



PEPPIMENARTI LOCAL AUTHORITY

TUESDAY, 3 SEPTEMBER 2019

The ordinary Meeting of the Peppimenarti Local Authority will be held on (Tuesday, 3 September 2019) at 1:30pm.

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AGENDA

West Daly Regional Peppimenarti Local Authority

Tuesday 3 September 2019 at 1:30am

WEST DALY REGIONAL COUNCIL OFFICE NGANMARRIYANGA

Chairperson to open the meeting and welcome all in attendance.

Attendance and Apologies

Attendance

Apologies

Confirmation of Minutes

Peppimenarti Local Authority - 18 June 2019 3

West Daly Shire Council Code of Conduct (Meeting Rules)

Reports

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Questions from the Public

Deputations/Guest Speakers

Next Meeting

Invitation for Deputations/Guest Speakers at next meeting

Date and time of next meeting

Confidential

Meeting Close

WELCOME AND MEETING ARRANGEMENTS

Chairperson Karl Lukonavic declared the meeting open at 1:45pm and welcomed all in attendance.

ATTENDANCE AND APOLOGIES

Attendance

Karl Lukonavic	Chairperson
Annunciation Wilson	Local Authority Member
Henry Wilson	Local Authority Member
Nathan Wilson	Local Authority Member
Leanne Black	Local Authority Member
Georgie Corrie	Local Authority Member

Staff

Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Steve Loring	Community Services Manager

Apologies

Anthony Thomas	Local Authority Member
Shaun Hardy	Chief Executive Officer

Absent

Leaya Smith	Local Authority Member
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Guests

Cindell Cray	Department of the Chief Minister
Anjali Palmer	Department of Local Government, Housing and Community Development

Absences/Apologies

Motion:

That the Local Authority accepts the apology from Anthony Thomas and confirms that Leaya Smith is to be recorded as absent.

Moved: Annunciata Wilson

Seconded: Nathan Wilson

Carried: Unanimously

CONFIRMATION OF MINUTES

Minutes of the Peppimenarti Local Authority Meeting held on 16 April 2019

Typographical errors to be rectified as follows:

1. Agenda Item 1 – Reports : Date for Ordinary Council Meeting to be changed to 24 October 2018.
2. Agenda Item 9 – Moved and Seconded names to be corrected
3. Agenda Item 18 – Moved and Seconded names to be corrected.

020/2019RECOMMENDATION:

That the minutes as amended be taken as read and be accepted as a true record of the Meeting.

Moved: Nathan Wilson

Seconded: Annunciata Wilson

Resolution: Unanimously

REPORTS

1) Ordinary Council Meeting Minutes - 30 April 2019 and 22 May 2019

02 Motion:

1/2

01

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- 1. That the Local Authority receives and notes the minutes from the Ordinary Council Meetings held on 30 April 2019 and 22 May 2019.**

Moved: Georgie Corrie

Seconded: Annunciata Wilson

Resolution: Unanimously

2) Chief Executive Officer's Report

Director of Council and Community Services spoke to the Chief Executive Officer's written report.

02 Motion:

2/2

01

9

- 1. That Council receives and notes the Chief Executive Officer's report.**

Moved: Leanne Black

Seconded: Annunciata Wilson

Resolution: Unanimously

3) Director of Council and Community Services Report

Director of Council and Community Services Spoke to his written report.

02 Motion:

3/2

01

9

- 1. That Council receives and notes the Director of Council and Community Services report.**

Moved: Nathan Wilson

Seconded: Henry Wilson

Resolution: Unanimously

4) Community Services Manager's Report

Community Services Manager provided a verbal update.

Matters to note:

- Peppimenarti Clean Update Day – Friday 21 June 2018.
- BRACS/CNP building renovations completion expected within two weeks.
- Water Park update – Grants Manager is awaiting notification of a suitable grant to be able to submit application.

Action Item	Person Responsible
Fogger for mosquitoes for the whole of community required	CSM
Formal Invitation for Food Ladder to attend Local Authority Meeting and provide presentation	CSM

02
4/2
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Motion:

- 1. That the Local Authority receives and notes the Community Services Manager's update.**
- 2. That the Local Authority makes recommendation to Council that the amount of \$132 be allocated for the installation of the television in the Clinic which was donated by Local Authority.**
- 3. That the Local Authority makes recommendation to Council that the Local Authority Membership Nomination received from Chelsea Collins be accepted.**
- 4. That the Local Authority recommends to Council that they approve the project for the cover over the basketball court subject to funding being secured.**

Moved: Nathan Wilson
Seconded: Georgie Corrie
Resolution: Unanimously

5) Finance Report

Director of Council and Community Services spoke to the Senior Financial Consultants written report.

Anjali Palmer from the Local Government Department of Housing and Community Development made the following suggestions regarding the finance reports:

- It would be helpful to the Local Authority Members if the report separated funds into two categories: Local Authority Funds and Operational Funds.
- Report on what money was received and what it was spent on and the balance remaining.

02
5/2
01
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Motion:

- 1. That the Local Authority receives and notes the financial information provided by Council.**

Moved: Nathan Wilson
Seconded: Leanne Black
Resolution: Unanimously

6) Local Authority Allowances 2019/20

02 **Motion:**
6/2

- 01
9 1. **That Local Authority receives and notes the Local Authority allowance for 2019/20.**

Moved: Annunciata Wilson
Seconded: Leanne Black
Resolution: Unanimously

7) Local Authority Action Items Update

02 **Motion:**
7/2

- 01
9 1. **That the Local Authority receives and notes the action items update.**

Moved: Nathan Wilson
Seconded: Leanne Black
Resolution: Unanimously

8) Local Authority Members Attendance Reports

02 **Motion:**
8/2

- 01
9 1. **That the Local Authority receives and notes the Members Attendance Records.**

Moved: Annunciata Wilson
Seconded: Leanne Black
Resolution: Unanimously

QUESTIONS FROM THE PUBLIC

Nil

GUEST SPEAKERS

Anjali Palmer from the Local Government Department of Housing and Community Development provided an update on the following.

- Cemeteries – In accordance with the draft Cemeteries bill, Council will be required manage detailed records of cemeteries and will absorb the cost of the Cemeteries Record Management.

Matters to note are regarding the draft Local Government Bill:

- all Council decisions must be put before the Local Authority prior to conducting any works.

- Clearer definition regarding the expectations of the CEO in order to strengthen accountability and transparency of Council.
- Discipline procedures have been strengthened around providing misleading information. Discipline action will be taken.
- Money for sitting fees will be reviewed by an independent tribunal.

The Local Government Department of Housing and Community Development can provide support to Local Authority Councils with follow up on funded Projects.

NEXT MEETING

6 August 2019 at 1:30pm

MEETING CLOSE

The meeting closed at 3:19pm.

THIS PAGE AND THE PRECEEDING 4 PAGES ARE THE MINUTES OF THE Peppimenarti Local Authority HELD ON Tuesday, 18 June 2019 AND CONFIRMED _____

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 1

Prepared by Rebecca Purser, Manager Corporate

Previous Ordinary Council Meeting Minutes - 26 June 2019

To inform Local Authority Members of Council's decision regarding Local Authority recommendations.

Background

Guideline 8 states that Council must consider any items raised by each local authority meeting and that Council's response must be communicated back to the local authority.

"13. Council Consideration of Minutes

13.1 The minutes from local authority meetings or provisional meetings (these will normally be unconfirmed minutes) must form part of the agenda papers for the next ordinary meeting of council. The council must consider any items for attention, raised by each local authority meeting or provisional meeting at the next ordinary meeting of council after the local authority meeting or provisional meeting.

13.2 The council's response to items above (at clause 13.1) must be recorded in the minutes of council meeting and communicated to the local authority"

The minutes from the Ordinary Council Meeting held on 4 July 2019 (postponed from 26 June 2019) are attached for Local Authority Members information.

Impact for Council

Compliance with Guideline 8

Recommendation

- 1. That the Local Authority receives and notes the minutes from the Ordinary Council Meeting held on 4 July 2019.**

Attachments

1 2019-07-04 - Minutes Ordinary Meeting



MINUTES OF THE COUNCIL MEETING HELD IN DARWIN ON
THURSDAY, 4 JULY 2019 AT 9:30AM
(MEETING POSTPONED FROM 26 JUNE 2019)

Mayor Wilson declared the meeting open at 9:50am and welcomed all in attendance.

PRESENT

John Wilson	Mayor
Terry Sams	Deputy Mayor
Wally Minjin	Councillor
Ralph Narburup	Councillor
Mark Martin	Councillor

Staff

Shaun Hardy	Chief Executive Officer
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Ramesh Pudasaini	Senior Financial Consultant (CouncilBiz)
Michael Fitisemanu	Community Services Manager Wadeye
Scott Page	Community Services Manager Nganmarriyanga
Steve Loring	Community Services Manager Peppimenarti
Georgie Barnett	Manager Aged Care

Guests

Anjali Palmer	Department of Local Government Community Housing and Development
Ethan Redshaw	Department of Local Government Housing and Community Development
Michaela Vaughan	Department of Local Government Housing and Community Development
Peter Taylor	Cowling Consultants
Carmel Nagas	Cowling Consultants

APOLOGIES AND LEAVE OF ABSENCE

Apology received from Cr. Mark Tunmuck-Smith

RECOMMENDATION:

That Council accepts the apology from Cr. Mark Tunmuck-Smith.

