b>					
Animal Management	79,080	23,965	50,826	54,791	107.11%
Aquatic Centre	328,200	75,360	21,628	130,017	88.37%
Archery Sports Club	12,910	769	0	769	5.96%
Civic Centre	380,871	72,176	19,519	91,695	24.08%
Depot	87,277	6,593	4,824	11,417	13.09%
Driver Resource Centre	0	458	1,500	1,958	0.00%
Emergency Operations	93,917	27,790	0	27,790	29.59%
Gray Community Hall	108,875	9,184	2,680	11,864	10.88%
Office of the Director Technical Services	1,452,956	323,153	38,856	362,009	24.92%
Open Space	4,746,937	918,315	170,333	1,088,648	22.94%
Parking & Other Ranger Services	717,145	144,203	2,318	146,521	20.43%
Private Works	80,023	17,859	0	17,859	22.30%
Recreation Centre	409,531	40,857	10,176	51,033	12.68%
Roads & Transport	2,057,719	462,335	51,358	513,693	25.21%
Stormwater Infrastructure	241,000	27,927	4,787	32,714	13.57%
Street Lighting	1,161,500	150,722	0	150,722	12.98%
Subdivisional Works	86,000	216	0	216	0.25%
Waste Management	3,564,551	1,209,780	413	1,210,193	34.25%
Wiriwai Court Investment Property	48,974	19,053	8,000	27,053	55.44%
<b>Technical Services</b>	<b>17,577,960</b>	<b>3,535,703</b>	<b>685,862</b>	<b>4,221,565</b>	<b>24.02%</b>
	<b>53,262,316</b>	<b>7,302,711</b>	<b>1,335,516</b>	<b>8,638,228</b>	<b>16.19%</b>

**Section 2**  
**Financial Results**  
**30 September 2015**

**2.1 - Budget Summary Report as at**  
**Capital Expenditure**

	Original Budget	YTD Actuals	Commitment	Total YTD Actuals plus Commitments	%
<b>Corporate Services</b>					
Information Technology	70,000	0	34,808	34,808	49.73%
Office of the Director Corp and Community Services	250,000	95,260	157,989	248,249	57.30%
<b>Corporate Services</b>	<b>320,000</b>	<b>95,260</b>	<b>192,797</b>	<b>253,057</b>	<b>79.08%</b>
<b>Community Services</b>					
Library Services	0	10,458	10,458	20,917	0.00%
<b>Community Services</b>	<b>0</b>	<b>10,458</b>	<b>10,458</b>	<b>20,917</b>	<b>0.00%</b>
<b>Technical Services</b>					
Aquatic Centre	0	9,600	0	9,600	0.00%
Civic Centre	730,500	0	4,700	4,700	0.64%
Office of the Director Technical Services	0	1,058,823	10,540	1,069,363	0.00%
Open Space	877,950	47,141	9,634	50,775	6.90%
Roads & Transport	3,342,439	12,906	35,774	48,080	1.22%
Stormwater Infrastructure	920,000	0	0	0	0.00%
Subdivisional Works	0	18,203	4,047	22,250	0.00%
Waste Management	5,412,000	12,426	36,364	39,790	0.99%
<b>Technical Services</b>	<b>11,847,889</b>	<b>1,183,730</b>	<b>201,351</b>	<b>1,385,081</b>	<b>11.52%</b>
	<b>12,167,889</b>	<b>1,269,438</b>	<b>369,607</b>	<b>1,639,045</b>	<b>13.47%</b>

INVESTMENTS REPORT TO COUNCIL AS AT 30/09/2015

COUNTERPARTY	RATING	AMOUNT	INTEREST RATE	MATURITY DATE	DAYS TO MATURITY	WEIGHTED AVERAGE RATE	INSTITUTION TOTALS	COUNTERPARTY
Peoples Choice Credit Union		\$ 8,25	0.00%				\$ 8,25	0.00%
MP Bank	Moody's P2	\$ 1,000,000.00	3.80%	October 17, 2015	17	0.001384550	\$ 1,000,000.00	5.05%
AMP Bank	S&P A1	\$ 1,000,000.00	3.30%	November 11, 2015	47	0.001619505	\$ 1,000,000.00	5.05%
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.11%	October 1, 2015	1	0.002419300		
National Australia Bank	Fitch F1+	\$ 2,000,000.00	2.85%	December 16, 2015	17	0.003042670		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	3.05%	January 5, 2016	59	0.001526420		
National Australia Bank	Fitch F1+	\$ 2,000,000.00	2.81%	March 2, 2016	154	0.002881280		
National Australia Bank	Fitch F1+	\$ 1,000,000.00	2.95%	April 8, 2016	109	0.001470454		
National Australia Bank	Fitch F1+	\$ 2,000,000.00	3.01%	April 26, 2016	210	0.003083022		
National Australia Bank	Fitch F1+	\$ 2,000,000.00	2.95%	May 25, 2016	238	0.003042670		
National Australia Bank	Fitch F1+	\$ 2,000,000.00	2.95%	June 22, 2016	268	0.003012111		
National Australia Bank	Fitch F1+	\$ 7,140.00	2.80%			0.000000173		
National Australia Bank	Fitch F1+	\$ 148,844.70	2.80%			0.000208918	\$ 13,853,765.25	68.47%
Auswide (Wide Bay)	S&P A2	\$ 2,000,000.00	3.04%	February 17, 2016	110	0.003093550		
Auswide (Wide Bay)	S&P A2	\$ 2,000,000.00	3.01%	October 14, 2015	11	0.003063077	\$ 4,000,000.00	23.35%

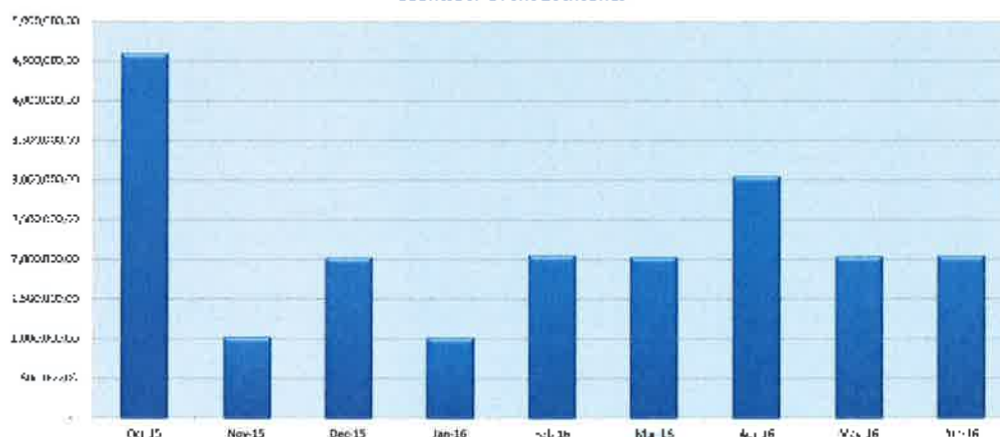
TOTAL SHORT TERM INVESTMENT	\$ 19,653,793.58	Average Days to Maturity	127.00	Weighted Average	3.06%	100.00%
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2 OF TOTAL INVESTMENT PORTFOLIO	A1 (max 100%) 5%	P1 (max 100%) 6%	A1 (max 80%) 21%	P2 (max 80%) 5%
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GENERAL BANK FUNDS	\$ 6,741,646.40	Total Budget	-\$ 400,000.00
		Investment Earnings	

TOTAL ALL FUNDS	\$ 26,395,439.98	Year to Date	-\$ 125,376.81
		Investment Earnings	

Cashflow of Investments



*John Pedersen*  
Reviewed by: Finance Manager

*Rishi Brown*  
Approved by: Council Investment Officer

## Section 2

### Financial Results

#### 2-3 Reserves Schedule

	Balance as at 1/07/2015	TO RESERVES		FROM RESERVES		Balance as at 30/06/2016
		Original Budget	Adopted Budget	Original Budget	Adopted Budget	
<b>Asset Related Reserves</b>						
Property Reserve	1,531,345	0	0	0	0	1,531,345
Plant and Equipment Reserve	1,147,493	0	0	0	0	1,147,493
Infrastructure Reserve	4,953,259	620,416	620,416	3,800,000	3,800,000	1,773,675
	<b>7,632,097</b>	<b>620,416</b>	<b>620,416</b>	<b>3,800,000</b>	<b>3,800,000</b>	<b>4,452,513</b>
<b>Other Reserves</b>						
Flection 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	169,854	0	0	0	0	169,854
Unexpended Capital Works Reserve	0	0	0	0	0	0
Developer Funds in lieu of construction	4,325,967	400,000	400,000	0	0	4,725,967
Community Grants Reserve	107,343	0	0	0	0	107,343
	<b>5,753,164</b>	<b>400,000</b>	<b>400,000</b>	<b>0</b>	<b>4,121,231</b>	<b>6,153,164</b>
<b>Total Reserve Funds</b>	<b>13,385,261</b>	<b>1,020,416</b>	<b>1,020,416</b>	<b>3,800,000</b>	<b>3,800,000</b>	<b>10,605,677</b>

  
Reviewed by: Finance Manager

  
Approved by: Chief Executive Officer

## Section 2

### Financial Results

#### 2-4 Debtor Control Accounts

<b>SUNDRY DEBTORS:</b>		<b>Sep-15</b>					
<b>BALANCE</b>	<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90 DAYS</b>	<b>OVER 90 DAYS</b>		
\$ 113,474.78	95,101.71	21,078.61	- 3,340.00	136.00	498.46		

<b>RATES DEBTORS:</b>	<b>Sep-15</b>	<b>OVERDUE AS PER:</b>	<b>Sep-15</b>
	\$14,385,573.80		\$1,929,311.27

<b>INFRINGEMENTS:</b>	<b>Sep-15</b>	
		\$
Animal Infringements	119,403.86	
Public Places	10,628.00	
Parking Infringements	136,116.84	
Litter Infringements	925.00	
Signs	0.00	
Other Law and Order	0.00	
<b>Net Balance on Infringement Debts</b>	<u>267,073.70</u>	

  
 Reviewed by: Finance Manager

  
 Approved by: Chief Executive Officer

## SECTION 2

### Financial Results

2.5 - Creditor Accounts paid - September 2015

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00421	Gerry Hurst	BBQ DEPOSIT REFUND R#63312	BBQ Deposit Refund R#63312	\$ 200.00
V00507	Kay Moncrieff	R# 63843 TEMP MEMBERSHIP REFUND	Temp Library Membership Refund R#63843	\$ 45.00
2186	Optus Billing Services Pty Ltd	14007738	Optus Evolve Internet - August 2015	\$ 2,442.00
V00519	Noel Allpress	CAT TRAP DEPOSIT REFUND R77335	Cat Trap Deposit Refund R77335	\$ 100.00
V00520	Helen Gibbons	PRO-RATA DOG REGISTRATION REFUND	Pro-rata Dog Registration Refund A102881	\$ 10.00
V00523	Robert Pittman	CAT TRAP DEPOSIT REFUND R72386	Cat Trap Deposit Refund R72386	\$ 100.00
59	City of Palmerston	PETTY CASH - 18 SEPT 2015	Petty Cash Recoup - 18 Sept 2015	\$ 337.60
V00525	George Andrews	DOG REGO REFUND - A#107287	Dog Rego Refund A#107287	\$ 40.00
V00528	Meryl Jones	EFT REQ - BBQ DEPOSIT REFUND R77607	BBQ Deposit Refund R#77607	\$ 200.00
285	Australian Communications & Media	2011594294	Licence Renewal Notice	\$ 578.00
V00197	Anglicare NT	ROOM HIRE DEPOSIT REFUND R#63903	Library Room Hire Deposit Refund R#63903	\$ 125.00
V00533	Boeing Defence Australia	CHQ REQ 21/09/2015	Library Room Hire Deposit Refund R#77343	\$ 125.00
932	Mr I Abbott	23SEPT2015	Allowance to 23 September 2015	\$ 4,124.27
4966	Mr P Bunker	23SEPT2015	Allowance to 23 September 2015	\$ 802.09
4231	Ms S M McKinnon	23SEPT2015	Allowance to 23 September 2015	\$ 1,247.16
5552	S J Shutt	23SEPT2015	Allowance to 23 September 2015	\$ 802.09
4967	Mr A N Syme	23SEPT2015	Allowance to 23 September 2015	\$ 802.09
1809	Alderman G A Carter	23SEPT2015	Allowance to 23 September 2015	\$ 802.09
4398	Quality Indoor Plants Hire	54815	Civic Centre Plant Hire and Maintenance 2015/2016	\$ 102.40
5195	Bernard Schenkel	0086	Seniors Logo + A5 Program	\$ 580.00
5195	Bernard Schenkel	0087	CoP P TP News Adverts/Scoop/Facebook	\$ 320.00
5195	Bernard Schenkel	0088	CoP Business Cards + Working Template	\$ 580.00
3705	Hungry Hearts	3586	Catering for Morning Tea 11 August 2015	\$ 145.00
4816	CS Services NT	00004433	Mulch - Various locations	\$ 3,630.00
938	Nightcliff Electrical	455	Replace 7x lights at Library	\$ 232.10
938	Nightcliff Electrical	445	Supply and replace the 125AMP fuse Civic Plaza	\$ 187.00
256	The Bookshop Darwin	BD14295	The Bookshop order - BD3665	\$ 383.21
5104	JLM Civil Works Pty Ltd	00003910	Install sign @ Pinelands	\$ 490.61
5104	JLM Civil Works Pty Ltd	00003911	Rotunda repairs - Paterson Park Bakewell	\$ 1,594.84
5104	JLM Civil Works Pty Ltd	00003917	2 X KL sign post to be replaced ifo 33 Mannikan	\$ 712.55
V00228	Outback Tree Service	0169	Tree Maintenance - Driver	\$ 3,168.00
10	DBH Contracting	00007128	Irrigation parts consumed for the month July 15	\$ 2,190.64
10	DBH Contracting	00007130	Irrigation repairs	\$ 3,910.73
V00368	iWater NT	109	Labour for irrigation repairs Wk 2 - 10.8-14.8.15	\$ 2,216.70
10	DBH Contracting	00007135	GML107 - stump removal & minor earthworks	\$ 2,409.00
35	Staples Australia Pty Limited	9015639409	CIVIC - Kitchen Supplies	\$ 373.17
5104	JLM Civil Works Pty Ltd	00003908	Install 35 metres of Rootbarrier into Reg Hillier	\$ 2,547.33

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
571	Animal Care Equip & Service Pty Ltd	00023317	Item no: 3641, 1x Magnum Net.	\$ 338.50
272	City Wreckers	00008596	Towing of Red Mitzi Sedan	\$ 110.00
2965	KIK FM Pty Ltd	09008220	PO105542 The Scoop Wed 12 August 2015 Episode 17	\$ 660.00
V00368	iWater NT	110	C/O to water gushing along Rolyat Street. 09.8.15	\$ 300.00
V00368	iWater NT	108	Labour for irrigation repairs week 1 @ 4.8 8.8.15	\$ 2,534.50
5104	JLM Civil Works Pty Ltd	00003920	Irrigation repairs after P path installation GH	\$ 1,260.55
35	Staples Australia Pty Limited	9015646566	Kitchen Supplies	\$ 32.90
469	Durack School	RECEIPT 72741 REFUND	Receipt /2741 refund cleaning bond Flinders Park	\$ 150.00
V00476	Water Dynamics (NT) Pty Limited	SLI21000246	Labour - Week 1 August 2015	\$ 3,168.00
5104	JLM Civil Works Pty Ltd	00003912	Install a new street name sign at existing post	\$ 344.60
5104	JLM Civil Works Pty Ltd	00003913	1.8 x 1.8 m of footpath need to be replaced	\$ 1,410.75
5104	JLM Civil Works Pty Ltd	00003914	Two slab near the seating area and BBQ Marlowe	\$ 1,410.75
5104	JLM Civil Works Pty Ltd	00003915	Install new street name sign and post for Pollux	\$ 595.74
5104	JLM Civil Works Pty Ltd	00003918	Reinstate street sign Lambrick H57Ave /Hutchinson	\$ 105.14
5104	JLM Civil Works Pty Ltd	00003922	KL post to be replaced at 77 Sibbald Crescent	\$ 110.97
5104	JLM Civil Works Pty Ltd	00003923	Graffiti to be removed from Refuse Island Sign	\$ 35.05
5104	JLM Civil Works Pty Ltd	00003909	Signs Yarrawonga	\$ 1,687.93
5104	JLM Civil Works Pty Ltd	00003919	Signs Durack	\$ 508.13
5104	JLM Civil Works Pty Ltd	00003924	KL sign post to be replaced in front of 45 Victoria	\$ 601.58
5104	JLM Civil Works Pty Ltd	00003925	KL post to be replaced at just opp 37 Essington	\$ 338.76
40	Geminex Northern Territory	GXA15347	Uniforms-Shirts Mens polo	\$ 29.12
353	Otis	370395	Supply Install lifts emergency light units Civic	\$ 1,204.50
2199	SBA Office National	WBI-104055	Civic Centre- Stationery	\$ 83.95
4512	Expotrade Australia Pty Ltd	1210003	NT Major Project Conference Ticket x1	\$ 1,155.00
5104	JLM Civil Works Pty Ltd	00003960	Supply & install 30 metres of blue hooded bollards	\$ 4,925.25
5071	Jobfit Health Group Pty Ltd	J1217854	Medical Examination - Technical Officer	\$ 184.80
5085	Xavier Beaubois & Troy Moore T/a Amazing Drumming	03	Amazing Drumming Monkeys	\$ 1,265.00
V00066	Role Models and Leaders Australia	PA_MERSTON GIRLS ACADEMY - GRANT	Palmerston Girls Academy - Grant	\$ 10,000.00
122	SAI Global Limited	SAIG115-481039	Membership Fee - ADV Program 1-5	\$ 563.86
853	Woodroffe Primary School	ANNUAL SCHOOL AWARD 2015/2016	Annual School Award 2015/2016	\$ 100.00
5126	Rosebery Primary School	ANNUAL SCHOOL AWARD 2015/2016	Annual School Award 2015/2016	\$ 100.00
V00303	Mackillop Catholic College	ANNUAL SCHOOL AWARD 2015/2016	Annual School Award 2015/2016	\$ 100.00
3834	Good Shepherd Lutheran College	ANNUAL SCHOOL AWARDS 2015/2016	Annual School Awards 2015/2016	\$ 100.00
1094	Gray Primary School	ANNUAL SCHOOL AWARDS 2015/2016	Annual School Awards 2015/2016	\$ 100.00
1607	Sterling NT Pty Ltd	00041071	Undertake TS2013-04 Grounds Maintenance West JULY	\$ 62,212.90
5031	All Aspects Recruitment & HR Services	00011793	Temp Staff - W/F 23/8/2015	\$ 3,083.51
5224	Rosebery Middle School	ANNUAL SCHOOL AWARDS 2015/2016	Annual School Awards 2015/2016	\$ 100.00
V00304	Department of The Chief Minister	GRAY HALL DEPOSIT REFUND SINYD0849	Gray Hall Deposit Refund SINYD0849	\$ 125.00
1270	SIDS and Kids Northern Territory	KEY DEPOSIT REFUND - R#74879	Key Deposit Refund - R#74879	\$ 60.00
4508	News 4 U	SN00 0988 3107 2015	Newspapers - Mayors Office - JULY 2015	\$ 52.05
4508	News 4 U	SN00 1972 3107 2015	Newspapers - Director Corp & Comm - JULY 2015	\$ 52.05
5104	JLM Civil Works Pty Ltd	00003906	Woolworths Trolley Collection and Release	\$ 10,645.25
5104	JLM Civil Works Pty Ltd	00003907	Coles and Target Trolley Collection and Release	\$ 12,054.35



Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00003966	Remove graffiti from hazard sign at RAB Lambric	\$ 70.09
5104	JLM Civil Works Pty Ltd	00003965	Remove graffiti from cycle path sign Docherty	\$ 35.05
5104	JLM Civil Works Pty Ltd	00003964	Remove graffiti from school crossing sign	\$ 35.05
5104	JLM Civil Works Pty Ltd	00003962	Cleaning of Shed toilet twice a week - for August	\$ 440.00
5104	JLM Civil Works Pty Ltd	00003959	Install 6lm and 100mm thick concrete wall	\$ 327.07
V00306	Charisse Gallagher	REIMB - TAXI FARE - LGMA CHALLENGE	Reimb - Taxi Fare - LGMA Challenge	\$ 89.14
V00508	Sexual Health Counselling & Education	REFUND R72590 ROOM HIRE DEPOSIT	Refund R72590 - library Room Hire Deposit	\$ 125.00
V00510	Dayle Muscat	R75407 - KEY DEPOSIT REFUND	R75407 - Key Deposit Refund	\$ 60.00
18	Integrated Land Information System	LTO78000031713	Land Searches 26/11/15 - 26/8/15	\$ 191.80
54	Powerwater	62873984	3016723810 -01.01.2015 - 30.09.2015	\$ 202.50
54	Powerwater	62758009	3016723810 -01.04.2015 - 30.06.2015	\$ 200.29
54	Powerwater	62758008	3016723810 -01.01.2015 - 31.03.2015	\$ 198.09
54	Powerwater	62969191	202798510 -02.07.2015 - 31.07.2015	\$ 2,082.92
54	Powerwater	62969257	2014457910 -04.07.2015 - 31.07.2015	\$ 1,851.38
54	Powerwater	62801621	2014457910 -02.06.2015 - 03.07.2015	\$ 2,163.54
54	Powerwater	62874187	206301310 -16.06.2015 - 15.07.2015	\$ 661.88
54	Powerwater	62887046	206237910 -16.06.2015 - 15.07.2015	\$ 1,337.62
54	Powerwater	62874079	206795510 -16.06.2015 - 15.07.2015	\$ 681.44
54	Powerwater	62980439	206144710 -03.05.2015 - 29.07.2015	\$ 140.18
54	Powerwater	62980049	202787910 -02.07.2015 - 31.07.2015	\$ 1,188.19
54	Powerwater	62801631	202787910 -02.06.2015 - 01.07.2015	\$ 1,878.12
54	Powerwater	62858821	206639410 -14.04.2015 - 10.07.2015	\$ 251.29
54	Powerwater	62968986	206538010 -03.05.2015 - 29.07.2015	\$ 1,645.46
54	Powerwater	62968988	206616410 -03.05.2015 - 29.07.2015	\$ 2,991.98
54	Powerwater	62953622	203266410 -28.04.2015 - 27.07.2015	\$ 74.51
54	Powerwater	62979869	201519010 -03.05.2015 - 29.07.2015	\$ 1,030.41
54	Powerwater	62969124	201529310 -03.05.2015 - 29.07.2015	\$ 472.00
54	Powerwater	62979903	201536810 -03.05.2015 - 29.07.2015	\$ 1,202.38
54	Powerwater	62914063	205562610 -23.04.2015 - 22.07.2015	\$ 3,439.46
54	Powerwater	62904973	203025110 -18.04.2015 - 16.07.2015	\$ 284.12
54	Powerwater	62969087	206456010 -03.05.2015 - 29.07.2015	\$ 1,004.67
54	Powerwater	62969121	201537010 -03.05.2015 - 29.07.2015	\$ 244.20
54	Powerwater	62904900	202465710 -18.04.2015 - 16.07.2015	\$ 73.70
54	Powerwater	62816902	202994810 -09.04.2015 - 06.07.2015	\$ 147.77
54	Powerwater	62980414	205892210 -03.05.2015 - 29.07.2015	\$ 3,334.83
54	Powerwater	62980472	206457710 -03.05.2015 - 29.07.2015	\$ 70.09
54	Powerwater	62969036	206107510 -03.05.2015 - 29.07.2015	\$ 2,977.54
54	Powerwater	62969084	206544410 -03.05.2015 - 29.07.2015	\$ 4,827.95
54	Powerwater	206372910	206372910 -03.05.2015 - 29.07.2015	\$ 3,930.47
54	Powerwater	62834196	206301510 -09.04.2015 - 07.07.2015	\$ 75.74
54	Powerwater	62816874	206301410 -09.04.2015 - 07.07.2015	\$ 3,368.36
54	Powerwater	62969066	2011827710 -03.05.2015 - 29.07.2015	\$ 3,784.79
54	Powerwater	62969099	206527910 -03.05.2015 - 29.07.2015	\$ 1,908.63

