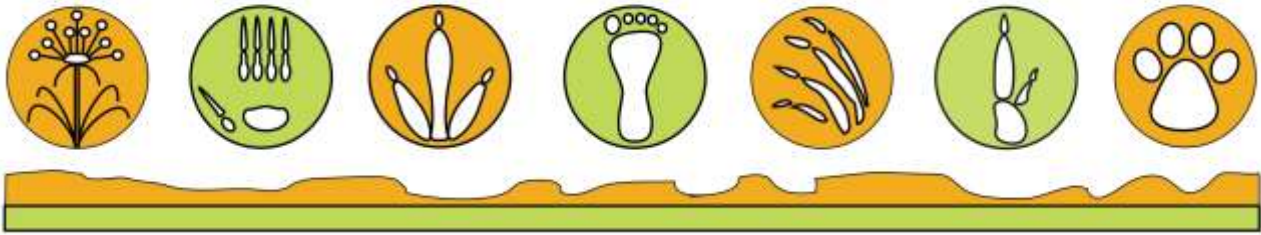


BARKLY REGIONAL COUNCIL



OUR VISION

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

The Way We Will Work

We will make it happen!

We will be engaged and have regular opportunities to listen.

We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.

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

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

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

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

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

We need to be realistic, transparent and accountable.

AGENDA

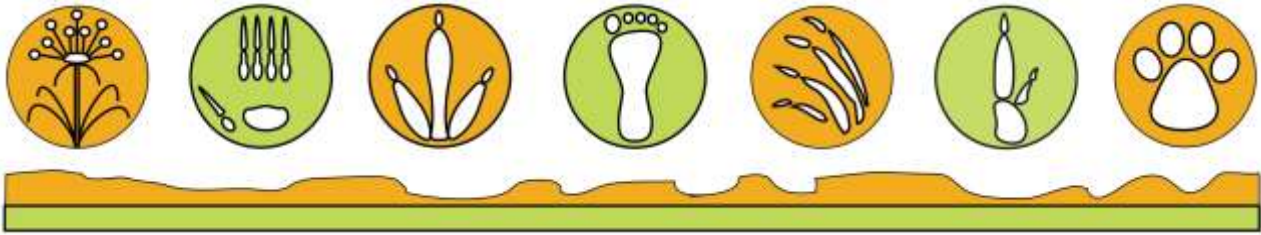
ALI CURUNG LOCAL AUTHORITY MEETING

MONDAY, 13 APRIL 2020

Barkly Regional Council's Ali Curung Local Authority will be held in on Monday, 13 April 2020 at 1:00pm.

Steven Moore
Chief Executive Officer

BARKLY REGIONAL COUNCIL



COUNCIL PRAYER

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

ITEM	SUBJECT	PAGE NO
	MEETING TO COMMENCE WITH ACKNOWLEDGEMENT OF TRADITIONAL OWNERS	
1	OPENING & ATTENDANCE	
1.1	Authority Members Present	
1.2	Staff and Visitors Present	
1.3	Apologies To Be Accepted	
1.4	Absent Without Apologies	
1.5	Resignations	
1.6	Disclosure of Interests	
2	CONFIRMATION OF PREVIOUS MINUTES	
2.1	Confirmation of Previous Minutes.....	5
3	ACTIONS FROM PREVIOUS MINUTES	
3.1	Action Items From Previous Meeting.....	14
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7.6	Flagpoles Ali Curung	42
7.7	Purchase of Air Compressor and attachments-Ali Curung	45
7.8	LA Member Cysila Rose	50
7.9	CDP Community Advisory Board	51
7.10	AICD Course Registration	54
8	CORRESPONDENCE	
	<i>Nil</i>	
9	OTHER MATTERS FOR NOTING	
	<i>Nil</i>	
10	REPORTS FROM BARKLY REGIONAL COUNCIL	
	<i>Nil</i>	
11	THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN	
	<i>Nil</i>	
12	VISITOR PRESENTATIONS	

Nil

13 OTHER BUSINESS

13.1 Confirmaiton of Next Meeitng Date. 56

14 CLOSE OF MEETING

CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER 2.1
TITLE Confirmation of Previous Minutes.
REFERENCE 293711
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Receive and note the minutes from 10th February 2020 as a true and accurate record.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) Ali Curung Unconfirmed Minutes 10.02.2020.PDF



OUR VISION

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

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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 Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 10 February 2020 at 1:00pm.

Steven Moore

- 1 -

Chief Executive Officer

Meeting commenced at 1:13pm with Noel Hayes as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Noel Hayes
 Lucy Jackson
 Andrew Tsvaris
 Peter Corbett
 Sammy Ladd
 Jerry Rice
 Derek Walker

1.2 Staff And Visitors Present

Cyndia Henry Roberts
 Lynette Harrison
 Tim Candler
 Amy Blair
 Paulina Lee
 Ashley Schaefer
 Robert Windly
 Mandy Brown
 Tim Hema
 Gina Rainbird
 Makhaim Brandon

1.3 Apologies To Be Accepted

Steven Edgington
 Mark Parsons

1.4 Absent Without Apologies

Edith Hanlon
 Cysila Rose

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES.

MOTION

That the Authority

- (a) Receive and note the minutes from 9th December 2019 as a true and accurate record.

RESOLVED
 Moved: LA Member Andrew Tsavaris
 Seconded: LA Member Peter Corbett **CARRIED UNAN.**
Resolved ACLA 1/20

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 form list.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 2/20

MOTION

That the Authority

- a) Request that council send a letter to PAW in regards to the operation and running of the radio station at Ali Curung

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 3/20

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That the Authority

- a) Receive and note the Operations Directors Report

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 4/20

4.2 COMMUNITY SERVICES DIRECTOR REPORT

MOTION

That the Authority:

- a) Receive and Note the Community Services Directors Report for December 2019.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 5/20

4.3 INFRASTRUCTURE REPORT FOR JANUARY 2020**MOTION****That the Authority:**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 6/20

5. FINANCE**5.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 7/20

6. AREA MANAGERS REPORT**6.1 AREA MANAGER'S REPORT - ALI CURUNG JANUARY 2020.****MOTION****That the Authority**

- (a) Receive and note the Area Manager's report for January 2020.

RESOLVED

Moved: LA Member Peter Corbett

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 8/20

7. GENERAL BUSINESS**7.1 DROUGHT COMMUNITIES PROGRAMME****MOTION****That the Authority**

- a) Receive and note the Drought Communities Programme report;
- b) Submit any eligible recommendations to council for review before the next council meeting.

Local Authority members to discuss with community members ideas before submissions close.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 9/20

7.2 CDP COMMUNITY ADVISORY BOARD**MOTION****That the Authority**

- a) Receive and note the report from CDP;
- b) Provide feedback and input to the CDP advisor attending in regards to current programs in the community;
- c) Ask that community elders consult with local CDP coordinator on permission to move coffins to allow for cleaning of the storage area.

Due to the build-up of residue around the area the coffins are stored Robert Windly the CDP coordinator in Ali Curung has expressed concerns that the coffins make suffer damage from rot and wishes to clean the storage area and the coffins if possible.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 10/20

7.3 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS**MOTION****That the Authority**

- a) Receive and note the report;
- b) Nominate Local Authority member/s to the Environmental Sustainability Committee.

A meeting was held for the Environmental Sustainability Committee was held on the 11th and members are still being sought in communities so the residents of the

Barkly region have their say.
RESOLVED
Moved: LA Member Jerry Rice
Seconded:LA Member Derek Walker **CARRIED UNAN.**
Resolved ACLA 11/20

7.4 BARKLY REGIONAL DEAL UPDATE

MOTION

That the Authority

- a) Receive and note the verbal report from the Barkly Regional Deal representative;
- b) Provide the Barkly Regional Deal team with any feedback in regards to the Visitor Park set to be constructed in Tennant Creek.

RESOLVED

Moved: LA Member Derek Walker

Seconded:LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 12/20

8. CORRESPONDENCE

8.1 MONTHLY CORRESPONDENCE REPORT

MOTION

That the Authority

- a) Receive and note the monthly correspondence.