Moved: Deputy Mayor Sams
Seconded: Cr. Martin
Carried: Unanimously

DISCLOSURES OF INTEREST – COUNCILLORS AND STAFF

There were no declarations of interest at this Council meeting.

CONFIRMATION OF MINUTES**Minutes of the Council Meeting held on 22 May 2019****088/2019 RECOMMENDATION:**

That the minutes be taken as read and be accepted as a true record of the Meeting.

Moved: Cr. Narburup

Seconded: Deputy Mayor Sams

Resolution: Unanimously

CALL FOR ITEMS OF GENERAL BUSINESS

Nil

REPORTS TO COUNCIL

10:10am – Ethan Redshaw and Michaela Vaughan joined the meeting

1) Presentation from the Department of Local Government Housing and Community Development regarding the Draft Local Government Bill

Ethan Redshaw from the Department of Local Government Housing and Community Development provided Council with a presentation regarding the Draft Local Government Bill.

Matters discussed were:

- New Arrangements for Elected Members
- Changes to meetings and reporting requirements
- Principal Members
- New representation review panel.
- Elected member appointments to LA's
- Financial Controller appointment
- LGANT Incorporation
- Interests, gifts and donations
- CEO eligibility and changes in senior staff
- Rates
- Prescribed Code of Conduct and Disciplinary Proceedings and Complaints
- New Offences – misleading information

10:45am – Ethan Redshaw and Michaela Vaughan left the meeting

2) Chief Executive Officer's Report

The Chief Executive Officer spoke to his written report.

08 Motion:

9/2

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- 1. That Council adopt the Regional Plan 2019-20, as approved by Council in May 2019, with final amendments to be actioned by the Chief Executive Officer.**

2. That Council receives and notes the Chief Executive Officer's report.

Moved: Cr. Martin
Seconded: Cr. Narburup
Resolution: Unanimously

3) Director of Council and Community Services Report

Director of Council and Community Services spoke to his written report.

Action	Person Responsible
Correspondence to the Australian Government regarding Council's request for a time frame and consultation process regarding commitment of \$60m for the upgrade of the Port Keats Road	CEO
Consultation with the Department of Health required regarding the benefits of a swimming pool versus the benefits of a water park	Director of Council and Community Services.

Motion:

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1. That Council receives and notes the Director of Council and Community Services report.

Moved: Deputy Mayor Sams
Seconded: Cr. Minjin
Resolution: Unanimously

11:00am – Mayor Wilson closed the meeting for morning tea break

11:10am – Mayor Wilson resumed the meeting.

Presentation from Cowling Consultants regarding Aged Care Transition

11:12am – Brett Cowling from Cowling Consultants dialled into the meeting.

Mr Cowling acknowledged the Traditional Owners and thanked them for allowing his participation in the meeting.

Mr Cowling advised that Cowling and Associates would be proactive in ensuring the sustainable services for the future of the Aged Care Facility. He committed that Council would be involved in the decision with regards to incoming service providers for the facility. There are cost saving strategies that Cowling and Associates are working on immediately in conjunction with Council's Manager Aged Care.

Mr Cowling further advised that the Commonwealth has a substantial amount of funding available for equipment upgrades and improvements to the environment of the facility. Continued care delivery is essential and it is a priority that the new Aged Care Standards implemented from 1 July 2019 are adhered to. A high level clinical specialist has also been assigned to assist both Council's Manager Aged Care and Cowling and Associates Endorsed Enrolled Nurse who is already on site.

Action	Person Responsible
A "wish list" for equipment and environmental improvements is to be prepared and provided to Cowling and Associates.	Manager Aged Care

11:30am – Brett Cowling left the meeting.

11:31am – Aged Care Manager presented her report.

11:50am – Peter Taylor and Carmel Nagas left the meeting.

4) Financial Report - May 2019

Senior Financial Consultant (CouncilBiz) spoke to his written report.

09 Motion:

1/2

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1. That the Council receives and notes Financial Report for May 2019.

Moved: Deputy Mayor Sams

Seconded: Cr. Martin

Resolution: Unanimously

5) Rates Declaration - 2019/20

09 Motion:

2/2

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1. That Council receives and approves the Rates Declaration 2019/20.

Moved: Cr. Narburup

Seconded: Cr. Martin

Resolution: Unanimously

6) 2019/20 Council Budget

09 Motion:

3/2

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That Council received and approves the budget for 2019/20.

Moved: Deputy Mayor Sams

Seconded: Cr. Narburup

Resolution: Unanimously

7) Fees & Charges - 2019/20

09 Motion:

4/2

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1. That the Council approves the Schedule of Fees and Charges for the 2019/20.

Moved: Cr. Minjin

Seconded: Cr. Martin

Resolution: Unanimously

8) Elected members Allowances 2019/20

09 Motion:

5/2

01

1. That the Council propose to adopt the maximum Allowances for the FY

9 **2019/20.**

2. That the Council propose to adopt the daily rate of \$260.04 to Act as Principal Member (Mayor) up to maximum of 90 days.
3. That the Council propose to adopt the extra meeting allowance of \$260.04 for a Councillor to attend extra meeting as per guideline 2.

Moved: Deputy Mayor Sams
 Seconded: Cr. Minjin
 Resolution: Unanimously

9) Local Authority Allowances 2019/20

09 **Motion:**
 6/2

- 01 1. That the Council approves the allowance to Local Authority
 9 members for the 2019/20 financial year as (if eligible):
 Chair: \$173 per meeting; Eligible member: \$129 per meeting

Moved: Cr. Minjin
 Seconded: Deputy Mayor Sams
 Resolution: Unanimously

12:16pm – Mayor Wilson closed the meeting for lunch

12:54pm – Mayor Wilson resumed the meeting

10) Elected Members Attendance Records

09 **Motion:**
 7/2

- 01 1. That Council receives and notes the Elected Members' attendance
 9 records.

Moved: Deputy Mayor Sams
 Seconded: Cr. Minjin
 Resolution: Unanimously

11) Local Authority Minutes and Recommendations

09 **Motion:**
 8/2

- 01 • That Council receives and notes the Local Authority minutes from
 9 Nganmarriyanga and Peppimenarti held on 18 June 2019 and
 Wadeye on 19 June 2019.

Nganmarriyanga Recommendations:

Nil

Peppimenarti Recommendations:

That Council approves the Local Authority recommendation that:

- the amount of \$132 be allocated for the installation of the television

in the Clinic which was donated by Local Authority;

- the Local Authority Membership Nomination received from Chelsea Collins be accepted;
- Council approve the project for the cover over the basketball court subject to funding being secured.

Wadeye Recommendations:

That Council approves the Local Authority recommendation that:

- an amount of up to \$50,000 be allocated for Speed Humps and bollards for Kolumboort Street, Bantham Street, Chicken Oval and Kuluntuktuk Street.
- an amount of up to \$1000 be allocated for the purchase of two commercial stainless steel cooking pots to be utilised by Manthathpe Store for the cooking of food associated with Thamarrurr Movie Nights.

Moved: Deputy Mayor Sams

Seconded: Cr. Martin

Resolution: Unanimously

12) Action Items Update

Chief Executive Officer and Director of Council and Community Services provided additional updates as to the progress on various action items which were completed post publication of the Agenda.

Action	Person Responsible
Signage required advising that visitors to the homelands and communities are required to be in possession of a valid NLC Permit for either recreation or work purposes.	Homelands Coordinator

Motion:

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9/2
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- 1. That Council receives and notes the Action Items Update.**

Moved: Deputy Mayor Sams

Seconded: Cr. Martin

Resolution: Unanimously

13) Invitation from West Arnhem Regional Council

Motion:

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- 1. That Council accepts the invitation from West Arnhem Regional Council to attend their Ordinary Council Meeting in Jabiru on 11 September 2019.**

Moved: Deputy Mayor Sams

Seconded: Cr. Martin
Resolution: Unanimously

14) Special Purpose Grant Offer - 2018-19 Round Two

10 Motion:

1/2

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1. That Council accepts the Special Purpose Grant (SPG) for 2018-19 Round 2 from the Department of Local Government, Housing and Community Development, amounting to \$265,565 to purchase a new loader to be used across communities and homelands to improve local government service delivery for roads, waste management, civil and municipal services.

Moved: Cr. Minjin
Seconded: Cr. Martin
Resolution: Unanimously

15) Indigenous Advancement Strategy (IAS) Programme - NAIDOC Week Funding - WDRC NAIDOC 2019 Celebrations

10 Motion:

2/2

01

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1. That Council accepts the NAIDOC Week 2019 Funding from Department of the Prime Minister and Cabinet.

Moved: Deputy Mayor Sams
Seconded: Cr. Narburup
Resolution: Unanimously

16) Variation No.1 of 2018-2020 Homelands Extra Allowance Funding Agreement NR10035C-HEA - Round 3

10 Motion:

3/2

01

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1. That Council accepts the Variation and approves the use of the common seal on Variation No.1 of 2018-2020 Homelands Extra Allowance (HEA) Funding Agreement NR10035C-HEA - Round 3.

