

### **OUR VISION**

We strive to be responsive, progressive, sustainable council which respects, listens and empowers the people to be strong.

### The Way We Will Work

We will make it happen!

We will be engaged and have regular opportunities to listen.
We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.

Respect is shown in everything we do and we have acceptance of all cultures in the Barkly Region and their practices through a culturally competent Council.

We are a responsible Council. We will be a responsive Council.

We want to empower local decision making.

We want to ensure that our services are sustainable and that our region has a standard consistent level of services.

We want to be able to sustain our environment – our communities, our physical places, our people and our organisational culture.

We will aggressively pursue additional funding from both levels of government to improve the standard of living of people across the region.

We need to be realistic, transparent and accountable.

# AGENDA ALI CURUNG LOCAL AUTHORITY MEETING

### **MONDAY, 10 MAY 2021**

Barkly Regional Council's Ali Curung Local Authority will be held in on Monday, 10 May 2021 at 1:00pm.

Steven Moore Chief Executive Officer

# BARKLY REGIONAL COUNCIL



### **COUNCIL PRAYER**

Our Lord Jesus Christ, we trust you will guide and bless this meeting of the Barkly Regional Local Authority. We pray that you will ensure that all discussions and decisions made today are just and fair as they will affect all people within the Barkly Region. We also pray for your guidance to ensure that all our dealings are appropriate to all those whom we represent and will reflect an equitable and honest approach to the issues to be discussed today.

## **Amen**

## **WELCOME TO COUNTRY**

I respectfully acknowledge the traditional owners past and present of this land on which we are meeting, the Alywarr, Warlpiri, Kaytetye, Warumungu people.

# **AGENDA**

ITEM SUBJECT PAGE NO

# MEETING TO COMMENCE WITH ACKNOWLEDGEMENT OF TRADITIONAL OWNERS

1	OPENING & ATTENDANCE	
	<ul> <li>1.1 Authority Members Present</li> <li>1.2 Staff and Visitors Present</li> <li>1.3 Apologies To Be Accepted</li> <li>1.4 Absent Without Apologies</li> <li>1.5 Resignations</li> <li>1.6 Disclosure of Interests</li> </ul>	
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8	CORRESPONDENCE	
	Nil	
9	OTHER MATTERS FOR NOTING	
	Nil	
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	Nil	
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14	CLOSE OF MEETING	


### **CONFIRMATION OF PREVIOUS MINUTES**

ITEM NUMBER 2.1

**TITLE** Confirmation of Previous Minutes.

REFERENCE 317692

**AUTHOR** Tim Hema, Area Manager - Ali Curung

### **RECOMMENDATION**

### That the Authority

(a) Receive and note the minutes from 12<sup>th</sup> April 2021 as a true and accurate record.

10 May 2021 BARKLY REGIONAL COUNCIL

### **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

### **BACKGROUND**

### ISSUE/OPTIONS/CONSEQUENCES

### **CONSULTATION & TIMING**

### ATTACHMENTS:

1 Ali-Curung-Minutes-12.04.2021.pdf



### **OUR VISION**

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### The Way We Will Work

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We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.
Respect is shown in everything we do and we have acceptance of all cultures in the Barkly Region and their practices through a culturally competent Council.

We are a responsible Council.

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We want to empower local decision making.
We want to ensure that our services are sustainable and that our region has a standard consistent level of services.
We want to be able to sustain our environment – our communities, our physical places, our people and our organisational culture.

We will aggressively pursue additional funding from both levels of government to improve the standard of living of people across the region.

We need to be realistic, transparent and accountable.

# MINUTES ALI CURUNG LOCAL AUTHORITY

The Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 12 April 2021 at 1:00pm.

Steven Moore
Chief Executive Officer

- 1 -

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Meeting commenced at 1:10pm with Cynthia Smith as chair.

### 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Jeffrey McLaughlin

Lucy Jackson - Via Phone

**Andrew Tsvaris** 

Peter Corbett

**Ned Kelly** 

Cynthia Smith

1.2 Staff And Visitors Present

Jessica Huxley

Senator Sam McMahon

Mark Parson

Steven Edgington - Local MLA

Kris Civitarese

Ronald Plummer

**Tim Hermans** 

Melissa Carse

Anya Thomas

David Lightowler

TJ

Makhaim Brandon

1.3 Apologies To Be Accepted

Tim Hema

Derek Walker

Martin Sprat

Jerry Rice

**Noel Hayes** 

- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest

There were no declarations of interest at this Ali Curung Local Authority meeting.

### 2. CONFIRMATION OF PREVIOUS MINUTES

### 2.1 CONFIRMATION OF PREVIOUS MINUTES.

### **MOTION**

That the Authority

(a) Receive and note the minutes from 8<sup>th</sup> March 2021 as a true and accurate record.

**RESOLVED** 

Moved: LA Member Andrew Tsavaris

- 2 -

Seconded:LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 34/21

### 3. ACTIONS FROM PREVIOUS MINUTES

### 3.1 ACTION ITEMS FROM PREVIOUS MINUTES

**MOTION** 

That the Authority

(a) Receive and note the report.

**RESOLVED** 

Moved: LA Member Andrew Tsavaris

**Seconded:LA Member Peter Corbett** 

**CARRIED UNAN.** 

Resolved ACLA 35/21

### 4. CHIEF EXECUTIVE OFFICER REPORTS

### 4.1 MONTHLY CEO REPORT

**MOTION** 

That the Authority

a) Receive and Note the Operations Directors Report.

RESOLVED

Moved: LA Member Peter Corbett

**Seconded:LA Member Andrew Tsavaris** 

**CARRIED UNAN.** 

Resolved ACLA 36/21

### 5. FINANCE

### 5.1 MONTHLY FINANCE REPORT

**MOTION** 

That the Authority

a) Receive and note the report.

**RESOLVED** 

Moved: LA Member Peter Corbett

Seconded:LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 37/21

### 6. AREA MANAGERS REPORT

### 6.1 AREA MANAGER'S REPORT - MARCH 2021

**MOTION** 

That the Authority

(a) Receive and note the report.

**RESOLVED** 

Moved: LA Member Peter Corbett

**Seconded:LA Member Andrew Tsavaris** 

**CARRIED UNAN.** 

Resolved ACLA 38/21

### 7. **GENERAL BUSINESS**

### 7.1 AUSTRALIA BUREAU OF STATISTICS

### **MOTION**

### That the Authority

a) Receive and note the report.

### **RESOLVED**

Moved: LA Member Andrew Tsavaris

Seconded: Ned Ned Kelly

CARRIED UNAN.

Resolved ACLA 39/21

### 7.2 BARKLY REGIONAL DEAL UPDATE

### **MOTION**

### That the Authority

a) Receive and note the report

### RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:LA Member Peter Corbett

**CARRIED UNAN.** 

Resolved ACLA 40/21

### 7.3 5 YEAR STRATEGIC PLAN

### **MOTION**

### **That Council**

- a) Receive and note the report.
- b) Provide feedback by the April Council meeting on the revised five year strategic plan.

### **RESOLVED**

Moved: LA Member Peter Corbett

Seconded:LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 41/21

### 7.4 5 YEAR INFRASTRUCTURE PLAN

### **MOTION**

### That the Authority

a) Receive and note the report;

### **RESOLVED**

Moved: LA Member Peter Corbett

Seconded:LA Member Andrew Tsavaris

**CARRIED UNAN.** 

Resolved ACLA 42/21

- 8. CORRESPONDENCE
- 9. OTHER MATTERS FOR NOTING
- 10. REPORTS FROM BARKLY REGIONAL COUNCIL

### 10.1 COUNCIL REPORT- FEBRUARY 2021

### **MOTION**

That the Authority

a) Receive and note the report

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 43/21

### 11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

### 12. VISITOR PRESENTATIONS

### 12.1 TRACHOMA PROGRAM PRESENTATION

### RECOMMENDATION

That the Authority

a) Receive and note the presentation.

