

MINUTES OF THE ORDINARY MEETING OF THE ROPER GULF REGIONAL COUNCIL HELD IN KATHERINE ON WEDNESDAY, 22 JULY 2015 AT 8:30AM.

1. PRESENT/STAFF/GUESTS

1.1 Elected Members

Acting Mayor, Judy MacFarlane
Councillor Annabelle Daylight
Councillor Selina Ashley
Councillor Anne Marie Lee
Councillor Don Garner
Councillor Daniel Mulholland
Councillor Daphne Daniels
Councillor Eric Roberts

1.2 Staff

Michael Berto, Chief Executive Officer (CEO)
Greg Arnott, Director Corporate Governance (DCG)
Marc Gardner, Director Contracts and Technical Services (DCTS)
Catherine Proctor, Director Community Services (DCS)
Lokesh Anand, Manager Finance
Jyoti Pudasaini, Manager Governance, Corporate Planning and Compliance
Stephen Roper, Governance Communication Officer
Hilary Sinfield, Governance Officer (Minute taker)

1.3 Guests

Nathaniel Knapp, Department of Local Government and Community Services

2. MEETING OPENED

Meeting opened at 8.35am.

3. WELCOME TO COUNTRY

Acting Mayor Judy MacFarlane welcomed all to the meeting and the pledge was read.

4. APOLOGIES AND LEAVE OF ABSENCE

4.1 APOLOGIES AND LEAVE OF ABSENCE

153/2015 RESOLVED (Donald Garner/Annabelle Daylight)

Carried

- (a) That Council accept the apologies of Councillor John Dalywater, Councillor Kathy Anne Numamurdirdi and Councillor Timothy Baker Jnr. for the Ordinary Meeting of Council held on Wednesday 22nd July 2015.

Late apologies were received from Cr Kathy Anne Numamurdirdi and Cr Timothy Baker Jnr.

5. CONFIRMATION OF PREVIOUS MINUTES

5.1 CONFIRMATION OF PREVIOUS MINUTES

154/2015 RESOLVED (Anne-Marie Lee/Selina Ashley)

Carried

- (a) That Council approve the minutes as a true and accurate record of the Ordinary Meeting of Council held on Wednesday 24th June 2015.

6. CONFIRMATION OF PREVIOUS FINANCE COMMITTEE MEETING MINUTES

Nil.

7. CALL FOR ITEMS OF GENERAL BUSINESS

- Ngukurr Transit Centre
- Borroloola make-shift dump – commercial interest
- Night Patrol
- Crèche in Jilkminggan
- Numbulwar Airport Road
- Pool in Ngukurr
- Human Resources and recruitment times
- Aged Care in Beswick
- Councillor representation on the Audit Committee
- Night Patrol Variation

CONFIDENTIAL GENERAL BUSINESS

- JCAC lease update

8. QUESTIONS FROM THE PUBLIC

Nil.

9. DISCLOSURES OF INTEREST

There were no declarations of interest at this Ordinary Meeting of Council.

10. SWEARING IN CEREMONY - NEW COUNCILLOR

Nil.

11. BUSINESS ARISING FROM PREVIOUS MINUTES

11.1 ACTION LIST

155/2015 RESOLVED (Donald Garner/Anne-Marie Lee)

Carried

- (a) That Council receive and note the Action List.

Action Item 1: CEO advised Council of the possible options available for moving forward with the Ngukurr business proposals however approval from NLC is still required. Cr. Eric Roberts and Cr. Daphne Daniels discussed conducting further community consultation to gauge the community's perception for this proposal. Cr. Don Garner discussed that the proposal may increase opportunities for employment however that would not be guaranteed. Acting Mayor Judy MacFarlane and CEO advised that the amount of revenue raised from the proposal would not cover the operating cost of the pool.

ACTION: CEO to conduct further consultation with the Ngukurr Community regarding the business proposal at the Ngukurr Pool.

12. INCOMING CORRESPONDENCE

Nil.

13. OUTGOING CORRESPONDENCE

Nil.

14. WARD REPORTS

Nil.

15. EXECUTIVE DIRECTORATE REPORTS

Nil.

