

## Outback Communities Authority (the Authority) ABN 46 594 368 490

## Memorandum of Understanding (MOU)

# for a Community Affairs and Resourcing Management (CARM) Agreement incorporating a Community Contribution with

## Leigh Creek Residents and Ratepayers Association Inc.

To be read in conjunction with the Authority's Community Affairs Resourcing and Management Agreement Policy and Procedures and Community Contribution Scheme Policy and Procedures

#### CARM Component

The Authority is entering a MOU with Leigh Creek Residents and Ratepayers Association Inc., ABN 37 418 664 998 for the purpose of providing support for the Association's Community Affairs and Resourcing Management.

Start Date of this MOU: 01/07/2024

Finish Date of this MOU: 30/06/2025

Funding Details:		
Administration		\$5,000
Communications		\$2,500
Utilities		\$12,500
Open Space Maintenance		\$5,000
*Total		\$25,000

\*This excludes OCA's 50% contribution to the insurance policy premium negotiated by the Leigh Creek Residents and Ratepayers Association Inc. with Local Government Risk Services Insurance (LGRS). OCA will pay LGRS the total premium cost and forward an invoice to the Association for 50% of the total premium. The Association will pay this invoice within the financial year to which this MOU applies.

### Community Contribution

The Community Contribution is implemented pursuant to Section 21 of the *Outback Communities* (Administration and Management) Act 2009 and in accordance with the Local Government Act 1999 (LG Act).

For the 2024/25 financial year the fixed charge per property unit (after community consultation and Ministerial approval) will be \$927 per property unit on rateable land within the township of Leigh Creek.

The Authority will transfer the entire remaining balance of community contributions collected after expenses, to the Leigh Creek Residents and Ratepayers Association Inc., at the end of the financial year for which this MOU relates.

In signing this MOU, the Leigh Creek Residents and Ratepayers Association Inc. acknowledges the requirement of the CARM Policy and Procedures to provide the OCA with independently reviewed financial statements for the prior financial year by the end of January.



SIGNED on behalf of	SIGNED on behalf of	
The Outback Communities Authority	Leigh Creek Residents and Ratepayers Association Inc.	
	(Signature)	
Jan Ferguson OAM Presiding Member	(Print Name)	
	(Position)	
Date:	Date:	



### Appendix A - Community Budget Spreadsheet

Leigh Creek CARM Budget 2024-25:	c	2024-25 CARM Budget	
INCOME: ex GST			
CCS Contributions	\$	113,094	
CARM Payment	\$	25,000	
TOTALS:	\$	138,094	
EXPENDITURE: ex GST			
OPERATIONS:			
Administrative Support	\$	11,700	
Community Centre Body Corp.	\$	2,500	
Water	\$	40,968	
Electricity	\$	17,500	
Newsletter	\$	5,000	
Printing & consumables	\$	1,500	
Insurance	\$	750	
Waste Management	\$	37,576	
sub totals:	\$	117,494	
INFRASTRUCTURE			
Community Asset and Facility			
Maintenance	\$	20,600	
Sub Totals:	\$	20,600	
TOTALS:	\$	138,094	
CCS Per Unit	\$	927.00	