

# **AGENDA**

# MT LIEBIG LOCAL AUTHORITY MEETING WEDNESDAY 10 AUGUST 2022

The Mt Liebig Local Authority Meeting of the MacDonnell Regional Council will be held at the Mount Liebig Council Office on Wednesday, 10 August 2022 at 10:30am.

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# 4. MACDONNELL COUNCIL CODE OF CONDUCT

ITEM NUMBER 4.1

TITLE MacDonnell Council Code of Conduct



# **EXECUTIVE SUMMARY:**

This report contains all of the details about the MacDonnell Council Code of Conduct Policy.

# **RECOMMENDATION**

That the Mt Liebig 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;
- constituents of MRC are aware of the behaviours they can expect from members.

# **CONFIRMATION OF PREVIOUS MINUTES**

**ITEM NUMBER** 5.1

**TITLE** Confirmation of Previous Minutes

**REFERENCE** - 318114

**AUTHOR** Gaurab Ghimire, Governance Administration Officer

Unconfirmed minutes from the 18 May 2022 Mt Liebig Local Authority meeting are submitted to the Mt Liebig Local Authority for confirmation that the minutes are a true and correct record of the meeting.

# **RECOMMENDATION**

That the Minutes of the Mt. Liebig Local Authority meeting held 18 May 2022 be adopted as a resolution of the Mt Liebig Local Authority.

# **ATTACHMENTS**:

1 Mt Liebig Local Authority 2022-05-18 [1219] Minutes.pdf





MINUTES OF THE MT LIEBIG LOCAL AUTHORITY MEETING HELD IN THE MOUNT LIEBIG COUNCIL OFFICE ON WEDNESDAY 18 MAY 2022 AT 10:30AM

# 1 MEETING OPENING

The meeting was declared open at 11:00AM

### 1.1 NOMINATION OF THE CHAIR

MLLA2022-029 RESOLVED (Peter Turner/Jeffrey Wheeler)

That the Mt Liebig Local Authority meeting nominated Audrey Turner as Chair of the Mt Liebig Local Authority meeting.

# 2 WELCOME

2.1 Welcome to Country - Audrey Turner (Acting chair)

# 3 ATTENDANCE / APOLOGIES / RESIGNATIONS / TERMINATIONS / NOMINATIONS

# 3.1 Attendance

Local Authority Members:

Audrey Turner, Jeffrey Wheeler, Norma Kelly, Tristan Robertson and Roderick Kantamara

# Councillors:

Councillor Dalton McDonald, Councillor Jason Minor and Councillor Peter Turner

# Council Employees:

Simon Murphy (Director, Technical Services), Shae Thomson (CSC Mt Liebig) and Gaurab Ghimire (Governance Admin officer)

Attending via zoom from MRC office - Donelle Fraser (Area Manager, Service Delivery) and June Crabb (Governance Officer)

This is page 1 of 7 of the Minutes of the Mt Liebig Local Authority Meeting held on Wednesday, 18

May 2022

Guests:

Roxanne Kenny, President

Fraser Chapman (Financial Councillor, Lutheran Care)

Maggie Chambers (Financial Capability Worker, Lutheran Care)

Enock Menge ((Department of Chief Minister and Cabinet) at 11:17am

# 3.2 Apologies/Absentees

Apologies:

Chair - Neil Peterson and member Carol Peterson

Absentees:

Nil

# 3.1 & 3.2 ATTENDENCE, APOLOGY AND ABSENTEES

MLLA2022-030 RESOLVED (Jeffrey Wheeler/Tristan Robertson)

That the Mt Liebig local authority:

- a) noted and accepted the attendance and absentees to the meeting
- b) accepted the apologies given by Neil Peterson and Carol Peterson
- 3.3 Resignations

NIL

3.4 Terminations

NIL

3.5 Nominations

NIL

- 4 COUNCIL CODE OF CONDUCT
- 4.1 CODE OF CONDUCT

MLLA2022-031 RESOLVED (Jason Minor/Peter Turner)

That the Mt Liebig Local Authority noted the Council Code of Conduct.

# 5 CONFIRMATION OF PREVIOUS MINUTES

# 5.1 CONFIRMATION OF PREVIOUS MINUTES

MLLA2022-032 RESOLVED (Audrey Turner/Norma Kelly)

That the Minutes of the Mt. Liebig Local Authority meeting held 2 March 2022 be adopted as a resolution of the Mt Liebig Local Authority.

# 6 ACCEPTANCE OF THE AGENDA AND NOTIFICATIONS OF GENERAL BUSINESS AND NON-COUNCIL BUSINESS ITEMS

# 6.1 PAPERS CIRCULATED AND RECEIVED

MLLA2022-033 RESOLVED (Peter Turner/Audrey Turner)

That the Mt Liebig Local Authority noted the that the papers circulated were received for consideration at the meeting

# 6.2 NOTIFICATION OF MATTERS RAISED IN GENERAL COUNCIL BUSINESS MLLA2022-034 RESOLVED (Jeffrey Wheeler/Norma Kelly)

That the members did not provided notification of matters to be raised in General Council Business for this meeting .