16. CORPORATE GOVERNANCE DIRECTORATE REPORTS

16.1 FINANCE - RGRC BUDGET PLAN 2015-16

156/2015 RESOLVED (Daphne Daniels/Anne-Marie Lee)

Carried

- (a) That Council receive and note the report on Budget Plan 2015-2016.
(b) That Council adopt the 2015-2016 Budget.
(c) That Council approve the Councillor Allowances as per the maximum schedule supplied by the Department of Local Government
(d) That Council receive and note the 4 yr financial plan and its initiatives including the repairs and maintenance, and infrastructure development plans.
(e) That Council approve to the Fees and Charges Schedule for 2015-2016 with amendments.
(f) That Council approve and adopt the Rates Declaration for the 2015-2016.
(g) That Council approve to release the Budget Plan for publication on the Roper Gulf Regional Council's Website and Regional Plan 2015-2016.

16.2 ROPER GULF REGIONAL COUNCIL REGIONAL PLAN 2015-2016

157/2015 RESOLVED (Donald Garner/Daniel Mulholland)

Carried

- (a) That Council receive and note and endorse the Roper Gulf Regional Council Regional Plan 2015 – 2016 with the following amendments:
- Inclusion of the tenancy management officer position in Minyerri for 30 hrs per fortnight as part of the staff plan.
 - Inclusion of a photograph of Ngukurr in the town priority section.
 - Inclusion of NLC as lead agency in consult regarding road access from Marra to Bing Bong Road on page 59.
- (b) That Council adopt the Roper Gulf Regional Council Regional Plan 2015-2016.
- (c) That Council approve the submission of the Roper Gulf Regional Council's Regional Plan to the Minister of Local Government and to the Department of Local Government and Community Services.

16.3 FINANCIAL ASSISTANCE GRANTS TO LOCAL GOVERNMENT

158/2015 RESOLVED (Eric Roberts/Donald Garner)

Carried

That Council

- (a) acknowledges the importance of federal funding through the Financial Assistance Grants program for the continued delivery of councils services and infrastructure;
- (b) acknowledges that the council will receive \$1,887,484.00 in 2015 - 16;
- (c) will ensure that this federal funding, and other funding provided by the Federal Government under relevant grant programs, is appropriately identified as Commonwealth grant funding in council publications, including annual reports.

16.4 GRANTS - NATURAL DISASTER RELIEF AND RECOVERY ARRANGEMENTS 2015-16 - BARRAPUNTA - DEPARTMENT OF LOCAL GOVERNMENT AND COMMUNITY SERVICES

159/2015 RESOLVED (Selina Ashley/Annabelle Daylight)

Carried

- (a) That Council accept the funding offer for Natural Disaster Relief and Recovery Arrangements for Barrapunta from Department of Local Government and Community Services by the CEO and Councilor signatures, dating and affixing the Common Seal to both copies of the agreement.

16.5 FINANCE - RGRC FINANCIAL REPORT AS AT 30 JUNE 2015

160/2015 RESOLVED (Donald Garner/Eric Roberts)

Carried

- (a) That Council receive and note financial reports as at 30 June 2015.

Acting Mayor Judy MacFarlane explained that increasing the level of employment retention will assist with reducing the amount of unspent grant funding. Acting Mayor further suggested that flexible work practices and practical training may assist with assisting people into employment. Acting Mayor encouraged all Elected Members to advise local community members of the jobs that are currently available.

ACTION: CEO to provide report to next Managers Meeting encouraging all managers and employees to consistently promote current employment vacancies.

ACTION: All Councillors to actively promote vacant positions in community.

17. COUNCIL SERVICES AND INFRASTRUCTURE REPORTS

Nil.

18. COMMUNITY SERVICES DIRECTORATE REPORTS

Nil.

19. CONTRACTS & TECHNICAL SERVICES DIRECTORATE REPORTS

19.1 REMOVAL OF 22.1 FROM CONFIDENTIAL AGENDA - JM

161/2015 RESOLVED (Annabelle Daylight/Selina Ashley) **Carried**

- (a) That Council approve the removal of 22.1 from the Confidential Agenda and moved to the Standard Agenda of this meeting.

Cr Daniel Mulholland left the meeting, the time being 09:58 am

Cr Daniel Mulholland returned to the meeting, the time being 10:06 am

22.1 PROPOSED DISPOSAL OF ASSETS

162/2015 RESOLVED (Donald Garner/Annabelle Daylight) **Carried**

- (a) That Council authorises the disposal of assets outlined in the report in accordance with the Local Government Act and Local Government Ministers Guideline 7 – Disposal of Property.