Defer till next meeting

### 12.2 POWER AND WATER CORPORATION PRESENTATION

### **MOTION**

That the Authority

(a) Receive and note the report.

**RESOLVED** 

Moved: LA Member Andrew Tsavaris

Seconded:LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 44/21

### 13. OTHER BUSINESS

### 13.1 CONFIRMATION OF NEXT MEETING DATE.

### **MOTION**

That the Authority

(a) Confirm the next Ali Curung Local Authority meeting to be Monday 10<sup>th</sup> May 2021.

**RESOLVED** 

Moved: LA Member Andrew Tsavaris

**Seconded:LA Member Peter Corbett** 

**CARRIED UNAN.** 

|--|

### Rise-Ngurratjuta Report

There are currently around 1260 job seekers enrolled in the program with around 440 in the south Barkly area and another 820 in North Barkly area, Rise- Ngurratjuta has managed to get 54 placements between the start of January and the start of April. Restrictions have lifted so they are hoping to see an increase in engagement from community members with attendance. Ali Curung is lacking a supervisor, accommodation is a limiting factor with recruitment so they are hoping they can recruit locally to help offset this.

### **14. CLOSE OF MEETING** – 2:05pm

	CEEDING 5 PAGES ARE THE MINUTES OF THE Ali Curung .D ON Monday,12 April 2021 AND CONFIRMED Monday,10
Chair	Steve Moore Chief Executive Officer

### **ACTIONS FROM PREVIOUS MINUTES**

**ITEM NUMBER** 3.1

**TITLE** Action Items From Previous Minutes

REFERENCE 317690

**AUTHOR** Tim Hema, Area Manager - Ali Curung

### **RECOMMENDATION**

### That the Authority

(a) Receive and note the report.

### **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

### **BACKGROUND**

### ISSUE/OPTIONS/CONSEQUENCES

### **CONSULTATION & TIMING**

### **ATTACHMENTS**:

**1** Action List 10.05.2021.pdf





# ALI CURUNG LOCAL AUTHORITY ACTION LIST

# As of 10/05/2021

COMPLETED/STATUS	Ongoing	Ongoing	Steel for boxes on order, First Box will be the Softball Oval.	Ongoing	Pending Quotes	Ongoing	Arrived, At Depot pending Registration.
ACTION LEADER	BRC Area Manager	BRC Area Manager	BRC Area Manager	BRC Area Manager	BRC Area Manager	BRC Area Manager	BRC Area Manager
BUDGET SOURC E	Ą	BRC	P	BRC	P	4	LA
ACTIONS TO BE TAKEN	Lights & Poles to be installed.	Fabricate gate entry from current supplies/resources.	Tsavaris Mechanical Repairs selected to do task.	Confirm if LA still require this action to be done.	Quotes for repair to be requested	Selection of correct tree type and quantities. Advise LA and request quotes.	Toilets ordered-pending delivery.
TASK / PROJECT	Solar lighting installed at Front and Central Park areas.	Cemetery Gate Upgrade	Repair/Replace damaged Meter Boxes (x4)	Relocation of Bus stop seating from park area to Police station area.	Repair Basketball Roof Structure at Murray Downs	Tree Planting –Various Community areas	Procurement Portable Toilets & Trailers
MEETING DATE	01/04/2019	22/06/2020	22/06/2020	22/06/2020	22/06/2020	22/06/2020	10.08.2020
	+;	2	3.	4.	۶.	9.	7.

Action List – Ali Curung Local Authority

BARKIY REGIONAL COUNCIL

### CHIEF EXECUTIVE OFFICER REPORTS

**ITEM NUMBER** 4.1

TITLE Monthly CEO Report

REFERENCE 317734

**AUTHOR** Mark Parsons, Operations Director

### **RECOMMENDATION**

### **That Council**

A) Receive and Note the Operations Directors Report

### SUMMARY:

### **OPERATIONS REPORT APRIL 2021**

April has been a month of many meetings; unfortunately, this did not include Local Authorities, we only managed to get quorum at two communities and Tennant Creek. Local Authority meetings were held in Ali Curung and Wutunugurra so well done to the LA members and the staff at these two locations. Both LA,s had good input from members this included new projects to be added to the five year infrastructure plan and talk about local community issues.

I attended a meeting in Elliott to discuss the Alcohol Management plan and the inception of a permit committee that will make decisions aligned with the permit system. Examples of this would be permit allocation and cancellation of permits for those not doing the right thing.

Whilst in Elliott the Mayor and I had a look at the earthworks being carried out were the football change rooms are going and the works being started on the Anzac Memorial shade sails. It is great to see these projects starting, as both of them started as LA projects on the 5 year infrastructure plan. Also in Elliott, we inspected the flying fox population that has taken over the park. I was surprised at the amount of damage to the trees and at the amount of bats that have taken over Elliott. Ray and his staff have purchased air cannons, which they have started using to disperse the population. I hope that we will have moved them on before my report in May (Fingers Crossed).

I have had a few visits to Ali Curung this month and I am pleased with the progress that has been made with the demolition of the old Sport and Recreation building. I was surprised to see how small the building looks with all the iron stripped from the frame. The Ali Curung locals are excited about the prospect of a new S&R centre in the not too distant future. At the Ali Curung LA there was a presentation from Power and Water about a trial water filtration system that will be installed in Ali Curung in the coming months. If this trial is successful, this system will be rolled out through other communities with high calcification and mineral levels. Our Area Manager from Ali Curung Tim had a short stay in hospital after becoming ill. We wish Tim the best and hope he is back to his normal healthy self soon.

I must give a big thanks to our Ampilawatja Area Manager Robert Smith for going above and beyond for the last two months by taking on the ESO duties while we are recruiting for this position. Bob is one of those Managers that just knuckles down and gets the job done, but I would like to take this opportunity to give him our thanks. We have scheduled interviews for this supervisor's position so with a bit of luck this position will be filled soon.

Alpurrurulam staff are finally able to travel now that the Sandover highway and the May Downs roads are open. I imagine there will be many weekends spent in Mount Isa over the next month catching up with family and friends. It has been a long wet season for the Alpurrurulam community. The extended wet has given our staff some time to catch up on some works that have been on the LA action list for a while. The main one of these was the street sign installations. These are now completed and will be taken of the action list at their meeting in May.



Our Tennant Creek staff continue to do a great job keeping up with our core works. On top of their normal work they have managed to do some extra at Karguru oval and Hilda street park. Both have been top dressed and seeded to ensure we take advantage of the good weather we have had over the last few months. Hilda Street Park has now been officially handed over to Council after the completion of the DIPL contract. We still have a couple of chairs to be installed but the over all the park is looking great.

To finish off my report I would just like to thank all our staff for their continued hard work in our Region.

### **BACKGROUND**

<<Enter Text>>

### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

### **BUDGET IMPLICATION**

<<Enter Text>>

### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

### **CONSULTATION & TIMING**

<<Enter Text>>

### **ATTACHMENTS:**

### **FINANCE**

**ITEM NUMBER** 5.1

**TITLE** Monthly Finance Report

**REFERENCE** 317830

**AUTHOR** Makhaim Brandon, Administration Officer

### **RECOMMENDATION**

### That the Authority

a) Receive and note the report.

