File 01 DEPARTMENT OF COMMUNITY SERVICES OL = 049 (5)7881/s OLD MAPOON DOGIT 886 (F) Now Combined BRING-UP ACTION BRING-UP **ACTION** OR COMPLETE OR COMPLETE FOLIÓ OFFICER OFFICER FOLIO DATE DATE ON PREVIOUS TOP File MIN SHO ಎಎ MIM AUS 10/1/89 US 23 MIN 24 MRE5 POR3 M PO23 26 Ray Bennett sociation Mbrofees 6/12/194

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### UNDER SECRETARY

VENTURE EXPLORATION - PROPOSAL TO MINE KAOLIN WITHIN OLD MAPOON DOGIT

As directed I attended a meeting at the Minister's Office regarding the above at 11.30 a.m. today.

### Present:

Mr. Tim Hopwood

 Mineral Exploration Consultant and Managing Director of Venture Exploration

Mr. John Morfarty

- Consultant

Mr. Andrew White

Consultant Geologist

Mr. Max Boothby

Mr. Ray Bennett

The intent of the meeting was to keep the Minister and Department informed on events to date.

Venture Exploration is a small Company which found a large Kaolin deposit in the area between Namaleta Creek and the Scardon River during 1984-85. This area lies midway between the Wenlock River and the Scardon River on the Old Mapoon DOGIT.

Venture hopes to establish a kaolin clay mine and processing plant on the deposit site. The Company has applied for a Mining Lease over 1,962 hectares (4,905 acres) to cover the kaolin deposit and provide sufficient room for a camp, processing plant, airstrip and tailings deposit.

The mining operation would be most likely by dredge as the deposit lies in a swamp aquifer. The mining process would leave behind ponds approximately 500 metres wide and 10 metres deep filled with fresh water. Sand and clay tailings would be stored in a tailings pond. The number of employees for the whole operation in the first 5 years is 40, involving earthmoving, trades, processing plant operation, laboratory, clerical and administrative work.

2

Meetings were held between the Old Mapoon Community members and Venture Exploration represented by Messrs. Hopwood, Moriarty and White at Weipa South and New Mapoon (NPA) on the 1st and 2nd February, 1989.

Points discussed at the above meetings:

- Venture sought the support of the Old Mapoon Trustees, Management Committee and residents in its mining lease application.
- Venture guaranteed to give employment preference to members of the Old Mapoon Community. Those employed by Venture would receive job training to back up employment opportunities.
- Venture will assist the Old Mapoon Community in re-establishing Old Mapoon by:
  - providing an all weather road from Weipa to Red Beach; (a)
  - (b) drilling water wells to establish a water supply for the Community;
  - assist the Old Mapoon Interim Council with road maintenance, gravel supply, masonry block for housing, earthmoving, engineering design and planning, etc.
  - Further meetings will be held at Weipa South and New Mapoon in approximately 6 week's time to enable the Old Mapoon members to consider Venture's mining proposal.

According to Venture Exploration, its proposal was enthusiastically accepted by the Old Mapoon members.

It was suggested during ous meeting that the Company might wish to see the Agreement between Hopevale Council and Cape Flattery Silica Mines Pty. Ltd. where a similar situation existed. Mr. Moriarty indicated he would be contacting Mr. Hev Gibson with this intent and to contact the A.C.C. regarding the proposal.

The meeting concluded at 12.30 p.m.

Ray Bennétt

CO-ORDINATING OFFICER

ORGANISATIONAL AND ADMINISTRATIVE SERVICES

3rd February, 1989.

File 01

Marpuna Community Aboriginal
Corporation
Evans Landing
Post Office

WEIPA C

4874

October 11, 1990.

The Honourable Anne Warner M.L.A.,
Minister for Family Services and Aboriginal
and Islander Affairs
G.P.O. Box 806
BRISBANE Q 4001

Dear Minister,

We the representative people of Mapoon, invite you to visit Mapoon so that we can hold discussions with you in relation to important issues, and at the same time show you the efforts we have made in our struggle to rebuild our homeland. If you are unable to visit Mapoon or even Weipa, we ask for a mutually suitable date and time to meet with you in Brisbane or Calrus.

The important issues we want to discuss with you are:-

### 1. Housing

At the Aboriginal Coordinating Council (A.C.C.) meeting held in 1990 the A.C.C. allocated/recommended 3 houses for Mapoon. It is our understanding that the D.A.I.A. has not agreed to this allocation, on the basis that there is no elected Council at Mapoon, and also that the Mapoon Dogit is not the same as the other Aboriginal Communities, which have an elected Council.

We are extremely disappointed, to say the least at this turn of events. Just when we were beginning to feel that the Destruction of Mapoon in 1963 and the associated harsh treatment of the Mapoon people at that time was beginning to be readdressed, we are being reminded that we were dispossessed of our land, and the Authorities continue to want us to remain dispossessed.

### 3. Town Plan for Mapoon

The Town Plan be urgently completed

- 4. Mapoon be given the same DOGIT as other Communities.
- Advise be provided to us regarding the commencement of funding from the State Government for Health and Education Services at Mapoon.

We look forward to meeting with you on Tuesday 23 October, 1990. Thank you for giving us this time.

Yours Sincerely,

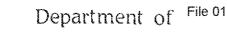
Marpuna Community Aboriginal Corporation	
. St. E. CHAIRMAN	Name of Street, or other Persons
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Trustees for Mapoon DOGIT

Posslas Mariese. (CHAIRMAN).

Tjunguntji Womens Council

General A Comme





Queensland

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POSTAL

BOX 6235, C.M.C.,

CAIRNS

Q. 4870

OFFICE

CAIRNS 9 Spence Street

O. 4870

FAX :(070) 31 1114 TELEPHONE :(070) 52 3177

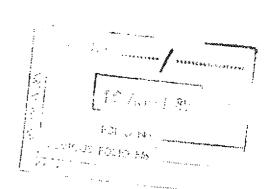
OUR REF

T/9

Refer: Mr H.Jackman

7th August, 1989

The Under Secretary,
Department of Community Services &
Ethnic Affairs,
P.O. Box 133,
NORTH QUAY. Q. 4002



Dear Sir,

RE: Old Mapoon Leases

The Australian Survey Office is conducting the aerial photogrammetery at Department of Aboriginal Affairs expense needed prior to commencing field work to complete the Old Mapoon town plan.

The Senior Surveyor has advised Manager (Land Use) that the photos have been taken, ground parties will have the ground control completed by the first week of October and the photos will be rectified by January, 1990.

Mr Silva Blanco is aware of the above timetables.

Yours faithfully,

A.F. Wattridge

Director

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ASSESSMENTS

REPORTS - ALL COMMUNITIES

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Page 10



### Department of Family Services and Aboriginal and Islander Affairs

Cairns Regional Office 9 Spence Street Cairns Queensland 4870

Box 5365 BACKITETAD Cairns Queensland 4870

Telephone: Reference: Refer To: Section:

Your Ref:

Q-Net 23 177 AFW: lp CRO: A7:17 Mr. A.F. Wattridge

Telephone: (070) 52 1444 (070) 52 3177

Facsimile: (070) 31 1114 QNET: 23177

3rd July, 1991

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Mr. L. Malezer, Divisional Head, Division of Aboriginal and Islander Affairs, G.P.O. Box 806, BRISBANE. Old 4001

ATTENTION: MR. J. WAUCHOPE

ASSISTANT DIVISIONAL HEAD (SERVICES)

Dear Sir,

At a meeting held with ATSIC Field Officers today (1st July, 1991, a list of new projects proposed for funding in 1991/92 and prioritised by the ATSIC Peninsula Regional Council was tabled. (see attached)

At this stage, ATSIC Officers advise the total budget to be provided for these projects is not clear and probably will not be known until August.

Of the top eleven projects prioritised by the ATSIC Council, five are relevant to Local Government infrastructure and may involve funding under our Minor Capital Works Programme.

As the projects are costed and developed details will be forwarded to you. I plan to be meeting with ATSIC staff on a monthly basis. 78B(2)(c) monthly basis.

Yours sincerely,

A.F. Wattridge, Director (Community Service Cairns.



## ATSIC PENINSULA REGIONAL COUNCIL NEW PROJECTS IN ORDER OF PRIORITY

	Amount
)	
ewerage & Other Infrastructure	
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Marpuna	
Marpuna	\$1,226,000

Plant And Equipment

73(2)			
23.	Mapoon	\$122,	000

EPARTMENT OF COMMUNITY SERVICES

File Number 19 1886 G

OLD MAPOON DOGIT

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22 42558 1A/188**6(F)** 

14th November, 1988

The Surveyor-General,
Department of Geographic Information,
P.O. Box 40,
WOOLLOONGABBA QLD 4102

Dear Mr. Davies,

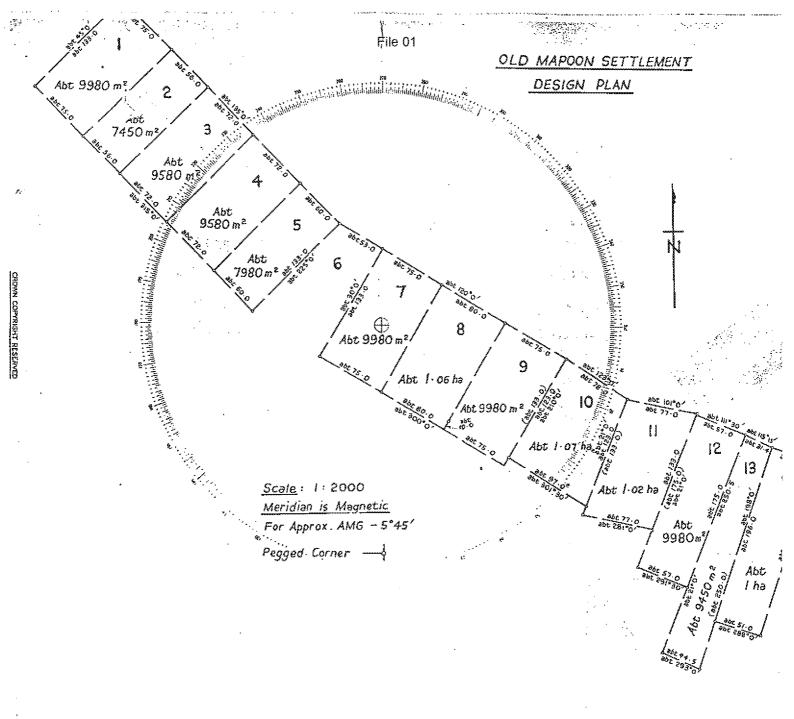
The Honourable the Minister for Northern Development, Community Services and Ethnic Affairs has directed me to take all possible action to arrange for the issue of a Deed of Grant in Trust title to a body of trustees over land at Old Mapoon described as Lots 1-6 on Plan WP36.

I would be most grateful for urgent assistance in this regard by arranging for the preparation of a compiled Plan over the Old Mapoon area excluding all lighthouses.

Could you also ensure that all tracks as shown on the 1-250000 cadastral maps are excluded from the Deed as a 60 metre wide road reservation. Perhaps your officers can liaise with Mr. Jackman of this office should they have any particular queries concerning this matter. Thank you once again for your co-operation.

Yours fait ifully,

Under Secretary



21 MAR 1986

Mrs. J. Jimmy,
<u>Marpune Community Aborig</u>inal Corporation,
78B(2)(c)

Dear Mrs. Jimmy.

Your Corporation wrote to me some time ago seeking assistance of the State Government in providing a range of town services to Mapoon Aboriginal Reserve which was vacated by its permanent residents in 1963.

Yes. it is with great pleasure Jean that we inform you that legislation is now in place which makes this land your land and once surveyed. it can be handed back to your people through a Deed of Grant in Trust and you can then do with it whatever you like. However, whilst some 10,000 gallon tanks might be able to be included in the cost of the houses, it would cost some \$15,000 to provide electricity for each house and this cost would have to be met by the person residing in that house. I must state that some limited form of gas and solar energy could bring this figure down by providing only a limited electricity supply.

Obviously, the road also would remain in extremely poor condition as I must state very clearly that there is no fund of money that could be used for upgrading this road.

I would be pleased to discuss this matter further with you when opportunity presents.

Yours sincerely,

(R.C. Katter)

Minister for Northern Development

and Community Services

Notice Absorbed to the Absorbe

Mrs. J. Jimmy.

Marpuna Community Aboriginal Corporation.

78B(2)(c)

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I would be pleased to discuss this matter further with you when opportunity presents.

Yours sincerely.

(R.C. Ketter)

Minister for Northern Development

and Community Services

Mr G.M.G. McIntyre, McIntyre & Co., Box 5957, C.M.C., CAIRNS. 4870

Dear Mr McIntyre.

I refer to your representations on behalf of the Marpuna Community Aboriginal Corporation relative to Mapoon Reserve, and for your assistance I enclose a copy of my response to Mrs Jimmy who is acting on behalf of that Corporation.

Yours sincerely,

(Mr R.C. Katter) MINISTER POR NORTHERN DEVELOPMENT AND ABORIGINAL AND ISLAND AFFAIRS

A17,2

My

Mrs J. Jimmy,
Marpuna Community Aboriginal
Corporation,

78B(2)(c)

Dear Mrs Jimmy,

Thank you for your letter from the Marpuna Aboriginal Corporation seeking assistance of the State Government in providing a range of town services to Mapoon Aboriginal Reserve which was vacated by it s permanent residents in 1963.

The delay in replying is regretted, however, because your request was a complex one, it was necessary that in coming to a decision, all factors were taken into consideration.

I am well aware of the circumstances which required the residents of "Old Mapoon" to resettle in different parts of the State and I understand the desire by a small group to resettle. However, insofar as the State Government is concerned, funds from my Department of Community Services are totally committed to ensuring the ongoing development of self sufficient permanently occupied Reserves with all service facilities consistent with the intent of the Community Services (Aborigines) Act 1984 and Regulations 1985.

It is not the intention of the State Government to develop for residential purposes any additional Reserves in Queensland similar to those already existing.

I would point out to you and your membership that enormous amounts of money have been applied to the spensoring of many programmes for Aboriginal and Islander citizens of this State and indeed throughout the Commonwealth, and in view of the present policies directed towards "self management", it is essential I believe to ensure that all of the current initiatives be given every opportunity to consolidate.

Consequently I regret that under prevailing circumstances funds are not available for the type of facilities your corporation desires to establish at Mapoon. Nevertheless I would confirm that I am committed to ensuring that you and your colleagues have ongoing access to the area.

Finally may I take this opportunity of wishing you a happy and holy Christmas.

Yours sincerely,

(Mr R.C. Katter)
MINISTER FOR NORTHERN DEVELOPMENT
AND ABORIGINAL AND ISLAND AFFAIRS

KIN

llth September, 1985 File 221

Honourable R. C. Katter, M.L.A.
Minister for Northern Development
and Aboriginal & Islander
Affairs,
Land Administration Building,
George Street,
BRISBANE. Qld 4000

Dear Sir,

#### RE: MAPOON

I act on behalf of the Marpuna Community. I refer to their letter to you of the 21st February, 1984, a letter wskingn on their behalf by the Member for Cook dated the 27th June, 1985, and a letter, which is now enclosed, written by Mrs. Jean Jimmy, dated 19th September, 1984.

I understand from enquiries with your office that the Community's submission has been received, but as yet no clear indication has been given as to whether a deed will be granted over the Mapoon Reserve and, if so, to whom. It would assist the people in planning their future and in dealing with Government with respect to submissions for funds if they knew what was going to happen, and when.

The Marpuna people would like an early indication as to the facilities which your Government would propose to provide for it. Its initial requirements in order to become established would include:

- The appointment of a Council Clerk equipped with a vehicle to travel between Weipa and Mapoon.
- The provision of a basic water supply comprising a windmill, tank and reticulation to existing dwellings.
- 3. Upgrading of the existing air-strip.
- 4. The provision of a two-way radio.

It is recognised that these things could be provided either directly by your Department or with the assistance of Comalco and funds from the Weipa Aboriginal Society.

The Community seeks your support in the development of their Community and asks that you make such decisions as you can within your Department and representations to Comalco to promote the aspirations of the Community.

Yours faithfully,

G. M. G. McINTYRE

llth September, 1985
File 221

The Honourable Mr. A.C.
Holding, M.P.,
Minister for Aboriginal Affairs
Parliament House,
CAMBERRA. A.C.T. 2600

Dear Minister,

I refer you to correspondence to you of the 19th October, 1983, a response from Mr. G. M. Brownbill dated 27th February, 1984, a letter from Mr. S. Blanco dated 6th February, 1985 and the response from Mr. K. Wilson dated 19th March, 1985.

Attached are copies of correspondence with Mr. R. C. Katter dated 21st Febrary, 1984, 19th September, 1984 and 27th June, 1984 concerning the Mapoon people's application for a Deed of Grant in Trust over their land. To date there has been no response, but enquiries with Mr. Katter's office indicate that the submission is under consideration. No Deed has yet been granted to any community in Queensland.

A further request will be forwarded at the same time as this letter to find out about the present prospects of a grant.

Enquiries with your Department reveal that you will not be considering funding new programmes until March, 1986. This submission is presented now so that it may be fully prepared for consideration at that time, if not before.

It is understood that a proposal has previously been developed to fund a basic water supply for the purpose of an outstation at Mapoon.

The Community also regard as a high priority among the proposals detailed in their letter of the 6th February, 1985, the upgrading of the airstrip.

However, a first step in assisting the community to find its feet would be provision for a Community Development Oficer. Until such a person can be appointed, the Corporation which is eager to redevelop its community, lacks the expertise to implement its resolve.

The funds required to facilitate - these are as follows:

Continued.../2

-2-

Wage of Grade 4 Clerk \$
4 WD Vehicle
Running expenses \$ 15,000.00
\$ 2,000.00
Clerical Assistance \$ 1,000.00
Typewriter, stationery
and incidentals \$ 1,000.00

I look forward to your reply.

Yours faithfully,

G. M. G. MCINTYRE Solicitor

### McIntyre & Co. Solicitors

#### **GREG MONTYRE LLB**

55 Spence Street Box 5957 CMC CAIRNS Q. 4870

Telephone: (070) 51 7199 (a/h) 93 7134

Honourable R. C. Katter, M.L.A.
Minister for Northern Development
and Aboriginal & Islander
Affairs,
Land Administration Building,
George Street,
BRISBANE. Qld 4000

11th September, 1985 File 221

> 0590. 20 SEP 1985 Minister for

Northern Development and Above and Island Affairs

Dear Sir,

RE: MAPOON

Chologue on to 1985 A5 10185 Mrs.

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The Marpuna people would like an early indication as to the facilities which your Government would propose to provide for it. Its initial requirements in order to become established would include:

- 1. The appointment of a Council Clerk equipped with a vehicle to travel between Weipa and Mapoon.
- The provision of a basic water supply comprising a windmill, tank and reticulation to existing dwellings.
- Upgrading of the existing air-strip.
- The provision of a two-way radio.

It is recognised that these things could be provided either directly by your Department or with the assistance of Comalco and funds from the Weipa Aboriginal Society.

The Community seeks your support in the development of their Community and asks that you make such decisions as you can within your Department and representations to Comalco to promote the aspirations of the Community.

Yours faithfully,

G. M. G. MCINTYRE

Solicitor

R



# Minister for Northern Development and Aboriginal and Island Affairs

POSTAL: P.O. BOX 181 NORTH QUAY Q. 4900

OFFICE: LAND ADMINISTRATION BUILDING 130-148 GEORGE ST BRISBANE

TELEPHONE: 229 5426

Mrs. J. Jimmy,

<u>Marpuna Community Aboriginal</u> Corporation,
78B(2)(c)

Dear Mrs. Jimmy,

Thank you for your letter from the Marpura Community Aboriginal Corporation requesting consideration for the establishment of a town site at Mapoon.

It is expected that the land at Mapoon will be surveyed sometime in the future. When this is done consideration may be given to issuing a Deed of Grant in Trust over the area. If the land is decided to the Mapoon people they would be able to return to it.

The provision of ten houses at Mapoon would present many problems particularly with the supply of water and electricity. Whilst the supply of water tanks might be included in the cost of the building, electricity would cost about \$15,000.00 per house plus charges for electricity used. This cost would have to be met by the occupier of the house. This figure might be reduced if solar electricity is used for lighting and limited refrigeration with gas being used for cooking.

Unfortunately, I must inform you that the foad and airstrip would not be able to be upgraded as my Department definitely does not have funds available for that purpose.

Finance for a project such as you envisage, would be of a major proportion particularly if all the items you requested were too be provided immediately. I have noted that you have requested assistance from other people and I would be pleased if you would advise me of the assistance that has been promised from them, particularly with regard to capital expenditure and ongoing costs.

I would have to know this before/I could consider committing the State Government to any expenditure.

I look forward to hearing from you in the future and would like to add that should circumstances change so that I am able to offer greater assistance, I will contact you.

Yours sincerely,

(R.C. Katter)
Minister for Northern Development
and Aboriginal and Island Affairs



### Minister for Northern Dévelopment

POSTAL: P.O. BOX 181 NORTH QUAY Q. 4000

OFFICE: LAND ADMINISTRATION RULDING 130-148 GEORGE ST BRISBANE

	130-148 GEORGE ST BRISBANE
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Mrs J. Jimmy,
Marpuna Community Aboriginal

Corporation,

78B(2)(c)

Dear Mrs Jimmy,

Thank you for your letter from the Marpuna Community Aboriginal Corporation requesting consideration for the establishment of a town site at Mapoon.

Unfortunately the cost of providing housing and services of the type you request is beyond the current resources of the Government. Because of this I cannot accede to your request.

You are aware, however, that my Department maintains a house at Mapoon and encourages your people to visit there. I understand that your people from Weipa quite often visit Mapoon for short periods of time to renew their identity with the area.

In view of the problems you have mentioned about staying at Mapoon, and the fact that facilities do not exist for permanent residence, I can only suggest at this time that you continue to visit the site for short periods only.

Should circumstances change in the future please be assured that I shall contact you.

Yours sincerely,

(R. C. Katter)
Minister for Northern Development
and Aboriginal and Island Affairs

6th February 1985

Marpuna Community Aboriginal Corporation

78B(2)(c)

Phone No: (070) 697156 697905

The Honourable Mr. Bob Katter (Jnr) M.P. Minister for Abortginal Affairs, Department of Community Affairs, P.O. Box 181, NORTH QUAY QLD 4001

11 FEB 1985

Minister for Northern Development and Aboriginal and Island Affairs

Dear Minister

Regarding the living conditions of our people living at Mapoon Aboriginal Reserve, which is situated eighty (80) kilometres north of Weipa on the west coast of Cape York stretching to the existing north Peninsula Reserve.

We were taken by force from our land and our homes were destroyed by the Queensland Government in 1963 in order to allow mining leases to be granted to Comalco and Alcan.

Since that time our people have been scattered all over Australia. We have a strong desire to return to our tribal home. Some of our people have moved back to Mapoon and are living there permanently, and many others desire to return.

We request that you seriously consider our submission a priority, in relation to living conditions for our people at Mapoon. We do not have title of entry (D.O.G.I.T.) or legal rights to build. Our people living at Mapoon do not have access to natural resources concerning re-building of their homes, and do not have essential services.

We ask please could your Department provide services for the permanent families living at Mapoon? Services required are as follows:-

- (1) HOUSING for ten (10) permanent families
- (2) COMMUNICATION transport to service supplies 80 kilometres to Weipa, two-way radio, up-grade Air Strip for emergencies.
- (3) PLANNING operating expenses, community meeting place.
- (4) HEALTH one (1) permanent Medical Officer with facilities.
- (5) WATER SUPPLY permanent water supply e.g. dam, tank, pump etc.
- (6) ELECTRICITY SUPPLY power plant etc.
- (7) WORK FOR UNEMPLOYED PERSONS community workers, roads and associated work, garbage collection and disposal etc.

We hope that you can share the Governing Committee concern over the living conditions of our people, and we would like to meet with you to discuss the position of our people desiring to return to Mapoon.

Yours sincerely,

SJBlanco\_

. Larrie Mb. a. den. a.

Marie Chevathen .....

MEMBERS OF GOVERNING COMMITTEE
MARPUNA COMMUNITY ABORIGINAL CORPORATION.

irs

COAVANON SEAL

c.c.
Hon. Mr. A.C. Holding, M.P.
Mr. John Gayler M.P. Member for Leichardt
Directors of Department of Aboriginal Affairs
Aboriginal Development Commission
Mr. Steve Mam QLD NAC State Chairman

Dack.

B/c Under Secretary
Department of Community Services

Forwarded, by direction, for proparation of Ministerial reply

Friedlich Steller

1A/1886(F)

### MEMO FOR FILE:

RE:

OLD MAPOON CONSTRUCTION OF ADC HOUSES

Discussed with Executive Officer, Weipa the proposed construction of houses at Old Mapoon.

In order to provide housing ADC have advised that tenure is required over the allotment.

I advised Executive Officer that tenure would be difficult to provide and could not be provided unless the sites were correctly surveyed.

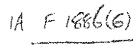
Executive Officer will be advising ADC the same.

4

(H. Jackman)
TECHNICAL OFFICER, PROJECTS

20th October, 1988

For advised that he will now be they to some the houses on the basis of an "application to clease" which will be natified under the Land Holding that when a DOGIT issues.





### Community Services & Ethnic Affairs

Queensland

POSTAL

:BOX 6235, C.M.C.,

CAIRINS

Q. 4870

OFFICE

:45 GRAFTON STREET,

CAIRNS Q. 4870

16th August, 1988

The Under Secretary, Department of Community Services & Ethnic Affairs, P.O. Box 133, NORTH QUAY,Q. 4000

ATTENTION MR.L.PITT

FAX TELEPHONE

:(070) 31 1114 :(070) 52 3177

OUR REF

AFW;pm

This report for you

Attached are copies of my notes taken during my recent

visit to Pormpuraaw, Kowanyama and Weipa South.

cereis of a

de photos

ACTING DIRECTOR, CAIRNS

yTOP

CAIRNS REGIONAL OFFICE



### WEIPA SOUTH - 12TH AUGUST, 1988

### OLD MAPOON:

At this point of time there are three committees formed to manage the development of Old Mapoon.

### CHURCH GROUP - UNITED CHURCH

Sandy Callope Linda Cooktown Peter Nota

### COMMONWEALTH D.A.A. CO-OPERATIVE

- \* Silva Blanco (Chairman)
- \* Susie Madua Ernest Madua
- \* Doug Mamoose Ken Savo

### MAPOON MANAGEMENT & DEVELOPMENT COMMITTEE (D.C.S.)

- \* Doug Mamoose (Chairman)
- \* Silva Blanco (Deputy Chairman) Connie Cooktown
- \* Susie Madua Henry Kennedy Andrew Archie

The United Church plans to hold another meeting for Old Mapoon residents at Weipa South on the 18th August. Shane Blackman from Townsville will be attending this meeting as representative of the United Church.

Lester Rosendale will be present at Weipa South on the 17th, 18th and 19th August to represent the A.C.C. and this Department.

Lester reports that the general feeling amongst the Old Mapoon people is that they don't want the United Church involved in the management and development of the Old Mapoon area.

Lester has suggested that the A.C.C. invite the Old Mapoon Management and Development Committee to their next meeting at Cowal Creek on the 13th September. At the meeting the A.C.C. will endorse this Committee as the recognised representatives of the Old Mapoon people.

I visited the Red Beach and Old Mapoon sites. At Red Beach two residences have been constructed and four others are in various stages of construction.

At Old Mapoon, the old mission sites are being utlised to take advantage of existing fruit trees, water wells or building. In total, there would be fifteen residences under construction or completed in the Old Mapoon/Red Beach area.

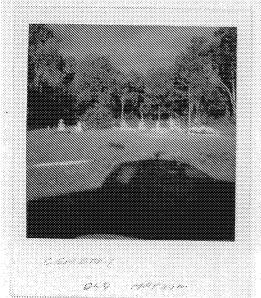
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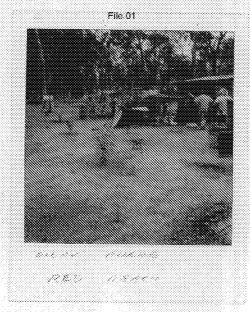
#### NURSES QUARTERS:

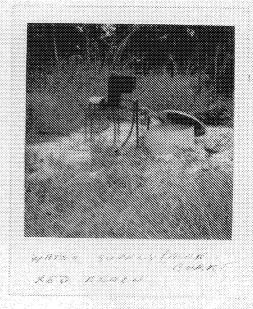
Security of sisters quarters incomplete. 33 All windows require mesh screening.

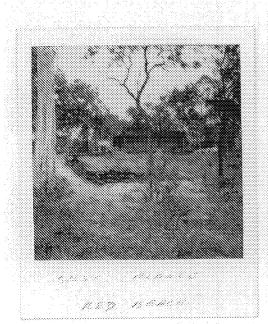
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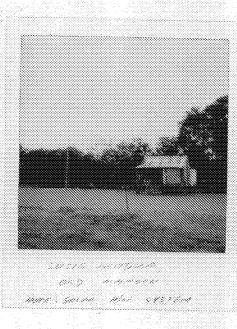
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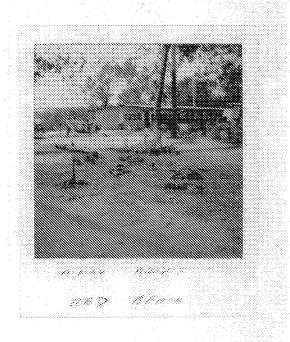












File 01

POSTAL

:P.O. BOX 538 WEIPA

WEIPA Q. 4874

OFFICE

TELEX

:WEIPA SOUTH



**DEPARTMENT OF** 

Community Services

Queensland

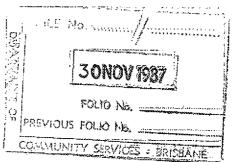
The Under Secretary,
Department of Community Services,
P. O. Box 133,
NORTH QUAY, QLD. 4000

Re: Mapoon Management Committee Your ref:- 1A/F1886G TELEPHONE :070/69 7196

OUR REF. : GF239/CPD: mm

:48801

ate : 23rd November, 1987



The first meeting of the Mapoon Management Committee was held on Sunday 8th November 1987. The meeting dealt with procedures to be adopted to keep the New Mapoon committee members advised of progress, and the processing of land applications. A copy of the minutes are attached. At the first meeting the writer made available to each committee member the following:-

Community Services Act, Amendments and Regulations Land Holding Act and Regulations A quantity of form 1,2,3, and 4 Writing paper and folder

The minutes were taken by Mr Silver Blanco. A copy was forwarded to Bamaga office for presentation to Mr. A. Archie and Mr. H. Kennedy to obtain their views and signatures.

The second meeting was held on Sunday 22nd November 1987. A copy of those minutes are attached. Possible reasons for there being no land applications were discussed and it was felt that land description may require clarification. This office will supply two dozen star pickets, paint and tie wire for their erection as numbered land reference points. The writer will transport Mr Mamoose and Mrs. Cooktown to old Mapoon on Sunday 29th November 1987 when the committee will erect the pickets and also note the type and extent of road works required.

A copy of this letter goes to the Director in Cairns

Forwarded for your information.

Mr. C. Dévine,

EXECUTIVE OFFICER.

BUS-for unfo MEDA- for usponse Lo Eo W/SK se action to date surfect etc.

2 November, 1987

### MEMO FOR FILE

### Re: Report on Visit to Weipa South - Mapoon

On Tuesday, 27 November, 1987, I travelled to Weipa South, accompanied by Mr. A. Wattridge, Acting Director, Cairns and Mr. Lester Rosendale. Mr. Nigel Tillett was already at Weipa South in view of the ACC Executive Meeting that was being held there.

Through the courtesy of the Weipa South Council, the public hall had been made available to the Department to hold a public meeting there for Mapoon people currently residing in Weipa South. Also present were two representatives from New Mapoon, Mr. Henry Kennedy and Mr. Andrew Archie. Also attending the meeting were the Weipa South Council members and the ACC executive members.

Mr. Jingle opened the meeting and welcomed all present. Following Mr. Jingle, I referred to the previous public meeting called by the Minister some few months previously where he recorded a proposal whereby those Mapoon people intending to return to Mapoon could apply for land there and in fact receive some assistance to return there.

A map was placed on the wall indicating boundaries of the various Councils in the area and I restated the proposals stated at the previous meeting.

- a. that people seeking land at Mapoon must genuinely desire to reside there. The proposal was not intended for those who merely held holiday homes there or tie up the land and prevent it from being used for other purposes.
- b. that two committees be formed, one at New Mapoon and one at Weipa South to consider applications by people for land at Mapoon.
- c. that these committees would operate for a period of 18 months or so, so that land applications and approvals would be sorted out and people could commence settlement on their own block of land.
- d. at the end of 18 months or there abouts, with people settled in the area, the Government would be in a position to consider issue of a Deed of Grant in Trust.
- e. that Chairman of both committees be a resident of Weipa South.

- that the land in question for settlement be that bounded by the Pennyfather and Wenlock Rivers, north of Cullen Point.
- g. that the remainder of that land and its management be held aside pending settlement of the area referred to
- h. that as further progress was made, consideration could be given to housing needs and the manner in which DCS might assist there and also road works required.
- i. that as an interim measure, the people living and commencing to live at Mapoon perhaps form an administrative committee to help control and guide progress in that area.
- I pointed out to the public meeting that whilst we had achieved agreement on New Mapoon as to the two representatives from there, Mr. Kennedy and Mr. Archie, the Department had in fact received the names for two different committees to represent the Mapoon people at Weipa South. It was indicated that this places the whole exercise in jeopardy as it would be quite impossible to proceed on that basis.

Further, although there may be strong differences of opinion between Mapoon people at Weipa South as to events which had occurred in the past, the only positive way to proceed was to put these events behind them and to look to the future and keep their minds on the positive aspects of opening up settlement at Mapoon.

The meeting was then thrown open for comment from the floor and a number of people made comment. Most comments hinged on these past events which have caused such aggravation.

After a time, I asked Mr. Kennedy would he speak to the meeting as the senior representative from New Mapoon. Mr. Kennedy spoke extremely well and tended to settle the meeting down considerably and this was followed by Mrs. Joyce Charger who also indicated there was no reason why the Mapoon people of Weipa South could not sit down quietly and discuss these issues and resolve them.

At this point, I adjourned the public meeting so that all outside parties could leave the hall and leave the Mapoon people to sort out their differences. Lester Rosendale remained in the hall as my representative to assist in the discussion that was to follow.

Discussions, lively at times, ensued for about half an hour or so when I was recalled to the hall and advised that the Mapoon People had settled their differences and had agreed to scrap the names on the two committees previously put forward and start afresh. It was agreed they would nominate names from the floor and there would be a ballot conducted by those eligible to vote.

Persons were nominated and these names were placed on a board in front of the meeting. The meeting indicated no further names were necessary.

Those nominated were

Silver Blanco
Susie Mauda
Connie Cooktown
Douglas Mamoose
Jack Callope
Peter Nota
Glen Parry
Henry Kennedy)
Andrew Archie) New Mapoon

It was indicated Mr. Henry Kennedy and Mr. Andrew Archie were elected representatives from New Mapoon.

Following ballot and carrying of the votes, the voting was as follows from a total of around 35 persons voting.

Douglas Mamoose	31
Silver Blanco	22
Susie Mauda	19
Connie Cooktown	18
Glen Parry	14
Peter Nota	13
Jack Callope	12

Some informal votes were cast, in that a person who was not on the Board received votes.

The meeting then acknowledged that Douglas Mamoose, Silver Blanco, Susie Mauda and Connie Cooktown would be the committee of four which would adequately represent the interests of the Mapoon people at Weipa South.

This election was followed by applause by all attending and the strong indications are that the committee is totally acceptable to all parties.

I closed the meeting on the basis that the elected representatives would meet together and with the Executive Officer, Weipa South, plan their method of operation and return to have a public meeting with the Mapoon people detailing this and discussing the action which can now be taken for people to claim land at Mapoon.

That evening, a meeting of the four Weipa South people and the two New Mapoon people took place. Douglas Mamoose was elected Chairman, Silver Blanco was elected Deputy Chairman. Henry Kennedy would be the Chairman of the New Mapoon group. Douglas Mamoose will then, by virtue of his position, be overall Chairman of both Committees.

The Executive Officer, Weipa South is aware of the importance now of continuing this exercise whilst all parties are happy to work together and we will be pressing ahead with this. The Executive Officer, Bamaga is also being advised in similar terms so that events at both Weipa South and New Mapoon proceed in parallel.

The Director (Cairns), Mr. Wattridge, will be keeping an overall eye on the situation.

Under Secretary

### File 01

# MARPUNA COMMUNITY COUNCIL STATEMENT OF RECEIPTS AND EXPENDITURE FERIOD ENDING 30 TH JUNE 1787

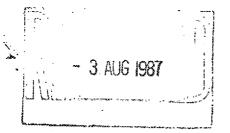
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SILVER BLANCO : HON. TREASURER



16A/10 1H/162

5 AUG 1987

Mr. R.W. Scott, M.L.A., Member for Cook, Parliament House, BRISBANE 4000 10 JUL 1987

Minister for Northern Development and Aboriginal and Island Affairছ

Dear Mr. Scott,

Thank you for your letter of 23 June, 1987, acknowledged by my Private Secretary on 24 June, concerning the provision of facilities and housing at Old Mapoon.

It is my wish that those eligible people who intend to make Mapoon their place of residence be given every opportunity to seek an allocation of land by application. To this purpose, I recently held discussions with the Mapoon people and attended a public meeting at Weipa South to establish some mechanisms by which this might be achieved. I am pleased to say that positive steps are now being taken to establish interim committees to consider land allocation in the Mapoon area.

Once the issue of land allocation is in hand, consideration can then be given to assisting intending Mapoon residents with housing and acanities and also the matter of the issue of a Deed of Grant in Trust can be determined.

Yours sincarely,

(MC. Katter)

Minister for Northern Development

and Community Services.

AWAY.

3

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14/162 164/10. OG

POSTAL; P.O. BOX 181 NORTH QUAY Q. 4000

OFFICE: LAND ADMINISTRATION BUILDING 130-148 GEORGE ST BRISBANE

TELEPHONE: 229 5426

Min ter for Northern Development and Community Services

24th June, 1987

Dear Mr. Scott,

Thank you for your letter of the 23rd June, 1987, addressed to my Minister, the Honourable R.C. Katter, M.L.A., on behalf of Old Mapoon residents.

Mr. Katter has instigated enquiries into the matter and he will be in contact with you shortly.

Yours sincerely,

K. J. MITCHELL



Parliament House,

Brisbane, 4000.

23rd June 1987.

The Honourable R.C. Katter, M.L.A., Minister for Northern Development & Community Services, Land Administration Building, George Street,

4000.

1856

2 3 JUN 1987

annualer for

Dear Sir,

BRISBANE. Q.

Morthan C velopment and Aboriginal and Island Affairs

Re: The Provision of Facilities and Housing, Old Mapoon

During my recent visit to Weipa, I was asked by old Mapoon families to find out if your department is able to provide any assistance to people wishing to live back on the old Reserve lands.

Some of the people to whom I spoke told me that, during a visit to Weipa South some time ago, you said it might be possible for the department to assist those families wishing to go and live at old Mapoon by the provision of cement and other building materials. They have not been certain what procedure they should follow in order to obtain these things.

There is great interest amongst old Mapoon families both in the Northern Peninsula Area and at Weipa in being able to return to live on the Mapoon Reserve. The eventual issue of the Deed of Grant in Trust over that Reserve will heighten that interest. The provision by the Commonwealth Government of funding for the installation of water-pumping facilities has been appreciated by Mapoon people and has made it easier for them to visit the Reserve.

Some of the people have asked me if it might be possible for your department to construct overnight accommodation units at Mapoon in a simple motel style, which would assist, further, in enabling Aboriginal people with a traditional interest in Mapoon to visit the area.

I would be pleased to receive your advice on these matters in due course,

Yours faithfully,

Alle!

B/c Under Secretary

Department of Community Services

Forwarded by direction, for

preparation of Ministerial reply pleased R.W. Scott, M.L.A., Member for Cook

Page 47

#### MAPOON COUNCIL PUBLIC MEETING

#### MINUTES OF THE MEETING

#### HELD AT WEIPA SOUTH COUCIL CHAMBERS

#### WEDNESDAY 2ND APRIL 1986

Chaired by Councillor S. BLANCO

#### MENDERS PRESENT:

CHAIGGAN WEIPA SOUTH COUNCIL FR ROY JINGLE; OBSERVER AND MEMBER FOR COMMONWEALTH D.A.A. NR CHOTREY MEADOWS; NRS JEAN JINMY; W.N. SAVO P.C. SAVO; A.P. BLANCO; PRS G.L. BLANCO; HRS I. HUDSON; D. SAVO; I. DOUTHAT; R.KOITAP; M. DON: H. PETERS; PRS C. COOKTOWN; A. HAMOOSE; L. SCOTT; F. TIERS; B. TIERS; PR J HUDSON; CHARLIE HUDSON; WILLIAM HUDSON; PR & MRS JACK CALLOPE; H. KOITAP

APOLIGIES: COUNCILLOR W.F. BUSCH AND COUNCILLOR MRS SUSIE MADUA.

#### AUUDA:

General feeling of Mapoon people regarding;

- (a) permanent residence at lapoon
- (b) road improvements and transportation
- (c) upgrading of cemetery boundary
- (d) Deed of Grant in Trust for Hapoon (seperate claim)
- (e) funds directed to Lapoon (seperate claim)

Correspondence was read. Confirmed and accepted.

#### ITE I

Discussion on permanent residence at Lapoon was put before the people and it was unanimously resolved that people who have permanent dwelling place in Mapoon be classified as permanent residents of Mapoon, of which are as follows:-

Fir Sandy Callope; Mr Morman Wheeler; Mr & Mrs Simon & Rachel Peter; Mrs Jean Jimmy and Mrs Constance Cooktown; Mr & Mrs Leslie Flinders, Mr & Mrs Jack Callope; Mrs Susie Madua (Mapoon Councillor) and Mrs Eileen Meinemann; Mr & Mrs Patrick Savo; Mr & Mrs S.J. Blanco (Mapoon Councillor); Mr & Mrs A. Burke; Mr & Mrs J. Hudson; Mr & Mrs Fred Tiers; which shows a total of (12) twelve families. Mr Geoffrey Meadows then clarified that to bring Mapoon in line with other areas, e.g. quote Doomagie where situations are simular to those of Weipa, where Mapoon can also be classified as an out station in this regard, where families although, living in Weipa have permanent dwellings in Mapoon become permanent resident.

### JI B

Discussion on roads and transportation was an important issue and it was also decided to use voluntary labour where we can, when we can situation. The bad areas of road e.g. low lying country and boggie conditions, creek crossings etc. which contributes to an 80 kilometer journey to or from Mapoon where it takes three to four hours journey in the wet season, with out taking into consideration detours because of fallen trees across the road is also time consuming if an emergency arises, and could be critical if a person is in need of medical attention or treatment.

Transportation consists of private vehicles of which only a few families have or can afford. Pensioners rely on these vehicles for transport, plus the good will of Comalco's Liasion Officer Mr Don Egan (rain, hale or sunshine) is responsible for most pensioners needs and provisions. Overall transport is a vital need in an emergency situation for medical reasons as previously stated. A decision was reached that transportation is very important to the people of Hapoon and if finance is granted for such vehicle, a responsible person of permanent status at Hapoon would be put in charge to provide services needed at this stage.

#### ITEM C

Upgrading of cemetery boundary mainly barbed wire and pickets would be acceptable at present, one of the two existing cemeteries have always been maintained by Councillor Frs Susie Radua, and volunteers at least once or twice a year. The decision was to continue as we are at present and rely on some possible finance from C.D.P. which has shown a considerable amount of improvement. Through finance directed to Weipa South Community Council, our need is only for material for fencing as mentioned previously to keep straying cattle and other animals out of these sacred areas.

#### ITII: )

Deed of Grant in Trust was a unanimous decision by all for seperate claim to Weipa Bouth. The people felt strongly about the boundaries of the Block Fence area south of Batavia settlement back to Mapoon be included in the Deed of Brant in trust.

#### ITEM I

Aunds directed to Mapoon, whether seperately or otherwise. The people were undecided as to whether the funds if available be channelled through Weipa South Administrative resources was doubtful and it was then decided to give the issue more careful consideration resolving that a carry over discussion be conducted next meeting, which will take place in two weeks time from this date.

There being no further general business the meeting was closed at 7.45 p.m. A vote of thanks once again to Chairman Hr Roy Jingle for the use and comforts of his Council Chamber for this meeting.

SIGNED MAPOON COUNCILLOR

S.J. BLANCO

Af Blanco....

Page 49

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#### DEPARTMENT OF COMMUNITY SERVICES

:G00-<u>680-90</u>

# Mapon Mission - Future of Mapoon

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File Number 06-085-005

### MINUTES OF MAPOON COMMITTEE MEETING

#### HELD ON MONDAY, 21ST DECEMBER, 1987.

Present: Mr. D. Mamoose Chairman

Mr. S. Blanco Deputy Chairman Mrs. C. Cooktown Committee Member

Mr. C. Devine D.C.S. Manager

Apologies: Mrs. S. Madua

Previous minutes were read and confirmed as accepted. Moved by C. Cookton  $\,$  Seconded by S. Blanco  $\,$ 

#### GENERAL BUSINESS

The committee produced two Information Sheets on Current and Future Project for Circulation to Mapoon Residents. Moved by S. Blanco and Seconded by D. Mamoose.

MEETING CLOSED AT 7p.m.

NEXT MEETING HELD 5PM MONDAY 4TH JANUARY, 1988.

CHAIRMAN: D. MAMOOSE

DEPUTY CHAIRMAN: S. BLANCO

COMMITTEE MEMBERS:

S. MADDA

C. COOKTOWN

H. KENNEDY

A. ARCHIE

#### INFORMATION ABOUT PROJECTS AT OLD MAPOON

PROJECT	WORKS	FUNDING SCOURCE
WATER SUPPLY	6 Water tanks installed 6 Wells constructed 6 Pumps and stands installed 1. Simon Peter 2. Jean Jimmy 3. Leslie Flinders 4. Susie Madua 5. Bertha Tiers 6. Alan Burke PROJECT COMMENCED	D.A.A.
Tractor Front End Loader with Slasher and Post Hole Digger	Roadworks - Filling Potholes Postholes for fencing site clearing	D.A.A.
Cement Mixer and Tools	Available for building and general concreting	D.A.A.
Chainsaws	Available for land clearing on request	D.A.A.
Communications .	Two-way radios at 1. Mapoon S. Madua Res 2. Weipa S. Blanco Res 3. Mobile Vehicle	D.A.A.
Transport	Vehicle to provide weekly service Weipa to Mapoon return	D.C.S.
Administration	Provide Phone Basic Office requirements	D.A.A.

#### PROPOSED PROJECTS

PROJECT	FUTURE USE	FUNDING SOURCE
THANSPORT	Vehicle to provide for weekly service Mapoon to Weipa return and emergencies	D.A.A.
Mobile Welder	Fabrications and repairs as required	D.A.A.
Road Works	Upgrade road from Blockfence to Cullen Point	??????
Works Compound	Storage and workshop depot fuel storage	D.A.A.
Community Works	C.D.E.P. for Mapoon Residents 1. Maintain cemetary 2. Maintain Public areas 3. Upgrade airport 4. Road maintenance 5. Assist with private enterprises 6. Boat ramp	D.A.A.
Power Supply	Solar / Generators	??????

Projects on this page are ideas for the future. We would like to know  $\underline{your}$  ideas to help us plan the future of Old Mapoon.

Contact a Member of your Committee.

CHAIRMAN:

1.

D. MAMOOSE

DEPUTY CHAIRMAN: S. BLANCO COMMITTEE MEMBERS:

S. MADUA C. COOKTOWN H. KENNEDY A. ARCHIE

Page 11



# DEPARTMENT OF ABORIGINAL AND ISLANDERS ADVANCEMENT,

TELEPHONES: 6. 133196

WEIPA SOUTH, Q. 4874

TELEGRAPHIC ADDRESS:

June 9 1980

The Director,
Department of Aboriginal & Islanders
Advancement.

P.O. Bom 135, NORTH QUAY, Q. 4000

re Mapoon

The question of the future of Papoon is rather involved and in answering your letter the general background needs to be discussed. My recommendations are therefore stated followed by an outline of the present situation and the attitude of the Community Residents.

#### Recommendations

- 1. The Mapoon Reserve area be developed primarily as a Cattle Station to run the Departmental breeding stock. The additional fencing, yards, water and other improvements to be commenced immediately and the whole project to be completed over two years.
- 2. The Reserve be expanded to include all the land north of a line between the Pennefather River and the point where the Wenlock River and the Tent Pole Creek join. The tenure of this additional area could be by way of a firm Grazing Lease if it is not the policy to increase actual Reserve Area. A map is enclosed showing this proposed new boundary.
- 3. The Reserve be used as a recreation area for the Weips South residents and those Aboriginals with strong family ties to Mapoon.
- 4. An additional camping area with a hut and a new well be built at the Southern end of the beach.
- 5. Access to the Reserve be restricted in the usual manner as set out in the Regulations.
- 6. Permanent residence at Mapoon be discouraged except where particular circumstances warrant further consideration.

In formulating an opinion and recommendations the views of the Council and all residents who were interested were sought over several months. There have also been discussions with Mr. Stewart, Hr. Newbold and Mr. Egan of Comalco.

The major difficulty in deciding on the future of Fapoon is to ensure there is no "Outstation" development on the Reserve Area. There is still strong feelings from some ex Kapoon residents and given D.A.A. or N.Q.L.A. encouragement an Outstation Kovement could be commenced. Mr. Williams the Area Officer from D.A.A. is against any development of an Outstation at Kapoon however D.A.A. is unreliable and it is anyones guess what their future policy may be.

I personally am strongly opposed to Cutstations and the Aurukun situation only reinforces this opinion.

frevious.

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JUN 1980

#### Cat? E Station

The de elopment of Mapoon into a Cattle Station is of itself a very worthwhile and valuable improvement to the efficiency of our Cattle Operation. The details of which are covered in a separate report. This development would also effectively tie the Mapoon Reserve into the Weipa South Reserve and would be an effective answer to any attempts to press for separate development of Mapoon into an Outstation at any time in the future.

The Mapoon Reserve plus the additional area over which it is proposed a lease be obtained will easily run our entire breeding herd, provided some improvements are made to the water requirements.

To successfully operate a Cattle Enterprise almost certainly calls for excluding most visitors since unfortunately shooting stock, stealing gear, burning grass, cutting fences, leaving gates open and shooting holes through water tanks are commonplace problems where there is traffic through a property.

There would appear to be no benefits to the Community from giving Weipa Worth residents access to Mapoon.

#### Council and Community Opinion

The future of Mapoon has been discussed with the Council and the Community residents. The general feeling is that Mapoon should be preserved as a recreational area ad a place where residents can get away to for a few weeks when they get "home sick."

There is strong support from the Council and the general Community for the establishment of a cattle station on the Mapoon Peninsular. There is also Community support for repairing the old stock hut and to build an additional shelter shed on the Southern end of the beach. Access to the stock but and old Kission House is difficult due to the very soft sand which requires a good four wheel drive vehicle.

The Council does not feel there is any reason for people to return to Mapoon as permanent residents, however they see that some of the older residents may wish to return to Mapoon when they retire. Joyce Charger has expressed a wish to build a hut at Mapoon near Batavia Landing.

#### Community Differences in Attitude

In any consideration of Mapoon it must be understood that Community attitudes vary considerably depending on the persons background. The ex Mapoon people have strong feelings for the area and most go there regularly for weekends or holidays.

The Weipa and Islander people until recently have not been very interested in Mapoon. They made occasional weekend trips and I suspect they did not feel really welcome. This attitude is changing and the Community now appears to feel that since the Mapoon people live at Weipa them the Weipa people have the right to go to Mapoon. At times there is considerable ill feeling between the three groups and twice in the last year a serious brawl occurred. At these times there is a lot of loose talk from some of the ex Mapoon Group about returning to Mapoon.

#### Outstations

There are a number of Old Mapoon people who want the area to become an "Outstation" with sufficient facilities to enable permanent residences to be established. These services would include transport, a store, education and medical services.

Ers. Jean Jimmy is the most outspoken person amongst these people and makes regular approaches to D.A.A., the Land Council and various members of parliament seeking "Land Rights."

..../3

These, ople look with some envy to the Aurukun situation where the D.A.A. prov. e onsiderable support for cutstations and the Social Security Services offer unrestricted unemployment benefits to anyone living on an Outstation.

Given encouragement possibly six families would move back to Hapoon, however I believe none would want to give up completely the benefits of Weipa South and they would almost certainly wish to retain housing and move back andforth between the two places as the Peters family do now. No consideration appears to have been given to difficulties of education or medical problems or employment.

This group talks from time to time about setting up their own cattle station with money from D.A.A. This would however be most unlikely since D.A.A. have had their fingers burnt once and seem very loathe to provide any financial support to establishing facilities of any kind at Hapoon.

There is also a very slow drift of older people back to Weipa South and possibly later to Mapoon from Cairns, Silkwood and Innisfail. Some of these people such as the Browns and Tiers have approached this office about the possibility of building shacks at Mapoon. This has been gently discouraged.

#### Comalco Employees

There are a number of Comalco's employees in Weipa North who demand the right to fish and shoot at Kapoon. They use all the usual arguments and are quite vehement in their protests at being prevented from going there.

Until last year when the Kapoun Reserve was closed these people had free access to the Reserve since while a permit system existed everyone who applied was given a permit.

The unrestricted entry of allcomers to the Reserve resulted in severe damage to the area. Geese and ducks were indiscriminantly shot in large numbers and were being sold in Weipa at \$5 a bird. Regular netting of the creeks occurred and rotting fish were left on the creek banks. Turtles were being taken for sale and turtle nests systematically robbed. Cattle were being shot and large numbers of crabs were being taken for sale. A number of cocount palms were cut down and two vital wells were ruined by persons pouring sump oil into them. Pubbish and broken stubbies were left laying around campaites and along the beach. The few tracks in the area became virtually intrafficable are to the constant four wheel drive use over the soft sand.

A further problem to the Aboriginals is the very limited water at Mapoon. All water comes from only four wells. Two are located at private shacks and only two wells are available for public use. Once a group of Europeans set up camp around these two wells, one at the Point and the other at the Old Mission House, the Aboriginals will not camp there as they do not like to be camping close to Europeans.

Following protests from various aboriginals and the Council, permits ceased to be issued except to all er Napoon persons and residents of Weipe South. This policy has continued since October 1979 to the present.

At a recent meeting between the Council and Comalco's Weipa Management, Karl Stewart placed considerable pressure on the Council and myself to open Mapoon again to Comalco's employees. The stated reasons being that:-

- (a) Stewart does not agree with the policy personally. He considers the majority of Weipa North residents are "good people" who should have full use of the Reserve Area.
- (b) The closure of the Reserve will cause some ill feeling towards aboriginals.

..../4

(c) f me employees were placing pressure on Comalco to have the Reserve , ned to the Public since they consider aboriginals should have no pecial rights over any other group.

#### Ecclogy

It would appear that parts of the Vapoon area are of considerable ecological significance especially the Patavia Rainforest and the very large chain of swampland which radiate from Jamie Greek and Alligator Greek. This area is the last protected habitat of many birds and reptiles within 100 miles of Weipa.

There will be ever increasing pressure from shooters since game is becoming very scarce around Weipa. It would be desirable for Mapoon to be given a measure of protection.

Mr. Newbold does not agree with Mr. Stewart and fully supports the Councils wishes to restrict entry to the Reserve. Mr. Egan appears to have two minds on the matter and has probably discussed his ideas with you over the telephone.

I believe the majority of the Weipa North residents have accepted the present situation and see no particular problems in the future. There will always be a few ratbags who respect no-ones wishes but their own and this will have to be faced if and when problems arise.

MANAGER, D.A.I.A., WEIPA

#### DEPARTMENT OF COMMUNITY SERVICES

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LD MAPOON

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File Number 6/59

GF39/CPD:eb 5th August, 1986

The Under Secretary, Department of Community Services, P.O. Box 133, NORTH QUAY, QLD. 4000

Attention: Mr Stuart TAIT.

Dear Sir,

Attached is a map 'Rennefather River 7273' showing the larger portion of the land known as 'Old Mapoon'. During the two recent visits of the A.C.C. members to Weipa a common boundary between Old Mapoon and Weipa was agreed on by the Weipa South and New Mapoon Councils and well as 'Odd Mapoon' residents. This common boundary is known locally as the 'block fence', and it's approximate position is marked on the map in pencil as running from the Pennefather River to the swamp that edges onto the Wenlock River. The swamp is crocodile infested and thought to be a natural boundary. The position of the block fence, as marked, is believed to be correct within one quarter of a kilometre.

Also marked is Red Beach (underlined twice) and the circle is the approximate position of the site of improvements being erected. The Department of Aboriginal Affairs provided a grant of \$68,000.00 to the Marpuna Aboriginal Corporation in May, 1986, for the purpose of providing a water supply to 'Old Mapoon' residents and it is considered not inconceivable that part of that loan was used at that site.