Moved: Deputy Mayor Sams
Seconded: Cr. Narburup
Resolution: Unanimously

17) Energy Efficiency and Sustainability Grant Offer - 2018-19

10 Motion:

4/2

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That Council accepts the Energy Efficiency and Sustainability Grant from the Department of Local Government, Housing and Community Development amounting to \$96,556 towards streetlight upgrades in

Wadeye by replacing 70 existing lights with 240V LED streetlights across local streets; and \$68,533 to upgrade existing lights to LED lights in Council offices at Wadeye, Nganmarriyanga and Peppimenarti and the installation of shade sails over carparks at the Council office and visiting quarters in Wadeye.

Moved: Deputy Mayor Sams
Seconded: Cr. Minjin
Resolution: Unanimously

18) National Agents & Access Points Program 2019-2020

10 Motion:

5/2
01
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1. That Council accepts the contract and the schedule of contract payments between the Department of Human Services and West Daly Regional Council amounting \$176,831.28 GST exclusive.

Moved: Deputy Mayor Sams
Seconded: Cr. Narburup
Resolution: Unanimously

19) Community Postal Agency Agreement 13 June 2018 to 12 June 2021

10 Motion:

6/2
01
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1. That Council accepts the Community Postal Agency Agreement for Nganmarriyanga (Palumpa) and Peppimenarti for the period 13 June 2018 to 12 June 2021.

Moved: Cr. Narburup
Seconded: Deputy Mayor Sams
Resolution: Unanimously

20) Human Resources Report

10 Motion:

7/2
01
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1. That Council receives and notes the Human Resources report.

Moved: Deputy Mayor Sams
Seconded: Cr. Martin
Resolution: Unanimously

21) Aged Care Manager's Report

10 Motion:

8/2
01
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1. That Council receives and notes the Aged Care Manager's report.

Moved: Cr. Minjin
 Seconded: Cr. Martin
 Resolution: Unanimously

22) Homelands Coordinator's Report

Director of Council and Community Services spoke to the written report and further advised that we have received funding by NLC for the access road for Papagnella Works are to be completed by 9 August 2019.

Action	Person Responsible
Council to provide assistance to Yantjarwu with information for compilation of a Special Purpose Grant for a mobile booster at Emu Point.	Grants Manager

10 9/2 01 9 Motion:

1. That Council receives and notes the Homelands Coordinator's report.

Moved: Deputy Mayor Sams
 Seconded: Cr. Narburup
 Resolution: Unanimously

COMMUNITY REPORTS

23) Community Services Manager's Report, Wadeye

11 0/2 01 9 Motion:

1. That Council receives and notes the Wadeye Community Services Manager's Report.

Moved: Cr. Minjin
 Seconded: Deputy Mayor Sams
 Resolution: Unanimously

24) Night Patrol Report

11 1/2 01 9 Motion:

1. That Council receives and notes the Community Night Patrol report.

Moved: Deputy Mayor Sams
 Seconded: Cr. Martin
 Resolution: Unanimously

25) Community Services Manager's Report - Nganmarriyanga

11 2/2 01 9 Motion:

1. That Council receives and notes the Nganmarriyanga Community

Service Manager's report.

Moved: Cr. Martin
Seconded: Deputy Mayor Sams
Resolution: Unanimously

26) Community Services Manager's Report, Peppimenarti**11 Motion:**

3/2

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- 1. That Council receives and notes the Peppimenarti Community Services Manager's Report.**

Moved: Cr. Narburup
Seconded: Cr. Minjin
Resolution: Unanimously

CORRESPONDENCE IN & OUT**27) Incoming and Outgoing Correspondence****11 Motion:**

4/2

01

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- 1. That Council accept the correspondence**

Moved: Cr. Sams
Seconded: Cr. Narburup
Resolution: Unanimously

GENERAL BUSINESS

Nil

DECISION TO MOVE TO CLOSED SESSION

Mayor Wilson closed the meeting and moved to the confidential agenda.

The meeting closed at 2:55pm.

THIS PAGE AND THE PRECEEDING 9 PAGES ARE THE MINUTES OF THE Meeting of Council HELD ON Thursday 4 July 2019 AND CONFIRMED Wednesday, 24 July 2019.

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 2

Prepared by **Shaun Hardy, Chief Executive Officer**

Chief Executive Officer's Report

Purpose

The purpose of this report is to update the Local Authority progress on Council activities and issues relevant to the governance and management of Council.

Background

Planning, Reporting and Governance

Council's Regional Plan 2019-20 including Budget was finalised and forwarded to the Department of Local Government, Housing and Community Development by end July 2019, as required by law.

Drafts of Local Plans for each of our four offices, flowing from our Regional Plan, are underway and map out local tasks for core programs, broader engagement, staffing and assets.

As endorsed by Council, responses to the Compliance Review findings were forwarded to the Department and responses are well underway.

Drafting of Council's Annual Report 2018-19 has commenced.

An Electoral Representation report (boundaries and arrangements) is being prepared and will be presented to Council.

Community Development

NAIDOC programs are supported through grant funding from the now National Indigenous Australians Agency (NIAA, formerly PM&C). For Wadeye, NAIDOC awards are planned for 19 September and Wadeye Festival follows from 20-22 September. NAIDOC holiday for staff will be on 23 September.

For Peppimenarti, NAIDOC was held on 16 August including staff holiday, and Nganmarriyanga is being planned.

Sporting ovals and parks infrastructure are maintained and enhanced by Council including projects for grandstands, shade, scoreboards and irrigation.

Planning for infrastructure projects in Wadeye, Nganmarriyanga and Peppimenarti, such as public ablution blocks, speed bumps, seating and solar lights are underway, and Wadeye footpath and water bubblers are completed.

Possible funding sources for the Wadeye Bus are being explored including Government agencies, corporate sector and NGOs.

The Community Patrol mini buses in Wadeye, Nganmarriyanga and Peppimenarti are going well and new guidelines around broader use of the mini buses, such as funerals and sport, are being prepared.

Wadeye Swimming Pool

The Wadeye Swimming Pool has been the subject of good feedback from OLSH Thamurrurr School and others using the pool and the earlier water and safety standards issues appear to be addressed for the moment.

A draft plan regarding future management, funding and upgrades for the pool, including possible waterpark, is being prepared and will be presented to Council and Local Authorities.

Animal Management

Funded through a Council grant, a further one week program is being planned before the end of 2019 by AMRRIC. On the ground, AMRRIC is supported by the Rangers in areas such as an animal surgery base and engagement.

Aged Care

Discussions are progressing with the Department of Health and consultants regarding Aged Care funding, alternate contractor and temporary measures. The consultants are preparing a proposed budget and structure.

Roads, Plant and Equipment, Parks and Gardens and Homelands

Updates are included in the Director Council and Community Services report.

Stakeholder Meetings

For the period mid July 2019 to late August 2019, various stakeholder meetings were held as follows:

AG – Health– Aged Care
Cowling Consultants – Aged Care
CouncilBiz
LGANT – Roads Workshop
NIAA – Community Patrol
Northern Land Council
NTG – Local Government, Housing and Community Development
NTG – Chief Minister

Statewide Super
Thamarrurr Development Corporation

Impact for Local Authority

For information.

Recommendation

- 1. That the Local Authority receives and notes the Chief Executive Officer's report.**

Attachments

There are no attachments for this report.

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 3

Prepared by Ramesh Pudasaini, Senior Financial Consultant

Finance Report

Purpose

Provide Financial Information to Local Authority.

Background

As per Guideline 8, council must provide quarterly financial information to local authority member.

Details of Local Authority Fund;

Account Number	Description	Debit	Credit	Commitments	Total Balance
400-LA-722-68940	G Income Op b/f	0.00	2,322.70	0.00	-2,322.70
400-LA-722-73511	Freight Expense	295.42	0.00	0.00	295.42
400-LA-722-73800	Contractor M&L	0.00	5,128.67	4,545.45	-583.22
400-LA-722-73836	R & M Bldgs	0.00	23,485.88	23,485.88	0.00
400-LA-722-73841	Cont Electrical	120.00	0.00	0.00	120.00
		415.42	30,937.25	28,031.33	-2,490.50

Local authority has \$2,323 brought forward from FY18/19.

Local authority will receive \$25,290 for FY 19/20 by December 2019.

The report is prepared for the month end of July 2019 and it's a first month of FY19/20.

Most of the programs are within or under approved budget.

For Administration program, council have spent \$18,530 (budgeted - \$79,290), for Council Services program, council spent \$22,580 (budgeted - \$25,353) for Outstations program, council have spent nil (budgeted - \$19,120), for Aged Care program, Council spent \$17,352 (budgeted - \$22,617) and for Community Patrol program, council spent - \$23,658 (budgeted - \$22,697)

Impact for Council

Compliance with Guideline 8 rules and regulation.

