



# **MEETING OF WADEYE LOCAL AUTHORITY**

**WEDNESDAY, 12 FEBRUARY 2020**

The ordinary Meeting of the Wadeye Local Authority will be held on  
(Wednesday, 12 February 2020) at 10:00am.

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## AGENDA

### West Daly Regional Meeting

**10:00am on Wednesday 12 February 2020 at West Daly Regional Council Office  
Meeting Room, Wadeye**

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Welcome and Meeting Arrangements

Attendance and Apologies

Attendance

Apologies

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Next Meeting

Meeting Close

## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020**

#### **Report for Agenda Item No 1**

**Prepared by**                      **Rebecca Purser, Manager Corporate**

#### **Local Authority Members Attendance Records**

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##### **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.

Wadeye Local Authority has 12 members and 2 vacancies.

Nomination forms are available from the Council Office and Council's CSM can assist potential members in completing a nomination form.

Any nominations received will then be presented at the next Local Authority Meeting for LA Members to consider prior to recommendation to Council.

For a meeting to proceed, a quorum must be present. The required number of members who must be present for a meeting to proceed for Wadeye is 7 (which is the majority of members – ie: half plus one).

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.

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

Date	17/07/2018	16/10/2018	16/04/2019	1/05/2019	11/06/2019	4/09/2019	11/02/2020
Time	10:00am	10:00am	10:00am		10:00am	10:00am	10:00am
1 Leon Melpi (Chairperson)	1	1 - left early	No Quorum	AP	1	1	
2 Cyril Ninal	AB	AP		AP	AP	AP	
3 Alphonsus Kungul	1	1		1	1	1	
4 Damien Tunmuck	AB	1		1	1	1	
5 Ken James	1	1		1	1	1	
6 Wilfred Harris	1	1		1	1	1	
7 Mark Ninal	NA	NA		Nomination Approved at OCM 22/5/19	1	AP	
8 Timothy Dumoo	NA	NA		NA	NA	Nomination Approved at OCM 29/01/20	
9 Vacant							
10 Vacant							
11 Mayor Wilson	AP	1		AP	AP	AP	
12 Cr. Mark Martin	1	1		AB	1	1	
13 Cr. Wally Minjin	AP	1		1	1	1	
14 Cr. Mark Tunmuck-Smith	1	1		1	1	1	

### Impact for Local Authority

Information purposes only.

### Recommendation

1. That the Local Authority receives and notes the attendance records.

### Attachments

There are no attachments for this report.





MINUTES OF THE MEETING HELD IN THE COUNCIL MEETING  
ROOM ON WEDNESDAY, 4 SEPTEMBER 2019 AT 10:30AM

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Chairperson Leon Melpi declared the meeting open at 11:00am and welcomed all in attendance

**ATTENDANCE AND APOLOGIES**

Attendance

Leon Melpi	Chairperson
Damien Tunmuck	Local Authority Member
Alphonsus Kungul	Local Authority Member
Ken James	Local Authority Member
Wilfred Harris	Local Authority Member
Mark Martin	Elected Member
Wally Minjin	Elected Member
Mark Tunmuck-Smith	Elected Member

Staff

Shaun Hardy	Chief Executive Officer
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Michael Fitisemanu	Community Services Manager

Guests

Amanda Leech	Menzies School of Health Research
Anjali Palmer	Department of Local Government Housing and Community Development
Ian Hamblyn	Northern Territory Police, Fire and Emergency Services (NTPFES)
Kirk Wheelan	National Indigenous Australians Agency (NIAA)

Apologies received from:

Mark Ninal	Local Authority Member
Cyril Ninal	Local Authority Member
John Wilson	Mayor

Absent

Nil

**Minutes of the Wadeye Local Authority Meeting held on 19 June 2019**

**RECOMMENDATION:**

**That** the Local Authority accepts the apologies from Mayor Wilson, Mark Ninal and Cyril Ninal.

Moved: Cr. Minjin

Seconded: Cr. Martin

Carried: Unanimously.

## **CONFIRMATION OF MINUTES**

### **Minutes of the Wadeye Local Authority Meeting held on 19 June 2019**

#### **003/2019 RECOMMENDATION:**

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

Moved: Damien Tunmuck

Seconded: Alphonsus Kungul

Resolution: Unanimously

## **REPORTS**

### **1) Presentation - Menzies School of Health**

#### **00 Motion:**

**4/2**

**01**

**9**

- 1. That the Local Authority notes the presentation from Menzies School of Health regarding the Hearing for Learning Initiative and confirms approval of the initiative.**

Moved: Wilfred Harris

Seconded: Cr. Martin

Resolution: Unanimously

### **2) Previous Ordinary Council Meeting Minutes - 26 June 2019**

#### **00 Motion:**

**5/2**

**01**

**9**

- 1. That the Local Authority receives and notes the Ordinary Council Minutes from 26 June 2019.**

Moved: Cr. Martin

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

### **3) Chief Executive Officer's Report**

CEO Spoke to his written report.

Matters to Note:

Chairperson Melpi requested that Wadeye, Manthathpe and Nilhn be referred to as Pindi Pindi Ward as a whole unless specifically referencing each area individually.

**Action:** CEO to seek approval from NIAA to transport residents to Manthathpe Shop after 6pm to purchase power. The reason for this is basic cards are credited after 6pm when the Community Shuttle Bus Service has ceased operations for the day.

**Action:** Manthathpe to Wadeye Walkway – Council can access gravel from pit near Old Mission to complete the walkway. CSM to ensure works commence.

00 **Motion:**

6/2

01

9

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

Moved: Ken James

Seconded: Cr. Minjin

Resolution: Unanimously

#### 4) **Finance Report**

CEO Spoke to the Senior Financial Consultant's written report.

00 **Motion:**

7/2

01

9

1. **That the local authority receives and notes financial information provided by Council.**

Moved: Cr. Martin

Seconded: Ken James

Resolution: Unanimously

#### 5) **2018-19 Acquittal for Local Authority Project Funding - Wadeye**

00 **Motion:**

8/2

01

9

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

Moved: Cr. Minjin

Seconded: Ken James

Resolution: Unanimously

1:14pm – Ken Graham left the meeting. Meeting paused due to quorum requirements.

1:19pm – Ken Graham returned to the meeting and the meeting resumed.

#### 6) **Director of Council and Community Services Report**

DOCCS spoke to his written report.

Matters to Note:

- NTG have appointed a project manager who will be attending Pindi Pindi to discuss the 60 million dollars in funding for the Port Keats Road. Requests will be made that the project is to commence from Pindi Pindi through to Emu Point.
- Council has been advised that the Port Keats Road Maintenance Tender has not been awarded and is still in the negotiation process.

**Action:** CSM to source quotations for the cost of fencing and irrigation around "Chicken Oval" for the Local Authority to consider.

**Action:** CSM to source quotations for the cost and installation of a playground for Manthathpe - opposite the shed where the current clearing is to be turned into a park area.

00 **Motion:**

9/2

01

9

1. That the Local Authority receives and notes the Director of Council and Community Services report.
2. That the Local Authority makes recommendation to Council for allocation of an amount of \$175,000 for road repairs through Pindi Pindi Ward and seeks an exemption from the Department of Local Government Housing and Community Development from going to tender.
3. That the Local Authority makes recommendation to Council for allocation of an amount of \$36,000 for the purchase of a Road Sweeper
4. That the Local Authority makes recommendation to Council for allocation of an amount of \$10,200 for the purchase of a Mosquito Fogger Machine
5. That the Local Authority makes recommendation to Council for allocation of an amount of \$1,691.80 for trophies and medallions for the AFL Grand Final.

Moved: Wilfred Harris

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

2:15pm – Damien Tunmuck left the meeting. Meeting paused due to quorum requirements.

2:20pm – Damien Tunmuck returned to the meeting and the meeting resumed.

## 7) Community Services Manager's Report

CSM Spoke to his written report.

Matters to note:

- Any incidents of dog fighting in the community are to be reported to the Police.
- A requested has been forwarded to DIPL for the replacement of the Airport Fence.

**Action:** CSM to prepare for Pre-Cyclone community clean up.

01 **Motion:**

0/2

01

9

1. That the Local Authority receives and notes the Community Services Manager's report.

Moved: Wilfred Harris

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

## 8) Action Items Update

01 **Motion:**

1/2

01 **1. That the Local Authority receives and notes the Action Items Update.**  
9

Moved: Cr. Minjin

Seconded: Alphonsus Kungul

Resolution: Unanimously

## **9) Local Authority Members Attendance Records**

**Motion:**

**1. That the Local Authority receives and notes the attendance records update.**

Moved: Ken James

Seconded: Wilfred Harris

Resolution: Unanimously

## **QUESTIONS FROM THE PUBLIC**

Nil

**NEXT MEETING** Thursday 7 November 2019

## **MEETING CLOSE**

The meeting closed at 2:38pm.

THIS PAGE AND THE PRECEEDING 4 PAGES ARE THE MINUTES OF THE Meeting of Wadeye Local Authority HELD ON Wednesday, 4 September 2019 AND CONFIRMED .

## **Recommendation**

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

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 2

Prepared by **Rebecca Purser, Manager Corporate**

#### **Previous Minutes from Ordinary Council Meeting - September 2019**

##### **Purpose**

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 25 September 2019 are attached for Local Authority Members information.

##### **Impact for Local Authority**

Compliance with Guideline 8

##### **Recommendation**

- 1. That the Local Authority receives and notes the Ordinary Council Meeting Minutes dated 25 September 2019.**

##### **Attachments**

- 1 2019-09-25 - Minutes OCM Peppimenarti - Confirmed**



MINUTES OF THE COUNCIL MEETING HELD IN THE  
PEPPIMENARTI ON WEDNESDAY, 25 SEPTEMBER 2019 AT  
10:00AM

Mayor Wilson declared the meeting open at 10:25am and welcomed all in attendance.

**PRESENT**

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

Staff:	
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Steve Loring	Community Services Manager Peppimenarti
Michael Fitisemanu	Community Services Manager Wadeye
Damian Blair	Acting Community Services Manager Nganmarriyanga
Georgie Barnett	Aged Care Manager
Deanne Nankivell	Homelands Coordinator

**Apologies and Leave of Absence**

**RECOMMENDATION:**

**That** Council accepts the apology received from Councillor Mark Tunmuck-Smith and notes that Shaun Hardy, CEO is on annual leave.

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

**DISCLOSURES OF INTEREST – COUNCILLORS AND STAFF**

Rebecca Purser, Manager Corporate declared an interest in services currently being undertaken by Active Tree Services.

**CONFIRMATION OF MINUTES**

**Minutes of the Council Meeting held on 21 August 2019**

**117/2019RECOMMENDATION:**

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

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

**CALL FOR ITEMS OF GENERAL BUSINESS**

Rebecca Purser, Manager Corporate, called for two late items:

1. Asset Disposal – CD58XI and CD22IZ
2. Confidential Item, CEO Matters

**REPORTS TO COUNCIL****1) Director of Council and Community Services Report**

DOCCS spoke to his written report

**11 Motion:**

8/2

01

9

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

Moved: Deputy Mayor Sams

Seconded: Cr. Narburup

Resolution: Unanimously

**2) Financial Report - August 2019**

DOCCS spoke to the Senior Financial Consultant's written report.

**11 Motion:**

9/2

01

9

- 1. That the Council receives and notes Financial Report for August 2019.**

Moved: Cr. Minjin

Seconded: Deputy Mayor Sams

Resolution: Unanimously

**3) Human Resources Report**

Manager Corporate spoke to her written report.

