



AGENDA NUMBULWAR LOCAL AUTHORITY

THURSDAY 3 SEPTEMBER 2026

Notice is given that the next Numbulwar Local Authority of the Roper Gulf Regional Council will be held on:

Thursday 3 September 2026 at 10:30 am
Roper Gulf Regional Council Service Delivery Centre-Numbulwar
Or

Or Via Microsoft Teams Meeting
Meeting ID: 444 651 795 731 18
Passcode: pa2Bo93Z

[Join the meeting now](#)

Or please call (audio only)

[+61 2 8320 9269](#)

When prompted, enter Conference ID: 371 487 203#

Your attendance at the meeting will be appreciated.

Cindy HADDOW
ACTING CHIEF EXECUTIVE OFFICER

NUMBULWAR CURRENT MEMBERSHIP:

Appointed Members

1. Councillor Edwin NUNGGUMAJBARR;
2. Councillor Kathy-Anne NUMAMURDIRDI;
3. Roland NUNDHIRRIBALA (Chairperson);
4. Felicity RAMI;
5. Rhonda SIMON;
6. Travis MIRNIYOWAN;
7. Elizabeth JOSHUA; and
8. **Vacant**

MEMBERS: 8

QUORUM: 4 (minimum requirement)

PROVISIONAL: 3 (minimum requirement)

EXPLANATORY NOTE:

Meetings must meet a quorum of 50% + 1 of all Members.

If no quorum is achieved, a provisional meeting can be held in one third of the total members (elected members and appointed members) are present.

During a provisional meeting, all agenda items may be discussed, and minutes must be kept.

Members at a provisional meeting may by majority vote make recommendations to Council. However, the recommendations shall be considered as those of a provisional meeting rather than a quorum meeting of the Local Authority.

A provisional meeting does not have the power or functions delegated to a Local Authority and cannot approve minutes of a Local Authority meeting.

PLEDGE

“We pledge to work as one towards a better future through effective use of all resources.

We have identified these key values and principles of Honesty, Equality, Accountability, Respect and Trust as being integral in the achievement of our vision, that the Roper Gulf Regional Council is Sustainable, Viable and Vibrant.”

PRAMIS BLA WI

“Mela pramis bla wek gudbalawei bla meigim futja bla wi wanwei, en bla yusim ola gudwan ting bla helpum wi luk lida.

Mela bin luk ol dijlod rul, ebrobodi gada tok trubalawei, wi gada meik so wi gibit firgo en lisin misalp, abum rispek en trastim misalp bla jinggabat bla luk lida, Roper Galf Rijinul Kaunsul deya maindim en kipbum bla wi pramis, dum wek brabli gudbalawei, en im laibliwan.”

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7 CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER	7.1
TITLE	Numbulwar Local Authority Meeting Previous Minutes
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION

That the Numbulwar Local Authority confirms the minutes from the meeting held on Wednesday, 03 June 2026 and affirms them to be a true and accurate record of the meeting decisions and proceedings and ratifies the same.

KEY OUTCOME AREA

Governance: Increase the effectiveness and efficiency of the organisation, including in engagement with staff members, residents and external stakeholders.

BACKGROUND

The Numbulwar Local Authority met and held a **Provisional** meeting at 10:59 am on Wednesday, 03 June 2026. Attached are the recorded minutes from that meeting for the Local Authority to confirm.

ISSUES/OPTIONS/SWOT

That the next Numbulwar Local Authority Meeting is scheduled to be held on Thursday, 03 December 2026.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

1. NUM MIN 03062026 [7.1.1 - 3 pages]



MINUTES OF THE ROPER GULF REGIONAL COUNCIL, NUMBULWAR LOCAL
AUTHORITY HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY
CENTRE-NUMBULWAR
ON WEDNESDAY 3 JUNE 2026 AT 10:30 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Kathy-Anne NUMAMURDIRDI
- Councillor Edwin NUNGGUMAJBARR;
- Roland NUNDHIRRIBALA (Chairperson); and
- Felicity RAMI.

1.2 Staff Members

- David HURST, Chief Executive Officer (via audio/video conference);
- Cindy HADDOW, General Manager Corporate Services and Sustainability (via audio/video conference);
- Luke HADDOW, General Manager Infrastructure Services and Planning (via audio/video conference);
- Cristian COMAN, Manager Corporate Compliance (via audio/video conference);
- Paul JEFFS, Council Services Manager;
- Amanda JEFFS, Senior Administration Support Officer; and
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary) (via audio/video conference).

1.3 Guests

- Mayor Tony JACK (via audio/video conference); and
- David HEWITT, Census Engagement Manager, Big Rivers Roper Gulf Region, Australian Bureau of Statistics

2 MEETING OPENED

The Numbulwar Local Authority Meeting opened at 10:59 am as a **PROVISIONAL** meeting. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

Chairperson Roland NUNDHIRRIBALA Welcomes all persons to Country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Re-Election of a Chairperson

NUM P/2026-1 **RESOLVED** (Councillor Kathy-Anne Numamurdirdi/LA Member **Felicity Rami**) **CARRIED**

That the Provisional Numbulwar Local Authority:

- (a) receives and notes the Re-Election of Chairperson Report; and
- (b) elects Roland NUNDHIRRIBALA as Chairperson for a term of twelve (12) months.

4.2 Apologies and Leave of Absence

Numbulwar Local Authority Minutes

3 June 2026

NUM P/2026-2 RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Felicity Rami) CARRIED

That the Provisional Numbulwar Local Authority:

- (a) accepts the tendered apology from Travis MIRNIYOWAN and Elizabeth JOSHUA; and
- (b) does not accept apologies from Douglas WUNUNG MURRA and Rhonda SIMON noting that they were never tendered.