Recommendation

1. That the Local Authority receives and notes the financial information provided by Council.

Attachments

- 1 MANAGEMENT_REPORT_400.pdf
- 2 PROGRAMS_EXPENSES - 400.pdf



Ledgers: 20GLACT and 20GLBUD

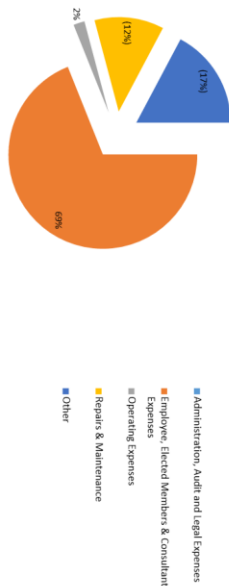
From period: 1 to period 1

Budget Management Report

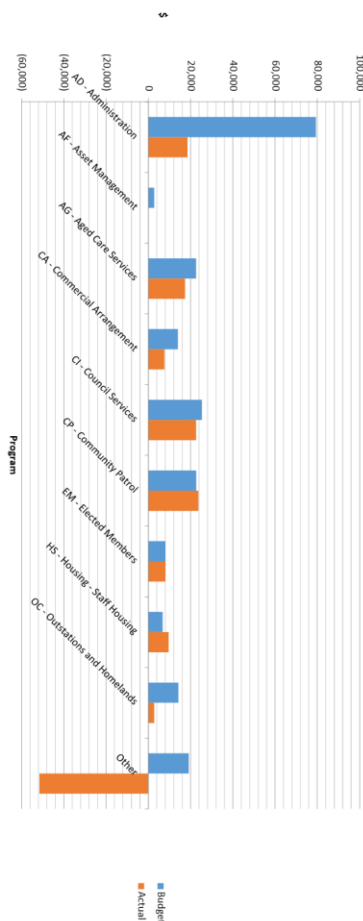
Local Authority Region/ Office : Peppinmerri

Regional Council		Income				Expenses													
Local Authority Region & Programs		Program Code	Income (excluding Internal Income)	Internal Income	Total Income	Budgeted Income (including internal income)	Income Variance	Administration, Audit and Legal Expenses	Employee, Elected Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (including internal income)	Internal Expenses	Total Expenses	Budgeted Expenses (including internal income)	Expense Variance	Program Expense Position	
Region: Peppinmerri																			
AO - Administration	AO		(65,830)	0	(65,830)	(117,000)	(51,170)	0	18,384	73	0	73	18,530	0	18,530	79,200	(60,760)	Under budget	
AF - Asset Management	AF		0	0	0	0	0	0	0	0	0	0	0	0	0	2,752	(2,752)	Under budget	
AG - Aged Care Services	AG		(2,120)	0	(2,120)	(42,533)	(40,413)	0	17,246	106	0	0	17,352	0	17,352	22,617	(5,265)	Under budget	
CA - Commercial Arrangement	CA		(13,615)	0	(13,615)	(19,000)	(5,385)	0	7,409	174	0	0	7,583	0	7,583	13,963	(6,380)	Under budget	
CI - Council Services	CI		0	0	0	0	0	0	22,544	0	0	0	22,540	0	22,540	25,353	(2,773)	Under budget	
CP - Community Patrol	CP		(9,569)	0	(9,569)	(79,095)	(69,526)	0	23,527	131	0	0	23,658	0	23,658	22,697	(44)	Over Budget	
EM - Elected Members	EM		0	0	0	0	0	0	7,933	0	0	0	8,042	0	8,042	8,086	(44)	Over Budget	
HS - Housing - Staff Housing	HS		(70)	0	(70)	(208)	(138)	0	1,880	1,880	0	0	1,860	0	1,860	2,813	(953)	Over Budget	
OC - Outstations and Homelands	OC		(158,844)	0	(158,844)	(42,750)	(116,094)	0	2,885	2,885	148	0	2,764	0	2,764	14,250	(11,486)	Under budget	
Other			(169,194)	0	(169,194)	(39,943)	(69,251)	0	0	2,885	148	0	(3,521)	0	(3,521)	19,120	(70,672)	Under budget	
Total	Total		(415,242)	0	(415,242)	(400,030)	15,212	0	96,721	2,695	(16,082)	(24,196)	\$6,538	0	\$6,538	216,885	(150,346)		
A - Local Authorities	JA		(2,323)	0	(2,323)	(6,480)	(4,157)	0	0	0	0	(2,348)	(8,633)	(32,139)	0	(32,139)	3,294	(35,433)	Under budget

Region: Peppinmerri (Expenses by Category)



Region: Peppinmerri (Expenses)



Top 5 Expenses Variance (Overspends)

Local Authority Region & Programs	Program Code	Administration, Audit and Legal Expenses	Community Grants	Depreciation	Employee, Elected Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (excluding internal income)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
Region: Peppinmerri	HS - Housing - Staff Housing	HS	0	0	0	0	6,393	3,196	9,589	0	9,586	6,756	2,831

CP - Community Paved	CP	0	0	0	0	(60,527)	0	0	93,185	23,658	0	23,658	22,697	961
AC - Across Council Trid Grants	AC	0	0	0	0	0	0	0	0	0	0	0	0	0
AE - Aerodromes	AE	0	0	0	0	0	0	0	0	0	0	0	0	0
CF - Council Fund	CF	0	0	0	0	0	0	0	0	0	0	0	0	0

Top 5 Expenses Variance (Underspend)

Local Authority Region & Programs	Program Code	Administration Audit and Legal Expenses	Community Grants	Depreciation	Employee Related Expenses & Consultant Expenses	Operating Expenses	Region & Maintenance	Other	Expenditure Total (including internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
Region: Pophamart													
AO - Administration	AO	0	0	0	(28,653)	0	0	47,165	18,530	0	18,530	79,290	(60,760)
LA - Local Authorities	LA	0	0	0	0	0	(23,486)	(8,653)	(32,139)	0	(32,139)	3,294	(35,433)
SG - Special Purpose Grants	SG	0	0	0	0	0	0	(13,528)	(13,528)	0	(13,528)	0	(13,528)
OC - Outcations and Homelands	OC	0	0	0	4,654	0	148	(1,839)	2,764	0	2,764	14,250	(11,486)
RM - Roads	RM	0	0	0	2,038	0	0	(5,042)	(3,004)	0	(3,004)	7,277	(10,281)

For periods

1 to 1

Statement of Financial Performance (Expenses Only)

Local Authority Region / Office: Peppinmanti

YTD Period from 1st July (inc Prd 0) 2019 to 31st July 2019



	Months July to July			Actual Amount	YTD			Actual Amount	Commitments	Amount Remaining to Balance Budget for the Year	Forecast	Annual Budget
	Actual Amount	Budget Amount	Variance \$		Actual Amount	Budget Amount	Variance \$					
Council Funds												
AD Administration	18,530	75,350	(56,820)		18,530	75,350	(56,820)		5,497	380,133	347,340	404,160
AF Asset Management	0	2,752	(2,752)		0	2,752	(2,752)		280	32,766	30,274	33,026
CA Commercial Arts	7,583	12,314	(4,730)		7,583	12,314	(4,730)		140	148,104	151,097	155,827
CI Council Service	22,580	23,462	(882)		22,580	23,462	(882)		0	282,410	304,108	304,990
EM Elected Members	8,042	8,086	(44)		8,042	8,086	(44)		309	95,948	104,266	104,300
HS Housing - Staff	9,586	6,756	2,831		9,586	6,756	2,831		0	71,481	83,898	81,068
PG Parks and Garde	(441)	3,890	(4,331)		(441)	3,890	(4,331)		691	46,428	42,348	46,678
PL Pools	(182)	1,260	(1,441)		(182)	1,260	(1,441)		4,364	10,934	13,674	15,115
RM Road Maintenance	(3,004)	7,277	(10,281)		(3,004)	7,277	(10,281)		48,269	42,065	77,048	87,330
SG Special Purpose	(13,528)	0	(13,528)		(13,528)	0	(13,528)		13,888	(360)	(13,528)	0
WM Waste Management	(2,264)	1,283	(3,547)		(2,264)	1,283	(3,547)		2,269	15,982	11,851	15,398
WIS Work Health and	0	433	(433)		0	433	(433)		4,228	967	4,762	5,195
Council funds sub-total	46,903	142,863	(95,960)		46,903	142,863	(95,960)		79,915	1,126,269	1,157,128	1,233,088
Agency Funds												
AG Aged Care Serv	17,352	20,997	(3,645)		17,352	20,997	(3,645)		3,601	245,280	282,568	286,213
CP Community Patro	23,658	22,307	1,351		23,658	22,307	1,351		549	280,094	285,652	284,301
ES Essential Servi	0	1,683	(1,683)		0	1,683	(1,683)		0	20,211	18,528	20,211
LA Local Authorit	(32,139)	3,294	(35,433)		(32,139)	3,294	(35,433)		28,031	43,632	4,092	39,625
OC Outstations and	2,764	14,250	(11,486)		2,764	14,250	(11,486)		0	168,237	159,514	171,001
Agency funds sub-total	11,635	62,531	(50,896)		11,635	62,531	(50,896)		32,181	737,434	730,354	781,250
Internal Funds												
AD Administration	0	1,107	(1,107)		0	1,107	(1,107)		0	13,280	12,173	13,280
AF Asset Management	0	(11,433)	11,433		0	(11,433)	11,433		0	(137,198)	(125,785)	(137,198)
AG Aged Care Serv	0	4,820	(4,820)		0	4,820	(4,820)		0	57,840	53,020	57,840
CA Commercial Arts	0	10,291	(10,291)		0	10,291	(10,291)		0	123,494	113,202	123,494
CI Council Service	0	1,891	(1,891)		0	1,891	(1,891)		0	22,695	20,804	22,695
CP Community Patro	0	1,390	(1,390)		0	1,390	(1,390)		0	16,680	15,280	16,680
HS Housing - Staff	0	(16,667)	16,667		0	(16,667)	16,667		0	(200,000)	(183,333)	(200,000)
WM Waste Management	0	1,530	(1,530)		0	1,530	(1,530)		0	18,360	16,830	18,360
Internal funds sub-total	0	(7,071)	7,071		0	(7,071)	7,071		0	(84,849)	(77,779)	(84,849)
Total before depreciation	58,538	198,323	(139,785)		58,538	198,323	(139,785)		112,096	1,778,854	1,809,704	1,949,488
Depreciation												
Depreciation sub-total	0	0	0		0	0	0		0	0	0	0

