



AGENDA

DOCKER RIVER LOCAL AUTHORITY

WEDNESDAY 7 AUGUST 2024

The Docker River Local Authority Local Authority meeting of the MacDonnell Regional Council will be held at Docker River on Wednesday 7 August 2024 at 10:30 am.

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3 ATTENDANCE AND APOLOGIES

ITEM NUMBER:	3.1
TITLE:	Attendance/Apologies/Absentees

EXECUTIVE SUMMARY

This report is to acknowledge the attendance and to table, for the record of the Docker River Local Authority, any apologies received from Members for this Authority meeting.

RECOMMENDATION

That the Docker River Local Authority:

- a) notes the Members' attendance at this meeting;**
- b) tables apologies received for this meeting; and**
- c) records the Members' absences, without notice, for this meeting.**

BACKGROUND/DISCUSSION

The Authority can choose to accept the apologies as presented, or not accept them. Apologies that are not accepted by the Authority will be recorded as absent without notice.

3 ATTENDANCE AND APOLOGIES

ITEM NUMBER:	3.2
TITLE:	Nominations for Local Authority Memberships
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
Goal 03: Empowered Communities

EXECUTIVE SUMMARY

This paper highlights any changes to the Local Authority membership.

RECOMMENDATION

That the Docker River Local Authority:

- a) notes that Council supported the recommendation of the Authority at their June 2024 OCM and endorsed the membership of Priscilla Abbott;
- b) notes that one vacancy remains on the Authority; and
- c) calls for community nominations to remain open for 28 days to fill the vacancy.

BACKGROUND/DISCUSSION

New members are nominated and appointed in accordance with the *Local Government Act 2019*, Ministerial Guidelines and Council's Local Authority Meeting Procedure, MC02-P2.

Council appoints Local Authority members under the *Local Government Act 2019*.

ISSUES/OPTIONS/CONSEQUENCES

Functions of the Local Authority (*Local Government Act 2019* section 78):

- (a) To involve local communities more closely in issues related to local government; and
- (b) To ensure that local communities are given an opportunity to express their opinions on questions affecting local government; and
- (c) To allow local communities a voice in the formulation of policies for the locality as well as policies for the area and the region; and
- (d) To take the views of local communities back to the council and act as advocates on their behalf; and
- (e) To contribute to the development of the relevant regional plan; and
- (f) To make recommendations to the council in relation to:
 - (i) The council's budget; and
 - (ii) The part of the council's area within which the local authority performs its functions; and
- (g) To perform other functions assigned to the local authority by the Minister, in accordance with any guidelines that the Minister may make.

FINANCIAL IMPACT AND TIMING

If Local Authorities do not maintain their membership numbers, their ability to achieve quorum for their meetings is impaired and they may not be able to commit funds to Community projects and events.

CONSULTATION

Docker River Local Authority

ATTACHMENTS

Nil

4 COUNCIL CODE OF CONDUCT

ITEM NUMBER:	4.1
TITLE:	MacDonnell Council Code of Conduct

EXECUTIVE SUMMARY

This report contains the details of MacDonnell Regional Councils' Code of Conduct Policy.

RECOMMENDATION

That the Docker River Local Authority notes the Council Code of Conduct.

MacDonnell Regional Council Code of Conduct

Interests of the Council and Community come first

A member must act in the best interests of the community, its outstations and the Council.

Honesty

A member must be honest and act the right way (with integrity) when performing official duties.

Taking care

A member must be careful to make good decisions (diligence) and must not be under the influence of alcohol or illegal drugs, when performing official duties.

Respect/Courtesy

A member must be respectful to other members, council staff, constituents and members of the public.

Conduct towards council staff

A member must not direct, reprimand, or interfere in the management of council staff.

Respect for culture

A member must respect different cultures, families and language groups (cultural diversity) and not be unfair towards others, or the opinions of others, because of their background.

Conflict of interest

A member must, if possible, avoid conflict of interest between the member's private interests (family, other job, business, etc.) and duties.

Where a conflict exists, the member must inform the Council, Local Authority or Council Committee and not take part in the discussion or vote.

Respect for private business

A member must not share private (confidential) information that they heard as a member, outside of meetings.

A member must not make improper use of confidential information to gain a benefit or to cause harm to another.

Gifts

A member must not ask for or encourage gifts or private benefits from anyone who might want to do business with or obtain a benefit from Council.

Accountable

A member must be able to show that they have made good decisions for the community and have allocated the Council's resources carefully and to benefit the region.

Failure to comply with this Code of Conduct may result in disciplinary action.

ISSUES/OPTIONS/CONSEQUENCES

The Code of Conduct Policy helps Council to ensure that the:

- MacDonnell Regional Council (MRC) exercises strong and accountable governance; and
- Constituents of MRC are aware of the behaviour they can expect from members.

CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER:	5.1
TITLE:	Confirmation of Previous Minutes

EXECUTIVE SUMMARY

This report provides the unconfirmed minutes of the previous Docker River Local Authority and is presented to members to accept as a true and correct record of the proceedings.

Local Authority Meetings held with full quorum can approve the minutes of all previous meetings.

Members at a provisional meeting can *only* confirm the minutes of a previous provisional meeting provided they attended the previous provisional meeting.

RECOMMENDATION

That the Docker River Local Authority accepts the unconfirmed Minutes of the ordinary meeting held Thursday, 9 May 2024 as a true and correct record of the proceedings.

ATTACHMENTS

1. DRLA MINUTES 2024-05-09 (Draft) [5.1.1 - 10 pages]



MINUTES OF THE DOCKER RIVER LOCAL AUTHORITY HELD IN
DOCKER RIVER ON THURSDAY 9 MAY 2024 AT 10:30 AM

1 MEETING OPENED

The meeting was declared open at 10:37am

DRLA2024-16 RESOLVED (Anne-Marie Burke/Denise Brady)

That members of the Authority nominated Winsome Newberry as Acting Chairperson.

2 WELCOME

Welcome to Country - Acting Chair Winsome Newberry

3 ATTENDANCE AND APOLOGIES

Local Authority Members

Member Winsome Newberry, Member Anne-Marie Burke and Member Denise Brady

Councillors

Councillor Marlene Abbott

Councillor Abraham Poulson attended via Teams

Council Employees

Aaron Blacker - Director Technical Services, Damian Ryan - Area Manager, Service Delivery, Ainsley Roscrow - Acting Manager, Children's Services, Kaisa Suumann - Coordinator Community Engagement & Projects, Stephen Trindle - Council Services Coordinator and June Crabb - Minute Taker

Brian Robinson - Executive Manager, People and Capabilities attended via Teams with a special appearance from Belinda Urquhart - Chief Executive Officer

Guests

Priscilla Abbott - Docker River Resident

Tomas King - Representative from Department Chief Minister and Cabinet



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David Kerrin - Assistant Director, Remote Engagement for National Indigenous Australians Agency
Kyla Mamic - Assistant Principal, Docker River School
Kerri Mobbs - Business Manager, RN Employment
Katharine O'Donoghue - Representative from Office of Chansey Paech, Member for Gwojba (attended via Teams)

Apologies

Member Rosina Kunia

Absentees

Chair Ruby James

ITEM NUMBER:	3.1
TITLE:	Attendance/Apologies/Absentees

DRLA2024-16 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Authority:

- a) noted the attendance;
- b) accepted the apologies received from Member Rosina Kunia; and
- c) noted the absence without any notice of Chairperson Ruby James.

ITEM NUMBER:	3.2
TITLE:	Nominations for Local Authority Memberships
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

This paper highlights any changes to the Local Authority membership.

DRLA2024-17 RESOLVED (Marlene Abbott/Winsome Newberry)

That the Docker River Local Authority:

- a) welcomed new members Anne-Marie Burke and Denise Brady;
- b) received the nomination submitted from Priscilla Abbott and requests that Council endorse the nominee;
- c) noted that one vacancy is still available on the Authority; and
- d) called for community nominations to remain open for 28 days to fill the vacancy.

4 COUNCIL CODE OF CONDUCT

ITEM NUMBER:	4.1
TITLE:	MacDonnell Council Code of Conduct

DRLA2024-18 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Authority noted the Council Code of Conduct.



5 CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER:	5.1
TITLE:	Confirmation of Previous Minutes

DRLA2024-19 RESOLVED (Winsome Newberry/Denise Brady)

That the minutes of the Authority meeting held on Wednesday, 31 January 2024 be adopted as a true and correct record of the proceedings.

6 ACCEPTANCE OF THE AGENDA AND NOTIFICATIONS OF GENERAL BUSINESS

ITEM NUMBER:	6.1
TITLE:	Notification of General Business Items

DRLA2024-20 RESOLVED (Denise Brady/Anne-Marie Burke)

That the Docker River Local Authority notes that members provided notice of matters to be raised in General Council Business as follows:

- a) Night Patrol and Women's Night Patrol, noting that the Manager will address the matter to facilitate discussions with youth on the services that Community Safety offers and opportunities to teach young people how to keep their community safe.
- b) Sporting events
- c) Community meetings

ITEM NUMBER:	6.2
TITLE:	Notification of Matters Raised in General Non-Council Business items

DRLA2024-21 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Docker River Local Authority notes that members provides notice of matters to be raised in General Non-Council Business as follows:

- a) Sports and Recreation Programs
- b) Local Decision Making



ITEM NUMBER:	6.3
TITLE:	Acceptance of Agenda

DRLA2024-22 RESOLVED (Denise Brady/Marlene Abbott)

That the Docker River Local Authority noted that the papers circulated were received for consideration at this meeting.

7 CONFLICTS OF INTEREST

ITEM NUMBER:	7.1
TITLE:	Conflict of Interest

DRLA2024-23 RESOLVED (Winsome Newberry/Anne-Marie Burke)

That the Authority noted the Conflict of Interest Policy.

8 DEPUTATIONS AND PRESENTATIONS

ITEM NUMBER:	8.1
TITLE:	NT Electoral Commission
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

The NT Electoral Commission (NTEC) is an independent government agency responsible for the impartial conduct of Northern Territory Legislative Assembly and Local Government elections. Our work aligns to a four-year cycle, with the next Legislative Assembly election scheduled for August 2024 and Local Government elections scheduled for August 2025.

That the Docker River Local Authority notes and accepts the online presentation from the NTEC Representatives.

Minute note: Representatives from NTEC were an apology to the meeting.

ITEM NUMBER:	8.2
TITLE:	Information on the Community Alcohol Plan
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

Representatives from NT Health's Harm Minimisation Unit is presenting information to members on understanding the interim alcohol protected area opt-out model and the options available on whether their community would continue being a dry community or to allow alcohol back into community.



Docker River Local Authority 9 May 2024 - Minutes

That the Docker River Local Authority notes and discusses the presentation from the Harm Minimisation Unit on Community Alcohol Plans.

Minute Note: Representatives from NT Health's' Harm Minimisation Unit were not in attendance to the meeting.

ITEM NUMBER:	8.3
TITLE:	National Indigenous Australians Agency (NIAA)
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

Representatives are attending to provide a brief overview on the National Indigenous Australians Agency, (NIAA) with a purpose to starting a positive and strong working connection to key people in Community.

DRLA2024-26 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Docker River Local Authority noted and accepted the information shared by the NIAA Representatives.

9 LOCAL AUTHORITY REPORTS

ITEM NUMBER:	9.1
TITLE:	Action Register
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

This report provides a running list of Local Authority action items as reported in previous meetings.

DRLA2024-27 RESOLVED (Denise Brady/Winsome Newberry)

That the Docker River Local Authority:

- a) **accepted the progress report on the action from the minutes of the previous meeting as received; and**
- b) **kept open action DR2024-014, noting that the CEO had invited CLC and MRC were now waiting on a response.**

ITEM NUMBER:	9.2
TITLE:	Youth Board Report
AUTHOR:	Kaisa Suumann, Coordinator Community & Engagement Project

EXECUTIVE SUMMARY

MacDonnell Regional Council (MRC) has set itself a goal to support youth leadership development in all our 13 communities. To develop and support our young leaders, the Council is in the process of developing and maintaining Youth Boards across the MacDonnell region. Youth Boards are committees of young people aged between 12-25 who are engaged to represent young people in communities within the MacDonnell Region.



Docker River Local Authority 9 May 2024 - Minutes

The purpose of this report is to seek feedback from the Docker River Local Authority on the Docker River Youth Board's recommendations to the Local Authority.

DRLA2024-28 RESOLVED (Winsome Newberry/Anne-Marie Burke)

That the Local Authority:

- a) received and noted the minutes of the Docker River Youth Board from the 1st of February 2024 meeting;
- b) discussed the Youth Board's recommendation to install a shade cover at Tjungu park, noting that a new project will be created for this item.
- c) re-assigned repairing the tap at Tjungu Park to Technical Services due to the work being an operational matter.

Minute note: Director of Technical Services advised that his team would arrange for a Contractor to look into whether the tap at Tjungu could be repaired. It was also noted that Tenders are currently being sought for supply and installation of 21 Steel Shade Shelters.

ITEM NUMBER:	9.3
TITLE:	Local Authority Projects
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

Funding for Local Authority projects is part of a grant received from The Department of Chief Minister and Cabinet (DCM&C) and invested in projects to benefit and improve the community.

Examples of acceptable purposes for expenditure include:

- Repairs and maintenance of community assets controlled or owned by the council. For example - office upgrades, fencing, solar lighting, road repairs and ablution facilities.
- Acquisition of plant and equipment directly related to local government service delivery. For example - trailers, garden maintenance equipment such as brush cutters, lawn mowers and pressure cleaners, rubbish bin enclosures /stands.
- Upgrade/enhancement of community sporting facilities. For example, upgrade of community ovals, basketball courts and playgrounds, shade structures, picnic areas, seating and park furniture, tree planting and irrigation.
- Festivals or other events – but must only be conducted within a council's own Local Authority area.

The funds at risk are made up of unallocated funds as well as funds allocated to current projects however remain unspent. If these funds are not spent; and the goods or services received by 30 June 2024, it may jeopardise future funding allocations for the community.

DRLA2024-29 RESOLVED (Denise Brady/Anne-Marie Burke)

That the Docker River Local Authority:

- a) noted that \$48,360.15 are funds at risk of being returned to NTG.
- b) closed Project 2125 - Shade Shelter for Parks, returning the funds of \$12,641.20 to unallocated.
- c) considered the request for additional funding to Project 2128 – Fence around Lasseter Park and agreed instead to purchase and install a temporary fence.



Project to be closed at the next meeting following the purchase and delivery of the fence and any remaining funds will be returned to unallocated.

- d) noted and accepted the progress on their projects and kept open:
 - 2126 - Bench Seating, noting that a PO has been raised;
 - 2129 - Solar lights, allocating an additional \$10,000.00 and to source Contractors to complete installation.
- e) create two new projects:
 - Install a shade shelter at Tjungu Park with a sandy floor, allocating \$20,000.00 and noting that a new shade shelter had been delivered for a previous project that has since closed and the shelter is now reassigned to this project.
 - Mobile water trailer, allocating the remaining funds to the project.
- f) moved to the wishlist:
 - Relocate the playground equipment at Lasseter Park to an area that is level and safe for children. Tech Services to seek quotes.
 - Fencing around Oval. CSC to measure for Tech Services to source quotes.
 - BBQ at Eagle Park. CSC to source quotes

ITEM NUMBER:	9.4
TITLE:	Local Authority Discretionary Funds
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

Each financial year, MacDonnell Regional Council grants a discretionary fund allocation of \$4,000.00 to the Local Authority. These funds cannot be carried over from year to year and must be spent (*with goods received*) between 1 July and 30 June.

DRLA2024-30 RESOLVED (Anne-Marie Burke/Winsome Newberry)

That the Docker River Local Authority:

- a) noted the spending of their 2023/2024 Discretionary funds;
- b) noted that a Purchase Order was not raised for the Christmas celebration and the funds have been returned for reallocation;
- c) allocated the funds of \$1,181.81 to a Community event; and
- d) acknowledged that any funds remaining after 30 June 2024 will be returned to MRC.

10 OFFICERS' REPORTS

ITEM NUMBER:	10.1
TITLE:	Service Delivery Report
AUTHOR:	Damien Ryan, Governance Officer

EXECUTIVE SUMMARY

This report is an update of Council Delivered Services in Docker River across the area of Local Government Service Delivery.

DRLA2024-31 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Authority noted and accepted the Service Delivery Report for the community of Docker River.



ITEM NUMBER:	10.2
TITLE:	Community Services Report
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

This report provides an update on Community Services program delivery.

DRLA2024-32 RESOLVED (Denise Brady/Anne-Marie Burke)

That the Docker River Local Authority noted and accepted the Community Services report.