RESOLVED

Moved: LA Member Derek Walker

Seconded:LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 13/20

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 REMOTE PUMP TRACK INITIATIVE

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Derek Walker

Seconded:LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 14/20

10.2 PROPOSED YOUTH CENTRE BUILDING**MOTION****That the Authority**

- a) Receive and note the attached building plans for the Ali Curung Youth Centre;
- b) Offer any feedback to council in regards to the building plans;
- c) Request council investigate who is the lease holder for Lot 66 so that should council own the lease the Youth Building can remain the same size as the Tennant Creek building;
- d) Ask council if it's possible for the old youth centre building remain intact for community to use.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 15/20

10.3 ORDINARY COUNCIL MINUTES 30.1.2020**MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 16/20

Sammy Ladd left the meeting, the time being 02:34 PM

Sammy Ladd returned to the meeting, the time being 02:37 PM

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS**13.1 TO DISCUSS NEW PROJECTS TO BE ADDED TO THE 5 YEAR INFRASTRUCTURE PLAN.****RECOMMENDATION****That the Authority**

- (a) Discuss and approve new projects to be added to 5 Year Infrastructure plan.

Deferred until next meeting

13.2 FLAGPOLES FOR ALI CURUNG**MOTION****That the Authority**

- a) Request the area manager source quotes for the installation of 4 flagpoles to be installed in front of the Ali Curung council office.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 17/20

13.3 CONFIRMATION OF THE NEXT LOCAL AUTHORITY MEETING.**MOTION****That the Authority**

- (a) Confirm the next meeting of the Ali Curung Local Authority to be on Monday 9th March 2020.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 18/20

14. CLOSE OF MEETING – 3:00pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 10 February 2020 AND CONFIRMED Monday, 9 March 2020.

Noel Hayes
Chair

Tim Hema
Area Manager

ACTIONS FROM PREVIOUS MINUTES

ITEM NUMBER 3.1
TITLE Action Items From Previous Meeting.
REFERENCE 293712
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

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

SUMMARY:


BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) action list 31.03.2020.pdf

	ALI CURUNG LOCAL AUTHORITY ACTION LIST	As of 09/03/2020
---	---	-------------------------

	MEETING DATE	TASK / PROJECT	ACTIONS TO BE TAKEN	BUDGET SOURCE	ACTION LEADER	COMPLETED/STATUS
1	10/02/2020	Request quotes for flags & Poles to be installed front of council building	Quotes for x4 Flagpoles and Flags	LA	BRC Area Manager	Awaiting Quotes
2	01/04/2019	LA Request quotes for Solar lighting installed at Front and Central Park areas.	Lights & Poles to be installed.	LA	BRC Area Manager	Awaiting for updated quotes as some prices changed since last quote.
3	01/07/2019	Letter to Power and Water	Letter to be sent to Power and Water reference to Power Cuts and use of back-up Generator.	BRC	CEO	CEO to Draft Letter
4	31/10/2019	Letter to Local Member	Mayor to draft letter to the Local Member over concerns of the Ali Curung generator.	BRC	Mayor	This will be drafted depending on outcome of CEO Letter.
5	31/10/2019	Ali Curung Library			Director of Operations	Ongoing

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	4.1
TITLE	Monthly CEO Report
REFERENCE	292904
AUTHOR	Mark Parsons, Operations Director

RECOMMENDATION

That Council

- a) Receive and note the Operations Directors Report

SUMMARY:

OPERATIONS DIRECTOR REPORT

March has been the closest we have come in a long time to having all the LA's meeting in one month. Five of our LA's had quorum with Ali Curung being the only one to miss out. All the other meetings were well represented and had some good discussion around the Regional Deal and the working groups that go along with it. I attended three LA's this month at Arlparra, Ampilitawatja and Elliot. Gina and Elai attended the other three.

I would like to mention the great effort that is put in by our Library lady in Elliott. The LA members were very happy to see that the stats between Tennant Creek Library and the Elliott Library were very similar. LA members commented on what a great service our staff provide in the Elliott Library. So well done.

It was also good to see Arlparra reach quorum and they also managed to ask for the allocation of over \$96000.00 to put a roof over the playground next to the sport and recreation centre. Great to see this LA back functioning and spending money.

It has been great to see the rain through the Barkly. This has put all the Municipal staff both on community and Tennant Creek into full speed mowing trying to catch up with the speed of the grass growth. In between all the mowing the Tennant Creek staff have been able to spend some extra time at Lake Mary Ann to put the pontoon back in place for all the local people who want to swim at the lake, which is now at full capacity.

As everyone would know we have stopped all non-essential travel to communities. As we have explained to all staff this is a precautionary measure that most service providers are taking. Be assured that we will make sure all the essential services like rubbish, aged care and the ESO will still function.

Sorry I won't be at this council meeting in person as I have had to go with my son to Alice for a doctor's appointment. Looking forward to seeing you all soon.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

FINANCE

ITEM NUMBER 5.1
TITLE Monthly Finance Report
REFERENCE 294103
AUTHOR Gary Pemberton, Finance Manager

RECOMMENDATION

That the Authority

- a) Receive and note the report.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) Ali Curung Finance Feb.pdf

Barkly Regional Council
Local Authority Allocation
Project: 405 Ali Curung

INCOME
 LA Grants Received
 Grants Received
INCOME TOTAL

EXPENDITURE
LA Funding Expended
 Jul-15 Waterpark
 Apr-16 Shade Cloth
 Apr-16 Gas Bottles
 Apr-16 Mower parts
 Apr-16 Sign
 May-17 Kubota brush cutter
 May-17 Vandal proof BBQ for Murray Downs
 May-17 Steel & Concrete for football goal post
 May-17 Kubota Tractor
 Dec-17 Shade Sail
 LitterMaster 9000
 Lighting Softball Grounds
 Mowers & Whipper Snippers
LA Funding Committed
 Feb-18 Animal Management Activities
 Lighting Softball Grounds
 Oct-19 Solar Street Lighting

Approved
 Minutes
 Expenditure
 Date

Jun-16
 Oct-15
 Nov-15
 Jun-16
 Jun-16
 Jul-17
 Aug-17
 Oct-17
 Sep-17
 Dec-17
 Aug-19
 Dec-19
 Jul-19

Budget	Income and Expenditures			Total
	2016-2017	2017-2018	2018-2019	
\$ 410,588.18	\$ 86,150.00	\$ 83,980.00	\$ 83,980.00	\$ 410,588.18
\$ 410,588.18	\$ 86,150.00	\$ 83,980.00	\$ 83,980.00	\$ 410,588.18
\$ 140,000.00				\$ 140,000.00
\$ 421.23				\$ 421.23
\$ 222.61				\$ 222.61
\$ 1,490.00				\$ 1,490.00
\$ 1,500.00				\$ 1,500.00
\$ 1,161.60				\$ 1,161.60
\$ 6,930.00				\$ 6,930.00
\$ 4,454.00				\$ 4,454.00
\$ 49,640.00	\$ 49,341.26			\$ 49,640.00
\$ 27,272.73	\$ 27,272.73			\$ 27,272.73
\$ 31,617.30		\$ 31,617.30		\$ 31,617.30
\$ 25,236.36	\$ 9,536.01	\$ 15,700.35		\$ 25,236.36
\$ 2,978.18		\$ 2,978.18		\$ 2,978.18
\$ 15,000.00		\$ 15,000.00		\$ 15,000.00
\$ 2,363.64	\$ -	\$ 2,363.64		\$ 2,363.64
\$ 13,333.26		\$ 13,333.26		\$ 13,333.26
\$ 323,620.91	\$ 86,150.00	\$ 80,992.73	\$ -	\$ 323,620.91
\$ 86,967.27	\$ -	\$ 2,987.27	\$ 83,980.00	\$ 86,967.27

EXPENDITURE TOTAL

Balance of funds to be committed

AREA MANAGERS REPORT

ITEM NUMBER 6.1
TITLE Ali Curung Area Managers Report Feb-Mar 2020.
REFERENCE 293760
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

(a) Receive and note Area Managers Report.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1 [↓](#) Ali Curung Area Managers Report -Feb - Mar 2020.pdf
- 2 [↓](#) Local Authority report Ali Curung 14 April 2020.pdf



AREA MANAGER REPORT – ALI CURUNG

February/March 2020

GENERAL:

- Remote Concrete – Tennant Creek – Road Extension works begun.
- HD – RTB project continues-dependant on future restrictions.
- Melon Farm – All staff not permitted into community.
- Uncles Farm started – Nursery Project – Slow going due to COVID-19 Situation
- Council essential services still permitted to Murray Downs.
- CDP – Stand-down – participants stood down till further notice.
- Play park / Basketball Park closed due to COVID-19 Restrictions.