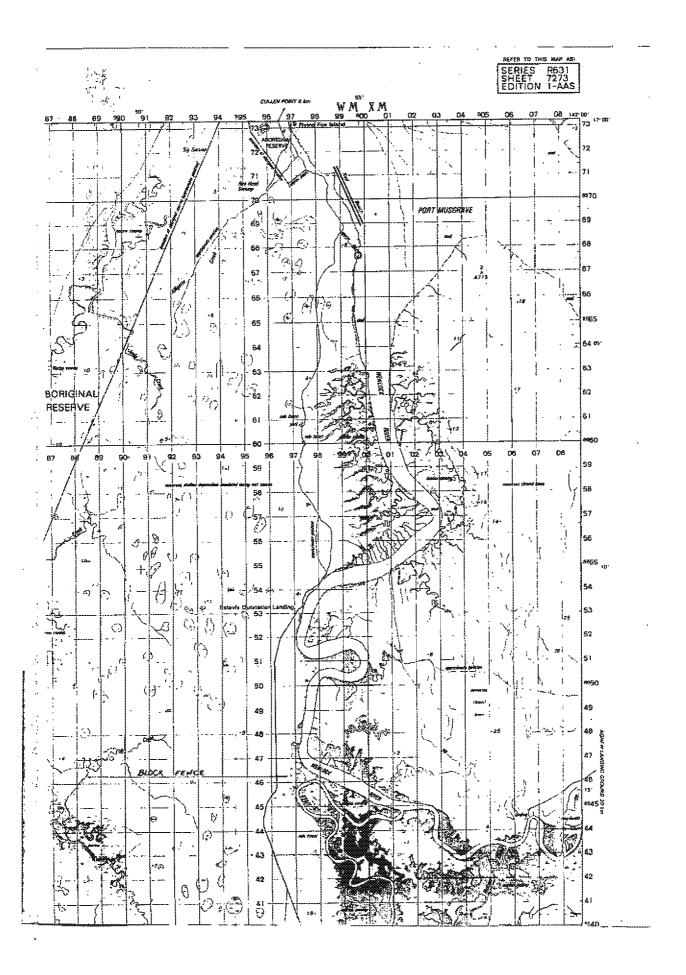
Forwarded for your information asrequested.

Yours faithfully,

C. P. DEVINE, EXECUTIVE OFFICER.

Encl.

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Mô P Willoran Director By Mative Affairs George Street Brisbane Q, Land

Dear Ho Willeran

Hear Jam Ence How Uniteing this

Letter To Gow The Last Letter Ut hick Jor Written To Eau
Was On 3 rd of August 1976, Didn't Jue Asked your

Permission Granted That All The People By Mapoon

Return Back To Eld Mapoen, And Those At

Hew Mapoon, Dko Wishes to Remain, Also At

Weipa South, Their Will Be Ho Force Like The

Way We Were Forced But Of Bur Birth Land

Because I quite Belive There Is Len Gear's Grant

Given To Aboriginals And Islander's

I Think That's About All of Hamiltonian

BICHED FLAURE . Fondest

BY DOTE REGARD

Regard

Regards Jean Jimmy



DEPARTMENT OF FAMILY SERVICES AND ABORIGINAL AND ISLANDER AFFAIRS

File 02

ORGANISATIONS - FINANCIAL ASSISTANCE OLD MAPOON

B40800 - 1643

## **ADMINISTRATIVE FILE**

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#### FILE COVER INSTRUCTIONS

#### RESUBMIT MARKINGS

When a file is required at a later date

initial Column (4)

On the next vacant line, enter -

- Folio number in Column (1) Write "B/U", officer's name and branch requesting
- file in Column (2)
  Date the file is required in Column (3)

#### PUTAWAY MARKINGS

When ALL action on a file is completed

Initial Column (4)

On the next vacant line, enter --

"P/A" in Column (2) Date in Column (3)

Records Officers will complete Columns (1) and (4) on examination of the file

#### MARKING FILES TO OTHER OFFICERS

When an officer completes action on the file and further action is required by some other officer

Initial Column (4)

On the next vacant line, enter --

- Folio number in Column (1) Officer to whom the file is to be forwarded in
- Column (2) Date in Column (3)

Return file to Records Section, or if the file is transferred without returning to Records, complete the File Movement Sheet, found on inside at file cover.

#### RELATED FILES

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FILE No.	FILE TITLE
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#### COMMENTS

OLD MAPOON



(07) 3224 7691

Tony Cooke

3rd July, 1996

Mervyn Wales Chairperson Marpuna Community Aboriginal Corporation Old Mapoon Via Weipa Qld 4874

Dear Mr Wales

#### Specific Purpose Grant Agreement State Government Financial Aid Fund Program

Reference is made to the annual allocation provided to your Corporation under the above Program and attach herewith the Specific Purpose Grant Agreement relating to the 1996/97 financial year.

Would you please note the conditions of the grant, particularly the clauses relating to requirements of reporting on expenditure (clause 5) and in respect of the release of quarterly allocations (clause 6).

Upon receipt of acquittals relating to the 1995/96 allocations and the signed agreement for the 1996/97 financial year, quarterly allocations will be released to your Corporation at the earliest convenience.

For any further information on this matter, please feel free to contact Mr Tony Cooke on telephone (07) 3224 7691.

Yours faithfully

ORIGINAL SIGNED

Trevor-Robinson-

A/Assistant Director

Regional Services Branch

Office of Aboriginal and Torres Strait islander Affairs

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File 02

Gway

Charlotte Chambers 35 Charlotte Street **BRISBANE QLD 4000** Telephone (07) 224 7551 Department of Family Services and Aboriginal and Islander affairs

FAX MESSAGE

BRISBANE QLD 4001 Facsimile (07) 224 2592

G.P.O. Box 806

Number of pages (including this one) 8

DATE: 29 July 1994

TO: Mr T Wymarra, A/Regional Manager,

Fax Number: 070-311 114

Cape York Region, AIA

FROM: Ms Patricia Smith, A/Policy Coordinator,

Phone Number: 07-224 7623

Services Coordination Section

Attached please find a copy of a fax message sent to Mr Warren Smith on 8 July 1994. I would appreciate if you could let me have your reply as soon as possible.

Thanks.

Patricia Smith

Jose forward

If transmission is faulty please telephone the sender

35 Charlotte Street BRISBANE QLD 4000 Telephone (07) 224 7551

## Department of Family Services and Aboriginal and Islander affairs

G.P.O. Box 806 BRISBANE QLD 4001 Facsimile (07) 224 2592

FAX MESSAGE

Number of pages (including this one):	67. 2
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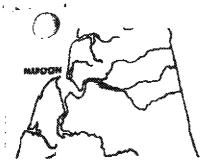


## Marpuna Community Abortginal Corporation

### FACSIMILE

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File 02



# Marpuna Community Aboriginal Corporation

P.(). Box 213, Weipa 4874 Phone (070

Fax (070)

Mr Les Malzer
Department of Family Services and
Aboriginal and Islander Affaire
Charlotte Street
BRISBANE. Q 4000

3rd October, 1993.

Dear Les,

## PER - MARPUNA CORPORATION DEVELOPMENT AND COMMUNITY MANAGEMENT PERANCIAL ASSISTANCE REQUIREMENTS - OLD MAPOON.

We write in regards to your recent visit and our discussions have at Old Mapoon. We were pleased that you and your department took the opportunity to visit the Mapoon community and could see first hand the difficulties that we are experiencing here.

In our assessment of our current situation, we have had to prioritize the needs and allocate the resources and funding that has been available from ATSIC to specific areas of operation to evaluate the possibilities where your department could come to our assistance in our overall development and community management program. This would be our more serious concern at this stage, given that the status que with the workforce out of sheer necessity will lend serious financial difficulties come the end of the current 1993/94 Financial Year, and ATSIC cannot fund accordingly and is looking now to shorten the project to fit within their own budget strategy. This could prove to be to the serious detriment of the required progress of Mapoon and the maintaining of a number of established basic essential services.

Having thought about a number of practical possibilities where your department could assist us at Old Mapoon within the current budget and field strategy we are employing this year, and also on other crucial developmental matters where your department could assist in lobbying other State departments and authorities, the following items are put to your department for consideration and recommendation:

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#### BUDGET SUBKISSION 1993/1994:

Wages Year 1. Carpenter	\$27,309.90
Wages Year 1. x 2 Construction workers	\$41,738.40
Wages Year 1. Project Manager	\$32,256.00
(all calculations include Annual Leave Loading)	
Contribution to upgrading Transport system:- (Includes Bus and renewing current work vehicles	\$30.000.00 )
Contribution to upgrading and maintaining Administrative system.	\$18,495.70
TOTAL FUNDS SOUCHT FOR 1993/1994:-	\$150,000.00

The Corporation seeks to try and lock in the positions which we are asking of your department in this submission for a minimum of three (3) years at this stage. These positions are primarily construction and Project management and are crucial to the development of Old Mapoon. The Corporation wishes to utilize these positions primarily outside of the Town Plan stea, to assist people to construct their own shelters with many elements of safety installed. i.e. Cyclone bolting, water source and purity, coment block floors. etc. The following is a proposal for funding for the next two (2) years in this regard:

#### 1994/1995:

CARPENTER Year 2	\$28,334.70
2 x CONSTRUCTION WORKERS Year 2	\$42,990.60
PROJECT OFFICER Year 2	\$33,223.70
TOTAL SUBMISSIONS - POSITIONS 1994/1995	\$104,549.00
PLUS CONTRIBUTION TO OPERATING COSTS/ADMIN:	\$45,451.00
TOTAL SUBMISSION 1994/1995	\$150,000.00
1995/1996:	
CARPENTER Year 3	\$29,184.75
2 x CONSTRUCTION WORKERS Year 3	\$44,280.30
PROJECT OFFICER Year 3	\$34,220.40
TOTAL SUBMISSION - POSITIONS 1995/1996	\$107,685.45

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1995/1996: (Submission Continued.)

CONTRIBUTION TO OPERATING COSTS/ADMIN:

\$42,314.55

TOTAL SUBMISSION 1995/1996

\$150,000.00

Should your department choose to consider the operations of the Trustees, which functions are carried out by this Corporation with a view to funding administratively those menagement objectives, then this too would help alleviate a financial burden to our Corporation. This includes printing and stationery and patrolling the area. collection of permits and monies etc.

In the above program submission, the Corporation can afford to bring the CDEP forces to bear to assist the tradespersons etc to complete the various jobs. The Corporation currently employs a full-time Carpenter to work on the Corporational day to day business. There is a much proven need for an additional Carpenter and Construction force to assist in outside of the Town Plan area where the majority of the Mapoon people live, and the needs are greater, hence the nature of this application.

Further to your offer of departmental assistance to take up the issues directly affecting Mapoon, we advise the following as possible areas where assistance is needed:-

- Lobby with appropriate agencies and Departments on:
  - Mapoon Power supply and connection. Low Wurpa South FNGES would Educational authorities on construction of a school healthouty for
  - (b) and Teaching scaff. Education Deht
  - Medical authoritories on Hospital and ambulance/Health related matters. Wealth Dept
  - Sporting and Recreational authorities on developing of Sports Fields and playgrounds etc.
  - Fishing and Boating authorities. (e)
  - Local Covernment on Road development and upgradings. The
- Consideration by your department for any Heavy Machinery which may be available for use or sale to Mapoon. Lipachustus
- Consideration of funds for the construction of an official (3) Mapoon Office complex. Infrastructure Sufficit.
- Consideration of funds for general communications Re, (4) Radio and Talavision dish. Gutclation Dec.
- Continued Housing allocation through the ACC processes. HLG+P.
- Assistance to obtain house/office in Weips for staging point for Mapoon people and drop-off of goods & services, & Level also as check point in Wat Season for Mapoon travellers.
- In relation to point five (5) above, the Corporation would like to query as to whether the ACC could consider the allocation

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of funds from State CSHA towards building materials and infrastructural items rather than the outright funding of masonry block homes., i.e. Colourbond Iron, Cement. Electrical cabling, water Tanks and piping and mains. Steel pickets. Nails and doors, hinges atc.

We believe that this type of assistance would alleviate a most serious over-crowding and health hazard with current circumstances as you have witnessed here at Mapoon. It would also maintain a sense of responsibility with which the people of Mapoon see as the onus of the State Government to recompense the people over the burning of their homes in 1963/1964.

The Corporation thanks you for your suggestions and assistance which your department gives and looks forward to your favourably considering the details and our forward programming for the development of Old Mapcon. Should you require any additional information in relation to this application please feel free to contact us at your convenience. Could you kindly advise as to the progress of this application and the possibilities of receiving assistance in this regard at the earliest possible convenience.

Yours faithfully,

Suly Spusse

RICKY GUIVARRA CHAIRMAN. for Beryl Woodley Secretary

RG:rg

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#### 21 JUL 1994

Mr E. Woodley, Chairman, Marpuna Community Aboriginal Corporation, P.O. Box 213, WEIPA Old 4874

Dear Mr Woodley,

I refer to your letter of 26th May, 1994, regarding the level of State funding to your organisation for the provision of services to the Old Mapoon area.

I understand that you have contacted the Regional Manager, Cape York, Warren Smith in relation to this matter.

Unfortunately my Department cannot assist with debts that have already been incurred by your organisation prior to discussions and agreements being made regarding funding.

I am able to offer assistance through the Cape York Regional Office to look at ways of managing the current debt such that Your corporation can establish itself as a going concern. For assistance, please contact Mr Warren Smith on (070) 523 171.

A commitment has been made in 1994/95 of \$146,590 as a contribution towards the administrative costs of managing and developing the Mapoon Deed of Grant in Trust area.

I trust that continuing negotiations with the Division of Aboriginal and Islander Affairs staff will help your Community to plan a successful future.

Yours sincerely,

Anne Warner

Minister for Family Services and Aboriginal and Islander Affairs

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31 May, 1994

Mr Eddie Woodley Chairman Marpuna Community Aboriginal Corporation PO Box 213 WEIPA QLD 4874 RECEIVED

Office of the Carector General Dept of Family Services and Aboriginal and Islander Affairs

Dear Mr Woodley

The Minister for Family Services and Aboriginal and Islander Affairs, the Honourable Anne Warner, MLA, has requested me to write to you and thank you for your letter dated 26th May 1994 advising of your concerns with regard to the funding levels to Old Mapoon Community this year.

The matters raised in your correspondence are receiving attention and a reply will be forwarded to you as soon as possible.

Yours faithfully

signed by

Norma Jones

DIVIETONAL HEAD
ABORIGINAL & ISLANDER AFFAIRS

Senior Ministerial Policy Advisor

B/c

The Manager Office of the Director-General

For Ministerial reply, please.

MAP

Ruth Parsiow Executive Secretary 31 May, 1994





Marpuna Community Aboriginal Corporation

RED BEACH - MAPOON
P.O. Box 213 WEIPA QUE
Ph. (070) 909124, 90912



Ms Anne Warner
The Minister for Family Services &
Aboriginal & Islander Affairs.
GPO Box 806
Charlotte Street
BRISBANE. QLD 4001

26th May, 1994.

Dear Minister,

#### RE - COMMUNITY SERVICES GRANT, OLD MAPOON COMMUNITY.

We write with regards to the Community Services Grant now being approved for the Marpuna Community Aboriginal Corporation.

You may recall our previous correspondence of 30/8/93, 3/10/93 and 2/2/94 refering to our plight here at 0ld Mapoon, and the predicament of the last few years that have left the organization wanting. This burgeoning deficit operation continues to multiply and has reached a serious peak, wherein other one-off grants given by ATSIC, (i.e., Bus purchase, school ablution block, roadworks, etc.) have been and are continually being absorbed into the operational costs of Mapoon development.

Every indication was outlined in previous correspondence as to the size of our deficit operation this Financial Year 1993/94. We estimated this to be between \$100,000.00 to \$150,000.00. Whilst the Corporation is pleased that the State Department has come to our assistance with the provision of the Community Services Grant and has made an ongoing commitment in this regard, we realize that your department has chose to fund the last quarter for this financial year only, an amount of \$36,647.00.

This fell somewhat short of our expectations from your department to help us rid ourselves of the yoke of indebtedness and to start afresh. It also leaves us short in providing other vital community infrastructure and capital that this Corporation had arduously applied and lobbied to receive funding for from ATSIC.

We therefore request that your department seriously reconsider the level of funding made available to (Old) Mapoon this financial year with a view to correcting the prevailing anomolies and allow this community to progress and be on an even par with other like communities which have received the benefits of the Community Services grants over past years.

Your response is urgently sought to allow for more responsible community management planning, future budget processes and in the interests of accountability. Would you kindly advise as soon as possible your deliberations on our concerns expressed in this letter. We thank you for your attention to this matter and look forward to your timely and favourable response.

Yours faithfully,

Lehi R. Woodley.

EDDIE WOODLEY CHAIRMAN

cc: Les Malezar
Warren Smith

hory

59368./ 99268

35 Charlotte Street BRISBANE QLD 4000 Telephone (07) 224 7551 Department of Family Services and Aboriginal and Islander affairs

G.P.O. Box 806 BRISBANE QLD 4001 Facsimile (07) 224 2592

FAX MESSAGE

Number of pages (including this one) 8

DATE: 29 July 1994

TO: Mr T Wymarra, A/Regional Manager,

Fax Number: 070-311 114

Cape York Region, AIA

FROM: Ms Patricia Smith, A/Policy Coordinator, Phone Number: 07-224 7623

Services Coordination Section

Attached please find a copy of a fax message sent to Mr Warren Smith on 8 July 1994. I would appreciate if you could let me have your reply as soon as possible.

Thanks.

Patricia Smith

Joe por

If transmission is faulty please telephone the sender

# Department of Family Services and Aboriginal and Islander Affairs

Date: 8 February 1994

To: Jim Wauchope, Assistant Divisional Head

Copies to:

Subject: OLD MARPOON: OPERATIONAL COSTS FOR LOCAL GOVERNMENT FUNCTIONS

The Marpuna Community Aboriginal Corporation has applied for financial assistance to meet the costs of performing substantial local government functions in regard to Old Marpoon. The letter of application is attached.

The Deed of Grant in Trust lease is held by trustees. The Marpuna Community Aboriginal Corporation is responsible for managing and developing Old Mapoon. These functions include roads, sewerage, housing, land and natural resource management, dog control, law and order, and liaison with all government agencies. The stable population is 90 people, with a fluctuating population of 150.

The present costs associated with performing these functions are met by the Community Development Employment Program. All staff are on CDEP wages and the organisation has no recurrent funding for operational costs. It does have some specific purpose non-recurrent grants, such as \$630,000 for housing from the 1992/93 allocation under the Aboriginal Rental Housing Program. However, the organisation is struggling to build the houses they do not have paid staff to organise and co-ordinate architects and builders, site planning and related infrastructure development. The organisation is negotiating with their bank regarding their present overdraft.

Negotiations are continuing between regional staff and representatives of all stakeholders regarding a "summit" to be held in Mapoon as soon as the wet season ends. This proposed meeting is in response to a range of issues raised by various groups in regard to the future development and management of Old Mapoon.

However, such forward planning under the Alternative Governing Structures Program and for the "Holistic Health Model Infrastructure Development" proposal by the Health Authority will be severely impeded unless the immediate operational expenses of Marpuna Corp are met.

R

Therefore, it is recommended that an operational grant be provided to Marpuna Community Aboriginal corporation as soon as possible. Applying the formula outlined in the Morton Report, an annual grant of \$146,590 is recommended.

#### Generalised Cost Equation

<u>Item</u>	Base Amount	<u>Per Capita</u> <u>Amount</u>
General Admin.	\$68,000	62x90= 5580
Other General .	:	
Services		200x90=18000
Water	14,000 .	50x90= 4500
Effluent Disposal		42400- 0000
	•	43x90= 3870
Community Police	24,000	96x90= <u>8640</u>
999 _ 3	1	
Total	106,000	40,590

TOTAL GRANT: \$146,590

Regional Manager

Cape York Region



## Marpuna Community Aboriginal Corporation

RED BEACH - MAPOON
P.O. Box 213 WEIPA QLD 4874
Ph. (070) 909124, 909127 Fax (070) 909128

Ms Anne Warner
The Minister for Family Services &
Aboriginal & Islander Affairs.

C/- Mr Les Malezer

Department of Aboriginal & Islander Affairs
Charlotte Street
GPO Box 806

BRISBANE. QLD. 4001

2nd February, 1994.

# RE - COMMUNITY MANAGEMENT GRANT, OLD MAPOON COMMUNITY.

Dear Minister.

We refer to our previous correspondence seeking assistance from your department towards the operational costs of the Old Mapoon community. (Letter dated 30/8/93 and 3/10/93). Subsequently, officers from your department have attended Mapoon and apoken to our members. These include Les Malezer, Jim Wauchope and Warren Smith, John Halloran, Monica Dorante and Glenys Bimrose.

The three (3) latter persons have outlined two (2) of your departments' programs to us, and applications have now been application under the Outstation Program, and we have not as yet made application under the Alternative Governing Structures Program. After discussions with Glenys Bimrose and in outlining the nature of our request as set out in our letter of 3/10/93, we ascertain Department may not be geared towards our circumstances, wherein we tried to find areas where we could be funded for of our this strategy does not fit into the program designs which have been outlined by your officers.

The Corporation and the Mapoon members are now aware that you may be hesitant in approving the creation of a new Community Council for Old Mapoon for various reasons. We reiterate that the Mapoon people view our Corporation as having the same functions of a Community Council, and we are called upon in numerous instances to carry out varying tasks that are similar to the functions of established Community Councils. We are also aware that we are not empowered as Community Councils are to carry out various functions as a Community Council would, but nevertheless attempt to the best of our ability and resources to enact the role. You may recall that we continue to do so totally on the CDEP program.

Trustees of the land but are also expected and have, to a marked degree, performed and administered the functions of the Trustees. These functions have been outlined in previous correspondence and talks with your departmental officers.

Some of the functions which we perform as a Corporation which are as follows:

- (a) Policing. (This has since been brought to a halt and discussions have been had with the Police Department, with little success to date.)
- (b) Housing and a Town Plan.
- (c) Health Services (Includes preliminary discussions and legals on Land Allocation to State Health Department to issues such as dog control and pest eradication, sewerage, septic.)
- (d) Road development and maintenance, Airport development.
- (e) Electrification.
- (f) Education and developing a school.
- (8) Emergency sea rescue and boundary patrol, ranger servicing.
- (h) Public Transport.

The Corporation has insufficient funds to continue down the path we have had to take in the supplying of these essential services without the support of other funding agencies, be it your department or others (ie., National Parks and Wildlife, Education Department etc.), hence the purpose of this letter seeking consideration of the Old Mapoon community in attaining Community Management grants as received by other Community Councils. We have estimated that Mapoon requires from \$100,000 to \$150,000 to help offset our projected deficit this Financial Year, 1993 to 1994.

Would you please seriously consider urgently our request for assistance as outlined, with a view to favourably granting funds through the Community Management programs for this Financial Year to alleviate Mapoons' financial crisis. We thank you for your attention to this request and look forward to your favourable response.

Yours faithfully,

Elwin R. Woodley.

Edwin R. Woodley. CHAIRMAN.

13.46

File 02

# **Pepartment of Family Services and Aboriginal and Islander Affairs**

Division of Aboriginal and Islander Affairs CAIRNS REGIONAL OFFICE

'O Box 5365

CAIRNS QLD 4870 Facsimile: (070) 311 114 Phone: (070) 523 177 Date:

### FAX MESSAGE

Number of pages (including this page):		
ro: Jim Wanchope	FAX NUMBER:	
FROM: GUMS.	PHONE NUMBER:	
Subject:		
If tran	smission is faulty please telephone sender	The state of the s

### Department of Family Services and Aboriginal and Islander Affairs

Date: 8 February 1994

To: Jim Wauchope, Assistant Divisional Head

Copies to:

Subject:

OLD MARPOON: OPERATIONAL COSTS FOR LOCAL GOVERNMENT FUNCTIONS

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However, such forward planning under the Alternative Governing Structures Program—and—for—the—"Holistic—Health—Model Infrastructure Development" proposal by the Health Authority will be severely impeded unless the immediate operational expenses of Marpuna Corp are met.



Therefore, it is recommended that an operational grant be provided to Marpuna Community Aboriginal corporation as soon as possible. Applying the formula outlined in the Morton Report, an annual grant of \$146,590 is recommended.

#### Generalised Cost Equation

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General Admin.	\$68,000	62x90= 5580
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Total	106,000	40,590

TOTAL GRANT: \$146,590

Warren Smith Regional Manager Cape York Region

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Wit Smith Regional Manager Cape York Region

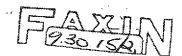
# Department of Family Services and Aboriginal and Islander Affairs

crfolio: 0215-11

Division of Aboriginal and Islander Affairs CAIRNS REGIONAL OFFICE

PO Box 5365 CAIRNS QLD 4870

Facsimile: (070) 311 114 Phone: (070) 523 177 Date:



FAX MESSAGE

Number of pages (including this page): 3

TO: Mike Klar FAX NUMBER:

FROM: Gleys Bimase PHONE NUMBER:

Subject: Marpura Corp letter - Regional Respose.

Wike, Residual Stay have been visiting Mapon. Memo support of Marpura Corp regiment for find was sent to film wantlesse 8/2/94. Gleys Bimase.

ADH(ON)

### Department of Family Services and Aboriginal and Islander Affairs

Date:

Bebruary 1994

To:

Jim Wauchope, Assistant Divisional Head

Copies to:

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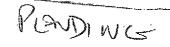
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Total	106,000	40,590

TOTAL GRANT: \$146,590

Warren Smith Regional Manager Cape York Region



13th January 1994

Mr Warren Smith, Regional Manager, Cape York Region

### Marpuna Community Aboriginal Corporation

I refer to my minute of the 19th November 1993 concerning the Marpuna Community Aboriginal Corporation, copy attached.

I note that you have now developed a fairly comprehensive outstation program and that Marpuna is included.

I would appreciate your confirmation that the proposal reflects the priorities of the Corporation.

J.L. Wauchope,

<u>Assistant Divisional Head</u>

<u>Co-ordinating and Resourcing</u>

Enc.

Department of Family Services and Aboriginal and Islander Affairs

WS:Vr

Date: 25 January 1994

 $^{ extsf{To}:}$  Assistant Divisional Head, (Co-ordinating and Resourcing)

Copies to:

Subject:

#### MARPUNA COMMUNITY ABORIGINAL CORPORATION

Your memorandum of 13 January, 1994 refers.

The bid for Marpuna Corporation from the Outstation Program was developed following consultation with the corporation. It reflects their priorities within the constraints of that program.

Warfen Smith

Regional Manager Cape York Region 22 42541 JLW:SAW Mr Wauchope Co-ordinating & Resourcing

19th November 1993

Mr R. Guivarra, Chairman, Marpuna Community Aboriginal Corporation, P.O. Box 213, WEIPA QLD 4874.

Dear Mr Guivarra,

I am writing to you in relation to your letter of the 3rd October, 1993 concerning the financial requirements for your Community.

I would like to do what I can to help in the development of Old Mapoon and with this in mind I have asked the Regional Manager in Cairns, Mr Warren Smith, to provide me with advice on what funding support can be provided. As I explained to you during my visit to Old Mapoon, the Department's normal Council funding budget is extremely tight and there are few opportunities to find savings in this area which could assist your community.

The Division was given additional funds in the State budget to support the development of outstations and in this context I would hope that we are able to find some funds that can at least assist your community in the short term. While the program is not designed to provide a large amount of "on-going" funding to meet employment-related costs which seems to be the main thrust of your submission, we will endeavour to at least make a worthwhile contribution to operations.

At the moment, the Department is working out precisely what it can do in meeting the various requests for outstation development, and your request will be assessed along with the others.

I appreciate the fact that your community is much larger than the normal outstation movement and that the program we have for outstation development may not neatly fit your requirements. I must say that I was impressed with the developments that have been undertaken to date. Over the years, many people have expressed a desire to re-establish Old Mapoon and this is now becoming a reality.

I will write to you again once I have received a report from Mr Smith.

Yours sincerely,

L. Malezer Divisional Head <u>Division of Aboriginal and Islander Affairs</u>

B/c ... Mr Warren Smith
Regional Manager, Cape York Region
For your information.

Les Malezer Divisional Head <u>Division of Aboriginal and Islander Affairs</u> 19th November 1993



# Marpuna Community Aboriginal Corporation

RED BEACH, MAPOON. P.O. Box 213, Weipa 4874 Phone (070 909124

QLD

Fax (070) 909128

Mr Les Malzer Department of Family Services and Aboriginal and Islander Affairs Charlotte Street BRISBANE. Q 4000 RECEIVED

1 1 OCT 1993 DIVISION OF ABORIGINAL AND ISLANDER AFFAIRS BRISBANE

3rd October, 1993.

Dear Les,

## RE - MARPUNA CORPORATION DEVELOPMENT AND COMMUNITY MANAGEMENT FINANCIAL ASSISTANCE REQUIREMENTS - OLD MAPOON.

We write in regards to your recent visit and our discussions here at Old Mapoon. We were pleased that you and your department took the opportunity to visit the Mapoon community and could see first hand the difficulties that we are experiencing here.

In our assessment of our current situation, we have had to prioritize the needs and allocate the resources and funding that has been available from ATSIC to specific areas of operation to evaluate the possibilities where your department could come to our assistance in our overall development and community management program. This would be our more serious concern out of sheer necessity will lend serious financial difficulties come the end of the current 1993/94 Financial Year, and ATSIC cannot fund accordingly and is looking now to shorten the project to fit within their own budget strategy. This could prove to be to the serious detriment of the required progress of Mapoon and the maintaining of a number of established basic essential

Having thought about a number of practical possibilities where your department could assist us at Old Mapoon within the current budget and field strategy we are employing this year, and also on other crucial developmental matters where your department could assist in lobbying other State departments and authorities, the following items are put to your department for consideration and recommendation:

#### BUDGET SUBMISSION 1993/1994:

PROJECT OFFICER

Year 3

TOTAL SUBMISSION - POSITIONS 1995/1996

	Wages Year 1. Carpenter	\$27,509.90
	Wages Year 1. x 2 Construction workers	\$41,738.40
	Wages Year 1. Project Manager	\$32,256.00
	(all calculations include Annual Leave Loading)	
,	Contribution to upgrading Transport system:- (Includes Bus and renewing current work vehicles)	\$30,000.00
	Contribution to upgrading and maintaining Administrative system.	\$18,495.70
	TOTAL FUNDS SOUGHT FOR 1993/1994:-	\$150,000.00
	The Corporation seeks to try and lock in the we are asking of your department in this submission of three (3) years at this stage. These position construction and Project management and are development of Old Mapoon. The Corporation wis these positions primarily outside of the Town assist people to construct their own shelters with of safety installed., i.e. Cyclone bolting, was purity, cement block floors. etc. The following for funding for the next two (2) years in	on for a minimum as are primarily crucial to the shes to utilize Plan area, to the many elements ater source and
	1994/1995:	
	CARPENTER Year 2	\$28,334.70
	2 x CONSTRUCTION WORKERS Year 2	\$42,990.60
	PROJECT OFFICER Year 2	\$33,223.70
	TOTAL SUBMISSIONS - POSITIONS 1994/1995	\$104,549.00
	PLUS CONTRIBUTION TO OPERATING COSTS/ADMIN:	\$45,451.00
	TOTAL SUBMISSION 1994/1995	\$150,000.00
	1995/1996:	
•	CARPENTER Year 3	\$29,184.75
;	2 x CONSTRUCTION WORKERS Year 3	\$44,280.30

\$34,220.40

\$107,685.45

7995/1996: (Submission Continued.)

CONTRIBUTION TO OPERATING COSTS/ADMIN:

\$42,314.55

TOTAL SUBMISSION 1995/1996

\$150,000.00

Should your department choose to consider the operations of the Trustees, which functions are carried out by this Corporation with a view to funding administratively those management objectives, then this too would help alleviate a financial burden to our Corporation. This includes printing and stationery and patrolling the area, collection of permits and monies etc.

In the above program submission, the Corporation can afford to bring the CDEP forces to bear to assist the tradespersons etc to complete the various jobs. The Corporation currently employs a full-time Carpenter to work on the Corporational day to day business. There is a much proven need for an additional Carpenter and Construction force to assist in outside of the Town Plan area where the majority of the Mapoon people live, and the needs are greater, hence the nature of this application.

Further to your offer of departmental assistance to take up the issues directly affecting Mapoon, we advise the following as possible areas where assistance is needed:-

- (1) Lobby with appropriate agencies and Departments on:
  - (a) Mapoon Power supply and connection.
  - (b) Educational authorities on construction of a school and Teaching staff.
  - (c) Medical authoritories on Hospital and ambulance/Health related matters.
  - (d) Sporting and Recreational authorities on developing of Sports Fields and playgrounds etc.
  - (e) Fishing and Boating authorities.
  - (f) Local Government on Road development and upgradings.
- (2) Consideration by your department for any Heavy Machinery which may be available for use or sale to Mapoon.
- (3) Consideration of funds for the construction of an official Mapoon Office complex.
- (4) Consideration of funds for general communications Re, Radio and Television dish.
- (5) Continued Housing allocation through the ACC processes.
- (6) Assistance to obtain house/office in Weipa for staging point for Mapoon people and drop-off of goods & services, also as check point in Wet Season for Mapoon travellers.

In relation to point five (5) above, the Corporation would like to query as to whether the ACC could consider the allocation

of funds from State CSHA towards building materials and infrastructural items rather than the outright funding of masonry block homes., i.e. Colourbond Iron, Cement, Electrical cabling, Water Tanks and piping and mains, Steel pickets, Nails and doors, hinges etc.

We believe that this type of assistance would alleviate a most serious over-crowding and health hazard with current circumstances as you have witnessed here at Mapoon. It would also maintain a sense of responsibility with which the people of Mapoon see as the onus of the State Government to recompense the people over the burning of their homes in 1963/1964.

The Corporation thanks you for your suggestions and assistance which your department gives and looks forward to your favourably considering the details and our forward programming for the development of Old Mapoon. Should you require any additional information in relation to this application please feel free to contact us at your convenience. Could you kindly advise as to the progress of this application and the possibilities of receiving assistance in this regard at the earliest possible convenience.

Yours faithfully,

RICKY GUIVARRA

CHAIRMAN. for Beryl Woodley Secretary

RG:rg

#### MINISTERIAL BRIEF

SUBJECT:

Marpuna Community Aboriginal Corporation - Request to meet with the Minister to discuss options concerning the Mapoon Deed of Grant in Trust.

#### PURPOSE OF BRIEF:

To provide information on the current situation regarding the Old Mapoon Community, and the Marpuna Community Aboriginal Corporations' request to establish a Community Council.

#### BACKGROUND:

- The Marpuna Community Aboriginal Corporation is seeking the establishment of a Community Council for the Old Mapoon Deed of Grant in Trust area and reportedly has the support of the Trustees of the DOGIT. The organisation does not feel that it has a legal mandate to cover the local government functions on Old Mapoon and that the community would be better served by a Council.
- The Marpuna Community Aboriginal Corporation is incorporated under the Commonwealth Aboriginal Councils and Associations Act. There is a stable population of seventy people at Old Mapoon and an itinerant transient population of over two hundred people. The organisation is seeking additional funding from this Department for infrastructure and administration and views the establishment of a Community Council as a means of attaining those funds.
- The Marpuna Community Aboriginal Corporation receives funding from the Aboriginal and Torres Strait Islander Commission for Community Development Employment Programs and some operating funds. It also has received some CSHA funds for four houses and two duplexes.

#### CURRENT SITUATION:

- The residents of the Old Mapoon Community believe that a Community Council is required to carry-out local government functions such as dog control and policing.
- The relationship between the Marpuna Corporation and the trustees of the DOGIT is complicated with many matters requiring negotiation between the Corporation and trustees of the DOGIT.

2

The Divisional Head Mr Malezer has had discussions with Mr Guivarra of the Marpuna Community Aboriginal Corporation about this matter and has recently visited the Community.

. Officers of the Cape York Regional office will be discussing these matters further with the Community in a forthcoming visit. This visit will focus on development of other options for "governing" the community.

Responsible Officer:

J.L. Wauchope

Assistant Divisional Head Co-ordinating and Resourcing Aboriginal and Islander Affairs

Telephone:

225 2541

1st November 1993

Date and Signature

R

3

#### MINISTERIAL BRIEF

SUBJECT:

Marpuna Community Aboriginal Corporation-Request to meet with the Minister to discuss options concerning the Mapoon Deed of Grant in Trust.

Notes prepared by:

M. Beckers

Policy Resource Officer Development, Planning and

Co-ordination Section

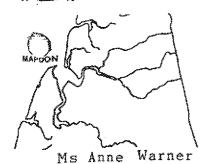
Aboriginal and Islander Affairs

Telephone: 224 2727

1 November 1993

File 02 1-08 09 93.7.

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Marpuna Community
Aboriginal Corporation DIRECTION

QLD.

FOR MINISTERIAL REPLY.

RED BEACH, MAPOON. P.O. Box 213, Weipa 4874 Phone (070) 909124

Fax (070)منر 9<u>09128</u>

PRIVATE SECRETARY

RECEIVED

- 6 SEP 1393 DIVISION OF AEORIGINAL AND ISLANDER AFFAIRS BRISBANE

30th August, 1993

RECEIVED

Dear Minister,

BRISBANE.

C/- Mr Les Malezer

Charlotte Street

RE - DEVELOPMENT

Minister for Family Services &

4000

Aboriginal & Islander Affairs

Department Aboriginal & J

QLD.

MAPOON TRUSTEESHI Office of the Director-General

Dept of Family Services and

Abortginal and Islander Affairs

Old Mapoon is a vibrant community again with a stable population of over seventy (70) people and an itinerant transiency of over two hundred (200) people. Our community is funded 100 % by the C.D.E.P. program through the Aboriginal and Torres Strait Islander Commission. Many of our people from New Mapoon, Napranum, Cairns and Thursday Island and other places have shown a keen interest in returning to Old Mapoon.

Mining continues to take place, and exploration by Venture Mining of W.A. for Kaolin in the Skardon River area and continued exploration by Comalco for Kaolin and Bauxite throughout Mapoon proper, and the massive leases by Alcan on Mapoon country has been matters of concern to the Mapoon people for some time, given the history of the past.

The CDEP program is supported by a top up of funds by ATSIC as we are a smaller community. This does help alleviate to some degree the costs we are incurring for the municipal and infrastructural materials and equipment required to build a township and community. However, CDEP was never designed to 'build' towns as such and we are finding financial difficulties in reaching our end goals. The CDEP support funds are also utilized by the Corporation to top up salaries of full-time workers that are crucial to the development of Old Mapoon. These positions include three tradespersons and administrative staff, positions essential to accountability and effective management by our organization. This also has been seriously affecting the drain on our operational funds. No management or other operational funds or assistance has been forthcoming from either State or Local Governments to date.

One exception is the recent allocation by the Aboriginal Coordinating Council of CSHA funds towards a housing building program. We have four (4) houses and two (2) duplexes planned for construction. We are awaiting the Department of Housing and Local Government to approve the plans selected by us. The amount allocated by the ACC was \$649,000.00. for this project. From these funds, infrastrucural equipment such as generators and electrical cabling and septics and tanks etc will also have

ADH ( Dage 68

DIVISIONAL HEAD

ABORIGINAL & ISLANDER AFFAIRS

W

to be bought to supplement the houses to be built.

The Marpuna Corporation is applying for funds through the Health Department to investigate plans for our community development, such as less conventional styles of housing, and aspects of applied technology that could be utilized at Mapoon.

Marpuna has successfully received a number of one off grants from ATSIC to improve our road access. Road access in the wet season is difficult to traverse and access is by Four wheel drive vehicles only. A further limited grant of \$60,000.00 has been given towards a 4WD Bus although this amount is proving insufficient to purchase a reasonable bus for the Mapoon climate and conditions. We are isolated virtually four (4) months of the year and have severe road hazard problems which we are trying to repair in the dry season with ATSIC grants.

Telephones and Faxes were installed at Old Mapoon and became operational in late December of 1992. Public phones have been installed by the CDEP program.

The Corporation operates a small store for the Mapoon community and visitors. The Corporation also sells some fuel and assists people at Mapoon with their Water Tanks and pumps and general maintenance and servicing of their plant and housing where practicable. Small business is nurtured and supported with CDEP assistance if necessary with a view to privatizing our fledgling enterprises to Mapoon people in the near future.

Tourism, in particular amateur fishermen, are a regular source of income to the Trustees of Mapoon and the Mapoon Community. The influx of tourists has had a mixed reaction amidst the Mapoon people and the Corporation is seeking to harnass the benefits both economically and ecologically for the Mapoon people. This also involves the supplementing of various other enterprise ventures such as boating and fishing supplies and cleaning services for visitors to Mapoon.

The Corporation is registered under the Aboriginal Councils and Associations Act, a copy of our Constitution is attached.

The Corporation has opened a school through the CDEP program and with a one off grant from Comalco of \$24,000.00 we have employed a supervisor/teacher aide to manage the school. We have upwards of nine (9) children at times who do their schooling by school of the air. The Corporation continues to lobby the Education Department to approve an official school for Mapoon. We are pursuing further Educational funds bequeathed for a Montesorri school to Mapoon, though we are uncertain of the securing of these funds.

The DFSAIA in Cairns was requested recently to provide certain furnishings in the Lyons Street Depot which where at no cost to the Corporation except for freight. These items were sighted by the writer and were thought to be of average yet suitable

3/.

quality to assist in furnishing the school for the children. However, the Department felt that the equipment selected was not of a quality standard and declined to release same to us.

The added and ever increasing burdens placed upon the Corporation to manage the Mapoon community is proving very costly and limited assistance only is received by us to undertake the required duties. Any assistance which your Department may be able to give to help the organization alleviate its' financial responsibilities in this regard would be much appreciated by the Mapoon people and her dispersed members.

#### TRUSTEESHIP - MAPOON D.O.G.I.T. LANDS.

The six (6) Trustees of the Mapoon D.O.G.I.T. are as follows:

Mr Douglas Mamoose	CHAIRMAN	(Napranum) ·
Mr Sylvester Blanco	DEPUTY CHAIRMAN	(Old Mapoon)
Mrs Susie Madua	COUNCILLOR	(Old Mapoon)
Mrs Constance Cooktown	COUNCILLOR	(Old Mapoon)
Mr Henry Kennedy	COUNCILLOR	(New Mapoon)
Mr Andrew Archie	COUNCILLOR	(New Mapoon)

The Councillors were elected to the trusteeship at a public meeting several years ago. Mapoon members complain that the trusteeship does not change hands as it sometimes would with a changeover of a Community Council. We do not altogether contend that the Trusteeship is mis-placed but would rather seek some status within the Trusteeship as a Corporation or either upon your Departments willingness and recommendation for Community Council status for Old Mapoon to vest the trusteeship in a designated Council.

Some of the problems which the Corporation is faced with are:

- (1) Corporation has to repeatedly return to the Trustees on numerous crucial operational and developmental matters.
- (2) Co-ordination of the Trustees to make decisions is complex due to their various locations, and the Corporation is found left wanting.
- (3) The Trustees generally vest their concerns at times with the Corporation to take up matters for them.
- (4) Other parties generally utilize the Corporation to take up matters with the Trustees for them.

- (5) The Marpuna Corporation constantly tries to motivate the Trusteeship in ways, and in particular on issues such as the mining in the Skardon River district.
- (6) The Corporation collects fees from visitors on behalf of the Trustees, and does regular patrols and checks on their behalf. The Corporation monitors all aspects of land and sea access to Mapoon on behalf of the Trustees.
- (7) The tenureship of the infrastructural development implanted by the Corporation is questionable due to our lack of status within the Trusteeship.
- (8) Legal jargon utilized by other parties is proving complex to members of the Trusteeship and the Trustees often rely upon the Corporation to provide a laymans' interpretation.
- (9) Some of the Trustees are verbally seeking to withdraw out of the Trusteeship and are looking for assistance.
- It is primarily for these reasons that the Marpuna Corporation seeks some status within the Trusteeship of the D.O.G.I.T. All the Mapoon factions generally agree upon the one principle, that Old Mapoon must have a Community Council. The Corporation also believes that this would be most beneficial to Mapoon for the following reasons:
- (a) The management of Mapoon would be left in the hands of those people who have to live at Old Mapoon. Many say that others who come from outside of Mapoon and make decisions for the people who have to live at Old Mapoon and then go away should not have a say in the direct management of the place. This would relieve the community from absentee Coucillors also.
- (b) The Mapoon Community Council would then be able to regulate with by-laws etc., i.e. Dog control, health, gun control, police.
- (c)—Other funding assistance could be brought to bear to assist Mapoon., i.e. State and Local Government funds.
- (d) More unity and co-ordination amongst the people.
- (e) A more serious approach by Health and Educational agencies and other bodies towards the needs of Mapoon can be brought to bear when dealing with a recognizable authoritative agency.

The above-mentioned aspects on Mapoon are for your consideration and information and possible attention to providing assistance to our situation and problems. We believe that the re-development of Old Mapoon will assist to heal many wounds and alleviate the over-crowding and other social issues that have pursued the Mapoon people to other communities where they have been dispersed. We believe we are young and seasoned enough

to do it right this time around. We do need every assistance though from those who would have it their responsibility to help in the solutions for this fractured community.

At a recent meeting of the Board of Directors of the Marpuna Community Aboriginal Corporation, it was decided that we should invite both Federal and State Ministers for Aboriginal and Islander Affairs, with the Trustees and the Corporation to around the table talks to discuss these very issues. We now take this opportunity of inviting you to a conference on the matters raised herein.

Your considerations and suggestions are again seriously sought to allow Old Mapoon to see to the future. We trust that you will communicate to us in the near future on the developments and any deliberations you may have on Old Mapoon. We thank you for taking the time to read this expose' on Old Mapoon as it stands today and anticipate your favourable response on matters raised in this letter. Should you require any additional information please do not hesitate to contact us at your convenience.

Yours faithfully,

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RICKY GUIVARRA

CHAIRMAN - MARPUNA CORPORATION
for B. Woodley.
SECRETARY

RG:rg

1st FOOTO A STEELDS STREET
Cairms Queens land 4870 Department of Family Services and Aboriginal and Islander Affairs P O Box 5365 Shoenered will The -Marchof 29/9/92. Ne 1991000 Accorde Let Comales conflite Utkeruse the archip op away Exrices LETTER W. Silver Blanks Cairns Queensland 4870 Telephone: (070) 523 177 Fascimile: (070) 311 114 H Bennett we desur after FAXETRANSMISSION Per fere Bar The A/Dinowal Head Service Brand DATE: 25/9/92 (46/1) Att. Mr 9 Wanchope Bris Leas Reserve Offrei (H. Krause) Casus 2 + HEADER (3) Re Mapon I, Red Beach Proposed according Follows is two page, Comales would closees by construct the accordance and wire support forcing etc. for the Commits JED rot cooking very apprepriate to construct on airtup where ps much land is available unless it exidequate for the Flying Doctor to The old Missia avoduce at oblible fant to only 1000 ft (350 meters) pick is of little radice with moder soilough and is 10km for Red Beech

Department of Family Serv

Aboriginal and Islander Affairs

CRO:A3:10 HJK:JS

Mr H Krause Refer:

Date:

25th September, 1992

To:

Mr J Wauchope

Copies to:

Assist Divisional Head (Services)

Subject:

Proposed Airstrip - Mapoon, Red Beach Site

Reference is made to the request from the Honourable Minister for Family Services and Aboriginal and Islander Affairs in relation to the technical inspection of the proposed airstrip site and a cost estimate of construction, this was carried out on the 22nd September, 1992.

#### Technical Inspection

- a) Total length available includes approach ends; 2400 meters, landing strip 1200 metres, approach gradient s.e. end 300 metres one percent; n.w. end 900 metres two percent.
- b) Total width available; currently average 100 metres, this would require a dispensation from CAA to allow "landings" due to lateral transitional slopes non compliance with R.P.A. regulations, obstacles (trees) flank both sides, these trees could be cleared back further as land is not a problem.
- Longitudinal gradient is very good, flat, except for the s.e. end 200 metres has a one percent grade, c) which would disappear with construction (used in the earthworks).
- Transverse grades are excellent, the runway and runway strip would drain transversely, crossfall of d) one percent would be a minimum requirement.
- There is adequate flat area at the 400 metre chainage e) for an apron and parking area, a deep bore (Comalco) yield 4.5kl/hour diameter 125mm has been established for water use.
- f) The proposed airstrip location is four kilometres from the main community at Red Beach on the access road to Weipa and is sited 140-320 degrees compass.

g) The access road Red Beach to Napranum would be moved to suitable location on the South East approach approximately chainage - 30 metres, there is already a graded road on this deviation route.

#### Cost Estimate

		<u>\$ Cost</u>
Clearing and grubbing	6.00 h.a. @ 400	2,400.00
Secondary clearing	12.00 h.a. @ 150	1,800.00
Earthworks/drainage	50,000 m3 @ 0.75	37,500.00
Trim & shape sub base	18,000 m2 @ .20	3,600.00
Base course gravel	4,000 m3 @ 5.00	20,000.00
Final trim ·	120,000 m2 @ .05	6,000.00
Aerodrome furniture cones	and windsock	<b>6</b> ,000.00
Fencing and grids	3.20km & 2 grids, _signs	10,000.00
	e e e e e e e e e e e e e e e e e e e	\$87,300.00
	say	\$90,000.00

#### Summation & Conclusion

A plan showing longitudinal and transverse alignment, (present and design) with the apron, new access road and aerodrome furniture - fencing will be prepared as soon as practical. A more detailed and accurate earthworks and drainage cost estimate will accompany the plan.

The proposed aerodrome is designed to a code 2B (5,700kg, M.T.O.W.) facility to allow the Royal Flying Doctor Service aircraft to utilize the airstrip in an emergency, it requires a reasonable standard of surface and strip markers with the use of portable lighting (flares) for night landings.

H.J. Krause

H.J. Krause Resource Officer And the second s

1-18-08-92.6

25 SEP 1992

DIVISIONAL HEAD
ABORIGINAL & KLANDER AFFAIRS

Mr S. Blanco, Chairperson, Marpuna Community Aboriginal Corporation, 78B(2)(c)

Dear Mr Blanco,

I refer to your letter of 10th August, 1992 concerning funding arrangements for the airstrip and housing at Old Mapoon.

I understand that Mr Wauchope of my Department has since contacted you advising you of the arrangements that are being made to organise the release of housing funds to your organisation. This will involve the preparation of plans and their subsequent approval by the relevant authorities. This action will allow either the letting of a contract to construct houses or the progressive provision of funds to your organisation to undertake the actual construction.

The Department is also arranging for a Technical Officer to visit the community to make an assessment of the cost of building an appropriate airstrip at Old Mapoon. Once this assessment has been completed my Department will be in a position to determine whether there are any funds available to contribute to the provision of an airstrip at Old Mapoon. I must make it clear that this would be a fairly basic airstrip similar to those used in the outstations at Aurukun which will significantly reduce the cost associated with the construction.

Yours sincerely,

Anne Warner

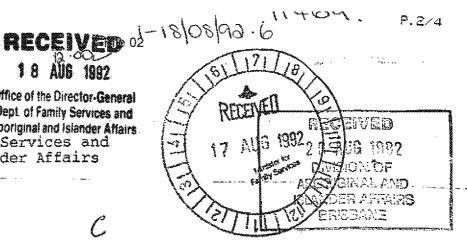
Minister for Family Services and Aboriginal and Islander Affairs

1 8 ÁÚS 1992

Office of the Director-General Dept. of Family Services and Aboriginal and Islander Affairs.

Anne Warner Minister for Family Services and Aboriginal and Islander Affairs GPO-BOX 806 BRISBANE 4001

Dear Minister



I request that you formally respond to the submission presented to you on behalf of the Marpuna Community Aboriginal Corporation , Mapoon Interim Council and Tjungundji Womens Council at our meeting at the Albatross Hotel Weipa on the night of Thursday 25th of June 1992.

You will recall that in our submission we requested you to do a number of things, namely to form a community council and to provide special funding for much needed community infrastructure-You will also recall that at our meeting we sought to highlight our specific needs for housing , an airstrip and transport.

My recollection of our meeting is that you agreed to favourably consider a council for Mapoon and that you specifically undertook to pursue the matter of housing and the airstrip with your departmental officers.

You will therefore appreciate our concern and dismay that more than a month has now passed but we have still to receive official confirmation from your department that we are to receive the housing allocation for this year. We are now well into the Dry Season and any further delays will jeopardise our building plans with the onset of the Wet. I therefore urge you to organise the necessary approvals for the release of the funding of the houses as soon as possible so that we can get on with the job of organising the delivery of materials before it becomes too wet to do

We had also hoped for a quicker response in relation to our request for funding to complete our airstrip. We have now lost a golden opportunity to work in with the Telecom operations who this last weekend brought in heavy equipment to clear tower sites. The same equipment would have been ideal for the work on the airstrip and given that it was already on site it would have represented a considerable saving. We advised your department of this opportunity but unfortunately they were unable to take advantage of it. However our need for the airstrip remains and we look forward to your approving the funding to complete it.

I remain respectfully Yours

Sylvester Blanco

CHAIRMAN

August 10, 1992

DIVISIONAL READ ABORIGINAL & ISLANDER AFFAIRS 7 &

B/C DIRECTOR-GENERAL BY DIRECTION

FOR MINISTERIAL REPLY

1



DEPARTMENT OF FAMILY SERVICES AND ABORIGINAL AND ISLANDER AFFAIRS

File 02 ADMINISTRATION - MANAGEMENT SELF MANAGEMENT.OLD MAPOON

B40800-A1A 134

### ADMINISTRATIVE FILE

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FILE CO	V INST	RUCTIONS

#### RESUBMIT MARKINGS

When a file is required at a later date

initial Column (4)

On the next vacant line, enter -

- Folio number in Column (1)
  Write "B/U", officer's name and branch requesting
  file in Column (2)
  Date the file is required in Column (3)

#### **PUTAWAY MARKINGS**

When ALL action on a file is completed

Initial Column (4)

On the next vacant line, enter --

- "P/A" in Column (2)
- Date in Column (3)

Records Officers will complete Columns (1) and (4) on examination of the file

#### MARKING FILES TO OTHER OFFICERS

When an officer completes action on the file and further action is required by some other officer

Initial Column (4)

On the next vacant line, enter -

- Folio number in Column (1) Officer to whom the file is to be forwarded in Column (2) Date in Column (3)

Return file to Records Section, or if the file is transferred without returning to Records; complete the File Movement Sheet, found on Inside of file cover.

RELATED FILES

HILE NO.	
Revoudu	09-049-009
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#### COMMENTS

SELF MANAGEMENT OLD MAPOON ADMINISTRATION - MANAGEMENT





#### DeibaP2ment of

#### FAMILIES, YOUTH AND COMMUNITY CARE

DATE: 29th July, 1996

το: Colin Orr, A/Senior Policy Co-ordinator, Regional Services Branch

COPIES TO:

FILE NO:

SUBJECT: Marpoona Community Aboriginal Corporation - Finacial Accountability Requirements - State Government Financial Aid Funding Program (SGFAFP), 1995/96

> Further to my memorandum on 15th July, 1996 regarding the above matter, I attach herewith faxed copies of:-

- Grant acquittal for period 1st July, 1995 to 31st May, 1996. The acquittal (a) for the month of June, 1996 is due by the end of the month.
- (b) Budget Outline for the 1996/97 financial year.
- Signed page of the Specific Purpose Grant Agreement 1996/97.

All documents in their original and complete form are being posted to Central Office in due course.

Unless otherwise advised, this concludes my participation in this project. Thank you for the opportunity to assist in this matter.

Joe Elias

A/Policy Officer

Economic and Natural Resources Section

#### MARPUNA COMMUNITY ABORIGINAL CORPORATION

#### PROPOSED BUDGET 1996/97 YEAR

Plant Operation and Maintenance	
Motor Vehicle Registration	\$18,300-00
Fuels and Gases	2,400-00
Advertising	45,000-00
freight	1,500-00
Bank Charges	15,000-00
Telephone	1,000-00
Tools	8,000-00
Safety Boots	5,000-00
Ambulance Fees	3,500-00
Printing and Stationery	1,200-00
Building Maintenance	2,500-00
Postage	10,000-00
insurance	200-00
Audit	15,000-00
Conferences	4,500-00
Building Licence Renewal	3,500-00
Office Furniture and Equipment	400-00
Instade Committee of the second	6,394-00
Upgrade Community Telephone System	9,500-00

**IDIAL** 

\$152,894-00

K OUI - ADMINISTRATOR

26/7/96

#### GRANT ACQUITTAL FOR PERIOD 1/7/95-31/5/96

#### Income:

Dept. Family Services & Aboriginal	IL
& Island Affairs	\$152,892-00
Expenditure:	7.72
Plant Op & Maintenance	
Motor Vehicle Registration	17,06].55
Fuels and Gases	1,890.00
Advertising	43,221.67
Freight	1,074.42
Bank Charges	14,652.40
Telephone	1,032.28
Tools	9,111.05
Safety Boots and Socks	7,594.05
Ambulance Fees	4,152.28
Printing and Stationery	1,280.00
Building Maintenance	3,004.90
Postage	12,134.03
Insurance	270.00
Audit	12,662.80
Conferences	4,379.00
Building Licence Renewall	2,929.70
C AMERICAN WIE	334.00
Total Expenditure	
	136,786.13
Unexpended Balance	, •
<del></del>	<u>\$ 16,107.87</u>

K. OUI - ADMINISTRATOR

\* a corrected version is being posted.

