

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 ORDINARY COUNCIL MEETING

THURSDAY, 29 OCTOBER 2020

Barkly Regional Council's Ordinary Council Meeting will be held in Council Chambers on Thursday, 29 October 2020 at 8.30am.

Steven Moore Chief Executive Officer



COUNCIL PRAYER

Our Lord Jesus Christ, we trust you will guide and bless this meeting of the Barkly Regional Council. 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 Warumungu people.

AGENDA

1

OPENING AND ATTENDANCE

1.1 Elected Members Present

SUBJECT

MEETING TO COMMENCE WITH PRAYER AND ACKNOWLEDGEMENT OF TRADITIONAL OWNERS

1.2	Staff Members Present		
1.3	Apologies and Leave of Absence		
1.4	Absent Without Apology		
1.5	Disc	losure of Interest	
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	10.1	Community Development Report	155
11	LOC	AL AUTHORITY REPORTS	
	11.1	Local Authority Minutes	164

12 COMMITTEE REPORTS

Nil

13 NOTICES OF MOTION

Nil

14 **RESCISSION MOTIONS**

Nil

15 OPERATIONS

Nil

16 GENERAL BUSINESS

16.1	Operations Directors Report	179
16.2	Request for Sponsorship	184

17 CORRESPONDENCE

18 DECISION TO MOVE INTO CONFIDENTIAL SESSION

18.1 Confirmation of Previous Confidential Minutes

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

18.2 Confidential Action List

The report will be dealt with under Section 65(2) (ciiii) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some other person.

18.3 Compliance Review

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

18.4 Tender Exemption

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

- 18.5 Tender Evaluation Design and Construction of Tennant Creek Youth Centre The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.
- 18.6 Tender Evaluation -BRC2020CIVIL/01 Ampilatwatja Bitumen Reseal and Shoulder Compaction
 The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government

(Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

18.7 Patta Ward Councillor Nomination

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

18.8 Local Authority Nominations

The report will be dealt with under Section 65(2) (a) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual; AND information subject to an obligation of confidentiality at law, or in equity.

18.9 Correspondance

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

18.10 Confidential Chief Executive Officer Update

The report will be dealt with under Section 65(2) (a) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.

19 THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

20 CLOSE OF MEETING

CONFIRMATION OF PREVIOUS MINUTES



ITEM NUMBER	2.1
TITLE	Confirmation of Previous Minutes
REFERENCE	305385
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

a) Confirm the Minutes from the Ordinary Council Meeting held on 24 September 2020 as a true and accurate record.

SUMMARY:

Council is asked to confirm the minutes from the Ordinary Council Meeting held on 24 September 2020.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

1. 24 September Meeting Minutes.pdf



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.

MINUTES

The Ordinary Council Meeting of the Barkly Regional Council was held in on Thursday, 24 September 2020 at 8.30am.

Steven Moore Chief Executive Officer

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Attachment 1

Meeting commenced at 8.31am with Mayor Jeffery McLaughlin as Chair.

1. OPENING AND ATTENDANCE

- 1.1 Elected Members Present
 - Mayor Jeffery McLaughlin
 - Deputy Mayor Ronald Plummer
 - Cr. Kris Civitarese
 - Cr. Noel Hayes
 - Cr. Ray Aylett
 - Cr. Hal Ruger
 - Cr. Sid Vashist
 - Cr. Lucy Jackson
 - Cr. Jennifer Mahoney
 - Cr. Jane Evans
 - Cr. Jack Clubb
- 1.2 Staff Members Present Steve Moore Damian Carter Sharan Lake Santosh Niraula Gary Pemberton Millicent Nhepera Fionn Ellwood
- 1.3 Apologies
 - Cr. Ricky Holmes
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest Councillors And Staff
 - Mayor Jeffrey McLaughlin Affiliations, Clubs, Organisations and Memberships
 - o Barkly Regional Arts Member
 - Tennant Creek Cricket Association Member
 - Nundahraga Entertainment Sound sub-contractor
 - o Christmas Tree Committee President
 - Music NT Board Member
 - Deputy Mayor Ronald Plummer Affiliations, Clubs, Organisations and Memberships
 - Purrutu Aboriginal Corporation Board Member
 - Patta Aboriginal Corporation Board Member
 - Papulu Apparr-Kari Aboriginal Corporation Member

- o Tennant Creek Mob Aboriginal Corporation
- Cr. Kris M. Civitarese Affiliations, Clubs, Organisations and Memberships
 The Poturned and Service League of Australia, Tennant Creek Sub
 - The Returned and Service League of Australia, Tennant Creek Sub-Branch – President
 - Chamber of Commerce Northern Territory Tennant Creek Committee Member
 - \circ Rotary Paul Harris Fellow Awarded
 - o T & J Contractors
 - Barkly Art Board Member
 - KNC (NT) Managing Director
- Cr. Raymond E. Aylett Affiliations, Clubs, Organisations and Memberships

 Sporties Club, Tennant Creek Member
- Cr. Siddhant Vashist Affiliations, Clubs, Organisations and Memberships
 Tannant Oracle Original Accession Marshar
 - Tennant Creek Cricket Association Member
 - Battery Hill Member
 - Barkly Arts Member
 - Tennant Creek High School Member
 - Tennant Creek Primary School Member
 - Christmas Tree Committee Vice President
 - Multicultural Association of Central Australia Member
 - $_{\odot}$ Australia-India Business Council Member
- Cr. Noel Hayes Affiliations, Clubs, Organisations and Memberships
 - Anyinginyi Health Aboriginal Corporation, Tennant Creek Board Member
 - $_{\odot}$ Centre for Appropriate Technology, Alice Springs Board Member
 - Housing Reference Group Member
- Cr. Hal A. Ruger Affiliations, Clubs, Organisations and Memberships
 O Territory Generation Employee
- Cr. Jane Evans Affiliations, Clubs, Organisations and Memberships
 Puma Elliott
- Steve Moore Affiliations, Clubs, Organisations and Memberships
 - o Battery Hill Director
 - Tennant Creek Pistol Club Secretary

There were no declarations of interest made at this.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That Council

- a) Confirm the Minutes from the Ordinary Council Meeting held on 27 August 2020 as a true and accurate record.
- b) Confirm the Minutes from the Special Council Meeting held on 14 September 2020 as a true and accurate record.

RESOLVED Moved: Cr. Lucy Jackson Seconded:Cr. Kris Civitarese

CARRIED UNAN.

Resolved OC 269/20

Cr Clubb was an apology for August 27 meeting.

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION LIST

MOTION

That Council:

- a) Receive and Note the Action List; and
- **b)** Endorse the removal of all completed items: 4, 6 and 7.

RESOLVED Moved: Deputy Mayor Ronald Plummer Seconded:Cr. Jack Clubb

Resolved OC 270/20

CARRIED UNAN.

4. ADDRESSING THE MEETING

4.1 DESERT FUNERALS

MOTION

That Council a)Receive and note the report

RESOLVED Moved: Cr. Kris Civitarese

Seconded:Cr. Jack Clubb

CARRIED UNAN.

Resolved OC 271/20

Non-for profit business. Desert Funerals came from the need for an alternative funeral provider as there was monopoly in the space- which affected Indigenous Australians when comes to culture an cost.

Families were unable to pay for these funerals and Centercorp have been putting in funds for these funerals.

Centercorp want to provide a service without upselling it, and also providing a cultural sensitive service not previously available.

Site found in Alice Springs- and they are waiting for sign offs from the authorities in order to commence the service.

Information will be sent out to Councils, communities and LA's once they are open for business.

In early days of discussion for a similar business model in the Barkly. Once the Alice Springs one is up and running and they have a business model- then they will look at rolling out in other areas in Central Australia.

Arrangements for payment plans and prepaid funerals are part of their business

- 4 -

model as well.

4.2 JULALIKARI NIGHT PATROL RECOMMENDATION

That Council a) Receive and note the report Deferred.

5. QUESTIONS FROM MEMBERS OF THE PUBLIC

Nil

6. MAYOR'S REPORT

6.1 MAYOR'S REPORT

MOTION

That Council:

a) Receive and note the Mayor's Report.

RESOLVED

Moved: Cr. Noel Hayes

Seconded:Cr. Jane Evans

CARRIED UNAN.

Resolved OC 272/20

Mayor met with Circle Advisory, regarding fracking/Beetaloo Studies and they will present at the October meeting.

Youth Council meeting was held, Cr.Vashist and Cr. Ruger attended the meeting. There was a conversation regarding the youth taking the initiative to bring agenda items to Council.

Environment and Sustainability committee meeting as well where there was a good representation; discussions included tree planting and the Barkly climate action Plan.

Cr Ronald Plummer left the meeting, the time being 09:04 AM

7. CHIEF EXECUTIVE OFFICER REPORTS

7.1 CHIEF EXECUTIVE OFFICER UPDATE

MOTION

That Council

a)Receive and note the report

b) Delegate authority to the Patta Councillors to approve the Purkiss Reserve projects.

RESOLVED

Moved: Cr. Jane Evans

Seconded:Cr. Kris Civitarese

CARRIED UNAN.

- 5 -

Resolved OC 273/20

8. CORPORATE SERVICES DIRECTORATE REPORTS

8.1 FINANCE REPORT - AUGUST 2020

MOTION

RECOMMENDATION

That Council

a) Receive and note the Finance Report for the two months ended 31 August 2020.

RESOLVED

Moved: Cr. Noel Hayes

Seconded:Cr. Sid Vashist

CARRIED UNAN.

Resolved OC 274/20

Cr Ronald Plummer returned to the meeting, the time being 09:34 AM

8.2 EXPENDITURE SUMMARY: MONTH OF AUGUST 2020

MOTION

That Council

- (a) Receive and note the Expenditure Summary for the month ended 31 August 2020.(b) Circulate the expenditure summary electronically from the October 2020 meeting
- onwards.

RESOLVED Moved: Cr. Ray Aylett

Seconded: Deputy Mayor Ronald Plummer

CARRIED UNAN.

Resolved OC 275/20

8.3 GRANTS REPORT - 31 AUGUST 2020

MOTION

That Council

(a) Receive and note the Grants Report for the two months ended 31 August 2020.

RESOLVED

Moved: Deputy Mayor Ronald Plummer

Seconded:Cr. Jack Clubb

CARRIED UNAN.

Resolved OC 276/20

MOTION

That Council:

a)Break for morning tea at 1007

- 6 -

RESOLVED Moved: Cr. Noel Hayes Seconded:Deputy Mayor Ronald Plummer Resolved OC 277/20

CARRIED UNAN.

MOTION

That Council:

a)Resume the meeting at 1030

RESOLVED Moved: Cr. Kris Civitarese Seconded:Cr. Ray Aylett Resolved OC 278/20

CARRIED UNAN.

8.4 CORPORATE SERVICES REPORT

MOTION

That Council a) Receive and note the report RESOLVED Moved: Cr. Lucy Jackson Seconded:Cr. Ray Aylett Resolved OC 279/20

CARRIED UNAN.

9. INFRASTRUCTURE DIRECTORATE REPORTS

9.1 DIRECTOR OF INFRASTRUCTURE'S REPORT

MOTION

That Council a) Receive and note the report RESOLVED Moved: Cr. Kris Civitarese Seconded:Cr. Jack Clubb

CARRIED UNAN.

Resolved OC 280/20

10. COMMUNITY DEVELOPMENT DIRECTORATE

10.1 COMMUNITY DEVELOPMENT DIRECTORATE REPORT

MOTION

That Council:

a)Receive and note report

RESOLVED Moved: Cr. Noel Hayes Seconded:Cr. Lucy Jackson

CARRIED UNAN.

CARRIED UNAN.

Resolved OC 281/20

11. LOCAL AUTHORITY REPORTS

11.1 LOCAL AUTHORITY MINUTES

MOTION

That Council

- a) Receive and note the report;
- b) Receive and note the Tennant Creek Local Authority Minutes for September;
- c) Receive and note the Ali Curung Local Authority Minutes for September
- d) TCLA has requested the cross be removed from the Chapel design;
- e) Receive and note the Alpurrurulam Local Authority Minutes for September;
- f) Approve the allocation of \$346.50 of local authority funds for the purchase of 200 laundry wash tokens to be purchased;
- g) Look into funding for the Alpurrurulam community to place signage at the community entrances in regards to alcohol.

RESOLVED

Moved: Cr. Jennifer Mahoney

Seconded:Cr. Noel Hayes

Resolved OC 282/20

Regarding the removal of the cross- suggestions given about having a removable option: where religious symbols can be put up and removed.

ACTION ITEM: CEO to Speak to Father John from the Churches association regarding church regarding the cross in the chapel.

ACTION: Go back to the Alpurrurulam LA with the idea to get the youth/ community to create a sign in the community. Material from the skate park can be used to create the sign.

12. COMMITTEE REPORTS

12.1 COMMITEE REPORTS

MOTION

That Council

a) Receive and note the report

- 8 -

Attachment 1

b) Receive the minutes from the Audit and Risk committee meeting held on 25 August 2020.

RESOLVED Moved: Mayor Jeffrey McLaughlin Seconded:Cr. Kris Civitarese

CARRIED UNAN.

Resolved OC 283/20

13. NOTICES OF MOTION

Nil

- 14. <u>RESCISSION MOTIONS</u> Nil
- 15. OPERATIONS Nil
- 16. <u>GENERAL BUSINESS</u>

16.1 DIRECTOR OF OPERATIONS REPORT.

MOTION

That Council a)Receive and note the report.

RESOLVED Moved: Councilor Hal Ruger

Seconded:Cr. Jack Clubb

CARRIED UNAN.

Resolved OC 284/20

Cr Ronald Plummer left the meeting, the time being 11:26 AM Cr Ronald Plummer returned to the meeting, the time being 11:30 AM

16.2 DEVELOPMENT CONCENT AUTHORITY NOMINATIONS

MOTION

That Council

- a) Receive and note the report
- **b)** Nominate Cr. Vashist and Mayor McLaughlin and Cr. Ruger as the alternate member to join the DCA

RESOLVED

Moved: Cr. Noel Hayes Seconded:Deputy Mayor Ronald Plummer

CARRIED UNAN.

Resolved OC 285/20

17. CORRESPONDENCE

17.1 CORRESPONDENCE

- 9 -

MOTION
That Council:
a)Receive and note the correspondence
b)
RESOLVED
Moved: Cr. Jane Evans
Seconded:Cr. Jennifer Mahoney
Resolved OC 286/20
CARRIED UNAN.

MOTION

That Council:

a)Nominate Mayor Jeff McLaughlin for Vice President of Australian Local Government of Association

RESOLVED

Moved: Deputy Mayor Ronald Plummer

Seconded:Cr. Ray Aylett

Resolved OC 287/20

MOTION

That Council:

a)Move Mayor Jeff McLaughlin and Deputy Mayor Ronald Plummer to participate in the fracking Regional Reference group.

RESOLVED Moved: Cr. Noel Hayes Seconded:Cr. Jane Evans

CARRIED UNAN.

Resolved OC 288/20

MOTION

- 10 -

That Council:

a)Move Mayor McLaughlin to be Stakeholder Director of the Tourism Central Australian Board.

RESOLVED Moved: Councillor Hal Ruger

Seconded:Deputy Mayor Ronald Plummer

Resolved OC 289/20

CARRIED UNAN.

18. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

MOTION

That Council a)Break for lunch at 1154 RESOLVED Moved: Cr. Jack Clubb Seconded:Cr. Noel Hayes Resolved OC 290/20

CARRIED UNAN.

MOTION

That Council: a)Resume the meeting at 1232 RESOLVED Moved: Cr. Sid Vashist Seconded:Cr. Kris Civitarese Resolved OC 291/20

CARRIED UNAN.

19. DECISION TO MOVE INTO CLOSED SESSION

RECOMMENDATION:

Members of the press and public be excluded from the meeting of the Closed Session and

- 11 -

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

MOTION

That council a)Move into Confidential as 1232

RESOLVED Moved: Cr. Sid Vashist Seconded:Cr. Kris Civitarese

Resolved OC 292/20

CARRIED UNAN.

20. RESUMPTION OF MEETING

MOTION

That Council move back into open session at 1405.

RESOLVED Moved: Cr. Lucy Jackson Seconded:Cr. Kris Civitarese Resolved OC 293/20

CARRIED UNAN.

18.6 BARKLY REGIONAL COUNCIL COMMUNITY BENEFIT FUND

The report will be dealt with under Section 65(2) (ciiii) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some other person; AND information subject to an obligation of confidentiality at law, or in equity.

MOTION

That Council

- a) Receive and note the report
- b) Approve \$2200 for the Tennant Creek Water Life Saving Group tobe sponsored by Council
- c) Move item into ordinary

RESOLVED Moved: Cr. Kris Civitarese

Seconded:Cr. Sid Vashist

Resolved OCCS 294/20

CARRIED UNAN.

- 12 -

18.7 TENDER APPROVAL

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

MOTION

That Council

a) Receive and Note the report

b) Award the contract to deliver the Workplace Mentoring and Skills Development Program to Central Desert Training (CDT) Alice Springs for the value of \$194,730.14 c) Move the item into Ordinary Council

RESOLVED

Moved: Cr. Lucy Jackson

Seconded:Cr. Ray Aylett

CARRIED UNAN.

Resolved OCCS 295/20

21. CLOSE OF MEETING

The meeting terminated at 1405 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ordinary Council Meeting HELD ON Thursday, 24 September 2020 AND CONFIRMED Thursday, 29 October 2020.

Jeffrey McLaughlin Council Mayor Steve Moore Chief Executive Officer

ACTIONS FROM PREVIOUS MINUTES

ITEM NUMBER	3.1
TITLE	Action List
REFERENCE	305387
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council:

- a) Receive and Note the Action List; and
- b) Endorse the removal of all completed items.

SUMMARY:

- Item 1: Verbal update from the Mayor
- Item 2: Progressing- The 1st and 2nd meeting have now taken place.
- Item 3: Ongoing- review progressing Damian Cater participating
- Item 4: Ongoing- no update this meeting
- Item 5: Progressing- HR is working through this.
- Item 6: Complete Brian to return
- Item 7: Complete
- Item 8: Complete- taken to October LA meeting.
- Item 9: Complete- Minutes are confirmed by the concerned committee or LA. Council is only to receive and note minutes. So anyone can move that motion.
- Item A: Ongoing
- Item B: Ongoing
- Item C: Ongoing
- Item D: Ongoing
- Item E: Ongoing
- Item F: Progressing
- Item G: Ongoing

BACKGROUND

Action Item 8:

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

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ATTACHMENTS: 1. Ordinary Council Meeting Action List- October meeting.pdf



ORDINARY COUNCIL ACTION LIST <u>From Meeting – 24 September 2020</u>

No.	Meeting Date	Timeframe	Subject	Action/Task	Action Officer	Status
1.	Ordinary Council Meeting 26 July 2018		Lane Ways	CEO to request that Barkly Work camp clean up the alley ways and paint them white CEO to bring back information on the partnership with the Barkly Work Camp on the scope of the works Talk to the school about painting murals.	CEO	12.12.2019 Ongoing
2.	Ordinary Council Meeting 31 October 2019		Alcohol Management Plan Elliott	CEO to provide a report on the Alcohol Management Plan in Elliott	CEO	19.03.2020 Progressing 29.10.2020 Mark to update
3.	Ordinary Council Meeting 27 February 2020			CEO to express to NTG and Federal Government that they need to release the information for service mapping and reforms.	CEO	19.03.2020 Raised at 25 Feb meeting, will be raised again at next meeting
4.	Ordinary Council Meeting 27 February 2020		Rainbow Gateway	CEO to meet with Rainbow Gateway about their progress.	CEO	19.03.2020 Mark to update 19.10.2020 No Update
5.	Ordinary Council Meeting 20 May 2020			casual and part-time staff and what Council is doing to convert casual to part-time to staff.	CEO	
6.	Ordinary Council Meeting 27 August 2020		Agistment	CEO to review Brian Coleman adjistment.	CEO	
7.	Ordinary Council Meeting 27 August 2020		Policy Questions	CEO to clarify whether Check that Councillor's emails have a disclaimer as	CEO	19.10.2020 – Complete
8.	Ordinary Council Meeting 24 September 2020			CEO to Speak to Father John from the Churches association regarding church regarding the cross in the chapel	CEO	
9.	Ordinary Council Meeting 24 September 2020		Authority	Go back to the Alpurrurulam LA with the idea to get the youth/ community to create a sign in the community. Material from the skate park can be used to create the sign.	CEO	
10.	Ordinary Council Meeting 24 September 2020			Find out of people who are not at the meeting can move the minutes of a meeting in Council	CEO	

Ordinary Council Meeting Action List



ORDINARY COUNCIL ACTION LIST <u>From Meeting – 24 September 2020</u>

No.	Meeting Date	Timeframe	Subject	Resolution	Action Officer	Completed Status
A	Ordinary Council Meeting 19 April2018		Tara Play group	CEO to meet with NIAA in regards to accommodating the Tara play group. Housing are working through the logistics of the existing area, concerns around castings if it were to fall to Council to maintain. Tara playgroup funded by Education Department CEO to contact Joe Carter regarding house for Tara Playgroup	CEO	12.12.2019 Ongoing
в	Ordinary Council Meeting 19 April 2018		Ampilatwalja briefing Community blueprints	CEO to request a briefing from the department in regards to the Ampilatwatja process CEO to meet with DCM and NIAA in regards to community blueprints for Ampilatwatja CEO and Mayor to discuss further and report back to next Council	CEO	12.12.2019 Ongoing
с	Ordinary Council Meeting 22 March 2018		Policies and Procedures	All Policies are to be standardized. Add to all Policies, Legislation Standards, Related Policies, Responsibilities and Delegation and Evaluation and Review		12.12.2019 Ongoing
D	Confidential Council Meeting 30 August 2018		Ali Curung Library	CEO to look into a library for Ali Curung Paper to be prepared for Ali Curung LA regarding the library situation Investigate the potential for Ali Curung library to be incorporated at the Ali Curung Youth Centre.	CEO	12.12.2019 Ongoing
E	Confidential Council Meeting 2 May 2019		Landfill site	investigate land acquisition of Eandin site	CEO, Director of Infrastructure	12.12.2019 Ongoing
F	Ordinary Council Meeting 31 October 2019		Youth Justice Facility (Regional Deal Project)	Council to be updated on progress with the Youth Justice Facility:		19.03.2020 Ongoing – no update this meeting

ADDRESSING THE MEETING

ITEM NUMBER	4.1
TITLE	Regional Deal Update
REFERENCE	305388
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

a) Receive and note the report.

SUMMARY:

Tim Candler will provide a verbal update on the Barkly Regional Deal.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:



ADDRESSING THE MEETING

ITEM NUMBER	4.2
TITLE	Jemena Presentation
REFERENCE	305389
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

a) Receive and note the report.

SUMMARY:

Gina Wilson will give a verbal presentation to Council

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

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ATTACHMENTS:



ADDRESSING THE MEETING

ITEM NUMBER	4.3
TITLE	Circle Advisory Presentation
REFERENCE	305390
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

a) Receive and note the report.

SUMMARY:

Circles Advisory present on the Beetaloo Sub-basin Baseline Studies and Strategic Regional Assessment.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:



MAYOR'S REPORT



ITEM NUMBER	6.1
TITLE	Mayor's Report
REFERENCE	305391
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council:

a) Receive and note the Mayor's Report.

SUMMARY:

Friday 25 th September.	Catch up with Gina from Jemina 4pm
Monday the 28 th	I did an interview with ABC Radio.
Tuesday 29 th Sept.	Police Remembrance Day
Friday October 2 nd .	Alice Springs Visitor Park Visit
-	I met with Richard Sankey and took a tour of the Apmere
	Mwerre Visitor Park.
Monday October 4 th .	Visit Saltbush Facility Alice springs.
Wednesday October 7 th .	Tennant Creek Tourism Action Group Meeting.
	Tourism Connect October Business month @ Kargaru
	Training Centre.
	Numerous Workshop were held with the business
	community.
	ABC Interview with Alex Drive Time.
Thursday OCT 8 th	Visit The Depot, Washed Car and catch up with Depot Staff.
	October Business Month Sunset Dinner at Council Chambers
Friday OCT 9 th	Meet with Kym and CEO - Workshop Social media
	Youth Justice Facility Working Group.
Sat 10 th October	I Attended the BAFL Grand final with Sportie's Spitfires Vs
	Elliott Hawks.
Monday 12 th October	Travel to Ali Curung Local Authority
Tuesday 13 th October	Had a Meeting with Lewis Sphere
Multiple dath of the	Tennant Creek Local Authority
Wednesday 14 th October	Worked at BA
Thursday 15 th October	Had a Meeting with Sharon Lake and Chris from IRAM/ IGA
Fridey 40 th October	about the developments
Friday 16 th October	We did our first "The Golden Shovel" Episode.
Saturday 17 th October	Softball Sign on day.
Manday 10 th Ostabor	RSL Octoberfest
Monday 19 th October	Gave a guided tour of Tennant Creek to some visitors
Tuesday 20 th October	Met with Karan Hayward @ Language Centre to discuss the
	Kathy Freeman Stride for Education, TC Christmas Tree and
	School participation

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT NIL

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS



ITEM NUMBER	7.1
TITLE	Ratification of Common Seal
REFERENCE	304357
AUTHOR	Renjith Kollakkombil, Records and Compliance Officer

RECOMMENDATION

That Council:

- a) Ratify the execution of the following document under the Council's Common Seal:
- Grant Agreement "MyBarkly Discount Voucher Program" for small business support, between Department of Chief Minister and BRC from 1 August 2020 to 31 December 2020; and
- Deed of variation 4 to Municipal and Essential Services, Housing maintenance services and Homelands jobs Grant Agreement - R00004S from 2018 to 2023, between Department of Local Government, Housing and Community Development (DHCD) and BRC.

SUMMARY:

The *Local Government Act* (NT) provides that Council must authorise or ratify the execution of documents under Council's Seal.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT NIL

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

NIL CONSULTATION & TIMING

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.2
TITLE	Chief Executive Officer Update
REFERENCE	305413
AUTHOR	Steve Moore, Chief Executive Officer

RECOMMENDATION

That Council

a) Receive and note the report

SUMMARY:

The extra week between council meetings has helped progress some key initiatives, the largest being the BBRF building program. Included in confidential is a recommendation awarding the Tennant Creek Youth Centre tender. The Ali Curung tender is currently being prepared for release. The Tennant Creek bike path has still not progressed with Council currently awaiting 95% designs from Fyfe. A number of other projects are progressing as outlined in the Director of Infrastructure report.

29 October 2020

BARKLY REGIONAL COUNCIL

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With the machinery of Government changes following the NT Election, the Department of Local Government has been moved into the newly formed Department of Chief Minister and Cabinet. This looks to be a very positive move and can potentially offer additional support to Councils through their regional office network.

The Honourable Chansey Paech MLA is the new Minister for Local Government, the Mayor and myself re trying to secure an appointment to meet the new Minister when we are in Alice next week.

I attended the CouncilBIZ board meeting and workshop during the month, the meetings were the best CouncilBIZ meetings I have attended so far. CouncilBIZ is certainly improving the way they conduct business and service to BRC has certainly improved. The company's strategy is to focus on core business and look for innovate ways to improve the offer and range of services provided. BRC currently use CouncilBIZ for IT and payroll services.

CouncilBIZ have a trainer in Tennant Creek this week training our staff on the Tec1 system and also implementing some of the previously identified improvements. This includes moving cemetery and animal management into the Tec1 system.

The Southern Emergency Management committee met to discuss wet season preparations with wetter than usual conditions expected in Central Australia. The only major concern for Council is the poor condition of the main drain, we have raised the matter with DIPL who are currently assessing the drain. It appears significant repairs will be required to bring it up to a reasonable standard.

This month has also need our new Mayor settle into his new role, I have been spending time with the Mayor to ensure a smooth transition from our former Mayor. To date the transition is going well and I am sure Mayor McLaughlin will enjoy the next 10 months in the role.

As previously flagged with council road repairs are a constant concern for Council. Without the funds required to do all the work that is required we have had to pick and choose what work gets done and what work gets left for future consideration. Included in the confidential section of the agenda is a tender recommendation to re-sheet the roads at Ampilatwatja, this is the previously identified top priority. We are also seeking tenders to re-sheet priority 1 roads in Tennant Creek, both projects look to be affordable and fit within this year's budget. If more funding becomes available we may do additional road in Tennant Creek subject to Council approval.

Our BRD sports initiative has been gaining momentum with Chis and Tom doing a great job at introducing several social sports in town. Many residents are commenting on the success of the program and I would like to thank Chris and Tom for their hard work to get the program off the ground.

November will see the LGANT AGM being held in Alice Springs, the Mayor, Deputy Mayor and myself will be attending the meetings. This is a good opportunity for our new mayor to meet his counterparts.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.3
TITLE	Tennant Creek Landfill Update
REFERENCE	305405
AUTHOR	Steve Moore, Chief Executive Officer

RECOMMENDATION

That Council

a) Receive and note the report

SUMMARY:

As councillors are aware we have had an ongoing issue with access to land at the Tennant Creek landfill site. After 16 months of little progress the matter is now critical with approximately 5 weeks of space left on the current licensed landfill site (Lot1006).

29 October 2020

BARKLY REGIONAL COUNCIL

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Council has spent over \$300k on dirt to keep the temporary tip face covered and formed, this has been a significant strain on council resources and still continues to be an issue to date. We have found it difficult to deal with DIPL on this matter which lead to a complaint to the Ombudsman asking for assistance with the process.

In an effort to get our request to access Lot 2161 moving again I met with the CEO of DIPL in Darwin last week, this followed a letter sent by council on 11 September, a response was received on 12 October just prior to the meeting between us, the letters are attached for your information.

A steering committee has now been formed to assist in gaining short term access to Lot 2161 while a longer term agreement is worked out. The steering committee will also work on finalising the long term lease for 25ha. of Lot 2081 to Council as well.

The steering committee will consist of senior Council staff, the Department of Chief Minister and Cabinet, the Department of Environment, Parks and Water Safety, Department of Infrastructure, Planning and Logistics, Patta Aboriginal Corporation and the Department of Local Government. Craig Kelly (DCMC) will Chair the meeting at our request. The first meeting is due to be held on 23 October.

With only about 5 weeks of space left at the current landfill site this is a critical matter, if we can't get agreement to access Lot 2161 by the time of the council meeting we may need to consider closing the tip to the general public to preserve the remaining space for curb side rubbish collection. I have attached correspondence with DIPL to this report for Councillors information.

This has been an incredibly frustrating set of circumstances where it has been very difficult to get any sort of assistance from the responsible Departments. We hope that with this new approach the project will start moving and we will have somewhere to dump rubbish in the coming months.

If we cannot secure additional land at the Fazaldeen Road site Council may be forced to establish a new landfill in line with Government regulations.

I will deliver a further update to Council at the Council meeting as the first steering committee meeting will have taken place, we will also have received a draft lease by this time.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT

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BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

- 1. A.Kirkman landfill letter11.9.2020.pdf
- **2**. Letter to CEO BRC.pdf
- 3. 2020.10.19 Andrew Kirkman RE Landfill.pdf



11 September 2020

Andrew Kirkman Chief Executive Department of Infrastructure, Planning and Logistics Darwin, NT

Dear Mr. Kirkman

RE: Tennant Creek Landfill

I am writing to you today out of absolute desperation and frustration with regards to Council gaining access to Lot 2161 at the Tennant Creek landfill site.

As you would be aware Council has two land applications in for additional land at the landfill site to resolve a long standing issues of Council tip operations exceeding the boundary of the licenses landfill Lot 1006. The first application is for Lot 2161 which has previously been used as landfill and makes up part of the existing landfill site. The second application is for Crown land subject to Native Title, lot 2081.