ITEM NUMBER:	10.3
TITLE:	Technical Services Report
AUTHOR:	Ruth Tahere, Housing Remote Maintenance Officer Admin 3

EXECUTIVE SUMMARY

This report provides an update on the management of Technical Services for MacDonnell Regional Council within the community of Docker River

DRLA2024-33 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Authority noted and accepted the Technical Services Report for the community of Docker River.

ITEM NUMBER:	10.4
TITLE:	People and Capabilities Report
AUTHOR:	Katy Nagahawatte, Administration Officer

EXECUTIVE SUMMARY

The purpose of this report is to provide the Local Authority members insight into MacDonnell Regional Council staffing vacancies to help generate local community engagement and direct involvement in supporting Council's strategic goals of Developing Communities and being a Supportive Organisation.

The attached list of vacancies are opportunities for community members to contribute to the community needs, and the People and Capabilities team asks those present at the Local Authority meeting to encourage community members to apply.

DRLA2024-34 RESOLVED (Winsome Newberry/Denise Brady)

That the Authority:

- a) noted the Peoples and Capabilities report for the Community of Docker River; and
- b) noted that an amendment be made to the report to indicate that the Authority has an active Chairperson.



ITEM NUMBER:	10.5
TITLE:	Income and Expenditure Report
AUTHOR:	Osman Kassem, Finance Manager

EXECUTIVE SUMMARY

The expenditure report shows spending until 31 March 2024 in the Local Authority community.

DRLA2024-35 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Docker River Local Authority noted and accepted the expenditure report as at 31 March 2024.

11 GENERAL BUSINESS ITEMS RAISED

ITEM NUMBER:	11.1
TITLE:	General Council Business
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

Under item 6.2, Members of the Authority have an opportunity to table items that they wish to discuss at General Council Business.

DRLA2024-36 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Docker River Local Authority:

a) noted the following matters:

- Night Patrol, noting this matter was discussed at item 6.2 and an action raised for the Manager of Community Services to address.
- Sporting events
- Community meetings.

Members discussed the prospect of MRC facilitating a meeting with community members to discuss additional support at sporting events and engaging in opportunities for community youth in teaching them to be responsible, more specifically in Community Safety.

Members noted that community would need to lead the meeting, with MRC available to assist and facilitate.



ITEM NUMBER:	11.2
TITLE:	General Non-Council Business
AUTHOR:	June Crabb, Governance Coordinator

EXECUTIVE SUMMARY

The Department of Chief Minister and Cabinet provides any necessary updates in regards to Northern Territory Government Services.

DRLA2024-37 RESOLVED (Anne-Marie Burke/Denise Brady)

That the Docker River Local Authority:

- a) noted and discussed the matters raised at Item 6.3; and
- b) closed action NT Police noting that NT Police and an Officer are stationed at Warakurna as part of the Cross Border Justice Scheme.
- c) NTG will report and confirm Housing Reference Group members and schedule.
- d) Members reported multiple housing and homeland issues and were advised that all maintenance and complaints have to be reported to NT Housing on 1800 104 076 and not to MRC.

12 DATE OF NEXT MEETING

Wednesday, 24 July 2024

13 MEETING CLOSED

The meeting concluded at 1:04pm

This page and the 9 preceding pages are the unconfirmed minutes of the Docker River Local Authority Meeting held on Thursday, 9 May 2024.

6 ACCEPTANCE OF THE AGENDA AND NOTIFICATIONS OF GENERAL BUSINESS

ITEM NUMBER:	6.1
TITLE:	Notification of General Business Items

RECOMMENDATION

That the Docker River Local Authority notes that members provided notice of matters to be raised in General Council Business as follows:

- a)
- b)
- c)
- d)
- e)

6 ACCEPTANCE OF THE AGENDA AND NOTIFICATIONS OF GENERAL BUSINESS

ITEM NUMBER:	6.2
TITLE:	Notification of Matters Raised in General Non-Council Business items

RECOMMENDATION

That the Docker River Local Authority notes that members provides notice of matters to be raised in General Non-Council Business as follows:

- a)
- b)
- c)
- d)
- e)

6 ACCEPTANCE OF THE AGENDA AND NOTIFICATIONS OF GENERAL BUSINESS

ITEM NUMBER:	6.3
TITLE:	Acceptance of Agenda

RECOMMENDATION

That the Docker River Local Authority notes that the papers circulated were received for consideration at this meeting.

7 CONFLICTS OF INTEREST

ITEM NUMBER:	7.1
TITLE:	Conflict of Interest

EXECUTIVE SUMMARY

This report outlines the minimum standard of behaviour expected of the Local Authority in relation to declaring personal or family financial interests that may impact on the performance of their roles and ability to make objective decisions.

RECOMMENDATION

That the Docker River Local Authority:

- a) **notes the Conflict-of-Interest Policy; and**
- b) **members declare any conflict of interest with the meeting Agenda.**

BACKGROUND

Conflicts of interest arise when members are influenced, or appear to be influenced, by personal interests when doing their jobs. The perception of a conflict of interest – the way it seems to the public - can be as damaging as an actual conflict, because it undermines public confidence in the integrity and fairness of MacDonnell Regional Council (MRC).

Under the *Local Government Act*, not declaring a conflict of interest or improperly disclosing information can lead to imprisonment.

Examples of conflicts of interest and improper disclosure of information:

Tendering and Purchasing – financial conflict of interest

- Example: Council has advertised for a contractor for irrigation of a football oval. A member is employed by a company which has tendered for the contract. This may affect, or it may reasonably be suspected that it could affect, their ability to make an unbiased or fair decision when the contract choice is considered by Council.

Tendering and Purchasing – non-financial conflict of interest

- Example: A contractor tendering for a Council contract for road works offers to seal the road to a member's house. The member would not be seen as impartial or fair when choosing the contractor for the job.

Information and Opportunities

- Example: a member may know a lot of information about tenders for contracts coming up in the MRC area before the tenders are made public. Conflicts can arise if the member gives this information to a friend or relative working for a company so they can have a better chance of winning the contract.

Undue Influence

- Example: a member tries to pressure a hotel in Alice Springs into providing free accommodation, because they are a member of Council.

Declaring a Conflict of Interest

As soon as practical after a member becomes aware of a conflict of interest in a matter that has come up or is about to come up before or during a meeting (council, local authority or council committee), the member must disclose or tell the relevant interest to the meeting and to the Chief Executive Officer (CEO) of MRC.

Details of members' interests and the nature of those interests will be recorded in the relevant Register of Interests published on the Council's website and to be available for any member of the public to look over at the Council's public office.

In addition, if a member enters into a personal or business relationship with another member or Council employee that could result in a conflict of interest, then this relationship must be reported to the President and CEO. A file note will be made and recorded on the relevant Register of Interests.

Uncertainty about whether a conflict of interest exists or not

If a member is unsure whether or not they have a conflict of interest, they should give full details to the CEO or seek independent legal advice.

The CEO does not have a responsibility to decide whether or not a member has a conflict of interest in a matter. The responsibility for determining whether a member has a conflict of interest is up to the individual member.

If you do have a Conflict of Interest

After a member has disclosed the nature of the interest, the member must not, without approval from the Minister:

- be present during any discussion of the meeting when the matter is being discussed.
- take part in any decision related to the matter.
- Influence another member in their decision.

Members will not become involved in the promotion or endorsement of products and/or services unless this has been approved in line with Council's policies and Code of Conduct.

Complaints Regarding Failure to Disclose an Interest

Any person may make a complaint that a member has or may have failed to disclose or tell of a conflict of interest. All complaints should be directed to the MRC CEO.

ISSUES/OPTIONS/CONSEQUENCES

The Disclosure of Interests Policy helps Council to ensure that:

- the business of Council is conducted with efficiency, fairness, and integrity; and
- members act in the best interests of Council and do not seek personal or family gain when performing their duties or use their public office for personal gain.

DEPUTATIONS AND PRESENTATIONS

ITEM NUMBER:	8.8.1
TITLE:	First Nations Leadership Program
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
 Goal 02: Healthy Communities
 Goal 03: Empowered Communities
 Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

The First Circles Leadership Program is an NT Government flagship program aimed to help identify, mentor and support Aboriginal emerging leaders from remote communities across the Northern Territory.

Nominations for the 2025 program are now open and close 31 October 2024.

RECOMMENDATION

That the Docker River Local Authority notes the information on the First Circles Leadership Program.

BACKGROUND/DISCUSSION

The First Circles program provides an opportunity for participants to directly engage in the highest level of government, with Cabinet, where matters impacting Aboriginal people and their communities are discussed and local solutions presented.

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

The Local Authority

ATTACHMENTS

1. first-circles-leadership-program-fact-sheet [8.8.1.1 - 2 pages]
2. first-circles-nomination-form [8.8.1.2 - 5 pages]

First Circles

Supporting Aboriginal leaders from across the Territory

FACT SHEET

First Circles Leadership Program

Leadership and Governance

The Northern Territory Government recognises that building and supporting strong Aboriginal leadership, governance and capacity building is fundamental to Aboriginal Territorians driving local solutions and leading the way in local decision making.

About the First Circles Program

The First Circles Leadership program is a unique program that brings new voices, and quiet voices, to the conversation to ensure Aboriginal people from remote areas are engaged and can confidently and directly speak to, negotiate and influence government about matters affecting their lives, their families and communities.

The Program provides an opportunity for participants to directly engage at the highest level of government. They meet with Cabinet to discuss matters impacting Aboriginal Territorians, their communities, and present local solutions.

First Circles is about identifying, mentoring and supporting the next generation of Aboriginal leaders with a strong focus on remote leadership.

The term 'First Circles' combines two concepts:

- Acknowledgement of 'First Peoples'
- The use of 'Circles' represents the collaboration between people and communities being the main driver to improve outcomes.

The First Circles Leadership Program helps participants develop and expand their leadership skills, develop their professional profiles and better understand the impact of public policies and programs on their communities, and help influence and contribute to change, while having direct engagement with Members of the Legislative Assembly, Ministers and Cabinet.

First Circles is an annual leadership program offered to emerging Aboriginal leaders from the six regions of the Territory; Top End, East Arnhem, Barkly, Big Rivers, Central Australia and Darwin Palmerston and Litchfield.

An expression of interest process is undertaken for members to nominate to be part of the program each year.



Supporting Aboriginal leaders from across the Territory

FACT SHEET

What is the role of First Circles members?

Members' roles include:

- A First Circles member must be an Aboriginal person who comes from a Northern Territory remote community, homeland or town camp
- Proactive in the community and throughout their region
- Ability to liaise with community members, seeking advice and support for local and regional opportunities/initiatives
- Participate in community forums, projects and policy development
- Work collaboratively with the Department of the Chief Minister and Cabinet, local authorities and other agencies
- Support department officer visits and assist with community discussions
- Attend workshops and the Cabinet meeting and actively participate in discussions

How are First Circles members supported?

The First Circles Leadership Program is managed through the Department of the Chief Minister and Cabinet's, Aboriginal Affairs Strategic Partnerships, with staff providing mentoring to First Circles members.

First Circles members are not paid as the program is voluntary. The Department will meet the costs for members to attend workshops and the Cabinet meeting.

Program Outline

In the lead-up to a Cabinet meeting participants engage in leadership training; attend workshops designed to support their capacity to actively engage and communicate with government about priorities such as, local decision making and other matters that are important to them; and to collaboratively engage with all levels of government.

The workshops include traveling to Darwin, Alice Springs and other regional centers.

To find out more about the First Circles Leadership Program and to nominate; go to aboriginalaffairs.nt.gov.au or call phone 08 8999 6524, or email oaa@nt.gov.au



Supporting Aboriginal leaders from across the Territory

NOMINATION FORM

2025 Expression of Interest

Fields marked with an asterisk (*) are required. Fields marked with a caret (^) are for office use only.			
Personal Details*			
Name of person nominating:*			
Date of Birth:*		Community:*	
Language group:*			
Mobile Number:*		Phone Number:*	
Email Address:*			
Postal Address/CMB:*			
Employer:*			
Job Title:*			
Next of Kin Details*			
Name:*			
Relationship:*			
Mobile Number:*		Phone Number:*	
Applicant to complete*			
Highest year of schooling completed:*	Name of School/Year completed:*		
Year 9 <input type="checkbox"/>			
Year 10 <input type="checkbox"/>			
Year 11 <input type="checkbox"/>			
Year 12 <input type="checkbox"/>			

First Circles Nomination Form – 2025 Expression of Interest

Previous Qualifications: *		Name of Qualification: *	
Certificate I			
Certificate II			
Certificate III			
Certificate IV			
Diploma			
Other			
Which of the following do you currently have? *		Expiry Date/s: DD/MM/YYYY *	
Current NT Driver's License	<input type="checkbox"/> YES <input type="checkbox"/> NO		
First Aid Certificate	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Mental Health First Aid	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Ochre Card	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Why do you want to participate in the First Circles Leadership Program? *			
How do you currently represent your community e.g. Board Member or Committee? Please specify; *			

First Circles Nomination Form – 2025 Expression of Interest

What issues are currently effecting your community? *			
How do think you can help with these issues as a leader? *			
What other interests do you have e.g. sports, hobbies, education, future job opportunities: *			
Are you able to provide a Curriculum Vitae (CV)? Please attach to Nomination Form if you have a CV.			
Signature of nominee:			
Date: DD/MM/YYYY			
Please list two individuals that support your nomination (include your direct supervisor):* Direct Supervisor Details:			
Name:*			
Organisation:*		Job Title:*	
Mobile Number:*		Phone Number:*	
Email Address:*			

First Circles Nomination Form – 2025 Expression of Interest

Second Support Persons Details:*			
Name:*			
Organisation:*		Job Title:*	
Mobile Number:*		Phone Number:*	
Email Address:*			
Employer/Supervisor to complete: *			
<p>First Circles Leadership Program is run over a 12 month period with 5 workshops ranging from 2 to 3 days at a time. This includes travel throughout the Northern Territory Regions. At times we may need your assistance to coordinate travel plans to make members available for workshops. Are you able to support a First Circles member at this capacity? If "No" can you state why as we may be able to assist;</p>			
<p>Do you have capacity to be a point of contact, on behalf of the First Circles team, to members who may be working in remote locations or have difficulty in communicating with us for the purpose of the program?</p>			
Does the Nominee have access to the following; (in the workplace, for work): *			
Computer	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Microsoft Teams	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Emails	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Work Phone	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Vehicle	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
What makes this nominee a suitable applicant for the First Circles Leadership Program? *			
<p></p>			

First Circles Nomination Form – 2025 Expression of Interest

Terms of Reference

The Terms of Reference (ToR) for First Circles members are as follows:

- A First Circles member must be an Aboriginal person who comes from a Northern Territory remote community, homeland or town camp.
- Proactive in the community and throughout their region.
- Ability to liaise with community members, seeking advice and support for local and regional opportunities/initiatives.
- Participate in community forums, projects and policy development.
- Work collaboratively with the Department of the Chief Minister and Cabinet, local authorities and other agencies.
- If necessary support Departmental staff member visits and assist with community discussions.
- Attend workshops and the Cabinet meeting and actively participate in discussions.
- Adhere to First Circles' membership code of conduct.

Further Information / Submission of Nomination Form

Completed nomination forms can be emailed to: oa@nt.gov.au

Don't forget to include a copy of your resume/CV if you have one.

Successful applicants may be required to obtain an Ochre Card.

Visit aboriginalaffairs.nt.gov.au or call 08 8999 8579 for further information about the First Circles Leadership Program.

Privacy Statement

The collection of personal information enables the Department of the Chief Minister and Cabinet, Office of Aboriginal Affairs to assess future First Circles Leadership Program participants. Without your personal information, the Office of Aboriginal Affairs cannot process your application.

Talent release authority for participants of the First Circles Leadership Program

Participants who are selected as part of the 2025 Leadership Program may be captured in photos, video (now referred to as images) and/or audio recordings, either as an individual or part of a group. The images or audio recordings may be supplied to Northern Territory Government staff, contractors or service providers (i.e. graphic designers) engaged by the Northern Territory Government to produce advertising and marketing materials, but will not be provided to any other person or organisation for purposes other than described. The images or audio recording and a copy of this form may also be stored by the Northern Territory Government.

A delegate who does not wish to be captured in images and audio recordings for the purposes described above must advise the Office of Aboriginal Affairs in writing prior to the commencement of the first workshop by emailing: oa@nt.gov.au

9 LOCAL AUTHORITY REPORTS

ITEM NUMBER:	9.1
TITLE:	Action Register
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
 Goal 02: Healthy Communities
 Goal 03: Empowered Communities
 Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

This report provides a running list of Local Authority action items as reported in previous meetings.

RECOMMENDATION

That the Docker River Local Authority:

- a) notes and accepts the progress reports on the actions from the minutes of the previous meeting as received; and
- b) approves the closure of any completed actions.