Grand Total

Months July to July			YTD			Commitments		Amount Remaining to Balance Budget for the Year		Forecast		Annual Budget	
Actual Amount	Budget Amount	Variance	Actual Amount	Budget Amount	Variance								
		\$			\$								
58,538	198,323	(139,785)	58,538	198,323	(139,785)	112,096		1,778,854		1,809,704		1,949,488	

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 4

Prepared by **Kristine Matienzo, Grants Manager**

2018-19 Acquittal for Local Authority Project Funding - Peppimenarti

Purpose

To present to Council 2018-19 acquittal of Local Authority Project Funding for Peppimenarti as a reporting requirement of the funding body – Department of Local Government, Housing and Community Development:

Grant Programme: Local Authority Project Funding – Peppimenarti

Funding amount 2018-19: \$25,920 (\$25,079 c/f 17/18)

Expenditure: \$48,676

Balance remaining as of 30 June 2019: \$2,323

Council would like to acknowledge the significant contributions of the Department of Local Government, Housing and Community Development for continuously supporting our Council for meaningful projects that benefit our community.

Recommendation

- 1. That Council accepts and approves the 2018-19 acquittal of Local Authority Project Funding for Peppimenarti.**

Attachments

- 1 2018-19 Acquittal LAPF Peppimenarti**

Local Authority Project Funding Certification Template

Certification of 2018-19

West Daly Regional Council

Local Authority: Peppimenenarti Local Authority

File number:

Income and expenditure for the period ending 30 June 2019

LAPF Grant 2018-19	\$	25,920
Other income/carried forward balance from 2017-18	\$	25,079
Other income/carried forward balance from 2016-17	\$	
Total income	\$	50,999
Total expenditure	\$	48,676
Surplus/ (Deficit)	\$	2,323

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 Yes ☒ No ☐
- the Northern Territory Government's buy from Territory enterprise policy Yes ☒ No ☐

Certification report prepared by: Kristine Matienzo, Grants Manager 10 / 07 / 2019

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 (held/to be held on) 24 / 07 / 2019 Yes ☒ TBA ☐

Copy of minutes attached Laid before the LA at a meeting (held/to be held on) 03 / 09 / 2019 Yes ☒ TBA ☐

Copy of minutes attached to be submitted once available CEO or CFO [Signature] 25 / 7 / 2019

Departmental use only

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$

Date next certification due / / 201

Certification accepted Yes ☐ No ☐

Comments:

Omor Sharif – Grants and Rates Officer / / 201

Donna Hadfield – Manager Grants Program / / 201

General Ledger Balances (Enquire)						
LA 722 - Local Authority Project Funding - Peppimenarti						
Account Number	Description	Debit	Credit	Commitments	Total Balance	Long Description
400-LA-722-62100	NTG - Opera Gr	0.00	25,920.00	0.00	-25,920.00	Local Authoriti NTG Local Autho Peppim/Local Au Income
400-LA-722-68940	G Income Op b/f	0.00	25,078.56	0.00	-25,078.56	Local Authoriti NTG Local Autho Peppim/Local Au Income
400-LA-722-73220	Contributions	761.82	0.00	0.00	761.82	Local Authoriti NTG Local Autho Peppim/Local Au Expenditure
400-LA-722-73511	Freight Expense	114.69	0.00	0.00	114.69	Local Authoriti NTG Local Autho Peppim/Local Au Expenditure
400-LA-722-73800	Contractor M&L	20,335.29	0.00	0.00	20,335.29	Local Authoriti NTG Local Autho Peppim/Local Au Expenditure
400-LA-722-73836	R & M Bldgs	23,485.88	0.00	0.00	23,485.88	Local Authoriti NTG Local Autho Peppim/Local Au Expenditure
400-LA-722-74790	Sports Equipmen	3,978.18	0.00	0.00	3,978.18	Local Authoriti NTG Local Autho Peppim/Local Au Expenditure
		48,675.86	50,998.56	0.00	-2,322.70	

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 5

Prepared by **Steve Horton, Director of Council and Community Services**

Director of Council and Community Services Report

Purpose

To advise Local Authority of the current situation with Homelands and Council Services in their Community

Background

Council and the Department conducted visits to the Homelands during the month of Aug 2019. Council staff were accompanied by Councillors on the visits. Council have adopted protocols on visits to the Homelands to ensure that residents are fully aware of the reasons behind the visits, during the recent visits new HEA applications were completed.

Perreder

Considerable works have been undertaken in Perreder with the installation of new Water Tanks and Stands, Sewerage, Generator and Housing repairs. Visits by Council Staff and Councillors were recently undertaken, new HES applications were completed at the time of the visit.

Uminyuluk

The Tractor from Uminyuluk caught fire, believed due to an electrical fault. The Tractor was sent to Vanderfield in Darwin for assessment and was deemed unrepairable. Unfortunately Council's insurance does not cover damage to the tractor and therefore an application to the Department will be sent seeking replacement.

Mulingi

The tractor from Mulingi is also not working due to an alleged salt water damage. A request to replace this tractor will also be sent to the Department for replacement. In the interim the Homelands Tractor based at Peppimenarti will be dispatched to ensure that the grass is slashed.

Ablution Blocks

Ablution Blocks have been delivered to Deleye and Mulingi, connections of services are currently being arranged. Prior to Deleye services being connected an electrician is needed to raise electrical pillars due to the flooding that occurs there, PO's have been raised and we are waiting for the electrician to return.

Roads

Council graders have been out on Homelands roads conducting grading operations following training undertaken recently. In addition Yantjarrwu have received PO's conduct grading to Deleye, Mulingi and Uminyuluk access roads.

At the Ordinary Council meeting held on the 21st Aug 2019 Council identified the roads with the Regions that needed priority works and will submit application to use R2R funding to commence works. Roads identified in order of priority that need works were:

1. Peppimenarti first creek crossing
2. Emu Point creek crossing
3. Merrepen creek crossing
4. Kuy double creek crossing

Council staff will prepare a project plan for submission to the Department so that funds can be released to have the works commenced.

Council Services

The replacement for the old Community Night Patrol vehicles have been completed with the purchase of three Hi Ace Commuter Vans. The old CNP vehicles are to be auctioned off through Gray's auctions and will be held in community for locals to bid on.

Council Graders are being repaired and new parts of been ordered for the Peppimenarti Grader. The grader now requires a new Compressor unit and filters and these have been ordered which should see the Grader back out on the roads.

The Case Loader has been repaired and is now back at Peppimenarti available for use.

NAIDOC celebrations for Wadeye are planned for the days 19 – 22 Sep 2019 with a Flag raising ceremony, cultural dancers, NAIDOC awards and BBQ held on the 19th Sep 2019. Following the NAIDOC celebrations the Wadeye Festival will commence the next day on the 20th Sep. A swimming carnival with the school children is planned for the Friday followed by a Disco in the evening

Recommendation

1. That Council Director of Council and Community Services report

Attachments

There are no attachments for this report.



WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 6

Prepared by Steve Loring, Community Services Manager

Community Services Manager's Report

Visitors

Events and Activities

NAIDOC was held on the 16th of August 2019. A very successful day was had with activities and a community BBQ.

The event went off very well with Henry Wilson organising waters slides and a jumping castle. The school had spent the previous week teaching the students about the importance of NAIDOC and made a hand painted banner for the event.

I would like to thank, school, health clinic, Deewin Kirim, The Mayor John Wilson, Henry Wilson, the community store and council employees for their assistance in making the day a success.

Meetings

31st July – Priority Roads Meeting

A meeting was held at Wadeye Council Offices to discuss road priorities and funding applications to assist with the cost of maintaining the roads. The director's report will cover the discussions in more detail.

13th August 2019 – Regional Community Night Patrol Meeting. The meeting was well attended and the agenda items included, WDRC policies and procedures, developing flip cards to assist with implementing the preventive action strategy, developing strong partnerships with other services providers, applying for grants to increase resources to assist with diversional programs with youth and the need for an annual Community Night Patrol Conference where people can learn from each other and develop new strategies to address the challenges in communities.

14th August 2019 – Power and Water Peter Cole

I met with Peter to discuss the reconnection of services for the two new ablution blocks proposed for the main park and Lot 10. Existing services are available for both these sites and Power and Water will do the reconnection but Council will need to pay for the repairs and cleaning out of the settling pits.

The ablution block located behind the Peppimenarti Store is on Lot 71. I am still waiting for a quote for the refurbishment of the facility with additional information provided by Power and Water. I believe the cost estimate will be approximately \$6000.00.

Strategic Issues

Converting the old library

The need for a meeting room which could also be used for training purposes and library services. I have discussed the issue with Henry Wilson the need to have a proper facility so meetings such as Local Authority and Council meetings do not need to take place in the kitchen area of the council offices. The old library could be an existing building that Council has a Section 19 lease for which could be renovated for this purpose. (See Attachments 1, 2)

Community Issues

Cars exceeding the 40km speed limit

Council have contracted Edwards Construction Group to construct four new speed humps in community. The location of the new speed humps have been identified by community and will complement the existing speed humps already in place. Works to commence in the next few weeks.