5 QUESTIONS FROM THE PUBLIC

Nil.

6 DISCLOSURE OF INTEREST

There were no declarations of interest at this Numbulwar Local Authority Meeting.

7 CONFIRMATION OF PREVIOUS MINUTES

7.1 Numbulwar Local Authority Meeting Previous Minutes

NUM P/2026-3 RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Felicity Rami) CARRIED

That the Provisional Numbulwar Local Authority receives and notes the minutes from the meeting held on Wednesday, 03 December 2025.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

NUM P/2026-4 RESOLVED (LA Member Felicity Rami/Councillor Edwin Nunggumajbarr) CARRIED

That the Provisional Numbulwar Local Authority:

- (a) receives and notes the Action List Report; and
- (b) approves the removal of completed items.

9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

10 INCOMING CORRESPONDENCE

Nil.

11 OUTGOING CORRESPONDENCE

Nil.

12 EXECUTIVE REPORTS

12.1 Local Authority Member Attendance Report

NUM P/2026-5 RESOLVED (LA Member Felicity Rami/Councillor Edwin Nunggumajbarr) CARRIED

That the Provisional Numbulwar Local Authority receives and notes the Local Authority Member Attendance Report.

12.2 Elected Member Report

NUM P/2026-6 RESOLVED (LA Member Felicity Rami/ Councillor Kathy-Anne Numamurdirdi) CARRIED

Numbulwar Local Authority Minutes

3 June 2026

That the Provisional Numbulwar Local Authority receives and notes the Elected Members Report.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT**13.1 Numbulwar LA APRIL YTD Finance Report**

NUM P/2026-7 RESOLVED (LA Member Felicity Rami/ Councillor Edwin Nunggumajbarr) CARRIED

That the Provisional Numbulwar Local Authority receives and notes the Council Financial (Expenditure) Report for the period 01 July 2025 to 30 April 2026.

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT**14.1 Council Services Manager Report**

NUM P/2026-8 RESOLVED (Councillor Kathy-Anne Numamurdirdi/ Councillor Edwin Nunggumajbarr) CARRIED

That the Provisional Numbulwar Local Authority receives and notes the Council Services Manager Report.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT**15.1 Numbulwar Local Authority Projects Update**

NUM P/2026-9 RESOLVED (LA Member Felicity Rami/ Councillor Edwin Nunggumajbarr) CARRIED

That the Provisional Numbulwar Local Authority:

- (a) receives and notes the Local Authority Projects Update report;
- (b) receives and notes the Councillor NUNGGUMAJBARR's concerns pertaining to fuel bowser and card payment reliability issues within the Numbulwar Community; and
- (c) receives and notes Councillor NUNGGUMAJBARR's concerns pertaining to the post-cyclone road conditions.

David HEWITT made a Deputation to the Numbulwar Local Authority pertaining to the upcoming 2026 Census at 12:20 - 12:44 pm.

16 CLOSE OF MEETING

The meeting closed at 12:44 pm.

This page and the preceding pages are the Minutes of the Numbulwar Local Authority Meeting, held on Wednesday, 03 June 2026 and confirmed.

Chairperson
Confirmed on 03 September 2026.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

ITEM NUMBER	8.1
TITLE	Action List
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION

That the Numbulwar Local Authority:

- (a) receives and notes the Action List Report; and
- (b) approves the removal of completed items.

KEY OUTCOME AREA

Governance: Increase the effectiveness and efficiency of the organisation, including in engagement with staff members, residents and external stakeholders.

BACKGROUND

The Action List is a summary of tasks that the Local Authority has requested be undertaken by Council staff.

The Action List is a **non-authoritative** reference document for Business Arising out of Previous Minutes. The highlighted points are the actionable item of each **resolved** matter.

Action List	Meeting Date	Report Included?
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Nil.

ATTACHMENTS

Nil.

12 EXECUTIVE REPORTS

ITEM NUMBER	12.1
TITLE	Local Authority Member Attendance Report
AUTHOR	Daniele Piga, Governance Officer

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Local Authority Member Attendance Report.

KEY OUTCOME AREA

Governance: Increase the effectiveness and efficiency of the organisation, including in engagement with staff members, residents and external stakeholders.

BACKGROUND

The *Local Government Act 2019* states that members may be removed from a Local Authority if they are absent from two (2) consecutive meetings without authorisation.

Numbulwar Local Authority Member Attendance

Local Authority Meeting Members	03 September 2025	03 December 2025	04 March 2026	03 June 2026
			Cancelled	
Councillor Edwin NUNGGUMAJBARR	P	P	-	P
Councillor Kathy-Anne NUMAMURDIRDI	P	P	-	P
Felicity RAMI	P	P	-	P
Roland NUNDHIRRIBALA	P	P	-	P
Rhonda SIMON	P	No AP	-	No AP
Travis MIRNIYOWAN	P	P	-	AP
Elizabeth JOSHUA	-	-	Appointed at April OMC 2026	AP
Vacant	-	-	-	-

Key

P Present at LA

AP Apology given and accepted by LA

NO AP Did not attend LA and did not tender any apologies

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil

EXECUTIVE REPORTS

ITEM NUMBER	12.2
TITLE	Elected Member Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Elected Members Report.

KEY OUTCOME AREA

Governance: Increase the effectiveness and efficiency of the organisation, including in engagement with staff members, residents and external stakeholders.

BACKGROUND

The Elected Member Report provides Local Authorities with a summary of the decisions made at Ordinary Meetings of Council and Committee meetings since the previous Local Authority Meeting. The aim of this report is to convey the information from those meetings to the Local Authority members, and then from the Local Authority to the wider community.