Page 89

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for and on behalf of the State of	) signature	
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Regional Services Branch
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Page 90

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PO Box 5365 CAIRNS QLD 4870	•	9 Date: 01/07/96
Facsimile: (070) 311 114	•	7110
or (070) 523 152 Phone: (070) 523 177		
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The information contained in this facsimile is intended for the named recipient only. It may contain privileged and confidential information and if you are not an intended recipient, you must not copy, distribute or take any action in reliance on it. If you have received this facsimile in error, plouse notify us immediately on (070) 52 3177 and recurn the original to the sender by mail. We will reimburse you for the postage.

Tody Ple find attacked Copy of grant agreement on discussed

The

### Department of Family Services and Aboriginal and Islander Affairs

Date:

14th April, 1994

To:

Ms R.L. Matchett, Director-General

Copies to:

27 APR 1994

Office of the Director-General Dept of Family Services and

Aboriginal and Islander Affaire

Subject:

Old Mapoon - Local Governing

As the Minister would be aware, there has been a consistent effort by Aboriginal people living at Napranum to re-establish the former community at Old Mapoon. It would appear that this development is rapidly approaching the stage where Old Mapoon is re-emerging as a community of similar size and with similar problems to those facing more established communities in Cape York.

The Community has approached the Minister on several occasions seeking approval for it to be established under the Community Services (Aborigines) Act. The Department is currently examining this request with a view to putting a submission before the Minister which clearly evaluates the "pros and cons" of such incorporation. The submission will also explore what other avenues are available to the Community in terms of developing alternative In this context, the Community is currently administrative arrangements. working with Departmental officers on the development of alternative governing structures but that development may take some time to complete.

In the meantime, it seems only fair and reasonable that the Department should deal with the operational funding requirements of this Community, given the fact that it is now providing a range of services to residents within its Deed of Grant In Trust boundaries. The most satisfactory means of calculating funding requirements would be to establish the amount of on-going funding that the Community would be entitled to through the application of the "Morton Under this funding formula, the Community will receive a basic amount for administration plus per capital funding for each of its residents. These funds can be drawn from the Community Organisation Support funding base and will become on-going funding for this Community.

The reporting and accounting arrangements relating to these funds have been identified and incorporated in the attached service agreement.

I therefore recommend that the Minister:

notes that a submission is being developed which will canvass the "pros a) and cons" of incorporating Old Mapoon under the Community Services (Aborigines) Act;

.../2

- 2 -

- b) gives approval for a grant of \$146,590, which is directly based on the community's theoretical entitlement arising from the application of the "Morton Formula"; and
- c) that the funds be released, following the Divisional Head's approval of a satisfactory service agreement with the organisation. A copy of the proposed service agreement is attached.

I. Malezer,

Divisional Head, Division of Aboriginal and Islander Affairs

RECOMMENDED:

APPROVED:

M. L. L. Solland DIRECTOR-GENERAL

18/5/24

THE HONOURABLE THE MINISTER

2015194

78B(2)(c)

Location:

Objective:

Sub Program:

Project:

Description:

Essential/Desirable:

Recommendation:

Justification:

Brisbane Central Office

Community Organisation Support Program

To provide operating costs to the community of Old Mapoon.

Financial assistance to Marpuna Community Abortginal Corporation

The provision of funds for the administration costs of the Marpuna Community Aboriginal Corporation will enable the management and development of the Mapoon DOGIT to Marpuna Community The Aboriginal Corporation provides community services such as housing, dog control, waste disposal, law and order, land management, supply and liaison with roads, water service providers. aovernment organisation is also the present forum for governance of the DOGIT and policy development.

Essential

A recurrent grant of \$146,590 is recommended.

For at least the past 20 years people have been resettling at Old Mapoon. The Marpuna Community Aboriginal Corporation was established in the 1980's to formally manage the development of the Aboriginal reserve which is held in Deed of Grant in Trust by six Trustees.

The stable population is 90, fluctuating to 150. The Corporation performs functions similar to councils constituted under the Community However, the Marpuna Services Act. Community Aboriginal Corporation receives no funding from any government department for administration and general operational costs. These expenses are presently being met by the CDEP grant from ATSIC. recurrent operational grant will enable the Marpuna Community Aboriginal Corporation to continue to execute local government functions and provide community services as well as focus on planning the future development of Mapoon.

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Budget:

\$12,778,048

Available funds:

\$3,577,158

Cost:

\$146,590

Delegation:

Minister

Recommended:

Regional Manager

Endorsed:

J Divisional Head

julleung agreement

Endorsed:

Director-General

Approved:

Minister

14th April, 1994

Ms R.L. Matchett, Director-General

#### Old Mapoon - Local Governing Structures

As the Minister would be aware, there has been a consistent effort by Aboriginal people living at Napranum to re-establish the former community at Old Mapoon. It would appear that this development is rapidly approaching the stage where Old Mapoon is re-emerging as a community of similar size and with similar problems to those facing more established communities in Cape York.

The Community has approached the Minister on several occasions seeking approval for it to be established under the Community Services (Aborigines) Act. The Department is currently examining this request with a view to putting a submission before the Minister which clearly evaluates the "pros and cons" of such incorporation. The submission will also explore what other avenues are available to the Community in terms of developing alternative administrative arrangements. In this context, the Community is currently working with Departmental officers on the development of alternative governing structures but that development may take some time to complete.

In the meantime, it seems only fair and reasonable that the Department should deal with the operational funding requirements of this Community, given the fact that it is now providing a range of services to residents within its Deed of Grant In Trust boundaries. The most satisfactory means of calculating funding requirements would be to establish the amount of on-going funding that the Community would be entitled to through the application of the "Morton Formula". Under this funding formula, the Community will receive a basic amount for administration plus per capital funding for each of its residents. These funds can be drawn from the Community Organisation Support funding base and will become on-going funding for this Community.

The reporting and accounting arrangements relating to these funds have been identified and incorporated in the attached service agreement.

#### I therefore <u>recommend</u> that the Minister:

 notes that a submission is being developed which will canvass the "pros and cons" of incorporating Old Mapoon under the Community Services (Aborigines) Act;

Page 96

.../2

- 2 -

- b) gives approval for a grant of \$146,590, which is directly based on the community's theoretical entitlement arising from the application of the "Morton Formula"; and
- c) that the funds be released, following the Divisional Head's approval of a satisfactory service agreement with the organisation. A copy of the proposed service agreement is attached.

L\_Malezer,

Divisional Head,

Division of Aboriginal and Islander Affairs

RECOMMENDED:

APPROVED:

DIRECTOR-GENERAL

THE HONOURABLE THE MINISTER

Date: 12 April 1994

To: Ms R.L. Matchett, Director-General

Copies 10:

Subject:

### GRANT - MARPUNA COMMUNITY ABORIGINAL CORPORATION

The Marpuna Community Aboriginal Corporation has applied for financial assistance to enable the organisation to continue to perform substantial local government functions and deliver essential community services to residents at Old Mapoon.

For the past twenty years people have been re-settling at Old Mapoon. Land tenure is Aboriginal Reserve land held in Deed of Grant in Trust by six Trustees. The land is transferable under the Aboriginal Land Act (1991) and negotiations are continuing in order to further the transfer process.

The stable population is 90 people with a fluctuating population of 150. The Marpuna Community Aboriginal Corporation is responsible for managing and developing the DOGIT area. These functions include roads, sewerage, housing, land and natural resource management, law and order, dog control, water supply and liaison with government agencies. The organisation acts as the governnce forum for the region and develops policy regarding community affairs.

The present costs associated with performing these functions are met by the Community Development Employment Program. All staff are on CDEP "wages" and the organisation has no recurrent funding for operational costs. It does have some specific purpose non-recurrent grants, such as \$630,000 for housing from the 1992/93 allocation under the Aboriginal Rental Housing Program.

However, the organisation is struggling to build the houses as they do not have paid staff to organise and co-ordinate architects and builders and to arrange site planning and related infrastructure development. The organisation is negotiating with their bank regarding their present overdraft.

Negotiations are continuing between regional staff and Mapoon residents in regard to planning for alternative governing structures. Directors were originally seeking to become incorporated under the Community Services (Aboriginal) Act in order to gain local government status. However, they are now of the view that developing their own appropriate structures

for the governance and management of community affairs is a better option than replicating the "Council" structure of other DOGIT Communities.

The Peninsula and Torres Strait Island Health Authority has funded the Centre for Appropriate Technology (CAT) to conduct a research project to assess the feasibility of planning for alternative and appropriate infrastructure development at Mapoon. This study is completed and early indications are that the people of Mapoon are very interested to undertake infrastructure planning.

From negotiations between regional staff regarding Alternative Governing Structures Program and the CAT research project, the Directors of the Marpuna Community Aboriginal Corporation and residents have indicated their strong interest to undertake comprehensive planning for the future development of the region. Key planning issues include governance and community management structures, infrastructure development and land management. The planning project is likely to be a co-ordinated effort between this Department and the Health Authority.

However, such forward and developmental planning alternative governing structures and infrastructure development will be severely impeded unless the immediate operational expenses of Marpuna Community Aboriginal Corporation are met. The efforts of Directors, staff and residents are presently directed towards the day to day operation of the community and securing financial assistance.

Therefore, it is recommended that a recurrent grant be provided to Marpuna Community Aboriginal Corporation. Applying the formula outlined in the Morton Report, "Evaluation of funding to Aboriginal and Torres Strait Island Councils", an annual grant of \$146,590 is recommended. A detailed service agreement is attached which includes financial accountability and reporting arrangements.

#### Generalised Cost Equation (Population = 90)

Services Water	14,000	50x90= 4500
Effluent Disposal		43x90= 3870
Community Police	24,000	96x90= <u>8640</u>
	106,000	40,590

TOTAL GRANT: \$146,590

...3/

#### Recommendation

It is recommended that the Honourable the Minister approve a recurrent grant of \$146,590 to the Marpuna Community Aboriginal Corporation for the purpose of administering the delivery of local government services and managing the development of Old Mapoon.

L. Malezer
Divisional Head
Division of Aboriginal and
Islander Affairs

RECOMMENDED

APPROVED

<u>Director-General</u>

/ / 94

The Honourable the Minister

/ / 94

14 April 1994

Mr Edward Woodleigh
Chairman
Marpuna Community Aboriginal Corporation
PO Box 213
WEIPA QLD 4871

Dear Mr Woodleigh,

I refer to your recent application for funding towards the administration costs of the Marpuna Community Aboriginal Corporation. I am pleased to advise that I have approved a recurrent grant of \$146,590 under the Community Organisation Support Program. The purpose of the grant is toenable the Marpuna Community Aboriginal Corporation to continue to deliver local government services to residents and to manage the development of Old Mapoon.

Enclosed is a Service Agreement which details the terms and conditions of the grant. The grant will be released after the Service Agreement has been signed by your organisation and returned to the Department of Family Services and Aboriginal and Islander Affairs. For further information please contact Barry O'Donohue, A/Policy Co-ordinator, Brisbane on 07 224 8246.

I would like to wish you every success with the future management and development of Old Mapoon.

Yours sincerely,

Anne Warner Minister for Family Services and Aboriginal and Islander Affairs As duly authorised delegate of the Marpuna Community Aboriginal Corporation, I accept the Grant on behalf of the Corporation subject to the above conditions of funding.

Signed:	
Date:	//1994
:	
Witnessed:	
Signed:	
	(Director-General, Department of Family Services and Aboriginal and Islander Affairs)
Date:	//1994

Please return to:

Mr Barry O'Donohue
A/Policy Co-ordinator
Development, Planning and Co-ordination Section
Division of Aboriginal and Islander Affairs
Department of Family Services and
Aboriginal and Islander Affairs
GPO Box 806
BRISBANE QLD 4001

Telephone: 07 2248246

The grant will be paid in advance each quarter. initial grant will cover the quarter April, May and June 1994. As soon as is practical after 30 June 1994, a Statement of Income and Expenditure will be provided by The next quarterly the Grantee to the Department. advance will be released after the statement has been satisfactorily processed. The Statement of Income and Expenditure is to be sent to:

> Mr Barry O'Donohue A/Policy Co-ordinator Development, Planning and Co-ordination Section Division of Aboriginal and Islander Affairs Department of Family Services and Aboriginal and Islander Affairs GPO Box 806 4001

Telephone: 07 2248246

QLD

BRISBANE

- The grant will only be issued in the manner and for the purpose outlined at (1). If the grant is used for any (5) other purposes, the approval of the Minister to fund the grant may be revoked, and thereupon the Grantee shall forthwith repay to the State Government all unexpended funds received under the grant and shall be liable to pay to the State Government a sum equal to the monies which have been expended from this grant unauthorised purposes.
- Any monies unexpended from the grant are to be advised to the Director-General, Department of Family Services (6) and Aboriginal and Islander Affairs. Unexpended funds cannot be used for other initiatives or programs without prior approval.
- The agreement shall be invalid unless signed by the (7) Grantee and returned to the Divisional Head, Department of Family Services and Aboriginal and Islander Affairs.
- Payment of the first quarterly advance will be made to (8) the Grantee upon return of the signed agreement.

### SERVICE AGREEMENT

The agreement is between the Department of Family Services and Aboriginal and Islander Affairs (the Department) and the Marpuna Community Aboriginal Corporation (the Grantee).

The Department agrees to provide a grant of \$146,590 each financial year to the Grantee as a contribution towards the administrative costs of managing and developing the Mapoon Deed of Grant in Trust area.

The Grantee agrees to:

- (1) use the grant for administration costs associated with the provision of local government and community services eg. housing, roads, water supply, law and order, dog control, waste disposal, land and natural resource management, hygiene and sanitation;
- (2) maintain separate books of accounts;
- (3) provide to the Department:
  - a) a quarterly statement of income and expenditure at the end of each quarter (31 March, 30 June, 30 September, 31 December) certified as correct by the Treasurer;
  - b) an annual audited statement of receipts and payments detailing all income received from government sources and items of expenditure certified by a qualified accountant, who is not an officer, employee or member of the funded service and who is (i) registered as a company auditor or and who is (i) registered as a company auditor or public accountant under law in force in Queensland or (ii) a member of the Institute of Chartered Accountants in Australia or the Australian Society of Accountants.



File 02 Department of

### FAMILIES, YOUTH AND COMMUNITY CARE

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#### PRIVACY AND CONFIDENTIALITY NOTE

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# Schedule 1

Proposed 1996/97 State Financial Aid Grants Towards Councils' Operating Costs

	COUNCILS	BUDGET 1995-96	BUDGET 1996-97	JULY RELEASE	OCTOBER RELEASE	JANUARY RELEASE	april Release
no.	73(2)						
•							
9						***************************************	
			4 S 152.6	194 \$ 38,22	3 <b>S</b> 38,22	3 <b>S</b> 38,22	4 \$ 38,22
$\rightarrow$	. Marpuna	\$ 152.89	19 8 19A.K	23344 AS 65444	M db db db		

MARPUM

Mr Mervyn Wales
Chairman
Marpuna Community Aboriginal Corporation
PO Box 213
WEIPA QLD 4874

Dear Mr Wales

र रू अधुरा 👫

I refer to your letter requesting Aboriginal Council status for the Marpuna community.

As you are aware my Department has supported and continues to support the self management aspirations of the Marpuna people. In addition to quarterly State Government Financial Aid Fund grants, the Department in June 1994 provided a \$49,000 grant under the Alternative Governing Structures Program to the Marpuna Community Aboriginal Corporation. The purpose of the grant was to facilitate in planning the communities social, economic, political, environmental and cultural development in order to devise alternative governing structures. This planning process was expected to be completed within six months. The Office of Aboriginal and Torres Strait Islander Affairs (OATSIA) has not yet received final notification of the outcomes of the planning process although a progress report was received in August 1995.

Despite the lack of a final report, the Legislation Unit of OATSIA has, in response to a request from Ricky Guivarra of the Corporation and Daisy Caltabiano, been investigating ways in which the Marpuna community could enact by-laws which the Unit was advised was the major management concern of the community. The Legislation Unit is currently awaiting the advice of the Crown Solicitor in this regard.

There is uncertainty within OATSIA as to what the aspirations of the community are. I therefore suggest that a meeting be held in Cairns between representatives of the Corporation, the Aboriginal Co-ordinating Council and OATSIA staff to clarify the status of the planning process and to discuss any measures that may be taken by OATSIA to meet the concerns of the community. I would also suggest that this meeting may afford an opportunity to resolve the ongoing problems that the Corporation has had in meeting the conditions of Specific Purpose Grant Agreements, in particular that for the State Government Financial Aid Fund grant.

Officers from the Office of Aboriginal and Torres Strait Islander Affairs will be contacting you soon to arrange this meeting.

Yours sincerely

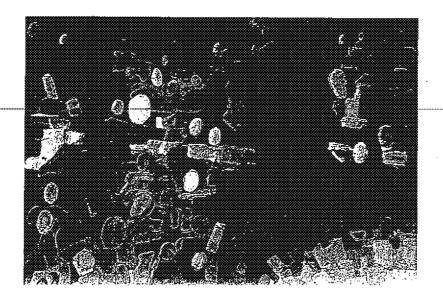
The Honourable Kev Lingard MLA Minister for Families, Youth and Community Care







FINANCIAL STATEMENTS AND REPORTS
30 JUNE 1995



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#### **ABBREVIATIONS**

ATSIC	Aboriginal and Torres Strait Islander Commission
DFSAIA	Department of Family Services and Aboriginal and Islander Affairs
ALATSIS	Australian Institute of Aboriginal and Torres Strait Islander Studies
QDHLGP	Queensland Department of Housing, Local Government and Planning
CEPANCRM	Contract Employment Programme for Aboriginals in Natural and
	Cultural Resource Management

# STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 1995

	FOR THE TEAK ENDED 30 JUNE 1995	1995	1994
	e de la companya del companya de la companya del companya de la co	\$	\$
	Income		<del></del>
	Gross profit/(less) on trading	45,200	24,692
	Ponation from Mapoon trustees	***	12,000
	Grants received - Qld Health	10,000	42000
	Grants received - ANCA	49,946	-
	Grants received - DFSAIA	459,182	44,602
	Grants received - ATSIC	1,364,160	991,298
	Ensurance claim proceeds	7,150	
	Rent received	29,104	27,250
	Wages subsidy − Comalco	27,104	17,270
	Sale of fuel, gas and electricity	72 AA7	20,000
	Sundry income	26,097	14,327
	Interest received	19,339	12,889
	Profit on disposal of fixed assets	3,769	1,455
		1,266	3,143
	Total income	2,015,213	1,168,926
~	Expenses		
J	Accessories for boat		
			614
	Advertising	369	1,316
	Assessment of proposed Kaolin Mine at Namaletta	38,500	2,020
	Bank charges	2,038	1,085
	Building materials and other consumables	8,605	16,648
	Christmas party		
	Civic reception and entertainment	627	500
	Cleaning	027	6,692
	Depreciation	140 177	1,485
	Donation	149,127	103,794
	Electricity	100	717
	First aid course		69
	Floating plant and loose tools	ana	520
	Freight and canage	5,360	5,379
	Fuel and oil	25,970	11,422
	_	120,087	86,558
	Insurance	20,915	17,023
	Keys and padlocks	430	
~~~	Lease surrender	70	300
)	Legal fees	11,220	
	Non-current assets written off	10,244	15075
	Mattresses and bedding	10,274	15,875
	Motor vehicle expenses	7 700	1,569
	Office expenditure	2,789	2,359
	PA System	1,226	891
	Penalties for late payment of group tax		172
	Payroll security	259	424
	Permits, licences and fees	1,245	906
	Plant operations and maintenance	923	532
	operation and manifestiff	40,665	60,021

The statement of income and expenditure is to be read in conjunction with the notes to and forming part of the financial statements set out on pages 6 to 10

### BALANCE SHEET AS AT 30 JUNE 1995

- September (1997)		B.Y .	1995	1994
	CURRENT ASSETS	Note	\$	\$
	<b>C</b> ash			
o marca	Cash on hand		15,382	700
	Store float		674	700
7	Grants held in trust - Bottoms English		101,570	246
- quantity	Cash at bank - general account		117,853	van
	Cash at bank - cash management call account		395	277,000
F	Cash at bank - stores account		32,440	11,991
accessor and a second	Cash at bank - capital works grants account		166,820	3,602
3.3	Cash at bank - housing rental account		232,089	11,720
()photosis			667,223	305,259
i_i	•	*******		
<del></del>	Receivables			
9000	Store debtors		23,117	16,823
	Less: Provision for doubtful debts		(11,489)	(2,975)
es (	Rental debtors		1,154	365
$\Pi \cup$	Other debtors		10,994	7,051
	Less: Provision for doubtful debts	Accessed	(1,971)	COL
Benestand		000000	21,805	21,264
£3				
П	Inventories			
	Stock on hand		20,335	14,453
£0		***************************************	CONTROL CONTRO	AND ASSESSMENT OF THE PROPERTY
p p p p p p p p p p p p p p p p p p p	Other			
The state of the s	Prepayments		8,005	5,981
	Total current assets		717,368	346,957
The second		-	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	J-104331
	NON-CURRENT ASSETS			
(December of C	Property, plant and equipment	2	1,271,601	1,002,523
$\Box$	Total non-current assets	**********		**************************************
$_{H} \cup$		***************************************	1,271,601	1,002,523
Divorat-skutas	Total assets		1,988,969	1,349,480
t. de		***************************************	- aaaaaaaa aa	×450000000-1

The balance sheet is to be read in conjunction with the notes to and forming part of the financial statements set out on pages 6 to 10.

### MARPUNA COMMUNITY ABORIGINAL CORPORATION NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1995 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES The significant policies which have been adopted in the preparation of these financial statements are: Basis of Preparation In the opinion of the committee, the corporation is not a reporting entity. The financial statements of the corporation have been drawn up as a special purpose financial report for distribution to the members and for the purpose of fulfilling the requirements of law. The financial statements have been prepared on the accrual basis of accounting as defined in AAS6, Accounting Policies - Determination, Application and Disclosure, using the historical cost convention. They do not take into account changing money values or, except where stated, current valuations of non-current assets. Except where noted, the accounting policies have been consistently applied. The financial statements have been prepared on a going concern basis, although the continued operation of the corporation is dependent upon continued grant funding. The financial statements have been prepared in accordance with all Australian Accounting Standards that have a material effect with the following exceptions: AAS 15 Disclosure of Operating Revenue AAS 22 Related Party Disclosures AAS 28 Statement of Cash Flows Grants Received Government grants received are accounted for as follows: Operating Grants Grants in respect of operating expenses (revenue grants) are brought to account as revenue in the years in which they are received. This represents a change of accounting policy which is further explained in Note 4. Capital Grants

Grants for the purchase of specific property, plant and equipment (capital grants) are treated as deferred credits and included in capital grants reserve. These amounts are then transferred to accumulated funds in instalments over the estimated useful lives of the related assets.

#### Income Tax

The corporation has been granted exemption from income tax under section 23 of the Income Tax Assessment Act 1936.

#### Accumulated Funds

In accordance with the corporation's rules, accumulated funds are not available for distribution to members.

### MARPUNA COMMUNITY ABORIGINAL CORPORATION NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1995 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued) Non-Current Assets The carrying amounts of all non-current assets are reviewed to determine whether they are in excess of their recoverable amount at balance date. If the carrying amount of a non-current asset exceeds the recoverable amount, the asset is written down to the lower amount. In assessing recoverable amounts the relevant cash flows have not been discounted to their present value. Inventories Inventories are carried at the lower of cost and net realisable value. Property, Plant and Equipment - Note 2 Acquisition Items of property, plant and equipment are recorded at cost and depreciated as outlined below. Depreciation Items of property, plant and equipment, including buildings and leasehold property are depreciated over their estimated useful lives. The straight-line and reducing balance methods of depreciation are used. Doubtful Debts The collectibility of debts is assessed at year end and specific provision is made for any doubtful accounts. **Employee Entitlements** Wages, Salaries, Annual Leave and Sick Leave The provision for employees' entitlements to wages, salaries, annual leave and sick leave represents the amount which the employer has a present obligation to pay resulting from employees' services provided up to balance date. The provision has been calculated at nominal amounts based on current wage and salary rates and includes related on-costs.

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1995

	1995 \$	1994 \$
2. PROPERTY, PLANT AND EQUIPMENT		
Buildings		
At cost	789,659	583,910
Less: Accumulated depreciation	(124,781)	(84,814)
	664,878	499,096
Total land and buildings	664,878	499,096
Plant and equipment, at cost	417,046	448,330
Less: Accumulated depreciation	(286,848)	(274,183)
	130,198	174,147
Office furniture and equipment, at cost	36,642	20 454
Less: Accumulated depreciation	(20,003)	32,173 (16,180)
	16,639	15,993
Red Beach store equipment, at cost	4 th 20 c	
Less: Accumulated depreciation	13,586 (3,463)	4,052 (2,109)
	10,123	1,943
House furniture, at cost	2.007	0.000
Less: Accumulated depreciation	3,097 (1,484)	3,097 (1,152)
	1,613	1,945
Plant and equipment, at cost	297,970	184,165
Less: Accumulated depreciation	(74,869)	(31,748)
; ;	223,101	152,417
Motor vehicles, at cost	040.000	
Less: Accumulated depreciation	248,838 (23,789)	157,067 (85)
	225,049	
	boles 3 3 199 3	156,982
Total property, plant and equipment, at net book		
value	1,271,601	1,002,523

The corporation's buildings are constructed on land title to which is held by trustees on behalf of the Mapoon Community. The corporation has been granted permission to construct and occupy its buildings on that land.

# ENOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1995

	1995 \$	. 1994 \$
3. RESERVES		
Capital grants reserve	1,700,286	1,115,679
Movements During the Year		The second secon
Capital grants reserve	,	
Balance at beginning of year	1,115,679	732,038
Capital grants received during year Depreciation adjustment (note 1) Assets disposed of/written off	808,362 (149,127) (74,628)	503,310 (103,794) (15,875)
Balance at end of year	1,700,286	1,115,679

#### 4. COMMITMENTS

Unexpended Grant Funds

(a) At 30 June 1995

The balances of grant funds received but unexpended at 30 June 1995 have been included in accumulated funds (operating grants) and capital grants reserve (capital grants). It is a requirement of the various funding bodies that these grants be expended in accordance with the terms and conditions relating to the individual grants. At 30 June 1995, total unexpended grants balances amounted to:

Aboriginal and Torres Strait Islander Commission Department of Family Services and Aboriginal and	380,535
Islander Affairs Australian Nature Conservation Agency	107,734 27,473
	515,742

(b) At 30 June 1994

At 30 June 1994, total unexpended grant balances amounted to \$112,242 of which

- (i) \$20,000 was shown as deferred grant income and subsequently brought to account as grant income for the year ended 30 June 1995; and
- (ii) \$92,242 was included in accumulated funds (operating grants) and capital grants reserve (capital grants).

(No deferral of similar grant balances at 30 June 1995 has been undertaken. Instead, unexpended grant balances at 30 June 1995 have been accounted for as indicated in (a) above).

Housing-

The corporation has paid a deposit to Easibuilt for the purchase of a house. The balance of \$44,024 is to be paid in the 95/96 year.

9

#### STATEMENT BY COMMITTEE

In the opinion of the committee of Marpuna Community Aboriginal Corporation:

- (a) the corporation is not a reporting entity;
- (b) the financial statements set out on pages 1 to 10 present fairly the financial position of the corporation at 30 June 1995 and its results for the year then ended in accordance with the basis of accounting described in Note 1; and
- (c) the committee and the corporation have complied with the Aboriginal Councils and Associations Act, the regulations and the rules of the corporation during the financial year.

Dated at Mapoon on 20 November 1995

Signed in accordance with a resolution of the Governing Committee:

Committee Members:

Kerling Loby

# MINDEPENDENT AUDITORS' (EXAMINERS') REPORT TO THE MEMBERS OF PMARPUNA COMMUNITY ABORIGINAL CORPORATION

#### **Scope**

We have audited the financial statements of Marpuna Community Aboriginal Corporation for the financial year ended 30 June 1995, being a special purpose financial report consisting of the statement of income and expenditure, accumulated funds statement, balance sheet and accompanying motes, set out on pages 1 to 10. The corporation's committee is responsible for the preparation and presentation of the financial statements and the information contained therein. The committee has determined that the accounting policies used and described in Note 1 to the financial statements are appropriate to meet the requirements of Law and the needs of the members. We have conducted an independent audit of the financial statements in order to express an opinion on them to the members of the corporation on their preparation and presentation.

The financial statements have been prepared for distribution to members for the purpose of fulfilling the requirements of law. We disclaim any assumption of responsibility for any reliance on this report, or on the financial statements to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures irreluded examination, on a test basis, of evidence supporting the amounts and other disclosures irrection the financial statements, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with the basis of accounting described irrection.

The audit opinion expressed in this report has been formed on the above basis.

#### Qualifications

- As is common for many non-profit organisations, it is not practicable for the corporation to maintain an effective system of internal control over all sources of receipts until their initial entry in the accounting records. Accordingly, for the current year and the preceding year, our audit in relation to all items of revenue, other than grants received from the Aboriginal and Torres Strait Islander Commission, Department of Family Services and Aboriginal Affairs, Australian Nature Conservation Agency and Qld Health, was limited to amounts recorded.
- Adequate supporting documentation was not available for our inspection in respect of cash payments amounting to \$85,379 (1994:\$155,695). Accordingly, we were unable to verify that those payments were properly made and accounted for.
- Due to the remote location of the corporation's operations, it was not practicable for us to observe the counting of the physical inventories at the beginning and the end of the current year, or satisfy ourselves concerning those inventory quantities by alternative means. Since opening and closing inventories enter into the determination of the results of operations, we were unable to determine whether adjustments to the results of operations and opening accumulated funds might be necessary for 1995. Our audit report on the financial statements for the year ended 30 June 1994 was similarly qualified.

R

- As indicated in Note 2, the corporation currently has no tenure in respect of the land on which its buildings are situated. The continuation of the corporation's operations and the value to the corporation of its buildings are dependent upon the corporation's continuing tenure of this property.
- Accounts for payment have not been approved by the committee in accordance with rule 16(2).
- We have been unable to sight minutes of the committee meetings for the period 1 March 1995 to 1 August 1995. Consequently we are unable to verify that committee meetings have been held in accordance with rule 9(7) or that proper minutes of all meetings have been kept in accordance with rule 9(9).

#### Qualified Audit Opinion

In our opinion:

- (a) subject to the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification paragraphs I to 4 not existed, the financial statements
  - (i) present fairly, in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of Marpuna Community Aboriginal Corporation as at 30 June 1995 and the results of its operations for the year then ended, and
  - (ii) are based on proper accounts and records and fairly reflect those accounts and records; and
- (b) except for the matters referred to in the qualification paragraphs 5 and 6, nothing has come to our attention during the course of the audit procedures conducted in accordance with the preceding scope paragraphs that would lead us to believe that the committee and the corporation have not complied with the Aboriginal Councils and Associations Act, the regulations and the approved rules.

NMG

**KPMG** 

Chartered Accountants

G J Coonan Partner

Cairns, 17 November 1995

# MARPUNA COMMUNITY ABORIGINAL CORPORATION STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 JUNE 1995

Process   Proc	STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 JUNE 1995	
Receipts   Grants received - Qld Health   10,000   Grants received - ANCA   49,946   Grants received - ANCA   429,320   Grants received - ATSIC   1,344,160   1,344,160   1,344,160   1,344,160   1,344,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,346,160   1,	FOR the tear giangly as force 1333	1995
Receipts		
Grants received – ANCA         49,946           Grants received – DFSAIA         429,320           Grants received – DFSAIA         429,320           Grants received – DFSAIA         429,320           Grants received – ATNIC         1,344,160           Ensurance claim proceeds         20,900           Trade-in of Toyota Troopcarier – 834COH         34,500           Rent received         28,315           Sale of fuel, gas and electricity         26,097           Sundry income         19,339           Sundry income         3,769           Store sales         337,387           Store sales         337,387           Payments         2,357,618           Payments         317           Purchases – store         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         33,500           Bank charges         2,036           Building materials and other consumables         5,266           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Fuel and oil         96,114		ų.
Grants received - DFSAIA         49,946           Grants received - DFSAIA         429,320           Grants received - ATSIC         1,344,160           Insurance claim proceeds         20,900           Trade-in of Toyota 4-Runner - 835COH         17,400           Rent received         28,315           Sale of fuel, gas and electricity         26,97           Sundry income         19,339           Sundry debtors         19,339           Interest received         3,769           Store sales         337,337           Payments         337,337           Purchases - store         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Building materials and other consumables         5,296           Civic reception and entertainment         627           Denation         100           Floating plant and loose tools         5,350           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fres         11,220           Motor vehicle expenses         777	<b>-</b>	10.000
Grants received – ATSIC         1,344,160           Insurance claim proceeds         20,900           Trade-in of Toyota Troopcarrier – 835COH         17,400           Rent received         28,315           Sale of fuel, gas and electricity         26,097           Sundry income         19,339           Sundry debtors         36,485           Interest received         3,769           Store sales         337,387           Payments         337,387           Purchases – store         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,306           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,699           Keys and pathocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Pennit, lic		
Grants received - ATSIC         1,344,160           Insurance claim proceeds         20,900           Trade-in of Toyota Troopcarrier - 834COH         17,400           Rent roceived         28,315           Sale of fuel, gas and electricity         26,097           Sundry income         19,339           Sundry debtors         36,485           Interest received         3,769           Store sales         337,387           Payments         337,387           Purchases - store         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Freight and cartage         25,806           Freight and cartage         25,806           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and pathocks         430		•
Prisurance claim proceeds   20,900   Trade—in of Toyota Troopcarrier — 834COH   34,500   Trade—in of Toyota 4-Runner — 835COH   17,400   Rent received   28,315   Sale of fuel, gas and electricity   26,097   Sundry income   19,339   Sundry debtors   36,485   Interest received   3,769   Store sales   337,387      Payments   2,357,618		
Trade-in of Toyota Troopcarrier - 834COH         34,500           Trade-in of Toyota 4-Runner - 835COH         17,400           Rent received         28,315           Sale of fuel, gas and electricity         26,097           Sundry income         19,339           Sundry debtors         36,485           Interest received         3,769           Store sales         337,387           Payments         Purchases - store           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Freight and cartage         25,806           Freight and cartage         22,609           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penalties for late payment of group tax         259           Payroll security         929 <td></td> <td></td>		
Trade-in of Toyota 4-Runner - 835COH         17,400           Rent received         28,315           Sale of fuel, gas and electricity         26,097           Sundry income         19,339           Sundry debtors         36,485           Interest received         3,769           Store sales         337,337           Payments         2,357,618           Purchases - store         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penalties for late payment of group tax         259           Payroll security         929           Permits, licen		•
Rent received   28,315   Sale of fuel, gas and electricity   26,097   Sundry income   19,339   Sundry debtors   35,485   Interest received   3,769   Store sales   337,387		
Sale of fuel, gas and electricity   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   19,339   1		
Sundry income   19,339	<del>-</del>	
Sundry debtors   3,769     Store sales   337,387     Store sales   2,357,618     Payments   Purchases - store   304,055     Advertising   317     Assessment of proposed Kaolin Mine at Namaletta   38,500     Bank charges   2,036     Building materials and other consumables   5,296     Civic reception and entertainment   627     Donation   100     Floating plant and loose tools   5,360     Freight and cartage   25,806     Fuel and oil   96,114     Insurance   22,669     Keys and padiocks   430     Legal fees   11,220     Motor vehicle expenses   777     Office expenditure   1,226     Penalties for late payment of group tax   259     Payroll security   929     Permits, licences and fees   923     Plant operations and maintenance   38,257     Printing, postage and stationery   4,764     Professional fees - other   325     Repairs and maintenance   18,000     Sundry debtors   42,192     Travel and accommodation   3,774     Uniforms and safety boots   3,949     Wages   69,2115     Workers' compensaton insurance   21,627     Capital expenditure   413,296     Excess Receipts   554,982		•
Payments   2,357,618	•	•
Payments   2,357,618		•
Payments         304,055           Advertising         317           Assessment of proposed Kaolin Mine at Namaletta         38,500           Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Freight and cartage         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penaltics for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,000           Trivel and accommodation         3,774           Uniforms and safety boots	<b></b>	The state of the s
Purchases – store     Advertising		2,357,618
Purchases – store     Advertising		
Advertising Assessment of proposed Kaolin Mine at Namaletta Bank charges Building materials and other consumables Civic reception and entertainment Donation Floating plant and loose tools Freight and cartage Fuel and oil Insurance 22,669 Keys and padiocks Legal fees Motor vehicle expenses Office expenditure Penaltics for late payment of group tax Payroll security Permits, licences and fees Printing, postage and stationery Printing, postage and stationery Professional fees – audit Professional fees – other Sundry debtors Sundry debtors Travel and accommodation Uniforms and safety boots Wages Excess Receipts  52,806 Fuel and oil 96,114 Insurance 22,669 Keys and padiocks 440 96,114 Insurance 11,220 Motor vehicle expenses 777 777 777 777 777 777 777 777 777		304.055
Assessment of proposed Kaolin Mine at Namaletta 33,500 Bank charges 2,036 Building materials and other consumables 5,296 Civic reception and entertainment 627 Civic reception and entertainment 100 Floating plant and loose tools 5,360 Freight and cartage 25,806 Fuel and oil 96,114 Insurance 22,669 Keys and padlocks 430 Legal fees 11,220 Motor vehicle expenses 777 Office expenditure 1,226 Penalties for late payment of group tax 259 Payroll security 929 Permits, licences and fees 921 Parmits, licences and fees 923 Plant operations and maintenance 33,257 Printing, postage and stationery 4,764 Professional fees – audit 8,000 Professional fees – other 8,255 Repairs and maintenance 13,000 Sundry debtors 42,192 Telephone and facsimile 17,506 TFN withholding tax 15,007 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982		
Bank charges         2,036           Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penaltics for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         3,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         1,877           Travel and accommodation         3,774		
