AGENDA

ORDINARY MEETING OF COUNCIL

Wednesday 28 October 2026

Notice is hereby given that the next Ordinary Meeting of the Roper Gulf Regional Council will be held on:

Wednesday 28 October 2026 at 8:30 am
The Council Chambers, Roper Gulf Regional Council Support Centre
2 Crawford Street, Katherine, NT

Your attendance at the meeting will be appreciated.

Or via
Microsoft Teams meeting
(Join on your computer, mobile app or room device)
Click here to join the meeting
Meeting ID: 410 369 686 742 60
Passcode: 93dg3kR2

Or please call (audio only)
+61 2 8320 9269
When prompted, enter Conference ID: 627 567 066#

David HURST
CHIEF EXECUTIVE OFFICER

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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CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER 6.1

TITLE Confirmation of Previous Minutes

AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
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.

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

BACKGROUND
The Council held its Ordinary Meeting in Ngukurr on Wednesday, 26 August 2026. The draft Minutes are attached for Council's review and affirmation.

ISSUES/OPTIONS/SWOT
Attached are the unconfirmed minutes of the Ordinary Meeting of the Council held on Wednesday, 26 August 2026 for Council's review and confirmation.

The next Ordinary Meeting is scheduled to be held on Wednesday, 16 December 2026 at 8:30 am in Katherine.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. OMC MIN 26082026 [**6.1.1** - 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 NUMAMURDIRDI; and
- Councillor Olga DANIELS.

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.

5 QUESTIONS FROM THE PUBLIC
Nil.

6 CONFIRMATION OF PREVIOUS MINUTES
6.1 Confirmation of Previous Minutes
2026/99 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/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 Numamurdirdi/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.

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

Government, and respective Northern Territory and Commonwealth Ministers.

Deputy Mayor Helen Lee left the meeting at 10:30 am and retuned 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;

- 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 Numamurdirdi/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 Numamurdirdi)** ***CARRIED***

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.

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.*

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*

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.

BUSINESS ARISING FROM PREVIOUS MINUTES

ITEM NUMBER 7.1

TITLE Action List

AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council:
(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 Council has requested be undertaken by Council Staff.

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

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. ACTION LIST ORDINARY MEETING OF COUNCIL [**7.1.1** - 4 pages]

ACTION LIST ORDINARY MEETING OF COUNCIL

Action (Resolution)	Meeting Date	Report in the Agenda
Never Never Ward Report *2026/71* **RESOLVED (Councillor Edwin Nunggumajbarr/Deputy Mayor Helen Lee)** ***CARRIED*** That Council: (a) receives and notes the Never Never Ward Report; (b) does not accept the nomination of David John EAST for appointment as a Member of the Mataranka Local Authority; (c) approves the recommendations from the Jilkminggan Local Authority Meeting held on Tuesday, 05 May 2026; (d) approves the recommendations from the Mataranka Local Authority Meeting held on Tuesday, 05 May 2026; (e) approves the recommendations from the Hodgson Downs (Minyerri) Local Authority Meeting held on Monday, 01 June 2026; (f) considers the Jilkminggan Local Authority's request for Council's assistance to convey its concerns pertaining to inadequate and inappropriate funeral services within Jilkminggan; (g) rescinds the membership of Sonia ROBERTS from the Hodgson Downs (Minyerri) Local Authority; (h) invites Jilkminggan Community Aboriginal Corporation (JCAC) to Meet with the Mayor and the Ward Councillor to address common issues including cemeteries, service delivery, Community Roads and cooperation for community benefit, at a time nominated by the JCAC's board; (i) approves Councillor BARRITT's motion of future fees waiver and sponsorship, community grants requests to require public acknowledgment of Council as a condition of them being granted; (j) scopes community barbeque for Meetings of Electors if practical; and (k) requests for urgent road repairs to be carried out at Jilkminggan noting safety hazards, subject to tenure restrictions.	**11 June 2026**	f) and h) On hold pending legal action. J) and k) Completed
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;	**26 August 2026**	b) Completed, Outgoing Correspondence, Item Number 12.1

(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.		c) Completed d) awaiting further info e) Completed, Outgoing Correspondence, Item Number 12.1

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.	**26 August 2026**	Completed

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 Government, and respective Northern Territory and Commonwealth Ministers.	**26 August 2026**	Completed, Outgoing Correspondence Item Number 12.1

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;
(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 streetlights 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; and
(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.