Complete details of all Council, Committee and Local Authority agendas and minutes are publicly available at www.ropergulf.nt.gov.au and can be provided upon request at all the Roper Gulf Regional Council offices.

ORDINARY MEETING OF COUNCIL – 26 August 2026

At this meeting, Council nominated Councillors Kathy-Anne NUMAMURDIRDI, Samuel EVANS, John DALYWATER for LGANT Long Services Awards and Council received and noted the Numbulwar Airport Ablution Block Grant Acquittal Report.

Following Major Projects were discussed at this Meeting.

Projects on Hold:

- Numbulwar Office Redesign – PR60
- Numbulwar Staff Housing - Lot 156 – PR101

Projects in Progress:

Numbulwar Cemetery Existing - PR88

Additional discussions required and process with NLC re Section 19 and AAPA process to allow any work in this location.

Numbulwar Ablution Block – Festival - PR45

Site visit and community consultation required to formalise location. NLC process required for S19. Last proposed meeting in October 25 was cancelled. Next NLC consultation meeting due September/October 2026.

Ablution Block at Airport – PR47

Unit is in Katherine. Awaiting transport to Numbulwar and final setup. Due to road conditions, transport delayed until after the wet and t ad opening to transport and install on site.

Numbulwar Clinic Road – PR48

Contractor currently on site working on the roads. Bulk of work complete. Additional road works identified and underway. Shortage of bitumen has slowed completion of these works.

Numbulwar aged care – PR 100

Site cleared and old building demolished. New modules have been transported to Numbulwar and awaiting installation.

FINANCE AND INFRASTRUCTURE COMMITTEE MEETING – 22 July 2026

The Finance and Infrastructure Committee consists of the following members:

- David BLAIR (Independent Member);
- Mayor Tony JACK;
- Deputy Mayor Helen LEE;
- Councillor Kathy-Anne NUMAMURDIRDI;
- Councillor Des BARRITT;
- Councillor Edwin NUNGGUMAJBARR;
- Councillor Ash GARNER; and
- Councillor Michelle FARRELL.

There was no topics of discussion in relation to the Numbulwar Numburindi Ward at the Finance and Infrastructure Committee Meeting.

Audit and Risk COMMITTEE MEETING – 19 August 2026

The Audit and Risk Committee Meeting consists of the following members:

- Ian SWAN (Independent Member);
- Carolyn EAGLE (Independent Member);
- Claudia GOLSMITH (Independent Member);
- Councillor Samuel EVANS; and
- Councillor Preston LEE.

There was no topics of discussion in relation to the Numbulwar Numburindi Ward at the Audit and Risk Committee Meeting

UPCOMING COUNCIL MEETINGS

23 September 2026	Finance and Infrastructure Committee Meeting	RGRC Support Centre Katherine
21 October 2026	Audit and Risk Committee Meeting	RGRC Support Centre Katherine
28 October 2026	Ordinary Meeting of Council	RGRC Service Delivery Centre Numbulwar

Unless indicated otherwise, all Council meetings are open to the public.

LOCAL AUTHORITY	NUMBER OF VACANCIES
Numbulwar Local Authority	1

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

1. OMC MIN 26082026 [12.2.1 - 9 pages]



MINUTES OF THE ORDINARY COUNCIL MEETING HELD AT THE ROPER GULF
REGIONAL COUNCIL SERVICE DELIVERY CENTRE, NGUKURR
ON WEDNESDAY 26 AUGUST 2026 AT 8:30 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Elected Members

- Mayor Tony JACK;
- Deputy Mayor Helen LEE;
- Councillor Samuel EVANS;
- Councillor Michelle FARRELL;
- Councillor Patricia FARRELL;
- Councillor Ash GARNER (via audio/video Conference);
- Councillor John DALYWATER;
- Councillor Sue EDWARDS;
- Councillor Des BARRITT (*left at 9:56 am*);
- Councillor Kathy-Anne NUMAMURDIRI; and
- Councillor Olga DANILES.

1.1 Staff Members

- Cindy HADDOW, Acting Chief Executive Officer;
- Tony HOPP, General Manager Community Services and Engagement
- Luke HADDOW, General Manager Infrastructure Services and Planning;
- Cristian COMAN, Manager Corporate Compliance;
- Bhumika ADHIKARI, Governance Engagement Coordinator; and
- Annika BERENDES, Programs Communications Coordinator.

Guests

- Donna McMASTERS, Traditional Owner; and
- Greg EVANS, Financial Consultant (via audio/video conference).

2 MEETING OPENED

The Ordinary Meeting of Council opened at 8:32 am The Mayor welcomed members, staff and guests and the Roper Gulf Regional Council Pledge was read.

Councillor Olga DANIELS formally sworn-in by Mayor and Acting Chief Executive Officer by reciting the Affirmation of Office. The Mayor, Deputy Mayor, Councillors and Staff formally congratulated Councillor Olga DANIELS and welcomed her to Council.

3 WELCOME TO COUNTRY

Traditional Owner, Donna McMASTERS welcomes all persons to the Country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

2026/98 **RESOLVED** (Councillor Des Barritt/Councillor Sue Edwards)

CARRIED

That Council accepts the tendered apologies from Councillor Edwin NUNGGUMAJBARR and Councillor Preston LEE.

ORDINARY MEETING OF COUNCIL MINUTES

26 AUGUST 2026

5 QUESTIONS FROM THE PUBLIC

Nil.

6 CONFIRMATION OF PREVIOUS MINUTES**6.1 Confirmation of Previous Minutes****2026/99 RESOLVED (Councillor Kathy-Anne Numamurdirid/Councillor Sue Edwards)** **CARRIED**

That Council confirms the minutes from its Ordinary Meeting held on Thursday, 11 June 2026.