ISSUES:

- COVID-19 – Cononavirus- Travel Restrictions/ Gatherings
- Damage to electric meter boxes at Basketball Courts & Park.
- Airstrip closed on two occasions due to wet weather.
-

LOCAL AUTHORITY FUNDING

- See attached Financial Report

ADMINISTRATION	<p>Admin Staff: Amanda Roberts-McCoy , Shereena Casson</p> <ul style="list-style-type: none"> • Both Staff recently enrolled Cert III Business Administration. • Shereena still to be signed on as Centrelink Agent. • Limited to x2 clients max in the Centrelink office(COVID-19).
DEPOT	<p>Supervisor; Terry James Staff: Robert Simpson , Mathew Walker, Jeremy Tsavaris,</p> <ul style="list-style-type: none"> • X2 Staff – Re-qual traffic Management. • Low numbers / current two vacancies. • Tipper Truck – Bevor trailer fitted.
ESSENTIAL SERVICES	<p>ESO Murray Aldridge returned from leave, x1 staff(Mathew Walker) still under ESO training. PAWA have had numerous visits to Treatment Plant and main tank. Works been done at main tank regarding leaks.</p>
AGED CARE	<p>Aged Care Staff: Team Leader Nadla Simpson, Gideon Nzimande and Elaine Driver and Benny McCoy.</p>

Barkly Regional Council – Area Manager Report



	<ul style="list-style-type: none"> • Employed casual Worker - Benny McCoy– now at full strength • Visits by Steps trainer –Suzanne Fowler to provide Aged care Cert III training for all staff. • Environmental health check done at Aged Care. • Team leader Training in Tennant Creek. • Team Leaders attending mental First Aid Training. • Zone managers visit – 1 week
SAFE HOUSE	<p>Co-ordinator: Vicki McCoy On-Call Officers: Nadia Simpson, Elaine Driver, Shereena Casson & Deborah Aldridge</p> <ul style="list-style-type: none"> • New coordinator commenced 11th March 2020. • No clients for the month of March. • Very quiet in community. • With restrictions of travelling, Family Safety Framework training and the Domestic Family and Sexual Violence Local Reference Group Meeting has been postponed until further notice. • Been busy familiarize myself with the operation of the Safe House. • Cleaning, stocktaking, gardening, basically getting the Safe House back up and running to make it a safe haven for the women and children.
SPORT & REC	<p>Team Leader: Ralph McCoy YSR Officers: Vicki McCoy, Kevin Roberts-McCoy</p> <ul style="list-style-type: none"> • Numbers have been down for this month, due to funerals or other business happening off community. • Even though numbers are down, programs still went ahead, and those that came enjoyed themselves and had fun. • Most of the troubled youths have left community, so it has been quiet. • Rec Hall and Waterpark closed until further notice because of COVID-19. • Started scrubbing, disinfecting and cleaning rec hall, office and equipment.
NIGHT PATROL	Refer to Night Patrol Report attached

OTHER :

Barkly Regional Council – Area Manager Report



NIGHT PATROL LOCAL AUTHORITY REPORT

COMMUNITY: ALI CURUNG

DATE: 14/04/2020

Staff Members

Team Leader: Carey Small
Night Patrol Officers: Damien Brown, Boyd Simpson, Zania Rice, Jeremy Tsavaris, Craigwynn Glenn.

Hours of Operation: Monday to Friday 8.30 am- 1.30pm
Monday to Friday 6.00pm- 12.00pm

Brief:

Guiding Principles for Night Patrol

- Deliver culturally appropriate assistance to Indigenous people at risk of either causing harm or being harmed, including children out after dark, intoxicated people, substance abusers, young people, victims of violence and the homeless
- Recognise that all individuals have the right to be safe in the community
- Recognise that the whole community, not solely the Community Night Patrol, has a responsibility to work towards the prevention of anti-social, destructive and illegal behaviours
- Promote the Project and enhance access to social, health and community service through partnerships and relationships with other service providers
- Be ware of and responsive to the community safety needs and priorities of the communities

Training

What: Mental Health First Aid Training
When: 9th -13th March 2020
Where: CDU Training Centre Tennant Creek



NIGHT PATROL LOCAL AUTHORITY REPORT

The Night patrol Night Shift 6pm – 12am Mon – Friday has been functional, with statistical data being collected whilst staff are maintaining regular patrols within the confines of Ali Curung.

The Day shift Night Patrol Service is functional with regular interactions with the School, assisting in pickups and drop offs with school aged children .

The day shift Night patrol service have assisted with the delivery of aged care meals on several occasions to the community of Murray Downs . A request was also made from the Ali Curung Health Clinic for day Shift Night patrol staff to locate , pick up and drop off the elderly residents for health checks at the local clinic.

Recruitment has now been completed with a total of 6 staff now employed.

A community visit from the Newly appointed Regional Night Patrol Manager David Lightowler has been conducted with pending Night patrol organisational structure changes being implemented in the foreseeable future.

A continuation of Day shift and Night shift will be ongoing from the 9th – 13th March whilst some staff will be in attendance at the Mental Health First Aid training in Tennant Creek.

Murray Downs :

The Murray Downs Night patrol service has the Team Leader position filled and has two Night patrol officers appointed .

There is only 1 Night Patrol Officer vacancy left for this community.

Rostered hours for the Murray Downs night patrol service is as Follows Mon – Fri 6pm – 11pm .

Police MOUS have been finalised and are currently being perused by NT Police in each community and signed off and returned to the CEO.

A community visit from the Newly appointed Regional Night Patrol Manager David Lightowler has been conducted with pending Night patrol organisational structures being implemented in the foreseeable future.

There will be no operational Night patrol service in Murray Downs from the 9th – 13th March 2020, as staff will be attending Mental Health First Aid Training in Tennant Creek.

Regards
Katie Young,
Zone Night Patrol Manager.

GENERAL BUSINESS

ITEM NUMBER 7.1
TITLE Additions to the 5 Year Infrastructure Plan
REFERENCE 293715
AUTHOR Makhaim Brandon, Administration Officer

RECOMMENDATION

That the Authority

- a) Receive and note the report;
- b) Put forward suggestions for projects to be added to the 5 year infrastructure plan.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER 7.2
TITLE Resignation of Deputy Chairperson.
REFERENCE 293762
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Receive and note the resignation of Edith Hanlon.
- (b) Request Council call for nominations.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) Edith Hanlon Resignation.pdf

I EDITH HANLON WOULD LIKE TO ADVISE
THAT I AM RESIGNING FROM THE
ALI CURUNG COUNCIL BOARD EFFECTIVE
IMMEDIATELY.

SIGNED: Edith Hanlon

4/3/2020

GENERAL BUSINESS

ITEM NUMBER 7.3
TITLE Election of a Deputy Chairperson.
REFERENCE 293763
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

(a) Elect a Deputy Chairperson for the Ali Curung Local Authority.

SUMMARY:

Previous Deputy Chair has resigned so a new Deputy Chair needs to be elected. they will remain as Deputy Chair until the next elections of Chair and Deputy Chair.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER 7.4
TITLE Approve Radio Broadcasting Provider
REFERENCE 293764
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Receive and note the report.
- (b) Approve PAW Media as the preferred Broadcasting provider.

SUMMARY:

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) Radio 8PAW Ali Curung.pdf



Warlpiri Media Aboriginal Corporation
 (trading as PAW Media and Communications)
 LPO Yuendumu, via Alice Springs NT 0872
 Ph 08 8993 7500 Fax 08 8956 4100
 ICN 8336 ABN 65 345 684 535

Local Authority Committee
 c/- Barkly Regional Council
 Ali Curung
 NT 0872

11.12.2019

Dear Committee Members

Re: Radio 8PAW Ali Curung

Thank you for giving PAW Media the opportunity to present at your Local Authority Meeting on Monday 9th December 2019.

On behalf of Francis Kelly (PAW Director) and Lionel James (PAW Member) who also attended the meeting, I've put in writing the points we discussed with the committee. This letter also formalises the offers that PAW made at the meeting, regarding our future work in Ali Curung if the Local Authority were to decide that the current radio licence holder (Barkly Regional Council) should transfer the Community Broadcasting Licence to PAW.