Staffing

A cleaner has been employed along with three new casual on-call cleaners.

A new civil team member has also been employed.

A good news story. Two members of the Community Night Patrol team were commended for their work in providing assistance to two unconscious people by the Health Clinic. (See Attachment 3)

Projects

Flags

A grant application for flags and flag poles has been made for all three communities. The flags will be; Australian, Northern Territory, Aboriginal and Westdaly Regional Council flags.

Foodladder Community Presentation

Foodladder have agreed to do a presentation in community in the next few months depending on the availability of their representative Scott McDonald based in Katherine. The cost of their representative flying to community is \$1549.00 and they have requested a co-contribution of half the cost by Council.

Cultural Fire Pit

Edwards Construction Group have been contracted by Deewin Kirim to build the cultural fire pit and those works are due to commence in a few weeks' time.

Ablution Blocks

Power and Water have agreed to reconnect the services to all three existing sites and repair the pump out pits at no cost. Each site has two pits a settling-pit and pump-out pit and council will be reasonable for cleaning and repairing the settling-pits.

The ablution block behind the Peppimenarti Store was inspected by TDC for the purposes of providing Council with a quote for repairs. However, at the time they were unsure if the scope of works would have to include the pits, which has now been clarified and they now preparing their quote.

Core/Infrastructure Services

- **Public and Street Lighting**
- **Local Emergency Management**

Fire Trailer

Community currently does not have any firefighting capabilities, however, Deewin Kirim have a suitable firefighting trailer which needs a new engine and some other minor works. A mechanic has inspected the unit and advised that for a cost of only \$4000.00 the unit could be made operational. The unit has 1000 litre capacity and all hoses and fittings are intact. Deewin Kirim has requested a contribution of \$2000.00 by Council to make the unit operational.

- **Maintenance Buildings and Fixed Assets**

The BRACS building renovations have now been completed and the new furniture has arrived. Building will house the Community Night Patrol programme and TEABBA community radio with live broadcasting capability.

- **Cemetery Assistance**

Cemetery roads have been graded.

- **Swimming Pool**

Swimming pool is open

- **Animal Welfare and Control**

- **Local Road Maintenance**

Road maintenance works will commence next week by the civil team at Emu Point followed by the Peppimenarti Access road.

Yantjarrwu have been contracted to do road works for the following roads; Uminyuluk, Mulingi and Deleye.

- **Traffic Management on Local Roads**

A purchase order has been raised for four new speed humps in the Peppimenarti Community.

- **Waste Management and Litter Control**

The waste management facility, twice per week rubbish collection and recycling stations are ensuring community is kept clean and tidy.

- **Plant and Equipment**

The loader has now been returned to service after extensive mechanical repairs were carried out in Darwin. The backhoe and grader are both out of service at present and undergoing mechanical repairs.

A contract diesel mechanic from Remote Services has been engaged to assist with mechanical work need by Council.

- **Airport Maintenance**

The annual aerodrome inspection took place on the 6th of August and the report was very positive stating, "The aerodrome was being well maintained".

- **Libraries and Culture**

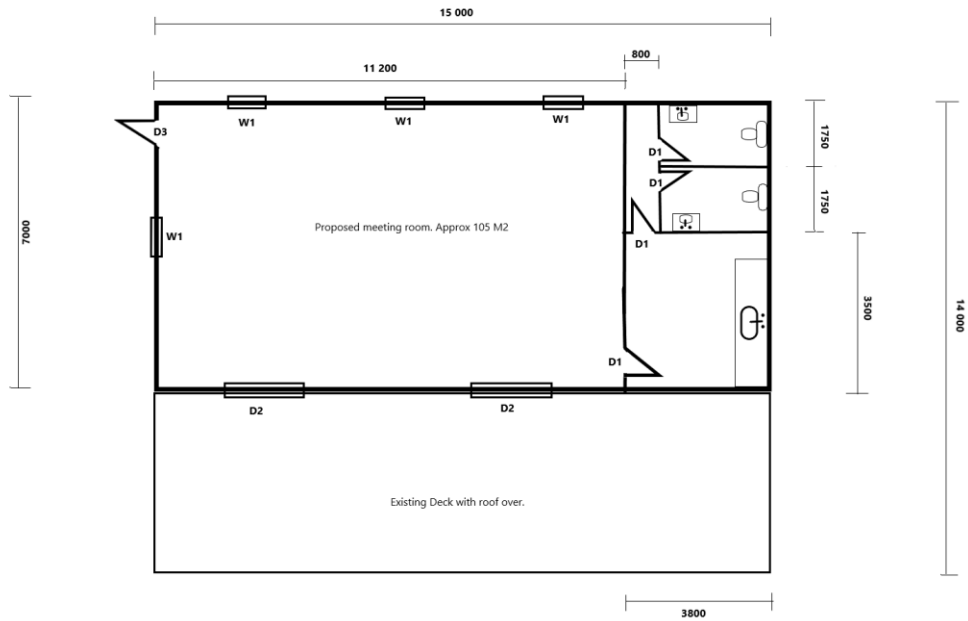
See strategic issues - Projects

Recommendation
1. The Local Authority receives and notes the Community Services Manager's Report.

Attachments

- 1 Floor plan for renovations to old library
- 2 Quote for old library renovations
- 3 Good News Story - Community Night Patrol

W1. - 1200w x 600h.
D1. - 820w x 2100h. Solid core internal door.
D2. - 1800w x 2100h Aluminum glass sliding door.
D3. - 900w x 2100h Steel clad door.
Internal ceiling height. - 2700mm
Floor height. - 600mm above external ground.
Flooring. - 15mm compressed cement sheet.
Floor covering. - 3mm vinyl flooring.
Internal walls. - 10mm plasterboard. Paint finish.
External walls. - Colourbond Corrugated iron.
Internal ceilings. - 10mm Plasterboard. Paint finish.
Roof. - Colourbond Trimdek roof iron.
Toilet Suite. - Estilo Ceramic Toilet.
Hand Basins. - Caroma wall hung basin unit.
Kitchenette. - 2400w Laminate cabinetry.
Sink. - 1 1/2 bowl stainless steel with strainer.
Overhead cupboards. - 2400w x 600h laminate.





QUOTE

WDRC. Peppimenartie
21 Parap Rd, Darwin, Parap
PARAP NT 0820
AUSTRALIA
ABN: 25966579574

Date
31 Jul 2019

Expiry
30 Aug 2019

Quote Number
QU-0358

Reference
Proposed New Meeting
room.

ABN
35 432 248 846

R & R Edwards Nominees
Pty Ltd
ACN 616 838 852 ABN
354 322 48846
PO Box 76
COOLALINGA NT 0839
AUSTRALIA
www.ecgdarwin.com.au

Description	Quantity	Unit Price	GST	Amount AUD
ESTIMATE ONLY.	1.00	147,000.00		147,000.00

Construct new proposed meeting room @ Peppimenartie Community as per Below.

- 7m x 15m floor area.
- 3m high @ lowest point.
- To be built adjoining existing veranda/deck.
- Semi-elevated floor (approx. 600mm above ground).
- Structural steel floor frame.
- Steel wall frames.
- Structural steel roof frame.
- Compressed Cement sheet floor lining.
- Colourbond wall and roof cladding.
- 4 x 1200w x 600h Aluminium windows.
- 2 x 1800w x 2100h Glass sliding doors.
- Security mesh screens to windows and doors.
- Aircel wall and roof insulation.
- Vinyl flooring atop of compressed sheet floor.
- 1 x female and 1 x male amenities.
- 2400w Kitchenette with sink and overhead cupboards.
- Plasterboard walls and ceilings.
- 1 x 900w single steel clad door.
- 4 x 820 wide solid core doors (kitchenette and amenities doors).
- Internal ceiling height 2700.
- Pressed metal door frames.

ELECTRICAL.

- Downlights = 16 of.
- Data points = 6 of.
- Double power points = 12 of.
- TV Socket = 2 of.
- Ceiling Fans = 6 of.
- Exhaust fans = 2 of.
- Switch board and breakers = 1.
- Aircon. = Daikin 6kw Split system.
- No allowance to connect to mains.

PLUMBING.

Description	Quantity	Unit Price	GST	Amount AUD
- 1 1/2 bowl sink. - Sink tapwear. - 2 x hand basins. - Hand basin tapwear. - 2 x toilets suites. - 1 x electric hot water service. - No allowance to connect to mains.				
			Subtotal	147,000.00
			TOTAL AUD	147,000.00

Terms

All amounts are GST EXCLUSIVE.

30% Deposit required prior to commencement.

All material remains property of ECG until final payment received in full.

Works Duration is weather permitting.

ROCK BREAKING CLAUSE :- A hourly charge of \$250 Per hour applies if rock breaking is required upon any type of excavation works.

Steve Loring

From: Peppimenarti ClinicMgr <Peppimenarti.ClinicMgr@nt.gov.au>
Sent: Wednesday, 7 August 2019 4:37 PM
To: Steve Loring
Subject: Night Patrol

Hi Steve

I wanted to let you know how impressed I was with the Night Patrol last week when they called us out to an emergency. Nanouk and Frieda were both involved. Liam also arrived to support the situation.