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	62930442	206190810 -03.05.2015 - 29.07.2015	\$ 318.24
54	Powerwater	62980441	206190710 -03.05.2015 - 29.07.2015	\$ 298.01
54	Powerwater	62953808	205896010 -28.04.2015 - 28.07.2015	\$ 1,411.34
54	Powerwater	62934678	206523811 -21.04.2015 - 27.07.2015	\$ 74.07
54	Powerwater	62953881	206681310 -29.04.2015 - 28.07.2015	\$ 337.31
54	Powerwater	62980396	205650710 -03.05.2015 - 29.07.2015	\$ 6,899.71
54	Powerwater	62887072	207029610 -16.06.2015 - 15.07.2015	\$ 710.77
54	Powerwater	62969205	206590410 -02.07.2015 - 31.07.2015	\$ 197.90
54	Powerwater	62886969	204433210 -16.06.2015 - 15.07.2015	\$ 694.71
54	Powerwater	62887049	206317110 -16.06.2015 - 15.07.2015	\$ 95.38
54	Powerwater	62874131	206347110 -16.06.2015 - 15.07.2015	\$ 704.81
54	Powerwater	62874229	206414410 -16.06.2015 - 15.07.2015	\$ 2,098.04
54	Powerwater	62887065	206639310 -16.06.2015 - 15.07.2015	\$ 239.43
54	Powerwater	62887035	206213510 -16.06.2015 - 15.07.2015	\$ 77.77
54	Powerwater	62980538	206774710 -03.05.2015 - 29.07.2015	\$ 2,650.57
54	Powerwater	62980392	205605910 -03.05.2015 - 29.07.2015	\$ 6,406.05
54	Powerwater	62989074	201513610 -03.05.2015 - 29.07.2015	\$ 1,847.78
54	Powerwater	62925345	201513910 -25.04.2015 - 23.07.2015	\$ 2,167.74
54	Powerwater	62934700	206646610 -22.04.2015 - 23.07.2015	\$ 74.08
54	Powerwater	62816809	206245410 -09.04.2015 - 07.07.2015	\$ 1,963.39
54	Powerwater	62980475	206490610 -03.05.2015 - 29.07.2015	\$ 2,069.59
54	Powerwater	62979891	201531510 -03.05.2015 - 29.07.2015	\$ 1,010.17
54	Powerwater	62969089	203241910 -03.05.2015 - 30.07.2015	\$ 74.93
54	Powerwater	62874154	2013921810 -16.06.2015 - 15.07.2015	\$ 241.06
54	Powerwater	62915965	2012185911 -23.04.2015 - 20.07.2015	\$ 2,718.92
54	Powerwater	62979691	2011711914 -03.05.2015 - 29.07.2015	\$ 2,715.42
54	Powerwater	62968972	202797611 -02.07.2015 - 31.07.2015	\$ 884.44
54	Powerwater	62979697	2011752411 -03.05.2015 - 29.07.2015	\$ 430.33
54	Powerwater	62979900	201536210 -03.05.2015 - 29.07.2015	\$ 1,037.18
54	Powerwater	62874171	206233510 -16.06.2015 - 15.07.2015	\$ 108.88
54	Powerwater	62874011	206382310 -16.06.2015 - 15.07.2015	\$ 1,515.66
54	Powerwater	62913447	206334110 -24.04.2015 - 21.07.2015	\$ 481.60
54	Powerwater	62980450	206245510 -03.05.2015 - 29.07.2015	\$ 3,964.90
54	Powerwater	62980531	206745910 -03.05.2015 - 29.07.2015	\$ 4,714.65
54	Powerwater	62887062	206480110 -16.06.2015 - 15.07.2015	\$ 23.90
54	Powerwater	62874208	206399910 -16.06.2015 - 15.07.2015	\$ 894.54
54	Powerwater	62969143	206190610 -03.05.2015 - 29.07.2015	\$ 517.21
54	Powerwater	62979637	2010845510 -03.05.2015 - 29.07.2015	\$ 70.09
54	Powerwater	62969140	206803011 -03.05.2015 - 29.07.2015	\$ 1,510.61
54	Powerwater	62979659	2010941110 -03.05.2015 - 29.07.2015	\$ 1,735.78
54	Powerwater	62792316	2014004010 -17.06.2015 - 01.07.2015	\$ 11.95
54	Powerwater	62968450	2014004010 -02.07.2015 - 31.07.2015	\$ 23.90
54	Powerwater	62980387	205572910 -04.07.2015 - 31.07.2015	\$ 77.30

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
54	Powerwater	62801740	205522910 - 02.06.2015 - 03.07.2015	\$ 25.49
V00295	Jacana Energy	62886579	107722111 - 17.06.2015 - 15.07.2015	\$ 273.61
V00295	Jacana Energy	62886474	104433510 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62816731	105741910 - 09.04.2015 - 07.7.2015	\$ 147.67
V00295	Jacana Energy	62874087	109001110 - 16.08.2015 - 15.07.2015	\$ 334.49
V00295	Jacana Energy	62886626	109001210 - 16.06.2015 - 15.07.2015	\$ 154.94
V00295	Jacana Energy	62874049	1011630810 - 16.06.2015 - 15.07.2015	\$ 115.22
V00295	Jacana Energy	62886172	1010921910 - 16.06.2015 - 15.07.2015	\$ 25.13
V00295	Jacana Energy	62886549	106720411 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62874234	106795510 - 16.06.2015 - 15.07.2015	\$ 866.25
V00295	Jacana Energy	62874051	106365710 - 16.06.2015 - 15.07.2015	\$ 68.62
V00295	Jacana Energy	62801561	107710110 - 02.06.2015 - 01.07.2015	\$ 24.83
V00295	Jacana Energy	62979472	107710110 - 02.07.2015 - 31.07.2015	\$ 24.83
V00295	Jacana Energy	62969184	102787910 - 02.07.2015 - 31.07.2015	\$ 433.35
V00295	Jacana Energy	62969250	1014457810 - 04.07.2015 - 31.07.2015	\$ 570.57
V00295	Jacana Energy	62944156	106775610 - 29.04.2015 - 28.07.2015	\$ 156.64
V00295	Jacana Energy	62913504	103315510 - 24.04.2015 - 21.07.2015	\$ 443.08
V00295	Jacana Energy	62886411	102137110 - 16.08.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62874147	103115310 - 16.06.2015 - 15.07.2015	\$ 174.65
V00295	Jacana Energy	62874190	1044109810 - 16.06.2015 - 15.07.2015	\$ 117.40
V00295	Jacana Energy	62886283	1044109910 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62886170	1010884410 - 16.08.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62886467	103508210 - 16.06.2015 - 15.07.2015	\$ 143.68
V00295	Jacana Energy	62874030	1010931710 - 16.06.2015 - 15.07.2015	\$ 78.00
V00295	Jacana Energy	62886534	106317110 - 16.06.2015 - 15.07.2015	\$ 25.13
V00295	Jacana Energy	62886538	106414410 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62873999	106399910 - 16.06.2015 - 15.07.2015	\$ 99.26
V00295	Jacana Energy	62886527	106198310 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62801531	106225010 - 02.08.2015 - 01.07.2015	\$ 24.83
V00295	Jacana Energy	62979380	106225010 - 02.07.2015 - 31.07.2015	\$ 24.83
V00295	Jacana Energy	62979358	105650710 - 04.07.2015 - 31.07.2015	\$ 25.36
V00295	Jacana Energy	62981153	104406210 - 01.07.2015 - 31.07.2015	\$ 835.11
V00295	Jacana Energy	62873992	104178910 - 16.06.2015 - 15.07.2015	\$ 352.62
V00295	Jacana Energy	62981573	1011518710 - 01.07.2015 - 31.07.2015	\$ 43.31
V00295	Jacana Energy	62874099	103579113 - 16.06.2015 - 15.07.2015	\$ 280.99
V00295	Jacana Energy	62874280	1014109710 - 16.06.2015 - 15.07.2015	\$ 759.42
V00295	Jacana Energy	62886284	1014110010 - 16.06.2015 - 15.07.2015	\$ 221.26
V00295	Jacana Energy	62886449	102914811 - 16.06.2015 - 15.07.2015	\$ 2,704.89
V00295	Jacana Energy	62874002	106143211 - 16.06.2015 - 15.07.2015	\$ 69.86
V00295	Jacana Energy	62886169	1010866212 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62886167	1010817411 - 16.06.2015 - 15.07.2015	\$ 24.82
V00295	Jacana Energy	62886286	1014111710 - 16.06.2015 - 15.07.2015	\$ 148.06
V00295	Jacana Energy	62874185	106690411 - 16.08.2015 - 15.07.2015	\$ 1,295.41

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00295	Jacana Energy	62874243	1014517910 -16.06.2015 - 15.07.2015	\$ 119.28
V00295	Jacana Energy	62874250	1014518410 -16.06.2015 - 15.07.2015	\$ 120.48
V00295	Jacana Energy	62886514	105742210 -16.06.2015 - 15.07.2015	\$ 39.52
V00295	Jacana Energy	62886536	106382310 -16.06.2015 - 15.07.2015	\$ 27.01
V00295	Jacana Energy	62886166	1010817310 -16.06.2015 - 15.07.2015	\$ 418.01
V00295	Jacana Energy	62916314	106367310 -16.06.2015 - 15.07.2015	\$ 1,171.85
V00295	Jacana Energy	62801562	107710210 -02.06.2015 - 01.07.2015	\$ 790.87
V00295	Jacana Energy	62979473	107710210 -02.07.2015 - 31.07.2015	\$ 260.99
V00295	Jacana Energy	62886285	1014110110 -16.06.2015 - 15.07.2015	\$ 1,648.57
V00295	Jacana Energy	62913278	106128010 -24.04.2015 - 22.07.2015	\$ 221.50
V00295	Jacana Energy	62981720	1010962110 -01.07.2015 - 31.07.2015	\$ 1,703.97
V00295	Jacana Energy	62886526	106190610 16.06.2015 15.07.2015	\$ 25.13
V00295	Jacana Energy	62874247	1014518010 -16.06.2015 - 15.07.2015	\$ 234.40
V00295	Jacana Energy	62874292	1015105310 -15.06.2015 - 15.07.2015	\$ 509.35
V00295	Jacana Energy	62969436	1016266810 -04.07.2015 - 31.07.2015	\$ 216.48
V00295	Jacana Energy	62969461	1016554010 -04.07.2015 - 31.07.2015	\$ 434.19
4055	Southern Cross Protection Pty Ltd	721061	Security Patrols - AUGUST 2015	\$ 1,999.89
798	YMCA of the Top End inc	5815A	Adjustment - JULY INV 5815 for 3% CPI Increase	\$ 942.57
54	Powerwater	67968992	206686212 -07.05.2015 - 29.07.2015	\$ 13,854.68
1569	Australasian Performing Right Assoc Ltd	02413364/00002	Licence - Retail & General - 1/10/15 to 30/9/16	\$ 354.19
1270	SIDS and Kids Northern Territory	CLEANING DEPOSIT REFUND R74879	Cleaning Deposit Refund R74879	\$ 150.00
V00512	ECB Training	REFUND - ROOM HIRE DEPOSIT R69287	Refund - Room Hire Deposit R69287	\$ 125.00
V00069	Jawed Khan	CLEANING DEPOSIT REFUND - R74521	Cleaning Deposit Refund - R74521	\$ 150.00
V00514	Pingjie Zhang (Harry)	RM HIRE DEPOSIT REFUND - R74237	Rm Hire Deposit Refund - R74237	\$ 175.00
V00513	Stephanie Johnstone	BARKING COLLAR REFUND R65539	Barking Collar Refund R65539 (Collars 6 & 8)	\$ 100.00
5104	JLM Civil Works Pty Ltd	00003963	Replace Lucy Ct street name sign at int Dwyer/Lucy	\$ 344.60
5104	JLM Civil Works Pty Ltd	00003968	install new KL sign and post at int of Terry/Maluk	\$ 601.58
5104	JLM Civil Works Pty Ltd	00004004	Straighten sign post just behind aquatic centre"	\$ 75.92
V00075	Mercury Group of Companies Pty Ltd (T/A Fit2Work)	1297397	Annual Audit Fee - 1/8/15 to 31/8/2015	\$ 275.00
4065	Southern Cross Protection Pty Ltd	724589	Library Security Patro 25/8/2015	\$ 73.54
5031	All Aspects Recruitment & HR Services	09011804	Temp Staff - W/E 30/8/2015	\$ 3,043.46
V00490	Geoff A Carter	REIMB - ICTC CONFERENCE-TRAVEL EXP	Reimb - ICTC Conference - Travel Expenses	\$ 320.50
289	Bolinda Publishing Pty Ltd	0428573	Bolinda Digital	\$ 123.38
289	Bolinda Publishing Pty Ltd	0425276	Bolinda Digital - O/No:20168116	\$ 286.07
289	Bolinda Publishing Pty Ltd	0425658	Bolinda Digital - O/No:20168116	\$ 420.51
289	Bolinda Publishing Pty Ltd	0426143	Bolinda Digital - O/No:20168116	\$ 299.04
289	Bolinda Publishing Pty Ltd	0427071	Bolinda Digital - O/No:20168116	\$ 149.52
4508	News 4 U	SN00134231082015	Newspaper subscription - 1/8 to 31/8/15	\$ 244.55
V00515	Jemma Redding	RATE REFUND A107141	Rate Refund A107141	\$ 400.00
4912	Remote Area Tree Services Pty Ltd	00002405	Gray reactive tree maintenance	\$ 550.00
5552	S J Shutt	09092015	Allowance to 09/09/2015	\$ 802.09
1809	Alderman G A Carter	09092015	Allowance to 09/09/2015	\$ 802.09
4237	Ms S M McKinnon	09092015	Allowance to 09/09/2015	\$ 1,247.16

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4956	Mr P Bunker	09092015	Allowance to 09/09/2015	\$ 802.09
932	Mr I Abbott	09092015	Allowance to 09/09/2015	\$ 4,124.27
4967	Mr A N Byrne	09092015	Allowance to 09/09/2015	\$ 802.09
4190	National Australia Bank	NAB CCC - JULY 2015	NAB CCC - JULY 2015	\$ 7,745.15
4912	Remote Area Tree Services Pty Ltd	00002286	Remove, stump grind and poison - 2 trees - 35 Lan	\$ 990.00
4912	Remote Area Tree Services Pty Ltd	00002287	Remove and stump grind - 1 Tree - 21 Lancewood Str	\$ 330.00
4912	Remote Area Tree Services Pty Ltd	00002288	Remove and stump grind dead trees - 7 trees	\$ 4,950.00
4912	Remote Area Tree Services Pty Ltd	00002289	Stump grind - 1 Tree - Gunder Court	\$ 247.50
4912	Remote Area Tree Services Pty Ltd	00002290	Remove and stump grind dead trees - 8 trees	\$ 1,188.00
4912	Remote Area Tree Services Pty Ltd	00002300	Kintore Place - Remove and stumpgrind 7 trees	\$ 924.00
4912	Remote Area Tree Services Pty Ltd	00002361	Royal Park - Remove 1x tree, deadwood	\$ 4,950.00
4912	Remote Area Tree Services Pty Ltd	00002407	Zuccoli (stage 2) - parks tree maintenance	\$ 4,400.00
4912	Remote Area Tree Services Pty Ltd	00002410	Wood Park - tree maintenance, inc.5 removals	\$ 1,485.00
4912	Remote Area Tree Services Pty Ltd	00002412	Chung Wah Terrace - street tree maintenance	\$ 1,320.00
4912	Remote Area Tree Services Pty Ltd	00002414	The Boulevard - street tree maintenance	\$ 1,320.00
4912	Remote Area Tree Services Pty Ltd	00002417	Lakeview Boulevard - garden bed tree maintenance	\$ 4,950.00
5104	JLM Civil Works Pty Ltd	00003926	FlicNics - PO106085	\$ 192.50
5104	JLM Civil Works Pty Ltd	00003927	FlicNics 15 Aug	\$ 192.50
5104	JLM Civil Works Pty Ltd	00003939	Remove broken glass from softfall at Sibbald Park	\$ 88.00
5104	JLM Civil Works Pty Ltd	00003940	Investigate, remove footings play equipment Phoenix	\$ 2,553.76
5104	JLM Civil Works Pty Ltd	00003941	Pick up litter from Marlow lagoon entrance	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003942	Replace swing seat in Widdup Park	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003943	New gate for archer sporting complex to replace	\$ 1,313.40
5104	JLM Civil Works Pty Ltd	00003944	Remove damaged sign,footing from rubber softfall	\$ 437.75
5114	S.E. Rentals Pty Ltd	1500048580	Library Public Copier Rental-CHC229546 -Sept 2015	\$ 269.17
3879	Litchfield Council	2344	Exponare/GIS Support - 06/08/15	\$ 212.23
5738	All Mulched Up	282	Grind remnant stump H285from 22 Schombacher Crt	\$ 66.00
5738	All Mulched Up	281	Remove dead limb from Maranthes in Gwyn Park	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003952	Replace chain, swing and s-hooks in Lindsay Park	\$ 425.65
5104	JLM Civil Works Pty Ltd	00003951	Replace chain, swing and s hooks in Cornwallis Park	\$ 315.65
5104	JLM Civil Works Pty Ltd	00003950	Remove broken bollard from 39 Vernier Cct	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003945	Replace chain on swing set at Tiverton Park	\$ 315.65
5104	JLM Civil Works Pty Ltd	00003946	Replace lapswing and safety clip on child swing	\$ 149.22
5104	JLM Civil Works Pty Ltd	00003947	Replace worn s-hooks on See Saw and log rocker	\$ 237.55
5104	JLM Civil Works Pty Ltd	00003948	Water in trees recently planted	\$ 330.00
5104	JLM Civil Works Pty Ltd	00003949	Replace chains, s-hooks and lap swing at Dunbar Park	\$ 370.15
5104	JLM Civil Works Pty Ltd	00003953	Footpath along Temple Terrace Eastern Side	\$ 5,116.00
5104	JLM Civil Works Pty Ltd	00003954	10 sq.m of footpath replacement behind 15 Lorna Lim	\$ 1,567.50
5104	JLM Civil Works Pty Ltd	00003956	Temporarily patch small hole PIL Lic nr Waterhouse	\$ 88.00
3886	Top End Sign Sales	SM15-404	Manufacture no climbing stickers for park shade	\$ 1,287.00
5104	JLM Civil Works Pty Ltd	00003935	Warning sign to be straighten at Lambrick Ave	\$ 52.57
5104	JLM Civil Works Pty Ltd	00003934	Install RAR sign and post at int Odegaard/Belyuen	\$ 630.78
5104	JLM Civil Works Pty Ltd	00003932	Re-nstate Widdup Cr sign at intersection of Widdup	\$ 52.57

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00003931	Remove graffiti from Hazard sign south side	\$ 35.05
5104	JLM Civil Works Pty Ltd	00003930	RAB sign to be installed at Forrest & Owston Int	\$ 741.75
5104	JLM Civil Works Pty Ltd	00003957	Replace 2x new base for sign post	\$ 642.46
5104	JLM Civil Works Pty Ltd	00003936	Replace the soap dispenser at Male Toilet Library	\$ 110.00
2587	Top End RACE	00032806	Monthly maintenance Library air con mnth July 15	\$ 484.00
2587	Top End RACE	00032807	Mthly maintenance for Civic Centre air con July 15	\$ 407.00
2587	Top End RACE	00032808	Monthly maintenance for Aquatic Centre Aircon July	\$ 390.50
2587	Top End RACE	00032809	Mnthly maintenance Rec Centre air con July 15	\$ 484.00
5104	JLM Civil Works Pty Ltd	00003929	Remove graffiti from Hazard and KL sign Rosebery	\$ 70.09
5104	JLM Civil Works Pty Ltd	00003933	Remove the survey pegs (gate to staff car park)	\$ 79.43
5104	JLM Civil Works Pty Ltd	00003928	Stormwater P't Moulder	\$ 1,927.38
5104	JLM Civil Works Pty Ltd	00003937	Please confirm a 375 dia stormwater line	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003938	Fill soil on the edge of driveway at lot 620,	\$ 105.13
4825	OracleCMS	00121043	AfterHours Call Service (Technical)-March-May 2015	\$ 525.37
4912	Remote Area Tree Services Pty Ltd	00002429	Chung Wah Terrace H316- sg Carpentaria stump	\$ 132.00
4912	Remote Area Tree Services Pty Ltd	00002418	Tree Maintenance - Kakadu Parade to Petermann St	\$ 4,550.00
4912	Remote Area Tree Services Pty Ltd	00002411	Remove Neems as per scope of work in quote #2411	\$ 4,092.00
10	DBH Contracting	00007137	Labour for irrigation repairs Wk 2 - 10.8-14.8.15	\$ 5,045.01
2394	Pola Seal Pty Ltd	5038	Supply and install solar control film to match	\$ 220.00
5104	JLM Civil Works Pty Ltd	00003955	Footpath along Temple Terrace Eastern Side	\$ 3,837.24
V00476	Water Dynamics (NT) Pty Limited	SLI21000511	Labour for Irrigation repairs 17.8-21.8.15 Wk3	\$ 3,520.00
3428	Bunnings Group Limited	2315/00243406	Goods as selected for Pump Lake 7	\$ 39.63
3189	Seek Limited	94055787	Bulk Advertising 5 Pack - Seek	\$ 1,221.00
2199	SBA Office National	WBI-104201	PO106289 - Civic Stationery	\$ 44.80
30	Colemans Printing Pty Ltd	110490	Ink pad	\$ 15.40
4912	Remote Area Tree Services Pty Ltd	00002348	Tree Maintenance - Joan Fejo Park	\$ 3,300.00
3545	Amalgamated Pest Control	1510320721	Farrar Boulevard - termite treatment	\$ 1,669.80
4912	Remote Area Tree Services Pty Ltd	00002341	Yarrowonga - street tree maintenance	\$ 4,664.00
123	Kenny's Automotive Group	NICN439092	Purchase of replacement key CA18AN	\$ 155.00
1502	Figleaf Pool Products	375423	Monthly services and maintenance Aquatic Centre	\$ 396.00
V00476	Water Dynamics (NT) Pty Limited	SLI21000335	Labour for irrigation repairs Wk 2 - 10.8-14.8.15	\$ 3,872.00
5142	Australian Catchment Management Pty Ltd	464	Oil for Truxor	\$ 684.09
5104	JLM Civil Works Pty Ltd	00003970	Removal of offensive graffiti on the road	\$ 511.83
5104	JLM Civil Works Pty Ltd	00003969	Repair irrigation and backfill hole at Tiverton	\$ 622.55
5104	JLM Civil Works Pty Ltd	00003958	20 x 2 x 0.3 reconstruction of pavement Mckinnon	\$ 6,235.35
5104	JLM Civil Works Pty Ltd	00003971	Replace both lid of SEP at eastern side of Forrest	\$ 654.14
5104	JLM Civil Works Pty Ltd	00004011	Reinstall Larrakia Rd street name sign	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004015	Replace 1 SEP lid at in front of Voyager Trailer	\$ 327.07
5104	JLM Civil Works Pty Ltd	00004016	Remove mould from the footpath and Kerb at RAB	\$ 110.00
5104	JLM Civil Works Pty Ltd	00004014	Straighten the parking zone sign post	\$ 186.89
5104	JLM Civil Works Pty Ltd	00004013	Straighten the KL sign at in front of 3 Bonson Tce	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004012	Reinstall Shearwater Dr street name sign	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004010	Remove graffiti from School crossing sign Vic Dr	\$ 35.05