**12 Motion:**

0/2

01

9

- 1. That Council receives and notes the Human Resources report.**

Moved: Deputy Mayor Sams

Seconded: Cr. Narburup

Resolution: Unanimously

**4) Local Authority Minutes and Recommendations**

Manager Corporate spoke to her written report.

**12 Motion:**

1/2



- 01  
9
1. That Council receives and notes the minutes from the Local Authorities for Nganmarriyanga and Peppimenarti on 3 September 2019 and Wadeye on 4 September 2019.

**Wadeye Local Authority Project Recommendations:**

2. That Council approves the Local Authority recommendation for allocation of an amount of \$175,000 for road repairs through Pindi Pindi Ward and Council seek an exemption from the Department of Local Government Housing and Community Development from going to tender.
3. That Council approves the Local Authority recommendation for allocation of an amount of \$36,000 for the purchase of a Road Sweeper
4. That Council approves the Local Authority recommendation for allocation of an amount of \$10,200 for the purchase of a Mosquito Fogger Machine
5. That Council ratifies the Local Authority recommendation for allocation of an amount of \$1,691.80 for trophies and medallions for the AFL Grand Final.

**Peppimenarti Local Authority Project Recommendations:**

6. That Council approves the Local Authority recommendation that the playground equipment be sourced through available grant funding.
7. That Council approves the Local Authority recommendation for the co-contribution of the cost of travel of \$774.50 for Food Ladder consultation visit when funds become available.
8. That Council approves the Local Authority recommendation for the co-contribution of up to \$500 to the cost of repairing the firefighting trailer.
9. That Council approves the Local Authority recommendation for the cost of repairs to the sewerage pits for the ablution blocks when funds become available of \$5500.00

**Nganmarriyanga Local Authority Project Recommendations:**

10. That council notes there were no recommendations for Nganmarriyanga Local Authority Projects.

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

**5) NTG's Draft Aboriginal Affairs Strategy**

Corporate Manager spoke to her written report.

12 **Motion:**  
2/2

- 01 **1. That Council receives and notes the Draft Aboriginal Affairs**  
9 **Strategy Everyone Together 2019-2029 and at this stage, no**  
**feedback is required.**

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

**6) Northern Territory Grants Commission Allocations 2019-20**

Corporate Manager spoke to the Grants Manager's written report.

12 **Motion:**  
3/2

- 01 **1. That Council accepts the Northern Territory Grants Commission**  
9 **Allocations for 2019-20 financial year.**

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

**7) Strengthening Rural Communities Program - Community Tree Planting in**  
**Wadeye, Peppimenarti and Nganmarriyanga**

Corporate Manager spoke to the Grants Manager's written report.

12 **Motion:**  
4/2

- 01 **1. That Council accepts the grant funding from Foundation for Rural &**  
9 **Regional Renewal for Community Tree Planting in Wadeye,**  
**Peppimenarti and Nganmarriyanga amounting to \$4,946.**

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

**8) Homelands Coordinator's Report**

Homelands Coordinator Spoke to her written report.

**Action:** Homelands Coordinator to arrange next Homelands Residents Meeting on either Monday 21 or Tuesday 22 October 2019 (date to be confirmed) at Peppimenarti Club.

12 **Motion:**  
5/2

- 01 **1. That Council receives and notes the Homelands Coordinator's**  
9 **Report.**

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

**9) Aged Care Manager's Report**

Aged Care Manager spoke to her written report. Councillors congratulated the Manager on all her hard work and efforts over the last 12 months and wished her well in her future endeavours.

**12  
6/2  
01  
9 Motion:****1. That Council receives and notes the Aged Care Manager's report.**

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

**10) Action Items Update**

Manager Corporate spoke to her written report.

**Action:** Invitation be forwarded to Johnathon McLeod to attend the Homelands Residents Meeting in October.

**Action:** Invitation to be forwarded to NLC CEO and Chairperson to attend the October meeting to be held in Darwin.

**12  
7/2  
01  
9 Motion:****1. That Council receives and notes the action items update.**

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

**11) Attendance Records**

Manager Corporate spoke to her written report.

**12  
8/2  
01  
9 Motion:****1. That Council receives and notes the Elected Members attendance records.**

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

**12) Mayor and CEO Upcoming Travel Arrangements****12  
9/2  
01  
9 Motion:**

- 1. That Council notes upcoming meetings and events and approves travel and associated costs and allowances for Elected Members attendance at the Homelands Workshop in September 2019.**
- 2. That Council approves the dates for the Audit and Risk Committee Meeting and Ordinary Council Meeting to be changed to 29 and 30 October respectively and approves the associated costs and allowances for Elected Members in attending same.**

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

### **COMMUNITY REPORTS**

#### **13) Regional CNP report**

DOCCS spoke to the Senior Team Leader for Night Patrol's written report.

**Action:** Inquiries to be made with regards to implementing random drug testing for WDRC staff.

#### **13 0/2 01 9 Motion:**

##### **1. That Council receives and notes the Senior Team Leader Night Patrol's report.**

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

#### **14) Community Services Manager's Report, Peppimenarti**

CSM Peppimenarti spoke to his written report.

**Action:** Night Patrol Staff to have a greater presence around the school during school hours in an attempt to reduce student unrest.

#### **13 1/2 01 9 Motion:**

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

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

#### **15) Community Services Manager's Report, Thamarrurr/Pindi Pindi Ward**

Community Services Manager Wadey spoke to his written report.

#### **13 2/2 01 9 Motion:**

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

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

#### **16) Community Services Report, Nganmarriyanga**

Acting Community Services Manager Nganmarriyanga spoke to his written report.

#### **13 3/2 Motion:**

01  
9      **1. That Council receives and notes the Acting Community Services Manager's Report.**

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

**CORRESPONDENCE IN & OUT**

**17) Incoming and Outgoing Correspondence**

13  
4/2      **Motion:**

01  
9      **1. That Council receives and notes correspondence**

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

**GENERAL BUSINESS**

Nil

**LATE ITEMS:**

**18) Asset Disposal – CD58XI and CD22IZ**

Insurance Company has advised that the claims for the above vehicles were accepted that they have been deemed as write offs. Council approval sought as to disposal of assets.

13  
5/2      **Motion:**

01  
9      **1. That Council approves the disposal of vehicles CD58XI and CD22IZ and that they be removed from the assets register.**

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

**DECISION TO MOVE TO CLOSED SESSION**

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

**RECOMMENDATION:**

Members of the press and public be excluded from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 65(2) of the *Local Government Act* as the items listed come within the following provisions:-

**Late Item (Confidential)**

*CEO Matters - The report will be dealt with under Section 65(2) (a) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the employment of a particular*

*individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.*

The meeting closed at 1:00pm.

THIS PAGE AND THE PRECEEDING 6 PAGES ARE THE MINUTES OF THE Meeting of Council HELD ON Wednesday, 25 September 2019 AND CONFIRMED Wednesday, 30 October 2019.



## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 3

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

#### **Chief Executive Officer's Report**

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##### **Purpose**

The purpose of the CEO's report is to update progress on issues related to the governance and management of Council.

##### **Background**

###### Planning and Reports

Council's Regional Plan 2019-20 is well underway including programs to increase local jobs. A mid-year progress report is being prepared. Local tasks from our Regional Plan include core programs, engagement, staff and assets.

Council's changes to Budget 2019-20 were sent to DLGHCD, published online and noted in the NT News, and maintain a balanced budget position.

A briefing on the new Local Government Act to Councils' Mayors, CEOs and Governance staff is scheduled on 6 February in Darwin.

The Chair of Council's Audit and Risk Management Committee, Mr Allan McGill, has stepped down due to family and other reasons. Council will replace the Chair as soon as possible.

###### Community Development

Sports areas in the region are enhanced by Council projects including grandstands, shade, scoreboards and BMX tracks. Softball projects at Nganmarriyanga and Peppimenarti are planned, as well as seats, shade and speed bumps, including funding from Local Authorities. The AFL is off season.

A grant to fund public bathrooms at each community was successful. Locations at Nganmarriyanga and Peppimenarti are agreed but not yet Wadeye. Council went through abandoned bathrooms in Perdjert Street (near Old Club), where water and sewer are connected, but the structure is in major disrepair, and no lease is in place. The Diminin agreed to the general area and quotes are being sourced, possibly the adjoining area that is Council's.

Cyclone season Emergency Plans include use of Council's resources, where required, and Council is as prepared as we can be.

While DLGHCD rejected use of Local Authority funds to purchase a second hand bus at Wadeye, Council lodged a proposal to DIPL's RPT program. The result should be clearer around February 2020. Should the RPT be unsuccessful, DLGHCD said they would re-assess Council's request to use Local Authority funds.

Thoughts regarding the Wadeye Festival 2020 are being discussed at Wadeye Interagency, and all ideas are encouraged.

Results of the CNP workshop are being progressed including NIAA's proposed CNP support of sports and recreation and school attendance.

### Wadeye Swimming Pool

The pool was damaged again in early January and stones thrown at staff. A draft MOU between Council and OLSH Thamarrurr College, was sent and is being assessed. The MOU includes increased funding, an annual plan, open hours, use of school guards, R&M and upgrade projects.

### Animal Management

The successful Council-funded animal management program, run through AMRRIC, Rangers and Uni of Melbourne, is due to expire in 2020. Remaining funds are low and a new SPG proposal has been sent. Council's old Resource Centre, leased to TDC, is used as the base to treat animals and the Healthy Homes program.

### Aged Care

As Council decided in March 2019, WDRC ceased as the Aged Care operator on 31 December 2019.

The transfer process to Thamarrurr Development Corporation (TDC) was managed by Council, the Department of Health (DoH) and Cowlings consultants. There were delays, but the process was reasonably smooth, and no issues were reported regarding standards of care.

Aged Care staff redundancies and other eligible payments were processed, and some staff, but not all, transferred to TDC.

TDC is leasing both centres (Wadeye and Peppimenarti) and three houses (Wadeye), and hiring two buses (subject to an open sale process) and a ute. The property leases are temporary (three months), and further discussions are to progress.

Program balances are being calculated and a claim is to be sent to DoH to fund the budget gap.



### Roads, Plant and Equipment and Parks and Gardens

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

### Homelands

Updates are included in the Council Services Manager report.

### **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 WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 4

**Prepared by** Ramesh Pudasaini, Senior Financial Consultant

#### Finance Report

##### **Purpose**

Provide Financial Information to Local Authority.

##### **Background**

Council's current financial information to local authority member.

##### Details of Local Authority Fund;

Account Number	Description	Debit	Credit	Commitments	Total Balance
<a href="#">700-LA-722-36410</a>	Acc of P & E	23,403.80	0.00	0.00	23,403.80
<a href="#">700-LA-722-62100</a>	NTG - Opera Gr	0.00	385,370.00	0.00	-385,370.00
<a href="#">700-LA-722-68940</a>	G Income Op b/f	0.00	646,469.08	0.00	-646,469.08
<a href="#">700-LA-722-73330</a>	Catering	109.09	0.00	0.00	109.09
<a href="#">700-LA-722-73332</a>	Consumable Item	1,365.31	0.00	1,186.43	2,551.74
<a href="#">700-LA-722-73511</a>	Freight Expense	3,094.21	0.00	385.00	3,479.21
<a href="#">700-LA-722-73800</a>	Contractor M&L	7,465.91	0.00	95.45	7,561.36
		<b>69,392.37</b>	<b>1,031,839.08</b>	<b>141,312.83</b>	<b>-821,133.88</b>

Local authority has \$646,469 brought forward from FY18/19.

