AGENDA

AMOONGUNA LOCAL AUTHORITY MEETING
THURSDAY 31 JANUARY 2019

The Amoonguna Local Authority Meeting of the MacDonnell Regional Council will be held at the Community Council Office on Thursday 31 January 2019 at 10:30AM.
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<td>MEETING CLOSE</td>
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</table>
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;
- constituents of MRC are aware of the behaviours they can expect from members.
CONFLICTS OF INTEREST

ITEM NUMBER  4.2
TITLE  Conflict of Interests

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 Amoonguna Local Authority note the Conflict of Interest Policy and declare any conflicts either now or as they arise.

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.
CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER 5.1
TITLE Confirmation of previous minutes
REFERENCE - 198967
AUTHOR Jacinta Barbour, Governance Officer

SUMMARY:
The Local Authority is to consider the unconfirmed minutes of the previous meeting.

RECOMMENDATION
That the Local Authority note and confirm the minutes of the previous meeting.

BACKGROUND
Local Authority members that attended the previous meeting are to consider the presented unconfirmed minutes carefully before they decide if they are a true record of their last meeting.

ATTACHMENTS:
1. Previous minutes of the Amoonguna Local Authority meeting held on 4 July 2018.pdf
MINUTES OF THE AMOONGUNA LOCAL AUTHORITY MEETING HELD IN THE COMMUNITY COUNCIL OFFICE ON WEDNESDAY, 4 JULY 2018 AT 10:30AM

1 MEETING OPENING
The meeting was declared open at 10:43AM

2 WELCOME
2.1 Welcome to Country – Henry Oliver

2.1 Attendance
Local Authority Members: Sharon Stuart, Henry Oliver, Donna Dixon
Councillors: President Roxanne Kenny, Deputy President Greg Sharman, Cllr Lynette Ellis (Chairperson), Cllr Susan Doolan
Council Employees: Bhan Pratap (Director of Corporate Services), Sam Ashton (Area Manager), Erich Brown (Manager Governance and Planning), Gracie Matteucci (Senior Governance Officer), Levina Phillips (Council Service Coordinator)
Others: Chansey Paech (MLA), Bruce Fyfe (Dept. Housing & Community Development)

2.2 Apologies/Absentees
Apologies: Cllr Phillip Wilyuka, Michael Ellis, Caroline Peters.
Absences: nil

2.2 Resignations
The membership of Teresa Alice and Joylene Williams has been revoked by a Special Council meeting as held on 25 May 2018 due to at least two (2) consecutive absences as per Council Policy 111 (Local Authorities).

2.1 MacDonnell Council Code of Conduct
28 RESOLVED (Cllr G Sharman/Cllr S Doolan)
That the Amoonguna Local Authority note the Council Code of Conduct.

2.2 Conflict of Interests
29 RESOLVED (Cllr G Sharman/Henry Oliver)
That the Amoonguna Local Authority note and declare any conflict of interests.

This is page 1 of 4 of the Minutes of the Amoonguna Local Authority Meeting held on Wednesday, 4 July 2018
5.1 CONFIRMATION OF PREVIOUS MINUTES

SUMMARY: The Local Authority is to consider the unconfirmed minutes of the previous meeting.

30 RESOLVED (Sharon Stuart/Cllr G Sharman)
That the Local Authority note and confirm the minutes of the previous meeting as amended.

5.2 ACTION REGISTER

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

31 RESOLVED (Henry Oliver/Cllr S Doolan)
That the Local Authority:
1) Note the progress reports on actions from the minutes of previous meetings as received;
2) Close action item on revocation of LA member membership; and
3) Leave open action item 5.2.1.

6.1 LOCAL AUTHORITY PROJECT REPORT

SUMMARY: The Local Authority is to make decisions about where to allocate their Project Funds. Funding for Local Authority projects is part of a grant received from Department of Local Government and Community Services.

NOTE: In response to the discussion relating to LA Project Funds and spending, Chancey Paech (MLA) disclosed that he had received a grant of $600,000 to be spent over two years, at $300,000 per year, which will be used to repair the oval at Amoonguna. Any funds remaining would be used to repair the surface of the basketball court.