Council moved as quickly as possible to commence talks with Patta (Native Title holder group) and the CLC. Following several meetings early last year and with in-principle agreement from Patta we formally wrote to the CLC in May 2019 requesting an ILUA for an additional 25ha of land, now designated as Lot 2081.

After almost a year of following up, a CLC lawyer was appointed to the case in May 2020, since this time the application has progressed. The land has been valued, has had sacred sight clearance and Council has provided numerous reports and plans on the proposed use of the additional land to the CLC. This is fast progress for an ILUA based on previous experience as the CLC, Patta and Council are all in agreement that gaining the additional land for the landfill site is critical.

Last financial year Council Spent \$260,000 on purchasing dirt to cover the face of the tip which now has to be located on the licensed Lot. This space is almost full and the need to move to face around into the remaining spaces is proving more costly than ever with \$68,000 spent so far this financial year, this is financially disastrous given the current economic climate.

In spite of numerous requests from Council for DIPL to hand over Lot 2161, to date there has been a blanket refusal to do so without any sort of reasonable explanation. The anecdotal advice seems to be that a clash of personalities between myself and Sarah Fairhead, along with a lack of belief that Council will take on Lot 2081, is delaying the handover.

If we could gain possession of Lot 2161 and get that Lot added to our license the need for additional fill would reduce by more than 50% by relocating the face to the original position

41 Peko Road P.O Box 821, Tennant Creek NT 0861 Tel: (08) 8962 0000 Fax: (08) 8962 1801 ABN: 32 171 281 456 on Lot 2161. We could also extend the catchment dam giving us some free fill for a period of time.

Once both Lots are with Council the need to purchase fill will be gone, with dirt being sourced from Lot 2081. Council will also be able to commence some small recycling projects to reduce the amount of waste going into landfill.

Council is committed to taking on both Lots of land. The additional cost of Lot 2081 will be passed onto rate payers next year resulting in an additional \$59 fee on each bin per year. Council may also add an environmental levy in the future to reduce the cost of recycling. If this land matter cannot be finalised by the time we budget for the next financial year the additional cost per bin would be five times higher than the figure above to cover the cost of purchasing dirt.

We are both aware it has been a challenging year with politics interfering with routine business. In spite of this, Council staff have a great relationship with Tennant Creek DIPL staff. We continue to assist where possible and have not let the landfill matter interfere with other Council/DIPL business, even in the lands area, and our intention is to continue working collaboratively regardless of the challenges.

It does seem to me that one well respected person in DIPL is being as obstructive as possible with all matters Council related. From my perspective I don't know Sarah, we did finalise the youth centre land access after DCM intervened (\$3m project now out to tender) and are still working on the bike path land access (\$1m of works delayed for a year). It does appear to me that the aim seems to be to get in the way of a project rather than work together to find a solution and I just don't know what more I can do to move things along.

The ILUA is not far from completion, though I have no idea how long final CLC approval will take or how long it will take to add to the landfill license. The EPA is also eager to see this matter finalised so we are acting within our license conditions.

What can we do to progress this matter? Every time I have to approve another \$10k dirt order I have to find a \$10k saving somewhere else, that is leading to jobs being left vacant and routine works being delayed, all for the sake of access to Lot 2161 and eventual access to Lot 2018.

Thank you for your assistance on this matter. If we cannot progress this matter, Council is left in an untenable situation. If you have any questions, please do not hesitate to contact me at your convenience.

Sincerely,

Steve Moore Chief Executive Officer Barkly Regional Council Steve.moore@barkly.nt.gov.au Ph: 0448051384 Cc Craig Kelly (DCMC)



Department of INFRASTRUCTURE PLANNING AND LOGISTICS

Chief Executive Level 5 Energy House 18-20 Cavenagh Street DARWIN NT 0801

> Postal Address GPO Box 1680 DARWIN NT 0801

T 08 8924 7029 E andrew.kirkman@nt.gov.au

> File Ref ALAP2018/0002-0025

Mr Steve Moore Chief Executive Barkly Regional Council PO Box 821 TENNANT CREEK NT 0861

Steve

Dear Mr Moore,

Re: Barkly Regional Council - Application for a Crown Lease

I refer to the Barkly Regional Council's (BRC) application for a Crown lease over proposed Lot 2161, Town of Tennant Creek, and the ongoing discussions between the BRC and the Department of Infrastructure, Planning and Logistics (DIPL). I understand this is a priority issue for the BRC and that a proposed collaborative arrangement between the BRC and the NT Government has recently been agreed upon in principle. I am writing today to formalise that agreement and to outline the steps required to progress the matter.

As background, BRC currently operate the Tennant Creek Waste Management Facility on Lot 1006 under Crown Lease in Perpetuity (CLP) 1161. In February 2019, DIPL accepted an application from the BRC for the grant of additional land, being Lot 2161, for the expansion of the facility. As you are aware, assessment of the BRC's application revealed multiple breaches of Northern Territory legislation.

In June 2019, the Northern Territory Environment Protection Agency (NTEPA) issued the BRC with a Show Cause Notice for alleged breaches under the *Waste Management and Pollution Control Act* 1998 (WMPCA). The NTEPA alleged the BRC have committed six separate offenses under the WMPCA, including conducting activities that cause environmental harm and operating a premises without an Environment Protection Licence (EPL).

BRC was also in breach of CLP 1171 over Lot 1006 by: operating a landfill without complying with the relevant Northern Territory legislation; contaminating land outside the boundary of the existing landfill and taking no actions to remediate; and failing to fence or properly secure the facility.

BRC has contaminated Lot 2081 Town of Tennant Creek, which is land subject to native title rights and interests. It is understood that part of this land has been land filled and part of it was being used to extract gravel which was then being used as fill on Lots 2161 and 1006.

The breaches at the landfill are serious in nature and, for this reason, the consistent advice from DIPL has been that the BRC must demonstrate progress towards rectifying the various breaches before any additional land can be granted. The BRC were also given the option to either remediate Lot 2081 or to negotiate directly with the Patta Aboriginal Corporation and the Central Land Council (CLC) so that the contaminated land could be included in a future Crown lease. It is understood that the BRC's preference is not to remediate the land and to pursue the option of having it incorporated into a future Crown lease.

Application for a grant of proposed Lot 2161

I understand that BRC now hold an EPL over Lot 1006 only and as such, all waste management activities are confined to the licenced area. BRC therefore had to relocate all activities from Lot 2161 and 2081 as the BRC had no tenure or permission to occupy this land. I also understand that BRC have recently entered into discussions to negotiate an Indigenous Land Use Agreement (ILUA) over part Lot 2081. However, other than these two actions, no progress has been made to date to address the various breaches at the landfill.

I am advised that confining activities to Lot 1006 is putting a strain on BRC, particularly after the July 2020 fire at the Tennant Creek supermarket. For this reason, DIPL is willing to assist the BRC and recommence assessment of BRC's application for a Crown lease at Lot 2161. This will allow the BRC to expand its current operations and ease current pressures in regards to landfill expansion.

In order to do so, BRC is required to agree to participate in a Steering Committee made up of senior NT Government representatives from my Department, the Department of the Chief Minister and Cabinet and the Department of Environment, Parks and Water Security (DEPWS), who will oversee the resolution of current issues at the landfill. I understand you have indicated your support for and willingness to participate in such a committee. A draft terms of reference is included at Attachment A.

Upon agreement, to participate in the Steering Committee, DIPL will progress BRC's application for a Crown lease at Lot 2161 for consideration by the Minister for Infrastructure, Planning and Logistics. The recommendation to the Minister will be for a short term, one year Crown lease to allow the BRC to undertake the following necessary actions:

- Rezoning of Lot 2161 from R (Rural) to CP (Community Purposes);
- A development application for the development of a landfill;
- Licencing the facility in accordance with the requirements of the *Waste Management and Pollution Control Act* 1998; and
- Fencing and properly securing the entire facility, including Lot 1006.

Following completion of the above actions and with recommendation from the Steering Committee, DIPL will then recommend to the Minister that a longer term Crown lease can be issued at Lot 2161.

Page 2 of 4

Lot 2081

It is proposed that the Steering Committee will also assist BRC with developing a proposal for part Lot 2081 should there be a demonstrated need for more land. As you are aware, there are a number of processes that need to align in order to proceed with the grant of a Crown lease in this area, being:

- An application for a Crown lease needs to include a clear development plan as
 prepared by a suitably qualified organisation with expertise in waste management;
- The development plan must meet the requirements of the Waste Management and Pollution Control Act 1998 for an Environment Protection Licence; and
- As Lot 2081 is subject to native title rights and interests, any areas included in the development plan must address native title.

You have advised that the BRC has already commenced ILUA discussions with the CLC and you have provided DIPL with a copy of the draft ILUA. I understand the ILUA has been drafted by the CLC and that you advised DIPL officers that BRC were "likely to agree to the conditions as we can't delay the process". DIPL provided advice at that time that it would be in the BRC's interest to obtain independent legal advice prior to proceeding further with the ILUA. You recently advised DIPL that you had sought independent advice however that you were not negotiating the terms of the ILUA. The proposed course of action outlined above would provide the BRC with further time to carefully negotiate an agreement that has due regard for any future liability for the BRC rate payers.

The draft ILUA shows that the BRC is in discussions with the CLC regarding approximately 25 hectares of Lot 2081. As outlined above and per previous discussions between the BRC, DIPL and DEPWS, the three processes required to secure more land at the waste management facility must align and complement each other. This needs to occur prior to finalising any agreement with the CLC otherwise the BRC risk agreeing to pay compensation for land that they cannot use because either they cannot secure an EPL or a Crown lease over that area.

DIPL has reviewed the draft ILUA and provides its initial comments at Attachment B. As previously advised, it is a matter for the BRC to obtain its own legal advice in relation to the ILUA and the proposed amendments, and I suggest you do so. I also suggest you keep the Steering Committee informed on any progress with the ILUA to minimise the likelihood that issues with the ILUA will adversely affect the Minister's decision to grant the Crown Lease.

Should BRC wish to progress with the development of Lot 2081 in coming years, the area proposed to be included in the expansion of the current waste management facility will need to be subdivided, consolidated with the existing facility and rezoned. A separate development application for landfilling and/or a recycling depot will also be required. Appropriate clearances from the Aboriginal Areas Protection Authority should accompany these applications. I am bringing these issues to your attention now so you are aware of future requirements.

Page 3 of 4

To advise BRC's agreement to participate in the Steering Committee and acceptance to the Terms of Reference at Attachment A, please countersign this letter and return to me as soon as possible. I look forward to the various agencies and levels of government working collaboratively to resolve this long standing issue.

Ms Sarah Fairhead, Executive Director Southern Region, will continue to be this department's contact on this matter.

Yours sincerely,

Andrew Kirkman Chief Executive

12 October 2020

On behalf of Barkly Regional Council, I agree to:

- 1. Participate in a Steering Committee with senior NT Government representatives from Department of Infrastructure, Planning and Logistics, Department of the Chief Minister and Cabinet and the Department of Environment, Parks and Water Security;
- 2. Agree to the Terms of Reference at Attachment A.

Steve Moore Chief Executive Barkly Regional Council

October 2020

CC:

Mr Jeffrey McLaughlin, Mayor of Tennant Creek

Ms Jodie Ryan, Chief Executive, Department of the Chief Minister and Cabinet Ms Joanne Townsend, Chief Executive, Department of Environment, Parks and Water Security Mr Sean Holden, Chief Executive Local Government Association of the Northern Territory Mr Craig Kelly, Regional Executive Director Barkly, Department of the Chief Minister and Cabinet

Page 4 of 4

Attachment A

Terms of Reference - Tennant Creek Landfill - Steering Committee

The **purpose** of the Steering Committee is to assist the Barkly Regional Council (BRC) in the long term environmental management of the Tennant Creek landfill.

Specifically, the Steering Committee will work with BRC to:

- Secure the long term grant of Lot 2161 and, if required, part of Lot 2081, Town of Tennant Creek;
- Ensure compliance with the requirements of the current Environment Protection Licence (EPL)
- Provide advice and guidance to assist BRC to amend the EPL to include new lease areas once tenure has been granted
- To address identified contraventions of the *Waste Management and Pollution Control Act 1998* and the *Native Title Act* in relation to Lot 2081, Town of Tennant Creek.

The term of the Steering Committee will be one year.

The Steering Committee's role is to:

- Assist BRC to define and formalise actions required to:
 - o enable the grant of long term tenure of the relevant Lot(s);
 - comply with all of the requirements of the current EPL by applying best practice landfill management;
 - o justify any expansion of the EPL; and
 - commit to address contraventions of the Waste Management and Pollution Control Act 1998 and the Native Title Act via the issuing of appropriate legislative instruments
 - Monitor progress against the defined and formalised actions and legislative instruments.
- Provide assistance to the BRC to implement these actions.
 - If BRC seeks to engage an external consultant to implement to required actions, the Steering Committee will assist BRC to develop the scope of services and will provide advice on the management of any relevant consultancy.
- Ensure that any regulatory approval processes are well coordinated.
- Facilitate the access of external resources to assist BRC to undertake the required actions, where
 possible.
- Monitor risks that may prevent BRC completing the required actions.

The **membership** of the Steering Committee will be senior representatives from the following organisations:

- Department of Planning, Infrastructure and Logistics (Chair)
- Barkly Regional Council
- Department of Environment, Parks and Water Security
 - Department of Chief Minister and Cabinet
 - Barkly Region representative
 - o Local Government Division representative

The Department of Planning, Infrastructure and Logistics will act as **secretariat** to the Steering Committee.

The Steering Committee will meet monthly, or as otherwise agreed.

Attachment B

Proposed Amendments to Tennant Creek Waste Management Facility – Indigenous Land Use Agreement (the ILUA)

Clause 1 – Definitions

- 'Agreed Acts' are defined to comprise 'the grant of the Crown Lease' and 'the doing of all Activities' however the term 'Activities' is not defined. A definition of 'Activities' could be included along the lines of 'activities done for or on behalf of the Council in respect of the Project'. Including a definition for this term addresses the validation of acts carried out invalidly prior to the grant of the Crown Lease.
- 2. 'Applicable Laws' are defined as 'every law which is applicable to the activities, rights and obligations of a Party.' This should be extended to include laws applicable to Agents.
- 3. 'Project' is defined to mean 'the maintenance and operation of a recycling and waste management facility carried out on the ILUA Area by or on behalf of the Council.' It is suggested that this is extended to include 'construction, use and repair' of the facility.

Clause 2.1 – Term

- 4. The definition of 'Crown Lease' in clause 1 includes 'a crown lease granted pursuant to the Crown Lands Act 1992 (NT)' and 'any substitution, renewal or extension of the crown lease...' for the purposes of the Project. However, clause 2.1 specifies that the ILUA 'terminates upon expiration, cancellation or surrender of the Crown Lease.' These provisions are not consistent and result in ambiguity concerning the term of the ILUA. Any Crown lease granted is unlikely to exceed a term of 35 years, therefore an ILUA term of 35 years could be specified. Alternatively if it is the Council's intention to seek a lease for a shorter period, that period may be specified as the term of the ILUA.
- 5. If the amendment proposed in paragraph 4 is effected, it is suggested that provision is made for the Council to terminate the ILUA in the event that:
 - a) the Crown Lease is not granted, or the ILUA is not registered, within a specified period; or
 - b) the ILUA Area ceases to be subject to the Crown Lease for the purposes of the Project, or subject to the Activities.

Clause 5.1 - Consent of Native Title Party

6. Clause 5.1(a) specifies that 'the Native Title Party consents' to the Agreed Acts and ancillary acts. Under section 24EB(1)(b) of the *Native Title Act 1993* (Cth), it is the parties to the ILUA that must consent to the acts, not the native title holders. This issue should be corrected to avoid difficulties upon assessment of the ILUA for registration on the ILUA Register.

Clause 11 – Employment and Contracting Opportunities

7. Clause 11.2(a)(vi) effectively obligates the Council to require that any Agent (including contractors) engaged in relation to the Project complies with clause 11 in respect of

Attachment B

employment and contracting opportunities for Native Title Holders and Local Aboriginal People. While it is understood that there is no present intention to engage the Territory as Agent, it is possible this may occur over the term of the ILUA. The Territory is bound by employment and procurement laws and policies that may not be consistent with the obligations set out in clause 11. It is therefore suggested that text is added to the end of clause 11.2(a)(vi) as follows: 'except to the extent that obligations are inconsistent with Applicable Laws and, in the case of the Northern Territory, policies of the Agent.'

Clause 15 - Confidential Information

- 8. Clause 15.3 should include an exception to confidentiality requirements in circumstances where the information is disclosed by the Council to:
 - a) the Northern Territory, a Minister, Cabinet or to the Legislative Assembly of the Northern Territory of Australia;
 - b) a committee of the Legislative Assembly of the Northern Territory; or
 - c) a Royal Commission or other body undertaking an administrative or statutory review, audit or enquiry.

Release and Indemnity

- 9. If the Council proposes that the Territory grants the Crown Lease upon execution of the ILUA as opposed to registration, and the Native Title Party is content to agree, the ILUA should make this clear and provide that:
 - a) the Native Title Party releases, and the Council releases and indemnifies the Northern Territory, in respect of any liability in connection with the Agreed Acts, including (without limitation) liability associated with the Registrar deciding not to register the Agreement on the Register, invalidity of the Agreed Acts or removal of the Agreement from the Register; and
 - b) the Parties acknowledge and agree that:
 - the Northern Territory is the intended beneficiary of the above promises for the purposes of section 56 of the Law of Property Act 2000 (NT), and its acceptance of the promises may be communicated by grant of the Crown Lease or otherwise by notice in writing to the Parties; and
 - ii) the Council will provide an executed copy of the ILUA to the Northern Territory as soon as practicable following execution.





19 October 2020

Mr Andrew Kirkman Chief Executive Officer Department Infrastructure Planning and Logistics GPO Box 1680 DARWIN NT 0801

Dear Mr. Kirkman

Thank you for making the time to meet with me last week at short notice, I do appreciate you taking the time to assist with the Tennant Creek landfill issue.

In response to your letter dated October 12 I would like to provide the following advice.

Outlining the issues on page one of your letter was not required, we understand the issues and are eager to move forward and focus on solutions rather than what has occurred in the past. Reference to what others have done in the past is not helpful and in no way assists us to find suitable solutions. Can I suggest that in future meetings and correspondence we focus on future solutions rather than past mistakes, this may assist in establishing a collaborative approach to solve the problems at hand.

Your letter states that BRC have taken no action to remedy the various breaches reported by the EPA apart from moving back onto Lot 1006 and entering into negotiations to obtain additional land. This is in fact incorrect, BRC has addressed the issues identified in the Show Cause Notice including obtaining and meeting the obligations of our landfill licence. The outstanding items all concern remediating the contamination outside of Lot's 1006 and 2161, the EPA can confirm this fact. To the best of my knowledge all documentation has been lodged and accepted by the EPA.

Lot 1006 is now at capacity and the need for additional land is critical, we always have been, and are still willing to work with DIPL, the EPA, DEPWS and other stakeholders to resolve the land access issue. In the short term this would need to include access to Lot 2161 for landfill activities while long term access is negotiated along with access and licensing of a portion of Lot 2081. We would not commence using any additional land until our licence is varied to include this land.

As previously stated BRC is eager to participate in a steering committee to overcome the current issues and work with stakeholders to:

- Rezone Lot 2161 from Rural to Community Purpose
- Obtain a development application for the development of the landfill
- Licencing the facility in accordance of the waste management and pollution control act 1998 (as Lot 1006 currently is)
- Fencing the entire property (this is budgeted for this year)



Barkly Regional Council 41 Peko Road Tennant Creek NT 0860 PO Box 821 Tennant Creek NT 0861 T: 08 8962 0000 E: reception@barkly.nt.gov.au www.barkly.nt.gov.au



The Steering Committee should be chaired by an independent person and as agreed, Craig Kelly from CMC is a good choice and acceptable to BRC. A representative from Patta Aboriginal Corporation has also been approached to join the Steering Committee.

For Lot 2081 you are requesting a clear development plan for the additional land, we have previously requested from your department information on what should be included in the plan but have had no response. We have engaged a consultant to complete a plan (along with other work) but require input from your department and the EPA to ensure the plan meets your requirements. Can this information be provided as a matter of urgency?

Your letter also outlines a number of suggestions around the ILUA for Lot 2081 including a comment 'should BRC wish to progress with the development of Lot 2081 in coming years' I am unsure where this comment has come from but BRC is pursuing access to Lot 2081 now, not in coming years. This land is critical to the effective operation of the landfill and must not be delayed. Also, DIPL staff had previously commented we would not get access to Lot 2161 without obtaining access to Lot 2081. The comment above seems to contradict previous statements made, can this be clarified please?

BRC have every intention of entering into the ILUA in December 2020, the CLC have confirmed that the ILUA should be approved at a CLC meeting in the first week of December. The ILUA will be subject to obtaining a Crown Lease (if required) and the necessary licences to licence it as a landfill. Our Lawyers are handling this matter.

We will keep the Steering Committee informed of progress. I also note your comments at the bottom of page 3 of your letter regarding clearances and development requirements. It is nice to have these matters brought to our attention for prompt action.

Comments on attachment A

Dot point one should read:

• Secure the long term grant of Lot 2161 and part of Lot 2081, town of Tennant Creek. Dot point eight:

• It should not be up to the steering committee to issue legislative instruments but rather the responsibility of the relevant authority.

Committee to be chaired by CMC as agreed.

First Steering Group meeting.

For the initial steering group meeting scheduled for this Friday can we suggest the following agenda items for immediate action;

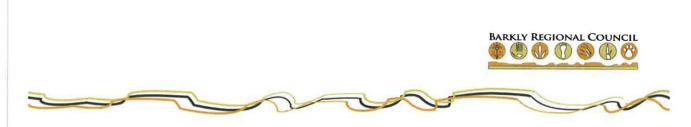
- 1. Agree on the Terms of Reference
- 2. Agree on;
 - a. What information is required in the new Waste Management Strategy



Barkly Regional Council 41 Peko Road Tennant Creek NT 0860

PO Box 821 Tennant Creek NT 0861

T: 08 8962 0000 E: reception@barkly.nt.gov.au www.barkly.nt.gov.au



- b. What information is required in the development plan for Lot 2081
- c. What is required in the rehabilitation plan for Lot 1006 and adjoining contaminated areas
- 3. Any other documentation required to aid in the process of obtaining land access
- 4. What else is required to gain access to a portion of lot 2081 to carry our ancillary activities (accessing dirt and storing recyclables)

It is imperative that we work together in a collaborative manner to resolve all issues associated with the landfill. We find ourselves at a critical juncture where we may be forced to close the landfill to the general public in the coming week. This action would need to be taken to preserve the reaming space on Lot 1006 for curb side garbage collection. This would be a poor outcome and may lead to increased illegal dumping.

Barkly Regional Council is looking forward to working with all stakeholders to resolve the matter in a timely manner.

Yours sincerely,

Steve Moore Chief Executive Officer Barkly Regional Council <u>Steve.moore@barkly.nt.gov.au</u> Ph: 0448051384

CC: Mr Jeffrey McLaughlin, Barkly Regional Council Mayor Ms Jodie Ryan, Chief Executive, Department of the Chief Minister and Cabinet Ms Joanne Townsend, Chief Executive, Department of Environment, Parks and Water Security Mr Sean Holden, Chief Executive, Local Government Association of the Northern Territory Mr Craig Kelly, Regional Executive Director Barkly, Department of the Chief Minister and Cabinet Ms Maree De Lacey, Executive Director, Local Government and Community Development



Barkly Regional Council 41 Peko Road Tennant Creek NT 0860 PO Box 821 Tennant Creek NT 0861 T: 08 8962 0000 E: reception@barkly.nt.gov.au www.barkly.nt.gov.au

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.1
TITLE	Grant Acquittals: Local Authority Project Funding
REFERENCE	305086
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- (a) Receive and note the Report detailing:
 - Certifications of 2019-2020 Local Authority Project Funding for:
 - Tennant Creek Local Authority;
 - Elliott Local Authority;
 - Ali Curung Local Authority;
 - o Ampilatwatja Local Authority;
 - Alpurrurulam Local Authorrity; and
 - Arlparra Local Authority.

SUMMARY:

This report lays before Council Certifications of 2019-2020 Local Authority Project Funding as certified by the Manager-Finance and the Chief Executive Officer.

BACKGROUND

Local Authority Funding Guidelines require that Certifications of Local Authority Project Funding be laid before each Local Authority and Council each year.

ORGANISATIONAL RISK ASSESSMENT

Nil matters

BUDGET IMPLICATION

Nil matters

ISSUE/OPTIONS/CONSEQUENCES

Nil matters

CONSULTATION & TIMING

Nil matters

ATTACHMENTS:

1. Certifications Of 2019-2020 Local Authority Project Funding

Barkly Regional Council

CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Tennant Creek Local Authority Funds	File number:	
INCOME AND EXPENDITURE FOR THE PERIOD ENDIN	NG 30 JUNE 2020	
LAPF Grant 2019-20	\$ 100,000.00	
Other income/carried forward balance from 2018-19	\$ 100,000.00	
Other income/carried forward balance from 2017-18	\$76,589.31	
Total Income	\$ 276,589.31	
Total Expenditure	<u>\$25,367.07</u>	
Surplus/ (Deficit)	\$251,222.24	
Total Committed Funds	\$ 192,159.06	
Balance of Local Authority Funds	\$ 59,063.18	
We certify that the LAPF was spent in accordance with,		
 the projects submitted by the Local Authority; 	Yes 🗹 No 🗆	
• the LAPF funding guidelines;	Yes 🗹 No 🗆	
• the Local Government Act and the Local Government (Accounting) Regulation; and	Yes 🗹 No 🗆	
• the Northern Territory Government's buy from Territory enterprise policy.	Yes 🗹 No 🗆	
Certification report prepared by Gary Pemberton	06/10/2020	
The local authority projects formed part of the agenda and minutes of	00/10/2020	
Council's ordinary council meeting and local authority meeting.	Yes 🗹 No 🗆	
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minutes att	tached (TBA).	
Laid before the LA at a meeting to be held on 13 October 2020 . Copy of minutes attached	d (TBA).	
CEO or CFO Steve Moore	06/10/2020	
DEPARTMENTAL USE ONLY		
Grant amount correct:	Yes 🗆 No 🗆	
Balance of funds to be spent \$		
Date next certification/20		
CERTIFICATION ACCEPTED	Yes 🗆 No 🗔	
Comments		
Omor Sharif – Grants and Rates Officer	/20	
Donna Hadfield – Manager Grants Program	/20	
Department of Local Government, Housing and Community Development		



Barkly Regional Council

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Tennant Creek Local Authority Funds

Purchases were in accordance with the Northern Territory Buy Local Plan: \boxtimes Yes \Box No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant	\$ 100,000.00
Other income (roll over from previous years)	\$ 176,589.31
Total income	\$ 276,589.31
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	ł
Signage – Tennant Creek Town Clock	\$ 422.07
Hilda Street Park Project	\$ 9,945.00
Cemetery Beautification Project	\$ 15,000.00
Total Expenditure	\$ 25,367.07
Surplus/(Deficit)	\$ 251,222.24
Less: Committed Funds	
Artwork – Tennant Creek Town Clock	\$ 1,137.07
Community Notice Boards	\$ 6,000.00
Hilda Street Park Project	\$ 31, 370.75
Cemetery Beautification Project	\$ 3,651.24
Playground – Lake Mary-Anne Dam	\$ 150,000.00
Total Committed Funds	\$ 192,159.06
Balance of Local Authority Funds	\$ 45,790.45
IS THE PROJECT COMPLETE: 🗆 Yes 🛛 No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by:	Gary Pemberton	31/08/2020
Laid before the Council at a meeting held on 28 September 202	20. Copy of minutes attached.	
CEO or CFO:	Mark Parsons Acting-CEO	31/08/2020
1		
Department of Local Government, Housing and Community	y Development	NORTHERN TERRITORY GOVERNMENT

	Barkly Regional Council
DEPARTMENTAL USE ONLY	
Grant amount correct:	🗆 Yes 🗆 No
Expenditure conforms to purpose:	🗆 Yes 🗆 No
Capital Works – Bought from Territory Enterprise:	🗆 Yes 🗖 No
Minutes checked:	🗆 Yes 🗆 No
Balance of funds to be acquitted:	
Date next acquittal due:	
ACQUITTAL ACCEPTED:	🗆 Yes 🗆 No
Acquittal checked by:	//
Comments:	
Donna Hadfield, Manager Grants Program	//

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2

BARKLY PLUMBING SERVICES	PO BOX 684 TENNANT CREEK NT • 0861 PHONE: 08 8962 2502 • FAX: 08 8962 2506 EMAIL: admin@barklyplumbing.com.au A.B.N. 49 702 636 516		Invoice No.: Date:	Tax Invoice 00023897 1/08/2019
			Order No.:	PO012163
Bill To:		Job Description:		

BARKLY REGIONAL COUNCIL PO BOX 821 TENNANT CREEK NT 0861

HANG SIGNS ON TOWN CLOCK

Page 1 of 1

Quantity	Description	Price	Unit	Disc. %	Total Ex. GST	Code
1	CONSUMABLES	\$20.00	JOB		\$20.00	GST
2.5	J YATES APPRENTICE	\$65.00	HOUR		\$162.50	GST
2.5 *	LABOURER	\$88.00	HR		\$220.00	GST
10	BOLTS	\$1.08	EACH		\$10.80	GST
10	NUTS	\$.337	EACH		\$3.37	GST
20	WASHERS	\$.27	EACH		\$5.40	GST
	Strictly 14 days from invoice date unless a 30 Day Credit Application has been completed. A Management Fee of 7.3% p.a. automatically applies to all overdue invoices which exceed our Trading Terms. This equates to 0.6083% per month. B/				\$422.07 \$42.21 \$464.28 \$0.00 <u>\$464.28</u>	



В

PAY

VISA By Credit Card

By EFT

ff

15 £ 1988

By Bpay Biller code: 716548

Reference: [Customerreference]

statement: MYOB Pay Building

-

by INTERNET: myob.com.au/ezybillpåy by INTERNET: myob.com.au/ezybillpåy by PHONE: 1300 822 558 Minimum payment \$10.00. Maximum payment \$10,000 Quote Ref: [Customerreference]

The following biller name will appear on your bank

BSB: 015-889 ACC: 352476192 & QUOTE INVOICE NO.

Kar.

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By Mail

Detach this section and mail your cheque to: BARKLY PLUMBING SERVICES PO BOX 684 TENNANT CREEK 0861

POST in Person



Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted. Minimum payment \$10.00. Maximum payment \$10,000.



Invoice #: 00023897

Amount Due: \$464.28

Barkly Plumbing Services



Receipt/Reference no

Powered by myob

Tennant Creek Mob Aboriginal Corporation

PO BOX 1108 TENNANT CREEK NT 0861

> A.B.N. 27 931 960 928 A.C.N.