BACKGROUND/DISCUSSION

This report gives the Local Authority an opportunity to check that actions from previous meetings are being implemented.

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Docker River Local Authority

ATTACHMENTS

1. Docker River Local Authority Current Actions [9.1.1 - 1 page]

Docker River Local Authority Actions

Meeting	Officer/Director	Section	Subject
Docker River Local Authority 31/01/2024	Urquhart, Belinda	Non Council Business	Invite CLC to attend a community meeting to discuss feral horses
Action DR2024-015 RESOLVED (Winsome Newberry/Rosina Kunia)			
The Docker River Local Authority:			
<ul style="list-style-type: none"> Feral Horses in the community are now starting to create a health issue. CEO will invite the Central Land Council to attend a community meeting to discuss the feral horses and horse issues generally. 			
9 May 2024 – Decision of the Authority was to keep the action open, noting that Council is now waiting on a response from CLC.			

Meeting	Officer	Section	Subject
Docker River Local Authority 9/05/2024	Scott, Liz	General Business	Request Community Safety Manager address LA Members at next meeting.
Action DRLA2024-20 RESOLVED (Denise Brady/Anne-Marie Burke)			
That the Docker River Local Authority notes that members provided notice of matters to be raised in General Council Business as follows:			
<ul style="list-style-type: none"> Night Patrol and Women’s Night Patrol, noting that the Manager will address the matter to facilitate discussions with youth on the services that Community Safety offers and opportunities to teach young people from a Safety perspective. 			
18 July 2024 – Manager Community Safety confirmed her attendance to the meeting.			
Recommend to close action.			

9 LOCAL AUTHORITY REPORTS

ITEM NUMBER:	9.2
TITLE:	Youth Board Report
AUTHOR:	Kaisa Suumann, Coordinator Community & Engagement Project

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
 Goal 02: Healthy Communities
 Goal 03: Empowered Communities
 Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

The purpose of this report is to seek feedback from the Docker River Local Authority on the Docker River Youth Board’s recommendations to the Local Authority.

Docker River Youth Board is an MRC committee of young people aged between 12-25 who represent young people of Docker River community to the MacDonnell Regional Council.

RECOMMENDATION

That the Docker River Local Authority:

- a) **Receives and notes the minutes of the Docker River Youth Board from the 9th of May 2024 meeting;**
- b) **Discusses and decides on the Youth Board’s recommendation to purchase equipment for movie nights (projector, portable projector screen, Bluetooth speaker, 12 foldable chairs, storage container for DVDs – quotes attached), in total \$650.00;**
- c) **Discusses and decides on the Youth Board’s recommendation to purchase a PlayStation 5 + a screen + few games (Fortnight, GTA, NBA), quotes attached, in total \$1151.00;**
- d) **Discusses and decides on the Youth Board’s recommendation to investigate fixing the fence between the rec hall and the Council office.**

BACKGROUND/DISCUSSION

Youth Boards are an important platform for MRC administration, the elected Council members and Local Authorities to engage with young people about community services, programs and strategic direction.

ISSUES/OPTIONS/CONSEQUENCES

The Docker River Local Authority to provide feedback on the suggestions from the Youth Board as noted above.

FINANCIAL IMPACT AND TIMING

Youth Board can ask funding for their ideas from their respective Local Authority.

All Local Authorities have two separate funding sources to invest for the broadest benefit in their community:

1. Discretionary Funds provided by MRC to support community activities;
2. Project Funds provided by the NTG to support community projects.

To empower youth-led decisions and encourage young people to be engaged representatives in their communities, there is an MRC Regional Plan 2023-2024 strategy, Key Performance Indicator that states that if Youth Boards engage with Local Authorities, 10% of Local Authority Project Funding continues to be allocated to local Youth Board identified projects. This encourages each Local Authority to resolve in a meeting to allocate 1/10th or more of their Project Funding for a Youth Board project in their community.

MRC's Youth Boards can also seek funding from MRC's Discretionary Funds

CONSULTATION

Members of the Docker River Youth Board

Kaisa Suumann, Coordinator of Community Engagement Project, MacDonnell Regional Council

Monica San Martin, Practice Supervisor / NT & KK Youth Team Leader Youth Service, NPY Women's Council

ATTACHMENTS

1. Meeting minutes of the 09-05-2024 meeting [9.2.1 - 5 pages]
2. Quote for a projector [9.2.2 - 1 page]
3. Quotation for a speaker [9.2.3 - 2 pages]
4. Projector screen quote [9.2.4 - 1 page]
5. Quote for chairs [9.2.5 - 1 page]
6. Quote for a storage container [9.2.6 - 1 page]
7. Quotation for P S 5+games [9.2.7 - 3 pages]
8. Quotation for a screen [9.2.8 - 2 pages]

Minutes

Youth Board

Community:	Docker River (Kaltukatjara)
Date & Time:	9/5/24 from 5:15 pm to 6:15 pm
Chairperson:	_____
Minute Taker:	Kaisa Suumann
Youth Board	Arnold Teamay
Members:	Alec Cooper Tyrese Calma Daniel Talar Trishana Doolan Annastine Shaw Vanessa Andrews
Council	Kaisa Suumann
Employees:	
Guests:	Harry Reuben (NPY Women's Council)



Minutes

- | | |
|--|--|
| 1. Welcome from the Chairperson | Everyone were welcomed to this meeting.
----- |
| 2. Our meeting's rules | The Youth Board members discussed and confirmed the following rules:

1. We are respectful to other Youth Board members and Council staff;
2. We are honest and act the right way;
3. We take care and make sure we make good decisions;
4. We are accountable for the decisions we make, making sure they represent all young people.
----- |
| 3. Confirmation of previous minutes | The Youth Board confirmed and adopted the meeting minutes of 1/2/2024, as true and correct record of |

the meeting.

**4. Open Action Items
from the Youth Board
Action Register**

Open action items from the Youth Board Action Register:

1. Installation of a shade cover over the Tjungu park. Suggestion to have different colours of shade clothes.

09/05/2024 update - Docker River Local Authority created a new project on 09/05/2024: installation of a shade shelter at Tjungu Park with a sandy floor, allocating \$20,000.00 and noting that a new shade shelter had been delivered for a previous project that has since closed and the shelter is now reassigned to this project.

09/05/2024 - update given to the Youth Board. Recommendation to keep the action item open.

2. Installation of a water tap near the softball and football oval.

11/10/2023 update - The Docker River Local Authority moved the recommendation to the projects wish list, noting that a water tap was too costly and a water trailer would be more suitable.

31/01/2024 update - the MRC CEO Belinda Urquhart notified the LA and Youth Board that the MRC is getting 2 water coolers for Docker River. The Youth Board's suggestion for location close to the AFL oval and softball pitch has been taken into account. More updates coming at the next Local Authority meeting.

09/05/2024 update - The Docker River created a new project - purchase of a mobile water trailer for the community to use.

Recommendation to keep the action item open.

3. One of the planned water coolers to be moved next to the shed behind the MacSafe's Office. -

02/02/2024 update - Docker River Council Service Coordinator informed that this is not a suitable

location due to the building belonging to the Central Land Council. The MRC staff has been informed of the Youth Board's recommendations and are investigating the suitable location.

09/05/2024 - update given to the Youth Board.

Recommendation to close this action item.

4. Building a toilet near the softball and football oval.

11/10/2023 - the Docker River LA moved to the recommendation to the Projects Wishlist, the Youth Board's recommendations to get a water tap, a toilet and a changing room near the football oval and softball ground.

01/01/2024 - the MRC CEO Belinda Urquhart notified the LA and Youth Board that the MRC is having a meeting with a funding body in early February to see if they are able to help with funding building this facility.

02/05/2024 update - This project idea is being discussed and consulted between the Aboriginal Leadership Group and the MacDonnell Regional Council. Discussions about building a community laundry that includes showers/change room option.

09/05/2024 - update given to the Youth Board.

Recommendation to keep the action item open.

5. Building changing room near the football and softball oval.

11/10/2023 - the Docker River LA moved to the recommendation to the Projects Wishlist, the Youth Board's recommendations to get a water tap, a toilet and a changing room near the football oval and softball ground.

01/01/2024 - the MRC CEO Belinda Urquhart notified the LA and Youth Board that the MRC is having a meeting with a funding body in early February to see if they are able to help with funding building this facility.

02/05/2024 update - This project idea is being

discussed and consulted between the Aboriginal Leadership Group and the MacDonnell Regional Council. Discussions about building a community laundry that includes showers/change room option.
09/05/2024 - update given to the Youth Board.
Recommendation to keep the action item open.

6. Building seating around the basketball court for community events.

11/10/2023 - The Docker River Local Authority moved this project idea to the wish list.

31/01/2024 - the Docker River Local Authority granted \$ 20,000 to get seats around the Basketball court. The project is for Docker River CSC Steve Trindle and his Civil Team to arrange quotes to purchase and placement of stands and security.

02/05/2024 - The MRC staff is working on organising the purchase of the seats.

09/05/2024 - update given to the Youth Board.

Recommendation to keep the action item open.

7. Repair of the water tap at the Tjungu park.

09/05/2024 - The Docker River Local Authority re-assigned repairing the tap at Tjungu Park to Technical Services due to the work being an operational matter.

09/05/2024 - update given to the Youth Board.

Recommendation to keep the action item open.

5. Feedback to the MacDonnell Regional Council

The Docker River Youth Board had the following recommendations to the Docker River Local Authority/ the Council:

1. Purchase of a portable movie screen;
2. Purchase of bean bags (10-15);
3. Purchase of a PlayStation 5 + games (Fortnight, GTA, NBA);
4. Fixing the fence between the rec hall and the

Council office.

6. Other Topics

Recommendation to get new hoops and rings for the basketball court (NPY Women's Council property).

7. Next meeting time

July-August 2024

8. Meeting closed

Meeting announced closed at 6.15 pm.

QUOTATION No# 01-211-1178553

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Harvey Norman AV/IT Alice Springs
A.C.N.665839896/ A.B.N.57 319 967 302



Date: 25/06/24
Assistant: Franky
Customer: 89516453

Macdonnell Regional Council
Po Box 5267 Bagot St
The Gap Nt 0870
0889582639

Quotation
No# 01-211-1178553

Quotation Items	Quotation Qty	Quotation Price
SONY SRSXB100 COMPACT BT SPEAKER - GREY Product Code SRSXB100H	1	\$68.00
Price valid to 03-07-24		
Manufacturer's Warranty of 12 Months See Manufacturer's documentation for warranty details		\$68.00

Invoice Notes:
~~~~~  
Organised by Kaisa Suumann  
0456 620 598  
kaisa.suumann@macdonnell.nt.gov.au  
~~~~~

Quotation Offer Period: 25/06/2024 to 3/07/2024 (inclusive)	Total (incl. GST)	\$68.00
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Customer to Sign
Customer acknowledges they have read and understood the Terms and Conditions overleaf, and agrees to be bound by those Terms and Conditions.

Quotation Terms and Conditions

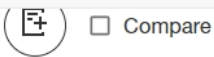
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7. All prices are inclusive of GST.
8. It is the responsibility of the Customer to check and confirm that the products or services (or both) specified in this Quotation are fit for purpose and suitable for the user or environment (or both).
9. Any goods or services (or both) that are not specified in this Quotation are expressly excluded.
10. Unless otherwise expressly agreed between the Customer and the Franchisee, no other special promotion, price or discount offer may be applied in conjunction with this Quotation.
11. The Customer acknowledges and agrees that the availability of the goods or services (or both) included in this Quotation depends on factors outside of the control of the Franchisee, including but not limited to third party orders, stock fluctuations, manufacture time and logistics.
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14. Images used in the Quotation are for display purposes only.
15. The Franchisee may vary the terms of these Terms and Conditions in its sole discretion.

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ONLINE ONLY



10/10



Costway 100"/259cm Projector Screen 16:9HD w/Stand

★★★★★ 4.8 (4) I/N: 0503716

\$108.⁹⁵

Add to Cart

This item is only available online for delivery

Delivery

Items sold and delivered by **Costway** (this item is not available in-store or for click & collect)

For Marketplace policies, visit the **Marketplace FAQs**

Get a delivery estimate

Search postcode or suburb

White Gums NT 0870

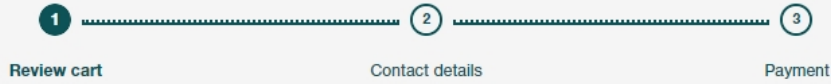
Start typing and choose a postcode or suburb from the list

Item in stock

Your delivery

Delivery fee total: **\$24.50**

Estimated delivery between Mon 24 - Fri 28 Jun.



1. Review cart

📦 Items for Click & Collect (12)

🏠 Your collection store

⊘ Please select a collection store

🔍 [Find a store](#)

Stocked items (12)

📦 Ready to collect in 4 hours.



I/N:3080106
**Marquee Padded Vinyl
Black Folding Chair**

- 12 +

\$108
Item price: \$9



[Change to Delivery](#) | [Move to List](#)

Order summary

Subtotal (12 items) **\$108**

Total (12 items) \$108

By continuing I accept Bunnings' [Terms & Conditions](#) and [Privacy Policy](#).

[Continue to checkout](#)

ezystorage



[Ezy Storage](#)

Ezy Storage 52L Solutions Storage Container

★★★★☆ 3.9 (34) I/N: 0168683

\$19.96

Add to Cart

Size: 52L

- 1.8L
- 100L
- 13L
- 18L
- 26.5L
- 38L
- 40L
- 4L
- 52L**
- 6.4L
- 80L

Select your preferred purchase method

- In-Store
- Click & Collect
- Delivery

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1/6



QUOTATION No# 01-211-1176569

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Date: 11/06/24
 Assistant: 6291/GJOSHI
 Customer: 89516453

Macdonnell Regional Council
 Po Box 5267 Bagot St
 The Gap Nt 0870
 0889582639

**Quotation
 No# 01-211-1176569**

Quotation Items	Quotation Qty	Quotation Price
PS5 PLAYSTATION 5 CONSOLE SLIM Product Code 166601	1	\$798.00
Price valid to 25-06-24		
Manufacturer's Warranty of 12 Months See Manufacturer's documentation for warranty details EXCLUDEPRODCARE EXCLUDING PRODUCT CARE		\$798.00

PS5 - NBA 2K24 KOBE BRYANT EDITION

Become Kobe
 NBA 2K24 Kobe Bryant Edition lets you relive Kobe Bryant's career and channel your inner-Mamba Mentality as you journey from young phenom to amazing scorer, and from league superstar to one of the greatest of all time.
 Cutting-Edge Gameplay
 Incorporating ProPLAY technology, NBA 2K24 directly transforms NBA footage into gameplay to bring realistic animations and movements while you play There's also crossplay support between new generation consoles, allowing for playing with and against players in different game modes across various supported platforms.
 Pre-Order Bonuses
 NBA 2K24 includes the following pre-order bonuses: 5K virtual currency, 5K MyTEAM Points, 10x promo packs, 95-rated Kobe Bryant Free Agent Card, 5x 6 MyCAREER Skill Boost Types, and 3x 3 Gatorade Boost Types.



Product Code 165746	1	\$48.00
Price valid to 25-06-24		
Manufacturer's Warranty of 12 Months See Manufacturer's documentation for warranty details		\$48.00

QUOTATION No# 01-2111-1176569

PS5 - GRAN TURISMO 7

Impressive Car Selection

Featuring over 420 cars at Brand Central* and the Used Car Dealership* available from day one, Gran Turismo 7 recreates the design and feel of classic motors and bleeding-edge supercars alike in exceptional detail.

Feel The Difference

Each car in Gran Turismo 7 handles differently and provides a unique driving experience as you compete in over 90 track routes with dynamic weather conditions, including classic courses from throughout GT history.

Multiple Modes Available

Whether you're a competitive or casual racer, collector, tuner, livery designer, or photographer you can easily pick from Gran Turismo 7's staggering collection of game modes, including fan-favourites like GT Campaign*, Arcade and Driving School*.

In-Depth Gameplay

With the reintroduction of the legendary GT Simulation Mode*, Gran Turismo 7 lets you buy, tune, and race your way through a rewarding solo campaign as you unlock new cars and challenges You can also head-to-head with others, hone your skills, and compete in the GT Sport Mode*.