**SUMMARY:** 

**BACKGROUND** 

ISSUE/OPTIONS/CONSEQUENCES

**CONSULTATION & TIMING** 

Ali Curung Finance Report.pdf



Ali Curung Local Authority Allocation **Barkly Regional Council** 

Project: 405

**Grants Received** LA Grants Received INCOME

INCOME TOTAL

Approved Minutes EXPENDITURE

Kubota Tractor Shade Sail LA Funding Expended May-17 Dec-17

LitterMaster 9000

Mowers & Whipper Snippers Lighting Softball Grounds Solar Lighting & Poles Air Compressor Apr-20

Flag Poles and Flags Slasher Apr-20 Jul-20 Jul-20

Animal Management Activities Animal Management Activities Tandem Car Trailer LA Funding Committed Feb-18 Feb-18

Shade Sale Over waterpark Tandem Car Trailer Portable Toilets Meter Boxes Oct-20 Feb-21 Feb-21 Jul-20

**EXPENDITURE TOTAL** 

Balance of funds to be committed

		Budget				lucou	Income and Expenditures	pendi	ture	s			_
			7	2017-2018	20	2018-2019	2019-2020	020	2	2020-2021		Total	$\overline{}$
	U V												
	49	578,548.18	↔	83,980.00	€	83,980.00	\$ 83,980.00	00.00	€	83,980.00	€	578,548.18	
	4	578,548.18	€	83,980.00	8	83,980.00	\$ 83,980.00	0.00	69	83,980.00	69	578,548.18	
Expenditure Date	88 1-												
Sep-17	G	49,640.00									↔	49,640.00	
Dec-17	မာ	27,272.73									€	27,272.73	
Aug-19	69	31,617.30	S	31,617.30							8	31,617.30	
Dec-19	69	25,236.36	₩	15,700.35							<del>()</del>	25,236.36	
Jul-19	69	2,978.18	69	2,978.18							\$	2,978.18	
May-20	69	4,035.79	↔	4,035.79	s	ï					↔	4,035.79	
Aug-20	69	12,066.05	↔	12,066.05							<del>S</del>	12,066.05	
Aug-20	69	2,080.00	↔	2,080.00							S	2,080.00	
Aug-20	69	10,520.00	s	10,520.00							↔	10,520.00	
Oct-20	B	5,627.27	s	4,982.33	s	644.94					↔	5,627.27	
	G	9,200.00			↔	9,200.00					↔	9,200.00	
	49	5,800.00			4	5,800.00					Θ	5,800.00	
	69	562.73			↔	562.73					69	562.73	
	69	24,354.00				24,354.00					↔	24,354.00	
	69	9,455.88			↔	9,455.88					8	9,455.88	
	↔	6,765.00			49	6,765.00					↔	9,455.88	
	S	383,390.73	49	83,980.00	49	56,782.55	₩		69		8	386,081.61	
	69	195,157.45	€9-		49	27,197.45	86,58	83,980.00	€9	83,980.00	8	\$ 192,466.57	

### AREA MANAGERS REPORT

**ITEM NUMBER** 6.1

TITLE Ali Curung Area Manager Report - April 2021

REFERENCE 317681

**AUTHOR** Tim Hema, Area Manager - Ali Curung

### RECOMMENDATION

### That the Authority

(a) Receive and note the Report

### **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

### **BACKGROUND**

### ISSUE/OPTIONS/CONSEQUENCES

### **CONSULTATION & TIMING**

### **ATTACHMENTS:**

- 1 Ali Curung Area Managers Report -April 2021.pdf
- 2 Local Authority report 4 Ali Curung April 2021.pdf
- Local Authority report 4 Murray Downs April 2021.pdf
- 4 Community Safety Survey Document.pdf





### **AREA MANAGER REPORT – Ali Curung**

### Month - April 2021

### **VISITORS TO ALI CURUNG:**

- Housing NT.
- Territory Families-MACCST Meeting
- Barkly Vets
- GTNT
- Tennant Creek Women's Refuse
- Tennant Creek Corrections
- DASA trainers.
- Power and Water
- Dept of Health
- Ministers Visits to community.
- Anyinginyi Health visit.
- Deputy Mayor Ronald Plummer –Councilor Hal Ruger
- Steve Edgington MLA

### **GENERAL**:

- Kinjurra Road extension continues-expect delays once the start laying bitumen.
- Treaty Commissioner Community Visit 13 April 2021.
- Barkly Vets visit de-sexing / worming.
- Minister Selena Uibo Cabinet Minister Education / Workforce.21 April 2021
- Minister Nola Marino Visit Recreation Hall -re build. 22.04.2021
- NT Tennis Visit conduct programs community.
- MACCST / CSAP Meeting
- LA meeting 12.04.2021 Quorum reached.
- Grading Works Ali Curung Murray Downs.

### **HIGHLIGHTS:**

- Plant Course 12 21 April 2021
- DASA Drink Driving Course 27.04.2021
- NORFORCE Visit to community. 21.04.2021
- Street Lights upgraded.

Barkly Regional Council – Ali Curung Area Manager Report April 2021



### **ISSUES:**

- Safe House car Windscreen Smashed.
- Groups of young kids roaming at night.

	Supervisor; <b>Terry James</b> Staff: <b>Robert Simpson, Mathew Walker</b> , <b>Aiden Morgan, Tony Dinnie</b>
DEPOT	X1 vacancy – Municipal (pending)
	<ul> <li>Focussing –Rubbish / Long grass / Old Cars</li> </ul>
	Grading works
	ESO Murray Aldridge
ESSENTIAL	Relief ESO's Justin Walker.
SERVICES	ESO Murray Aldridge –Return from Leave.
	Admin Staff: Amanda Roberts-McCoy , Shereena Casson
ADMINISTRATION	X1 staff away on leave.
	Both Staff continue working towards Cert III Admin
	<ul> <li>Post Office / Centrelink duties as normal.</li> </ul>
	Covid-19 Safety Action Plan in place
AM TRAVEL	Tennant Creek / Alice Springs
	Team Leader: Ralph McCoy Staff: Kevin Roberts-McCoy, Vicki McCoy
	<ul> <li>Not that many around for school holidays, but those that attended had heaps of fun.</li> </ul>
	Team from John Moriarty came out to do a soccer clinic.
YSR	<ul> <li>Had a very successful day with Tennis NT conducting a tennis clinic.</li> </ul>
	Many thanks to Dave, TJ and crew for providing and
	cooking BBQ afterwards. Good turn out.
	<ul> <li>Ralph finished up as Team Leader 27th April.</li> <li>New Team Leader Vicki McCoy to commence 10th</li> </ul>
	May.

Barkly Regional Council – Ali Curung Area Manager Report April 2021



AGED CARE	Team Leader: Nadia Simpson Aged Care Staff: Gideon Nzimande, Elaine Drive, Fayleen Lauder  Staff member vacancy x1 -pending Interviewed x2 potential staff Team leader Training in Tennant Aged Care increased services for Clients. New Regional manager – Sonya Kenny. RM visit – 3 days – Ali Curung
SAFE HOUSE	Co-ordinator: Vicki McCoy Staff: Nadia Simpson, Shereena Casson & Amanda Roberts-McCoy  Start of month very quiet. Alcohol still main reason women and children are coming into safe house. Michelle and team from SACS put on a BBQ at shop to discuss Sexual Awareness month. Vicki has been successful in getting YSR Team Leader. Vicki has enjoyed her time while with Safe House. Swomen, 9 children in safe house for the month of April.
NIGHT PATROL	See attached reports

OTHER.

Barkly Regional Council – Ali Curung Area Manager Report April 2021



# COMMUNITY SAFETY REPORT – April 2021 LOCAL AUTHORITY REPORT, ALI CURUNG

Staff Members: Team Leader: Vacant

Community Safety Officers: Damien Brown, Craigwyn Glenn,

Cynthia Smith, 3 x vacancies.

**Hours of Operation:** Monday to Friday 5.00 pm - 11.00 pm

### Operational Brief:

The service has been working well throughout the month of April and also assisting Sports and Rec as there were several instances of Staff absences due to injury and leave.

### Recruitment:

Recruitment to the 3 vacancies that we have is being finalised, one of these vacancies has been created with Damien taking the Team Leader role.