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00004008	Grinding footpath replace Hazard 180 Forrest Pde	\$ 110.00
2017	Signs Plus	00110852	Name badges	\$ 70.00
289	Bollada Publishing Pty Ltd	0430015	Bollada Digital	\$ 216.92
5071	Jobfit Health Group Pty Ltd	J1225799	Pre employment medical	\$ 184.80
48	Top End Line Markers Pty Ltd	L15/419	Line marking in front of Palmerston Fire Services	\$ 945.00
5071	Jobfit Health Group Pty Ltd	J1225793	Medical Examination - Irrigation Maint Officer	\$ 444.40
5104	JLM Civil Works Pty Ltd	00004009	1. Straighten Pelorus Street name sign at int	\$ 55.00
5104	JLM Civil Works Pty Ltd	00004007	Straighten one way sign at the intersection Chung Wah	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004006	Install a horizontal bar in front of 86 Forrest Pd	\$ 110.00
V00407	All Fence & Gates (NT) P/L	00002886	Construction and supply of boundary fence AWTS	\$ 19,169.00
5104	JLM Civil Works Pty Ltd	00004056	Carry out the requirements of contract TS2012/07	\$ 14,051.08
47	Telstra Corporation Ltd	T311 - 4640728244 - 2 SEPT 15	Satellite Phones - 4640728244 - Sept 15	\$ 105.00
V00503	HELP NT	241197	COPAL - climbing wall for Picnic in the Park	\$ 1,100.00
2093	Sacred Heart Primary School	ANNUAL SCHOOL AWARDS - 2015/2016	Grant - Annual School Awards - 2015/2016	\$ 100.00
5471	Palmerston Christian School	ANNUAL SCHOOL AWARDS 2015/2	Grant - Annual School Awards 2015/2016	\$ 100.00
V00328	Capita Security (NT) Pty Ltd	00001638	CAPITAL Security W/E - 30/08/2015	\$ 372.41
V00060	Jawed Khan	KEY DEPOSIT REFUND R74521	Key Deposit Refund R74521	\$ 60.00
5	Australia Post	1004468735	Monthly Postage - AUGUST 2015	\$ 1,431.40
V00517	NT Stolen Generations Aboriginal Corporation	RECEIPT #63312 BOND REFUND	Receipt #63312 bond refund - trailer	\$ 200.00
54	Powerwater	PJ000540	FORTNIGHT 2016- 5 - From Payroll	\$ 615.00
5104	JLM Civil Works Pty Ltd	00004037	Reallocate the school sign to new location	\$ 1,022.10
V00516	Maria Stella Piscos Sabado	GRAY HALL DEPOSIT REFUND R76428	Gray Hall Deposit Refund R76428	\$ 125.00
V00518	SB & JS Cook	RATE REFUND A100082	Rate Refund A100082	\$ 1,427.00
V00521	Linda Heidstra	RATE REFUND A105307	Rate Refund A105307	\$ 1,063.70
4835	Mr M A Spangler	REIMB: LONG SLEEVE SHIRT FOR SITE V	Reimb: Long Sleeve Shirt for Site Visits	\$ 42.00
V00210	J Branston	REFUND -RM HIRE DEPOSIT R63872	Refund - Library Room Hire Deposit R63872	\$ 125.00
4912	Remote Area Tree Services Pty Ltd	00002404	Rosebery Escarpment - scheduled tree maintenance	\$ 4,950.00
4730	Sign City (NT) Pty Ltd	00017878	Goyder Square Stage 2 - Information signage fence	\$ 858.00
V00299	EPAC Salary Solutions Pty Ltd	172860-100915	Salary Packaging - Pay 5	\$ 1,199.69
272	City Wreckers	00008597	Towing of black Holden ute, no rego plates	\$ 110.00
353	Otis	1423858	OTIS lift maintenance	\$ 2,339.97
V00511	IAP2- International Association for Public Partic	19224	Engagement Design	\$ 4,290.00
4816	CS Services NT	00004420	Supply and arrange placement within Council	\$ 3,630.00
1607	Sterling NT Pty Ltd	00041024	Area 1 Undertake TS2013-05 for the month of July	\$ 22,347.71
1607	Sterling NT Pty Ltd	00041025	Undertake TS2013-06 for month July Area 2	\$ 25,112.78
1607	Sterling NT Pty Ltd	00041073	Undertake TS2013-08 for month July Area 4	\$ 15,713.02
5038	Central Tree Services	700	Tree Maintenance - Various Locations	\$ 13,116.40
520	Taverner Printing Services	92159	Rates Stationery	\$ 2,123.00
520	Taverner Printing Services	92158	Rates Stationery	\$ 3,267.00
V00522	Steven Tingey	BBQ TRAILER REFUND R76746	BBQ Trailer Refund R76746	\$ 200.00
637	Moulden Park School & Neighbourhood	ANNUAL SCHOOL AWARDS 2015/2016	Annual School Awards 2015/2016	\$ 100.00
469	Durack School	ANNUAL SCHOOL AWARDS 2015/2016	Annual School Awards 2015/2016	\$ 100.00
1470	Local Government Managers Australia	N7037	2015 LGMA Aust Management Challenge Final	\$ 1,191.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00445	C & C Brannelly	EFT REQ 09/09/2015	Reimb: Picnic in the Park Supplies	\$ 169.37
V00474	Lane Print & Post	47696	Rates - Printing Costs FLYERS	\$ 1,609.30
V00166	Diamond International Events T/A Trina's Catering	151611	Citizenship Ceremony - catering 30/11/2015	\$ 456.50
4508	News 4 U	SN00166731082015	Newspapers CEO - 1/8 to 31/8/15	\$ 53.05
4508	News 4 U	SN00098831082015	Newspapers Mayor 1/8 to 31/8/15	\$ 53.05
2	Australian Taxation Office	PAYG06097015	PAYG Pay5	\$ 58,608.00
2017	Signs Plus	00098417	CR/Adj Note PCR100054	-\$ 5.00
350	IBM Global Financing Australia Limited	IBM LEASES - SEPT 2015	IBM PC's Lease Agreement - SEPT 2015	\$ 1,406.28
350	IBM Global Financing Australia Limited	SERVER LEASE - AUSH-BUE3RZ-4 SEPT	IBM Server Lease - AUSH-BUE3RZ-4 SEPT 2015	\$ 2,681.33
5195	Bernard Schenkel	0077	Community BBQ Promotional Material	\$ 320.00
4029	Totally Workwear Palmerston	100024868	Glasses for Tony Polarised as per quote 100001315	\$ 88.00
938	Nightcliff Electrical	516	Replace the compact fluorescent lamp at Library	\$ 114.40
V00501	Cooltech Autos	2281	Drain incorrect fuel from tank - CB87W1	\$ 414.75
1625	Territory Trophies Precision Engraving	00011332	Territory Trophies Invoice #00011332	\$ 67.00
5104	JLM Civil Works Pty Ltd	00004003	Call out to the Rec Centre. Secure broken window.	\$ 650.73
5104	JLM Civil Works Pty Ltd	00003984	Satepak House Bin Enclosure Painting	\$ 701.53
5104	JLM Civil Works Pty Ltd	00003982	Overpaint the graffiti on the wall at Chung Wah	\$ 73.02
4912	Remote Area Tree Services Pty Ltd	00002419	Tree Maintenance - Rose St to Whillington Cct	\$ 4,950.00
4912	Remote Area Tree Services Pty Ltd	00002420	Lakeview Boulevard - risk reduction	\$ 4,950.00
4912	Remote Area Tree Services Pty Ltd	00002430	Tree removing/pruning Gray	\$ 1,320.00
5104	JLM Civil Works Pty Ltd	00003980	Joan Fejo Park - garden bed maintenance	\$ 4,950.00
5104	JLM Civil Works Pty Ltd	00003979	Joan Fejo Park - tree maintenance	\$ 4,950.00
5104	JLM Civil Works Pty Ltd	00003996	Replace 1 spike and damaged sleeve post	\$ 373.80
5104	JLM Civil Works Pty Ltd	00004000	Fill up the hole next to pram crossing at TempleTce	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003999	Edge drop off next to driveway near 16 Emery Ave	\$ 260.65
5104	JLM Civil Works Pty Ltd	00003998	Reinstate sep lid on Maluka/Rolyat rab	\$ 116.81
5104	JLM Civil Works Pty Ltd	00003997	Sweep away broken glass from Woodlake Boulevard	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003995	Replace 2 vandalised fence panels and 2 posts	\$ 1,623.67
5104	JLM Civil Works Pty Ltd	00003994	Reinstate 1 SEP lid in front of 6 Beresford Road	\$ 116.81
5104	JLM Civil Works Pty Ltd	00003993	63 sq.m road asphalt reinstatement along Inverway	\$ 7,742.60
5104	JLM Civil Works Pty Ltd	00003992	30x2.1 road reconstruction along Inverway Circuit	\$ 6,549.57
5104	JLM Civil Works Pty Ltd	00003991	Order 7 x bin stands for new bins as per capital	\$ 1,955.42
5104	JLM Civil Works Pty Ltd	00003990	Replace vandalised wheelie bin at Kafcaloudes Cres	\$ 140.17
5104	JLM Civil Works Pty Ltd	00003989	Replace bin in Lindsay Park that has had the lid	\$ 140.17
5104	JLM Civil Works Pty Ltd	00003987	Relocate wheelie bin from driveway Woodroffe SC	\$ 110.00
5104	JLM Civil Works Pty Ltd	00003985	Clean up litter from various roads Rosebery	\$ 397.16
5104	JLM Civil Works Pty Ltd	00003986	Replace vandalised wheelie bin at Temple Terrace	\$ 140.17
5104	JLM Civil Works Pty Ltd	00003972	Weed removal Lake 7 Durack	\$ 657.06
V00505	Riding for the Disabled Top End Inc	SHIPPING CONTAINER BOND EFT REQ	Shipping Container Bond	\$ 5,300.00
V00228	Outback Tree Service	0179	Remove large dead wattle fence line Livistona Park	\$ 1,430.00
938	Nightcliff Electrical	573	Check the timer for lights at Recreation Centre	\$ 93.50
5104	JLM Civil Works Pty Ltd	00004002	Replace 2 Set Down Zone Signs in Car Park	\$ 981.22
5403	Roy Morgan Research Ltd	INV0019678	Community Survey 2015	\$ 6,737.50



Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
V00476	Water Dynamics (NT) Pty Limited	SLI21000719	Labour for irrigation repairs 4th Wk Aug 15	\$ 3,608.00
5104	JLM Civil Works Pty Ltd	00004027	4.6 sq.m footpath replacement along Temple Terrace	\$ 771.65
5104	JLM Civil Works Pty Ltd	00004036	Reinstate s/water pit lid opp 2 Crowson Cl, Durack	\$ 116.81
5104	JLM Civil Works Pty Ltd	00004035	Lake 3 Durack weed harvesting	\$ 657.06
5104	JLM Civil Works Pty Ltd	00004025	Various Structures	\$ 592.85
5104	JLM Civil Works Pty Ltd	00004022	Gunn RA & Forrest centre median - landscape maint	\$ 2,291.59
5104	JLM Civil Works Pty Ltd	00004024	Litter various places	\$ 253.00
5104	JLM Civil Works Pty Ltd	00004023	Sanctuary Lakes & CBD - tree maintenance	\$ 372.85
5104	JLM Civil Works Pty Ltd	00004021	Owston Avenue - mulch all street trees	\$ 3,244.60
5104	JLM Civil Works Pty Ltd	00004020	Play equipment various areas	\$ 771.05
5104	JLM Civil Works Pty Ltd	00004019	Graffiti removal	\$ 443.00
5104	JLM Civil Works Pty Ltd	00004001	Replace 2 bolts on PL23 Hobart Park light post	\$ 151.25
5104	JLM Civil Works Pty Ltd	00004034	Traffic controls for friday night markets August 15	\$ 3,977.60
5104	JLM Civil Works Pty Ltd	00004033	Supply and installation of 8 x bollards, 4 x gate	\$ 3,570.49
5104	JLM Civil Works Pty Ltd	00004032	Trim the drain ease storm water flow ito	\$ 812.24
5104	JLM Civil Works Pty Ltd	00004031	5.6 x 1.2 sq.m footpath replacement ifo 28 Duwun	\$ 1,966.20
5104	JLM Civil Works Pty Ltd	00004028	12.1 sq.m footpath replacement behind 11 Lorna Lim	\$ 1,672.40
5104	JLM Civil Works Pty Ltd	00004030	Replace missing Essington av sign Temple Loe int	\$ 344.60
5104	JLM Civil Works Pty Ltd	00004026	Repair sprinklers and irrigation pipes Moulden	\$ 868.62
LD	DBH Contracting	00007139	Labour for irrigation repairs 17.8-21.8.15 Week 3	\$ 5,117.73
2965	KIK FM Pty Ltd	09008264	PO105548 The Scoop Wed 26 August 2015 Episode	\$ 660.00
48	Top End Line Markers Pty Ltd	L15/431	Line marking at Aunger Crescent as quote LQ15/444	\$ 594.00
5104	JLM Civil Works Pty Ltd	00003981	Replace 1 SEP lid at 8 Rillstone Ct	\$ 385.47
5104	JLM Civil Works Pty Ltd	00003977	Stormwater Gray	\$ 1,366.70
5104	JLM Civil Works Pty Ltd	00003976	Replace a lid for SEP at 1 Bunda Crt	\$ 385.47
5104	JLM Civil Works Pty Ltd	00003975	Reinstate SEP lid in front of G Beresford Road	\$ 116.81
25	Solidarity Cleaning Services	00013544	Civic Plaza cleaning for Aug incl rangers office	\$ 4,233.35
25	Solidarity Cleaning Services	00013545	Library cleaning for August including weekend	\$ 4,312.55
25	Solidarity Cleaning Services	00013546	Gray Comm Hall cleaning for August	\$ 1,443.75
25	Solidarity Cleaning Services	00013548	Sanctuary Lakes exeloo cleaning for August	\$ 481.25
5104	JLM Civil Works Pty Ltd	00003983	Storage Fees for Target Trolleys Released 21.8.15	\$ 3,099.25
3099	Iron Mountain Australia Pty Ltd	509/18-ATI	Records Management - AUGUST 2015	\$ 1,388.77
V00486	Printkom T/A Factory Direct Print	1852	Business Cards	\$ 30.80
5104	JLM Civil Works Pty Ltd	00003988	Deliver pre cyclone brochures to all households	\$ 3,550.09
5104	JLM Civil Works Pty Ltd	00004018	Replace 1 broken lid for SEP at 25 Henschke St	\$ 385.47
5104	JLM Civil Works Pty Ltd	00004040	Remove graffiti from Driver Suburb sign name	\$ 35.95
5104	JLM Civil Works Pty Ltd	00004041	Remove graffiti from Woodroffe suburb sign name	\$ 35.95
1607	Sterling NT Pty Ltd	00041279	1.4% CPI applied to JULY 2015 Mowing Invoices	\$ 1,850.94
394	Civica Pty Limited	C/LG002491	Authority DR Services - OCT 2015	\$ 3,311.00
V00481	QPlay	00005821	Replacement roof for Marlow Lagoon	\$ 1,456.59
5104	JLM Civil Works Pty Ltd	00004051	replace structure with bench Tracey park	\$ 1,790.14
5104	JLM Civil Works Pty Ltd	00004050	Remove litter from Archer Oval	\$ 275.00
5104	JLM Civil Works Pty Ltd	00004049	Remove graffiti from Lindsay park furniture	\$ 110.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00004047	Reinstate the KL sign at Hedley Place and Univ Ave	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004045	Reinstate the RAB sign at 1/2/6 Hynn Circuit	\$ 52.57
5104	JLM Civil Works Pty Ltd	00004044	Replace post and KL sign at near 1/1/6 Flynn Cir	\$ 601.58
5104	JLM Civil Works Pty Ltd	00004038	Graffiti Bakewell	\$ 70.09
5104	JLM Civil Works Pty Ltd	00004042	Straighten the No Parking sign post in front of	\$ 75.92
5104	JLM Civil Works Pty Ltd	00004039	Straighten the cyclepath sign post near the RAB	\$ 75.92
5104	JLM Civil Works Pty Ltd	00004029	Lift pavers to even the surface in pathway Chung Wah	\$ 326.54
2161	GHD Pty Ltd	21/5321	Progress Claim- Archer Landfill -Pollution Abatement	\$ 22,150.37
5104	JLM Civil Works Pty Ltd	00004053	Replace SEP lid - 4 McGowan Pl & 16 Gunn Crescent	\$ 887.76
5104	JLM Civil Works Pty Ltd	00004052	Replace marked footpath 23 Wood Crescent	\$ 3,912.68
5104	JLM Civil Works Pty Ltd	00004046	Replace 1 broken lid of SEP	\$ 1,156.42
5104	JLM Civil Works Pty Ltd	00004058	Grind the edges of footpath at Melastoma Drive	\$ 165.00
4029	Totally Workwear Palmerston	100024970	Safety Shoes and hat COP staff	\$ 143.00
5104	JLM Civil Works Pty Ltd	00004043	Groves St name sign to be reinstated int McGrath	\$ 52.57
26	ViVa Energy Australia Ltd	1601791576	Fuel cards - August 2015	\$ 6,491.67
5315	Adamant Property Services Pty Ltd	5487	Supply 2x tradesperson Civic Plaza awning sheet	\$ 542.47
5104	JLM Civil Works Pty Ltd	00004055	Relocate the post with spike at boulevard	\$ 79.43
5104	JLM Civil Works Pty Ltd	00004054	Remove and free the frog without any harm exeloo	\$ 79.43
3524	Provet NT	2422701	10x 1kg Lamb Liver Treats	\$ 250.69
272	City Wreckers	00008786	Vehicle Tow 21 Pfarmentier Place	\$ 110.00
5038	Central Tree Services	701	Tree maintenance - various locations	\$ 5,940.00
5038	Central Tree Services	702	Tree Maintenance - Various Locations	\$ 7,128.00
5104	JLM Civil Works Pty Ltd	00004017	Stormwater Bakewell	\$ 2,022.27
V00474	Lane Print & Post	00034210	Rates - Printing Costs - Annual Rates Notices	\$ 1,577.69
5031	All Aspects Recruitment & HR Services	00011820	Temp Staff - W/E 6/9/2015	\$ 3,043.46
47	Tolstra Corporation Ltd	2057644807	0675506800 - MS Exchange Online - Aug 2015	\$ 711.76
123	Kerry's Automotive Group	575585	\$50 for key cutting & \$80 to code the key	\$ 147.83
5104	JLM Civil Works Pty Ltd	00004062	Phyllis Uren Park - rotunda maintenance	\$ 1,854.33
5104	JLM Civil Works Pty Ltd	00003978	Stormwater Rosebery area	\$ 2,581.51
V00300	ASAP Recruit Pty Ltd	1509110367	Renewal Asap Recruit Licence for 12 months	\$ 1,821.60
3514	NT Automotive Group (NTAG) P/L	403368	60,000km service for vehicle CA31VH	\$ 1,022.89
V00368	iWater NT	111	Irrigation repairs -17/8 to 21/8 wk 3 & week 4 Aug	\$ 4,174.10
2587	Top End RACE	00032805	Supply and Replace 10x filters based Rec Centre	\$ 561.24
2757	Engineers Australia - National Office	3142411	Engineering Australia Renewal	\$ 542.00
47	Tolstra Corporation Ltd	5829758701	9032687000 - Mobile Device/Fixed Line - Aug 2015	\$ 5,338.33
V00492	Australian Institute of Management Group (AIM)	59899	Professional Membership Renewal	\$ 225.00
5104	JLM Civil Works Pty Ltd	00004061	Replace 1 broken lid from Temple (Woolworths CP)	\$ 385.47
5104	JLM Civil Works Pty Ltd	00004067	Remove graffiti from the wall of 6 Hedley Place	\$ 87.60
5104	JLM Civil Works Pty Ltd	00004068	Signs Johnston	\$ 1,944.90
5104	JLM Civil Works Pty Ltd	00004069	Replace 1 SEP lid at 4 William St	\$ 385.47
5104	JLM Civil Works Pty Ltd	00004070	Replace 1 lid for SEP at 13 Inver Ct	\$ 327.07
5104	JLM Civil Works Pty Ltd	00004071	Signs Farrar	\$ 262.82
5104	JLM Civil Works Pty Ltd	00004072	Signs Woodroffe	\$ 105.14

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
5104	JLM Civil Works Pty Ltd	00004073	Installation of safety sign at 1 Intersection Gray	\$ 110.00
549	City of Darwin	89743	Library Service - Toll Courier - JULY 2015	\$ 84.95
5104	JLM Civil Works Pty Ltd	00003859	Install new driveway at Lot 11395, 37 Lind Rd,	\$ 1,335.58
5104	JLM Civil Works Pty Ltd	00003862	Provide all plant and equipment	\$ 2,381.43
5104	JLM Civil Works Pty Ltd	00003863	Provide all plant and equipment	\$ 1,519.06
5104	JLM Civil Works Pty Ltd	00003864	Provide all plant and equipment	\$ 902.88
5104	JLM Civil Works Pty Ltd	00003870	Install new driveway (2,2X3,5X0.1) at Lot 11362,	\$ 686.68
5104	JLM Civil Works Pty Ltd	00003869	Install new driveway at Lot 11267, 58 Angel Rd,	\$ 686.68
5104	JLM Civil Works Pty Ltd	00003916	Install new driveway Lot 13074, 109 Zuccoli Pde	\$ 1,363.78
5104	JLM Civil Works Pty Ltd	00003921	Install new driveway at Lot 13077, 115 Zuccoli Pde	\$ 771.32
5104	JLM Civil Works Pty Ltd	00003974	Install new driveway Lot 11372, 96 Lind Rd	\$ 686.68
5104	JLM Civil Works Pty Ltd	00003973	Install new driveway at Lot 11367, 106 Lind Rd,	\$ 686.68
10	DBH Contracting	00007138	Call out-Irrigation leak corner of Hayes & W'lake	\$ 697.66
5104	JLM Civil Works Pty Ltd	00004064	Install new driveway at Lot 12789, 7 Seafury Ct,	\$ 686.68
5104	JLM Civil Works Pty Ltd	00004065	Install new driveway Lot 12769, 16 Grumman Ct,	\$ 686.68
5134	JLM Civil Works Pty Ltd	00004066	Install new driveway at Lot 11245, 12 Lind Rd,	\$ 968.80
V00166	Diamond International Events T/A Trina's Catering	151632	Catering - Visit from Aridagaw school children	\$ 319.00
V00166	Diamond International Events T/A Trina's Catering	151633	Catering - TOPROC 14 August	\$ 170.50
V00166	Diamond International Events T/A Trina's Catering	151634	Catering - Council Meetings	\$ 200.00
V00424	Eagle Imaging Solutions Pty Ltd	00004839	Animal Notices - July 2015	\$ 4,635.13
V00078	BMD	008003604	GOYDER SQUARE - August 2015 CLAIM 3 (TS2015-06)	\$ 656,767.73
5568	Mr E F Gojar	REIMB - HOME INTERNET - AUG 2015	Reimburse home Internet - AUGUST 2015	\$ 93.00
V00500	Interstudio	00006519	Library Furniture - foyer renovation - 50% Deposit	\$ 22,355.85
399	St John Ambulance (NT) Incorporated	578883	First aid kits for vehicles	\$ 260.00
V00511	IAP2- International Association for Public Partic	19223	Registration Fee - Engagement Essentials (x2)	\$ 1,540.00
1607	Sterling NT Pty Ltd	00041072	Area 3 Undertake TS2013 07 for the month of July	\$ 16,767.40
1650	Driver Primary School	00000946	Annual School Awards 2015/2016	\$ 100.00
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FOCF31517	Heavy Duty Seat Covers - New Ford Rangers CR8&LS	\$ 910.80
V00526	JC Electronic Security P/L	RA1E REFUND A105868	Rate Refund A105868	\$ 1,177.00
V00527	AL & MJ Pollak	RA1E REFUND A107701	Rate Refund A107701	\$ 160.00
V00529	Melissa Leech	DQG REGO REFUND A125833	Prorata Dog rego Refund A125833	\$ 90.00
5104	JLM Civil Works Pty Ltd	00004063	Erect the pre cyclone clean up banner 25/08/2015	\$ 79.43
3235	Records & Information Management Professionals Aus	00008520	2015/2016 Annual Membership	\$ 660.00
479	Jardine Lloyd Thompson Pty Ltd	048-017722	Public Liability - Q Insurances 15/16 Install 2	\$ 25,631.53
V00318	StatewideSuper Clearing House	PJ000485	FORTNIGHT 2016- 3 - From Payroll	\$ 4,856.83
V00318	StatewideSuper Clearing House	PJ000526	FORTNIGHT 2016- 4 - From Payroll	\$ 5,473.44
V00318	StatewideSuper Clearing House	AUG-15	Superannuation Contribution	\$ 45,565.83
V00318	StatewideSuper Clearing House	PJ000540	FORTNIGHT 2016- 5 - From Payroll	\$ 6,391.56
V00318	StatewideSuper Clearing House	PJ000560	FORTNIGHT 2016- 6 - From Payroll	\$ 6,547.72
V00318	StatewideSuper Clearing House	SEP-15	Superannuation Contribution	\$ 45,572.93
4190	National Australia Bank	NABCCC - AUG 2015	NAB CCC - 29 July 2015 to 28 August 2015	\$ 13,127.77
2713	Classroom Calendars	15080051	Classroom Calendars Youth Advert	\$ 460.90
V00476	Water Dynamics (NT) Pty Limited	SLI21000773	Irrigation parts consumed for the month of August	\$ 2,528.09

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4963	Centrabtech Systems Pty Ltd	INV-2746	Install and commission IRRNet M at Marshall Park	\$ 3,748.20
V00771	Fuji Xerox Business Centre NT	AB00016280	FujiXerox Copiers(Tech)-D801045443: SEP 2015	\$ 1,347.48
274	CSG Business Solutions (NT) Pty Ltd	INV00048127	Canon Copier#JBA02400-1000046738: AUG 2015	\$ 1,816.89
4735	Palmerston and Rural Party Hire	1033_COP	COPAL chair hire for Picnic in the Park	\$ 80.00
V00475	Gutback Batteries	6585	12 x 12V - 22Ah Batteries irrigation controllers	\$ 1,026.00
2009	The Big Mower (NT) Pty Ltd	170846	Hedge Trimmer	\$ 449.00
238	The Australian Local Government Job Directory	1534010E5	Advertising Local Government Job Directory	\$ 594.00
87	Industrial Power Sweeping Services Pty	00010216	PCC 1.8 - Sweep Archer Waste - 27 Aug 2015	\$ 132.00
V00075	Mercury Group of Companies Pty Ltd (T/A Fit2Work)	1297398	Employee Police Checks	\$ 81.18
4619	Darwin Office Technology P/.	SA00258419	Toshiba Copier Readings (Library Public)- Aug 2015	\$ 436.77
4619	Darwin Office Technology P/.	SA00258418	Toshiba Copier Readings (Library Office)- Aug 2015	\$ 214.31
4619	Darwin Office Technology P/.	SA00258417	Toshiba Copier Readings (Community) - Aug 2015	\$ 109.10
4619	Darwin Office Technology P/.	SA00258416	Toshiba Copier Readings (Open Space) - Aug 2015	\$ 192.11
4528	Miranda's Armes Security Officers Pty	PCC1018	Cash Collection - Aug 2015	\$ 514.80
5071	Jobfit Health Group Pty Ltd	11276950	Pre employment Medical	\$ 184.80
798	YMCA of the Top End Inc	5840	Rental Income Subsidy AUG 2015	\$ 5,798.45
V00443	Top End Hydraulic Services P/L I/A Forecast Machin	00001687	Rego Inspection on Vehicle CA50XT.	\$ 110.00
4679	iSentia Pty Ltd	MN0597596	iSentia Media Monitoring SEPT 2015	\$ 513.89
4912	Remote Area Tree Services Pty Ltd	00002346	Tree Maintenance - Bursall Avenue Bakewell	\$ 4,136.00
4912	Remote Area Tree Services Pty Ltd	00002413	CBD carpark areas - tree maintenance	\$ 3,960.00
87	Industrial Power Sweeping Services Pty	00010215	Carry out street sweeping month of August 15	\$ 18,210.75
639	Cleanaway	15541708	Driver Resource Centre - August 2015	\$ 34.34
639	Cleanaway	15541702	Civic Centre - August 2015	\$ 90.99
639	Cleanaway	15541401	Library - August 2015	\$ 140.22
639	Cleanaway	15543110	Dog Pound - August 2015	\$ 11.52
639	Cleanaway	15541712	Gray Community Hall - August 2015	\$ 18.72
4929	Barramundi Group	VWCS96449	Replace front wiper blades - CB29KQ	\$ 140.00
4191	Darwin Castles and Slides	4193	COPAL - Jumping castles for Picnic in the Park	\$ 1,000.00
639	Cleanaway	15543276	Depot - August 2015	\$ 274.56
4810	CS Services NT	00004445	Ts2011/03 AWWIS - AUGUST 2015	\$ 165,430.82
639	Cleanaway	15542576	Woodroffe Primary School - August 2015	\$ 7.92
639	Cleanaway	15543593	Tenements - August 2015	\$ 192,253.23
3886	Top End Sign Sales	SMIS-556	Provide Pre Cyclone Clean Up banner	\$ 577.50
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FQCS31518	Heavy Duty Seat Covers - New Ford Rangers CB88LT	\$ 1,122.00
V00200	Hidden Valley Ford (Red Earth Automotive P/L)	FQCF31516	Heavy Duty Seat Covers - New Ford Rangers CR87WL	\$ 1,104.40
5533	Custom Av Pty Ltd	00353235	Monthly Fire Indication Panel Test: Aug Civic Cnt	\$ 185.83
5533	Custom Av Pty Ltd	00353230	Monthly Fire Indication Panel Test: Aug Gray Comm Hall	\$ 28.74
5533	Custom Av Pty Ltd	00353236	Monthly Fire Indication Panel Test: Aug Rec Centre	\$ 202.87
5533	Custom Av Pty Ltd	00353240	Monthly Fire Indication Panel Test: Aug Library	\$ 178.67
5533	Custom Av Pty Ltd	00353231	Monthly Fire Indication Panel Test: for Aug Depot	\$ 28.74
5533	Custom Av Pty Ltd	00353232	Monthly Fire Indication Panel Test: Aug Joy Anderson	\$ 21.30
5533	Custom Av Pty Ltd	00353233	Monthly Fire Indication Panel Test Aug Aquatic Ctr	\$ 109.90
5533	Custom Av Pty Ltd	00353234	Monthly Fire Indication Panel Test Aug DRC	\$ 118.10