7 BUSINESS ARISING FROM PREVIOUS MINUTES**7.1 Action List****2026/100 RESOLVED (Councillor Sue Edwards/Councillor Olga Daniels)** **CARRIED**

That Council:

- (a) receives and notes the Action List; and
- (b) approves the removal of completed items.

8 PREVIOUS COMMITTEE MEETING MINUTES**8.1 Previous Committee Meeting Minutes****2026/101 RESOLVED (Councillor Kathy-Anne Numamurdirid/Councillor John Dalywater)** **CARRIED**

That Council receives and notes the Previous Committee Meeting Minutes.

9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

10 DISCLOSURE OF INTEREST

Deputy Mayor declares conflict of Interest at item 11.1.

11 INCOMING CORRESPONDENCE**11.1 Incoming Correspondence****2026/102 RESOLVED (Deputy Mayor Helen Lee/Councillor Michelle Farrell)** **CARRIED**

That Council:

- (a) receives and notes the incoming correspondence;
- (b) requests the Chief Executive Officer to write to Minister for Lands, Planning and Environment for matter (Remaining of Edith River Bridge) to be referred to Traditional Owners, as Council does not have a position on this matter
- (c) authorises the payment of up to \$80,000 for outstanding liabilities for the winding up of CouncilBiz to adjust the budget accordingly;
- (d) requests formal investigation into CouncilBiz operations leading up to their wind-up; and
- (e) responds to the Tribunal Chair to request for notice periods for matters requiring Council Resolution to be at a minimum of two (2) months, to reflect meeting frequency of Regional Councils.

12 OUTGOING CORRESPONDENCE**12.1 Outgoing Correspondence****2026/103 RESOLVED (Councillor Samuel Evans/Councillor Sue Edwards)** **CARRIED**

That Council notes the Outgoing Correspondence Report.

ORDINARY MEETING OF COUNCIL MINUTES

26 AUGUST 2026

13 WARD REPORTS**13.1 Nyirranggulung Ward Report****2026/104 RESOLVED (Councillor Patricia Farrell/Councillor John Dalywater) CARRIED**

That Council:

- (a) receives and notes the Nyirranggulung Ward Report;
- (b) approves the recommendations from the Wugularr Local Authority Meeting held on Wednesday, 01 July 2026;
- (c) approves the recommendations from the Barunga Local Authority Meeting held on Thursday, 02 July 2026;
- (d) approves the recommendations from the Bulman Local Authority Meeting held on Friday, 03 July 2026;
- (e) approves the recommendations from the Manyallaluk Local Authority Meeting held on Wednesday, 08 July 2026;
- (f) considers the Wugularr Local Authority requests to review the membership of Wugularr Local Authority; and
- (g) approves the Manyallaluk Local Authority requests to create Bollards Installation Local Authority Project on its behalf, and to allocate \$13,128 of its Local Authority Project Funding (LAPF) for that purpose. For the avoidance of doubt, Council makes this allocation on the Local Authority's behalf.

Deputy Mayor Helen LEE left the Meeting at 9:33 am, declaring conflict of Interest at item number 13.1 and return at 9:48 am.

Councillor Des Barritt left the meeting at 9:50 am and returned at 9:51 am.

Councillor Des Barritt left the meeting at 9:56 am.

13.2 Never Never Ward Report**2026/105 RESOLVED (Councillor Sue Edwards/Councillor Olga Daniels) CARRIED**

That Council:

- (a) receives and notes the Never Never Ward Report;
- (b) approves the recommendations from the Jilkminggan Local Authority Meeting held on Tuesday, 04 August 2026;
- (c) approves the recommendations from the Mataranka Local Authority Meeting held on Tuesday, 04 August 2026; and
- (d) notes the Anne-Marie WOODS's resignation from the Jilkminggan Local Authority.

13.3 Numbulwar Numburindi Ward Report**2026/106 RESOLVED (Councillor Olga Daniels /Councillor John Dalywater) CARRIED**

That Council:

- (a) receives and notes the Numbulwar Numburindi Ward Report; and
- (b) authorises Mayor, Deputy Mayor, Councillor Patricia FARRELL and Councillor Samuel EVANS to attend a Funeral in Numbulwar on 04 September 2026 as Council representatives.

13.4 Yugul Mangi Ward Report**2026/107 RESOLVED (Councillor Kathy-Anne Numamurdirdi/ Councillor Olga Daniels) CARRIED**

That Council:

- (a) receives and notes the Yugul Mangi Ward Report;
- (b) appoints Councillor Olga DANIELS to the Urapunga Local Authority;
- (c) raises concerns pertaining to poor condition of Roads including shoulder, runs and causeways of Roper Highway with Northern Territory Government (NTG); and
- (d) raises concerns pertaining to electrical grid capacity being at its limit in Ngukurr and directs the Chief Executive Officer to put its concerns to the Northern Territory

ORDINARY MEETING OF COUNCIL MINUTES

26 AUGUST 2026

Government, and respective Northern Territory and Commonwealth Ministers.

Deputy Mayor Helen Lee left the meeting at 10:30 am and returned at 10:32 am.

13.5 South West Gulf Ward Report

2026/108 RESOLVED (Councillor Samuel Evans/Councillor Sue Edwards)

CARRIED

That Council:

- (a) receives and notes the South West Gulf Ward Report; and
- (b) approves the recommendations from the Borroloola Local Authority Meeting held on Thursday, 13 August 2026.
- (c) raises its concerns pertaining to the non-functional street lights causing significant safety issues with the Minister
- (d) notes Councillor Samuel EVANS' concerns pertaining to racist and sexist remarks made by Borroloola Local Authority Member – Mike LONGTON, at the Borroloola Local Authority Meeting as held on 13 August 2026.
- (e) considers the matter (d) to be a Code of Conduct complaint against Mike LONGTON, and puts the allegations to him for response, to be considered by Council at its Ordinary Meeting in October 2026.