### Concerns raised/Community issues

There were no major incidents reported, we have commenced conducting surveys from members of the Community in regards to what they see as the major community safety issues.

### Goals and Objectives:

The goals and objectives for the service in April was to get our 2<sup>nd</sup> vehicle operational. We have been delayed due to the new signage not being completed for the vehicle.

Our main objective was to assist Tennis NT and Sports & Rec with a community BBQ/community engagement event which was held on the 22<sup>nd</sup> of the month and was well attended by Community members, Council Staff and Ali Curung Police.

### **Training**

No training was delivered during April. We are currently looking to develop some communication and teamwork training sessions to support Staff.

### Major Incidents/Events:

There were no major incidents reported during April.

### **Statistical Report:**

Our statistical reports have been revised and we have attached a copy of our new monthly statistical report which shows a graph of the number and type of incidents that are being reported to and attended by Community Safety. This is the draft template.

### Report prepared by

David Lightowler Regional Manager

> Barkly Regional Council Night Patrol T: (08) 8962 0000 | F: (08) 8962 0056 | D: (08) 8962 0062



# COMMUNITY SAFETY REPORT – April 2021 LOCAL AUTHORITY REPORT, MURRAY DOWNS

Staff Members: Team Leader: Nathan Campbell

Community Safety Officers: Caroline Spratt

**Hours of Operation:** Monday to Friday 5.00 pm - 10.00 pm

### Operational Brief:

The service had some gaps in service due to Staff absences and delays in recruitment. Nathan Campbell will be taking on the Team Leader role and Caroline Spratt has now commenced working with the Murray Downs team.

### Recruitment:

We are currently recruiting to another vacancy and are waiting on the recruitment process to be finalised to bring the team to full strength.

### Concerns raised/Community issues

No concerns tabled for this meeting.

### Goals and Objectives:

The operation is focusing on providing a consistent service again once recruitment is complete to ensure service delivery is maintained 5 nights per week, Monday – Friday.

### Training

No training was delivered during April. We are currently looking to develop some communication and teamwork training sessions to support Staff.

### Major Incidents/Events:

Nil.

### **Statistical Report:**

Our statistical reports have been revised and we have attached a copy of our new monthly statistical report which shows a graph of the number and type of incidents that are being reported to and attended by Community Safety. This is the draft template.

### Report prepared by

David Lightowler Regional Manager

> Barkly Regional Council Night Patrol T: (08) 8962 0000 | F: (08) 8962 0056 | D: (08) 8962 0062

### **COMMUNITY SAFETY SURVEY RESULTS**

CONCERNS/ WORRIES	NUMBERS
GROG	3
SPEEDING	3
SCHOOL CROSSING	
LIGHTING	2
OLD CARS REMOVED	1
VETS - TICKS	
CHEEKY DOGS	
GATES/ FENCES FIXED	
WOMENS SHELTER	
FOOTPATHS	
FAMILY FIGHTING	3
FACEBOOK BULLING	
COMMUNITY CLEAN-UP	1
SPEED SIGNS	3
GIVE WAY SIGNS	3
LONG GRASS	3
POLICE ABSENCE	2
KIDS OUT LATE	4
PLAYGROUND - FENCE & GATE	
DRINK DRIVING	
DRUNKS	4
PARENTS NOT LOOKING AFTER KIDS	
BREAK-INS	
KIDS AT DRINKING AREA	
POLICE NOT ATTENDING WHEN CALLED	
POLICE TAKING TOO LONG TO ATTEND	
TOTAL SURVEY'S	14

### **GENERAL BUSINESS**

**ITEM NUMBER** 7.1

**TITLE** Quotes for Air Compressor and Tyre Changer - Murray Downs

REFERENCE 317694

**AUTHOR** Tim Hema, Area Manager - Ali Curung

### RECOMMENDATION

### That the Authority

(a) Select and approve Quote, preferred quote being \$4481.01

10 May 2021 BARKLY REGIONAL COUNCIL

(b) Request Council for LA Funds expenditure.

### **SUMMARY:**

### **BACKGROUND**

### ISSUE/OPTIONS/CONSEQUENCES

### **CONSULTATION & TIMING**

### **ATTACHMENTS**:

1. Alice Bolts-\$4448.01.pdf

2.Hosetech \$5,289.24.PDF

3.PumpPower \$5,626.50.pdf



PO Box 821

TENNANT CREEK

### T/A Alice Bolt Supplies 31 Elder St

Phone: 08 7903 9122

Email: alicesprings@normist.com.au

**QUA14647** 

**QUOTATION** 

ABN: 36 009 625 530 Quotation To: Barkly Shire Council

ALICE SPRINGS

NT 0861

NT 0871

Contact : Luke

Contact's Phone: 08 8962 0000

Contact's Fax: 08 8962 3066

Date: 17/03/21 Title:

Reference:

Customer Code : BARSHIA

Website: www.normist.com.au

Quote prepared by :ABSAREA2

Product Code	Description			Qty	Unit	Unit Price	Extended
QMGSO	AA201 Tyre changer			1		1817.2727	1817.272
FRT-CPT	freight to get from my supp	plier to Alice		1		136.3636	136.363
	Springs						
9029-00105	PHP15FB High Pressure Fa	atboy Compressor		1	Each	2090.0000	2090.000
	- 3.2HP						
TERMS & CONDITIO			This Quotation is valid		Quotatio	on Total Ex \$	4,043.64
to be repriced. Special	d upon the full quantities being of Manufactured Items (SMI) will be					GST\$	404.37
to 10% of the total quar	ntity ordered.		Thank you for the oppor	rtunity to quote!	Quotatio	n Total Inc \$	4,448.01
ersion 5.1	DARWIN	KATHERINE	ALICE SPRINGS	CAIRNS	WARWICK		PAGE

E & O.E.



ABN: 21 072 868 734

Alice Hosetech Pty Ltd PO Box 8936 Alice Springs NT 0871

Tel: 08 8953 8222 Fax: 08 8953 8111 accounts@alicehosetech.com.au

Incorporating: Airtech, Alice Industrial Supplies & Empire Trailers \*\*24 hrs Call Out Service 0427 614 914\*\*

### **Barkly Regional Council**

PO Box 821 Tennant Creek NT 0861

Que	otation
Invoice No:	QU021814
Date	10/03/21
Page	1
30	days

Account	Purchase Order Ou	r contact person			Due Date	
C00835	TIM HEMA Jes	sse Carrigg				Exclusive
Code	Description	Quantity	Unit Price	GST	Disc %	Nett Price
MISC	U-201 TYER CHANGER	1.00	2,018.437	\$201.8		\$2,018.44
FREIGHT	NORTHLINE EX VIC	1.00	480.000	\$48.00		\$480.00
00105	PHP15FB High Pressure Fatboy - 15a	a 240v 1.00	2,309.955	\$231.0 0		\$2,309.96

NB: All goods relating to the above works remain the property of Alice Hosetech Pty Ltd, until invoices are paid in full. An administration charge of 5% on the total amount outstanding will be imposed if payment exceeds our trading terms.

Delivery details:

EFT payments are welcome:

Bank of South Australia BSB: 105-187 Account No: 023573440

Please fax remittance to (08) 8953 8111 - Thank you!