# 6.3 NOTIFICATION OF MATTERS RAISED IN GENERAL NON-COUNCIL BUSINESS

MLLA2022-035 RESOLVED (Jason Minor/Roderick Kantamara)

That the members provided notification of matters to be raised in General Non-Council Business as follows:

1) Burial plot at Outstation

# 7 CONFLICT OF INTEREST

### 7.1 CONFLICT OF INTERESTS

MLLA2022-036 RESOLVED (Jeffrey Wheeler/Jason Minor)

That the Mt Liebig Local Authority noted the Conflict of Interest policy.

# 7.2 MEMBERS DECLARATION

MLLA2022-037 RESOLVED (Jeffrey Wheeler/Jason Minor)

That the Mt Liebig Local Authority declared no conflict of interest with the meeting agenda.

# 8 DEPUTATIONS / GUEST SPEAKERS

## 8.1 LUTHERAN CARE SERVICES

# **EXECUTIVE SUMMARY:**

Lutheran Care is seeking to share with local authority members their upcoming project proposal for the community. Lutheran care is providing awareness and information about the cashless debit card and its features to the community members.

# MLLA2022-038 RESOLVED (Jeffrey Wheeler/Roderick Kantamara)

That the Mt Liebig Local Authority:

- a) noted and accepted the presentation by the Lutheran Care representatives and; and
- b) approves of representatives visiting the community to deliver workshops to assist community members with their financial management.

# 9 LOCAL AUTHORITY REPORTS AND CORRESPONDENCE

### 9.1 LOCAL AUTHORITY PROJECTS

### **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.

# There is currently \$12,549.80 of unallocated funds to spend on Community projects.

These funds must be spent (with goods received) by 30 June 2023.

# MLLA2022-039 RESOLVED (Peter Turner/Jason Minor)

That the Mt Liebig Local Authority:

- a) notes the progress of their current projects;
  - Project 2182 Solar lights, Keep project open until completion
  - Project 2183 Storage/Musical equipment, keep project open
  - Project 2184 Shade Shelter at Sorry Camp. Quote has been received for \$61,610.00 and it is more than what was expected. Technical services is going follow up on quotes for cost effective alternatives and provide update at the next meeting
  - Project 2185 Water Trailer, Quotes has been received and purchase order has been sent on the 31st March 2022 to ThinkWater and it is in the process of being constructed.
  - Replace fence at the basketball court Colourbond down the house side and the spear top fence on three sides opening. CSC has measured the length and Technical Services will provide quote for the black fence with one meter opening on the 3 sides of the fence.

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 Created a new project, from wishlist item b) Trailer with generator and air compressor – Potential for septic pump trailer could be modified to a Generator and air compressor, has been added as a new project and commits remaining available balance \$12,549.80.

# 9.2 DISCRETIONARY FUNDS

### **EXECUTIVE SUMMARY:**

Each financial year, MRC grants a discretionary fund allocation of \$4,000.00 to the Local Authority.

The Local Authority decides how best to commit these funds that will benefit the Community and to improve Community development.

Discretionary Funds cannot be carried over from year to year and must be spent (with goods received) between 1 July and 30 June.

At the meeting held 2 March 2022, the Local Authority committed the balance of their Discretionary funds to a Community Singalong. This commitment did not occur due to an invoice received that took the actual spend into a deficit of \$261.32.

# MLLA2022-040 RESOLVED (Tristan Robertson/Jeffrey Wheeler)

That the Mt Liebig Local Authority noted the overspend to the Discretionary funds of \$261.32.

# 10 COUNCIL SERVICES REPORTS

# 10.1 COUNCIL SERVICES COORDINATOR'S REPORT

# **EXECUTIVE SUMMARY:**

This report is an update of Council delivered services across the area of Local Government Service Delivery.

# MLLA2022-041 RESOLVED (Norma Kelly/Roderick Kantamara)

That the Mt. Liebig Local Authority noted and accepted the attached report.

# 10.2 COMMUNITY SERVICE MT LIEBIG LOCAL AUTHORITY REPORT

# **EXECUTIVE SUMMARY:**

This report provides an update on Community Services program delivery.

# MLLA2022-042 RESOLVED (Peter Turner/Roderick Kantamara)

That the Mt Liebig Local Authority noted and accepted the Community Services report.

# 11 FINANCE AND GOVERNANCE REPORTS

# 11.1 LOCAL AUTHORITY PROJECT FUNDING GRANT ACQUITTAL

# **EXECUTIVE SUMMARY:**

The attached certificate for NT Local Authority Project Funding is required to be laid before the Authority for noting.

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# MLLA2022-043 RESOLVED (Norma Kelly/Jason Minor)

That the Mt Liebig Local Authority noted the certification for use of the 2018-19 expired funds for the Local Authority Project funding.

### 11.2 EXPENDITURE REPORT AS AT 31 MARCH 2022

### **EXECUTIVE SUMMARY:**

The expenditure report shows spending until 31 March 2022 in the Local Authority Community.

# MLLA2022-044 RESOLVED (Norma Kelly/Roderick Kantamara)

That the Mt Liebig Local Authority:

- a) noted and accepted the expenditure report as at 31 March 2022; and
- b) Technical services Director sought feedback on the overspend to the operational spending for Youth services, Early learning and a response was not provided during the meeting. It is anticipated that the updated financials will reflect the situation more accurately at the next Local Authority meeting.