*Internet Connection required to download. Bonus content includes: 100,000 CR (in-game credit) Three-car pack including: - Mazda RX-Vision GT3 Concept Stealth model, -Porsche 917 Living Legend & -Toyota Supra GT500 '97 (Castrol Toms's)

Product Code 155635



1 \$108.00

Price valid to 25-06-24

Manufacturer's Warranty of 12 Months

See Manufacturer's documentation for warranty details

\$108.00

Quotation Offer Period: 12/06/2024 to 25/06/2024 (inclusive)	Total (incl. GST)	\$954.00
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Customer to Sign

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6. This Quotation is valid for the type and quantity of goods or services (or both) specified in this Quotation only, and any changes to the type or quantity of goods or services (or both) may change or nullify this Quotation.
7. All prices are inclusive of GST.
8. It is the responsibility of the Customer to check and confirm that the products or services (or both) specified in this Quotation are fit for purpose and suitable for the user or environment (or both).
9. Any goods or services (or both) that are not specified in this Quotation are expressly excluded.
10. Unless otherwise expressly agreed between the Customer and the Franchisee, no other special promotion, price or discount offer may be applied in conjunction with this Quotation.
11. The Customer acknowledges and agrees that the availability of the goods or services (or both) included in this Quotation depends on factors outside of the control of the Franchisee, including but not limited to third party orders, stock fluctuations, manufacture time and logistics.
12. The Customer agrees that the Franchisee may contact the Customer (using the contact details included in this Quotation) in relation to this Quotation only.
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E&OE.

QUOTATION No# 01-211-1176641

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Harvey Norman AV/IT Alice Springs
 A.C.N.665839896/ A.B.N.57 319 967 302



Date: 12/06/24
 Assistant: Franky
 Customer: 89516453

Macdonnell Regional Council
 Po Box 5267 Bagot St
 The Gap Nt 0870
 0889582639

Quotation
No# 01-211-1176641

Quotation Items	Quotation Qty	Quotation Price
CHIQ 32 LED HD 12V ANDROID R TV Product Code L32D6C	1	\$197.00
Price valid to 26-06-24		
Manufacturer's Warranty of 36 Months See Manufacturer's documentation for warranty details EXCLUDEPRODCARE EXCLUDING PRODUCT CARE		\$197.00

Invoice Notes:
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 Organised by Kaisa Suumann 0456 620 598  
 kaisa.suumann@macdonnell.nt.gov.au  
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Quotation Offer Period: 12/06/2024 to 26/06/2024 (inclusive)	Total (incl. GST)	\$197.00
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Customer to Sign
 Customer acknowledges they have read and understood the Terms and Conditions overleaf, and agrees to be bound by those Terms and Conditions.

Quotation Terms and Conditions

ALICE CENTA PTY LIMITED 665839896 trading as Harvey Norman AV/IT Alice Springs of 1 Colson St Alice Springs NT 0870 (Franchisee)

1. Each Harvey Norman® franchised store is operated by an independent franchisee.
2. This Quotation is provided to the Customer (as specified in this Quotation) by the Franchisee defined above and may only be accepted in the specified Quotation Offer Period.
3. This Quotation provided to the Customer by the Franchisee is subject to these Terms and Conditions. This Quotation (or any other quotation) is an invitation for the placement of an order for the goods or services (or both) as specified. Any subsequent order or purchase of goods or services (or both) under this Quotation are subject to the terms and conditions of sale of the Franchisee.
4. The Quotation is valid for the Quotation Offer Period only.
5. This Quotation is not a representation that the specified goods or services (or both) will be available or accepted at any other Franchised Business.
6. This Quotation is valid for the type and quantity of goods or services (or both) specified in this Quotation only, and any changes to the type or quantity of goods or services (or both) may change or nullify this Quotation.
7. All prices are inclusive of GST.
8. It is the responsibility of the Customer to check and confirm that the products or services (or both) specified in this Quotation are fit for purpose and suitable for the user or environment (or both).
9. Any goods or services (or both) that are not specified in this Quotation are expressly excluded.
10. Unless otherwise expressly agreed between the Customer and the Franchisee, no other special promotion, price or discount offer may be applied in conjunction with this Quotation.
11. The Customer acknowledges and agrees that the availability of the goods or services (or both) included in this Quotation depends on factors outside of the control of the Franchisee, including but not limited to third party orders, stock fluctuations, manufacture time and logistics.
12. The Customer agrees that the Franchisee may contact the Customer (using the contact details included in this Quotation) in relation to this Quotation only.
13. The Franchisee collects, handles, stores and discloses the personal information of any customer in accordance with the Privacy Act 1988 (Cth) and the Privacy Policy of the Franchisee.
14. Images used in the Quotation are for display purposes only.
15. The Franchisee may vary the terms of these Terms and Conditions in its sole discretion.

E&OE.

9 LOCAL AUTHORITY REPORTS

ITEM NUMBER:	9.3
TITLE:	Local Authority Projects
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

- Goal 01: Developing Communities
- Goal 02: Healthy Communities
- Goal 03: Empowered Communities
- Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

Funding for Local Authority projects is part of a grant received from The Department of Chief Minister and Cabinet (DCM&C) and invested in projects to benefit and improve the community.

Examples of *acceptable* purposes for expenditure include:

- Repairs and maintenance of community assets controlled or owned by the council. e.g. park fencing, solar lighting, road repairs and ablution facilities.
- Acquisition of plant and equipment directly related to local government service delivery. e.g. trailers, graders, garden maintenance equipment such as brush cutters, lawn mowers and pressure cleaners, rubbish bin enclosures/stands.
- Upgrade/enhancement of community facilities, e.g. sporting venues, upgrade of community ovals, basketball courts and playgrounds, shade structures, picnic areas, seating and park furniture, tree planting and irrigation; upgrade of women's or men's sheds /shelters.
- Festivals or other events – to be conducted only within the Local Authority area LAPP has been provided for.
- Community based programs – including music, art or dance; uniforms for sporting events; or preservation of culture or traditions.

It is important to note that 'at risk funds' are funds that may include unallocated funds and funds allocated to projects, however, remains unspent.

RECOMMENDATION

That the Docker River Local Authority:

- a) notes that \$31,233.15 are funds at risk of being returned to NTG;
- b) receives the new 2023/2024 LA funding allocation of \$47,100.00, acknowledging that the funds must be spent by end June 2025;
- c) notes and accepts the progress on their projects;
- d) discusses the items on the wishlist; and
- e) approves to close any completed projects.

BACKGROUND/DISCUSSION

Members of the Local Authority allocates project funds to support community and sporting infrastructure, open space developments and community priorities. These projects are intended to assist communities to improve community amenity through the provision of social and community facilities.

Local Authorities must formally resolve each initiative for which this funding will be used.

DOCKER RIVER LOCAL AUTHORITY PROJECTS REGISTER

Project 2125	Shade Shelter for Parks	\$
Status		Committed
26-Jun-19	Res.87 - share shelter for parks and allocated \$6,000 6m * 6m share shelter with concrete footings is approx. \$6,000.00 FIS Docker River	\$ 6,000.00
11-Mar-21	Quotes will be presented at meeting for LA approval	
9-Dec-21	The estimate of \$12,000.00 to carry out the necessary works was approved by the Local Authority with an additional \$6,000.00 to be committed to this project.	\$ 6,000.00
11-May-22	Res.066 – members allocated an additional \$8,000 to this project to cover freight and installation.	\$ 8,000.00
1-Jul-22	Quotes will be coordinated with Tech Services	
3-Aug-22	Invoice for shade structure - Alice Sheds.	-\$ 5,085.45
12-Oct-22	Res.028 - Requesting that Service Delivery follow up with Technical Services on this project.	
31-Oct-22	Tax invoice from Alice Hosetech, transportation expenses	-\$ 2,273.35
1-Feb-23	Res.046 - Kept project open and update will be provided at the next meeting. Update from TS - Shade structure was delivered to Community late October 2022 and at this time, the project is still waiting on quotes for contractors to install.	
13-Apr-23	Res.062 – Service Delivery is to engage contractors in the community for the installation and quotes are being sourced for the costs.	
11-Oct-23	Contractors yet to submit quotes.	
31-Jan-24	Res.010 - noted that MRC is waiting for contractors to submit quotes.	
9-May-24	Res.029 - Project closed and funds returned to unallocated.	-\$ 12,641.20
15-Jul-24	Area Manager to confirm location at the next LA Meeting	
Underspend or (overspend)		\$ -

Project 2126		Bench Seating for Basketball Court		\$
		Status	Committed	
31-Jan-24	Res.014 – Project created for seating at the basketball court and to allocate \$20k. The project is for CSC Steve Trindle and his Civil Team to arrange quotes to purchase and placement of stands and security.		\$	20,000.00
13-May-24	Invoices received from Felton Industries.		-\$	17,127.00
30-May-24	PO for Central Desert Transport.		-\$	775.00
15-Jul-24	Benches have arrived in the community. Team Leader to put together on their return from leave			
		underspend or (overspend)	\$	2,098.00

Project 2127		Shade Shelter and Tjungu Park		\$
		Status	Committed	
9-May-24	Res.029 - Install a shade shelter at Tjungu Park with a sandy floor, allocating \$20,000.00 and noting that a new shade shelter had been delivered for a previous project that has since closed and the shelter is now reassigned to this project.		\$	20,000.00
		underspend or (overspend)	\$	20,000.00

Project 2128		Fencing around playground and Lasseter Park		\$
		Status	Committed	
12-Oct-22	Res.028 – created new project and committed \$30,000.00 to the project noting that the CSC will take measurements and source quotes.		\$	30,000.00
1-Feb-23	Res.046 - Quote will be sourced for this with a similar fence at the childcare center.			
13-Apr-23	Res.062 – CSC to take measurements for the fencing and obtain quotes.			
28-Aug-23	CSC approached two contractors who were already in the community – waiting on them to get back to him with quotes.			
11-Oct-23	Fencing around playground and Lasseter Park, noting the uneven ground and for Technical Services to investigate drainage issues, the CSC take measurements to get fencing quotes like around swimming pools.			
31-Jan-24	Res.010 - noted that the Project is delayed while MRC receives a Survey’s report to ensure water is directed away from Lasseter Park. The Parks is below the surrounding ground level and floods after rain.			
9-May-24	Res.029 - considered the request for additional funding to Project 2128 – Fence around Lasseter Park and agreed instead to purchase and install a temporary fence. Project to be closed at the next meeting following the purchase and delivery of the fence and any remaining funds will be returned to unallocated.			

15-Jul-24	Purchase order raised for Elders raised to supply Crowd control panels.	-\$	3,058.18
	Underspend or (overspend)	\$	26,941.82
Project 2129 Solar light to post at entry into Docker River			\$
	Status		Committed
12-Oct-22	Res.028 – Created new project and committed \$5,000.00 to the project noting that quotes for the light will be sourced by the Coordinator Service Delivery.	\$	5,000.00
1-Feb-23	Res.046 - Altogether 5 large size lights will be installed and one of them will be installed at the sign to ‘Welcome to Docker River’ and committed all remaining funds which is \$26,718.55 (after deduction from project 2122) to this project.	\$	26,718.55
13-Apr-23	Res.062 – MG Electrical are currently in community and will be approached to quote on the installation.		
5-Jul-23	Waiting on quotes for the five (5) lights from Green Frog.		
25-Sep-23	Invoice received from Green Frog for 8 x Stealth Solar lights.	-\$	26,239.60
11-Oct-23	Solar lights to post and entry into Docker River, noting that the lights had been ordered and will be installed once they arrive in community.		
31-Jan-24	Res.010 - noted that the Solar lights have arrived now need to be installed - expected completion end of Feb 2024.		
9-May-24	Res.029 - allocating an additional \$10,000.00 and to source Contractors to complete installation.	\$	10,000.00
23-May-24	Waiting for confirmation from GSD on the date to go out to community to complete installation.		
	underspend or (overspend)	\$	15,478.95

Project 2570 Mobile water trailer			\$
	Status		Committed
9-May-24	Res.029 – Mobile water trailer, allocating the remaining funds to the project.	\$	9,981.20
18-Jul-24	Quotes attached		
	underspend or (overspend)	\$	9,981.20

Budget consideration			
	Balance of underspend or (overspend)	\$	71,441.79
	Total unallocated funds	\$	47,100.00
	Total	\$	118,541.79

Wishlist items for consideration		
9-May-24	Relocate Playground equipment at Lassater Park to an area that is level and safe for Children Quote attached.	Tech Services to seek quotes
9-May-24	Fencing around Oval. CSC to measure for Tech Services to seek quotes	
9-May-24	BBQ Area at Eagle Park.	CSC to seek quotes

ISSUES/OPTIONS/CONSEQUENCES

Examples of *unacceptable* purposes for Expenditure include:

- Purchase of vehicles and fuel expenses.
- Payment of salaries, cash prizes or recurrent operating costs of Council.
- Meeting costs and payments to Local Authority members.
- Sponsorship by way of uniforms, travel costs and allowances.
- Purposes that are not related to local Government Services and that should be addressed by another Government agency.

FINANCIAL IMPACT AND TIMING

The purchase of any product or service must comply with MRC's Procurement Policy.

Funds from the Grant must be fully expended within two years of receipt of funding. Failure to expend the funds may result in the funds being returned to the Department of Chief Minister and Cabinet.

CONSULTATION

Executive Leadership Team
Grants Officer

ATTACHMENTS

1. Quote No 9337 - Mac Donnell Shire - 1000 L water cart trailers - esky - 12 v pump [9.3.1 - 4 pages]
2. Quote No 9390 - Mac Donnell Shire - 1000 L water cart trailers - esky - Gravity Fed tap [9.3.2 - 4 pages]
3. Quote No 9391 - Mac Donnell Shire - 1000 L water cart trailers - Gravity Fed tap only [9.3.3 - 4 pages]
4. Relocation of existing play equipment at Docker River [9.3.4 - 3 pages]
5. Quote 0261 to relocate play equipment [9.3.5 - 1 page]



admin@pumpandpower.com.au
 www.pumpandpower.com.au
 Tel. 08 8952 5050

ABN 48 114 513 272
 6 Whittaker Street
 Alice Springs NT 0870
 PO box 2656
 Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9337

Quote No: 9337
Site: 1 Bagot Street Alice Springs
Valid Until: 15/06/2024

MacDonnell Regional Council
 Bagot Street
 Alice Springs NT 870

Description

TTL Firepatrol15 1000L fire trailer with 1000L water tank

Supply of a TransTank International Firepatrol15 1000L heavy duty fire trailer with:

- Reliable Honda GX200 engine and 400L/min Davey twin impeller FF pump;
- 36m Hose reel with twist type nozzle; Hot-dipped galvanised chassis;
- Recessed LED combination tail lights; LED license plate light;
- LiquidLocker™ baffle system; 65mm 2T-rated galvanised axles with 15" Landcruiser wheels;
- Hydraulic override brakes;
- Fully-drainable tank with 20-year warranty;
- Dimensions (LWH): 3600 x 1900 x 1450mm | Weight: 540kg

Front Mount Pump Plate - 800/1000L

- Hot dip galvanized front pump plate, fitted; Ideal for mounting additional compressors, toolboxes, pressure washers etc.

Toolbox with Remco 8.3L/min 100psi 12v Pump, 100Amp Hr Lithium Battery

- Remco USA made Remco Pump, 4.5 - 8.25L/min with superior vertical priming (8ft or 2.6m); 12-Month Warranty; 2000 Hour life expectancy; Longer duty cycle; High flow rate with less amp draw; Virtually silent operation; Integrated On/Off switch available
- Fitted inside lockable Toolbox
- Lithium 12V Deep cycle Battery 100Amp Hr mounted in toolbox and 240v battery charger

Spare Tyre - 15" with Landcruiser Hub Pattern

Spare wheel & tyre only - 15" with Landcruiser hub pattern to suit trailers 800 to 3000 litre capacity

50L esky with pipe coil and tap for cold drinking water (Ice not included).

Mounted to the front of the trailer on the front panel mount plate.

Plumbing from the tank to the pump

Plumbing from the pump to the esky and tap.

Please note:

Freight to be passed on at cost

Trailer does not include registration

Item	Quantity	Unit Price	Total
FirePatrol15™ 1000L - Water Cart Trailer with Honda GX200; 36m Hose Reel; Baffled (Single Axle - Braked/Registerable)			
Front Mount Pump Plate - 800/1000L			
Toolbox with Remco 8.3L/min 100psi 12v Pump, 100Amp Hr Lithium Battery and 240v charger for charging between uses.	1	\$20,560.00	\$20,560.00
Spare Tyre - 15" with Landcruiser Hub Pattern			
Esky with pipe coil and tap			



admin@pumpandpower.com.au
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 Tel. 08 8952 5050

ABN 48 114 513 272
 6 Whittaker Street
 Alice Springs NT 0870
 PO box 2656
 Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9337

Item	Quantity	Unit Price	Total
Freight for 1x trailer to Pump and Power Centre Freight charged at cost.	1.00	\$2,650.00	\$2,650.00
Sub-Total ex GST			\$23,210.00
GST			\$2,321.00
Total inc GST			\$25,531.00

Thank you for the opportunity to quote.	Sub-Total ex GST	\$23,210.00
	GST	\$2,321.00
Credit card is available with 2% surcharge.	Total inc GST	\$25,531.00

How To Pay

QUOTATION NO. 9337



Mail

Detach this section and mail cheque to:

Pump and Power Centre
 PO box 2656
 Alice Springs NT 0871



Direct Deposit

Bank **National Australia Bank**
 Acc. Name **Electricon Contracting t/a Pump and Power Centre**
 BSB **085-995**
 Acc. No. **12-044-8942**



Credit Card (MasterCard or Visa)

Call 08 8952 5050 to pay over the phone.