26 August 2026 — Completed, Outgoing Correspondence Item Number 12.1

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;
    - Councillor Preston LEE;
    - Councillor Kathy-Anne NUMAMURDIRDI;
    - Councillor Sue EDWARDS;
    - Councillor Olga DANIELS; and
    - Councillor John DALYWATER.

26 August 2026 — Completed

(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 Numamurdirdi/Councillor Sue Edwards)** ***CARRIED***

That Council:

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

PREVIOUS COMMITTEE MEETING MINUTES

ITEM NUMBER 8.1

TITLE Previous Committee Meeting Minutes

AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council receives and notes the Previous Committee Meeting Minutes.

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

BACKGROUND
The Audit and Risk Committee met and held a Meeting on Wednesday, 21 October 2026 having attained a Quorum. The Minutes of that Meeting are not publicly available, as the Meeting was held in a Confidential Session.

The Finance and Infrastructure Committee met and held a Meeting on Wednesday, 23 September 2026 having attained a Quorum. Attached are the recorded Minutes of that meeting.

ISSUES/OPTIONS/SWOT
The next Finance and Infrastructure Committee Meeting is scheduled to be held on Wednesday, 18 November 2026.

There are no Audit and Risk Committee Meeting scheduled for the remainder of Calendar year 2026.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. FICM MIN 23092026 [**8.1.1** - 3 pages]

MINUTES OF THE ROPER GULF REGIONAL COUNCIL, FINANCE AND INFRASTRUCTURE COMMITTEE HELD AT THE COUNCIL CHAMBERS ROPER GULF REGIONAL COUNCIL SUPPORT CENTRE
ON WEDNESDAY 23 SEPTEMBER 2026 AT 9:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

Members

- Mayor Tony JACK (Chairperson);
- Deputy Mayor Helen LEE;
- Councillor Ash GARNER;
- Councillor Edwin NUNGGUMAJBARR;
- Councillor Kathy-Anne NUMAMURDIRDI (via audio/video conference);
- Councillor Des BARRITT; and
- Councillor Michelle FARRELL (via audio/video conference).

Staff Members

- David HURST, Chief Executive Officer;
- Cindy HADDOW, General Manager Corporate Services and Sustainability;
- Tony HOPP, General Manager Community Services and Engagement (via audio/video conference);
- Luke HADDOW, General Manager Infrastructure Services and Planning;
- Cristian COMAN, Manager Corporate Compliance (via audio/video conference);
- Chathurangi DIAS, Finance Manager (via audio/video conference); and
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary).

Guests

- Greg EVANS, Financial Consultant;

2 MEETING OPENED

The Finance and Infrastructure Committee Meeting opened at 9:18 am. The Mayor welcomed members and staff to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

FICM 2026-30 **RESOLVED (Councillor Ash Garner/Councillor Des Barritt)** ***CARRIED***

That the Finance and Infrastructure Committee accepts the tendered apology from Independent Member David BLAIR.

5 DISCLOSURE OF INTEREST

There were no declarations of interest at this Finance and Infrastructure Committee.

UNCONFIRMED

6 QUESTIONS FROM THE PUBLIC
Nil.

7 CONFIRMATION OF PREVIOUS MINUTES

7.1 Confirmation of Previous Minutes

FICM 2026-31 **RESOLVED (Councillor Edwin Nunggumajbarr/Councillor Ash Garner)** ***CARRIED***

That the Finance and Infrastructure Committee confirms the Minutes of the Finance and Infrastructure Committee Meeting held on Wednesday, 22 July 2026 and affirms them to be true and accurate record of that meeting's decisions and proceedings.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

FICM 2026-32 **RESOLVED (Deputy Mayor Helen Lee/Councillor Kathy-Anne Numamurdirdi)** ***CARRIED***

That the Finance and Infrastructure Committee:
(a) receives and notes the Action List; 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 Finance and Infrastructure Committee Member Attendance Report

FICM 2026-33 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Michelle Farrell)** ***CARRIED***

That the Finance and Infrastructure Committee receives and notes the Finance and Infrastructure Committee Member Attendance Report.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Council Financial Report as at 31.08.2026

FICM 2026-34 **RESOLVED (Councillor Des Barritt/Councillor Edwin Nunggumajbarr)** ***CARRIED***

That the Finance and Infrastructure Committee receives and notes the Council's Financial Report as at 31 August 2026.