32 RESOLVED (Cllr S Doolan/Donna Dixon)
That the Local Authority note and accept the progress of their LA projects.

6.2 DISCRETIONARY FUNDS - AMOONGUNA

SUMMARY: The Local Authority is granted $4,000 from the Council every new financial year to spend on enhancing the community and decisions about how to spend this money must benefit everybody. This money can not be carried over from year to year and it must be spent (with goods received) between 1 July and 30 June.

33 RESOLVED (Henry Oliver/Donna Dixon)
That the Local Authority note their spending of discretionary funds.
6.3 COMMUNITY PLANNING AND CONSULTATION

SUMMARY:
The Local Authority is encouraged to consider and recommend projects and plans based on community needs and aspirations to facilitate considered spending and planning to improve the lives of residents to the benefit of the whole community.

34 RESOLVED
That the Local Authority:
1) Accept by resolution the addition of item 6.3 to the Agenda as provided;
   RESOLVED (Cllr L Ellis/Donna Dixon)
2) Accept Council Policy 112 (CP112) - Local Authorities Project and Discretionary Funds, which is distributed at the start of each financial year in accordance with Council Policy 111, 4.2.2 which delegates spending to Local Authorities subject to CP112 as required by Guideline 8 of LG Act; and
   RESOLVED (Henry Oliver/Sharon Stuart)
3) Consider and recommend projects and plans based on community needs and aspirations to facilitate considered spending and planning and enable community input into improving the lives of residents, as per below:
   RESOLVED (Lynette Ellis/Donna Dixon)

<table>
<thead>
<tr>
<th>Community</th>
<th>Meeting Date</th>
<th>Project and Planning</th>
<th>Priority</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amoonguna</td>
<td>04/07/18</td>
<td>Bus Shelter at Clinic</td>
<td>1</td>
<td>Subject to ownership and control.</td>
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<td>Rec Hall Chairs and Large Fans</td>
<td>2</td>
<td>Subject to ownership and control.</td>
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<td>BBQ in parks (x2)</td>
<td>3</td>
<td>Subject to risk assessment.</td>
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<td>Footpaths</td>
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<td></td>
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<td>Roads</td>
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<td>Would like a double lane into town from highway</td>
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<td>Footy Oval – Changing rooms</td>
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<td>Fencing – Basketball court</td>
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<td></td>
<td></td>
<td>Community Sports Day</td>
<td></td>
<td>Allocate $5000 if possible – subject to funding guidelines.</td>
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</table>

7.1 COMMUNITY SERVICE AMOONGUNA LOCAL AUTHORITY REPORT

SUMMARY:
This report provides an update on Community Services program delivery.

35 RESOLVED (Cllr G Sharman/Henry Oliver)
That the Local Authority note and accept the Community Services report.

This is page 3 of 4 of the Minutes of the Amoonguna Local Authority Meeting held on Wednesday, 4 July 2018
7.2 SERVICE DELIVERY REPORT

SUMMARY:
This report is a summary of achievements relating to Key Council Service Delivery standards and guidelines in Amoonguna and documents any other relevant issues.

36 RESOLVED (Cllr G Sharman/Henry Oliver)
That the Local Authority note and accept the Service Delivery Report.

10.1 OTHER NON-COUNCIL BUSINESS

SUMMARY:
The Department of Housing and Community Development will be in attendance to provide any updates necessary and answer queries from the Local Authority as they arise.

37 RESOLVED (Sharon Stuart/Cllr S Doolan)
That the Local Authority note and accept the following information and updates from the Department of Housing and Community Development (DoHCD);

1) Maria Viegas has been seconded for three (3) months;
2) Alcohol and drug management issues are being discussed in the community by Anjali Palmer, Principal Alcohol Action Officer, Harm Minimisation Unit, Department of Health;
3) Signage relating to visitor behaviour in the community is an issue MRC can address;
4) ICL has the job of looking after housing in Amoonguna and needs to be receive payment of rent, and as such DoHCD cannot;
5) Department of Infrastructure, Planning and Logistics has been contacted in regard to the request for widening of the road, and DoHCD is awaiting a reply in this regard.

DATE OF NEXT MEETING - WEDNESDAY 19 SEPTEMBER, 2018

MEETING CLOSE

The meeting terminated at 12.00pm.