Tax Invoice

Invoice No.: 00000133 Date: 05/02/2020 Ship Via:

Bill To:
Barkly Regional Council PO BOX
Tennant Creek NT 0861
Australia

Ship To: Barkly Regional Council PO BOX Tennant Creek NT 0861 Australia

	and the second se	Contraction of the local division of the loc				AMOUNT	COD
Cernetery Beautificat	lion Project					\$16,500.00	GS"
hipping Date:	Code		mer ABN: Is: Net 30th a GST	fiter EOM Sale Amount	Freight: GST: Total Inc GST:	\$0.00 0 \$1,500.00 \$16,500.00	GST
Your Order No: Shipping Date: Comment:	Code GST	Term	is: Net 30th a		GST:	\$1,500.00	GST

Please forward payment to BSB: 035-307 Acct: 202045

Page 1 of 1



4

TAX INVOICE

Barkley Regional Council PO BOX 821 **TENNANT CREEK NT 0861** AUSTRALIA ABN: 32171281456

Invoice Date 1 Jun 2019 **Invoice Number**

INV-0302 Reference

RWA Pty Ltd PO BOX 249 MODBURY NORTH SA

PO010666 ABN 65 104 124 402 5092 AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
K633 Whyalla 6.0m x 6.0m - IG * PRE-CUT COLORBOND, CUSTOM ORB ROOF SHEETING - XRW GRADE * HOT DIPPED GALVANISED AND POWDER COATED STEEL ROOF FRAME AND POSTS - IN GROUND FOOTINGS * LANDMARK PRODUCTS STAINLESS STEEL ANTI VANDAL FASTENING SYSTEM. * ALL REMAINING BRACKETS AND FIXINGS ARE GALVANISED STEEL. * FOOTING DESIGN AND SETOUT PLAN. * ENGINEERS CERTIFICATION AND BUILDING APPLICATION DRAWINGS. * INSTALLATION INSTRUCTIONS. * DELIVERY TO DEPOT - UNLOADING BY OTHERS	1.00	8,695.00	8,695.00
Delivery to :- * BARKLEY COUNCIL * Unloading not included. * A variation will occur if unloading is required.	1.00	1,250.00	1,250.00
		Subtotal	9,945.00
	т	DTAL GST 10%	994.50
_		TOTAL AUD	10,939.50

Due Date: 30 Jun 2019

This is a payment claim under the Building and Construction Industry Security of Payment Act 2009 (SA)

All goods remain the property of RWA Pty Ltd until paid for in full.

Cheques payable to: RWA Pty Ltd ATF The Wilson Family Trust

ELECTRONIC FUNDS TRANSFER Bank: NAB Name: RWA Pty Ltd BSB: 085 443 AC#: 50 257 4346

ABN: 65 104 124 402. Registered Office: PO BOX 249, MODBURY NORTH, SA, 5092, Australia.



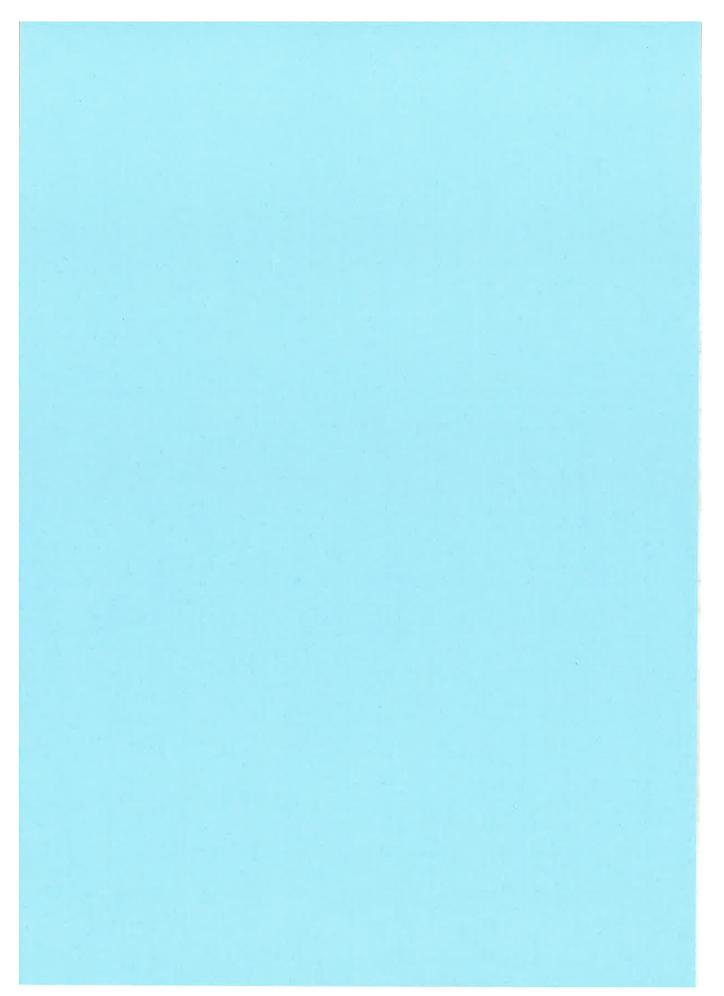
PAYMENT ADVICE

To: RWA Pty Ltd PO BOX 249 MODBURY NORTH SA 5092 AUSTRALIA

Customer	Barkley Regional Council
Invoice Number	INV-0302
Amount Due	10,939.50
Due Date	30 Jun 2019

Enter the amount you are paying above

ABN: 65 104 124 402. Registered Office: PO BOX 249, MODBURY NORTH, SA, 5092, Australia.



Barkly Regional Council

CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Elliott Local Authority Funds File num	ber:
INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JU	NE 2020
LAPF Grant 2019-20 Other income/carried forward balance from 2018-19 Other income/carried forward balance from 2017-18 Total Income	\$ 51,150.00 \$ 51,150.00 \$ 46,351.56 \$ 148,651.56
Total Expenditure	<u>\$ 42,159.74</u>
Surplus/ (Deficit)	<u>\$ 106,491,82</u>
We certify that the LAPF was spent in accordance with,	
 the projects submitted by the Local Authority; 	Yes 🗹 No 🗆
• the LAPF funding guidelines;	Yes 🗹 No 🗆
• the Local Government Act and the Local Government (Accounting) Regulation; and	Yes 🗹 No 🗆
 the Northern Territory Government's buy from Territory enterprise policy. 	Yes 🗹 No 🗆
Certification report prepared by Gary Pemberton	31/08/2020
The local authority projects formed part of the agenda and minutes of	
Council's ordinary council meeting and local authority meeting.	Yes 🗹 No 🗆
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minutes attached (1	BA).
Laid before the LA at a meeting to be held on 22 October 2020 . Copy of minutes attached (TBA).	
CEO or CFOSteve Moore	06/10/2020
DEPARTMENTAL USE ONLY	
Grant amount correct:	Yes 🗆 No 🗔
Balance of funds to be spent \$	
Date next certification/20	
CERTIFICATION ACCEPTED	Yes 🗆 No 🗆
Comments	
Omor Sharif – Grants and Rates Officer	/20
Donna Hadfield – Manager Grants Program	/20

Department of Local Government, Housing and Community Development



Acquittal of Special Purpose Grant 2	019-20	
File Number:		
Purpose of Grant: Elliott Local Authority Funds		
Purchases were in accordance with the Northern Territory Buy (If no please provide an explanation with this acquittal)	Local Plan: 🛛 Yes 🗆 No	
INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDI	NG 30 JUNE 2019	
Special Purpose Grant		\$ 51,150.00
Other income (roll over from previous years)		\$ 97,501.56
Total income		\$148,651.56
Expenditure (Specify accounts and attach copies of ledger entri An 'administration fee' is not to be apportioned to the grant for		
Connection – Ecoloo Public Toilet		\$ 20,953.99
Shade Structure – Water Park		\$ 21,205.75
Total Expenditure		\$ 42,159.74
Surplus/(Deficit)		\$106,491.82
acurred and reports required to be submitted are in accordance w	nt was accepted, that the expend with the stated purpose of this gra	iture shown in this acquittal has been actu nt.
ncurred and reports required to be submitted are in accordance w	it was accepted, that the expend with the stated purpose of this gra Gary Pemberton	iture shown in this acquittal has been actu nt. 31/08/2020
ncurred and reports required to be submitted are in accordance w Acquittal prepared by:	vith the stated purpose of this gra	nt.
Acquittal prepared by:	vith the stated purpose of this gra Gary Pemberton . Copy of minutes attached.	nt. 31/08/2020
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Acquittal prepared by:	vith the stated purpose of this gra Gary Pemberton . Copy of minutes attached.	nt. 31/08/2020
Acquittal prepared by:	<pre>ith the stated purpose of this gra Gary Pemberton Copy of minutes attached. Mark Parsons Acting-CEO</pre>	nt. 31/08/2020
We certify, in accordance with the conditions under which this grarincurred and reports required to be submitted are in accordance w Acquittal prepared by: Sceneral defore the Council at a meeting held on 28 September 2020 CEO or CFO: CEO or CFO: Department of Local Government, Housing and Community E	<pre>ith the stated purpose of this gra Gary Pemberton Copy of minutes attached. Mark Parsons Acting-CEO</pre>	nt. 31/08/2020
Acquittal prepared by:	<pre>ith the stated purpose of this gra Gary Pemberton Copy of minutes attached. Mark Parsons Acting-CEO</pre>	nt. 31/08/2020
Acquittal prepared by:	<pre>ith the stated purpose of this gra Gary Pemberton Copy of minutes attached. Mark Parsons Acting-CEO</pre>	nt. 31/08/2020

	Barkly Regional Council
DEPARTMENTAL USE ONLY	
Grant amount correct:	🗆 Yes 🗆 No
Expenditure conforms to purpose:	🗆 Yes 🗆 No
Capital Works – Bought from Territory Enterprise:	🗆 Yes 🗆 No
Minutes checked:	🗆 Yes 🗆 No
Balance of funds to be acquitted:	
Date next acquittal due:	
ACQUITTAL ACCEPTED:	🗆 Yes 🗆 No
Acquittal checked by:	//
Comments:	
Donna Hadfield, Manager Grants Program	/

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2



-1

PO BOX 684 TENNANT CREEK NT • 0861

Tax Invoice

PHONE: 08 8962 2502 • FAX: 08 8962 2506 EMAIL: accounts@barklyplumbing.com.au	Invoice No.:	00023313
A.B.N. 49 702 636 516	Date:	26/08/2019
Bill To: BARKLY REGIONAL COUNCIL	Job Description:	
PO BOX 821	BARKLY REGIONAL COUNCIL PROGRESS CLAIM# 2	

TENNANT CREEK NT 0861

DESCRIPT	ION			and the second second	AMOUNT	CODE
ATTN: SHE RE: PUBLIC		EL TOILET BLOCK			\$13,455.75	GST
- 2	1x NEW 4000 20 METRES O	F ABSORBTION	NNK, RISER & LOCKDOWN LID TRENCHING 9 WATER TO TOILET BLOCK			
Your Orde Terms:	e r No: 00	9224 % EOM Net 3	Oth after	Freight: GST:	\$0.00 \$1,223.25	
Code	Rate	GST	Sale Amount	Total Inc GST:	\$13,455.75	
GST	10%	\$1,223.25	\$12,232.50	Amount Applied:	\$0.00	
				Balance Due:		

EFT DETAILS: BARKLY PLUMBING SERVICES BSB: 015-889 ACC: 3524 76192

Page 1 of 1

Barkly Plumbing Services

Invoice	Amount \$13455.75
00023313	Due 30/09/19
Pay by BPAY⊛	Pay by Credit Card
Biller Code: 848283 Ref: 3141918948	wisa 🌔
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More into: www.bpay.com, au	Pay with your credit card by clicking Pay now in your invoice email.
Any payment must be for the exact amount of this invoice, Otherwise, any amount paid will not be accepted and will be returned.	We accept American Express, Visa and Mastercard.
	00023313 Pay by BPAY® Biller Code: 848283 Re: 3141918948 Biller Code: 848283 Re: 3141918948 Code of the same

Receipt/Reference no

Powered by myob

RIDEM PTY LTD

DEXTER BARNES ELECTRICAL & BARKLY CRANE HIRE PO Box 911, Tennant Creek NT 0861 Ph-0889622674 Fax-0889622457 ABN-69118541129 Email- dexterbarnes@bigpond.com

Bill To: Barkly Regional Council PO Box 821 Tennant Creek NT 0861

Tax Invoice

Invoice #: 00778002 Date: 22/10/2019 Page: Page 1 of 1

ORDER PO012014

ARC Auth No. AU16409

DATE	UNITS	NOTES	RATE	AMOUNT	COD
21/10/2019	1	Supply and Install power to the Eco Loo as per Quote#00777370	9593.64	\$9,593.64	GST
	0	Eco Loo Elliott - Toilet Block	0.00	\$0.00	
Terms: Stri	ctly 7 days	Customer ABN: 32 171 281 456	GST	0070.45	
011		C C C C C C C C C C C C C C C C C C C	Total Inc GST:	\$872.15	
		ted. Thank You		\$9,593.64	
y expenses, co	sts or disburse	ments incurred by Ridem Pty Ltd in the Customer to Ridem Pty Ltd, including	Amount Applied:	\$0.00	
bt Collection Ac	gency fees & le	egal costs shall be paid by the Customer	Balance Due:	\$9,593.64	

PAYMENT BY CHEQUE, CASH, or EFT PAYMENTS TO RIDEM PTY LTD - WESTPAC BSB 035307, ACC# 153044- (QUOTE INV #) WE HAVE NO EFTPOS OR CR CARD FACILITIES.

ABN 33 142 861 612 Haivey Devalopments NT Pty Ltd PO Box 4465 Alice Springs NT 0871 (p) 08 8952 4497 (m) 0422 145391 or 0457 769300 (e) harveydevelopments@bigpond.com		HAR	ET DEVELOPMENTS
A.B.N 33 142 861 612 Harvey Developments NT PTY LTD Trading as HD Carpentry and Construction PO Box 1426 Tennant Creek NT 0860 Phone: 0422 145 391 Email: harveydevelopments@bigpond.com		Tax Invoice Invoice No.: Date: Reference No.:	00891423 22/06/2020
Bill To: Barkly Regional Council Post Office NT Arlpurrulum NT 0862	Ship To: Barkly Regi Post Office Arlpurrulum		
Australia	Australia	NT 0802	
DESCRIPTION		EX AMOUNT	CODE
Customer ABN: 32 171 281 456		Freight:	\$0.00 GST
Terms: Net 7		GST: \$2,	000.00
	Suic / unounc	GST: \$2,	

PAYMENT METHOD – DIRECT DEPOSIT OR EFT ACCOUNT NAME: HARVEY DEVELOPMENTS (NT) PTY LTD BSB: 065 900 ACCOUNT NUMBER: 10534666

This Invoice is made under the Construction Contracts (Security of Payments) ACT N.T. 2004.

Page 1 of 1

ABN 33 142 861 612 Harvey Developments NT Pty Ltd

PO Box 4465 Alice Springs NT 0871 [p] 08 8952 4497 (m) 0422 145391 or 0457 769300 [e] harveydevelopments@bigpond.com



Tax Invoice

Invoice No.: 00891185

Date: 12/03/2020

A.B.N 33 142 861 612 Harvey Developments NT PTY LTD Trading as HD Carpentry and Construction PO Box 1426 Tennant Creek NT 0860 Phone: 0422 145 391 Email: harveydevelopments@bigpond.com

Bill To:

Barkly Regional Council Post Office NT Arlpurrulum NT 0862 Australia Ship To: Barkly Regional Council Post Office NT Arlpurrulum NT 0862 Australia

DESCRIPTION	gi de de po					EX AMOUNT	CODE
Labour and materia	lls to repair wate	er leak - wal	ier park as per	quote Q017		\$1,205.75	GST
Customer ABN: Terms:	32 171 281 Net 7	456			Frei		0.00 GST
Comment:	[]	_					20.58
comment:	Code	Rate	GST	Sale Amount	Total Inc G	1 1 =	
GST 10% \$120.58 \$1,205.75				\$1,205.75	Amount Appl	iea:	60.00

PAYMENT METHOD – DIRECT DEPOSIT OR EFT ACCOUNT NAME: HARVEY DEVELOPMENTS (NT) PTY LTD BSB: 065900 ACCOUNT NUMBER: 10534666

This Invoice is made under the Construction Contracts (Security of Payments) ACT N.T. 2004.

Page 1 of 1

ABN 33 142 861 612 Harvey Developments NT Pty Ltd

PO Box 4465 Alice Springs NT 0871 [p] 08 8952 4497 [m] 0422 145391 or 0457 769300 [e] harveydevelopments@bigpond.com



Barkly Regional Council

Quote GW 12/02/2020 Q 017

Attention -	Shelly
Date -	12/02/2020
Address-	Safe House Fence and Water Park Shade Structure
Re –	Variation Quotation

Dear Shelly

Harvey Developments would like to request a variation for the delivery of 16 tons of Core- Fill aggregate

Safe House- Remove Existing fence posts and recast at new level.

•	Labour 5 Hrs 3 men -	\$ 705.00
٠	Materials – Concrete etc	\$ 225.00
•	Total	\$ 930.00
٠	6% Management costs	\$ 55.80
•	Total	\$ 985.80
•	GST	98.58
•	Total	\$1,084.38

Water Park Shade Structure - Repair Water leak and divert line, water line not constructed as indicated on drawings provided.

•	Plumber 4 Hours including Travel	\$ 380.00
•	Materials	\$ 87.50
•	Freight Charges – Greyhound	\$ 45.00
٠	Travel Tennant To Elliot 250 Km @ 2.50 (1 way)	\$ 625.00
•	Total	\$1,137.50
٠	6 % Management costs	\$ 68.25
•	Total	\$1,205.75
•	GST	\$ 120.58
•	Total	\$1,326.33

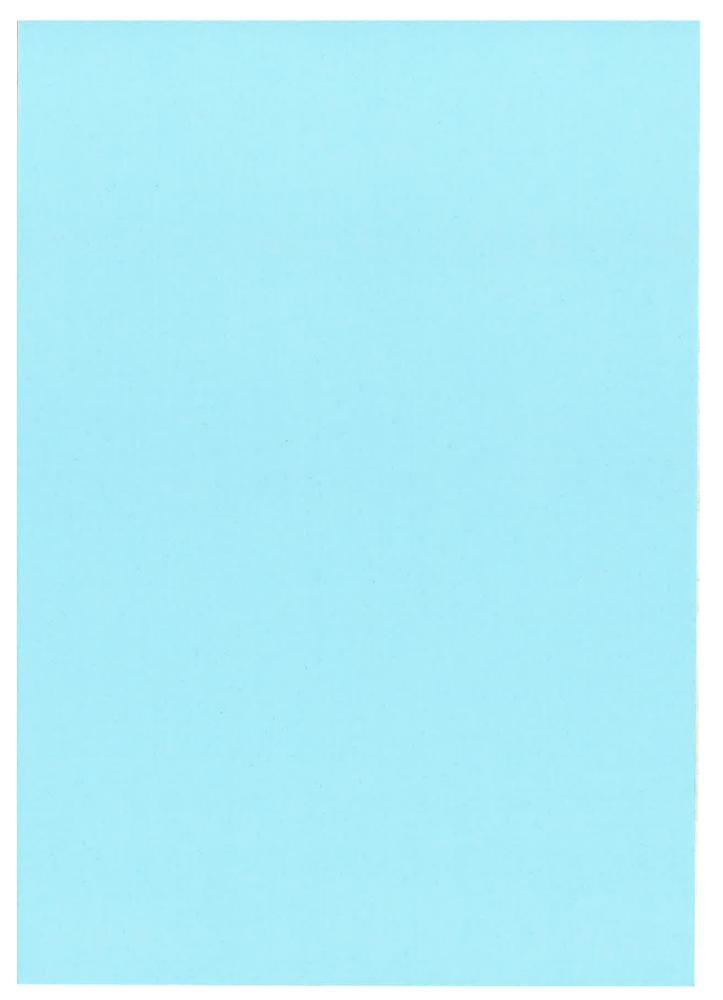
100

[Type text]

We hope that this variation quotation meets your approval, and should you have any queries on the above please don't hesitate to contact the writer.

Regards

Graeme Wilson.



Barkly Regional Council

CERTIFICATION OF 2019-2020LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Ali Curung Local Authority Funding	File number:
INCOME AND EXPENDITURE FOR THE PERIOD EF	NDING 30 JUNE 2020
LAPF Grant 2019-20	\$ 83,980.00
Other income/carried forward balance from 2018-19	\$ 83,980.00
Other income/carried forward balance from 2017-18	\$ 93,516.01
Total Income	\$ 261,476.01
Total Expenditure	\$ 66,154.83
Surplus/ (Deficit)	\$ 195,321.18
Total Committed Funds	\$ 26,874.50
Balance o <mark>f Local Authority Funds</mark>	\$ 168,446.68
We certify that the LAPF was spent in accordance with,	
 the projects submitted by the Local Authority; 	Yes 🖬 No 🗆
• the LAPF funding guidelines;	Yes 🗹 No 🗆
• the Local Government Act and the Local Government (Accounting) Regulation; and	d Yes ⊠ No □
 the Northern Territory Government's buy from Territory enterprise policy. 	Yes 🗹 No 🗆
Certification report prepared by	
The local authority projects formed part of the agenda and minutes of	on 31/08/2020
Council's ordinary council meeting and local authority meeting.	Yes 🖬 No 🗆
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minutes	s attached (TBA).
Laid before the LA at a meeting to be held on 12 October 2020 . Copy of minutes attac	ched (TBA).
An	
CEO or CFO Steve Moore	06/10/2020
PEPARTMENTAL USE ONLY	
irant amount correct:	Yes 🗆 No 🗔
Balance of funds to be spent \$	
Date next certification/20	
CERTIFICATION ACCEPTED	Yes 🗆 No 🗔
Comments	

mor Sharif – Grants and Rates Officer	/20
onna Hadfield – Manager Grants Program	//20
Department of Local Government, Housing and Community Development	

Barkly Regional Council

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Ali Curung Local Authority Funding

Purchases were in accordance with the Northern Territory Buy Local Plan: \boxtimes Yes \square No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant		\$ 83,980.00
Other income (roll over from previous years)		\$177,496.01
Total income		\$261,476.01
Expenditure (Specify accounts and attach copic An 'administration fee' is not to be apportioned		
Softball Field Lighting		25,236.36
Honda 4 Stroke Whipper Snippers (2)		1,616.36
Honda HRS 126/PKU 21 inch Deck lawn Mower	rs (2)	1,361.82
10HP Air Compressor & Accessories		4,035.79
Litter Master 9000 Vacuum		31,617.30
Solar Lighting		2,287.20
Total Expenditure		66,154.83
Surplus/(Deficit)		\$195,321.18
Less: Committed Funds		
Animal Management		15,000.00
Solar Lighting & Poles		9,794.50
Flag Poles & Flags		2,080.00
Total Committed Funds		\$26,874.50
Balance of Local Authority Funds		\$168,446.68
IS THE PROJECT COMPLETE:	⊠ No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

cquittal prepared by:	- Hanne

Gary Pemberton

31/08/2020

Laid before the Council at a meeting held on 28 September 2020. Copy of minutes attached.

CEO or CFO:

Mark Parsons Acting-CEO

31/08/2020

Department of Local Government, Housing and Community Development



Δ

	Barkly Regional Council
DEPARTMENTAL USE ONLY	
Grant amount correct:	🗆 Yes 🗆 No
Expenditure conforms to purpose:	🗆 Yes 🗆 No
Capital Works – Bought from Territory Enterprise:	🗆 Yes 🗆 No
Minutes checked:	🗆 Yes 🗆 No
Balance of funds to be acquitted:	
Date next acquittal due:	
ACQUITTAL ACCEPTED:	🗆 Yes 🗆 No
Acquittal checked by:	//
Comments:	
Donna Hadfield, Manager Grants Program	/

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2

ABN 42078718189

Mobile 0417804169

Phone 89623359

Fax 89623360

Mike Nash Electric P/L PO BOX 974 Tennant Creek NT 0861

400 - LA - 405 - 73156 TFR -> 37140 TFR BSWIP 2



TAX INVOICE

Invoice to: Barkly Regional Council P O Box 821 Tennant Creek NT 0861

00115010

SALES	PERSON	ORDER NO.	Trad	ing Terms		DATE	PG.
		PO011778	14 days from i	invoice Dat	e	5/12/2019	Page 1 of 1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DSCNT %	EXTENDED	со
	Work	Ali Curung Supply and install New lighting for Soft ball diamond as Quoted 19-7-2018					
1	Quoted work	Quoted work	\$25,236.36			\$25,236.36	GST
		COPY					
property	& Conditions. of Mike Nash E eserve the righ	035-307 ACC 114811 These goods and services re Sectric until paid in full. Mi t to enter premises & recov otice for this purpose.	ke Nash	TOT	SALE GST AL INC PAID	\$25,236 \$2,523 \$27,760 \$0.	64 00
				BAI	LANCE	\$27,760.0	00

311

	NO	WORRIE	ES GARDE	NING SERVIC	E	0 0
Mobile: (• -		Supply Na CERTIF	tion	X INVO	
Bill To: Barkly Reg	ional Council -	Ali Curung	1	GST: Reg	istered	
CMB 188	NT 0872	ç		Invoice #: 000 Date: 21/0		
				Page: 1		
DATE			DESCRIPTION		AMOUNT	CODE
	\$889.00. Price	includes freight.	ipper snippers, with hand	-	\$1,361.82	
Terms: Ne We apprecia CODE GST	t 14 ate your business RATE 10%	Customer AB GST \$297.82	N: SALE AMOUNT \$2,978.18		\$3,2	\$297.82 276.00 \$0.00 ,276.00

Garden Nursery located at 26 Brown St. Tennant Creek.

							TA		OICE I	NA65662
Trading As Alice Bolt Supplies 31 Elder St	ABN : 36 009 625 530	C Trading As: B Barkly Shi C BOX 821 E TENNANT CR					Barkly Shire L Peko Road L Maloney St TENNANT CREE	reet		
ALICE SPRINGS NT 0871		CUSTOMER CODE		ER NO.	-	CARRI		CONS	IGNMENT NOTE	DATE
Phone: 08 7903 9122		BARSHIA		15084		STAN	S			06/05/20
Email: alicesprings@norm Website: www.normist.com			SPECIAL D	ELIVERY INSTR	UCTION	\$			VEIGHT KG	SERVED BY
PART NO.		DESCRIPTION		QTY ORDERED		QTY SUPPLIED	QTY B <i>I</i> O		CUSTOMER PRICE Ex \$	TOTAL ITEM PRICE Ex \$
9052-SP50	Belt Drive 415V 270Lt Comp.	Industrial Cast 10	IHP	1		1			3722.7273	3722.7273
9736-RAH2ØR	Renegade - Air H Retracting	Hose Reel - 20M Aut	:0	1		1			138.1818	138.1818
9032-CHP150	Tyre Inflator 1	50 PSI		1		1			174.8750	174.8750
These Goods have been receive by: - Signature Print Name Date Received		CONDITIONS OF 5 TERMS: Referition of Title does not p until payment is received in it will be accepted after 14 day A 20% Restocking Fee appli subject to original packaging Non stock items and manufe tetumable.	ass to the purch full. No claims o is from delivery es to all returne and saleable co ictured items are	aser r returns d goods andition.	We app at a F Acc BSB	preciate an Em ccountsrec@nc or axed copy to (f ount Name:	DIRECT PAYM ailed remittance prmist.com.au 08) 8947 5520. Normist Pty Ltc 015 896 3501 48662	e to	Invoice Total Ex \$ GST \$ Invoice Total Inc \$	403.58
Version 5.1	DARWIN	KATHERINE	ALICE	SPRINGS	(CAIRNS	WARWICK			PAGE 1

	Solution		ANSING S			NS PTY L	.TD
		FACTORY 2 / 10-14					JICE
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A.C.N.		5 TEL: +61 3 9	769 1211		Invoice N Order N		
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Bill To			Shi	o To:			1
PO BC	nt Creek NT 0861		41 Ten	kly Regio Peko Ro nant Cre 0860		cil	
QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
1	Litter Master 9000	Litter Master 9000 Serial Number A9242P1	\$29,965.75	Until	and the second se	AUD \$29,965.75	GST
600	CU-VAC BAG01	with: 1 x Boom Package 1 x 90 Degree elbow for vacuum inlet LITTER MASTER 9000 BAGS		1			GST
Sale: EFT Pa Applie Comm		GST 10% \$3,161.73 \$3 Please post all cheque payme P.O Box 622 Braeside, VIC 31	I,617.30	iale Amt. Freight GST otal Amt. id Today	AUD AUD AUD AUD	\$1,651.55 \$3,161.73	3ST

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#2089 P.001/001

B.J. TRADING & HIRE

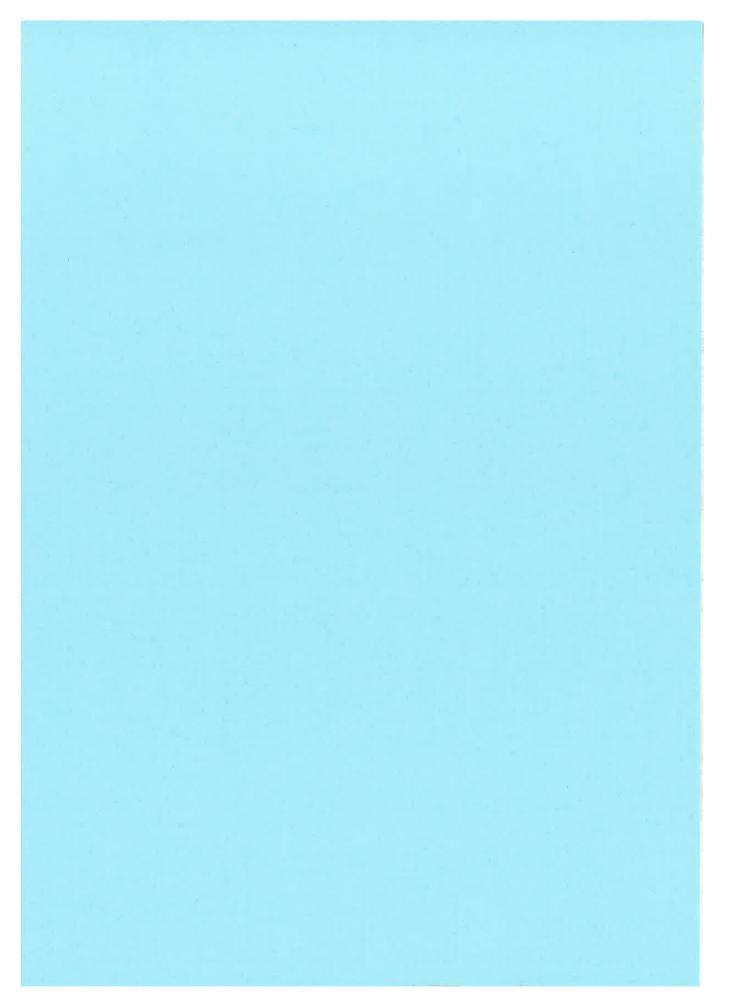
JOHN AND BARBARA MCDONNELL

STEEL MERCHANTS • BUILDING SUPPLIES • EQUIPMENT HIRE TOOLS • INDUSTRIAL SUPPLIES • HARDWARE • PAINT • PLYWOOD

13 - 17 STANDLEY STREET • PO BOX 358, TENNANT CREEK NT 0861 PHONE (08) 8962 2414 • FAX (08) 8962 3368

TO: B. Action on low of	ATTN: TIM	FROM: JOHN
DATE: 12/3/20	NO. SHEETS:	
QUOTATION:	Ax 89641975	EACH TOTAL
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CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Ampilatwatja Local Authority Funds	File number:
INCOME AND EXPENDITURE FOR THE PERIOD END	ING 30 JUNE 2020
LAPF Grant 2019-20	\$ 67,210.00
Other income/carried forward balance from 2018-19	\$ 67,210.00
Other income/carried forward balance from 2017-18 Total Income	\$ 125,266.46
Total income	\$ 259,686.46
Total Expenditure	<u>\$ 6,443.18</u>
Surplus/ (Deficit) Total Committed Funds	<u>\$ 253,243.28</u>
Total committee Funds	\$ 188,586.01
Balance of Local Authority Funds	<u>\$ 64,657.27</u>
We certify that the LAPF was spent in accordance with,	
 the projects submitted by the Local Authority; 	Yes 🗹 No 🗔
• the LAPF funding guidelines;	Yes 🗹 No 🗆
• the Local Government Act and the Local Government (Accounting) Regulation; and	Yes 🗹 No 🗆
the Northern Territory Government's buy from Territory enterprise policy.	Yes 🗹 No 🗆
Certification report prepared by Gary Pemberton	31/08/2020
The local authority projects formed part of the agenda and minutes of	
Council's ordinary council meeting and local authority meeting.	Yes 🗹 No 🗆
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minutes at	ttached (TBA).
Laid before the LA at a meeting to be held on 14 October 2020. Copy of minutes attached	ed (TBA).
CEO or CFO Steve Moore	06/10/2020
DEPARTMENTAL USE ONLY	
Grant amount correct:	Yes 🗆 No 🗖
Balance of funds to be spent \$	
Date next certification/20	
CERTIFICATION ACCEPTED	Yes 🗆 No 🗇
Comments	
Omor Sharif – Grants and Rates Officer	/
Donna Hadfield – Manager Grants Program	/20
Department of Local Government, Housing and Community Development	

