AGENDA
MATARANKA LOCAL AUTHORITY

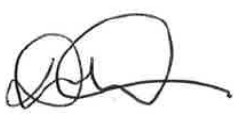
TUESDAY 17 NOVEMBER 2026

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

Tuesday 17 November 2026 at 1:00 pm
Roper Gulf Regional Council Service Delivery Centre-Mataranka
Or
Or Via Microsoft Teams Meeting
Meeting ID: 465 168 499 489 16
Passcode: VR2qt2V9
Join the meeting now

Or please call (audio only)
+61 2 8320 9269
When prompted, enter Conference ID: 400 351 978#

Your attendance at the meeting will be appreciated.



David HURST
CHIEF EXECUTIVE OFFICER

MATARANKA CURRENT MEMBERSHIP:

Appointed Members

1. Councillor Sue EDWARDS;
2. Councillor Des BARRITT;
3. Rachael WALTERS (Chairperson);
4. Margaret MINNETT;
5. Johnny BILLY;
6. Maria GIBBS;
7. Helen HAWKINS;
8. Lorretta GIBSON;
9. Sharon FORBES; and
10. **Vacant**

MEMBERS: 10

QUORUM: 5 (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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4 RE-ELECTION OF CHAIRPERSON

ITEM NUMBER	4.1
TITLE	Re-election of Chairperson
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That the Mataranka Local Authority:
(a) receives and notes the Re-Election of Chairperson Report; and
(b) elects … as Chairperson for a term of ...

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

BACKGROUND
At the Mataranka Local Authority Meeting held on 05 August 2025, it was resolved to appoint Rachael WALTERS as the Chairperson for the period of one (1) year (Term date ended in August 2026).

The Chairperson of the Mataranka Local Authority is a position of the Local Authority that requires dedication and a passion to support your community. The Chairperson is entitled to an increased sitting fee amount and will walk the appointment members and public through the agenda during the Local Authority Meeting.

The Chairperson can be selected to hold the position for a period of a few months, a few years, or can be elected at the end of every meeting.
The Chairperson can be elected for any of the following terms;

1. 3 Months
2. 6 Months
3. 12 Months
4. X Years
5. Elected at the end of every Mataranka Local Authority Meeting.

ISSUES/OPTIONS/SWOT
The Mataranka Local Authority are being asked to nominate a Local Authority Member to be the Chairperson of Mataranka Local Authority.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil

8 CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER	8.1
TITLE	Mataranka Local Authority Meeting Previous Minutes
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That the Mataranka Local Authority confirms the minutes from the Meeting held on Tuesday, 04 August 2026 and affirms them to be a true and accurate record of the Meeting's decisions and proceedings.

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

BACKGROUND
The Mataranka Local Authority met and held a meeting as a **Provisional** on Tuesday, 04 August 2026. Attached are the recorded minutes from that meeting and the closed session minutes for the Local Authority to confirm.

ISSUES/OPTIONS/SWOT
There are no more Mataranka Local Authority Meeting scheduled for the remainder of the 2026 Calendar Year.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. MAT MIN 04082026 [**8.1.1** - 3 pages]

MINUTES OF THE MATARANKA LOCAL AUTHORITY HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE ON TUESDAY 4 AUGUST 2026 AT 1:00 PM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Des BARRITT (Chairperson);
- Maria GIBBS;
- Helen HAWKINS; and
- Lorretta GIBSON (*Joined at 1:32 pm via audio conference).*

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;
- Cristie GEER, Programs Manager;
- Karyn KALAMARUS, Council Services Manager;
- Shane SMITH, Community Safety Coordinator;
- Ashab HASSANAR, Aged Care Coordinator; and
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary).

Guests

- Mayor Tony JACK.

2 MEETING OPENED

The Mataranka Local Authority Meeting opened at 1:03 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

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Re-Election of a Chairperson

MAT P-21/2026 **RESOLVED (LA Member Maria Gibbs/Councillor Des Barritt)** ***CARRIED***

Elected Councillor Des BARRITT for this Meeting and deferred the matter to the next Local Authority Meeting.

4.2 Apologies and Leave of Absence

MAT P-22/2026 **RESOLVED (Councillor Des Barritt/LA Member Maria Gibbs)** ***CARRIED***

That the Provisional Mataranka Local Authority accepts the tendered apologies from Councillor Sue EDWARDS, Rachael WALTERS, Margaret MINNETT, Lorretta GIBSON, Shaunette MARTIN and Johnny BILLY.

5 QUESTIONS FROM THE PUBLIC

Nil.

6 CONFIRMATION OF PREVIOUS MINUTES

6.1 Mataranka Local Authority Meeting Previous Minutes

MAT P-23/2026 **RESOLVED (Councillor Des Barritt/LA Member Helen HAWKINS)** ***CARRIED***

That the Provisional Mataranka Local Authority receives and notes the minutes from the Meeting held on Tuesday, 05 May 2026.