	Sub Total	\$4,808.40
	Overall discount	\$0.00
	Amount Excl GST	\$4,808.40
	GST	\$480.84
	Total	\$5,289.24



Barkly Regional Council 58 Peko Road, Tennant Creek 0860 admin@pumpandpower.com.au www.pumpandpower.com.au Tel. 08 8952 5050 ABN 48 114 513 272 6 Whittaker Street Alice Springs NT 0870 PO box 2656 Alice Springs NT 0871

### **CUSTOMER QUOTATION NO. 4434**

Quote No: 4434

Site: Barkly Regional Council

Valid Until: 09/04/2021

### Description Various items:

Supply of aircompressor options and tyre changer options.

ltem	Quantity	Unit Price	Total		
AAQ Automount 103827B - Semi Automatic Swing Arm Tyre Changer					
for Motorcycle, Car, 4WD and Commercial Tyres.	1.00	\$3,129.00	\$3,129.00		
Includes estimated freight cost of \$500.00 + GST.					
OPTION 1 - Peerless PHP15 High pressure fatboy - single phase 15					
amp air compressor - 300L per minute, 150PSI, max 175psi, 110L	1.00	\$1,986.00	\$1,986.00		
tank.					
OPTION 2 - Peerless PT35 Twin High Pressure Pump 600L/min					
@150PSI 15amp (2x 15amp leads - 1 for each motor) - 190L tank,	1.00	\$6,719.00	\$6,719.00		
max 175PSI.					
Sub-Total ex GST					
GST					
Total inc GST					

Thank you for the opportunity to quote. Sub-Total	ex GST	\$11,834.00
	GST	\$1,183.40
Credit card is available with 2% surcharge.	inc GST	\$13,017.40

### **How To Pay**



Mail

Detach this section and mail cheque to:

Electricon Contracting PO box 2656 Alice Springs NT 0871



Credit Card (MasterCard or Visa)

Call 08 8952 5050 to pay over the phone.



Direct Deposit

Bank National Australia Bank

Acc. Name Electricon Contracting t/a Pump and Power Centre

BSB **085-995** Acc. No. **12-044-8942** 

Customer © Reference:	277	Customer Name:	Barkly Regional Council

Page 1/3



October 2018

### Terms and Conditions of Sale

1. In these terms and conditions:

"Company" means Electricon Contracting Pty Ltd (ACN 114 513 272) trading as Pump and Power Centre, and its successors and assigns;

"Loss" suffered by any person means any claim, action, proceeding, loss, damage, cost, expense or liability whatsoever incurred or suffered by, or brought or made or recovered against, that person, no matter how arising (whether or not presently ascertained, immediate, future or contingent);

"Customer" means the person(s) or body(ies) corporate to whom these terms and conditions are directed and their successors and permitted assigns;

"Goods" means any goods, services or products from time to time supplied, or to be supplied, by the Company to the Customer:

"Order" means an order for Goods placed with the Company by the Customer;

"PPSA" means the Personal Property Securities Act 2009 (Cth):

"PPSR" means the Personal Property Securities Register established under the PPSA.

"Perfected", "Security Interest" and "Financing Statement" are as defined in the PPSA:

"Terms" means these terms and conditions

- 2. These Terms shall not be interpreted against a party on the basis that such party prepared these Terms or any part of
- These Terms shall be all of the operative terms and conditions of the sale of Goods by the Company to the Customer from time to time, in the absence of a written agreement to the contrary.
- 4. Each word, phrase, sentence and clause of these Terms is
- These Terms shall prevail over any terms and conditions of the Customer in relation to the purchase of Goods.
- Where two (2) or more persons and/or bodies corporate comprise the Customer, the obligations on the part of the Customer in these Terms shall bind them both jointly and severally.
- Where the Customer acts in the capacity of trustee of any trust, the obligations on the part of the Customer in these Terms bind the Customer in its own right as well as in its capacity as trustee.
- Any failure to exercise, or delay in exercising, a right, including a right of indemnity, by the Company shall not prejudice the Company's ability to exercise that right in the future.
- The completion or termination of a transaction shall be without prejudice to the Company's accrued rights.
- 10. These Terms are governed by, and shall be construed in accordance with, the laws in force in the Northern Territory and the Customer submits to the non-exclusive jurisdiction of the courts of that Territory in respect of all proceedings arising out of or in connection with these Terms.
- The Company may decline, in its absolute discretion, any Order in part or in whole.
- 12. The Company may request the Customer pay a deposit against any Goods ordered. The Company may consider the payment of a deposit when deciding whether to decline an Order under clause 11.

- 13. An Order is accepted by the Company when the Customer receives notification from the Company that the Order has been accepted, or supply of the relevant Goods occurs, whichever occurs first.
- 14. The Company shall use reasonable endeavours to ensure that the Goods, the subject of any Order, are supplied to the Customer on or before the date specified in the Order, but the Company shall not be liable for any Loss incurred by the Customer in connection with any failure by the Company to deliver or supply the Goods on or before that date.
- 15. Upon delivery of the Goods, the subject of any Order, to the Customer, at the place of delivery nominated in the Order, the Customer shall be deemed to have accepted the Goods.
- 16. Any Loss sustained by the Company, as a result of or in connection with the Customer failing to accept delivery of any Goods, will be reimbursed in full by the Customer to the Company.
- 17. The Company reserves its rights at all times to suspend the supply of further Goods on credit or otherwise to the Customer, without being required to give reasons, and the Company shall not be responsible in any way for any Loss suffered or incurred by the Customer in connection with any such suspension.
- 18. The Company may make part deliveries of any Order, and a part delivery of any Order shall not invalidate the balance of an Order, or reduce the Customer's liability to the Company recarding the balance of an Order.
- 19. All prices for Goods are subject to change without notice
- 20. The price for Goods shall be that prevailing at the date of receipt by the Company of the Order for those Goods.
- 21. If the Customer orders any Goods that are not stocked items, the Company may require the customer to pay 50% of the value of the Goods to the Company before the Company will order those goods. The Company may require the Customer to pay the remainder of the value of the Goods to the Company before the Company delivers the Goods to the Customer. If after payment has been made those Goods cannot be delivered, the Company will return any payments made in respect to those Goods to the Customer.
- Unless otherwise agreed by the Company, all prices for Goods are in Australian dollars and are exclusive of goods and services tax.
- 23. Title to Goods shall not pass to the Customer until the Company has been paid in full by the Customer all moneys owing to the Company for, or in relation to, those Goods, or any Goods the subject of any prior Order, and all monies owed by the Customer to the Company on any other account wheterexers.
- 24. Until title to any Goods passes to the Customer, the Customer shall hold the Goods as bailee and fiduciary agent for the Company and the Customer shall keep and store the Goods in such a way that the goods are clearly identifiable as the property of the Company.
- 25. The Goods are at the entire risk of the Customer from the moment the Goods are delivered to the place of delivery nominated in the Order.
- 26. The Customer shall be entitled to sell the Goods, in respect of which title has not passed to it, as fiduciary agent of the Company, in which case the proceeds of such sale shall be held in trust for the Company and shall not be mingled with other moneys, but shall be paid into a separate fiduciary account, and the Customer shall not be entitled to transfer any moneys from that separate fiduciary account until payment to