# 12 GENERAL BUSINESS AS RAISED AT ITEM 6.2

### 12.1 GENERAL BUSINESS

### **EXECUTIVE SUMMARY:**

The purpose of this paper is to give members the opportunity to discuss with Council the General Business matters raised at item 6.2.

# MLLA2022-045 RESOLVED (Roderick Kantamara/Jason Minor)

That the Mount Liebig Local Authority noted that there were no General Business Items raised at Item 6.2.

# 13 NON-COUNCIL BUSINESS AS RAISED AT ITEM 6.3

# 13.1 OTHER NON-COUNCIL BUSINESS

# **EXECUTIVE SUMMARY:**

The purpose of this paper is to note and discuss the matters raised at item 6.3 and to be informed of any updates to the actions relating to services provided by the Northern Territory Government.

# MLLA2022-046 RESOLVED (Jason Minor/Roderick Kantamara)

That the Mt Liebig Local Authority:

- a) noted and discussed the Non-Council Business items raised at Item 6.3 as follows;
  - Burial Plot: Space to dig at the Mbunghara Outstation was discussed at this
    time and it was advised to the Authority by the Director Technical services
    and DCMC that special permission from the Central Land Council would need
    to be obtained for this to go ahead. Cr Dalton has been asked to approach
    CLC on behalf of the Authority and DCMC is going to process the written
    request when re ceived.

No further action.

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- b) notes and accepts any updates and progress on actions from the Department of Chief Minister and Cabinet as follows;
  - Housing It has been difficult to get workers onboard to work on this due to floods on NSW and QLD and the representative informed the authority that the workers are coming back to Territory slowly so it is expected that this situation would be improved. Kept action open.
  - NT Police Representative to provide feedback to the Police authority.
     No further action.
  - School Representative is going to talk to the Department of Education on the power and water in the school.
     No further action.
  - Clinics Representative is seeking volunteers from the community residents to form a committee and work together.
     No further action.

# 14 DATE OF NEXT MEETING - WEDNESDAY 10 AUGUST, 2022

# 15 MEETING CLOSED

The meeting terminated at 12:59 pm.

This page and the preceding 6 pages are the minutes of the Mt Liebig Local Authority Meeting held on Wednesday 18 May 2022 and are UNCONFIRMED.

	Date:/2022
Local Authority Chair	

# 6. ACCEPTANCE OF THE AGENDA

**ITEM NUMBER** 6.1

**TITLE** Acceptance of the Agenda



# **EXECUTIVE SUMMARY:**

Agenda papers are submitted for acceptance by the Authority for the Mt Liebig Local Authority meeting held 10 August 2022.

# **RECOMMENDATION**

That the agenda papers for the Mt Liebig Local Authority meeting held 10 August 2022 as presented be received for consideration at the meeting.

# **NOTIFICATIONS OF GENERAL BUSINESS AND NON-COUNCIL**

# **BUSINESS ITEMS**

**ITEM NUMBER** 6.2 and 6.3

• General Council Business

TITLE Notification of General and Non-Council

**Business Items** 



# **EXECUTIVE SUMMARY:**

The purpose of this report is to give Local Authority Members the opportunity to table items they wish to be debated by Council.

# **RECOMMENDATION**

That the Chairperson invites Local Authority Members to raise items of concern that they wish to be discuss later in the meeting in relation to:

1·			
2:		 	
3:		 	
<ul> <li>General Non</li> </ul>	-Council Business		
1:		 	
o.			
۷		 	
3:		 	

# 7. CONFLICTS OF INTEREST

**ITEM NUMBER** 7.1

TITLE Conflict of Interests



# **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 Mt Liebig Local Authority Meeting:

- a. notes the Conflict of Interest Policy; and
- b. that members declares any conflicts of interest.

### **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.

# LOCAL AUTHORITY REPORTS AND CORRESPONDENCE

**ITEM NUMBER** 9.1

**TITLE** Discretionary Funds

**REFERENCE** - 318117

AUTHOR Gaurab Ghimire, Governance Administration Officer

# LINKS TO STRATEGIC PLAN

Goal 02: Healthy Communities Goal 03: Empowered Communities

# **EXECUTIVE SUMMARY:**

Each financial year, MRC grants a discretionary fund allocation of \$4,000.00 to the Local Authority.

The Local Authority decides how best to commit these funds that will benefit the Community and to improve Community development.

Discretionary Funds cannot be carried over from year to year and must be spent (with goods received) between 1 July and 30 June.

Currently, the Mt Liebig community has \$4000.00 to spend before 30 June 2023. It is to be noted that there an outstanding invoice to be paid for \$463.64 from the current funds and invoice hasn't been received yet.

# **RECOMMENDATION**

That the Mt Liebig Local Authority:

- a) notes the spending of its 2021/2022 Discretionary funds;
- b) notes and accepts the new allocation for the year 2022/2023; and
- c) notes and discusses the spending of its 2022/2023.