GOVERNMEN

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Ampilatwatja Local Authority Funds

Purchases were in accordance with the Northern Territory Buy Local Plan: \boxtimes Yes \Box No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant	\$ 67,210.00
Other income (roll over from previous years)	\$192,476.46
Total income	\$259,686.46
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Solar Street Lights (6)	\$ 3,633.18
Freight Street Lights	\$ 207.27
Rover DHV 480 18 inch Duracut Lawn Mowers (2)	\$ 736.36
Stihl FS40 Whipper Snippers (2)	\$ 1,816.37
Freight – Street Lights	50.00
Total Expenditure	\$ 6,443.18
Surplus/(Deficit)	\$253,243.28
Less: Committed Funds	
Animal Management	\$ 15,000.00
Industrial Washing Machines (3)	\$ 9,866.00
Ablution Block	\$163,448.96
Solar Lights	\$ 271.05
Total Committed Funds	\$188,586.01
Balance of Local Authority Funds	\$ 64,657.27
IS THE PROJECT COMPLETE: 🛛 Yes 🛛 No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by:	Gary Pemberton	31/08/2020
Laid before the Council at a meeting held on 28 September 2020	Copy of minutes attached.	
CEO or CFO:	Mark Parsons Acting-CEO	31/08/2020

Department of Local Government, Housing and Community Development



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		Barkly Regional Counci
DEPARTMENTAL USE ONLY		
Grant amount correct:		🗆 Yes 🗆 No
Expenditure conforms to purpo	se:	🗆 Yes 🗆 No
Capital Works – Bought from Te	erritory Enterprise:	🗆 Yes 🗖 No
Minutes checked:		🗆 Yes 🗆 No
Balance of funds to be acquitte		
Date next acquittal due:	//	
ACQUITTAL ACCEPTED:		🗆 Yes 🗆 No
Acquittal checked by:		//
Comments:		
Donna Hadfield, Manager Gra	ants Program	//

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2

Delta ELECTRICS Bill To BARKLY REGIO PMB 68 VIA ALIO AMPILATWATJA NT 0872	Web: www.deltaele	821 033 deltaelectrics.com.au	Due Pa	ENNANT	Tax Invo IN203767 16/10/19 01/11/19 1 PO012963 511789 CREEK	Dice
Job Number	Export	Operator	Account No.		Trading Te	rms
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ank: 015896, 3481194	159			ard Fee Subtotal		0.00 3,633.18
ion of Title				GST		363.32
	elta Electrics until paid f Trading Statement. Al		Total In	c GST \$		3,996.50
	ng within 14 days of inv		Dispatched/Receiv	ved By - F	Please sign	



Invoice Date 22 Oct 2019

Invoice Number INV-4757 Reference PO013234 Central Desert Transport Cnr Larapinta Drive & George Crescent Alice Springs NT 0870

ABN 59 205 641 243

Description Quantity **Unit Price** GST Amount AUD Transport solar lights Alice Springs to Ampilatwatja 1.00 207.27 10% 207.27 207.27 Subtotal TOTAL GST 10% 20.73 TOTAL AUD 228.00

Due Date: 5 Nov 2019 Please make payments to Central Desert Transport BSB. 035303 Acc No. 392590

PAYMENT ADVICE

-*-----

To: Central Desert Transport Cnr Larapinta Drive & George Crescent Alice Springs NT 0870

Customer	Barkly Regional Council
Invoice Number	INV-4757
Amount Due	228.00
Due Date	5 Nov 2019

Enter the amount you are paying above

TAX INVOICE

Barkly Regional Council Po Box 821 TENNANT CREEK NT 870 ABN: 32 171 281 456

		1 271	Supply Na			İCE
Bill To: Maurice La Barkly Reg PO Box 82	ang jional Council		CERTIF		istered 00899	
	1		1	- ago 1		
DATE 3/07/2019	Supply of the fol	lowing products a	DESCRIPTION Is per quote 899 dated 04 18" duracut 140cc - with g	/06/19. Your PO 011884.	AMOUNT \$736.36	GST
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Terms: Ne	t 14	Customer AB	N	GST:	\$2	255.27
	ate your business.	Gustomer AB	N	Total Inc GST:		08.00
				Amount Applied:		\$0.00
CODE GST	RATE 10%	GST \$255.27	SALE AMOUNT \$2,552.73	Balance Due: Direct Depo BSB: 015-889 Account I Please fax remittance advic	sit Banking Number: 3513-	808.00 80885

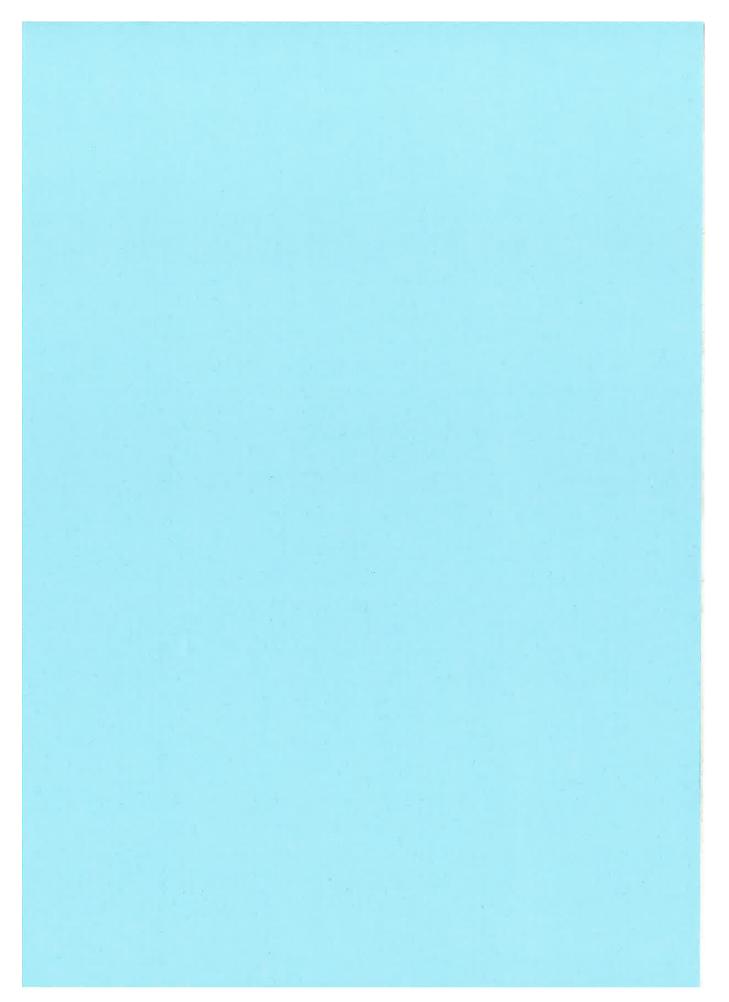
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http://www.	O	007	ice 77430 companies/neil-mansell-transport			-	ABN: 15 009		Neil sell
Charge	8	Barkley S PO BOX	Shire Council	_			oice Date: 2 Amount: \$55.		
Date Route	Cons PO N	signment Io	Sender Name / Suburb Receiver Name / Suburb Description	Charge Quantity	Unit Code	L Dead Weight Kg	Amount	GST	Total
1/11/2019 8DAR8BAR	4642 PO01		Sender:DELTA ELECTRICS Winnellie Receiver:BARKLY REGIONAL COUNCIL ALIC AS SUPPLIED - 6 X 30 WATT ATLAS SOLAR LIGHTS TRAVELLED AS 3 TIES	E SPRINGS ALICE	E SPRINGS EA	99 Sub-Total :	50.00 50.00	5.00	55.00
Payment Terms: 14 Days		s: 14	Grand Total:	(ex GST) Amo	unt		GST 5.00	Total (inc GST) 55.00	

Please note our bank details for electronic payment.

NEIL MANSELL TRANSPORT PTY LTD | BANK: COMMONWEALTH BANK AUST. | BSB: 064 433 | Account Number: 1001 8540 Please email remittances to debtors@mansell.com.au or fax to (07) 46347 184

For depot locations and contact details please refer to our website http://www.mansell.com.au/contact.html/



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Barkly Regional Council

CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Alpurrurulam Local Authority	File number:	
INCOME AND EXPENDITURE FOR THE PERIOD	ENDING 30 JUNE 2020	
LAPF Grant 2019-20	\$	68,120.00
Other income/carried forward balance from 2018-19	\$	68,120.00
Other income/carried forward balance from 2017-18	<u>\$</u>	78,372.19
Total Income	\$	214,612.19
Total Expenditure	<u>\$</u>	6,542.00
Surplus/ (Deficit)	\$	208,070.19
Total Committed Funds	\$	126,582.85
Balance of Local Authority Funds	<u>\$</u>	81,487.34
We certify that the LAPF was spent in accordance with,		
 the projects submitted by the Local Authority; 	Y	res 🗹 No 🗆
 the LAPF funding guidelines; 	Y	∕es 🗹 No 🗆
• the Local Government Act and the Local Government (Accounting) Regulation; a	nd Y	′es 🗹 No 🗆
the Northern Territory Government's buy from <u>Territory</u> enterprise policy.	Ŷ	′es 🗹 No 🗆
Certification report prepared by Gary Pember	rton 31/08/202	20
The local authority projects formed part of the agenda and minutes of		
Council's ordinary council meeting and local authority meeting.	Y	'es 🗹 No 🗆
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minut	tes attached (TBA).	
Laid before the LA at a meeting to be held on 20 October 2020 . Copy of minutes att		
CEO or CFO Steve Moo		20
DEPARTMENTAL USE ONLY		
Grant amount correct:	Yes 🗆] No 🗆
Balance of funds to be spent \$		
Date next certification/20		
CERTIFICATION ACCEPTED	Yes 🗆] No 🗀
Comments		
Omor Sharif – Grants and Rates Officer	·····./	
Donna Hadfield – Manager Grants Program	·····./20_	_
		_
Department of Local Government, Housing and Community Development		NORTHE



GOVERNMENT

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Alpurrurulam Local Authority

Purchases were in accordance with the Northern Territory Buy Local Plan: \boxtimes Yes \Box No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant	\$ 68,120.00
Other income (roll over from previous years)	\$146,492.19
Total income	\$214,612.19
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Repairs – Community Laundry	\$ 6,542.00
Total Expenditure	\$ 6,542.00
Surplus/(Deficit)	\$208,070.19
Less: Committed Funds	
Shiney Shed Refurbishment	\$82,665.71
Animal Management Activities	\$20,000.00
Deck & Concrete Apron Shiney Shed	\$9,839.50
Road and Driveway Aged Care	\$13,423.64
Community Laundry	\$654.00
Total Committed Funds	\$126,582.85
Balance of Local Authority Funds	\$81,487.34
IS THE PROJECT COMPLETE: 🛛 Yes 🛛 No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by:	Gary Pemberton	31/08/2020
Laid before the Council at a meeting held on 28.5eptembe	r 2020. Copy of minutes attached.	
CEO or CFO:	Mark Parsons Acting-CEO	31/08/2020

Department of Local Government, Housing and Community Development



	Barkly Regional Council
DEPARTMENTAL USE ONLY	
Grant amount correct:	🗆 Yes 🗆 No
Expenditure conforms to purpose:	🗆 Yes 🗆 No
Capital Works – Bought from Territory Enterprise:	🗆 Yes 🗆 No
Minutes checked:	🗆 Yes 🗆 No
Balance of funds to be acquitted:	
Date next acquittal due:	
ACQUITTAL ACCEPTED:	🗆 Yes 🗆 No
Acquittal checked by:	//
Comments:	
Donna Hadfield, Manager Grants Program	//

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2

Ben Olschewsky -Building Contractor-

16/01/2020 INV 1920025

 ABN
 2944 7801 009

 BSA License:
 1113914

 Mobile:
 0459 156 905 (when available)

 Home.
 07 4748 3246

 Post:
 PMB 23 via Mount Isa 4825

 eMail:
 _olschewsky@gmail.com

Tax Invoice to:

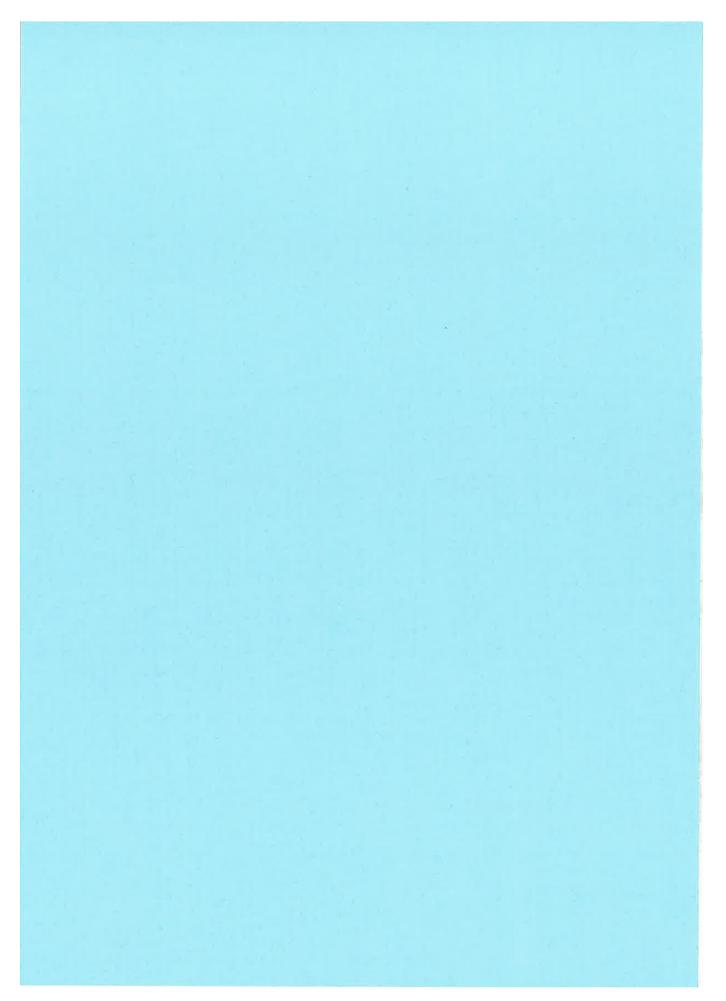
Accounts Payable Barkly Regional Council

PO Box 821 Tennant Creek 0861 NT

Your Re Order N	_	Alpurrurulam - Lot 136- Laund P(ry Works O 013238
JOB DE	TAILS:		
#1	Carry out routine service of 3x commercial commercial dryer - as quoted	washing machines and 1x	\$5,172.00
#2	Replace 2x broken exhaust fans with new + external steel screens to protect fan outlets		\$1,370.00

Sub Total	\$6,542.00
GST	\$654.20
TOTAL	<u>\$7,196.20</u>

Acc Details: Commonwealth Bank BSB: 062580 ACC: 10243469



CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

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Local Authority: Wutunugurra Local Authority	File number:	
INCOME AND EXPENDITURE FOR THE PERIOD END	ING 30 JUNE 2020	
LAPF Grant 2019-20	\$	26,440.00
Other income/carried forward balance from 2018-19		26,440.00
Other income/carried forward balance from 2017-18	<u>\$</u>	32,806.48
Total Income	\$	85,686.48
Total Expenditure	\$	9,143.00
Surplus/ (Deficit) Committed Funds – Portable Toilets (Not Previously Reported)		<u>76,543.48</u> 22,090.00
	4	22,090.00
Balance of Local Authority Funds		<u>54,453.48</u>
We certify that the LAPF was spent in accordance with,		
 the projects submitted by the Local Authority; 	Yes	🗹 No 🗆
• the LAPF funding guidelines;	Yes	🗹 No 🗆
• the Local Government Act and the Local Government (Accounting) Regulation; and	Yes	🗹 No 🗆
 the Northern Territory Government's buy from Territory enterprise policy. 	Yes	🖞 No 🗀
Certification report prepared by Gary Pemberton	06/10/2020	
The local authority projects formed part of the agenda and minutes of		
Council's ordinary council meeting and local authority meeting.	Yes	d No 🗆
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minutes a	ttached (TBA).	
Laid before the LA at a meeting to be held on 20 October 2020. Copy of minutes attached	ed (T BA) .	
CEO or CFO Steve Moore	06/10/2020	
DEPARTMENTAL USE ONLY		
Grant amount correct:	Yes 🗆 N	• 🗆
Balance of funds to be spent \$		
Date next certification/20_	÷	
CERTIFICATION ACCEPTED	Yes 🗆 N	• 🗆
Comments		
Omor Sharif – Grants and Rates Officer	/20	
Donna Hadfield – Manager Grants Program	/	
Department of Local Government, Housing and Community Development		ORTHER RRITOR VERNMEN

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Wutunugurra Local Authority Funds

Purchases were in accordance with the Northern Territory Buy Local Plan: \boxtimes Yes \Box No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant		\$ 26,440.00
Other income (roll over from prev	ious years)	\$ 59,246.48
Total income		\$ 85,686.48
Expenditure (Specify accounts and An 'administration fee' is not to be	d attach copies of ledger entries) e apportioned to the grant for acquittal purpl	oses.
Fencing		\$ 3,195.00
Water Tank - Cemetery		\$5,948.00
Total Expenditure		\$ 9,143.00
Surplus/(Deficit)		\$ 76,543.48
IS THE PROJECT COMPLETE:	🗆 Yes 🛛 No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by:	8Cmm)	Gary Pemberton	31/08/2020
Laid before the Council at a	meeting held on 28 September 202	20. Copy of minutes attached.	
	11 AL		
CEO or CFO:	ph /	Mark Parsons Acting-CEO	31/08/2020

Department of Local Government, Housing and Community Development



	Barkly Regional Counci
EPARTMENTAL USE ONLY	
rant amount correct:	🗆 Yes 🗆 No
penditure conforms to purpose:	🗆 Yes 🗆 No
apital Works – Bought from Territory Enterprise:	🗆 Yes 🗆 No
linutes checked:	🗆 Yes 🗖 No
alance of funds to be acquitted:	
ate next acquittal due://	
CQUITTAL ACCEPTED:	🗅 Yes 🗆 No
equittal checked by:	///
Comments:	

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 2 of 2 1.



 Bennally Pty Ltd

 ABN 57 089 197 524

 Kurundi Station , PO Box 508, Tennant Creek
 NT 0861

 Ph: 08 89641964
 Fax: 08 89641516
 Mobile:

 kurundi@bigpond.com
 NT 0861
 NT 0861

TAX INVOICE

NO. 1-000823 DATE 08/02/2019 PAGE 1

BARKLY SHIRE COUNCIL PO Box 821 Tennant Creek NT 0861

ORDER NO. ACCOUNT 201 ABN: 32 171 281 456

Told					
Description		Qty	\$ Each	\$ GST	\$ Total ex GST
Supply and errect 60m of 1.8m Cha	ain mesh fence	•••			0.00
at Wutunugurra Community					0.00
Supply of materials				114.50	1,145.00
Erection of fence cost				180.00	1,800.00
Travel to and From Wutungurra		****		25.00	250.00

Thank you fo	r your business		
Comments		Net Total	3,195.0
		GST	319.50
		Total	3,514.50
		PAID	0.00
		BALANCE DUE	3,514.50
		Terms: Due within 7 o	lays
		Payment Due 15/02/	2019
REMITTANCE ADV	CE Invoice No.	1-000823	
Pay by cheque	BARKLY SHIRE COU	INCIL	
Detach this section and mail with cheque to:	PO Box 821		
Bennally Pty Ltd Kurundi Station , PO Box 508, Tennant Creek NT 0861	Tennant Creek NT	0861	
	Account: 201	Balance Due: 3,5	14.50
Pay by direct deposit Deposit payment to BSB: 033-111 Account No: 301167870	Amount Paid	r	
Payment Ref:		11	



 Bennally Pty Ltd

 ABN 57 089 197 524

 Kurundi Station , PO Box 508, Tennant Creek

 Ph: 08 89641964 Fax: 08 89641516 Mobile:

 kurundi@bigpond.com

TAX INVOICE

NO.	1-000825	7
DATE	8/04/2019	
PAGE		

 BARKLY SHIRE COUNCIL
 ORDER NO.
 010605

 PO Box 821
 ORDER NO.
 010605

 Tennant Creek NT 0861
 Account
 201

 ABN: 32 171 281 456
 Astronomic Creek NT 0861
 Account

FON

Description	Qty	C. Frank		
	city	\$ Each	\$ GST	\$ Total ex GST
Ref: purchase Order No 010605 Wutunugurra Community				0.00
Supply and Install 4500L Tank and Stand at the cemetary				0.00
Tank stand to suit tank				
Installation of Stand and Tank including BobCat	•		180.00	1,800.00
Hire and Concreting			125.00	1,250.00
-				
4500L Ppoly Tank plus freight				
3 second time tap			180.00	1,800.00
Fill and Outlet fittings			16.80	168.00
Mobilisation and Demobilisation		•••	21.00	210.00
	•••	•••	72.00	720.00

Comments	your business		
Comments	P	Net Total GST Total AID	5,948.00 594.80 6,542.80 0.00
	Te	ALANCE DUE erms: Due within 7 days eyment Due 15/04/20	6,542.80
REMITTANCE ADVIC		0825	19
Pay by cheque Detach this section and mail with cheque to: Bennally Pty Ltd Kurundi Station, PO Box 508, Tennant Creek NT 0861	BARKLY SHIRE COUNCIL PO Box 821 Tennant Creek NT 0861		
Pay by direct deposit Deposit payment to	Account: 201	Balance Due: 6,542.8	0
BSB: 633-111 Account No: 301167870	Amount Paid \$		
Payment Ref.]

Gary Pemberton

From: Sent: To: Subject:

Mark Parsons Friday, 18 October 2019 1:32 PM Gary Pemberton **Owen Special**

Hi Gaz Fencing PO GL.700.AM.100.73605 on the 1/2/19 for \$3514.50 Cemetery Tank GL.700.AM.100.37140 on the 20/3/19 for \$6542.80

Regards

Mark Parsons Director of Operations M: 0405316175 Ph: 08 89620020 **BARKLY REGIONAL COUNCIL**

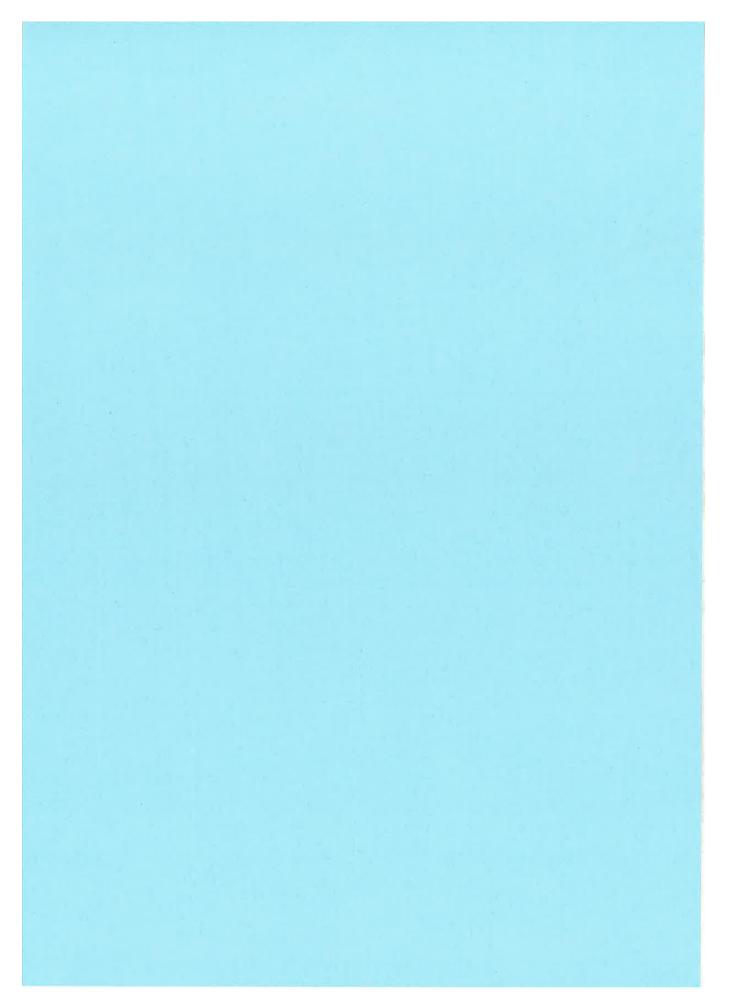


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CERTIFICATION OF 2019-2020 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Arlparra Local Authority	File number:	
INCOME AND EXPENDITURE FOR THE PERIOD EN	NDING 30 JUNE 2020	
LAPF Grant 2019-20	\$ 63,980.00	
Other income/carried forward balance from 2018-19	\$ 63,980.00	
Other income/carried forward balance from 2017-18	\$ 262,256.55	
Total Income	\$ 390,216.55	
Total Expenditure	\$0.00	
Surplus/ (Deficit)	\$ 390,216.55	
Committed Funds – Previously Reported	\$ 202,637.55	Į
Committed Funds – Portable Toilets (Not Previously Reported)	<u>\$ 24,299.00</u>	
Balance of Local Authority Funds	<u>\$ 163,280.00</u>	
We certify that the LAPF was spent in accordance with,		
 the projects submitted by the Local Authority; 	Yes 🗹 No 🗆	
• the LAPF funding guidelines;	Yes 🗹 No 🗆	
the Local Government Act and the Local Government (Accounting) Regulation; and	d Yes 🗹 No 🗆	
the Northern Territory Government's buy from Territory enterprise policy.	Yes 🗹 No 🗆	
Certification report prepared by Gary Pemberto	on 06/10/2020	
The local authority projects formed part of the agenda and minutes of		
Council's ordinary council meeting and local authority meeting.	Yes 🗗 No 🗆	
Laid before the Council at a meeting to be held on 29 October 2020. Copy of minute	es attached (TBA).	
Laid before the LA at a meeting to be held on TBA. Copy of minutes attached (TBA).		
CEO or CFO Steve Moore		
DEPARTMENTAL USE ONLY		
Grant amount correct:	Yes 🗌 No 🗔	
Balance of funds to be spent \$		
Date next certification//20		
CERTIFICATION ACCEPTED	Yes 🗆 No 🗔	
Comments		
Omor Sharif – Grants and Rates Officer	/20	
Donna Hadfield – Manager Grants Program	/20	
Department of Local Government, Housing and Community Development	NORTHERN TERRITORY GOVERNMENT	4

Acquittal of Special Purpose Grant 2019-20

File Number:

Purpose of Grant: Arlparra Local Authority

Purchases were in accordance with the Northern Territory Buy Local Plan: oxtimes Yes \Box No (If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2020

Special Purpose Grant	\$ 63,980.00
Other income (roll over from previous years)	\$326,236.55
Total income	\$390,216.55
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Total Expenditure	\$0.00
Surplus/(Deficit)	\$390,216.55
Less: Committed Funds	
Animal Management	\$15,000.00
Construct Multi-Purpose Shelter	\$99,999.00
Construct Playground Shade Cover	\$87,638.55
Total Committed Funds	\$202,637.55
Balance of Local Authority Funds	\$187,579.00
IS THE PROJECT COMPLETE: 🛛 Yes 🛛 No	

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by:	Gary Pemberton	31/08/2020
Laid before the Council at a meeting held on 28.September 2020	. Copy of minutes attached.	
CEO or CFO:	Mark Parsons Acting-CEO	31/08/2020

Department of Local Government, Housing and Community Development



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	Barkly Regional Council
DEPARTMENTAL USE ONLY	
Grant amount correct:	🗆 Yes 🗆 No
Expenditure conforms to purpose:	🗆 Yes 🗆 No
Capital Works – Bought from Territory Enterprise:	🗆 Yes 🗆 No
Minutes checked:	🗆 Yes 🗆 No
Balance of funds to be acquitted:	
Date next acquittal due:	
ACQUITTAL ACCEPTED:	🗆 Yes 🗆 No
Acquittal checked by:	//
Comments:	
Donna Hadfield, Manager Grants Program	//

Department of Local Government, Housing and Community Development - optional <Date Month Year> | Version X - optional Page 3 of 3

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.2
TITLE	Expenditure Summary: Month of September 2020
REFERENCE	305093
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

(a) Receive and note the Expenditure Summary for the month ended 30 September 2020.

SUMMARY:

The <u>Monthly Payments Listing</u> provides details of all expenditure (excluding payroll), listing who payments were made to, the value of the payment, and the listed postcode of the Payer. This Financial Report is included in Ordinary Council with the aim of ensuring public transparency.

BACKGROUND

The <u>Monthly Payments Listing</u> has been provided separately to Councilor's for Councils review and consideration.

A brief analysis of suppliers and spend by postcode is detailed below for Councils information.

Suppliers	122		Total Spend		1,432,352.99
Suppliers B	y Post Code				
Postcode	Number	Spend	Postcode	Number	Spend
0800	1	7,121.40	2113	2	1,357.68
0801	3	6,880.80	2214	1	588.92
0804	1	1,100.00	2567	1	185.60
0811	1	262.68	2766	1	2,010.00
0814	1	1,651.00	2850	1	47.50
0815	1	1,121.00	3001	1	3,969.27
0820	3	14,562.00	3006	1	99.00
0821	5	9,926.87	3121	1	880.00
0828	2	532.02	3164	1	24,299.00
0829	1	263.66	4006	2	9,473.83
0831	4	15,450.87	4009	1	191.22
0850	2	5,381.70	4014	2	1,572.76
0851	2	3,562.26	4101	1	4,515.37
0860	52	84,423.04	4108	1	275.00
0861	38	202,604.62	4118	1	10,340.00
0862	6	7,901.08	4179	1	998.60
0870	1	1,879.08	4467	1	638.49
0871	22	256,947.05	4514	1	1,015.08
0872	6	7,078.92	4805	1	3,720.00
0874	1	89.00	4825	3	3,499.56

Supplier	s By Post Code	2			
Postcode	Number	Spend	Postcode	Number	Spend
0875	1	8,976.17	5048	1	17,743.58
0970	1	440.00	5071	1	2,682.93
1730	1	1,380.85	5094	1	561.36
2008	1	464.57	5245	1	55,370.30
2060	1	170.48	5942	1	158.19
2074	1	3,840.00	Insurances	1	536,919.29
2100	1	498.78	Utilities	6	104,730.56

ORGANISATIONAL RISK ASSESSMENT Nil Matters

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

CONSULTATION & TIMING

Nil Matters

ATTACHMENTS: There are no attachments for this report.

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.3
TITLE	Finance Report - September 2020
REFERENCE	305206

AUTHOR Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

a) Receive and note the Finance Report for the quarter ended 30 September 2020.

SUMMARY:

Section 18 of the NT Local Government Accounting Regulations requires that

18 Financial reports to council

- (1) The CEO must, in each month, lay before a meeting of the council a report, in a form approved by the council, setting out:
 - (a) the actual income and expenditure of the council for the period from the commencement of the financial year up to the end of the previous month; and
 - (b) the forecast income and expenditure for the whole of the financial year.
- (2) The report must include:
 - (a) details of all cash and investments held by the council (including money held in trust); and
 - (b) a statement on the debts owed to the council including the aggregate amount owed under each category with a general indication of the age of the debts; and
 - (c) other information required by the council.