7 BUSINESS ARISING FROM PREVIOUS MINUTES

7.1 Action List

MAT P-24/2026 **RESOLVED (Councillor Des Barritt/LA Member Maria Gibbs)** ***CARRIED***

That the Provisional Mataranka Local Authority:

(a) receives and notes the Action List; and

(b) approves the removal of completed items.

8 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

9 DISCLOSURE OF INTEREST

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

10 INCOMING CORRESPONDENCE

Nil.

11 OUTGOING CORRESPONDENCE

Nil.

12 EXECUTIVE REPORTS

12.1 Local Authority Member Attendance Report

MAT P-25/2026 **RESOLVED (LA Member Helen HAWKINS/LA Member Maria Gibbs)** ***CARRIED***

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

12.2 Elected Members Report

MAT P-26/2026 **RESOLVED (Councillor Des Barritt/LA Member Maria Gibbs)** ***CARRIED***

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

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Mataranka LA June YTD Finance Report

MAT P-27/2026 **RESOLVED (Councillor Des Barritt/LA Member Helen HAWKINS)** ***CARRIED***

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

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Manager Report

MAT P-28/2026 **RESOLVED (Councillor Des Barritt/LA Member Maria Gibbs)** ***CARRIED***

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

Lorretta GIBSON joined the Meeting at 01:32 pm.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 LA Projects Report

MAT P-29/2026 **RESOLVED (Councillor Des Barritt/LA Member Helen HAWKINS)** ***CARRIED***

That the Provisional Mataranka Local Authority receives and notes the Local Authority Projects Update Report.

Clair SANTOS joined the Meeting at 2:00 pm and presented on Mulggan Camp Environmental Health Assessment.

16 CLOSE OF MEETING

The meeting closed at 2:11 pm.

This page and the preceding pages are the Minutes of the Mataranka Local Authority Meeting, held on 04 August 2026 and confirmed.

Chairperson
Confirmed on 09 November 2026

9 BUSINESS ARISING FROM PREVIOUS MINUTES

ITEM NUMBER	9.1
TITLE	Action List
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That the Mataranka Local Authority:
(a) receives and notes the Action List; 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.

There are no action items for this meeting.

ATTACHMENTS
1. Mataranka L.A ACTION LIST [**9.1.1** - 1 page]

ACTION LIST MATARANKA LOCAL AUTHORITY		
Action (Resolution)	**Meeting Date**	**Report in the Agenda**
NIL.		

13 EXECUTIVE REPORTS

ITEM NUMBER	13.1
TITLE	Local Authority Member Attendance Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That the Mataranka 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.

Local Authority Member Attendance

Local Authority Meeting Members	04 November 2025	03 February 2026	05 May 2026	04 August 2026
Councillor Sue EDWARDS	P	P	P	AP
Councillor Des BARRITT	P	P	P	P
Margaret MINNETT	AP	P	P	AP
Rachael WALTERS	P	P	P	AP
Maria GIBBS	P	P	NO AP	P
Johnny BILLY	NO AP	P	NO AP	AP
Helen HAWKINS	Appointed at December 2025 OMC	P	AP	P
Lorretta GIBSON	Appointed at December 2025 OMC	P	P	P
Sharon FORBES	-	-	-	Appointed at 2026 October OMC
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	13.2
TITLE	Elected Members Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That the Mataranka 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 approved the recommendations from the following L.A Meeting:

- approved the recommendations from the Jilkminggan Local Authority Meeting held on Tuesday, 04 August 2026; and
- Approved the recommendations from the Mataranka Local Authority Meeting held on Tuesday, 04 August 2026

Council noted the Anne-Marie WOODS's resignation from the Jilkminggan Local Authority.

Council also submitted motions to 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.

ORDINARY MEETING OF COUNCIL – 28 October 2026
Council noted that resolution 2026/71 (f) and (h) regarding JCAC matter, cannot be progressed any further due to being unable to engage to Jilkminggan Community Aboriginal Corporation (JCAC) due to legal matters.

Council approved the recommendation from the Hodgson Downs (Minyerri) Local Authority Meeting held on Tuesday, 01 September 2026. Council rescinded the membership of Shaunette MARTIN from the Mataranka Local Authority and appointed Sharon FORBES as a Mataranka Local Authority Member.
Council also requested the Chief Executive Officer to call for nominations to appoint for the Mataranka Local Authority. In addition, Council appointed Antoinette JOE as a Jilkminggan Local Authority Member. Council also considered the request from Hodgson Downs (Minyerri) Local

Authority's concern regarding, the lack of communication and services delivery from the Alawa Aboriginal Corporation (AAC) and requested Council to cease payments to AAC until issue is rectified.