# **BACKGROUND**

Date	2022/2023 Discretionary Funds	Approved Commitment \$	Actual Expenditure remaining \$
1 July 2022		4,000.00	4,000.00
	Balance Remaining		4,000.00

# 2021/2022 Discretionary Fund

	Discretionary funds	Actual Expenditure	Expenditure remaining
		\$4,000.00	\$4,000.00
1-Dec-21 2-Mar-22	Res.080 – Committed \$2,000.00 towards Christmas and \$2,000.00 towards a New Year's celebration Res.023 – Remaining funds to be spent on community singalong	-3,797.68	202.32

6-Dec-21	New year celebrations, invoice from Cakes for you – this is an outstanding Purchase Order from December 2021	-463.64	-261.32
29-Jul-22	Invoice hasn't been received for the cakes before 30 June 2022 and it will be deducted from the discretionary fund from 2022/23 once the invoice is received.		261.32
	Underspent fund		202.32

# ISSUES, CONSEQUENCES, OPTIONS

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

# **FINANCIAL IMPLICATIONS**

Funds from the grant must be spent (with goods received) between 1 July and 30 June or they are forfeited.

# **CONSULTATION**

Mt Liebig Local Authority and the community.

# **ATTACHMENTS**:

There are no attachments to this report.

# LOCAL AUTHORITY REPORTS AND CORRESPONDENCE

**ITEM NUMBER** 9.2

TITLE Local Authority Projects

**REFERENCE** - 318179

**AUTHOR** Gaurab Ghimire, Governance Administration Officer



# LINKS TO STRATEGIC PLAN

Goal 01: Developing Communities Goal 03: Empowered Communities

# **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.

There is currently \$13,248.00 of unallocated funds to spend on Community projects.

These funds must be spent (with goods received) by 30 June 2023.

### RECOMMENDATION

That the Mt Liebig Local Authority:

- a) notes and accepts the progress of their projects;
- b) approves the closure of their completed projects

# **BACKGROUND**

The Local Authority decides on the allocation of their Project Funds for infrastructure projects to benefit the community. Funding for Local Authority projects is part of a grant received from the Department of Chief Minister and Cabinet.

# **Register of Projects and Commitments**

Project 2182	Solar lights	\$	\$
Date	Status	Committed	Expended
7-Apr-21	Res.15 – Solar lights at Sorry Camp, commit <b>\$5,000.00</b> and request the CSC Mt Liebig seek quotes for 2 x Solar lights from Greenfrog	5,000.00	

2-Jun-21	Res.40 – Agreed that the Solar lights could be purchased if the quote came in under the committed funds of \$5,000.00.		
12-Aug-21	2 x Stealth lights purchased.		-5,881.56
29-Sep-21	Res.60 – The Local Authority kept project open, and committed <b>\$881.56</b> to cover the overspend.	881.56	
1-Dec-21	Res.077 – The CSC has been advised that the Solar Lights are waiting to be picked up from Alice Springs and will be out in the community soon.		
2-Mar-22	Res. 016 – kept project open noting that solar lights were at Amoonguna awaiting for delivery to Mt Liebig.		
18-May-22	Res.039 - Keep project open until completion		
	underspend remaining	0	0

Project 2183	Storage/Musical equipment	\$	\$
Date	Status	Committed	Expended
2-Mar-22 2-Mar-22	a) Res. 020 - create a new project for Storage/Musical equipment, move over the underspend of \$18,386.67, project notes and costs relating to the storage and music equipment. b) Res. 020 requests that Technical Services provide quotes for a storage/shipping container for the new project. A quote of \$1,608.18 has been received from Rock music city for Microphone and	18,386.67	-1,608.18
18-May-22	speaker. Res.039 - keep project open		
	underspend remaining		16,778.49

Project 2184	Shade Shelter at Sorry Camp	\$	\$
Date	Status	Committed	Expended
29-Sep-21 1-Dec-21	Res.60 – The Local Authority created a new project from the wishlist item named Shade Shelter at Sorry Camp. Res. 078 – Kept project open and requested CSC to source pictures or design including cost for building a shade shelter that is portable with an arched roof.		
2-Mar-22	Res. 018 - committed <b>\$13,000.00</b> for two (2) shade structures, requested Service Delivery to present quotes at the next Local Authority meeting.	13,000.00	

18-May-22	Res.039 - Quote has been received for \$61,610.00 and it is more than what was expected. Technical services is going follow up on quotes for cost effective alternatives and provide update at the next meeting.	
3-Aug-22	Invoice received for shade structure as attached.	-5,085.45
	underspend remaining	7,914.55

Project 2185	Water Trailer	\$	\$
	Status	Committed	Expended
1-Dec-21	Res. 016 - Opened a new project called water trailer and requested that it be built like the Haasts Bluff and committed \$13,000 towards the cost and freight.	13,000.00	
6-Dec-21	Advised by the CSC that Mt Liebig has a water trailer that was repaired and is now fully operational. Recommendation is that the community does not need a second water trailer and to close project and credit \$13,000.00 back to the funds.		
2-Mar-22	Res. 017 - committed an additional \$1,000.00 and requested that the water trailer be for potable water	1,000.00	
18-May-22	Res.039 - Quotes has been received and purchase order has been sent on the 31st March 2022 to ThinkWater and it is in the process of being constructed.		
27-Jun-22	PO processed for the moveable water trailer, quote attached.		-13,109.60
	underspend remaining		890.40

Project	Replace Fence at Basketball Court	\$	\$
	Status	Committed	Expended
1-Dec-21	Opened a new project and requested to seek quote on replacing a section of the fence at the basketball court with wire mesh.		
2-Mar-22	Res. 019 – Kept project open		
18-May-22	Res.039 - Colourbond down the house side and the spear top fence on three sides opening. CSC has measured the length and Technical Services will provide quote for the black fence with one meter opening on the 3 sides of the fence.		
	underspend remaining	0.00	0.00