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
3514	NT Automotive Group (NTAG) P/L	406582	Service for CB02SG 2 year service	\$ 382.67
5101	JLM Civil Works Pty Ltd	00004059	Trolleys - Storage fee: 18/5 to 2/9/15	\$ 1,235.85
5598	Diskbank P/L T/A SoundPack Solutions	INV-0814	Diskbank (SoundPack) Order - 12/08/2015	\$ 628.10
289	Bollinda Publishing Pty Ltd	0430822	Bollinda order 228636	\$ 46.71
256	The Bookshop Darwin	8014328	The Bookshop Darwin Quote - RD3679	\$ 2,899.19
3683	Area9 IT Solutions	SIN35224	Service Agreement - Managed IT Services - Sept2015	\$ 11,564.78
3428	Bunnings Group Limited	2315/00192423	COPAL - paint for childrens garden at Harvest Corner	\$ 505.24
4912	Remote Area Tree Services Pty Ltd	00002416	Palmerston Circuit - street tree maintenance	\$ 2,838.00
4912	Remote Area Tree Services Pty Ltd	00002449	Chung Wah Terrace - hazard reduction	\$ 2,640.00
846	Nationwide News NT Division	39045162	Advertising Charges - August 2015	\$ 7,983.64
4336	Wavesound Pty Ltd	99232	Library Stock	\$ 462.00
3880	PAWS Darwin Limited	00000062	Pound Maintenance - 1 July to 13 July 2015	\$ 1,587.30
3880	PAWS Darwin Limited	00000063	Pound Maintenance - 14 July to 13 Aug 2015	\$ 7,202.25
3514	NT Automotive Group (NTAG) P/L	406577	90,000km Vehicle Service for Toyota Mitsubishi Ute	\$ 2,724.25
40	GemineX Northern Territory	GXA17937	Hand sanitations and uniform	\$ 68.23
549	City of Darwin	89359	Shoal Bay Weigh Bridge Charges - AUG 2015	\$ 40,642.80
5533	Custom Av Pty Ltd	00353337	Random beep sound from the smoke detectors, Civic	\$ 165.00
185	Bridge Toyota	JC2413934	Car Service CB63UL	\$ 440.35
3428	Bunnings Group Limited	2315/00249230	Water based spray paints as selected	\$ 112.20
272	City Wreckers	00008871	Towing and Storage of Silver Holden Sedan	\$ 110.00
272	City Wreckers	00008872	Towing and Storage of Blue Toyota Sedan	\$ 110.00
798	YMCA of the Top End Inc	5839	CS2004-01: 01/07/15..30/06/16	\$ 32,361.32
10	DRH Contracting	00007144	Labour for irrigation repairs 24.8-28.8.15 Week 4	\$ 5,597.52
5104	JLM Civil Works Pty Ltd	00004084	Gunn - flyer distribution for street tree m'tnace	\$ 550.00
5104	JLM Civil Works Pty Ltd	00004075	Replace damaged post swaged/sleeve on No Parking	\$ 210.27
5104	JLM Civil Works Pty Ltd	00004082	Reinstate 2 SEP lids at Mansfield Street/ Palmerston	\$ 233.62
5104	JLM Civil Works Pty Ltd	00004083	Unblock exeloo toilet at Sanctuary Lake, Gunn	\$ 110.00
5104	JLM Civil Works Pty Ltd	00004090	Footpath Farrar	\$ 2,963.17
5104	JLM Civil Works Pty Ltd	00004091	Replace 37 sq.m damaged footpath Farrar Nayler	\$ 5,113.96
5104	JLM Civil Works Pty Ltd	00004092	Pathway Johnston	\$ 1,598.85
5104	JLM Civil Works Pty Ltd	00004093	Replace Vendetta Crescent name sign at Supply St	\$ 144.60
5104	JLM Civil Works Pty Ltd	00004094	Reinstate 2 x bollards and new latches Hobart Pk	\$ 295.35
5104	JLM Civil Works Pty Ltd	00004095	Call out on 5.09.2015 to repair snapped off plug	\$ 573.84
5104	JLM Civil Works Pty Ltd	00004098	Bellamack - Barricade sinkhole	\$ 79.43
5104	JLM Civil Works Pty Ltd	00004096	Installation of Roads to Recovery Signs - Various	\$ 10,986.07
V00481	QPlay	00005836	Replacement double slide for Golden Grove	\$ 3,886.05
5071	Jobfit Health Group Pty Ltd	J1228043	Pre-employment medical Ranger	\$ 218.90
3705	Hungry Hearts	4024	Catering - Farewell Morning Tea	\$ 360.00
5104	JLM Civil Works Pty Ltd	00004078	1. replace 1 lid for SEP at Hardy Road entry	\$ 1,091.21
5104	JLM Civil Works Pty Ltd	00004079	reinstate bollard laneway between 8 & 9 Brumby	\$ 110.00
5104	JLM Civil Works Pty Ltd	00004081	replace 5.5 x 2 m2 of footpath at RAB of Dwyer Cir	\$ 1,520.37
5104	JLM Civil Works Pty Ltd	00004077	Replace hazard marker at Georgina Cres	\$ 1,092.17
1607	Sterling NT Pty Ltd	00041358	Area 3 Undercake T57013-07 for the month of August	\$ 15,459.88

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
1607	Sterling NT Pty Ltd	00041357	Undertake TS2013-06 for month August Area 2	\$ 74,068.33
1607	Sterling NT Pty Ltd	00041355	Undertake TS2013-04 Grounds Maintenance West Aug	\$ 44,617.58
5104	JLM Civil Works Pty Ltd	00004076	Move rocks on verge lfo 14, 19 & 43 Mannikan	\$ 886.58
5104	JLM Civil Works Pty Ltd	00004085	Replace swing seat at Sibbald park	\$ 110.00
5104	JLM Civil Works Pty Ltd	00004086	Replace barbed wire on Lindsay bore	\$ 1,062.14
5104	JLM Civil Works Pty Ltd	00004097	2x vandalised window glass - Library	\$ 2,102.65
35	Staples Australia Pty Limited	9015917114	Library Stationery Order PO106732	\$ 99.76
5104	JLM Civil Works Pty Ltd	00004087	Stormwater Rosebery	\$ 645.52
5104	JLM Civil Works Pty Ltd	00004088	Grind off Concrete to remove trip hazard behind	\$ 110.00
V00328	Capital Security (NT) Pty Ltd	00001643	CAPITAL Security W/E - 06/09/2015	\$ 319.36
V00530	Graeme Perkins	EFT REQ DRIVEWAY REIMB: L11757	Driveway Reimb: L11757	\$ 589.05
5526	Wallbridge & Gilbert	00014655	Archer Waste Proposed Recycling Operations	\$ 7,700.00
4065	Southern Cross Protection Pty Ltd	718701	Library Security Patrol 10/8/15 to 11/8/15	\$ 147.08
22	Norsign Pty Ltd	317734	Supply 3sets (total 9 stencils) of 1.6mm	\$ 366.85
173	Initial Hygiene	95431440	Hygiene Service - September 2015	\$ 1,117.15
536	TIO - Territory Insurance Office	60239605	Payment of Policy Excess	\$ 500.00
5104	JLM Civil Works Pty Ltd	00004060	"Replace 1 pit lid each (H662Marked) near Driver Ave	\$ 770.96
5104	JLM Civil Works Pty Ltd	00004074	Replace damaged post seated in concrete	\$ 700.88
5104	JLM Civil Works Pty Ltd	00004080	Potholes various areas	\$ 916.97
5104	JLM Civil Works Pty Ltd	00004111	Replace 1 lid for SEP at opposite 6 Widdup Cres	\$ 327.07
5104	JLM Civil Works Pty Ltd	00004110	Stormwater Driver	\$ 1,693.76
54	Powerwater	63050915	20281021D -16.07.2015 to 13.08.2015	\$ 214.28
54	Powerwater	63187435	201229961D -01.08.2015 to 05.08.2015	\$ 90.53
54	Powerwater	63067985	20442611D -16.07.2015 to 17.08.2015	\$ 222.53
54	Powerwater	63174102	201184831D -01.08.2015 to 31.08.2015	\$ 180.57
54	Powerwater	63187647	20441761D -01.08.2015 to 31.08.2015	\$ 63.22
54	Powerwater	63068105	201456341D -16.07.2015 to 17.08.2015	\$ 3,192.32
54	Powerwater	63173831	201229951D -01.08.2015 to 31.08.2015	\$ 195.67
54	Powerwater	63050908	201202091D -16.07.2015 to 13.08.2015	\$ 593.26
54	Powerwater	63110704	201160591D -08.05.2015 to 18.08.2015	\$ 5,346.26
V00295	Jacana Energy	63050874	10281021D -16.07.2015 to 13.08.2015	\$ 860.74
V00295	Jacana Energy	63067840	10442611D -16.07.2015 to 17.08.2015	\$ 310.39
V00295	Jacana Energy	63166994	101183101D -01.08.2015 to 31.08.2015	\$ 10,415.48
V00295	Jacana Energy	63173878	10900561D -01.08.2015 to 31.08.2015	\$ 281.21
V00295	Jacana Energy	63178681	10900541D -01.08.2015 to 31.08.2015	\$ 6,234.67
V00295	Jacana Energy	63110008	101664551D -30.07.2015 to 18.08.2015	\$ 90.79
5104	JLM Civil Works Pty Ltd	00003570	Call out fee - NT Police requesting road cleared	\$ 110.00
54	Powerwater	P1000560	FORTNIGHT 2016- 6 - From Payroll	\$ 615.00
V00539	Operation Flinders Foundation	LIBRARY RM DEPOSIT REFUND R59880	Library Rm Deposit Refund R59880	\$ 125.00
5101	Lla Finocchiaro	SECURITY BOND REFUND R#65137	Security Bond Refund R#65137	\$ 150.00
5525	Easyweb Digital Pty Ltd	00038486	Library Wireless -hotspot Annual Hosting Fee	\$ 2,970.00
V00536	Alison Beckwith	DOG REGO REFUND - A#125613	Prorata Dog Rego Refund - A#125613	\$ 37.00
2	Australian Taxation Office	PAYG 20/09/2015	PAYG WE 20/09/2015	\$ 57,691.00

Creditor No.	Creditor Name	Invoice Number	Invoice Description	Amount
4095	Deuce Cleaning Service	4310	Cleaning Services 23/08/2015	\$ 60.50
5104	JLM Civil Works Pty Ltd	00004089	Edge patching and grinding off concrete	\$ 428.62
V00535	Kyoni (EFT LIM Cannell & AJ Moore)	EFT REQ 21/9/2015	Library Rm Hire Deposit Refund - R#78128	\$ 125.00
V00537	Christina Taylor	KEY DEPOSIT REFUND R#80533	Key Deposit Refund R#80533	\$ 60.00
V00299	FPAC Salary Solutions Pty Ltd	1728GD-240915	Salary Packaging - PAY 6	\$ 1,092.35
V00540	Kumon Australia and New Zealand	EFT REQ 23/9/2015	Library Room Hire Deposit Refund - R77915	\$ 125.00
V00543	Carol Holding Meditation	EFT REQ 24/9/2015	Library Room Deposit and Hire Fee Refund	\$ 195.00
V00421	Gerry Hurst	BBQ DEPOSIT REFUND R#63312	BBQ Deposit Refund R#63312	\$ 200.00
V00421	Gerry Hurst	CR/ADJ NOTE TO PINV107906	CR/Adj Note to PINV107906	-\$ 200.00
V00474	Lane Print & Post	00034203	Kates Concession Printing - CREDIT NOTE TO APPLY	\$ 1,089.00
V00474	Lane Print & Post	CREDIT	CR/Adj Note PCR100056	-\$ 1,089.00
				\$ 2,469,859.94

  
Reviewed by: France Manager

  
Approved: Chief Executive Officer

## SECTION 2



### Financial Results

2.6 - Creditor Accounts outstanding - September 2015

Creditor No.	Creditor Name	Amount
10	DBH Contract rig	\$ 7,615.36
2	Australian Taxation Office	\$ 934.92
2199	SBA Office National	\$ 998.40
2236	The Top Endner Tri-Services Magazine Inc	\$ 144.00
238	The Australian Local Government Job Directory	\$ 319.00
2394	Pola Seal Pty Ltd	\$ 780.00
256	The Bookshop Darwin	\$ 699.60
2587	Top End RACE	\$ 256.30
272	City Wreckers	\$ 440.00
2965	KIK FM Pty Ltd	\$ 1,455.00
2977	Security & Technology Services P/L	\$ 507.50
3189	Seek Limited	\$ 383.90
3313	Zip Print	\$ 2,035.00
337	Darwin Glass (NT) Pty Ltd	\$ 1,470.00
3428	Bunnings Group Limited	\$ 1,472.98
35	Staples Australia Pty Limited	\$ 1,007.76
350	IBM Global Financing Australia Limited	\$ 1,406.28
3545	Amalgamated Pest Control	\$ 1,177.00
3683	Area9 IT Solutions	\$ 10,884.34
3705	Hungry Hearts	\$ 545.00
3879	Litchfield Council	\$ 1,912.98
3880	PAWS Darwin Limited	\$ 7,202.25
40	Geminex Northern Territory	\$ 87.56
4029	Totally Workwear Palmerston	\$ 466.40
41	Harvey Distributors	\$ 546.80
435	Palmerston Regional Business Assoc	\$ 70.00
4398	Quality Indoor Plants Hire	\$ 102.40
4605	Top End Windscreens and Tinting	\$ 280.00
4790	Urban Play Pty Ltd	\$ 76.37
4816	CS Services NT	\$ 6,616.50
4825	OracleCMS	\$ 634.65
4856	Partner Press Pty Ltd	\$ 97.00
4912	Remote Area Tree Services Pty Ltd	\$ 3,410.00
4914	CareerSpot Pty Ltd	\$ 198.00
5038	Central Tree Services	\$ 6,611.00
5071	Jobfit Health Group Pty Ltd	\$ 675.40
5104	JLM Civil Works Pty Ltd	\$ 35,609.20
5114	S.E. Rentals Pty Ltd	\$ 269.17
5508	Open Systems Technology Pty Ltd	\$ 429.00
5517	AvePoint AU Pty Ltd	\$ 4,954.18
5533	Custom Av Pty Ltd	\$ 231.00
5615	EcOz Environmental Consulting	\$ 2,821.50
5665	Peter Pal Library Supplier	-\$ 342.98
573	Oasis Betta Home Living	\$ 1,149.00
5738	All Mulched Up	\$ 5,489.00
938	Nightcliff Electrical	\$ 2,283.60
943	Territory Asset Management Services	\$ 2,310.00
V00108	Department of Sport and Recreation	\$ 125.00
V00166	Diamond International Events T/A Trina's Catering	\$ 400.00
V00193	Amcom Pty Ltd	\$ 4,655.25
V00228	Outback Tree Service	\$ 4,202.00
V00368	iWater NT	\$ 653.00



V00379	Merchandising Libraries	\$	1,349.70
V00443	Top End Hydraulic Services P/L T/A Forecast Machin	\$	686.46
V00474	Lane Print & Post	\$	403.04
V00476	Water Dynamics (NT) Pty Limited	\$	5,456.00
V00534	Church of Christ (Inglesia Ni Cristo)	\$	125.00
		\$	136,777.77

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

### 2.7 - STATEMENT OF CREDIT CARD TRANSACTIONS - AUGUST 2015

NAB Visa

29 July 2015 to 28 August 2015

Cardholder	Amt.	Cost Code	Description
Emily Buchanan	\$ 59.13	3828.EXLC001.307	Beverages/supplies - Ceremony
	\$ 181.00	3828.EXEC001.307	Beverages - Chambers
Ricki Bruhn	\$ 69.09	3852.FXFC002.302	Taxi - LGMA Board Meeting
	\$ 51.66	3852.EXEC002.302	Taxi - LGMA Board Meeting
Ben Dornier	\$ 15.00	3821.CORP005.301	Fuel - Vehicle CB43MM
	\$ 33.00	3806.CORP004.307	Software Renewal
Jeetendra Dargal	\$ 1,320.00	3701.TECH009.302	Training registration - Major Projects Support Officer
	\$ 37.21	3808.ILCH009.508	Stationery supplies
Jan Peters	\$ 2,618.00	3852.CORP003.302	H3 Training
	\$ 1,084.99	3852.CORP003.302	Airfares - H3 Training
	\$ 2.96	3856.CORP002.334	Foreign transaction currency
Jon Mathers	\$ 1,538.00	3852.EXEC002.302	Staff Training - Media Projects Officer
	\$ 49.00	3111.CORP003.300	Catering - HR
	\$ 57.85	3111.CORP003.300	Catering - HR
	\$ 440.00	3111.CORP003.300	PRBA Registration
	\$ 72.00	3855.CORP003.302	Travel expenses - HR Officer
	\$ 27.00	3828.CORP003.308	Resource books - HR
	\$ 42.30	3828.CORP003.308	Resource books - HR
	\$ 55.06	3855.CORP003.302	Travel expenses - HR Officer
	\$ 466.00	3854.CORP003.302	Accommodation - Training - HR Officer
	\$ 438.48	3854.CORP003.302	Accommodation - Training - HR Officer
Maeva Masterson	\$ 8.15	3840.COMM007.335	Program catering
	\$ 26.95	3841.COMM007.335	Program materials
	\$ 276.75	3841.COMM007.335	Film licence
	\$ 37.95	3840.COMM007.335	Program catering
	\$ 189.96	3819.COMM007.315	Library Stock
	\$ 76.98	3819.COMM007.315	Library Stock
	\$ 24.99	3819.COMM007.315	Library Stock
	\$ 64.99	3819.COMM007.315	Library Stock
	\$ 97.35	3841.COMM007.335	Program materials
	\$ 21.99	3819.COMM007.315	Library Stock
	\$ 37.94	3819.COMM007.315	Library Stock
	\$ 35.00	3841.COMM007.335	Program materials
	\$ 24.99	3819.COMM007.315	Library Stock
	\$ 34.98	3819.COMM007.315	Library Stock
	\$ 22.99	3819.COMM007.315	Library Stock
Maxie Smith	\$ 59.12	3111.CORP003.300	Staff Milk
	\$ 72.20	3111.CORP003.300	Staff Milk
	\$ 113.70	3823.COMM002.301	Rego TJ4344
	\$ 78.20	3111.CORP003.300	Staff Milk
	\$ 78.20	3111.CORP003.300	Staff Milk
	\$ 1,019.15	3823.TFCH010.301	Rego CA50XT
Samantha Ahric	\$ 6.95	3828.EXEC003.308	Social Media
	\$ 13.72	3828.EXEC003.308	Social Media
	\$ 33.37	3807.EXEC003.308	Online Newsletter
Renee Williams	\$ 53.34	3842.COMM001.335	Flicpics Trailer
	\$ 8.18	3828.COMM005.335	COPAL - Theme movie
	\$ 4.20	3847.COMM001.335	Flicpics - Ice
	\$ 43.00	3828.COMM005.335	Outdoor explorer voucher
	\$ 834.00	3845.COMM002.320	Camp Quality radio auction
Silke Reinhardt	\$ 875.74	3852.CORP004.302	Airfares - Training - IT Staff
	\$ 13,127.77		

  
Reviewed by: Finance Manager

  
Approved by: Chief Executive Officer

**ITEM NO.** 13.1.4      **Concurrent Application (PA2015/0430) To rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston**

**FROM:** Director of Technical Services  
**REPORT NUMBER:** 8/0758  
**MEETING DATE:** 20 October 2015

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**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 a Concurrent Application (PA2015/0430) to rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston.

**Background:**



Source: NT Atlas and Spatial Data Directory

The subject site is located within Zone MD (Multiple Dwelling) and has an area of 9,540m<sup>2</sup>. The subject site is bounded by Lambrick Avenue to the south, Zone MR (Medium Density Residential) to the West and Farrar Boulevard and Zone MR to the East. To the north, land is contained within Zone MD and Zone CN (Conservation).

The Concurrent application includes both an amendment proposal (rezoning) and a development proposal which consist of the following:

- Rezone part of Lot 10288 Town of Palmerston (3 Tarakan Court, Johnston) from Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential); and
- Develop the site for 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in two x four storey buildings.

The proposed amendment to rezone the northern portion of the existing Zone MD into the part zone MR will result in the following areas and subsequent zones:

- Zone MR (Medium Density Residential) - 4471m<sup>2</sup>, approximately 47% of the site.
- Zone MD (Multiple Dwelling Residential) - 5078m<sup>2</sup>, approximately 53% of the site.

#### **General:**

At the Economic Development and Infrastructure Committee meeting on 8 October 2015 the committee resolved the following:

*THAT Council not support the concurrent application (PA2015/0430) to rezone part of Lot 10288 from Zone MD to Zone MR and construct 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey building on Lot 10288 (3) Tarakan Court, Johnston, and that a revised letter of response be provided for Council's consideration at the next available meeting.*

Based on the above resolution a revised letter of response has been prepared which advises of Council's Non Support of the application (Letter Attached).

#### **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 8/0758.
2. THAT Attachment A to Report Number 8/0758 be endorsed.

**Recommending Officer:** Mark Spangler, Director of Technical Services

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

Report Author: Gerard Rosse, Manager Planning and Environment Services.

**Schedule of Attachments:**

Attachment A - Council's revised letter of comment for Concurrent Application on Lot 10288, 3 Tarakan Court, Johnston.

Attachment B – Development Application and Drawings.



Please include the following reference in all correspondence

File: P10288

ID: MAS:gr

21 October 2015

**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

Ms Deborah Curry  
Development Assessment Services  
Department of Lands, Planning and Environment  
GPO Box 1680  
DARWIN NT 0801

Dear Deborah

**PA2015/0430**

**Concurrent Application - Lot 10288 (3) Tarakan Court, Johnston  
To rezone part of Lot 10288 from Zone MD to Zone MR and construct 32  
x 2 bedroom and 8 x 3 bedroom multiple dwellings in a four storey  
building**

Thank you for the Concurrent Application referred to this office on 7 September 2015, concerning Lot 10288, 3 Tarakan Court, Johnston. This letter replaces the previous letter relating to this application dated 25 September 2015.

The following issues are raised for consideration by the Authority:

**Council does not support the proposed Concurrent Application for the following reasons:**

- a) Council does not support the rezoning to increase the residential density in an already residentially dense locality. Council raises concern with the locality becoming an under privileged community over the longer term with limited community facilities (other than the school) within close proximity.
- b) Concern is raised with the proposal setting a precedent whereby the amenity in other suburbs could be compromised via higher density rezoning proposals should this application proceed.
- c) Given the above, the proposed MR Unit Development component of the Concurrent Application is also not supported.

**Should the Authority approve the subject application or any variation Council provides the following comments and proposed conditions for consideration:**

- a) Access to the site – Council supports access to the entire site (both the proposed MR and MD balance portion) via Tarakan Court only. It is noted that the applicant intends to rezone the remaining part of Lot 10288 from MD to C (Commercial) in the future, via a separate rezoning application (as stated in the application material). While it is noted that Farrar Boulevard is not under Council's control at this time, Council does not support future access to the southern portion via Farrar Boulevard



and raises concern with such an access (in particular for commercial type vehicles) located in close proximity to the Farrar Boulevard / Lambrick Avenue signalised intersection and the Farrar Boulevard / Tarakan Court roundabout.

Council suggests an access easement / right of way thoroughfare be accommodated within the proposed MR portion of the site. This includes the current development layout amended to reflect such access arrangement should the ultimate intent for the southern portion of the lot be to accommodate commercial type uses.