BACKGROUND

Council has continued to maintain strong cash reserves to 30 September 2020, holding \$14.276 million in cash at bank and on deposit. This cash represents \$9.013 Million in Tied Grant Funds, \$303 Thousand in Untied 2020-2021 FAGS Roads Funding and \$4.96 Million in Council's own funds.

Council has collected \$1,816,021 in rates (\$50,217 being rates overdue from prior years).

For the quarter, Council has expended \$349,345 on capital additions, including \$196,661 in additions directly acquired using grant funding. A full listing of acquisitions in detailed in the Attachment to this report for Councils' consideration.

Overall for the first quarter of the new financial year, the Total Operating Surplus of Council has been reported at \$3.626 million more than budget. Major contributing factors to this shortfall are as follows:

<u>Revenues</u>

Total Operating Revenues for the quarter were \$2.578 Million more than budget.

Operating Grant Revenues are \$2.703 Million more than budget.

A full summation of grant receipts for the quarter to 30 September is included in The "Grants Report", a separate paper on the Agenda for Councils consideration.

Reimbursements/Private Works income is \$9 thousand less than budget.

User Charges are \$30 thousand less than budget.

Capital Grant Revenues are \$1.11 Million less than budget.

<u>Expenses</u>

Total Operating Expenses for the period were \$1.05 Million less than budget.

Employee Costs are for the month overall are \$593 thousand less than budget. Night Patrol is the most significant variance noted with employee costs being significantly under budget expectations.

Materials, Contracts & Other Expenses are for the \$394 thousand under budget for the quarter.

Significant under-budget items are as follows:

Elected members Costs	\$61,000
 Consultants – Funded 	\$37,000
Utility Costs	\$174,000
Materials Costs	\$55,000
Motor Vehicle Costs	\$16,000
 Food/grocery Costs 	\$35,000
Sundry expenses	\$40,000

Depreciation & impairment Expenses are \$71 Thousand under budget.

ORGANISATIONAL RISK ASSESSMENT Nil Matters

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

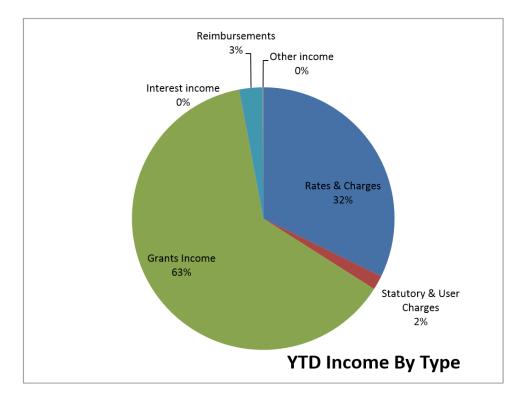
CONSULTATION & TIMING

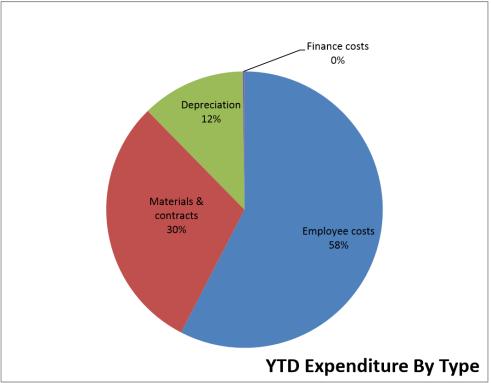
Nil Matters

ATTACHMENTS:

1. Financial Statements: September 2020

BAR			_			
STATEMENT OF COMPREHENSIVE INCOME for the period ended 30 September 2020						
	ACTUAL 2021	BUDGET 2021	Varia	nce	ANNUAL BUDGET	
	\$'000	\$'000	\$'000	%-age	\$'000	
INCOME	0 700	0.050	(2.1)			
Rates	3,768	3,852	(84)	-2.18%	3,888	
Statutory charges	3	7	(4)	-57.14%	11	
User charges	203	233	(30)	-12.88%	992	
Grants, subsidies and contributions	7,366	4,663	2,703	57.97%	19,045	
Investment income	5	9	(4)	-44.44%	38	
Reimbursements/Private Works	335	344	(9)	-2.62%	1,384	
Other income	6		6	0.00%	9	
Total Income	11,686	9,108	2,578		25,367	
EXPENSES						
Employee costs	3,446	4,039	(593)	-14.68%	16,031	
Materials, contracts & other expenses	1,799	2,193	(394)	-17.97%	8,185	
Depreciation, amortisation & impairment	726	797	(71)	-8.91%	3,192	
Finance costs	13	3	10	333,33%	9	
Total Expenses	5,984	7,032	(1,048)		27,417	
· · · · · · · · · · · · · · · · · · ·						
OPERATING SURPLUS / (DEFICIT)	5,702	2,076	3,626		(2,050)	
Amounts received specifically for new or upgraded assets	36	1,145	(1,109)		4,259	
NET SURPLUS / (DEFICIT) Transferred to Equity Statement	5,738	3,221	2,517		2,209	
TOTAL COMPREHENSIVE INCOME	5,738	3,221	2,517		2,209	
Capital Expenditure - Grant Funded - Council Budgeted Capital	196,661 152,685					
	349,345				-	





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STATEMENT OF CHANGES IN EQUITY for the period ended 30 September 2020							
		Accumulated Surplus	Asset Revaluation Reserve	Other Reserves	TOTAL EQUITY		
30 September 2020	Notes	\$'000	\$'000	\$'000	\$'000		
Balance at end of previous reporting period Net Surplus / (Deficit) for Year		23,823 5,738	23,054	-	46,877 5,738		
Balance at end of period	_	29,561	23,054	-	52,615		
Budget 2021 Balance at end of previous reporting period Vet Surplus / (Deficit) for Year Dther Comprehensive Income Incounts which will not be reclassified subsequently to operating result		19,746 2,209	23,789	5,527	49,062 2,209		
Fransfers between reserves Balance at end of period	_	21,955	23,789	5,527	51,271		

BARKLY REGIONAL COUNCIL						
BALANCE SHEET as at 30 September 2020						
ASSETS	ACTUAL 2021 \$'000	BUDGET 2021 \$'000				
Current Assets Cash and cash equivalents Trade & other receivables Inventories	14,276 3,962 <u>26</u> 18,264	14,038 4,354 				
Non-current Assets	18,264	18,441				
Infrastructure, Property, Plant & Equipment Other Non-current Assets	27,344 9,393	27,901 12,708				
Total Non-Current Assets	36,737 55,001	40,609 59,050				
LIABILITIES Current Liabilities						
Trade & Other Payables Provisions Total Current Liabilities	557 1,412 1,969	418 <u>1,569</u> <u>1,987</u>				
Non-current Liabilities Provisions	417	265				
Total Non-Current Liabilities	<u>417</u> 2,386	265 2,252				
NET ASSETS	52,615	56,798				
EQUITY Accumulated Surplus	29,561	21,955				
Unexpended Grants Reserve Asset Revaluation Reserves	- 23,054 52,615	5,527 <u>23,789</u> 56,798				
	02,010	00,100				

BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL									
CASH FLOW STATEMENT for the period ended 30 September 2020									
CASH FLOWS FROM OPERATING ACTIVITIES Notes	Actual \$'000	Budget \$'000	Variance \$'000						
<u>Receipts</u> Rates - general & other Fees & other charges Investment receipts	2,166 (163) 5	2,116 240 9	50 (403) (4)						
Grants utilised for operating purposes Other operating receipts Payments	7,579 279	5,341 344	2,238 (65)						
Employee Costs Contractual services & materials Finance payments	(3,492) (3,070) (26)	(4,863) (3,193) (3)	1,371 123 (23)						
Net Cash provided by (or used in) Operating Activities	3,221	(9)	3,230						
CASH FLOWS FROM INVESTING ACTIVITIES Receipts									
Amounts specifically for new or upgraded assets <u>Payments</u>	36	1,145	(1,109)						
Expenditure on new/upgraded assets Net Cash provided by (or used in) Investing	(349)	(942)	593						
Activities	(313)	203	(516)						
Net Increase (Decrease) in cash held	2,908	194	2,714						
Cash & cash equivalents at beginning of period Cash & cash equivalents at end of period	<u> 11,368</u> <u> 14,276</u>	<u>11,873</u> 12,067	(505) 2,209						
CASH AND INVESTMENTS HELD BY COUNCIL									
CASH & EQUIVALENT ASSETS									
Cash on Hand and at Bank Short Term Deposits & Bills, etc	11,142 3,134 14,276								
Cash on Hand and at Bank - ANZ Operating Account - Westpac Operating Account - Cash Floats	10,346,663 794,187 								
Investments									
- ANZ Term Deposit - Westpac Term Deposit	- 3,134,285 3,134,285	Matured: 05-10	-2020						

3,134,285 3,134,285

ВА	RKLY REGIO	DNAL COUI	NCIL				
FINANCE REPORT TO COUNCIL for the period ended 30 September 2020							
STATEMENT OF DEBTS OWED TO COUNCIL Current Year							
RATES - GENERAL & OTHER	2,528,487	Instal Two	Instal Three	Instal Four			
September 2020	2,528,487	1,817,223	-	-	711,264		
August 2020	4,344,508	3,583,027	-	-	28.13% 761,481		
					17.53%		
		Current	30 Days Past		90 Days		
TRADE & OTHER RECEIVABLES	596,823		Due	Past Due	Past Due		
September 2020	596,823	504,520	20,110	2,764	69,429		
		84.53%	3.37%	0.46%	11.63%		
August 2020	164,321	77,577 47.21%			<mark>68,117</mark> 41.45%		
00323 \$		Elliott Town (Camps Water Cl	harges			
SIGNIFICANT DEBTORS OVER 60 DAYS +							
Debtor Number 00323 \$	63,856.87	Comment Elliott Town (Camps Water Cl	harges			
00314 \$		Dog Infringer		•			
00250 \$	1,160.00	Infringement	s Car Body Rem	oveal			
\$	68,116.87						

BARKLY REGIONAL COUNCIL

FINANCE REPORT TO COUNCIL for the period ended 30 September 2020

STATEMENT OF DETAILED CAPITAL EXPENDITURES

Asset	Cost	Location	Program	Funding Source
Purkiss Reserve Fencing	17,451.20	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
WIP - Landfill Fencing	90,909.09	Alpurrurulam	Municipal Services	2019-2020 Capital Expenditure Budget
Ford Ranger	44,324.32	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
WIP - Solar Lights	9,778.85	Ali Curung	Parks & Gardens	Local Authority Funding
WIP - Cemetery Beautification	16,652.73	Tennant Creek	Parks & Gardens	Local Authority Funding
WIP - Lake Mary-Anne Playground	4,400.00	Tennant Creek	Parks & Gardens	Local Authority Funding
Arlparra Playground Cover	87,458.55	Arlparra	Parks & Gardens	Local Authority Funding
Portable Toilets	22,090.00	Wutunugurra	Parks & Gardens	Local Authority Funding
WIP - Cattle Troughs	3,854.85	Ampilatwatja	Parks & Gardens	Local Authority Funding
Portable Toilets	22,090.00	Arlparra	Parks & Gardens	Local Authority Funding
Youth Centre Tender Scoping - WIP	5,880.00	Tennant Creek	Council Buildings	Building Better Regions Fund
Tennant Creek Cemetery Chapel - Concept	1,800.00	Tennant Creek	Council Buildings	SCALE Funding
WIP - Elliott Football Oval Change Room	3,234.00	Elliott	Council Buildings	Drought Relief Funding
WIP - Ablution Block	3,240.00	Ampilatwatja	Council Buildings	Drought Relief Funding
Fence - Wutunugurra Basketball Courts	16,181.82	Wutunugurra	Parks & Gardens	SPG Funding

349,345.41

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.4
TITLE	Grants Report - 30 September 2020
REFERENCE	305404
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

(a) Receive and note the Grants Report for the quarter ended 30 September 2020.

SUMMARY:

Council receives many and varied grants. The attached information will be presented to the Council at every meeting to allow the Council the opportunity to better understand and monitor grants income and the grant funded activities of Council.

BACKGROUND

Grant Monies Received

Refer Attachment One

Carry-Forward Grant Projects

Refer Attachment Two

Applications In Progress

Grant	Department	Due Date	Need
RISE – Music program like the Wutunugurra Outreach	S&R - Gina	Grant is open until March but closes when expended so ASAP	Budget and pertinent information. Grant starts at an ask of \$75,000 with input from Council
Regional Economic Development – Climate Action Plan	Corporate Services	Grant is open – I have an enquiry to see if this can be used	Awaiting response from Rob Duncan, ED Manager, Barkly
Central Land Council - trailers	Aged Care	unknown	Di was working on an application for trailers according to an email from Sharen. I have not received a copy.
ABA – Ampilatwatja Ablution Block	Operations – Bob Smith	Grant submitted	A new quote has been sent as requested by department, awaiting grant agreement which has not been sent by ABA
Drought Communities	various	Grant Submitted	Still under assessment, have not had the go ahead

SUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
September	ARSG – Aggressive		\$10,200.00	Regional
	Behaviour			
	Management			
	Training			

UNSUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	AMOUNT	COMMUNITY
	Nil.		

GRANTS UNIT

In summary a brief listing of the Grants Units current activities is detailed below for Council's attention:

- Working on yearly reporting for all programs.
- Commencement of First Quarter Grant reporting.

ORGANISATIONAL RISK ASSESSMENT

Nil matters

BUDGET IMPLICATION

Grant funded expenditure is to match grant revenues received resulting in a neutral outcome for the budget.

ISSUE/OPTIONS/CONSEQUENCES

Nil matters

CONSULTATION & TIMING

Nil matters

ATTACHMENTS:

- 1. Grants Received September 2020
- **2** Grant Project September 2020

·		7,473,437.70	5,909,347.66	1,564,090.04
PROJECT NAME	Туре	Receipts to 30 September 2020	Budget YTD	Variance
NT Operational Subsidy	Operational	2,159,822.00	2,159,822.00	-
Financial Assistance Grant Subsidy (FAGS): General	Operational	203,783.00	228,080.00	24,297.00
Financial Assistance Grant Subsidy (FAGS): Roads	Operational	56,401.00	59,627.00 ·	3,226.00
Public Library Funding Operational Grant	Operational	187,799.00	188,935.00 ·	1,136.00
Lake Mary-Anne Playground	Special Purpose	-	300,000.00	300,000.00
Drought Relief	Special Purpose	-	225,000.00	225,000.00
COVID19: Workforce Retention	Special Purpose	20,160.00		20,160.00
MyBarkly Voucher Program	Special Purpose	20,000.00		20,000.00
SRFVR	Special Purpose	7,140.00		7,140.00
AAI: Drive-In Movie Nights	Special Purpose		3,000.00	3,000.00
HACC Indigenous NT Jobs Package (NTJP)	Operational	571,020.00	188,414.85	382,605.15
R2 Recovery	Special Purpose		206,000.00	206,000.00
NDIS	Operational	77,232.94	101,909.88	24,676.94
NATSIFLEX	Operational	231,518.00	229,630.60	1,887.40
NATSIFLEX: Capital	Special Purpose	16,196.09	-	16,196.09
Night Patrol	Operational	1,467,895.50	-	1,467,895.50
Indigenous Sports and Recreation Program (ISRP)	Operational	459,814.00	262,586.70	197,227.30
Home and Community Care (CHSP)	Operational	178,682.67	137,297.25	41,385.42
Outside School Hours Care (OSHC)	Operational	238,014.00	119,007.00	119,007.00
Ampilatwatja Softball Field	Special Purpose		10,000.00	10,000.00
Indigenous Environmental Health Service	Operational	25,532.50	25,533.00	0.50
Safe House Funding: Elliot	Operational	54,454.00	79,846.00	25,392.00
Safe House Funding: - Ali Curung	Operational	40,985.00	60,096.00	19,111.00
Remote Sport Program	Operational	201,255.00	-	201,255.00
Youth Services - Barkly (Youthlinks)	Operational	103,750.00	105,072.75 ·	1,322.75
Playground Alpurrurulam	Special Purpose	-	20,000.00	20,000.00
Multimedia & Music Workshops	Special Purpose	-	30,000.00	30,000.00
Homelands MES	Special Purpose	-	90,832.00	90,832.00
MES Town Camps	Special Purpose	-	140,400.00	140,400.00
Homelands Jobs Funding (MES/HMP)	Special Purpose	-	42,250.00	42,250.00
NAIDOC	Special Purpose	-	3,000.00 -	3,000.00
Wages- Youth Sport & Recreation Officer	Operational	-	37,500.00	37,500.00
Regional Deal Sports Co-ordinators	Special Purpose	396,983.00	245,783.00	151,200.00
Regional Deal Backbone Funding	Special Purpose	755,000.00	-	755,000.00
BBRF - Infrastructure Projects	Special Purpose	-	609,724.63	609,724.63

Barkly Regional Council Grants Received: To 30 September 2020

Barkly Regional Council

30 September 2020

Carry-Forward Council Projects

Project	Opening	Income	Expenses	Capital	Closng Balances	
	Balances					
Funding & Project Management - TC CBD	1,427,610.00	-	-	-	1,427,610.00	
Regional Deal Backbone Team	233,207.29	755,000.00	145,484.37	-	842,722.92	
Regional Deal - Sports Coordinators	23,729.77	396,983.00	71,747.02	-	348,965.75	
Regional Deal - Governance Support	80,000.00	-	-	-	80,000.00	
Building Better Regions Fund	- 17,201.00	-	-	6,274.80	- 23,475.80	
Lake Mary-Anne Playground	300,000.00	-	-	-	300,000.00	
Scale: COVID-19 Funding	491,900.00	-	-	1,800.00	490,100.00	
Refurbish Staff House - Lot 126 Buchanan Street, Elliott	109,280.02	-	-	-	109,280.02	1
ED Streetlights - Tennant Creek & Elliott	239,905.09	-	-	-	239,905.09	1
nstall 8 LED Street Lights	15,901.13	-	-	-	15,901.13	1
Tennant Creek School Holiday Program	9,029.12	-	2,387.89	-	6,641.23	1
Safe House Support - AAI	- 9,053.64	-	-	-	- 9,053.64	1
AAI: Drive-In Movie Nights	3,073.68	-	3,430.00	-	- 356.32	1
AAI: Community Fishing Competition	5,000.00	-	-	-	5,000.00	1
Softball Project	8,554.54	-	-	-	8,554.54	1
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	10,000.00	1
Bush Tucker Project	10,000.00	-	-	-	10,000.00	
Music Project	5,089.33	-	5,802.18	-	- 712.85	
Boomerang Making Project	5,000.00	-	-	-	5,000.00	
Alpurrurulam Council School Holiday Programs	20,000.00	-	-	-	20,000.00	1
Ampilatwatja Softball Field	30,000.00	-	-	-	30,000.00	
Playground - AAI	20,000.00	-	-	-	20,000.00	1
Multi-Media Workshops	- 2,784.15	-	-	-	- 2,784.15	
Town Camps Road Furniture	9,175.92	-	-	-	9,175.92	
Workforce Development - LLN	135,000.00	-	-	-	135,000.00	1
Dommestic Violence	60,040.91	-	-	-	60,040.91	
CAYLUS - COVID-19 Support	13,166.26	-	8,638.46	-	4,527.80	
Remote Vetinary Services Funding	32,928.14	-	33,028.82	-	- 100.68	Completed
Purchase Sporting Equipment	2,500.00	-	2,500.00	-	-	Completed
Elliott Arts Centre Feasibility Study	1,820.28	-	-	-	1,820.28	Completed
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	-	-	-	,	Completed
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	16,852.52	-	704.00	16,181.82	,	Completed
TC Pool Shade for Toddler Play Area	12,638.00	-	-	-	12,638.00	
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32	-	-	-	,	Completed
Elliott Men's Shed	- 39,945.45	-	-	-	- 39,945.45	4 ·
Playground - AAI	- 8.181.83	-	-	-	,	Completed
Local Authority Funding	1,481,108.74	-	12,600.00	166,324.98	1,302,183.76	
	4,694,495.27	1,151,983.00	286,322.74	190,581.60	5,369,573.93	

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.5
TITLE	Corporate Services Directorate Report
REFERENCE	305421
AUTHOR	Damian Carter, Director of Corporate Services

RECOMMENDATION

That Council

a) Receive and note the report

SUMMARY:

Update from Corporate Services Director

The Director of Corporate Services and the People & Culture Manager have been working closely to review HR policies, procedures and internal forms to establish a HR suite. Once this project has been completed the new suite will be delivered to Directors, line managers and supervisors to ensure there is consistency throughout the organisation regarding HR matters.

The compliance team is currently reviewing its record management processes to ensure all information is captured and easily retrievable.

The WHS Officer is in the process of planning his trip to Wutunugurra and Arlpururrulam to deliver the employee 'safety update' workshop. Other safety toolbox talks will also be provided to our employees whilst he is in these communities.

The Publications and Events Officer has being working alongside the finance team in preparing the launch of the myBarkly app. Addition to this activity they have started planning for the Australia Day celebrations and sent out the request for sponsorship lets out.

The ICT team is currently setting a temporary computing classroom so Tech One training can be delivered to staff over the final week of October.

As of the 14 October 2020 the Barkly Regional Council Workforce consists of:

Human Resources Environmental Scan

Total Employees	227
Male Employees	135 (59%)
Female Employees	92 (41%)
ATSI Employees	142 (63%)
Non-ATSI Employees	85 (37%)

Full- Time Employees	116 (51%)
Part –Time Employees	29 (13%)
Casual Employees	82 (36%)

Learning and Development

- 1. Completed courses:
 - (i) Emergency Warden (Tennant Creek)
 - (ii) 4WD (Ampilatwatja)
 - (iii) Aggressive Behaviour Management (Ali Curung and Tennant Creek)
 - (iv) Infection Control (Tennant Creek)

- (v) Small Engine Maintenance (Elliott)
- (vi) Operate chainsaws (Tennant Creek)
- (vii) Tender writing (Tennant Creek)
- (viii) Local Government Procurement & Rates (Darwin)
- (ix) Local Government Waste Management (Darwin)
- 2. Upcoming courses:
 - (i) Aggressive Behaviour Management (Elliott, Tennant Creek)
 - (ii) Airstrip maintenance (Darwin attended by staff from Alpurrurulam, Ampilatwatja, Ali Curung)
 - (iii) 4WD (Ali Curung)
- 3. Apprentice mechanic to commence first block of trade school in Alice Springs (after Covid delays)
- 4. Core Skills training commenced week of 5 Oct in Ali Curung.

Workplace, Health and Safety

Summary of activities for the period 15th September 2020 to 15th October 2020.

- Completed review of all first aid kits. Each workplace will now use the workplace inspection report to monitor the condition of First Aid kits.
- We have started to review our vehicle first aid kits. This has included developing a check list and system to ensure that vehicle first aid kits are checked routinely.
- We are Continuing to Develop Training matrix Toolbox Talks versus all BRC positions.
 - Ongoing review and development of safety BRC safety polices including
 - Development of WHS Policies and Procures
 - Development of training related to hazard identification and reporting
- September Bi-Monthly inspections of all workplaces have been completed. We received 42 inspection reports out of a possible 56 work places
- We have continued to review storage of flammables and hazardous chemicals all depots, workshops.
- We have continued to review the Power Distribution Boards all work locations.
- The WHS Terms of Reference draft document has been created, and waiting the final review / approval
- Our WHS Reference Group Meeting was held on the 6th of October
- WHS Toolbox talks. During September a tool box talk discussing Manual Handling was provide to all managers and supervisors for delivery to all staff.
- WHS Toolbox talks. During October a tool box talk discussing Hazard identification and reporting will be provided to all managers and supervisors for delivery to all staff.
- A pre-existing BRC "Workplace Checklist" has been reintroduced. The check list will be used to assist with process of ensuring new employees / contractors receive WHS information relating to their workplace.
- The People and Culture Manager and Learning & Development Coordinator continues to review the safety and training requirements relating to the maintenance of airstrips located at communities
- A brief relating to the management of work place injuries and workers compensation was provide to all managers and supervisors for delivery to all staff. This will be updated in the future with a separate workshop.
- A shorter version of the Barkly Regional Council WHS update / Induction has now been created and will be delivered to casual staff

Ordinary Council Meeting

- Learning and Development Coordinator organised the delivery of "dealing with aggressive behaviour training" to 15 BRC staff during September. Further training is planned for other staff during October.
- Hazard registers were created for specific work areas / organisational programs . These registers created were:
 - o BRC Offices 41 Peko Road
 - BRC Offices 58 Peko Road
 - Elliott Community, all work locations.
 - Community Care centres all communities
 - Sports and Recreation centres and facilities all communities.

The hazard register created for the Community Care centres has been used to undertake an audit of the status of hazard reported during the years 2020. The audit has been used to produce Hazard / Risk Control action plans.

- Ronin Security has now completed the 6 monthly fire equipment and alarm inspection in the following locations.
 - Alpurrurulam –
 - o Elliott
 - o Ampilatwatja
 - o Epenarra
 - o Alparra
 - o Ampilatwatja
 - Ali Curung
- Two staff based at 41 Peko Road and two staff based at 58 Peko Road have now undertaken accredited training so they can act as Emergency / Fire Wardens for these locations

Incident and Hazards Statistics

Running Totals for Year 2020 and since last report.

	Incident	Hazards	Incident	Hazards	
Rating	Running	unning Total Year Since Last Report			
Risk Rating Low	17	3	1	0	
Risk Rating Medium	37	12	10	2	
Risk Rating High	10	19	0	0	
Risk Rating Extreme	0	0	0	0	

Running Totals for Year 2020, Classification

	Incident	Hazards
CI	assification	
Injury	17	0
Property	26	20
Misc.	22	14
Total	65	34

Ordinary Council Meeting

Month of 2020	Incident	Hazards
February	8	0
March	2	0
April	12	3
May	5	4
June	6	16
July	4	4
August	5	0
September	12	5
February	5	2
October until the 15th	6	0

Other incident statistics for year 2020 to date

Number of Reports Involving Police 2020	12	Notes
Lost Time Injuries	3	
Medical Treatment Required	5	
First Aid Treatment Required	7	
Reportable to NT Worksafe	0	
Worker Compensation Claims Processed	6	2 Since Last Report

BACKGROUND

Nil

ORGANISATIONAL RISK ASSESSMENT Nil

BUDGET IMPLICATION

Nil

ISSUE/OPTIONS/CONSEQUENCES

Nil

CONSULTATION & TIMING

Nil

ATTACHMENTS:

There are no attachments for this report.

CORPORATE SERVICES DIRECTORATE REPORTS



ITEM NUMBER	8.6
TITLE	Policy Approval
REFERENCE	305485
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report
- **b)** Adopt the Attendance at meetings via Conferencing system Policy
- c) Adopt The Caretaker Policy
- d) Adopt the Filing of Casual Vacancies Policy
- e) Adopt the Shared Services Policy
- f) Adopt the Sufficient Interest in the Assessment of Record policy
- g) Adopt the Breach of Code of Conduct (all options) OR Adopt the Breach of Code of Conduct (3rd party option) Policy

SUMMARY:

To comply with the new Local Government Act coming into effect on the 1st of July 2021, the attached policies have been updated/developed for Council's approval. We may review these policies again before the implementation of the new Act.

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

Nil

ISSUE/OPTIONS/CONSEQUENCES

The Councilor / Member Code of Conduct Policy is required to ensure compliance the Local Government Act 2019.

CONSULTATION & TIMING

Consultation has occurred with the Executive Management team and Human Resources in the development of these policies

ATTACHMENTS:

- 1. Attendance at meetings by conferencing system.pdf
- 2. Caretaker Policy.pdf
- **3**. Filling Casual Vacancies Policy.pdf
- 4. Shared Services Policy.pdf
- **5**. Sufficient Interest in the assessment record policy.pdf
- 6. Breach of Code of Conduct Policy (all options).pdf
- 7. Breach of Code of Conduct Policy (3rd Party only).pdf

POLICY

TITLE:	ATTENDANCE AT MEETINGS VIA AUDIO OR AUDIOVISUAL CONFERENCING SYSTEM		
DIVISON:	COUNCIL		
ADOPTED BY:	COUNCIL		
DATE TO TAKE EFFECT:	OCTOBER 2020 DATE OF REVIEW: OCTOBER 2025		
MOTION NUMBER:			
POLICY NUMBER:			
LEGISLATIVE REFERENCE:	Sections 95(3)(a) and 98(3)(a) of the Local Government Act 2019		

PURPOSE:

This policy authorises members' attendance meetings via audio or audiovisual conferencing system and outlines the responsibilities associated with utilising a conferencing system.

1. DEFINITIONS

For the purposes of this policy:

meeting includes any meeting of council, audit committee, council committee, or local authority.

member means a member of council, audit committee, council committee or local authority.

2. PRINCIPLE

Council is committed to facilitate access and participation in meetings by permitting members to be present and participate remotely via audio or audio-visual conferencing system if specific needs arise.

3. APPLICATION OF POLICY

3.1 Attendance

It is preferable that members attend meetings in person and members are encouraged to do so where possible. However, a member may attend a meeting via audio or audiovisual conferencing system.

Except in cases of emergency, members will give at least [Council to decide number] days'



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written notice to the CEO that they intend to attend a meeting via audio or audiovisual conferencing system and the reason(s) for not being physically present at the meeting.

3.2 CEO responsibilities

The CEO will ensure the provision of an adequate conferencing system and information that enables members to attend.

3.3 Chairing the meeting

If the Chair is attending the meeting via audio or audiovisual conferencing system, the Chair may decide to delegate the function of chairing the meeting to the deputy, or if there is no deputy, another member.

3.4 General responsibilities

A member in attendance via audiovisual conferencing system is to consider the appropriateness of their personal presentation and surrounding environment.

The Chair is to confirm which participants are present at the commencement of the meeting.

A member who is attending by audio or audiovisual means must advise the Chair if they are about to leave the meeting. A member must also advise the Chair if they re-join the meeting. These details are to be recorded in the minutes with a reference to the member's time of departure and time of return.

Meeting minutes will identify whether each member attended in person or via audio or audiovisual means.

3.5 Conflicts of interests

Where a conflict is declared, the member must disconnect from the conferencing system prior to the discussion of the particular agenda item.

If member has disconnected from the conferencing system due to a declared conflict, the Chair will contact the member as soon as the agenda item has concluded and invite the member to re-join the meeting.

3.6 Confidentiality

Members attending meetings remotely will:

- (a) ensure that people in their presence who are not members cannot see, overhear or listen to the member or the meeting (unless the Council is aware and accepts the circumstances); and
- (b) not record the meeting.



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3.7 Voting

To ensure the participation of any members attending remotely, the Chair will confirm that members attending remotely are able to hear the discussion and vote.

If a member is attending via an audio conferencing system without video capability, the Chair is to ask for verbal confirmation of the member's vote. If a member is attending via audiovisual conferencing system, the Chair is to ask for the member's vote by show of hands or verbal confirmation.

4. EVALUATION AND REVIEW

Within six (6) months of a new term of Council.



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POLICY

TITLE:	CARETAKER POLICY		
ADOPTED BY:	COUNCIL		
DATE OF ADOPTION:	OCTOBER 2020 DATE OF REVIEW: OCTOBER 2025		
MOTION NUMBER:			
POLICY NUMBER:			
LEGISLATIVE REF:	Section 161(1) of the Local Government Act 2019		

PURPOSE:

The purpose of this policy is to set out how council members and staff are to conduct their activities and actions during the local government general elections caretaker period.

1. DEFINITIONS

For the purposes of this policy:

Campaigning includes campaigning activity, wearing or displaying campaign material (refer to definitions of 'campaigning activity' and 'campaign material' at sections 268 – 268A of the Electoral Act 2004).