Note: Assets for disposal lists are included as Appendix I to these minutes.

20. DEPUTATIONS & PETITIONS

Nil.

21. GENERAL BUSINESS

21.1 NGUKURR TRANSIT CENTRE - CEO

163/2015 RESOLVED (Daphne Daniels/Selina Ashley) **Carried**

- (a) That Council relinquish the lease immediately on the Ngukurr Transit Centre, Lot 370 Ngukurr.

21.2 BORROLOOLA MAKE-SHIFT DUMP – COMMERCIAL INTEREST – Cr. Daniel Mulholland

164/2015 RESOLVED (Daniel Mulholland/Donald Garner) **Carried**

- (a) That Council receive and note the verbal report on the Garawa Town Camp's side make-shift dump.

ACTION: CEO to determine the land tenure that the make-shift dump on the Carpentaria Highway in Borroloola is on with the intention to clean the site.

21.3 NIGHT PATROL – Cr. Daphne Daniels

165/2015 RESOLVED (Eric Roberts/Selina Ashley)

Carried

- (a) That Council receive and note the verbal update on Night Patrol's role and the current challenges that Night Patrollers face.

ACTION: DCS to request Regional Manager Night Patrol or delegate attends upcoming Local Authority Meetings in all Communities to clarify the roles and responsibilities of the Night Patrol Program and to receive the community's issues with the program.

21.4 CRECHE IN JILKMINGGAN – Cr. Annabelle Daylight

166/2015 RESOLVED (Annabelle Daylight/Donald Garner)

Carried

- (a) That Council receive and note the verbal report on the Crèche in Jilkmिंगgan including the concerns about the level of care provided to the children and the crèche's opening hours.

ACTION: DCS requests Regional Manager Community Services meets with the staff and parents of the children attending the crèche in Jilkmिंगgan to clarify the level of care provided to children in care.

21.5 NUMBULWAR AIRPORT ROAD - DCTS

167/2015 RESOLVED (Eric Roberts/Daniel Mulholland)

Carried

- (a) That Council receive and note the verbal report on the commencement of works on the Numbulwar Airport Road.

*Morning Tea Break, the time being 10.22am
Meeting recommenced, the time being 10.43am*

21.6 POOL IN NGUKURR – Cr. Daphne Daniels

168/2015 RESOLVED (Eric Roberts/Selina Ashley)

Carried

- (a) That Council receive and note the verbal report outlining the planned community consultation on the topics of the operation of sport and recreation and the pool in Ngukurr.

21.7 HUMAN RESOURCES AND RECRUITMENT TIMES - Cr. Daphne Daniels

169/2015 RESOLVED (Anne-Marie Lee/Selina Ashley)

Carried

- (a) That Council receive and note the verbal report on the processes that Human Resources take in order to recruit and employ employees and the ongoing improvements that are being made to these processes.

ACTION: CEO to provide report at the next OCM reviewing the Ochre Card Policy of Council.

ACTION: Current employment vacancy list to be distribute to all Councillors on each Briefing Day.

21.8 FIRE PITS IN THE AGED CARE FACILITY IN BESWICK – Cr. Selina Ashley

170/2015 RESOLVED (Eric Roberts/Selina Ashley)

Carried

- (a) That Council receive and note the verbal report on the fire pits in the aged care facility in Beswick; fire pits are currently prohibited in the Beswick Aged Care Facility due to WHS issues.

DCS advised that it may not be viable to develop fire pits on the Beswick Aged Care facility.

DCTS advised that fire pits pose a WHS risk and RGRC holds a Duty of Care to ensure residents are safe.

21.9 COUNCILLOR REPRESENTATION ON THE AUDIT COMMITTEE – Cr. Don Garner

171/2015 RESOLVED (Daphne Daniels/Donald Garner)

Carried

- (a) That Council receive and note the verbal report on the member attendance issues at the Audit Committee.

21.10 GRANTS – STRONGER FUTURES IN THE NT, COMMUNITY NIGHT PATROL PROGRAMME VARIATION - DEPARTMENT OF PRIME MINISTER AND CABINET - CEO

172/2015 RESOLVED (Donald Garner /Selina Ashley)

Carried

- (a) That Council accept the funding variation for Stronger futures in the Northern Territory – Community Night Patrol Programme from Department of the Prime Minister and Cabinet by the CEO and Councillor signatures, dating, affixing the Common Seal to and initialing all pages of both copies of the agreement.