New Project	Trailer with Generator and Air compressor	\$	\$
	Status	Committed	Expended
18-May-22	Res.039 - Created a new project, from wishlist item b) Trailer with generator and air compressor – Potential for septic pump trailer could be modified to a Generator and air compressor, has been added as a new project and commits remaining available balance \$12,549.80.	12,549.80	
	underspend remaining	12,549.80	0.00

Budget consideration	
Balance of underspend or (overspend)	38,133.24
Total un-allocated funds	13,248.00
Total unspent funds	51,381.24

# Wishlist and estimated costs

**Priority:** 

Date proposed

Scope

Estimate \$

Action

# ISSUES, CONSEQUENCES, OPTIONS

# 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, travels cost and allowances
- Purposes that are not related to local government services and that should be addressed by another government agency.

# FINANCIAL IMPLICATIONS

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 Finance Grants Officer Area Managers

# **ATTACHMENTS:**

- 1 2022.06.27 Updated Water Trailer QUOTE56883.pdf
- 2 6 by 6 Shade.pdf



**Quotation No: 56883** 

Chambers Trade Services Pty Ltd PO Box 4425

ABN. 28 601 228 871

ALICE SPRINGS NT 0871

PH 08 8952 1844 FAX

Order Date 27.06.2022

Reference DRINK WATER TRA

Sales Person KATE

TO ACCOUNT

MACDONNELL REGIONAL COUNCIL PO BOX 5267

ALICE SPRINGS NT 871

DELIVERY:

MACDONNELL REGIONAL COUNCIL

NT

Code	Description	Qty	List Price	Disc.	GST	Total(ex GST)	Total (Inc GST)
CUSTOMBUIL	D 1000L Cartage Trailer On Road wit 3/4 tap	1.00	10,064.60		1,006.46	\$10,064.60	\$11,071.06
FREIGHT	FREIGHT	1.00	3.045.00		304 50	\$3 045 00	\$3 349 50

SubTotal \$13,109.60 G.S.T. \$1,310.96

> \$14,420.56 Total

ALL PRICES ARE QUOTED AS A PACKAGE, AND UNLESS NEGOTIATED PRIOR ARE UNABLE TO BE ORDERED SEPERATELY

Quote.CLF Page 1 of 1



# TAX INVOICE

MacDonnell Regional Council

Invoice Date 3 Aug 2022

Invoice Number INV-842

Reference PO088763

**ABN** 19 614 161 296

Alice Sheds and Structures 12 Fogarty Street Alice Springs NT 0870

PH: 8953 7433 admin@alicesheds.n

et.au

Description	Quantity	Unit Price	GST	Amount AUD
ALSP11987 - Supply of 6 x 6 shade structure for Mount Liebig	1.00	5,594.00	10%	5,594.00
		INCLUDES G	ST 10%	508.55
		ТОТ	AL AUD	5,594.00

Due Date: 10 Aug 2022

Account Name - Alice Sheds and Structures BSB - 085995 Account - 349797681

-≫

To:

# **PAYMENT ADVICE**

Alice Sheds and Structures 12 Fogarty Street Alice Springs NT 0870

PH: 8953 7433

admin@alicesheds.net.au

**Customer** MacDonnell Regional Council

Invoice Number INV-842

**Amount Due 5,594.00 Due Date** 10 Aug 2022

Amount Enclosed

Enter the amount you are paying above

ABN: 19 614 161 296. Registered Office: PO Box 106, Alice Springs, NT, 0871, Australia.

# LOCAL AUTHORITY REPORTS AND CORRESPONDENCE

**ITEM NUMBER** 9.3

TITLE Community Services Mt Liebig Local Authority Report

**REFERENCE** - 318029

AUTHOR Sabine Wedemeyer, Director Community Services

# MacDonne Regional Coun

# 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 Mt Liebig Local Authority notes and accepts the Community Services report.

# **BACKGROUND**

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

# ISSUES, CONSEQUENCES, OPTIONS

Nil.

# **FINANCIAL IMPLICATIONS**

Nil.

# **CONSULTATION**

Executive Leadership Team

Manager of Children's Services – Iryna Mustiats

Manager of Community Safety – Liz Scott

Manager of Youth Services – Jessica Kragh

# **ATTACHMENTS**:

1 2022-08 - COMMUNITY SERVICE Mt Liebig LAR - Approved.pdf

# Community Service: Report on Operations



LOCATION: Mount Liebig Community PERIOD: 1/04/2022 to 30/06/2022

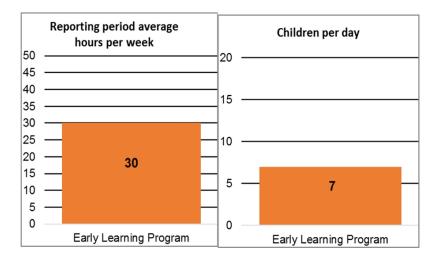
**AUTHOR:** Sabine Wedemeyer, Director Community Services

# **CHILDREN'S SERVICES**

# **Service Delivery and Engagement**

• The Centre was closed from the 11/04/2022 to the 25/04/2022 due to no staff. The centre was closed from the 06/06/2022 to the 20/06/2022 as no children attended the childcare centre.