Caretaker period means the period that commences on the nomination day for a council general election and ends when the results of the general election are declared in accordance with the Local Government (Electoral) Regulations 2021.

Nomination day means the day that nominations close for a local government general election.

2. PRINCIPLE

Council is committed to act in an economically efficient and transparent manner, to be socially and environmentally responsible and to provide a high standard of service delivery through its term. During a general election caretaker period, the normal operations and programs of the Council are to continue.

3. APPLICATION OF POLICY

3.1 Role of the CEO

The CEO will give written notice to all council members and staff prior to the commencement of the caretaker period and that the caretaker principles in this policy will apply.



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The CEO will continue to prepare reports and provide information in order for council members to carry out their roles in relation to the day-to-day business of the Council.

3.2 Major decisions

The Council will not make any major decisions during the caretaker period.

Major decisions are those decisions that have a significant impact on council operations and activities, or are otherwise political sensitive, and a reasonable person would not consider the decision to be part of the normal council operations.

Major decisions include:

- (a) entering into any high value contract or lease agreement exceeding \$99,999.
- (b) entering into a new or substantially changed funding agreement, unless there is real risk the eligibility for funding will be lost;
- (c) committing council funds outside the adopted budget;
- (d) amending the Council's caretaker policy;
- (e) amending the Council's delegations; and
- (f) making a decision relating to the employment or remuneration of the CEO or Acting CEO.

However, major decisions do not include:

- (a) a decision that relates to the carrying out of works in response to an emergency or disaster; or
- (b) an urgent matter that cannot wait until a newly elected council makes a decision on that matter; or
- (c) a matter that has the possibility of legal or significant financial repercussions if a decision on the matter is deferred until the new council has been elected; or
- (d) an expenditure or other decision required to be taken under an agreement by which funding is provided to the Council by the Commonwealth or Northern Territory Government or otherwise for the Council to be eligible for funding from the Commonwealth or Northern Territory Government; or
- (e) the signing of an agreement where the majority of the negotiations were undertaken or resolved by Council prior to the caretaker period commencing.

3.3 Council resources

Council resources are not to be used for the purposes of campaigning for a candidate.

Council resources may be used to help with running the general election or to encourage voter participation.

3.4 Community engagement



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3.4.1 Communications

Council communication methods - including media, websites, social media and newsletters will not be used in any way that favours, promotes or criticises any particular council member or candidate

Council will continue to communicate normal council business relevant to the community.

During the caretaker period, the CEO is the preferred spokesperson for any official communications. However, this does not fetter the discretion of the Mayor to speak on behalf of the Council as the Council's principal representative.

3.4.2 Public consultation

Council will defer any public consultation until after the caretaker period, unless:

- (a) it is mandatory public consultation required under legislation; or
- (b) the consultation cannot reasonably be deferred

3.4.3 Events and functions

Council members will not use council events and functions held during the caretaker period for campaigning.

No events or functions relating to opening or launching facilities will be held during the caretaker period.

3.4.4 Electoral information

Council will only publish electoral information that is educational or promotional material relating to the election process and voter engagement.

4. EVALUATION AND REVIEW

Within six (6) months of a new term of Council.



Policy ######## Review

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POLICY

TITLE:	FILLING CASUAL VACANCIES		
DIVISON:	COUNCIL		
ADOPTED BY:	COUNCIL		
DATE OF ADOPTION:	OCTOBER 2020 DATE OF REVIEW: OCTOBER 2025		
MOTION NUMBER:			
POLICY NUMBER:			
LEGISLATIVE REF:	Sections 54 and 65(3) of the Local Government Act 2019.		

PURPOSE:

This policy outlines how casual vacancies for the position of an ordinary member and an elected Mayor may be filled.

1. CASUAL VACANCY - ORDINARY MEMBER

Date vacancy	Action	Section of the Local
occurs		Government Act 2019
18 months or more	Council will hold a by-election to fill the	54(2)(c)
before the next	vacancy.	
general election.		
Less than 18	Council will appoint a person to fill the	54(2)(a)
months, but not	vacancy until the next general election (in	191 - 102 - 122 - 123
less than 6 months,	accordance with clause 3 of this policy).	
before the next		
general election.		
6 months or less,	Council will appoint a person to fill the	54(2)(b)(i)
before the next	vacancy until the next general election (in	-15 (Sectore Lessonine
general election.	accordance with clause 3 of this policy).	

Council will fill casual vacancies in the office of an ordinary member as follows:

2. Filling the office of an ordinary member

As soon as practicable after the casual vacancy occurs in the office of an ordinary member, the CEO will advertise the vacancy for appointment by publishing in a local newspaper, on the council website, and on council noticeboards in the community.

The advertisement will:

- (a) invite applications from electors who are:
 - (i) eligible under section 46 of the Act; and



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- (ii) enrolled in the relevant ward; and
- (b) invite applicants to provide a either a written statement (1 page) or video submission (3 minutes) that outlines why the person wants to be a council member and the qualities they would contribute to the Council; and
- (c) advise that the written statement or video submission of the applicant may be made public by the Council.

The closing date for applications will be 14 days from the date the advertisement is published in the local newspaper and on the council website.

As soon as practicable after the closing date, the CEO will provide copies of all applicant statements to all council members. At the next ordinary council meeting following the closing date, the matter is to be included as an agenda item for Council's consideration.

When appointing a person to be a council member, Council will give due consideration to:

- (a) the person's level of community involvement;
- (b) the person's suitability for the role; and
- (c) any other relevant matters.

Council will decide the appointment by resolution, with official commencement to the office of ordinary member to take place 7 days after the date of the resolution.

The CEO is to ensure the successful applicant is advised of their appointment to Council and that an induction to the position is undertaken as soon as practicable.

If council finds that there are no suitable candidates, of no applications are received then the casual vacancy will be readvertised, and the applications will be open for another 14 days.

3. Casual vacancies - Mayor

As election is the basis for filling the office of the *Mayor*, Council will fill casual vacancies in the office of the *Mayor* as follows:

Date vacancy	Action	Section of the Local
occurs		Government Act 2019
18 months or more	Council will hold a by-election to fill the	65(3)(a)
before the next	vacancy in the office of the Mayor.	
general election.		
Less than 18	Council will appoint an existing council	65(3)(b)(i)
months, but not	member to be the <i>Mayor</i> , by vote of existing	
less than 6 months,	members (in accordance with clause 5 of this	
before the next	policy).	
general election.	Council will appoint a person to fill the	54(2)(a)
	vacancy in the office of an ordinary member	
	until the next general election (in accordance	
	with clause 3 of this policy).	



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6 months or less, but not less than 3 months, before the next general	Council will appoint an existing council member to be the <i>Mayor</i> , by vote of existing members (in accordance with clause 5 of this policy).	65(3)(b)(i)
election.	Council will appoint a person to fill the vacancy in the office of an ordinary member until the next general election (in accordance with clause 3 of this policy).	54(2)(b)(i)
3 months or less before the next general election.	Council will appoint an existing council member to be the <i>Mayor</i> , by vote of existing members (in accordance with clause 5 of this policy).	65(3)(c)(i)
	Council will leave the office of the ordinary member vacant.	54(2)(b)(ii)

4. Appointing a Mayor

The matter of appointing a person to fill a casual vacancy in the office of the Mayor is to be on the agenda at the next ordinary council meeting after the vacancy occurs. At the ordinary council meeting, Council will, by vote of existing council members, resolve to:

- (a) appoint an existing council member to fill the vacancy in the office of the Mayor until the next general election; and
- (b) for the appointment to commence immediately.

The vacancy in the office of the ordinary member will be filled in accordance with clause 3 of this policy

5. Evaluation and Review

Within six (6) months of a new term of Council.



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POLICY

TITLE:	SHARED SERVICES POLICY		
DIVISON:	COUNCIL		
DATE TO TAKE EFFECT:	OCTOBER 2020 DATE OF REVIEW: OCTOBER 2025		
MOTION NUMBER:			
POLICY NUMBER:			
LEGISLATIVE REFERENCE:	Section 216 of the Local Government Act 2019		

PURPOSE:

This policy describes the framework for Council entering into an agreement with one or more councils for the delivery of shared services.

1. PRINCIPLES

The Council is committed to act in an economically efficient manner, to be socially and environmentally responsible and to provide innovative, high-standard services.

All council services are open to being delivered under a shared service model or collective procurement agreement, subject to the individual business and practical requirements of each participating council.

Collective procurement is an agreement between two or more councils to enter into a procurement agreement where a lead council is nominated, as prescribed under the Local Government (General) Regulations 2021. The relevant legislative provisions are to be considered and a formal agreement entered into prior to this type of arrangement commencing.

2. APPLICATION OF POLICY

2.1 Considering shared services and joint procurement agreements

The Council may consider entering into a shared services agreement when:

- (a) a role in Council is capable of being undertaken by a person employed by another council (under a shared resourcing agreement);
- (b) a council service that cannot be supplied from within Council is able to be delivered by another council;
- (c) a council service can be supplied or delivered in another council's area, by agreement with that council; or
- (d) undertaking procurement of an asset (such as motor vehicles), which can be collectively procured under a single procurement tender process; or



Document name

Policy ####### Review

Page **1** of **6**

- (e) the use of an asset can be shared between councils; or
- (f) it is efficient for Council to enter into an agreement with other councils to undertake a project, in accordance with legislative requirements, where one council is approved by every other participating council to take the lead on the project and make decisions on behalf of all the participating councils.

2.2 Assessing a shared services or collective procurement opportunity

Council will consider the following when a shared services or collective procurement agreement is being contemplated:

- (a) opportunities that would result from such a decision (e.g. shared risk; economies of scale; demonstration of leadership and collaboration; long-term sustainability; potential invigoration of council staff; strengthening relationships with a like-minded or neighbouring council);
- (b) associated risks and how those risks can be best managed;
- (c) challenges likely to arise (e.g. the challenge of maintaining consistent service delivery across the council area and any other areas);
- (d) future needs of council and its constituency; and
- (e) capacity, both current and future, of the council, or councils which are parties to the agreement, to deliver the expected outcomes of a shared services or collective procurement agreement.

3. COUNCIL REQUIREMENTS

3.1 Annual reporting

A list of all shared services and collective procurement agreements that operated during the financial year, are to be listed in Council's annual report.

From time-to-time the Council may set one or more performance indicator measurements and expectations for shared services in Council's annual plan and actual performance comparatives must be reported in the subsequent annual report for the same financial year(s).

3.2 Agreements to be in writing

Shared services and collective procurement agreements must be in writing and clearly set out all relevant details.

Note: Collective procurement agreements must be in writing and contain certain details pursuant to regulation 44 of the Local Government (General) Regulations 2021.

3.3 Matters for consideration

Before entering into a formal agreement for shared services or collective procurement activity, the following considerations will be taken into account:



Review

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- (a) cost benefit analysis of entering into the agreement;
- (b) service level standards to be met;
- (c) period of time of agreement and whether it is one-off or ongoing for a period of time;
- (d) establishment and agreement of KPIs;
- (e) risk assessment and mitigation strategies;
- (f) if access to council information is required under the agreement, the control and protection of council information (ensuring access to sensitive council information is protected);
- (g) any change management process that may be necessary;
- (h) employment opportunities that may arise or be reduced as a result of entering into an agreement; and
- (i) any other economic, social and cultural considerations.

4. EVALUATION AND REVIEW

Within six (6) months of a new term of Council.



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POLICY

TITLE:	SUFFICIENT INTEREST IN THE ASSESSMENT RECORD		
DIVISON:	DEPARTMENT OF INFRASTRUCTURE		
ADOPTED BY:	COUNCIL		
DATE TO TAKE EFFECT:	1 JULY 2021 DATE OF REVIEW: 1 JULY 2025		
MOTION NUMBER:			
POLICY NUMBER:			
LEGISLATIVE REFERENCE:			

PURPOSE:

This policy outlines the criteria for a person to be considered as having sufficient interest to have access to the council assessment record in relation to an allotment.

1. PRINCIPLE

The Council is committed to facilitate access to the assessment record in relation to an allotment if the person requesting access has a sufficient interest.

2. GENERAL CRITERIA

In determining whether a person has a sufficient interest in the assessment record in relation to an allotment, the person must satisfy the criteria for one of the below options:

- (a) the person is a legal practitioner; or
- (b) the person is a licensed conveyancer; or
- (c) the person completes a statutory declaration that provides:
 - (i) a reasonable explanation whether personal or professional in nature for making a request to inspect or copy the assessment record; and
 - (ii) that the information inspected and / or copied from the assessment record will be kept confidential; and
 - (iii) that the information inspected and / or copied from the assessment record will not be used for any other purpose that has not been identified in the reasons provided under (c)(i).

In determining the reasonableness of the explanation under (c)(i), the CEO will take into account the public interest and the risk of detriment to the owner or principal ratepayer in granting access to the assessment record for that allotment.



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3. EVALUATION AND REVIEW

Within six (6) months of a new term of Council.



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POLICY/PROCEDURE

TITLE:	BREACH OF CODE OF CONDUCT POLICY			
DIVISON:	COUNCIL			
ADOPTED BY:	BARKLY REGIONAL COUNCIL			
DATE TO TAKE EFFECT:	1 JULY 2021	DATE OF REVIEW:	1 JULY 2025	
MOTION NUMBER:				
POLICY NUMBER:				
LEGISLATIVE REFERENCE :	Section 121 of the Local Government Act 2019			

PURPOSE:

This policy sets out how the Council will manage a complaint in relation to a breach of the Code of Conduct.

1. **DEFINITIONS**

For the purposes of this policy:

Code of Conduct means the Code of Conduct set out in Schedule 1 of the Act.

Complainant means the person who lodges a Code of Conduct complaint against a council member (this person can be a council member or a member of the public).

Respondent means the council member who is alleged to have breached the Code of Conduct.

2. GUIDING PRINCIPLES

In managing complaints and breaches of the Code of Conduct, Council's guiding principles are to:

- (a) promote behaviour among all council members that meets the standards set out in the Code of Conduct, with a restorative approach that seeks to focus on constructive outcomes;
- (b) emphasise a preference that disputes and allegations be identified and resolved before they escalate to the stage of a formal complaint; and
- (c) recognise the leadership role of the [Mayor/President] and the responsibility of all members to work together collaboratively pursuant to their corporate responsibilities.

3. PROMOTING APPROPRIATE BEHAVIOUR

Document name

The Mayor is to promote behaviour amongst all council members that meets the standards set out in the Code of Conduct.



Policy ####### Review

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Any council member aggrieved in relation to a potential Code of Conduct matter should raise the grievance in the first instance with the Mayor to seek a resolution. If the grievance is in relation to the Mayor the grievance should be raised with the Deputy Mayor.

In response to a potential Code of Conduct complaint matter, the Mayor or Deputy Mayor will engage in informal discussions with the affected parties, as appropriate, to seek to resolve the matter.

4. CONFIDENCIALITY

Information regarding a complaint is confidential, including the complaint form, statements from any parties, and reports provided by the CEO regarding the status of a complaint.

Complaints will only be formally discussed by the Council or council panel during confidential sessions. Minutes kept by the Council or a council panel are confidential information in accordance with regulation 49(f) of the Local Government (General) Regulations 2021.

5. COMPLAINT REQUIREMENTS

The Act requires that a complaint alleging a breach of a Code of Conduct must:

- (a) be in the approved form (available on the council website); and
- (b) be made within three (3) months of the alleged breach of the Code of Conduct.

A Code of Conduct complaint must be lodged with the CEO, who will assess whether or not the complaint complies with the above requirements. If it appears that a complaint does not comply with the above requirements, the CEO will notify the complainant of the issues with the form of the complaint as soon as practicable and allow the complainant the opportunity to lodge a revised complaint.

6. NOTIFICATIONS TO PARTIES

When a complaint is received, the CEO will provide notifications to the complainant and the respondent, in accordance with the requirements of the Act and Local Government (General) Regulations 2021.

The CEO carries out the role of secretariat in relation to a complaint and communicates with complainant, respondent and any relevant witnesses on behalf of the Council or council panel.

7. REFERRAL TO LGANT

The CEO will refer the matter to LGANT if a complainant council member or respondent has elected to refer the complaint to LGANT under section 124(3) of the Act.

Note: A complainant who is not a council member does not have the option to request referral to LGANT.



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8. NOTIFICATIONS TO PARTIES

The CEO will refer the complaint to the Council for consideration in confidential session in the next council meeting, unless the complaint has been referred to LGANT in accordance with clause 7 above.

Before the council meeting, the CEO will establish a list of suitable third parties who do not have a conflict of interest and are willing to accept a referral of the matter (if the council decides to refer the matter).

The CEO will provide a copy of the complaint and any response from the respondent, the list of suitable third parties and a draft terms of reference for Council's consideration.

The complainant, respondent and any council member with a conflict of interest in relation to the complaint are required to leave the meeting room during any discussion, consideration or decision relating to the complaint.

When considering a Code of Conduct complaint, Council has the following three options:

- (a) refer the complaint to a third party for advice with Council to decide the complaint (see clause 8.1); or
- (b) refer the complaint to a council panel for the panel to decide the complaint (see clause 8.2); or
- (c) decide the matter as the Council (see clause 9).

8.1 Referral to third party

Council may decide to refer the complaint to an independent third party for advice and recommendations by taking into the consideration the following:

- (a) whether the complainant or respondent requested the involvement of a third party;
- (b) the costs, if any, of referring the matter to a third party;
- (c) whether the advice of a third party is reasonably expected to assist in achieving constructive outcomes for the parties involved;
- (d) whether advice of a third party is reasonably expected to be received and able to be considered by the Council prior to the expiry of the 90 day period.

Council will not refer the matter to a third party unless satisfied of (c) and (d).

Examples of a third party are: an alternative dispute practitioner; a mediator; a person experienced in local government matters; and a person experienced in conflict resolution.

Where the matter is referred to a third party, the terms of reference will include that the third party is to do the following:

- (a) consider the complaint and discuss with each of the parties;
- (b) explore and follow up avenues for resolution between the parties;



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- (c) if resolution is not achievable, then the third party is to:
 - (i) ensure natural justice is provided to both parties;
 - (ii) interview any witnesses if necessary to form a view;
 - (iii) provide a written report to Council by a specified date covering the process, summary of evidence, attempts to resolve and recommendation;
 - (iv) provide a draft decision notice that may be used if council decide to adopt the recommendation.

Upon receiving the advice and any recommendations from the third party, provided the Council is satisfied that each party has been able to put their case and respond to any allegations of the other party, the Council will then decide the complaint. The Council is not bound by any advice or recommendations received from the third party.

Once the written report and draft decision notice is provided to the third party, the Council must decide the complaint (see clause 10.2).

8.2 Referral to council panel

Council may decide to refer the complaint to a council panel for decision.

In order to fulfil the secretariat role in managing the Code of Conduct complaints process, the CEO will be in attendance at council panel meetings.

If the Council decides to refer the complaint to a council panel, the Council will establish a council panel for the complaint.

The composition of the council panel will be the following:

- (a) the Mayor (as chair of the council panel) unless the Mayor is the complainant, respondent or has a conflict of interest;
- (b) if the Mayor is the complainant, respondent or has a conflict of interest the Deputy [Mayor/President] will be the chair of the council panel.
- (c) if neither the Mayor or Deputy Mayor meet the requirements the Council will choose a council member who is not the complainant or respondent and does not have a conflict of interest to chair the council panel;
- (d) two other council members who are not the complainant or respondent and do not have a conflict of interest.

9. COUNCIL OR COUNCIL PANEL PROCESS

The Council or the council panel will consider the complainant's written complaint and, if received, the respondent's written response to the complaint. In keeping with natural justice principles, the CEO will ensure that each party has a fair opportunity to provide comment on submissions from the other party.



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9.1 Requests for information

If the Council or council panel requires further information to determine whether a breach of the Code of Conduct occurred, the Council or council panel may request information from the complainant, respondent, or any relevant witnesses. The request for information will specify:

- (a) the information that is being sought;
- (b) that the information is to be provided as a written statement (including a statutory declaration); and
- (c) a reasonable timeframe to receive the statement (between 3 and 14 days).

Any requests for information from council staff members will be appropriately directed and facilitated through the CEO. The Council or council panel will not make direct requests to a council staff member.

9.2 Decision

The Council or council panel will decide the complaint after the following steps have been completed:

- (a) the members have considered the written complaint;
- (b) the members have considered all written submissions and statements; and
- (c) the members have read and considered the report from the third party (if applicable).

The Council can make the following decisions:

- (a) to take no action (and not make a decision about whether the respondent breached the Code of Conduct);
- (b) that the respondent did not breach the Code of Conduct; or
- (c) that the respondent breached the Code of Conduct.

If the complainant is found by the Council or council panel to have breached the Code of Conduct, the Council or council panel may decide to:

- (a) take no action (for example, if it is evident that appropriate steps have already taken place to address the conduct or the issues has been resolved between the affected parties); or
- (b) either or both of the following:
 - (i) issue a reprimand to the respondent (for example, a reprimand may be a formal expression of disapproval in writing in the decision notice);
 - (ii) recommend that the complainant, respondent or any other person attend training, mediation or counselling by a specified date.

In choosing from the above options, preference will be given to the option that the Council or council panel considers most likely to result in a constructive outcome.

If training, mediation or counselling is recommended to a council member, the council member may use their professional development allowance, if available, towards the cost of the training, mediation or counselling.



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9.3 Decision notice

After the Council or council panel decides the complaint, the CEO will, as soon as practicable, draft a written decision notice that sets out the following matters:

- (a) the Council or council panel's decision and the reasons for it; and
- (b) any right the person to whom the notice is to be given has, under the Local Government Act 2019 or another Act, to apply for a review of the decision, to apply for a consideration of the matter or to appeal the decision.

The draft decision notice is to be electronically provided to the council member who chaired the meeting in which the Council decided the complaint, or if a council panel decided the complaint, to all members of the council panel. The decision notice is to be authorised by the chair or the council panel and may be authorised remotely, if this is more practicable in the circumstances.

Within 90 days of receipt of the complaint was initially received by the CEO, and as soon as practicable after a decision has been authorised by the chair or council panel, the CEO will provide the authorised decision notice to the complainant and the respondent.

The decision notice will set out the decision and the reasons for the decision. It will also state that within 28 days of receiving the notice, either party may apply to LGANT to reconsider the complaint.

10.4 Summary of decision

After the expiry of the 28 day appeal period, the CEO will seek advice from LGANT as to whether any of the parties have applied to LGANT for consideration of the complaint under section 126(3) of the Act.

If no parties have applied to LGANT for consideration of the complaint, the CEO will prepare a summary of the decision to be reviewed by the Council or council panel in the confidential session of the next meeting of the Council or council panel.

The summary of the decision is to set out the following information:

- (a) the names of the complainant and respondent;
- (b) the date of the decision;
- (c) a concise description of the conduct alleged to have been a breach of the Code of Conduct;
- (d) if a Code of Conduct was found to be breached the item(s) of the Code of Conduct that the respondent breached; or
- (e) if a Code of Conduct was not found to be breached that no breach of the Code of Conduct was established by the Council or council panel; and
- (f) any actions or recommendations made by the Council or council panel.

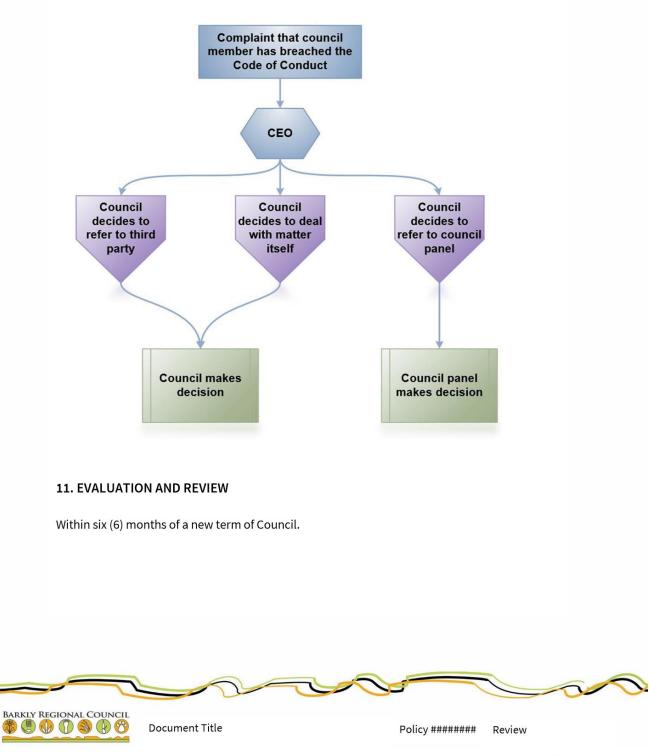
The Council or council panel will consider the summary of the decision and, subject to the Council's or council panel's approval of the information that is to be included, finalise the summary.



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The approved summary is to be tabled in the open section of the next ordinary council meeting as part of Council's public business papers.

10. FLOWCHART



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POLICY

TITLE:	BREACH OF CODE OF CONDUCT			
DIVISON:	COUNCIL			
ADOPTED BY:	BARKLY REGIONAL COUNCIL			
DATE TO TAKE EFFECT:	1 JULY 2020	DATE OF REVIEW:	JULY 2025	
MOTION NUMBER:				
POLICY NUMBER:				
LEGISLATIVE REFERENCE :	Section 121 of the Local Government Act 2019			

PURPOSE:

This policy sets out how the Council will manage a complaint in relation to a breach of the Code of Conduct.

1. DEFINITIONS

For the purposes of this policy:

Code of Conduct means the Code of Conduct set out in Schedule 1 of the Act.

Complainant means the person who lodges a Code of Conduct complaint against a council member (this person can be a council member or a member of the public).

Respondent means the council member who is alleged to have breached the Code of Conduct.

2. GUIDING PRINCIPLES

In managing complaints and breaches of the Code of Conduct, Council's guiding principles are to:

- (a) promote behaviour among all council members that meets the standards set out in the Code of Conduct, with a restorative approach that seeks to focus on constructive outcomes;
- (b) emphasise a preference that disputes and allegations be identified and resolved before they escalate to the stage of a formal complaint; and
- (c) recognise the leadership role of the [Mayor/President] and the responsibility of all members to work together collaboratively pursuant to their corporate responsibilities.

3. PROMOTING APPROPRIATE BEHAVIOUR

The Mayor is to promote behaviour amongst all council members that meets the standards set out in the Code of Conduct.



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Any council member aggrieved in relation to a potential Code of Conduct matter should raise the grievance in the first instance with the Mayor to seek a resolution. If the grievance is in relation to the Mayor the grievance should be raised with the Deputy Mayor.

In response to a potential Code of Conduct complaint matter, the Mayor or Deputy Mayor will engage in informal discussions with the affected parties, as appropriate, to seek to resolve the matter.

4. CONFIDENCIALITY

Information regarding a complaint is confidential, including the complaint form, statements from any parties, and reports provided by the CEO regarding the status of a complaint.

Complaints will only be formally discussed by the Council or council panel during confidential sessions. Minutes kept by the Council or a council panel are confidential information in accordance with regulation 49(f) of the Local Government (General) Regulations 2021.

5. COMPLAINT REQUIREMENTS

The Act requires that a complaint alleging a breach of a Code of Conduct must:

- (a) be in the approved form (available on the council website); and
- (b) be made within three (3) months of the alleged breach of the Code of Conduct.

A Code of Conduct complaint must be lodged with the CEO, who will assess whether or not the complaint complies with the above requirements. If it appears that a complaint does not comply with the above requirements, the CEO will notify the complainant of the issues with the form of the complaint as soon as practicable and allow the complainant the opportunity to lodge a revised complaint.

6. NOTIFICATIONS TO PARTIES

When a complaint is received, the CEO will provide notifications to the complainant and the respondent, in accordance with the requirements of the Act and Local Government (General) Regulations 2021.

The CEO carries out the role of secretariat in relation to a complaint and communicates with complainant, respondent and any relevant witnesses on behalf of the Council or council panel.

7. REFERRAL TO LGANT

The CEO will refer the matter to LGANT if a complainant council member or respondent has elected to refer the complaint to LGANT under section 124(3) of the Act.

Note: A complainant who is not a council member does not have the option to request referral to LGANT.



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8. INITIAL CONSIDERATION BY COUNCIL

The CEO will refer the complaint to the Council for consideration in a confidential session in the next council meeting, unless the complaint has been referred to LGANT in accordance with clause 7 above.

Before the council meeting, the CEO will establish a list of suitable third parties who do not have a conflict of interest and are willing to accept a referral of the matter.

The CEO will provide a copy of the complaint and any response from the respondent, the list of suitable third parties and a draft terms of reference for Council's consideration.

The complainant, respondent and any council member with a conflict of interest in relation to the complaint are required to leave the meeting room during any discussion, consideration or decision relating to the complaint.

8.1 Referral to third party

Despite having other options under the Act, Council will refer all complaints to an independent third party for advice and recommendation.

Examples of a third party are: an alternative dispute practitioner; a mediator; a person experienced in local government matters; and a person experienced in conflict resolution.

The terms of reference will include that the third party is to do the following:

- (a) consider the complaint and discuss with each of the parties;
- (b) explore and follow up avenues for resolution between the parties;
- (c) if resolution is not achievable, then the third party is to:
 - (i) ensure natural justice is provided to both parties;
 - (ii) interview any witnesses if necessary to form a view;
 - (iii) provide a written report to Council by a specified date covering the process, summary of evidence, attempts to resolve and recommendation;
 - (iv) provide a draft decision notice that may be used if council decide to adopt the recommendation.

Any requests for information from council staff members will be appropriately directed and facilitated through the CEO.

9. COUNCIL PROCESS

Upon receiving the advice and any recommendations from the third party, provided the Council is satisfied that each party has been able to put their case and respond to any allegations of the other party, the Council will then decide the complaint.

The Council is not bound by any advice or recommendations received from the third party.



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9.1 Decision

The Council will decide the complaint after the following steps have been completed:

- (a) the members have considered the written complaint;
- (b) the members have considered all written submissions and statements; and
- (c) the members have read and considered the report from the third party.
- The Council can make the following decisions:
- (a) to take no action (and not make a decision about whether the respondent breached the Code of Conduct);
- (b) that the respondent did not breach the Code of Conduct; or
- (c) that the respondent breached the Code of Conduct.

If the complainant is found by the Council to have breached the Code of Conduct, the Council may decide to:

- (a) take no action (for example, if it is evident that appropriate steps have already taken place to address the conduct or the issues has been resolved between the affected parties); or
- (b) either or both of the following:
 - (i) issue a reprimand to the respondent (for example, a reprimand may be a formal expression of disapproval in writing in the decision notice);
 - (ii) recommend that the complainant, respondent or any other person attend training, mediation or counselling by a specified date.

In choosing from the above options, preference will be given to the option that the Council considers most likely to result in a constructive outcome.

If training, mediation or counselling is recommended to a council member, the council member may use their professional development allowance, if available, towards the cost of the training, mediation or counselling.

9.2 Decision notice

After the Council decides the complaint, the CEO will, as soon as practicable, draft a written decision notice that sets out the following matters:

- (a) the Council's decision and the reasons for it; and
- (b) any right the person to whom the notice is to be given has, under the Local Government Act 2019 or another Act, to apply for a review of the decision, to apply for a consideration of the matter or to appeal the decision.

The draft decision notice is to be electronically provided to all members of the council panel. The decision notice is to be authorised by the council panel and may be authorised remotely, if this is more practicable in the circumstances.

Within 90 days of receipt of the complaint by the CEO, and as soon as practicable after a decision has been authorised by the council panel, the CEO will provide the authorised decision notice to the complainant and the respondent.



Policy ######## Review

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The decision notice will set out the decision and the reasons for the decision. It will also state that within 28 days of receiving the notice, either party may apply to LGANT to reconsider the complaint.