22. CLOSED SESSION

DECISION TO MOVE TO CLOSED SESSION

173/2015 RESOLVED (Eric Roberts/Donald Garner)

Carried

Members of the press and public be excluded from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 65(2) of the Local Government Act, 2008 as the items listed come within the following provisions:-

- 22.1 Proposed disposal of Assets -** *The report will be dealt with under Section 65(2) (ci) (cii) (e) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person; AND information that would, if publicly disclosed, be likely to*

prejudice the maintenance or administration of the law; AND information provided to the council on condition that it be keep confidential.

- 22.2 Chardon Street Depot - Tender acceptance report** - *The report will be dealt with under Section 65(2) (ci) (cii) (e) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person; AND information that would, if publicly disclosed, be likely to prejudice the maintenance or administration of the law; AND information provided to the council on condition that it be keep confidential.*

RESUMPTION OF MEETING

174/2015 RESOLVED (Donald Garner/Daniel Mulholland) Carried

That the decisions of Closed Session be noted as follows:-

22.2 CHARDON STREET DEPOT - TENDER ACCEPTANCE REPORT - DCTS

175/2015 RESOLVED (Anne-Marie Lee/Daniel Mulholland) Carried

- (a) That Council acknowledge the awarding of the contract for the Chardon Street Depot project to Ngarda Civil and Construction for \$1,491,068.00.

CONFIDENTIAL GENERAL BUSINESS

22.3 JCAC LEASE UPDATE - DCTS

176/2015 RESOLVED (Daphne Daniels/Anne-Marie Lee) Carried

- (a) That Council receive and note the verbal report on the JCAC leases.
(b) That Council request the CEO to write to the Department Local Government regarding the lease offer and impacts on Council services.
(c) That Council request the CEO to seek legal advice on this issue.
(d) That Council approve in principle the JCAC lease terms offer for the following facilities and that lease agreement acceptance is subject to the legal advice received:
- Night Patrol Office, Lot 13 Jilkminggan
 - Council Office Lot 17A Jilkminggan
 - Workshop Lot 25 Jilkminggan
 - Sport and Recreation Accommodation Lot 34 Jilkminggan

ACTION: CEO to write to the Department of Local Government and Community Services regarding the lease offer and impacts on Council services and seek legal advice.

23. CLOSE OF MEETING

The meeting terminated at 11.38am

This page and the preceding 7 pages are the minutes of the Ordinary Meeting of Council held on Wednesday, 22 July 2015 and confirmed Wednesday, 30 September 2015.