14 EXECUTIVE REPORTS

14.1 Mayor's Report

2026/109 RESOLVED (Deputy Mayor Helen Lee/Councillor Sue Edwards)

CARRIED

That Council receives and notes the Mayor's Report.

14.2 Chief Executive Officer's Report

2026/110 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor John Dalywater)

CARRIED

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

14.3 Council Meeting Attendance Report

2026/111 RESOLVED (Councillor Sue Edwards/ Councillor Olga Daniels)

CARRIED

That Council receives and notes the Council and Committee Meeting Attendance Report.

15 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

15.1 LGANT Annual and General meetings Call for Motions

2026/112 RESOLVED (Councillor John Dalywater/Councillor Michelle Farrell)

CARRIED

That Council:

- (a) calls for motions for the Local Government Association of the Northern Territory (LGANT) Annual and General Meetings;
 - Elected Member Allowance;
 - Power and Water Infrastructure;
 - Transport Infrastructure - poor roads - danger - vehicle damage
 - Emergency Management - Local Government to be embedded into processes;
 - Regulated Child Care Services; and
 - LGANT notice periods for matters requiring Council Resolutions: Regional Councils meet every two (2) months.
- (b) resolves for its delegation to the November 2026 Local Government Association of the Northern Territory Annual and General Meeting to comprise of
 - Mayor Tony JACK;
 - Councillor Edwin NUNGGUMAJBARR;
 - Councillor Ash GARNER;

ORDINARY MEETING OF COUNCIL MINUTES

26 AUGUST 2026

- Councillor Preston LEE;
 - Councillor Kathy-Anne NUMAMURDIRDI;
 - Councillor Sue EDWARDS;
 - Councillor Olga DANIELS; and
 - Councillor John DALYWATER.
- (c) approves the attendance of its delegation at the LGANT Meeting in Alice Springs on 11 November 2026 (plus associated travel days); and
- (d) nominates Councillors Kathy-Anne NUMAMURDIRDI, Samuel EVANS, John DALYWATER for LGANT Long Services Awards; and
- (e) nominates following Local Government Officers for LGANT Long Services Awards:
- DEVEREUX, Mandy;
 - MOORE, Richard;
 - DANIELS, Johnny;
 - GILLETT, Terrence Snr;
 - WESAN, Ezariah;
 - MULHALL, Joshua;
 - HUDDLESTON, Gary;
 - GEORGE, Margaret;
 - WALDEN, Rodwell;
 - DALYWATER, Verona;
 - BISHOP, Lisa;
 - BROWN, Martina; and
 - COMAN, Cristian.

15.2 LGANT Board - Call for Nominations

2026/113 **RESOLVED (Councillor Kathy-Anne Numamurdiridi/Councillor Sue Edwards)**

CARRIED

That Council:

- (a) receives and notes the LGANT Board - Call for Nominations Report; and
- (b) nominates Councillor Ash GARNER as a LGANT Board Member.

Mayor Tony JACK left the Meeting at 11:18 am and returned at 11:27 am.

Cr. Patricia FARRELL left the Meeting at 11:21 am and returned at 11:23 am.

15.3 Policy Matters

2026/114 **RESOLVED (Councillor Sue Edwards/ Councillor Olga Daniels)**

CARRIED

That Council adopts the revised:

- (1) Terms of Reference for the Audit and Risk Committee;
- (2) Terms of Reference for the Finance and Infrastructure Committee;
- (3) CL006 Elected Members' Administration Policy; and
- (4) OCEO003 Breach of Code of Conduct (Members) Policy.

And rescinds the:

- (5) CL010 Register of Interest Policy; and
- (6) CL011 Conflict of Interest (Elected Member) Policy.

15.4 CPP Grant Program 2023-2024

2026/115 **RESOLVED (Deputy Mayor Helen Lee/ Councillor Olga Daniels)**

CARRIED

That Council:

- (a) receives and notes the CPP2400011 (Barunga Sport Hall) grant acquittal for the year end 2024/25 - 2025/26; and
- (b) receives and notes the CPP2400013 (Ngukurr Toilet Block) grant acquittal for the year end 2024/25 2025/26.

15.5 Numbulwar Airport Ablution Block Grant Acquittal

2026/116 **RESOLVED (Councillor Michelle Farrell/Councillor Kathy-Anne Numamurdiridi)**

CARRIED

ORDINARY MEETING OF COUNCIL MINUTES

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That Council receives and notes the Numbulwar Airport Ablution Block Grant Acquittal Report.

15.6 Council Finance Report as at 31.07.2026

2026/117 RESOLVED (Councillor Sue Edwards/Councillor Kathy-Anne Numamurdirdi)

CARRIED

That Council receives and notes the Council's Financial Report as at 31 July 2026.

Councillor Michelle FARRELL left the Meeting at 11:56 am and returned at 12:00

Councillor Olga DANIELS left the Meeting at 11:56 am and returned at 12:00 pm.

Deputy Mayor Helen Lee left the meeting at 12:05 pm and returned at 12:07 pm.

16 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT**16.1 Programs Update**

2026/118 RESOLVED (Councillor John Dalywater/Councillor Sue Edwards)

CARRIED

That Council receive and note the Programs Update Report.

16.2 Aged Care and Disability Services Report

2026/119 RESOLVED (Councillor Michelle Farrell/Councillor Sue Edwards)

CARRIED

That Council receives and notes the Aged Care and Disability Services Report.

17 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

Councillor Patricia Farrell left the meeting at 1:53 pm and returned at 1:57 pm.