Building materials and other consumables         5,296           Civic reception and entertainment         627           Donation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penaltics for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           Thy withholding tax         631           Tingundji meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949 </td <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>		· · · · · · · · · · · · · · · · · · ·
Civic reception and entertainment         627           Ponation         100           Floating plant and loose tools         5,360           Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penalties for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers	<del>-</del>	5,296
Donation	- · · · · · · · · · · · · · · · · · · ·	627
Freight and cartage         25,806           Fuel and oil         96,114           Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penaltics for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         1,877           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           E	Donation	100
Fuel and oil       96,114         Insurance       22,669         Keys and padlocks       430         Legal fees       11,220         Motor vehicle expenses       777         Office expenditure       1,226         Penaltics for late payment of group tax       259         Payroll security       929         Permits, licences and fees       923         Plant operations and maintenance       38,257         Printing, postage and stationery       4,764         Professional fees - audit       8,000         Professional fees - other       325         Repairs and maintenance       18,000         Sundry debtors       42,192         Telephone and facsimile       17,506         TFN withholding tax       631         Tjungundji meeting       19,679         Town planning meeting       1,877         Travel and accommodation       3,774         Uniforms and safety boots       3,949         Wages       692,115         Workers' compensaton insurance       21,627         Capital expenditure       413,296         Excess Receipts       554,982	Floating plant and loose tools	5,360
Insurance         22,669           Keys and padlocks         430           Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penalties for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         19,679           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           Excess Receipts         554,982	Freight and canage	25,806
Keys and padlocks430Legal fees11,220Motor vehicle expenses777Office expenditure1,226Penalties for late payment of group tax259Payroll security929Permits, licences and fees923Plant operations and maintenance38,257Printing, postage and stationery4,764Professional fees – audit8,000Professional fees – other325Repairs and maintenance18,000Sundry debtors42,192Telephone and facsimile17,506TFN withholding tax631Tjungundji meeting19,679Town planning meeting1,877Travel and accommodation3,774Uniforms and safety boots3,949Wages92,115Workers' compensaton insurance21,627Capital expenditure413,296Excess Receipts554,982	Fuel and oil	96,114
Legal fees         11,220           Motor vehicle expenses         777           Office expenditure         1,226           Penaltics for late payment of group tax         259           Payroll security         929           Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees - audit         8,000           Professional fees - other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         19,679           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           Excess Receipts         554,982	Insurance	•
Motor vehicle expenses Office expenditure Office expenditure Penalties for late payment of group tax Payroll security Permits, licences and fees Printing, postage and stationery Professional fees – audit Professional fees – other Repairs and maintenance Sundry debtors Telephone and facsimile Tjungundji meeting Town planning meeting Travel and accommodation Uniforms and safety boots Wages Wages Wages Excess Receipts  777 Office expenditure 1,226 Penalties for late payment of group tax 259 Payroll security 929 Permits, licences and fees 923 Plant operations and fees 923 Plant operations and fees 923 Plant operations and safety 923 Permits, licences and fees 923 Payroll security 929 Permits, licences and fees 921 Payroll security 929 Permits, licences and fees 923 Plant operations and safety south safety 929 Permits, licences and fees 923 Plant operations and safety south safety 929 Permits, licences and fees 923 Plant operations and safety south safety 929 Permits, licences and fees 923 Plant operations and safety south safety 929 Payroll security 929 Permits, licences and fees 921 Payroll security 929 Permits, licences and fees 921 Payroll security 929 Permits, licences and fees 921 Payroll security 923 Plant operations and safety south safety 923 Plant oper	Keys and padlocks	
Office expenditure Penaltics for late payment of group tax Payroll security Permits, licences and fees Piant operations and maintenance Professional fees – audit Professional fees – other Repairs and maintenance Sundry debtors Telephone and facsimile Tjungundji meeting Travel and accommodation Uniforms and safety boots Wages Wages Excess Receipts  1,226 Payroll tax 259 Payroll security 929 Permits, licences and fees — 923 Plant operations and maintenance 38,257 Printing, postage and stationery 4,764 Professional fees – other 325 Repairs and maintenance 18,000 Sundry debtors 42,192 Telephone and facsimile 17,506 TFN withholding tax 631 Tjungundji meeting 19,679 Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 1,802,636	<del>-</del>	
Penalties for late payment of group tax Payroll security Permits, licences and fees Plant operations and maintenance Printing, postage and stationery Professional fees – audit Professional fees – other Professional fees – other Sundry debtors Pelephone and facsimile TFN withholding tax Pingundji meeting Town planning meeting Travel and accommodation Uniforms and safety boots Wages Wages Payroll security 929 929 929 929 929 929 929 929 929 92	<u>-</u>	
Payroll security Permits, licences and fees Plant operations and maintenance Printing, postage and stationery Professional fees – audit Professional fees – audit Professional fees – other Repairs and maintenance Sundry debtors Repairs and fees Present each maintenance Repairs and fees – other Repairs and maintenance Repairs and safety beat repairs and safety boots Repairs and safety bo	•	
Permits, licences and fees         923           Plant operations and maintenance         38,257           Printing, postage and stationery         4,764           Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         19,679           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           Excess Receipts         554,982		
Plant operations and maintenance 38,257 Printing, postage and stationery 4,764 Professional fees – audit 8,000 Professional fees – other 325 Repairs and maintenance 18,000 Sundry debtors 42,192 Telephone and facsimile 17,506 TFN withholding tax 631 Tjungundji meeting 19,679 Town planning meeting 19,679 Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982	, .	
Printing, postage and stationery       4,764         Professional fees – audit       8,000         Professional fees – other       325         Repairs and maintenance       18,000         Sundry debtors       42,192         Telephone and facsimile       17,506         TFN withholding tax       631         Tjungundji meeting       19,679         Town planning meeting       1,877         Travel and accommodation       3,774         Uniforms and safety boots       3,949         Wages       692,115         Workers' compensaton insurance       21,627         Capital expenditure       413,296         Excess Receipts       554,982		•
Professional fees – audit         8,000           Professional fees – other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         19,679           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           Excess Receipts         554,982	<b>-</b>	
Professional fees - other         325           Repairs and maintenance         18,000           Sundry debtors         42,192           Telephone and facsimile         17,506           TFN withholding tax         631           Tjungundji meeting         19,679           Town planning meeting         1,877           Travel and accommodation         3,774           Uniforms and safety boots         3,949           Wages         692,115           Workers' compensaton insurance         21,627           Capital expenditure         413,296           Excess Receipts         554,982	The state of the s	· · · · · · · · · · · · · · · · · · ·
Repairs and maintenance Sundry debtors Telephone and facsimile TFN withholding tax Tjungundji meeting Town planning meeting Town planning meeting Travel and accommodation Uniforms and safety boots Wages  Workers' compensaton insurance Capital expenditure  18,000 42,192 17,506 18,079 19,679 19,679 1,877 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18,77 18		· · · · · · · · · · · · · · · · · · ·
Sundry debtors       42,192         Telephone and facsimile       17,506         TFN withholding tax       631         Tjungundji meeting       19,679         Town planning meeting       1,877         Travel and accommodation       3,774         Uniforms and safety boots       3,949         Wages       692,115         Workers' compensaton insurance       21,627         Capital expenditure       413,296         Excess Receipts       554,982	·	
Telephone and facsimile 17,506 TFN withholding tax 631 Tjungundji meeting 19,679 Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982	-	
TFN withholding tax 631 Tjungundji meeting 19,679 Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982	·	
Tjungundji meeting 19,679 Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982	-	
Town planning meeting 1,877 Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensation insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982	·	
Travel and accommodation 3,774 Uniforms and safety boots 3,949 Wages 692,115 Workers' compensation insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982		
Uniforms and safety boots 3,949 Wages 692,115 Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982		
Wages Workers' compensation insurance Capital expenditure  21,627 Capital expenditure  1,802,636  Excess Receipts  554,982		· · · · · · · · · · · · · · · · · · ·
Workers' compensaton insurance 21,627 Capital expenditure 413,296  Excess Receipts 554,982		
Capital expenditure         413,296           1,802,636		
Excess Receipts 554,982	·	413,296
The control of the co		1,802,636
The state of the s	Fixeess Receints	554.982
		and the second

14

# MOTES TO AND FORMING PART OF THE STATEMENT OF RECEIPTS AND PAYMENTS

	\$
1. Sundry Income	
Hire of equipment	1,419
Laundry	3,455
Sale of materials	225
Maintenance	1,457
Sale of uniforms	1,978
Operator permits	1,976
Other	
Unknown receipts	80
Telephone	509
Unclaimed wage monies rebanked	3,800
Bus fares	308
Floating plant and loose tools	532
Hire of motor vehicle	210
Postal agent fees	410
Reimbursements	188
<del></del>	1,190
Project services - reimbursement wages	3,560
	19,339

1995

#### 2. Capital Expenditure

	au a	
	Steel bull bar & 9000LB winch (835-COH)	1,889
	Refrigeration unit	9,534
	Vila dump truck - 52379622	22,409
	Housing – wheelers	27,068
	2 x 50lt Rheem hot water unit	490
	School ablution block	10.039
	Woodman 20" thicknesser	2,500
	Dewalt radial arm saw	1,800
	Socomec Sn 560 bandsaw	3,300
)	Technatool 1500 wood lathe & tools	3,460
•	Carpenters shed	25,388
	Staff dongas	23,366 13,643
	2280lt Septic tank - school	453
	TEC 4000 4 tonne hoist and accessories	8,038
	3 x 5000lt water tanks	2,520
	Tools for tractors	2,520 2,510
	2 x Ausco demountables	61,200
	Highlevel water tank	<del>-</del>
	Flow meter and accessories	11,480 679
	30 ton hydraulic floor press	
	Maytag coin-op washing machine	3,350
	Toyota Troopcarrier - 214CTV	1,590
	5 x bar fridges	40,167
	2 x water tanks	1,000
	10,000lt overhead fuel tank	780
	2 x Composting toilet (trustee funds)	4,000
	Boota kit home (outstation develop)	6,286
	Stihl 044 chainsaw	23,875
	Stihl FS86 brushcutter	1,225
	Maytag coin-op dryer	632
	was now of this	1,390

# MOTES TO AND FORMING PART OF THE STATEMENT OF RECEIPTS AND PAYMENTS

	1995
	\$
NIEC 17lt microwave	238
Kelvinator 350k refrigerator	. 898
2 x Chef royal gas stoves and fittings	1,388
Fig 8 actial (for beach)	962
4 '6' Daken slasher	2,045
S 5 CMI security safe	2,619
Fencing compound - materials	5,241
Frankin ultra-sub pump (bore)	1,030
2/280lt Septic tank	439
Computer software - builder's offsider	1,850
Toyota trayback (eng no IHZ 0159011)	34,930
Toyota troopcarrier	41,400
Toyota Troopcarrier - store - (deposit)	5.890
Television transmitter	21,671
	413,296

# NOTES TO AND FORMING PART OF THE STATEMENT OF RECEIPTS AND PAYMENTS

STATEMENT OF RECEIPTS AND PAYMENTS	
	\$
3. RECONCILIATION OF BALANCES	
Cash available at 1 July 1994	112,241
Add: Excess of receipts over payments for	,
the year ended 30 June 1995	554,982
Cash available at 30 June 1995	667,223
Represented by:	
Cash on hand - office	15,382
- store	674
Cash at bank - cash management call account	395
- general account	117,853
- stores account	32,440
- capital works grants account	166,820
- housing rental account	232,089
Funds in trust - Bottoms English, solicitors	101,570
	667,223

# STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

#### SUMMARY OF GRANT BALANCES

		Cash Balance \$	Amount Owing \$	Available Balance \$
Un	expended Balances			
Gra	nt Funds			
AT:	SIC			•
\$ \$ \$ \$ \$	TV, Radio, Fuel Tanks and Bowsers CDEP wages CDEP recurrent Sink Bore NAIDOC Community Plan Build houses	45,367 64,450 32,420 6,970 1,700 5,000 316,938	44,383 32,337 	45,367 20,067 83 6,970 1,700 5,000 301,348
	te -		- Andrews of the state of the s	V 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
DFS	AIA			
*	Architects fees Alternative Governing Structure	75,000 32,734 107,734		75,000 32,734 107,734
ANC	'A			
•	CEPANCRM	27,473	· · · · · · · · · · · · · · · · · · ·	27,473
	rant balances June 1995	608,052	92,310	515,742
Non-į	grant Funds	59,171		
	ash balances June 1995	667,223		
	ants owing at 30 June 1995 in respect ant funded operations comprise:			
	y creditors tion for annual leave		47,927	
	ed wages		36,268 8,115	
			92,310	

R

# STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

1. ATSIC TV, Radio, Fuel Tanks and Bowsers	Actual \$	Budget \$
Receipts		
Grant Received	72,000	72,000
Payments		
10000 litre overhead fuel tank	4,000	24,878
Fig 8 aerial Television transmitter	962) 21,671)	47 100
2 WWW TOTOM SEMESTREETS		47,122
	26,633	72,000
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	45,367	•
Available balance at 30 June 1995	45,367	
2. ATSIC CDEP Wages		
Receipts		
Grant received	670,787	670,787
Payments	٠ .	
Wages	606,337	670,787
Unexpended cash balance at 30 June 1995	64,450	•
Amounts owing at 30 June 1995	44,383	4
Available balance at 30 June 1995	20,067	

# STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

3. ATSIC CDEP Recurrent	Actual \$	Budget \$
Overexpended balance at I July 1994	(19,384)	-
Receipts		
Grant received	228,473	228,437
•	209,089	228,437
Payments		
Equipment him		
Equipment hire Freight	•	4,000
Fuel and oil	15,000	15,000
Insurance	58,000	58,000
Motor vehicle expenses	20,553	20,000
Professional fees - audit	777	4,000
Ranger service	3,405	7,500
Plant operations and maintenance		3,000
Repairs and maintenance	26,038)	_
Travel and accommodation	17,230)	51,000
Uniforms and safety gear	2,898	4,000
Workers compensation	2,811	4,000
Civic reception and entertainment	21,627	20,000
Floating plant and loose tools	464)	
Keys and padlocks	628)	
Office expenditure	430)	
Payroll security	1,226)	
Permits, licences and fees	929)	
Tjungundji meeting	923)	<b></b>
rjanganaji moonig	3,730)	<u>37,973</u>
	176,669	228,473
Unexpended cash balance at 30 June 1995	32,420	-
Amounts owing at 30 June 1995	32,337	
Overcommitted balance at 30 June 1995	83	
4. ATSIC		
CDEP Capital		
Unexpended cash balance at 1 July 1994	3,072	
Reallocation		
Reallocated to "Sawmill"	1,530	
	1,542	
Payments		
High level water tank	1 540	_
Unexpended cash balance at 30 June 1995	1,542	The second secon
Amounts owing at 30 June 1995		±
Available balance at 30 June 1995		

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

5. ATSIC Sawmill	Actual \$	Budget \$
Overexpended balance at 1 July 1994	(1,530)	
Reallocation		
Reallocated from "CDEP Capital"	1,530	
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	1,5000	
Available balance at 30 June 1995		
6. ATSIC Operating Expenses	·	
Receipts		
Grant received	41,200	41,200
Payments		
Bank charges Insurances Motor vehicle expenses Printing, postage and stationery Professional fees - audit Repairs and maintenance Superannuation Telephone and facsimile Travel and accommodation Uniforms and safety gear Wages  Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995 Overcommitted balance at 30 June 1995	920	4,000 5,000 1,220 1,200 780 3,000 
7. ATSIC Sink Bore		
Unexpended balance as at 1 July 1994	8,000	
Payments		
Frankin ultra-sub_pump-bore	1,030	
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	6,970	#2
Available balance at 30 June 1995	6,970	

# STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

8. ATSIC NAIDOC	Actual \$	Budget \$
Receipts		
Grant received	1,700	1,700
Payments		1,700
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	1,700	
Available balance at 30 June 1995	1,700	d.
9. ATSIC Build Six Homes		
Unexpended cash balance at 1 July 1994	76,386	
Payments		
Housing - Wheelers Staff dongas 2 Ausco demountables	14,605 13,643 48,138	
	76,386	*
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	-	-
Available balance at 30 June 1995		
10. ATSIC Community Plan		
Unexpended cash balance at 1 July 1994	10,000	
Payments	•	
Wages	5,000	
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	5,000	
Available balance at 30 June 1995	5,000	90000000000000000000000000000000000000

# STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

11. ATSIC Tools/Tractors	Actual \$	Budget \$
Unexpended cash balance at 30 June 1995	25,698	GAN-MUNICIPAL PROPERTY IN CONTROL OF THE PROPERT
Payments		
Floating plant and loose tools	<i>4 77.0</i>	
Woodman 20" thicknesser	4,732	
Dewalt radial arm saw	2,500	
Socomec Sn 560 bandsaw	1,800	
Technatool 1500 wood lathe and tools	3,300	
Tools for tractors	3,460	
Flow meter and accessories	2,510	
30t hydraulic floor press	679	
Stihl 044 chainsaw	2,815	
Sthil FS86 brushcutter	1,225	
4'6' Daken slasher	632	
· · · · · · · · · · · · · · · · · · ·	2,045	,
	25,698	
Unexpended cash balance at 30 June 1995		
Amounts owing at 30 June 1995	-	•
Available balance at 30 June 1995		
2. ATSIC		
Build Houses		,
Receipts		
Grant received	330,000	330,000
ayments		•
Ausco demountables	13,062	330,000
Jnexpended cash balance at 30 June 1995		
mounts owing at 30 June 1995	316,938	-
	15,590	<u>.</u>
vailable balance at 30 June 1995	301,348	SECOND SE
B. ATSIC		
Roads/Ablution		
nexpended cash balance at 1 July 1994	10,000	_
·	* 0,000	•
yments		
thool ablution block	10,000	-
nexpended cash balance at 30 June 1995		
nounts owing at 30 June 1995	•	-
	- War	**
ailable cash at 30 June 1995	<u>a</u>	_
	The second secon	-

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

14. DFSAIA Architects Fees	Actual \$	Budget \$
Receipts		
Grant received	75,000	75,000
Payments	•	75,000
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	75,000	14 72
Available balance at 30 June 1995	75,000	A CONTRACTOR OF THE PROPERTY O
15. DFSAIA Housing Construction		
Receipts		
Grant received	45,800	45,800
Payments		
Wages Carpenter's shed	20,412) 25,388)	45,800
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	45,800	<u>45,800</u>
Available balance at 30 June 1995		20000
16 DFSAIA Environmental Impact		
Receipts		
Grant received	41,712	41,712
Payments		
Assessment of proposed mine Bank charges Civic reception and entertainment Fuel and oil	38,500) 1,116) 163)	
r nev auth All	1,933)	41,712
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	41,712	41,712
Available balance at 30 June 1995		TO THE RESERVE THE PROPERTY OF

24

STATEMENT OF GRANT ACQUITTALS
FOR THE YEAR ENDED 30 JUNE 1995

17. DFSAIA Legal Fees	Actual \$	Budget \$
Receipts		
Grant received	11,220	11,220
Payments		
Legal fees	11,220	11,220
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	-	
Available balance at 30 June 1995		-
18. DFSAIA Outstation Development		
Receipts		
Grant received	60,000	60,000
Payments		
Building materials and consumables Freight	5,136) 966)	
Fuel and oil	13,572)	
Wages	3,988)	
Housing - Wheelers	12,463)	
Boota kit home	23,875)	60,000
	60,000	60,000
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	•	a.
Available balance at 30 June 1995	-	

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

19. DFSAIA Community Services	Actual \$	Budget \$
Receipts		
Grant received	146,588	146,58
Payments		
Freight	9,840)	
Fuel and oil	22,609)	
Insurance	2,116)	
Plant operations and maintenance	12,219)	
Printing, postage and stationery	1,357)	
Professional fees - other	325)	
Telephone and facsimile	11,917)	
Town planning meeting	1,877)	
2 50lt Rheem hot water units	490)	
School ablution block	39)	
2280 lt septic tank - school	453)	
TEC 4000 4t hoist and accessories	8,038)	a
30t hydraulic floor press	535)	
5 bar fridges	1,000)	
2 water tanks	780)	
Matag coin operated dryer	1,390)	
NEC 17 lt microwave	238)	
Kelvinator 350 lt fridge '	898)	
Chef Royale gas stoves and fittings	1,388)	
SS CMI security safe	2,619)	
Fencing compound - materials	5,241)	
280 It septic tank	439)	
Computer software - builders offsider	1,850)	
Toyota trayback (eng # IHZ 0159011)	34,930)	
Toyota troopcarrier	24,000)	146,588
	146,588	146,588
Inexpended cash balance at 30 June 1995		-
amounts owing at 30 June 1995	~	
nexpended balance at 30 June 1995		
washamaan namman or no holly 1329	-	

#### SCHEDULE OF CREDITORS AS AT 30 JUNE 1995

Amounts owing to creditors at 30 June 1995 relate to the following:

-			_
<i>a</i> :	200	22	÷0
7.7	7 2	55	7.5

Grants	
ATSIC CDEP Recurrent	
Cairns Commercial Insurance Brokers - insurance	200-
Boral Tyres - plant operations and maintenance	271
Ansett Air Freight - freight	20
Allied Bearing Co - plant operations and maintenance	132
Caims Trucks and Tractors - plant operations and maintenance	132
CNW Electrical - repairs and maintenance	100
J Blackwood and Son - plant operations and maintenance	1,061 523
Mole Engineering - plant operations and maintenance	710
Norstate Gas Supplies - fuel and oil	1,878
N Q Express - freight	19
Pacific Toyota - plant operations and maintenance	660
Pacific Toyota - freight	13
Performance Mowers - plant operations and maintenance	155
Peters Mower and Chainsaw Centre - plant operations and maintenance	233
Ryan's Radiator Service - plant operations and maintenance	56 <i>5</i>
Statewide Air Conditioning & Refrigeration - plant operations and maintenance	323
Southern Cross Pumps - repairs and maintenance	793
Walsh's Auto - plant operations and maintenance	34
Weipa Retailers - plant operations and maintenance	43
Weipa Retailers - repairs and maintenance	184
Winzit Distributors - plant operations and maintenance	226
Wraftec Industries - plant operations and maintenance	· 40
Queensland Department of Transport - motor vehicle registration	2,012
Trinity Petroleum Services - fuel and oil	22,096
Rogers Fibreglass - repairs and maintenance	84
Napranum Community Council - plant operations and maintenance	30
	32,337
ATSIC Build Houses	
Easibuilt - deposit on four bedroom house	14,675
Rankine Timber & Truss - building materials	915
•••	
	15,590
	47,927
	1 2 2 2 3
Non-Grants	
Weipa Bulletin - advertising	53
ABB Installation - connection of stoves	97
Queensland Ambulance Services - subscriptions	3,840
Stag Menswear - uniforms and safety boots	406
Typewriter and Office Supplies - printing and stationery	120
Prompt Printery - printing and stationery	436
Cairns Hardware - repairs and maintenance	7,609
Armaguard - payroll security Supercharge Batteries - store purchases	316
onherenar Re marrenes - sittic brichases	ሳበባ

28

283

<u>25</u>

13,185 61,112

Supercharge Batteries - store purchases

Weipa Bulletin - store purchases

	Close Unv			178691.90	26250.00	391.00	3663.0€	02	15084.97	34300 65	}	29409.00	•	1016.00	87.41		5750.47	2087 95	3	34867.00		9745,65	3	24755.21	-
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	iation YTD			11913	1750	56	234	6	y 4 7	2139	1 1	1818	ç	70	7653		326	<b>1</b>	! !	8723		293		633	
	Depreciation Meth. % YT	ı	:	n 0 0	2.00	5.00	5.00	с С		5.00	•	5.00	٠ د د	2 0	5.00		м. О	20,00	) ) )	20.00		5.00		2.00	
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	dditions Pro Hsposals) O	and total total total time many trail area and total total			9 Ina Court				Computer Room SN T0820			2 0 1 1 1	GING			ted Offices						10038,65	0	40388.41	
rrom r-0/-24	Private Use % Open Add W.D.V. (Dis	7 FFF (126 data lata data even not 172) (252 325, Jan. not espe tate espe espe	190504 90	000000000000000000000000000000000000000	i	417.00	3897.00	16026.97	and Office	36439.65	ထ	31227.00 ht and power at		ű	139040.41		~ #	2698.85		43590,00		r	c	4	
	Description Depn. Limit Balancing Accum. Charges Depr.	At cost	Houses - Red Beach 47652.00	Red Beach Store	Consultancy and Valuation Costs	Lol.00 Dongas	780.00	2818.00	Office Toilet SN TO819		Pre-school Building	5139.00 31227.00 Installation of Light and Dower	152.00	Two 13.2 x 6m Martin	14023.00	Electricity Connection To Relocal	Office Extensions	356.00	Wheeler's House	24.00	sender Ablucton Block		carpencers oned	Staff Dongas	
	Original Cost	-	238256.90	35000.00	- G	o .	4677.00	18844,97		42772,65	1 1 1 1 1	36366,00	1230,00		153063 41	5512.47		3054.85		43614.00	10000 E	CO COCAAT	25388.21		
	Code Acquis. Date	740 10	740/11	740/12	740/13	740/14	02-03-91 750/15	02-07-91	740/17	16-07-91	740/18	740/20	14-01-92	740/22	31-08-92	740/23	740/24	30-11-93	740/25	30-06-94	30-11-04	740/27	31-12-94	740/28	

PZ.0007000000 1280180000000		Close W.D.V.	13244.71	59164.00	23473.00	14674.75	27063.76	29858. 002	664
, 1995 processories,		ation YTD	308	2036	402		4	4	39967
Bosonomosio		Depreciation	5.00	5.00	5.00		5.00	5.00	
<sup>1</sup> kecesses seems <sup>1</sup>		De Meth.		Ω4	Ω,	ť	Ç.	D.	
pacarecodes		ains Taxab	O Oo one one and the			٠			
(Reseconded)		Profit(Loss) Capital Gains On Sale Taxable Non Taxable	and the fact that the same and						AND AND AND AND AND AND
ORATION	ស ស -	ss) <u>Ca</u> Taxa							
AL CORP	HEDULE TO 30-06-95	ofit (Lo	400 400 400 100 100 100 100 100 100 100						
BORIGIN	TON SCH	_	13642.71	61200.00	23875.00	14674.75	27067.76		205749.08
MARPUNA COMMUNITY ABORIGINAL CORPORATION	DEPRECIATION SCHEDULE -07-94 TO 30-	Additions (Disposals	136	613	O.	7.46	270	298	E E
JNA COM	DEPR From 1-07-	Private Use Open W.D.V.	A COL		Boota Kit Home (Outstation Devel	onse	suo		499096.25
MARPUI		Private Open W.D.V.		ntables	(Outsta	Deposit on 4 Bedroom House	Wheeler's House Additions		4
economical parameters of the control		on <u>it</u> Accum. Depr.		2 x Ausco Demountables	t Home	on 4 Be	s Kouse		84814.00
panaramanny panara		Description  Depn. Limit Balancing A		x Auso	oota Ki	eposit	heeler	Kit Shed	
parameters process		дΟ							1 (a)
PRE-MANAGEMENT :		original Cost	13642.71	61200.00	23875.00	14674.75	27067.76	29862.00	789659.33
									Ē
- 1		code Acquis. Date	30-11-94	740/29 31-10-94	740/30	740/31	740/32	56-90-0£4	.7

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## DEPRECIATION SCHEDULE From 1-07-94 To 30-06-95

Code	_		Description	ion								
Acquis. Date	Original Cost	स स	Depn. Limit Balancing A Charges D	ccum.	Private Use & Open W.D.V. (	Additions Disposals)	Profit(Loss) On Sale	Capital Gains Taxable Non Taxable	Meth.	Depreciation	tion	Close W.D.V.
742	<del>i</del>		Plant &	& equipment -	at cost	PAR ANN AND AND AND AND AND THE WAY AND THE COLUMN THE	in cons	25 SM dat and made and may way way way by AD dat also as an and any way way way to the same of the sam	8	· One state state was very space spat		
742/01			Irrigati	Irrigation equipment	ų							
01-07-86	30230.55	70 70		24051.00	6179.55				<u>د</u>	α π	4.1.0	1301
742/03			Sundry F	Sundry Plant & Equipment	pment					>	777	00.7000
01-07-86	1976.90	90	,	1573.00	403.90				Ω	18.00	17.	330.90
742/04		į.	Irrigati	Irrigation Equipment							1	) • • •
/R-/0-TO	1334	. T3	6	10010.00					Ω Ω	18.00	598	2726.13
- 00 / v0-		ó	Kadio Co	Kadio Communications	જે							F
19 7 0 V	4 7 7	p	C. Sandania	Litosa.uu	3807.78				a D	18.00	696	3171.28
181-07-87	6550.28	.23	i Amilia	adding fiding addingment	pment 1633,28					9	·	02
742/07			Irridati	Irridation Equipment					∓ ⊃	. s.	2, 2,	1339.28
01-07-88	2233.	. 14		1555.00	678.14				2	00	55.	, ,
742/08			Radio Co	Radio Communications	Syn						3	# 4 • • • • • • • • • • • • • • • • • • •
01-07-88	2580.00	00.		1795.00	785.00				0	18.00	7	644.00
/42/09			Nissan 8	8-tonne tip	truck reg #3	79 AMX				5 5	4 1	3 3 8 8
01-07-88	20500.00	00.		16058.00	4442.00				22	2,50	555	3443.00
42/10			Caravan			-					i i	5 5 5 5
01-07-88	6800,00	00.		5327.00	1473.00				22	22,50	en en	1142.00
42/11			Toyota H	Toyota Hi-lux reg #978	978 BAI						1	
01-07-88	21863.00	00.		17126.00	4737.00				23	22.50	1066	3671.00
42/13			Office desk	esk								
01-07-88	336,00	00.		234.00	102.00				3,6	18.00	80	84.00
42/15			Compressor	ar							! !	; ; ;
01-07-88	1582.18	38		1102.00	480.18				2	or c	ď	20.4
42/11			Brother (	Brother CE700 Typewriter	# 0 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1					>	3	OT:
01-07-88	1151.47	747		801.00	350.47				0.00	0	í.	
42/18			10 x 4 T	4 Tandem Trailer	ı,					3	ņ	78.787
01-07-88 42/20	650.00	00.	000	509.00	141.00				D 22	22.50	<u>۸</u>	109.00
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				10 50-06-05				
Code		Description						
Acquis. Date	Original Cost	Depn. Limit Balancing Accum. Charges Depr.	Private Use & Open Additions W.D.V. (Disposals)	Profit (Loss) Capital Gains On Sale Taxable Non Taxable		Depreciation	ation YTD	Close W.D.V
01-07-88	1350.00	939.00	As we see the see the see the first we we we will see the last and my my my grey see and and we we we			1	AND	
742/21	+	4 Drawer Desk			<b>a</b>	18.00	74	337.00
01-07-88	282,52		00 00 00 00		ί		į	,
742/22		International 585	4WD Tractor		<b>a</b>	78.00 78.00	in H	70.52
01-07-88	29530.23	23132.00			C		**	( ( ( ( )
742/23		Arco - Office			3	, u 0 0	1.640	4958.23
12-07-89	20634,00	2440.00	18194.00		£		į	
742/24	,	Office equipment -	T T T T T T T T T T T T T T T T T T T		2	7.50	4 5 5	17739.00
13-07-89	2695,00	1689.00	1006.00		C		ç	1
762/25		Sharp Photocopier			<b>1</b>	) 10.00	T 87	825.0 E
13-07-89	3795,00	2377.00	1418.00		c		i.	e Q
748/26	<b>-</b>	- Safe			3	18.00	% 22 2	1163.00
12-03-90	662,90	380.00	282.90		٤	( (	ŝ	
742/29	<b>1-4</b>	- Table and chairs			3	20.00	ri A	231.90
13-07-89	735.97		76.97		£	0	9	£ 6
742/31		Sawmi 11			<b>a</b>	70.00	4. D	78.627
18-10-89	16800,00	10163.00	6637.00		c	87	9	( C Y Y )
742/33		dund			ì		7	00.2880
01-11-89	2350.00	1414.00	936.00		c	a C	r o	750
742/34		Backhoe & Bucket reg	ag #871 OZH		3	) ) )	9	100.00
02-11-89	45400.00	31454.00	13946.00		C	22 50	ال در و	10000
742/35		Generator			}	3	3	
16-03-90	8187.00	4682.00	3505.00		C	97	633	00 7000
742/37		Trailer			3	9	2	20.5
11-04-90	200.00	132.00	68.00			000	U	6 6 6
742/38		Radio	)		3	26.30	r T	22.50
20-02-90	6127,90	3537.00	00 0000					
742/39		Pipes and Tanks	> ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?		<b>a</b>	18.00	466	2124.90
13-11-89	7284.61	4365.00	20.00					
742/40		Whipper snipper	هو در چه در د چه کل		Ω	18.00	526	2393,61
09-05-90	324.00	188,00	136.00		í	1		
3		•	,		Ω	18.00	<b>ਬਾ</b> ਟਿ	112.00

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Depreciation
Capital Gains Daxable Meth.
Profit (Loss) On Sale
Additions (Disposals)
Private Use Open W.D.V.
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Description Depn. Limit Balancing A. Charges
Original Cost
Code Acquis. Date

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DEPRECIATION SCHEDULE From 1-07-94 To 30-06-95

Description
Accum.
14680.00
Battery Charger
515.00
187.00
Arlec Battery Charger
146.00
191.00
WD20X Water Pump
258.00
Sundry Tools
133.00
Pipes for Water Development
493.00
Toyota Landcruiser Diesel Troopcarrier
15747.00
Mitsubishi MG400 Grader (1986)
40390.00
202.00
Electric 3 1/4 Ryobi Planer
108.00
GR Fuel Pump (Macnaught)
78.00
Ryobi 1450 PSI Pressure
497.00
180.00
Bench Grinder

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Separation of the separation o				Close W.D.V.	24.00	32.50	880.00	13653.18	130197.58 File	130197.58
989 9899999999999 Sept. Sept.				ation YTD	m	6 H	137	1350	28661	28661
- Approximation of the contract of the contrac				Depreciation h. % YT	36.00	36.00	13.50	9.00	•	00 da
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јурогосоновор отполнителнителнителнителнителнителнителните				Capital Gains axable Non Taxable	200 100 and 100 lbs the use use use				tuck uph aid away upp pear.	e (dat wat vert one one one one one
(generative)				긲	100 day day day day day day day				es es es	700 000 100 000 000
	ATION	ល័	•	<u></u> €	N ear eas eas eas eas eas eas					
(Separational)	MARPUNA COMMUNITY ABORIGINAL CORPORATION	HEDULE To 30-06-95		Profit (Loss) On Sale					(1538.00)	(1538.00)
Management (Management of Management of Mana	RIGIN	N SCH					Ş	). ].	(00)	(00.
<u> </u>	NITY ABO	DEPRECIATION SCHEDULE -07-94 To 30-		Additions (Disposals			and Canony		(13750.00)	(13750.00)
Spenwage	COMM	DEPRE From 1-07-9	Se &	)	37.00	51.50	1017.00 Generator	15003.18	174146.58	
	arpuna	Fro	Private Use \$	Open W.D.V.					1741	
	Σ		Ω.,		83.00	Saw Bench - 3 Phase	483.00 35 KVA Hino Stamford	4274.00	274183.00	
Charmonifold			tion	g Accum. Depr.	Gun	l dog	Hino	edi.	2747	
			Description Depn. Limit	Balancing Charges	Grease Gun	S S S S S S S S S S S S S S S S S S S	35 KVA			
Generatory and				nal	120.00	167.50	00.	8	8 0	
j pari				Original Cost	126	167	1500.00	19277.18		417045.58
. ]					0-91	16-0 8	0~91	-91		
· · · · · · · · · · · · · · · · · · ·			Code	Acquis. Date	21-10-91	21-10-91	23-10-91	31-10-91	Jess Disp.	152

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Depreciation	1		00 00		D 18.00		P 20.00		P 7.50		20.00		P 20.00		P 20.00		P 20.00		P 20.00		P 20.00		P 20.00		P 20.00		00.00		2	
) Capital Cains Taxable Non Taxable	1																													
Profit(Loss) On Sale	OD Mis has any ten ten top top top top top top											m																		
Additions (Disposals)	o did dan was ann ann an a	•										k With Crane				-									,	ne				
Private Use Open W.D.V.	L, at cost	ţ,	92.04		335.00	fruck	3168.00	u	30190.00	nks	3471.00	A.	6500.00		2117.64		399.00	iges	3035.00	ic Tanks	2541.00		225.00		728.00	shing Machi	373,09	Gene	14066 00	337
Description Depn. Limit Balancing Accum. Charges Depr.	Plant and equipment, at cost	2 x Garade Creepers	73.00	Carpenter's Trailer	165,00	Toyota D600 Water Truck	1832.00	1200001t Water Tank	4810.00	6 x 50001t Water Tanks	1869.00	International D1610	3500.00	4 x Farmboss Chainsaws	982.00	Welding Equipment	171.00	6 x Kelvinator Fridges	1635.00	6 x Fibreglass Septic	1269.00	Cenerator	75.00	Compressor	222.00	Samsung Twin Tub Washing Machine	125.00	35KVA Hino/Stamford	3754 00	
Original			165.04		500.00		5000.00		35000.00		5340.00		10000.00		3099.64		570.00	_	4670.00		3810.00		300.00		950.00		498.09		18720.00	
Code Acquis. Date	750	750/01	12-11-91	750/02	30-06-92	750/03	31-08-92	750/04	@1-08-95	750/05	26-60-08	750/06	30-09-92	750/07	30-11-92	750/08	31-12-92	750/13	30-09-92	750/14	31-10-92	750/15	31-03-93	750/17	30-04-93	750/18	31-03-93	750/19	30-06-93	

Parameter Company

DEPRECIATION SCHEDULE From 1-07-94 To 30-06-95

close W.D.V.	406.00	3544.00	14048.00	3231.00	3699.00	2001 <u>9</u> 20	413.00	183.00	424.00	1803.00	14713.05	833.00	2353.00	1018.70	1271.00	327.00	Ω
rion YTD	136	1149	4557	1020	1168	919	124	ស	127	w Fr	4306	238	672	272	318	80	
Depreciation	20.00	P 20.00	P 20.00	00.02 a	p 20,00	P 20.00	P 20.00	ъ 20.00	p 20.00	р 20.00	P 20.00						
Profit (Loss) <u>Capital Gains</u> On Sale Taxable Non Taxable M			EM.														
Description  Depn. Limit Private Use & Additions Balancing Accum. Open Additions Charges Depr. W.D.V. (Disposals)		3.7m Barramundi Dinghy and Trailer	abin	<b>元</b> 硕	Mixer	4 x Powamac Pumps with Honda GX140 Motors	dwnd	ie dun		r	awmil			335.00 3023.00 3 x 2280L Septic Tanks	hing	Victa Mower 1.00 409.00	
Original	1800	678.00	5747.00	22785.00	5100.00	5839.00	3079.20	619.00	275.00	635.00	2704.00	21530.05	1190.00	3360.00	1358	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00	410.00
Code Acquis.	Date	30-06-93	31-07-93	31-07-93	31-08-93	abs 31-08-93	© 30-09-93 750/27	31-10-93	31-10-93	31-10-93	31-10-93	30-11-93	31-12-93	31-12-93	31-03-94	30-06-94 750/36	30-06-94

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Code	n ndruk	Dogarina									
Acquis.	Original	Depn. Limit Balancing Accum.	Private Use &	Additions	Profit (Lose)	ر د د د د د د د د د د د د د د د د د د د			ć	•	•
Date	Cost	Charges Depr.	W.D.V. (	(Disposals)	On Sale	Taxable	18	Meth.	Depreciation	YTD	Close W.D.V.
		JD STX38 Ride On Mower	Mower	Afficiation from these times that their times that their times to	AND WAS then were were way 400 felts (MR labe here even my	o with his are and after may use that	and the use was seen and the sees sees this adm and	est can can can		7 (B) (B) (B) (B) (a) (a) (a)	date till till till den ver van dan t
30-06-94	3950:00	2.00	3948.00	:			,	ρ,	20.00	790	ar c
30-06-04	0 0 7	Bead Breaker					-		; ; ;	•	•
n.	5 0 0 0		494.00					Ω,	20.00	66	395.00
30-05-94	950.00	Nice I parducer									
750/40	) )	Toolex 580026 1702 Welder	o yay.oo b walder					יָבוּ	20.00	190	759.00
30-06-94	1450,00	CO. H	0 1449.00						4	•	
759/41	-·	15CFM Puma Airmac	Compr					24	20.00	290	1159.00
30-06-94	765.00	1.00	0 764.00					þ	000	, tr	File
750/42	-	2 x Metabo BE 622S	S R&L Drills						÷ • • • • • • • • • • • • • • • • • • •	F03	es 0
30-06-94 06-94	540:00	1.00						a	00	0	)2 .
750/43	·- ·	Dean Mk II Hydraulic	5	, S/N MK2A818	18		-		2	0	00.1cm
30-06-94	4664.37	3.00						ρ	00 00	с С	2000
750/44		Dean Mk II Hydraulic	lic 3T Trailer,	S/N MK2A819	Ø.				,	ů Ú	2/48.3/
30-06-94	4664.38	3.00			•			۵	00	6	0000
750/45		Hydraulic Puller Kit							) )	n n	3/28.38
30-06-94	303.27	1,00	302,27					ρ	000	í	£
750/46		Muscle Builder							2	d o	17.187
30-06-94	860.00	1.00	0 859.00					ć	9	ć	1
750/47		Steel Bull Bar and	10006	(835-COH)					, , ,	7	987.00
31-07-94	1889.00			1889.00					9	0	
30-04-95		•			(1607,00)			ı,	20.00	787	
750/48		Ceres light tip truck #528CPN	ruck #528CPN								
31-07-94	22409.00	1		22409.00				, c	6	7°	
750/49		2 x 50lt Rheem Hot Water Unit	Water Unit						2	7 7 7 8	18788.00
31-08-94	490,00			490.00					€ €	4	1 1 1
750/50		Woodman 20 * Thicknesser	1088CI	\$ # # # \$				-7° -√s	20.02	oo ⊘ı	408.00
31-08-94	2500.00			2500.00					,		
750/51		Dewalt Radial Arm Saw	Saw	3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				er U	20.00	416	2084.00
31-08-94	1800.00			1800,00			•	t C	ć	ر د د	\$ \$ \$ \$ \$
4				-					20.00	300	1500.00

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Close W.D.v.	2751.00	2884.15	6831.53	2133	10715.72	Ö	1405.00		3835.00 6073.83	1163.00
ation	549	34	1206	377	764	391	## ## ### ###	ro An	212	62
Depreciation Meth. % YT	P 20.00	P 20.00	20.00		P 10.00		P 20.00		P 10.00	P 20.00
tal Gains e Non Taxable									,	
Capital										
Profit (Loss) On Sale 1										
Additions (Disposals)	3300.00 nd Tools	3460.15	ccessories 8037,53 2520.00	2510.20	11479.72	3350.00	1590.00	780.00	Fund	1225.00
Private Use Open W.D.V.	Socomec Sn 560 Bandsaw 3 Technatool 1500 Wood Lathe and Tools	2280lt Septic Tank - School	ist wood widone hoist and Accessories 803° 3 x 50001t Rain Water Tanks	rs rs	Flow Meter and Accessories	30 Tonne Hydrolic Floor Press Maytag Coin-op Washing Machine	,	l Tank	2 x Composting Toilet (Trustee Stihl 044 Chainsaw	utter
on <u>it</u> Accum. Depr.	Socomec Sn 560 Bandsaw Technatool 1500 Wood L	eptic Ta	4 Toone 1t Rain W	r Tracton	er and Ac	Hydrolic pin-op We	ridges Tanks	Overhead	sting To	6 Brushc
Description  Depn. Limit Balancing A Charges D	Socomec	22801t S	3 x 5000	Tools for Tractors Highlevel Water Tank	Flow Mete	30 Tonne Maytag C	5 x Bar Fridges 2 x Water Tanks	10,000lt Overhead Tank	2 x Composting Toi Stihl 044 Chainsaw	Stihl FS86 Brushcutter
Original	3300.00	452.90	8037.53	2510.20	11479.72	3350.00	1590.00	780.00	62 85 CO	1225.00
Code Acquis. Date	750/52 31-08-94 750/53	750/54 30-09-94 750/55	750/55 30-09-94 750/56 80-09-94	7 <u>\$</u> 0/57 <u>9</u> 0-09-94 750/58	31-10-94 750/59 30-11-94	750/60 30-11-94 750/61	30-11-94 750/62 31-01-95 750/63	31-01-95	21-01-95 750/65 28-02-95 750/66	31-03-95

Code		Description								
Acquis.	Original	Depn. Limit	Private Use	***				,		
Date	Cost		W.D.V.	(Disposals)	Profit (Loss) On Sale	Capital Gains Taxable Non Taxable	Meth.	Depreciation	rion YTD	Close W.D.V.
31-03-95	632.00		And were are for the COM AND	632.00		ME AND AND AND tear seas seas seas seas seas seas seas s	1 0	20.00		00 003
750/68	 	Maytag Coin-op Dryer	Dryer				ı		1	999
31-03-95	1390.00			1390.00			Q.	20.00	7.0	1320.00
750/69		NEC 171t Microwave	ave				ı	! ! !	•	) ;
30-04-95	238.00			238.00	-		Ω.	20.00	cc	230 00
750/70		Kelvinator 350lt Refrigerator	t Refrigerator				0	)	•	>
30-04-95	898.00		•	898.00	_		ρ	20.00	ď	0 0 0
750/71		2 x Chef Royal Gas Stoves and	Gas Stoves and	Fittin			•	)	3	,
30-04-95	1388.00			1388.00	_		p.,	20.00	4	1341.00
\$50/72	_	Fig 8 Aerial (For Beach)	or Beach)						į	Fil
30-04-95	961.85			961.85			ρ,	20.00	(v)	e 40 80 80 80 80 80 80 80 80 80 80 80 80 80
20/73		4 '6" Daken Slasher	sher						<b>;</b>	2
30-04-95	2045.00			2045.00			Ď,	20.00	9	1976.00
750/74	-	Fencing Compound - Materials	1 - Materials	-					ı İ	
30-04-95	5241.00			5241.00			Ωı	20.00	178	5063.00
750/75		Frankin Ultra-Sub Pump (Bore)	ub Pump (Bore)			,				
30-04-95	1030.00			1030.00			Q.	20.00	m M	995.00
750/76		22801t Septic Tank	ank							
30-06-95	439.20			439,20			Ω,	20.00	é-mậ	438,20
750/77	-	Television Transmitter	smitter							
30-04-95	21672.50			21672.50			ρ,	10.00	368	21304.50
	299858.89	31748.00	152416.7	4 115694.15	(1607.00)	Bast teat uses seat teat teat teat and teat. Out teat teat and after after over over			43403	223100.89
Less Disp.	1889,00									
	297969.89	31748.00	.00 152416.74	4 115694.15	(1607.00)	THE THE STEP STEP STEP STEP STEP STEP STEP STE		mana depin mana depin	43403	223100.89



#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

suran ce For 12 Months from 15/11/94 to 15/11/95 Page: 1

plicy No

: CAQ37407M

Insurer

: Suncorp Insurance

: 20525

im Insured : As per Schedule

Insured Name : As Per Schedule

Situation : WEIPA & MARPUNA

Covering :

THE ATTACHED EXTRA PREMIUM IS DUE TO THE ADDITION OF FOUR HOMES FFECTIVE: 04.07.1995

ATERIAL LOSS OR DAMAGE.

BUILDING - 1. SUM INSURED = \$53,600

GENERAL STORE.

CONSTRUCTION = WALLS - BLOCK

FLOOR - CONCRETE

ROOF - IRON

Age = 1 YEAR

HIS BUILDING IS THE GENERAL STORE. THERE IS A LEAN TO AT FIDE OF THE BUILDING WHICH IS OF TIMBER CONSTRUCTION WITH DIR AND IRON ROOF.

JUILDING - 2. SUM INSURED = \$124,500

3 X OFFICES MARPU

CONSTRUCTION = WALLS - METAL

FLOOR - METAL

ROOF - METAL

Age = 1991 ERECTED. THE BUILDING IS BOLTED TO LARGE ROSS MEMBERS WHICH ARE IN TURN ATTACHED TO POSTS WHICH HAVE BEEN NTO THE GROUND TO A GREAT DEPTH SO THAT THE STRENGTH IS MASSIVE.

Lt is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document-should be-referred to for-specific rlauses and conditions.

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#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

: CAQ37407M

(Continued..)

UILDING - 3. SUM INSURED = \$31,200

SCHOOL BUILDING

CONSTRUCTION = WALLS - METAL

عام خدار الدام الدام خدام الدام الدام خدام الدام خدام الدام الدام الدام الدام الدام

FLOOR - METAL

ROOF - METAL

Age = THIS BUILDING IS NOW FINISHED AND IS SHOWN IN

PHOTO MARKED \*

UILDING - 4. SUM INSURED = \$34,000

WORKSHOP BUILDI

CONSTRUCTION = WALLS - NIL FLOOR - DIRT

ROOF - IRON

Age = 1yr. THIS BUILDING IS SITUATED AT MARPUNA AND AS A WORKSHOP AND SMOKO AREA. THE SMALL SHED AT THE LEFT HAND SID BUI DING IS THE GENERATOR HOUSE. IT IS ALSO USED AS A STORE ROOM PAKÉ PARTS AND TOOLS. THE MORE VALUABLE TOOLS ARE STORED IN A ME JUPBOARD WHICH IS PADDLOCKED.

UILDING - 5. SUM INSURED = \$21,500

CARPENTERS SHED رجي والمراجعة المراجعة 
CONSTRUCTION = WALLS - NIL

FLOOR - DIRT

ROOF - IRON

Age = 1-2 yrs. THIS BUILDING IS THE SAME CONSTRUCTI

quilding 5. but is used by the carpenter as a workshop and store. HIS BUILDING IS ALSO SITUATED AT MARPUNA.

BUILDING - 6. SUM INSURED = \$2,200

GENERATOR HOUSE

CONSTRUCTION = WALLS - METAL

FLOOR - CONCRETE

ROOF - METAL

Age = 1.2 yrs. THIS IS JUST A COVER FOR THE GENERAT SITUATED AT THE PENSION HOMES.

Bullidings 7. & 8. SUM INSURED = \$2,100

STORAGE SHEDS.

CONSTRUCTION = WALLS - METAL

FLOOR - CONCRETE

ROOF - METAL

Age = 1-2 yrs. THESE SHEDS ARE BASED ON CONCRETE AN ELD DOWN BY HIGH TENSIL WIRE WHICH IS PLACED OVER THE BUILDINGS EITHER END AND ATTACHED TO STEEL STAR PICKETS WHICH ARE CONCRETED GROUND.

dullidng - 9. SUM INSURED = \$21,500

SHOWER/TOILET B

t is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific Lauses and conditions.

Page 165
First Floor, Tropical Arcade, Caims Phone: (070) 51 7600, 51 8911 Facsimile: (070) 52 1235 PO Box 6300 Caims 4870

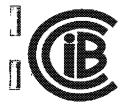


### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

Colicy No.	: CAQ37407M	(Continued	)
	Age = 5-6 YEARS	WALLS - ALUMINIUM FLOOR - TIMBER ROOF - IRON . THIS IS AN ATCO PO	
S A SHOWER ANI	TOILET BLOCK F	OR THE V.I.P. BUILDI	ING.
BUILDING -10.	CONSTRUCTION =	21,500 WALLS - ALUMINIUM FLOOR - TIMBER ROOF - IRON	SHOWER/TOILET B
		. THIS IS THE SECOND	SHOWER AND TIO
BODING -11.	CONSTRUCTION =	WALLS - FIBERGLASS FLOOR - FIBERGLASS ROOF - FIBERGLASS	
Parties of the Control of the Contro	age = 1 YEAR. T	HIS IS THE NEW WATER	R TANK FOR THE C
BUILDING -12.		2,100 WALLS - NIL FLOOR - DIRT ROOF - IRON	GENERATOR SHELT
ر المورد وسد وسيع جدد زمدن وشدة وشده وشد	_	IS IS A SHELTER FOR	
I		d ngs Sum Insured t Sum Insured	\$34,000 \$ 4,700 AS SHOWN B
MARPUNA GENERAI			
T WESTINGHOUS  FISHER-PAYE - KELVINATOR - CANNON P52- 1 - SHARP EL-16	TER SHARP ER1077 SE UPRIGHT FREEZ KEL FRIDGE/FREEZ FREEZER LIC NO DR CALCULATOR S 515 CALCULATOR ER COOLER MOD-20	ER S/N AL054821 ER S/N D118741 269	QUIPMENT.
F	Stock Sum Insure Sixtures & Fitti: Plant & Equipmen	ngs Sum Insured	\$) \$)45,000 \$)
t is hereby no the Underwriter lauses and con	's Policy Docum	s an outline of the ent should be referr	policy only and ed to for specific

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#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

: CAO37407M

(Continued..)