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT
Nil.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 Major Projects Report

No Resolution Passed

UNCONFIRMED

That the Finance and Infrastructure Committee receives and notes the Major Projects report

Meeting adjourned at 10:18 am and reconvened at 10:45 am.

16 GENERAL BUSINESS

16.1 Mimal Ranger Group

No Resolution Passed

The Elected Members of the Finance and Infrastructure Committee support the application of Mimal Ranger Group for the Project.

16.2 Makalawa Ranger Program

No Resolution Passed

The Elected Members of the Finance and Infrastructure Committee support the application to establish Makalawa Ranger Program in the area of Makalawa, Ngilipitji and Surrounding countries.

18 CLOSE OF MEETING

The meeting closed at 11:27 am.

This page and the proceeding pages are the Minutes of the Finance and Infrastructure Committee Meeting held on Wednesday, 23 September 2026 and will be confirmed on 18 November 2026.

Mayor Tony JACK
Confirmed on 18 November 2026.

UNCONFIRMED

INCOMING CORRESPONDENCE
ITEM NUMBER 11.1
TITLE Incoming Correspondence
AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council receives and notes the incoming correspondence.

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

Item No.	Date Received	Sender	Sent To	Correspondence Details
01	25/08/2026	The Hon Sam RAE, MP, Minister for Aged Care and Seniors	His Worship, Mayor Tony JACK	Grant extension – Commonwealth Home Support Program (CHSP) – Aged Care Services
02	01/09/2026	Adelaide LAQERE, Authorised Officer, Providing Services for the Northern Territory Environment Protection Authority, Department of Lands, Planning and Environment	David HURST, Chief Executive Officer	Bulman Landfill Inspection Outcomes from 29 July 2026
03	08/09/2026	Alister TRIER, Chief Executive Officer, Department of Mining and Energy	David HURST, Chief Executive Officer	Remote Power for Indigenous Communities Program
04	09/09/2026	Peter SAUNDERS, Chief Executive Officer, Numburindi Corporation Limited	David HURST, Chief Executive Officer	Remote Airstrip Upgrade Program Round 12
05	14/09/2026	Mayor Matt BURNETT, President, Australian Local Government Association	His Worship, Mayor Tony JACK	2026 National General Assembly Motion 122
06	14/09/2026	Mayor Matt BURNETT, President, Australian Local Government Association	His Worship, Mayor Tony JACK	2026 National General Assembly Motion 153
07	15/09/2026	Tom LEEMING, Chief Executive Officer, Department of Housing, Local Government and Community Development	David HURST, Chief Executive Officer	Homelands HMES Funding
08	15/09/2026	Rhett ENGLISH, Chief Executive Officer	David HURST, Chief Executive Officer	Bagala Aboriginal Corporation - Rates Assessment
09	30/09/2026	Michael HOLMES, General Manager, NT Land Corporation	David HURST, Chief Executive Officer	Request review of rates classification for NT Portion 2255 Mataranka

10	05/10/2026	Tom LEEMING, Chief Executive Officer, Department of Housing, Local Government and Community Development. Northern Territory Government	David HURST, Chief Executive Officer	Robinson River Municipal and Waste Services
11	09/10/2026	Alan MOORE, Executive Director, Homelands Services Group, Remote Housing Reform and Programs Department of Housing, Local Government and Community Development	Garry GILES, Grants Manager	2026/27 Homelands Capital Grant Funding Agreement HCAP2600070

ATTACHMENTS

Nil.

OUTGOING CORRESPONDENCE

ITEM NUMBER 12.1
TITLE Outgoing Correspondence
AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council notes the Outgoing Correspondence Report.