Deputy Mayor Helen Lee left the meeting at 2:09 pm and returned at 2:10 pm.

Councillor Michelle Farrell left the meeting at 2:05 pm returned to the meeting at 2:15 pm.

17.1 Major Projects Report

2026/120 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Sue Edwards)

CARRIED

That Council receives and notes the Major Projects Report.

17.2 LA Projects Report

2026/121 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Sue Edwards)

CARRIED

That Council receives and notes the Local Authority Projects update Report.

Councillor Michelle Farrell left the meeting at 2:34 pm and returned at 2:38 pm.

Councillor Kathy-Anne Numamurdirdi left the meeting at 2:16 pm and returned at 2:24 pm.

Councillor Sue Edwards left the meeting at 2:24 pm and returned at 2:26 pm.

18 GENERAL BUSINESS**18.1 Mechanics Workshops in Community**

2026/122 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Sue Edwards)

CARRIED

That Council receives and notes the Mayor's General Business item Report to put apprentices, training mechanics workshops in Community.

19 DEPUTATIONS AND PETITIONS

Nil.

ORDINARY MEETING OF COUNCIL MINUTES

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20 CLOSED SESSION**DECISION TO MOVE TO CLOSED SESSION****2026/123 RESOLVED (Councillor Samuel Evans/Councillor John Dalywater) CARRIED**

That pursuant to section 99(2) and 293(1) of the Local Government Act 2019 and section 51(1)(a) of the Local Government (General) Regulations 2021 the meeting be closed to the public to consider the Confidential items of the Agenda :-

20.1 Confirmation of Previous Minutes Confidential Session

Regulation 51(1)(e) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.

20.2 Action List

Regulation 51(1)(e) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.

20.3 Previous Committee Minutes Confidential Session

Regulation 51(1)(d) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(d). It contains information subject to an obligation of confidentiality at law, or in equity.

Regulation 51(1)(e) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.

20.4 Review of Funding Allocation Methodology

Regulation 51(1)(c)(ii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(ii). It contains information that would, if publicly disclosed, be likely to: prejudice the maintenance or administration of the law.

Regulation 51(1)(d) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(d). It contains information subject to an obligation of confidentiality at law, or in equity.

20.5 Review of Unmetered Street Lighting Tariffs

Regulation 51(1)(c)(ii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(ii). It contains information that would, if publicly disclosed, be likely to: prejudice the maintenance or administration of the law.

20.6 Local Government Representation Review

Regulation 51(1)(c)(ii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(ii). It contains information that would, if publicly disclosed, be likely to: prejudice the maintenance or administration of the law.

20.7 Remuneration Tribunal - Call for Submissions

Regulation 51(1)(c)(ii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(ii). It contains information that would, if publicly disclosed, be likely to: prejudice the maintenance or administration of the law.

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20.8 Property Matters

Regulation 51(1)(b) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(b). It contains information about the personal circumstances of a resident or ratepayer.

Regulation 51(1)(c)(i) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.

Regulation 51(1)(c)(iii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.

20.9 2026_27 August Budget Review

Regulation 51(1)(c)(i) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.

Regulation 51(1)(c)(ii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(ii). It contains information that would, if publicly disclosed, be likely to: prejudice the maintenance or administration of the law.

20.10 Remote Jobs and Economic Development Round 3

Regulation 51(1)(c)(iii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.

20.11 Contracts Reporting

Regulation 51(1)(c)(i) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.

20.12 Numbulwar Workshop Update

Regulation 51(1)(c)(i) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.

20.13 Urgent Remediation Workshop Update

Regulation 51(1)(c)(i) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.

Regulation 51(1)(c)(iii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.

20.14 Rates Concession

Regulation 51(1)(b) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(b). It contains information about the personal circumstances of a resident or ratepayer.

Regulation 51(1)(e) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept

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confidential and would, if publicly disclosed, be likely to be contrary to the public interest.

20.15 Chief Executive Officer Leave

Regulation 51(1)(a) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(a). 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.

Regulation 51(1)(c)(iii) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.

Regulation 51(1)(d) - The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(d). It contains information subject to an obligation of confidentiality at law, or in equity.

20.1.1 Return to Open Meeting

2026/139 **RESOLVED (Councillor Sue Edwards/ Councillor John Dalywater) CARRIED**
That pursuant to section 99(2) and 293(1) of the Local Government Act 2019 and section 51(1)(a) of the Local Government (General) Regulations 2021 the meeting be re-opened to the public.

21 CLOSE OF MEETING

The meeting closed at 4:48 pm.

This page and the preceding pages are the minutes of the Ordinary Meeting of Council held on Wednesday, 26 August 2026 and will be confirmed at the next meeting.

Mayor Tony JACK
Confirmed on 28 October 2026.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER	13.1
TITLE	Numbulwar LA JULY YTD Finance Report
AUTHOR	Greg EVANS, Financial Consultant

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Council Financial (Expenditure) Report for the period 01 July 2025 to 31 July 2026.

KEY OUTCOME AREA

Economic Development: Foster strengthening and growing jobs, industries, and investment attraction.

BACKGROUND

As per the *Local Government Act 2019* and its statutory instruments, the council is to submit a current financial report of actual expenditure against the latest approved budget for the Local Authority area.

ISSUES/OPTIONS/SWOT

There are variances in a few activities as outlined in the attached expenditure report. The brief explanation for these differences in budget and actual cost for each division is as follows:

Operating Income:

Operating Income of \$67,194 was received YTD for Numbulwar against a budget of \$65,981 resulting in a variance of \$1,212. The variance largely as a result of timing of contract revenue.