They put both patients in the recovery position to keep them safe until we arrived. They called the police and ourselves to ensure all the appropriate people were available immediately. They were then able to calm the witnesses down who were quite agitated and find out exactly what had occurred so we could do an appropriate assessment and get them back to the clinic safely as soon as possible.

At the clinic they were really supportive and were able to help us by getting the patients to assist us in our assessment and help them feel calm around us and the police.

In all my years of nursing and remote work, I have never seen such an incredible community support available to nursing staff. I've been talking about it ever since.

I handed over the role to Leanne today and mentioned it and she was supportive of me letting you know.

I told them both at the time but I think it's important for it to be acknowledged formally as well.

Many thanks

Emma Hannan
Acting Primary Health Clinic Manager
Peppimenarti Health Incorporated

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 7

Prepared by **Rebecca Purser, Manager Corporate**

Action Items Update

Purpose

To provide Local Authority Members with an update on progress regarding requested action items from previous meetings. Completed actions already noted by LA Members have been removed from this updated.

Background

Date	Project	Approval Date	Progress	Budget/ Approved Amount	Comments	Completion Date
Local Authority Meeting 15 October 2018	Description	Approval Date	Amount	Progress	Comments	Completion Date
	That the Local Authority makes recommendation to Council for approval to allocate \$5000 for three new BBQs for the main park.	Approved under Council Resolution 177/2018 on 24 October 2018	\$5,000		BBQs to be built once new builder trainer is hired by Deewin Kirim - in progress	
	Action: CEO to liaise with NLC regarding the possibility of a License to Maintain the ablution block situated behind the shop.					
Local Authority Meeting 16 April 2019	Description	Approval Date	Amount	Progress	Comments	Completion Date
	That the Local Authority recommends to Council that an amount up to \$15,000 be allocated for the purchase and	Approved OCM 30/4/19			quote have been sourced and will be presented at	

	installation of playground equipment (included soft fall flooring).				the next LA	
	That the Local Authority recommends to Council they approve the Splash Pad project subject to funding being secured for an amount up to \$250,000.	Approved OCM 30/4/19				completed
	That the Local Authority recommends to Council that the amount of \$4,835.07 be approved for the purchase of a community noticeboard as per Norsign quote number 35309.	Approved OCM 30/4/19			Completed	25/07/2019
	That the Local Authority recommends to Council that the amount of \$838.00 to be approved for the purchase of a Television for the clinic for residents benefit as per quote number 190090419rv6 from Harvey Norman.	Approved OCM 30/4/19				completed
	That the Local Authority approves the further investigation of the support and viability of a Foodladder project in Peppimenarti community in consultation with Deewin Kirrim.	Approved OCM 30/4/19			Food ladder agreeable but require financial assistance	In progress
Local Authority Meeting 18 June 2019	Description	Approval Date	Amount	Progress	Comments	Completion Date
	Fogger for mosquitoes for the whole of community required	NA			Wadeye LA have been approached to fund this purchase with the intention to share with	

					other communities	
	Formal Invitation for Food Ladder to attend Local Authority Meeting and provide presentation	NA			Food ladder agreeable but require financial assistance	Dates for visit are being organised
	That the Local Authority makes recommendation to Council that the amount of \$132 be allocated for the installation of the television in the Clinic which was donated by Local Authority.	Approved under OCM resolution 098/2019 on 4 July 2019	\$132			completed
	That the Local Authority makes recommendation to Council that the Local Authority Membership Nomination received from Chelsea Collins be accepted.	Approved under OCM resolution 098/2019 on 4 July 2019	NA			completed
	That the Local Authority recommends to Council that they approve the project for the cover over the basketball court subject to funding being secured.	Approved under OCM resolution 098/2019 on 4 July 2019	NA			completed

Impact for Local Authority

Information purposes only.

Recommendation

1. That the Local Authority receives and notes the action item update.

Attachments

There are no attachments for this report.



WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 8

Prepared by **Steve Loring, Community Services Manager**

Play Ground Equipment for the Sporting Hub Area

Purpose

To seek Local Authority Members' approval for recommendation to Council for the purchase of playground equipment at the Sporting Hub.

Background

The Sporting Hub is to be a multi-purpose area for a range of sporting and recreational facilities which will include, roof over the basketball court, a splash pad, BMX track, BBQs and seating. The playground equipment will complement and enhance the area for the enjoyment of children and families.

Impact for Council

Three quotes have been received:

Kidzspace \$13194.40

Forpark \$ 10945.00

Kym Day \$12200.00

Bunnings Soft fall \$ 2636.60

Recommendation

1. **That the Local Authority recommends to Council that the amount of \$ _____ be approved for playground equipment when funds become available as per quote number _____ .**

Attachments

- 1 Kidzspace Quote
- 2 Forpark Quote
- 3 Kym Day Quote
- 4 Bunnings Quote



2/14 Kenworth Place, Brendale QLD 4500. Kidzspace.com.au p: 1300 543 977 ABN 93 609 398 030

QUOTATION

Kidzspace ref: KQ0166

Date: 15th Jul 2019

To Steve Loring
Company West Daly Regional Council

Thank you for your playground enquiry. It's with great pleasure that Kidzspace provide this quote for your consideration.

Description of works below:

Part Number and Description

KDG40107 Double Swing	\$1,688.00
KDS0108 Hanging Ring Ladder	\$1,903.00
100403 Tandem slide, platform and panels	\$5,800.00
KDG0070 Lion Springer	\$ 598.00
KDG0011 Moto Rider	\$ 717.00
Freight to Darwin Metro	\$2,488.00
Total	\$13,194 ex GST

Site Address: Darwin metro for transshipping to client freight

Price: \$13,194.00 excluding GST **Delivery:** 12 weeks

Terms: 50% deposit, balance prior to shipping

We thank you again for your enquiry and look forward to helping deliver a successful outcome for your project.



KDG40107 Galaxy single climbing net.



KDS0108 Hanging ring ladder



100403 Tandem slide-mounded entry req'd.

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Form: Admin341 rev0



QUOTATION

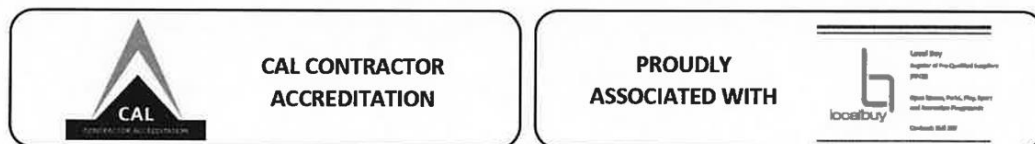
I am pleased to provide the following quotation for your consideration.

Please note: It is a requirement under the Australian Standards to have a 'Softfall Area' around playground equipment with a free fall height greater than 600mm. Dimensions required are shown on the plan(s) provided.

Note: Unless otherwise specified this quotation is based on a clear and levelled site free from encumbrances. Please refer to the following Project Specifications for scope of works.

QTY	DESCRIPTION	PRICE	G.S.T	TOTAL
1	The supply of Forpark Australia - 1200 Plastic Wave Slide (FS10)	\$2,826.00	\$282.60	\$3,108.60
1	The supply of Forpark Australia - Post Swing Double (SW57) supplied with a strap (SW58) and toddler (SW60) seat	\$2,283.00	\$228.30	\$2,511.30
1	The supply of Forpark Australia - Roman Monkey Bars 3m (NT2-1008)	\$3,643.00	\$364.30	\$4,007.30
1	The delivery to Darwin Transport Depot: - 1200 Plastic Wave Slide (FS10) - Post Swing Double (SW57) supplied with a strap (SW58) and toddler (SW60) seat - Roman Monkey Bars 3m (NT2-1008)	\$1,198.00	\$119.80	\$1,317.80
TOTAL		\$9,950.00	\$995.00	\$10,945.00

NB – No allowance has been made for on forwarding to Peppimenarti (NT). All freighted items need to be collected at the transport depot within 5 business days. Holding fees will apply if the goods remain at the depot beyond 5 business days and will be payable by the client.



www.forparkaust.com.au

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West Daly Regional Council
Free Standing Slide, Post Swing and Roman Monkey Bars

Kym Day.

Peppimenarti Play Ideas



Triple Big Leg - \$7300



Gorilla Bars - \$2600



Turn Bars - \$1500

Freight - \$800.00

TOTAL without under-surface or install is \$12,200 GST inclusive.

Steve,

I think it's going to be a struggle to get wet pour rubber for \$2800.00?

Do you want me to get a couple of quotes to see where we get to?

I will follow this up with a phone call but I don't want to waste your time.

Do these items look like what you were thinking?

I could drop the swing back to a two strap seats but that doesn't save a whole lot.

Cheers,
Kym



Bunnings Group Ltd (Australia)
ABN 26 008 672 179

Darwin Warehouse
Cnr Bagot Rd & Osgood Drive
DARWIN AIRPORT NT 0820
Phone +61 8 8948 8300

Quotation No: 301690683

Date: 18/07/2019

Customer: WEST DALY REGIONAL COUNCIL
PO BOX 2047
0804 Parap NT 0804

Delivery Address: - West Daly Regional Council Yard
Peppimenarti NT 0822 Peppimenarti NT 0822

Job Number:

Job Address:

Line	Item Number	Item Description	METRE or QTY	M3 or UNIT	RATE EXC GST	AMT EXCL GST	GST PAYABLE	AMT INCL GST
1	3321288	PAVER PLAY EQUIPMENT SSC++1X1MX13MM GREY RUBBER RUBP03	80	Each	29.34	2,346.91	234.69	2,581.60
2	9920160	UTE DELIVERY++SAME DAY	1	Each	50.00	50.00	5.00	55.00
		GRAND TOTAL	81			2,396.91	239.69	2,636.60

All currency amounts are AUD

*** Quote Valid until 17-AUG-2019 ***

All care taken but no responsibility accepted for any errors or omissions. It is the customer's responsibility to confirm all items and quantities prior to any order being accepted.