Local authority received \$385,370 for FY 19/20.

Council Spent \$210,705.20 (including commitment -\$141,312.83) from Local Authority fund till January 2020, remaining fund for the year is \$821,133.88

Financial report for the period ending January 2020;

For Administration program, council have spent

- \$1,192,938 (budgeted - \$1,105,509)

For Council Services program, council spent

- \$467,868 (budgeted - \$454,240)

For Aged Care program, Council spent:

- \$1,140,582 (budgeted - \$997,413); and

For Community Patrol program, council spent

- \$276,517 (budgeted - \$356,616)

## **Impact for Council**

Compliance with reporting Guideline.

### **Recommendation**

- 1. That the local authority receives and notes financial information provided by Council.**

### **Attachments**

- 1** 700 - Expenses Report.pdf
- 2** 700 - Management Report.pdf

For periods

1 to 7

**Statement of Financial Performance (Expenses Only)**  
 Local Authority Region / Office: **Wadeye**  
 YTD Period from 1st July (Inc Ptd 0) 2019 to 31st January 2020



	Months July to January			Commitments	Amount Remaining to Balance Budget for the Year	Forecast	Annual Budget
	Actual Amount	Budget Amount	Variance \$				
<b>Council Funds</b>							
AD Administration	1,478,551	1,663,524	(184,973)	221,232	831,428	2,346,239	2,531,211
AF Asset Management	267,556	226,426	41,131	359	120,242	428,289	388,158
CA Commercial Ara	145,126	83,172	61,954	271	(2,065)	205,267	143,313
CE Chief Executive	273	0	273	136	(409)	273	0
CI Council Service	394,158	380,530	13,628	0	265,201	672,987	659,359
EM Elected Members	58,288	81,627	(23,339)	6,131	76,476	117,556	140,895
HS Housing - Staff	113,256	100,360	12,896	1,837	56,652	184,942	172,045
PG Parks and Garde	26,874	31,297	(4,424)	2,340	24,439	49,229	53,653
PL Pools	85,749	84,170	1,580	281	59,042	146,652	145,073
RM Road Maintenance	10,546	953,719	(943,073)	65,037	1,666,866	799,477	1,742,549
SG Special Purpose	254,944	316,867	(61,923)	66,662	191,053	480,746	542,669
WMM Waste Management	10,012	11,667	(1,655)	0	9,988	18,345	20,000
WS Wick Health and	9,182	11,766	(2,585)	660	10,329	17,586	20,171
<b>Council funds sub-total</b>	<b>2,854,615</b>	<b>3,945,124</b>	<b>(1,090,509)</b>	<b>394,948</b>	<b>3,309,533</b>	<b>5,468,587</b>	<b>6,559,096</b>
<b>Agency Funds</b>							
AG Aged Care Serv	1,100,622	957,453	143,168	393	(143,561)	1,100,622	957,453
CP Community Patro	254,017	324,766	(70,749)	813	284,118	468,199	538,948
CR Community Progr	0	7,476	(7,476)	0	9,559	2,083	9,559
CZ Capital P/P	0	612,500	(612,500)	0	1,050,000	437,500	1,050,000
ES Essential Servi	25,544	109,973	(84,428)	0	165,075	106,191	180,619
LA Local Authoriti	46,805	603,334	(556,530)	141,313	846,170	477,758	1,054,287
LI Libraries	57,464	79,103	(21,639)	0	74,441	110,285	131,905
OC Outstations and	157,923	185,549	(27,626)	0	153,200	283,497	311,123
VC Vacation Care	27,391	49,060	(21,669)	0	54,609	60,331	82,000
<b>Agency funds sub-total</b>	<b>1,669,765</b>	<b>2,929,213</b>	<b>(1,259,448)</b>	<b>142,519</b>	<b>2,483,610</b>	<b>3,046,446</b>	<b>4,305,894</b>
<b>Internal Funds</b>							
AD Administration	(49,702)	12,417	(62,119)	0	70,988	(40,832)	21,287
AF Asset Management	(371,400)	(361,603)	(9,798)	0	(248,480)	(629,688)	(619,890)
AG Aged Care Serv	125,350	122,160	3,190	0	(3,190)	125,350	122,160
CA Commercial Ara	184,610	183,610	1,000	0	130,150	315,760	314,760
CI Council Service	73,710	73,710	0	0	52,650	126,360	126,360
CP Community Patro	31,950	41,300	(9,350)	0	38,850	61,450	70,800
HS Housing - Staff	(508,740)	(440,651)	(68,089)	0	(246,662)	(823,491)	(755,402)
LI Libraries	17,780	12,111	5,669	0	2,982	26,431	20,762
PL Pools	6,440	6,440	0	0	4,800	11,040	11,040
SG Special Purpose	31,220	5,355	25,865	0	(22,040)	35,045	9,180
WMM Waste Management	87,570	87,570	0	0	62,550	150,120	150,120
<b>Internal funds sub-total</b>	<b>(371,212)</b>	<b>(237,580)</b>	<b>(113,631)</b>	<b>0</b>	<b>(157,612)</b>	<b>(642,454)</b>	<b>(528,623)</b>

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1

	Months July to January			YTD	Commitments	Amount Remaining to Balance Budget for the Year	Forecast	Annual Budget
	Actual Amount	Budget Amount	Variance \$	Actual Amount	Budget Amount	Variance \$		
Total before depreciation	4,153,168	6,616,757	(2,463,589)	4,153,168	6,616,757	(2,463,589)	5,645,532	10,336,167
Depreciation								
AF								
Asset Management	925,381	879,083	46,298	925,381	879,083	46,298	581,619	1,507,000
Depreciation sub-total	925,381	879,083	46,298	925,381	879,083	46,298	581,619	1,507,000
Grand Total	5,078,549	7,495,840	(2,417,291)	5,078,549	7,495,840	(2,417,291)	6,227,151	11,843,167

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Legends: 20GLACT and 20GLBD

From period: 1 to period 7

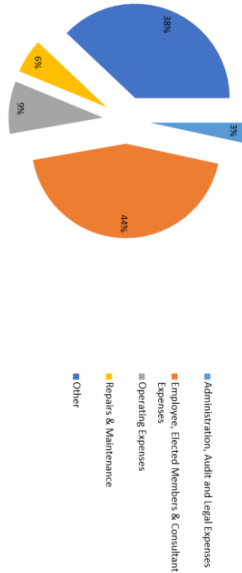
## Budget Management Report

### Local Authority Region/ Office : Wadeye

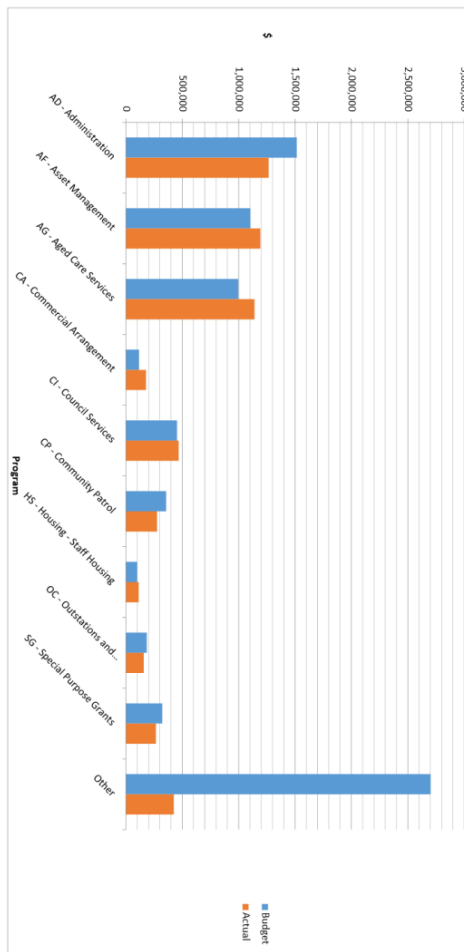
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Regional Council		Income				Expenses										
Local Authority Region & Programs	Program Code	Income (including Internal sources)	Total Income	Budgeted Income (including Internal sources)	Income Variance	Administration, Audit and Legal Expenses	Employee, Elected Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (including Internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses (including Internal charges)	Expense Variance	Program Expense Position
Region: Wadeye																
AD - Administration	AD	(1,344,906)	0	(869,997)	474,908	1,695	644,075	242,264	0	590,518	1,478,551	(212,166)	1,766,385	1,515,408	(249,022)	Under budget
AF - Asset Management	AF	(45,564)	0	0	45,564	0	0	78,916	16,729	946,723	1,192,938	0	1,192,938	1,105,509	87,429	Over Budget
AG - Aged Care Services	AG	(1,072,497)	0	(1,042,248)	30,249	121,249	801,172	73,813	965	103,403	1,100,622	39,960	1,140,582	997,413	143,168	Over Budget
CA - Commercial Arrangement	CA	(340,644)	0	(247,917)	92,727	0	121,641	14,341	0	9,144	145,126	32,340	177,466	115,512	61,954	Over Budget
CI - Council Services	CI	0	0	0	0	0	392,479	0	0	1,879	394,158	0	467,868	454,240	13,628	Over Budget
CP - Community Patrol	CP	(332,677)	0	(329,669)	3,008	47,457	159,434	6,144	350	6,632	254,017	22,500	276,517	356,616	(80,099)	Under budget
HS - Housing - Staff Housing	HS	(89,438)	0	(89,438)	0	0	0	2,679	109,857	4,500	113,256	0	113,256	100,360	12,896	Over Budget
OC - Outstations and Homelands	OC	(397,069)	0	(397,069)	131,947	12,015	42,689	117	31,280	180,075	254,044	10,710	468,192	385,549	72,643	Under budget
SG - Special Purpose Grants	SG	(536,918)	0	(535,918)	1,000	0	159,081	40,988	35,919	653,605	558,227	605,510	424,197	2,702,281	(2,177,464)	Under budget
Other		(4,327,348)	0	(4,310,939)	16,409	183,048	185,588	490,582	318,850	2,086,750	5,489,781	33,624	5,483,185	7,853,089	(2,371,704)	Under budget
<b>Total</b>		<b>(6,486,657)</b>	<b>0</b>	<b>(7,892,244)</b>	<b>594,013</b>	<b>185,588</b>	<b>2,387,571</b>	<b>490,582</b>	<b>318,850</b>	<b>2,086,750</b>	<b>5,489,781</b>	<b>33,624</b>	<b>5,483,185</b>	<b>7,853,089</b>	<b>(2,371,704)</b>	
LA - Local Authorities	LA	(1,031,839)	0	(1,031,839)	0	0	0	4,696	32,416	9,493	46,805	0	46,805	603,334	(556,530)	Under budget

Region: Wadeye (Expenses by Category)



Region: Wadeye (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 expenses)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
AG - Aged Care Services	AG	121,249	0	0	(205,579)	0	965	1,184,387	1,100,622	125,350	1,225,972	997,413	228,558

CA - Commercial Arrangement	CA	0	0	0	110,751	0	0	156,201	145,126	184,610	329,736	115,512	214,224
WM - Waste Management	WM	0	10,000	0	(169,403)	0	0	169,415	10,012	87,570	97,582	78,237	19,345
CI - Council Services	CI	0	0	0	0	0	0	394,158	394,158	72,710	467,868	464,240	13,628
PL - Pools	PL	0	0	0	32,347	0	273	52,529	85,749	6,440	92,189	84,170	8,020

Top 5 Expenses Variance (Underspend)

Local Authority Region & Programs	Program Code	Administration, Audit and Legal Expenses	Community Grants	Depreciation	Employee Related Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (excluding internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
Region: Walsley													
RM - Roads	RM	0	0	0	(159,309)	0	1,240	168,715	10,646	0	10,646	953,719	(943,073)
CZ - Capital Purchases / Project	CZ	0	0	0	0	0	0	0	0	0	0	612,500	(612,500)
LA - Local Authorities	LA	0	0	0	(380,676)	0	32,416	404,064	46,805	0	46,805	603,334	(556,530)
HS - Housing, Staff Housing	HS	0	0	0	97,995	0	109,857	(94,595)	113,256	(508,740)	(395,484)	100,360	(495,844)
AF - Asset Management	AF	0	0	925,381	(57,981)	0	167,299	158,238	1,192,938	(377,400)	821,538	1,105,509	(283,971)



## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020**

#### **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 have 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.

A Homelands meeting was conducted at Peppimenarti with representatives from the Department and Council were in attendance along with residents from various Homelands. Residents and representatives discussed several issues affecting them in the Homelands with most satisfied with outcome of the meeting. Residents have requested more regular meetings such as this and the next meeting is planned for later in November.