This page and the preceding 3 pages are the minutes of the Amoonguna Local Authority Meeting held on Wednesday, 4 July 2018 and are UNCONFIRMED.
CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER  5.2
TITLE          Action Register
REFERENCE  - 198969
AUTHOR  Jacinta Barbour, Governance Officer

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

RECOMMENDATION
That the Local Authority note the progress reports on actions from the minutes of previous meetings as received.

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

<table>
<thead>
<tr>
<th>Action Item 1 - Fire training for Civil Works Team (raised on 02/11/2017)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Summary of action item:</strong></td>
</tr>
<tr>
<td>The Local Authority request council look into providing training to Amoonguna Civil Works staff to do controlled burning around the community.</td>
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<tr>
<td><strong>Update:</strong> Area Manager will provide an update at the meeting.</td>
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</table>
LOCAL AUTHORITY PLANS

ITEM NUMBER 6.1
TITLE Local Authority Project Report
REFERENCE - 198976
AUTHOR Graham Murnik, Director Service Centre Delivery

SUMMARY:
The Local Authority is to make decisions about where to allocate their Project Funds. Funding for Local Authority projects is part of a grant received from Department of Local Government and Community Services.

RECOMMENDATION
That the Local Authority note and accept the progress of their Local Authority projects.

Allocated Project Funds

Project 1: BBQ plate
Scope: To be purchase from Hose Tech
Approved Allocation: $1,670
Meeting approved: 31 January 2018
Update: Project is completed

Project 2: Picnic table and chairs
Project Scope: To be installed in Stuart Park
Approved Allocation: $4,000
Meeting approved: 1 March 2017
Update: Table and chairs have been ordered, awaiting for delivery

Project 3: Community notice board
Project Scope: Vandalism-proof community noticeboard (on poles, with plastic screening) to be located at Stuart Park
Approved Allocation: $4,000
Meeting approved: 2 November 2017
Update: Completed

Project 4: Plants and trees
Project Scope: To be located at both Stuart and Ross Park
Approved Allocation: $2,000
Meeting approved: 31 January 2018
Update: In progress
Projects under consideration

Project: Community Park
Scope: Convert the old vineyard across the central office into a community park
Action: Council to apply for a sacred site clearance from Central Land Council
Requested: 2 November 2017
Update:

Project: Bus shelter
Scope: To be located at the front of the Clinic
Cost: $10,000
Requested: 4 July 2018

Project: Chairs and large fans
Scope: To be located in the recreational hall
Action: Costing required. The Local Authority need to identify what type of chairs.
Requested: 4 July 2018
Update:

Project: BBQs x 2
Scope: To be located in parks. This is subject to risk assessment.
Action: The Local Authority need to identify the type of BBQ.
Requested: 4 July 2018

Project: Footpaths
Action: The Local Authority need to identify the location and the type of footpath
Requested: 4 July 2018

Project: Changing rooms
Scope: Football oval
Action: The Local Authority need to identify what they want included in the changing rooms. For example showers, toilets, power or just a space to get changed.
Requested: 4 July 2018

Project: Fencing
Scope: Basketball court
Action:
Requested: 4 July 2018
Update:

FINANCIAL IMPACT AND TIMING
The Local Authority have a total of $64,754.11 to allocate from the 2018/19 Project Fund.
LOCAL AUTHORITY PLANS

ITEM NUMBER  6.2
TITLE  Discretionary Funds - Amoonguna
REFERENCE  - 198977
AUTHOR  Jacinta Barbour, Policy and Governance Officer

SUMMARY:
The Local Authority is granted $4,000 from the Council every new financial year to spend on enhancing the community and decisions about how to spend this money must benefit everybody. This money cannot be carried over from year to year and it must be spent (with goods received) between 1 July and 30 June.

RECOMMENDATION
That the Local Authority note their spending of discretionary funds.

Approved projects

<table>
<thead>
<tr>
<th>2018/19 Discretionary Fund</th>
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<tbody>
<tr>
<td><strong>Approved Project</strong></td>
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<tr>
<td>Income</td>
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<tr>
<td>Balance</td>
</tr>
</tbody>
</table>

ISSUES/OPTIONS/CONSEQUENCES
The Local Authority is responsible for consulting with community members to ensure that community priorities are taken into account when allocating discretionary funds.

FINANCIAL IMPACT AND TIMING
Funds from the grant have one year from the date of issue to be acquitted (i.e. 1 July 2016 until 30 June 2017).