- b) It is noted the wider community expectation for development of the site would be a reduced density than the proposed MR Development. With consideration to this expectation of the existing development being MD, it is vital the proposed development on the MR site is entirely compliant with the requirements of the Northern Territory Planning Scheme. In this particular case, it is noted the proposed structure is non-compliant with several setbacks required by the Northern Territory Planning Scheme. Council suggest the applicant reconsider a design that complies with setback provisions of the NT Planning Scheme to ensure any impact on amenity is minimised and design and layout amendments made to consider item a).
- c) Council notes the development plans have identified a waste bin storage / refuse collection area on the site (identified as "B" on the plans"). It is also noted that access to this area is blocked by proposed car parks on the site. Council suggests the location of the waste bin storage / refuse collection area be revised to provide a collection vehicle direct access from the internal roadway within the development. The waste bin storage / refuse collection area should also be appropriately screened and landscaped.
- d) A site stormwater drainage plan indicating how the concentrated flow is to be collected on site and connected to Council's stormwater drainage system shall be provided to the satisfaction of the City of Palmerston, prior to the commencement of works. No stormwater will be permitted to discharge across the boundary to the neighbouring property.

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

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

- a) Designs and specifications for landscaping of the road verges adjacent to the property shall be submitted for approval by the Director of Technical Services, City of Palmerston, and all approved works constructed to Council's requirements at the applicant's expense.
- b) The location, design and specifications for proposed and affected crossovers shall be provided to the satisfaction of the Director of Technical Services, City of Palmerston, at no cost to Council.

- c) Kerb crossovers and driveways to the site shall be provided and disused crossovers removed, public footpath and cycleway shall be provided, stormwater shall be collected and discharged into Council's drainage network, and reinstatement works carried out, all to the requirements and satisfaction of the Director of Technical Services, City of Palmerston, at no cost to Council.
- d) Sight lines shall be provided at crossovers to public streets to the satisfaction of the Director of Technical Services, City of Palmerston. No fence or tree exceeding 0.6 metres in height shall be planted in front of the sight line.
- e) Any gate over an access to a public road shall be placed on the subject site at least 4.5m from the face of the kerb line of the adjoining public road.
- f) Car parking spaces and internal driveways shall meet the requirements of the relevant Australian Standard and be line marked and sealed with an impervious material.
- g) All developments on or adjacent to any easements on site in favour of Council shall be carried out to the requirements and satisfaction of the Director of Technical Services, City of Palmerston.
- h) Waste bin storage and pick up shall be provided in accordance with Council requirements.
- i) Further subject to conditions of subdivisions to the satisfaction of service authorities.

If you require any further discussion in relation to this application please feel free to contact me on 8935 9948.

Yours sincerely

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



**NORTHERN TERRITORY OF AUSTRALIA**

**CONCURRENT APPLICATION  
PA2015/0430**

One Planning Consult Pty Ltd has applied to the Minister for Lands and Planning to consider a Concurrent Application that seeks to:

- rezone part Lot 10288 Town of Palmerston (3 Tarakan Court, Johnston) from Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential); and
- develop the site for 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in two x four storey buildings.

Attached are:

- the Notice of Exhibition under section 30G of the *Planning Act*;
- extracts from the NT Planning Scheme relating to Zone MD (Multiple Dwelling Residential) and Zone MR (Medium Density Residential);
- locality maps showing the existing and the proposed zoning pattern; and
- a copy of the submitted application.

The exhibition period is from Friday 4 September to Friday 2 October 2015.

The concurrent application includes both an amendment proposal (rezoning) and a development proposal. Written submissions about the concurrent application may address the amendment (rezoning) proposal, the development proposal, or both. Submissions received during the exhibition period will be taken into consideration by both the consent authority and the Minister in their determination of the concurrent application.

Submissions in relation to a concurrent application must be in writing and include the name and postal address of the author. Please note that submissions may be made publicly available in full.

Written submissions about the proposed planning scheme amendment are to be received by 4.00pm on Friday 2 October 2015 and made to:

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

Email: [das.dlpe@nt.gov.au](mailto:das.dlpe@nt.gov.au)

Fax: (08) 8999 6055; or

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

For more information please contact:

- Steven Conn, Lands Planning, ph. (08) 8999 7684; or
- Anthony Brennan, Development Assessment Services, ph. (08) 8999 7416.

**NORTHERN TERRITORY OF AUSTRALIA**

***Planning Act***

**NOTICE OF EXHIBITION OF PROPOSAL  
CONCURRENT APPLICATION  
PA2015/0430**

I, DAVID WILLIAM TOLLNER, the Minister for Lands and Planning give notice under section 30G of the *Planning Act* of the following:

- (a) a proposed Concurrent Application, as described in (e), is to be exhibited;
- (b) the Concurrent Application 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 30F;
- (d) written submissions regarding this exhibition should be made to:

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

Fax: (08) 8999 6055 or

Email: [das.dlpe@nt.gov.au](mailto:das.dlpe@nt.gov.au)

- (e) the Concurrent Application applies to Part Lot 10288 Town of Palmerston (3 Tarakan Court, Johnston), and proposes to:
  - rezone the site from Zone MD (Multiple Dwelling Residential) to Zone MR (Medium Density Residential); and
  - develop the site for 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in 2 x 4 storey buildings.

Dated



DAVID TOLLNER

Minister for Lands and Planning

27 / 8 2015.

**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 600m<sup>2</sup> 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 600m<sup>2</sup> for **single dwellings** in Zone MD.

**ZONING TABLE – ZONE MD**

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

**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**.

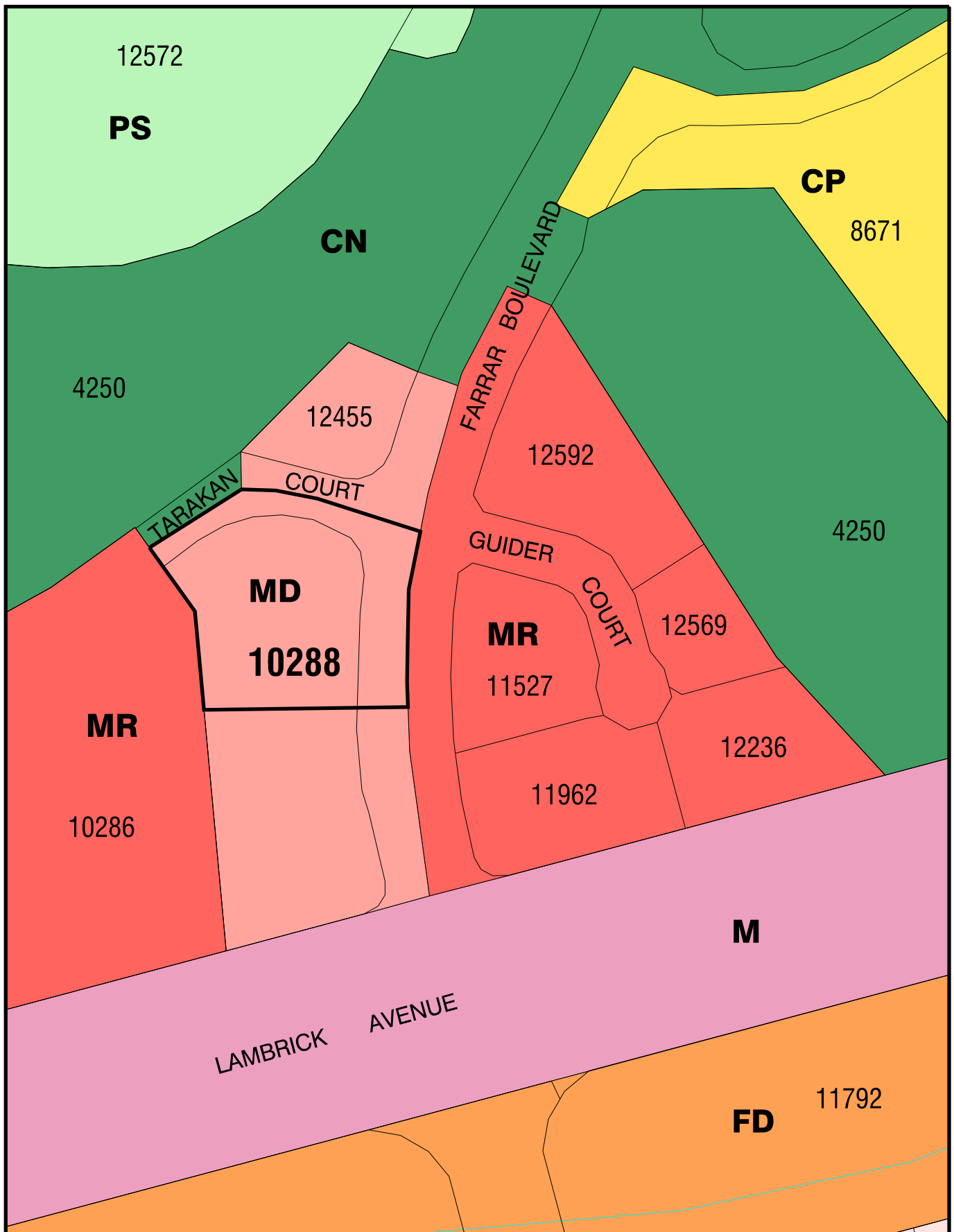
Clauses 11.1.1 and 11.1.2 refer to subdivision lot size and 11.2 to subdivision standards.

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

**ZONING TABLE – ZONE MR**

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

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



EXISTING ZONING PLAN  
NT PLANNING SCHEME  
AMENDMENT PA2015/0430

REZONE PART LOT 10288 TOWN OF PALMERSTON  
from Zone MD (Multiple Dwelling Residential)  
to Zone MR (Medium Density Residential) and construct  
40 multiple dwellings in two x four storey buildings



Northern  
Territory  
Government

Department of Lands, Planning and the Environment

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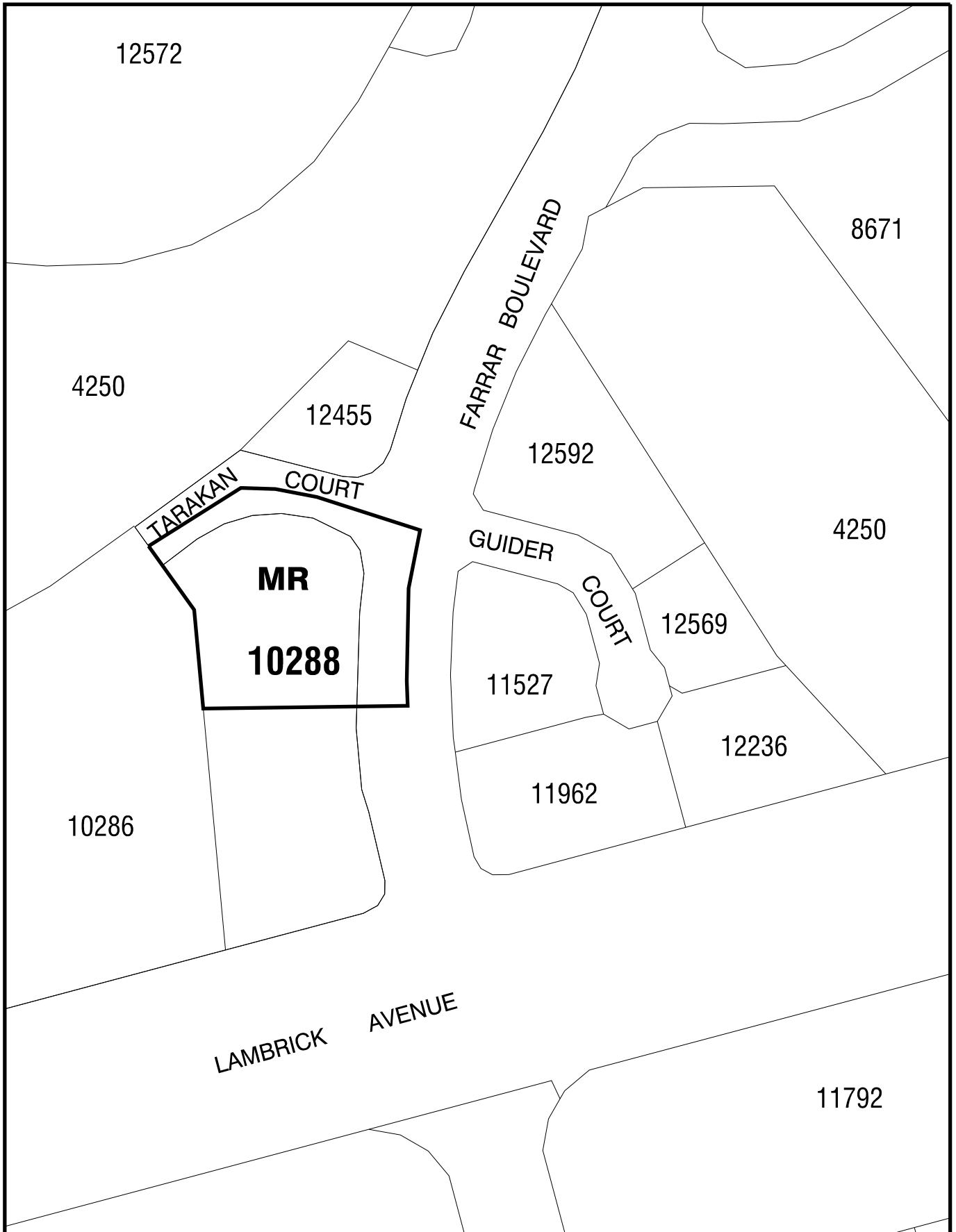
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File No.: PA2015/0430

Date: 1-Sep-15

Drawing Name: Part Lot10288 Palmerston rezoning.dgn



**PROPOSED ZONING PLAN  
NT PLANNING SCHEME  
AMENDMENT PA2015/0430**

**REZONE PART LOT 10288 TOWN OF PALMERSTON  
from Zone MD (Multiple Dwelling Residential)  
to Zone MR (Medium Density Residential) and construct  
40 multiple dwellings in two x four storey buildings**



**Northern  
Territory  
Government**

Department of Lands, Planning and the Environment



Scale 1: 2000 @ A4



File No.: PA2015/0430

Date: 1-Sep-15

Drawing Name: Part Lot10288 Palmerston rezoning.dgn



**NORTHERN TERRITORY OF AUSTRALIA**  
*Planning Act*

**Concurrent Application - section 30C**

## 1. LAND INFORMATION

<p><b>LOCATION OF PROPOSAL</b>          Town/Hundred/Locality: Palmerston          Parcel Number(s) and/or Unit number: 10288          LTO Plan:          Number and Street Name: 3 Tarakan Court          Current Zone: MD</p>	
<p><b>LAND OWNER INFORMATION</b>          Is the applicant the land owner? YES / NO          Owner's name(s): Michael Papadakis Nominees Pty Ltd          Papadakis Nominees Pty Ltd          Postal address: Papadakis Family Trust</p>	<p><b>NOTE:</b>          IF APPLICANT IS NOT THE LAND          OWNER, AUTHORISATION MUST          BE ATTACHED TO THIS          APPLICATION</p> <p>ATTACHMENT A </p>

## 2. APPLICANT INFORMATION

<p><b>APPLICANT</b>          ILIS Customer no. (if known): One Planning Consult          Company name (if applicable):          ABN or ACN (if applicable):          Title: Mr Mrs Miss Ms Dr Other:          Family name(s): Kgosiemang          Given name(s): Tshepo          Preferred name(s): Israel          Postal address: P.O Box 42279                              Casuarina NT 0811</p> <p>Telephone no. (business hours): 0417787473          Facsimile no.:          E-mail address: israel.k@oneplanningconsult.com.au</p>	
<p><b>CONTACT PERSON FOR FURTHER INFORMATION (OR WRITE 'AS ABOVE')</b>          ILIS Customer no. (if known):          Company name (if applicable): As Above          ABN or ACN (if applicable):          Title: Mr Mrs Miss Ms Dr Other:          Family name(s):          Given name(s):          Preferred name(s):          Postal address:</p> <p>Telephone no. (business hours):          Mobile no.:          Facsimile no.:          Email address:</p>	<p><b>NOTE:</b>  <b>ALL CORRESPONDENCE WILL GO TO THE PERSON AND ADDRESS INDICATED HERE.</b></p>

**3. EXISTING LAND USE**

MD - Multiple dwelling residential

**4. PRE-APPLICATION MEETING WITH PLANNING ADVISER**

Date of Pre-application meeting: 13 May 2015

Planning adviser's name (if known): Steven Conn and Leonie Glesson

**NOTE:**

A PRE-APPLICATION MEETING WITH A PLANNING ADVISER IS MANDATORY.

**5. BRIEF DESCRIPTION OF THE DEVELOPMENT PROPOSAL**

*THE DEVELOPMENT PROPOSAL IS THE COMPONENT OF THE CONCURRENT APPLICATION THAT REQUIRES DEVELOPMENT CONSENT. FOR EXAMPLE "SUBDIVIDE TO CREATE 20 LOTS" OR "50 MULTIPLE DWELLINGS IN A 15 STOREY BUILDING".*

32 x 2 bedroom and 8 x 3 bed room multiple dwellings in 2 x 4 storey buildings

**6. BRIEF DESCRIPTION OF THE AMENDMENT PROPOSAL**

*THE AMENDMENT PROPOSAL IS THE PLANNING SCHEME AMENDMENT REQUESTED AS PART OF THE CONCURRENT APPLICATION. FOR EXAMPLE "REZONE FROM SD TO MD" OR "INTRODUCE AN AREA/MASTERPLAN TO GUIDE FUTURE USE OF THE LAND."*

Rezone from MD to MR

**7. STATEMENT – REASON FOR CONCURRENT APPLICATION**

SEE ATTACHMENT GUIDE FOR FURTHER INFORMATION

SEE PAGE 7 ATTACHED STATEMENT

ATTACHMENT B



**8. STATEMENT OF STRATEGIC INTENT**

SEE ATTACHMENT GUIDE FOR FURTHER INFORMATION

SEE PAGE 6-7 and 14 OF ATTACHED STATEMENT

ATTACHMENT C



**9. ASSESSMENT - COMPLIANCE WITH PLANNING SCHEME IF AMENDED**

SEE ATTACHMENT GUIDE FOR FURTHER INFORMATION

SEE PAGE 8-17 OF ATTACHED STATEMENT

ATTACHMENT D



**10. STATEMENT OF EFFECT**

SEE ATTACHMENT GUIDE FOR FURTHER INFORMATION

SEE ATTACHED STATEMENT

ATTACHMENT E



**11. DIMENSIONED PLANS**

SEE ATTACHMENT GUIDE FOR FURTHER INFORMATION

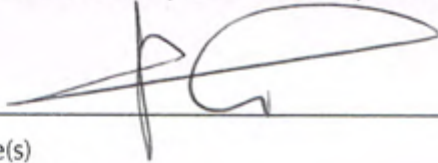
APPENDIX A ATTACHED

ATTACHMENT F



**12. APPLICANT TO SIGN AND/OR AFFIX SEAL**

The application is complete and all required documentation is attached.



Signature(s)

31/6/2015

Date

**PRIVACY NOTE:**

The Department of Lands, Planning and the Environment is authorised under the *Planning Act* to collect the information on this form, or otherwise provided by you, to consider a concurrent application. Failure to provide the information in full may result in non-consideration of the proposal.

Some of the information provided on this application may be publicly available, as part of a public exhibition process. The information may also be provided to other NT Government departments and agencies, the Australian Valuation Office, local governments and Commonwealth Government Departments, 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.nt.gov.au/dlpe](http://www.nt.gov.au/dlpe)

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

## CONSENT

MICHAEL PAPADAKIS NOMINEES PTY LTD (A.C.N. 096 309 027) AND TONY PAPADAKIS NOMINEES PTY LTD (A.C.N 096 309 063) AS TRUSTEES FOR THE PETER PAPADAKIS FAMILY TRUST

HEREBY CONSENT to ZEST PROJECTS PTY LTD A.C.N. 158 976 627 AS TRUSTEE FOR THE JOHNSTON TRUST ABN 84 818 841 058

submitting applications to vary the current Development Permit or to make a new application to develop land at 3 Tarakan Court Johnston more particularly described as Lot 10286 Town of Palmerston from Plan S2009/2493 being the whole of the land comprised in Certificate as to Title Volume 792 Folio 912

Signed the 15 day of MAY 2015.

EXECUTED by MICHAEL PAPADAKIS NOMINEES PTY LTD (A.C.N. 096 309 027)

.....  
Director

.....  
Director/Secretary

EXECUTED by TONY PAPADAKIS NOMINEES PTY LTD (A.C.N 096 309 063)

.....  
Director

.....  
Director/Secretary





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 P.O.Box 42279, Casuarina NT 0811

### PLANNING ACT APPLICATION

Attention: Planning Branch – Department of Lands, Planning and the Environment

I/We David Anthony  
 Name David Anthony Signed [Signature]  
 Name \_\_\_\_\_ Signed \_\_\_\_\_  
 Name \_\_\_\_\_ Signed \_\_\_\_\_

(sign or affix company seal)

The owner/s / being duly authorised as signatory/s on behalf of the owner/s (delete as appropriate)

of Lot/NT Portion/Section No(s) 10288.

Town/Location of land Johnston

Herewith, authorise (name of agent/applicant)

Israel K. One Planning Consult  
 to lodge a development application under the *Planning Act* in relation to the above-mentioned land.

Description of development application:

Rezoning and DA

Owner/ authorising person's contact phone number

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#### OUR SERVICES INCLUDE:

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 NEW COMMERCIAL, COMMERCIAL EXTENSIONS,  
 NEW INDUSTRIAL, INDUSTRIAL EXTENSIONS



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# **COCURRENT APPLICATION**

## **SECTION 30C *PLANNING ACT***

### **PLANNING SCHEME AMENDEMENT AND DEVEVELOPMENT APPLICATION**

#### **PART LOT 10288 (3) TARAkan COURT TOWN OF PALMERSTON-JOHNSTON**



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## 1. NATURE OF THE APPLICATION

Pursuant to section 30C of *the Planning Act*, the application is for concurrent development seeking planning scheme amendment (rezoning) and development permit. Co-current application is a single application that comprises a rezoning and development application. It streamlines the planning process by allowing for a single application for both rezoning and development proposals with a single exhibition time, receives single submission or comment by community members and referral authorities, and sits for a single hearing. The approval for both rezoning and development permit are interdependent upon each other, meaning both applications have to be approved for either to take effect.

The drawings associated with both rezoning and development applications are shown at **Appendix A** attached.

### REZONING COMPONENT (Planning Scheme Amendment)

The rezoning of Lot 10288 (3) Tarakan Court zoned MD (Multiple Dwelling Residential) would result on mixed zones of MR (Medium Density Residential) and MD (Multiple Dwelling Residential).

### DEVELOPMENT APPLICATION COMPONENT

The application proposes 40 multiple dwellings.

## 2. PROPERTY

Lot 10288 (3) Tarakan Court, Town of Palmerston

## 3. SITE AND LOCALITY DESCRIPTION

The site is zoned MD (Multiple Dwelling Residential) with an area of 9540m<sup>2</sup> and located in Johnston suburb. The site is a vacant corner lot and takes frontages to Tarakan Court (variable at approximately 20m wide), Farrar Boulevard (variable at approximately 40m wide) and Lambrick Avenue (approximately 80m wide) as shown in **Figure 1 and 2** below.

The site is located within the following land zoning adjacent to the site:

- To the North East and across Tarakan Court is land zoned MD (Multiple Dwelling Residential) and CN (Conservation)



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- To the East and across Farrar Boulevard is land zoned MR (Medium Density Residential).
- To the South and across Lambrick Avenue is land zoned MD (Multiple Dwelling Residential)
- To West is land zoned MR (Medium Density Residential).

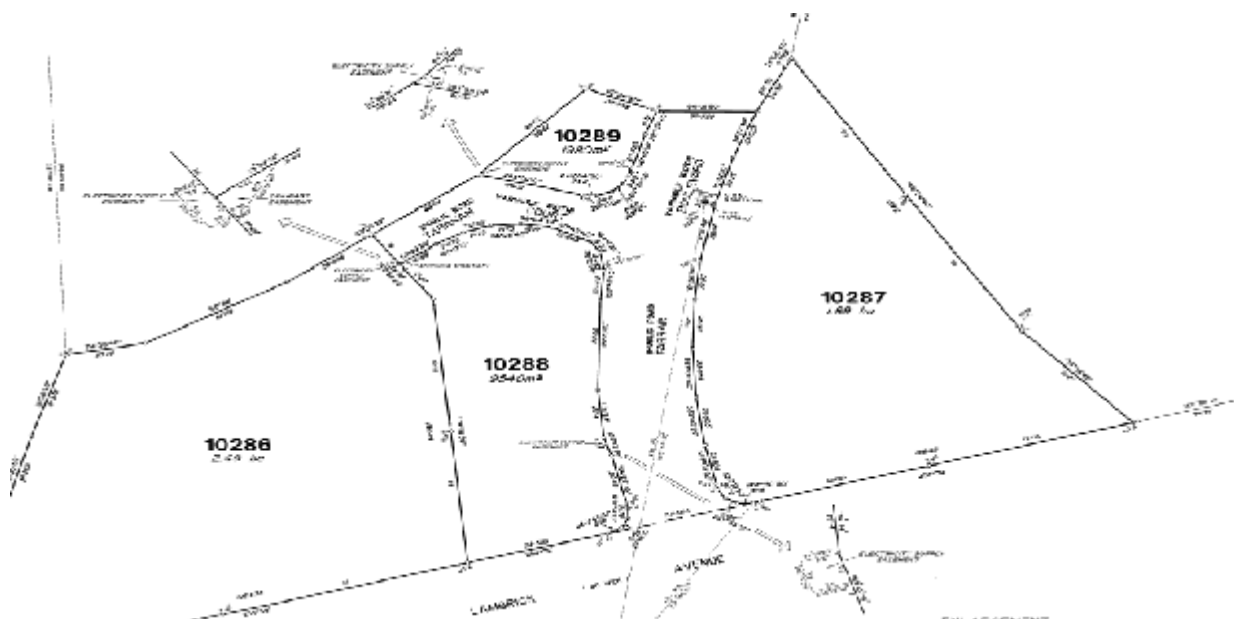
Other land uses within proximity to the site are CN (Conservation), CP (Community Purpose), SD (Single Dwelling Residential) and PS (public Open Space). The site takes frontages to Farrar Boulevard, Tarakan Court and Lambrick Avenue.