Furthermore, Council rescheduled the November 2026 Jilkminggan Local Authority Meeting and Mataranka Local Authority Meeting to be held on 17 November 2026. Council also rescheduled the December 2026 Hodgson Downs (Minyerri) Local Authority Meeting to be held on Friday, 4 December 2026;

Council requested scoping of Rubbish Collection Service in Larrimah and general deliberations on Health Services in Mataranka; Council also requested the Chief Executive Officer to contact Sunrise Health and Katherine West Health in relation to Health Service delivery in Mataranka and throughout the Roper Gulf Region.

That Council, in accordance with Chapter 14 of the *Local Government Act 2019* (the Act), formally adopted the Annual Report and all content therein, with edits, as a true and accurate record of:
(a) Its independently audited Annual Financial Statement (in accordance with ss 207, 208, 291 (1) of the Act);
(b) Its assessed performance against its stated goals as outlined in its Regional Plan;
(c) All other reportable obligations according to applicable law for the 2025-2026 Financial Year; and
(d) directs the Chief Executive Officer to supply the Annual Report to the Minister for Local Government.

Following Major Projects were discussed at the Council Meeting.
Projects in Progress:
Mataranka Airstrip Upgrade Scoping – PR148
Project scoped and grant application submitted

Mataranka Septic – Showgrounds PR10
First draft from consultant received and under review. Awaiting quantity surveyors' costings.

Mataranka - Stan Martin Park Dump Point Upgrades PR164
First draft from consultant received and under review. Awaiting quantity surveyors' costings.

Mataranka Carew Heights Development PR00151
Review of previous design for cost and suitability being undertaken.

Local Authority Member Maria GIBBS raised concerns pertaining to housing issues in Mulggan Camp and changes to Night Patrol service rules, noting that the service is no longer providing transport for elderly or intoxicated community members.

FINANCE AND INFRASTRUCTURE COMMITTEE MEETING – 23 September 2026
The Finance and Infrastructure Committee consists of the following members:

- VACANT;
- 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 were no topics of discussion in relation to the Never Never Ward at the Finance and Infrastructure Committee Meeting.

AUDIT AND RISK COMMITTEE MEETING – 21 October 2026
The Audit and Risk Committee Meeting consists of the following members:

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

There were no topics of discussion in relation to the Never Never Ward at the Audit and Risk Committee Meeting.

UPCOMING COUNCIL MEETINGS

18 November 2026 at 8:30 am	**Finance and Infrastructure Committee Meeting**	RGRC Support Centre Katherine
16 December 2026 at 9:00 am	**Ordinary Meeting of Council**	RGRC Support Centre Katherine

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

LOCAL AUTHORITY	NUMBER OF VACANCIES
Mataranka Local Authority	1
Jilkminggan Local Authority	0
Hodgson Downs (Minyerri) Local Authority	1

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. OMC MIN 28012026 [**13.2.1** - 9 pages]

MINUTES OF THE ROPER GULF REGIONAL COUNCIL, ORDINARY COUNCIL MEETING HELD AT THE COUNCIL CHAMBERS ROPER GULF REGIONAL COUNCIL SUPPORT CENTRE 2 CRAWFORD STREET, KATHERINE, NT ON WEDNESDAY 28 OCTOBER 2026 AT 8:30 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Elected Members

- Mayor Tony JACK (Chairperson);
- Deputy Mayor Helen LEE;
- Councillor Preston LEE;
- Councillor Sue EDWARDS;
- Councillor Des BARRITT;
- Councillor Edwin NUNGGUMAJBARR;
- Councillor Kathy-Anne NUMAMURDIRDI (via audio/video conference);
- Councillor Ash GARNER;
- Councillor Samuel EVANS;
- Councillor Olga DANIELS;
- Councillor Michelle FARRELL; and
- Councillor Patricia FARRELL.

1.2 Staff Members

- David HURST, Chief Executive Officer;
- Cindy HADDOW, General Manager Corporate Services and Sustainability;
- Tony HOPP, General Manager Community Services and Engagement;
- Luke HADDOW, General Manager Infrastructure Services and Planning;
- Chathurangi DIAS, Finance Manager;
- Kellie JOHNSTON, Assets Manager;
- Cristian COMAN, Manager Corporate Compliance;
- Cristie GEER, Programs Manager (via audio/video conference);
- Kathy MARA, Executive Assistant to the CEO;
- Bhumika ADHIKARI, Governance Engagement Coordinator
- Daniele PIGA, Governance Coordinator (minute secretary); and
- Annika BERENDES, Programs Communications Coordinator.

1.3 Guests

- Peter PANGQUEE, President, Local Government Association Northern Territory (LGANT);
- Mary WATSON, Chief Executive Officer, Local Government Association Northern Territory (LGANT);
- Greg EVANS, Financial Consultant (via audio/video conference); and
- Friedrick LAW, KPMG Enterprise, Audit and Assurance.