CONSULTATION
The Local Authority and community
ITEM NUMBER 6.3
TITLE Nominations for Amoonguna Local Authority
REFERENCE - 198977
AUTHOR Jacinta Barbour, Policy and Governance Officer

SUMMARY:
There are currently two (2) vacant positions on the Amoonguna Local Authority. Nominations for this position closed on 16 October 2018. There was one (1) nomination received: Natasha Stuart.

The Council is seeking a good community member that will be assertive and help put forward ideas to make the community better. Council makes the appointments to Local Authorities at its next Ordinary Council meeting after hearing from the Local Authorities and the communities about the suitability of nominee(s).

RECOMMENDATION
That the Local Authority consider the nomination received for the vacant Local Authority member position and give their recommendation on the nominee up to Council.

BACKGROUND
The Amoonguna Local Authority is made up of 7 Local Members and 4 Councilors. They have 4 Local Authority meetings a year and discuss things like council service delivery, project funding and project ideas and progress, finances etc.

CONSULTATION
Community Service Coordinator
Local Authority members
COUNCIL LOCAL GOVERNMENT

ITEM NUMBER 7.2
TITLE Community Service Amoonguna Local Authority Report
REFERENCE - 198977
AUTHOR Rohan Marks, Director Community Services

SUMMARY:
This report provides an update on Community Services program delivery.

RECOMMENDATION
The Local Authority note and accept the Community Services report.

MacCare
Service Delivery and Engagement
- All Home Care services fully delivered this reporting period.

<table>
<thead>
<tr>
<th>Clients</th>
<th>Services Delivered in July</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Support (low care)</td>
<td>Meals 4 32 7 4</td>
</tr>
<tr>
<td>Home Care (high care)</td>
<td>Transport 268</td>
</tr>
<tr>
<td>Disability in Home Support</td>
<td>Domestic Care 0 7 4</td>
</tr>
</tbody>
</table>

Other Updates
- A new Coordinator Home Care has been assigned to Amoonguna and is currently assisting the team to update their administrative systems, including the transition to an electronic client management system.

- Home Care Package clients are being re-assessed and new care plans developed, in line with the rollout of MRC’s updated Home Care Fees and Charges schedule.

- A new meals menu is currently being developed, which will maximise the nutritional value of meals provided and incorporate client feedback and requests.

- Council’s Aged and Disability services are currently being re-branded as MacCare to assist in making the service more easily recognised and encouraging a stronger sense of identity and purpose for the service and our team.
MacSafe
Service Delivery and Engagement
• There were 7 days of scheduled service disruption during this reporting period due to staff attending Cert III Community Night Patrol Training and Adaptive Leadership Training.

Other Updates
• Five staff members, including Team Leader, attended Certificate III in Community Night Patrol training at Ross River. This was delivered by Charles Darwin University and all staff are on-track to complete the qualification by December 2018.

• The MacSafe team hosted the Assistant Minister for Children and Families, Hon Dr. David Gillespie during August. The Minister and his staff visited on a Monday night and went on patrol with the MacSafe team, discussing with the MacSafe team the key issues that impact on community safety in Amoonguna.

• The MacSafe team worked with CAAMA (Central Australian Aboriginal Media Association) to produce a short video on community safety that will be used in a national training package for Community Night Patrol services. The training package is being produced by CRANA Plus (professional body for remote health workforce) and is aimed at ensuring staff working in community safe are using best practice approaches.

• MacSafe team continues to work closely with the Amoonguna School (Dept. of Education) to assist getting young people to school. The Amoonguna School advise that attendance has improved as result of this relationship.
MacYouth
Service Delivery and Engagement

- All Youth programs fully delivered this reporting period.
- During the July School Holidays, MacYouth Amoonguna delivered a range of different activities such as ladies nights, fella’s nights, movie nights, discos, town trips to different Alice Springs council events, bush trips and sporting activities.
- Main programs during non-school holiday program included cooking nights, soccer, basketball, movie nights, computer and video game nights, and football.