**Figure 1** Locality and zoning map



Source: NT Atlas

**Figure 2:** Surrounding road frontage widths



Source: NT Atlas





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The site has electricity and drainage easements noted on **Figure 2** above. There are no other easements registered on the land.

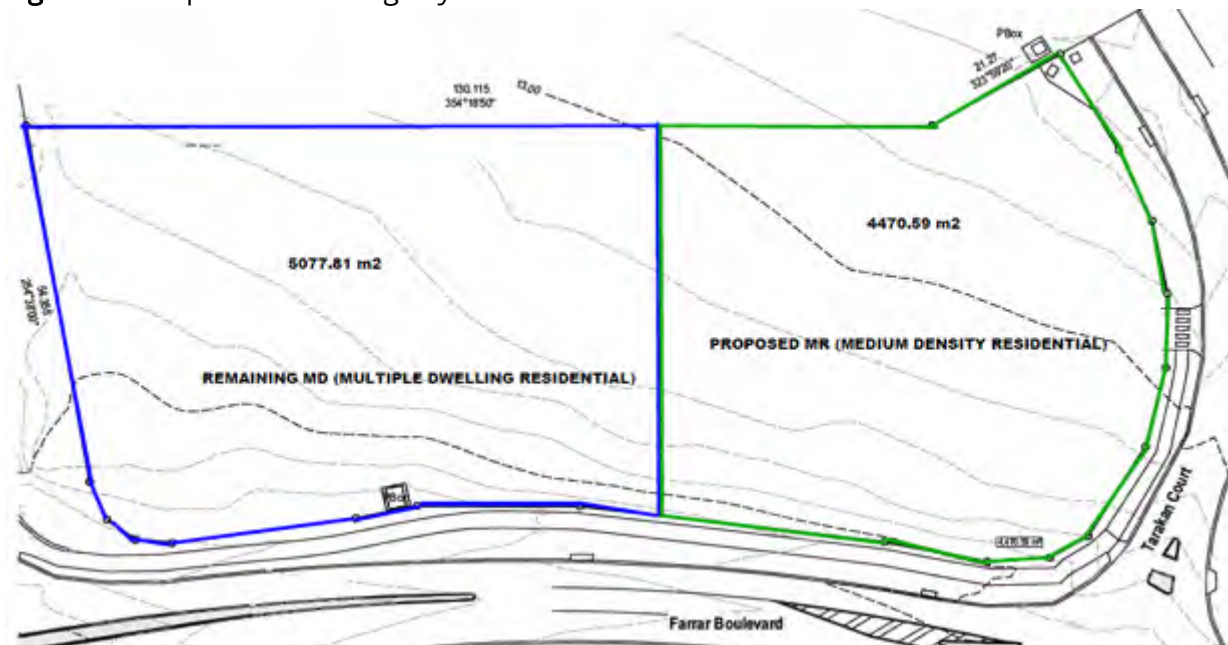
#### 4. THE PROPOSAL COMPONENTS

##### 4.1 REZONING COMPONENT (Planning Scheme Amendment)

The proposed amendment to the NT Planning Scheme seeks rezoning of land, part Lot 10288 (3) Tarakan Court, Town of Palmerston from MD (Multiple Dwelling Residential) to MR (Medium Density Residential) as shown on **Figure 3** below. The existing MD site is 9540m<sup>2</sup> in area and the proposed land zone areas are as follows:

MR (Medium Density Residential) - 4471m<sup>2</sup>, approximately 47% of the site.  
MD (Multiple Dwelling Residential) - 5078m<sup>2</sup>, approximately 53% of the site.

**Figure 3:** Proposed rezoning layout



Source: Extract, Bennett Design Architect

##### 4.2 Palmerston Eastern Suburbs Planning Principles and Plans in relation to the site Area

Future development within the Eastern Suburbs is to:

1. Provide compact, accessible and walkable neighbourhoods that are safe and foster a sense of community and local identity and include:



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- (a) the use of natural areas, open spaces and traffic corridors to delineate and identify individual neighbourhoods;

The proposed development is located within a highly dense area by land zoning and ongoing developments in the locality. The area is characterised by other uses and facilities such as Johnston Park, Conservation area, Bus stop, Pedestrian and Cyclists linkages, all within walking distance from the subject site comprising 40 multiple dwellings. Lambrick Avenue being a major arterial road delineates the subject area, giving it an individual identify due its location.

**Figure 4:** Ongoing developments and pedestrian linkage within locality



- (c) a mix of housing types and lot sizes including smaller lots and medium density housing in areas within or adjacent to neighbourhood centres, public transport and areas of high amenity such as close to parks;  
 and  
 (d) a network of local and neighbourhood parks that cater for a range of activities and are cost effective to maintain;

The proposed residential units will enhance the scale and diversity of residential product in the local area. The area is close to major road network, pedestrian and cyclists linkages, and Bus stop which support traffic/pedestrian/cyclists movements. There are also public facilities and public open spaces within proximity to the site. The proponent is intends to rezone the remaining part of Lot 10288 from MD to C (Commercial) in a separate rezoning application. The density yield of predominantly



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multiple dwellings land uses within the locality would support the specialised convenience local centre.

- (b) a stormwater management system that, where appropriate, utilises open space and natural corridors;

The site has a designated drainage easement towards the northern left corner to support stormwater system around the area.

- (f) an arterial road network providing direct links to the city centre, designed to support efficient public transport, pedestrian and cycle networks and landscaped to provide shade and visual amenity;

The site is located at the corner of Farrar Boulevard (Collector Road) and Lambrick Avenue (Arterial Road). Lambrick Avenue connects to Stuart Highway and Roystonea Avenue, which are the major road network leading traffic in and out of the neighbourhood including traffic bound to the city centre. Pedestrian and cycle networks are established within the locality to support alternative modes of transport. There is a bus stop located approximately 100m from the subject site.

- (g) landscaped boulevard style avenues to provide movement corridors within neighbourhoods and establish a 'sense of place'; and  
 (h) an interconnected local street network providing access, route choice, and designed with priority for safe, efficient, and pleasant walking and cycling.

The application proposes landscaping throughout the development and along Farrar Boulevard in order to create a pleasant interface with the streetscape. Designated footpaths and cycle ways within road reserve provides a safer network and efficient movement of pedestrians, cyclists and vehicles within the locality.

### 4.3 STRATEGIC INTENT

- There is considered strong strategic planning support and need for the proposed development based on the policies and objectives of the Draft Darwin Regional Land Use Plan as well as the Draft Northern Territory Compact Urban Growth Policy.
- These two strategic planning documents provide strong support for the efficient use of urban land, increased residential affordability, and increased density around centres and public transport networks.
- The increased density onsite supports the efficient use of urban land as well as supports increased diversity and affordability in residential product,



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consistent with the objectives of the Draft Darwin Regional Land Use Plan. The land opposite the subject site and across Farrar Boulevard zoned MR (approximately 1.8Ha in area) is developed at MD densities rather than MR. The proposed development will help support planned density yield for the area.

- The subject site is situated less than 100 metres to an existing bus stop and within proximity to public open spaces, conservation area, major arterial road network, pedestrian and cyclist's network. While these existing conditions provide strategic support and justification for delivery of residential dwellings consistent with the MR zone as opposed to the MD zone, the intention of the proponent to develop a local centre on the remaining part Lot 10288 would provide increasing level of support for enhanced densities.

#### 4.4 DEVELOPMENT APPLICATION COMPONENT

The development application proposes residential 40 units over proposed MR land zoning comprising 32 x 2 bedroom and 8 x 3 bedroom multiple dwellings in 2 x 4 storey building including car parking and storage facilities.

The proposed dwellings at ground level have access to private open spaces whilst the upper floors dwellings have balconies of adequate size to provide for domestic purposes. The proposed development provides generous communal open space areas including an area with a swimming pool facility. The architectural design and configuration of the buildings onsite is site responsive and promotes a pleasant interface with the streetscape and surrounding developments.

#### 5 REASONS FOR COCURRENT APPLICATION - Section 30C(3)(b)

A concurrent application is required for Lot 10288 (3) Tarakan Court due to the following reasons:

- (a) The proposed development cannot take place over land zoned MD and therefore the land needs to be rezoned to MR (Medium Density Residential) and C (Commercial) in order enable the development over the land.
- (b) A concurrent application will streamline the assessment process as both the rezoning and development applications are considered at the same time.
- (c) A concurrent application will give the Minister and Development Consent Authority an indication of the design outcomes associated with the rezoning and development of the land.





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## 6 ASSESSMENT DEMONSTRATING HOW THE DEVELOPMENT PROPOPOSAL WILL COMPLY WITH THE NT PLANNING SCHEME - Section 30C(3)(c)

The following assessment is made based on the proposed land zone and the relevant clauses of the NT Planning Scheme applicable to the land:

### MR (Medium Density Residential)

Multiple dwellings under MR land zoning are discretionary and subject to clause 6.5.1, 7.1, 7.3, 7.4, 7.5, 7.6, 7.7, and 7.8 of the NT Planning Scheme.

#### 6.5.1 Parking Requirements

*The purpose of this clause is to ensure that sufficient off-street car parking, constructed to a standard and conveniently located, is provided to service the proposed use of a **site**.*

The proposal is for 40 multiple dwellings and therefore requires 80 parking spaces on site. The proposal provides two (2) car spaces for each dwelling on site. Complies.

#### 6.5.3 Parking Layout

*The purpose of this clause is to ensure that a **car parking area** is appropriately designed, constructed and maintained for its intended purpose. The NT Planning Scheme defines “**car parking area**” as an area set aside or designated for the parking of three or more motor vehicles.*

The proposed development has drive way aisle meets the 6m minimum required for two-way traffic. A section of the driveway between car parks 19 and 62 is 5m wide. The reduction to the aisle is minor and unlikely to compromise the movement of traffic on site. Mostly Complies.

### 7.1 Residential Density and Height Limitations

#### 7.1.1 Residential Density Limitations

TABLE B TO CLAUSE 7.1.1 – DWELLING DENSITY IN ZONE MR OTHER THAN IN ALICE SPRINGS			
Number of Storeys Above Ground Level	1 or 2 Bedrooms	3 Bedrooms	4 Bedrooms
1	155m <sup>2</sup>	180m <sup>2</sup>	215m <sup>2</sup>
2	125m <sup>2</sup>	170m <sup>2</sup>	210m <sup>2</sup>
3	95m <sup>2</sup>	130m <sup>2</sup>	180m <sup>2</sup>
4 (maximum)	85m <sup>2</sup>	130m <sup>2</sup>	140m <sup>2</sup>



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The site designated for residential component is 4471m<sup>2</sup> in area.

Density

32 x 2 bedroom multiple dwellings in 4 storey above ground level require 130 x 32 = 2720m<sup>2</sup>

8 x 3 bedroom multiple dwellings in 4 storey above ground level require 130 x 8 = 1040m<sup>2</sup>

TOTAL = 3760m<sup>2</sup>

The proposed development requires the dwelling density of 3760m<sup>2</sup>. Complies.

### 7.1.2 Residential Height Limitations

*The purpose of this clause is to ensure that residential development is of a height that:*

- (a) is compatible with adjoining or nearby existing development or development reasonably anticipated; and*
- (b) does not unduly overlook adjoining properties.*

TABLE TO CLAUSE 7.1.2 – DWELLING HEIGHT AND MAXIMUM NUMBER OF STOREYS IN CERTAIN ZONES	
Zone	Maximum Number of Storeys and Maximum Dwelling Height above Ground Level for Residential Buildings
MR other than in Alice Springs	4 maximum

The development proposes maximum of 4 storey buildings above ground level. Complies

### 7.3 Building Setbacks of Residential Buildings

*The purpose of the clause is to ensure residential buildings and structures without external walls are located so:*

- they are compatible with the streetscape and surrounding development including residential buildings on the same site;*
- as to minimise any adverse effects of buildings massing when viewed from adjoining land and the street;*



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- *as to avoid undue overlooking of adjoining properties; and*
- *as to encourage breeze penetration through and between buildings.*

The following setbacks are proposed:

#### **To the Primary Street (Farrar Boulevard)**

The building towards Farrar Blvd is setback 7.85m to 11.5m (7.5m required) from the primary front boundary. Complies

The proposed carport structure is setback 2.67m to 4.76m (4.5m required) from the primary front boundary. The encroaching part of the structure has minimal impact on the front boundary as the open carport design incorporate a single column (lean-to-carport) which by design results in a diminishing effect when viewed from the street. Partly Complies.

#### **To the Secondary Street (Tarakan Court)**

The buildings are setback 2.89m to 4.2m (2.5m required) from the secondary front boundary. Complies

The proposed carport structures are setback 2.79m to 3m (1.5m required) from the secondary front boundary. Complies

#### **To the Western side boundary**

The building and verandahs/balconies are setback 7.62m-17.8m (3m required) from the western side boundary. Complies

The carport structures are setback 1.56m (1.5m required) from the western side boundary. Complies

#### **To the Southern side boundary**

The building and verandahs/balconies are setback approximately 23m (3m required) from the nominated southern side boundary. Complies

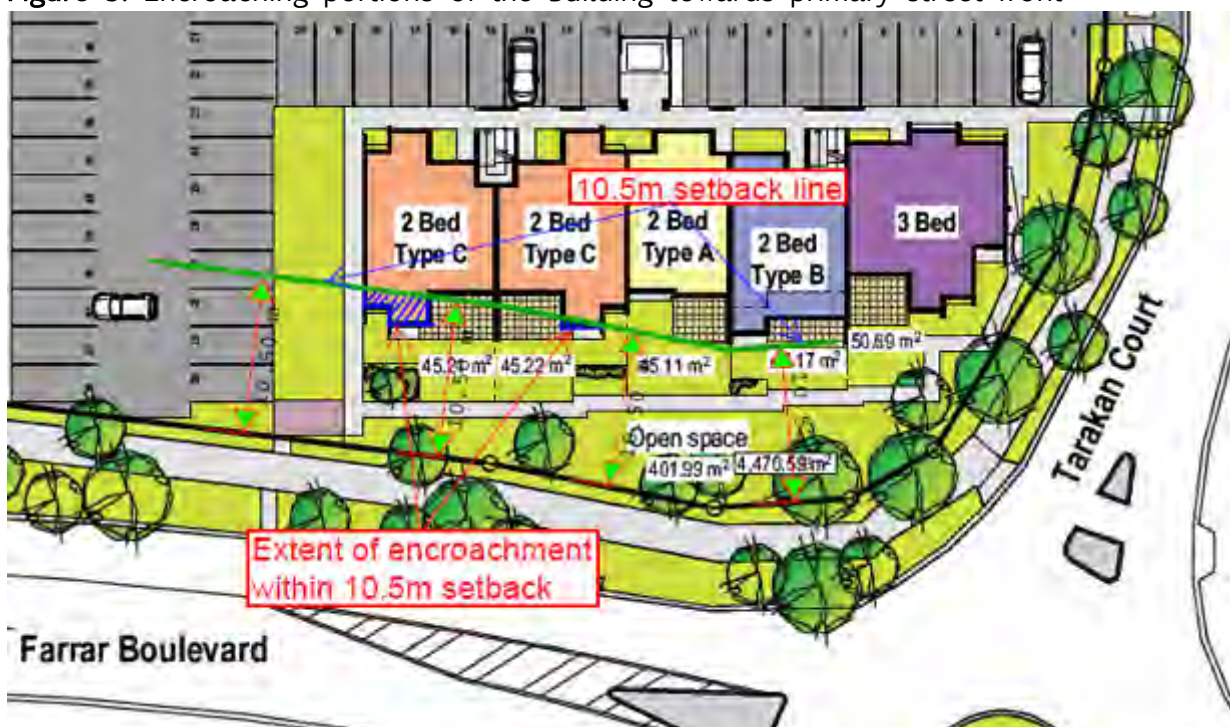
In accordance with clause 7.3.1, residential buildings, other than **single dwellings** that are longer than 18m, there are setback requirements additional to those outlined in the tables to clause 7.3 for each additional 3m or part thereof in building length over 18m, an additional **building setback** to the affected boundary of 0.5m.

The overall length of each building is 42.3m requiring 7m (7.62m-17.8m proposed) setback from the western side boundary and 10.5m (8.18m to 11.5m proposed) setback from the primary front boundary. The encroaching parts of the building

towards the primary front boundary are minor as shown below, **Figure 5**. Most parts of the building meet or surpass the required building setback.

The inclusion and adaptation of open verandahs to the façade of the building reduces the length of the solid wall closer to the affected front boundary. Furthermore, the encroaching part of the building is minor and unlikely to have adverse effect of building massing when viewed from the street.

**Figure 5:** Encroaching portions of the building towards primary street front



Source: Extract, Bennett Design Architect

## 7.5 Private Open Space

1. The purpose of this clause is to ensure that each **dwelling** has private open space that is:

- (a) appropriately sited; and
- (b) of an adequate size to provide for domestic purposes .

2. Private open space areas should:

- (a) satisfy the minimum area and dimensions contained in the table to this clause; and
- (b) fenced to a height of at least 1.8m and planted with dense vegetation which will provide a visual barrier within two years of planting..”



TABLE TO CLAUSE 7.5 MINIMUM AREAS OF PRIVATE OPEN SPACE	
Type of Dwelling	Private Open Space Area
single dwellings on a lot of less than 600m <sup>2</sup>	50m <sup>2</sup> (exclusive of driveways and parking areas) but inclusive of an area with minimum dimensions of 6m x 6m.
multiple dwellings (for each dwelling with direct ground level access).	45m <sup>2</sup> (exclusive of driveways and car parking areas) but inclusive of an area with minimum dimensions of 5m x 5m.
multiple dwellings (for each dwelling without direct ground level access).	12m <sup>2</sup> inclusive of an area with minimum dimensions of 2.8m x 4m.

The units at ground level have direct access to private open space areas. The private areas are 45m<sup>2</sup> minimum with the inclusion of minimum dimensions of 5m x 5m. The area designated for private open space on these unit is considered to be appropriately sited and of adequate size to provide for domestic purposes. They are adequately screened with 1.8m high solid fence.

The private areas of balconies to 2 bedroom types B, C and the 3 bedroom units are 12m<sup>2</sup> minimum in area with inclusion of minimum dimensions of 2.8m x 4m. The balcony to 2 bed room type A unit is 3m x 3.58m rather the 2.8m x 4m required. The reduction is minor and unlikely to comprise the amenity of future residents.

## 7.6 Communal Open Space

*A minimum of 15% of the site, being not less than 6m wide at any point, is to be communal open space.*

Approximately 19% of the site is designated for communal open space. Complies

## 7.7 Landscaping for multiple dwellings, hostels and supporting accommodation

- 1. The purpose of this clause is to ensure that landscaping for **hostels, multiple dwellings, and supporting accommodation** complements and enhances the streetscape, is attractive and pleasant and contributes to a safe environment.*
- 2. Other than in Zones CB, C and TC, not less than 30% (which may include communal open space) of a **site** that is used for **hostels, multiple dwellings and supporting accommodation** is to be landscaped.*

The proposal designates 30% minimum of landscaping throughout the site. Landscaping to common areas and private open spaces will provide both screening for privacy and enhance streetscape. Complies.

## 7.8 Building Design for multiple dwellings, hostels and supporting accommodation

*The purpose of this clause is to promote site-responsive designs for **hostels, multiple dwellings and supporting accommodation** which are pleasant for the occupants and do not unreasonably affect the use and enjoyment of adjacent land.*



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The buildings' design and configuration on the site generally addresses the purpose and the intent of this clause due to the following:

- The building's setbacks are articulated in a staggered/varied manner in order to create a pleasant interface with the neighbouring developments and reduce any effect of the development massing when viewed from the street.
- The inclusion and adaptation of open carports and verandahs to the façade of the buildings creates a pleasant interface within the complex and the streetscape.
- The buildings are reasonably setback from all boundaries and the separation between buildings by providing a centred driveway access isle would encourage breeze penetration through and between buildings.
- The siting of the buildings provides reasonable trade- off between buildings orientation for ventilation and solar orientation for minimal heat gain.
- The floor layouts of units are configured such that bedrooms and balconies are located in areas where overlooking issues and transmission of noise within the complex are minimised.
- The building design and use of selective materials reduce reflective surfaces.
- Air conditioning units will be screened where visible from the street and located in areas where they are accessible for servicing.
- The development promotes privacy through screening and allows casual surveillance of the public realm.

#### **MATTERS TO BE CONSIDERED UNDER Section 30C(4)**

- (a) an assessment demonstrating how the proposal will comply with any interim development control order applying to the land;

There are no interim development control orders applicable to the site or development.

- (b) if a public environmental report or an environmental impact statement has been prepared or is required under the Environmental Assessment Act in relation to the proposal:

The development does not require the preparation of any environmental reports or impact statements under the Environmental Assessment Act.



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- (c) an assessment demonstrating the merits of the proposal;  
and
- (d) a description of the physical characteristics of the land and a detailed assessment demonstrating: the land's suitability for the purpose of the proposal;  
and the effect of the proposal on the land and other land;

The following are noted in relation to merits and characteristics of the site:

- The proposed density is in keeping with the established and upcoming developments within the locality in particular the neighbouring lot which is currently being developed for approximately 200 units in 4 storey buildings.
- The proposed development will assist in offsetting the development on the opposite corner of Farrar Drive and Lambrick Avenue which has been delivered at MD densities as opposed to the MR density as zoned.
- The proposed development support one of objectives of Northern Territory Compact Urban Growth Policy which aims to create compact and mixed activity places that play a role in improving people's lifestyle, whilst creating healthy people, sustainable economies, sustainable environments and sustainable communities.
- The proposed rezoning will bring the density planned for the area to a reasonable level and maximise the infrastructure services that were intended to serve a high density residential development.
- The increased density onsite supports the efficient use of urban land as well as supports increased diversity and affordability in residential product, consistent with the objectives of the Draft Darwin Regional Land Use Plan.
- Ultimately the increased residential density proposed onsite will contribute to an enhanced scale and diversity of product as well as enhanced choice and competition within the market. While this aligns strongly with the Government's residential objectives and performance criteria outlined in the Regional Land Use Plan and the Compact Urban Growth Policy, it also positively contributes to improved market conditions and consumer benefits/outcomes.
- The site is considered capable of supporting the proposed development as it has a relatively steady slope terrain with minimal and manageable physical constraints. The impact of the development is not beyond what would be normally expected of this type of development. Appropriate measures will be taken to ensure all stormwater is directed into Council's established drainage system.

- (e) a statement specifying:
  - (i) the public facilities or public open space available in the area in which the

- land is situated; and
- (ii) whether land for public facilities or public open space is to be provided by the applicant; and
  - (iii) whether it is proposed that facilities or open space be developed by the applicant;

There are public facilities and public open spaces located within proximity to the subject site. These facilities are noted in Figure 6 below.

The following public facilities are available within the area:

- Johnston Park located within walking distance from the site.
- Bus stop is located approximately 100m from the site.
- An education college is located within proximity to the site.
- Conversation area for leisure and recreation.

**Figure 6:** Public facilities close to the subject site



**Source:** Extract, Economic Needs Assessment Report

There are no public facilities and public open spaces proposed as part of the application. The proposed development is not expected to create any additional need for public facilities or public open space as the needs are catered for within the requirements of the locality.





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It is however noted that the development provides swimming pool area and other amenities within the communal area on site.

- (f) a statement specifying:
- (i) the public utilities or infrastructure provided in the area in which the land is situated; and
  - (ii) any requirement for public facilities and services to be connected to the land; and
  - (iii) whether public utilities or infrastructure are to be provided by the applicant; and
  - (iv) whether land is to be provided by the applicant for the provision of public utilities or infrastructure;

The area in which the proposed development is situated is planned for high density developments, however any additional land required for easements will be given up by the proponent. Reticulated power, water and sewer services will be available to service the proposed development and will be connected to these services to the satisfaction of Power and Water Corporation. Appropriate measures will be taken to ensure all stormwater is directed into Council's established drainage system.

- (g) an assessment of the potential impact on the existing and future amenity of the area in which the land is situated;

The NT Planning Scheme defines amenity, in relation to a locality or building, as any quality, condition or factor that makes or contributes to making the locality or building harmonious, pleasant or enjoyable.

The proposed development aims to promote the intent and purpose of the Scheme in relation to amenity by creating a built form that enhances functionality and compatibility with the existing and anticipated developments within the locality. The development provides outdoor and private open areas that are directly accessible from the dwelling and enable an extension of the function of the dwelling. The swimming pool facility provides an increased amenity to future residents.

The proponent's intention of providing a convenience local centre within a walkable distance for local residents will improve quality of lifestyle and better outcomes for future residents of the area.

- (h) an assessment of the benefit or detriment to the public interest of the proposal;

- The proposed development is considered to be consistent with the public's expectation of the land use in the area. The proposal supports NT Government policies outlined in the Regional Land Use Plan and the Compact Urban Growth Policy.



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- The proposed development will increase housing stock, choice and affordability in Palmerston, whilst also advancing efficient use of available public infrastructure and facilities within the area.
- (i) if the proposal relates to a subdivision of land on which a building is situated – a report from a building certifier, as defined in section 4 of the Building Act, as to whether the building will cease to comply with the Building Act if the subdivision were to proceed;

The site is vacant and the proposal does not relate to subdivision of land.