2 MEETING OPENED

The Ordinary Meeting of Council opened at 8:37 am. Mayor Tony JACK welcomed members, staff and guests and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

Mayor Tony JACK welcomed all persons to Country.

UNCONFIRMED

That Council received a deputation from the Local Government Association Northern Territory (LGANT), as delivered by Peter PANGQUEE, President, and Mary WATSON, Chief Executive Officer:
General deliberations and remarks made by Council pertaining to issues across the Roper Gulf Region, in lack of town and social planning, poor infrastructure, lack of government consultation and conditional rating.

Friedrick LAW, KPMG Enterprise, Audit and Assurance, supplied the Council with a deputation of the Audited Financial Statements.

Fredrick LAW, KPMG Enterprise, Audit and Assurance, left the Meeting at 10:37 am.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

2026/140 **RESOLVED (Councillor Michelle Farrell/Councillor Sue Edwards)** ***CARRIED***

That Council accepts the tendered apology from Councillor John DALYWATER.

Councillor Samuel Evans left the meeting at 9:04 am.
Councillor Samuel Evans returned to the meeting at 9:08 am.
Deputy Mayor Helen Lee left the meeting at 9:17 am.
Deputy Mayor Helen Lee returned to the meeting at 9:19 am.
Councillor Sue Edwards left the meeting at 9:54 am.
Councillor Sue Edwards returned to the meeting at 9:57 am.
Councillor Patricia Farrell left the meeting at 9:55 am.
Councillor Patricia Farrell returned to the meeting at 9:57 am.

Meeting adjourned at 09:58 am and reconvened at 10:28 am.

5 QUESTIONS FROM THE PUBLIC

Nil.

6 CONFIRMATION OF PREVIOUS MINUTES

6.1 Confirmation of Previous Minutes

2026/141 **RESOLVED (Deputy Mayor Helen Lee/Councillor Kathy-Anne Numamurdirdi)** ***CARRIED***

That Council confirms the minutes from its Ordinary Meeting held on Wednesday, 26 August 2026 and affirms them to be true and accurate record of that Meeting's decisions and proceedings.

7 BUSINESS ARISING FROM PREVIOUS MINUTES

7.1 Action List

2026/142 **RESOLVED (Councillor Sue Edwards/Councillor Samuel Evans)** ***CARRIED***

That Council:
(a) receives and notes the Action List;
(b) approves the removal of completed items; and
(c) notes that resolution 2026/71 cannot be progressed any further due to being unable to engage to Jilkminggan Community Aboriginal Corporation (JCAC) due to legal matters.

8 PREVIOUS COMMITTEE MEETING MINUTES

8.1 Previous Committee Meeting Minutes

2026/143 **RESOLVED (Councillor Des Barritt/Councillor Ash Garner)** ***CARRIED***

UNCONFIRMED

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 Helen LEE, Councillor Michelle FARRELL and Councillor Sue EDWARDS declared conflict of interest at Item 13.2.

11 INCOMING CORRESPONDENCE
11.1 Incoming Correspondence
2026/144 **RESOLVED (Councillor Sue Edwards/Councillor Michelle Farrell)** ***CARRIED***
That Council:
(a) receives and notes the incoming correspondence; and
(b) supports the application of the Numburindi Corporation for the Airstrip Upgrade and directs the CEO to supply a letter to that effect.

12 OUTGOING CORRESPONDENCE
12.1 Outgoing Correspondence
2026/145 **RESOLVED (Councillor Sue Edwards/Councillor Samuel Evans)** ***CARRIED***
That Council notes the Outgoing Correspondence Report.

13 WARD REPORTS
13.1 Nyirranggulung Ward Report
2026/146 **RESOLVED (Councillor Des Barritt/Councillor Sue Edwards)** ***CARRIED***
That Council:
(a) receives and notes the Nyirranggulung Ward Report;
(b) approves the recommendations from the Wugularr Local Authority Meeting held on Monday, 05 October 2026;
(c) approves the recommendations from the Manyallaluk Local Authority Meeting held on Monday, 05 October 2026
(d) approves the recommendations from the Barunga Local Authority Meeting held on Tuesday, 06 October 2026;
(e) approves the recommendations from the Bulman Local Authority Meeting held on Thursday, 08 October 2026;
(f) advocates on behalf of the Wugularr Local Authority for increased police presence in Wugularr, including a Police station;
(g) requests a report on by-laws development to be supplied to it at its next Ordinary Meeting;
(h) agrees to fund 50% of the Water Taps Installation Project at Heritage Park (PR20) and amends budget for this purpose; and
(i) creates a Major Project for the Manyallaluk Access Road, repairs and maintenance.

Councillor Olga Daniels left at 10:51 am and returned at 10:53 am.