Other Updates

- MacYouth have been trialling fellas nights and ladies nights at the hall which have been very successful, with high levels of engagement.
- Staff participated in Four Wheel Drive Training, First Aid and Sexual Health Training.
- MacYouth delivered a family movie night that was focussed on raising awareness of the impacts of gambling run in community.
- New casual staff were recruited to support the school holiday program and performed very well, enabling increased activities to be delivered throughout this period.
Trip to the creek with new Youth Service Officers Kenny, Celeste (Left) and Sammy YSO (Right)

Fun climbing trees at the creek

Bush trip exploring
Painting poster about online safety

ISSUES, CONSEQUENCES, OPTIONS
Nil

FINANCIAL IMPLICATIONS
Nil

CONSULTATION
Executive Leadership Team
Manager Home Care- Praveen Gopal
Manager Community Safety- Peter Devine
Acting Youth Manager Youth Services- Jessica Kragh
SUMMARY:
This report is a summary of achievements relating to Key Council Service Delivery standards and guidelines in Amoonguna and documents any other relevant issues.

RECOMMENDATION:
That the Local Authority note and accept the Service Delivery Report.

Animal Management
- The Veterinarian Graeme Blanch arrived on the 22nd of October 2018 and Wormed 45 dogs and neutered 2 cats and 2 dogs and there were 2 dog Spey’s.
- Graeme Blanch will return to Amoonguna in mid March

Internal Road Maintenance
- 3 Speed humps have been installed and another 3 have been painted.

Maintenance of Parks and Open Spaces
- Bollards have been replaced around the Park’s
- Brush cutting and general maintenance have been done on a regular basis at both Parks.
- Trees have been planted around Amoonguna and regular watering has been occurring.
- The Notice board has been installed at Ross Park.

Sports Grounds
- The Softball oval has been cleared and is ready for use.

Waste management
- The waste facility has had the inner roads upgraded by the civil crew.
- The civil team has been keeping the rubbish down to a minimum and has been doing regular hard rubbish runs

Weed Control and Fire Hazard Reduction
- Fire breaks have been cleared around the Community
- Regular Brush cutting has been done around the Community

Other Service Delivery Updates
- Civil workers have signed up for Cert 3 in LG –Operational Works have had 2 sessions with trainers and all are doing really well

Sam Ashton
Area Manager
FINANCE
ITEM NUMBER 8.1
TITLE Expenditure Report as at 31 March 2018
REFERENCE - 198700
AUTHOR Bhan Pratap, Director Corporate Services

SUMMARY:
The expenditure report shows spending until 31 March 2018 in the Local Authority's community.

RECOMMENDATION
That the Local Authority note and accept the Expenditure Report as at 31 March 2018.

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

ISSUES, CONSEQUENCES, OPTIONS
Nil.

FINANCIAL IMPLICATIONS
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
Sheree Sherry (Kane), Co-Ordinator Grants

ATTACHMENTS:
1 Expenditure Report 31 March 2018
<table>
<thead>
<tr>
<th>Expenditure Category</th>
<th>Actual YTD</th>
<th>Budget YTD</th>
<th>Variance YTD</th>
<th>Budget Full Year</th>
<th>Notes on variations greater than 10% or $10,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>COUNCIL SERVICES</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Manage Council Buildings &amp; Facilities</td>
<td>56,144</td>
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<tr>
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<td>-</td>
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<td>Other Operational</td>
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<td>165</td>
<td>220</td>
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<tr>
<td>Training &amp; Development</td>
<td>725</td>
<td>2,633</td>
<td>1,907</td>
<td>3,510</td>
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<tr>
<td>Wages and Other Employee Costs</td>
<td>725</td>
<td>2,633</td>
<td>1,907</td>
<td>3,510</td>
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<td>210,540</td>
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<td>168,307</td>
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<td>538</td>
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<td>Centralk</td>
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<td>42,962</td>
<td>(18,495)</td>
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<td>55,850</td>
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<td>12,091</td>
<td>171,720</td>
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<td>14,860</td>
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<td>160,797</td>
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<td>209,180</td>
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<td>129,906</td>
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<td>166,820</td>
<td>Staff not working all allocated hours budgeted.</td>
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<td>62,323</td>
<td>155,459</td>
<td>93,136</td>
<td>207,825</td>
<td>Service has lost few clients and hasn't been able to plot new packages, budgeted to cater for maximum potential demand. Expenditure reflects current client base and services used by clients.</td>
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<tr>
<td>Self Funded Sport and Rec</td>
<td>0</td>
<td>1,125</td>
<td>1,125</td>
<td>1,500</td>
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<tr>
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<td>1,125</td>
<td>1,500</td>
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<td>830,081</td>
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<td>1,263,031</td>
<td>191,354</td>
<td>1,859,092</td>
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</tbody>
</table>

The variance is over 10% or $10,000 due to more money being spent than budgeted.
The variance is over 10% or $10,000 due to less money being spent than budget.