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

Item No.	Date Received	Sender	Sent To	Correspondence Details
01	31/08/2026	Cristian COMAN, Manager Corporate Compliance	Northern Territory Remuneration Tribunal	Concerns pertaining to the Remuneration Tribunal's Decision on Allowances
02	31/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Mike LONGTON	Notification of Formal Complaint
03	15/09/2026	David HURST, Chief Executive Officer	Air Frontier	Condolence letter – Air Frontier
04	16/09/2026	David HURST, Chief Executive Officer	Joshua BURGOYNE, Minister for Lands, Planning and Environment	Naming of Bridge on Stuart Highway at Edith River
05	30/09/2026	David HURST, Chief Executive Officer	Local Government Representation Review Committee	Submission of Roper Gulf Regional Council
06	12/10/2026	David HURST, Chief Executive Officer	Hon Steven EDGINGTON, Minister for Essential Services	Re: 1. Non-Functional Street Lights – Borroloola And 2. Electrical Grid Capacity - Ngukkurr
07	12/10/2026	David HURST, Chief Executive Officer	Senator the Hon MALARNDIRRI McCarthy, Minister for Indigenous Australians	Streetlights And Ngukurr Electrical Grid Capacity
08	16/10/2026	David HURST, Chief Executive Officer	Elected Members, Roper Gulf Regional Council	Official Opening of the Numbulwar Aged Care Facility
09	16/10/2026	David HURST, Chief Executive Officer	The Hon. Selena UIBO MLA Leader of the Opposition	Official Opening of the Numbulwar Aged Care Facility
10	16/10/2026	David HURST, Chief Executive Officer	Senator Jacinta Nampijinpa Price	Official Opening of the Numbulwar Aged Care Facility

11	16/10/2026	David HURST, Chief Executive Officer	Senator the Hon Malarndirri MCCARTHY, Minister for Indigenous Australians	Official Opening of the Numbulwar Aged Care Facility
12	16/10/2026	David HURST, Chief Executive Officer	The Hon. Marion SCRYMGOUR MP	Official Opening of the Numbulwar Aged Care Facility
13	16/10/2026	David HURST, Chief Executive Officer	Church of the Holy Spirit Numbulwar	Official Opening of the Numbulwar Aged Care Facility
14	16/10/2026	David HURST, Chief Executive Officer	Numburindi Corporation Limited, Board of Directors	Official Opening of the Numbulwar Aged Care Facility
15	16/10/2026	David HURST, Chief Executive Officer	Aimee RILEY, Chief Executive Officer, Numburindi Development Aboriginal Corporation	Official Opening of the Numbulwar Aged Care Facility
16	16/10/2026	David HURST, Chief Executive Officer	The Hon Mark BUTLER MP Department of Health and Aged Care	Official Opening of the Numbulwar Aged Care Facility
17	16/10/2026	David HURST, Chief Executive Officer	Kumarie CLARK, Aged Care, Assessment Team Leader Community Aged Care Services, Top End Aged Care Unit Northern Territory Government Department of Health	Official Opening of the Numbulwar Aged Care Facility
18	16/10/2026	David HURST, Chief Executive Officer	David DOWDELL, Numbulwar Police Post	Official Opening of the Numbulwar Aged Care Facility
19	16/10/2026	David HURST, Chief Executive Officer	Jessica POWTER, Northern Territory Government, Department of The Chief Minister and Cabinet	Official Opening of the Numbulwar Aged Care Facility
20	18/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Mayor Tony JACK	Rescheduled - Official Opening of the Weemol Basketball Court
21	07/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Deputy Mayor Helen LEE	Official Opening of the Weemol Basketball Court
22	07/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Councillor John DALYWATER	Official Opening of the Weemol Basketball Court

23	18/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Councillor Preston LEE	Rescheduled - Official Opening of the Weemol Basketball Court
24	18/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Bulman Local Authority Members	Rescheduled - Official Opening of the Weemol Basketball Court
25	18/08/2026	Cindy HADDOW, Acting Chief Executive Officer	The Hon. Selena UIBO MLA Leader of the Opposition	Rescheduled - Official Opening of the Weemol Basketball Court
26	18/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Mr Yuseph DEEN, Chief Executive Officer Matthew RYAN, Chairperson, Northern Land Council	Official Opening of the Weemol Basketball Court
27	24/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Bulman Health Clinic Sunrise Health Service	Official Opening of the Weemol Basketball Court
28	24/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Mimal Land Management Aboriginal Corporation	Official Opening of the Weemol Basketball Court
29	24/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Bulman School	Official Opening of the Weemol Basketball Court
30	24/08/2026	Cindy HADDOW, Acting Chief Executive Officer	Gulin Gulin Community Store	Official Opening of the Weemol Basketball Court

ATTACHMENTS
Nil.

WARD REPORTS

ITEM NUMBER 13.1
TITLE Nyirranggulung Ward Report
AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
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) considers the Wugularr Local Authority requests to advocate for increased police presence in Wugularr, including a Police station;
(g) considers the Wugularr Local Authority requests for assistance with Pig eradication within Wugularr and surroundings area, including potential for by-laws to be scoped; and
(h) considers Barunga Local Authority requests to fund by 50% the Water Taps Installation Project at Heritage Park (PR20).