Customer Reference: 50	Customer Name: MacDonnell Regional Council
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October 2018

Terms and Conditions of Sale

1. In these terms and conditions:
 - "**Company**" means Electricron Contracting Pty Ltd (ACN 114 513 272) trading as Pump and Power Centre, and its successors and assigns;
 - "**Loss**" suffered by any person means any claim, action, proceeding, loss, damage, cost, expense or liability whatsoever incurred or suffered by, or brought or made or recovered against, that person, no matter how arising (whether or not presently ascertained, immediate, future or contingent);
 - "**Customer**" means the person(s) or body(ies) corporate to whom these terms and conditions are directed and their successors and permitted assigns;
 - "**Goods**" means any goods, services or products from time to time supplied, or to be supplied, by the Company to the Customer;
 - "**Order**" means an order for Goods placed with the Company by the Customer;
 - "**PPSA**" means the *Personal Property Securities Act 2009* (Cth);
 - "**PPSR**" means the Personal Property Securities Register established under the PPSA.
 - "**Perfected**", "**Security Interest**" and "**Financing Statement**" are as defined in the PPSA;
 - "**Terms**" means these terms and conditions.
2. These Terms shall not be interpreted against a party on the basis that such party prepared these Terms or any part of them.
3. These Terms shall be all of the operative terms and conditions of the sale of Goods by the Company to the Customer from time to time, in the absence of a written agreement to the contrary.
4. Each word, phrase, sentence and clause of these Terms is severable.
5. These Terms shall prevail over any terms and conditions of the Customer in relation to the purchase of Goods.
6. Where two (2) or more persons and/or bodies corporate comprise the Customer, the obligations on the part of the Customer in these Terms shall bind them both jointly and severally.
7. Where the Customer acts in the capacity of trustee of any trust, the obligations on the part of the Customer in these Terms bind the Customer in its own right as well as in its capacity as trustee.
8. Any failure to exercise, or delay in exercising, a right, including a right of indemnity, by the Company shall not prejudice the Company's ability to exercise that right in the future.
9. The completion or termination of a transaction shall be without prejudice to the Company's accrued rights.
10. These Terms are governed by, and shall be construed in accordance with, the laws in force in the Northern Territory and the Customer submits to the non-exclusive jurisdiction of the courts of that Territory in respect of all proceedings arising out of or in connection with these Terms.
11. The Company may decline, in its absolute discretion, any Order in part or in whole.
12. The Company may request the Customer pay a deposit against any Goods ordered. The Company may consider the payment of a deposit when deciding whether to decline an Order under clause 11.
13. An Order is accepted by the Company when the Customer receives notification from the Company that the Order has been accepted, or supply of the relevant Goods occurs, whichever occurs first.
14. The Company shall use reasonable endeavours to ensure that the Goods, the subject of any Order, are supplied to the Customer on or before the date specified in the Order, but the Company shall not be liable for any Loss incurred by the Customer in connection with any failure by the Company to deliver or supply the Goods on or before that date.
15. Upon delivery of the Goods, the subject of any Order, to the Customer, at the place of delivery nominated in the Order, the Customer shall be deemed to have accepted the Goods.
16. Any Loss sustained by the Company, as a result of or in connection with the Customer failing to accept delivery of any Goods, will be reimbursed in full by the Customer to the Company.
17. The Company reserves its rights at all times to suspend the supply of further Goods on credit or otherwise to the Customer, without being required to give reasons, and the Company shall not be responsible in any way for any Loss suffered or incurred by the Customer in connection with any such suspension.
18. The Company may make part deliveries of any Order, and a part delivery of any Order shall not invalidate the balance of an Order, or reduce the Customer's liability to the Company regarding the balance of an Order.
19. All prices for Goods are subject to change without notice.
20. The price for Goods shall be that prevailing at the date of receipt by the Company of the Order for those Goods.
21. If the Customer orders any Goods that are not stocked items, the Company may require the customer to pay 50% of the value of the Goods to the Company before the Company will order those goods. The Company may require the Customer to pay the remainder of the value of the Goods to the Company before the Company delivers the Goods to the Customer. If after payment has been made those Goods cannot be delivered, the Company will return any payments made in respect to those Goods to the Customer.
22. Unless otherwise agreed by the Company, all prices for Goods are in Australian dollars and are exclusive of goods and services tax.
23. Title to Goods shall not pass to the Customer until the Company has been paid in full by the Customer all moneys owing to the Company for, or in relation to, those Goods, or any Goods the subject of any prior Order, and all monies owed by the Customer to the Company on any other account whatsoever.
24. Until title to any Goods passes to the Customer, the Customer shall hold the Goods as bailee and fiduciary agent for the Company and the Customer shall keep and store the Goods in such a way that the goods are clearly identifiable as the property of the Company.
25. The Goods are at the entire risk of the Customer from the moment the Goods are delivered to the place of delivery nominated in the Order.
26. The Customer shall be entitled to sell the Goods, in respect of which title has not passed to it, as fiduciary agent of the Company, in which case the proceeds of such sale shall be held in trust for the Company and shall not be mingled with other moneys, but shall be paid into a separate fiduciary account, and the Customer shall not be entitled to transfer any moneys from that separate fiduciary account until payment to

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- the Company in full for those Goods, or any Goods the subject of any prior Order, and any other amount owed by the Customer to the Company on any account whatsoever.
27. Damaged or defective Goods, or those which do not conform to the relevant Order, may only be returned to the Company in exchange for a credit for the price of those Goods (and freight and insurance to return them), if written notice of intention to return the Goods is given to the Company within 7 days of delivery and those Goods are returned within 14 days of delivery to the Company's premises, in their original packaging, without any defect, damage or soiling having occurred since delivery to the Customer, and accompanied by the original invoice and stating the reason for return.
 28. No credit will be granted until after an inspection of the site where the Goods were stored after delivery has occurred, with responsible staff from the Company and the Customer present, at the direction of the Company. The Customer shall fully insure all of the Goods for their full replacement value, noting the interest of the Company, from the time that risk in the Goods passes to the Customer until the time that title to the Goods passes to the Customer, and, in the event of any of the Goods being damaged, destroyed, stolen or lost, which loss or damage is reimbursed to the Customer by the insurer, the proceeds of the insurance claim shall be paid to the Company until all monies owing to the Company, in respect of the sale of the Goods or otherwise on any account whatsoever, are paid to the Company.
 29. Any credit granted to the Customer is so granted on the basis of information regarding the Customer provided to the Company.
 30. If credit is granted to the Customer, the total of the amount of invoices at any one time is not to exceed more than the approved credit limit without prior agreement. The Customer is required to pay up front the value of any Goods ordered that exceed the credit limit.
 31. If the Goods are to be paid for with financed funds, the Company may raise the customer credit limit to the amount of those funds provided that proof of approved finance from the lending institution is provided.
 32. In the event that the information provided to the Company in connection with the Customer materially changes to the possible prejudice of the Company, the Customer shall advise the Company in writing immediately after the change.
 33. The benefit of the credit facility provided by the Company to the Customer is not transferable to any other party without the prior written consent of the Company.
 34. All Goods supplied by the Company to the Customer on credit shall be paid for in full by the Customer, without deduction or set-off, within the time period set out in the relevant invoice or, if no such time period is stipulated, within 14 days of the date of the relevant invoice.
 35. Where the Customer fails to pay to the Company any sum when due, the Company shall be entitled to:
 - 35.1 charge interest on the amount then unpaid, at the rate of 2% per annum greater than the overdraft rate quoted to the Company by Westpac Banking Corporation on the date the amount became overdue, calculated daily on all overdue money (including interest) from the date of default until the date when such amount is paid in full; and
 - 35.2 recover from the Customer all costs and expenses incurred, or to be incurred, by the Company in connection with the recovery of any amount due and payable by the Customer (including debt recovery costs, and/or legal costs on a full indemnity basis).
 36. A certificate signed by an officer of the Company, stating the amount then owing by the Customer, shall be conclusive evidence of that amount.
 37. The Customer agrees that:
 - 37.1 it grants in favour of the Company a Security Interest in the Goods, and any proceeds received for the sale of the Goods, in order to secure payment of all moneys owing to the Company whatsoever, including for, or in relation to, any Goods;
 - 37.2 it shall do anything required by the Company to ensure that any Security Interest created or arising in respect of the Goods or proceeds received for the sale of the Goods in favour of the Company is the subject of a Financing Statement registered on the PPSR, and is otherwise fully effective, enforceable and Perfected with the contemplated priority;
 - 37.3 it waives any right to require compliance by the Company with any of the non-mandatory provisions set out in the PPSA, including but not limited to section 157(1) of the PPSA and any of the provisions set out in section 115(1) of the PPSA, or any other notice provision of the PPSA, and the Customer may not exercise any rights conferred by section 143 of the PPSA;
 - 37.4 it must pay the Company all of its costs (including its legal costs on a solicitor and own client basis) in enforcing the Company's rights under these Terms.
 38. If the Customer fails to make payment for any Goods on or before the due date and/or breaches any provision of these Terms; or
 - 38.1 a receiver, receiver and manager or controller is appointed in respect of all or any of the Customer's assets;
 - 38.2 an administrator is appointed in respect of the Customer;
 - 38.3 any resolution is passed to wind up the Customer or an application is made to a court for the winding up of the Customer; or
 - 38.4 any action is taken which could result in the Customer becoming "an insolvent under administration" within the meaning of Section 9 of the *Corporations Act 2001* (Cth) or the Customer enters into a deed under Part X of the *Bankruptcy Act 1966* (Cth),
 then, notwithstanding any credit the Company may have granted to the Customer and without limiting the Company's other rights under these Terms:
 - 38.5 all amounts owing by the Customer to the Company shall immediately become due and payable;
 - 38.6 the Company may, without notice, enter any premises of the Customer and remove all the Goods, in respect of which title has not passed to the Customer, and at the Company's discretion keep or resell any removed Goods;
 - 38.7 the Customer's right to possession of the Goods, and the proceeds of sale of the Goods, and to sell the Goods, shall cease; and
 - 38.8 the Company may, in its ultimate discretion, suspend or cancel any uncompleted Orders.
 39. To the extent permitted by law and except as set out in these Terms:
 - 39.1 all express or implied warranties, guarantees and conditions relating to the Goods, no matter how arising, are excluded;
 - 39.2 the Customer has no authority to make representations on behalf of the Company or to bind the Company to any third party;
 - 39.3 the Customer releases the Company from, and holds harmless the Company in respect of, any Loss incurred by the Customer in connection with any Order, any Goods and these Terms; and
 - 39.4 the Customer shall indemnify, and keep indemnified, the Company in respect of any Loss incurred by the Company in connection with any Order, any Goods and these Terms.
 40. If the Company grants the Customer access to third parties' "personal information", "sensitive information" or "credit information" as defined in the *Privacy Act 1988* (Cth) in order for the Customer to perform its obligations to the Company, the Customer agrees to only collect, hold, use or disclose that information in accordance with the terms of the *Privacy Act 1988* (Cth) and the Australian Privacy Principles.

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admin@pumpandpower.com.au ABN 48 114 513 272
 www.pumpandpower.com.au 6 Whittaker Street
 Tel. 08 8952 5050 Alice Springs NT 0870
 PO box 2656
 Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9390

Quote No: 9390
Site: 1 Bagot Street Alice Springs
Valid Until: 21/06/2024

MacDonnell Regional Council
 Bagot Street
 Alice Springs NT 870

Description

TTL Firepatrol15 1000L fire trailer with 1000L water tank

Supply of a TransTank International Firepatrol15 1000L heavy duty fire trailer with:

- Reliable Honda GX200 engine and 400L/min Davey twin impeller FF pump;
- 36m Hose reel with twist type nozzle; Hot-dipped galvanised chassis;
- Recessed LED combination tail lights; LED license plate light;
- LiquidLocker™ baffle system; 65mm 2T-rated galvanised axles with 15" Landcruiser wheels;
- Hydraulic override brakes;
- Fully-drainable tank with 20-year warranty;
- Dimensions (LWH): 3600 x 1900 x 1450mm | Weight: 540kg

Front Mount Pump Plate - 800/1000L

- Hot dip galvanized front pump plate, fitted; Ideal for mounting additional compressors, toolboxes, pressure washers etc.

Spare Tyre - 15" with Landcruiser Hub Pattern

Spare wheel & tyre only - 15" with Landcruiser hub pattern to suit trailers 800 to 3000 litre capacity

Gravity Fed - 50L esky with pipe coil and tap for cold drinking water (Ice not included).

Mounted to the front of the trailer on the front panel mount plate.
 Plumbing from the tank to the esky and tap.

Please note:

Freight to be passed on at cost
 Trailer does not include registration

Item	Quantity	Unit Price	Total
FirePatrol15™ 1000L - Water Cart Trailer with Honda GX200; 36m Hose Reel; Baffled (Single Axle - Braked/Registerable) Front Mount Pump Plate - 800/1000L Spare Tyre - 15" with Landcruiser Hub Pattern Gravity Fed Esky with pipe coil and tap	1	\$18,146.00	\$18,146.00
Freight for 1x trailer to Pump and Power Centre Freight charged at cost.	1.00	\$2,650.00	\$2,650.00
Sub-Total ex GST			\$20,796.00
GST			\$2,079.60
Total inc GST			\$22,875.60
<hr/>			
Thank you for the opportunity to quote.		Sub-Total ex GST	\$20,796.00
		GST	\$2,079.60
Credit card is available with 2% surcharge.		Total inc GST	\$22,875.60



admin@pumppandpower.com.au
www.pumppandpower.com.au
Tel. 08 8952 5050

ABN 48 114 513 272
6 Whittaker Street
Alice Springs NT 0870
PO box 2656
Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9390

How To Pay

QUOTATION NO. 9390



Mail

Detach this section and mail cheque to:

Pump and Power Centre
PO box 2656
Alice Springs NT 0871



Direct Deposit

Bank **National Australia Bank**
Acc. Name **Electricon Contracting t/a Pump and Power Centre**
BSB **085-995**
Acc. No. **12-044-8942**



Credit Card (MasterCard or Visa)

Call 08 8952 5050 to pay over the phone.