Operating Expenditure:

Total Operating Expenditure YTD of \$67,194 against a budget of \$65,982 the resulting total variance in operating expenditure of \$1,212. The variance is largely due to timing of expenses.

Capital Expenditure:

Due to the finalisation of the 2025/26 Financial accounts nil capital expenditure has been recorded or budgeted.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

{attachment-list}

Roper Gulf Regional Council Financial Report as at 31-July-2026 Numbulwar 23GLACT 					
	Year to Date Actual (\$)	Year to Date Budget (\$)	Variance (\$)	Full Year Budget (\$)	Explanation
Income					
RGRC Contribution	0	0	0	0	
User Charges and Fees	46,025	38,618	7,407	553,570	
Grant Income	0	0	0	1,275,674	Nil grants received or budgeted in July
Contract Fee Income	20,225	27,363	-7,138	332,630	Timing of revenue
Income Other	944	0	944	420	
Total Operating Income	67,194	65,981	1,212	2,162,294	
Operating Expenditure					
Employment	185,082	83,727	101,354	2,017,607	Timing of budgeted vacancies
Contract & Materials	19,028	15,788	3,240	353,492	Timing of contract materials
Other Expenses	46,142	96,229	-50,087	1,134,281	Less expenses due to June accruals
Banking & Finance	145	121	23	1,469	
Internal Charges	-187,863	-135,086	-52,777	-1,412,748	Timing of labour and contract costs
Councillor Allowances	4,660	5,202	-542	65,673	
Local Authority Meeting Allowances	0	0	0	2,521	
Total Expenditure	67,193	65,982	1,212	2,162,295	
Operating Surplus/Deficit	0	0	1	0	
Total Capital Income	0	0	0	4,289,546	
RGRC Contribution	0	0	0	3,047,546	
Capital Grant Income	0	0	0	1,242,000	
Total Capital Expenditure	0	0	0	4,289,545	
Buildings	0	0	0	2,772,000	Lot 156 demo & replace + Aged Care upgrade + Ablution block + Airport Toilet + Office + Lot 161
Infrastructure	0	0	0	737,545	new landfill design + Cemetary + Minor Projects + Solar Lights
Plant & Equipment	0	0	0	680,000	car crusher + workshop equip
Roads	0	0	0	100,000	Clinic Road
Net Operating Position	0	0	1	0	

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	14.1
TITLE	Council Services Manager Report
AUTHOR	Paul/Tiny Jeffs, Council Services Manager

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Council Services Report.

KEY OUTCOME AREA

Environment: Protect and care for the physical environment, including developing and maintenance of clean and environmentally focused communities.

BACKGROUND

This report provides the Numbulwar Local Authority with an overview of council remote service delivery within the Numbulwar community.

Wellbeing: Contribute to the wellbeing of residents individually and communities as a whole; by fostering increased participation in community activities, education, healthy lifestyles, and a safe living environment.

Infrastructure: Support building and maintaining community infrastructure which positively contributes to resident needs and aspirations.

Core Services

111 – Councils Services General

- Council Office has been opened, and all services are being delivered
- Aerodrome inspections for nighttime emergency Care Flight call outs
- Mail is delivered daily to the community; Mail plane delivers mail every Monday and the Barge once per week with the schedule subject to change.
- Recruitment for Centre Agent, Media Officer, Youth Reconnect Officer are currently advertised.
- Casuals have started for the Municipal Team, Sport and Recreation and Office
- Vet Nurses are coming out to deliver training to two local ladies so they can deliver basic services
- Oval was graded to get rid of the bindis
- Tiny and the boys have been doing Emu bobs to clean up community
- Borrowed the Urapunga rubbish trailer
- The muns boys have been helping move the Aged Care things to the storage container
- Build up Skateboarding were here for 5 days
- NNAJA came to community
- The Vets were here last week of June
- Breaking Barriers here second week in July
- NADIOC cook up on the 7th lots of crabs, mud muscles and kangaroo tails
- Tree loopers were here first week of August

160 – Municipal Services

- All Municipal services are being delivered
- Rubbish collection is scheduled for every Monday and Thursday
- The Municipal team has been doing their best to keep on top of Mowing and Whipper Snipping.
- Pothole maintenance has been ongoing.
- The road works have completed the clinic road, and are continuing on the road around the Homelands to the beach

- Residence seeking car removal need to present to the office and fill out a consent form before the Municipal Team can remove cars.
- Hard Rubbish removal has started to pick up any old appliances, beds, cupboard etc, once per fortnight in the community, Flyers have been displayed at the office for the commencement of this.
- The Muns boys have been cleaning up the community. Moving/cutting fallen trees and general debris.
- We are working on cleaning the sand off the basketball court on the beach

Agency Services

350 – Centrelink

- Centrelink has been opened and operational daily for the community.

342 – Age Care

- Age Care services continue to be delivered in Numbulwar, with the clients receiving all services as per care plans.
- Aged care is currently providing for 22 clients in the Numbulwar community. This includes breakfast and lunch delivered daily and assisting clients with any Transport needed and a laundry services.
- The builders are working on the new building which is looking very good.

404 – Indigenous Sports and Recreation

- Sport and recreation have been operational most days with great attendance
- Organising sports programs like Basketball and Dodge ball
- Breaking Barriers came out
- Skateboard mob was here for a week

401 – Night Patrol

- Night Patrol now run all night till 6am
- There are two shifts
- They found it difficult while the police were away

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER 15.1
TITLE Local Authority Projects Update
AUTHOR Luke HADDOW, General Manager Infrastructure Services and Planning

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Local Authority Projects Update report.

KEY OUTCOME AREA

Environment: Protect and care for the physical environment, including developing and maintenance of clean and environmentally focused communities.

Infrastructure: Support building and maintaining community infrastructure which positively contributes to resident needs and aspirations.