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

BACKGROUND
The Nyirranggulung Ward is comprised of the Barunga Local Authority, Wugularr Local Authority, Bulman Local Authority and Manyallaluk Local Authority.

The Wugularr Local Authority met and held a Meeting on Monday, 05 October 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

The Manyallaluk Local Authority met and held a Meeting on Monday, 05 October 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

The Barunga Local Authority met and held a Meeting on Tuesday, 06 October 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

The Bulman Local Authority met and held a Meeting on Thursday, 08 October 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

UPCOMING MEETINGS
There are no Meeting scheduled in Nyiranggulung Ward for the remainder of Calendar Year 2026.

ISSUES/OPTIONS/SWOT

Local Authority	Number of Vacancies
Wugularr Local Authority	0
Barunga Local Authority	0
Manyallaluk Local Authority	0
Bulman Local Authority	*0*

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil.

MINUTES OF THE, WUGULARR LOCAL AUTHORITY HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE-WUGULARR 0852 ON MONDAY OCTOBER 2026 AT 10:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Deputy Mayor Helen LEE
- Councillor Preston LEE;
- Selina ASHLEY *(joined at 10:18 am)*;
- Samuel Junior BUSH (Chairperson);
- Trephina BUSH;
- Eddie KENNEDY;
- Raelene BULUMBARA;
- Daniele BUSH (*Joined at 10:18 am)*;
- Alonza ASHLEY *(Joined at 10:20 am); and*
- Loretta GEORGE (*Joined at 10:30 am)*.

1.2 Staff

- 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;
- Cristian COMAN, Manager Corporate Compliance;
- Samantha WRIGHT, Council Services Manager;
- Dr. Sam PHELAN, Animal Management Program Manager;
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary); and
- Daniele PIGA, Governance Coordinator.

1.3 Guests

- Mayor Tony JACK;
- Debbie LOCKHART, Director, National Disability Insurance Scheme Remote Service (via audio/video conference); and
- Stuart LAUGHLIN, Assistant Director, National Disability Insurance Scheme Remote Service (via audio/video conference).

2 MEETING OPENED

The Wugularr Local Authority Meeting opened at 10:15 am with **QUORUM** meeting. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

Raelene BULUMBARA welcomes all persons to the Country.

4 RE-ELECTION OF CHAIRPERSON

Nil.

5 APOLOGIES AND LEAVE OF ABSENCE

5.1 Apologies and Leave of Absence

WUG Q/2026-19 **RESOLVED (Deputy Mayor Helen Lee/LA Member Trephina Bush)** ***CARRIED***

UNCONFIRMED

That the Wugularr Local Authority accepts the tendered apologies from Loretta GEORGE, Danielle BUSH, Selina ASHLEY.

Selina ASHLEY joined the meeting at 10:18 am.
Daniele BUSH Joined the meeting at 10:18 am.

6 QUESTIONS FROM THE PUBLIC
Nil.

7 DISCLOSURE OF INTEREST
There were no declarations of interest at this meeting.

8 CONFIRMATION OF PREVIOUS MINUTES
8.1 Wugularr Local Authority Meeting Previous Minutes
WUG Q/2026-20 **RESOLVED (Deputy Mayor Helen Lee/LA Member Raelene Bulumbara)** ***CARRIED***

That the Wugularr Local Authority confirms the minutes from the meeting held on Wednesday, 01 July 2026 and affirms them to be a true and accurate record of the meetings decisions and proceedings.

Alonza ASHLEY Joined the meeting at 10:20 am

9 BUSINESS ARISING FROM PREVIOUS MINUTES
9.1 Action List
WUG Q/2026-21 **RESOLVED (LA Member Trephina Bush/LA Member Raelene Bulumbara)** ***CARRIED***

That the Wugularr Local Authority:
(a) receives and notes the Action List; and
(b) approves the removal of completed items.