```
RPUNA OFFICE
 ميحم ليمان فعالم شعم تبنت جنتم فينتم بينتم نيبن وينجو فبتح
  OVERHEAD PROJECTOR S/N 736138
  SHARP SF7750 PHOTOCOPIER S/N 8541653X
  PORTABLE FANS
 AIRCONDITIONER UNITS
 RADIO AND BASE STATION -SCOUT S/N 33137
 TOSHIBA BD-4910 PHOTOCOPIER S/N XL033653
- I.B.M. PERSONAL SYSTEM 2 COMPUTER S/N 905034777
  I.B.M. DISPLAY SCREEN S/N 72-0050430
  I.B.M. KEYBOARD S/N 5150347
  O.K.I. PRINTER S/N 011A0001055
  AIRCON UNIT S/N T.B.A.
  TOSHIBA FAX TF-211 S/N 88120121
  BROTHER ELECTRONIC TYPWRITER CE-700 S/N J81526207
  SONY CASSETTE RECORDER
 SHARP CAROSEL MICROWAVE OVEN S/N 900611811
 DICTATION MACHINE
  AIRCONDITIONING UNITS
```

CAMBROOK HOT WATER URN

- CODAN 8727 RADIO S/N B2525 + POWER SUPPLY S/N A0490 SITUATED AT 9 INA COURT, WEIPA.

SCOUT RADIO S/N 18139 + POWER SUPPLY S/N 20088 SITUATED AT OFFICE, EVANS LANDING.

SCOUT RADIO S/N 18136 (SPARE) SITUATED AT OFFICE, MARPUNA

pntents 4. Stock Sum Insured Fixtures and Fittings Plant & Equipment

\$3,300 \$)40,800 \$) AS SHOWN

ARPUNA WORKSHOP COMPOUND

å" BENCH GRINDERS

LISTER GENERATOR 10.5 KVA PLNT S/N RP443-3-99 ENG / NO 3901881TR2A09

ALTR S/N Y8927 2

I - HINO STAMFORD 35KVA GEN SET & CANOPY + ASSOC EQUIPMENT

- ONGA PUMP MODEL 120-1 S/N 90-97-01127

- WELDING SCREENS

- ALUMINIUM STEP LADDERS

CAST IRON VICE

2 TON CHAIN BLOCK

it is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific lauses and conditions.

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#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

: CAQ37407M (Continued..) - HOOVER COMMANDER WASHING MACHINE MOD 1240 S/N 015173 - HOOVER APPOLLO CLOTHES DRYER ASSORTED OTHER ITEMS ARPUNA PENSION HOMES فتتم فتحر عنج عنج فينان فينام فينام عينام فينام فينام غيام فينام النام البنان فينان فينام فينام فينام خيام ف Contents 6. GENERATOR 8.5 KVA PLNT S/N RP3287-10-88 ENG / NO 3803405TS2A009 ALTR S/N 5475/5 SUM INSURED \$8,700 iontents 7. & 8. Stock Sum Insured Fixtures & Fittings Plant & Equipment GENERATORS X 2 = \$40,000 SUM INSURED OLD PHONES SITUATED AT THE OFFICE COMPLEX = \$2,900 SUM INSURED. XCESS = \$1,000.00 ALL CLAIMSBurglary - GENERAL STORE Contents Sum Insured = \$3,000 - STOCK Sum Insured = \$2,000Cigarettes Money ~~~~ In Transit Sum Insured = \$10,000On Premises - During Business Hours - Sum Insured = \$10,000 Outside Business Hours - Sum Insured = \$NIL In Safe or Strongroom - Sum Insured = \$ 4,6 Sum Insured = \$4,000In Personal Custody -Sum Insured = \$NIL ARRENTED THAT THE SAFE IS BOLTED DOWN TO A CEMENT SLAB, Fidelity Guarantee Sum Insured = \$20,000 MAXIMUM ALL EMPLOYEES MAXIMUM OF \$5,000 ANY ONE EMPLOYEE ublic Liability

It is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific ralauses and conditions.



### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

: CAQ37407M

(Continued..)

limit of Indemnity -

\$500,000

XCESS = \$500.00 PROPERTY DAMAGE CLAIMS

TAFF HOUSE

construction: All Steel SUM INSURED:

\$ 40,000

TAFF HOUSE

Uonstruction: EXCESS: NIL

\$ 40,000

IGH RISE

Construction:

All Steel

All Steel

SUM INSURED:

SUM INSURED:

\$ 40,000

NIL

WHEELERS HOUSE Construction:

All Steel

SUM INSURED:

\$120,000

XCESS: NIL

ILL OTHER CONDITIONS ARE AS PER THE POLICY WORDING AND SCHEDULE.

Ut is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific 'plauses and conditions.



#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

urance For 12 Months from 15/11/94 to 15/11/95 Page : 11

: POLNO20526

Insurer

: Suncorp Insurance

: 20526

m Insured : As per Schedule

Insured Name : As Per Schedule

Situation : WEIPA & MARPUNA

Covering :

DMESTIC COVER

ISION HOME SITUATED AT MARPUNA COMMUNITY.

Building sum insured = \$103,000

CONTENTS SUM INSURED = \$ 5,200

LENSION HOME SITUATED AT MARPUNA COMMUNITY.

UILDING SUM INSURED = \$103,000

ONTENTS SUM INSURED = \$ 5,200

PENSION HOME SITUATED AT MARPUNA COMMUNITY.

 $\nabla$ ING SUM INSURED = \$77,300

ension home situated at marpuna community.

BUILDING SUM INSURED = \$77,300

SINGLE MENS QUARTERS

UILDING SUM INSURED = \$82,400

It is hereby noted that this is an outline of the policy only and The Underwriter's Policy Document should be referred to for specific clauses and conditions.



### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

(Continued..) : POLNO20526 I.P. QUARTERS ILDING SUM INSURED = \$33,500 LACESS OF \$500.00 APPLIES TO ALL CLAIMS. PLEASE NOTE THAT CPI HAS BEEN ADDED TO THE SUM INSURED. LL OTHER CONDITIONS ARE AS PER THE POLICY WORDING AND SCHEDULE.

t is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific Lauses and conditions.

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### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N. 063 930 218

hsurance For 12 Months from 15/11/94 to 15/11/95 Page : 13

plicy No

: POLNO20532

Insurer

: Suncorp Insurance

: 20532

um Insured : As per Schedule

Insured Name : As Per Schedule

Situation

: VARIOUS LOCATIONS QLD WIDE.

Covering :

G.M.E. HAND HELD ELECTRAPHONES TX475S S/N 02Z 290314

S/N 02Z 290313

S/N 06Z 330350

S/N 02Z 290097

S/N 02Z 290311

S/N 06Z 330162

[UM INSURED = \$4,200]

MARPUNA - VARIOUS LOCATIONS

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HONDA WATER PUMPS

- WATER TANKS WITH STANDS

TIMBER MILL

TIMBER MILL

 $\pm$ SS = \$1,000 ALL CLAIMS

LEASE NOTE THAT CPI HAS BEEN ADDED TO THE SUM INSURED.

ALL OTHER CONDITIONS ARE AS PER THE POLICY WORDING AND SCHEDU

It is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific clauses and conditions.



#### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N, 063 930 218

Surance For 12 Months from 28/08/95 to 28/08/96 Page : 19

: TBA0796

insurer

: SUN ALLIANCE

: Contractors Risk (CAR)

um Insured

: As per Schedule

Insured Name : Marpuna Corporation

Situation

: OLD MARPOON

OLD

4874

covering :

EXTRA PREMIUM DUE TO THE ADDITION OF COVER FOR DEMOLITION AND REM

ESCALATION ALLOWANCE. REBRIS AND

FFECTIVE:

28.08.1995

#### CONTRACTORS ALL RISKS

START DATE - 28-08-1995

ND DATE

- 18-12-1995

AINTAINANCE PERIOD REQUIRED - 12 MONTHS

-ontractors name - marpuna - builders number 069580 - builder is CARSON - RE LIC NO 0695

RINCIPALS NAME - MARPUNA CORPORATION

SITUATION OF RISK - OLD MARPOON, VIA WEIPA, OLD.

THER INTERESTED PARTIES - NIL

VATURE OF CONTRACT - CONSTRUCTION OF DWELLING

SUM INSURED

t is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific lauses and conditions.



### CAIRNS COMMERCIAL INSURANCE BROKERS PTY. LTD.

A.C.N, 063 930 218

licy No.

: TBA0796

(Continued..)

INTRACT PRICE
LINCIPALS SUPPLIES
ESCALATION ALLOWANCE
COOLS & EQUIPMENT
DISTRUCTION MACHINERY
EMOLITION & REMOVAL OF DEBRIS
CONSULTANTS FEES
ROPERTY IN TRUST
Existing Structures)

\$120,844 \$56,820 \$12,084 \$NIL \$NIL \$12,084 \$10,986 \$NIL

KCESS = MAJOR HAZARDS - \$2,000 MINOR HAZARDS - \$ 200

PCA LIABILITY

LIMIT OF INDEMNITY

\$2,000,000

LL OTHER CONDITIONS ARE AS PER THE POLICY WORDING AND SCHEDULE

B. KEITH - MERCANTILE MUTUAL WOULD NOT DO THE INSURANCE DUE TO LOCATION OF THE RISK SO I HAVE DONE IT WITH SUN ALLIANCE INSURANCE A SUN ALLIANCE PROPOSAL FORM IS ATTACHED FOR COMPLETION.

EGARDS NICK

t is hereby noted that this is an outline of the policy only and the Underwriter's Policy Document should be referred to for specific plauses and conditions.

**63** R

#### CERTIFICATE OF FUNDS USAGE

We hereby certify that:

- a) the grant funds provided by the Aboriginal and Torres Strait Islander Commission and the Department of Family Services and Aboriginal and Islander Affairs during the year ended 30 June 1995 have been used for the agreed purposes and all terms and conditions of the grants have been complied with;
- the statements and schedules set out on pages 14 to 48 are correct and identify all receipts and payments, debtors, creditors, cash balances and capital items purchased in respect of grants; and
- c) appropriate and adequate insurance cover has been arranged.

Dated at Mapoon this 20th day of November 1995

Maria Guivarra Bookkeeper

Allan Busch Chairperson

#### INDEPENDENT AUDITORS' REPORT ON ADDITIONAL INFORMATION

We report on the additional information set out on pages 14 to 48.

- 1. The information included in these statements and schedules is in accordance with the books and records of the corporation which have been subjected to the auditing procedures applied in our statutory audit of the corporation for the year ended 30 June 1995. Reference should be made to our separate report to the members set out on pages 12 and 13.
- 2. With the exception of the television transmitter, all ATSIC grant funded assets with a written down value of over \$1,000 have been insured with an approved insurer.
- The corporation is maintaining a register of assets acquired with ATSIC grant funds where the purchase or construction price exceeds \$1,000.
- 4. Other than in a number of areas as reported to the committee in our management letter, there are adequate financial controls being maintained by the corporation.
- 5. In our opinion, the statements and schedules:
  - are based on proper accounts and records; and a)
  - present fairly the information for the year ended 30 June 1995 contained therein. b)

Cairns

17 November 1995

Chartered Accountants

G J Coonan

Partner





Ms Patricia Smith, Acting Policy Co-ordinator, Services Co-ordination

#### Mapoon Community - DPI Report dated September 1994

The report was prepared by the Water Resources Asset Management Unit (AMU) following inspection visits to Mapoon by the Unit's technical officer on 21 April 11994 and 13 July 1994.

#### Key points of the report

- . Marpuna Community Aboriginal Corporation is responsible for the day to day running of the community water supply scheme.
- . Mapoon is an emerging community and can no longer be considered an outstation.
- . Mapoon extends along a thin coastal strip approximately 200 metres wide and 10 kilometres long. The township is located at Red Beach.
- There are 4 production bores at Mapoon two of which supply the community. It is planned to commission and bring on line a third bore (located 1.1 kilometres away from the township) some time in the future. The fourth bore when equipped will service the airstrip 4.5 kilometres outside the township.
- The existing supply bores are connected to one of the township's two generating plants. The other gen. set is not set up to supply power to the bores. Marpuna Corporation has responsibility for power generation. FNQEG is not expected to assume this responsibility in the short term.
- The water supply storage in the township is 120 kilo litre fibreglass tank. Water is pumped into the reticulation mains by a petrol driven pump (fire fighter style). The AMU purchased a 22KL polyethylene and 9 metre high tank stand for installation on higher ground 300 metres from the ground tank.
- Most houses in the town have rainwater tanks which are topped up by bore water. The community water supply is not chlorinated. The report recommends that a Sodium Hypochlorite unit be installed together with the elevated storage. The report does not identify how the unit will be funded.
- Houses located from a point 1 kilometre north-west of the township and extending north along the waters edge for approx. 8 kilometres obtain their water from shollow hand dug wells. These wells dry up towards the end of most years. When this occurs water is carted from the town and pumped into house tanks along the beach on a needs basis.

The report mentions that Marpuna Corporation has forwarded a submission to this Department for out Station development to install reticulation from the elevated storage north along the beach for approx. 8 kilometres to a point just short of the "Old Mission House", terminating at a watering point for a tourist and camping facility. The report recommends that the pipeline consists of 150mm reducing in size to 100mm, to 80mm and finally 50mm with section valves installed at intervalls not exceeding 500 for the length of the pipeline. Our Cape York regional office could not confirm on 30/9/94 that this submission has been received. It will be interesting to ascertain the amount of funds sought for this project.

- The Department of Primary Industries will fund the upgrading of some of the reticulation around the township.
- . The report does not identify any sanitation problems.
- The report implies that the Department of Primary Industries will fund refurbishments and upgrading of the water supply scheme within the township and the towns supply bores but not including the electricity reticulation to the bores. This cost is the responsibility of Marpuna.

#### General information about the community

- . The Marpuna Community Aboriginal Corporation is not the trustee of the Mapoon DOGIT. The Corporation is incorporated under the Commonwealth Aboriginal Councils and Associations Act.
  - The Office of Aboriginal and Torres Strait Islander Affairs now provides State Financial Aid funds to the Marpuna Aboriginal Corporation for operating costs in providing essential services to the Mapoon community. A grant of \$146,590 was approved for the current financial year.
- . The Department has resisted requests from Marpuna in agreement with the Mapoon trustees to establish Mapoon as a local government area under the Community Services (Aborigines) Act 1984.
- The relationship between the Marpuna Corporation and the trustees of the DOGIT is complicated with many matters requiring complex discussions with the trustees in order to be implemented. The Marpuna Corporation is expected to carry out negotiations with mining companies, legal representatives etc on behalf of the trustees.
- . Information on file is that Mapoon has a stable population of about 70 people and an itinerant transient population of over 200 people. Cape York regional office has been asked to update all relevant information about the community.

The Marpuna Aboriginal Corporation receives CDEP funding through ATSIC. ARHP funds of \$630,000 in 1993/94 and \$870,454 in 1994/95 have been approved by the Department of Housing, Local Government and Planning to Mapoona Corporation for welfare housing.

Under its existing status, the Mapoon community is not eligible for state government grants available to ATSI local government bodies i.e. LARS/TIDS, Rural Communities Water Supply and Sewerage Scheme Program, Local Government Infrastructure Support Program.

#### Issues requiring further investigation

- . Action being taken by Water Resources to implement the recommendations contained in the report.
- . Follow up with Cape York regional office about the following:
  - . Marpuna Corporation's application under the Infrastructure Support and Outstation Development Program.
  - . Mapoon's involvement in the Alternative Governing Structures Program.
  - . Details of funding received by Marpuna for infrastructure projects.
  - . Estimate of existing population.
  - Details of current infrastructure existing on the community and development planned in the short term.
  - . Anything else which may be relevant.

Ray Bennett Policy Resource Officer Q

31 May, 1994

Mr Eddie Woodley Chairman Marpuna Community Aboriginal Corporation PO Box 213 WEIPA QLD 4874 RECEIVED 1 此的94

Office of the Oceanor General Dept of Family Services and Aboriginal and Islander & Hairs

Dear Mr Woodley

The Minister for Family Services and Aboriginal and Islander Affairs, the Honourable Anne Warner, MLA, has requested me to write to you and thank you for your letter dated 26th May 1994 advising of your concerns with regard to the funding levels to Old Mapoon Community this year.

The matters raised in your correspondence are receiving attention and a reply will be forwarded to you as soon as possible.

Yours faithfully

segned by

Norma Jones

DIVISIONAL WEAD ABORIGINAL & ISLANDER AFFAIRS

*8/c* 

The Manager
Office of the Director-General

Senior Ministerial Policy Advisor

For Ministerial reply, please.

AM.

Ruth Parslow Executive-Secretary 31 May, 1994

R



Marpuna Community Aboriginal Corporation

RED BEACH - MAPOON
P.O. Box 213 WEIPA QUE
Ph. (070) 909124, 909128



Ms Anne Warner
The Minister for Family Services &
Aboriginal & Islander Affairs.
GPO Box 806
Charlotte Street
BRISBANE. QLD 4001

26th May, 1994.

Dear Minister,

#### RE - COMMUNITY SERVICES GRANT, OLD MAPOON COMMUNITY.

We write with regards to the Community Services Grant now being approved for the Marpuna Community Aboriginal Corporation.

You may recall our previous correspondence of 30/8/93, 3/10/93 and 2/2/94 refering to our plight here at 01d Mapoon, and the predicament of the last few years that have left the organization wanting. This burgeoning deficit operation continues to multiply and has reached a serious peak, wherein other one-off grants given by ATSIC, (i.e., Bus purchase, school ablution block, roadworks, etc.) have been and are continually being absorbed into the operational costs of Mapoon development.

Every indication was outlined in previous correspondence as to the size of our deficit operation this Financial Year 1993/94. We estimated this to be between \$100,000.00 to \$150,000.00. Whilst the Corporation is pleased that the State Department has come to our assistance with the provision of the Community Services Grant and has made an ongoing commitment in this regard, we realize that your department has chose to fund the last quarter for this financial year only, an amount of \$36,647.00.

This fell somewhat short of our expectations from your department to help us rid ourselves of the yoke of indebtedness and to start afresh. It also leaves us short in providing other vital community infrastructure and capital that this Corporation had arduously applied and lobbied to receive funding for from ATSIC.

We therefore request that your department seriously reconsider the level of funding made available to (Old) Mapoon this financial year with a view to correcting the prevailing anomolies and allow this community to progress and be on an even par with other like communities which have received the benefits of the Community Services grants over past years.

Lir response is urgently sought to allow for more responsible community management planning, future budget processes and in the interests of accountability. Would you kindly advise as soon as possible your deliberations on our concerns expressed in this letter. We thank you for your attention to this matter and look forward to your timely and favourable response.

Yours faithfully, Iddie R. Woodley,

EDDIE WOODLEY CHAIRMAN

cc: Les Malezar
Warren Smith

9775

1-01/06/94.14

21 JUL 1994

Mr E. Woodley, Chairman, Marpuna Community Aboriginal Corporation, P.O. Box 213, WEIPA Qld 4874

Dear Mr Woodley,

I refer to your letter of 26th May, 1994, regarding the level of State funding to your organisation for the provision of services to the Old Mapoon area.

I understand that you have contacted the Regional Manager, Cape York, Warren Smith in relation to this matter.

Unfortunately my Department cannot assist with debts that have already been incurred by your organisation prior to discussions and agreements being made regarding funding.

I am able to offer assistance through the Cape York Regional Office to look at ways of managing the current debt such that your corporation can establish itself as a going concern. For assistance, please contact Mr Warren Smith on (070) 523 171.

A commitment has been made in 1994/95 of \$146,590 as a contribution towards the administrative costs of managing and developing the Mapoon Deed of Grant in Trust area.

I trust that continuing negotiations with the Division of Aboriginal and Islander Affairs staff will help your Community to plan a successful future.

Yours sincerely,

Anne Warner

Minister for Family Services and

Aboriginal and Islander Affairs

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9775

1-08/03/94.11

#### 0 3 MAY 1094

Mr M. Dodson,
Aboriginal and Torres Strait
Islander Social Justice Commissioner,
Human Rights and Equal Opportunity Commission,
G.P.O. Box 5218,
SYDNEY NSW 2001

PECEIVED

- 0 MAY TO A

DIVISION OF

ABOR:GINAL AND
ISLANDER AFFAIRS

BRISBANE

Dear Mr Dodson,

I am pleased to provide the following information in regard to your proposed visit to Mapoon.

Currently, land tenure at Old Mapoon is Aboriginal Reserve land held in Deed of Grant in Trust (DOGIT). There are 6 Trustees of the land and the land is transferable under the Aboriginal Land Act 1991. Negotiations are continuing in order to further the process of land transfer.

General management of the Old Mapoon DOGIT area is carried out by the Mapuna Aboriginal Corporation. This organisation has written to me recently seeking the community at Old Mapoon to be constituted under the Community Services (Aborigines) Act 1984. Incorporation under this Act would allow the community to form a democratically elected Council to act as the Local Government Authority and be eligible to receive State and Commonwealth funding for Local Government functions. This Council would also carry out a wide range of responsibilities, including community policing, housing and the establishment of By-Laws.

As you may be aware, a number of reports commissioned by Government have commented on the Local Government systems embodied in the Community Services (Aborigines) Act 1984, the Community Services (Torres Strait) Act 1984 and the Local Government (Aboriginal Lands) Act 1978. These reports include:

- The Royal Commission into Aboriginal Deaths in Custody;
- The Legislation Review Committee; and
- The Parliamentary Committee of Public Accounts.

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- 2 -

The reports document how the present system of Local Government has not provided an effective and appropriate means for Aboriginal and Torres Strait Islander people to govern community affairs and provide Local Government services.

I therefore have some reservations about acceding to the request to bring Old Mapoon under the Community Services (Aborigines) Act. However, I support the people of Old Mapoon continuing to develop their own model of governance and community management. Departmental Officers have been, and are continuing to assist the Mapuna Corporation, family groups and the Trustees in this regard.

Of particular relevance is the Alternative Governing Structures Program which my Department is implementing in response to the difficulties experienced by Aboriginal and Torres Strait Islander Councils regarding appropriate governance, community management, service delivery and financial accountability.

The program applies to Aboriginal and Torres Strait Islander DOGIT Communities throughout Queensland and the Shires of Aurukun and Mornington Island. Each community, if they so desire, can plan for the development and implementation of their own alternative and appropriate governing and community management structures and processes which reflect the goals and aspirations of indigenous people with respect to their future social, economic, political, environmental and cultural development. A priority outcome of each planning process is the development of a comprehensive community management plan for the respective community.

Once a clearer picture emerges as to the type of structures required, I will be in a position to recommend to Government that it considers new legislative arrangements. New legislation would facilitate the comprehensive implementation of alternative governing and community management arrangements for DOGIT Communities and the Shires of Aurukun and Mornington Island. The intention is to develop the legislation from the community plans for alternative governing structures, a "bottom-up" process.

Negotiations for Old Mapoon to participate in this program are continuing. If the people of Old Mapoon decide to proceed with planning for alternative governing structures, my Department will co-ordinate this community development planning project with the planning for infrastructure development by the Queensland Health Authority. Queensland Health has funded the Centre for Appropriate Technology to investigate the feasibility of planning for appropriate infrastructure development at Old Mapoon.

These co-ordinated planning projects have the capacity to provide a whole-of-Government response to the future development of Old Mapoon. It will be a development process that is directed by the

.../3

people of Old Mapoon as they will be doing the planning, assisted by planning consultants and other resource people.

I might point out as a matter of interest that the community at Mapoon has recently grown at quite a rapid rate. While the return to the traditional area of Old Mapoon by Aboriginal people is a positive move, it has caused a problem with accommodation. Housing there is generally run-down, with a massive injection of funds required to meet existing and future housing needs. aware that an amount of \$650,000 was allocated in 1992/93 for housing in Old Mapoon with a further \$240,000 to be allocated in These allocations should go some way towards alleviating the chronic housing problem in the community.

In addition, Departmental Officers have assisted family groups to access funding under the Outstation Development Program. 1993/94 \$60,000 has been allocated to Old Mapoon. Further funds can be applied for in 1994/95. An application from the Mapuna Corporation for a grant to meet the general operational costs of managing community affairs is presently being considered by my Department.

Departmental officers are negotiating with the State Emergency Services to introduce an emergency services program within the community, including the provision of appropriate equipment and training.

As well, assistance is to be provided to the community to access funding under the Department's Economic Development Program to initiate economic development activities within the area.

I hope that your visit to Old Mapoon is a productive one, and I look forward to any suggestions you may have to assist the people of Old Mapoon regarding their present and future development.

Yours sincerely,

Anne Warner

Minister for Family Services and

Aboriginal and Islander Affairs

R

## Service Agreement

between

Department of Family Services and Aboriginal and Islander Affairs

and

Marpuna Community Aboriginal Corporation

#### SERVICE AGREEMENT

The agreement is between the Department of Family Services and Aboriginal and Islander Affairs (the Department) and the Marpuna Community Aboriginal Corporation (the Grantee).

The Department agrees to provide a grant of \$146,590 each financial year to the Grantee as a contribution towards the administrative costs of managing and developing the Mapoon Deed of Grant in Trust area.

The Grantee agrees to —

- (i) use the grant for administration costs associated with the provision of local government and community services, e.g. housing, roads, water supply, law and order, dog control, waste disposal, land and natural resource management, hygiene and sanitation;
- (ii) maintain separate books of accounts;
- (iii) provide to the Department -
  - (a) a quarterly statement of income and expenditure at the end of each quarter (31st March, 30th June, 30th September, 31st December) certified as correct by the Treasurer;
  - (b) an annual audited statement of receipts and payments detailing all income received from government sources and items of expenditure certified by a qualified accountant, who is not an officer, employee or member of the funded service and who is (i) registered as a company auditor or public accountant under law in force in Queensland, or (ii) a member of the Institute of Chartered Accountants in Australia or the Australian Society of Accountants.
- (iv) The grant will be paid in advance each quarter. The initial grant will cover the quarter April, May and June 1994. As soon as is practical after 30th June, 1994, but before 31st August in each financial year, a Statement of Income and Expenditure will be provided by the Grantee to the Department. The next quarterly advance will be released after the statement has been satisfactorily processed. The Statement of Income and Expenditure is to be sent to:

Divisional Head,
Division of Aboriginal and Islander Affairs,
Department of Family Services and Aboriginal
and Islander Affairs,
G.P.O. Box 806,
BRISBANE Old 4001

<b>)</b>	(v)	The grant will only be issued in the manner and (i). If the grant is used for any other purposes, to fund the grant may be revoked, and thereupon repay to the State Government all unexpended fur and shall be liable to pay to the State Government from this grant which have been expended for un	the approval of the Minister the Grantee shall forthwith nds received under the grant at a sum equal to the monies
(1	vi)	Any monies unexpended from the grant are to General, Department of Family Services and Abo Unexpended funds cannot be used for other initiprior approval.	riginal and Islander Affairs
(7	vii)	The agreement shall be invalid unless signed by the Divisional Head, Division of Aboriginal and Is of Family Services and Aboriginal and Islander A	slander Affairs, Department
7)		Payment of the first quarterly advance will be return of the signed agreement.	made to the Grantee upon
		Total Grant	\$36 <u>,64</u> 7
As the du the Gran	ily aut	thorised delegate of the Marpuna Community Abor ehalf of the Corporation subject to the above con	iginal Corporation, I accept ditions of funding.
Signed:		,	
Date:		/ /1994	(Position)
Witnessed	- -		(Justice of the Peace)
Date:		/ /1994	
Signed:		(for Director-General, Department of Family	-
•		Services and Aboriginal and Islander Affairs)	

Date:

1

/1994

Please return to:

Mr Barry O'Donohue,
A/Policy Co-ordinator,
Development Planning and Co-ordination Section,
Division of Aboriginal and Islander Affairs,
Department of Family Services and
Aboriginal and Islander Affairs,
G.P.O. Box 806,
BRISBANE Qld 4001

Telephone: (07) 224 8246

#### Department of Family Services and Aboriginal and Islander Affairs

hs D

Date:

27th August, 1993

9775

To:

Mr J. Wauchope,

Assistant Divisional Head, Co-ordinating and Resourcing Branch

Copies to:

Ms S. Sheppard, A/Policy Co-ordinator, Rights, Law and Justice

Subject:

Community Council Status for Residents in the Old Mapoon Region

I received a telephone call today from Ricky Guivarra concerning the prospect of establishing a community council for Old Mapoon. Mr Guivarra had raised this issue previously with the Minister at an ACC meeting. At that time the Minister's response was that there is not necessarily a need to establish a community council to do many of the functions that the residents may be interested in. The Minister proposed that incorporation as an association under Commonwealth legislation may in fact meet the needs of the people. Mr Guivarra now states that they still do not believe that their needs can be met by this process. They are already formed as an association under the Commonwealth legislation. The points made by Mr Guivarra are as follows:

- Residents believe that community council status is required to carry out such matters as regulation of the number of dogs, control of domestic violence and other such outbreaks including disarming persons carrying guns.
- Relationship between the association and the trustees of the Deed of Grant in Trust area is complicated. Many matters require complex discussions with trustees in order to be implemented. Although the association are not the trustees, they are expected by the trustees to carry out matters such as conferences with mining companies, solicitors etc.
- Directors of the association are not limited to residents of the Old Mapoon area; residents from Napranuum, Weipa and other areas are able to participate and vote in association matters.
- The community is not in receipt of any funds other than C.D.E.P. funds to carry out operations as a community. One exception is that housing moneys for the construction of six (6) houses was recently released from the C.S.H.A. housing program.

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- 2 -

I advised Mr Guivarra that I would endeavour to bring these issues to the attention of the Minister in a brief, but the Minister may remain unconvinced that the formation of a community council is the most appropriate solution. I also advised that during the next two (2) months I expect to be able to visit communities in the Cape York region and that plans can be made to visit the Old Mapoon community upon one of those visits. This was encouraged and appreciated by Mr Guivarra.

For your information.

<u>Ďivis⁄ional Head</u>

<u>Aboriginal and Islander Affairs</u>

# GLOSED

20.7.94

30 . 6 . 95 .

GRACE RECORDS - FILE



FNQRO/0289 1 FINANCIAL MANAGEMENT **GRANT FUNDING** OUTSTANTIONS - MARPUNA (OLD MAPOON) CONSTRUCT TWO DWELLINGS \$121,000



525.1

File 03

Office of Aboriginal and Torres Strait Islander Affairs CAPE YORK REGION

PO Box 5365

CAIRNS QLD 4870

Facsimile: (070) 311 114

or (070) 523 152

Phone:

(070) 523 177

Date: 25-/10

FAX MESSAGE

Number of pages (including this page):

IO: MARIE TAYCOR

FAX NUMBER:

42592

FROM: JOHN MOANGY

PHONE NUMBER: (\$ 2325-6

Subject:

MAR MAR ALLEN A

Acu, MAC

PRIVACY AND CONFIDENTIALITY NOTICE

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find attacked document

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#### MARPUNA COMMUNITY ABORIGINAL CORPORATION

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

• ]	17. DFSAIA Legal Fecs		Actual \$	Budget \$
J	Receipts			
(	Grant received		11,220	11,220
. ]	Payments		•	
]	Legal fees	· · · · · · · · · · · · · · · · · · ·	11,220	11,220
	Unexpended cash balance at 30 June 1 Amounts owing at 30 June 1995	1995 	*	**
	Available balance at 30 June 1995		-	<del></del>
	18. DFSAIA Outstation Development	:		
]	Receipts	;	**	
(	Grant received	· 	60,000	60,000
]	Payments		·	
	Fuel and oil - CARTIAGE AND C	Constrol	5,136) 966) 13,572) 6,180,08, 3,988)	en en en de la caracteria
	Wages - Verando Housing - Wheelers - Verando Boota kit home	oh-ony	12,463) 23,875)	60,000
	AARPONA COMMINICITY ADDIO Unexpended cash balance at 30 June 1 Amounts owing at 30 June 1995 QUV Available balance at 30 June 1995	<b>1995</b> Maran	60,000	60,000
, <u>i</u>	7. DFSAFe Legal Four		Actual (110)	इंकार्या हुन्छ। इं
f e	MARIE,			<b>A</b> 14 000
(	wanter this docum	ent is an	extract	6 11,220
	KPMG andit o	iput for Me	ispuna.	11.229
\$. 	Points Ping at 30 and 1995	ne Converse	tion 1	320 hm.
á	sted for ful a Should be lie rev but foil \$ 3,988.	ression is	that th	e figures
	Mould for fuel a	ersed in	wages + la	13,572 d
1	first/oil \$3,988.	Page 4	60.TU	60,000_5

FILE NOTE: THURSDAY, 27 JULY, 1996 BETWEEN 11AM AND 11:30AM

SUBJECT: FUNDING FOR, AND ACQUITTAL OF FUNDS BY MAPOON'S INCORPORATED BODY, MARPUNA.

CONTACT PERSON/S: MARIA GUIVARRA, MAPOON

STEVE POLAINE, BRISBANE

EDWARD WYMARRA. CAIRNS

LUANA JOHNSON, CAIRNS

CONTENT AND CONTEXT OF DISCUSSION: [1] TELEPHONE CALL TO MARIA

- [1] TELEPHONE CALL TO MARIA IN CONTEXT OF ACQUITTAL OF GRANTS
- [2] DISCUSSION WITH EDWARD IN RELATION TO ACTIVE SUPPORT FOR MAPOON AND IN PARTICULAR MARIA, WHO IS THERE ON HER OWN, TO HANDLE ALL THE MANAGEMENT OF THE CORPORATION'S FINANCIAL MATTERS.
- [3] DISCUSSION WITH STEVE POLAINE IN RELATION TO THIS ACTIVE SUPPORT AS WELL. STEVE WILL DISCUSS THIS WITH HIS SENIOR OFFICERS, BUT HAVE SUGGESTED THAT THE FOUR [4] PEOPLE WHO ARE AT UMAGICO NOW, COULD BE ASKED TO DO AN ON SITE SUPPORT TO MAPOON. STEVE WILL RECONTACT THE CAIRNS OFFICE, EDWARD OR I IN RELATION TO CONFIRMING THIS WITH MARIA ON APPROVAL FROM HIS SENIOR OFFICERS.
- [4] DISCUSSION WITH LUANA JOHNSON IN RELATION TO WHICH GRANT. THE OUTSTATION GRANT ACQUITTAL WAS SENT TO BRISBANE HOWEVER, THERE WERE THREE [3] ITEMS WITHIN THE ACQUITTAL WHICH THE DEPARTMENT REQUIRED FURTHER CLARIFICATION, THESE WERE:
- [A] FUEL AND OIL WITH THE SUM OF \$13,572, AND
- [B] WAGES WITH THE SUM OF \$3,988 [FOLIOS 39 41] OF FILE NO: 525:1



### Department of File 03 FAMILIES, YOUTH AND COMMUNITY CARE

45

Regional Services	Branch	WORKGROUP FAX NO:	(07) 3224 2592		
35 Charlotte Str	eet, Charlotte Chambers	POSTAL ADDRESS:	Brisbane		
S COLONIA					
TO:	Luana Johnston	FAX NUMBER:			
от в нед на доположно на бобобо по					
FROM:	Brian Mc Nicol	TELEPHONE NO:	(07) 3224 2591		
5000EE x 113000004300000000000000000000000000000					
WIBER OF PAGES:	7	IF TRANSMISSION IS FAULTY PLEASE PHONE SENDER			

COMMENTS:

Luana,

Could you please update the grant acquittal status on the following grants. Trevor and Cql have a meeting at 2pm with Jim Wauchope to discuss these in preparation for the Public Accounts Committee meeting next week.

I have also sent a copy of the letter to Marpuna hand delivered by Sue Shephard when she was visiting the other week.

nanking You,

Brian Mc Nicol

#### PRIVACY AND CONFIDENTIALITY NOTE

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# GRANT ACOUITY RLS

Office: Cape Vork Regional

S

Status as at .. 08.1.12...1.1995..

	CONT	File ()?
Comments	This project was approved for the 1993/94 Financial Year. Grant was not received until 20/7/94 in the 1994/95 Financial Year. Grant acquitted in the 1994/95 Financial Year.	73(2)
Folio No	31-38	
Status	Acquitted	
Grant		
Winancial Vear	1993/94 Received 20/7/94	
Purpose of Grant		
Organisation Name	a is C	

# GRANT ACQUITTALS

Status at at..31/5/96....

Region
York R
Cape
Office:

APPLICANT PURPOSE OF FINA GRANT YEAR	PURPOSE OF GRANT	FINANCIAL YEAR	GRANT AMOUNT	STATUS	FILE NO.	COMMENTS
Marpunar Community Development Received Corporation Corporation  buildings  Development 2 20/7/94  buildings  Corporation  Corporation  Corporation  Corporation  Corporation  Corporation  Chairman last week-Chairman out of Office until Monday 3/6	Outstation Development construct 2 buildings	1993/94 Received 20/7/94	\$60,000	Acquitted	525.1	Grant acquitted- letter for further information re acquittal hand delivered to Chairman last week- Chairman out of office until Monday 3/6

Saxed Minish Brian 31/5/94 (07) 3224 2591

Brian Mc Nicol

The Chairperson
Marpuna Community Aboriginal Corporation
PO Box 213
Weipa Qld 4874

Dear Mr Wales,

Thank you for the provision of audited 1994/95 financial statements for the Marpuna Community Aboriginal Corporation.

Referring to the Outstation Development Program grant of \$60,000, paid on 20 July 1995, to assist with the provision of accommodation near Old Mapoon, could you please provide further details on payments made in relation to the wages and fuel and oil expenses. We would particularly like to know to whom payment's were made and how the expenses related to the original grant budget.

Thanking you in anticipation of assisting us in finalising this grant.

Yours sincerely

6

Trevor Satour Assistant Director Regional Services Details of the approved grant allocation confinencing from the date this Specific Purpose Grant Agreement is signed are as follows.

40

# <u>Approved Budget: Marpuna Community Aboriginal Corporation</u> <u>Old Mapoon Infrastructure and Outstation Project</u>

The breakdown of costs approximate the following:

	<u>Item</u>	<u>Cost (\$)</u>
<b>35</b>	Prefabricated building or equivalent Building materials	40,000.00 20,000.00
	TOTAL	\$60,000.00

File 03

#### MARPUNA COMMUNITY ABORIGINAL CORPORATION

39

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

17. DFSAIA Legal Fees	Actual \$	Budget \$
Receipts		
Grant received	11,220	11,220
Payments		
Legal fees	11,220	11,220,
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	2	
Available balance at 30 June 1995		
18. DFSAIA Outstation Development		
Receipts		
Grant received	60,000	60,000
Payments		
Building materials and consumables Freight Fuel and oil Wages	5,136) 966) 13,572) 3,988)	
Housing - Wheelers Boota kit home	. 12,463) 23,875) 60,000	60,000
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995		<b>7</b>
Available balance at 30 June 1995	***	

#### GRANT ACQUITTANCE

Grantee's Name

Marpuna Community Aboriginal Corporation

Purpose of Grant

Outstation Development - Old Mapoon

Year of Funding

1993/94 Financial Year (Received 20/07/94)

- 1. Date Acquittance Due from Grantee \_31 / 08\_/1995
- 2. Date Acquittance Received

\_01\_/\_12\_/1995

3. Date Acquittance Examined

As .

\_07\_/\_12\_/1995

4. Funding Amount

\$ 60,000

#### Part A Examination of Acquittance Documentation

- 6. The following documents have been examined and are satisfactory:
- a. The Chairperson's certificate certifying the grant has been used for the agreed purpose(s).

b. An audited certificate of receipts and payments (or income and expenditure or source and application of funds) statement for each project compared with the approved budget.

c. An Auditor's report and recommendation(s)

#### STATEMENT BY COMMITTEE

In the opinion of the committee of Marpuna Community Aboriginal Corporation:

- the corporation is not a reporting entity; (a)
- the financial statements set out on pages 1 to 10 present fairly the financial position of the corporation at 30 June 1995 and its results for the year then ended in (b) accordance with the basis of accounting described in Note 1; and
- the committee and the corporation have complied with the Aboriginal Councils and Associations Act, the regulations and the rules of the corporation during the financial (¢) year.

Dated at Mapoon on 20 November 1995

Signed in accordance with a resolution of the Governing Committee:

Committee Members:

#### STATEMENT OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1995

17. DFSAIA Legal Fees	Actual \$	Budget \$
Receipts	11,220	11,220
Grant received		
Payments	11,220	11,220
Legal fees	-	a
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995	-	
Available balance at 30 June 1995	The state of the s	
18. DFSAIA Outstation Development		
Receipts	60,000	60,000
Grant received		
Payments	5,136)	
Building materials and consumables	966)	
Freight	13,572)	
Fuel and oil	3,988)	
Wages	12,463)	60,000
Housing - Wheelers	23,875)	CONTRACTOR OF THE PROPERTY OF
Boota kit home	60,000	60,000
Unexpended cash balance at 30 June 1995 Amounts owing at 30 June 1995		
Available balance at 30 June 1995		Yang dan

#### Scope

We have audited the financial statements of Marpuna Community Aboriginal Corporation for the financial year ended 30 June 1995, being a special purpose financial report consisting of the statement of income and expenditure, accumulated funds statement, balance sheet and accompanying notes, set out on pages 1 to 10. The corporation's committee is responsible for the preparation and presentation of the financial statements and the information contained therein. The committee has determined that the accounting policies used and described in Note 1 to the financial statements are appropriate to meet the requirements of Law and the needs of the members. We have conducted an independent audit of the financial statements in order to express an opinion on them to the members of the corporation on their preparation and presentation.

The financial statements have been prepared for distribution to members for the purpose of fulfilling the requirements of law. We disclaim any assumption of responsibility for any reliance on this report, or on the financial statements to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with the basis of accounting described in Note 1 to the financial statements.

The audit opinion expressed in this report has been formed on the above basis.

#### Qualifications

- As is common for many non-profit organisations, it is not practicable for the corporation to maintain an effective system of internal control over all sources of receipts until their initial entry in the accounting records. Accordingly, for the current year and the preceding year, our audit in relation to all items of revenue, other than grants received from the Aboriginal and Torres Strait Islander Commission, Department of Family Services and Aboriginal Affairs, Australian Nature Conservation Agency and Qld Health, was limited to amounts recorded.
- Adequate supporting documentation was not available for our inspection in respect of cash payments amounting to \$85,379 (1994;\$155,695). Accordingly, we were unable to verify that those payments were properly made and accounted for.
- Due to the remote location of the corporation's operations, it was not practicable for us to observe the counting of the physical inventories at the beginning and the end of the current year, or satisfy ourselves concerning those inventory quantities by alternative means. Since opening and closing inventories enter into the determination of the results of operations, we were unable to determine whether adjustments to the results of operations and opening accumulated funds might be necessary for 1995. Our audit report on the financial statements for the year ended 30 June 1994 was similarly qualified.

- As indicated in Note 2, the corporation currently has no tenure in respect of the land on which its buildings are situated. The continuation of the corporation's operations and the value to the corporation of its buildings are dependent upon the corporation's continuing tenure of this property.
- 5 Accounts for payment have not been approved by the committee in accordance with rule 16(2).
- We have been unable to sight minutes of the committee meetings for the period 1 March 1995 to 1 August 1995. Consequently we are unable to verify that committee meetings have been held in accordance with rule 9(7) or that proper minutes of all meetings have been kept in accordance with rule 9(9).

#### Qualified Audit Opinion

In our opinion:

- (a) subject to the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification paragraphs 1 to 4 not existed, the financial statements
  - (i) present fairly, in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of Marpuna Community Aboriginal Corporation as at 30 June 1995 and the results of its operations for the year then ended, and
  - (ii) are based on proper accounts and records and fairly reflect those accounts and records; and
  - (b) except for the matters referred to in the qualification paragraphs 5 and 6, nothing has come to our attention during the course of the audit procedures conducted in accordance with the preceding scope paragraphs that would lead us to believe that the committee and the corporation have not complied with the Aboriginal Councils and Associations Act, the regulations and the approved rules.

RMG

KPMG

Chartered Accountants

G J Coonan Partner

Cairns, 17 November 1995

R

We hereby certify that:

- a) the grant funds provided by the Aboriginal and Torres Strait Islander Commission and the Department of Family Services and Aboriginal and Islander Affairs during the year ended 30 June 1995 have been used for the agreed purposes and all terms and conditions of the grants have been complied with;
- b) the statements and schedules set out on pages 14 to 48 are correct and identify all receipts and payments, debtors, creditors, cash balances and capital items purchased in respect of grants; and
- c) appropriate and adequate insurance cover has been arranged.

Dated at Mapoon this 20th day of November 1995

Maria Guivarra Bookkeeper

> Alfan Busch Chairperson

# MARPUNA COMMUNITY ABORIGINAL CORPORATION

# INDEPENDENT AUDITORS' REPORT ON ADDITIONAL INFORMATION

We report on the additional information set out on pages 14 to 48.

- 1. The information included in these statements and schedules is in accordance with the books and records of the corporation which have been subjected to the auditing procedures applied in our statutory audit of the corporation for the year ended 30 June 1995. Reference should be made to our separate report to the members set out on pages 12 and 13.
- With the exception of the television transmitter, all ATSIC grant funded assets with a written down value of over \$1,000 have been insured with an approved insurer.
- 3. The corporation is maintaining a register of assets acquired with ATSIC grant funds where the purchase or construction price exceeds \$1,000.
  - Other than in a number of areas as reported to the committee in our management letter, there are adequate financial controls being maintained by the corporation.
  - 5. In our opinion, the statements and schedules:

    - present fairly the information for the year ended 30 June 1995 contained therein. a) b)

Cairns 17 November 1995

Mul

Chartered Accountants

G J Coonan

Partner

#### **Department of Family & Community Services**

#### DEPARTMENT OF THE PROPERTY OF ADOFYOHAIXANDISKAXIEK AYRAKS

Office of Aboriginal & Torres Strait Islander Affairs Cape York Region

Cairns Queensland 4870 PO Box 5365

1st Floor, 36 Shields Street

Cairns Queensland 4870

Facsimile: (070) 31 1114 QNET: 23177

Telephone: (070) 52 3177

Telephone: (070) 52 3177 Reference: rhmc/pd/525.1 Refer To: Ms P D'Aranjo Section: Cape York

Your Ref:

14 November 1995

Marpuna Community Aboriginal Corporation Post Office Box 213 Weipa Qld 4874

Dear Sir/Madam

#### **OUTSTATION DEVELOPMENT - OLD MAPOON AMOUNT FUNDED - \$60,000.00**

I am writing to you/your organisation in regard to the above mentioned project. I refer you to our earlier correspondence of the 3/2/95, requesting your organisations' compliance to the terms and conditions of the signed Service Agreement.

This grant was approved for your organisation in the 1993/94 Financial Year and funded in July 1994. The project was to be acquitted on completion of the project or at the end of the 1994/95 Financial Year. At this point in time, this Office yet to receive an official Audit from your organisation to verify/acquit the expenditure of this grant.

It is advised, that any future grant applications for project funding cannot be approved for your organisation until all previous project grants up to the end of the 1994/95 Financial Year allocations have been acquitted. If the project has not been completed/deferred, your organisation is urgently requested/required to provide a written request to the Office for a variation to the terms and conditions of the Service Agreement or to reimburse the unexpended funds.

If you have any queries or require assistance in regard to the above, please contact Ms P D'Aranjo or Mr R Mc Carthy on Phone No 52 3177.

Yours sincerely

Warren Smith Regional Manager Cape York Region

R



52 8809 rhmc/ac/525.1 Mr R McCarthy

3rd February 1995

Marpuna Community Aboriginal Corporation Poat Office Box 213 Weipa Qld 4871

Dear Sir/Madam

OUTSTATION DEVELOPMENT - OLD MAPOON AMOUNT FUNDED - \$60,000

I am writing to you/your organisation in regard to the above mentioned project/payment details. Our records indicate that you/your organisation has not provided a Project Report or a Grant Acquittal/Audited Financial Statement for this project.

Your attention is referred to the terms and conditions of the Grant Agreement, which was provided to you/your organisation prior to the release of funding for this project. This document is a legal contract between you/your organisation and the Department, requiring the above documentation be lodged on completion of the project/1993/94 Financial Year.

If you have any queries or require assistance in regard to the above, please contact Mr R Mc Carthy or Mr A E Cooke on Phone No. 52 3179.

Thanking you for your immediate attention to this matter.

Yours sincerly

Warren Smith Regional Manager Cape York Region Rang 7/11 909124

Rang 1/11/95 Haria will get back Tomberow

# Department of Family Services and Aboriginal and Islander Affairs



16th January, 1995

To: Mr E Wymarra, Acting Regional Manager, Cape York Region

Copies to:

Subject:

Infrastructure Support and Outstation Development Program

Enclosed please find your administration's submission in support of an application for grant funding under the above program, from Marpuna Aboriginal Corporation to construct two outstation dwellings. The application is returned for your further assessment in compliance with the program's funding guidelines.

The Aboriginal and Torres Strait Islander Housing Unit of the Department of Housing, Local Government and Planning advises that Marpuna has unspent housing grants totalling \$824,000 approved under the Aboriginal Rental Housing Program (\$581,000 for 1992/93 and \$243,000 for 1994,95).

Our records indicate that Marpuna Aboriginal Corporation has yet to acquit a grant of \$60,000 approved under the above program and paid to the Corporation on 20th July, 1994.

Patricia Smith

Acting Policy Co-ordinator

Services Co-ordination

And he Carthy

Referred f achieve in RECEIVED \* 525.1

Republished of the authority 31 JAN 1995

Read h 1993/94 an springer with RECEIVED T. looke

Read h 1993/94 an springer with RECEIVED T. looke

Direct to commission on 18/2

Page 25

#### 182.1 AEC/aec

16 June 1994

Mr. Des Walker, Policy Resource Officer, Services Co-ordination

#### **OUTSTATION DEVELOPMENT - OLD MAPOON**

I forward herewith copies of

- . Signed Service Agreement
- . Grant approvals
- . Expenditure voucher

in respect of grant of \$60,000 to Marpuna Aboriginal Corporation for construction of outstation accommodation near Old Mapoon.

I would appreciate your assistance in having cost centre code generated and voucher processed as soon as possible.

Warren Smith Regional Manager Cape York Region 17th November, 1994

MEMO TO:

Ms R L Matchette

Director-General

SUBJECT:

Outstation Development - Old Marpoon

Approval is sought for a grant of \$121 000-00 to be administered by the Marpuna Community Aboriginal Corporation of Old Marpoon to construct two (2) outstation dwellings on Old Marpoon Community land.

The Marpuna Outstation requires further accommodation to ease the housing shortage of community residents who wish to live outside of the structured community centre.

The attached submission is in line with this Departments Policy and Guidelines under the Infrastructure Support and Outstation Development Program to assist Aboriginal and Torres Strait Islander people to move back to their traditional homelands, to set up outstations and to provide financial support for the necessary infrastructure.

The following documents are attached in support of this recommendation:

- \* Funding submission of the purchase of a suitable tractor and trailer;
- \* Copy of a Ministerial letter of approval to Mr Woodley of the Marpuna Community Aboriginal Corporation;

Funding is available through the Infrastructure Support and Outstation Development Program.

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Recommended:

Approved:

Director-General

The Honourable the Minister

92/93

File 03 W,OCATION: Old Mapoon SUB PROGRAM: Infrastructure Support establish less conventional style OBJECTIVE: Outstation accommodation to alleviate crisis accommodation Construct two (2) Outstation dwellings PROJECT: Design, purchase materials and construct two DESCRIPTION: (2) Outstation dwellings SUPPORT/ Marpuna Aboriginal Corporation are CONSULTATION: requesting assistance to further their Outstation Program which presently affects approximately one hundred and fifty (150) Aboriginal people ESSENTIAL/ DESIRABLE: Essential to alleviate crisis accommodation and health problems A Grant of \$121 000-00 is recommended RECOMMENDATIONS: JUSTIFICATION: The office of Aboriginal and Torres Strait Islander Affairs is committed to assisting Aboriginal Groups to decentralise according to their aspirations. We are further committed to supporting Aboriginal people return to land that is claimable under the Aboriginal Land Act 1991 BUDGET: AVAILABLE FUNDS: \$121 000-00 COST: DELEGATION: Minister RECOMMENDED: Regional Manager 21 / 11 /1994

Director / /1994

Director-General / /1994

ENDORSED:

/ /1994

17 November 1994

Mr Edwin Woodley Chairperson Marpuna Community Aboriginal Corporation PO Box 213 WEIPA O 4874

Dear Mr Woodley

I refer to your recent submission in which you requested funding from my Department to provide assistance to construct two outstation dwellings on Old Mapoon D.O.G.I.T. Lands.

I am pleased to advise that a Specific Purpose Grant of \$121,000.00 (One hundred and twenty-one thousand dollars) has been approved under the Infrastructure Support and Outstation Development Program of my Departments Office of Aboriginal and Torres Strait Islander Affairs.

A requirement of this grant is that it applied to the items in the Specific Purpose Grant Agreement between your organisation and my Department. The Agreement will be delivered to your organisation by staff from the Cairns Regional Office of Aboriginal and Torres Strait Islander Affairs.

A cheque will be banked in accordance with your instructions upon my Departments receipt of the signed agreement.

Yours sincerely

Anne Warner Minister for Family Services & Aboriginal and Islander Affairs

#### DEPARTMENT OF FAMILY SERVICES AND ABORIGINAL AND ISLANDER AFFAIRS

#### INFRASTRUCTURE SUPPORT AND

#### **OUTSTATION DEVELOPMENT PROGRAM**

#### **GRANT APPLICATION FORM**

#### PLEASE:

- \* Use black ink or type
- \* Complete all Sections
- \* Attach additional information if there is not enough space
- \* Use whole dollar figures (leave out cents)
- \* Send or deliver this completed form to the local DAIA office

#### Name of the Organisation:

MARPUNA COMMUNITY ABORIGINAL CORPORATION.

#### 2. Address of the Organisation:

(Physical Location)

Street: RED BEACH.

Town/Community: OLD MAPOON. Postcode: 4874

Telephone No.: 070 909124

Facsimile No.: 070 909128

Postal Address: (if the postal address is the same as the physical location, respond

as above.

Postal Address: P.O. Box 213

WEIPA OLD Postcode: 4874

DIVISION OF ABORIGINAL & ISLANDER AFFAIRS

28 JUL 1994

CAIRNS AREA OFFICE

DAIA (1)

3. Description of the Project:

Const	ruct (	DUTETA	d worm	WELLING.	
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4. Amount of Grant Funds sought from DAIA for this project:

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13			#			

2661 NAL 1 E

DAIA (2)

R

5. What other projects does your organisation conduct or propose to conduct, which are linked directly with this proposal:

NAME OF PROJECT		SOURCE OF FUNDING	AMOUNT
Housiès	<u>PENETOLWEN</u> L	ATSIC	\$330,000.
Housing	DEVELOPMENT.	ACC	\$330,000. \$600,000.
	A ALEXANDER CONTRACTOR	***************************************	
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***************************************	**************************************	**************************************	

DAIA (3)

6. Who is your Organisation's Accountant/Bookkeeper:

Name: GRANT CROSSLEY.

Address: MAROON OUTSTATION, MAROON
CI- P.O. BOX 213 WEIPA Postcode: 4574

Telephone No.: 070 909124 (ω)

7. Who is your Organisation's Contact Officer:

Name: EDWIN RALPH WOODLEY.

Address: RED BERCH, MAPOON.
P.O. BOX 213, WEIPA. Postcode: 4874

Telephone No.: 070 909124 (W)

8. Please provide details of your organisation's bank:

Name: Commonwealth BANK of AUST.

Address: P.O. Box 22

WEIPA. Q. Postcode: 4874

Telephone No.: 070 697238

Account No.: 00 903047

Branch No.: 4822

DAIA (4)

	g-narionology-n-n-n-n-a
9. Is your organisation incorporated:	
YES	NO
If YES, please:	
(i) Advise under what legislation your or (tick appropriate box)	ganisation is Incorporated
(a) Associations Incorporation Act 1981	
OR	
(b) Aboriginal Councils & Associations Ad	:t, 1976
(c) Other legislation	
(ii) Attach a copy of your organisation's t and Constitution.	Certificate of Incorporation
If NO, what action are you taking to become	Incorporated?
(if your organisation is incorporated under the Associations Act 1976, go on to Question 11)	the Aboriginal Councils &

DAIA (5)

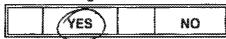
10.	If your organisation is not incorporated under either of the Acts cited above, is it
	declared corporation under Section 89 or 205 of the ATSIC Act?

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į		VEC	N/A
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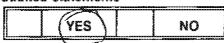
If YES, does your organisation continue to meet the qualifying conditions of Sections 89(1) and 205 of the ATSIC Act, that is:-

-	V	are all of your members Aboriginal or Torres Strait Islanders, or

- are a substantial majority of members Aboriginal or Torres Strait Islanders and your Board is controlled by Aboriginal and Torres Strait Islanders?
- 11. Has your Organisation complied with its Incorporation requirement in terms of:
  - (i) holding Annual General Meetings



(ii) providing annual audited statements



(iii) maintaining a current membership register



Comments: Further perfecting the systemization of Mapoon's accountability system and office Structure.

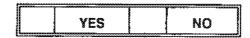
DAIA (6)

R

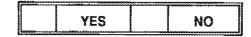
12.	If your	organisation	has	previously	been	funded	by	the	Queensland	Governme	ent
	has it:										

NOT APPLICABLE: FIRST APPLICATION.

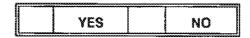
(a) satisfactorily acquitted all previous grants



(b) provided all project performance indicators



(c) satisfactorily complied with all previous grant conditions



If NO, (to question 12(a), (b), or (c)) justify on an attachment why this application should be considered.

13. Please describe why the project is needed (le provide justification as to why DAIA support is required):

To contribute to the infrastructural development
and community operational needs at Ow MAROON.
himITED SUPPORT received only from ATBIC body.
Established Aboriginal Community beking in the basic
essentials. To improve Community Housing.

DAIA (7)

14. What are the objectives of the project:

(a) To establish less conventional style outstation accomposition
and estaff accomposation for Maroon + various outstations
(b) To alkningte crisis accompagation + health problems
·
(0) To allow for community participation in
housing design and construction.
(d) ·

15. How will the objectives be achieved (ie what are your strategies to achieve your aims):

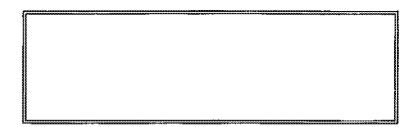
Purchase or design upon request with the ossistance of health and appropriate
USSIGIANCE OF NEGITY AND OPPOPULATE
technology groups and community members.
JU J J J J J J J J J J J J J J J J J J
TARGETING STAFF for staffing accordation
considering particular needs of order-comm
- unity emaged workers.
2 2 2
By involving community in ALL THE
CONSULTATION PROCESSES.

DAIA (8)

Does the Applicant hold Title over the Subject Property?

YES		(′ı	NO	$\prod$
The same of the sa	-			

If YES, describe title e.g. Lease, Trustee, Freehold



If NO, who does hold Title?

							<i>d</i>
		JTERIM				OF.	TEUSTEES
peep	04	GRANT	***	E.	UST.		•

Aboriginal and/or Torres Strait Islander population to benefit?

YES: APROX, 15000

DAIA (9)

# CAPITAL (each Item must be fully justified below):

Description	Amount		
2 ATCO SELF CONTAINED CABIN UNITS!	61,200.00.		
FREIGHT (Ex TOWNSVILLE) delivered.			
I EASIBILT 3 BEDROOM HOME UNIT.	\$48,214.0C		
LABOUR for Exection.	\$ 9,216.00		
FREIGHT (Ex CAIRNS)	\$ 2,570.00		
Total Capital Payments	\$121,200.00		

#### **JUSTIFICATION FOR CAPITAL ITEMS**

STAFF	Housing	CARINS	QUOTED	Rice)
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DAIA (10)

16. What are the outcomes (results expected) from this project and how can they be measured?

Outcome Expected Performance Indicator
(8) HEAUTH IMPROVEMENT: WATER RETICULATION
SEPTIL TOILET System installation.
Personal brains interests.
Sharer + Bathing RECESS, Sous FLOORS
7
(b) Housing Shelter: - Construction of one (1)
Housing Unit.
3
(c)
(d)

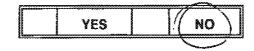
DAIA (11)

17. Please provide details on how this project will be managed (ie internal and external management support)?

Financial Management:		<u>,</u>
MANAGED BY FINA	ance Officer an	10 ADMINISTRATION
under a Board	of Directors. F	ROJECT MANAGER
will assist in th	ne selection ar	d order process.
QUOTATIONS AND	ENDER Process a	phly.
	}	

Physical Management (ie day-to-day management of the project's activities):
PROTECT OFFICER AND TRADESPERSONS select through
quotation processes, have Clearing, water piping and
Electrical cabling, Mus unit + Kit house exection
will be the responsibility of these persons.
Board of Management in accordance with the
Textees and Tensimonal owners will sched the sites.

18. Will training be required for the organisation's staff?



If YES, please attach your organisation's proposed "Training Plan" to this application.

DAIA (12)

R

**BUDGET** 

19. Has funding from other sources been sought?



If YES, provide details:

Sources	Amount	Purpose	Contact Person	Tel. No.
ATSIC #	4 <i>0</i> 0,000.00	General Housing Rockam .	RAJAH CHOHAN	008 079098
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			00000000000000000000000000000000000000	
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If NO, what action is proposed for funding from alternative sou	ırces?
-----------------------------------------------------------------	--------

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DAIA (13)

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20.	Will	funding	in	žiniuro.	Veara	he.	required	for	Riff	project?
ou.wr.	44 692	425225555555	***	r Services de	a monero	100	to any and any	4.00	31110	Ser entrance

( YES	NO

If YES, provide details:

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MA	JE.						
							···
						400000	

# 21. What action is proposed for future funding from alternative sources:

Source	Amount	Purpose	Contact Person	Tel. No.
ATSIC	1300,000	DEVELOPMENT	Kajah Chohan	ळ्ड ०७९ ०१९
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		4 100		
***************************************				NA CONTRACTOR OF THE CONTRACTO
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DAIA (14)

SIGNATURE:

Edwin R. Woodley.

DATE:

15TH JULY, 1994.

070 - 523 177

070 - 311 114

070 - 691 243

070 - 691 781

The Organisation understands that this is an Application only and may not necessarily result in a Grant approval.

Please forward Application Forms to the Regional Manager, Division of Aboriginal and Islander Affairs:

South Queensland Region

Level 3, 96 Mt Gravatt-Capalaba Road

PO Box 6284

UPPER MOUNT GRAVATT Q 4122

Telephone:

07 - 363 9545

Facsimile:

07 - 363 9555

Central Queensland Region

Level 3. State Government Building

209 Bolsover Street

PO Box 1678

ROCKHAMPTON MAIL CENTRE Q 4702

Telephone:

079 - 314 112

Facsimile:

079 - 314 118

Townsville & North West Region

12 Wickham Street

Box 5620 MSO

TOWNSVILLE Q 4810

Telephone:

077 - 221 470

Facsimile:

077 - 221 456

For further information contact:

Telephone No.:

(07) 224 8437

Cape York Region

CAIRNS Q 4870

Torres Strait Region

THURSDAY ISLAND Q 4875

Victoria Parade

36 Shields Street

PO Box 5365

Telephone:

Facsimile:

PO Box 94

Telephone:

Facsimile:

Facsimile No.:

(07) 224 8841

Department of Family Services and Aboriginal and Islander Affairs

A Division of Aboriginal and Islander Affairs Strategy

DAIA (15)



# Marpuna Community Aboriginal Corporation

RED BEACH - MAPOON P.O. Box 213 MEIPA QLD 4874 Ph. (070), 909124, 909127 Fax (070) 909128

The Area Manager
Mr Warren Smith
Department of Family Services & Aboriginal
& Islander Affairs
P.O. Box 5365
CAIRNS. QLD. 4870

20th July, 1994.

Dear Warren,

#### RE - INFRASTRUCTURE SUPPORT & OUTSTATION DEVELOPMENT PROGRAM.

Please find enclosed attached our applications for 1994/1995 financial year for the above programs. We have separated the applications into two separate applications due to space and the differing type of activites that we are looking at undertaking.

We also attach a copy of our Certificate of Registration and a copy of the Constitution of the Marpuna Community Aboriginal Corporation.