Please note the figures above include internal allocations between functions, so that the program expenditure shown is the true cost to Council’s budget.

<table>
<thead>
<tr>
<th>Discretionary Funds</th>
<th>Actual YTD</th>
<th>Budget YTD</th>
<th>Variance YTD</th>
<th>Budget Full Year</th>
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<td></td>
<td>2,713</td>
<td>4,000</td>
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FINANCE

ITEM NUMBER 8.2
TITLE Expenditure Report as at 30 June 2018
REFERENCE - 198783
AUTHOR Bhan Pratap, Director Corporate Services

SUMMARY:
The expenditure report shows spending until 30 June 2018 in the Local Authority's community.

RECOMMENDATION
That the Local Authority note and accept the Expenditure Report as at 30 June 2018.

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

ISSUES, CONSEQUENCES, OPTIONS
Nil.

FINANCIAL IMPLICATIONS
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
Sheree Sherry (Kane), Co-Ordinator Grants

ATTACHMENTS:
1 Expenditure Report 30 June 2018
<table>
<thead>
<tr>
<th>Expenditure Category</th>
<th>Actual YTD</th>
<th>Budget YTD</th>
<th>Variance YTD</th>
<th>Budget Full-Year</th>
<th>Notes on variations greater than 10% or $10,000</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COUNCIL SERVICES</strong></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td>4,370</td>
<td>7,860</td>
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<td>8,222</td>
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<td>1,868</td>
<td>8,456</td>
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<td>Other Operational</td>
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<td>1,868</td>
<td>8,456</td>
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<tr>
<td><strong>Clerical Engagement</strong></td>
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</tr>
<tr>
<td>Local Authorities</td>
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<td>47,468</td>
<td>53,780</td>
<td>Local Authority Project funding allocated to projects. Projects to be completed.</td>
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<td>53,780</td>
<td>47,468</td>
<td>53,780</td>
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<tr>
<td><strong>Support and Administration</strong></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Manage HR and Administration</td>
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<td>220</td>
<td>176</td>
<td>220</td>
<td></td>
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<tr>
<td>Other Operational</td>
<td>44</td>
<td>220</td>
<td>176</td>
<td>220</td>
<td></td>
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<tr>
<td>Training &amp; Development</td>
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<td>2,785</td>
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<td>2,785</td>
<td>3,010</td>
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<td><strong>NON-COUNCIL SERVICES</strong></td>
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<td></td>
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<td>Operate Community Stores</td>
<td>270,440</td>
<td>274,640</td>
<td>4,120</td>
<td>274,640</td>
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<td>559</td>
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<td>(9,978)</td>
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<td>55,850</td>
<td>(9,978)</td>
<td>55,850</td>
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<td>(4,722)</td>
<td>171,720</td>
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<td><strong>Youth Development</strong></td>
<td>220,684</td>
<td>206,800</td>
<td>(14,884)</td>
<td>206,800</td>
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<td>Wages and Other Employee Costs</td>
<td>162,494</td>
<td>159,150</td>
<td>(3,344)</td>
<td>159,150</td>
<td>Mac/Youth need a Youth Engagement Officer whilst the Team Leader was on annual leave to ensure the service was operating and during the school holiday program period.</td>
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<tr>
<td>Other Operational</td>
<td>58,190</td>
<td>47,650</td>
<td>10,540</td>
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<td><strong>Home Care Services</strong></td>
<td>216,823</td>
<td>373,755</td>
<td>156,932</td>
<td>373,755</td>
<td>Staff not working rostered hours Service has fewer clients and haven't been able to allocate new packages, budgeted to cater for maximum potential demand. Expenditure reflects current client base and services used by clients.</td>
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<tr>
<td>Wages and Other Employee Costs</td>
<td>132,138</td>
<td>165,930</td>
<td>33,792</td>
<td>165,930</td>
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<td>Other Operational</td>
<td>84,685</td>
<td>297,825</td>
<td>213,140</td>
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<td><strong>Self Funded Sport and Rec</strong></td>
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<td>1,600</td>
<td>1,600</td>
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<td><strong>SUB-TOTAL: NON-COUNCIL SERVICES</strong></td>
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<td>1,664,652</td>
<td>229,312</td>
<td>1,664,652</td>
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</tr>
</tbody>
</table>
The variance is over 10% or $10,000 due to more money being spent than budget.
The variance is over 10% or $10,000 due to less money being spent than budget.