Loretta GEORGE Joined the meeting at 10:25 am

10 CALL FOR ITEMS OF OTHER GENERAL BUSINESS
Nil.

11 INCOMING CORRESPONDENCE
Nil.

12 OUTGOING CORRESPONDENCE
Nil.

13 EXECUTIVE REPORTS
13.1 Local Authority Member Attendance Report
WUG Q/2026-22 **RESOLVED (LA Member Trephina Bush/LA Member Danielle Bush)** ***CARRIED***

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

13.2 Elected Member Report

UNCONFIRMED

WUG Q/2026-23 **RESOLVED (LA Member Danielle Bush/LA Member Trephina Bush)** ***CARRIED***

That the Wugularr Local Authority:
(a) receives and notes the Elected Member Report; and
(b) receives and notes Mayor Tony JACK's overview pertaining to planning and advocacy regarding dump, cemetery, power capacity and sewage ponds, regulating Local Authority for further consideration.

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

14.1 Wugularr LA AUG YTD Finance Report

WUG Q/2026-24 **RESOLVED (Selina Ashley/LA Member Raelene Bulumbara)** ***CARRIED***

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

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

15.1 Community Services Manager Report

WUG Q/2026-25 **RESOLVED (Selina Ashley/LA Member Raelene Bulumbara)** ***CARRIED***

That the Wugularr Local Authority:
(a) receives and notes the Council Services Manager Report; and
(b) requests Council to advocate for increased police presence in Wugularr, including a Police station.

15.2 Animal Management Update Report

WUG Q/2026-26 **RESOLVED (LA Member Raelene Bulumbara/LA Member Trephina Bush)** ***CARRIED***

That the Wugularr Local Authority:
(a) receives and notes the Animal Management Update Report.
(b) requests Council assistance with Pig eradication within Wugularr and surroundings area, including potential for by-laws to be scoped.

LA Member Raelene Bulumbara left the meeting at 11:15 am and returned at 11:19 am.

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

16.1 Wugularr Local Authority Projects Report

WUG Q/2026-27 **RESOLVED (Selina Ashley/LA Member Trephina Bush)** ***CARRIED***

That the Wugularr Local Authority:
(a) receives and notes the Local Authority Projects Update Report.
(b) requests scoping for potential helipad for Wugularr.

LA Member Trephina Bush left the meeting at 11:22 and returned at 11:25 am.
LA Member Alonza Ashley left the meeting at 11:25 am returned at 11:28 am.
LA Member Loretta George left the meeting at 11:27 am and returned at 11:29 am.

17 PETITIONS AND DEPUTATIONS

Nil.

18 CLOSE OF MEETING

The meeting closed at 11:42 am.

This page and the preceding pages are the Minutes of the Wugularr Local Authority Meeting, held on Monday, 05 October 2026 and confirmed.

UNCONFIRMED

Chairperson
Confirmed on 05 January 2026

UNCONFIRMED

MINUTES OF THE, MANYALLALUK LOCAL AUTHORITY, HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE-MANYALLALUK (EVA VALLEY) MANYALLALUK NT
ON MONDAY 5 OCTOBER 2026 AT 2:30 PM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Preston LEE;
- Elena LAWRENCE;
- Lloyd BROWN;
- Eileen AVELUM;
- Benjamin ULAMARI (Chairperson);
- Richard MILLER; and
- Sherese DOOLEY.

1.2 Staff

- 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;
- Cristian COMAN, Manager Corporate Compliance;
- Alicia MIRANDA, Council Services Manager;
- Dr. Sam PHELAN, Animal Management Program Manager;
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary); and
- Daniele PIGA, Governance Coordinator.

1.3 Guests

- Mayor Tony JACK; and
- Kathy GLASS, Office of the Hon. Marion Scrymgour MP (via audio/video conference).

2 MEETING OPENED

The Manyallaluk Local Authority Meeting opened at 2:40 pm with **QUORUM** meeting. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

Richard MILLER welcomes all persons to the Country.

4 RE-ELECTION OF CHAIRPERSON

4.1 Re-election of Chairperson

MAN Q/2026-28 **RESOLVED (LA Member Elena Lawrence/LA Member Eileen Avelum)** ***CARRIED***

That the Manyallaluk Local Authority:

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

5 APOLOGIES AND LEAVE OF ABSENCE

5.1 Apologies and Leave of Absence

UNCONFIRMED

MAN Q/2026-29 **RESOLVED (LA Member Sherese Dooley/LA Member Elena Lawrence)** ***CARRIED***

That the Manyallaluk Local Authority accepts the tendered apology from Alison ANDREWS.

6 QUESTIONS FROM THE PUBLIC

Nil.

7 DISCLOSURE OF INTEREST

There were no declarations of interest at this meeting.