13.2 Never Never Ward Report
2026/147 **RESOLVED (Councillor Olga Daniels/Councillor Samuel Evans)** ***CARRIED***
That Council:
(a) receives and notes the Never Never Ward Report;
(b) approves the recommendation from the Hodgson Downs (Minyerri) Local Authority Meeting

held on Tuesday, 01 September 2026;
(c) rescinds the membership of Shaunette MARTIN from the Mataranka Local Authority;
(d) appoints Sharon FORBES as a Mataranka Local Authority Member;
(e) requests the Chief Executive Officer to call for nominations to appoint for the Mataranka Local Authority;
(f) appoints Antoinette JOE as a Jilkminggan Local Authority Member;
(g) considered the request from Hodgson Downs (Minyerri) Local Authority's concern regarding, the lack of communication and services delivery from the Alawa Aboriginal Corporation (AAC) and requests Council to cease payments to AAC until issue is rectified;
(h) reschedules the November 2026 Jilkminggan Local Authority Meeting and Mataranka Local Authority Meeting to be held on 17 November 2026;
(i) reschedules the December 2026 Hodgson Downs (Minyerri) Local Authority Meeting to be held on Friday, 4 December 2026;
(j) requests scoping of Rubbish Collection Service in Larrimah;
(k) general deliberations on Health Services in Mataranka; and
(l) requests the Chief Executive Officer to contact Sunrise Health and Katherine West Health in relation to Health Service delivery in Mataranka and throughout the Roper Gulf Region.

Deputy Mayor Helen LEE, Councillor Michelle FARRELL and Councillor Sue EDWARDS deliberated Memorandum of Understanding (MoU) Sunrise.

Councillor Sue EDWARDS further recused herself whilst nominations for the Mataranka Local Authority were considered.

Mayor Tony Jack left the meeting at 10:55 am.
Mayor Tony Jack returned to the meeting at 10:58 am.
Councillor Ash Garner left the meeting at 11:00 am.
Mayor Tony Jack left the meeting at 11:01 am.
Councillor Ash Garner returned to the meeting at 11:02 am.
Mayor Tony Jack returned to the meeting at 11:08 am.
Councillor Sue Edwards left the meeting at 11:10 am.
Councillor Michelle Farrell left the meeting at 11:10 am.
Deputy Mayor Helen Lee left the meeting at 11:10 am.
Deputy Mayor Helen Lee returned to the meeting at 11:21 am.
Councillor Sue Edwards returned to the meeting at 11:21 am.
Councillor Michelle Farrell returned to the meeting at 11:21 am.
Councillor Sue Edwards left the meeting at 11:22 am.
Councillor Sue Edwards returned to the meeting at 11:39 am.

13.3 Numbulwar Numburindi Ward Report

2026/148 **RESOLVED (Deputy Mayor Helen Lee/Councillor Michelle Farrell)** ***CARRIED***

That Council:
(a) receives and notes the Numbulwar Numburindi Ward Report;
(b) approves the recommendations from the Numbulwar Local Authority Meeting held on Thursday, 03 September 2026; and
(c) appoints Thaddeus ALLEN as a Numbulwar Local Authority Member.

Councillor Samuel Evans left the meeting at 11:41 am.
Councillor Samuel Evans returned to the meeting at 11:41 am.
Councillor Des Barritt left the meeting at 11:42 am.
Councillor Des Barritt returned to the meeting at 11:42 am.

13.4 Yugul Mangi Ward Report

2026/149 **RESOLVED (Councillor Sue Edwards/Councillor Des Barritt)** ***CARRIED***

That Council:

(a) receives and notes the Yugul Mangi Ward Report;
(b) approves the recommendations from the Ngukurr Local Authority Meeting held on Wednesday, 02 September 2026;
(c) approves the recommendations from the Urapunga Local Authority Meeting held on Wednesday, 02 September 2026;
(d) appoints Annie DANIELS as a Local Authority Member of Urapunga Local Authority; and
(e) requests scoping for cans recycling for Ngukurr to be presented to it at its next Ordinary Meeting.

13.5 South West Gulf Ward Report

2026/150 **RESOLVED (Councillor Samuel Evans/Councillor Michelle Farrell)** ***CARRIED***

That Council:
(a) receives and notes the South West Gulf Ward Report;
(b) ratifies the resignation of Mike LONGTON from the Borroloola Local Authority;
(c) endorses and supports the Borroloola / Ngardara Solar Microgrid Project as undertaken by the Ngardara Co-operative and Original Power, and supports its expansion throughout its Region; and
(d) nominates and appoints Mayor Tony JACK as the contact point and spokesperson for Council on that matter (c).

14 EXECUTIVE REPORTS

14.1 Mayor's Report

2026/151 **RESOLVED (Councillor Ash Garner/Councillor Sue Edwards)** ***CARRIED***

That Council receives and notes the Mayor's Report.