Mayor Tony Jack

APENDIX I

Assets for Disposal – July 2015

ASSET ID	Account Description	Year	FINASS	LOCATION	Loc	Act2	Res2	Comments
70579	CA04PE TOYOTA HILUX	2011	MV-000320	KATHERINE	10	10	108	Auction - Katherine
70253	CA48VC TOYOTA HILUX D/CAB	2008	MV-000062	KATHERINE	10	10	108	Auction - Katherine
70681	CA69RG HILUX TOYOTA D/CAB 4WD	2012	MV-000349	KATHERINE	10	10	109	Auction - Katherine
70657	CB13NO TOYOTA LANDCRUISER SW	2012	MV-000350	KATHERINE	10	10	109	Auction - Katherine
70396	949055 TOYOTA LANDCRUISER TROOPCARRIER	2009	MV-000048	KATHERINE	10	10	109	Auction - Katherine
70679	CA53YV TOYOTA HILUX 4X4 SR 3.0 LT DIESEL AUTO D/C	2012	MV-000353	KATHERINE	10	10	113	Auction - Katherine
70205	CB45JJ (763401) TRUCK INTER S LINER TIPPER	2008	EQ000455	KATHERINE	10	20	243	Auction - Katherine
70285	CB29XR TRUCK WESTERN STAR PRIME MOVER	2008	MV000224	KATHERINE	10	20	243	Auction - Katherine
70552	TH0388 WFO TRAILER FOR QUAD	2011	TR-000045	KATHERINE	10	26	316	Auction - Katherine
70211	571482 MACK METROLINER	2008	MV-000070	BORROLOOLA	13	14	160	Auction - Katherine
70237	920710 TOYOTA HILUX D/CAB	2008	MV-000007	BORROLOOLA	13	14	160	Auction - Katherine
70357	920768 JOHN DEERE MOWER	2008	EQ00021	BORROLOOLA	13	14	160	Auction - Katherine
70142	920795 JOHN DEERE TRACTOR	2008	EQ000095	BORROLOOLA	13	14	160	Auction - Katherine
70416	945434 MITSUBISHI GRADER	2009	PL000015	BORROLOOLA	13	14	160	Auction - Katherine
70112	CATERPILLAR D4D BULLDOZER PE059	2008	EQ000088	BORROLOOLA	13	14	160	Public Tender
70106	SV3677 CATERPILLAR 950 LOADER	2008	EQ000676	BULMAN	14	14	160	Auction - Katherine
70418	CB29VC (955304) JOHN DEERE BACKHOE		No code found	BULMAN	14	14	160	Auction - Katherine
70062	938449 TOYOTA HILUX D/CAB	2008	MV-000153	BULMAN	14	18	220	Auction - Katherine
70595	CA83SP TOYOTA PRADO	2011	MV-000334	JILKMINGGAN	16	10	111	Auction - Katherine
70247	CB29FJ TRAYBACK NISSAN PATROL 4WD .	2008	MV-000016	JILKMINGGAN	16	14	160	Auction - Katherine
70232	997813 TOYOTA DYNA TRUCK 3T. TRAY TOP		No code found	JILKMINGGAN	16	14	160	Auction - Katherine
70302	BARRINGTON BARGE BOAT	2008	EQ000282	NGUKURR	20	14	160	Auction - Katherine
70318	CB29SG (Previous 920635) KUBOTA QUAD RTV900 4WD	2008	PL000005	NGUKURR	20	14	160	Auction - Katherine
70314	HONDA 135HP BOAT MOTOR		PL000002	NGUKURR	20	14	160	Auction - Katherine
70613	QUAD BIKE TRAILER	2011	MV-000339	NGUKURR	20	14	160	Auction - Katherine
70338	TF5848 HANS TRAILER		No code found	NGUKURR	20	14	160	Auction - Katherine
70670	TH8999 Trailer Elevated Platform (Blue Cherry Picker)		Outstations	KATHERINE	10	28	323	Auction - Katherine
70750	TH9321 BOAT TRAILER SILVER - BARGE		No code found	NGUKURR	20	14	160	Auction - Katherine
70298	927396 TOYOTA HIACE BUS WITH LIFTER	2008	PL000001	NGUKURR	20	30	341	Select Tender - market price
70118	743440 JOHN DEERE 315SG BACKHOE	2008	EQ000675	NUMBULWAR	21	14	160	Auction - Katherine
70129	786340 RANGER FRONT END LOADER	2008	MV-000178	NUMBULWAR	21	14	160	Auction - Katherine
70116	55J205? CATERPILLAR D6C BULLDOZER	2008	EQ000272	NUMBULWAR	21	14	160	Public tender
70249	945414 TRAYBACK TOYOTA LANDCRUISER UTE	2008	MV-000009	URAPUNGA	23	28	323	Auction - Katherine
70688	CA48HF TOYOTA CAMRY ALTISE 2.5 PETROL	2012	MV-000348	KATHERINE	10	10	109	Auction - Katherine
70088	916274 TOYOTA HILUX D/CAB	2008	MV-000239	KATHERINE	10	10	109	Auction - Katherine