The Corporation thanks the department for the opportunity we have in accessing this program and we look forward to a favourable response to our application in the near future. Could you kindly advise at your convenience as to the progress of our application. Should you require any additional information to support this application please do not hesitate to contact us.

Yours faithfully,

for EDDIE WOODLEY

CHAIRMAN

NB Faxed copy: Originals following in the mail.



17th November, 1994

MEMO TO:

Ms R L Matchette Director-General

SUBJECT:

Outstation Development - Old Marpoon

Approval is sought for a grant of \$121 000-00 to be administered by the Marpuna Community Aboriginal Corporation of Old Marpoon to construct two (2) outstation dwellings on Old Marpoon Community land.

The Marpuna Outstation requires further accommodation to ease the housing shortage of community residents who wish to live outside of the structured community centre.

The attached submission is in line with this Departments Policy and Guidelines under the Infrastructure Support and Outstation Development Program to assist Aboriginal and Torres Strait Islander people to move back to their traditional homelands, to set up outstations and to provide financial support for the necessary infrastructure.

The following documents are attached in support of this recommendation:

- \* Funding submission of the purchase of a suitable tractor and trailer;
- \* Copy of a Ministerial letter of approval to Mr Woodley of the Marpuna Community Aboriginal Corporation;

Funding is available through the Infrastructure Support and Outstation Development Program.

					+						,
Ď						/		/	9	4	

Recommended:

Approved:

Director-General

The Honourable the Minister

OCATION:

Old Mapoon

SUB PROGRAM:

Infrastructure Support

OBJECTIVE:

conventional establish less Outstation accommodation to alleviate crisis

accommodation

PROJECT:

Construct two (2) Outstation dwellings

DESCRIPTION:

Design, purchase materials and construct two

(2) Outstation dwellings

SUPPORT/

CONSULTATION:

The Marpuna Aboriginal Corporation are requesting assistance to further their Outstation Program which presently affects approximately one hundred and fifty (150)

Aboriginal people

ESSENTIAL/ DESIRABLE: Essential to alleviate crisis accommodation

and health problems

RECOMMENDATIONS:

A Grant of \$121 000-00 is recommended

JUSTIFICATION:

The office of Aboriginal and Torres Strait Islander Affairs is committed to assisting Aboriginal Groups to decentralise according We are further to their aspirations. committed to supporting Aboriginal people return to land that is claimable under the

Aboriginal Land Act 1991

BUDGET:

AVAILABLE FUNDS:

COST:

\$121 000-00

DELEGATION:

Minister

RECOMMENDED:

Regional Manager 21/11/1994

ENDORSED:

Director

/1994

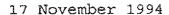
Director-General / /1994

APPROVED:

Minister

/ /1994

Page 50



Mr Edwin Woodley Chairperson Marpuna Community Aboriginal Corporation PO Box 213 WEIPA Q 4874

Dear Mr Woodley

I refer to your recent submission in which you requested funding from my Department to provide assistance to construct two outstation dwellings on Old Mapoon D.O.G.I.T. Lands.

I am pleased to advise that a Specific Purpose Grant of \$121,000.00 (One hundred and twenty-one thousand dollars) has been approved under the Infrastructure Support and Outstation Development Program of my Departments Office of Aboriginal and Torres Strait Islander Affairs.

A requirement of this grant is that it applied to the items in the Specific Purpose Grant Agreement between your organisation and my Department. The Agreement will be delivered to your organisation by staff from the Cairns Regional Office of Aboriginal and Torres Strait Islander Affairs.

A cheque will be banked in accordance with your instructions upon my Departments receipt of the signed agreement.

Yours sincerely

Anne Warner
Minister for Family Services
& Aboriginal and Islander Affairs

# DEPARTMENT OF FAMILY SERVICES AND ABORIGINAL AND ISLANDER AFFAIRS

## INFRASTRUCTURE SUPPORT AND

# **OUTSTATION DEVELOPMENT PROGRAM**

# **GRANT APPLICATION FORM**

#### PLEASE:

- Use black ink or type
- Complete all Sections
- Attach additional information if there is not enough space
- Use whole dollar figures (leave out cents)
- \* Send or deliver this completed form to the local DAIA office

### Name of the Organisation:

MARPUNA COMMUNITY ABORIGINAL CORPORATION.

#### 2. Address of the Organisation:

(Physical Location)

Street: RED BEACH.

Town/Community: OLD MAPOON. Postcode: 4874

Telephone No.: 070 909124

Facsimile No.: 070 909128

Postal Address: (If the postal address is the same as the physical location, respond

as above.

Postal Address: P.O. Box 213

WEIPA OLD Postcode: 4874

DIVISION OF ABORIGINAL & ISLANDER AFFAIRS

28 JUL 1994

CAIRNS AREA OFFICE

DAIA (1)

5. What other projects does your organisation conduct or propose to conduct, which are linked directly with this proposal:

HOUSING DEVELOPMENT. ATSIC \$330,000. HOUSING DEVELOPMENT. ACC \$600,000.	AMOUNT	SOURCE OF FUNDING	NAME OF PROJECT
Housing Development ACC \$600,000	\$330,000		
	\$600,000	ACC	
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		41	

(DAIA (3)

	YES NO
II YES,	please:
(i)	Advise under what legislation your organisation is incorporated (tick appropriate box)
(a)	Associations Incorporation Act 1981
	OR
(b)	Aboriginal Councils & Associations Act, 1976
	OR
(c)	Other legislation
-	
(ii)	Attach a copy of your organisation's Certificate of Incorporation and Constitution.
II NO,	, what action are you taking to become incorporated?

DAIA (5)

	•	organisation	K		heen	funded	by	the	Que	eensla	nd	Gover	nmeni
12.	If your	organisation	uga higaronari an	000000							•		
	has it:			•				Λ					

NOT APPLICABLE: - FIRST APPLICATION.

(a) satisfactorily acquitted all previous grants

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(b) provided all project performance indicators

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	YES		1560	
			***************************************	

(c) satisfactorily complied with all previous grant conditions

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If NO, (to question 12(a), (b), or (c)) justify on an attachment why this application should be considered.

13. Please describe why the project is needed (ie provide justification as to why DAIA support is required):

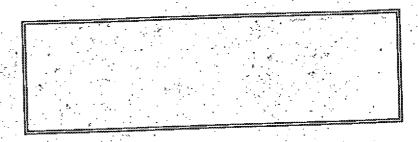
To contribute to the infrastructural development
To contribute to the intrastruction of Ow MAROON.
and community operational needs at OLD N APOON.
LIMITED SUPPORT received only from ATOIC body.
Established Aboriginal Community locking in the assis
essentials: To improve Community Housing.

naia (7)

Does the Applicant hold
Title over the Subject Property?



If YES, describe title e.g. Lease, Trustee, Freehold



If NO, who does hold Title?

ACTION TO THE PROPERTY OF THE	CONTRACTOR OF TRUSTERS
MAPOON INTERIM	COUNCIL (BOMEN OF TENSTEES
DEED OF GRANT	IL INUST.
DEEP OF	

Aboriginal and/or Torres Strait Islander population to benefit?

YES: APPROX. 150

DAIA (9)

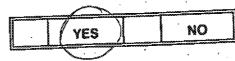
16. What are the outcomes (results expected) from this project and how can they be measured?

The state of the s
Outcome Expected Performance Indicator
(10) HEAUTH IMPROVEMENT: WATER PETICULATION
BERTIC MoiLETE System installation
Personal hygiene hiprovenents.
Shaver & Bothing Pricess, Sous Floors
(10) Housing Shelter :- (Constenction OF TONE (1)
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(c) (c)
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DAIA (11)

BUDGET

19. Has tunding from other sources been sought?



If YES, provide details:

Amount	Purpose	Contact Person	Tel. No.
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If NO, what action is proposed for funding from alternative sources?

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	CONTRACTOR OF THE STATE OF THE		

naia (13)

Page 58

SIGNATURE:

Eduin R. Woodley

15TH JULY, 1994.

070 - 523 177

070 - 691 243

070 - 691 781

The Organisation understands that this is an Application only and may not necessarily result in a Grant. approval.

Please forward Application Forms to the Regional Manager, Division of Aboriginal and Islander Affairs: Cape York Region

South Queensland Region

Level 3, 96 Mt Gravatt-Capalaba Road

PO Box 6284

UPPER MOUNT GRAVATT Q 4122

07 - 363 9545 Telephone:

Facsimile:

07 - 363 9555

Central Queensland Region

Level 3, State Government Building

209 Bolsover Street

PO Box 1678

ROCKHAMPTON MAIL CENTRE Q 4702

Telephone:

079 - 314 112

Facsimile:

079 - 314 118

"Townsville & North West Region

12 Wickham Street

Box 5620 MSO

TOWNSVILLE Q 44810

Telephone:

Facsimile:

6077 - 221 470

1077 - 221 456

For further information contact:

Telephone No.:

A(07) 224 (8437

36 Shields Street

CAIRNS Q 4870

Torres Strait Region

Victoria Parade

Facsimile: 7 '070 - 311 114

THURSDAY ISLAND (Q (4875)

PO Box 5365

Telephone:

PO Box 94

Telephone:

Facsimile:

Facsimile No.:

(07) (224) 8841

Department of Family Services and Aboriginal and Islander Affairs

(A Division of Aboriginal and Islander Affairs Strategy

(DAIA (15)

R



# Marpuna Community Aboriginal Corporation

RED BEACH - MAPOON
P.O. Box 213 WEIPA QLD 4874
Ph. (070) 909124, 909127 Fnx (070) 909128

The Area Manager
Mr Warren Smith
Department of Family Services & Aboriginal
& Islander Affairs
P.O. Box 5365
CAIRNS. QLD. 4870

20th July, 1994.

Dear Warren,

# RE - INFRASTRUCTURE SUPPORT & OUTSTATION DEVELOPMENT PROGRAM.

Please find enclosed attached our applications for 1994/1995 financial year for the above programs. We have separated the applications into two separate applications due to space and the differing type of activites that we are looking at undertaking.

We also attach a copy of our Certificate of Registration and a copy of the Constitution of the Marpuna Community Aboriginal Corporation.

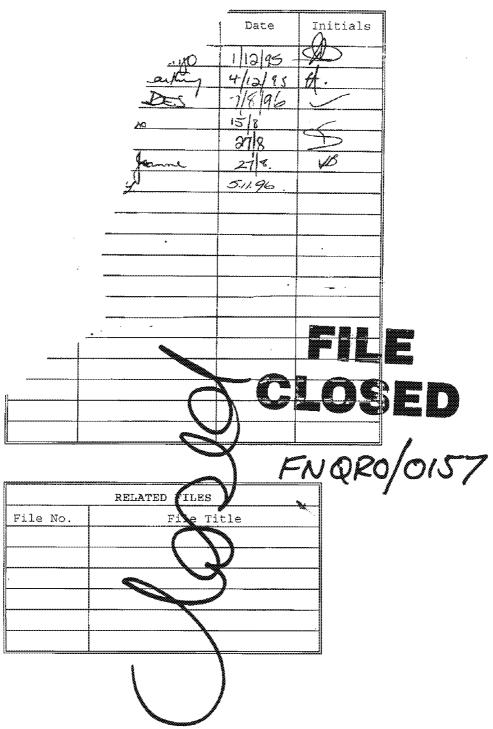
The Corporation thanks the department for the opportunity we have in accessing this program and we look forward to a favourable response to our application in the near future. Could you kindly advise at your convenience as to the progress of our application. Should you require any additional of our application. Should you require any additional information to support this application please do not hesitate to contact us.

Yours faithfully,

for EDDIE WOODLEY
CHAIRMAN

NB Faxed copy: - Originals following in the mail.

#### ATIVE FILE



GRACE RECORDS - FILE



CNS0071425

FNQRO/0157 1
COMMUNITY DEVELOPMENT
ORGANISATIONS
MARPUNA COMMUNITY ABORIGINAL CORPORATION
OLD MAPOON

11/./

(07) 3224 7691 .

9775

Mr Tony Cooke

12 August, 1996

Mr Mervyn Wales Chairperson Marpuna Community Aboriginal Corporation Po Box 213 WEIPA QLD 4874 RECEIVED

2 - JAN 19987

OATSIA CAIRNS

Dear Mr Wales

I am pleased to announce that \$38,223 being the July release of the State Government Financial Aid Fund Program to the Marpuna Community Aboriginal Corporation has been electronically deposited into the Corporation's nominated account. Please note that your Corporation is yet to provide a certified acquittal for the financial year ending 30 June, 1996. It was previously negotiated with Mr Joe Elias that this would be forthcoming by the end of July. The October release of funding under the program will be dependent upon receipt of this acquittal.

I am also forwarding to you for safekeeping a copy of the executed Specific Purpose Grant Agreement in respect of funding made available to your Corporation under the State Government Financial Aid Fund Program. The Agreement is perpetual but is able to be varied under clause 9 at any time by an agreement in writing executed between the parties.

Please pay particular attention to clauses 5 and 6 of the Specific Purpose Grant Agreement as future quarterly releases will be dependent upon the Corporation's compliance with these requirements.

The proposed budget for 1996-97 which the Corporation has provided has been attached to the Agreement as Schedule 2. Note that most items in the submitted budget, except for building maintenance and capital purchases have been combined into a general line item called operating expenses.

Any queries relating to quarterly releases of the financial contribution under the Agreement should be referred to Mr Lex Ure, Acting Grants Co-ordinator, Grants Administration Unit, telephone (07) 3224 3735. Queries relating to the forwarding of financial information under the Agreement should be referred to Mr Tony Cooke as detailed above.

Yours sincerely

Regional Services Branch

Trevor Satour
Assistant Director

Office of Aboriginal and Torres Strait Islander Affairs.

# **SCHEDULE 2**

Approved Budget for State Government Financial Aid Fund Grant Monies: 1996-97

\$

Opening balance as at 1 July

Receipts

Grant 152,894.00

**Disbursements** 

Operating expenses 127,894.00
Building maintenance 10,000.00
Capital purchases 9500.00
Salaries and wages expenses

Other

Expected total disbursements 152,894.00

**Funding Schedule** 

 July release
 38,223.00

 October release
 38,223.00

 January release
 38,224.00

 April release
 38,224.00

STATE GOVERNMENT FINANCIAL AID FUND PROGRAM

SPECIFIC PURPOSE GRANT AGREEMENT

# TABLE OF CONTENTS

1.	Definitions	1
2.	Use of Financial Contribution	2
3.	Unexpended Funds	3
4.	Payment of Funds	3
5,	Reporting Requirements	3
6.	Withholding of Funds	4
7.	Minister's General Power	5
8.	Miscellaneous Duties	5
9.	Variation of Agreement	5
10.	Natices	æ

#### THIS AGREEMENT is made

BETWEEN The State of Queensland through The Department of Families, Youth and Community Care ("the Department")

AND the Marpuna Community Aboriginal Corporation ("the Corporation")

#### RECITALS

- A. The Department agrees to provide Financial Contributions directly to the Corporation to be used for:-
  - 1. financial administration; and
  - 2. the provision of community services.

## THE PARTIES AGREE AS FOLLOWS:

#### 1. Definitions

1.1 Where commencing with a capital letter:

"Agreement" means this agreement, including the recitals of and any schedules to this agreement and where amended means this agreement as so amended;

"Minister" means the Minister for Families, Youth and Community Care, or a person authorised by the Minister for Families, Youth and Community Care;

"Director" means the Director of the Office of Aboriginal and Torres Strait Islander Affairs or a person authorised by the Director of the Office of Aboriginal and Torres Strait Islanders Affairs;

"Financial Contributions" means the funds supplied under this Agreement as approved annually by the Department; and

"Regional Manager" means the Regional Manager, Cape York Region, Office of Aboriginal and Torres Strait Islander Affairs.

- 1.2 Unless the context otherwise requires a word which denotes:
  - (a) the singular denotes the plural and vice versa; and
  - (b) any gender denotes other genders.

Regional Services Branch /home/transitional/grants/spga.sgfaf.marpuna

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- 1.3 Unless the context otherwise requires a reference to:
  - (a) any legislation includes any regulation or instrument made under it and where amended, re-enacted or replaced means that amended re-enacted or replaced legislation; and
  - (b) a clause or schedule is a reference to a clause or schedule to this Agreement.
- 1.4 Where a period of time is specified and dates from a given day on the day of an act or event it must be calculated exclusive of that day.
- 1.5 Unless the context otherwise requires, a term of this Agreement which has the effect of requiring anything to be done on or by a date which is not a day during which the Department is open for general business must be interpreted as if it required it to be done on the next day the Department is open for general business.
- 1.6 Headings and the table of contents must be ignored in the interpretation of this Agreement.
- 2. Use of Financial Contribution
- 2.1 The Financial Contribution may be expended by the Corporation on:
  - (a) the performance of financial administration tasks; and
  - (b) the provision of community services identified in the approved budget.
- 2.2 If the Financial Contribution is used for any purpose not specified in this clause, the Director may:
  - (a) terminate this Agreement;
  - (b) require the Corporation to repay to the Department all unexpended funds received under the Financial Contribution; and
  - (c) determine what amount of the Financial Contribution has been expended on services or purposes other than in accordance with this Agreement and require the Corporation to repay this amount to the Department.

#### 3. Unexpended Funds

- 3.1 Upon the termination of this Agreement, the Council must advise the Director of any unexpended funds from the Financial Contribution and, at the same time, advise the Director of the amount of funds which have been committed for a particular financial year for payment in the following financial year.
- 3.2 The Director may require the Council to repay to the Department any unexpended funds referred to in clause 3.1.

#### 4. Payment of Funds

- 4.1 The amount of the Financial Contribution will be as determined by approved Departmental Budget levels from year to year, and funds from the Financial Contribution will be paid to the Corporation quarterly.
- 4.2 The total liability of the Department to supply funds to the Council will be limited to the amount determined by approved Departmental Budget levels from year to year which will be advised to the Council prior to the commencement of each financial year.

## 5. Reporting Requirements

- 5.1 Full payment of each quarterly Financial Contribution amount will be contingent upon the written advice of the Regional Manager that the following information has been supplied to the Department by the Corporation:
  - (a) a copy of the Corporation's annual budget and the date of the Corporation minute adopting the budgets;
  - (b) quarterly financial statements in relation to transactions against the Financial Contribution:
  - (c) quarterly bank reconciliations;
  - (d) a certificate signed by the Chairperson stating that the grant for the previous financial year has been used for the agreed purposes as outlined in the approved budget; and
  - (e) a financial statement for the previous financial year ending 30 June, duly audited and certified by a registered company auditor or public accountant or a member of the Institute of Chartered Accountants in Australia or a member of the Australian Society of Certified Practising Accountants. The certifying accountant must not be an officer, employee or member of the Corporation.

- 5.2 The Director may make a written request for further information from the Corporation if the Director is not satisfied with the accuracy or completeness of any information required to be supplied under this Agreement.
- 5.3 If within one (1) calendar month of a request made under clause 5.2 the information required is not supplied to the Director, or the Director is not satisfied with the accuracy or completeness of the information, the Director may:
  - (a) terminate this Agreement or suspend the release of funds from the Financial Contribution; and
  - (b) make any further release of funds from the Financial Contribution subject to whatever conditions the Director sees fit.

### 6. Withholding of Funds

- 6.1 If any information required by the Department under clause 5.1 of this Agreement in respect of the July to September quarter has not been supplied by the Corporation as at the 31 October in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.2 If any information required by the Department under clause 5.1 of this Agreement in respect of the October to December quarter has not been supplied by the Corporation as at the 31 January in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.3 If any information required by the Department under clause 5.1 of this Agreement in respect of the January to March quarter has not been supplied by the Corporation as at the 30 April in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.4 If any information required by the Department under clause 5.1 of this Agreement in respect of the April to June quarter has not been supplied by the Corporation as at the 31 July in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.5 Subject to the rights conferred upon the Director in clause 5.3, where the Corporation is in breach of this clause and the Minister has decided to withhold a proportion of a quarterly release of the Financial Contribution payable for a particular quarter, the amount withheld will be remitted to the Corporation upon receipt by the Department of the information not previously supplied.

# 7. Minister's General Power

- 7.1 The Minister may at any time in the Minister's absolute discretion:
  - (a) suspend the release of funds from the Financial Contribution to the Corporation; and
  - (b) require that any further proposed expenditure of the Financial Contribution by the Corporation be approved in writing by the Director prior to the resumption of funding from the Financial Contribution.

#### 8. Miscellaneous Duties

- 8.1 The Corporation further agrees to:
  - (a) seek the written approval of the Director prior to using the Financial Contribution the subject of this Agreement for any purpose not included in Clause 2;

# 9. Variation of Agreement

- 9.1 This Agreement may be varied at any time by an Agreement in writing executed by both parties.
- 9.2 It will be sufficient evidence of an agreement to vary a schedule to this Agreement if the parties execute and date a document purporting to be a substitute schedule.
- 10. Notices
- 10.1 Where any notices or information are required to be sent under this Agreement, the address for service will be those indicated in Schedule 1.

SIGNED by	)
J.L. WAUCHOAE	)
for and on behalf of the State of	) signature
Queensland this 127H	) a cope
day of August 1996	) There I want
in the presence of:	) ) .
signature	) )
THE SEAL of the Marpuna Community	
Aboriginal Corporation was hereto affixed	SHITY ASORIGINE
this QQND	) State amon seas & murchy
day of <u>JULY</u> 1996	) signature of the of t
in the presence of:	) )
signature  M.J. Jú JP	) )

Regional Services Branch /home/transitional/grants/spga.sgfaf.marpuna

## SCHEDULE 1

### **Notices**

### THE DEPARTMENT

The Director
Office of Aboriginal and
Torres Strait Islander Affairs
Department of Families, Youth and Community Care
GPO Box 806
BRISBANE QLD 4001

Ph: (07) 3 224 7691 Fax:(07) 3 224 2592

# THE CORPORATION

The Chairperson
Marpuna Community Aboriginal Corporation
PO Box 213
WEIPA QLD 4874

Ph: (070) 909 124 Fax: (070) 909 128



File 04

Department of

## FAMILIES, YOUTH AND COMMUNITY

DATE: 15th July, 1996

To: Colin Orr, A/Senior Policy Co-ordinator, Regional Services Branch

COPIES TO:

FILE NO:

subject: Marpuna Community Aboriginal Corporation - Outstanding Acquittals - State Government Financial Aid Funding Program (SGFAFP), 1995/96 Financial Year

I refer to your memorandum of the 1st July, 1996 requesting that I visit Old Mapoon to undertake a number of tasks.

Upon arrival at the community, there were only 2 staff members in the office of the Marpuna Community Aboriginal Corporation (MCAC) undertaking a great variety of functions, in light of the resignation of 3 staff members, leaving vacancies in the positions of Administrator, Payroll Officer and Office Secretary.

I was able to ascertain that the MCAC operated with 5 bank accounts being:-

- General Account
- Cash Management Account
  - Capital Works Account
- Store Account
- Housing rental Account

Of the above, the General Account was the account utilised by MCAC to deposit all grants receipts from all government sources.

> Your Ref: Section: Refer To: Кегетелсе: Telephone: -

**ONEL: 33122** Facsimile: (070) 52 3152 Telephone: (070) 52 3155

Cairns Queensland 4870 PO Box 2044

OS& bnalansouQ aniaO Ground Floor, 36 Shields Street Cairns District

Aboriginal and Islander Affairs Department of Family Services and





## MCAC used a voucher system to initiate all payments outlining:-

- details of the payee;
- voucher number in numerical sequence;
- number of the cheque relating to the expenditure;
- date:
- . details of expenditure;
- the amount of the cheque; and
  - the expenditure type.

All vouchers required the endorsement of 3 Board members.

The Kalamazoo Payroll system was utilised to distribute wages.

### Assessment of Financial Situation

After a brief discussion of the purpose of my visit, Maria Guivarra allowed me to inspect the previous years' audited financial statements (1994/95) which outlined the gross receipts and payments as well as the specific receipts and payments relating to the SGFAFP (which was referred to in the document as 'Community Services').

It would appear that the make up of expenditure items to the extent of the grant total has been compiled with little or no reference to separate expenditure records for SGFAFP. This appears to have established a false understanding on the part of MCAC that this practice was acceptable having never been challenged by the Department.

During the 1995/96 year, the organisation has followed a similar accounting process as the previous year and once again, it has not maintained separate expenditure records for each grants funding program.

At the time of my arrival, Maria Guivarra had completed acquittals of all grants receipts to the 31st March, 1996, however, through my assistance, acquittals have now been completed to 31st May, 1996. It is anticipated that all records for 1995/96 will be completed by the 26th July, 1996.

I indicated to Ms Guivarra and several members of the Marpuna Community Aboriginal Corporation Board of Management that during the 1996/97 financial year, separate expenditure records must be kept of every grants program received by the Corporation Ms Guivarra said that she would modify the voucher form to allow for the recording of such information during the new financial year (1996/97).

Cround Floor, 36 Shields Street Cround Floor, 26 Shields Street Cairns Queensland 4870 Department of Family Services and Aboriginal and Islander Affairs

### Summary



The 1995/96 financial statements have been completed to 30th April, 1996 with the reconciliation to the 31st May, 1996 to be completed by Tuesday, 23rd July, 1996. The final statements for the whole of the 1995/96 financial year should be finalised by the end of July, 1996.

Three positions are currently vacant, those being the Administrator, Payroll Officer and Office Secretary. As earlier stated, the newly appointed Administration officer is expected to commence duty on Monday, 22nd July, 1996. The other positions have been advertised and will be filled in the ensuing weeks.

The organisation's financial management system appears to be efficient. All income is receipted and reconciled with bank records on a monthly basis. Likewise, all expenditure is processed utilising a voucher system as detailed earlier in this report, and also reconciled with bank records at the end of every month. The organisation's failure to record individual grants expenditure appears to be the main cause of their failure to comply with reporting requirements. This has been highlighted with several members of the Marpuna Community Aboriginal Corporation Board of Management. A new process to identify grants expenditure is being implemented within the organisation's manual voucher system, details of which will be entered in a newly installed financial spreadsheet computer program. This will eliminate the need to undertake manual monthly reconciliations of individual grants expenditure programs in the future. It should be noted that there does not appear to be any itemised annual budget requested by the department which may form the basis of quarterly acquittals and annual audited statements.

The Specific Purpose Grant Agreement in respect of the State Government Financial Aid Fund has been handed to the Acting Administrator, Maria Guivarra with a request to have it submitted at the next Board of Management meeting. During the week of my stay, another meeting was conducted by the Department of Natural Resources on land transfer issues and this has prevented Board members from arranging their board meeting to consider the contents of the Agreement. This issue will be considered at the next Board meeting proposed for Monday 22nd July, 1996.

The SPGA was compiled specifically for Aboriginal Community Councils but as MCAC receives funding for similar purposes, it was deemed appropriate to use the same format for MCAC. It is felt however that clause 2.1 requires clearer defining. Clause 2.1/(b) states "The Financial Contribution may be expended by the Corporation on: 'the provision of community services identified in the approved budget'". The approved budget is \$152,894 and does not contain any itemised details, therefore there is potential for the Corporation to utilise funds inappropriately.

#### Recommendation

It is recommended that:-

Your Ref:

Telephone: (070) 52 3152 Facsimile: (070) 52 3152 QUET: 23155

440S xo8 O9 0784 bnalanssuQ amiaD

Cairns District Ground Floor, 36 Shields Street Cairns Queensland 4870

the Marpuna Community Aboriginal Corporation be formally advised that all all expenditure relating to the department's SGFAFP grants be separately accorded and that accurate quarterly acquittals be submitted to the department as outlined in the Specific Purpose Grant Agreement;

Department of Family Services and Amairs Affairs



the Marpuna Community Aboriginal Corporation be advised that the the 1996/97 quarterly instalments under SGFAFP will be arranged upon receipt of:

- -1995/96 acquittal to 31st May, 1996 with the June, 1996 acquittal to be submitted by 31st July, 1996 (as discussed with Tony Cooke);
- the signed and sealed Specific Purpose Grant Agreement; and
- Itemised 1996/97 Budget Outline.

if possible, to amend the SPGA for 1996/97 to define within the budget outline, expenditure items including:

- Road maintenance (within community)
  - . capital
  - . maintenance
  - . fuel
  - . other costs (insurance, registration etc)
- garbage/water waste disposal
- housing (contruction, maintenance)
- land & natural resource management
- water quality/supply
- liaison with government agencies
- other costs (admin etc)

I have had discussions with Maria Guivarra seeking urgent action to comply with Departmental requirements. She indicated that despite the staff situation, she was confident of finalising all outstanding matters as indicated above.

I will continue to co-ordinate activities relating to the SGFAFP grant for MCAC until OATSIA's requirements are met.

6e Elias

A/Policy Officer

Economic and Natural Resources Section

SSIEZ LAND Office of Aboriginal and Torres Strait Islander Affairs

simile: (070) 52 3152

Telephone: (070) 52 3155

OS& bnalansouQ entiaD PO Box 2044

O784 bnalansouQ amiaD Ground Hoor, 36 Shields Street Cairns District

Aboriginal and Islander Affairs Department of Family Services and





File 04

## GRANT ACQUITEAL FOR PERIOD 17/195-31/5/96



### <u>Income</u>:

Dept. Family Services & Aboriginal & Island Affairs	\$152, <b>8</b> 9 <b>2</b> -00	*
Expenditure:		
Plant Op & Maintenance Motor Vehicle Registration Fuels and Gases Advertising Freight Bank Charges Telephone Tools Safety Boots and Socks Ambulance Fees Printing and Stationery Building Maintenance Postage Insurance Audit Conferences Building Licence Renewall	17,06].55 1,890.00 43,221.67 1,074.42 14,652.40 1,032.28 9,111.05 7,594.05 4,152.28 1,280.00 3,004.90 12,134.03 270.00 12,662.80 4,379.00 2,929.70 334.00	1892-00
Total Expenditure	136,786.13	

\$ 16,107.87

K. OUI - ADMINISTRATOR

Unexpended Balance

\* a corrected version is being posted

Telephone: (070) 52 3155 QNET: 23155

PAOS xod Oq 0784 bnalansouQ anziaD

Cairns District Ground Floor, 36 Shields Street Cairns Queensland 4870 Department of Family Services and Aboriginal and Islander Affairs

Telephone: Reference: Section: Your Ref:



File 04

## PROPOSED BUDGET 1996/97 YEAR



Plant Operation and Maintenance	
Motor Vehicle Registration	\$18,300.00
Fuels and Gases	2,400.00
Advertising	45,000.00
Freight	1,500.00
Bank Charges	15,000.00
Telephone	1,000.00
Tools	8,000.00
Safety Boots	5,000.00
Ambulance Fees	3,500.00
Printing and Stationery	1,200.00
Payroll Security	2,500.00
Building Maintenance	1,800.00
Postage	10,000.00
Insurance	200.00
Audit	15,000 00
Worker's Compensation	4,500.00
Conferences	. 10,000.00
Building Licence Renewal	3,500.00
Office Furniture and Equipment	400.00
- Acarbon wood best trigger	4,094.00
· ·	

TOTAL

\$152,894.00

Telephone: (070) 52 3155 Pacsimile: (070) 52 3155 QNET: 23155

PO Box 2044 Of Sh binelenselve AND

Cairna District Ground Floot, 36 Shields Street Orstras Queensland 4870 Department of Family Services and Aboriginal and Islander Affairs

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Refer To: Section: Your Ref:

Reference:

Telephone:

1 1 DEC 1996 CAIRNS REGIONAL OFFICE

State Gout Financial Aid Aragians:

MARPUNA COMMUNITY ABORIGINAL CORPORATION

FINANCIAL STATEMENTS AND REPORTS

30 JUNE 1996

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### ABBREVIATIONS

ATSIC	Aboriginal and Torres Strait Islander Commission
DFSAIA	Department of Family Services and Aboriginal and Islander Affairs
ANCA	Australian Nature Conservation Agency
ATSIH	Aboriginal and Torres Strait Islander Housing
GMCBF	Gaming Machine Community Benefit Fund
CEPANCRM	Contract Employment Programme for Aboriginals in Natural
	and Cultural Resource Management
FAIRA	FAIRA Aboriginal Corporation

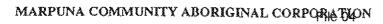
# 50

# "ATEMENT OF INCOME AND EXPENDITURE \_ OR THE YEAR ENDED 30 JUNE 1996

	1996	1995
	\$	\$
Plant operations and maintenance	43,446	40,665
Printing, postage and stationery	6,410	5,320
Professional fees - audit	8,308	8,325
Provision for annual leave		7,021
Provision for doubtful debts	(7,333)	10,485
Repairs and maintenance	32,566	27,745
Store purchases	24,000	3,840
Sporting equipment	1,509	5,040
Telephone	17,770	17,506
Tjungundji meeting	17,770	
Town plan meeting		19,679
Travel and accommodation		1,877
Uniforms and safety boots	25,481	3,774
Wages	8,146	4,353
	843,324	696,956
Workers compensation	24,154	21,627
Total expenses	1,289,021	1,120,080
Operating surplus/(deficit)	140,315	86,771

The statement of income and expenditure is to be read in conjunction with the notes to and forming part of the financial statements set out on pages 6 to 10.





# \*7

# CUMULATED FUNDS STATEMENT. JR THE YEAR ENDED 30 JUNE 1996

	1996 \$	1995 \$
Operating surplus/(deficit)	140,315	86,771
Capital grants received Depreciation on grant funded assets	1,352,525 (202,186)	808,362 (149,127)
	1,150,339	659,235
Operating surplus/(deficit) and capital grants Accumulated funds at the beginning of the	1,290,654	746,006
financial year	1,848,474	1,102,469
Accumulated funds at the end of the financial		
year	3,139,128	1,848,475

The accumulated funds statement is to be read in conjunction with the notes to and forming part of the financial statements set out on pages 6 to 10.

## ANGLANCE SHEET AS AT 30 JUNE 1996

CURRENT ASSETS Cash	Note	1996 \$	1995 \$
Cash on hand Store float		12,605 246	15,
Grants held in trust – Bottoms English Grants held in trust – Ove Arup and Partners	٠	78,287 867,015	101,
Cash at bank — General account Cash at bank — Cash management call account		<b>42,630</b> 395	117,
Cash at bank – Store account Cash at bank – Capital works grant account		65,210 187,222	32, 166,
Cash at bank - Housing rental account	_	100,220	232,
	-	1,353,830	667,
Receivables	•		
Store debtors Less: Provision for doubtful debts		20,434	23,
Rental debtors		(2,716)	(11,
Less: Provision for doubtful debts		4,174	1,
Other debtors		(425)	
Less: Provision for doubtful debts		9,888	10,9
The state of the s	•	(2,986)	(1,:
•	-	28,369	21,
Inventories			
Stock on hand, at cost	<u></u>	44,632	20,3
Other			
Prepayments		12,530	8,(
Total current assets	ann	1,439,361	717,3
NON-CURRENT ASSETS			
Property, plant and equipment	2 _	1,837,212	1,271,€
Total non-current assets		1,837,212	1,271,6
Total assets		3,276,573	1,988,5

The balance sheet is to be read in conjunction with the notes to and forming part of the financial statements set out on pages 6 to 10.

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# TES TO AND FORMING PART OF THE FINANCIAL STATEMENTS JR THE YEAR ENDED 30 JUNE 1996

### 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The significant policies which have been adopted in the preparation of these financial statements are:

#### **Basis of Preparation**

In the opinion of the committee, the corporation is not a reporting entity. The financial statements of the corporation have been drawn up as a special purpose financial report for distribution to the members and for the purpose of fulfilling the requirements of law.

The financial statements have been prepared on the accrual basis of accounting as defined in AAS 6, Accounting Policies using the historical cost convention. Except where stated, they do not take into account changing money values or current valuations of non-current assets. Except where noted, the accounting policies have been consistently applied.

The financial statements have been prepared on a going concern basis, although the continued operation of the corporation is dependent upon continued grant funding.

The financial statements have been prepared in accordance with all applicable Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) that have a material effect with the following exceptions:

AAS 15 Disclosure of Operating Revenue

AAS 16 Financial Reporting by Segments

AAS 22 Related Party Disclosures

AAS 28 Statement of Cash Flows

### Grants Received

Grants in respect of operating expenses (operating or revenue grants) and grants for the purchase of property, plant and equipment (capital grants) are brought to account as revenue in the years in which they are received.

A liability to repay a grant, or part of a grant, is only recognised if and when, after the grant has been received and recognised as revenue, the specific conditions attaching to the grant have not been met and/or the amount is expected to be repaid.

#### Change in Disclosure

In prior years, capital grants have been separately disclosed in members funds as capital grants reserve. As it is now generally recognised that provided certain criteria are met, capital grants should be brought to account as revenue, for the year ended 30 June 1996, capital grants have not been disclosed separately as capital grants reserve. Instead, they have been included in accumulated funds. Where necessary, comparative information has been reclassified to achieve consistency in disclosure with current financial year amounts and other disclosures.

#### Income Tax

The corporation has been granted exemption from income tax under section 23 of the Income Tax Assessment Act 1936.

#### **Accumulated Funds**

In accordance with the corporation's rules, accumulated funds are not available for distribution to members.

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# OTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS . OR THE YEAR ENDED 30 JUNE 1996

### 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

#### Non-Current Assets

The carrying amounts of all non-current assets are reviewed to determine whether they are in excess of their recoverable amount at balance date. If the carrying amount of a non-current asset exceeds the recoverable amount, the asset is written down to the lower amount. In assessing recoverable amounts the relevant cash flows have not been discounted to their present value.

#### Inventories

Inventories are carried at the lower of cost and net realisable value.

#### Property, Plant and Equipment - Note 2

#### Acquisition

Items of property, plant and equipment are recorded at cost and depreciated as outlined below.

#### Depreciation

Items of property, plant and equipment, including buildings and leasehold property are depreciated over their estimated useful lives. The straight – line and reducing balance methods of depreciation are used.

### Doubtful Debts

The collectibility of debts is assessed at year end and specific provision is made for any doubtful accounts.

#### Employee Entitlements

Wages, Salaries, Annual Leave and Sick Leave

The provision for employees' entitlements to wages, salaries, annual leave and sick leave represents the amount which the employer has a present obligation to pay resulting from employees' services provided up to balance date. The provision has been calculated at nominal amounts based on current wage and salary rates and includes related on—costs.

	\$	1 <i>yy</i> 5 \$
2. PROPERTY, PLANT AND EQUIPMENT		
Buildings At cost Less: Accumulated depreciation	835,471 (172,666)	789,659 (124,781)
	662,805	664,878
Total land and buildings	662,805	664,878

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# "TOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS ... UR THE YEAR ENDED 30 JUNE 1996

OR THE ADMINISTRATION OF JUINE 1990	1996 \$	1995 \$
2. PROPERTY, PLANT AND EQUIPMENT (Continued)		
Plant and equipment, at cost Less: Accumulated depreciation	392,807 (290,730)	417,046 (286,848)
	102,077	130,198
Office furniture and equipment, at cost Less: Accumulated depreciation	36,992 (23,793)	36,642 (20,003)
	13,199	16,639
Red Beach store equipment, at cost Less: Accumulated depreciation	14,336 (5,570)	13,586 (3,463)
	. 8,766	10,123
House furniture, at cost Less: Accumulated depreciation	6,970 (2,166)	3,097 (1,484)
	4,804	1,613
Plant and equipment, at cost Less: Accumulated depreciation	483,516 (140,550)	297,970 (74,869)
	342,966	223,101
Motor vehicles, at cost Less: Accumulated depreciation	303,013 (71,414)	248,838 (23,789)
	231,599	225,049
Capital works in progress	470,996	<del></del>
	470,996	V-0
Total property, plant and equipment, at net book value	1,837,212	1,271,601

The corporation's buildings are constructed on land title to which is held by trustees on behalf of the Mapoon Community. The corporation has been granted permission to construct and occupy its buildings on that land.

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1996

#### 3. COMMITMENTS

#### Unexpended grant funds

The balances of grant funds received but unexpended at 30 June 1996 have been included in accumulated funds. It is a requirement of the various funding bodies that these grants be expended in accordance with the terms and conditions relating to the individual grants.

At 30 June 1996, total unexpended grant balances amounted to:

	1996 \$	1995 \$
ATSIC	·	
DFSAÍA	1,187,294 51,347	380,535 107,734
ANCA FAIRA	- 800	27,473
T I FITT F	manager in grant to provide the second secon	d . d. S. J.
	1,239,441	515,742

#### Overpaid grant funds

Marpuna Community Aboriginal Corporation received excess CDEP grant funding during 1995/96 due to "duplicates". This excess amounted to \$65,334 and is to be deducted from the 1996/97 CDEP grants offered to the corporation.

#### Hire Purchase Commitments

(a) The hire purchase liability is allocated between current and non-current elements. The principal component of the hire purchase payments due as at the end of the succeeding financial year is shown as current and the remainder of the liability as non-current.

#### (b) Hire purchase rentals are payable as follows:

No later than one year	10,683	10,683
Later than one year but not later than two years	10,683	10,683
Later than two years but not later than five years	11,573	21,364
Minimum hire purchase payments	32,939	42,730
Less: Future hire purchase charges	4,758	7,730
	28,181	35,000

#### 4. CONTINGENT LIABILITY

Marpuna Community Aboriginal Corporation has applied to the Office of State Revenue for exemption from payroll tax. At the date of this report, no decision had been advised. Should the exemption be denied the corporation has estimated that payroll tax of \$6,941 (1995: nil) may be payable for the period to 30 June 1996.

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# MARPUNA COMMUNITY ABORIGINAL CORPORATION

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1996 $\,$

5.	SUNDRY INCOME	1996 \$	1995 \$
	Hire of equipment	782	1,419
	Laundry	3,312	3,455
	Sale of materials	ے، د, د	225
	Maintenance	_	1,457
	Sale of uniforms	3,338	1,978
	Operator permits	2,200	18
	Other	365	80
	Unknown receipts	1,457	509
	Telephone	3,900	3,800
	Unclaimed wage monies and rebanked	1,512	308
	Bus fares	191	532
	Floating plant and loose tools	-	210
	Hire of motor vehicle	-	410
	Postal agent fees	62	188
	Reimbursements	2,020	1,190
	Project services - reimbursement wages	-	3,560
	Accommodation	360	
	Donation	178	-
	Deposit on plans	800	
		18,277	19,339



### **SATEMENT BY COMMITTEE**

In the opinion of the committee of Marpuna Community Aboriginal Corporation:

- (a) the corporation is not a reporting entity;
- (b) the financial statements set out on pages 1 to 10 present fairly the financial position of the corporation at 30 June 1996 and its results for the year then ended in accordance with the basis of accounting described in Note 1; and
- (c) the committee and the corporation have complied with the Aboriginal Councils and Associations Act, the regulations and the rules of the corporation during the financial year.

Dated at Mapoon on December 1996

Signed in accordance with a resolution of the Governing Committee:

Committee Members:

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# INDEPENDENT AUDITORS' (EXAMINERS') REPORTATION THE MEMBERS OF MARPUNA COMMUNITY ABORIGINAL CORPORATION

#### Scope

We have audited the financial statements of Marpuna Community Aboriginal Corporation for the financial year ended 30 June 1996, being a special purpose financial report consisting of the statement of income and expenditure, accumulated funds statement, balance sheet and accompanying notes, set out on pages 1 to 10. The corporation's committee is responsible for the preparation and presentation of the financial statements and the information contained therein. The committee has determined that the accounting policies used and described in Note 1 to the financial statements are appropriate to meet the requirements of law and the needs of the members. We have conducted an independent audit of the financial statements in order to express an opinion on them to the members of the corporation on their preparation and presentation. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of members.

The financial statements have been prepared for distribution to members for the purpose of fulfilling the requirements of law. We disclaim any assumption of responsibility for any reliance on this report, or on the financial statements to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with the basis of accounting described in Note 1 to the financial statements. These policies do not require the application of all accounting standards nor other mandatory professional reporting requirements (Urgent Issues Group Consensus Views).

The audit opinion expressed in this report has been formed on the above basis.

#### Qualifications

- As is common for many non-profit organisations, it is not practicable for the corporation to maintain an effective system of internal control over all sources of receipts until their initial entry in the accounting records. Accordingly, for the current year and the preceding year, our audit in relation to all items of revenue, other than grants received from the Aboriginal and Torres Strait Islander Commission, Aboriginal and Torres Strait Islander Housing, Department of Family Services and Aboriginal and Islander Affairs, Queensland Health, Gaming Machine Community Benefit Fund, Cairns Regional Training Group and FAIRA Aboriginal Corporation, was limited to amounts recorded.
- Due to the remote location of the corporation's operations, it was not practicable for us to observe the counting of the physical inventories at the beginning and the end of the current year, or satisfy ourselves concerning those inventory quantities by alternative means. Since opening and closing inventories enter into the determination of the results of operations, we were unable to determine whether adjustments to the results of operations and opening accumulated funds might be necessary for 1996. Our audit report on the financial statements for the year ended 30 June 1995 was similarly qualified.
- As indicated in Note 2, the corporation currently has no tenure in respect of the land on which its buildings are situated. The continuation of the corporation's operations and the value to the corporation of its buildings are dependent upon the corporation's continuing tenure of this property.



### Qualified Audit Opinion

In our opinion:

- (a) subject to the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification paragraphs 1 to 3 not existed, the financial statements
  - (i) present fairly, in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of Marpuna Community Aboriginal Corporation as at 30 June 1996 and the results of its operations for the year then ended, and
  - (ii) are based on proper accounts and records and fairly reflect those accounts and records; and
- (b) nothing has come to our attention during the course of the audit procedures conducted in accordance with the preceding scope paragraphs that would lead us to believe that the committee and the corporation have not complied with the Aboriginal Councils and Associations Act, the regulations and the approved rules.

News

KPMG Chartered Accountants

G J Coonan Partner

Cairns, 9 December 1996

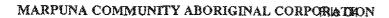
# SCHEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

### 1. SUMMARY OF BALANCES

UNEXPENDED	GRANT BALANCE	\$

ATSIC	\$
CDEP wages	74,661
CDEP Recurrent	13,773
Old Mapoon infrastructure	867,015
3 staff dongas	118,056
Three year CDEP operational plan	25,750
Sink bore NAIDOC	513
Build houses	669
2410 104303	86,857
	1,187,294
DFSAIA	**
Architect fees Alternative governing structures	29,273
Antemative governing sudcities	22,074
	51,347
FAIRA	44.0
Recovery of ancestral remains	800
Total unexpended balances	1,239,441
OVEREXPENDED GRANT BALANCES	
ATSIC	
CDEP capital	229
TV, radio, fuel tanks and bowsers	11,916
	12,145
DFSAIA	
Outstation development	6,280
Community services	241
	6,521
Total overexpended balances	18,666
Net grant balances	1,220,775
2. AVAILABLE FUNDS	
·	
Cash	408,528
Grants held in trust	945,302
Receivables Inventories	28,369
THACHOTICS	44,632
	1,426,831
Less: Creditors and borrowings	
Trade creditors Provision	70,122
Accrued wages	30,960
Hire purchase liability	8,182 28,181
,,	
NT	137,445
Net available funds/(deficit)	1,289,386

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# HEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIC - CDEP Capital			
Income			
Grants Received		56,500	56,500
Expenditure			
Capital expenditure	2	56,729	56,500
Total expenditure		56,729	56,500
Unexpended/(overexpended)			
grant balance at 30 June 1996		(229)	***





# CHEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIC - Old Mapoon Infrastructure			
Income			
Grants Received		940,000	940,000
Expenditure			
Motor vehicle hire		647	647
Telephone		70	70
Travel and accommodation		8,774	8,774
Capital expenditure	2	63,494	63,494
Total expenditure		72,985	72,985
Unexpended/(overexpended)			
grant balance at 30 June 1996	***	867,015	867,015



## HEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

	Actual	Budget
ATSIC - 3 Staff Dongas		
Income		
Grants Received	120,000	120,000
Expenditure		
Building materials and other		
consumables	1,944	
Capital expenditure	annannya panininin na	120,000
Total expenditure	1,944	120,000
Unexpended/(overexpended)		
grant balance at 30 June 1996	118,056	AAA



## TCHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIC - Sink Bore			
Unexpended grant balance at 1 July 1995	жици	6,970	500000AA
Expenditure			
Capital expenditure	2	6,457	***************************************
Total expenditure		6,457	San
Unexpended/(overexpended)			
grant balance at 30 June 1996	CEXTEX.	513	OKKEROLA ALA ANA NADARANANANANANANANANANANANANANANANANANA

## THEOULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Actual	Budget
ATSIC - Community Plan		
Unexpended grant balance at 1 July 1995	5,000	300 404444444
Expenditure Wages	5,000	
Total expenditure	5,000	999
Unexpended/(overexpended) grant balance at 30 June 1996	Challenge Control of the Control of	CONTROL OF THE PROPERTY OF THE

### CHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIC - Build Houses			
Unexpended grant balance at 1 July 1995		301,348	
Expenditure Capital expenditure	2	214,491	·
Total expenditure		214,491	_
Unexpended/(overexpended) grant balance at 30 June 1996		86,857	DESCRIPTION OF THE PROPERTY OF

### SCHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIC - TV, Radio, Fuel Tanks and Bowsers			
Unexpended grant balance at 1 July 1995		45,367	<b>100</b>
Expenditure Capital expenditure	2	57,283	
Total expenditure		57,283	<b></b>
Unexpended/(overexpended) grant balance at 30 June 1996		(11,916)	

### SCHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
ATSIH - Electricity Supply			
Income			
Grants received .		238,457	238,457
Expenditure			
Insurance		0.420	2 422
Capital expenditure		2,432	2,432
Capital expeditions	2	236,025	236,025
Total expenditure		238,457	238,457
Unexpended/(overexpended)			
grant balance at 30 June 1996		-	
	:		4-14-1





# SCHEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
DFSAIA - Outstation development			
Unexpended grant balance at 1 July 1995		-	•
Reallocation Fuel and oil *		13,572	٠
Expenditure Capital expenditure	2	19,852	
Total expenditure		19,852	······································
Unexpended/(overexpended) grant balance at 30 June 1996		(6,280)	-

<sup>\*</sup> Adjustment to reallocate 1995 fuel and oil expenses incorrectly costed against this grant.

### SCHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
DFSAIA - Architect fees			
Unexpended grant balance at 1 July 1995		75,000	NA N
Expenditure Capital expenditure	2	45,727	
Total expenditure		45,727	700
Unexpended/(overexpended) grant balance at 30 June 1996		29,273	***************************************

### SCHEDULE OF GRANT ACQUITTALS OR THE YEAR ENDED 30 JUNE 1996

	Actual	Budget
QDH - Planning Officer		
Income		
Grant received	10,000	10,000
Expenditure		
Wages	10,000	10,000
Total expenditure	10,000	10,000
Unexpended/(overexpended) grant balance at 30 June 1996		

# SCHEDULE OF NON-GRANT OPERATIONS OR THE YEAR ENDED 30 JUNE 1996

	Note	Actual	Budget
Non - grant operations			
Income			
Insurance claim proceeds		4,114	-
Rent received		35,777	•
Sundry income		18,277	
Interest received		8,373	
		66,541	***
Expenses			
Consumables		5,878	_
Loss on disposal of fixed assets		33,872	
Provision for doubtful debts		(7,333)	-
Capital expenditure	2	40,500	-
Total expenses		72,917	anna
Surplus/(deficit) of		-	
non-grant operations		(6,376)	

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# NOTES TO THE SCHEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

#### 1. BASIS OF PREPARATION

The schedule of grant acquittals and statement of non-grant operations have been prepared on the accrual basis of accounting.

2.	CAPITAL EXPENDITURE	\$
	ATSIC - Build Houses	
	7 ventilators Westinghouse air conditioner Gas cooker Microwave oven Staff donga addition Peter's house - electrical installation Peter's house materials and carpentry Toeby's house - materials Toeby's house - deposit Progress payment - Peter's house Progress payment - Toeby's house	4,086 879 655 269 45,811 1,152 56,442 31,912 17,910 28,912 26,463
		214,491
	ATSIC - TV, Radio, Fuel Tanks and Bowsers	
	Supply and installation of TV transmitter Supply and installation of fuel bowsers Installation of TV transmitter and fuel bowsers	35,771 6,432 15,080 57,283
	ATSIC - Sink Bore	
	4 water pumps 6 water tanks Drainer pump	1,087 5,040 330 6,457
	ATSIC - Old Mapoon Infrastructure	
	Project manager services	63,494
	DFSAIA - Community Services	
	Truck Trayback tipper Cement mixer 3 x 5000 litre water tanks	18,000 36,592 4,000 2,520 61,112

# 1.5

## MARPUNA COMMUNITY ABORIGINAL CURPORATION

# NOTES TO THE SCHEDULE OF GRANT ACQUITTALS FOR THE YEAR ENDED 30 JUNE 1996

CAPITAL EXPENDITURE (CONTINUED)	\$
DFSAIA - Architect Fees	
Architect fees	45,727
	45,727
DFSAIA - Outstation Development	
Highrise addition Highrise hot water system	6,244
Highrise hot water pump	540 257
6 beds - Highrise	1,860
Wheeler's house addition	10,741
Wheeler's cabinet	210
	19,852
ATSIH - Electricity Supply	
Progress payment on houses (Toby, Parry & Bond)	182,000
2 generators	54,025
	236,025
ATSIC - CDEP Capital	
Backhoe	55,000
Water cooler, table and chairs	350
Victa Pro 640 mower	425
Husqvama brushcutter	484
Pro-am toolkit	470
•	<u>56,729</u> .
Non-grant Operations	
Toyota Troopcarrier	39,750
Scales	750
	40,500
Total capital expenditure	801,670

# MARPUNA COMMUNITY ABORIGINAL EURPORATION

# SCHEDULE OF CREDITORS AS AT 30 JUNE 1996

ATSIC	- CDEP	Recurrent
$\alpha$		***********

Trinity Petroleum - purchase of diesel Prompt Printery - stationery	6,539 501
National Commercial Services - gas	160
	7,200
	nnonconners de la connection (160000). La casara
ATSIC - Operating Expenses	
Cairns Post - advertising	428
Department of Transport - motor vehicle expenses	240
Cairns Stationery Supplies - stationery Optus - telephone	209 7
•	884
	enconnections enconnections and an arrangement of the second
DFSAIA - Community Services	
Walsh's Auto - plant operations and maintenance	128
Cairns Hardware - repairs and maintenance	6,355
Rankine Timber - repairs and maintenance	4,490
Maunder Electrical - repairs and maintenance Weipa Hardware - repairs and maintenance	25 86
Pacific Toyota - plant operations and maintenance	1,028
Mole Engineering - plant operations and maintenance	583
Napranum Blox - repairs and maintenance	1,549
Stag Menswear - uniforms	130
Bill's Marine - consumables Weipa Newsagency - stationery	136 655
weipa rewsagency - stationery	***************************************
	15,165
GMCBF - Sporting Equipment	
Harts Sports and Leisure - sporting equipment	1,403
	1,403
	Mentalporary and an analysis a
Non-grant Operations	
Pacific Toyota - Toyota Landcruiser	39,750
Schweppes Cottees - store purchases	3,192
Gulf Freight Services - freight	134
Mandarin Express - store purchases Weipa Bakery & Cafe - store purchases	1,909 485
a siper sector y construction	
	45,470
Total creditors	70,122
	Market Control of the

## MARPUNA COMMUNITY ABORIGINAL EURPORATION

## CERTIFICATE OF FUNDS USAGE

## We hereby certify that:

- a) the grant funds provided by the Aboriginal and Torres Strait Islander Commission and other funding bodies during the year ended 30 June 1996 have been used for the agreed purposes and all terms and conditions of the grants have been complied with;
- assets or services purchased with ATSIC grant monies were purchased in fair and open competition and in accordance with the approved procurement methods for the acquisition of assets or services as set out in the ATSIC Supplementary Terms and Conditions; and
- c) the schedule of grant acquittals and other additional information set out on pages 14 to 43 are based on proper accounts and records, and present fairly the information for the year ended 30 June 1996 contained therein.

Dated at Mapoon this

day of December 1996.

M GWWWA Adcountant/Bookkeeper

Chairperson

## MARPUNA COMMUNITY ABORIGINAL CORFURCATION

# INDEPENDENT AUDITORS' REPORT TO THE MEMBERS ON THE SCHEDULE OF GRANT ACQUITTALS AND OTHER ADDITIONAL INFORMATION

### Scope

In accordance with the requirements of the Aboriginal Councils and Associations Act 1976, we have conducted a statutory audit of the financial statements of the corporation for the year ended 30 June 1996. The audit report on the financial statements is set out on pages 12 and 13 and was qualified.

We have also audited the schedule of grant acquittals and schedules of other additional information (the "schedules") for the year ended 30 June 1996 as set out on pages 14 to 43. We have conducted an independent audit of the schedules in order to express an opinion to the committee on their preparation and presentation.

The schedules have been prepared as required by the Aboriginal and Torres Strait Islander Commission (ATSIC) to meet the reporting requirements of the corporation under the terms and conditions of the ATSIC grants to the corporation. We disclaim any assumption of responsibility for any reliance on this report or on the schedules to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the schedules. These procedures have been undertaken to form an opinion whether, in all material respects, the attached schedules present fairly the information contained therein.

The audit opinion expressed in this report has been formed on the above basis.

## Qualifications

The information set out in the schedules is derived from the society's annual statutory financial statements and books and records. In our audit report to the members on the annual statutory financial statements referred to above, we expressed a qualified opinion in respect of certain matters relating to those financial statements. Accordingly, this report should be read in conjunction with the qualifications set out in our statutory audit report.

## Qualified Audit Opinion

In our opinion, subject to the effects of such adjustments, if any, as might be necessary in respect of the matters referred to in the qualifications paragraph:

- 1. The schedule of grant acquittals:
  - (a) is based on proper accounts and records; and
  - (b) presents fairly the financial transactions for the year ended 30 June 1996 contained therein.
- All assets with a written down value exceeding \$1,000 acquired with ATSIC grant funds have been insured
  with an insurer recognised by the Insurance and Superannuation Commission.
- The society is maintaining a register of assets acquired with ATSIC grant funds where the purchase or construction price of the asset exceeds \$1,000.
- 4. During the course of our audit testing, we noted instances where assets or services costing more than \$2,000, purchased with ATSIC grants monies, were not purchased in fair and open competition and in accordance with the ATSIC approved procurement methods for the acquisition of assets or services.

Val

KPMC

Chartered Accountants

Cairns

9 December 1996

G J Coonan

Partner

45

File 1.247

File Note

Monday December 9, 1996.

Kathy Oui did not ring back as indicated on the 3/12 to let me know the status of the first quarter acquittal. I did mention to her that the third quarter release will not be made until the acquittal and the 30 June audited statements are received. Lesley Ingram confirmed that the monies will not be released until the statements are received.

Met with Rajah on Thursday 5/12, amongst the issues discussed was Marpuna, ATSIC have not received an audited copy of the 30 June financials or the first quarter acquittal. Rajah indicated that he will possibly be attending the AGM on Tuesday 10/12. As it was indicated that the audited accounts will be ready by the 9/12, assume that these will be presented at the AGM I asked Rajah if he could bring back a copy of us. Will follow this up later in the week when Rajah returns to Cairns.

Spoke to Joe Elias on Friday 6/12 and he faxed copies of his report and statement of Income and Expenditure to 31/5/96, Joe will be back at Mt. Isa till 22/12.

Rose Carroll 9/12/96

20/12 Called Kathy on Labelays.

R

File Note - Marpuna 28/11/96

Tony has passed this community over to me.

They have not forwarded their 1st Quarter returns for that matter it appears that they haven't forwarded their audited 30 June returns.

Have spoken to Steve Polain - requested a copy of the specific purpose grant agreement - this was faxed and received on 28/11.

Steven was approached by the Chairperson Mervyn Wales at the ACC conference in Brisbane - the question was - an explanation and/or a clarification? of who could vote at their A.G.M.

The Rules (there is an original set of rules in the file) at Rule 8 give detail as to who, but, these would be dependant on any amendments that may have been incorporated since those original rules were put in place. In addition there may be policies in place that may supplement the rules.

The "Public Offficer" should have an up to date list of all members -- shouldestablish who is the Public Officer Rule 10

Who are the Auditors that have been appointed to the Organisation

Spoke to Joe Elias who went up there June/July to ascertain where their financial statements were at. He was at Mt Isa and will be back in Brisbane on Friday 6/12. He said that he was sure that a set of financials were forwarded to Brisbane as at 30/5. He said he will search his files to see whether he has a copy, when he gets back to Brisbane. His comments were that the community people and council were quite switched on and appeared to be fully aware of their responsibility and levels of accountability. When he was there, there was a consultant on deck who was setting up their computerised accounting system. The community was in the process of advertising/appointing an Office Administrator.

It appears that people will be back on the Community on Monday 2/12. Follow up then as to where are the financials/acquittals for the 30 June and the 1st Quarter 96/97.

Ascertain who is/are the relevant person/s responsible for the preparation of the financial acquittals.

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697855, Bang, Separa

Called Mana Guvara. Gogia4

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2/12 - 3,300 m.

30 fine not yet completed - andit will be topifully completed by 9/12.
Page 6 King Lishy Angrens to let has know.

DEC 14 '94 10:08AM FAM SERV & AIA COORD & RESOURCES 1724 Department of Family Services 1724

Fighoriginal and Islander Affairs

Date:

14th April, 1994

To: Ms R.L. Matchett, Director-General

Copies to:

Sulls get C

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RECEIVED

2 7 APR 1994

Office of the Director-General Dept. of Family Services and

Aboriginal and Islander Affalla

Subject:

Old Mapoon - Local Governing Structures

As the Minister would be aware, there has been a consistent effort by Aboriginal people living at Napranum to re-establish the former community at Old Mapoon. It would appear that this development is rapidly approaching the stage where Old Mapoon is re-emerging as a community of similar size and with similar problems to those facing more established communities in Cape York.

The Community has approached the Minister on several occasions seeking approval for it to be established under the Community Services (Aborigines) Act. The Department is currently examining this request with a view to putting a submission before the Minister which clearly evaluates the "pros and cons" of such incorporation. The submission will also explore what other avenues are available to the Community in terms of developing alternative administrative arrangements. In this context, the Community is currently working with Departmental officers on the development of alternative governing structures but that development may take some time to complete.