14.2 Chief Executive Officer's Report

2026/152 **RESOLVED (Councillor Ash Garner/Councillor Sue Edwards)** ***CARRIED***

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

14.3 Council Meeting Attendance Report

2026/153 **RESOLVED (Councillor Ash Garner/Councillor Edwin Nunggumajbarr)** ***CARRIED***

That Council:
(a) receives and notes the Council and Committee Meeting Attendance Report; and
(b) authorises all Elected Members to attend Mandatory Departmental Training in-person, to be held in Katherine on Thursday,19 November 2026, at 01:00 pm, plus associated Travel Days;
(c) authorises Councilor Samuel EVANS to attend the LGANT Annual General Meeting and associated travel days (if registration allows);
(d) nominates Mayor Tony JACK and Councillor Ash GARNER as the voting delegates at LGANT; and
(e) rescinds the membership of the Independent Member David BLAIR from the Finance and Infrastructure Committee and directs the Chief Executive Officer to commence the appointment process.

14.4 Calendar Meeting Schedule – Council, Committee and Local Authority Meetings 2027

2026/154 **RESOLVED (Deputy Mayor Helen Lee/Councillor Des Barritt)** ***CARRIED***

That Council:
(a) confirms its Briefing Day and Ordinary Meeting of Council to be held in Katherine on 15 and 16 December respectively; and
(b) confirms its Meeting Calendar for 2027 as tabled.

15 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

15.1 Adoption of Annual Report including Audited Financial Statements

2026/155 **RESOLVED (Councillor Sue Edwards/Councillor Patricia Farrell)** ***CARRIED***

That Council, in accordance with Chapter 14 of the *Local Government Act 2019* (the Act), formally adopts the Annual Report and all content therein, with edits, as a true and accurate record of:

(a) Its independently audited Annual Financial Statement (in accordance with ss 207, 208, 291 (1) of the Act);
(b) Its assessed performance against its stated goals as outlined in its Regional Plan;
(c) All other reportable obligations according to applicable law for the 2025-2026 Financial Year; and
(d) directs the Chief Executive Officer to supply the Annual Report to the Minister for Local Government.

Meeting adjourned at 12:01 pm and reconvened at 01:00 pm.

15.2 Council Finance Report as at 30.09.2026

2026/156 **RESOLVED (Councillor Des Barritt/Councillor Sue Edwards)** ***CARRIED***

That Council receives and notes the Council's Financial Report as at 30 September 2026.

16 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

16.1 Vet Program Fees for Service Charges

2026/157 **RESOLVED (Councillor Samuel Evans/Councillor Ash Garner)** ***CARRIED***

That Council defers the matter to the next Ordinary Meeting in December.

Councillor Edwin Nunggumajbarr left the meeting at 1:05 pm.
Councillor Edwin Nunggumajbarr returned to the meeting at 1:10 pm.

Mayor Tony Jack left the meeting at 1:18 pm.
Mayor Tony Jack returned to the meeting at 1:22 pm.

16.2 Aged Care and Disability Services Report

2026/158 **RESOLVED (Councillor Samuel Evans/Councillor Des Barritt)** ***CARRIED***

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

17 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

17.1 Major Projects Report

2026/159 **RESOLVED (Councillor Ash Garner/Councillor Des Barritt)** ***CARRIED***

That Council receives and notes the Major Projects Report.

17.2 Local Authority Projects Update Report

2026/160 **RESOLVED (Councillor Samuel Evans/Councillor Sue Edwards)** ***CARRIED***

That Council:

(a) receives and notes the Local Authority Projects Update Report; and
(b) allocates an additional $1,000 towards the Anthem Crows Presentation Project.

18 GENERAL BUSINESS

That Council notes Councillor Edwin NUNGGUMAJBARR's concerns pertaining to unrest in Numbulwar. Council further noted that those concerns are applicable Region-wide.

That Council notes Mayor Tony JACK's remarks and concerns pertaining to Ochre Card's processing, causing significant disruption and distress to current and prospective employees.

19 DEPUTATIONS AND PETITIONS
Nil.

20 CLOSED SESSION
DECISION TO MOVE TO CLOSED SESSION
2026/161 **RESOLVED (Councillor Olga Daniels/Councillor Des Barritt)** ***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 :-

Councillor Patricia Farrell left the meeting at 1:58 pm.
Deputy Mayor Helen Lee left the meeting at 1:58 pm.
Councillor Patricia Farrell returned to the meeting at 1:59 pm.
Deputy Mayor Helen Lee returned to the meeting at 2:00 pm.
Councillor Patricia Farrell left the meeting at 2:09 pm.
Councillor Patricia Farrell returned to the meeting at 2:11 pm.
Councillor Samuel Evans left the meeting at 2:13 pm.
Councillor Samuel Evans returned to the meeting at 2:16 pm.