ASSET ID	Account Description	Year	FINASS	LOCATION	Loc	Act2	Res2	Comments
70720	CA68NE TOYOTA HILUX 4x4 SR 3TD MANUAL D/CAB	2012	MV-000381	KATHERINE	10	10	109	Auction - Katherine
70110	TF5824 BONEL WOOD CHIPPER		No code found	KATHERINE	10	14	160	Auction - Katherine
70617	CA37DV YAMAHA YFM300GB GRIZZLY ATV	2002	EQ-000763	KATHERINE	10	18	221	Auction - Katherine
70841	TD1137 Modern BBQ Trailer Build 1/1997		No code found	KATHERINE	10	18	222	Auction - Katherine
70515	TOYOTA BOBCAT SKD8		No code found	KATHERINE	10	18	222	Auction - Katherine
70797	T17860 Voyager Box Trailer Black		No code found	KATHERINE	10	20	220	Auction - Katherine
70377	TE5360 MODERN TRAILER		No code found	KATHERINE	10	26	316	Auction - Katherine
70389	978751 TOYOTA LANDCRUISER - Clinton Stclair	2009	MV-000275	KATHERINE	10	26	316	Auction - Katherine
70248	920741 TRAYBACK TOYOTA LANDCRUISER OUTSTATION MANAGER	2008	MV-000008	KATHERINE	10	28	323	Auction - Katherine
70518	988659 JOHN DEERE MOWER	2011	MA-000036	KATHERINE	10	28	323	Auction - Katherine
70593	CA04NC TRAYBACK TOYOTA LANDCRUISER	2011	MV-000322	KATHERINE	10	28	323	Auction - Katherine
70616	CA37EH YAMAHA YFM300GB GRIZZLY ATV	2012	EQ-000764	KATHERINE	10	28	323	Auction - Katherine
70778	CA83ZE TOYOTA LC MILITARY WORKMATE 4.5L TD MAN C/C	2013	MV-000392	KATHERINE	10	28	323	Auction - Katherine
70858	CB70XD Polaris Ranger ATV Black/Red	2011	EQ-000757	KATHERINE	10	28	323	Auction - Katherine
70488	COX CRUISER RIDE ON MOWER		MA-000027	KATHERINE	10	28	323	Auction - Katherine
70294	SV2361 GRADER GALION 503	2008	MV-000220	KATHERINE	10	28	323	Auction - Katherine
70104	SV3362 GRADER CATERPILLAR 140G WAS SV 2171	2008	EQ-000364	KATHERINE	10	28	323	Auction - Katherine
70188	TE7674 TRAILER WFO BOX TH9547 TRAILER HANS STEEL BOX	2008	TR-000011	KATHERINE	10	28	323	Auction - Katherine
70700	981235 MITSUBISHI ROSA BUS		No code found	KATHERINE	10	28	323	Auction - Katherine
70496	966679 TOYOTA HILUX VIN MROFZ22G201172788	2010	MV-000267	KATHERINE	10	34	409	Select Tender - market price
70436	979584 TOYOTA TROOPCARRIER WHITE	2010	MV-000279	KATHERINE	10	34	415	Auction - Katherine
70453	968204 TOYOTA COASTER BUS	2010	MV-000258	KATHERINE	10	34	415	Select Tender - market price
70456	TI7206 (TH9494) STABICRAFT BOAT TRAILER BOAT STABICRAFT 659 FRONTIER F150 OUTBOARD	2011	EQ-000736	KATHERINE	10	34	415	Auction - Katherine
70560	OUTBOARD MOTOR YAMAHA F150 (FOR STABICRAFT BOAT 70561)		EQ-000736	KATHERINE	10	34	415	Auction - Katherine
70561	981313 MITSUBISHI FUSA ROSA BUS	2010	MV-000282	BARUNGA	11	34	409	Select Tender - market price
70497	TH0385 WHO TRAILER SMALL NEW CDEP	2011	TR-000046	BESWICK	12	26	316	Auction - Katherine
70554	TF6532 MODERN TRAILER 919558 TOYOTA HILUX D/CAB		TR000021	BESWICK	12	30	341	Auction - Katherine
70457	920798 KUBOTA MOWER	2008	EQ-000042	BORROLOOA	13	14	160	Auction - Katherine
70096	920611 TOYOTA HILUX D/CAB WHITE - BORROLOOLA MUINS		No code found	BORROLOOA	13	14	160	Auction - Katherine
70368	TF5855 MODERN BOX TRAILER TD5271	2008	EQ-000101	BORROLOOA	13	14	160	Auction - Katherine
70046	TG2824 TRAILER HANS 997813 TOYOTA DYNA TRUCK 3T. TRAY TOP 995204	2010	TR-000012	MANYALLULUK	15	20	244	Auction - Katherine
70432	CB13KI previously 938975 KUBOTA F3560 MOWER		No code found	JILKMINGGAN	16	14	160	Auction - Katherine
70232	TE5359 MODERN TRAILER	2008	MV-000211	JILKMINGGAN	16	14	160	Auction - Katherine
70124	70378		No code found	JILKMINGGAN	16	14	160	Auction - Katherine
70847	TJ4458 Homemade Box Trailer		No code found	JILKMINGGAN	16	14	160	Auction - Katherine