Radio Employment and Training

PAW Radio wants to work with Ali Curung community to get local people trained up and back on the air from the BRACS studio near the Council's offices.

We will pay whoever wants to do a show each day or each week for the hours they work.

We want to talk to all the community organisations that have workers who could benefit from this:

- CDEP
- Arlpewe Art Centre
- Barkly Regional Council
- Ali Curung School

We'll work with anyone else the community can suggest. We want to show the students at the school how they can get a job in radio when they graduate.

When our Radio Coordinator (Alastair Ling) and Music Coordinator (Grace Marshall) visited Ali Curung in early November, they talked to some local residents at the Art Centre about whether they'd be interested in music and radio training and they said yes. We'd be happy to offer training and radio work to other language groups, not just Pintubi, Anamatjere and Warlpiri.

Music Training

We also want to work with young people interested in a career in music. We will give people music training through our PAW Music program, which is running now with a full-time co-ordinator and which will continue to at least mid-2021.

Free Culture Weekend Concert

PAW will also put on a free music concert with local bands for Ali Curung's Dance and Culture Weekend in Sept 2020. We plan to broadcast the concert on Radio 8PAW live.

2020 Training Schedule

Starting in February next year, PAW will visit Ali Curung each month through 2020 to help get people trained in radio and in music.

February	MUSIC
March	RADIO
April	MUSIC
May	RADIO
June	MUSIC
July	RADIO
Aug	MUSIC
September	RADIO
October	MUSIC
November	RADIO
December	MUSIC

Broadcasting Licence Transfer from Barkly Regional Council to PAW.

We will be able to do these things, but only if the Local Authority Committee asks the Council to officially transfer its community broadcasting licence to 8PAW. PAW doesn't want to put its time and money into working with a community without their guarantee that we'll be welcome to stay. We need some security that we'll be in Ali Curung for the long-term.

At the moment Barkly Regional Council owns the Community Radio Broadcasting licence for Ali Curung, and has held it since around 2007. CAAMA tells us that the Broadcasting Licence hasn't been handed over to them and CAAMA hasn't yet agreed to accept the Licence. I spoke to CAAMA last week about this. They said were waiting until the Local Authority Meeting makes a final decision between CAAMA and PAW.

There is one more problem to solve. At the moment Radio 8PAW is going to air in Ali Curung on frequency 103.7MHz. Last month we discovered this frequency is owned by CAAMA, which means that PAW is broadcasting illegally. We don't know who put 8PAW on CAAMA's waveband, it's been this way for many years so it wasn't any of our recent staff. We don't think that CAAMA did it either.

CAAMA used 103.7 for its own radio service up to around 1992 we think, but they haven't done any radio in Ali Curung since. CAAMA doesn't transmit any of its programs in Ali Curung at the moment, but sometimes PAW broadcasts CAAMA's news in the afternoons.

We want to put PAW's radio programs back on our normal frequency of 106.1FM but we can't do this without the Council's permission to go into the BRACS studio and fix it.

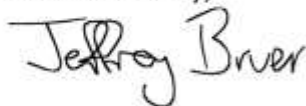
If CAAMA takes over Ali Curung radio service

If the committee still decides to ask Council to hand over the Licence to CAAMA, then unfortunately PAW will need to move all our radio equipment out of the BRACS studio and take it with us. This will leave Ali Curung with no local radio service, only Triple JJJ.

If the committee would like some guarantee from PAW that we'll honour our promises, then PAW will ask CAAMA to provide radio training to Ali Curung residents for a day in March, May and July next year, instead of doing it ourselves. We'll sign a training agreement with CAAMA for the committee to approve before you make a decision on transferring the licence to PAW.

Thank you again for considering PAW's submission regarding the future of radio in Ali Curung.

Yours sincerely,



Jeff Bruer
General Manager



Valerie Napaljarri Martin
Chairperson

Warlpiri Media Aboriginal Corporation trading as PAW Media & Communications

GENERAL BUSINESS

ITEM NUMBER 7.5
TITLE Solar Lights Park Areas -Updated Quotes
REFERENCE 293789
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Select and approve preferred quote.
- (b) Request to Council expenditure of Local Authority funds of preferred quote.

SUMMARY:

Funds were approved from Council (Nov 2019)for Local Authority Funds expenditure of \$13,333.26 for Solar lights and poles. Subsequently at the time of purchasing the items the quoted prices were expired and new quotes had to be requested for approval.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- [1](#) 1. Ozlite \$10,773.95.pdf
- [2](#) 2. Delta Electrics \$10,780.00.pdf
- [3](#) 3. Leadsun Total \$12,628.00.pdf
- [4](#) 4. Poles BJT \$2515.92.pdf



Sales Quote

Head Office

7/97 Lewis Road
Wantirna South, VIC 3152
ABN: 66912537325

P: 1300 300 301

F: (03) 8833 7099

E: sales@ozlite.com.au

W: www.ozlite.com.au

DATE: February 24, 2020

QUOTATION NO: SQ036261

QUOTATION REF: TIM - QUOTE NEW MOONS X12 - 24.2.20

PMB 188

ALI CURUNG NT 0872

P:

E: TIM.HEMA@BARKLY.NT.GOV.AU

ATTENTION:

Thank you for the opportunity to quote.

Please find below our pricing as discussed:

No.	Description	Qty.	UOM	Unit Price	Amount
VB-NM-4520PR	20W LED 45W SOLAR PANEL STREET LIGHT C/W PIR SENSO	12	EACH	813.00	\$9,756.00
	Quote Insurance & Handling	1		38.50	\$38.50

Total AUD Excl. GST **\$9,794.50**

10% GST \$979.45

Total AUD Incl. GST **\$10,773.95**

Should you have any queries, please do not hesitate to contact me.

Best Regards,

Madison French

Bank Details

Account Name: The Lumen Trust Pty Ltd

BSB Number: 033 112

Account No: 116789

Ozlite Pty Ltd

Please note this quote is valid for 30 days. Please specify this quote number when ordering.
Variations from specified quantities or ordering outside of valid dates may require a requote.
Delivery lead times are approximations only and may vary depending on stock availability and manufacturing times.
Made to order products are non-returnable, unless otherwise stated.
Ozlite Pty Ltd standard terms and conditions apply.

E&OE

Page 1 of 1

**Power Solutions**

154 Cozzanearra Road,
Winnellie NT 0821
PO Box 3847L
Winnellie NT 0821
P: 6 8984 4033
F: 6 8947 0421
E: sales@deltaelectrics.com.au
ABN: 20 094 187 050

11/03/20Our Ref:Q7044 (*Issue #:2*)**BARKLY REGIONAL COUNCIL**
Attn: Tim Hema**Cust. Ref:** Solar Lighting Options - Barkly Regional Council

Dear Tim,

Re: **Solar Street Lighting Quote**

Thank you for your enquiry, we have much pleasure in providing our quotation as follows;

Our offer consists of the followings segments;

- This Covering Letter.
- Pricing Schedule.
- Technical Data.
- Exclusions.
- General Comments.
- Progress Payments.
- Commercial Summary.

Delta Electrics NT Pty Ltd, Terms & Conditions of **Supply and/or Services.**

I trust the information provided is sufficient. I will be in contact with you in the near future to follow up on this quote, however should you require any further assistance in the meantime, please do not hesitate to contact me on 08 8984 4033 or by email as listed below.

Yours faithfully

Tim Farndon
SALES MANAGER
tim.farndon@deltaelectrics.com.au

deltaelectrics.com.au

Pricing Schedule

Item	Description	Qty	Unit Price Excl. GST	Total Price Excl. GST(AUD)
1	SSL-35 Atlas Solar Street Lights 50 Watt 9 hour charging period 7+ nights of operation Three lighting modes	12	\$800.00	\$9600.00
2	Transport from Delta Electrics to Tennant Creek	1	\$200.00	\$200.00
	Sub-Total			\$9800.00
	GST			\$980.00
	Total			\$10780.00

Technical Data.

Scope of supply:

Supply of 12 solar street lights

Delivery to Site (if required) Client can also collect from DELTA Electrics Darwin

Exclusions.

No allowance has been made for the following:

Poles,

Installation at site

Commissioning at site

General Comments.

Please see attached specifications

Progress Payments.