Customer Reference: 50	Customer Name: MacDonnell Regional Council
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October 2018

Terms and Conditions of Sale

1. In these terms and conditions:
 - "**Company**" means Electricron Contracting Pty Ltd (ACN 114 513 272) trading as Pump and Power Centre, and its successors and assigns;
 - "**Loss**" suffered by any person means any claim, action, proceeding, loss, damage, cost, expense or liability whatsoever incurred or suffered by, or brought or made or recovered against, that person, no matter how arising (whether or not presently ascertained, immediate, future or contingent);
 - "**Customer**" means the person(s) or body(ies) corporate to whom these terms and conditions are directed and their successors and permitted assigns;
 - "**Goods**" means any goods, services or products from time to time supplied, or to be supplied, by the Company to the Customer;
 - "**Order**" means an order for Goods placed with the Company by the Customer;
 - "**PPSA**" means the *Personal Property Securities Act 2009* (Cth);
 - "**PPSR**" means the Personal Property Securities Register established under the PPSA.
 - "**Perfected**", "**Security Interest**" and "**Financing Statement**" are as defined in the PPSA;
 - "**Terms**" means these terms and conditions.
2. These Terms shall not be interpreted against a party on the basis that such party prepared these Terms or any part of them.
3. These Terms shall be all of the operative terms and conditions of the sale of Goods by the Company to the Customer from time to time, in the absence of a written agreement to the contrary.
4. Each word, phrase, sentence and clause of these Terms is severable.
5. These Terms shall prevail over any terms and conditions of the Customer in relation to the purchase of Goods.
6. Where two (2) or more persons and/or bodies corporate comprise the Customer, the obligations on the part of the Customer in these Terms shall bind them both jointly and severally.
7. Where the Customer acts in the capacity of trustee of any trust, the obligations on the part of the Customer in these Terms bind the Customer in its own right as well as in its capacity as trustee.
8. Any failure to exercise, or delay in exercising, a right, including a right of indemnity, by the Company shall not prejudice the Company's ability to exercise that right in the future.
9. The completion or termination of a transaction shall be without prejudice to the Company's accrued rights.
10. These Terms are governed by, and shall be construed in accordance with, the laws in force in the Northern Territory and the Customer submits to the non-exclusive jurisdiction of the courts of that Territory in respect of all proceedings arising out of or in connection with these Terms.
11. The Company may decline, in its absolute discretion, any Order in part or in whole.
12. The Company may request the Customer pay a deposit against any Goods ordered. The Company may consider the payment of a deposit when deciding whether to decline an Order under clause 11.
13. An Order is accepted by the Company when the Customer receives notification from the Company that the Order has been accepted, or supply of the relevant Goods occurs, whichever occurs first.
14. The Company shall use reasonable endeavours to ensure that the Goods, the subject of any Order, are supplied to the Customer on or before the date specified in the Order, but the Company shall not be liable for any Loss incurred by the Customer in connection with any failure by the Company to deliver or supply the Goods on or before that date.
15. Upon delivery of the Goods, the subject of any Order, to the Customer, at the place of delivery nominated in the Order, the Customer shall be deemed to have accepted the Goods.
16. Any Loss sustained by the Company, as a result of or in connection with the Customer failing to accept delivery of any Goods, will be reimbursed in full by the Customer to the Company.
17. The Company reserves its rights at all times to suspend the supply of further Goods on credit or otherwise to the Customer, without being required to give reasons, and the Company shall not be responsible in any way for any Loss suffered or incurred by the Customer in connection with any such suspension.
18. The Company may make part deliveries of any Order, and a part delivery of any Order shall not invalidate the balance of an Order, or reduce the Customer's liability to the Company regarding the balance of an Order.
19. All prices for Goods are subject to change without notice.
20. The price for Goods shall be that prevailing at the date of receipt by the Company of the Order for those Goods.
21. If the Customer orders any Goods that are not stocked items, the Company may require the customer to pay 50% of the value of the Goods to the Company before the Company will order those goods. The Company may require the Customer to pay the remainder of the value of the Goods to the Company before the Company delivers the Goods to the Customer. If after payment has been made those Goods cannot be delivered, the Company will return any payments made in respect to those Goods to the Customer.
22. Unless otherwise agreed by the Company, all prices for Goods are in Australian dollars and are exclusive of goods and services tax.
23. Title to Goods shall not pass to the Customer until the Company has been paid in full by the Customer all moneys owing to the Company for, or in relation to, those Goods, or any Goods the subject of any prior Order, and all monies owed by the Customer to the Company on any other account whatsoever.
24. Until title to any Goods passes to the Customer, the Customer shall hold the Goods as bailee and fiduciary agent for the Company and the Customer shall keep and store the Goods in such a way that the goods are clearly identifiable as the property of the Company.
25. The Goods are at the entire risk of the Customer from the moment the Goods are delivered to the place of delivery nominated in the Order.
26. The Customer shall be entitled to sell the Goods, in respect of which title has not passed to it, as fiduciary agent of the Company, in which case the proceeds of such sale shall be held in trust for the Company and shall not be mingled with other moneys, but shall be paid into a separate fiduciary account, and the Customer shall not be entitled to transfer any moneys from that separate fiduciary account until payment to

5485126 V1

- the Company in full for those Goods, or any Goods the subject of any prior Order, and any other amount owed by the Customer to the Company on any account whatsoever.
27. Damaged or defective Goods, or those which do not conform to the relevant Order, may only be returned to the Company in exchange for a credit for the price of those Goods (and freight and insurance to return them), if written notice of intention to return the Goods is given to the Company within 7 days of delivery and those Goods are returned within 14 days of delivery to the Company's premises, in their original packaging, without any defect, damage or soiling having occurred since delivery to the Customer, and accompanied by the original invoice and stating the reason for return.
28. No credit will be granted until after an inspection of the site where the Goods were stored after delivery has occurred, with responsible staff from the Company and the Customer present, at the direction of the Company. The Customer shall fully insure all of the Goods for their full replacement value, noting the interest of the Company, from the time that risk in the Goods passes to the Customer until the time that title to the Goods passes to the Customer, and, in the event of any of the Goods being damaged, destroyed, stolen or lost, which loss or damage is reimbursed to the Customer by the insurer, the proceeds of the insurance claim shall be paid to the Company until all monies owing to the Company, in respect of the sale of the Goods or otherwise on any account whatsoever, are paid to the Company.
29. Any credit granted to the Customer is so granted on the basis of information regarding the Customer provided to the Company.
30. If credit is granted to the Customer, the total of the amount of invoices at any one time is not to exceed more than the approved credit limit without prior agreement. The Customer is required to pay up front the value of any Goods ordered that exceed the credit limit.
31. If the Goods are to be paid for with financed funds, the Company may raise the customer credit limit to the amount of those funds provided that proof of approved finance from the lending institution is provided.
32. In the event that the information provided to the Company in connection with the Customer materially changes to the possible prejudice of the Company, the Customer shall advise the Company in writing immediately after the change.
33. The benefit of the credit facility provided by the Company to the Customer is not transferable to any other party without the prior written consent of the Company.
34. All Goods supplied by the Company to the Customer on credit shall be paid for in full by the Customer, without deduction or set-off, within the time period set out in the relevant invoice or, if no such time period is stipulated, within 14 days of the date of the relevant invoice.
35. Where the Customer fails to pay to the Company any sum when due, the Company shall be entitled to:
- 35.1 charge interest on the amount then unpaid, at the rate of 2% per annum greater than the overdraft rate quoted to the Company by Westpac Banking Corporation on the date the amount became overdue, calculated daily on all overdue money (including interest) from the date of default until the date when such amount is paid in full; and
- 35.2 recover from the Customer all costs and expenses incurred, or to be incurred, by the Company in connection with the recovery of any amount due and payable by the Customer (including debt recovery costs, and/or legal costs on a full indemnity basis).
36. A certificate signed by an officer of the Company, stating the amount then owing by the Customer, shall be conclusive evidence of that amount.
37. The Customer agrees that:
- 37.1 it grants in favour of the Company a Security Interest in the Goods, and any proceeds received for the sale of the Goods, in order to secure payment of all moneys owing to the Company whatsoever, including for, or in relation to, any Goods;
- 37.2 it shall do anything required by the Company to ensure that any Security Interest created or arising in respect of the Goods or proceeds received for the sale of the Goods in favour of the Company is the subject of a Financing Statement registered on the PPSR, and is otherwise fully effective, enforceable and Perfected with the contemplated priority;
- 37.3 it waives any right to require compliance by the Company with any of the non-mandatory provisions set out in the PPSA, including but not limited to section 157(1) of the PPSA and any of the provisions set out in section 115(1) of the PPSA, or any other notice provision of the PPSA, and the Customer may not exercise any rights conferred by section 143 of the PPSA;
- 37.4 it must pay the Company all of its costs (including its legal costs on a solicitor and own client basis) in enforcing the Company's rights under these Terms.
38. If the Customer fails to make payment for any Goods on or before the due date and/or breaches any provision of these Terms; or
- 38.1 a receiver, receiver and manager or controller is appointed in respect of all or any of the Customer's assets;
- 38.2 an administrator is appointed in respect of the Customer;
- 38.3 any resolution is passed to wind up the Customer or an application is made to a court for the winding up of the Customer; or
- 38.4 any action is taken which could result in the Customer becoming "an insolvent under administration" within the meaning of Section 9 of the *Corporations Act 2001* (Cth) or the Customer enters into a deed under Part X of the *Bankruptcy Act 1966* (Cth),
- then, notwithstanding any credit the Company may have granted to the Customer and without limiting the Company's other rights under these Terms:
- 38.5 all amounts owing by the Customer to the Company shall immediately become due and payable;
- 38.6 the Company may, without notice, enter any premises of the Customer and remove all the Goods, in respect of which title has not passed to the Customer, and at the Company's discretion keep or resell any removed Goods;
- 38.7 the Customer's right to possession of the Goods, and the proceeds of sale of the Goods, and to sell the Goods, shall cease; and
- 38.8 the Company may, in its ultimate discretion, suspend or cancel any uncompleted Orders.
39. To the extent permitted by law and except as set out in these Terms:
- 39.1 all express or implied warranties, guarantees and conditions relating to the Goods, no matter how arising, are excluded;
- 39.2 the Customer has no authority to make representations on behalf of the Company or to bind the Company to any third party;
- 39.3 the Customer releases the Company from, and holds harmless the Company in respect of, any Loss incurred by the Customer in connection with any Order, any Goods and these Terms; and
- 39.4 the Customer shall indemnify, and keep indemnified, the Company in respect of any Loss incurred by the Company in connection with any Order, any Goods and these Terms.
40. If the Company grants the Customer access to third parties' "personal information", "sensitive information" or "credit information" as defined in the *Privacy Act 1988* (Cth) in order for the Customer to perform its obligations to the Company, the Customer agrees to only collect, hold, use or disclose that information in accordance with the terms of the *Privacy Act 1988* (Cth) and the Australian Privacy Principles.



admin@pumpandpower.com.au
 www.pumpandpower.com.au
 Tel. 08 8952 5050

ABN 48 114 513 272
 6 Whittaker Street
 Alice Springs NT 0870
 PO box 2656
 Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9391

Quote No: 9391
Site: 1 Bagot Street Alice Springs
Valid Until: 21/06/2024

MacDonnell Regional Council
 Bagot Street
 Alice Springs NT 870

Description

TTL Firepatrol15 1000L fire trailer with 1000L water tank

Supply of a TransTank International Firepatrol15 1000L heavy duty fire trailer with:

- Reliable Honda GX200 engine and 400L/min Davey twin impeller FF pump;
- 36m Hose reel with twist type nozzle; Hot-dipped galvanised chassis;
- Recessed LED combination tail lights; LED license plate light;
- LiquidLocker™ baffle system; 65mm 2T-rated galvanised axles with 15" Landcruiser wheels;
- Hydraulic override brakes;
- Fully-drainable tank with 20-year warranty;
- Dimensions (LWH): 3600 x 1900 x 1450mm | Weight: 540kg

Spare Tyre - 15" with Landcruiser Hub Pattern

Spare wheel & tyre only - 15" with Landcruiser hub pattern to suit trailers 800 to 3000 litre capacity

Gravity Fed Tap from the tank

Please note:

Freight to be passed on at cost
 Trailer does not include registration

Item	Quantity	Unit Price	Total
FirePatrol15™ 1000L - Water Cart Trailer with Honda GX200; 36m Hose Reel; Baffled (Single Axle - Braked/Registerable) Spare Tyre - 15" with Landcruiser Hub Pattern Gravity Fed Tap	1	\$16,996.00	\$16,996.00
Freight for 1x trailer to Pump and Power Centre Freight charged at cost.	1.00	\$2,650.00	\$2,650.00
Sub-Total ex GST			\$19,646.00
GST			\$1,964.60
Total inc GST			\$21,610.60
Sub-Total ex GST			\$19,646.00
GST			\$1,964.60
Total inc GST			\$21,610.60

Thank you for the opportunity to quote.

Credit card is available with 2% surcharge.



admin@pumppandpower.com.au
www.pumppandpower.com.au
Tel. 08 8952 5050

ABN 48 114 513 272
6 Whittaker Street
Alice Springs NT 0870
PO box 2656
Alice Springs NT 0871

CUSTOMER QUOTATION NO. 9391

How To Pay

QUOTATION NO. 9391



Mail

Detach this section and mail cheque to:

Pump and Power Centre
PO box 2656
Alice Springs NT 0871



Direct Deposit

Bank **National Australia Bank**
Acc. Name **Electricon Contracting t/a Pump and Power Centre**
BSB **085-995**
Acc. No. **12-044-8942**



Credit Card (MasterCard or Visa)

Call 08 8952 5050 to pay over the phone.

Customer Reference:	50	Customer Name:	MacDonnell Regional Council
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October 2018

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- the Company in full for those Goods, or any Goods the subject of any prior Order, and any other amount owed by the Customer to the Company on any account whatsoever.
27. Damaged or defective Goods, or those which do not conform to the relevant Order, may only be returned to the Company in exchange for a credit for the price of those Goods (and freight and insurance to return them), if written notice of intention to return the Goods is given to the Company within 7 days of delivery and those Goods are returned within 14 days of delivery to the Company's premises, in their original packaging, without any defect, damage or soiling having occurred since delivery to the Customer, and accompanied by the original invoice and stating the reason for return.
28. No credit will be granted until after an inspection of the site where the Goods were stored after delivery has occurred, with responsible staff from the Company and the Customer present, at the direction of the Company. The Customer shall fully insure all of the Goods for their full replacement value, noting the interest of the Company, from the time that risk in the Goods passes to the Customer until the time that title to the Goods passes to the Customer, and, in the event of any of the Goods being damaged, destroyed, stolen or lost, which loss or damage is reimbursed to the Customer by the insurer, the proceeds of the insurance claim shall be paid to the Company until all monies owing to the Company, in respect of the sale of the Goods or otherwise on any account whatsoever, are paid to the Company.
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30. If credit is granted to the Customer, the total of the amount of invoices at any one time is not to exceed more than the approved credit limit without prior agreement. The Customer is required to pay up front the value of any Goods ordered that exceed the credit limit.
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32. In the event that the information provided to the Company in connection with the Customer materially changes to the possible prejudice of the Company, the Customer shall advise the Company in writing immediately after the change.
33. The benefit of the credit facility provided by the Company to the Customer is not transferable to any other party without the prior written consent of the Company.
34. All Goods supplied by the Company to the Customer on credit shall be paid for in full by the Customer, without deduction or set-off, within the time period set out in the relevant invoice or, if no such time period is stipulated, within 14 days of the date of the relevant invoice.
35. Where the Customer fails to pay to the Company any sum when due, the Company shall be entitled to:
- 35.1 charge interest on the amount then unpaid, at the rate of 2% per annum greater than the overdraft rate quoted to the Company by Westpac Banking Corporation on the date the amount became overdue, calculated daily on all overdue money (including interest) from the date of default until the date when such amount is paid in full; and
- 35.2 recover from the Customer all costs and expenses incurred, or to be incurred, by the Company in connection with the recovery of any amount due and payable by the Customer (including debt recovery costs, and/or legal costs on a full indemnity basis).
36. A certificate signed by an officer of the Company, stating the amount then owing by the Customer, shall be conclusive evidence of that amount.
37. The Customer agrees that:
- 37.1 it grants in favour of the Company a Security Interest in the Goods, and any proceeds received for the sale of the Goods, in order to secure payment of all moneys owing to the Company whatsoever, including for, or in relation to, any Goods;
- 37.2 it shall do anything required by the Company to ensure that any Security Interest created or arising in respect of the Goods or proceeds received for the sale of the Goods in favour of the Company is the subject of a Financing Statement registered on the PPSR, and is otherwise fully effective, enforceable and Perfected with the contemplated priority;
- 37.3 it waives any right to require compliance by the Company with any of the non-mandatory provisions set out in the PPSA, including but not limited to section 157(1) of the PPSA and any of the provisions set out in section 115(1) of the PPSA, or any other notice provision of the PPSA, and the Customer may not exercise any rights conferred by section 143 of the PPSA;
- 37.4 it must pay the Company all of its costs (including its legal costs on a solicitor and own client basis) in enforcing the Company's rights under these Terms.
38. If the Customer fails to make payment for any Goods on or before the due date and/or breaches any provision of these Terms; or
- 38.1 a receiver, receiver and manager or controller is appointed in respect of all or any of the Customer's assets;
- 38.2 an administrator is appointed in respect of the Customer;
- 38.3 any resolution is passed to wind up the Customer or an application is made to a court for the winding up of the Customer; or
- 38.4 any action is taken which could result in the Customer becoming "an insolvent under administration" within the meaning of Section 9 of the *Corporations Act 2001* (Cth) or the Customer enters into a deed under Part X of the *Bankruptcy Act 1966* (Cth),
- then, notwithstanding any credit the Company may have granted to the Customer and without limiting the Company's other rights under these Terms:
- 38.5 all amounts owing by the Customer to the Company shall immediately become due and payable;
- 38.6 the Company may, without notice, enter any premises of the Customer and remove all the Goods, in respect of which title has not passed to the Customer, and at the Company's discretion keep or resell any removed Goods;
- 38.7 the Customer's right to possession of the Goods, and the proceeds of sale of the Goods, and to sell the Goods, shall cease; and
- 38.8 the Company may, in its ultimate discretion, suspend or cancel any uncompleted Orders.
39. To the extent permitted by law and except as set out in these Terms:
- 39.1 all express or implied warranties, guarantees and conditions relating to the Goods, no matter how arising, are excluded;
- 39.2 the Customer has no authority to make representations on behalf of the Company or to bind the Company to any third party;
- 39.3 the Customer releases the Company from, and holds harmless the Company in respect of, any Loss incurred by the Customer in connection with any Order, any Goods and these Terms; and
- 39.4 the Customer shall indemnify, and keep indemnified, the Company in respect of any Loss incurred by the Company in connection with any Order, any Goods and these Terms.
40. If the Company grants the Customer access to third parties' "personal information", "sensitive information" or "credit information" as defined in the *Privacy Act 1988* (Cth) in order for the Customer to perform its obligations to the Company, the Customer agrees to only collect, hold, use or disclose that information in accordance with the terms of the *Privacy Act 1988* (Cth) and the Australian Privacy Principles.