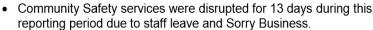


# **Other Updates**

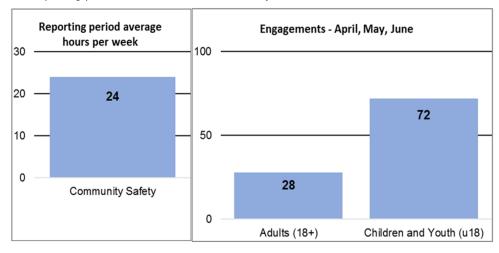
- We have hired new local staff and they are looking forward to supporting the children and assisting in programming for the centre.
- The centre has received some new supplies from Modern Teaching Aid and the children and staff have really enjoyed setting up different areas of interest and reading the new books at mat time.

# **COMMUNITY SAFETY**

# **Service Delivery and Engagement**







# **Other Updates**

- There has been continuing unrest and fighting in community, which has been a
  challenge for the whole community; and specifically for the MacSafe staff. At times the
  team felt too unsafe to work. Police have been notified of these incidents, but we would
  like to remind all community members, that if they ring Police for assistance, please
  always remember to get a Promis number; and write it down somewhere, so it can be
  found if needed.
- Whilst Covid-19 restrictions are being lifted, the Community Safety teams continue to maintain safety precautions that include: regular hand washing, use of hand sanitiser, alcohol wipes, social distancing and quarantine protocols.
- The MacSafe team work closely with MacYouth assisting young people to and from the Rec Hall and sporting activities.
- The MacSafe Coordinator has provided ongoing support to the team including their professional development to improve the team's ability to support each other with administrative processes and rostering of staff to ensure all shifts are covered.
- The Mt Liebig team has continued to respond to serious incidents within the community, working well with other Council staff, the NT Police and community residents.
- Coordinator Michael Mitchell is leaving the MacSafe Department and moving to MacYouth, working in the Youth Justice field. Michael has trained and worked in Youth Justice for a long time and it is where his passion lies. He did great work in MacSafe and we wish him all the best, knowing the relationships he developed through his time with MacSafe will be very valuable in his new role.



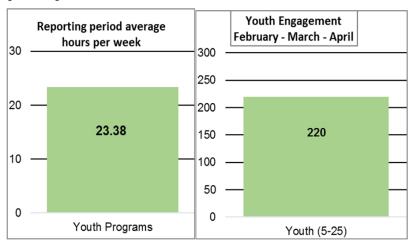
Mt Liebig MacSafe team members Tristan Robertson, Marcus Wheeler and Neil Peterson

# **YOUTH SERVICES**

# **Service Delivery and Engagement**



- Community is still being effected by COVID staffing shortages.
- There have been limited staff available over the school holiday periods and minimal programming.



# **Other Updates**

- 14/05/22: Team Leaders and Youth Engagement Officers arranged a small intercommunity soccer competition between Papunya and Mt Liebig young people.
- MacYouth have been working closely with Caylus to support programs in community and make a plan for future programs throughout the year.



# **COUNCIL SERVICES REPORTS**

**ITEM NUMBER** 10.1

TITLE Council Services Coordinators Report

**REFERENCE** - 318346

AUTHOR Keith Hassett, Manager Service Centre Delivery

# 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 Mt. Liebig across the area of Local Government service delivery

# **RECOMMENDATION**

That the Mt. Liebig Local Authority notes and accepts the attached report.

# **BACKGROUND**

Nil

# ISSUES, CONSEQUENCES, OPTIONS

Nil

# **FINANCIAL IMPLICATIONS**

Nil

# **CONSULTATION**

Shae Thompson, Council Services Coordinator, Mt. Liebig Donelle Fraser, Manager Service Centre Delivery

# **ATTACHMENTS**:

1 220811 Mt Liebig CSC LA report.pdf

Council Service Coordinator's Report

August 2022

# **Service Delivery Report**

TITLE Mt Liebig Service Delivery Report

**DATE** 4 August 2022

**AUTHOR** Shae Thompson, Council Service Coordinator

# MacDonnell Regional Council

### SUMMARY:

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

# **Local Government Services Update**

# **Animal Management**

- The vets have not had a scheduled visit in this period
- Thanks to plentiful vegetation this year the horses have not been creating many issues within the community.

# **Cemetery Management**

- · Cemetery is in a good condition
- The civil team will be giving it an extra tidy before the upcoming funeral.

### **Internal Roads and Traffic Management**

- Streets are being swept as necessary.
- The grass on the road sides is under control
- · Internal roads are due for grading

# **Parks and Open Spaces**

- Grass has been cut at the parks and the weeds have been sprayed
- Litter level is good due to the efforts of the civil team.
- The civil team have painted over the graffiti at the park

### **Outstation MES Services**

- Contractors have been out recently to fix plumbing issues
- Grass around water and power infrastructure is at an acceptable level.
- Solar panels have been cleaned to increase power production.
- Rubbish collection is being carried out twice a week and a clean-up has been conducted at Warren Creek and Lizard Bore.
- Roads to outstation require grading especially the roads to the bores.

### **Sports Grounds**

- Sports ovals are due for grading.
- Civil team has removed weeds from softball area.
- Civil team is keeping the litter level low.