Please note the figures above include internal allocations between functions, so that the program expenditure shown is the true cost to Council’s budget.

<table>
<thead>
<tr>
<th></th>
<th>Actual YTD</th>
<th>Budget YTD</th>
<th>Variance YTD</th>
<th>Budget Full Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discretionary Funds</td>
<td>4,000</td>
<td>4,000</td>
<td>0</td>
<td>4,000</td>
</tr>
</tbody>
</table>
FINANCE

ITEM NUMBER 8.3
TITLE Annual Report 2017/18
REFERENCE - 198601
AUTHOR Bhan Pratap, Director Corporate Services

SUMMARY:
The Local Authority is asked to receive and note the Council's Annual Report for the Financial Year Ended 30 June 2018.

Annual Report to be tabled at the Meeting.

RECOMMENDATION
That the Local Authority note and accept the Council's Annual Report for the 2017/18 Financial Year.

BACKGROUND
The Council's Annual Report are provided for the Local Authority's information.

ISSUES, CONSEQUENCES, OPTIONS
Nil.

FINANCIAL IMPLICATIONS
The Annual Report shows all information for the Year Ending 30 June 2018.

CONSULTATION
Executive Leadership Team
Council Elected Members
DEPUTATIONS / GUEST SPEAKERS

ITEM NUMBER 9.1
TITLE Centre for Disease Control – Trachoma Program
REFERENCE - 198601
AUTHOR Jacinta Barbour, Governance Officer

SUMMARY:
Centre for Disease Control (CDC) Trachoma Program will be in attendance to present a 10 minute presentation in regards to funding received to eliminate trachoma from the Northern Territory.

RECOMMENDATION
That the Local Authority note and accept the Centre for Disease Control Trachoma Program deputation.

BACKGROUND
Trachoma is a germ that infects the eye and can cause scarring and irreversible blindness in adult life if not treated with antibiotics. It passes from person to person through eye and nose secretions. There are still endemic rates of trachoma throughout rural and remote northern Territory and is mainly found in children, although anybody can be infected, including adults.

The strategic plan is to screen/check the 1 to 9 year old children in all of the MacDonnell Regional Council region in September 2019; to determine trachoma prevalence in the region. If we do find trachoma we will treat trachoma cases and their families (to stop the spread of infection) with antibiotics. This may require the nurses visiting families at their house to be able to successfully deliver the antibiotics to those who need it.

ISSUES, CONSEQUENCES, OPTIONS
Nil

FINANCIAL IMPLICATIONS
Nil

CONSULTATION
Centre for Disease Control
Manager Governance and Planning
OTHER BUSINESS

ITEM NUMBER 10.1
TITLE Other non-Council Business
REFERENCE - 198978
AUTHOR Jacinta Barbour, Policy and Governance Officer

SUMMARY:
The Department of Housing and Community Development will be in attendance to present on the Draft Burial and Cremation Bill and will also provide any necessary updates in regards to Northern Territory Government services.

RECOMMENDATION
That the Local Authority:
1) note and accept the presentation on the Draft Burial and Cremation Bill; and
2) note and accept any updates and progress on actions from the Department of Housing and Community Development.

ACTION REGISTER

<table>
<thead>
<tr>
<th>Date raised</th>
<th>Issue</th>
<th>Detail</th>
<th>Update</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 May 2018</td>
<td>Entrance Road</td>
<td>The Local Authority request the Department of Infrastructure, Planning and Logistics (DIPL) to upgrade the Amoonguna entrance road to the Australian Standard of a double lane road.</td>
<td>4 July 2018: DIPL has been contacted and awaiting a reply in this regard.</td>
</tr>
</tbody>
</table>