50% upon placement of order

50% prior to collection of goods

Commercial Summary

1. General

Our offer is based on your **Solar** Lighting Options - Barkly Regional Council, if you have any queries in relation to the commercial comments and departures, please contact **Tim Farndon** on ph. (08) 89 844 033, or e-mail tim.farndon@deltaelectrics.com.au

2. Precedence of Documents

1. Delta Electrics Offer Q7044 (*Issue #:2*)
2. Delta Electrics NT Pty Ltd, Terms & Conditions of Supply and / or Services.

3. Price Basis

Our prices are offered as stated in the attached Price Schedules of this offer.

4. Validity

This offer is valid for thirty (30) DAYS from date of this letter, subject to prior sale.

5. Warranty Period

Unless otherwise stated above the warranty period is **twelve (12) MONTHS** and as per the manufacturers schedule.

6. Terms of Payment

A deposit of **50.00%** will be required prior to commencement of works.
Unless otherwise stated above, all final payments are due 30 days from date of invoice, net.

7. Delivery

Unless otherwise stated above, delivery time is approximately EX-STOCK, SUBJECT TO PRIOR SALE from a technically and commercially clear order placement in line with the contractual requirements.

8. Confidentiality

This offer and all material submitted herewith contain sensitive commercial information and is submitted in strict confidence to:

BARKLY REGIONAL COUNCIL
for its exclusive use in connection with
(Solar Street Lighting Quote)

Any drawings and the information in this offer must not be placed on any file, register, microfiche or database that is available to the public and must not be disclosed to any third party whatsoever - whether under any Freedom of Information Act or otherwise - without the prior consent of the Supplier. Further, the disclosure of any drawings and information contained in this offer could put the Supplier in a severe disadvantage.

TERMS AND CONDITIONS OF SUPPLY AND / OR SERVICES.
DELTA ELECTRICS NT PTY LTD (ABN 20 094 187 050) ("Seller")

1. Unless otherwise agreed in writing by the Seller, the Buyer agrees that it will be bound by these terms and conditions if the Buyer places an order with the Seller and it is accepted by the Seller. The Seller is not bound by any terms and conditions contained in any document issued by the Buyer.
- Orders, Quotations and Price**
2. Once an order has been accepted by the Seller, it cannot be cancelled by the Buyer. The supply of goods or services is subject to availability. The Seller reserves the right to suspend or discontinue the supply of goods or services to the Buyer. If the Seller is unable to supply all of the Buyer's order, these terms and conditions continue to apply to any part of the order supplied.
3. Where a written quotation has been given by the Seller, the selling price is the price specified in the quotation. In any other case, the Seller's selling price is the price specified in the price list as at the date of despatch. Unless otherwise stated, the selling price does not include GST. The Seller may at any time change its price list to reflect, among other things, changes in exchange rates or the imposition of any duties, levies or other taxes and the Buyer is bound by those changes. The Buyer must accept any errors or omissions in invoicing and, where applicable, the Buyer must accept the amended pricing and pay the difference within the approved terms of trade.
- Delivery**
4. Unless otherwise agreed in writing by the Seller, delivery is at the Seller's premises. All freight from the Seller's premises to the Buyer is at the Buyer's expense. If the Seller arranges the carriage of the goods for delivery to the Buyer, the Seller will be deemed to contract as agent for the Buyer, and the Buyer will bear all risks with respect to the goods during carriage and will likewise be responsible for effecting any insurance of the goods during carriage. The Seller may charge a reasonable handling fee for all orders delivered to the Buyer. The Buyer indemnifies the Seller for the cost of all transport arranged by the Seller on the Buyer's behalf.
5. If a delivery date is specified, that date is an estimate only and the Seller is not liable for any delay in delivery. Time is not of the essence in relation to delivery and the Buyer must accept delivery and pay for the goods delivered, including transport costs if applicable, even if they are delivered after any specified delivery date.
- Inspection, Acceptance and Returns**
6. The Buyer must inspect the goods or services immediately following delivery or completion of the services (as the case may be). The Buyer may only return goods with the prior approval of the Seller and within 30 days of the date of delivery in re-saleable condition and, where appropriate, in the original packaging. A 15% handling fee for any returned goods will be charged to the Buyer. The Buyer must pay all freight costs for the return of the goods. Any claim that the goods or services are not in accordance with these terms and conditions (including if they are defective, damaged during delivery, are short delivered or services not as per contract) must be made at the time of delivery of the goods or provision of the services, or in writing to the Seller within 48 hours after delivery of the goods/completion of the services to the Buyer. If the Buyer fails to make a claim then, to the extent permitted by law, the goods or services are deemed to have been accepted by the Buyer and the Buyer must pay for the goods or services in accordance with these terms and conditions.
- Payment**
7. Unless otherwise agreed, if the Buyer has an approved credit account with the Seller, the Buyer must pay for goods or services ordered by the Buyer within 30 days from the end of the month of invoicing, or earlier if the approved credit limit is exceeded. Where the Buyer does not have a credit account with the Seller, all goods and services are to be paid for at the time of delivery. The Seller may charge an administration fee for any payments by credit card. Time is of the essence in respect of the Buyer's obligation to make payment for goods or services supplied by the Seller to the Buyer.
8. If the Buyer does not make any payment by the due date, exceeds its credit limit at any time, commits any other material breach of these terms and conditions, or an insolvency event in respect of the Buyer arises or is reasonably suspected by the Seller, the Seller may (without limiting any other right or claim it may have against the Buyer) do any or all of the following:
- change the Buyer interest calculated on a daily basis on any portion of the Buyer's account that is overdue at the Australian & New Zealand Banking Group's reference rate for business loans, available to prime commercial customers, plus 10% calculated from the date the payment was due until the date payment is made (both dates inclusive);
 - vary or withdraw any approved credit limit and/or terms of trade including cancelling any rebate, discount or allowance due or payable by the Seller as at the date of the event;
 - cancel or suspend any unfilled orders or cease providing the services;
 - terminate any contracts between the Seller and the Buyer and demand immediate payment of any moneys due and outstanding under those contracts;
 - enter (at any time) any premises in which the Seller's goods (including any merchandising materials) are stored, to enable the Seller to inspect the goods and to reclaim possession of the goods without liability for the tort of trespass, negligence or payment of any compensation to the Buyer whatsoever, or
 - institute any recovery process as the Seller in its discretion deems at the Buyer's cost and expense.
9. If any part of an invoice is in dispute, the balance will remain payable and must be paid when due. The Buyer has no right to set-off any claim from moneys owing to the Seller.
- Risk and Title**
10. Goods supplied by the Seller to the Buyer are at the Buyer's risk immediately on the earlier of delivery to the Buyer or into the Buyer's custody, including its carrier or forwarder. The Buyer must insure the goods at its cost from delivery of the goods until they are paid for in full against such risks as are usual or common to insure against in a business of a similar nature to the Buyer.
11. Property in the goods supplied by the Seller to the Buyer does not pass to the Buyer until all goods have been paid for in full. In the meantime, the Buyer takes custody of the goods and retains them only as fiduciary agent and bailee of the Seller. Until all goods have been paid for in full:
- to the extent possible, the Buyer must store the goods in a manner that shows clearly they are the property of the Seller, maintain records relating to the goods, secure the goods from risk, damage and theft and ensure that the goods are kept in good and serviceable condition;
 - the Buyer may sell the goods, in the ordinary course of its business, but only as fiduciary agent of the Seller. The Buyer must not represent to any third party that the Buyer is acting in any capacity for or on behalf of the Seller and the Buyer has no authority to bind the Seller to any contract or otherwise assume any liability for or on behalf of the Seller. The Buyer receives all proceeds (including any proceeds from insurance claims) in trust for the Seller and must keep the proceeds in a separate bank account until all liability to the Seller is discharged;
 - if the Buyer uses the goods in some manufacturing or construction process of its own or of a third party, the Buyer must hold in trust for the Seller that part of the proceeds of the manufacturing or construction process as is equal to the amount owing by the Buyer to the Seller at the time of receipt of the proceeds.
12. For the avoidance of doubt, the Seller's interest constitutes a 'purchase money security interest' pursuant to the *Personal Property Securities Act 2009 (PPSA)*. The Buyer undertakes that it will not grant any security interest over the goods to any other person. The Buyer will, at the request of the Seller, execute documents and do such further acts as may be required for the Seller to register the security interest granted by the Buyer under the PPSA. The Buyer further agrees that where the Seller has rights in addition to those under part 4 of the PPSA, those rights will continue to apply. The Buyer irrevocably grants to the Seller the right to enter upon the Buyer's property or premises, without notice, and without being in any way liable to the Buyer or to any third party, if the Seller has cause to exercise any of its rights under sections 123 and/or 128 of the PPSA, and the Buyer will indemnify the Seller from any claims made by any third party as a result of such exercise.
- Designs, Drawings and Instructions**
13. The Seller will retain ownership, copyright and all intellectual property rights in relation to all designs and drawings prepared by it for or on behalf of the Buyer, despite any payment made in accordance with these terms of sale.
14. The Seller is not responsible for the accuracy, performance or suitability for purpose of any designs, drawings, information or instruction provided by the Buyer. The Buyer is responsible for the accuracy of any designs, drawings, information or instruction provided for use by the Seller. Where the Seller has followed any designs, drawings, information or instruction furnished by or on behalf of the Buyer, the Buyer indemnifies and will keep the Seller indemnified against all claims, damages, losses, penalties, costs and expenses to which the Seller may become liable by reason of using or following the designs, drawings, information or instruction, including any infringement of any patent, registered design, trademark, copyright or any other right of a third party, including moral rights.
- Limitation of Liability**
15. To the extent permitted by law, these terms and conditions exclude all other conditions, guarantees, warranties, liabilities or representations in relation to the goods and/or services. Where legislation implies in these terms and conditions any condition or warranty that cannot be excluded or modified, to the extent permitted by law the liability of the Seller for a breach of any such condition or warranty is limited at the Seller's option to any one or more of the following:
- In the case of goods:
 - replacement of the goods or the supply of equivalent goods;
 - payment of the cost of replacing the goods or of acquiring equivalent goods, by credit to the Buyer's account, in cash or by cheque at the Seller's discretion, or
 - repayment of any part of the purchase price of the goods which has been paid by the Buyer, by credit to the Buyer's account, in cash or by cheque at the Seller's discretion.
 - In the case of advice, recommendations, information or services, by supplying the advice, recommendations, information or services again.
16. Subject to clause 15, the Seller is not liable for any loss or damage of any kind whatsoever and howsoever arising out of or in connection with the supply of goods and services, including (without limitation) any indirect or consequential loss (including without limitation loss of profit, loss of revenue, loss of contract, loss of goodwill or increased cost of workings), arising out of or in connection with the supply of goods or services, even if due to the negligence of the Seller or any of its employees or agents.
- Other Terms**
17. This agreement contains the entire understanding of the parties as to its subject matter. There is no other understanding, agreement, warranty or representation whether express or implied in any way defying or extending or otherwise relating to these provisions or binding on the parties with respect to the goods of their operation. The application of the United Nations Convention on Contracts for the International Sale of Goods (known as the *Vienna Sales Convention 1980*) is excluded. If any provision of these terms or conditions is unenforceable, illegal or void, that provision is severed and the other provisions remain in force.
18. The Seller may amend or vary these terms and conditions by notifying the Buyer in writing of the amendment or variation. Any waiver by the Seller must be in writing and will not affect the Seller's rights under these terms at any future time.