9.3 Summary of decision

After the expiry of the 28 day appeal period, the CEO will seek advice from LGANT as to whether any of the parties have applied to LGANT for consideration of the complaint under section 126(3) of the Act.

If no parties have applied to LGANT for consideration of the complaint, the CEO will prepare a summary of the decision to be reviewed by the Council in the confidential session of the next meeting of the Council.

The summary of the decision is to set out the following information:

- (a) the names of the complainant and respondent;
- (b) the date of the decision;
- (c) a concise description of the conduct alleged to have been a breach of the Code of Conduct;
- (d) if a Code of Conduct was found to be breached the item(s) of the Code of Conduct that the respondent contravened; or
- (e) if a Code of Conduct was not found to be breached that no contravention of the Code of Conduct was established by the Council or council panel; and
- (f) any actions or recommendations made by the Council.

Document Title

The Council will consider the summary of the decision and, subject to the Council's approval of the information that is to be included, finalise the summary.

The approved summary is to be tabled in the open section of the next ordinary council meeting as part of Council's public business papers.



Policy ######## Review

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INFRASTRUCTURE DIRECTORATE REPORTS



ITEM NUMBER 9.1

	0.1
TITLE	Infrastructure Directorate Report for the Month of October 2020
REFERENCE	305407
AUTHOR	Santosh Niraula, Director of Infrastructure

RECOMMENDATION

That Council

1. Receive and note the report of activities within the Infrastructure Directorate

SUMMARY:

This report addresses activities within Infrastructure Directorate for the month of October, 2020

BACKGROUND

- 1. Alpurrurulam Land Fill Fencing Completed (refer to attached photos)
- 2. Alpurrurulam Skate Park Site works to start on late October 2020.

PROCUREMENT

Current Tender

- BRC -Tennant Creek Youth Centre Design and Construction Tender for Tennant Creek Youth Centre closed on 7th September 2020 and evaluated – recommendation for tender award is included in the confidential agenda
- BRC2020CIIVIL/01 Ampilatwatja Bitumen Reseal and Shoulder Re-compaction tender was closed on 13th October 2020 and evaluated – recommendation for tender award is in the confidential agenda.
- 3. BRC 005- 20 Elliott Football Oval Change Room Tender Closes on Thursday 22/10/2020
- 4. BRC 006- 20 Ampilatwatja Ablution Block Tender Closes on Thursday 22/10/2020
- 5. BRC 007- 20 Lake Mary Ann Dam Playground Tender Closes on Thursday 29/10/2020

Upcoming Tenders

- 1. Ali Curung Youth Centre Conceptual design and price estimate is completed for budgeting purpose. Tender Documents preparation under progress.
- 2. Tennant Creek Bike Path Tender Documents preparation under progress; delayed due to DIPL 50% review and designer's staff changes.
- 3. Tennant Creek Cemetery Chapel Public Consultation completed. Tender documents preparation under progress.

PLANNING

1. Report of Structural Study for Refurbishment of Admin building at 41 Peko Road is received and under reviewed. Price estimate is being prepared by QS.

Asset Management.

• Assets and Contracts Coordinator Danish Mangunda is appointed as point of contact for all minor repair and maintenance works of Council Properties; especially Offices

in 41 Peko Road and 58 Peko Road, Civic Hall, Swimming Pool and Perkiss Reserve under our scope of works. Major repair and maintenance works will be discussed in weekly executive staff meeting and resolved.

- First Round of Inspection and Identification of Construction/Operation Vehicles (Yellow Heavy Machines) has been completed in Tennant Creek, Ali Curung and Elliott.
- First Round of Inspection and Identification of Fleet Vehicles has been completed in Tennant Ali Curung and Elliott.

Waste Management

- I attended LGANT Waste Management Symposium in Darwin from 6th to 9th October 2020. It was mainly focused on re-use and recycle of waste managerial rather than dumping in Landfill sites. Many of good practices like community collection Centre for recyclable materials, drum muster, clothe nappies were presented. Due to export ban of recycled items like plastic, rubber and metals; need of local use of such recycled products was pointed out. Maximum use of recycled crumbed rubber in road construction was recommended.
- Council has accepted to proposal from local contractor to dump demolition waste to Tennant Creek Landfill but provision to bundle and stack recyclable materials to designated area only.
- Scrap metal replying company based in Darwin has shown interest to purchase scrap metal from Tennant Creek and other Barkly Regional Council communities. The deal will be finalised after their visit in early November.

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

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ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

There are no attachments for this report.

INFRASTRUCTURE DIRECTORATE REPORTS



ITEM NUMBER	9.2
TITLE	Tennant Creek Cemetery Chapel
REFERENCE	305504
AUTHOR	Santosh Niraula, Director of Infrastructure

RECOMMENDATION

That Council

- a) Receive and note the report
- **b)** Approve the conceptual design to go for request for tender

SUMMARY:

Barkly Regional Council has received grant of \$491,000.00 through Northern Territory's Social Community Assistance and Local Employment (SCALE) funding program to Build Tennant Creek Cemetery Chapel with two toilets.

The conceptual design of the Cemetery Chapel was presented to in the council meeting on 27 August and the council approved to circulate the design for public consultation. The design was put for public consolation which closed on 2nd October, 2020 and received 6 responses. Five of them liked and one responded not to put cross on the wall.

The conceptual design consists of open plan chapel with seating facility for at least 60 people and can accommodate up to 150 people in standing position. 900mm mowing strip around the chapel provides space to accommodate few more people, if needed. The rear wall has a cross-shaped opening where a cross made out of colour polycarbonate sheet will be installed. The chapel also consists of two small rooms on each side of rear wall for storage purpose. Two disable compliant toilets will be installed to provide light for chapel and the Toilets.

The recommendation is that the council approve the conceptual design with cross on it to go for tender. It will be a design and build project.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION <<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

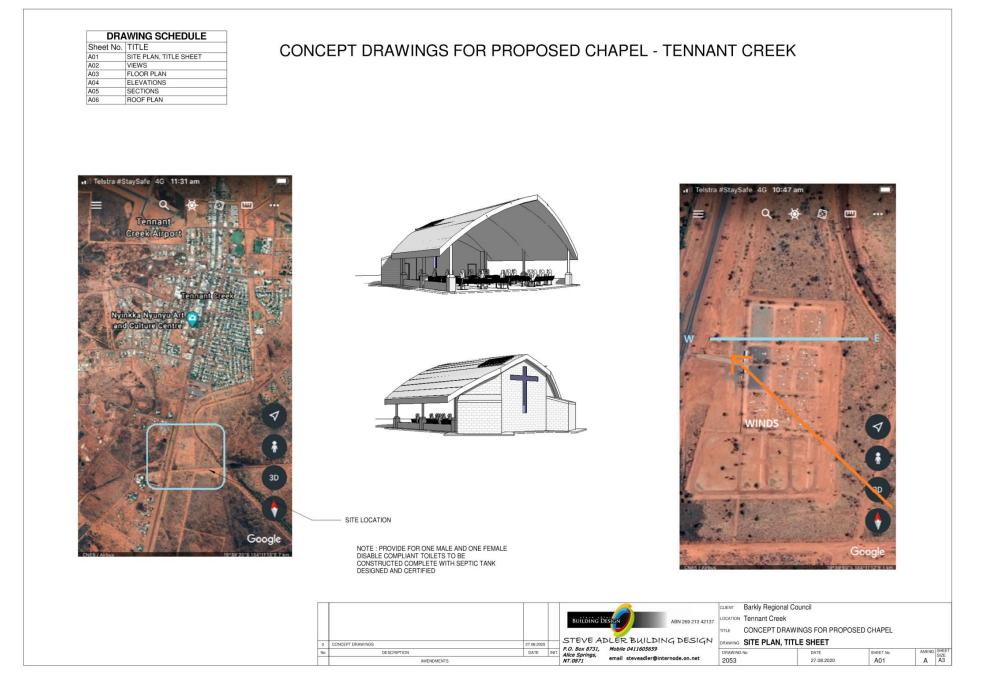
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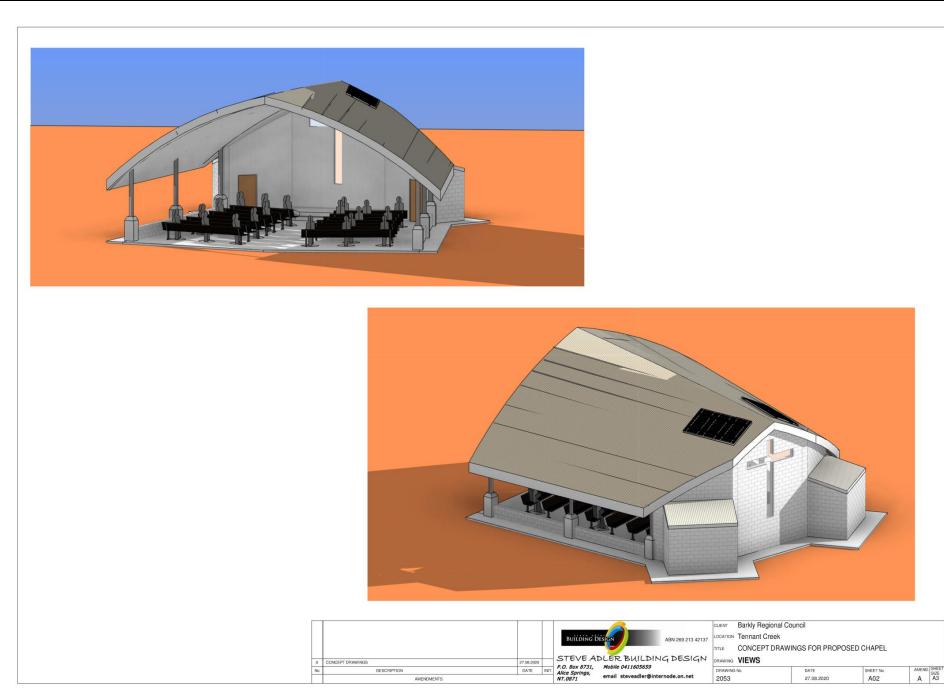
CONSULTATION & TIMING

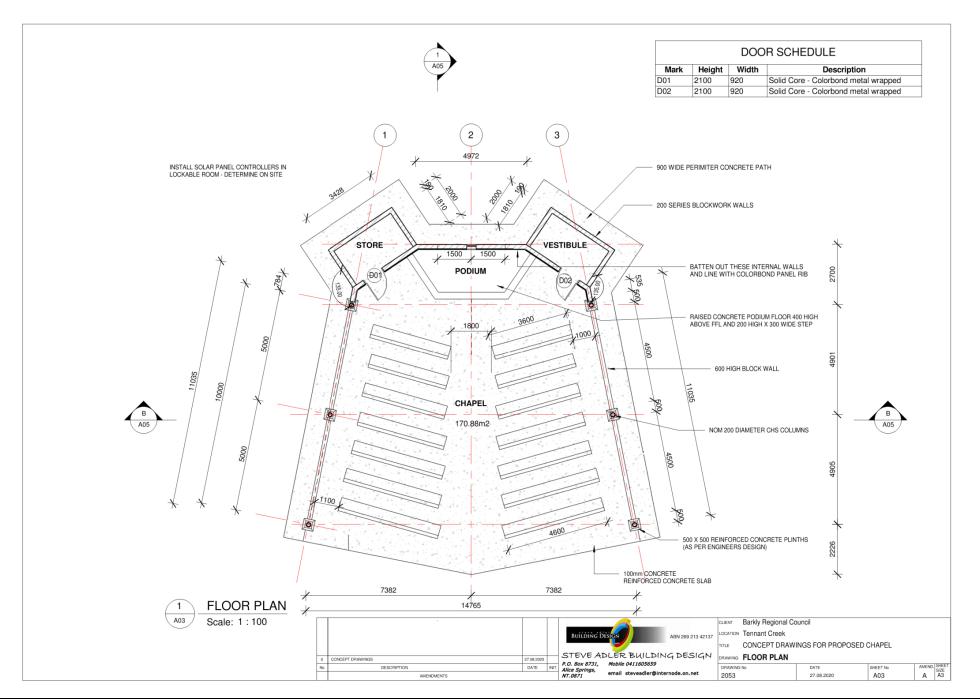
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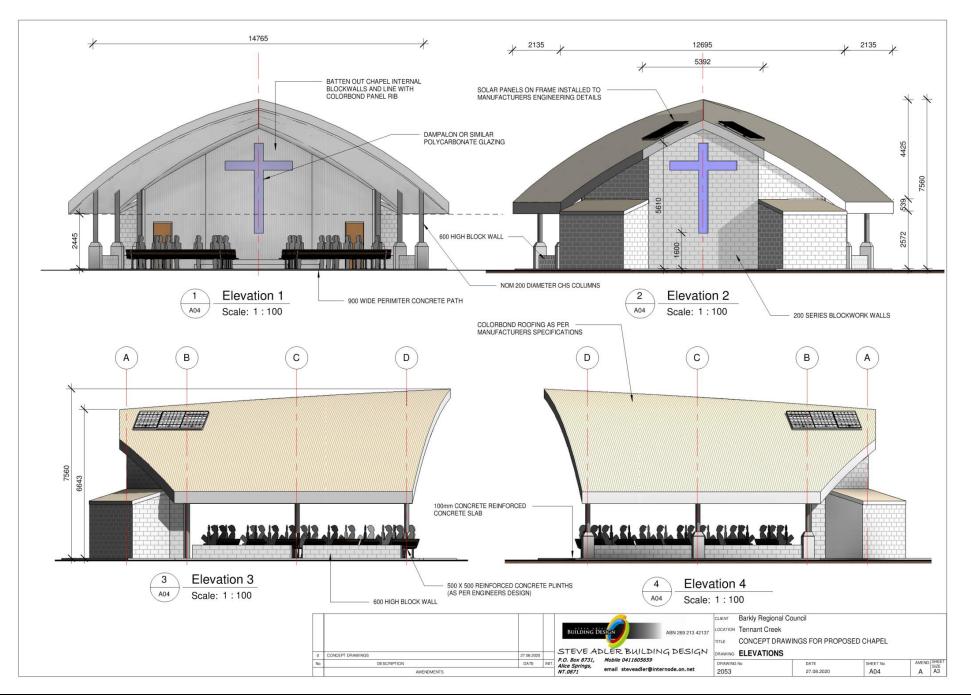
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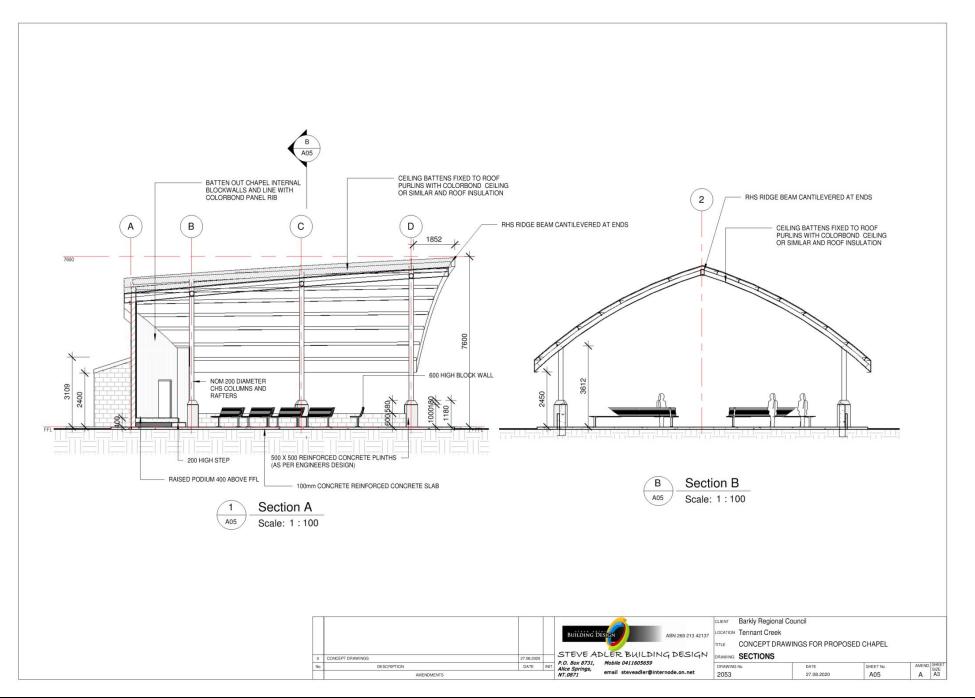
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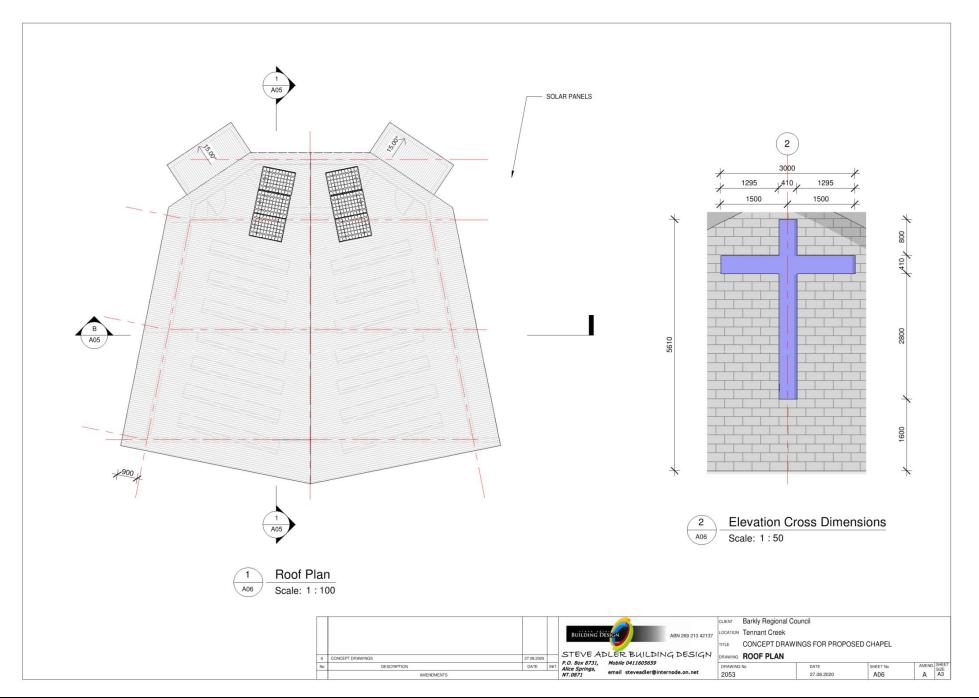












BARKLY REGIONAL COUNCIL

COMMUNITY DEVELOPMENT DIRECTORATE

ITEM NUMBER	10.1
TITLE	Community Development Report
REFERENCE	305437
AUTHOR	Sharen Lake, Director of Community Development

RECOMMENDATION

That Council Receive and not the report

SUMMARY:

COMMUNITY DEVELOPMENT – September 2020 Report

COMMUNITY SAFETY PROGRAM

The program has recently recruited a new Zone Manager, TJ Thomas. TJ is an Indigenous man who has come from the same Night Patrol/Community Safety field at Mutitjulu Community. He will be responsible for supporting staff and program operations for the communities of Ali Curung, Arlparra, Imangara (Murray Downs) Ampilatwatja and Tara.

The Community Safety team have carried out ongoing travel this month to all locations, supporting staff and community.

Ampilatwatja Community has suffered a number of sad events throughout the month, requiring the community seeking additional supports. The Community Safety teams have provided widespread supports including additional staffing from Ali Curung to support a funeral with many visitors.

Recruitment of Staff continues to be a priority area. We are currently recruiting and interviewing candidates for vacancies at Arlparra, Alpurrurulam, Tara and Mungkarta due to resignations and staff absences. Recruitment is also underway for the Community Safety Coordinator position and we look forward to interviewing candidates over the coming weeks.

Meetings were held this month with Julalikari Council's new Night Patrol Manager and discussions held around possibility of group training and re-establishing Julalikari's service delivery to Youth Links in Tennant Creek. Although this meeting went very well, nothing further was accomplished as the Manager has since resigned. We will wait for JCAC recruitment and try again at a later date.

Ongoing engagement with NT Police and supporting the reintroduction of CSAP (Community Safety Action Plan) throughout the region. There are meetings scheduled for Ampilatwatja and Ali Curung early October. Elliott Community did have a meeting scheduled this month but needed rescheduling due to a death of a community member.

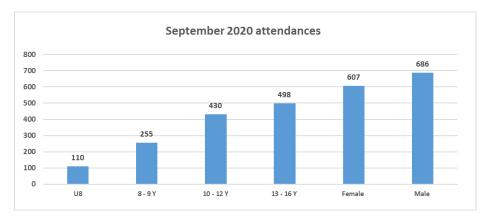
YOUTHLINX

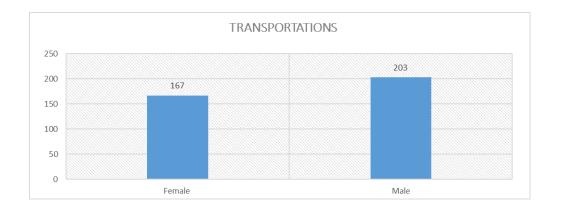
For the first time, we have had a number of junior staff successfully complete their Bronze Medallion and Junior Lifeguard. We also had two staff successfully complete their Bronze Medallion, but still required to pass endurance test (lap swims) for Junior Lifeguard qualification.

The two week September School Holiday Programs saw many fun activities held at the pool for water activities and Youthlinx building, running ours usual programs. On 30.09.2020, Youthlinx collaborated with Marlungku Kari Child & Family Centre for an excursion to Wycliffe Well, which

included lunch at the Devils Marbles where children were educated on the area and photos with the aliens at Wycliffe.

There has been a targeted approach to have children home after Youthlinks activities, with over 300 children safely delivered home during September.





LOCAL LAW RANGERS (includes Environmental Health)

Animal Management have impounded 26 dogs this month.

17 dogs have been rehomed, 3 dog has been returned to their owner, 1 dog is currently being fostered and 5 dogs current impound.

Dog and Cat traps have been set in known problem areas on a weekly basis and 1 feral cat has been trapped and euthanized.

1 Cat was caught in a cat trap and collected by owners.

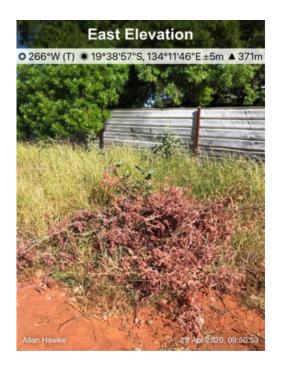


Ordinary Council Meeting

Environmental Health

Complaints received and actioned - Undergrowth audit - 15 properties of the 39 notices issued to residents and courtesy calls regarding high grass have been completed. Where the owner is non-compliant or do not have the ability to undertake works, our municipal teams are completing slashing/mowing and owners are being billed for works.





Concerns raised by residents regarding damages to guttering on Stanley Street. Trucks from across the road had been damaging curbing and guttering when swinging in and out of their yard. Contacted owners and situation has been sorted with positive outcome.



Ongoing works include - Trapping-Sharps Disposal; (CDC to provide containers), Regulatory Orders, development of Bulk Rubbish policy, breeding pests and mozzies. Thompson Street Asbestos house, asbestos test results from 2 labs sent to depot, awaiting reply.

AGED CARE

Staff continue to do a really good job within the Community Care section. Compliance remains a priority in areas such as Assessments and Care Planning. There has been a great deal of work undertaken this month with an NDIS Audit completed by Quality Innovation Performance. *On 14th September we were provided with a copy of our Certification Report and letter of recommendation for certification. This is a great outcome and all staff contributed to getting this accreditation.*

There was one (1) increase to the NATSIFAC Program this month, sadly 1 client passed away in Alpurrurulam, we have 2 clients added from Alpurrurulam and Elliott. Service delivery has increased in Alpurrurulam for the existing consumers. Service delivery has decreased in Elliott due to staffing numbers.

CHSP – numbers have reduced.

- ALP 3 CHSP clients have moved, 1 CHSP client upgraded to NATSIFAC due to higher care needs.
- Elliott 1 CHSP client has moved, 1 CHSP client has declined services, 1 CHSP client upgraded to NATSIFAC due to higher care needs.

NATSIFAC – Numbers have increased by 1,

(TM = This Month, PM = Previous Month)

The majority of CHSP clients across all centres have had eligible services increased via My Aged Care referrals and RAS assessments. This enables us to increase service provision.

Summary of Consumer Numbers compared with previous month

FLEXI Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
	1	4	3	4	7	19
	1	4	3	4	6	18

CHSP Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
	10	11	10	3	6	40
	8	11	11	6	13	49

NDIS Participants	ALI	AMP	ARL	ALP	ELL	TOTAL
	4	8	8	10	3	33
	3	7	8	11	1	30

TENNANT CREEK LIBRARY

Septem	ber 2020
Adults:	385
Children:	49
Internet use:	60
Total patronage:	434
Daily Average:	16
Item Circulation:	592
New Items:	64
New Members:	14

ELLIOTT LIBRARY

September 2020	
Adults:	33
Children:	8
Internet use:	6
Total patronage:	41
Daily Average:	3.02
Item Circulation:	27

School holidays started Monday 28th, 2x craft activities planned for the end of September and were roll over into October. Day one turnout was nil, while attendance numbers are not normally high during the term 3 holidays, this year it is expected to be worse due to COVID and state borders just now starting to open. It is believed families may have opted to travel away for the 2 week holiday. Wednesday 30th activity had one child in attendance.

Staff completed 3 week ALIA Acquisitions: Getting it Right short course, this course was designed to assist library staff with creating good practice and policy around collection development, including acquisitions, maintenance and diversity that meets community needs.

SAFE HOUSE - ELLIOTT AND ALI CURUNG and BRC Domestic and Family Violence Working Group

An additional \$20,000 was received from Territory Families to support 10 education sessions at Elliott and Ali Curung.

Still awaiting response from funding body regarding our application for underspend which was completed and forwarded through to Territory Families, for proposed underspend to be redirected to capital works and repairs and maintenance of both locations.

•	House - September 020
Adults:	12
Children:	1
Total Client Base:	13

Elliott Safe House - September 2020		
Adults:	2	
Children:	0	
Total Client Base:	<u>2</u>	

Elliot Safe House continues to run successful Wellbeing Programs and working closely with Katherine and Tennant Creek Woman's Refuge for client supports.

Ali Curung Safe House has begun strengthening collaboration and support services for woman of Ali Curung. This has included visits throughout the month from Tennant Creek Women's Refuge Critical Outreach Team and Domestic Violence Counsellor, NAAJA offering legal information, meeting a number of clients and Territory Families staff. Weekly activities for Woman's group has been scheduled with a number of providers. It is encouraging to see more stakeholders are engaging regularly with the Safe House and members of Ali Curung.

YOUTH SPORT AND RECREATION

School Holiday Programs were delivered throughout the Region with strong attendance throughout. Barkly communities are feeling the rise in weather temperature so the Water Parks in Elliott and Ali Curung are open again.

Volleyball NT visited Alpurrurulam for two weeks, attendance numbers during the program were excellent.

Recruitment is underway for new Team Leaders in Elliott and Alpurrurulam. We have received a number of strong applications from around Australia, unfortunately no local applications were received.

Ampilatwatja has had a difficult month with a number of critical incidents including the suicide of a young man. Staff required additional supports throughout this month which were sent out from Tennant Creek office.

Epenarra is recruiting a new casual team member to be trained in the Team Leader administrative and staff management role. Currently Epenarra is opening for two hours every night and five hours on a Friday for the disco.

The Team Leader from Arlparra took annual leave this month and our locum Team Leader Ralph McCoy from Ali Curung filled in for him while he was away.

TENNANT CREEK SWIMMING POOL

The toddler and splash pad Transfer pump stopped working early September, the pump has been replaced with the issues being in the chlorine feeder. We have also replaced a melted lid off the main pump for the toddler pool. There have also been a couple of issues with the splash pad which is being rectified by Lavery Pluming who have ordered parts for the buckets.

The New Vacuum have arrived and is currently used every day when the pool is closed and overnight.

Royal Lifesaving training - Floss Robert, the Executive Director of RLSA NT conducted the following trainings and activities; Family day fun, Bronze Medallion, Pool Lifeguard, Pool Lifeguard update, Practical First aid and Bronze Medallion pool lifeguard trainings from 9th September 2020 to 13 September 2020.

Operational hours -

A community survey was conducted which had a clear consensus for closing later in the afternoons which as seen us trialling hours from 10am to 7pm, commencing early October.

Pool water temperature range from 25-30 degrees.

Type of Entry	September		
	Total per entry		
Child Single entry 6-15 yrs	85		
Adult single entry	171		
Pension single entry	33		
Under 5 yrs (Free)	61		
Spectator (Free)	16		
10x Swim Adult Pass sold	3		
10x Swim Child Pass Sold	1		
Total Entry per month	366		
(Without concession			
pass)			



Barkly Sports Initiative

Come and Try Program

The second come and try program was delivered throughout September, starting in August and finishing the last week on September.

Rugby League

The BSPC worked with the NRL team from Alice Springs to schedule an accreditation courses for coaching and refereeing whilst hosting the u12s Rugby league Remote Territory Challenge. The Accreditation had 6 community members attend, which we will look to call upon when scheduling the sport. The event showcased teams from Allice springs and Darwin with a team of young Tennant Creek boys coming on the 2nd day to run together. This was a great outcome, as the young boys organised the team themselves. This shows that if there are variety of different sport programs being offered, there will likely be participation from community.

Softball

Accreditation courses for scoring and umpiring saw a total 6 people accredited. The softball come and try evenings on Thursdays have been very successful, the first two weeks received

Ordinary Council Meeting

approximately 20 players for each session, and some of the more experienced players such as Shirley Lewis and Dwaine Jones are taking a lead in pitching and coaching people through the rules. There have been a number of issues with Softball NT they want us and our members to register with Softball NT which will incur costs. We are not in a position to offer 10 sports to community for them to have to register and pay onwards of \$1000. One of the major strengths of signing up to the sports hub is that you can pay far less and get far more. From meetings with Peak Sporting Bodies in Darwin, we found that all PSBs (Peak Sporting Bodies), were very receptive to our plans of a sports hub, however Softball NT insist on individual registrations, this is something we will continue to work towards a favourable outcome.



BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

LOCAL AUTHORITY REPORTS

29 October 2020
BARKLY REGIONAL COUNCIL

ITEM NUMBER	11.1
TITLE	Local Authority Minutes
REFERENCE	305402
AUTHOR	Makhaim Brandon, Administration Officer

RECOMMENDATION

That Council

- a) Receive and note the report;
- b) Receive and note the Tennant Creek Local Authority Minutes for October;
- c) Note Tennant Creek Local Authority has expressed strong objection to having a cross at the cemetery chapel;
- d) Receive and note the Ali Curung Local Authority Minutes for October,
- e) Approve the allocation of \$24,354.00 of local authority funds for the purchase of portable toilet trailers;

SUMMARY:

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1. TCLA_13102020_MIN_651.pdf
- **2** Ali Curung LA October minutes.pdf

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.

MINUTES TENNANT CREEK LOCAL AUTHORITY

The Tennant Creek Local Authority of the Barkly Regional Council was held in Tennant Creek on Tuesday, 13 October 2020 at 4:30pm.

Steven Moore

- 1 -

Attachment 1

Chief Executive Officer

Meeting commenced at 1634 with Linda Renfrey chair.