In the meantime, it seems only fair and reasonable that the Department should deal with the operational funding requirements of this Community, given the fact that it is now providing a range of services to residents within its Deed of Grant In Trust boundaries. The most satisfactory means of calculating funding requirements would be to establish the amount of on-going funding that the Community would be entitled to through the application of the "Morton Formula". Under this funding formula, the Community will receive a basic smount for administration plus per capital funding for each of its residents. These funds can be drawn from the Community Organisation Support funding base and will become on-going funding for this Community.

The reporting and accounting arrangements relating to these funds have been identified and incorporated in the attached service agreement.

I therefore <u>recommend</u> that the Minister:

 a) notes that a submission is being developed which will canvass the "pros and cons" of incorporating Old Mapoon under the Community Services (Aborigines) Act;

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- gives approval for a grant of \$146,590, which is directly based on the community's theoretical entitlement arising from the application of the "Morton Formula"; and
- that the funds be released, following the Divisional Head's approval of a satisfactory service agreement with the organisation. A copy of the c) proposed service agreement is attached.

I. Malezer,

Divisional Head,

Division of Aboriginal and Islander Affairs

RECOMMENDED:

APPROVED:

M. L. Zsadila DIRECTOR-GENERAL

1815194

THE HONOURABLE THE MINISTER

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PAUL BRAND T

3 PAGES.

Ms Patricia Smith, Acting Policy Co-ordinator, Services Co-ordination

# Mapoon Community - DPI Report dated September 1994

The report was prepared by the Water Resources Asset Management Unit (AMU) following inspection visits to Mapoon by the Unit's technical officer on 21 April 11994 and 13 July 1994.

## Key points of the report

- Marpuna Community Aboriginal Corporation is responsible for the day to day running of the community water supply scheme.
  - Mapoon is an emerging community and can no longer be considered an outstation.
    - Mapoon extends along a thin coastal strip approximately 200 metres wide and 10 kilometres long. The township is located at Red Beach.
    - There are 4 production bores at Mapoon two of which supply the community. It is planned to commission and bring on line a third bore (located 1.1 kilometres away from the township) some time in the future. The fourth bore when equipped will service the airstrip 4.5 kilometres outside the township.
    - The existing supply bores are connected to one of the township's two generating plants. The other gen. set is not set up to supply power to the bores. Marpuna Corporation has responsibility for power generation. FNQEG is not expected to assume this responsibility in the short term.
    - The water supply storage in the township is 120 kilo litre fibreglass tank. Water is pumped into the reticulation mains by a petrol driven pump (fire fighter style). The AMU purchased a 22KL polyethylene and 9 metre high tank stand for installation on higher ground 300 metres from the ground tank.
    - Most houses in the town have rainwater tanks which are topped up by bore water. The community water supply is not chlorinated. The report recommends that a Sodium Hypochlorite unit be installed together with the elevated storage. The report does not identify how the unit will be funded.
    - Houses located from a point 1 kilometre north-west of the township and extending north along the waters edge for approx. 8 kilometres obtain their water from shollow hand dug wells. These wells dry up towards the end of most years. When this occurs water is carted from the town and pumped into house tanks along the beach on a needs basis.

4

The report mentions that Marpuna Corporation has forwarded a submission to this Department for out Station development to install reticulation from the elevated storage north along the beach for approx. 8 kilometres to a point just short of the "Old Mission House", terminating at a watering point for a tourist and camping facility. The report recommends that the pipeline consists of 150mm reducing in size to 100mm, to 80mm and finally 50mm with section valves installed at intervalls not exceeding 500 for the length of the pipeline. Our Cape York regional office could not confirm on 30/9/94 that this submission has been received. It will be interesting to ascertain the amount of funds sought for this project.

- The Department of Primary Industries will fund the upgrading of some of the reticulation around the township.
- The report does not identify any sanitation problems.
  - The report implies that the Department of Primary Industries will fund refurbishments and upgrading of the water supply scheme within the township and the towns supply bores but not including the electricity reticulation to the bores. This cost is the responsibility of Marpuna.

# General information about the community

- The Marpuna Community Aboriginal Corporation is not the trustee of the Mapoon DOGIT. The Corporation is incorporated under the Commonwealth Aboriginal Councils and Associations Act.
- The Office of Aboriginal and Torres Strait Islander Affairs now provides State Financial Aid funds to the Marpuna Aboriginal Corporation for operating costs in providing essential services to the Mapoon community. A grant of \$146,590 was approved for the current financial year.
  - The Department has resisted requests from Marpuna in agreement with the Mapoon trustees to establish Mapoon as a local government area under the Community Services (Aborigines) Act 1984.
    - The relationship between the Marpuna Corporation and the trustees of the DOGIT is complicated with many matters requiring complex discussions with the trustees in order to be implemented. The Marpuna Corporation is expected to carry out negotiations with mining companies, legal representatives etc on behalf of the trustees.
  - Information on file is that Mapoon has a stable population of about 70 people and an itinerant transient population of over 200 people. Cape York regional office has been asked to update all relevant information about the community.

The Marpuna Aboriginal Corporation receives CDEP funding through ATSIC. ARHP funds of \$630,000 in 1993/94 and \$870,454 in 1994/95 have been approved by the Department of Housing, Local Government and Planning to Mapoona Corporation for welfare housing.

Under its existing status, the Mapoon community is not eligible for state government grants available to ATSI local government bodies i.e. LARS/TIDS, Rural Communities Water Supply and Sewerage Scheme Program, Local Government Infrastructure Support Program.

# Issues requiring further investigation

- . Action being taken by Water Resources to implement the recommendations contained in the report.
- Follow up with Cape York regional office about the following:
  - . Marpuna Corporation's application under the Infrastructure Support and Outstation Development Program.
  - Mapoon's involvement in the Alternative Governing Structures Program.
  - . Details of funding received by Marpuna for infrastructure projects.
  - . Estimate of existing population.
  - . Details of current infrastructure existing on the community and development planned in the short term.
  - . Anything else which may be relevant.

Ray Bennett Policy Resource Officer 61-7-2242592 TRANSITIONAL UNIT

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# STATE GOVERNMENT FINANCIAL AID FUND PROGRAM

SPECIFIC PURPOSE GRANT AGREEMENT

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File 04

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## THIS AGREEMENT is made

BETWEEN The State of Queensland through The Department of Families, Youth and Community Care ("the Department")

AND the Marpuna Community Aboriginal Corporation ("the Corporation")

### RECITALS

- A. The Department agrees to provide Financial Contributions directly to the Corporation to be used for:-
  - 1. financial administration; and
  - 2. the provision of community services.

## THE PARTIES AGREE AS FOLLOWS:

- 1. Definitions
- I.1 Where commencing with a capital letter:
  - "Agreement" means this agreement, including the recitals of and any schedules to this agreement and where amended means this agreement as so amended;
  - "Minister" means the Minister for Families, Youth and Community Care. or a person authorised by the Minister for Families, Youth and Community Care;
  - "Director" means the Director of the Office of Aboriginal and Torres Strait Islander Affairs or a person authorised by the Director of the Office of Aboriginal and Torres Strait Islanders Affairs;
  - "Financial Contributions" means the funds supplied under this Agreement as approved annually by the Department; and
  - "Regional Manager" means the Regional Manager, Cape York Region, Office of Aboriginal and Torres Strait Islander Affairs.
- 1.2 Unless the context otherwise requires a word which denotes:
  - (a) the singular denotes the plural and vice versa; and
  - (b) any gender denotes other genders.

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- 1.3 Unless the context otherwise requires a reference to:
  - (a) any legislation includes any regulation or instrument made under it and where amended, re-enacted or replaced means that amended re-enacted or replaced legislation; and
  - (b) a clause or schedule is a reference to a clause or schedule to this Agreement.
- 1.4 Where a period of time is specified and dates from a given day on the day of an act or event it must be calculated exclusive of that day.
- 1.5 Unless the context otherwise requires, a term of this Agreement which has the effect of requiring anything to be done on or by a date which is not a day during which the Department is open for general business must be interpreted as if it required it to be done on the next day the Department is open for general business.
- 1.6 Headings and the table of contents must be ignored in the interpretation of this Agreement.
- 2. Use of Financial Contribution
- 2.1 The Financial Contribution may be expended by the Corporation on:
  - (a) the performance of financial administration tasks; and
  - (b) the provision of community services identified in the approved budget.
- 2.2 If the Financial Contribution is used for any purpose not specified in this clause, the Director may:
  - (a) terminate this Agreement;
  - (b) require the Corporation to repay to the Department all unexpended funds received under the Financial Contribution; and
  - (c) determine what amount of the Financial Contribution has been expended on services or purposes other than in accordance with this Agreement and require the Corporation to repay this amount to the Department.

## 3. Unexpended Funds

- 3.1 Upon the termination of this Agreement, the Council must advise the Director of any unexpended funds from the Financial Contribution and, at the same time, advise the Director of the amount of funds which have been committed for a particular financial year for payment in the following financial year.
- 3.2 The Director may require the Council to repay to the Department any unexpended funds referred to in clause 3.1.

## 4. Payment of Funds

- 4.1 The amount of the Financial Contribution will be as determined by approved Departmental Budget levels from year to year, and funds from the Financial Contribution will be paid to the Corporation quarterly.
- 4.2 The total liability of the Department to supply funds to the Council will be limited to the amount determined by approved Departmental Budget levels from year to year which will be advised to the Council prior to the commencement of each financial year.

## 5. Reporting Requirements

- 5.1 Full payment of each quarterly Financial Contribution amount will be contingent upon the written advice of the Regional Manager that the following information has been supplied to the Department by the Corporation:
  - (a) a copy of the Corporation's annual budget and the date of the Corporation minute adopting the budgets;
  - (b) quarterly financial statements in relation to transactions against the Financial Contribution:
  - (c) quarterly bank reconciliations;
  - (d) a certificate signed by the Chairperson stating that the grant for the previous financial year has been used for the agreed purposes as outlined in the approved budget; and
  - (e) a financial statement for the previous financial year ending 30 June, duly audited and certified by a registered company auditor or public accountant or a member of the Institute of Chartered Accountants in Australia or a member of the Australian Society of Certified Practising Accountants. The certifying accountant must not be an officer, employee or member of the Corporation.

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- 5.2 The Director may make a written request for further information from the Corporation if the Director is not satisfied with the accuracy or completeness of any information required to be supplied under this Agreement.
- 5.3 If within one (1) calendar month of a request made under clause 5.2 the information required is not supplied to the Director, or the Director is not satisfied with the accuracy or completeness of the information, the Director may:
  - (a) terminate this Agreement or suspend the release of funds from the Financial Contribution; and
  - (b) make any further release of funds from the Financial Contribution subject to whatever conditions the Director sees fit.

## Withholding of Funds

- 6.1 If any information required by the Department under clause 5.1 of this Agreement in respect of the July to September quarter has not been supplied by the Corporation as at the 31 October in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.2 If any information required by the Department under clause 5.1 of this Agreement in respect of the October to December quarter has not been supplied by the Corporation as at the 31 January in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.3 If any information required by the Department under clause 5.1 of this Agreement in respect of the January to March quarter has not been supplied by the Corporation as at the 30 April in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.4 If any information required by the Department under clause 5.1 of this Agreement in respect of the April to June quarter has not been supplied by the Corporation as at the 31 July in a financial year, the matter will be referred to the Minister to consider the issue of release of further funds to the Corporation.
- 6.5 Subject to the rights conferred upon the Director in clause 5.3, where the Corporation is in breach of this clause and the Minister has decided to withhold a proportion of a quarterly release of the Financial Contribution payable for a particular quarter, the amount withheld will be remitted to the Corporation upon receipt by the Department of the information not previously supplied.

## 7. Minister's General Power

- 7.1 The Minister may at any time in the Minister's absolute discretion:
  - (a) suspend the release of funds from the Financial Contribution to the Corporation; and
  - (b) require that any further proposed expenditure of the Financial Contribution by the Corporation be approved in writing by the Director prior to the resumption of funding from the Financial Contribution.

## 8. Miscellaneous Duties

- 8.1 The Corporation further agrees to:
  - (a) seek the written approval of the Director prior to using the Financial Contribution the subject of this Agreement for any purpose not included in Clause 2;
- 9. Variation of Agreement
- 9.1 This Agreement may be varied at any time by an Agreement in writing executed by both parties.
- 9.2 It will be sufficient evidence of an agreement to vary a schedule to this Agreement if the parties execute and date a document purporting to be a substitute schedule.
- 10. Notices
- 10.1 Where any notices or information are required to be sent under this Agreement, the address for service will be those indicated in Schedule 1.

SIGNED by
J.L. WAUCHORE
for and on behalf of the State of
Queensland this 127H
day of August 1996
in the presence of:
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signature	A) )	
***************************************	Val.	ro le.
	Dane	Jours 1A

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File 04

## SCHEDULE 1

## **Notices**

## THE DEPARTMENT

The Director
Office of Aboriginal and
Torres Strait Islander Affairs
Department of Families, Youth and Community Care
GPO Box 806
BRISBANE QLD 4001

Ph: (07) 3 224 7691 Fax:(07) 3 224 2592

## THE CORPORATION

The Chairperson
Marpuna Community Aboriginal Corporation
PO Box 213
WEIPA QLD 4874

Ph: (070) 909 124 Fax: (070) 909 128 File 04

## **SCHEDULE 2**

Approved Budget for S	tate Government Fi	inancial Aid Fund	Grant Monies:	1996-97
-----------------------	--------------------	-------------------	---------------	---------

\$

Opening balance as at 1 July

Receipts

Grant 152,894.00

Disbursements

Operating expenses 127,894.00
Building maintenance 10,000.00
Capital purchases 9500.00

Salaries and wages expenses

Other

Expected total disbursements <u>152,894.00</u>

## **Funding Schedule**

July release	38,223.00
October release	38,223.00
January release	38,224.00
April release	38,224.00

ADMIN OFFICER

941-1

3224 2727

NOHG

Lesley Ingram

BERYL Woodly-

File 04

Chan - Menyon Waln - april Georgina Blanco.

Mr J Burke Treasurer Marpuna Community Aboriginal Corporation

PO Box 213

7 October, 1996

WEIPA Qld 4874

070-909 124

128 tax

Dear Mr Burke

I wish to advise that a grant of \$38,223.50, being payment under the State Government Financial Aid Program for the quarter ending 31 December, 1996 has been electronically transferred into your bank account number 064804 1026-4872.

Yours sincerely

Director-General

B/c Regional Manager

Cape York Region

For your information.

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Office of Aboriginal and

Torres Strait Islander Affairs

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OATSIA UNIANS

DEPARTMENT OF

### YOUTH $\Lambda ND$ COMMUNITY EAW LES



Telephone: (07) 3224 7691

Reference: 9775

Refer To: Mr Tony Cooke

Your Ref:

Family Services Building Cnr George and Elizabeth Streets Brisbane Queensland 4000

> GPO Box 806 Brisbane Queensland 4001

Telephone: (07) 3227 7111 Facsimile: (07) 3404 3570

21 August, 1996

Mr Mervyn Wales Chairperson Marpuna Community Aboriginal Corporation PO Box 213 WEIPA QLD 4874

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27 AUG 1996

OATSIA CAIRNS

## Dear Mr Wales

I am pleased to announce that \$38,223 being the July release of the State Government Financial Aid Fund Program to the Marpuna Community Aboriginal Corporation has been electronically deposited into the Corporation's nominated account. Please note that your Corporation is yet to provide a certified acquittal for the financial year ending 30 June, 1996. It was previously negotiated with Mr Joe Elias that this would be forthcoming by the end of July. The October release of funding under the program will be dependent upon receipt of this acquittal.

I am also forwarding to you for safekeeping a copy of the executed Specific Purpose Grant Agreement in respect of funding made available to your Corporation under the State Government Financial Aid Fund Program. The Agreement is perpetual but is able to be varied under clause 9 at any time by an agreement in writing executed between the parties.

Please pay particular attention to clauses 5 and 6 of the Specific Purpose Grant Agreement as future quarterly releases will be dependent upon the Corporation's compliance with these requirements.

The proposed budget for 1996-97 which the Corporation has provided has been attached to the Agreement as Schedule 2. Note that most items in the submitted budget, except for building maintenance and capital purchases have been combined into a general line item called operating expenses.

Tony- for your follow-up

Any queries relating to quarterly releases of the financial contribution under the Agreement should be referred to Mr Lex Ure, Acting Grants Co-ordinator, Grants Administration Unit, telephone (07) 3224 3735. Queries relating to the forwarding of financial information under the Agreement should be referred to Mr Tony Cooke as detailed above.

Yours sincerely

Trevor Satour
Assistant Director
Regional Services Branch
Office of Aboriginal and
Torres Strait Islander Affairs.

B/c Regional Manager Cape York Region

For your information. The cheque was direct deposited and not electronically transferred as mentioned in the letter.

Trevor Satour

Assistant Director

Regional Services Branch

Office of Aboriginal and

Torres Strait Islander Affairs.

J-7746



# Marpuna Community Aboriginal Corporation



Red Beach - Mapoon P.O. Box 213 Weipa Qld 4874. Ph (070) 90 9124, 90 9127 Fax (070) 90 9128

Mr Warren Smith
Regional Manager
Office of Aboriginal & Tores Strait
Islander Affairs, Cape York Region.
P.O. Box 5365
CAIRNS. OLD 4870



27th November, 1995.

Dear Warren,

## RE - PROVISION OF CORPORATION AUDIT.

We are in receipt of your letter dated 14th November, 1995 in regards to the acquittal of the Outstation Development Grant of \$60,000 for Old Mapoon.

Please be advised that the recent Annual General Meeting of the Corporation was finalized last week and the Audits were duly signed thereat. Attached is a copy for your records, in reference to the following grants:-

Outstation Development Grant

Community Services Grants

Alternative Governing Structures Grant

The Alternative Governing Structures Grant continues to be expended as per previous advice. A separate periodical acquittal shall be provided to you shortly on this grant with an interim report on progress to date.

The Outstation Development Grant has been of enormous benefit to the Corporation. For the monies supplied, the Corporation has erected a new three (3) bedroom home and finalized a full length verandah on a new house outside of the town plan area.

We shall be in touch with your office again shortly. We trust that the enclosed information is sufficient. Should you require any additional information, kindly feel free to contact me or the administration at your convenience.

Yours faithfully,

MERVYN WALES CHAIRMAN

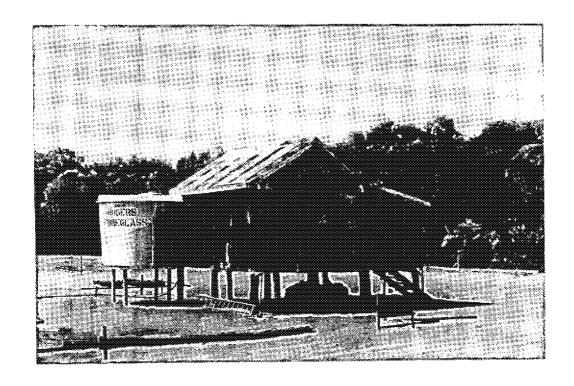
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## FEASIBILITY REPORT

# OLD MAPOON PLANNING FOR A HEALTHY COMMUNITY

## MARPUNA CORPORATION

## TROPICAL PUBLIC HEALTH UNIT



Centre For Appropriate Technology Inc

APRIL 1994

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## Abbreviations and Acronyms

ACC Aboriginal Coordinating Council

AGSP Alternative Government Structures Program
ATSIC Aboriginal and Torres Strait Islander Commission
The Centre for Appropriate Technology Inc.

4WD Four Wheel Drive

ACC Aboriginal Coordinating Council
AMU Asset Management Unit of the DPI

AT Appropriate Technology

CDEP Commonwealth Development Employment Project

CYLC Cape York Land Council

DFSAIA Department of Family Services & Aboriginal and Islander Affairs

DHLG Department of Housing and Local Government

DOGIT Deed of Grant in Trust
DOT Department of Transport

DPI Department of Primary Industries FNQEB Far North Queensland Electricity Board

NPA Northern Peninsula Area

PTSRHA Peninsula and Torres Strait Regional Health Authority

RFDS Royal Flying Doctor Service TPHU Tropical Public Health Unit

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## **EXECUTIVE SUMMARY**

The social character of the Mapoon community is very much dominated by a strong atmosphere of self-sufficiency and community control. This is related to the scale of the initiative taken by people to return to Mapoon against the tide of pressures that resist leaving established community townships. It is also related to the tragic history of Mapoon and the people's obstinacy for overcoming adversity without much external support. Most of the present housing and infrastructure at Mapoon is owner-built and represents what people have been able to achieve within their limited financial resources. In some cases, iron sheets have been reused from the burnt ruins of the original mission houses.

This report was prepared for the Marpuna Corporation and the Tropical Public Health Unit of the Peninsula and Torres Strait Regional Health Authority. In the context of intractable environmental health problems in established community townships throughout North Queensland, Mapoon presents a unique opportunity for the TPHU to work with Mapoon community to 'get the environment right and to build a healthy community from the ground up'. This led to the formulation of a project proposal with the broad goal:

to establish the foundations of a 'healthy community' at Mapoon by matching community needs with environmentally and culturally appropriate infrastructure and services through a process of community participation.

This report in a preliminary feasibility study to assess the scope and to make recommendations on how best to undertake such a community-based planning process.

Mapoon people have chosen to live close to their land. Their diet (and daily exercise) is largely supplemented by bush and sea foods. The spread out development of Mapoon ensures low population densities and an agreeable living environment. In the context of established community townships throughout Australia, Mapoon is in many respects already a healthy community. With the future pressures of population growth and the associated development, the emphasis on planning may well be to sustain and learn from much of what Mapoon already has.

The significance of the past initiative and independence of Mapoon people and the owner-builders on outlying family blocks should not be understated. The theme of this Report seeks to support and encourage this initiative and to otherwise promote community control of development. Although there is a very real need for increased government assistance to Mapoon, this report promotes a planning process whereby such external inputs do not lead to the welfare and external dependency cycle typical to many Aboriginal communities.

This report has also sought to measure the complexity of Mapoon rather than seek simple prescriptive solutions. It is necessary to take a holistic view of the diverse, evolving, and multi-faceted nature of community life at Mapoon in order to reach how settlement and technology planning can best match community aspirations. This applies in particular to the social diversity, uncertain tenure, and governing structures at Mapoon.

The greater Mapoon people are an extremely diverse Aboriginal group with a mixture of traditional and historical association to Mapoon and Mapoon Mission respectively. This is exacerbated by the extent of intermarriage into alternative lineage lines outside of Mapoon. The realities of accommodating the different aspirations across the full diversity of Mapoon people, including those living both within and outside of Mapoon, is a very complex matter.

Due to this social diversity and the apparent complexity of the current land legislation, their are several layers of uncertainty associated with land and tenure at Mapoon. Although the Mapoon community is actively addressing this, it is likely that these issues will take some

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years to be properly resolved. Irrespective of the present opportunities afforded to competing factions by this process, it is considered that the practicalities of life at Mapoon will eventually dominate and Mapoon people will resolve the issue in their own way. In this respect the real practical pro-active nature of the proposed planning process may provide a positive impetus into the community at a much needed time.

Resolving a management structure for local government is another priority for the Marpuna Corporation and Mapoon people generally. This will also be an ongoing process and very much related to the resolution of land related issues. The Alternative Governing Structures Program could provide the community-based forum for Mapoon people to resolve this.

There are many external institutional stakeholders whom extend advice on planning and technical matters to Mapoon. If the community is to select, co-ordinate and direct the different technical and expert personnel it requires to achieve its development aims, then it is essential that a mechanism is established whereby control of planning lies firmly with the community. The proposed planning process seeks to rest within a greater development framework which is controlled by the community. Allowance has been made for the strengthening of the institutional capacity of Mapoon in this respect, through training and resourcing of a planning committee, or the like.

The existing Town Plan for Mapoon is confined to the central Red Beach area and does not reflect how most Mapoon people live on large spread-out family blocks along the Old Mission and East Side areas. All people consulted expressed a strong desire that Mapoon should not develop into the typically close layout of Napranum and other Aboriginal communities. This requires a shift in focus away from a dense town plan to how Mapoon people live today.

In order for Mapoon people to reach appropriate solutions, the advantage and disadvantages of different technical options must be presented in an accessible way. This applies in particular to housing/shelter, landscaping, access, transportation, communication, water supply, sanitation, power supply and associated arrangements for management and maintenance.

A new settlement plan with associated housing, infrastructure and technology must be appropriate to the lifestyle and needs of Mapoon people. This requires a strong process orientation with the participation and consultation of all beneficiaries and stakeholders. This process must be flexible and adaptive to lessons learnt along the way, but still produce outcomes and satisfy the requirements of government conditionality and accountability.

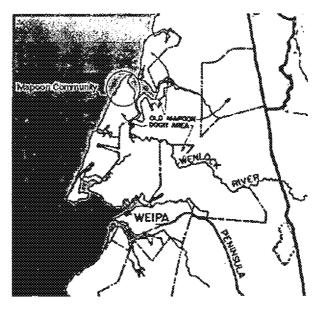
This proposed process is no simple matter. In order to approach the complexity and diversity inherent to Mapoon, it is impossible to provide simple prescriptive solutions. The path to sustainable solutions lies with Mapoon people themselves and with the external acceptance of the diversity and uncertainty which accompanies this.

Within the bounds of information protocols established with the community, it is proposed to document the process followed and the outcomes reached in an accessible format for possible replication and learning elsewhere.

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## 1.0 INTRODUCTION

Mapoon (also referred to as Old Mapoon or Marpuna), is located approximately 80 km North of Weipa on the Gulf of Carpentaria coast of Cape York Peninsula.



Location Map

## 1.1 The links between Planning, Health and Environment

The link between poor environmental conditions and Aboriginal health has already been well established (Nganampa Health Council UPK, 1987, and others). Inadequate facilities for personal hygiene, washing of clothes, waste removal and problems related to overcrowding, dust and dogs have been significant factors in the spread of communicable diseases in Aboriginal Communities. An inappropriate physical environment also has an affect upon mental well being and can contribute to social problems such as domestic violence, alcohol consumption and physical trauma.

The Tropical Public Health Unit (TPHU) is a special unit within the Peninsula and Torres Strait Regional Health Authority of the Department of Queensland Health. The unit maintains a broad community-based definition of public health, and addresses "upstream" preventative health elements of the living environment and appropriate community-based planning. In the context of intractable environmental health problems in established community townships throughout North Queensland, Mapoon presents a unique opportunity for the TPHU to work with Mapoon community to 'get the environment right and to build a healthy community from the ground up'. This led to the formulation of a project proposal with the broad goal:

To establish the foundations of a 'healthy community' at Mapoon by matching community needs with environmentally and culturally appropriate infrastructure and services through a process of community participation.

## 1.2 A Definition of Community Based Planning

Community-based planning is discusses in length in "Community-Based Planning: Principles and Practices" (ATSIC, 1993), which gives the following definition:

Community-based planning is used by community members to make sure that the community develops the way that they want it to. Community members are fully involved in the process of planning and carrying out the community's development. The community controls priority setting, decision making and implementation

## 1.3 Methodology

The Centre for Appropriate Technology (CAT) was engaged as a consultant by the TPHU (on behalf of Marpuna Corporation) to assess the scope of this project and to make recommendations to the viability of this proposed community-based planning process. The Terms of Reference for this are contained within Appendix I. It is important to stress that scope of this consultancy involved a preliminary assessment only. As will be discussed further in Section 3.2, there are several factors which must be resolved prior to embarking on the actual planning process. It is crucial that expectations should not be raised within the community until a relatively unobstructed path to project development is clear.

Although this report focuses upon settlement planning and associated technology, the multifaceted nature of community planning is in reality much broader than this. It is necessary to bear in mind this broader context of community life in order to reach how settlement and technology planning can best match community aspirations. The methodology adopted by this report therefore takes a holistic view of community-based planning but specifically targets an outcome relating to infrastructure and technology.

The consultancy was undertaken intermittently over a period of two months from late February to April, 1994. A field visit was made to Mapoon and Napranum from the 21st to 26th February. Consultation was also undertaken with concerned family groups in Cairns. Two Health Promotion Officers from the TPHU, Linda McLachlan and Robert Cockatoo, facilitated and assisted during this field work and otherwise provided invaluable inputs and advice throughout the entire duration of the consultancy. Julian Wigley of J&B Wigley Architects assisted during the Mapoon visit, with particular inputs into housing and community planning. Overall the consultancy was co-ordinated by Mark Moran of the Centre for Appropriate Technology.

## 1.4 Physical Setting

The climate of the region is characterised by alternating wet and dry seasons. The average yearly rainfall at Weipa pluviograph station is approximately 1600 mm with over 95% of precipitation falling during the wet season from November to April.

Soils throughout the inland area are typically massive and tend to have low levels of fertility and low water retention capabilities. Their structure and high permeability result in good wet weather characteristics which permits almost year round access by road from Weipa. They are also particularly susceptible to erosion, particularly along beach foreshores.

The landscape over the inland DOGIT areas generally consists of undulating and flat plains with extensive areas of Eucalyptus and Melaleuca woodland. There is a generally poor natural grass cover and stock grazing capacity due to the poor water retention capacity and fertility of the soils.

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Along the Gulf coast, the landscape changes to low coastal plains with interspersed sandy ridges. Soils generally consist of sandy and shelly material. Vegetation typically consists of grasslands and some paperbark woodland. Inundation of these low plains results in a series of lagoons, swamps and wetlands which are of a high cultural and conservation significance to Mapoon people.

There is considerable evidence of a shallow water table in the sand and unconsolidated sediments along beach forefronts, as evident through the number of household back-yard shallow wells. Test drilling throughout the area by COMALCO would suggest sufficient hydrogeological reserves to support a small settlement at Mapoon.

## 2.0 ISSUES, CONSTRAINTS AND OPPORTUNITIES

## 2.1 SOCIAL CULTURAL FACTORS

## 2.1.1 A Brief History of Mapoon

The greater area of what today is known as Mapoon was originally inhabited by Aboriginal people of the Tjungundji, Yapungatti and Teppathiggi (Tepiti) tribes.

A mission was established at Mapoon by Moravian Missionaries on behalf of the Presbyterian church in 1891. At first the mission was fully occupied with the Aboriginal groups within the immediate area. Later on, it became a preferred Government destination for relocated Aboriginal people of mixed race descent from throughout Queensland. Some people of South Sea Islander descent also came to live at Mapoon.

The mission functioned for about 70 years until it was closed by the church and the government around 1960 under controversial circumstances. In the years leading up to this, Mapoon people were relocated around Queensland, but mainly to New Mapoon at the tip of Cape York Peninsula and to Napranum near Weipa. This period of relocation ended in 1963 when police removed the remaining residents to New Mapoon.

Despite the long history of the mission, only one of the original mission houses remains today. Shortly after the forced relocation of Mapoon people in 1963, almost all of the houses and mission buildings were burnt and destroyed.

From 1974, Mapoon people gradually began to return to Mapoon through their own means. Over the past twenty years numbers have gradually increased to the present population of 130 people.

This resident population is however only a section of the Mapoon people. Due to the history of dispossession and relocation, Mapoon people and their children are today spread widely throughout Australia, but predominantly at New Mapoon, Napranum and Cairns.

The greater Mapoon people are an extremely diverse Aboriginal group with a mixture of traditional and historical association to Mapoon and Mapoon Mission respectively. This is exacerbated by the extent of intermarriage into alternative lineage lines outside of Mapoon.

## 2.1.2 Mapoon Community

The number of people living at Mapoon varies according to a variety of factors. Many people visit Mapoon for a short time during holidays or breaks in employment. Others choose to move away for the duration of the wet season. Based upon anecdotal evidence, the population varies from approximately 50 to 200 with an average of around 130 people.

The social character of the Mapoon community is very much dominated by a strong atmosphere of self-sufficiency and community control. This is related to the scale of the initiative taken by people to return to Mapoon against the tide of pressures that resist leaving established community townships. It is also related to the Mapoon people's history of overcoming adversity without much external support. Most of the present housing and infrastructure at Mapoon is owner-built and represents what people have been able to achieve within their limited financial resources. In some cases, iron sheets have been reused from the burnt ruins of the original mission houses.

Forced live clar

pold out to Counteo The age distribution of people living at Mapoon is disproportionate. There were very few young people of school age, only some few young married couples and a higher than usual proportion of elderly people. This was said to be related to the inadequate school facilities and reduced employment opportunities.

There is a strong desire amongst the older people for their absent families members to return to Mapoon. The general consensus was that this would not happen until Mapoon was 'bigger' with more infrastructure, government services and opportunities for employment.

## 2.1.3 Mapoon People not living at Mapoon Community

As previously stated, the people that are living at Mapoon are only one section of the Aboriginal and Torres Strait Islander people who identify as being Mapoon people. Mapoon people are scattered around Australia, with significant centres at New Mapoon, Napranum, and Cairns. The former of these was the main relocation destination when the mission was closed in 1963. Many New Mapoon people associate particularly strongly with Mapoon and are considering returning to Mapoon Community in the future.

The choices provided to Mapoon people not living at Mapoon are complex. Although many older Mapoon people have a strong despite to return, they are also concerned about the education and employment of their children and grandchildren, many of whom have grown up outside of Mapoon and are accustomed to a more urban lifestyle.

## 2.2 TENURE AND LAND USE

## 2.2.1 Tenure and Legislation Issues

The existing tenure of the Mapoon area is Deed of Grant in Trust (DOGIT) under the Queensland Land Act 1962. This DOGIT area consists of several different sections, as shown in the title drawings contained within Appendix II. The irregular layout is partly attributable to two separate mining leases adjacent to the DOGIT with Alcan Queensland (SBML 8) and COMALCO (SBML 1).

Unlike the majority of Aboriginal Communities throughout Queensland, Mapoon is not a Community Council under the Community Services (Aborigines) Act. For purposes related to the transfer of the 'special' DOGIT in 1988, a trusteeship arrangement was established in lieu of a community council. This trusteeship has never been resourced by the Government and has had limited opportunity to be effective. In the absence of any State or Local Government structure, the day-to-day functions of Mapoon is largely undertaken by the Marpuna Corporation (see Section 2.3.1).

The new Queensland Aboriginal Land Act 1991, divides land into transferable and claimable status. The Mapoon DOGIT land is classified as transferable land which is required to be transferred into inalienable freehold title in due course. The legislation allows for the appointment of trustees who represent all of the Aboriginal and Torres Strait Islander people particularly concerned with the land. This transfer is not yet finalised and would not be possible until the issue of trusteeship is resolved.

Claimable land is that land which may be claimed by, and possibly granted under the Act, on the basis of traditional affiliation, historical association, and economic & cultural viability. This applies in particular to vacant crown land and national parks, although it is also

<sup>&</sup>lt;sup>1</sup> At the time of preparing this report this legislation was under review

possible to claim transferred Aborignal land. A group of Mapoon people with traditional association have recently prepared an 'Expression of Interest" for the Mapoon land to be gazetted as claimable land under this Act.

Because of the historical dispossession and relocation which is typical of Mapoon, there is considerable complexity enshrouded within divisions of historical and traditional associations. Many Mapoon people can claim traditional association over Mapoon although they have not lived there for some time. Conversely, some Mapoon people who have returned to Mapoon with a demonstrated commitment to the community can only claim historical association to the mission time. Although the Act gives preference to traditional affiliation, it also provides for the rights of all people concerned.

A further layer of uncertainty is embroiled with the Commonwealth Native title legislation and several pending native title style claims over Mapoon. The Mapoon Corporation is currently attempting to secure funding to map all sites of traditional (and historical) significance.

The Corporation is also pursuing a related High Court claim for compensation for the private houses burnt down during 1963. Consideration of land issues at Mapoon may also extend to the sea and beach forefronts, especially with respect to fishing and marine industries.

Tenure and these complex land related issues are very much at the forefront of matters under consideration by the community and Marpuna Corporation. A meeting at Mapoon of all Mapoon people concerned with land issues is planned for the near future.

Given the complexity of this issue and the apparent complexity of current land legislation, it is likely that land tenure issues at Mapoon will take some years to be properly resolved. Irrespective of the present opportunities afforded to competing factions by this legislation, it is considered that the practicalities of life at Mapoon will eventually dominate and Mapoon people will resolve a way to live with each other. In this respect the real practical nature of the proposed planning process may provide a positive impetus into the community.

## 2.2.2 Land and Sea Use

The past, present and possible forms of land use at Mapoon are listed below

## (i) Traditional Land Use:

The past and present lifestyle of Mapoon people is very strongly related to traditional land use, including hunting, foraging and fishing.

## (ii) Tourism:

The isolation and physical beauty of Mapoon and the excellent fishing is attracting an increasing number of tourists to the area. Tourists must lodge an application with the Marpuna Corporation and pay a small fee.

## (iii) Pastoral:

The landscape and vegetation of Mapoon will only support a limited stock grazing capacity. (Connel Wagner, 1989). During the mission time a small herd was maintained for self-sufficiency purposes. The large block of DOGIT to the west of Mapoon may also be potentially suited for pastoral development.

# (iv) Agricultural:

Although today limited to some few domestic gardens, Mapoon has a history of family subsistence gardens and larger community gardens. At one stage, Mapoon was a large producer of copra and the remains of the sizeable coconut plantation can be still be seen today.

#### (v) Marine:

Fishing at a subsistence level is still a very significant aspect of community life at Mapoon. During the mission time, Mapoon people were involved with various marine industries, including beach-de-mer and pearling. Amateur and professional fisherman also utilise the marine resources of the area.

#### (vi) Mining

An aluminous laterite is common throughout the area which is strip-mined for bauxite nearby by COMALCO. In the events that led up to the creation of the Mapoon DOGIT in 1988, COMALCO relinquished a part of their mining lease including much of the current DOGIT. As this occurred after substantial exploration, the potential for bauxite mining over the current Mapoon DOGIT is presumably limited.

Deposits of kaolin are known in the Namaleta Creek area of the DOGIT, across Port Musgrave from the settlement. Negotiations are presently proceeding with Venture Exploration concerning the possible future mining of this deposit. The proposed mine development includes diversion of Namaleta creek and the construction of a pipeline and sea loading facility at Skardon River. The area is of considerable conservation and cultural significance to Mapoon people and the potential for environmental degradation is high. A draft Environmental Impact Assessment is currently under review.

#### 2.3 INSTITUTIONAL FACTORS

#### 2.3.1 Local Government

Mapoon Community is not a community council under the Queensland Community Services (Aborigines) Act and is not a recognised local authority in Queensland. Mapoon instead falls within the local government area and jurisdiction of Cook Shire. There are several provisions under different Queensland Acts relating to building, planning and environmental health which come under Cook Shire.

Given that the Local Government area of Cook Shire extends over most of Cape York Peninsula and the low population and rating base of its constituents, the resources of the Shire are stretched very thin. It is understood that Cook Shire has not in the past imposed statutory regulations or other conditions upon development at Mapoon.

The Marpuna Corporation is the de facto governing body of Mapoon Community. It was in the past funded almost entirely through Federal funds via CDEP and special purpose ATSIC grants. The Corporation has only recently begun to receive some state funding for operational expenses.

The Corporation undertakes most of the normal local government functions of any other community council. The style of operation of the Corporation is characterised by supporting the initiatives of Mapoon residents. Funding for septic tanks, for example, is provided to

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residents on a dollar for dollar basis. The Corporation also assists, as possible, with building materials for self-built housing.

The constitution of the Corporation stipulates the election of a board of directors at the annual general meeting. Any Mapoon person, irrespective of where they live, is eligible for election at this meeting. The one year term of directors is short considering the government function of the Corporation. The Corporation has had logistical difficulties in the past due to absentee directors who do not live in Mapoon. The Board is currently considering how to approach a revised constitution to improve this and other perceived shortcomings.

As discussed in Section 2.2.1, a trusteeship of the DOGIT was established in 1988. This trusteeship has not been resourced and has been of limited effectiveness. It too has suffered from the logistic difficulties of absentee directors, some of whom live in New Mapoon and Napranum. In the context of the Aborignal Land Act and the proposed transfer of the DOGIT to inalienable freehold title and the establishment of an associated trusteeship, the future of the existing trusteeship is unclear.

The Mapoon Community and Marpuna Corporation have for a long time lobbied government to become a proper Community Council. In addition to the community control afforded through legal local government status, the community could also begin to access funds from the local government grants commission.

A recent related initiative of the DFS&AIA is the Alternative Governing Structures Program (AGSP) which is in response to a related recommendation of the Royal Commission of Aboriginal Deaths in Custody. The program is designed to assist Aboriginal and Torres Strait Islander communities to plan and develop alternative community-based governing structures for social, economic, cultural, environmental and political development. The viability of the AGSP is underpinned by the creation of proposed legislation once the forms of these alternative governing structures take shape.

Resolving structures for the management of land issues and local government are very much priorities for the Marpuna Corporation and Mapoon people generally. The realities of accommodating the different aspirations across the full diversity of Mapoon people, including those living both within and outside of Mapoon, is a very complex matter. The AGSP could provide the community-based process and forum for Mapoon people to work through this complexity.

#### 2.3.2 External Institutional Stakeholders

There are many external institutional stakeholders that are involved with Mapoon Community, as listed below.:-

- 1. Queensland Health and the Tropical Public Health Unit provide curative and preventative health services. A new clinic is programmed for construction at Mapoon this year.
- 2. The Aboriginal and Torres Strait Islander Commission (ATSIC) facilitates funding of the CDEP scheme and various special purpose federal grants. It also extends assistance with community-based planning.
- 3. The Queensland Department of Family Services and Aboriginal and Islander Affairs (DFS&AlA) provide a range of services relating to planning, funding, government, training, and land issues.
- The Cape York Land Council (CYLC) provides assistance with land related issues and more recently with planning and outstation resourcing.

- 5. The Aboriginal Coordinating Council (ACC) has a resource role to its member communities with respect to training, housing, infrastructure, etc.
- 6. The Asset Management Unit (AMU) of the Queensland Department of Primary Industries (DPI) extends technical advice with asset management of infrastructure in townships and outstations.
- 7. The Queensland Department of Housing and Local Government and Planning (QDHLG&P) facilitates funding for welfare housing.
- 8. In addition to its commercial mining interests throughout the greater area, COMALCO has provided assistance to Mapoon Community in the past in a number of ways, including; the putting down and maintenance of bores; roadworks to the main access road; and clearing of the new airstrip site.
- Telecom provides and maintains the community telephones
- 10. Although not currently so, the following institutions are likely to become involved at Mapoon as the community grows:-

Far North Queensland Electricity Board (FNQEB)

Queensland Department of Education

Queensland Police

In consideration of these different stakeholders, there is an apparent proliferation of individuals, government bodies and agencies advising the community on physical planning and development matters. Community representatives can be faced with conflicting advice from various technical sources. It is crucial that the proposed planning process does not exacerbate this by becoming one more player in a crowded field of external advisers. Although much can be alleviated externally through proper co-ordination between the various stakeholders, sustainability can only be ensured when control is vested with the community, as in Section 2.3.3 below.

Although the links between health and environment are well proven, it is acknowledged that community-based planning is not within the traditional bureaucratic domain of the Department of Queensland Health. In consideration of this, meetings were held with relevant officers of the Aboriginal and Torres Strait Islander Commission (ATSIC), the Aboriginal Coordinating Council (ACC) and the Department of Family Services and Aboriginal and Islander Affairs (DFSAIA). Beyond the proposed planning process, the cooperation of these three institutions may well be the most significant factor to the implementation and funding for subsequent development. All those consulted during these meetings were in agreement in principle for the proposed planning process to proceed.

# 2.3.3 Community Control of Proposed Planning Process

The importance of community control of planning is discussed in length in "Community Development Planning and Aboriginal Community Control" (Lea and Wolfe, 1993) and "Community-Based Planning: Principles and Practices" (ASTIC, 1993).

Community control of planning will permit the community to select, co-ordinate and direct the different technical and expert personnel it requires to achieve its development aims. A community plan is also a powerful instrument to resist externally imposed agendas.

It is not considered appropriate for this report to make recommendations on the best means for Mapoon community to maintain control of community planning. Such is a matter for the community and Marpuna Corporation. A suggestion for consideration could be to establish

a group of Mapoon people as a special 'planning committee' to act as a controlling interface with consultants, and government departments. The structure of such a committee should provide for continuity of members for longer than one year since projects are generally planned and implemented over a longer period of time.

For the purposes of this report, the proposed planning process could include for the resourcing and perhaps training of such a committee.

To the greatest extent feasible, planning matters should also be brought to the general Mapoon people as a whole. There are some logistical limitations to this, especially with respect to seeking input from Mapoon people not living at Mapoon. How best to address this and other related issues would best be resolved by community representatives and should form an important part of the initial formulation of the proposed planning process.

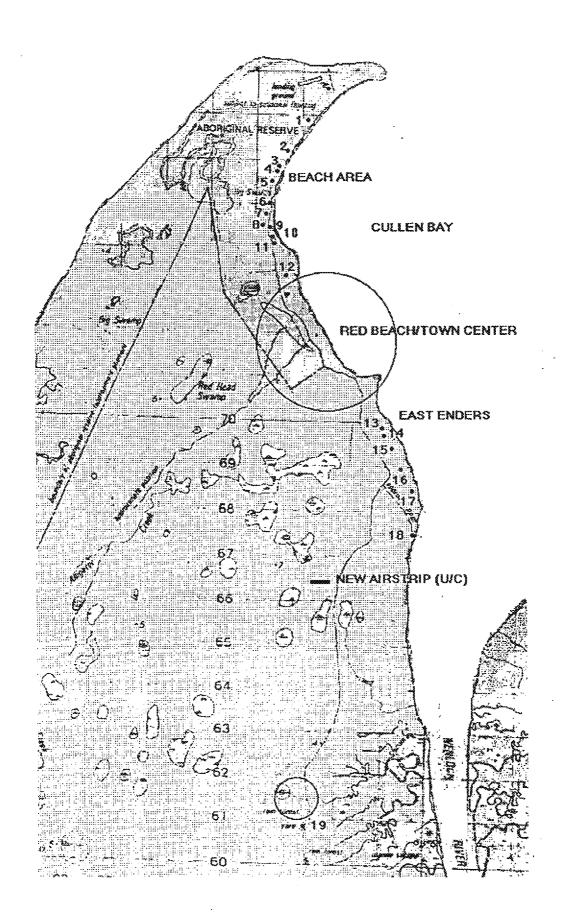
An important part of maintaining community control is that an agreement be drawn up between the community and the planning facilitators which specifies inputs and timing. This agreement should also allow for the unencumbered termination of the planning process by either party. All parties must accept the small risk associated with community planning and be prepared to stop if constraints and obstacles become insurmountable or if the process begins to have a negative affect upon the community.

## 2.4 DESCRIPTION OF MAPOON SETTLEMENT TODAY

#### 2.4.1 Existing Settlement

The original site of the mission centre is close to Cullen point and was chosen by the first missionaries for its "defensible strategic position" (Robert, 1975). This site is well suited for sea access and is otherwise aesthetically pleasing with a broad view across Port Musgrave. As the soil in this area has limited horticultural capacity, gardens were also established some distance away from the mission at Thungu and Batavia outstations.

The settlement of Mapoon today may be considered in four separate sections; Old Mission (Beach) Area; Red Beach; East Side; and Outstations. The map on the following page shows the location of occupied family blocks, which have been designated by number to respect the privacy of the families involved.



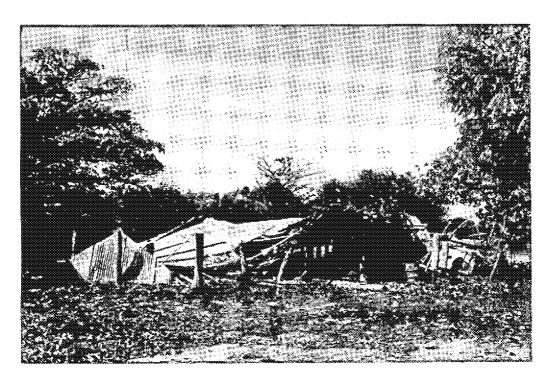
Family Block Layout

# 2.4.2 Old Mission (Beach) Area

The Old Mission (or beach) area stretches from the old mission site to Red Beach. The location of family residences along this area is closely linked to the mission time. Although not pegged or fenced, representatives indicated that boundaries of family blocks are well known from the layout of the original mission settlement. Only one of the original mission houses is still intact although the remains of several others can still be seen.

The amount of development is listed below:-

- 10 self built homes (services include shallow wells, pit toilets, and in some i) cases generators and septic tanks). Two home sites comprised of tents and caravans only. One family is in the process of constructing a blockwork house.
- Beach shades at Cullen point. ii)
- iii) Grassed airstrip (Not in use)
- Old stock camp (Metal shed and outhouse near Old Mission) iv)
- Cemeteries v)
- Mission house and church ruins. vi)

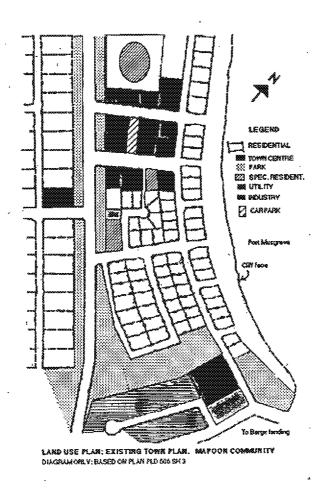


Remains at Old Mission Site

<sup>&</sup>lt;sup>1</sup> Indications would suggest that a map of this original block layout exists

#### 2.4.3 Red Beach

Red Beach is the present administrative centre of the existing settlement. Development has proceeded in accordance with a town plan as shown below.



The site of Red Beach is located on a ridge above the beach and is considered 'high ground' with 'good foundations'. It is also located centrally with respect to the overall settlement pattern of Mapoon and has all weather access to the new airport site.

Red Beach is an area of traditional significance and some informants were not happy for development to proceed there. During the mission time, Red Beach was never occupied presumably due to this

The number of buildings and other developments are listed below:-

- i) Work compound, (fenced vehicle compound, open workshop shed and small blockwork retail shop)
- ii) Workers accommodation (2 ATCO style transportable units)
- iii) Visitors accommodation (1 ATCO style transportable unit)
- iv) Open work shed and small timber mill
- v) Approx 6 substantial self-built houses of corrugated iron and timber construction
- vi) 4 welfare houses
- vii) Small school (low set transportable)

- viii) 3 ATCO style transportable units includes Community offices and temporary clinic room
- ix) Water storage tank on earth mound and reticulation.
- x) Telecom tower and reticulation
- xi) Electrical reticulation from two separate diesel generators.
- xii) Graded roads and access tracks.



Existing Community Centre at Red Beach

#### 2.4.4 East Side

East Side is a wooded area to East of the Red Beach centre. The amount of development is listed below.

- 6 self built shelters.
- ii) Reticulated water from Red Beach to 3 blocks
- iii) Reticulated power shared between 3 families.

Of the families groups living throughout East Side, only one has historical links to their block. During the mission time, this family looked after a mission garden at "Thungu".

The other family groups are all Mapoon people, but would find it difficult to claim historical or traditional association over their respective blocks. They were however clearly accepted members of the community.

#### 2.4.5 Outstations

In addition to the settlement area centred around Red Beach, there are a number of present and proposed outstations throughout the area. The occupied family block numbered 19 on the above plan layout is well outside of the main settlement area and could be considered as an outstation. There are also proposed outstations at Pennyfarthing Creek, Batavia, and Namaleta.

# 2.5 COMMUNITY SETTLEMENT PLANNING

# 2.5.1 The Context of Settlement Planning

Although this report focuses upon settlement and technology planning, the multi-faceted nature of community life is in reality much broader than this. It is necessary to bear in mind the broader context of community life in order to reach how infrastructure and technology planning can best match community aspirations.

Although not conclusive, the following list gives an insight into some of the different related aspects:-

- land and natural resource management
- enterprise development, including fishing, livestock, bush foods, artefact production
- subsistence activities including gardening, livestock and poultry
- cultural and language promotion
- employment creation
- alcohol and drug management
- social and sporting activities
- traditional and state law enforcement
- school education
- technical training and adult education
- medical health services and aged persons care
- local government administration
- community store
- municipal functions
- camping area/accommodation and services for tourists and other visitors

# 2.5.2 Shortcomings of Existing Town Plan

As discussed above, there is an existing Town Plan for the central area of Red Beach. The survey plans are contained in Appendix II.

Although the DFS&AIA undertook some consultation during formulation of this Town Plan, it was found to be lacking in several respects:-

- The area covered by the Town Plan does not extend outside of the central Red Beach area and does not reflect how most Mapoon people live on large spread-out family blocks along the Old Mission and East Side areas.
- Of the people currently living on unserviced family blocks outside the settlement centre of Red Beach, only two expressed any desire to move to Red Beach.

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- All people consulted expressed a strong desire that Mapoon should not develop into the typically close layout of Napranum and other Aboriginal communities. Informants indicated that this particularly related to distance between houses and domestic privacy and accommodation for extended family members. Although the block sizes of the Town Plan are larger than standard, the conventional layout does not go far enough to accommodate this strong community aspiration. As one woman described "....when houses all together - that's how you get sick easily...."
- Some people consulted indicated that the Red Beach area was of traditional significance prior to mission time. Although this view was not consistently held by all informants, the depth of this claim should be explored and allowance made for any significant sites throughout the Red Beach area.

The comments of several informants and the experience of other communities would strongly suggest that the closed off central cul-de-sac area is inappropriate. It is recommended that no further development (with exception of government service facilities and associated accommodation) proceed in this area until the Town Plan is reconsidered.

Some developments at Red Beach (including Telecom and reticulated power) have already proceeded according to the town plan. Although it may well be impractical to retrospectively change this development, there are several improvements which could be investigated without compromising these services:-

- combining blocks and establishing buffer zones
- structuring the existing layout to match preferred extended family arrangements
- where no development has occurred, a redrafting of the plan to permit larger blocks and possibly a more curvilinear layout.

It will be argued by service providers that such open development increases the costs of roadworks, electricity, water and sewerage. This is true to some extent, but more spread out developments also present the option of cheaper technologies than those necessitated by dense developments; eg. septic and pit toilets vs reticulated sewerage schemes and lower standard roads due to lower traffic density. There are also substantial economic and social costs which accompany inappropriate living environments. In purely economic terms, it can be argued that poor environmental health conditions in turn increases government expenditure on health, police and welfare housing maintenance.

If lessons are to be learnt from elsewhere, infrastructure service bodies will tend to dominate infrastructural development at Mapoon unless they are locked into a Town Plan with considerable community support. Unless the current town plan is revised shortly, the path to developing 'another Napranum' will already be well established.

# 2.5.3 Proposed New Settlement Plan

It is clear that the Town Plan for Mapoon should not focus on the Red Beach area only because this is only one part of the greater Mapoon settlement. Since the term 'Town Plan' tends to imply such a centralised development, the term 'Settlement Plan' is considered to be more appropriate. This terminology should not however be confused with a notion of resettlement of displaced people.<sup>1</sup>

The area of the settlement plan could extend beyond Red Beach and include Cullen Point, the Old Mission area and the East Side, as well as any areas identified for future

<sup>&</sup>lt;sup>1</sup> The notion of settlement or resettlement can have a different flavour in an overseas development context.

development. Red Beach could become the central administrative hub with, local government functions (Marpuna Corporation offices, accommodation and workshops), State Government services (school, medical, etc and staff accommodation) and welfare accommodation for those who would prefer to live there. The Old Mission and East Side areas could then be regarded as rural residential zones of the greater settlement plan.

An option for consideration could be the establishment of nodal service points which are central to these rural residential zones. Presently, there could be two such nodes, to service the Old Mission and East Side areas. Allowance could be made for more nodes consistent with future development.