Leadsun Australia
 ABN: 16 158 717 750
 42 Greens Rd, Dandenong South, 3175
 Tel: 1300 532 378 Fax: 03 8610 0393
 Website: www.leadson.com.au

Official Quotation

Quote Number: 2020-2267

Date: 24 Feb 2020

Valid: 12 Apr 2020

Payment terms: 30 Days EOM
 Payment method EFT *(no credit card facilities)*

Attention: Tim Hema
Customer: City of Barkly Regional Council (NT)
Phone: 0429 887 763
Email: tim.hema@barkly.nt.gov.au

PROJECT DESCRIPTION: LIGHTING FOR ALI CURUNG TOWNSHIP - Project 1 - Revised

Item	Product	Description	Unit Price	Qty	Sub Total
1	AE2S3010-B2	Solar Engine 10W AIO 164Wh 30W Program = 5.E	\$805.00	12	\$10,860.00
2	Freight & Handling Charge	Freight to Tennant Creek NT 0860	\$620.00	1	\$620.00
Cost Excluding GST AUD					\$11,480.00

System Operation:

Lights will operation from dusk till dawn at full brightness

Autonomy: 1.9 Days

(Full operation power storage on low solar exposure days, eg. cloudy days).

LED Light Heads:

5W (750Lm) LED light heads with asymmetrical light distribution

Poles:

Footings:

Underground Scanning:

Jamie Mackenzie
 0424 744 169
 jamie.mackenzie@leadson.com.au

DELIVERY TERMS - SUBJECT TO PRODUCT AVAILABILITY

[Note: 1 week = 5 business days]

Supply Only

Leadsun/EZypole product in stock, standard working modes 1 week
 Leadsun/EZypole product in stock, custom working modes 2 weeks
 Leadsun/EZypole product back-order 4 weeks
 Leadsun/EZypole product special order 6 weeks

Supply & Installation

Leadsun/EZypole product in stock, standard timeframe 6 weeks
 Leadsun/EZypole product back-order or special order 8 weeks

Leadsun Terms & Conditions

1. Definitions

In these terms and conditions:

- a. Agreement means an agreement between the Purchaser and Supplier for the supply of Goods and/or Services constituted by a Purchase Order, any nominated conditions and any agreed variation.
- b. Conditions mean these terms and conditions of purchase.
- c. Delivery of Goods means the date, method of delivery of the Goods as set out in the Purchase Order.
- d. Delivery Point means in relation to Goods, the delivery address for the Goods as set out in the Purchase Order.
- e. Goods means the Goods described in the Purchase Order.
- f. Intellectual Property Rights means any intellectual or industrial property right, whether protected by statute, at common law or in equity, including any patent, registered design, (whether or not registrable), invention, trade secret, lighting layout design or right in relation to layouts, right to confidential information, technical information, trademark or name, copyright or other protected right.
- g. Laws includes any requirement of any statute, rule, regulation, proclamation, order in council, ordinance or by-law whether commonwealth, state, territorial or local in relation to environmental and occupational health and safety matters.
- h. Price means the price payable by the Purchaser to the Supplier as shown on the Purchase Order.
- i. Purchase Order means the Purchaser's order accompanying these Conditions or otherwise placed that includes these Conditions.
- j. Lighting Design means a computer aided lighting reproduction to provide an emulation of levels achieved to recommend the correct solar lighting systems.
- k. Services means the services described in the Purchase Order.
- l. Specifications means any technical or other specification relating to the Goods and/or Services referred to in the Purchase Order and details of which have been supplied by the Purchaser or its Representative to the Supplier.
- m. Supplier means the person who sells the Goods or provides the 'Goods and Services' to the Purchaser.

2. Terms of Payment

The following payment terms will only be agreed by Leadsun Australia at the time of order.

- a. 30 Day Credit Account will mean payment is to be made 30 days from invoice date. Invoice will be provided at end of project or dispatch date of Goods. In the case where part shipments of Goods exceed 30 days from complete delivery, Leadsun Australia has the right to invoice for part shipment with payment to be made 30 days from invoice date.
- b. In the case where there is no credit account, any orders over \$20,000 will require a deposit of no less than 30%, and full payment prior to Goods being released.
- c. In the event of default of payment, the Customer's order may be cancelled. The Customer is not entitled to any form of compensation.
- d. For other additional services including installation and undergrounds services checking, payments must be made for the service already provided and time spent onsite regardless whether works have been completed.

3. Delivery of Goods

Delivery of Goods is deemed to have occurred:

- a. if delivered by freight, at the time Goods leave the Supplier's premises;
- b. if collected by the Customer, at the time that the Goods are handed to the Customer.

Leadsun Australia may, at its sole discretion, charge a reasonable redelivery or storage fee if Customer is not available for delivery and Leadsun is charged additional fee. Any time or date given by Leadsun Australia to the Customer is an estimate. Any delays which may be caused by third parties does not warrant any cancellation or refund.

4. System Storage

Battery warranty will be deemed void if the system is left within a passive state exceeding 3 months after purchase. All Leadsun Australia Solar Engines with on-board Lithium batteries can be subject to harm if not used for a prolonged period, whilst the on-board BMS (Battery Management System) will protect and electronically isolate the battery the unit will need to be returned back to Leadsun Australia's service department. This will incur a service charge of \$45 00/unit plus freight.