BACKGROUND

Since 2014 the Numbulwar Local Authority has received a total of \$1,227,356.00 from the Northern Territory Government for the Local Authority Project Fund. Annual allocations are based on a formula related to population. To date the Numbulwar Local Authority has allocated \$1,270,670.91 towards local authority projects.

ISSUES/OPTIONS/SWOT

- Please refer to the attached LA funding report updated 27 August 2026.

FINANCIAL CONSIDERATIONS

Unallocated Funds

Nil.

ATTACHMENTS

{attachment-list}

Numbulwar Local Authority Project Funding						27 August 2026		
Funds received from Department				\$	1,227,356.00			
Funds allocated to projects by Local Authority Members				\$	1,270,670.91			
Surplus/(Deficit) from completed projects				\$	41,696.73			
Remaining Unallocated funds				\$	(1,618.18)			
Date	Project ID	Projects	Project Description	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status
28/08/2024	PR88	Existing Cemetery Works	Scope, design survey and install all appropriate items to maintain current cemetery, in order to preserve the site.	\$ 422,322.27	\$ 124,420.10	Consultancy Fee: \$14,012.50 Consultancy Fee: \$19512.60 Consultancy Fee: \$87828.00 Consultancy Fee: \$3067.00	\$ 297,902.17	28/08/2024: (OMC) reallocated \$85088.18 from Toilets at Airport and \$337,234.09 from Sports Precinct upgrade towards new project- Existing cemetery Works. 11/12/2024: PO raised for design & ground penetration radar. Fencing and retaining wall design received and being reviewed. 18/02/2025: Fencing materials have been ordered, awaiting delivery. 21/02/2025 Existing Cemetery – design works and surveying has been undertaken. The GPS coordinates for each burial site have been recorded. Works will soon commence with Council CDP to manufacture memorial headstones for each site. Alternatively, the LA may wish for crosses to be used. <i>Bennett Architects have requested that a resolution be passed by the Local Authority to confirm that the community has been consulted with regarding the new cemetery site and confirmation that the site identified is suitable. Please see attached map for reference.</i> 16/04/2025: Discussion around the retaining wall due to concerns regarding the fine sand. Further discussion is needed regarding headstones or crosses. 15/07/2025: Gravesite marking to be discussed. Quote received for crosses, exceeding \$75K - alternative markings may need further discussions with community. Alternative to "retaining wall" proposed. Dune retention consist of Geotextile fabric and additional trees and shrubs consistent with the area. 20/08/2025: Designs to be table for approval of the fence and the dune stabilisation. 03/09/2025: The local Authority resolves to selected the current design work presented on 03 September to progress as the main focus.
15/09/2023	PR62	Shade structure and seating	six seating sites and shade structures	\$ 60,000.00	\$ 15,767.94	Shade Structure: \$8750.25 Shade Structure: \$8750.24 Seating for Numbulwar x6: \$6387.76 Freight to Katherine: \$2079.00 Wrong Costing: + \$10,199.31	\$ 44,232.06	15/09/2023: \$60,000 towards six shade structure and seating at various parks. 18/02/2025: Four structure sites have been identified and awaiting contractor to provide quote to install. 17/09/2025: ongoing contractors availability issues

15/09/2023	PR63	Solar Lights	Four solar lights in park to be installed	\$ 40,000.00	\$ 15,939.60	Concrete: \$1125.00 4 x solar lights: \$13360.00 freight to Katherine: \$1050.00 freight to Numbulwar: \$404.60	\$ 24,060.40	15/09/2023: LA allocated \$40,000 towards one solar light in each park. 18/02/2025: One Light to be installed at each of the four shade structures 17/09/2025: being completed at the same time as the shade structure; ongoing contractors availability issues 28/10/2025: Awaiting Engineering design for footings. 27/08/2026: Parts onsite affected by Cyclone/storm surge. Awaiting insurance claim for replacements
15/09/2023	PR64	Large solar light	One Large solar light to be installed at the top of the boat ramp	\$ 15,000.00	\$ 8,654.60	Concrete: \$750.00 1 Large Solar Light: \$5550.00 Freight to Katherine: \$1950.00 Freight to Numbulwar: \$404.60	\$ 6,345.40	15/09/2023: LA allocated \$15,000 large luminous solar light at the top of boat ramp. 18/02/2025: Light to be installed on concrete block. Require cages from Numbulwar to allow blocks to be manufactured. 04/04/2025: Cage has been retrieved from Numbulwar. Concrete block to be design and quoted. 17/09/2025: ongoing contractors availability issues 28/10/2025: Awaiting Engineering design for footings.
15/09/2023	PR67	Large solar lights x 3	Three solar lights located from Newtown to mission area require maintenance.	\$ 40,000.00	\$ 16,435.00	Concrete: \$1125.00 3 x solar lights: \$13360.00 Freight to Katherine: \$1950.00 Freight to Numbulwar: \$404.60	\$ 23,565.00	15/09/2023: LA allocated 40k for installing 3 large solar lights along dirt road from newtown to mission area. 18/02/2025: 2 of the 3 existing lights have been repaired. Last one to be repaired once access is available. 17/09/2025: ongoing contractors availability issues 27/08/2026: Parts onsite affected by Cyclone/storm surge. Awaiting insurance claim for replacements
5/03/2025		BBQ	Community festivities	\$ 5,000.00				05/03/2025: The LA allocates \$5000 for a community BBQ. 23/02/2026: Awaiting invoices to complete project
Total allocation for current projects				\$ 582,322.27	\$ 181,217.24			
Total for Completed projects				\$ 688,348.64	\$ 668,348.64			
Grand Total				\$ 1,270,670.91	\$ 849,565.88			