##### **Old Mission**

Following the contamination of the water at Old Mission, Council obtained approval from the Department to construct a new Bore at Old Mission. Unfortunately this Bore failed and collapsed in on itself requiring an alternative solution to the water problem. The Department approved the use of a water dosing station to be installed at the old bore site to treat the contaminated water coming from it.

The Traditional Owner of Old Mission has rejected this offer and does not want anything constructed on his country until he has consultation with representatives from the Department. As a result all worked associated with Old Mission has been put on hold until a final decision is made by the Department and the Traditional Owner with regards to the future operation of Old Mission.



Council was successful in obtaining funding in the first round of funding under its ABA application. Old Mission, Fossil Head and Nemarluk have been approved to receive funding for Solar Power upgrades at these Homelands, Council is still waiting on advice from the Department before they can proceed to start the Tendering process.

### **Fossil Head**

There were concerns with the Generator at Fossil Head and Old Mission with reports of Batteries not working, missing, engine not running. Investigations revealed that batteries have been taken by persons unknown, ignition switches on generators have been left on draining the battery and oil put into fuel tanks and fuel put into oil tanks.

Recent water tests at Fossil Head have revealed the presence of E.coli in the water. Signs have been put in place to warn residents of the danger of drinking the contaminated water. It is proposed that water treatment dosing station to treat and remove the E.coli be installed at Fossil Head, similar to what was proposed at Old Mission.

Council have recently had the Generators serviced and will need to arrange for Contractors to come out and repair the Generators again, this is currently being arranged.

### **Ablution Blocks**

Ablution Blocks have been delivered to Fossil Head and Old Mission, services have been connected to Fossil Head. The Ablution Block at Fossil Head has already sustained damage with windows and toilets smashed. Water and Sewerage will be connected to the Old Mission Ablution Block as soon as the water tests come back for the new Bore.

### **Council Services**

Council was successful in obtaining a grant for the purchase of new Loader for the Wadeye rubbish dump and Homelands roads. A Purchase Order has been raised and deposit paid on the new loader, the new loader is in Wadeye during Feb 2020. It is expected that when the new loader arrives it will also assist out on Homelands roads.

Council is in the process on entering into an MOU with the School and Council for the future use of the swimming pool. The swimming pool has been the subject of continuing vandalism recently. To help deter the vandalism at the pool it is proposed that water park also be constructed at the swimming pool site to complement the swimming pool and provide other activities for the children. The cost of the water park is approximately \$250K and request to the Local Authority for the funds will be made at the end of this meeting.

Fencing for the swimming pool has recently been approved by LA and Council and a determination will need to consider whether to continue with the original

fencing project or replace the current fencing with new chain wire fencing similar to what is currently in situ.

Council is continuing with slashing and mowing as much as possible with its tractors however equipment required to maintain road verges and community park areas need replacing. It is requested that an amount of \$33,350 be made available from LA Funds to purchase a Kubota front deck ride on mower so that the community areas can be maintained.

Council is also seeking quotes to refurbish the old toilets next to the Old Club area so that they can be used by Community members during the day. Council has received funding of up to \$46,000 for the public toilets in Wadeye however this is will not be enough to cover the refurbishment and therefore seeks approval to use Local Authority funds to cover the remaining costs. Council is currently seeking quotes for the works, it is expected that funds required will be up to an amount of \$50,000 and will make a recommendation to the Local Authority at the end of this report to use Local Authority Funds to assist with the refurbishment of the public toilets.

Council will be refurbishing and developing the site opposite the store and constructing a shaded seating area that can be used for residents waiting for the bus, etc. this will be constructed from grants received from the Department and works are expected to commence soon.

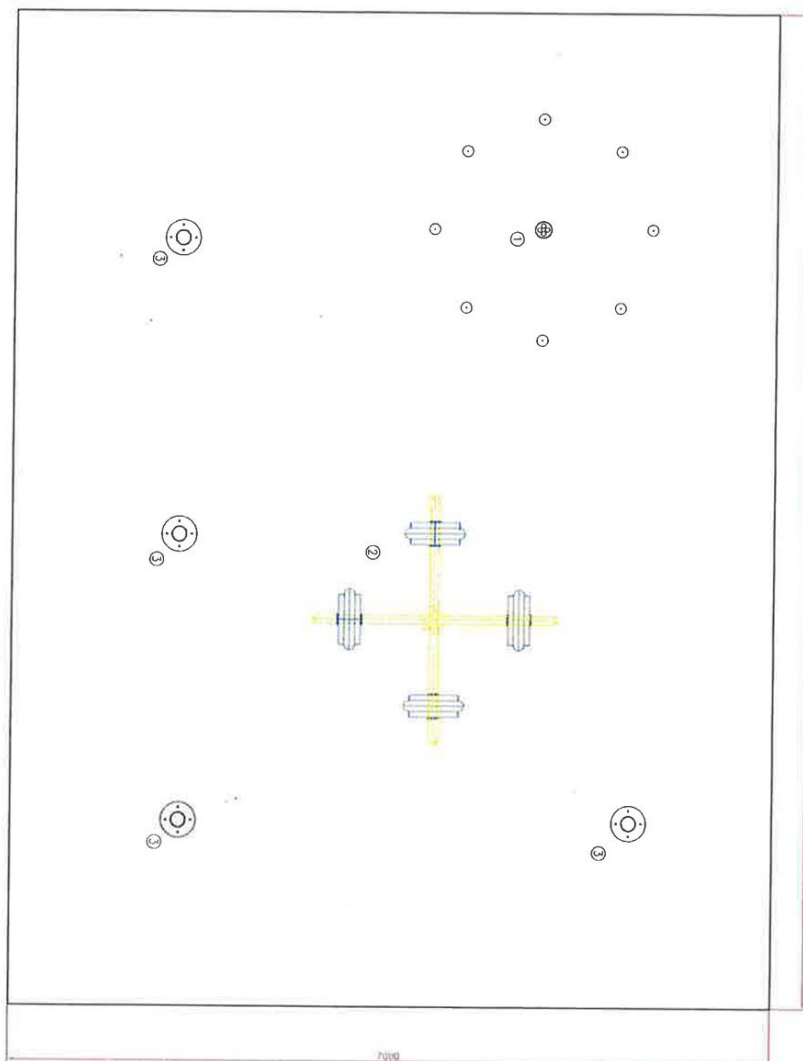
#### **Recommendation**

- 1. That the Local Authority receives and notes the Director of Council and Community Services report.**
- 2. That the Local Authority approve an amount of \$250,000 for the construction of a Water Park to be built in the swimming pool grounds.**
- 3. That the Local Authority approve an amount up to \$50,000 for the public toilet upgrade in Perdjet St.**
- 4. The Local Authority approve that the fencing at the swimming pool be replaced with similar type fencing that is currently in situ and not the Palisade fencing and previously approved and that funds already approved be used to cover the costs of the cheaper fencing.**

#### **Attachments**

- 1** Water Parks
- 2** Kubota Front Deck

## Option 1: \$100k.



Note:  
Sproy Park can have a 'Starter' button/button added to allow patrons to turn on the features for a set time

## Features:

1. Central Sprayer surrounded by Ground Sprayers
2. Varying height Stem Sprayer
3. Spinning Wheels on Central Column



Spinning Wheels on Central Column



Central Sprayer with Ground Sprayers

Project	
Client	
Location	
Scale	
Phase	
Notes	

AUSTRALIAN WATERSLIDES  
& LEISURE Pty. Ltd  
P.O. Box 2220 NSW 2450, AUSTRALIA  
Phone +61 (0)2 6553 5555 Email info@waterslides.net  
Website www.waterslides.net

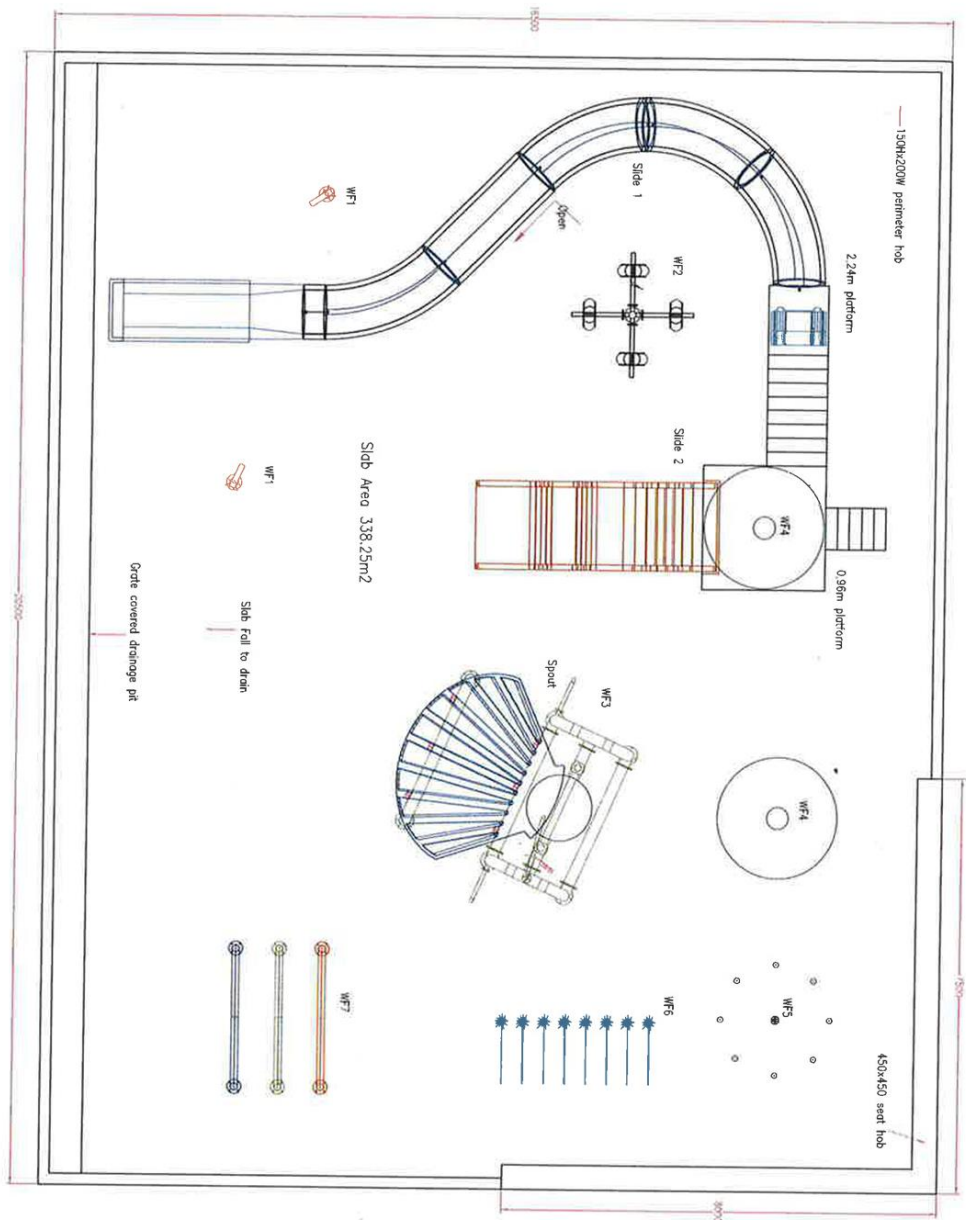


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PROJECT  
WEST DALY REGIONAL COUNCIL  
PEPPINART, NT  
STEVE LORING, COMMUNITY SERVICES