5. Order Cancellation & Refunds

If the Customer cancels an order after delivery Leadsun Australia is entitled to 15% cancellation fee. All Goods must be unused and returned to Leadsun Australia in the original box at the Customer's expense. Refund will only be made after full inspection of the Goods returned to Leadsun Australia. In the case where Leadsun Australia labour costs have already been incurred, costs will be deducted from the refund amount.

6. Lighting Design

Leadsun Australia will assist and make recommendations on solar engines and luminaire specific to the Customer's application. All recommendations are based on technical designs, experience and calculations that are based upon the Customer's specific application. It is the Customer's choice to accept or reject recommendations, however should the Customer decide to purchase alternative system configuration recommendations, or chose to purchase a system without a recommendation, Leadsun Australia will not accept the outcome or be responsible for any system under-performance or unrealistic expectations, therefore will not accept or incur any costs for replacement or upgrades.

7. Installation

The Customer must provide clear and free access to the worksite at all times to enable works associated with the Goods to be undertaken. All works will be conducted during business hours unless otherwise arranged. Leadsun Australia will not be liable for any loss or damage unless due to the negligence of Leadsun's installers. The Customer will conduct underground services surveys by accredited tradesperson or allow Leadsun Australia to conduct the surveys for Leadsun installations. If the Customer does not allow for this, the Customer will be responsible for any damage that may be caused from ground works.

8. Warranty

Leadsun Australia as the supplier provides warranty on all equipment and services sold:

- All AE2, AE3, X5 and AE6 Solar engines have 5 years from date of invoice.
- All LED Light Heads have 5 years from date of invoice.
- Any powder coating provided by Leadsun Australia is by third party professional, commercial quality, powder coating company who provides this service. Leadsun Australia will make all effort to maintain powder coated pole from any damage such as scratches or imperfections which may be caused from pole stacking, transportation or during installation. Additional paint will be provided to cover scratches. No warranty provided.

In any event where warranty item is to be claimed Leadsun Australia is to be contacted on 1300 532 378. Assistance will be given directly to diagnose and resolve and/or repair. If unresolved Leadsun Australia will provide a Return Authorisation Number and form (RAF) to be attached to items which must be returned to authorised distributor/reseller/wholesaler. Freight costs to authorised distributor/reseller/wholesaler shall be at Customer's expense. Leadsun Australia shall cover freight costs back from distributor/reseller/wholesaler. If the problem is caused by installing the product in an inappropriate location or the product is incorrectly installed, this does not warrant a replacement, upgrade or money back. Leadsun Australia will only provide technical advice and assistance in finding a suitable remedy for the problem. Some problems can be resolved with replacement parts that can be installed by a suitably qualified tradesperson. Replacements are referred to as a "Customer Replacement Unit" (CRU). Standard warranty **does not cover** the following:

- Costs incurred for the removal, installing or repairing hardware onsite (this includes cost of hire equipment, labour, transportation, etc.);
- Warrant any product that has been modified or altered in anyway;
- Responsibility or any costs incurred to rectify due to incorrect wiring, installation or modification;
- Auxiliary devices which are attached to Leadsun Australia equipment which are not supplied by Leadsun Australia.

9. Intellectual Property

The Customer acknowledges that it has no proprietary right or interest in the Intellectual Property. The Customer must not at any time advertise, promote, sell, print or publish any material using or taking advantage of the Intellectual Property, or assist or consent to anyone else to do so without the prior written consent of Leadsun Australia.

10. Compliance with Laws

Customer must comply with all the rules, regulations and current laws with the implementation of these Terms & Conditions, with the regulations and stipulations laid down or prescribed under these Terms & Conditions, and of all other contracts relating to the sale or installation of Leadsun Australia equipment. Without prejudice to the powers of the parties to enter into a general or limited arbitration agreement, all disputes arising from the Customer's purchase, from the enforcement of these Terms & Conditions, or from any other contracts relating to the sale or by virtue of regulations or stipulations laid down or prescribed in the future must be governed and construed according to the laws of Victoria and the Customer hereby submits to the non-exclusive jurisdiction of the courts of Victoria.

11. Infringement of 'Terms & Conditions'

Any breach of these 'Terms & Conditions' and any other further rules and regulations determined by the Leadsun Australia may, at Leadsun Australia's absolute discretion, result in the exclusion of the Customer from the purchase, and the Customer has no right to claim compensation or demand refund of any payments already made, or any loss or expenses, nor shall the Customer be released from their contractual obligation to pay.

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. REGIONAL COUNCIL	ATTN: TIM	FROM: JOHN
DATE: 12/3/20	NO. SHEETS:	

QUOTATION: Fax 89 641 975 EACH TOTAL

12	80NB MEDIUM GALV PIPE P/END 6500 LONG	203.48	2441.76
12	80 NB CAPS	6.18	74.16
		TOTAL	\$2515.92
* PRICES INCLUDE GST			
TOTAL PRICE INCLUDES GST OF \$228.72			
			THANK YOU
			REGARDS JOHN

QUOTATION VALID FOR: 30 DAYS

89 641 975

GENERAL BUSINESS

ITEM NUMBER 7.6
TITLE Flagpoles Ali Curung
REFERENCE 293790
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Approve the quote received for Flags, Poles and Freight.
- (b) Request Council approval for expenditure of Local Authority funds.

SUMMARY:

Only one supplier in the Northern Territory. One quote is attached.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1 [↓](#) Flags Quote.pdf
- 2 [↓](#) Council Flags.pdf

NATIONAL FLAGS

Consular & Diplomatic Flag Supplies

GPO Box 719

Darwin CBD, NT 0801

www.nationalflags.com.au

Phone: 08 8981 6343

Email: flagman@nationalflags.com.au

ABN: 22 029 328 954 commercial in confidence

ITEM 1

\$1760.
INCL GST. 4 only 6 mtr aluminium flag poles complete with all fittings plus spiggets \$400 each + GST (these poles are assembled in Darwin)

ITEM 2

\$528.
INCL GST. 4 only 1800 X 900 cm flags with clips (Australia, Aboriginal, TSI, NT), \$120 each + GST

I understand you are to collect. Please come back to me when convenient for an address in Winnellie so we can work together.

TOTAL \$ 2288.00
INCL GST.



GENERAL BUSINESS

ITEM NUMBER 7.7
TITLE Purchase of Air Compressor and attachments-Ali Curung
REFERENCE 293792
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Approve the preferred quote for \$4,439.36 for the purchase of Air Compressor and attachments.
- (b) Request Council approval for expenditure of Local Authority Funds.

SUMMARY:

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

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1 [↓](#) Quote-Compressor.PDF
- 2 [↓](#) LA Compressor Req.pdf
- 3 [↓](#) 2. Quotation QU020161.PDF
- 4 [↓](#) 3. NWGS quote 1206 for BRC Ali Curung.pdf



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

Phone: 08 7903 9122

QUOTATION

ABN:
36 009 625 530

ALICE SPRINGS

NT 0871

Email: alicesprings@normist.com.au

QUA13708

Quotation To: Barkly Shire Council PO Box 821 TENNANT CREEK NT 0861	Contact : Tim Hema Contact's Phone : 0429 887 763 Contact's Fax :	Customer Code : BARSHIA Date : 12/03/20 Title : Reference :
--	---	--

Website : www.normist.com.au

Quote prepared by :ABSAREA2

Product Code	Description	Qty	Unit	Unit Price	Extended
9052-SP50	Belt Drive 415V Industrial Cast 10HP 270Lt Comp.	1	Each	3722.7273	3722.7273
9736-RAH20R	Renegade - Air Hose Reel - 20M Auto Retracting	1	Each	138.1818	138.1818
9032-CHP150	Tyre Inflator 150 PSI	1	Each	174.8750	174.8750
Line 1: Approximately 2-3 weeks for delivery Line 2&3: Available ex stock					
TERMS & CONDITIONS This Quotation is based upon the full quantities being offered. Any changes to lesser quantities will require the quote to be repriced. Special Manufactured Items (SMI) will be supplied as per production run quantities. This may vary up to 10% of the total quantity ordered.				This Quotation is valid until: 11/04/20 Thank you for the opportunity to quote!	
				Quotation Total Ex \$	4,035.78
				GST \$	403.58
				Quotation Total Inc \$	4,439.36