Docker River Local Authority 7 August 2024 - Agenda

From: Aaron Blacker
Sent: Mon, 5 Aug 2024 23:28:38 +0000
To: June Crabb
Cc: Barbara Newland
Subject: FW: Quote for relocation of existing play equipment at Docker River
Attachments: Quote QU0261.pdf

Hi June,

Please see attached quote from one of the MRC Panel Contractors to relocate the park from near the store, to the licensed park across from the Docker River Council building.

If the members choose to allocate funding to this project, Tech Services will use the quote attached as a guide and seek additional Quotations to ensure the best value for council.

Regards,

Aaron Blacker

Director - Technical Services

2 / 1 Bagot Street, The Gap NT 0870

| mob • 0400 716 130 email • aaron.blacker@macdonnell.nt.gov.au |

many voices, one dream, building a quality desert lifestyle

From: Dion Doherty <dsbconstructionnt@gmail.com>
Sent: Tuesday, August 6, 2024 6:52 AM
To: Aaron Blacker <Aaron.Blacker@macdonnell.nt.gov.au>
Subject: Re: Quote for relocation of existing play equipment at Docker River

CAUTION: This is an external email, please take care when clicking links or opening attachments.
When in doubt, contact your IT Department

Hi Aaron

Quote forwarded.

Thanks Dion

On Fri, Aug 2, 2024 at 12:03 PM Aaron Blacker
<Aaron.Blacker@macdonnell.nt.gov.au> wrote:

Hi Dion,

I have a meeting mid next week where the members have requested a quote to relocate this play equipment from Lasseter Park in Docker River, to an adjacent park away from the road.

Could you provide a quote by say Tuesday 6th?



Regards,

Aaron Blacker

Director - Technical Services



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Docker River Local Authority 7 August 2024 - Agenda

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many voices, one dream, building a quality desert lifestyle

--

Dion Doherty

0415546323

Dsbconstructionnt@gmail.com



QUOTE

Aaron.Blacker@macdonnell.nt.gov.au

Date
6 Aug 2024

Expiry
5 Sep 2024

Quote Number
QU-0261

Reference
Docker River Playground

ABN
25 947 390 264

DSB Construction NT
6 Gason Street
Gillen
ALICE SPRINGS NT 0870
AUSTRALIA
0415546323

Relocation of existing playground to another site

- Dismantle playground on existing site
- Make existing site good

Description	Quantity	Unit Price	GST	Amount AUD
- Labour	1.00	41,760.00	10%	41,760.00
- Materials	1.00	4,824.00	10%	4,824.00
- Sand supply & delivery	1.00	14,532.00	10%	14,532.00
- Travel & overnights 2 trip 2 Trucks 4 staff	1.00	31,078.00	10%	31,078.00
Subtotal				92,194.00
TOTAL GST 10%				9,219.40
TOTAL AUD				101,413.40

Terms

- Price is for items listed
- No allowance for unforeseen circumstances
- No allowance for other trades
- No allowance for previous poor workmanship
- No allowance for rock or underground services

9 LOCAL AUTHORITY REPORTS

ITEM NUMBER:	9.4
TITLE:	Local Authority Discretionary Funds
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
 Goal 02: Healthy Communities
 Goal 03: Empowered Communities
 Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

Each financial year, MacDonnell Regional Council grants a discretionary fund allocation of \$4,000.00 to the Local Authority. These funds cannot be carried over from year to year and must be spent (*with goods received*) between 1 July and 30 June.

RECOMMENDATION

That the Docker River Local Authority

- a) notes the spending of their 2023/2024 Discretionary funds; and
- b) notes the new 2024/2025 allocation and acknowledges that the funds are to be spent by 30 June 2025.

BACKGROUND/DISCUSSION

Examples that Discretionary funds can be used for:

- Community Christmas and New Year's Festivities
- Community BBQ's
- Sports weekends
- Naidoc Celebration
- Youth Board

Date	2024/2025 Discretionary funds	Budget
1-Jul-24		\$4,000.00

Date	2023/2024 Discretionary funds	Budget
1-Jul-23		\$4,000.00
08-Sep-23	Docker River Football uniforms - actual invoice received	-1,363.64
11-Oct-23	Approved the quote of \$1,600.00 to purchase a complete softball kit. Invoice received	-1,454.55
11-Oct-23	Allocated the balance of funds towards a community Christmas party Note that a Purchase order was not raised, and the funds returned for reallocation	-1,181.81 1,181.81
9-May-24	Allocated the remaining funds to a community event	-1,181.81
30-Jun-24	Funds returned as no PO raised	1,181.81
	Forfeited funds	1,181.81

ISSUES/OPTIONS/CONSEQUENCES

Local Authorities decide how to best spend this money to broadly benefit the community. The Local Authority is responsible for consulting with community members to ensure that community priorities are considered when allocating discretionary funds.

FINANCIAL IMPACT AND TIMING

The use of funds must be approved at a Local Authority meeting with a full quorum, or a form signed by more than half of the active Local Authority members.

Failure to spend the funds within the financial year (1 July to 30 June) will result in these funds being returned to MacDonnell Regional Council.

CONSULTATION

Docker River Local Authority

ATTACHMENTS

Nil

OFFICERS' REPORTS

ITEM NUMBER:	10.1
TITLE:	Service Delivery Report
AUTHOR:	Damien Ryan, Area Manager

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
Goal 02: Healthy Communities
Goal 03: Empowered Communities
Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

This report is an update of Council Delivered Services in Docker River across the area of Local Government Council Services.

RECOMMENDATION

That the Authority notes and accepts the Council Services Report for the community of Docker River.

BACKGROUND/DISCUSSION

Nil

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Keith Hassett – Director Council Services
Damien Ryan – Area Manager Council Services
Stephen Trindle – Council Services Coordinator

ATTACHMENTS

1. Service Centre Delivery - Docker River (2) [10.1.1 - 2 pages]



Council Services

Docker River



100% First Nations Employees in Council Services



Council Office's 418 Hours of Service

Snapshot



2,248 Litres Fuel Usage Total



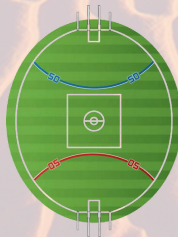
18 Vehicles and Plant in Use



122 Bins Emptied Weekly



**23 Operational Street lights
6 Non-Operational**



1 Sport Grounds Maintained



12 Australia Post Deliveries



0 Funerals



2 Water Tests



11 Generator Services

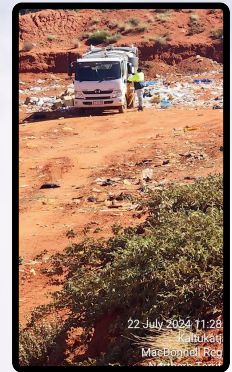


10 Hours of Maintenance completed at Airstrip



9 Parks & Playgrounds Inspections

Docker River Local Authority 7 August 2024 - Agenda



OFFICERS' REPORTS

ITEM NUMBER:	10.2
TITLE:	Community Services Report
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
Goal 02: Healthy Communities
Goal 03: Empowered Communities
Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

This report provides an update on Community Services program delivery.

RECOMMENDATION

That the Docker River Local Authority notes and accepts the Community Services report.

BACKGROUND/DISCUSSION

All Community Services programs continue to be delivered in line with funding requirements as per the attached Operations Reports.

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

<insert text here>

ATTACHMENTS

1. Snapshot of DR's Children's Services - May-June 2024 [**10.2.1** - 1 page]
2. Photos from DR's Childcare Centre [**10.2.2** - 1 page]
3. Snapshot of DR's Youth Services - April-June 2024 [**10.2.3** - 1 page]
4. Snapshots of DR's Community Safety Services - May-June 2024 [**10.2.4** - 2 pages]



Local Authority MacKids Docker River

01/05/2023 - 30/06/2024



6 Employees
86% First Nation



19 enrolment
4 daily average



Training

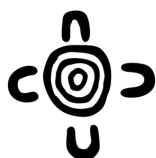
1 Educator and 1 Team Leader
under taking Cert III
in Education and Care



Service Delivery
72 Hours



24 Meals served



Vacancies
none



Support
60.8 HRS
Coordinator
support



Stakeholder Engagement

Clinic
School
Council office
Local Shop

Key Challenges



- Weather
- Travel restrictions due to floods
- Floods at the Centre
- Unrest in Community

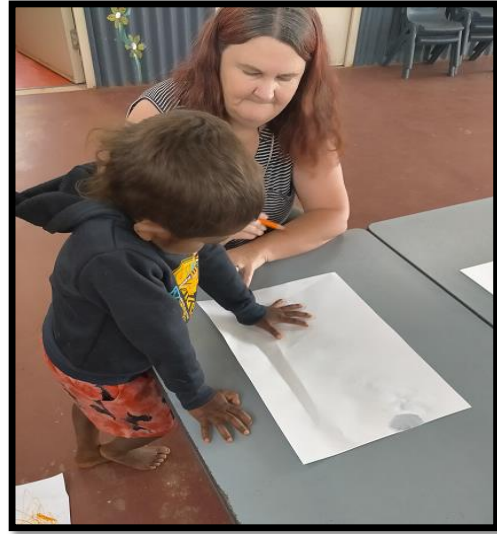
Highlights



- Team Leader able to complete modules every week with the Coordinator
- Staff attendance is consistent considering it has been very cold in the mornings.
- Some New families have moved to Docker River so we have some more children's enrolments.



Using the slide for the toy cars to slide down.



Team Leader helping child with drawing.

Some flooding in the childcare



Children sitting having a healthy morning tea fruit





Local Authority Youth Services



Docker River
May-June 2024



Employees

0 Employees
0 Vacancies



Activities

0



Engagements

0



Bush Trip

Not funded



School Support

Not funded



Training

Not funded



Youth Board

1



Sport

0



Events

0

Challenges



- * Currently waiting for new funding contract for Remote Sports Program
- * Challenges recruiting local staff
- * NPYWC have limited staff and programs, unable to collaborate services
- * Vandalism of the Rec Hall making it unfit for use

Highlights



- * Helped NPYWC with a complete clean up and stock-take of the equipment in the Rec Centre.
- * Transport of Pool Table, Air Hockey and Futsal Tables down to Docker River in readiness for the Rec Hall to be fixed so these can be built and become part of the activities for youth in the community



Local Authority Report

Docker River MacSafe

May - June 2024



- 4 staff in the team
- No vacancies at present
- 100% Community-based Employees are Aboriginal

- 178 Hours patrolled
- 526 Hours worked
- Work: Mon - Fri; 6.00pm-Midnight



105 Engagements with young people



155 Engagements with over 18's



8 Young people taken home



56 Training Hours



22 Are you okay? Checks



No Community gatherings

Challenges



- Staff travelling out of community for Family and Sorry Leave has reduced delivery hours of the service in this reporting period.
- The excellent Police Officer, Richard Maza who has worked with the community for many years, has been deployed to another region. The MacSafe staff will need to build a new relationship with his replacement, as they often have to work with the Police.

Highlights



- The Team Leader and Senior CSO attended the Annual MacSafe Conference at Ross River in June. They participated well throughout the week.
- The very fast response time and accurate reporting of critical events by the T/L to the Coordinator, the Police or whoever is the most appropriate person at the time.

Selwyn Burke and Kennedy Edimintja MacSafe workers at Docker River



Team Leader Selwyn Burke training how to use the new Printer / Scanner



OFFICERS' REPORTS

ITEM NUMBER:	10.3
TITLE:	Technical Services Report
AUTHOR:	Ruth Tahere, Project Manager

LINKS TO STRATEGIC PLAN

- Goal 01: Developing Communities
- Goal 02: Healthy Communities
- Goal 03: Empowered Communities
- Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

This report provides an update on the management of Technical Services for MacDonnell Regional Council within the community of Docker River.

RECOMMENDATION

That the Authority notes and accepts the Technical Services Report for the community of Docker River.

BACKGROUND/DISCUSSION

Fleet Workshops-

MRC Mechanics completed fleet servicing in Docker River on 13/05/24-18/05/2024 and are scheduled to return in late August or early September.

Roads-

MRC Grader Crew completed 356.02km on funded grading in February and will return in the 1st quarter next year.

Waste Management-

The Plant crew have no scheduled booking to complete remediation works on the WMF in Docker.

Projects: MRC have received funding to construct two shade shelters in community. The proposed lots are 240, 247, 253 and 254.

LA Projects- see projects register.

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Aaron Blacker, Director of Technical Services.
Ruth Tahere, Project Manager Technical Services
Jake Potters, Manager Transport Infrastructure & Fleet
Kitty Comerford, Manager Property and Tenancy

ATTACHMENTS

Nil

OFFICERS' REPORTS

ITEM NUMBER:	10.4
TITLE:	People and Capabilities Report
AUTHOR:	Katy Nagahawatte, HR Generalist - Administration

LINKS TO STRATEGIC PLAN

- Goal 01: Developing Communities
- Goal 02: Healthy Communities
- Goal 03: Empowered Communities
- Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

The purpose of this report is to provide the Local Authority members insight into MacDonnell Regional Council staffing vacancies to help generate local community engagement and direct involvement in supporting Council’s strategic goals of Developing Communities and being a Supportive Organisation.

The attached list of vacancies are opportunities for community members to contribute to the community needs, and the People and Capabilities team asks those present at the Local Authority meeting to encourage community members to apply

RECOMMENDATION

That the Authority notes and accepts the Peoples and Capabilities report for the Community of Docker River.

BACKGROUND/DISCUSSION

The People & Capabilities Advisory Department reports to the Office of the CEO. This department contains the work Divisions of 1) Human Resources, 2) Cultural Advisory, 3) Learning & Development, 4) Work, Health, & Safety. These divisions of the P&C team work together to manage employee end-to-end career cycles, to include recruitment, records administration, performance management, learning & development, employee relations, industrial relations, administrative processing, and overall employee wellbeing.

ISSUES/OPTIONS/CONSEQUENCES

Vacancies derived from departmental organisational structure listing of Active and Open positions.

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Brian Robinson, Executive Manager People & Capabilities, MRC
Rhiannon Pomery, Human Resources Advisor, MRC
Keheli Nagahawatte (Katy), Human Resources Generalist – Administration, MRC

ATTACHMENTS

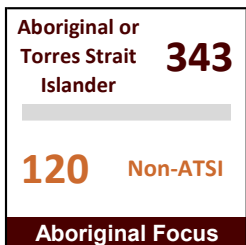
1. HR Demographics [**10.4.1** - 1 page]