# **Waste Management**

- The civil team have been working to sort rubbish into the correct storage areas within the waste facility.
- Emu bobs are continuing within the community and litter levels are low.
- The civil team are also conducting hard rubbish pick up twice a week.

# **Weed Control and Fire Hazard Reduction**

- Firebreaks are in place but are due for grading.
- Community weed and grass has been slashed and sprayed with glyphosate.
- · Fuel loads are being monitored and controlled.

Council Service Coordinator's Report

August 2022

# Other Items

• I would like to welcome Rosalind Dixon who has come on as our NDIS connector and is now working in the office with Jeanetta.

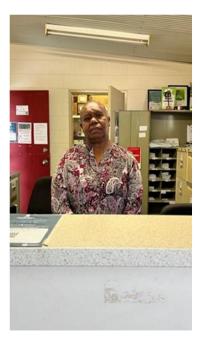


Figure 1 Rosalind Dixon

Council Service Coordinator's Report

August 2022



Figure 2 and 3 Travis Baliva painting over graffiti at the park.

Shae Thompson Council Services Coordinator Mt Liebig

# FINANCE AND GOVERNANCE REPORTS

**ITEM NUMBER** 11.1

**TITLE** Expenditure Report as at 30 June 2022

REFERENCE - 318265

**AUTHOR** Avatar Singh, Management Accountant and Grants

# 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 30 June 2022 in the Local Authority Community.

# **RECOMMENDATION**

That the Mt Liebig Local Authority notes and accepts the expenditure report as at 30 June 2022.

# **BACKGROUND**

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

# ISSUES, CONSEQUENCES, OPTIONS

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 2019-20 financial year needs to be spent not just allocated to projects.

# **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

# **ATTACHMENTS**:

1 Local Authority Expenditure Report June 2022 - Mount Liebig.pdf

{Local Authority Expenditure Report June 2022 - Mount Liebig1\_ORG\_NAME}

MacD					big (Watiyawanu)
	Expendi	ture by C	ommunit	y as at 3	0th June 22
Expenditure Category COUNCIL SERVICES	Actual YTD	Budget YTD	Variance YTD	Budget Full Year	Notes on variations greater than 10% or \$10,000
Occide Dallings	404.544	400 000	74.000	400.000	Davis Bellings and Localities budgeted
Service Delivery Wages and Other Employee Costs	<b>124,541</b> 82,024	196,380 143,315	71,839 61,291	143,315	Service Delivery spent less than budgeted.
Other Operational	42,517	53,065	10,548	53,065	
Civil Works Wages and Other Employee Costs	183,109 200,603	286,698 290,742	103,589 90,139	286,698 290,742	Civil Works spent less than budgeted.
Other Operational	(17,494)	(4,044)	13,450	(4,044)	
	. , ,	. , ,	,	.,,,	
Council Buildings repair & maintenance	<b>36,030</b> 36,030	23,900	(12,130)		Leasing costs incorrectly noted in the budget too low.
Other Operational	30,030	23,900	(12, 130)	23,900	
Local Roads - maintenance	325,852	325,852	0	325,852	
Other Operational	325,852	325,852	0	325,852	
Street & Public Lighting	7,539	7,670	131	7,670	
Other Operational	7,539	7,670	131	7,670	
Local Authority Administration	6,295	9,607	2 240	9,607	
Other Operational	6,295	9,607	3,312 3,312	9,607	
	0,200	0,007	5,512		
Local Authority Project Funding	25,142	94,718	69,576		LAPF spent less than budgeted.
Other Operational	25,142	94,718	69,576	94,718	
Training & Development	0	3,000	3,000	3,000	
Wages and Other Employee Costs	0	3,000	3,000	3,000	
Corporate Costs	1,003	1,120	117	1,120	
Other Operational	1,003	1,120	117	1,120	
Staff housing maintenance	10,058	21,100	11.042	21 100	This budget is for repairs and maintenance and is spent as required.
Wages and Other Employee Costs	360	0	(360)	0	Toquirou.
Other Operational	9,698	21,100	11,402	21,100	
SUB-TOTAL:- COUNCIL SERVICES	719,569	970,045	250,476	970,045	
	,	,	,	,	
NON-COUNCIL SERVICES					
Homelands Municipal & Essential and Homel	159 481	114 205	-45 276	114 205	
Wages and Other Employee Costs	67,321	45,716	(21,605)	45,716	HME spent more than budgeted.
Other Operational	92,161	68,489	(23, 672)	68,489	
NT Homelands Housing Repair & Maintenance	23 884	56.480	32 596	56 480	
The standard of the standard o	20,004	30,100	32,330	30,130	This budget is for repairs and maintenance and is spent as
Other Operational	23,884	56,480	32,596	56,480	required.
NT Homelands Extra Allowance	14 540	18 625	.4 085	18 625	
Other Operational	14,540	18,625	4,085	18,625	
Power & water contract	57,312	116,503	59,191	116 502	Power & water spent less than budgeted.
Wages and Other Employee Costs	35,646	89,820	54,174	89,820	omer water spent less than budgeted.
Other Operational	21,667	26,683	5,016	26,683	
Controlink	25.000	24 670	6 500	24 670	
Centrelink Wages and Other Employee Costs	<b>25,098</b> 25,098	<b>31,678</b> 31,678	6,580 6,580	<b>31,678</b> 31,678	
NDIS Service Centre Delivery	64,786	91,066	26,280		NDIS spent less than budgeted.
	64,786	91,066	26,280	91,066	
Wages and Other Employee Costs					1
Wanage Projects	27,748	25,456	(2,292)	25,456	
Manage Projects Other Operational	1,814	(474)	(2,288)	(474)	
Manage Projects					
Manage Projects Other Operational	1,814	(474)	(2,288)	(474)	
Manage Projects Other Operational Capital	1,814 25,934	(474) 25,930	(2,288)	(474) 25,930	