Version 5.1

DARWIN

KATHERINE

ALICE SPRINGS

CAIRNS

WARWICK

PAGE 1

E & O.E





ABN: 21 072 868 734

Alice Hosetech Pty Ltd
 PO Box 8936
 Alice Springs
 NT 0871
 Tel: 08 8953 8222 Fax: 08 8953 8111
 accounts@alicehosetech.com.au

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

Barkly Regional Council

PO Box 821
 Tennant Creek
 NT 0861

Quotation

Invoice No: QU020161
 Date: 02/04/20
 Page: 1

30 days

Account	Purchase Order	Our contact person	Due Date			
C00835	TIM	Chris Mowles	Exclusive			
Code	Description	Quantity	Unit Price	GST	Disc %	Nett Price
00120	PHP52 3 Phase Industrial 10hp 990lpm	1.00	6,000.000	\$600.00		\$6,000.00
AW320B-01	Retracta R3 Compressed Air/Water reel	1.00	317.273	\$31.73		\$317.27
10TIMK4	PCL MK4 Analogue Tyre Inflator	1.00	110.000	\$11.00		\$110.00
06NC30SF	Nitto Style 3/8 Female Coupling	2.00	12.500	\$2.50		\$25.00
06NC20PM	Nitto Style 1/4 Male Adaptor	1.00	3.500	\$0.35		\$3.50
	Price includes delivery 7-10 days delivery					

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

Delivery details:	Sub Total	\$6,455.77
	Overall discount	\$0.00
EFT payments are welcome: Bank of South Australia BSB: 105-187 Account No: 023573440 Please fax remittance to (08) 8953 8111 - Thank you!	Amount Excl GST	\$6,455.77
	GST	\$645.58
	Total	\$7,101.35

NO WORRIES GARDENING SERVICE

PO Box 764
Tennant Creek
NT 0861

A.B.N. 81 485 452 311



QUOTE

Quote valid 14 days

Phone: 0419 863 567
Fax: (08) 89 621 271



email: postrak@noworriesgardening.com.au

Bill To:

Barkly Regional Council - Ali Curung
CMB 188
Ali Curung NT 0872
Australia

Quote # 00001206

Date: 3/04/2020

Description	Amount	Code
Quote to supply 7.5HP (3 phase) 270L 415V Air Compressor. With Tyre inflator. Air hose 10mm x 30mtr. Air nozzle 250mm.	\$5,452.73	GST

COMMENT	Customer ABN:	Freight:	\$0.00 GST
We appreciate your business.		GST:	\$545.27
RATE	GST	SALE AMOUNT	Total Inc GST:
GST 10%	\$545.27	\$5,452.73	\$5,998.00
			Amount Applied:
			\$0.00
			Balance Due:
			\$5,998.00

Garden Nursery located at 26 Brown St. Tennant Creek

GENERAL BUSINESS

ITEM NUMBER 7.8
TITLE LA Member Cysila Rose
REFERENCE 293898
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

- (a) Remove Cysila Rose as a Local Authority Member.
- (b) Request Council open nominations for new LA Member.

SUMMARY:

LA member Cysila Rose last attended a Local Authority meeting back in July 2019 and hasn't attended any further meetings since. She has been absent without Approval on four occasions and any attempts at contacting her have failed. She is no longer residing in community.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER 7.9
TITLE CDP Community Advisory Board
REFERENCE 294085
AUTHOR Makhaim Brandon, Administration Officer

RECOMMENDATION

That the Authority

- a) Receive and note the report from CDP;
- b) Provide feedback and input to the CDP advisor attending in regards to current programs in the community.

SUMMARY:

CDP will be attending the Local authorities in Ali Curung, Wutunugurra and Elliott Monthly to get feedback and input from the community.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) CAB Update message Region 26 _ 28.pdf



31st March 2020

Dear Community Advisory Board

I write regarding further advice from the National Indigenous Australians Agency (NIAA) on temporary arrangements for the delivery of CDP services to apply from today 30 March 2020, to help combat the spread of the COVID-19 virus and manage the threat in remote communities. I have attached a copy for your information.

As are aware, Work for the Dole and other activities delivered in group settings have already been suspended. The NIAA has now determined that:

- *CDP Participants are not required to attend appointments and activities Hosted activities and work experience activities*
- **CDP Providers must cease all face-to-face servicing**
- *All services and appointments should now be delivered over the phone, online, through videoconference or other arrangements that do not require face-to-face contact. This includes income generating activities, hosted placements, and community projects.*
- **Only in exceptional circumstances, should a job seeker or participant receive face-to-face services.**
- *The NIAA will work with CDP providers to identify what exceptional circumstances may require you to provide face-to-face servicing.*

Commencing today, we will be:

- Contacting all organisations with CDP job seekers in a hosted placement and inform them of the requirement to suspend all job seeker placements effective immediately.
- Contacting all job seekers to advise them that to meet health and safety requirements, until further notice **we are not able to provide face-to-face services**, except in exceptional circumstances and in accordance with the advice of health authorities. We will offer servicing over the phone or online where practical.
- Continuing to reassure CDP participants that they will still receive income support and that no penalties will be applied if they do not attend activities or appointments.
- Reminding participants, they are still required to report their income and hours worked to Centrelink.

Importantly, as I have previously advised:

- While the new arrangements will mean we have to make some changes to how we support our clients and the community, please be assured that Rise-Ngurratjuta will remain open for business.
- We will maintain ongoing employment for our staff by working flexibly and safely so that we are fully prepared to recommence full-service delivery as soon as it safe to do so.
- We will strive to maintain ongoing connections with our job seekers, and we will continue to play an important role in the day-to-day life of remote communities, including through being innovative and resourceful to find ways to support the health and well-being of our clients and the community.
- Over the coming weeks and months, we will continue to engage with the community, particularly through our Community Advisory Board, to hear your views about what we can do to continue to take a leadership role in building community capacity and resilience.

We will take a consultative and considered approach to managing through this pandemic and I look forward to continuing to work with you to get the best possible outcomes for community.

Signed



Carol Hermans
Regional Manager
Rise-Ngurratjuta

GENERAL BUSINESS

ITEM NUMBER 7.10
TITLE AICD Course Registration
REFERENCE 292512
AUTHOR Makhaim Brandon, Administration Officer

RECOMMENDATION

That the Authority

- a) Receive and note the report;

SUMMARY:

Attached is the nomination form for a LGANT course, this course will be held in Alice Springs at a date to be advised once restrictions on travel are lifted They are allowing the chairperson of Local Authorities to attend. There will be no meeting allowances paid for attending this course. Accommodation and meals to be paid for by Council.

BACKGROUND

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

1 [↓](#) AICD Course Registration Form.pdf

Local Government Association of the Northern Territory

**AUSTRALIAN INSTITUTE
of COMPANY DIRECTORS**



ELECTED MEMBER REGISTRATION FORM

Governance Essentials for Local Government

Alice Springs: Monday 11 and Tuesday 12 May 2020

Darwin: Thursday 14 and Friday 15 May 2020

Venues to be advised.

Council Name: _____

Please list council's representatives attending this course below:

Name: _____ Email: _____

Name: _____ Email: _____

Name: _____ Email: _____

Name: _____ Email: _____

Name: _____ Email: _____

Name: _____ Email: _____

Please note email addresses must be advised for each participant as AICD will forward eNotes for reading prior to the commencement of the program.

Lunch, morning and afternoon tea will be provided.

Special Dietary Requirements *(please specify)* _____

Due to the popularity of this course and limited spaces, it is imperative that those whose registrations are accepted attend the two-days training being provided. Non-attendance for any significant period of time may require councils to reimburse LGANT for the cost of the course.

**PLEASE RETURN BY EMAIL TO elaine.mcleod@lgant.asn.au
BY MONDAY 13 APRIL 2020**

Sean Holden
Chief Executive Officer

NB: Flights and accommodation will be at the cost of the council/attendee.

OTHER BUSINESS

ITEM NUMBER 13.1
TITLE Confirmaiton of Next Meeitng Date.
REFERENCE 293761
AUTHOR Tim Hema, Area Manager - Ali Curung

RECOMMENDATION

That the Authority

(a) Confirm the next meeting date to be held on 11th May 2020

SUMMARY:

BACKGROUND

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.