Office of the CEO | People & Capabilities

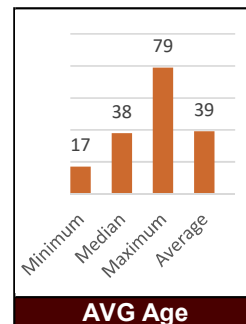
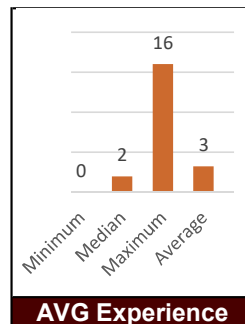
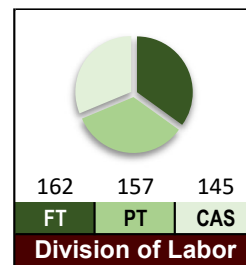
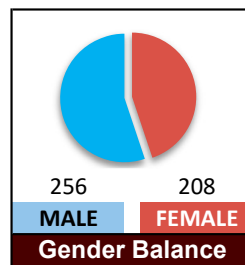
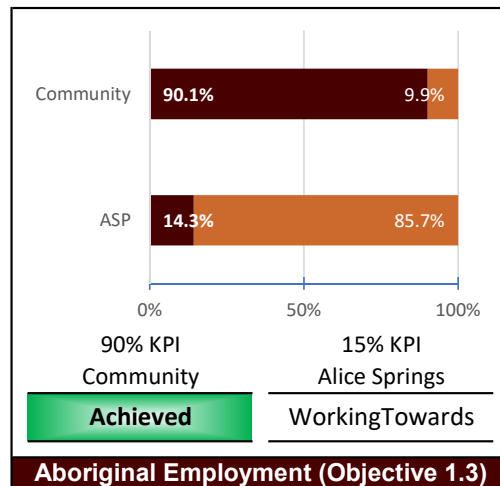
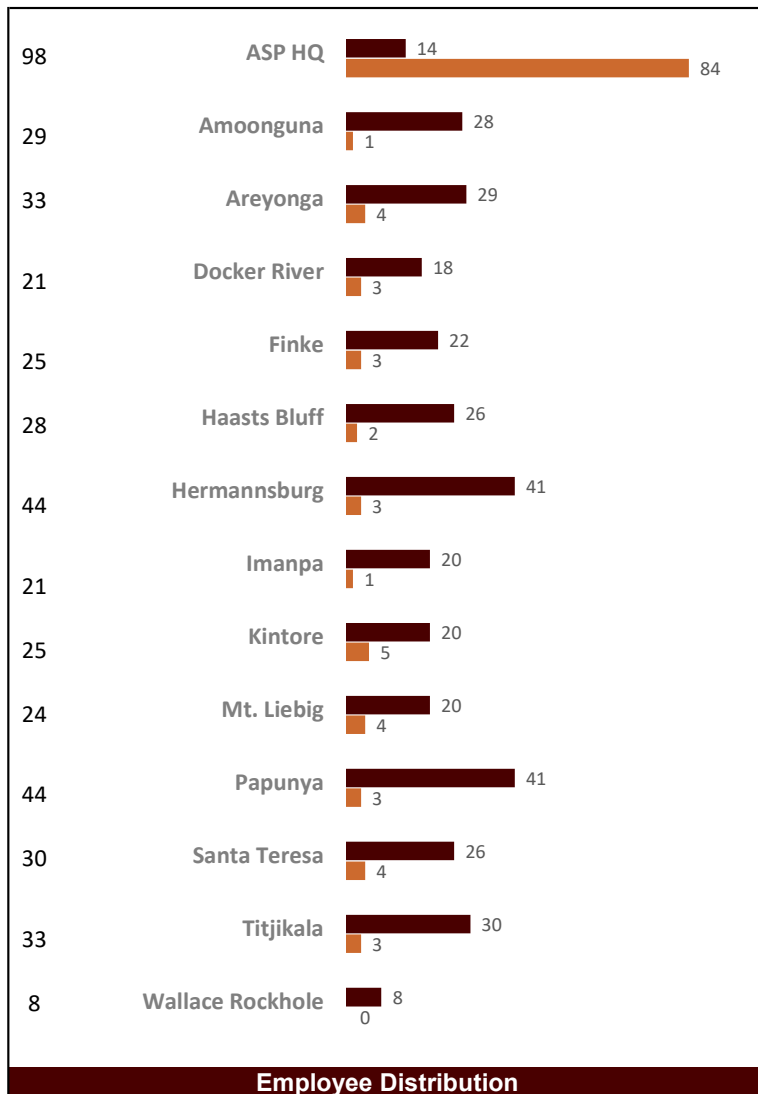
HR Demographics

as at:
Tuesday, 25 June 2024



Office of the CEO	3
Human Resources	11
Finance & Governance	12 + 2
Tech Services	18
Council Services	131 + 3
Community Services	268 + 11

Primary & Secondary Positions



NOTE: Values derived from Employee Demographics, Employee Turnover, & Position Vacancy Tech1 Reports as at: 25-Jun-2024

OFFICERS' REPORTS

ITEM NUMBER:	10.5
TITLE:	Income and Expenditure Report
AUTHOR:	Osman Kassem, Finance Manager

LINKS TO STRATEGIC PLAN

- Goal 01: Developing Communities
- Goal 02: Healthy Communities
- Goal 03: Empowered Communities
- Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

The expenditure report shows spending until 31 May 2024 in the Local Authority community.

RECOMMENDATION

That the Docker River Local Authority notes and accepts the Income and Expenditure report as at 31 May 2024.

BACKGROUND/DISCUSSION

The attached Finance Report details the budget, variance, and actual expenditure on Council services in the community.

ISSUES/OPTIONS/CONSEQUENCES

The Local Authority Project Funding is to be expended within 2 years of the receipt of the funding otherwise failure to do so may result in the Department withholding any future payments of Local Authority Project Funding or request unspent funding to be repaid.

As an example, any funds prior to the 2021-22 financial year need to be spent and not just allocated to projects.

FINANCIAL IMPACT AND TIMING

The attached report details the expenditure for the Local Authority which is part of the full Council's approved budget.

CONSULTATION

- Executive Leadership Team
- Management Team

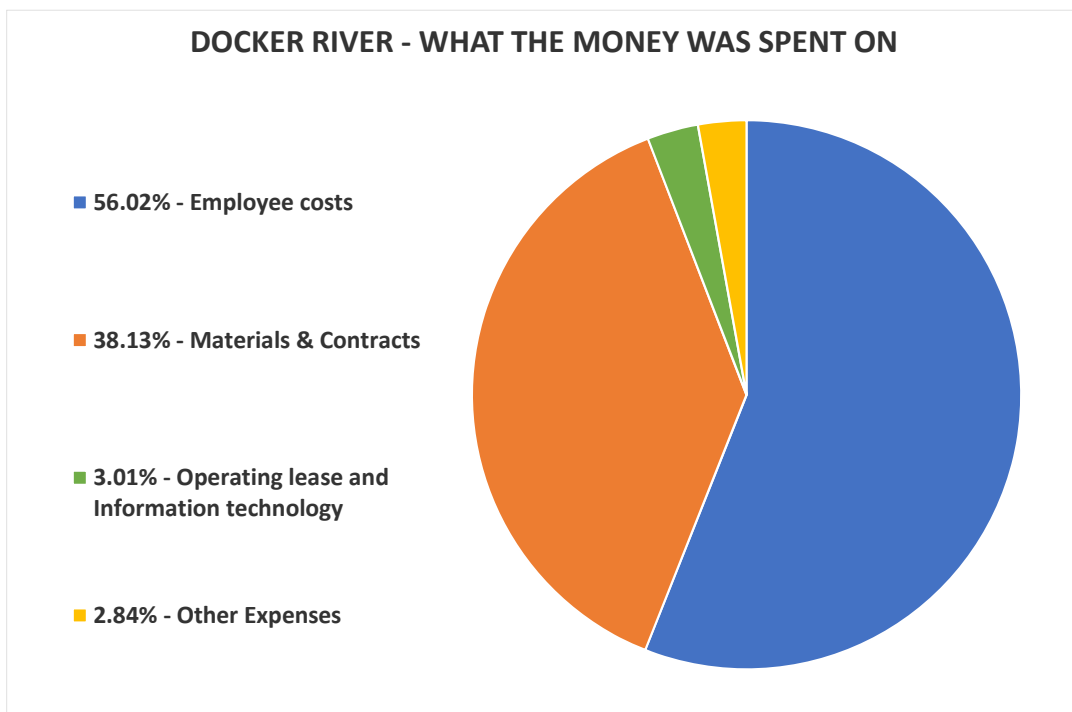
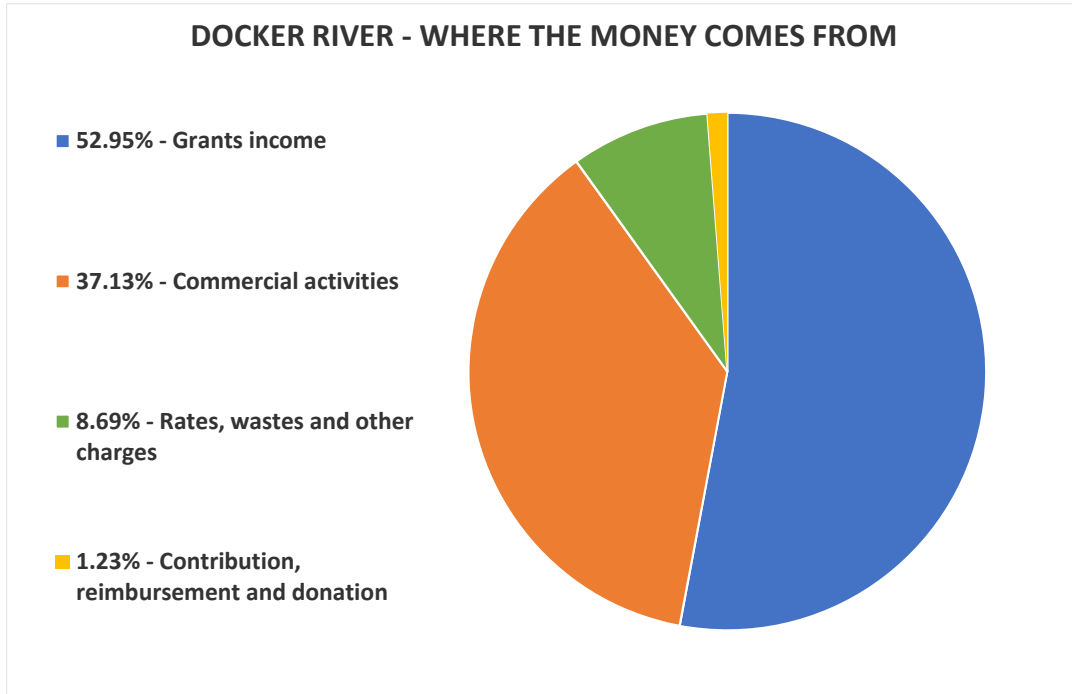
ATTACHMENTS

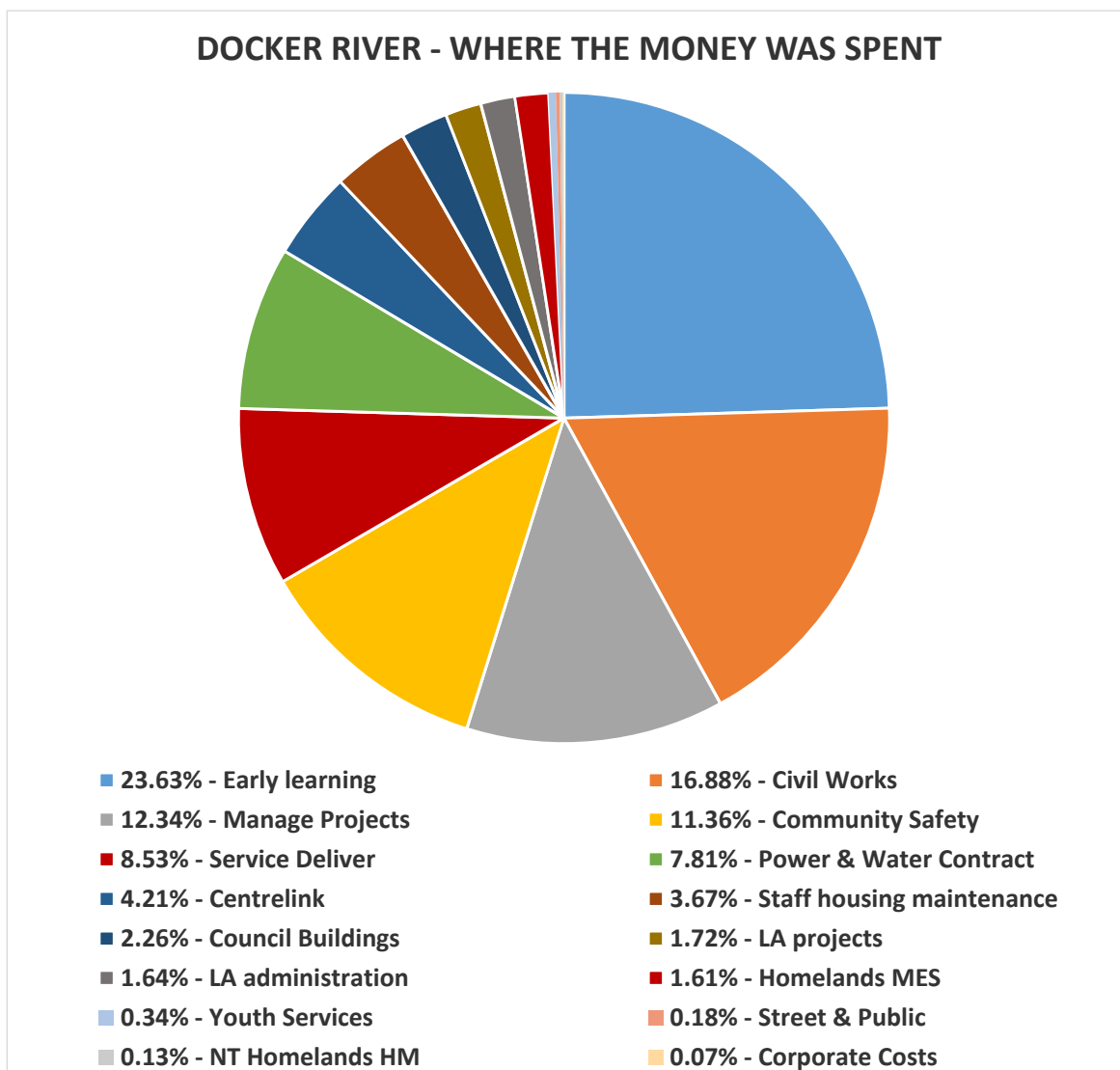
1. Docker River Statement Income & Expenditure May 2024 [10.5.1 - 1 page]
2. Docker River Statement Income & Expenditure May 2024 Charts [10.5.2 - 2 pages]

MacDonnell Regional Council
Statement of Income & Expenditure
as at 31 May 2024

003 Docker River

Description	Year to Date					Comments
	Actual \$	Committed \$	Actual + Committed \$	Budget \$	Variance \$	
INCOME						
Grants income	416,443	0	416,443	330,127	(86,316)	
Rates, wastes and other charges	68,330	0	68,330	64,524	(3,806)	
Commercial activities	292,051	0	292,051	250,196	(41,854)	Revise the budget for P&W / No budget in place for unexpected additional duties P&W sample testing & Maintenance
Contribution, reimbursement and donation	9,656	0	9,656	1,375	(8,281)	
Total Income	786,480	0	786,480	646,223	(140,257)	
EXPENDITURE						
Employee costs	848,970	727	849,697	915,834	66,137	Underspend across Service Delivery functions
Materials & Contracts	432,939	145,398	578,337	756,592	178,255	Revise budget - overspend on Buildings & Facilities repairs & maintenance Child Care by \$67k, Bulk Fuel by \$18k, contract electrician by \$18k and Contract Plumbing by \$14k
Operating lease and Information technology	44,912	685	45,597	67,278	21,681	Internet Services \$20k below budget
Other Expenses	42,663	455	43,118	112,681	69,564	No significant budget variances across all accounts
LA Allowances and Expenses						
Chair Local Authority Members' Allowance	1,200	0	1,200	2,200	1,000	
Local Authority Members' Allowance	1,800	0	1,800	3,483	1,683	Not all members attending meetings
Local Authority Meetings Catering	725	0	725	917	191	
Local Authority Discretionary funds	2,818	0	2,818	3,667	848	
Community Infrastructure	26,240	775	27,015	154,733	127,718	Expenditure on LA Projects is underspent by \$128k
Total Expenditure	1,369,485	147,264	1,516,749	1,852,385	335,637	
Net Surplus/(Deficit)	(583,005)	(147,264)	(730,269)	(1,206,162)	(475,894)	





11 GENERAL BUSINESS ITEMS RAISED

ITEM NUMBER:	11.1
TITLE:	General Council Business
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
Goal 02: Healthy Communities
Goal 03: Empowered Communities
Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

Under item 6.2, Members of the Authority have an opportunity to table items that they wish to discuss at General Council Business.

RECOMMENDATION

That the Docker River Local Authority:

- a) **notes and discusses the matters raised at Item 6.2; and**
- b) **notes any action items arising from these discussions will be moved to the action register for Council to respond.**

BACKGROUND/DISCUSSION

Members discuss the matters raised at item 6.2 of the agenda

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Docker River Local Authority

ATTACHMENTS

Nil

11 GENERAL BUSINESS ITEMS RAISED

ITEM NUMBER:	11.2
TITLE:	General Non-Council Business
AUTHOR:	June Crabb, Governance Coordinator

LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities
Goal 02: Healthy Communities
Goal 03: Empowered Communities
Goal 04: A Supportive Organisation

EXECUTIVE SUMMARY

The Department of Chief Minister and Cabinet provides any necessary updates in regards to Northern Territory Government Services.

At the beginning of the meeting, under item 6.3, members were given the opportunity to provide notification of matters to be raised in General Non-Council Business.

RECOMMENDATION

That the Docker River Local Authority:

- a) **notes and discusses the matters raised at Item 6.3; and**
- b) **notes that any action items arising relating to NT Government Services will be followed up with and a response bought before members at their next Local Authority meeting.**

BACKGROUND/DISCUSSION

Members discusses the matters raised at item 6.3 of the meeting Agenda.

ISSUES/OPTIONS/CONSEQUENCES

Nil

FINANCIAL IMPACT AND TIMING

Nil

CONSULTATION

Docker River Local Authority
Department Chief Minister and Cabinet

ATTACHMENTS

Nil

12 DATE OF NEXT MEETING

Thursday, 3rd October 2024

13 MEETING CLOSED