Project	Proposed Water Park
Option	Option 1
Scale	Small Scale/Sproy Park
Scale	DO NOT SCALE
Scale	001441-D1
Scale	A

Option 2: \$250k



Plan View

Project	RD 19	Client	MA	Design	MA	Construction	MA
Location		Site		Code	MA	Approval	

AUSTRALIAN WATERSLIDES  
& LEISURE Pty. Ltd.  
P.O. Box 2220  
Glenelg, SA 5045, AUSTRALIA  
Tel: 08 8333 5555  
Web: www.austlianslides.com.au



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WEST DAILY REGIONAL COUNCIL  
PEPPINART, NT  
STEVE LORING, COMMUNITY SERVICES

Project	RD 19	Client	MA	Design	MA	Construction	MA
Location		Site		Code	MA	Approval	

Project	RD 19	Client	MA	Design	MA	Construction	MA
Location		Site		Code	MA	Approval	

- Slides:**  
Slide 1 - Tube/Open 800 slide  
14.5 metres effective length  
Slide 2 - Children's Racer Slide
- Water Features:**  
WF1 - Water Cannon (2)  
WF2 - Spinning Wheels, 4 on central column (4)  
WF3 - Tipping Bucket with water spouts (3)  
WF4 - Mushroom (Rainfall) (2)  
WF5 - Jumping Water with central geyser (9)  
WF6 - Spray Tunnel (8)  
WF7 - Rainbow Sprayers (3)
- Total Day Features:**  
2 Waterslides & 31 water features

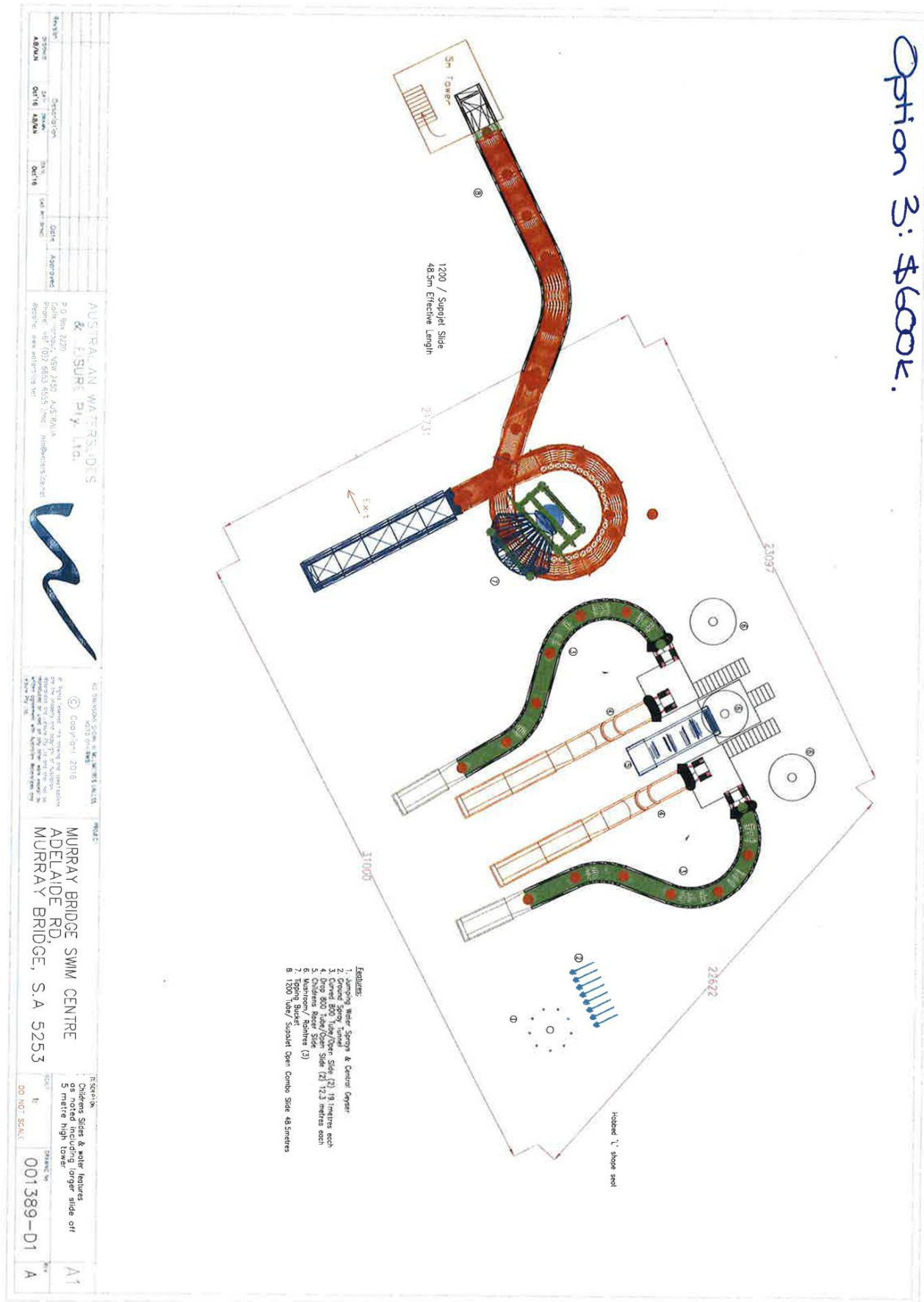


Mushroom of Hudson Downs



Tipping Bucket with Shell Deflector

Option 3: \$600k.











**Rebecca Purser**

---

**From:** Annette Matthews-AWL <annette@waterslide.net>  
**Sent:** Sunday, 3 March 2019 11:25 AM  
**To:** Steve Loring  
**Cc:** 'Michael Newton-AWL'  
**Subject:** RE: Peppimenarti, West Daly NT opt 3  
**Attachments:** 001389-D1 olay on Google photo Murray Bridge.pdf; 001389-D1 A4.pdf; 20170922\_123941.jpg

Hi Steve

I hope you like the design proposal for the 600k cost indication.

The hob wall retains water on the slab and also doubles for a seat for carers in the tiny tots area.

We can add a larger slide off say 5m for a little more cost that would cater for the older kids/teenagers – let me know if you want to pursue this add-on

Indicated add would be 120k – see drawing, google earth photo of RED slide overlayed and photo of installation attached

Kind regards

Annette

---

**From:** Michael Newton-AWL [mailto:michael@waterslide.net]  
**Sent:** Friday, 1 March 2019 7:40 PM  
**To:** 'Annette Matthews-AWL'; 'Steve Loring'  
**Subject:** RE: Peppimenarti, West Daly NT opt 3

Hi Annette & Steve,

Please find attached a larger option for a Water Park at Peppimenarti with more slides which I believe could suit the \$500,000 budget.

If any queries on any of the designs please let me know.

Best regards,

Mike

**Michael Newton**  
Design & Operations Manager



**Australian Waterslides & Leisure Pty Ltd**, PO Box 2220, Coffs Harbour NSW, 2450  
P: (+61) 0266 536 555 M: (+61) 0409 996 748 E: [info@waterslide.net](mailto:info@waterslide.net) W: [www.waterslide.net](http://www.waterslide.net)

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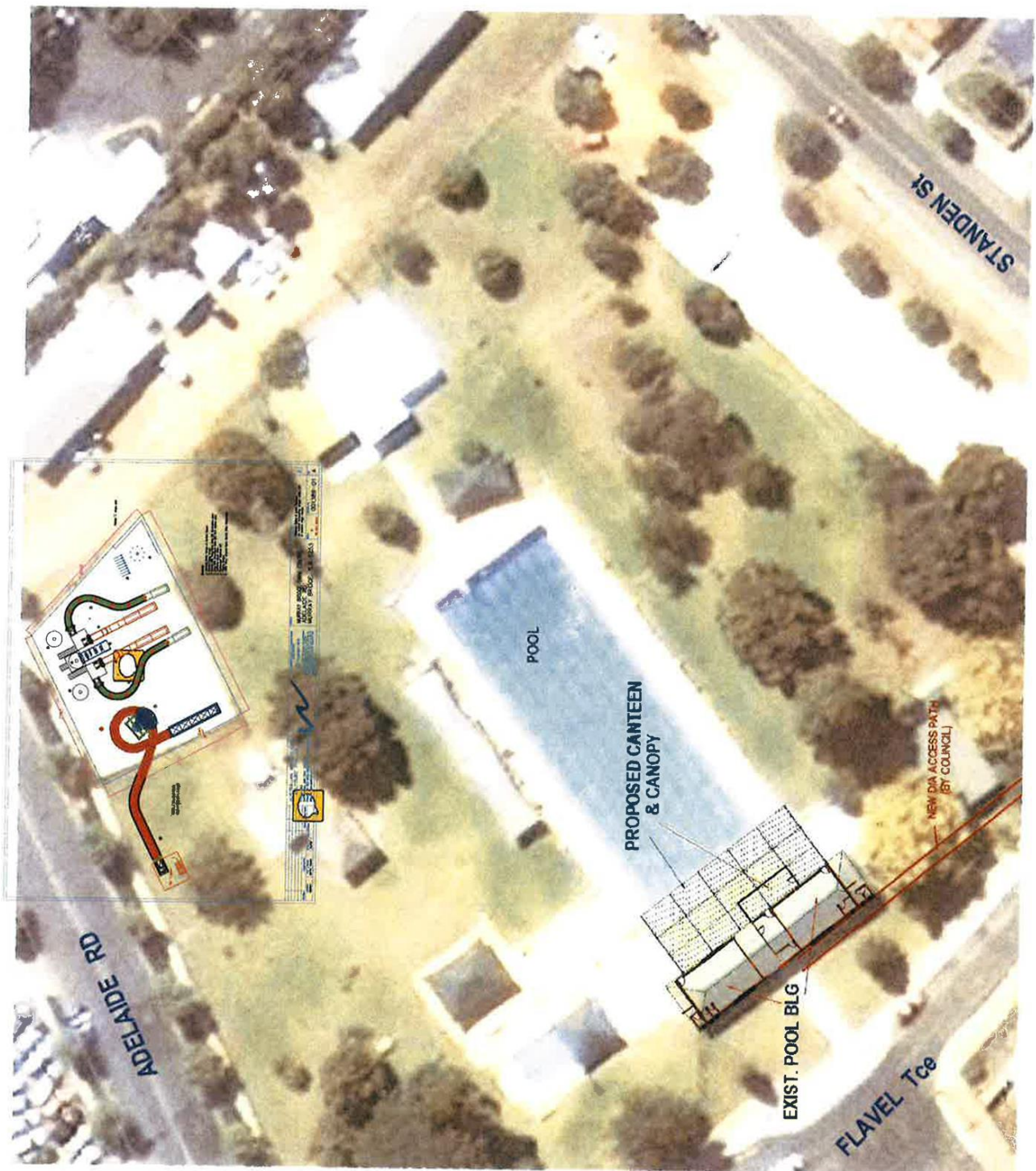
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**From:** Annette Matthews-AWL [mailto:annette@waterslide.net]  
**Sent:** Friday, 1 March 2019 4:16 PM  
**To:** Steve Loring