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 Rating Matter
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*

UNCONFIRMED

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.

20.5 Auditors' Report
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)(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.*

20.6 Grant Funding allocation
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.*

20.7 2026/2027 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.*

20.8 Code of Conduct Complaint against Elected Member
2026/169 **RESOLVED (Councillor Sue Edwards/Councillor Des Barritt)** ***CARRIED***
That Council:
(a) Receives and Notes the Outcome of its Code of Conduct Complaint against Councillor Preston LEE;
(b) Receives and Notes the Summary Decision Notice;
(c) Receives and Notes the Notice of Decision; and
(d) Makes public the Resolution and Notice of Decision as required by Regulation 51 (2) of the *Local Government (General) Regulations 2021* as the Matter is no longer prescribed as Confidential in accordance with Section 293 (1) of the *Local Government Act 2019*.

20.1.1 Return to Open Meeting
2026/170 **RESOLVED (Councillor Samuel Evans/Councillor Ash Garner)** ***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 3:23 pm.

This page and the preceding pages are the minutes of the Ordinary Meeting of Council, held on 28 October 2026 and will be confirmed at the next Ordinary Meeting of Council.

Mayor Tony JACK
Confirmed on 16 December 2026

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER	14.1
TITLE	Mataranka LA Sep YTD Finance Report
AUTHOR	Chathu Dias, Finance Manager

RECOMMENDATION
That Mataranka Local Authority receives and notes the Financial (Expenditure) Report for the period 01 July 2026 to 30 Sep 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 $392,686 was received YTD for Mataranka against a budget of $251,763 resulting in a variance of $140,923. The variance largely reflects the income recognition on grant operated activities.

Operating Expenditure:
Total Operating Expenditure YTD of $392,686 against a budget of $251,763 the resulting total variance in operating expenditure of $140,923. The variance is largely due to changes in allocation methodology for internal cost allocations and expenditures on Mulggan Camp Playground.

Capital Expenditure:
There has been $52,747 Capital expenditure YTD against a budget of $655,000 the resulting in a variance of $602,253. The variance is caused by the timing of a number of projects (Airstrip upgrade, Carew Road development, Showgrounds sewerage system, Aerodrome repair, Stan Martin Park etc)

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Mataranka LA YTD Sep Financial Report [**14.1.1** - 1 page]

Roper Gulf Regional Council Financial Report as at 30-September-2026 Mataranka					
	Year to Date Actual ($)	***Year to Date Budget ($)***	***Variance ($)***	***Full Year Budget ($)***	***Explanation***
Income					
User Charges and Fees	3,069	7,196	-4,126	17,271	
Grant Income	360,655	169,844	190,812	1,002,008	Reflection of income recognition on grant operated activities
Contract Fee Income	28,961	74,529	-45,568	260,582	Commercial Services(DLI Contracts etc) invoicing timing issue
Income Other	0	194	-194	194.11	
Total Operating Income	**392,686**	**251,763**	**140,923**	**1,280,055**	
	0	0			
Operating Expenditure					
Employment	437,172	438,222	-1,050	2,213,468	New recruitments on community services
Contract & Materials	161,211	69,997	91,214	265,710	PR139-Mulggan Camp playground expenses
Other Expenses	135,742	164,828	-29,086	673,771	Other expenses lower than budgeted
Banking & Finance	51	93	-42	158	
Internal Charges	-357,870	-428,295	70,424	-1,928,901	New budget allocation methodology
Councillor Allowance Exp	15,780	5,762	10,018	51,282	
Local Authority Meeting Allowance	600	1,155	-555	4,566	
Chairman Mayoral Allowance	0	0	0	0	
Total Expenditure	**392,686**	**251,763**	**140,923**	**1,280,055**	
Operating Surplus/Deficit	**-**	**-**	**-**	**- 0**	
Total Capital Income	**52,747**	**655,000**	**-602,253**	**2,620,000**	
RGRC Contribution	52,747	655,000	-602,253	520,000	
Capital Grant Income	0	0	0	2,100,000	Airstrip Grant & FAGRD
Total Capital Expenditure	**52,747**	**655,000**	**-602,253**	**2,620,000**	
Buildings	39,836	50,000	-10,164	200,000	Carew Road Housing development
Infrastructure	12,911	603,750	-590,839	2,415,000	Minor projects + Showgrounds sewerage system + Aerodrome extension & repair + Stan Martin Park + Airstrip Upgrade
Plant & Equipment	-	0	0	0	
Vehicles	-	0	0	0	
Roadworks	-	1,250	-1,250	5,000	Roadside footpath
Net Operating Position	**0**	**0**	**0**	**0**	

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	15.1
TITLE	Council Services Manager Report
AUTHOR	Mandy Devereux, Senior Administration Support Officer

RECOMMENDATION
That the Mataranka Local Authority receives and notes the Council Services Manager Report.