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- the Company in full for those Goods, or any Goods the subject of any prior Order, and any other amount owed by the Customer to the Company on any account whatsoever.
- 27. Damaged or defective Goods, or those which do not conform to the relevant Order, may only be returned to the Company in exchange for a credit for the price of those Goods (and freight and insurance to return them), if written notice of intention to return the Goods is given to the Company within 7 days of delivery and those Goods are returned within 14 days of delivery to the Company's premises, in their original packaging, without any defect, damage or soiling having occurred since delivery to the Customer, and accompanied by the original invoice and stating the reason for return.
- 28. No credit will be granted until after an inspection of the site where the Goods were stored after delivery has occurred, with responsible staff from the Company and the Customer present, at the direction of the Company. The Customer shall fully insure all of the Goods for their full replacement value, noting the interest of the Company, from the time that risk in the Goods passes to the Customer until the time that title to the Goods passes to the Customer, and, in the event of any of the Goods being damaged, destroyed, stolen or lost, which loss or damage is reimbursed to the Customer by the insurer, the proceeds of the insurance claim shall be paid to the Company until all monies owing to the Company, in respect of the sale of the Goods or otherwise on any account whatsoever, are paid to the Company.
- Any credit granted to the Customer is so granted on the basis
  of information regarding the Customer provided to the
  Company.
- 30. If credit is granted to the Customer, the total of the amount of invoices at any one time is not to exceed more than the approved credit limit without prior agreement. The Customer is required to pay up front the value of any Goods ordered that exceed the credit limit.
- 31. If the Goods are to be paid for with financed funds, the Company may raise the customer credit limit to the amount of those funds provided that proof of approved finance from the lending institution is provided.
- 32. In the event that the information provided to the Company in connection with the Customer materially changes to the possible prejudice of the Company, the Customer shall advise the Company in writing immediately after the change.
- 33. The benefit of the credit facility provided by the Company to the Customer is not transferable to any other party without the prior written consent of the Company.
- 34. All Goods supplied by the Company to the Customer on credit shall be paid for in full by the Customer, without deduction or set-off, within the time period set out in the relevant invoice or, if no such time period is stipulated, within 14 days of the date of the relevant invoice.
- 35. Where the Customer fails to pay to the Company any sum when due, the Company shall be entitled to:
  - 35.1 charge interest on the amount then unpaid, at the rate of 2% per annum greater than the overdraft rate quoted to the Company by Westpac Banking Corporation on the date the amount became overdue, calculated daily on all overdue money (including interest) from the date of default until the date when such amount is paid in full; and
  - 35.2 recover from the Customer all costs and expenses incurred, or to be incurred, by the Company in connection with the recovery of any amount due and payable by the Customer (including debt recovery costs, and/or legal costs on a full indemnity basis).
- 36. A certificate signed by an officer of the Company, stating the amount then owing by the Customer, shall be conclusive evidence of that amount.
- 37. The Customer agrees that
  - 37.1 it grants in favour of the Company a Security Interest in the Goods, and any proceeds received for the sale of the Goods, in order to secure payment of all moneys owing to the Company whatsoever, including for, or in relation to, any Goods;
  - 37.2 it shall do anything required by the Company to ensure that any Security Interest created or arising in respect of the Goods or proceeds received for the sale of the Goods in favour of the Company is the subject of a Financing Statement registered on the PPSR, and is

- otherwise fully effective, enforceable and Perfected with the contemplated priority;
- 37.3 it waives any right to require compliance by the Company with any of the non-mandatory provisions set out in the PPSA, including but not limited to section 157(1) of the PPSA and any of the provisions set out in section 115(1) of the PPSA, or any other notice provision of the PPSA, and the Customer may not exercise any rights conferred by section 143 of the PPSA.
- 37.4 it must pay the Company all of its costs (including its legal costs on a solicitor and own client basis) in enforcing the Company's rights under these Terms.
- 38. If the Customer fails to make payment for any Goods on or before the due date and/or breaches any provision of these Terms: or
  - 38.1 a receiver, receiver and manager or controller is appointed in respect of all or any of the Customer's assets:
  - 38.2 an administrator is appointed in respect of the Customer;
  - 38.3 any resolution is passed to wind up the Customer or an application is made to a court for the winding up of the Customer; or
  - 38.4 any action is taken which could result in the Customer becoming "an insolvent under administration" within the meaning of Section 9 of the Corporations Act 2001 (Cth) or the Customer enters into a deed under Part X of the Bankruptcy Act 1966 (Cth),

then, notwithstanding any credit the Company may have granted to the Customer and without limiting the Company's other rights under these Terms:

- 38.5 all amounts owing by the Customer to the Company shall immediately become due and payable;
- 38.6 the Company may, without notice, enter any premises of the Customer and remove all the Goods, in respect of which title has not passed to the Customer, and at the Company's discretion keep or resell any removed Goods;
- 38.7 the Customer's right to possession of the Goods, and the proceeds of sale of the Goods, and to sell the Goods, shall cease; and
- **38.8** the Company may, in its ultimate discretion, suspend or cancel any uncompleted Orders.
- To the extent permitted by law and except as set out in these Terms:
  - 39.1 all express or implied warranties, guarantees and conditions relating to the Goods, no matter how arising, are excluded;
  - 39.2 the Customer has no authority to make representations on behalf of the Company or to bind the Company to any third party;
  - 39.3 the Customer releases the Company from, and holds harmless the Company in respect of, any Loss incurred by the Customer in connection with any Order, any Goods and these Terms; and
  - 39.4 the Customer shall indemnify, and keep indemnified, the Company in respect of any Loss incurred by the Company in connection with any Order, any Goods and these Terms
- 40. If the Company grants the Customer access to third parties' "personal information", "sensitive information" or "credit information" as defined in the Privacy Act 1988 (Cth) in order for the Customer to perform its obligations to the Company, the Customer agrees to only collect, hold, use or disclose that information in accordance with the terms of the Privacy Act 1988 (Cth) and the Australian Privacy Principles.

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### **GENERAL BUSINESS**

**ITEM NUMBER** 7.2

TITLE Visitors Signage Ali Curung Community.

REFERENCE 317695

**AUTHOR** Tim Hema, Area Manager - Ali Curung

### **RECOMMENDATION**

### That the Authority

(a) Approve signage to be installed at entry to Community.

### **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

### **BACKGROUND**

# ISSUE/OPTIONS/CONSEQUENCES CONSULTATION & TIMING

### **ATTACHMENTS:**

1 community Signage.docx.pdf





# ALI CURUNG COMMUNITY NOTICE

ALL GOVERNMENT DEPARTMENT EMPLOYEES, VISITORS AND CONTRACTORS MUST SIGN IN AT THE COUNCIL OFFICE.

FAILURE TO SIGN IN MAY RESULT IN YOU BEING ASKED TO LEAVE THE COMMUNITY.