1. OPENING AND ATTENDANCE

- 1.1 Appointed Members Present Mayor Jeff McLaughlin Cr Ronald Plummer Cr Kris Civitarese Linda Renfrey Josephine Bethel Karan Hayward Kara Blankenspoor Renalda Walker Ray Wallis
- 1.2 Staff And Visitors Present
 - Damian Carter Gary Pemberton Millicent Nhepera Tim Candler Deborah Booker Robert Burke
- 1.3 Apologies To Be Accepted Greg Liebelt Hal Ruger
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest
- Cr. Jeffrey McLaughlin Affiliations, Clubs, Organisations and Memberships
 - $\,\circ\,$ Barkly Regional Arts Member
 - $\,\circ\,$ Tennant Creek Cricket Association Member
 - $\,\circ\,$ Nundahraga Entertainment Sound sub-contractor
 - $\,\circ\,$ Christmas Tree Committee Member
 - First Persons Disability Network
 - Tennant Creek Primary School Teacher
 - $_{\odot}$ Tennant Creek High School
- Cr. Ronald Plummer Affiliations, Clubs, Organisations and Memberships
 - Purrutu Aboriginal Corporation Board Member
 - Patta Aboriginal Corporation Board Member
 - Papulu Apparr-Kari Aboriginal Corporation Member

- Tennant Creek Mob Aboriginal Corporation
- Cr. Kris M. Civitarese Affiliations, Clubs, Organisations and Memberships
 - \circ Tennant Creek and District Show Society Vice President
 - $\,\circ\,$ The Returned and Service League of Australia, Tennant Creek Sub-Branch President
 - Development Consent Authority Barkly Region Member/Delegate
 - $\,\circ\,$ Chamber of Commerce Northern Territory Tennant Creek Committee Member
 - Rotary Paul Harris Fellow Awarded
 - $\,\circ\,$ T & J Contractors Senior Manager
 - \circ Barkly Art Board Member
 - KNC (NT) Managing Director
- Cr. Siddhant Vashist Affiliations, Clubs, Organisations and Memberships
 - $_{\odot}$ Tennant Creek Cricket Association Member
 - o Barkly Electorate Officer /Member for Barkly
 - Battery Hill Member
 - Barkly Arts Member
 - Tennant Creek High School Member
 - Tennant Creek Primary School Member
 - Christmas Tree Committee Member
 - o Multicultural Association of Central Australia Member
 - $\,\circ\,$ Australia-India Business Council Member
- Cr. Hal A. Ruger Affiliations, Clubs, Organisations and Memberships
 - $\,\circ\,$ Territory Generation Employee
- Steve Moore Affiliations, Clubs, Organisations and Memberships

Battery Hill – Director

- Karan Hayward Affiliations, Clubs, Organisations and Memberships
 - Chamber of Commerce Barkly Region Chair
 - Alcohol Reference Group Chair
- Greg Liebelt Affiliations, Clubs, Organisations and Memberships
 - o ALSPO Tennant Creek Post Office Manager Director
 - WBC Agri
 - Barkly Freight
 - Tennant Creek Show Society President
- Tony Civitarese Affiliations, Clubs, Organisations and Memberships

 T & J Contractors Proprietor
- Wayne Green Affiliations, Clubs, Organisations and Memberships
 - o Tennant Creek Cricket Association
 - Tennant Creek Athletics Club
 - AFL Northern Territory
 - Tennant Creek Primary School Council
 - Tennant Creek High School Council
 - Purkiss Reserve Consultative Committee
- Ray Wallis Affiliations, Clubs, Organisations and Memberships
 - AFLNT Barkly Advisory Committee
 - Consumer Advisory Group
 - Purkiss Reserve Consultative Committee Member
 - Barkly Regional Accommodation Action Group Member
 - o Tennant Creek Transport
- Josephine Bethel
- Linda Renfrey
 - Jacal Tint and Automotive Owner and Operator

- 3 -

• Tennant Creek Aboriginal Mob - Director

There were no declarations of interest at this Tennant Creek Local Authority meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES		
ΜΟΤΙΟΝ		
That the Authority a)Confirm the minutes from the meeting held 8 th of September 20 accurate record.	020 as a true and	
RESOLVED Moved: LA Member Ray Wallis		
Seconded:Deputy Chairperson Josephine Bethel	CARRIED UNAN.	
Resolved TCLA 65/20		
Amend: Ray Wallis attended the meeting		
Amend: Amend Kara's last name Amend: Greg Liebelt not deputy Chair- to emend.		
Amend: Karan Hayward- Deputy Chair		

3. ACTIONS FROM PREVIOUS MINUTES

3.1 A	CTION ITEMS ARISING FROM PREVIOUS MEETINGS
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MOTION

That the Authority

a)Receive and note the actions items.

RESOLVED Moved: LA Member Ray Wallis

Seconded:Local Authority Member Karan Hayward

CARRIED UNAN.

Resolved TCLA 66/20

Member Bethel raised issues with regard to water pressure at the TC cemetery, and for Council to make arrangements to start watering the plants there. ACTION ITEM: Santosh to come in to give an update on Hilda street park and explain the works. Authority noted that that the Playground committee be consulted once the tenders are back Strong objection from the LA to have a cross at the chapel. Alice Springs chapel to

- 4 -

Attachment 1

be used as the example of this.

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 CHIEF EXECUTIVE OFFICER'S REPORT

MOTION

That the Authority a)Receive and note the report

RESOLVED Moved: LA Member Kara Blankespoor Seconded:Cr. Ronald Plummer Resolved TCLA 67/20

CARRIED UNAN.

CARRIED UNAN.

5. FINANCE

5.1 FINANCE REPORT - SEPTEMBER 2020

MOTION

That the Authority

a) Receive and note the report.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Deputy Chairperson Josephine Bethel

Resolved TCLA 68/20

6. <u>GENERAL BUSINESS</u>

6.1 GRANT ACQUITTALS: LOCAL AUTHORITY PROJECT FUNDING

MOTION

That Council

(a) Receive and note the Report detailing:

- Certifications of 2019-2020 Local Authority Project Funding for:
 - Tennant Creek Local Authority;

RESOLVED

Moved: LA Member Ray Wallis

Seconded:Local Authority Member Karan Hayward

CARRIED UNAN.

Resolved TCLA 69/20

6.2 ELECTED MEMBER CASUAL VACANCY

- 5 -

RECOMMENDATION

That the Authority

- a) Receive and note the report
- **b)** Submit a list of potential candidates (if any) to fill the casual vacancy for a Councillor in the Patta ward.

6.3 REGIONAL DEAL UPDATE

MOTION

That the Authority

a) Receive and note the report

RESOLVED Moved: Deputy Chairperson Josephine Bethel

Seconded:Local Authority Member Karan Hayward

CARRIED UNAN.

Resolved TCLA 70/20

Update on the location of the visitor park: the reference group is going to look at the location of the DIPL land on Leichardt Street.

6.4 COMMUNITY DEVELOPMENT DIRECTORATE REPORT

MOTION

That the authority a)Receive and note the report. RESOLVED Moved: Local Authority Member Karan Hayward

Seconded:Cr. Ronald Plummer

Resolved TCLA 71/20

CARRIED UNAN.

7. CORRESPONDENCE

Nil

8. OTHER MATTERS FOR NOTING

Nil

9. REPORTS FROM BARKLY REGIONAL COUNCIL

9.1 COUNCIL REPORT- SEPTEMBER 2020

MOTION

That the Authority

a) Receive and note the report

RESOLVED

Moved: Deputy Chairperson Josephine Bethel

- 6 -

Seconded:Cr. Kris Civitarese

Resolved TCLA 72/20

CARRIED UNAN.

10. OTHER BUSINESS

Nil

- 11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN
- 12. <u>VISITOR PRESENTATIONS</u>

Nil

13. CLOSE OF MEETING at 1806.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 13 October 2020 AND CONFIRMED Tuesday, 10 November 2020.

Linda Renfrey Chair Steve Moore Chief Executive Officer

- 7 -



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.

MINUTES ALI CURUNG LOCAL AUTHORITY

The Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 12 October 2020 at 1:00pm.

Steven Moore

- 1 -

Chief Executive Officer

Meeting commenced at 1318 with Derek Walker as chair.

1. OPENING AND ATTENDANCE

1.1 Members Present Mayor Jeff McLaughlin Derek Walker Andrew Tsavaris Jerry Rice Martin Spratt Cynthia Smith Peter Corbett Noel Hayes (via phone) Ned Kelly

1.2 Staff And Visitors Present

Mark Parsons (via phone) Tim Hema Millicent Nhepera (via phone) David Lightower Margo Elaison Erin Elkin Tim Hermans Chris Tencate Deborah Booker Craig Shaw Diane Din Ebongue Jeremy Tsavaris Rebecca Moore Tom Barlow

1.3 Apologies To Be Accepted

- 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 -

2.1 CONFIRMATION OF PREVIOUS MINUTES.

MOTION

That the Authority

(a) Receive and note the minutes from 12th September 2020 as a true and accurate record.

RESOLVED Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith

CARRIED UNAN.

Resolved ACLA 87/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MEETING.

MOTION

That the Authority

- a) Receive and note the report.
- b) Note and remove all completed items from the list.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 88/20

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That Council a) Receive and note the report. RESOLVED Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith Resolved ACLA 89/20

CARRIED UNAN.

5. FINANCE

5.1 MONTHLY FINANCE REPORT

MOTION

That the Authority

Attachment 2

a) Receive and note the report.

RESOLVED Moved: LA Member Jerry Rice Seconded:LA Member Andrew Tsavaris Resolved ACLA 90/20

CARRIED UNAN

6. AREA MANAGERS REPORT

6.1 ALI CURUNG AREA MANAGERS REPORT - SEPTEMBER 2020

MOTION

That the Authority

a) Receive and Note the Area Managers Report – September 2020 RESOLVED Moved: LA Member Andrew Tsavaris Seconded:LA Member Peter Corbett CARRIED UNAN.

Resolved ACLA 91/20

7. GENERAL BUSINESS

7.6 PORTABLE TOILET TRAILERS.

MOTION

That the Authority

(a) Select and approve the preferred quote from Australian Portable Toilets Pty Ltd of \$24,354.00

(b) Request to Council expenditure of local Authority Funds.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:Martin Spratt

CARRIED UNAN.

CARRIED UNAN.

Resolved ACLA 92/20

7.1 ELECTION OF CHAIRPERSON AND DEPUTY CHAIRPERSON

MOTION

That the Authority

- a) Elect a Noel Hayes to remain chairperson for the period of 12 months;
- **b)** Elect a Derek Walker to remain deputy chairperson for the period of 12 months.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:LAMember Cynthia Smith

Resolved ACLA 93/20

Noel to remain as chair

- 4 -

Derek to remain as deputy.

7.2 BARKLY REGIONAL DEAL REPORT

MOTION

That the Authority

a) Receive and note the report from the BRD team.

RESOLVED Moved: LA Member Andrew Tsavaris

Seconded: Martin Spratt

Resolved ACLA 94/20

The team would like to develop a community plan which is a document that includes a list of development projects for the community and the order or priorities. The community was invited to write down any feedback, questions or suggestions for the Backbone team and these will be addressed by the Backbone team when they return to the community.

The Backbone team would like for the community to select a representative to the Barkly Regional Team for the community.

Discussions of the Tennant Creek visitors 'park location are still continuing. The empty lot opposite the Hospital in Leichart street has been flagged as a possible location.

7.3 COMMUNITY SAFETY ACTION PLAN

MOTION

That the Authority

a) Receive and note the report.

Seconded:LA Member Jerry Rice

RESOLVED

Moved: LA Member Andrew Tsavaris

CARRIED UNAN.

CARRIED UNAN.

Resolved ACLA 95/20

Community safety meetings to be done each month after the Local Authority meeting.

7.4 RISE - NGURRATJUTA CDP REPORT

MOTION

That the Authority

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

RESOLVED Moved: LAMember Cynthia Smith Seconded:LA Member Andrew Tsavaris

CARRIED UNAN.

- 5 -

Resolved ACLA 96/20

7.5 GRANT ACQUITTALS: LOCAL AUTHORITY PROJECT FUNDING

MOTION

That Council

- (a) Receive and note the Report detailing:
 - Certifications of 2019-2020 Local Authority Project Funding for:
 Ali Curung Local Authority;

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded:LAMember Cynthia Smith

CARRIED UNAN.

Resolved ACLA 97/20

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 COUNCIL REPORT- SEPTEMBER 2020

MOTION

a) Receive and note the report

RESOLVED Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith

CARRIED UNAN.

Resolved ACLA 98/20

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

13.1 CONFIRMATION OF NEXT MEETING DATE.

MOTION

That the Authority

(a) Confirm the next meeting date to be held on Monday 9th November 2020.

RESOLVED

- 6 -

Attachment 2

Moved:LA Member Andrew TsavarisSeconded:LA Member Martin SprattResolvedACLA 99/20

CARRIED UNAN.

14. CLOSE OF MEETING at 2.19pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 12 October 2020 AND CONFIRMED Monday, 9 November 2020.

Derek Walker Chair Steve Moore Chief Executive Officer

GENERAL BUSINESS

ITEM NUMBER	16.1
TITLE	Operations Directors Report
REFERENCE	305216
AUTHOR	Mark Parsons, Operations Director

RECOMMENDATION

That Council

a) Receive and note the Operations Directors Report.

SUMMARY:

DIRECTOR OF OPERATIONS REPORT OCTOBER 2020

I would like to start this report by thanking Mr Tim Hema and Mr Troy Koch for acting in my position while I was away having surgery. Both did a great job and it is good to know that we have reliable staff capable of filling in when I am on leave.

29 October 2020

BARKLY REGIONAL COUNCIL

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Recruitment is slowly getting better on the Barkly communities this month. We are hopeful that this will continue over the next month, as CDP gets back underway on the 19th of October.

We are working to have some staff reflect on their attendance rates over the past 6 months to see if we can improve this for the rest of the year. In general attendance in communities has been well done since the sart of the CIOVID crisis.

The rain gave a bit of relief early this month and gave some much-needed training on getting vehicles out of bogs for the Ali Curung staff. It is good to see that when other staff are in a spot of bother everyone bands together to get the job done.

The new landfill fence at Alpurrurulam has been finished and the staff are now transitioning the waste from the old dumpsite to the new one. Troy and the staff out their will be doing their best to get this done before the wet season.

Our staff at Ampilatawatja have spent a week this last month grading the road out to Irultja. Unfortunately, it rained a few days after they finished. We will look at grading it again in April next year to make sure it does not fall into disrepair.

I have attended all the local Authorities via phone or video link this month so thanks to the Area Managers for accommodating this during my recovery. It is good to see quorum was acquired in the four functioning Local Authorities for this month. We are confident that Wutunugurra and Arlparra will be back functioning by the end of the year.

Ali Curung Local Authority had some interesting conversation about a new strategy to deal with local youth that have been breaking into some of the local businesses. I have attached the minutes of the CSAP meeting that proceeded the LA.

Tennant Creek Municipal team have been planting some trees on Peko road this month and they are doing their best to stop the kids from pulling all the leaves of them. I would also like to pass on a compliment to the Tennant Creek Landfill team from the Tennant Creek Local Authority. People around town are noticing the great job our team does.

It's great to be back in my role after a break and I will be looking forward to traveling to all the Communities next month with our new Mayor.

MINUTES 12/10/20 1500hrs

COMMUNITY SAFETY ACTION COMMITTEE

Ali Curung Community

"Working together towards a safer community"

<u>CHAIR:</u> A/R/Sgt Christopher Tencate Officer in Charge, Ali Curung Police Station

ATTENDEES:

Name: Andrew TSAVARISA Name: Martin SPRATT Name: Cynthia SMITH Name: Annette THOMPSON Name: Tim HEMA Name: Ned KELLY Name: Jerry RICE Name: Jerry RICE Name: Jeremy TSAVARIS Name: Jeremy TSAVARIS Name: David LIGHTOWLER Name: David LIGHTOWLER Name: Tjiangu THOMAS Name: Jeff McLaughlin Name: Jeff McLaughlin Name: Peter CORBETT Name: Sammy LADD Name: Deborah BOOKER Name: Diane Din EBONGUE Name: Helen DELUGARR	Organisation: Barkly Council Organisation: Local Authority Member Organisation: Local Authority Member Organisation: Night Patrol Organisation: Community Safety Regional Manager Organisation: Community Safety Mangaer Organisation: Tennant Creek Mayor Organisation: Local Authority Member Organisation: Local Authority Member Organisation: Community Member Organisation: Dept of Health Organisation: Arlpwe Art and Culture Centre Organisation: Outback Stores
Name: Diane Din EBONGUE	Organisation: Arlpwe Art and Culture Centre
Name: Helen DELUGARR	Organisation: Outback Stores
Name: Michelle LEONAD	Organisation: School
Name: Mark SAMPHIRS	Organisation: Housing
Name: Kelly RICHARDS	Organisation: Housing

APOLOGIES:

Name Craig SHAW

Organisation: Rise

INTRODUCTION:

Chair Christopher Tencate opened meeting and welcomed attendees.

PREVIOUS TASKING UPDATES:

Action Number	Responsible Person	Action	Timeframe
1	CSAP Attendees	CSAP future meeting locations	Completed
2	Barkly Council	Speed Humps	Ongoing

NEW TASKINGS:

Action Number	Responsible Person	Action	Timeframe
1	Community & Stakeholders	Name and Shame Juvenile Offenders	Ongoing
3	Police	Learner License Training Morning	27/10/20
4	Barkly Shire, Rise	Lighting at various locations in community	Ongoing
5	Barkly Shire, Rise	Relocation of current bus stop possibly next to the police station	Ongoing
6	Barkly Shire, Rise	Repair to basketball court	Ongoing
7	Barkly Shire, Rise	Tree Planting, Greening Ali Curung	Ongoing

Other Business (submitted as Agenda requirements)

a. Name and Shame Juvenile Offenders

This issue was raised by Andrew TSAVARIS at the local authority meeting and continued within the CSAP meeting with all participating in discussion. It was identified that there are a small number of youths within Ali Curung Community that are committing offences such as property, disorderly and stealing. The youths are also suspected of substance abuse. Given the age of the youths (under the age of criminal responsibility) and sometimes the offences are not being reported, the youths are not facing consequences for their actions. As a result of the discussion it was suggested that the community organise with the assistance of stakeholders to initiate a disciplinary and accountability system for troubled youth. Some ideas that were shared;

Any offences that occur at night that the nominated youth are supervised for one night by community members and traditional owners at a nominated a house.

Any offences require some form of community service at which the nominated youth are to wear a shirt with the offence they committed printed on.

Any offences that are committed against the elderly, traditional owners or other persons within the community the youth must go and clean the mess made and sit down with their elders and talk about why this is the wrong and harmful to persons involved. This is to encourage respect within the community.

A system that if there are families that do not continue to address problems with their children that are causing offences within the community or shun being proactively involved in trying to rehabilitate the youth or receive help from other community members that there is an option the family to be voted out by the community.

It was also identified that there is a similar program in place possibly at Mt Theo where the T/O'S oversee it. Advised to investigate this further. To be discussed in the community until the next CSAP meeting where it will be put to a vote. If the community agrees to this than a community committee will have to be formed to develop and manage this with assistance from stakeholders.

b. Speed Humps

Community has requested that speed humps be placed on certain streets to curb people driving without due care. This will be an ongoing program that will be addressed as needed.

c. Learner License Training Morning

Police are conducting a learner license training morning on the 27th of October at 09:00am sharp at the Ali Curung Council Conference room. This is to assist those that have difficulties with English to obtain a learners license. Member will go through the road rules that pertain to the test and at the completion of training participants will sit the exam and are free to ask questions if they do not understand any words.

d. Lighting Various Locations

Barkly Shire are going to improve lighting around the community having the assets in place but are waiting for Rise/CDEP to recommence programs (Cancelled due to COVID, but restrictions are being eased) to assist in the installation.

e. Relocation Of Current Bus Stop

The relocation of the bus stop to a more user friendly location, possibly next to the police station. Awaiting further advice from TO'S

f. Repairs To Basketball Court

g. Greening Ali Curung

A program to commence the greening of Ali Curung to provide more shade and create and aesthetic appeal to the community

MEETING CLOSED: 1530

NEXT MEETING: 09/11/20 1200Hrs Outside of Community Store.

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

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT <<Enter Text>>

BUDGET IMPLICATION <<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER	16.2
TITLE	Request for Sponsorship
REFERENCE	305393
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report
- b) Sponsor the Carols by Candelight 2020 event
- c) Nominate a council representative to open the event.

SUMMARY:

A letter (attached) was received from the Combined Churches of Tennant Creek requesting sponsorship for the Carols by Candlelight event from Council.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

1. Letter from Combined churches of Tennant Creek.pdf

- 184 -



Combined Churches of Tennant Creek

Fr John Kennedy	Pastor Mike Baker
PO Box 6	PO Box 101
0438 214 830	0428621333

To Mayor *Jeff McLaughlin*

14 Oct 2020

Att Barkly Reginal Council

Ref: Carols by Candlelight 2020

Dear Jeff,

Carols by Candlelight will be happening again this year. As you are aware it has been a sponsored community event by the Barkly Shire and the insurance covered by the shire as a community event.

The church ministers combined are organizing the event again this year.

May it please the Shire once again to nominate a representative to open the event again this year?

Also, due to the possibility of more inclement weather this year, would it be possible to use the Civic Hall as a back–up venue in the event of wet weather?

Can you please confirm for 2020 that;

- 1 The event is a community event covered by the shire.
- 2 The event is ok to be held at Peko Park.
- 3 Date of event is Sunday 13th December 2020 at 7.00pm.
- 4 That a shire representative will be present to open the event.
- 5 That the Civic Hall is available as a back-up venue.

Yours sincerely,

Fr John Kennedy

CORRESPONDENCE

29 October 2020		
BARKLY REGIONAL COUNCIL		
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ITEM NUMBER	17.1
TITLE	October Correspondence
REFERENCE	305372
AUTHOR	Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and note the correspondence for the month of October 2020.
- b) Select a nominee to represent LGANT on the NT Heritage Council
- c) Select a nominee to represent LGANT on the Animal Welfare Advisory Committee

SUMMARY:

Attachment 3:

This is a call for nominations to represent LGANT on the NT Heritage Council. This position is by Ministerial appointment and is open to elected members.

Attachment 4:

This is a call for nominations to represent LGANT on the Animal Welfare Advisory Committee (AWAC). This position is by Ministerial appointment and is open to elected members and council officers.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

- 1. ALGA National Local Roads and Transport Congress.pdf
- **2**. NT Heritage nomination form.pdf
- **3** Animal Wlefare Advisory nomination form.pdf
- 4. Public Service Officer Award Nomination.pdf
- **5** DRAFT LGANT Public Service Officer Award Nomination Form.pdf
- 6. Tennant Creek Family Church Letter.pdf



7 October 2020

Barkly Regional Council PO Box 821 TENNANT CREEK NT 0861

Dear Mayor, Councillors and CEO

The Australian Local Government Association (ALGA) invites you to join us live or on-line at the 2020 Special National Local Roads and Transport Congress – Roads Regions Resilience, being held in Wagga Wagga on 16-17 November 2020.

The challenges of 2020 (including drought, natural disasters and a worldwide pandemic) have been daunting – and as a result ALGA has broadened the focus of the National Local Roads and Transport Congress to look at how local governments have responded to and coped with this extraordinary environment.

The enclosed brochure outlines the varied program and lists the quality speakers who will feature in the event. The brochure also sets out the measures we are undertaking to safeguard your health and safety during Covid-19.

The Deputy Prime Minister, the Hon Michael McCormack MP, the Minister for Local Government, the Hon Mark Coulton MP have confirmed their attendance onsite at Wagga Wagga, and the Shadow Minister for Infrastructure, Transport and Regional Development, the Hon Catherine King MP, will also be presenting. They are all looking forward to the opportunity to engage with the sector in these challenging times.

ALGA appreciates that many delegates from a number of States and Territories may not be able to attend in person and so we are, for the first time, providing a virtual attendance option which will also allow interaction with our speakers and panels.

For more information or to register your attendance virtually or onsite, please visit <u>www.alga.asn.au</u>, where you will also find the recently released information on the 2021 National General Assembly, 20-23 July 2021, in Canberra.

We look forward to seeing you in person or virtually in November.

Yours Sincerely,

esford 4the

Adrian Beresford-Wylie Chief Executive

8 Geils Court Deakin ACT 2600 PHONE 02 6122 9400 FAX 02 6122 9401 EMAIL alga@alga.asn.au WEB www.alga.asn.au ABN: 31 008 613 876

LOCAL GOVERNMENT ASSOCIATION OF T TERRITORY NOMINATION FORM <i>NT HERITAGE COUNCIL</i>	THE NORTHERN
COUNCIL NAME:	
1. Agreement to be nominated	
l,(name in full)	agree to be nominated as a
member of the NT HERITAGE COUNCIL .	
Signature:	Date:
2. Council Confirmation of Nomination	
l,	
hereby confirm that was approved by resolution of Council to be no <i>NT HERITAGE COUNCIL</i> at a meeting held on / /2020	
Signature:	Date:
3. Nominee's Contact Details	
Email address:	
Phone No:	

4. Nominee Information

The following information is required to enable the Executive to make an informed decision. If you want to submit further information please attach it to this form.

4.1	What is your current council position?
4.2	How long have you held your current council position?
4.3	Please list your educational qualifications:
4.4	What experience do you have that is relevant to this committee?
4.6 gove	Apart from your current position what other experience have you had in local rnment?
5.	You agree to supply the Executive with a report on the committee meetings you attend?
	I agree 🗌 I Disagree 🗌
6.	Have you read and agree to the Outside Committee procedures Yes 🗌

LOCAL GOVERNMENT ASSOCIATION OF THE NORTHERN
NOMINATION FORM
ANIMAL WELFARE ADVISORY COMMITTEE of the Northern Territe
COUNCIL NAME:
1. Agreement to be nominated
l,agree to be nominated as a (name in full)
member of the ANIMAL WELFARE ADVISORY COMMITTEE.
Signature: Date:
2. Council Confirmation of Nomination
I,the Chief Executive Officer
hereby confirm that
was approved by resolution of Council to be nominated as a member of the ANIMAL WELFARE ADVISORY COMMITTEE at a meeting held on / /2020
Signature: Date:
3. Nominee's Contact Details
Email address:
Phone No:

4. Nominee Information

The following information is required to enable the Executive to make an informed decision. If you want to submit further information please attach it to this form.

4.1	What is your current council position?
4.2	How long have you held your current council position?
4.3	Please list your educational qualifications:
4.4	What experience do you have that is relevant to this committee?
4.6 gove	Apart from your current position what other experience have you had in local rnment?
5.	You agree to supply the Executive with a report on the committee meetings you attend?
	I agree 🗌 I Disagree 🗌
6.	Have you read and agree to the Outside Committee procedures Yes 🗌

From: Sean Holden <sean.holden@lgant.asn.au>
Sent: Tuesday, 6 October 2020 10:00 PM
To: Steve Moore <<u>Steve.Moore@barkly.nt.gov.au</u>>; Cc: Elaine McLeod
<<u>Elaine.McLeod@lgant.asn.au</u>>; Peter Mclinden <<u>Peter.Mclinden@lgant.asn.au</u>>
Subject: Re: URGENT LGANT Public Service Officer Award Nomination

Good morning

Re: URGENT LGANT Public Service Officer Award Nomination

The LGANT Executive meeting Monday 21 September resolved to institute and award to highlight, foster and develop the collaboration and relationship the Local Government sector has with the other two levels of government.

- LGANT has created this award to acknowledge those public sector employees **at any level** from the Northern Territory and the Commonwealth Governments who have demonstrated a true partnership approach in working with councils, assisted councils achieve their projects and programs, treated the local government sector with respect and gone the extra mile in engaging with councils for the benefit of communities.
- It is expected that nominees will have worked with a particular council, with a number of councils across the sector or across/within a region.
- Commonwealth Government, Northern Territory Government and Local Government in the Northern Territory have a long history of collaboration including, but not limited to, roads, aged care, waste management and emergency management for example.
- Local Government councils may choose to highlight one particular individual and nominations will only be accepted if lodged on this form and **signed by the Council Chief Executive Officer**.
- There is no need for a formal council resolution.
- The Award will be promoted and presented annually where appropriate.
- The selection panel consists of the LGANT President Mayor Damien Ryan, LGANT Executive Member Fay Miller and the LGANT CEO.

Apologies for the extremely short turn-around as you have only 8 days to nominate. This is very tight but we think that a worthy recipient should spring to mind readily and/or circularising around senior staff at each council should produce candidates.

The reason for the urgency is that we would like to present the inaugural award this year in November at the Conference Dinner. return completed with a nomination for the award **15 October 2020**

More than happy to discuss.

Kind Regards.



Sean G Holden | Chief Executive Officer

Local Government Association of the Northern Territory (08) 8944 9697 • <u>sean.holden@lgant.asn.au</u> • <u>www.lgant.asn.au</u> PO Box 2017 Parap NT 0804 • 21 Parap Rd Parap NT 0820

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LGANT PUBLIC SERVICE OFFICER AWARD

About the award

LGANT has created this award to acknowledge those public sector employees at any level from the Northern Territory and the Commonwealth Governments who have demonstrated a true partnership approach in working with councils, assisted councils achieve their projects and programs, treated the local government sector with respect and gone the extra mile in engaging with councils for the benefit of communities.

It is expected that nominees will have worked with a particular council, with a number of councils across the sector or across/within a region.

Commonwealth Government, Northern Territory Government and Local Government in the Northern Territory have a long history of collaboration including, but not limited to, roads, aged care, waste management and emergency management for example.

Local Government councils may choose to highlight one particular individual and nominations will only be accepted if lodged on this form and signed by the Council Chief Executive Officer.

The Award will be promoted and presented annually where appropriate.

Eligibility

Nominations will be accepted from Northern Territory Councils for NT or Commonwealth public servants who have worked with councils in the previous 12 months.

Judging Panel

The judging panel shall consist of the LGANT CEO and two members of the LGANT Executive, one municipal and one regional.

What qualities and attributes should a nominee have?

The judging panel will be looking for the following qualities and attributes in assessing award applications. How has the nominee:

- <u>U</u>sed their advice, skills, knowledge and experience to produce with your Council a better outcome for the community.
- Worked respectfully and collaboratively to achieve the strategic priorities of your Council.
- Gone 'above and beyond'.

LGANT PUBLIC SERVICE OFFICER AWARD Nomination Form

Nomination details

Name of nominee	
Primary role and respective agency of the NT or Commonwealth	
Nominating Council	
Name of Chief Executive Officer	
Contact number	
Email address	
Signature of Council Chief Executive Officer and Date	

Criteria (please provide a brief precis for each of the following, no more than 200 words)

How has the nominee used their advice, skills, knowledge and experience to produce with your Council a better outcome for the community.

Worked respectfully and collaboratively to achieve the strategic priorities of your Council.

Please demonstrate in what way the nominee has gone 'above and beyond'.

Other relevant information.

Please forward your nomination to <u>elaine.mcleod@lgant.asn.au</u> no later than Thursday 15 October 2020.



190 Patterson Street, Tennant Creek, Northern Territory.P.O. Box 101 Tennant Creek 0861M: 0428621333 E: pastormike@outbackchurch.com.au

21October2020

To Mayor

Dear Geoff,

etc.

We are writing to inform you of the current situation of Tennant Creek Christian Family church and our project with Corrections.

The men work under supervision doing tasks around town to acquit their community hours. This has a two-part work program. First if we are aware of an elderly or disabled pensioner needing yard clean ups these are done free and the rubbish taken to the tip in a lot of cases mostly weeds and grass. Secondly when there is not a yard on the books the crew clean up rubbish in close proximity to town in the bush that has been dumped at some stage and remove it to the dump.

We receive no payment from Corrections or any other body but do this as a voluntary commitment to the community and to help clients of corrections achieve their target hours and hopefully engender some sense of work commitment and a sense of social wellness toward others. We also hope it creates a pride within themselves for helping those that cannot help themselves

anymore. We are asking of the council when doing these clean ups if we can have an exemption to cart larger discarded items and associated rubbish to the dump. Sometimes there are old fridges, freezers

Thank you for taking time to asses this.

Pastor Mike Baker