- (j) for the development of land proposed to be the scheme land of a proposed or existing scheme, or the development of existing scheme land – a plan in the approved form specifying:
  - (i) information about any building that is, or will be, situated on the scheme land (including, for example, information about the structural integrity and fire safety of the building); and
  - (ii) if any part of the development is subject to changes that are allowed by regulation – details about that part as required by regulation; and
  - (iii) any other information prescribed by regulation about the development.

The proposal does not involve any scheme land.



## New Proposed Development

The Zest Group

3 Tarakan Court Johnston  
Darwin NT 0810

## Cover Sheet

## Development Application db2287

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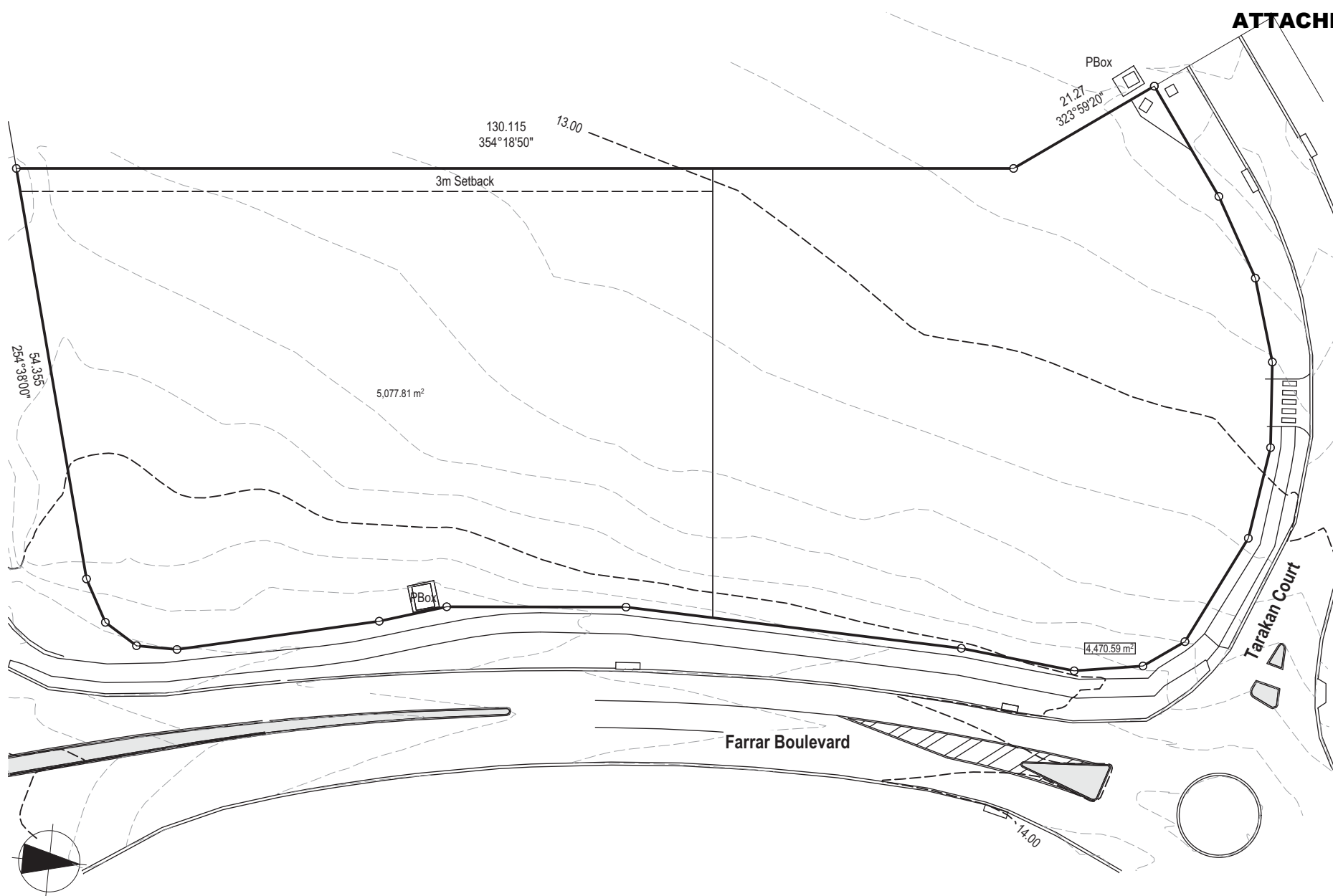
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## Site Plan

1:500





**Devison Plan**  
1:500

**New Proposed  
Development**

**The Zest Group**  
3 Tarakan Court Johnston  
Darwin NT 0810

**Devison Plan**

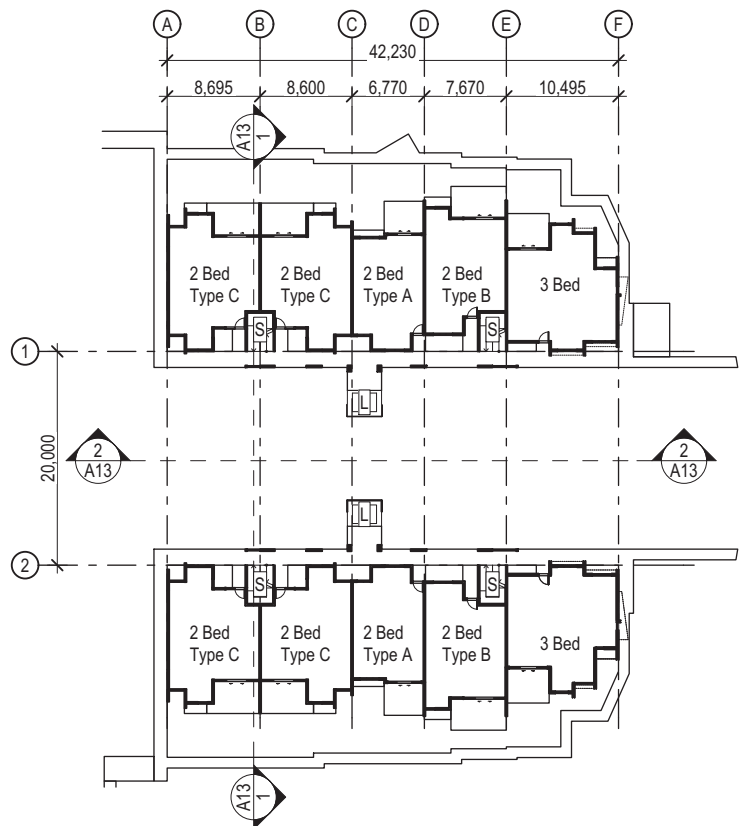
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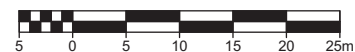
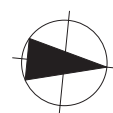
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### Legend

<span style="display: inline-block; width: 20px; height: 10px; background-color: yellow; border: 1px solid black;"></span>	2 Bedroom   Type A - 8off
<span style="display: inline-block; width: 20px; height: 10px; background-color: blue; border: 1px solid black;"></span>	2 Bedroom   Type B - 8off
<span style="display: inline-block; width: 20px; height: 10px; background-color: orange; border: 1px solid black;"></span>	2 Bedroom   Type C - 16off
<span style="display: inline-block; width: 20px; height: 10px; background-color: purple; border: 1px solid black;"></span>	3 Bedroom - 8off
<span style="display: inline-block; width: 20px; height: 10px; background-color: green; border: 1px solid black;"></span>	Communal Area
Total = 40 Units	



Units Level 1  
1:500



### West Wing:

A:	427.72 m <sup>2</sup>
(Exl Patio's   Walkways)	

### East Wing:

A:	427.72 m <sup>2</sup>
(Exl Patio's   Walkways)	

### Communal Area | West

A:	439.01 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

### Communal Area | East

A:	424.61 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

Communal Area | Total  
863.62m<sup>2</sup> | 19.3%

### Landscaping | West

A:	795.30 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

### Landscaping | East

A:	770.10 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

Landscaping | Total  
1565.4m<sup>2</sup> | 35.01%

### New Proposed Development

The Zest Group

3 Tarakan Court Johnston  
Darwin NT 0810

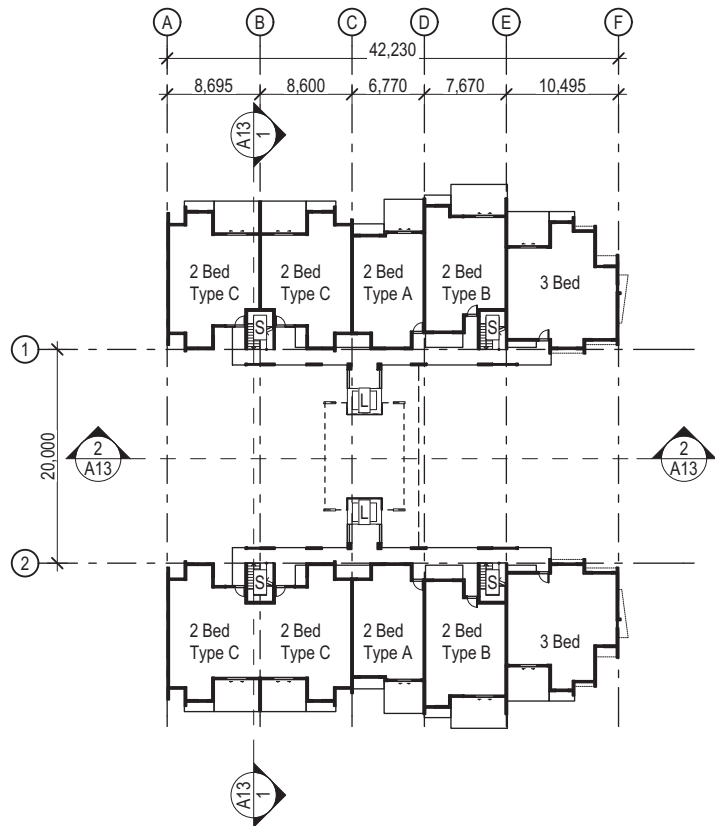
### Unit Layout | Level 1

### Development Application db2287

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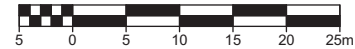
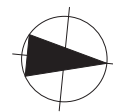
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**Setout | Units Level 2**  
1:500

**Legend**

	2 Bedroom   Type A - 8off
	2 Bedroom   Type B - 8off
	2 Bedroom   Type C - 16off
	3 Bedroom - 8off
	Communal Area
Total = 40 Units	



**Units Level 2**  
1:500



**West Wing:**

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**East Wing:**

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**Communal Area:**

A:	69.79 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**Walkway West:**

A:	92.66 m <sup>2</sup>
----	----------------------

**Walkway East:**

A:	92.66 m <sup>2</sup>
----	----------------------



**New Proposed Development**

**The Zest Group**

3 Tarakan Court Johnston  
Darwin NT 0810

**Unit Layout | Level 2**

**Development Application db2287**

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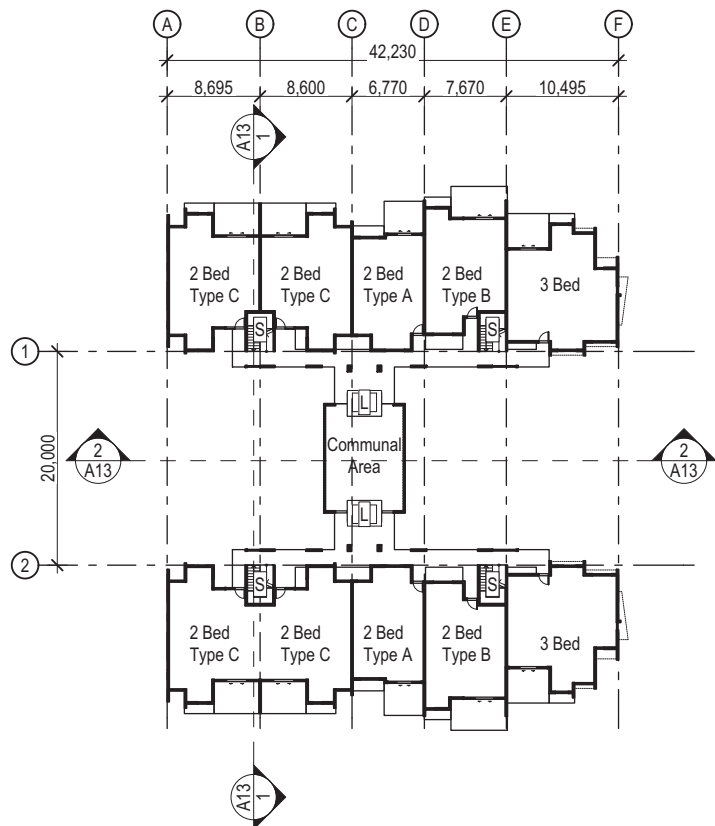
**Unit Layout | Level 3**

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




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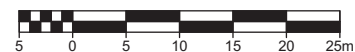
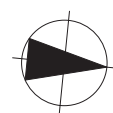


**Setout | Units Level 3**

1:500

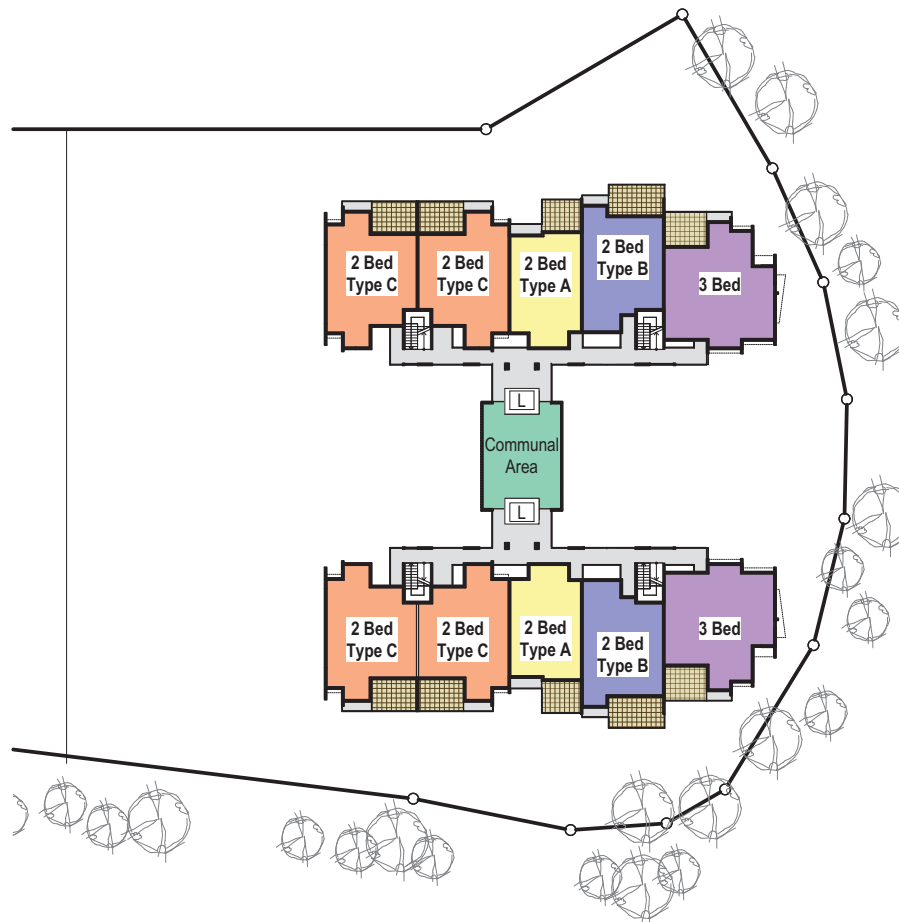
**Legend**

	2 Bedroom   Type A - 8off
	2 Bedroom   Type B - 8off
	2 Bedroom   Type C - 16off
	3 Bedroom - 8off
	Communal Area
Total = 40 Units	



**Units Level 3**

1:500



**West Wing:**

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**East Wing:**

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**Communal Area:**

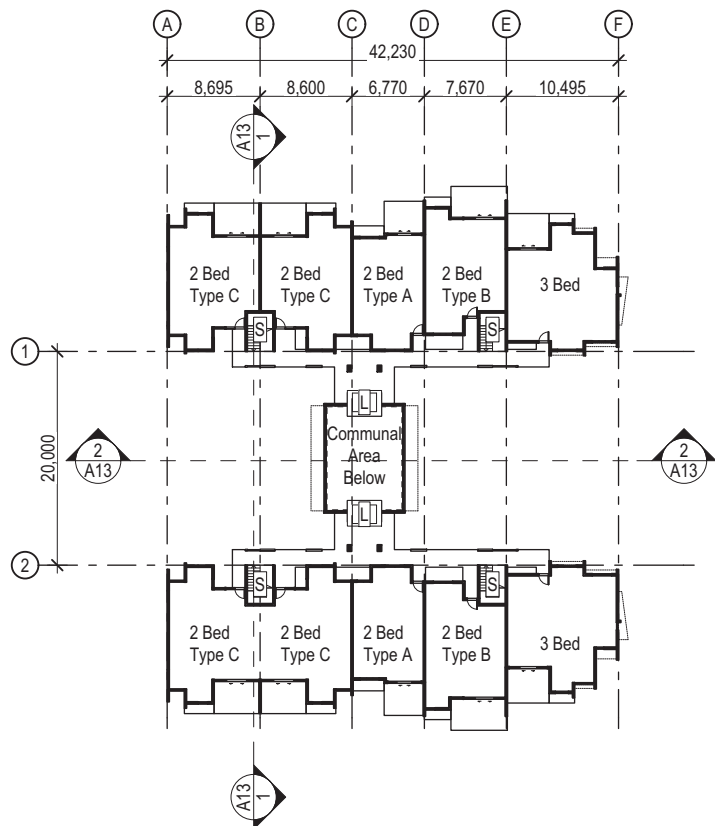
A:	69.79 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

**Walkway West:**

A:	92.66 m <sup>2</sup>
----	----------------------

**Walkway East:**

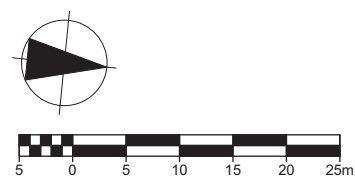
A:	92.66 m <sup>2</sup>
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**Setout | Units Level 4**  
1:500

### Legend

	2 Bedroom   Type A - 8off
	2 Bedroom   Type B - 8off
	2 Bedroom   Type C - 16off
	3 Bedroom - 8off
	Communal Area
Total = 40 Units	



**Units Level 4**  
1:500



### West Wing:

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

### East Wing:

A:	427.72 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

### Communal Area:

A:	69.79 m <sup>2</sup>
(Exl Patio   Balc   W'ways)	

### Walkway West:

A:	92.66 m <sup>2</sup>
----	----------------------

### Walkway East:

A:	92.66 m <sup>2</sup>
----	----------------------

### New Proposed Development

#### The Zest Group

3 Tarakan Court Johnston  
Darwin NT 0810

### Unit Layout | Level 4

### Development Application db2287

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**POS Screening:**  
Internal tenancies to have 1800mm High solid fence.  
Front screening to consist of 1600mm High slatted  
modwood fence or similar and to be fitted with private  
access gates

**New Proposed  
Development**

The Zest Group  
3 Tarakan Court Johnston  
Darwin NT 0810

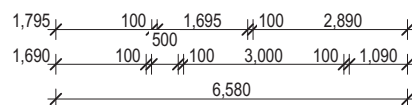
**Unit Plans**

**Development  
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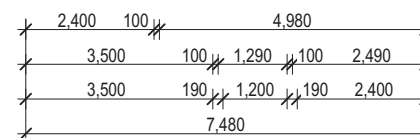
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**2 Bedroom | Type A**  
1:100



**2 Bedroom | Type B**  
1:100



**New Proposed  
Development**

The Zest Group  
3 Tarakan Court Johnstone  
Darwin NT 0810

**Unit Plans**

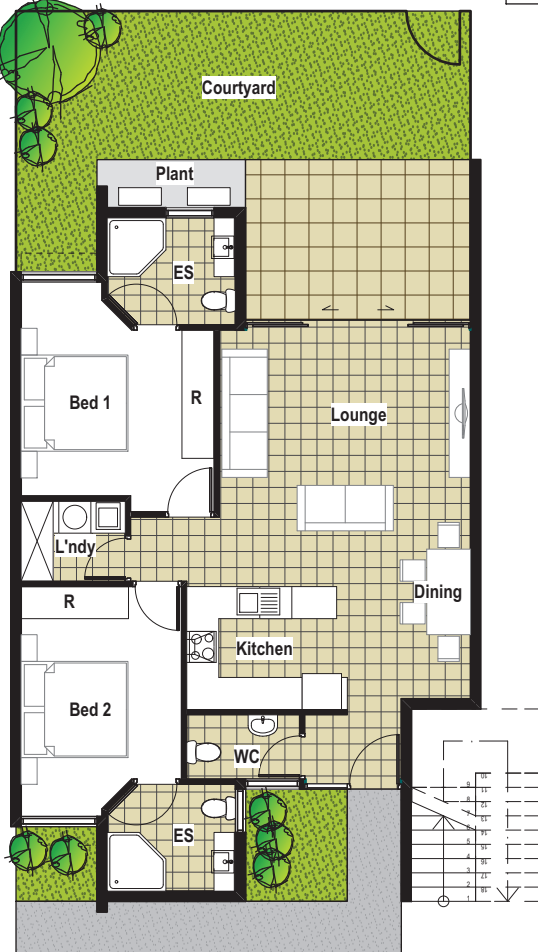
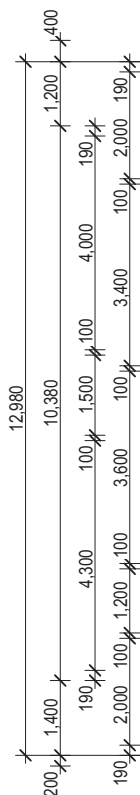
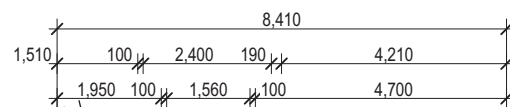
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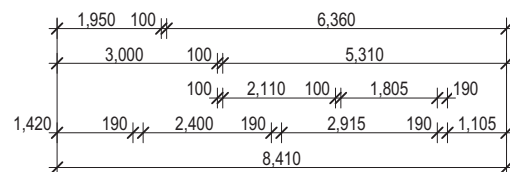
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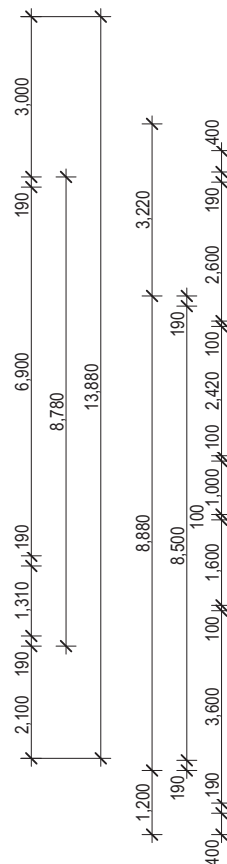
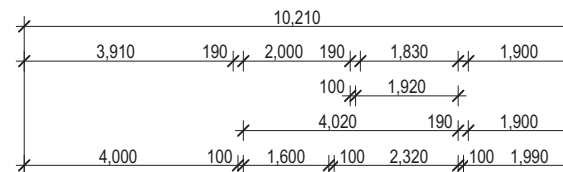
**POS Screening:**  
Internal tenancies to have 1800mm High solid fence.  
Front screening to consist of 1600mm High slatted modwood fence or similar and to be fitted with private access gates



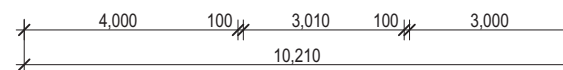
Area:  
A: 88.04 m<sup>2</sup>



**2 Bedroom | Type C**  
1:100



Area:  
A: 100.67 m<sup>2</sup>



**3 Bedroom Units**  
1:100



**New Proposed  
Development**

The Zest Group

3 Tarakan Court Johnston  
Darwin NT 0810

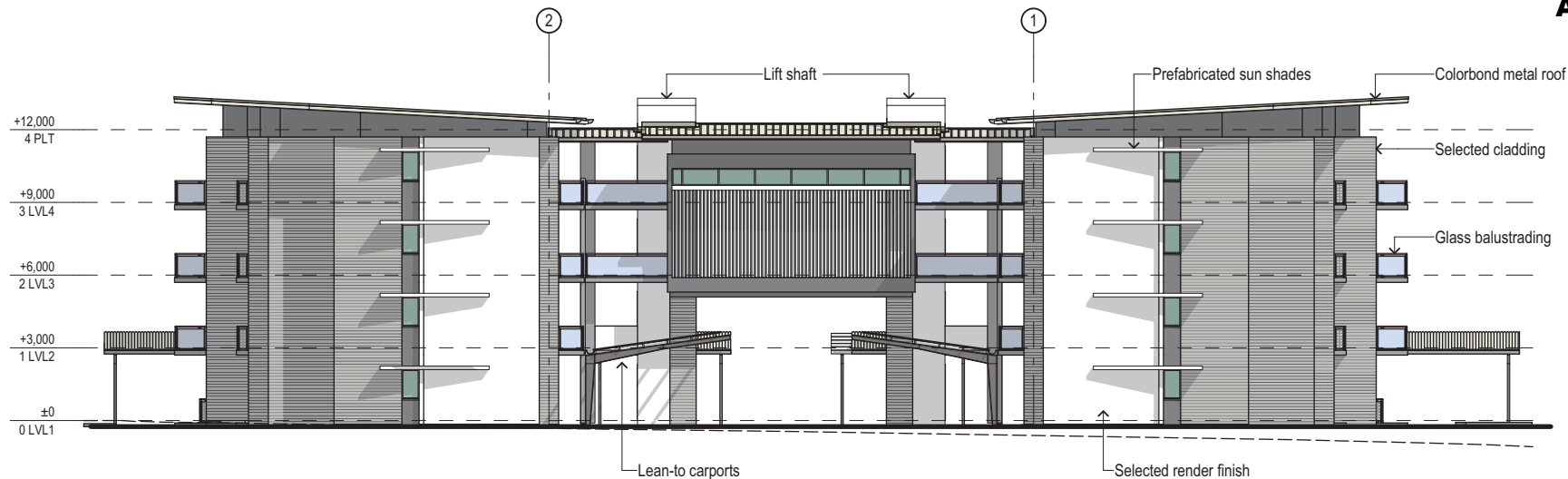
**Elevations**

**Development  
Application  
db2287**

Date: May 2015	Drawn: HK	Checked: DB
Scale: As Shown	11 of 13	Revision:

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DO NOT SCALE OFF THESE DRAWINGS



**North Elevation**  
1:200



**East Elevation**  
1:200

**New Proposed Development**

The Zest Group

3 Tarakan Court Johnston  
Darwin NT 0810

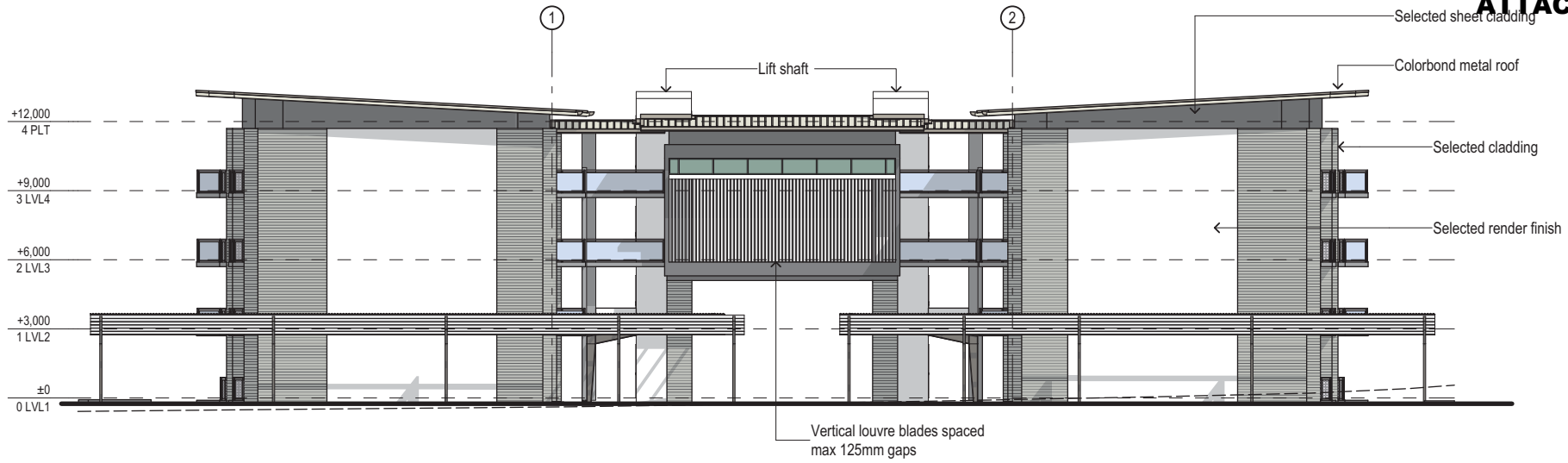
**Elevations**

**Development Application db2287**

Date: May 2015	Drawn: HK	Checked: DB
Scale: As Shown	12 of 13	Revision:

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**South Elevation**  
1:200



**West Elevation**  
1:200

**New Proposed  
Development**

The Zest Group

3 Tarakan Court Johnstone  
Darwin NT 0810

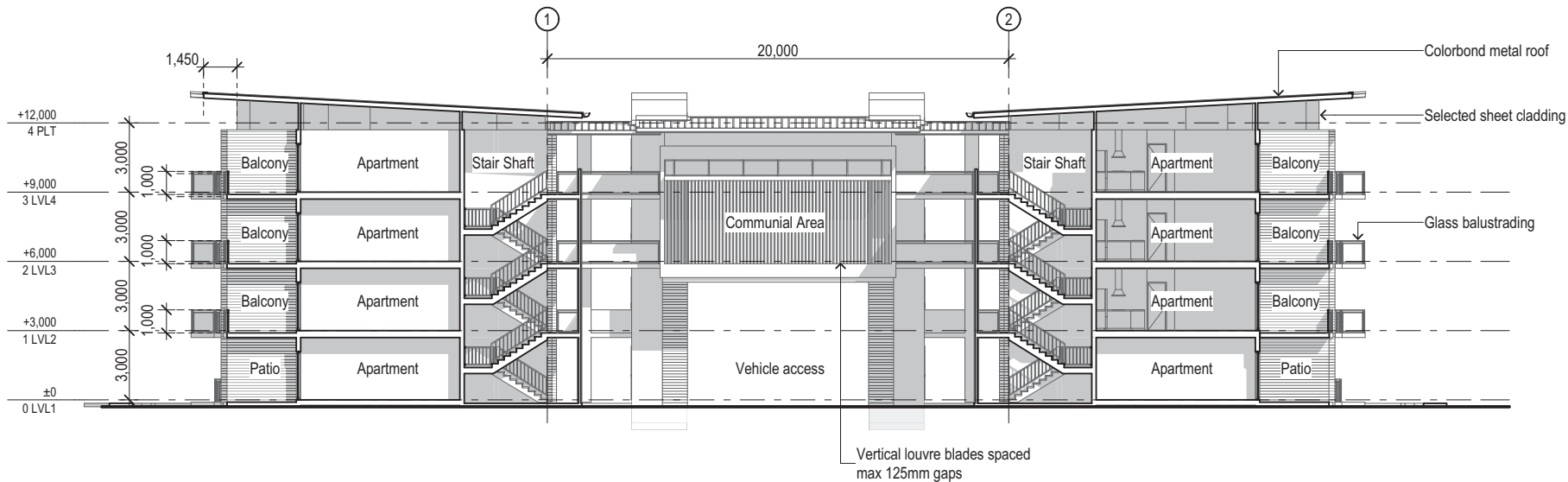
**Sections**

**Development  
Application  
db2287**

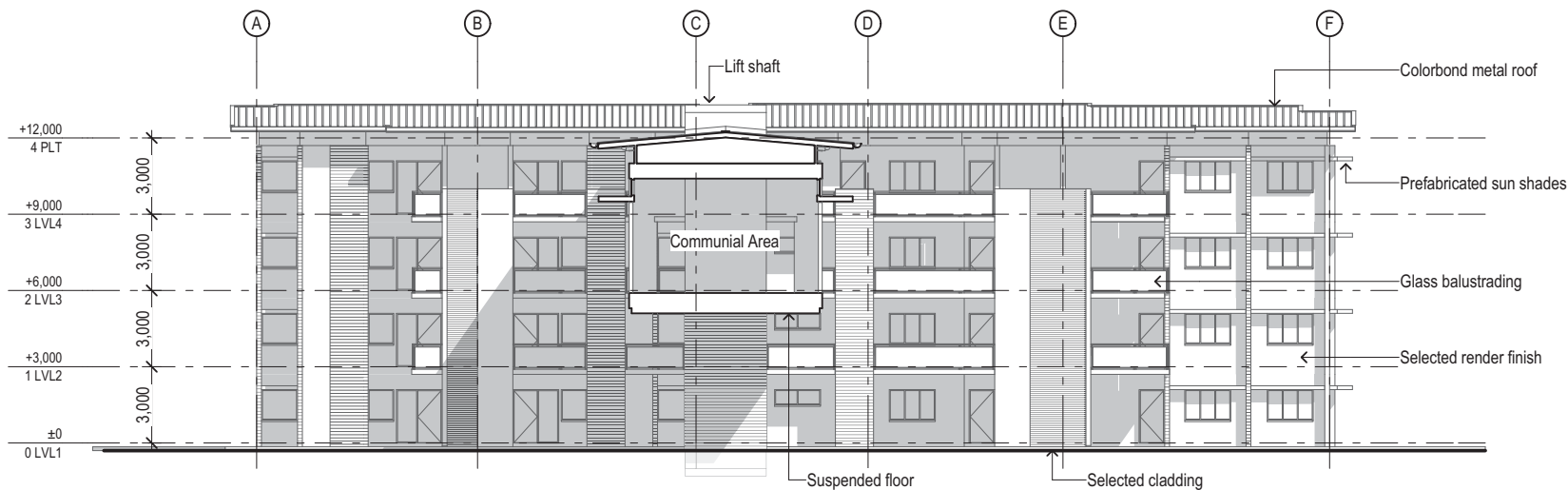
Date: May 2015	Drawn: HK	Checked: DB
Scale: As Shown	13 of 13	Revision:

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**Section A - A**  
1:200



**Section B - B**  
1:200

**ITEM NO.** 13.1.5      **Tender TS2015/11 – Cleaning City of Palmerston Buildings and Facilities**

**FROM:**                      **Director Technical Services**

**REPORT NUMBER:**      **8/0759**

**MEETING DATE:**        **20 October 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 Ezko Property Services tender is assessed as offering the best value for money to undertake Contract TS2015/11 – Cleaning City of Palmerston Buildings and Facilities.

**Background:**

Tenders were sought for Contract TS2015/11 – Cleaning City of Palmerston Buildings and Facilities through an advertisement placed in the NT News on Thursday 17 and Saturday 19 September 2015 as well as on the Council website from 17 September 2015.

Eight (8) Contractors collected the tender from Council. Five (5) Contractors submitted tenders with supporting documents. All tenders were opened by the Council tender opening committee immediately after the closing time at 2pm on Thursday 8 October 2015.

All tenders were assessed against the following criteria. The criteria had the indicated weightings.

**Insert Tender Name: TS2015/01 Reseal Various Roads**

<b>Tenderer</b>		
<b>Ref</b>	<b>Non-price Criteria</b>	<b>Weighting</b>
1	Local industry	10%
2	Past performance experience	10%
3	Resources	10%
4	Methodology knowledge and skills	10%
<b>Sub total</b>		<b>40%</b>
<b>Tendered Price</b>		<b>60%</b>

The tender submitted by Zippy Cleaning and Maintenance Services was not assessed by the tender assessment panel. Zippy Cleaning and Maintenance Services have submitted an alternative tender which is not compliant.

**General:**

The received tenders with prices (GST exclusive) are as follows;

<b>Tenderers Name</b>	<b>Tendered Amount</b>
Ronnies Cleaning	\$413,200.00
Solidarity Cleaning Services	\$159,186.40
Sterling NT	\$149,120.24
Ezko Property Services	\$135,509.50

All Contractors assessed by the Tender Evaluation Committee were identified as being capable of performing the works to the standard described in the tender documents.

In addition to price, the tender evaluation panel has taken into account past performance of similar works, resources to perform the contract, methodology and understanding to perform the contract, and the tenderers' current commitments. Assessment was performed based on the documents supplied.

After evaluating all tenders against both the price and non-price criteria, the tender submitted by Ezko Property Services, was considered to offer best value for money.

**Financial Implications:**

Some adjustments to budget will need to occur as facilities come on line (Goyder Square Exeloo and Durack Community Centre). Other minor adjustments in Budget may need to occur at the next Budget review

**Legislation / Policy:**

City of Palmerston - Purchasing and Procurement Policy.

**RECOMMENDATION**

- 1 THAT the Council receives Report Number 8/0759.
- 2 THAT Council award contract TS2015/11 – Cleaning City of Palmerston Buildings and Facilities to Ezko Property Services.
- 3 THAT the Mayor and Chief Executive Officer are granted consent to sign and seal all required contract documentation for the contract TS2015/11 – Cleaning City of Palmerston Buildings and Facilities.

**Recommending Officer:** Mark Spangler, Director Technical Services.

Any queries on this report may be directed to Mark Spangler, Director Technical Services on telephone (08) 8935 9951 or email [mark.spangler@palmerston.nt.gov.au](mailto:mark.spangler@palmerston.nt.gov.au).

Author: Rishenda Moss Environmental / Emergency Management Officer.

**Schedule of Attachments:**

Nil

**ITEM NO.** 13.1.6      **Elected Member Allowances – Extra Meeting Allowance**

**FROM:** Chief Executive Officer

**REPORT NUMBER:** 8/0765

**MEETING DATE:** 20 October 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 and innovation whilst seeking to reduce the costs of Council services through increased efficiency**

**Summary:**

To provide details of a revised EM02 “Elected Members Benefits and Support Policy” incorporating the ability for Elected Members (with the exception of the Mayor, Deputy Mayor and an Acting Mayor) to access an Extra Meeting Allowance.

**Background:**

The amended EM02 “Elected Members Benefits and Support Policy” was included in a report which was considered at a recent meeting of the Governance & Organisation Committee held on 8 October 2015 with the following motion being carried:-

- *THAT the Chief Executive Officer amend the EM02 “Elected Members Benefits and Support Policy” which incorporates the framework for the future payment of Extra Meeting Allowance, and present to the next Ordinary Meeting of Council.*

**General:**

In accordance with the discussions at the Governance & Organisation Committee Meeting, the following alterations have been made to the draft policy:-

- In clause 4.1.1, committee meetings have been removed from inclusion in the Base Allowance;
- The Extra Meeting Allowance provisions has been included under clause 4.1.4;
- Committee Meetings have been included under clause 4.1.4.3 as being eligible for Extra Meeting Allowance

A copy of the amended EM02 “Elected Members Benefits and Support Policy” is provided as Attachment A.

**Financial Implications:**

Council has already resolved that it will not be paying extra meeting allowances for the 2015/2016 financial year. The maximum amount which could have been payable is \$10,178.70 x 5 Aldermen = \$50,893.50

**Policy / Legislation:**

EM02 "Elected Members Benefits and Support Policy"  
Ministerial Guideline No. 2 – Allowances for Council Members

**RECOMMENDATION**

1. THAT Council receives Report Number 8/0765.
2. THAT Council adopt the amended EM02 "Elected Members Benefits and Support Policy" which incorporates the framework for the future payment of Extra Meeting Allowance.

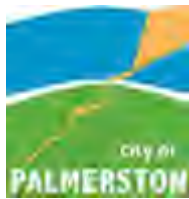
**Recommending Officer:** Ricki Bruhn, Chief Executive Officer

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

**Schedule of Attachments:**

Attachment:	Amended EM02 "Elected Members Benefits and Support Policy which incorporates the framework for the future payment of Extra Meeting Allowance
-------------	--





Name:	Elected Members Benefits and Support Policy		
Type:	Council Policy		
Owner:	Chief Executive Officer		
Responsible Officer:	Chief Executive Officer		
Approval Date:	9/04/2015	Next Review Date:	9/04/2017

## 1 Purpose

The City of Palmerston is committed to ensuring Elected Members are provided with the support necessary for them to effectively carry out their roles in Council. This policy covers allowances, benefits, and support to be provided to Elected Members.

## 2 Principles

Policies of the City of Palmerston are guided by principles of sustainability, good governance, advocacy, regulation and service provision. More guidance is provided in Council and Administrative policies, procedures and guidelines, the Municipal Plan, Asset Management Plans and other relevant documents.

## 3 Definitions

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

Term	Definition
Allowances	Allowances provided in compensation to Elected Members in consideration of the time and effort spent in their roles on Council.
Elected Member	Individuals elected to Council. For the purposes of this policy, Elected member refers to Mayor, Deputy Mayor and Aldermen

## 4 Policy Statement

### 4.1 Elected Member Allowances

- 4.1.1 A Base Allowance is paid to Elected Members to cover their time spent in the following activities: agenda study and meeting preparation, attendance at regular Council meetings, attendance at social functions as Council representatives, constituency responsibilities, and Council representation outside of the municipality, including delegations interstate and overseas;
- 4.1.2 An Electoral Allowance is paid to assist members with electoral matters at the discretion of the individual Member;
- 4.1.3 A Professional Development Allowance is paid to members to attend appropriate and relevant conferences or training courses which sustain the professional competence of members. Prior approval from the CEO is required to access this allowance.
- 4.1.4 Extra Meeting allowance
  - 4.1.4.1 For a principal member, deputy principal member and acting principal member, this allowance is not paid separately. It is provided for and included in the base allowance.
  - 4.1.4.2 For other council members this allowance is paid only after an approved claim has been made.

4.1.4.3 In accordance with Section 2 (1) of the Local Government Act 2008 Ministerial Guideline No. 2, the City of Palmerston has determined only the following meetings will attract the allowance:-

- i. Council Committee Meetings;
- ii. Special Meetings of Council;
- iii. Special Meetings of Council Committees;
- iv. Council Advisory / Reference Group Meetings;
- v. Council workshops or briefings;
- vi. Meetings of external agencies or organisations to which Council has formally appointed a council member to represent the Council or a member nominated through or with the Local Government Association of the Northern Territory as a representative;
- vii. Professional development courses / conferences that have approval and are in line with Council Policy.

4.1.5 Allowances are set annually by Council as part of budget deliberations.

4.1.6 Allowances (apart from Professional Development Allowance) are to be paid from 1 July each year on a monthly basis in arrears by electronic funds transfer to their nominated account.

4.1.7 Where an Elected Member is acting as Mayor in the absence of the Mayor for a period of less than 14 days, no compensation will be paid. Where the period is 14 days or longer, the acting Mayor will be paid 100% of the Mayoral Base and Electoral Allowance for that period.

## 4.2 Elected Member Benefits

4.2.1 In order to ensure Elected Members are able to have ready access to technology enabling them to perform their roles as efficiently as possible, they are provided with:

- an iPad, internet access, and an iPad capable printer for home use, a single set of toner cartridges and a single ream of paper. All subsequent toner and paper is at the Member's expense
- A City of Palmerston email address for official use in their role as Elected Member, together with calendar facility. An Elected Member's calendar shall be available to other Elected Members and staff in order to facilitate the smooth running of Council operations, and as a record of their activities
- An Elected Members Portal with dedicated access to Council business papers

4.2.2 All ICT equipment remains the property of the City of Palmerston. Elected Members have full private use. Support provided by Council will be on a "return to Council" basis, with Council IT support staff not being responsible to attend private residences.

4.2.3 Elected Members shall be provisioned with business cards and name badges for their use.

4.2.4 Council will provide postage for official correspondence through its internal mail services. Bulk mailing will not be provided.

4.2.5 Use of Council's photocopying facilities for official business is available for Elected Members through the Mayor's Executive Assistant. Circulars, publications or election material are specifically excluded from this benefit.

4.2.6 Elected Members will be reimbursed for attendance at all Council endorsed meetings to a maximum of \$85 to cover child care costs associated with their participation. Reimbursement is subject to receipts being provided and are on a per Member rather than per child basis.

4.2.7 For any Elected Member with a disability, Council may resolve to provide reasonable additional facilities and expenses in order to allow that Member to perform their civic duties.

4.2.8 Elected members shall not use Council facilities, resources (including staff) for personal reasons including furtherance of their political career.

**4.2.9 Miscellaneous**

- A framed Certificate of Service will be presented in Council meeting for Elected Members achieving 10 years of service, with subsequent certificates presented at five yearly intervals
- A history of members elected to office will be appropriately recorded photographically under direction of the CEO.

**4.2.10 Mayoral Benefits**

In addition to the benefits above, the Mayor is entitled to the following additional benefits to assist them in their civic duties:

- Provision and maintenance of Mayoral Robes and Chain of Office
- Mobile Phone
- An office and administrative and secretarial assistance for official use
- Provision and use of official Mayoral stationary
- Reimbursement for costs associated with attendance and participation at official functions where Council is represented
- Fully maintained Council vehicle for private and official use

**4.3 Elected Member Travel**

4.3.1 Elected Members wishing to attend a conference, workshop, seminar or relevant training session incurring travel costs at Council's expense shall apply to the CEO for approval.

4.3.2 Air travel is to be by the most reasonably economic means available, and shall not include business or first class.

4.3.3 Accommodation, meals and associated travel costs are to be covered by prior approval of the CEO.

4.3.4 Council will pay in advance any registration fees, accommodation deposits and airline tickets for approved Elected Member travel. Where this is not possible, a reimbursement equivalent to the fees or expenses will be paid subject to the provision of receipts.

4.3.5 Elected Members may be accompanied by a spouse or partner subject to Council not incurring any additional expense.

**4.4 Insurance**

4.4.1 Elected members will receive the benefit of insurance cover to the limit specified in Council's insurance policies for the following:

- Personal Injury whilst on Council business, providing specified benefits for lost income and other expenses arising from permanent disablement, temporary total disability and temporary partial disability. The cover does not include medical expenses. Full details are available from the Director of Corporate and Community Services.
- Professional Indemnity and Public Liability
- Use of private motor vehicle whilst on Council business

**4.5 Legal Assistance**

4.5.1 Legal assistance shall be provided to Elected Members in the event of an enquiry, investigation or hearing into the conduct of an Elected Member by

- The office of the Ombudsman
- Department of Local Government, Housing and Sport
- The Police
- The Director of Public Prosecutions

4.5.2 Legal assistance will be provided to Elected Members in respect of legal proceedings being taken by or against an Elected Member, arising out of or in connection with the Elected Member's performance of his or her civic duties or exercise of his or her functions as an Elected Member.

- 4.5.3 Council shall reimburse such Elected Member, after the conclusion of the enquiry, investigation, hearing or proceeding, for all legal expenses properly and reasonably incurred, given the nature of the enquiry, investigation, hearing or proceeding, on a solicitor/client basis.
- 4.5.4 All legal assistance will be provided subject to the following conditions:
- 4.5.4.1 The amount of such reimbursement shall be reduced by the amount of any moneys that may be or are recouped by the Elected Member on any basis;
- 4.5.4.2 The enquiry, investigation, hearing or proceeding results in a finding substantially in favour of the Elected Member;
- 4.5.4.3 The amount of such reimbursement is limited to the equivalent of the fees being charged by Council's solicitors.
- 4.5.5 Legal Advice  
Legal advice shall be made available on Conflict of Interest provisions subject to the following procedure:
- 4.5.5.1 On receipt of a written enquiry received in good time before the relevant meeting seeking an interpretation of the Conflict of Interest provisions, the CEO is authorised to seek legal opinion from Council's solicitors as to the nature and extent of interest and the application of the legislative provisions;
- 4.5.5.2 Legal advice provided to one Elected Member under this provision is to be made available to all Members;
- 4.5.5.3 The Elected Member initiating the enquiry agrees to be bound by the contents thereof.
- 4.6 Gifts and Benefits Received by Elected Members
- 4.6.1 Where gifts and benefits are not provided for under this policy are offered to Elected Members in the course of their roles which are above the value of \$50, Elected Members will immediately inform in writing the Chief Executive Officer with regards to the following:
- The nature of the gift or benefit, i.e. concert tickets, bottle of wine, dinner;
  - The value of the gift or benefit;
  - How the Elected Member proposes to treat the gift or benefit, i.e. accept and keep, reject.
- 4.6.2 The Chief Executive Officer will maintain a register of Elected Members Gifts and Benefits identifying all gifts and benefits offered to Elected Members.

## 5 Associated Documents

- City of Palmerston *Professional Development for Elected Members Policy*
- City of Palmerston *Elected Members Policy*
- City of Palmerston *Code of Conduct for Elected Members*

## 6 References and Related Legislation

- [Local Government Act](#)
- [Local Government \(Accounting\) Regulations](#)
- [Local Government \(Administration\) Regulations](#)
- [Local Government \(Electoral\) Regulations](#)

Guidelines made by the Minister pursuant to s258 of the Local Government Act:

- [Guideline 1: Employees Disqualified from Council Membership](#)
- [Guideline 2: Allowances for Council Members](#)
- [Guideline 3: Appointing a CEO](#)
- [Guideline 4: Investments](#)
- [Guideline 5: Borrowings](#)
- [Guideline 6: Conditionally Rateable Land](#)
- [Guideline 7: Disposal of Property](#)



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

**CITY OF PALMERSTON**

Doc ID

14 OCT 2015

Dear Mr Bruhn *Ricki*

**LEGISLATIVE ASSEMBLY ELECTIONS**

As there is a Legislative Assembly election due in August next year I am writing to assist you in advising council members should they wish to nominate for election to the Legislative Assembly (LA).

Council members who wish to nominate in the Legislative Assembly elections need to ensure they comply with the requirements of both the *Northern Territory Self Government Act 1978* (Cwlth) and the *Local Government Act* (NT).

The currently anticipated dates in relation to the Legislative Assembly election are that nominations will close at 12 noon Friday 12 August 2016 and polling day will be Saturday 27 August 2016. Please note that if the currently anticipated dates change, then the following advice is not applicable and will need to be changed to suit alternative dates.

Council members who wish to nominate in the LA elections without risking their eligibility to either be elected to the Legislative Assembly or to be reinstated as a council member, should resign from council on a day between 16 July 2016 and 9 August 2016, stating that they are doing so in order to stand as a candidate for election to the Legislative Assembly.

If the council member is not successful in election to the Legislative Assembly and wishes to be reinstated to office as a council member, they must apply to the CEO of the council to be reinstated as a member of the council within 7 days of the declaration of results of the Legislative Assembly election. The person is then reinstated as a member of council (the Council CEO does not have discretion if all of the requirements are met).

A council member who is reinstated in this way is not entitled to remuneration or allowances for the period between resignation and reinstatement.

I trust this advice is of assistance.

Yours sincerely

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

DAVID WILLING  
Executive Director

12 October 2015