THIS IS A REQUEST OF THE ALI CURUNG LOCAL AUTHORITY BOARD



### **GENERAL BUSINESS**

**ITEM NUMBER** 7.3

TITLE RISE - Ngurratjuta CDP Report

REFERENCE 317745

AUTHOR Makhaim Brandon, Administration Officer

### **RECOMMENDATION**

### That the Authority

a) Receive and note the report from RISE-Ngurratjuta CDP

10 May 2021
BARKLY REGIONAL COUNCIL

BARKLY REGIONAL COUNCIL

**SUMMARY:** 

**BACKGROUND** 

ISSUE/OPTIONS/CONSEQUENCES

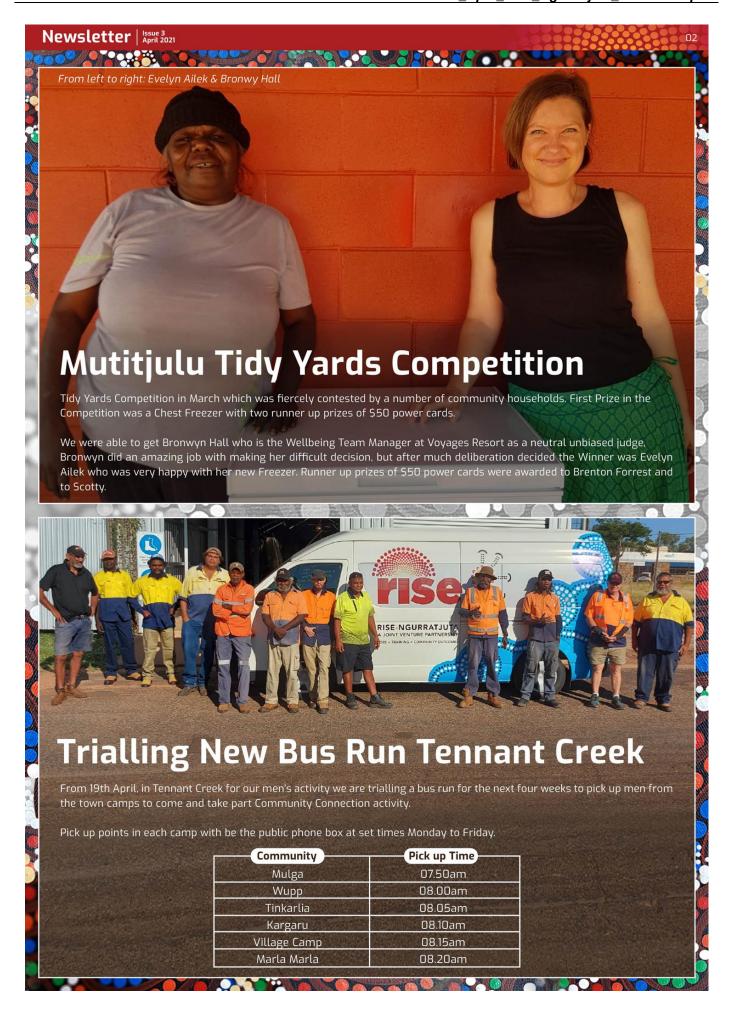
**CONSULTATION & TIMING** 

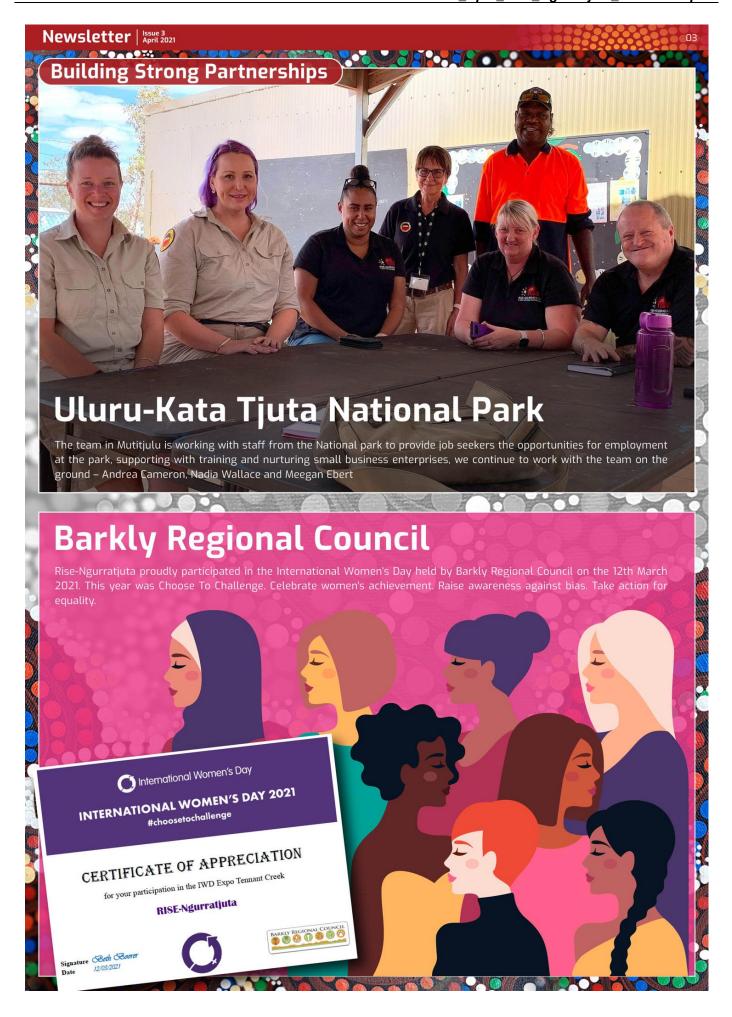
### **ATTACHMENTS**:

1 2021\_April\_Rise\_Ngurratjuta\_Newsletter.pdf

















# **GENERAL BUSINESS**

**ITEM NUMBER** 7.4

TITLE Barkly Regional Deal Update

REFERENCE 317748

**AUTHOR** Makhaim Brandon, Administration Officer

#### **RECOMMENDATION**

# That the Authority

a) Receive and note the report

# **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

# **BACKGROUND**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

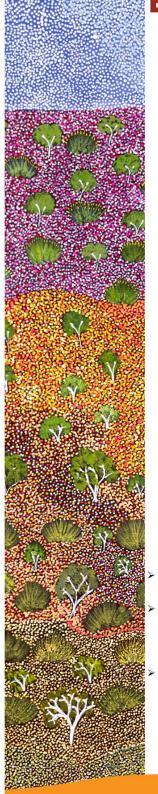
#### **CONSULTATION & TIMING**

<<Enter Text>>

# **ATTACHMENTS**:

BRD LCPF Grant Application Form 2021.pdf





# **Barkly Regional Deal**

# Barkly Regional Deal Local Community Projects Fund

**Grant Application Form** 2021

- For assistance with filling in this grant application form, please contact the Barkly Backbone Team on (08) 8962 0087 or <a href="mailto:info@barklybackbone.com.au">info@barklybackbone.com.au</a>
- Please read the Barkly Local Community Projects Fund Guidelines before you complete this form. The guidelines and this application form are available online on the Barkly Regional Deal website and in hard copy through the Barkly Backbone Team.
- If there is not enough space on this form, please attach additional information with your application.

andscape of Epenarra. Artist Susie Peterson, Epenarra 2018 (18EP151) his image embodies traditional ritual knowledge of the Wutungurra community, it was created with the onsent of the custodians of the community. Dealing with any part of this image of any purpose that has not been authorised by the custodians is a serious breach of the customary laws of the Wutungurra community. E: info@barklybackbone.com.au W: www.barklyregionaldeal.com.au Shop 1/163 Paterson Street Tennant Creek NT 0860

# **SECTION 1: APPLICANT INFORMATION**

<b>A.</b> Organisation details  The 'organisation' is the body applying for the grant and undertaking the proposed project or activity. If incorporated, the exact name or the organisation, as indicated on the Incorporation Certificate, is recorded here.			
Name of Organisation			
Type of Organisation			
ABN / ACN / ICN			
GST Registered, please tick one	□NO	☐ YES	
Postal address			
Email address			
Contact person details (this person will be who is the main point of contact for the application)			
Full name			
Position in organisation			
Telephone			
Email			
B. Partnerships			
Are there any partnerships involved in this project	□ №	YES	
If yes, with who and what is their role in the partnership			

Are you applying on behalf of an organisation?	□NO	YES
If yes, who and why?		
SECTION 2: PROJECT INFO	RMATION	
A. Project title		
Please provide the name of the project facility at X location'	t for which a grar	nt is sought, i.e., 'Construction of new community
B. Short description of the Proj	ect	
C. Location of the project		
Please provide the location where the	project will be tal	king place.
D. Project Category (select the c	ategory your pro	ject falls within)
☐ Category 1: <b>Community and Cultur</b>	r <b>e Projects</b> (up to	o \$50,000 plus GST)
☐ Category 2: <b>Aboriginal Leadership</b>	Development (	ıp to \$50,000 plus GST)
☐ Category 3: Minor Capital Repairs	and Upgrades (u	ıp to \$100,000 plus GST)
☐ Category 4: Larger Capital Repairs	and Upgrades (	\$100,000 to \$300,000 plus GST)

# **SECTION 3: BUDGET DETAILS**

A. Please list each budget item of your project.     You may attach a list if the space provided is insufficient.			
Budget Item	Total Cost (GST exclusive)	GST	Total Cost (GST inclusive)
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Total project cost:	\$	\$	\$

# B. Other funding contributions

Will additional funding be used for the project? Yes / No

If yes, please tell us below where these funds will come from:

Funding Source	Amount (GST Inclusive)	Confirmed / Not Confirmed
	\$	
	\$	
	\$	
Total	\$	

If your application is successful, we will require you to confirm all sources of funding before entering into a funding agreement.

#### C. Local Community Projects Fund (GST inclusive) sought (A minus B)

#### D. Costing

In order to demonstrate that the project has been costed appropriately, please provide information as

- For projects less than \$100,000 plus GST please attach three quotes.
- For projects equal to or more than \$100,000 to \$300,000 plus GST, attach evidence of a completed tender process, or a plan for a tender process.
- Complete the table below.