ASSET ID	Account Description	Year	FINASS	LOCATION	Loc	Act2	Res2	Comments
	Silver							
70492	981175 TOYOTA COASTER BUS	2010	MV-000283	JILKMINGGAN	16	34	409	Auction - Katherine
70349	BC625 VERMEER CHIPPER BC625	2008	EQ-000094	MATARANKA	18	14	160	Auction - Katherine
70302	BARRINGTON BARGE BOAT	2008	EQ-000282	NGUKURR	20	14	160	Auction - Katherine
70318	CB29SG (Previous 920635) KUBOTA QUAD RTV900 4WD	2008	PL-000005	NGUKURR	20	14	160	Auction - Katherine
70314	HONDA 135HP BOAT MOTOR		PL-000002	NGUKURR	20	14	160	Auction - Katherine
70664	Honda Stockman S3 16 HP Ride-on mower	2012	EQ-000758	NGUKURR	20	26	314	Auction - Katherine
70508	985916 TOYOTA TROOPCARRIER	2010	MV-000281	NGUKURR	20	26	316	Auction - Katherine
70298	927396 TOYOTA HIACE BUS WITH LIFTER	2008	PL-000001	NGUKURR	20	30	341	Auction - Katherine
70226	978737 TOYOTA HIACE VAN - CORRECT FLID VINJT743LHJ401009152		MV-000121	NGUKURR	20	30	347	Auction - Katherine
70776	TOYOTA HILUX SR TD MAN DUAL CAB - NGUKURR	2013	MV-000390	NGUKURR	20	34	400	Auction - Katherine
70707	CA59PM TOYOTA LANDCRUISER TD 11 SEAT TROOPCARRIER	2012	MV-000359	NUMBULWAR	21	26	316	Auction - Katherine
70299	CA48YW TOYOTA TROOPCARRIER	2009	MV-000012	NUMBULWAR	21	30	341	Auction - Katherine
70530	992619 TOYOTA TROOPCARRIER	2011	MV-000309	NUMBULWAR	21	34	415	Auction - Katherine
70250	CA511Y (923394)TRAYBACKTOYOTA LANDCR- URAPUNGA O/STN VEHICLE	2008	MV-000010	URAPUNGA	23	28	323	Auction - Katherine
70249	945414 TRAYBACK TOYOTA LANDCRUISER UTE	2008	MV-000009	URAPUNGA	23	28	323	Auction - Katherine
70335	938974 KUBOTA TRACTOR MX5000	2008	MV-000228	MOUNT CATT	37	28	323	Auction - Katherine
70315	928139 TOYOTA HILUX 4X2 D/CAB	2009	MV-000055	BINJARI	49	26	314	Auction - Katherine
70532	CA16FY TOYOTA LANDCRUISER	2011	MV-000310	KATHERINE	10	18	222	Auction - Katherine
70567	997991 TOYOTA LANDCRUISER TROOPCARRIER		MV-000292	NGUKURR	20	34	415	Auction - Katherine
70493	981179 TOYOTA COASTER BUS		MV-000285	BORROLOOLA	13	34	409	Select Tender - market price

BUILDINGS

REAMID	Account Description	Act	Annual Lease Fee	Comments
20153	NGUKURR LOT - 370 RMS 1,2,3,4 VOQ	245	\$ 21,739	This proerty is not frequently used and is longer required.
20319	NGUKURR LOT - 426 STAFF ACCOMMODATION	202	\$ 14,254	This property is not up to certified standards and is not required by any program.
20202	NUMBULWAR LOT - 1B LEASED FROM CHURCH	202	\$ 17,160	This property is leased from the Diocese for \$330/wk and we are also expected to pay for all maintenance on the property.
20365	NUMBULWAR LOT - 160 LEASED FROM CHURCH	202	\$ 17,160	This property is leased from the Diocese for \$330/wk and we are also expected to pay for all maintenance on the property.
20136	NGUKURR LOT 297C - CHILDCARE		\$ 46,635	This property is no longer required by RGRC but will need to be sub-divided at our expense and then handed back to NLC.
20148	NGUKURR LOT 225 - HOUSING WORKSHOP	220	\$ 25,130	This property is no longer required by the Housing program.