Lot 1810 McKinnon Road  
 Pinelands NT 0829  
 P.O. Box 846  
 Palmerston, N.T. 0831  
 Tel: (08) 8939 0200  
 Email: admin@airpower.com.au  
 Tel: (08) 8939 0250 - Equipment Sales  
 Email: sales@airpower.com.au



February 3rd, 2020 QUOTE NO. 15860 (14655)

Troy Pollard  
 West Daly Regional Council  
 C/o Wadeye Post Office  
 PO Box 2047  
 Parap NT 0804

Dear Troy,

Thank you for your recent vehicle enquiry. We have pleasure in submitting the following quotation for your consideration.

**NEW KUBOTA F3690SN OUTFRONT MOWER WITH AIRSEAT 4WD 4-CYL  
 36HP DIESEL ENGINE HYDROSTATIC TRANS 2-POST ROPS FRAME  
 VEHICLE PRICE**

30,340.91

Deck, 72" RCK72P-F39  
 Canopy, Poly inc Mount Kit  
 Kubota Customer Instant Rebate  
 Raised Air Pre Cleaner  
 LED Beacon  
 Rear View Mirror  
 FIRE EXT 1KG DP

Included  
 Included  
 1,250.00 -  
 Included  
 Included  
 Included  
 Included

**Amount Subject to GST**  
 GST

29,090.91  
 2,909.09

Registration Fee  
 Inspection Fee  
 Compulsory Third Party  
 Stamp Duty

122.00  
 101.20  
 166.60  
 960.00

**Vehicle Total Including GST**

33,349.80

Less Settlement

**Total**

33,349.80

\*\*\*\*\*

**General Information**

\* Airpower is a locally owned and operated company, proudly serving the Northern Territory since 1973.

\* Please be assured of our close attention to after-sales service and performance of the products we sell.

**Terms and Conditions**

\* This quotation is valid for 30 days, subject to prior sale.

- 
- \* Delivery point Darwin / Alice Springs.
- 
- \* Availability is subject to confirmation at the time of placing order subject to prior sale.
  - \* The warranty period is as per the manufacturers schedule.
  - \* Prices include GST at 10%.
  - \* Prices are based on current manufacturers prices and are subject to change.
  - \* This quote is subject to confirmation at time of placing order.
  - \* Payment Terms:
    - Terms are net cash on delivery.
    - Once notified that their vehicle is completed and ready for delivery the customer shall pay in full for the invoice as quoted within 14 days. Interest may be charged if the se terms are exceeded at 10% PA until settlement.
  - \* Payment options:
    - Direct Deposit of cleared funds into our account.
    - Bank Cheque.
    - For personal or business cheques, a minimum of 3 working days are required to guarantee cleared funds.
  - \* When a "purchaser" nominates a bodybuilder or other vendor (third party) and deals directly with that vendor, then it is required by Airpower that settlement is made for the vehicle and/or equipment supplied by Airpower prior to delivery to any nominated third party.
  - \* Any trade-in price offered is based on the condition of the machine as noted on the trade appraisal form. Airpower reserves the right to review and re-negotiate the offered trade-in price if the machine is in a changed state, or is in a different condition to that as noted on the trade appraisal form.

I trust that the information provided is sufficient. I will be in contact with you in the near future to follow up on the quote, however should you require any further assistance, please do not hesitate to contact me on the number listed on the front of this quote.

Yours Sincerely,  
Airpower (NT) Pty Ltd

Sean Grover  
Sales Manager

## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020**

#### **Report for Agenda Item No 6**

**Prepared by**                      **Michael Fitisemanu, Community Services Manager**

#### **Community Services Manager's Report, Wadeye**

##### **Visitors**

Nil visitors to Council

##### **Events and Activities**

No planned events or activities over the festive season and into January 2020

##### **Meetings**

18 December 2019 Emergency Response meeting of agencies and business entities within Wadeye for the Cyclone season.

##### **Strategic Issues**

##### **Community Issues**

Latter half of December 2019 to approximately mid-January 2020 saw a dramatic increase in community unrest. This resulted in theft, destruction of property, threatening behaviours etc. The Council had 13 cases of break and entry and theft and damage to properties reported.

The community bus has resumed working and the community support has been outstanding in their usage.

##### **Staffing**

Council has employed three [3] civil staff and soon to be two [2] male and one [1] female staff within Community Night Patrol. We are awaiting the interview process for a general administration front desk person and a Homelands administration appointment.

##### **Projects**

1. Installation of new flag pole
2. Installation of shade seating in front of Council offices
3. Proposed installation of bus shelter in town
4. Installation traffic bollards throughout the community

##### **Core/Infrastructure Services**

- **Public and Street Lighting**

An inspection of street lights that were not working was completed and now awaiting contractors to arrive to repair



- **Local Emergency Management**  
Held meeting 18 December 2019 with further meeting scheduled for February 06 2020.
- **Maintenance Buildings and Fixed Assets**  
An assessment of the damage to buildings and assets is in progress and results forwarded to head office for consideration
- **Cemetery Assistance**  
Maintenance of the cemetery is ongoing
- **Swimming Pool**  
The damage to the pool has been cleared and is now reopened.  
Damage resulted in the closure of the pool during the holiday period
- **Animal Welfare and Control**
- **Local Road Maintenance**  
The sweeper has been utilised in the cleaning of the main road. Potholes have been filled. Awaiting the repair to the grader to commence grading of the road[s]
- **Traffic Management on Local Roads**  
An endeavour to install traffic metal road barriers will commence
- **Waste Management and Litter Control**  
There have no issues reported for this service. Tipper continues to uplift metal and large rubbish pickups.
- **Plant and Equipment**  
Mechanic contractor is attending to repairs in all 3 communities in turn
- **Airport Maintenance**  
There has been no incidence of vandalism or damage recorded this month
- **Libraries and Culture**  
The library received few visitors during festive period and into January 2020. The library assistant was on Long Service leave for 4 weeks.

### **Recommendation**

1. **That the Local Authority receives and notes the Community Services Manager's Report.**

### **Attachments**

There are no attachments for this report.

## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020**

#### **Report for Agenda Item No 7**

**Prepared by**                **Rebecca Purser, Manager Corporate**

#### **Action Items Update**

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##### **Purpose**

To provide Local Authority Members with an update on progress of requested Action Items.

##### **Background**

Please refer to copy of schedule of Action Items attached which your Community Services Manager will update with regards to outstanding items or items in progress. .

##### **Impact for Local Authority**

Information purposes only.

##### **Recommendation**

- 1. That the Local Authority receives and notes the Action Items update.**

##### **Attachments**

- 1**    **Wadeye LA Action Items**

## Regional Plan 2017/18 - Priorities highlighted by the Local Authority

Sport and Recreation Infrastructure  
Children's playground equipment  
Community safety infrastructure

## WADEYE - THAMURURU/PINDI PINDI WARD

C					
LA Meeting held 17 July 2018	Description	Approval date	Amount	Comments	Completion date
	CSM to arrange additional speeds signs leading towards airport.			Signs received - waiting for installation	In Progress
	CSM to source quotations for shade options to cover new playgrounds			Quotes to be sourced	In Progress
	Recommendation to Council that \$5k be allocated for wood fired fire pits in new Council park areas	Council approved 25/7/18	\$5,000	Currently awaiting installation by contractor. STC were tasked to do, did not install seeking another contractor	In Progress
	Recommendation to Council that \$60k be allocated for three playgrounds and \$19,500 be allocated for supply and installation of 3 gecko solar lights in new Council park areas	Council approved 25/7/18	\$19,500	Playgrounds installed - waiting for installation of lights 27.11.2019 Seeking finalisation	In Progress
LA Meeting held 1 May 2019	Description	Approval date	Amount	Comments	Completion date
	That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bollards around the speed humps.	Approved under OCM resolution 099/2018 on 22/5/19	Up to \$10,000	27.11.2019 Received 3x Quotes. BOLLARD Shop is successful contractor. PO to be issued. Waiting deliver of Bollards for supplier	In Progress
	That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bin holders for the wheelie bins situated around community.	Approved under OCM resolution 099/2018 on 22/5/19		Job given to CDP/Mens shed, waiting on installation of Bin Holders	completed
	That the Local Authority makes recommendation to Council for the expenditure of \$10,500 as per quote number 22518 from supplier Draftin, for the purchase of 2 shaded seating areas between the Aged Care Facility and the Library.	Approved under OCM resolution 099/2018 on 22/5/19	\$10,500	Seats arrived from supplier and to be installed in two weeks	completed

	That the Local Authority makes recommendation to Council that the amount of up to \$7,000 be allocated for the supply and installation of solar lights around the seating area between the Aged Care Facility and the Library.	Approved under OCM resolution 099/2018 on 22/5/19	\$7,000	Invitation to quote is being formulated for DJ Electrical and Allenco to submit interest. Awaiting delivery of seats to determine where the lights will go. 27.11.2019 The seats have arrived and will be erected	In Progress
	That the local Authority makes recommendation to Council for the expenditure of \$100,000 for the purchase of a community bus for Wadeye subject to departmental approval.	Approved under OCM resolution 099/2018 on 22/5/19	\$100k subject to Departmental approval	27.11.2019 Still in progress. Department denied LA Funds to be utilised for the purchase of a Community Bus as per conditions under Guideline 8. Council now seeking other grant opportunities before requesting further consideration from the DHLGCD for the use of LA Funds.	In Progress Ongoing, Department did not approve use of funds, alternative source of funding applied for from RPT Grant. Completed
LA Meeting held 19 June 2019	Description	Approval date	Amount	Progress	Completion date
	Playground at Manthaphe. Local Authority members have requested that the playground at Manthaphe be moved and relocated to the park area. Chairperson Leon Melpi to provide the Community Services Manager with a plan that identifies the area which the playground is to be relocated.	NA		Awaiting feedback from Leon Melpi 27.11.2019 Meeting to be scheduled	In progress
	Manthaphe Walkway/Bridge. Local authority members have requested that different options for bridges for the Manthaphe Walkway be brought back to the Local Authority for consideration.	NA		Quotes received exceeded \$1m, unable to fund from LA sources	Completed
	Airport Road Upgrade – Update required on progress of funding to be presented at the next local authority meeting	NA		27.11.2019 - still under discussion	In Progress
	That the Local Authority makes recommendation to Council that the amount of up to \$50,000 be allocated for Speed Humps and bollards for Kolumboort Street, Bantham Street, Chicken Oval and Kuluntukuk Street.	Approved under OCM resolution 098/2019 on 4 July 2019		TDC Approved to install. To commence shortly 9x speedhumps approved for installation. PO issued Speed Bumps installed \$8700 remaining, awaiting deliver of Bollards COMPLETED	In Progress
	LED Screen to be placed in front of Council office regularly advising community members of:			TV Screen not working requiring repairs and technician contacted	
	<ul style="list-style-type: none"> <li>Waste Collection days and times.</li> <li>Swimming Pool Hours.</li> </ul>				



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## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020**

#### **Report for Agenda Item No 8**

**Prepared by**                      **Rebecca Purser, Manager Corporate**

#### **Ablution Blocks**

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##### **Purpose**

Confirm location and design of ablution blocks from Local Authority Members.