*** This quote is strictly confidential ***

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 9

Prepared by **Steve Loring, Community Services Manager**

Foodladder Co-contribution to cost of community presentation

Purpose

To seek Local Authority Members' approval for recommendation to Council for the co-contribution to the cost of the Foodladder representative's travel.

Background

The Foodladder project has been identified by the Peppimenarti Local Authority as a worthwhile project and is supported by the school, health clinic, community store, Deewin Kirim and PMC. Scott McDonald has agreed to visit Peppimenarti Community to inspect the proposed site, meet with community leaders and stakeholders to discuss the project in more detail as part of community presentation.

Impact for Council

The co-contribution travel cost is \$774.50

Recommendation

1. To seek Local Authority Members' approval for recommendation to Council for the co-contribution of the cost of travel of \$774.50 when funds become available.

Attachments

- 1 Foodladder travel co-contribution.

Steve Loring

From: Olivia Shead <olivia@foodladder.org>
Sent: Monday, 1 July 2019 9:03 AM
To: Steve Loring
Cc: Kelly McLannett
Subject: Re: Invitation to Foodladder to do a community presentation in the Peppimenarti community to decide on a Foodladder project

Hi Steve,

I hope you had a nice weekend.

As we discussed, we normally only undertake site inspections and on the ground community consultations once we have been commissioned, given the cost and time it takes for our employees to travel to these locations. That being said we are very happy to hear about the community's enthusiasm for the project and understand there is a lot of support behind it. With this in mind we are prepared to operate in good faith and are willing to share the costs for our Horticulture and Training Manager Scott McDonald to visit. As mentioned the transport, via plane charter, would cost \$1549, equating to \$774.50 each.

Let me know if you are happy to go ahead with this option.

Kind regards,
Olivia

Olivia Shead

Communications Manager



FOOD LADDER

+61 412 786 506 www.foodladder.org PO Box 423, Manly, NSW 1655 olivia@foodladder.org

On 19 Jun 2019, at 4:07 pm, Steve Loring <steve.loring@westdaly.nt.gov.au> wrote:

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 10

Prepared by **Steve Loring, Community Services Manager**

Contribution to community fire trailer repairs

Purpose

To seek Local Authority Members' approval for recommendation to Council for the co-contribution to the cost of the repairs to the firefighting trailer.

Background

The Peppimenarti Community currently does not have any firefighting capacity. Deewin Kirim have a firefighting trailer which has been inspected by a mechanic who has advised the trailer is in good condition and all equipment is operational, however it needs a new power unit to drive the pump. The repairs will cost approximately \$4000.00 and Deewin Kirim are asking the Local Authority to contribute to the repairs.

Impact for Council

The co-contribution to the repairs of the firefighting trailer is \$2000.00

Recommendation

1. To seek Local Authority Members' approval for recommendation to Council for the co-contribution to the cost of repairing the firefighting trailer when funds become available of \$2000.00.

Attachments

- 1 Co-contribution to the cost of repairs to the firefighting trailer

Steve Loring

From: Ray Whear <gm@deewinkirim.org.au>
Sent: Wednesday, 28 August 2019 4:00 PM
To: Steve Loring
Subject: Fire Trailer

Hi Steve

Wondering if Shire could possibly contribute \$2000 towards the cost of repairing the community fire fighting trailer. I believe the total cost of repairs will be somewhere between \$3,500 to \$4,000. Let me know what you think. Thanks

Cheers
Ray

Ray Whear
General Manager
Deewin Kirim Aboriginal Corporation
Ph: 0409 067 076
gm@deewinkirim.org.au

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WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 11

Prepared by **Steve Loring, Community Services Manager**

Cost of repairing ablution block sewer pits

Purpose

To seek Local Authority Members' approval for recommendation to Council for the repairs to the ablution blocks sewer pits.

Background

The Peppimenarti Community have identified the need for public toilets to be utilised for cultural events, community events and visitors. Three ablution block sites have been identified to be upgraded but will require the sewer pits to be cleaned and repaired.

Impact for Council

Cost of repairing the sewerage pits is \$5500.00

Recommendation

1. To seek Local Authority Members' approval for recommendation to Council for the cost of repairs to the sewerage pits when funds become available of \$5500.00

Attachments

- 1 Ablution Block sewer pit repairs

Steve Loring

From: Luke Stapledon <luke.stapledon@pipeflo.com.au>
Sent: Sunday, 25 August 2019 3:14 PM
To: Steve Loring
Subject: Fwd: Sewer Pit Quotes & Water Park Plumbing Information

Good afternoon Steve

As discussed, below is the quote you requested regarding the clean out of three pits.

- Pit behind shop and park - \$2,200 inc. GST
- Large pit lot 9 - \$3,300 inc. GST
- **Total Price - \$5,500 inc. GST**

Above prices will include:

- cleaning out the debris, roots and foreign matter of each pit
- concrete patch megapoxy only on minor issues inside the pits

Further our discussion on the Peppi Waterpark, we are able to quote the works requested but generally any Power and Water works would need to go through a design and approval stage once you have spoken to Land Development from Power Water Remote Operations. They will be able to provide you with more information to assist further.

We are Power and Water approved contractors but the design process will need to occur and be approved by Power and Water before any work can commence.

Please give me a call on 0456 662 572 or Bruce from Dighard Excavations on 0411 591 153 if you have any questions.

--

Many thanks
Luke Stapledon

PIPEFLO
0456 662 572

WEST DALY REGIONAL COUNCIL

FOR THE PEPPIMENARTI LOCAL AUTHORITY OF 3 SEPTEMBER 2019

Report for Agenda Item No 12

Prepared by **Rebecca Purser, Manager Corporate**

Attendance Reports

Purpose

Provide Local Authority Members with an update of their attendance records.

Background

Local Authorities are required to have a minimum of 6 and a maximum of 14 members.

Peppimenarti Local Authority has 10 members and 4 vacancies.

It is important to note that Local Authority members stop being members if they:

- a. Resign in writing;
- b. Do not attend two consecutive meetings without an apology;
- c. Finish their four year term;
- d. Are convicted of a serious offence or are sent to prison;
- e. Are dismissed by Council.

On 10 July 2019 Council received notice of resignation from Georgie Corrie (attached).

Below is a snap shot of attendance records for each current Local Authority Member for your information.

Local Authority Members Attendance				
		Present	Apologies	Absent
1	Karl Lukanovic (Chairperson)	4		
2	Annunciata Wilson	4		
3	Henry Wilson	3	1	
4	Anthony Thomas	3	1	
	Dean Wilson		1	2
5	Leanne Black	3		1
6	Nathan Wilson	2	1	1
7	Leaya Smith			1
	Georgie Corrie	1		
8	Chelsea Collins			
9	Vacant			
10	Vacant			
11	Vacant			
12	Vacant			
13	Mayor Wilson	2	2	
14	Deputy Mayor Sams		4	

DATE:	16/07/2018	15/10/2018	15/04/2019	18/06/2019	3/09/2019
TIME:	1:30pm	1:30pm	1:30pm	1:30pm	1:30pm
1 Karl Lukanovic (Chairperson)	1	1	1	1	
2 Annunciata Wilson	1	1	1	1	
3 Henry Wilson	1	AP	1	1	
4 Anthony Thomas	1	1	1	AP	
Dean Wilson	AP	AB	AB	Absent for two consecutive meetings	
5 Leanne Black	AB	1	1	1	
6 Nathan Wilson	AP	AB	1	1	
7 Leaya Smith	Nomination approved by Council 22/5/19			AB	
Georgie Corrie	Nomination approved by Council 22/5/19			1	Resigned
8 Chelsea Collins	Nomination approved by Council 04/07/19				
9 Vacant					
10 Vacant					
11 Vacant					
12 Vacant					
13 Mayor Wilson	1	1	AP	AP	
14 Deputy Mayor Sams	AP	LOA	AP	AP	

Impact for Local Authority

Information purposes only.

Recommendation

1. That the Local Authority receives and notes the attendance records update.
2. That the Local Authority notes the resignation from Georgie Corrie.

Attachments

- 1 LA Resignation Georgie Corrie

Georgie Corrie
Peppimenarti Community
E: georgiacorrie@gmail.com
M: 0498 541 310

Peppimenarti Local Authority
West Daly Regional Council
Via Email: Steve.Loring@westdaly.nt.gov.au

Wednesday 10th July

To Local Authority Chairperson Karl Lukanovic,

I write this letter to advise of my resignation from the Peppimenarti Local Authority effective immediately as I have ended my employment in the community of Peppimenarti.

I have enjoyed the opportunity to sit on the Local Authority and participate in good local governance.

I wish the community of Peppimenarti all the best for the future and look forward to hearing of the completion of the sports hub and potentially the food ladder project that will offer sustainable fresh fruit and vegetables to the community.

Yours Sincerely,



Georgie Corrie