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

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

BACKGROUND

Core Services
111- Council Services General

- All Council Services have been delivered as required.
- The vacant Customer Service Officer position is currently advertised
- First aid training was held in September
- The ICPA held their annual camp at the Sport & Rec grounds again this year.
- Millie, The Pink Bus (BreastScreenNT) operated out of the Sport & Recreational grounds in October for a week servicing Mataranka and surrounding areas.
- Everything ran smoothly in Karyn's (CSM) absence.

160 – Municipal Services

- slashing for the DIPE contract
- Trimmed trees in truck bays for DIPE and local streets
- Mataranka & Larrimah DIPE contract completed weekly
- Preparations for the ICPA camp
- As time permits potholes are being repaired on our Council roads
- The car crusher arrived and started crushing cars at the dump, 158 cubes of crushed steel and cars were completed. Unfortunately, there was an incident with the car crusher, so the job has not been completed.

165 – Recycling Centre

- 236320 units of recycling were collected in the first quarter (Jul - Sept).
- A load of recycling went to Bevcom Darwin in September.

Agency Services

348 – Library

- Over the past 3 months we have had 332 Adults and 163 Children visit the library

350 - Centrelink

- Centrelink office has been open and operational daily
- Recruitment is ongoing for the vacant position of Centrelink Agent

342- Aged Care

- New aged care staff joined the team, aiming to onboard more clients in Mataranka and Jilkminggan.
- We have increased our total client numbers from 13 to 19 clients in both communities.
- We are planning to promote more outdoor activities and bush trips for better mental wellbeing and culturally appropriate service delivery.
- New Menu for cooking meals introduced with the help of dietician to make sure clients receive enough nutrition and calories.
- Great teamwork with Mataranka clinic by communicating client health updates and regular checkups.
- Regular staff meetings and tool box talks are completed to ensure compliance and continuous improvement of service delivery.
- Planning for wet season preparation in progress. Hampers and dry foods are stored in the container for emergency use.

401- Community Safety

- In Conjunction with Jilkminggan NP team we have built the Capacity as a whole in the area of Data Captures and operations.
- We have established Community safety meetings with both Mataranka and Jilkminggan Night Patrol staff to raise any issues and/or further program development i.e. Staff capacity building exercises, Community safety issues and Mataranka asset protection.
- The staff are engaging with up to and exceeding 40 community members nightly this is including children, the elderly and a lot of people under the influence of alcohol
- The Coordinating and Local staff continue to maintain a good relationship with Local Police and township stake holders.
- Staffing is getting back up to speed with Team Leader Danny James back on board after a medical incident which kept him away for some time and was relieved by Team Leader Jilkminggan for filling his role in Mataranka during his absence.
- Service Delivery has grown in Capacity with the information captured for monthly reporting growing increasingly and is a work in progress.

404 – Indigenous Sports & Recreation

- We have successfully filled both Positions for the sport and Rec Program Mataranka, and the program is gaining traction with solid numbers of attendance.
- Both team members are working great with the children and collaborating well with other stake holders and I would like to welcome Graeme and Natasha to the team.

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER	16.1
TITLE	LA Projects Report
AUTHOR	Luke Haddow, General Manager of Infrastructure Services and Planning

RECOMMENDATION
That the Mataranka 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.

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.

BACKGROUND
Since 2014 the Mataranka Local Authority has received a total of $472,163.00 from the Northern Territory Government for the Local Authority Project Fund. Annual allocation is based on a formula related to population. To date the Mataranka Local Authority has allocated $426,569.20 including surplus funds available from completed projects.

ISSUES/OPTIONS/SWOT
Please refer to the attached LA funding report as at August 2026

FINANCIAL CONSIDERATIONS

Unallocated Funds
The Mataranka Local Authority currently has $20,698 to allocate to new projects.

ATTACHMENTS
1. Mataranka LA Project Report [**16.1.1** - 1 page]

LA Report Mataranka

Year to Date - August 2026

Funding Position

Financial Year	Bal at 30/6/26	2026/27 Expenditure	Balance Remaining	Expiry Date	Funding Available to Assign to New Projects
2023/24	$0	$0	$0	30/06/2027	
2024/25	$0	$0	$0	30/06/2027	
2025/26	$20,698	$0	$20,698	30/06/2028	
2026/27	$0	$0	$0	30/06/2029	
	$20,698	$0	$20,698		$20,698.00

Date LA Aprroved	Project ID	Project Name	Major Project	Funding Expiry	Project Description	Project Budget	Prior Year Expenditure	Current Expenditure	Total Expenditure	Balance Remaining	Commitment / Expenditure (Project to Date)	Status / comments
						$0.00	$0.00	$0.00	$0.00	$0.00		

Total	$0.00	$0.00	$0.00	$0.00	$0.00