Such nodal service points could serve as transport hubs to which surrounding families make their way by foot or by other means. Under these circumstances, transport to Red Beach for school and other services would become easier to arrange. The nodes could include a multipurpose building which could double for protection during storms and cyclones. This building could also be fitted with radio and telephone communication for medical emergencies.

The arrangement of these rural residential zones and the centralised nodal access points, could make allowance for extended family relationships. Different extended family groups could be accommodated into differed zones if appropriate.

A number of general factors were identified as being pertinent to such a settlement plan.

- Planning must include all community services and functions, as determined through consultation. This should include, but not be limited to; community school, administration offices, retail store, medical facilities, sporting and social facilities, municipal facilities, tourist/camping facilities, etc.
- The Plan should identify 'no building zones' for; traditionally and historically significant sites; environmentally sensitive habitats; hunting and bush food reserves; or as otherwise deemed by the community.
- For such a spread out development, various landscaping considerations will apply including drainage, erosion control, tree buffer zones, etc
- Allowance must be made for possible inundation of areas due to tidal and storm surge influences as well as local flooding during the wet.
- The stability of beach sand ridges and beach forefronts should be investigated to determine suitability for development.
- The desire to live on large rural residential type blocks was related to sufficient space for extended family accommodation and the establishment of small market gardens. Other influences involved in determining the preferred distances to neighbours included; degree of privacy; desire to observe public and neighbouring spaces (eg road activity, family members); security and safety; and family and other relationship to neighbours.

# 2.5.4 Planning for Population Growth

It is undeniable that much of the present lifestyle at Mapoon is attributable to the low population density. With development and as more Mapoon people return to Mapoon, population associated pressures will increase in the community. It is essential that the proposed planning process make allowance for this and make special provisions accordingly.

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Although all Mapoon people can assert their right to return to Mapoon, and that most would associate strongest with the Old Mission area, it is important that planning provisions do not permit the high population densities which everyone want to avoid. It may be necessary to investigate additional low density 'rural residential' living zones outside of the Mission and East Side area. This would be dependent also upon whether returning families become permanent or occasional residents.

There are several issues that are likely to arise from this. Will new arrivals be happy to settle in established zones outside of the areas that they associate most strongly? To what extent will current residents be prepared to sacrifice their lifestyle due to increased population densities? What are the land issues likely to arise from establishing additional settlement zones on traditional country? These issues and others will need to addressed during the planning process.

#### 2.5.5 Environmental Factors

The environment of the land and sea of Mapoon is abundant and largely untouched. If the lifestyle of Mapoon people is to continue into the future, it is crucial that this environment is maintained.

A community based planned process should allow for the establishment of environmental planning guidelines with inclusion into the settlement plan as appropriate. These guidelines could include:-

- the extent of land clearing permitted for domestic safety and security (snakes, falling trees, visual surveillance) and also for gardening and other land uses.
- the limiting of road/track usage to maintained road paths and to prevent or control vehicle access to sensitive areas.
- drainage control of surface runoff to prevent erosion
- the establishment of controlled and maintained beach access points to prevent erosion of the very sensitive banks along beach forefronts, especially along Red Beach.

#### 2.5.6 Economic Sustainability

It is not possible to view technology in isolation to the economic basis of the people concerned. It has been demonstrated elsewhere that the ability of people on remote communities to pay for the procurement, operation and maintenance of technology is extremely limited. Although government funding may be secured for capital procurement and installation, recurrent funding for maintenance is less forthcoming. The long term sustainability of infrastructure and technology will therefore rely heavily upon the ability of Mapoon people to generate sufficient income, through paid employment or enterprise development. This financial burden can be alleviated if people are able to undertake maintenance themselves within their existing resources or to influence the original technology choice.

An important element of the conceptual framework of this report is related to supporting the demonstrated initiative of 'owner-builder' family groups. The long term economic sustainability of such 'stand alone' groups could be compromised if insufficient consideration is taken to ability to pay for the introduced technology.

It was beyond the scope of this Feasibility Report to report on the economic situation at Mapoon. Identified aspects include:-

the significance of CDEP

enterprise development, eg fishing, bush foods, artefacts,

employment, eg Marpuna Corporation, COMALCO, proposed Venture Mine

temporary employment during capital works construction

savings through subsistence activities, eg gardening, livestock and poultry

Consideration of economic sustainability is difficult in the absence of baseline economic statistics. A useful extension of the scope of the proposed planning process could be to undertake a survey of economic status and affordability across a profile of the community.

# 2.5.7 Requirements of Regulatory Bodies

Planning should identify what, if any, legislative and statutory restraints apply to physical developments, especially with respect to planning, building, and environmental health. Whilst State building and environmental health regulations are in place, they have been derived from very different situations to that found at Mapoon. Since they are amenable to logical technical evidence, their application to Mapoon may require re-examination.

#### 2.6 TECHNOLOGY AND INFRASTRUCTURE

# 2.6.1 Technology Choice

In the context of available remote area technology, the current level of technology throughout Mapoon may be considered as "uncomplicated", and represents what family groups have been able to achieve with limited resources and support. There were several examples of unprotected shallow water wells, open fire places and simple bush constructions for shelter. Although these may be considered as comparatively "uncomplicated" levels of technology, they should not be discounted as being inappropriate to the self-sufficient lifestyle of Mapoon. The economic and lifestyle implications associated with introduced "complicated" technologies may well result in increased dependency on outside support and an erosion of this preferred lifestyle.

The following general factors have been identified as being pertinent to technology choice at Mapoon.

- Given the independence and limited financial resources of family groups, owner maintenance and operation of technology is crucial. Technology generally needs to be appropriate to the skills levels of family groups with training as necessary.
- To the greatest extent possible, the selection of materials and fittings should be common trade hardware items and available for sale in Weipa
- For repeated technical units (such as generators) on outlying family blocks, standardisation of unit make and size would assist with replacement and interchangeability of spare parts.
- Technology choice will be influenced by climatic and environmental constraints.
   Materials and fittings selected should be corrosion resistant against sea spray and breezes. Mechanical units should be resistant to dust penetration. Allowance must be made for inundation and possible periods of no occupancy during the wet.

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 Occupancy levels of family blocks are highly variable, with reported occupancy levels as high as 30 people at certain periods. Technology design must be adaptive to these changes in occupancy. Design of wet areas must especially allow for peak occupancy levels.

Further discussion is separated into the specific components of community technology; access and transportation; communication; water supply; sanitation and waste disposal; and fuel and power. Housing and Shelter is considered separately within Section 2.7.

## 2.6.2 Access and Transportation

The road from Weipa to Mapoon is the main means of access into Mapoon. It is a narrow track with some gravelled sections and some improved creek crossings. Due to repeated gradings, the road surface is generally below the level of the surrounding terrain and during the wet it is inundated along long sections. The good wet characteristics of the road surface still generally permits vehicle access at this time, although washouts at creek crossings do occur. During the dry the surface becomes rough with severe corrugations.

The road is presently used on a daily basis by Mapoon people. This frequency of usage takes its toll on the road and on Corporation and private vehicles. The recurrent cost cycle of roads damaging vehicles and vehicles damaging roads is particularly pertinent to the limited financial resources of Mapoon. Although there are many reasons for such travel out of Mapoon, the quantity of traffic on this road could be reduced through intensification of services and goods to Mapoon. For example, the upgrading of the present store at Mapoon would reduce the need to travel to Weipa for food and goods.

There are two airstrips at Mapoon, only one of which is operational. The old mission airstrip is behind the old mission site and was once used by DC3 aircraft. It has not been maintained and is presently not serviceable.

The community has recently constructed a new airstrip which is south of the Red Beach centre, to a length of 700m. Several light aircraft have already used the strip, although the corporation has not yet sought licensing of the landing area. The Corporation is presently planning to upgrade the strip to the operational requirements for the RFDS.

Given the nature of the riverine coastline of Mapoon, an important and under-utilised option for access is through motorised dinghies and supply barges. The community has identified a possible location for a barge landing beside Red Beach. Dinghies can be used for regional transport and for fishing and hunting expeditions along the coast and rivers.

Local transport throughout the Mapoon area is generally by Corporation vehicles over a series of access tracks. It is recommended that the alignment of these tracks be rationalised to control access to maintained tracks and to limit possible environmental degradation. It is also a means of controlling unwanted tourist access and access to significant sites.

The distances created by the spread out development of Mapoon settlement will create difficulties with the daily activity and movement of people. The ability of Corporation vehicles to respond to this is limited and will decrease with growth of the community. Alternative modes of transport such as tractors may be more appropriate than standard four wheel drives. The option of development of central service nodes, as discussed in Section 2.5.3, is one means to simplify transport requirements.

Addressing the issue of transportation and movement within Mapoon should form an important part of any planning for development.

#### 2.6.3 Communication

The Red Beach centre is serviced by a Telecom telephone service. This currently does not extend to the Old Mission or East Side areas.

It is not uncommon for such remote Telecom installations to experience service difficulties, especially during the wet. To allow for this it is advisable that the community also maintain a functional HF radio for outside communication, as it used in the past. Such would also be useful for communication between remote outstations.

The absence of a means of communication between the Red Beach centre and the Old Mission and East Side areas is overcome partly by the frequency of personal contact and the movements of Corporation vehicles. This could be improved through the operation of a VHF radio system, although maintenance considerations would apply. Given the number of elderly people living throughout these outlying areas, the necessity for urgent medical attention and evacuations may arise.

At some stage in the future, Mapoon people may consider the viability of establishing a local television and radio broadcasting facility, similar to the BRACS facilities on most communities. Present commercial radio reception is very limited.

# 2.6.4 Water Supply

The greater Mapoon area is fortunate in that there is an apparently abundant quantity of shallow groundwater available for use.

The Red Beach town water supply is drawn from two deep bores, one of which is within the Red Beach town plan. Submersible borehole pumps deliver the water to a storage tank constructed on an earth mound. Reticulation from this tank services the offices and residences throughout the Red Beach centre. Many domestic supplies are augmented with small electric pressure pumps ('Davey" type) to increase supply pressure. Marpuna Corporation is currently planning for the construction of a elevated storage tank to overcome this.

Several residence on the East Side are also connected to this main Red Beach supply system. As the elevation of the storage tank does not permit for gravity feed, the Corporation intermittently pumps water along a delivery line as required.

All of the remaining family blocks outside of Red Beach draw water from shallow backyard wells. Water was generally pumped from these wells to small elevated household storage tanks by small mechanical pump sets. For individual families without their own pump, the Corporation arranges for the intermittent pumping and filling of the household tanks as required.

There is considerable potential for pollution of these wells from pit toilets, rubbish pits, and surface runoff. Analysis of the potential for this groundwater contamination would be greatly assisted if data was available on groundwater flow characteristics. It is understood that COMALCO has considerable experience and technical data in this regard. Along beach forefronts, groundwater often tends flow towards the sea and generally this was reflected in the siting of pit toilets towards the beach with wells further back.

For family blocks close to the beach, salinity in the wells was sometimes a concern due to retreating interface between fresh and salt water during the dry. Otherwise the quality of groundwater appeared to be sufficient for drinking purposes. There did not appear to be a problem with turbidity due to concentrations of kaolin in the water, as is common throughout the area.

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It is recommended that a testing regime be undertaken to assess water quality and the extent of pollution that is occurring.

An alternative for consideration is to supply individual family blocks with an external reticulated water supply. A bore could be established some distance from inhabited areas and free from the risk of pollution. Several different arrangements for reticulation would be possible. Such an arrangement would however shift, to some extent, the present onus of responsibility from the individual family group to the Corporation. It would also be subject to external funding.

There was also an unrealised potential for rainwater harvesting and solar and wind driven pumping systems.

# 2.6.5 Sanitation and Waste Disposal

The observed toilets on the outlying family blocks consisted mostly of simple earth closets with makeshift enclosures. The excavated pit below this was not ventilated and was usually lined with a 44 gallon drum. There are a number of low cost solutions to upgrade these toilets into well ventilated hygienic facilities.

These family blocks also displayed a variety of innovative solutions for household kitchen and ablution facilities. The most important element of these, from a public health perspective, is the drainage and disposal of the greywater.

All houses within Red Beach used septic tanks and leach drains for household treatment and disposal of domestic sewerage. As one of the town bores is located within the town area, it is possible that the town water supply may eventually become contaminated as the town population increases.

Some few of the outlying blocks have also installed flush toilets with septic tanks and leach drains. Marpuna Corporation will currently provide septic tanks to any such families at half the cost price. Many families indicated their preference for flush toilets.

There is the potential to re-utilise household wastewater through irrigation of household gardens, although public health and maintenance consideration apply. Other toilet options with their specific advantages and disadvantages include composting and chemical toilets.

Most of the outlying family blocks used simple excavated pits for refuse disposal. The Marpuna Corporation also operate a refuse tip outside of Red Beach.

#### 2.6.6 Fuel and Power

Red Beach utilises two substantial 25KVA diesel generators to generate electricity for the township. One generator is located at either end of the township. Electrical reticulation to the various consumers is installed above and below ground.

The Marpuna Corporation has difficulties in paying for the diesel to operate these generators. Part of the cost is recovered through a levy charge placed on householders. Both generators are also closed down for a part of the evening to reduce costs.

At some stage in the future, it is expected that the Far North Queensland Electricity Board (FNQEB) would assume responsibility for power generation, as is the case in other Aboriginal and Torres Strait Islander communities throughout the Peninsula. The position of FNQEB in this regard was not ascertained.

These generators do not extend supply beyond the Red Beach town area. Family blocks at the East Side and Old Mission areas either go without or run their own petrol or diesel generators. An ATSIC grant application is pending for the supply of several generators to assist these groups.

Cooking was done over open fires and various types of wood and gas stoves. Some families had electric refrigerators. One family group sold ice to others for household coolers.

As is the case for the reticulation of water, an option for consideration is to supply individual family blocks with an external reticulated electrical supply. Such an arrangement would also shift, to some extent, the present onus of responsibility from the individual family group to the Corporation. It would also be subject availability of external funding. Many informants indicated that they would be prepared to pay a small service charge to cover the running cost of such a service.

Other options for power generation apart from diesel power generation, include solar photovoltaic cells, wind turbines, or various hybrid combinations. Like most such renewable energy systems, they require considerable investment up front but have very low running costs.

# 2.6.7 The Design Process of Appropriate Technology

It is clear from these previous five sub-sections, that Mapoon people are faced with a diverse range of technical choice. The selection of the most appropriate technology for a particular location and point of time is dependent upon a decision making process or design. This design process is fundamental to appropriate technology and permits people to work through inherent complexity and to choose the technology which most suits their purposes.

A checklist of considerations during design of appropriate technology follows:-

- Initial definition of the problem in human terms. What specifically is the need of the people involved and how do they see technology as being the solution to that need? What is the current practice of the community that presently resolves the problem for them?
- Holistic interpretation of the community functions facilitated by the proposed technical solution. How does the proposed solution fit into and modify the broader system and other needs of the community.
- How appropriate is the technology used to support the particular solution? Is it consistent with the general level of technical understanding throughout the community? Should the introduced technology be accompanied by training and user education? There are few opportunities for ownership or understanding when the technology is essentially foreign to the community.
- What will be the implications of the technology choice in five years time?
- Does the community have the recurrent economic finances to operate and maintain the technology? How available is specialist servicing and spare parts? Will the technology be maintained by members of the community or increase the dependency on outside support? Is there the possibility for ongoing employment for somebody in the community?

#### 2.6.8 The Importance of Local Participation

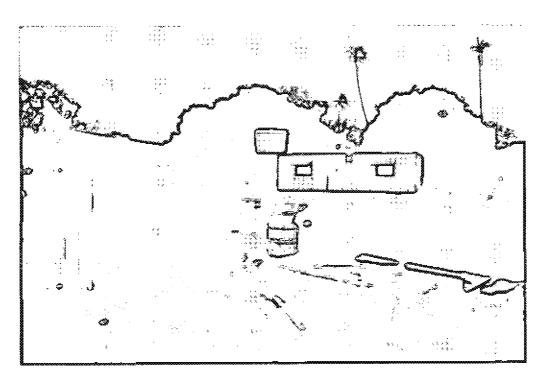
It is clearly desirable to promote participation of family groups during all stages of technology development, including design, construction, operation and maintenance. Such involvement fosters ownership and technical understanding which is useful for the overall development of the community. It can also improve the financial opportunities of those employed, or decrease the cost of importing external assistance. Participation could be either voluntary, paid employment, or through the CDEP.

This is in many respects is already happening at Mapoon. Family groups largely undertake works around their block on a self-help basis with technical support and resources from the Marpuna Corporation. Planning should learn from this and build upon what is already established.

The design of introduced technologies should tailor the technology to meet the technical skills and resources within the community and thereby maximise the opportunities for participation. Mapoon community has considerable technical expertise, plant and machinery to undertake many technical works. One option is the pre-fabrication of units into modularised or kit form to facilitate ease of construction on site.

Construction by an outside contractor may be 'neater' to arrange, but the economic imperatives that drive the construction industry are not particularly amenable to fostering local participation and employment It is possible to stipulate in the contractual instrument that the contractor employ a number of workers from the outstation group, but the success of this has been proven to be limited.

To facilitate beneficiary participation, it is necessary to look beyond costs and timeframes to training and sustainable development. This lends itself to a construction operation under the control of the community with a commitment to this broader view. Specifically recruited technical workers can then be employed and trained specifically to work with family groups.



Toilet Block under Construction

# 2.7 HOUSING, SHELTER AND LANDSCAPING

The existing housing and shelter at Mapoon can be divided into three classifications; welfare housing, conventional self-built houses, and non-conventional self built shelters.

#### 2.7.1 Welfare Houses

There were only four welfare houses at Mapoon which were all located in a cluster at the northern end of Red Beach. The type of construction was:-

- two (2) of standard welfare block construction on concrete slabs
- two (2) of lowset transportable construction

All four houses were fully serviced. Five additional welfare houses are planned for construction at Red Beach during 1994.

#### 2.7.2 Conventional Self-Built Houses

The majority of houses at Mapoon were conventional in layout and self-built. They were privately owned and represent what owners have been able to achieve within their limited economic capacity. The usage of bush timbers and second hand materials was typical.

Most of these houses were impressive substantial bush structures with either steel or bush pole framing and concrete flooring. Cladding was usually through corrugated iron sheeting (or other metal cladding) with louvre windows and shutters. Some walls were seasonal and would be dismantled and removed after the wet.

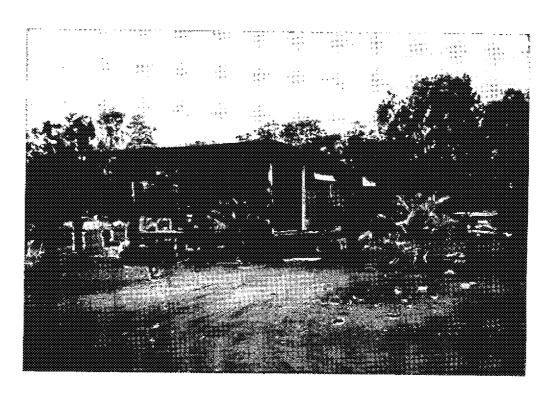
These buildings include:-

- Adapted transportable buildings with extensions for verandahs, kitchens, annexes, etc. Separate ablution facilities nearby.
- Steel and timber framed buildings with bolt connections, concrete floors, and fully enclosed by windows/walls.
- Timber pole, corrugated iron and wire tied joints
- One remaining house from mission period which is presently being extended.

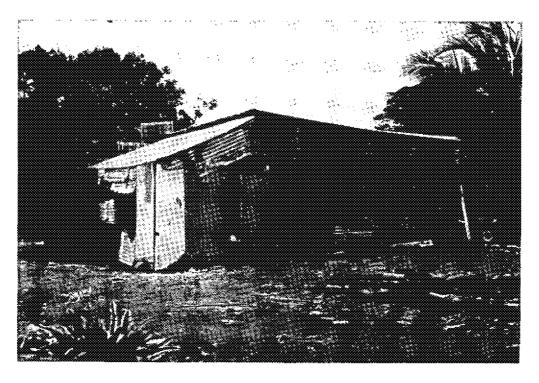
#### 2.7.3 Non-Conventional Self-Built Shelters

A proportion of the self-built houses were non-conventional in layout and can be classified as follows:-

- Timber pole construction; metal sheet wall lining and roofing; limited window openings (shutters only) Seasonal adaptations to wall infill. Not fully serviced. These buildings tend to be dark when 'closed up' and the roof line is lower. Additional buildings are built away from the main structure if more accommodation is required by the family.
- Tents, caravans, and other temporary shelter used until more substantial structures are built.



Conventional Self-Built House



Non-Conventional Self-Built Shelter

# 2.7.4 Housing Design Issues

- All Mapoon residents have experience of living in conventional welfare style houses.
- All people consulted expressed a preference for low set houses (floor level 400 to 700 mm above ground level) as protection against snakes and water entry during the wet.
- Design will be influenced by climatic and environmental constraints including direction of prevailing breezes, rainfall, humidity/dew, cloud cover, high winds and cyclones, dust, bushfires etc. The plan layout of the house and yard area should be responsive to seasonal changes and associated occupancy levels and usage patterns.
- Housing design will also be influenced by landscape implications, including erosion control, drainage and disposal of rainwater runoff, greater camp living area, traffic control, etc.
- Procedures should be established to determine structural adequacy of buildings and applicable building regulations. An advantage of temporary uncomplicated bush shelters is that they avoid many of the requirements that apply to permanent housing. Where people find it easier to rebuild themselves after a cyclone, it may be more appropriate to focus upon development of improved water supply, access and health hardware, than permanent housing construction. One option for consideration could be the establishment of central multi-purpose buildings at nodal centres which are designed for peak cyclonic conditions and could serve as shelter for surrounding families
- Many people were concerned about the strength of construction. Concrete block was perceived as being a strong building material. An explanation of the benefits and disadvantages of construction types, building components (especially windows), finishes, costs and climatic influences on design and layout would assist the community in deciding on housing types.
- The use of timber is limited by the ability to protect against termite attack.
- A conventional house layout with separate rooms by function, may not suit all families, particularly those that have large extended families. Household sizes vary according to seasons and circumstances, with reported occupancy levels as high as 30 people at certain periods. Design should extend to greater living area outside of the house structure. Design of wet areas must allow for peak occupancy levels.
- The internal layout of the more established 'conventional self-built' houses was generally one large open space without rooms. The space is organised and divided by furniture according to function and activities. Beds are grouped about the space with mosquito nets generally draped over each bed. In most cases the kitchen was located internally in one corner of the living space. Verandah extensions were attached to increase the covered living area. The cost of replicating the considerable floor area of these larger houses with a conventional blockwork house would be prohibitive.
- None of the self-built homes were insect proofed although beds were often covered with mosquito nets. Some occupants use coconut husks in the fire to keep mosquitos and sandflies away as well as coils, sprays, etc.
- Almost all houses had furniture, floor coverings and wall decorations.

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# 2.7.5 Housing and Infrastructure Management Issues

- The past initiative of owner-builders should be encouraged and developed within a community housing policy. Associated tenure and ownership rights and existing and proposed legislation are all issues which will impact upon this.
- Financing options should be investigated as an alternative to welfare based housing;
   for example, housing or credit co operatives, acceptable finance arrangement through finance organisations, or 'pay-back' rental purchase schemes.<sup>1</sup>
- Important housing management issues will need to be addressed related to owner-builders and divisions of private and community responsibility for servicing and maintenance. To what extent will owner-builders receive community support including use of technical workers, tools and equipment? What level of municipal services will be offered to owner builders? The majority of people consulted indicated that they would be willing to pay a periodic service charge for essential services.
- A section of the community will prefer to live in Red Beach in welfare housing. This
  is particularly so for employees of Marpuna Corporation and for some of those
  planning to move to Mapoon from places like New Mapoon and Cairns. The usual
  rental welfare housing management issues will apply including acceptable levels of
  rents, designation of tenant and landlord responsibilities, rules and regulations, etc.
- Conventional welfare and owner-builder houses will to some extent create mixed development standards within the community. This issue will require discussion within the community. This could be linked to a lifestyle choice if welfare houses were limited to Red Beach and likewise owner-builder houses to the outlying rural residential areas.
- Different housing management structures will require different arrangements for maintenance. How will owner-builders arrange for maintenance? Does the community have the technical capacity to undertake maintenance?

<sup>&</sup>lt;sup>1</sup> The issue of tenure and property ownership will largely determine the feasibility of this

# 3.0 DETAILS OF PROPOSED PLANNING PROCESS

#### 3.1 CONCEPTUAL FRAMEWORK

Mapoon people have chosen to live close to their land. Their diet (and daily exercise) is largely supplemented by bush and sea foods. In the context of established community townships throughout Australia, Mapoon is in many respects a healthy community. With the future pressures of population growth and the associated development, the emphasis on planning may well be to sustain and learn from much of what Mapoon already has.

The social character of the Mapoon community is very much dominated by a strong atmosphere of self-sufficiency and community control. This is related to the scale of the initiative taken by people to return to Mapoon against the tide of pressures that resist leaving established community townships. It is also related to the Mapoon people's history of overcoming adversity without much external support. Most of the present housing and infrastructure at Mapoon is owner-built and represents what people have been able to achieve within their limited financial resources. In some cases, iron sheets have been reused from the burnt ruins of the original mission houses.

The significance of the past initiative and independence of these owner-builders should not be understated. The theme of this Report seeks to support and encourage this initiative and to otherwise promote community control of development. Although there is a very real need for increased government assistance to Mapoon, this report promotes a planning process whereby such external inputs do not lead to the welfare and dependency cycle typical to many Aboriginal communities.

The greater Mapoon people are an extremely diverse Aboriginal group with a mixture of traditional and historical association to Mapoon and Mapoon Mission respectively. This is exacerbated by the extent of intermarriage into alternative lineage lines outside of Mapoon. The realities of accommodating the different aspirations across the full diversity of Mapoon people, including those living both within and outside of Mapoon, is a very complex matter.

Due to this social diversity and the apparent complexity of the current land legislation, their are several layers of uncertainty associated with land and tenure at Mapoon. Although the Mapoon community is actively addressing this, it is likely that these issues will take some years to be properly resolved. Irrespective of the present opportunities afforded to competing factions by this process, it is considered that the practicalities of life at Mapoon will eventually dominate and Mapoon people will resolve the issue in their own way. In this respect the real practical pro-active nature of the proposed planning process may provide a positive impetus into the community at a much needed time.

Resolving a management structure for local government is another priority for the Marpuna Corporation and Mapoon people generally. This will also be an ongoing process and very much related to the resolution of land related issues.

There are many external institutional stakeholders whom extend advice on planning and technical matters to Mapoon. If the community is to select, co-ordinate and direct the different technical and expert personnel it requires to achieve its development aims, then it is essential that a mechanism is established whereby control of planning lies firmly with the community. The proposed planning process seeks to rest within a greater development framework which is controlled by the community.

Although the proposed planning project focuses upon settlement planning, the multi-faceted nature of community life is in reality much broader than this. It is necessary to take a holistic view of this broader context of community life in order to reach how settlement

planning can best match community aspirations. This applies in particular to the economic sustainability of independent owner-builders.

The existing Town Plan for Mapoon is confined to the central Red Beach area and does not reflect how most Mapoon people live on large spread-out family blocks along the Old Mission and East Side areas. All people consulted expressed a strong desire that Mapoon should not develop into the typically close layout of Napranum and other Aboriginal communities. This requires a shift in focus away from a dense town plan to how Mapoon people live today.

A new settlement plan with associated housing, infrastructure and technology must be appropriate to the lifestyle and needs of Mapoon people. This requires a strong process orientation with the participation and consultation of all beneficiaries and stakeholders. This process must be flexible and adaptive to lessons learnt along the way, but still produce outcomes and satisfy the requirements of government conditionality and accountability.

This is no simple matter. In order to approach the complexity and diversity inherent to Mapoon, it is impossible to provide simple prescriptive solutions. The path to sustainable solutions lies with Mapoon people themselves and with the external acceptance of the diversity and uncertainty which accompanies this.

#### 3.2 CONSTRAINTS AND RISKS

There are several possible constraints and risks associated with the project which must be considered prior to embarking on the actual planning process. It is crucial that expectations should not be raised within the community until a relatively unobstructed path to project development is clear.

- \* The Marpuna Corporation and Mapoon people generally must fully endorse and support the proposed process. In light of the ongoing processes in Mapoon related to land issues and local government, the Marpuna Corporation may not view settlement planning as a priority at this point in time. This report should be presented to Mapoon and properly explained, including all risks, as the first step to project formulation.
- The TPHU must secure funding and final approval for the proposed planning process.
- All institutional stakeholders must be in agreement for the planning process to proceed, especially with respect to the revision of the existing Town Plan.
- Given the diversity inherent to Mapoon people and the underlying unresolved issues of land and government, it is inevitable that the settlement planning process will be drawn into controversial areas. It is not possible to predict the outcome of this at this feasibility stage. As discussed previously, it is considered that the tangible pro-active nature of settlement planning may have a positive effect upon these other issues. It is however possible that it might exacerbate existing conflict and divisions. It is important that all parties are prepared to terminate or delay the process if constraints and obstacles become insurmountable or if the process is judged by the community as having an untimely negative affect.

### 3.3 TERMS OF REFERENCE (TOR)

#### 3.3.1 Objectives

The overall goal of the proposed planning process is to:

facilitate the foundations of a 'healthy community' at Mapoon by matching community needs with environmentally and culturally-appropriate infrastructure and services through a process of community participation.

#### Within this goal are seven purposes

- 1. To develop a community-based settlement plan with appropriate infrastructure and housing technology models.
- 2. To maintain a structured, but flexible, process orientation during planning which is adaptive to the diversity and complexity inherent to Mapoon.
- 3. To ensure community control of this process and to strengthen the institutional capacity of the community in this respect through resourcing and training as appropriate.
- 4. To present and explore different options and to promote pluralism of methods during project development
- 5. To work within the requirements of government conditionality and accountability.
- To extend pro-active advice and assistance on the immediate technical problems faced by the community, as possible within the time frame of the project and the longer term planning process.
- 7. Within information protocols established with the community, to document the process followed and lessons learnt to permit possible replication elsewhere.

#### 3.3.2 Scope

#### (1) Generally

- a) Conform to the conceptual framework, issues, constraints and opportunities outlined throughout the Feasibility Report.
- b) Determine, in consultation with the Marpuna Corporation, the best means for establishing and maintaining community control of the proposed planning process. Consider the option of establishing and resourcing a planning committee for the duration of the planning process and for the ongoing implementation of the plan. Determine what training would be appropriate to strengthen the institutional capacity of the community in this regard.
- c) Inform the community generally of the methodology of the proposed planning process, through workshops, public meetings, or 'health promotion' style pamphlets, or as otherwise agreed with the community.
- d) Undertake in depth community consultation and needs assessment sufficient for the purpose of these TOR, including Mapoon people at New Mapoon, Napranum and Cairns. The method of this consultation to be determined by the community as

- described in item (1b) above, but to be largely based upon individual household interviews with complimentary public meetings.
- e) Extend pro-active advice and assistance to the Corporation with technical matters which arise during the consultancy and which are of too immediate a priority to be deferred within a longer term planning process. To the greatest extent possible, demonstrate a pro-active response to the communities immediate problems.
- f) Establish information protocols with the community for the treatment and distribution of information gathered. Within this protocol, document the approach and process followed for possible replication elsewhere.
- g) Assess the physical setting and overall development context of Mapoon.
- h) Take into consideration other relevant initiatives occurring at Mapoon, especially the proposed mine development of Namaleta Creek by Venture Mining.
- i) Assess the present and possible land use of the greater Mapoon DOGIT (see Section 2.2.2 of the Feasibility Report) and identify planning implications as appropriate.

#### (2) Social Cultural Factors

- a) Assess the historical background and social context of Mapoon and Mapoon people generally, including the complexities surrounding the social diversity inherent to Mapoon people and the mixture of traditional and historical association to Mapoon and Mapoon Mission.
- b) In consultation with the community (as per item 1b above) determine the most appropriate means to involve all sections of Mapoon people (including those not living in Mapoon) during the consultation process but without increasing factionalism within the community.
- c) To advertise in the Courier Mail and Australian Newspapers for written submission from Mapoon people related to the proposed planning process, with invitations to visit Mapoon or Cairns for involvement during the consultation process.
- d) Determine the present range of population levels at Mapoon with allowance for seasonal and other population variance. Estimate age distribution of current population and range of household occupancy levels.
- e) Estimate the possible future 5, 10 and 20 year population levels though consultation with special attention to Mapoon people planning to return to Mapoon. Determine the demographic background and likely expectations of these people with respect to housing and infrastructure.

# (3) Tenure And Legislation Issues

- a) Liaise with the Mapoon Community and Marpuna Corporation with respect to the ongoing process of negotiation and resolution of land related issues.
- b) Make allowance for the current requirements of Commonwealth and State legislation with respect to tenure. Consider other practical solutions that may arise as this legislation is likely to change considerably with time.

c) Where matters of conflicting interest arise with tenure and planning, determine methodologies in consultation with community representatives, as discussed in Section (1b). Maintain a broad household level approach to consultation with emphasis upon the practical and pro-active elements of settlement planning. If tenure related matters are likely to constrain planning and development, describe and establish strategies for consideration.

# (4) Institutional Factors

- a) Liaise with the Mapoon Community and Marpuna Corporation with respect to the ongoing process of negotiation and resolution of local government status and management structures. Maintain a broad family level approach to consultation.
- b) Assess the institutional capacity of the community to construct, maintain and manage physical infrastructure. Undertake planning within this context and recommend training and other institutional strengthening as appropriate.
- c) Liaise and co-ordinate with other government departments and institutional stakeholders involved with planning and otherwise at Mapoon, but in particular with the Alternative Governing Structures Program of the DFS&AIA. Where matters of co-ordination arise, to refer these to the community as described in item (1b) above
- d) Assess the capacity of the various external institutional stakeholders to participate and respond to the outcomes of the community-based planning process and to what extent they will support funding and the implementation of the plan. Without compromising community control of the process, promote the participation and input of these stakeholders and make allowance for their respective requirements.

#### (5) Community Settlement Planning

- a) Maintain a holistic view of community lifestyle and functions in reaching the desired outcome of how settlement planning can best match community aspirations. In particular consider the different aspects of community life and planning listed in Section 2.5.1 of the Feasibility Report.
- b) Map the existing settlement layout of the main settlement area and present and proposed outstations (no detail survey at this stage) and in particular the family block layout of the Old Mission. A map of this original block layout may exist.
- c) Produce a revised settlement plan to include the entire Mapoon settlement; beyond Red Beach to Old Mission and East Side areas and generally in accordance with Section 2.5 of the Feasibility Report.
- d) Explore the option of Red Beach being the central hub of a larger settlement with local government functions, government services and welfare accommodation. To the greatest extent possible, match the layout of Red Beach to suit the existing Town Plan with particular attention to installed services.
- e) Explore the option of the Old Mission and East Side areas being 'rural residential' (or 'family cluster') type zones of this overall settlement plan. Also the possible establishment of 'nodal' service points within these zones to act as transport and communication hubs, cyclone shelters, etc as discussed in Section 2.5.3. The arrangement of these zones and nodes should make allowance for extended family arrangements.

- f) Identify 'no building zones' for; traditionally and historically significant sites; environmentally sensitive habitats; hunting and bush food reserves; or as otherwise deemed by the community. In particular explore the depth of the claim from some Mapoon people to the traditional significance of the Red Beach site.
- g) Otherwise include for the general planning factors outlined in Section 2.5.3 of the Feasibility report.
- h) Include special provisions in the settlement plan for future population growth, as outlined in Section 2.5.4 of the Feasibility Report.
- i) Minimise the environmental impact of the settlement plan. Establish environmental planning guidelines accordingly, including the environmental factors identified in Section 2.5.5 of the Feasibility Report.
- j) Make allowance with technology choice for the long term economic sustainability of Mapoon, as detailed in Section 2.5.6 of the Feasibility Report.
- k) Identify what, if any, legislative and statutory restraints apply to physical developments, especially with respect to planning, building, and environmental health.

# (6) Technology And Infrastructure

- a) Develop with the community the best technical solutions relating to access and transportation; communication; water supply; sanitation and waste disposal; and fuel and power. Present options during consultation and explore the advantages and disadvantages of different technical solutions. (Sections 2.6.2 to 2.6.6 of the Feasibility Report give a preliminary analysis of this). Determine and describe technical design issues relevant to this technology choice. Undertake a participatory process consistent with appropriate technology and as briefly described in Section 2.6.7 of the Feasibility Report.
- b) Undertake a water testing program and research groundwater movements to determine extent of pollution of groundwater, as described in Section 2.6.4 of the Feasibility Report. Develop a technical strategy for water supply and sanitation.
- c) Take particular attention of enhancing local participation during design, construction, operation and maintenance as detailed in Section 2.6.8 of the Feasibility Report. Undertake a skills and machinery inventory of Mapoon community and record local capability for involvement with construction and maintenance.
- d) Consult with all resident family groups at Mapoon and prepare indicative cost estimates for all present and future proposed technical works, over a projected five year capital works program.
- e) Undertake preliminary technical design for <u>major</u> infrastructure (eg municipal infrastructure such as water treatment and reticulation to Red Beach) to conceptual stage as necessary to permit for detailed specification and design at a later date. Explore options for local construction or 'design and construct' contracts. Prepare indicative cost estimates and timeframes for all proposed works.
- f) Undertake full technical design for <u>minor</u> works to the detailed design and specification stage, and in particular for all technical requirements of outlying family blocks (eg appropriate technology, water supplies, renewable energy, etc).

# (7) Housing, Shelter and Landscaping

- a) Allow for the various factors and consideration relating to housing, shelter and yards as described generally in Section 2.7 of the Feasibility report.
- b) Assess the priority of improved housing in the context of other developments including health hardware (ablution and toilet facilities), uncomplicated self-built bush shelters, access, transportation, water supply, etc.
- c) Determine and describe design issues (preliminary design issues are listed in Section 2.7.4) relevant to town and family block living. Extend design to the yard and greater living area with particular attention to landscaping and the spatial arrangement and orientation of structures.
- d) Present options and explain the benefits and disadvantages of different construction types, building components, finishes, costs, climatic influences on design and as otherwise necessary to assist the community with selection of housing types.
- e) Consult with all resident family groups at Mapoon and develop conceptual shelter and yard designs and prepare indicative cost estimates for all proposed housing, shelter and landscaping works.
- f) Prepare detailed architectural and landscaping plans for the shelter and greater living area of 5 family blocks only. Selection of these family blocks to be determined by the community (see 1b above) in accordance with community housing allocation priorities and to otherwise give an indicative profile of community aspirations. Selection to include both Red Beach blocks and outlying family blocks. Include detail specification of materials, fittings and finishes. Explore options for local construction and 'design and construct' contracts.
- g) Undertake landscape design of the overall settlement plan, with particular attention to erosion control, drainage and disposal of rainwater runoff, layout of greater camp living areas, traffic control, tree buffer zones, etc.

# (8) Housing and Infrastructure Management

- a) Propose and develop, with the community, a community housing policy whereby the past initiative of owner-builders is encouraged. Address tenure and ownership rights and divisions of private and community responsibilities with respect to service and maintenance. Address the mixed development standards that are likely to arise from comparisons between self-built and welfare houses. Ensure that satisfactory arrangement are in place for maintenance of housing and infrastructure.
- b) Investigate financing options for owner-builders as an alternative to welfare based housing; for example, housing or credit co operatives, acceptable finance arrangement through finance organisations, or 'pay-back' rental purchase schemes.
- c) Allow, in the housing policy, for the standard rental welfare housing management issues which will apply to welfare housing at Red Beach, including acceptable levels of rents, designation of tenant and landlord responsibilities, rules and regulations, etc.

# 3.3.3 Timing and Duration

The planning process should be programmed for completion within a six month period, with intermittent staff inputs as tabled below. Due to access difficulties and low occupancy during the wet, field visits to Mapoon would best be limited to between April and December.

# 3.3.4 Staffing

A Mapoon person who lives in Mapoon will be engaged as a local coordinator on a part-time basis for the duration of the project, to provide an interface with the community generally.

The entire planning process will be facilitated and supported by Linda McLachlan and Robert Cockatoo of the Tropical Public Health Unit, on an intermittent basis as their other duties permit. Linda and Robert are based in Weipa and Cairns respectively.

The local coordinator and health staff from the TPHU, will be supported by an estimated seven months of short term consultancy inputs. Skills and experience required by these consultants would be in accordance with the TOR. While there is some flexibility in the assignment of the responsibilities according to the individual expertise of team members, an example of the professional staff would be:-

- an Engineer with experience with appropriate technology and community development planning
- an Architect with experience of appropriate shelter and yard design and of housing management issues and structures
- a Landscape Architect with experience in community settlement/town planning.

In addition to the above, it would be useful if one of the team members had experience and skills with economics and enterprise development.

These consultants must be also be able to demonstrate the following:-

- Excellent general communication skills, management ability, and understanding of the development context and conceptual framework of the project.
- Technical skills and substantive experience in Aboriginal or Torres Strait Islander communities relevant to the proposed project. This should include demonstrated experience in field level community-based planning and particularly with settlement/town planning and associated appropriate infrastructure and technology.
- A holistic awareness of the diverse, moving, multi-faceted nature of Aboriginal community development and politics.
- A working knowledge of the various forms of legislation and government which apply to tenure and government of Aboriginal communities throughout Queensland.



## 3.3.5 Reporting

At the end of the project, the Team will produce a technical report which conforms to the information protocol established with the community, and with a similar structure to the following:-

**Executive Summary** 

Introduction

Background

Preparation Strategy and Rationale

Description of Process Followed

Rationale

- Development Constraints and Opportunities
- Development Priority
- . Related Programs and Issues
- Strategy and Options

Project Description and Implementation

- Settlement Planning
- . Infrastructure and Technology
- Housing and Shelter
- Inputs, Costs and Implementation Schedule
- Organisation and Management
- . Monitoring Arrangements

Benefits, Sustainability and Risks

This report will be accompanied by the settlement layout, housing and infrastructure plans to the requirements of the TOR.

In addition to this, or as an introduction to, the Team will produce a plain English summary of the process followed and outcomes reached with maximum usage of graphics and photographs.

# 3.4 PROJECT OVERVIEW AND COSTING

In keeping with the adaptive process orientation of the project, it is recommended that all inputs be undertaken on a flexible daily rate basis, with careful specification of inputs, schedules and required outcomes. The alternative of specifying and packaging the inputs into a fixed sum contract assumes that most of the learning is done at this initial feasibility stage. This is inconsistent with the entire theme of this Feasibility report. If the process is to be flexible and adaptive to community responses, a more flexible means of project management is essential.

An option for consideration by the TPHU is that the Team Leader be employed on a full time employment basis. The team leader could then control short term consultancy inputs on a need basis as the process develops. If the TPHU wishes to be involved in the long term, this would also permit some continuity beyond the planning process to implementation of the plan, and perhaps future involvement in similar projects in other communities.

The following table gives an indicative costing for the project and a reasonable upper limit for funding purposes. Costs have been calculated on the basis that the TPHU and/or Marpuna Corporation will provide the following:-

- transport from Weipa to Mapoon and locally around Mapoon
- accommodation at Mapoon
- salary for health promotion staff, but not travel associated costs

Input	Months <sup>1</sup>	Daily Rate	Costs <sup>2</sup>
1. Local coordinator and project officer <sup>3</sup>	6	n/a	\$20,000
2. Two Community Facilitators (TPHU)	3	Nil <sup>4</sup>	\$10,000
3. Architect/Housing Management Specialist	2	\$400	\$30,000
4. Landscape Architect/ Community Planner	1	\$400	\$15,000
5. Appropriate Technologist/Engineer	4	\$400	\$55,000
6. Mapoon Planning Committee	~	-	\$20,000
Total			\$150,000

<sup>&</sup>lt;sup>1</sup>Assumes 22 working days per month or five day working week
<sup>2</sup> Includes for professional fees, travel associated costs and all reimburscables
<sup>3</sup> Preferrably a resident of Mapoon employed on a part time basis
<sup>4</sup> Assumes that salary component is covered by the TPHU

## References

ATSIC, Community Based Planning: Principles and Practices, Canberra, 1993.

Centre for Appropriate Technology Inc. Feasibility and Planning Study for an Appropriate Technology Facility to serve Cape York Peninsula, ATSIC Peninsula Regional Council, Cairns, 1994.

Connell Wagner, Cape York Peninsula Resource Analysis, Queensland Premier's Department, Cairns, 1989.

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Lea, D. and Wolfe, J., Community Development Planning and Aboriginal Community Control, NARU Discussion Paper No. 14, Darwin, 1994.

Nganampa Health Council, Report of Uwankara Palyanyku Kanyintjaku (UPK), Alice Springs, 1987.

Roberts, J. P., The Mapoon Story According the Invaders - Church Mission, Queensland Government, and Mining Companies. International Development Action, Victoria, 1975.



APPENDIX I

TERMS OF REFERENCE

FEASIBILITY REPORT

# PROPOSED FEASIBILITY STUDY AT OLD MAPOON COMMUNITY INFRASTRUCTURE PLAN WITH ASSOCIATED APPROPRIATE TECHNOLOGY

#### **Project Goal**

To facilitate the foundations of a 'healthy community' at Mapoon by matching community needs with environmentaly and culturally-appropriate infrastructure and services through a process of community participation.

## Objective of Feasibility Study

The objective of the feasibility study is to make a preliminary assessment of the feasibility of an infrastructure project to promote a healthy environment at Old Mapoon. This assessment is to be based upon expressed community requirements and will lead to the drafting of the terms of reference for the subsequent design phase of project development.

## Overall Terms of Reference for Study

- to briefly assess the background and context of Old Mapoon as pertinent to infrastructural development, and associated land tenure issues.
- to liaise with other government departments involved with planning at Old Mapoon, and in particular with the Alternative Governing Structures Program of the DFS&AIA.
- to undertake broad community consultation and needs assessment with respect to community infrastructure planning.
- to make a preliminary assessment of what technology might be appropriate for the development aspirations of the community. In particular with respect to water, shelter, sanitation, communication, waste and energy.
- to undertake a preliminary assessment of design options for housing and shelter and associated spatial arrangements.
- to determine how well the existing town plan for the community centre is suited to the community's aspirations and what further work may be required.
- provide a preliminary assessment of town/community planning options for the community centre and greater satellite outstation developments.
- to make assessments of infrastructure and technology requirements within the broader context of community functions, including; available community physical and human resources, delivery of external services, capability and capacity of supporting structures, available capital and recurrent funding, and operation and maintenance logistics.
- to identify and consider the main issues, constraints and opportunities to infrastructural development, within the broader community development aspirations

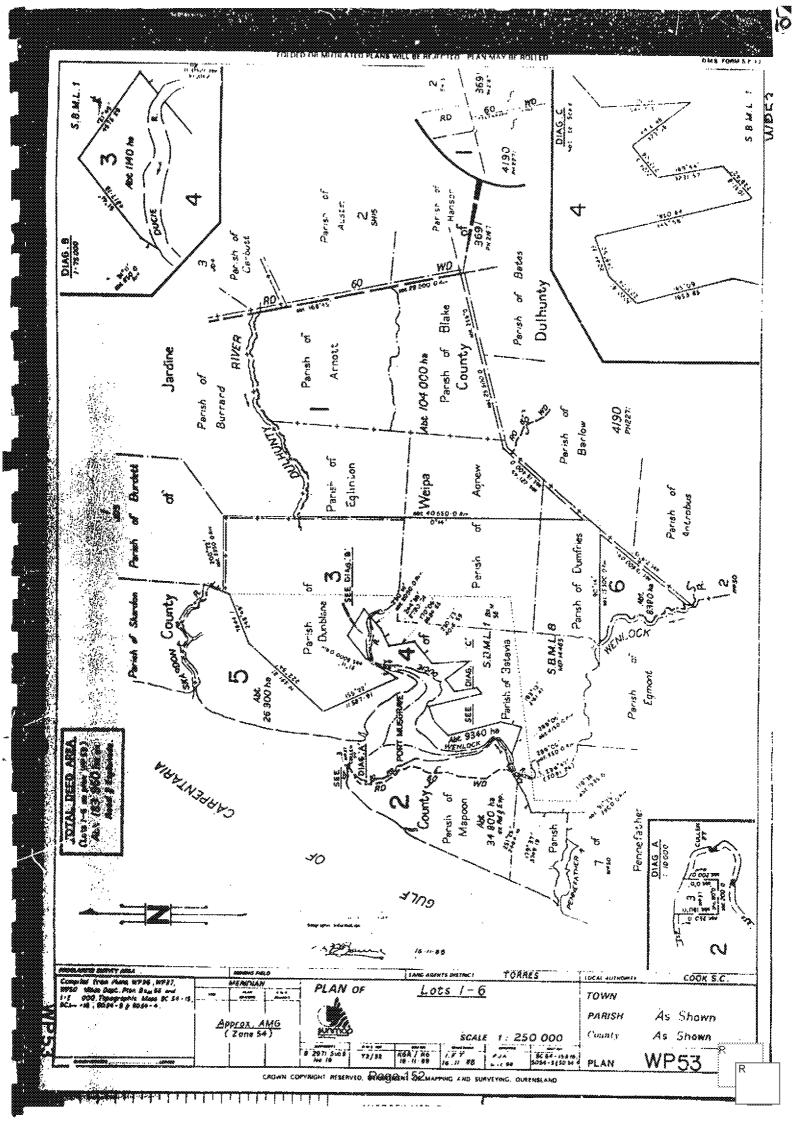
to assess the overall scope of the project and make preliminary recommendations to the viability of the proposed planning process.

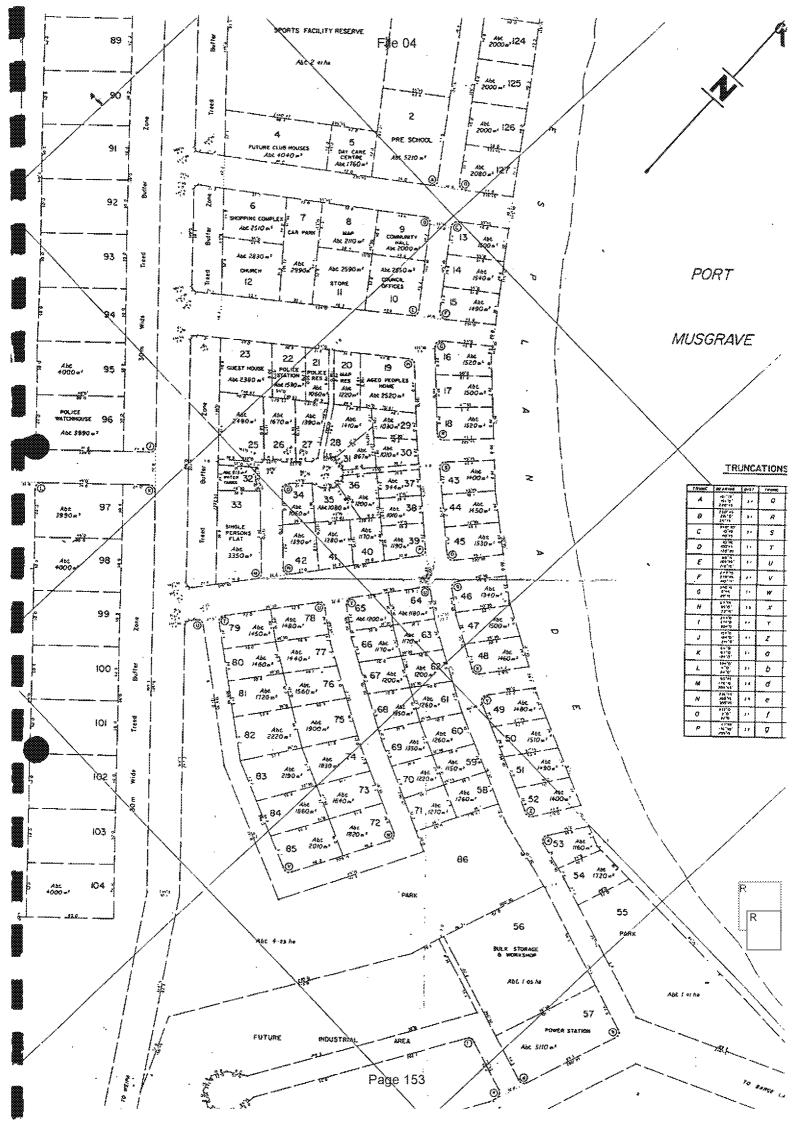
to report on the above through a brief discussion and issues paper and to prepare draft terms of reference for the subsequent design phase.

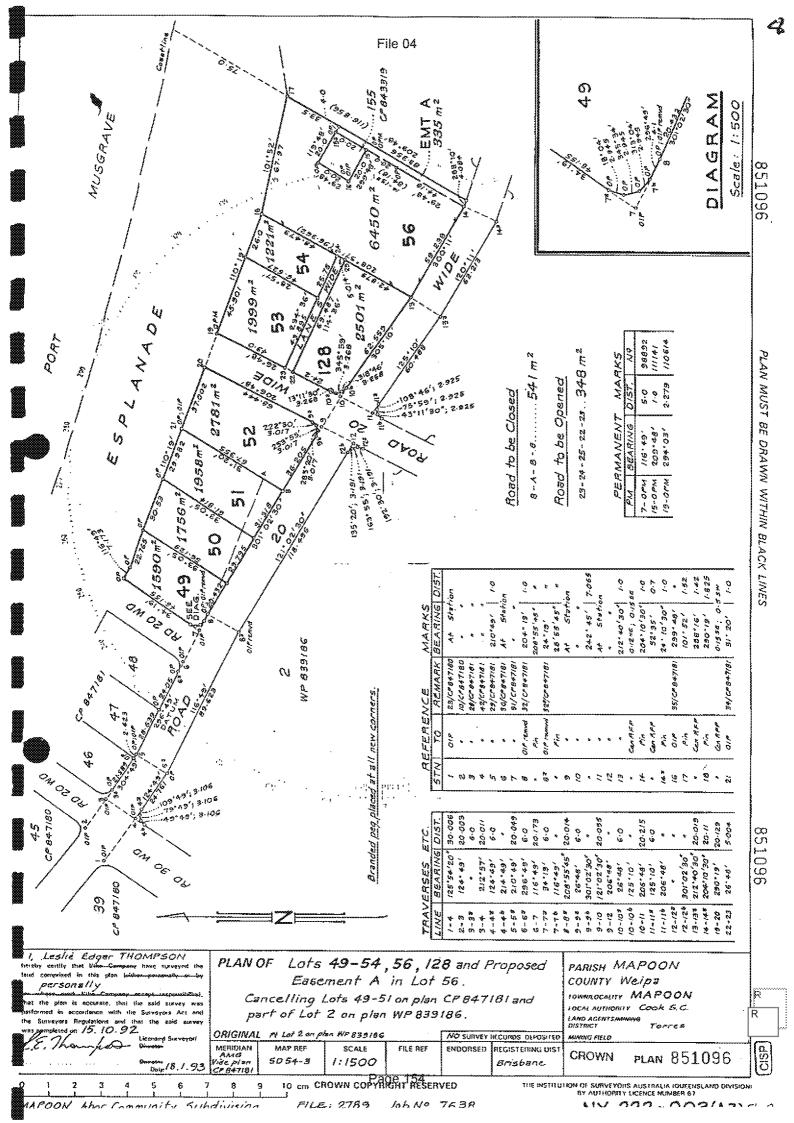
## APPENDIX II

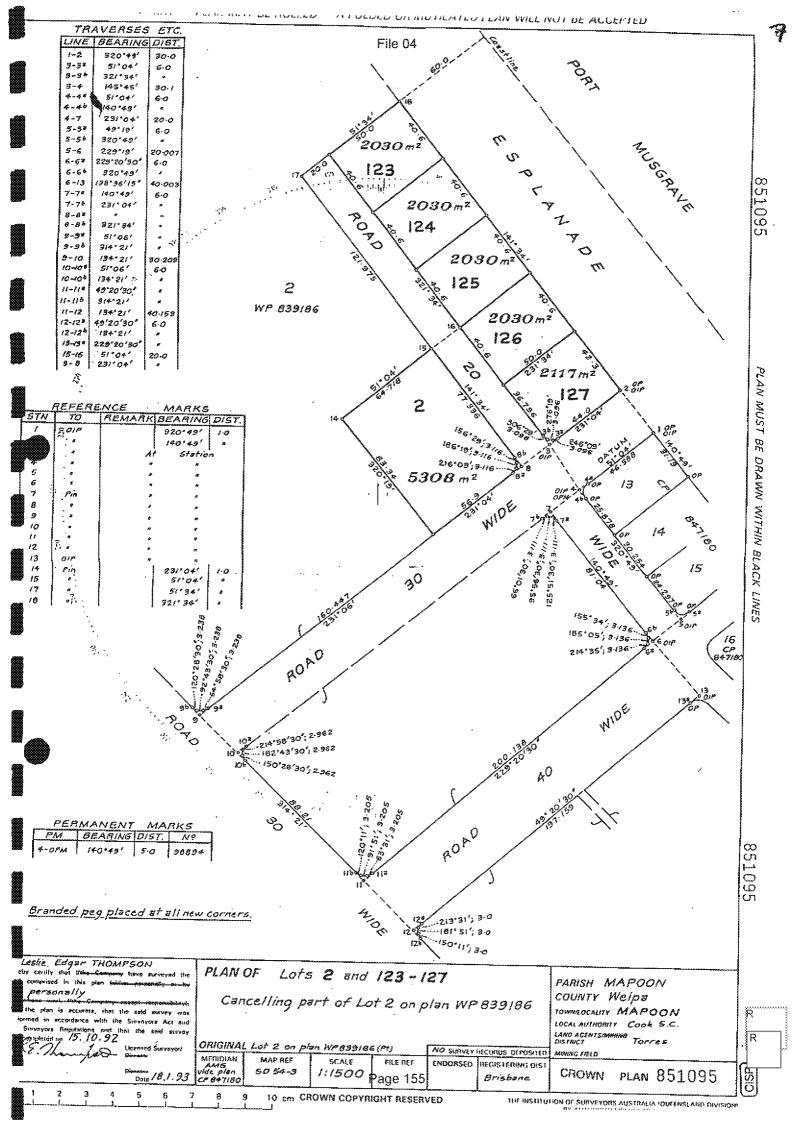
#### RELEVANT SURVEY PLANS AND MAPS

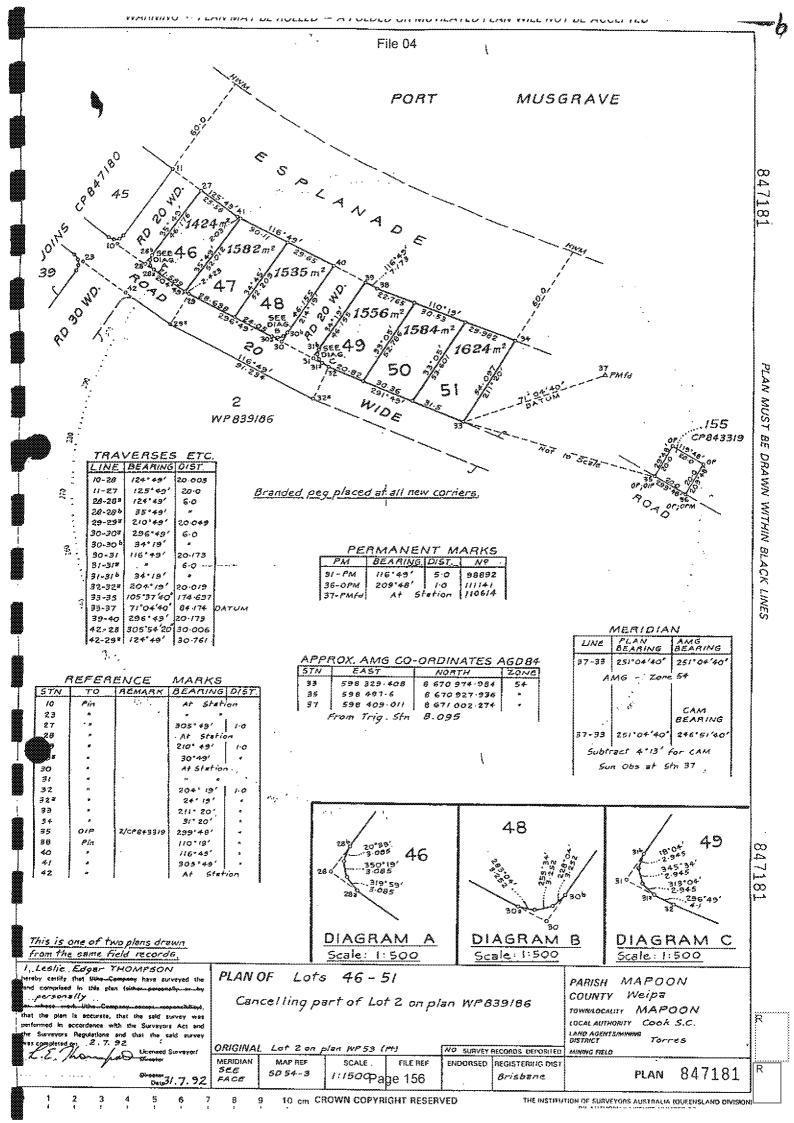
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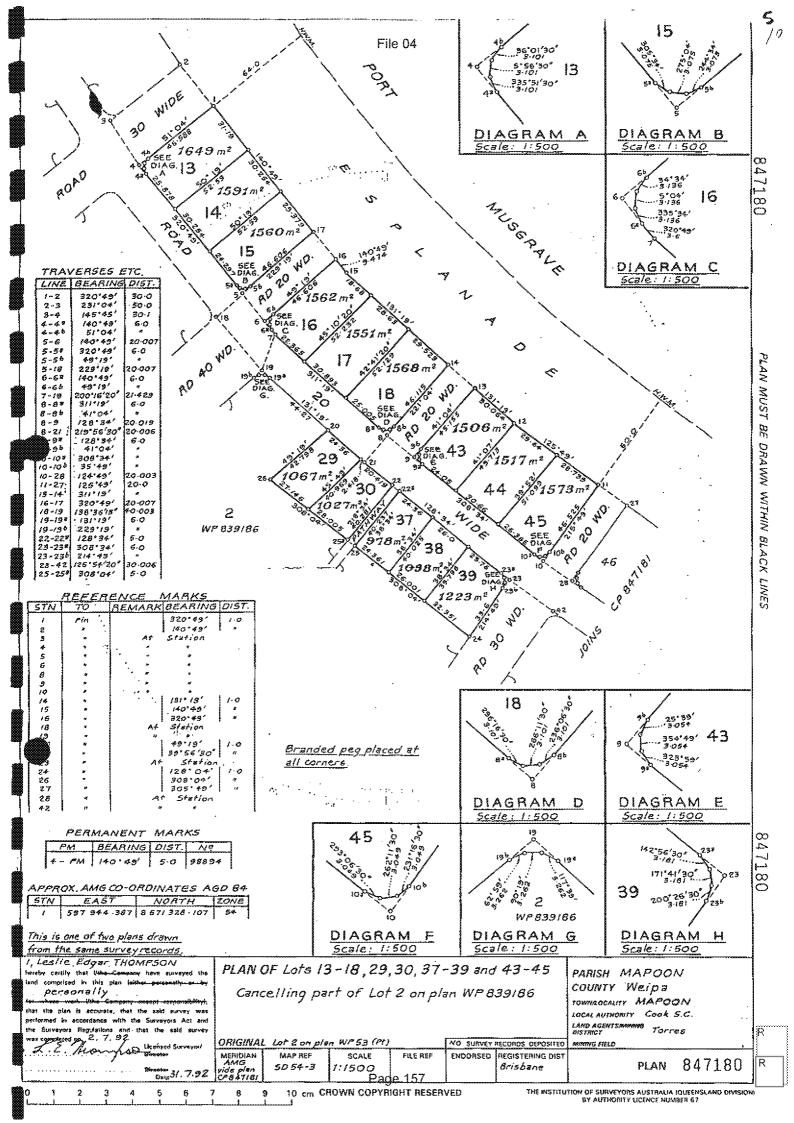


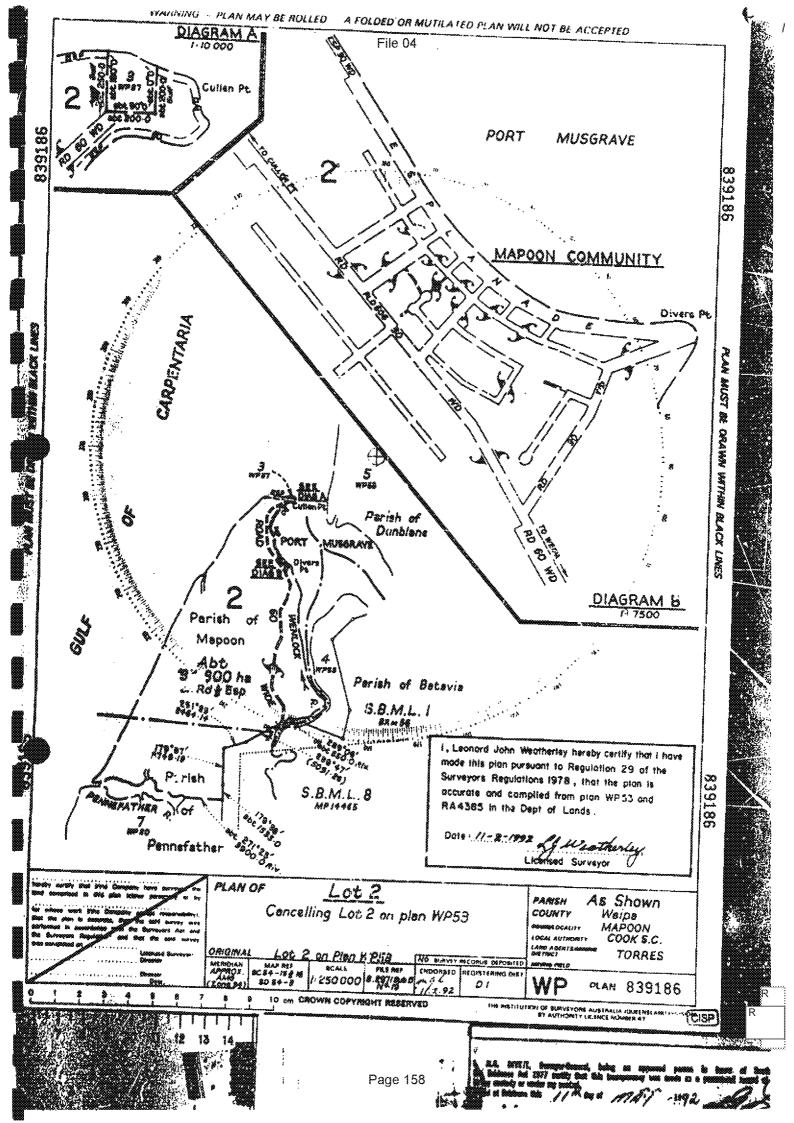












# Department of Family Services and Aboriginal and Islander Affairs

7 March, 1995

Date:

To:

Senior Policy Coordinator, Mr Mark Treloar

Copies to:

Cape York Regional Manager, Mr Warren Smith, Budget Officer, Mr Ray Bennett

Subject:

#### WATER RETICULATION - MAPOON

Further to our conversation of Monday 6 March, 1995 in relation to the above matter I meet this morning with Office Budget Officer, Mr Ray Bennett who advised the following.

That the Capital Expenditure Program does not apply to this issue.

Allocation from Treasury for the Capital Expenditure Program is specific to Departmental assets and does not apply to grants.

This grant application under the Infrastructure Support and Outstation Development Program is a matter for the Regional Office to determine and is not a policy issue of the Central Office. This financial year Cape York Region was allocation \$250,000 for this Program.

Regional Office may wish to partly fund this proposal from this financial year's allocation under the Infrastructure Support & Outstation Development Program with the remaining facets of the proposal funded under next financial year's allocation.

If this grant is not to be funded under the regional allocation of the Infrastructure Support and Outstation Development Program and it is determined to be a Capital Works project this then would be the responsibility of the Department of Primary Industries (DPI) who were allocated this function in the course of transferring infrastructure services.

Mr Bennett advised that he will be in Cairns this Friday 10 March, 1995 for an all-day meeting and would then be available to discuss this issue with Regional Manager, Mr Smith.

Kevin Guy Policy Resource Officer Economic and Natural Resource Policy Unit



## Department of Family Services and **Aboriginal and Islander Affairs**



Date:

16 December 1994

To:

Mr J Wauchope, Director, Office of Aboriginal and Torres Strait Islander Affairs

Copies to:

Mr W Smith, Manager, Cape York Region

Subject:

TRUSTEES - OLD MAPOON

I refer to your note seeking comment on trustee arrangements for Old Mapoon following your recent meeting with Mr Ricky Guivarra.

I have raised these matters with Mr Smith and he advised that he is monitoring the situation at Old Mapoon with a view to implementation of the AGSP. He also agrees that any move toward the change of trusteeship should be undertaken as part of an integrated consideration of issues there, including the inward migration of people, the building program, the transferability of this land under the Aboriginal Land Act 1991, the potential Skardon River mining project and the role of the Marpuna Association in the administration of the community.

I propose that this matter be formally referred to Mr Smith for the development of an options paper on the AGSP and trustee arrangements for Old Mapoons E. 1994

\*\* PECE 1994

\*\* ORK REGION

CAPE YORK REGION

Mark Treloar Natural Resources RM

## Department of Family Services and Aboriginal and Islander Affairs

hik

September 1994

To:

Area Manager Coen

Copies to:

Regional Office CApe York Region CAPE YORK REGION

7 8 2Eb 1884

\* CENED # \$47.1

Subject:

RE: OLD MAPOON DOGIT



This morning, I had a phonecall from Mr Ray Bennett of Central Office PD&C section, he requested information on Old Mapoon, he specifically needed to know the following;

- The resident population and obviously weekenders etc; 1)
- 2) What houses and buildings/ infrastructure is there.
- Where do they get their funding from, he admitted that he 3) is not aware of any DFSAIA operational grants;
- 4) Do they run the community on funds from a CDEP scheme;
- What are the sources of funding for Local Govt Services; 5)
- Dept of Transport road funds ? any TIDS funds ?. 6)
- What is their structure of Local Govt. 7)
- What funding and support do they receive from ATSIC and 8) other Agencies ?.
- 9) Ray said he is in receipt of a DPI Water Resource report on the water infrastructure and needs to know the rest.

Ray has probably been asked by the A/ Director Mr Wauchope to look into Old Mapoon community and the AGSP function etc.

The last time, I was at Old Mapoon was on the 22/9/92 to look at a proposed aerodrome site with Mr Silva Blanco.

Harry Krause A/ SRO, PD&C,

Cairns.

P. Brook Removed and r

#### Department of Family Services and Aboriginal and Islander Affairs

WS:ss G1.85

Date: 4 October, 1993

To: Mr T. Cooke, Senior Resource Officer, Cairns

Copies to:

Subject:

#### OLD MAPOON

The following issues were raised during my visit to Old Mapoon I would appreciate if you could follow up where appropriate:-

- 1. Furniture and equipment, I was under the impression that I approved some furniture and equipment for Old Mapoon, these items were apparently inspected by Ricky Guava and subsequently received a letter from the region or from the Area Office saying that they weren't of sufficient quality. That was not Ricky's view and I would appreciate if we could assist the Mapoona Association in any way possible.
- 2. Please contact Brian Healy from SES and enquire as to any plans in relation to SES services at Old Mapoon given the tourist traffic there it may be appropriate for some service development to go ahead. You could indicate to Brian that we would like to discuss this issue with him at an early date.

Warren Smith Regional Manager Cape York Region