If the project is made up of a number of separate stages, please provide the quotes / tender evidence for each stage of the project.

	Name of supplier/s	Total Cost
Quote / Tender 1 (preferred)		\$
Quote / Tender 2		\$
Quote / Tender 3		\$

Reason for choosing the preferred supplier/s. (Note - Price is not the sole factor in assessing value for money, but includes things like quality, fit for purpose, and whole-of-life cost):

# **SECTION 4: ASSESSMENT CRITERIA**

Your application will be assessed on the basis of how you respond to the Assessment Criteria. Each Assessment Criteria is scored out of 5 and worth 25 percent of your total score. To be recommended for funding you will need to receive a competitive score against each of the four Assessment Criteria.

When providing your response, please answer with a level of detail which reflects the size of your project. For example, if you are purchasing and installing a piece of equipment such as a generator, it will be a simpler project than the construction of a new building and as such will require less detail.

Please attach additional relevant information as required, including evidence of community support, need for the project and project plan.

# Applications must clearly articulate what the project will involve and what will be delivered. Clear outline of the project and deliverables. It is clear how the proposed project will be sustained into the future where relevant. Response

#### Assessment Criteria Two - Need (25%)

Applications must clearly demonstrate why the project is needed and how it aligns with the Community Plan or community priorities or aspirations previously identified.

- There is evidence the project is needed and aligns with an established Community Plan or community priorities or aspirations previously identified.
- There is evidence the proposed project will support improved outcomes in the target community or group.
- The target community or group supports the proposed project and has been consulted / involved in its design.

esponse:			
lease attack any additional information required such as a Community Diam and attack			
Please attach any additional information required, such as a Community Plan or Letters of Support.			

#### **Assessment Criteria Three - Benefits (25%)**

Applications must clearly articulate the expected benefits to the community or Aboriginal homeland, as well as the commitment and demonstrated capability of the applicant to deliver the project with the target community or Aboriginal homeland or group.

- Benefits are clearly articulated and the applicant has demonstrated how the outcomes will be realised.
- The project will support the intended outcomes in a way that is cost effective and is coordinated with relevant stakeholders in the target community or Aboriginal homeland.
- Applicant or delivery organisations are committed to Aboriginal employment in the delivery of the proposed project.
- Applicant or delivery organisation has used local Barkly Region suppliers and businesses where possible.

Response:
Please attach any additional information required such as evidence of potential employment generated
by the project or how you will source Barkly Region suppliers.

#### **Assessment Criteria Four - Delivery (25%)**

Response:

Applications must describe how the project will be delivered including key steps, a project plan (including project timeline), a risk assessment, a budget and details of who will oversee and manage the repairs and minor works. See the Barkly Regional Deal website for a sample project plan and risk assessment.

- A project plan or outline appropriate to the size of the project has been provided.
- There is sufficient evidence that the proposed approach has the potential to deliver the project.
- A budget appropriate to the size of the project has been provided.
- A risk management plan appropriate to the size of the project, which may include how the risk around COVID-19 can be mitigated if relevant is provided.

Please attach any additional information required such as a project and risk management plan.			

# SECTION 5: CONFLICT OF INTEREST DECLARATION AND AGREEMENT

#### **Conflict of interest Declaration**

Applicants must declare any conflicts of interest (see section 15 of the Guidelines). Please complete the table below to declare if there are existing or potential conflicts of interest.

Do you or other individua existing conflicts of intere		lication have any perceived or	Yes /	No
If yes, please outline the perceived or existing conflicts of interest and the steps you and your organisation will take to manage them (please attach additional information if required).				
Agreement				
	of my knowledge, the state ly Local Community Projec	ements in this application are true. I hav tts Fund Guidelines.	e read,	
I acknowledge that if the Barkly Regional Deal Governance Table approves this application for a grant, I will be required to meet the eligibility criteria as outlined in the Barkly Local Community Projects Fund Guidelines.				
I acknowledge that the Barkly Regional Deal Governance Table may vary the level of funding provided through the Program at its sole discretion.				
I acknowledge that the Barkly Regional Deal Governance Table cannot guarantee funding for any application and cannot guarantee funding to the full amount requested by any applicant.				
I have been authorised on behalf of the applicant organisation to make this organisation				
Full name				
Position in organisation				
Signature		Date:		

# REPORTS FROM BARKLY REGIONAL COUNCIL

**ITEM NUMBER** 10.1

TITLE Council meeting report

REFERENCE 317752

AUTHOR Millicent Nhepera, Governance Officer

#### RECOMMENDATION

# That the Authority

a) Receive and note the report.

#### **SUMMARY:**

#### **BACKGROUND**

At the April council meeting, the new Executive officer for the Barkly Regional Deal, Ben, attended the meeting to introduce himself to the council members. Further updates on the Regional Deal with be brought to Council once Ben has had a chance to settle in.

There was also a from Nathan from Weed Management NTalso presented to council, highlighting that he is happy to work on a weed management plan with BRC to be able to manage weeds in the region.

The five year strategic plan was approved.

A tender for the Wutungurra Women's Art Center was was approved, and work on that will commence in due course.

Council also entered into an MOU with Suicide Story, where one of our council staff will be a a facilitator.

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

#### **CONSULTATION & TIMING**

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#### **ATTACHMENTS:**

There are no attachments for this report.



# **VISITOR PRESENTATIONS**

**ITEM NUMBER** 12.1

**TITLE** Territory Housing Presentation

REFERENCE 317828

**AUTHOR** Makhaim Brandon, Administration Officer

# **RECOMMENDATION**

# That the Authority

a) Receive and note the presentation.

# **SUMMARY:**

# **BACKGROUND**

# ISSUE/OPTIONS/CONSEQUENCES

# **CONSULTATION & TIMING**

# **ATTACHMENTS**:

1. Ali Curung Presentation to Local Authority.pdf





# Request to make a Presentation to a Local Authority

(Request must be made in writing one week before a Local Authority meeting).

I am requesting your permission to make a presentation to the All Curung Local Authority on Local Authority Information about All Curung Safe House contract with Territory Families, Housing and Communities  Speaking points that BRC will insert into the Local Authority minutes as a record of your presentation/report All Curung Safe House contract with Territory Families, Housing and Communities current and future service provision  Local Authority members welcome contributions from outside agencies. We ask visitors to keep presentations to no longer than 10 minutes including questions. * Presentations are not minuted by BRC staff.  Name: Shirley Blundell Organisation: Territory Families, Housing and Communities  Contact details: shirley blundell@nt.gov.au	Dear Chair of the Ali Curung Local Authority,	
Ali Curung Safe House contract with Territory Families, Housing and Communities  Speaking points that BRC will insert into the Local Authority minutes as a record of your presentation/report Ali Curung Safe House contract with Territory Families, Housing and Communities current and future service provision  Local Authority members welcome contributions from outside agencies. We ask visitors to keep presentations to no longer than 10 minutes including questions. * Presentations are not minuted by BRC staff.  Name: Shirley Blundell Organisation: Territory Families, Housing and Communities Contact details: shirley blundell@nt.gov.au		Local Authority
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# **OTHER BUSINESS**

**ITEM NUMBER** 13.1

**TITLE** Confirmation of next Meeting Date.

REFERENCE 317693

**AUTHOR** Tim Hema, Area Manager - Ali Curung

#### RECOMMENDATION

That the Authority

(a) Confirm the next Ali Curung Local Authority meeting to be

Tuesday 15<sup>th</sup> June 2021.

**SUMMARY:** 

**BACKGROUND** 

ISSUE/OPTIONS/CONSEQUENCES

# **CONSULTATION & TIMING**

# **ATTACHMENTS**:

There are no attachments for this report.