{Local Authority Expenditure Report June 2022 - Mount Liebig1\_ORG\_NAME}

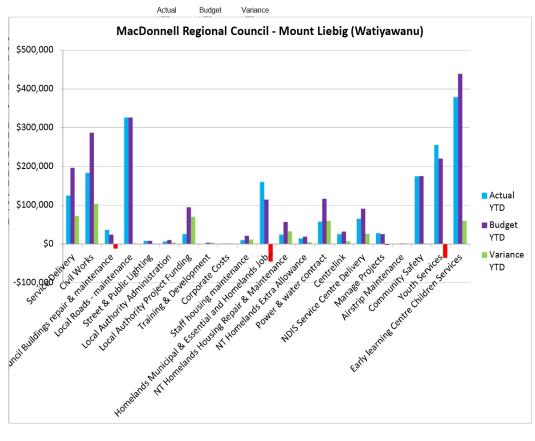
Community Safety	174,235	175,126	891	175,126	
Wages and Other Employee Costs	158,624	156,306	(2,318)	156,306	
Other Operational	15,611	18,820	3,209	18,820	
Youth Services	255,555	219,904	(35,651)	219,904	Overspend in wages is due to staff working over their hours.
Wages and Other Employee Costs	194,316	154,876	(39,440)	154,876	
Other Operational	61,239	65,028	3,789	65,028	
Early learning Centre Children Services	378,891	438,751	59,860	438,751	Early learning spent less than budgeted.
Wages and Other Employee Costs	205,311	223,178	17,867	223,178	
Other Operational	173,580	215,573	41,993	215,573	
SUB-TOTAL:- NON-COUNCIL SERVICES	1,181,530	1,288,804	107,274	1,288,804	
TOTAL	1,901,099	2,258,849	357,750	2,258,849	

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.





# **GENERAL BUSINESS AS RAISED AT ITEM 6.2**

**ITEM NUMBER** 12.1

TITLE General Business

**REFERENCE** - 318115

AUTHOR Gaurab Ghimire, Governance Administration Officer

# MacDonnell Regional Council

# **LINKS TO STRATEGIC PLAN**

Goal 01: Developing Communities Goal 04: A Supportive Organisation

# **EXECUTIVE SUMMARY:**

The purpose of this paper is to give members the opportunity to discuss with Council the General Business matters raised at item 6.2.

# **RECOMMENDATION**

That the Mount Liebig Local Authority:

- 1. notes and discusses the General Business Items raised at Item 6.2; and
- 2. be updated at the next meeting on the item raised at this meeting.

BACKGROUND 1:			 	 
2:			 	 
3:			 	 
4:			 	 
5:			 	 
ISSUES, CONSEQUE Nil	ENCES, OPTION	IS		

# FINANCIAL IMPLICATIONS

Nil

# **CONSULTATION**

Mount Liebig Local Authority Executive Leadership Team

# **ATTACHMENTS:**

There are no attachments to this report.

# **NON-COUNCIL BUSINESS AS RAISED AT ITEM 6.3**

**ITEM NUMBER** 13.1

TITLE Other Non-Council Business

**REFERENCE** - 318116

AUTHOR Gaurab Ghimire, Governance Administration Officer

# MacDonnell Regional Council

# 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 paper is to note and discuss the matters raised at item 6.3 and to be informed of any updates to the actions relating to services provided by the Northern Territory Government.

# RECOMMENDATION

That the Mt Liebig Local Authority:

- a) notes and discusses the Non-Council Business items raised at Item 6.3;
- b) notes and accepts any updates and progress on actions from the Department of Chief Minister and Cabinet; and
- c) approves closure of any completed actions.

1:	 	 	 	
2:	 	 	 	
3:	 	 	 	
۵٠				

# **Action register**

**BACKGROUND** 

Date	Issue	Detail
1-Dec-21	Housing	Res.085 – The Local Authority wanted to know why it was taking so long for new houses to be built as people had been waiting for houses for some time.  The response from the Representative was that due to the current circumstances surrounding staffing, vaccinations and access to communities, contractors were very busy, however several construction works were taking place. The Representative assured the Authority that he will follow up with housing on why only a few houses had been renovated, that included Cr. Peter Turner's house and request on behalf of the Authority to organise and hold an HRG meeting with the community.
2-Mar-22		Res.028 – Keep action open
18-May-22		Res.046 - – It has been difficult to get workers onboard to work on this due to floods on NSW and QLD and the representative informed the authority that the workers are coming back to Territory slowly so it is expected that this situation would be improved. Kept action open.

# ISSUES, CONSEQUENCES, OPTIONS

Nil

# **FINANCIAL IMPLICATIONS**

Nil

# **CONSULTATION**

Department of Chief Minister and Cabinet

# **ATTACHMENTS**:

There are no attachments to this report.