##### **Background**

Council has received funding from Department of Attorney-General and Justice for the purchase and construction of Ablution Blocks in each West Daly Regional Council three communities.

Location and design of the Ablution Blocks are to be decided in consultation with the Local Authority representatives.

Due to the costs of the proposed Ablution Blocks, Council is required to go to Tender to seek suitable suppliers and contractors. Council has nominated the following personnel to be on the Tender Committee:

Steve Horton – Director of Council and Community Services

Rebecca Purser – Manager Corporate

Steve Loring – Community Services Manager Peppimenarti.

Attached are two designs and quotations for Local Authorities' consideration and recommendation to Council.

##### **Impact for Council**

Public ablution blocks for each community.

##### **Recommendation**

- 1. That That the Local Authority recommends design from \_\_\_\_\_ for the ablution blocks.**
- 2. That the Local Authority confirms the following site for installation of the ablution blocks:**

**Attachments**

- 1 Q3337 - 3x3m Ablution - West Daly Regional Council
- 2 Quote
- 3 toilets-shower



QUOTATION NUMBER: Q3337

Date: 21/2/2019

West Daly Regional Council

Quotation of  
3x3m Ablutions



PH (08) 8995 6500

[www.northerntransportables.com](http://www.northerntransportables.com)

Fax (08) 8918 8141



# NORTHERN TRANSPORTABLES

Mailing Address:  
PO Box 39165  
Winnellie NT 0821

Fabrication Facility and Office  
36 Lilwall Road  
Darwin Business Park  
East Arm NT 0828

ABN 22 009 636 882  
Phone: (08) 8995 6500  
Fax: (08) 8918 8141

21/2/2019

Dear Steve

RE: Quote No: Q3337

Thank you for contacting us regarding your demountable building needs. Please find following your quotation as per your request, which details costs and specifications as per your requirements.

Lead time on buildings at present is 12-14 weeks to be confirmed from time of order. This does not take into account external party lead times i.e.: Certifiers, Structural engineers, Energy Assessors, Building board etc.

If you would like to proceed or change anything on the quote please contact me and we can make alterations to the quotation or prepare a sales contract tailored to your needs.

Regards

Anthony Shuttleworth  
Sales Consultant  
Northern Transportables

Please note the following exclusions and conditions pertaining to your quote

- Quotation valid for 30 days
- Buildings quoted are designed and built in accordance with Region C wind loads
- All building prices are ex yard. Transport is priced separately
- All Northern Transportables staff are federally police cleared.
- Northern Transportables operates under a safety system to AS4801
- Max of two hours on site allowed for delivery trucks. Excess time due to client delays will attract demurrage charges
- We have allowed for clear access for trucks and forklift to unload and place
- We have made no allowance for provision of services to the building
- We have made no allowance for building permits or development approvals



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PO Box 39165  
Winnellie NT 0821

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36 Lilwall Road  
Darwin Business Park  
East Arm NT 0828

ABN 22 009 636 882  
Phone: (08) 8995 6500  
Fax: (08) 8918 8141

Date	21/2/2019
Quotation Number	Q3337

Company	West Daly Regional Council
Contact Name	Steve Horton
Email Address	steve.horton@westdaly.nt.gov.au
Phone Number	0475 820 775

Description				
QTY	Building units (Supply Only)	Dimensions	per unit	Total excl GST
3	Ablution Building	3x3m	\$ 15,694.00	\$ 47,082.00
6	Precast concrete cyclone footings	NA	\$ 850.00	\$ 5,100.00
6	Steps with a landing	NA	\$ 1,450.00	\$ 8,700.00
QTY	Transport pricing and delivery	Dimensions	per unit	Total excl GST
1	Transport of units to Peppimenarti, Nganmarriyanga and Wadeye	NA	\$ 4,400.00	\$ 4,400.00
1	Forklift hire	NA	\$ 1,200.00	\$ 1,200.00
3	Place and level blocks and attach buildings to footings, place stairs	NA	\$ 400.00	\$ 1,200.00
QTY	Designs & Options for certification	Dimensions	per unit	Total excl GST
1	Section 40 Structural Engineering	NA	Included	Included
1	Certificate Of Compliance Electrical	NA	Included	Included
1	Certificate Of Compliance Hydraulic	NA	Included	Included
3	Section 40 Construction Certificate (Optional)	NA	\$450.00	\$ 1,350.00

Sub Total EX GST	\$ 69,032.00
GST	\$ 6,903.20
Grand Total	\$ 75,935.20



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ABN 22 009 636 882  
Phone: (08) 8995 6500  
Fax: (08) 8918 8141

## Building fit out for 3x3m Ablution

### Male

- 1x Partitioned Pan and cistern
- 1x Stainless steel Urinal
- 1x Stainless steel sink and mirror above
- 1x Single GPO
- 1x small window and exhaust fan
- 1x 1200mm fluoro light
- 1x 920x2040 external panel door
- 1x toilet roll holder
- 1x clothes hook
- Fully welded commercial flooring and 100mm wall coving

### Female

- 1x Pan and cistern
- 1x Stainless steel sink and mirror above
- 1x Single GPO
- 1x small window and exhaust fan
- 1x 600mm fluoro light
- 1x 920x2040 external panel door
- 1x toilet roll holder
- 1x clothes hook
- Fully welded commercial flooring and 100mm wall coving

### External areas

- 2x External bunker light

**Note: Cold water retic only**



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East Arm NT 0828

ABN 22 009 636 882  
Phone: (08) 8995 6500  
Fax: (08) 8918 8141

## Short technical specification for buildings

### Chassis

Chassis and roof frames as per NTH standard drawings in relation to structure size  
Fully welded steel joists and battens  
250 I beams used for substructure

### Flooring

17mm Structural ply flooring throughout  
Coved commercial 2.0mm vinyl to wet areas

### Roofing

3mm Aluminium composite panel ceiling lining throughout  
R3.2 Ethern insulation system to roof  
Zincalume roof sheeting at 3 degrees pitch

### Walls

General External walls 75mm panel to Bondor specification  
Internal Walls 50mm panel to Bondor specification

### Windows and doors

Fully fabricated aluminium framed glass windows installed to manufacturer's specifications

### Airconditioning, electrical and Mechanical services

Air-conditioning is not supplied  
All GPOs lighting etc supplied and installed  
Buildings fitted with an external weatherproof light  
All plumbing to subfloor where required  
Extraction fans placed adjacent in wet areas

### Ancillary specifications

All ceilings and walls to have aluminium cornice  
Ceilings 2400 height

### Design Criteria

Designed and certified in accordance with Region C, Category 2.5 of AS 1170.2:2002  
Electrical wiring to Australian Standards AS3000  
Plumbing to Australian Standards  
All buildings come with certified structural plans



## Tumby Troughs Pty Ltd

## Invoice/Statement

PO Box 38  
Tumby Bay 5605

00201228

Telephone Accounts (08) 8688 2625 Fax (08) 86882271  
Email: info@tumbyconcrete.com.au  
[www.tumbyconcrete.com.au](http://www.tumbyconcrete.com.au)

ORDER

QUOTE

ABN 60 061 130 233

ACN 122 251 745

13/01/2020

Bill To:

Deane Nankivell  
Nganmarriyanga

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED
6 1	F4016 0219	Toilet Block with Stainless/S basin & toilet Freight to Nganmarriyanga	\$3,626.00 \$15,000.00	ea	\$21,756.00 \$15,000.00
TERMS Net 30th after EOM				SALE AMT.	\$36,756.00
<u>Quotes are valid for 30</u>				GST	\$3,675.60
Property in the above goods does not pass until this invoice is paid in full				TOTAL AMT.	\$40,431.60
				PAID	\$0.00

REMITTANCE ADVICE

TUMBY TROUGHS PTY

Please Detatch &amp; Return

PO BOX 38  
TUMBY BAY SA 5605

Please note our preferred method of payment is  
Electronic Transfer (EFT) to the following account  
BSB 105072 Account Number 025965840

Deane Nankivell  
Nganmarriyanga

Invoice 00201228

Order # QUOTE

Customer ABN:

Amount Paid \$\_\_\_\_\_



*Tumby Bay*

**CONCRETE**

*Providing quality  
products & service*

## *Toilet & Shower Blocks*

**These buildings can be used for:-**

- Toilets
- Shower blocks
- Children's bus shelter
- Fuel shed
- Meat safe
- Tack room
- Storage sheds
- 

*Suitable for Golf Clubs, Shearing Sheds, Showgrounds etc.*

**Height 2.1m    Diameter 1.5m    Weight 2.4 t**



Toilet



Toilet & Shower



Fuel Shed

### **Toilet Blocks — include**

Painted white inside -Outside choice of Green or Sandstone  
Ventilator-window-Door Lock- Toilet -Hand Basin-Toilet Roll Holder

### **Shower & Toilet Block—**

**Included as above + Taps & shower**

*Delivery on all products available.*

*Tumby Bay Concrete*

John Street :: PO Box 38, Tumby Bay SA 5605

Tel 08 8688 2625 :: Fax 08 8688 2271 :: Mobile 0428 882 403

[www.tumbyconcrete.com.au](http://www.tumbyconcrete.com.au)

[info@tumbyconcrete.com.au](mailto:info@tumbyconcrete.com.au)

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 9

Prepared by **Rebecca Purser, Manager Corporate**

#### **Boundless Possible Grant - Community Welcome Signs**

##### **Purpose**

To seek co-contribution of Local Authority Funds for Community "Welcome" signs.

##### **Background**

Council was presented with a grant opportunity from the Department of the Chief Minister of \$3,500 incl gst for development and installation of community "Welcome" signs to promote the communities of Wadeye, Peppimenarti, Nganmarriyanga.

Elected Members requested additional information as to the actual costs of the signs and deferred acceptance of the funding. At its Ordinary Council Meeting on 29 January 2020, Elected Members were provided with the attached quotation for the supply of durable signs. Given the cost of the signs and the available grant funding, Council is seeking co-contribution of the signs from Local Authority as follows:

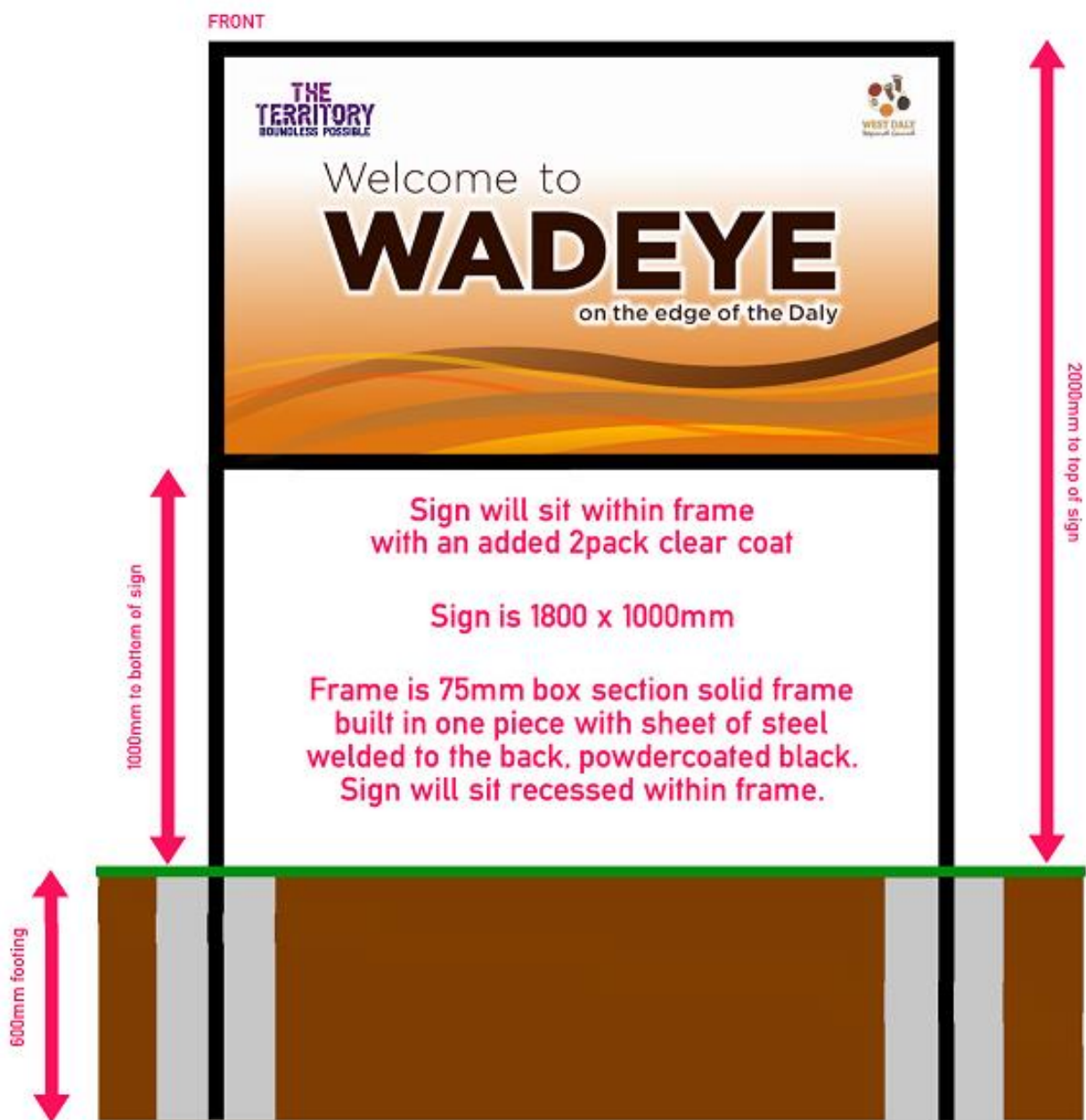
8068.5	Quote	
3500	Grant	
4568.5	Balance	
/ 3		
<b>1,522.85</b>	<b>Contribution per community</b>	

The signs are 1800mm x 1000mm solid welded frame in one piece, box edge steel, very strong and powder coated black. There is a welded steel plate across the back of the sign so that the signs cannot be pushed or bent out of the frame and also cannot be prised off. However, if the sign is somehow damaged, a new sign can fit straight over the top and will still be recessed within the existing frame.

In addition to the cost of the signage, freight, concrete and labour costs are also to be added at an approximate cost of \$100 per community.

The signs can be colour coded and it has been suggested that each community be colour coded as per their dance group:

- Wadeye = Black (Thanta)
- Nganmarriyanga = Yellow (Lirrga)
- Peppimenarti = Red (Wangga)



### Impact for Local Authority

### Expenditure of Local Authority Funds.

## Recommendation

- 1. That the Wadeye Local Authority agrees / does not agree to contribution of \$1,622.85 for the purchase of a Community Welcome Sign.**

--

**Attachments**

- 1 Quote - Top End Sign Sales

**Rebecca Purser**

**From:** Deb Taipale <deb@topendsignsales.com.au>  
**Sent:** Wednesday, 22 January 2020 11:36 AM  
**To:** Rebecca Purser  
**Subject:** sign quotes  
**Attachments:** westdaly quote.jpg

Hello Jasmine & Rebecca

I have attached the quote for the proposed sign system that I think will be the most durable. It is as strong as an ox. The welded steel plate across the back of the sign frame means that the signs cannot be pushed or bent out of the frame and also cannot be prised off.

Obviously if someone is hell bent on wrecking the sign by scratching or burning, nothing will withstand that, but the benefit of this system is if the sign itself is damaged, a new sign can fit straight over the top and will still be recessed within the existing frame. Also, if logos or taglines change in the future, then we can just pop a new sign altogether straight over the top of the old one and keeping the existing frame.

The frame will be a solid welded frame in one piece from 75mm n/b box edge steel, very strong and powdercoated black. All town signs can be colour coded to match their environment so that they are all individual.

Thanks for the opportunity to quote, please feel free to give me a call and ask any questions and I will be happy to help.

ta Deb

**Deb Taipale**  
Signshop Manager



T: 08 8931 1009  
M: 0429 679 111  
F: 08 8931 0059



ACN: 132 370 391  
ABN: 13 132 370 391

POSTAL: PO Box 546, Palmerston, NT, 0831  
WORKSHOP: Shed 1/46 Marjorie Street,  
Pinelands, NT 0829  
EMAIL: deb@topendsignsales.com.au  
WEBSITE: www.topendsignsales.com.au



# SUPPLY ONLY:

(does not include delivery or installation)

4 x steel framed town signs  
Welded solid frames using 75mm box section  
With solid steel plate welded to back  
Sign recessed within frame so it cannot be prised off  
(This is the most durable and damage proof sign system.)  
Sign to have further 2 pack clear coat for long life  
Packed and wrapped for road freight  
**\$2445 per sign system plus gst  
= \$10,758 inclusive**

*Territory Owned & Operated... Territory Proud!*

**TOP END Sign Sales**  
PROUD SPONSORS OF NT THUNDER

T: 08 8931 1009  
M: 0429 679 111  
F: 08 8931 0059

POSTAL: PO Box 546, Palmerston, NT 0831  
WORKSHOP: 104 Sturt Street,  
Pinebush, NT 0829

EMAIL: det@topendsignsales.com.au  
WEBSITE: www.topendsignsales.com.au





## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 10

Prepared by Rebecca Purser, Manager Corporate

#### **Proposed Local Authority Project - Street Signs for Homelands**

##### **Purpose**

To seek approval from Local Authority for the purchase and installation of street signs for all homelands within West Daly Regional Council.

##### **Background**

At its' Council meeting held on 29 January 2020, Elected Members requested that the Wadeye Local Authority consider purchasing Street Signs for each of the homelands within the West Daly Region.

Quotations are attached for the following homelands to have a street sign installed at their entrance. Street signs will be double sided with the WDRC Logo in colour.

Additional costs will include Council labour costs for installation of \$2,250, concrete at approximately \$300 and freight.

Deleye	Mulingi	Old Mission	Uminuluk
Fossil Head	Nadirri	Perrederr	Wudaduk
Kuy	Nama	Redcliff	Wudapuli
Merrepen	Nemarluk	Sabina	

##### **Impact for Council**

Expenditure of Local Authority funds.

##### **Recommendation**

- 1. That the Local Authority recommends / does not recommend the expenditure of \$6000.00 for the purchase and installation of street signs for each homeland with the West Daly region.**

##### **Attachments**

- 1 Top End Signs Quote





Wed 5/02/2020 11:48 AM

Deb Taipale &lt;deb@topendsignsales.com.au&gt;

RE: Request for quotation - West Daly Regional Council

To Rebecca Purser

You forwarded this message on 5/02/2020 2:07 PM.

[Bing Maps](#)

Hello Rebecca

Here is your quote as requested to supply street sign kits.

They are to Aust standards and we can include the West Daly logo on all if you like?

A lot of councils are now doing this to brand everything with their logos.

The kits come with the street blade, posts, caps, brackets and all fittings.

We **do not cover the freight** however, but everything will be packed and wrapped on to pallets for your freight company to pick up from our premises. If necessary, we can deliver in to town or to your freight company premises in town if they do not do pickups, no problems at all

**SUPPLY ONLY:**

15 x street sign kits (G5-1) double sided to Aust road sign standards

\$192 per kit plus gst = **\$3168 inclusive**

Thanks for the opportunity to quote, please let me know how you go!

ta Deb

**Deb Taipale**

Signshop Manager



**T:** 08 8931 1009  
**M:** 0429 679 111  
**F:** 08 8931 0059



**POSTAL:** PO Box 546, Palmerston, NT, 0831  
**WORKSHOP:** Shed 1/46 Marjorie Street,  
Pinelands, NT 0829  
**EMAIL:** deb@topendsignsales.com.au  
**WEBSITE:** www.topendsignsales.com.au

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 12 FEBRUARY 2020

#### Report for Agenda Item No 11

Prepared by **Rebecca Purser, Manager Corporate**

#### **2020 Local Authority Meeting Dates**

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##### **Purpose**

Advise Local Authority Members of 2020 meeting dates.

##### **Background**

Local Authority is required to have minimum of 4 and a maximum of 6 meetings per financial year.

To date, from 1 July 2019, Wadeye Local Authority has held 1 (one) meeting on 4 September 2019.

To comply with the legislation and Guideline 8, a further 3 meetings are to be held prior to 30 June 2020.

Wednesday 12 February	10:00am
Wednesday 8 April	10:00am
Wednesday 3 June	10:00am

##### **Impact for Local Authority**

Compliance with Legislation and Guideline 8.

##### **Recommendation**

- 1. That the Local Authority receives and notes the update to the Local Authority Meetings scheduled for the remainder of the 2019/20 financial year.**

##### **Attachments**

- 1 2020 Calendar of Meetings and Events**

	School day	Urban School ONLY	Non-school day	Remote School ONLY	Public Holiday (*Regional observance)
	OCM	Local Authority	Audit and Risk	Pay week	

## January

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
Urban - 24 Teachers Start - 28 Students Start				Remote - 28 Teachers start - 29 Students start		
1 - New Years 26 - Australia Day				27 - Australia Day P/H		

## February

Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

## March

Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## April

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
10 - Good Friday 13 - Easter Monday				25 - ANZAC Day		

## May

Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
4 - May Day						

## June

Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26*	27	28
29	30					
8 - Queens Birthday 26 - Borroloola Show Day * Regional observance only						

## July

Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3*	4	5
6	7	8	9	10*	11	12
13	14	15	16	17*	18	19
20	21	22	23	24*	25	26
27	28	29	30	31		
Show Day   Alice Springs 3   Tennant Creek 10   Katherine 17 Darwin 24   20 - Teachers start 21 - Students start						

## August

Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
3 - Picnic Day						

## September

Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## October

Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## November

Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## December

Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
17 - Urban students finish 18 - Remote students finish				25 - Christmas Day 26 - Boxing Day 28 - Boxing Day P/H		