8 CONFIRMATION OF PREVIOUS MINUTES

8.1 Manyallaluk Local Authority Meeting Previous Minutes

MAN Q/2026-30 **RESOLVED (Councillor Preston Lee/LA Member Sherese Dooley)** ***CARRIED***

That the Manyallaluk Local Authority confirms the minutes from the meeting held on Wednesday, 08 July 2026 and affirms them to be a true and accurate record of the meetings decisions and proceedings.

9 BUSINESS ARISING FROM PREVIOUS MINUTES

9.1 Action List

MAN Q/2026-31 **RESOLVED (LA Member Sherese Dooley/LA Member Elena Lawrence)** ***CARRIED***

That the Manyallaluk Local Authority:

(a) receives and notes the Action List; and

(b) approves the removal of completed items.

10 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

11 INCOMING CORRESPONDENCE

Nil.

12 OUTGOING CORRESPONDENCE

Nil.

13 EXECUTIVE REPORTS

13.1 Local Authority Member Attendance Report

MAN Q/2026-32 **RESOLVED (LA Member Elena Lawrence/LA Member Eileen Avelum)** ***CARRIED***

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

13.2 Elected Member Report

MAN Q/2026-33 **RESOLVED (LA Member Eileen Avelum/LA Member Benjamin Ulamari)** ***CARRIED***

That the Manyallaluk Local Authority receives and notes the Elected Member Report.

UNCONFIRMED

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

14.1 Manyallaluk LA AUG YTD Finance Report

MAN Q/2026-34 **RESOLVED (LA Member Elena Lawrence/LA Member Sherese Dooley)** ***CARRIED***

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

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

15.1 Community Services Manager Report

MAN Q/2026-35 **RESOLVED (LA Member Elena Lawrence/LA Member Eileen Avelum)** ***CARRIED***

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

15.2 Animal Management Update Report

MAN Q/2026-36 **RESOLVED (LA Member Sherese Dooley/LA Member Eileen Avelum)** ***CARRIED***

That the Manyallaluk Local Authority receives and notes the Animal Management Update Report.

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

16.1 Local Authority Project Report

MAN Q/2026-37 **RESOLVED (LA Member Elena Lawrence/LA Member Sherese Dooley** ***CARRIED***

That the Manyallaluk Local Authority:

(a) receives and notes the Local Authority Projects Update Report;
(b) creates a Local Authority Project for Bin Holders, including the installation of 2x units outside of each house, and requests scoping and costing to be presented at the next meeting;
(c) requests follow up contact with outback stores pertaining to set up of local store.

Note: Mayor JACK and Local Authority raised concerns pertaining to store access with Commonwealth (Federal Member for Lingiari, Special Envoy for Remote Communities).

17 PETITIONS AND DEPUTATIONS

Nil.

18 CLOSE OF MEETING

The meeting closed at 3:46 am.

This page and the preceding pages are the Minutes of the Manyallaluk Local Authority Meeting, held on Monday, 05 October 2026 and confirmed.

Chairperson
Confirmed on 05 January 2026

UNCONFIRMED

MINUTES OF THE BARUNGA LOCAL AUTHORITY OF THE ROPER GULF REGIONAL COUNCIL, MEETING HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE-BARUNGA LOT 198, BARUNGA NT 0852 ON TUESDAY 6 OCTOBER 2026 AT 10:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Deputy Mayor Helen LEE;
- Anne-Marie LEE (Chairperson);
- Charlane BULUMBARA;
- Damien BULUMBARA;
- Lana BROOME (via audio conference); and
- Eventhia FRIDAY (via audio conference).

1.2 Staff

- 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;
- Cristian COMAN, Manager Corporate Compliance;
- Kathy MARA, Executive Assistant to the Chief Executive Officer;
- John DOGAN, Recruitment Coordinator;
- Alicia MIRANDA, Council Services Manager;
- Bhumika ADHIKARI, Governance Engagement Coordinator (Minute Secretary); and
- Daniele PIGA, Governance Coordinator.

1.3 Guests

- Mayor Tony JACK;
- Debbie LOCKHART, Director, National Disability Insurance Scheme Remote Service (via audio/video conference);
- Stuart LAUGHLIN, Assistant Director, National Disability Insurance Scheme Remote Service (via audio/video conference); and
- Kathy GLASS, Office of the Hon. Marion Scrymgour MP (via audio/video conference).

2 MEETING OPENED

The Barunga Local Authority Meeting opened at 10:12 am with **QUORUM**. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

The Chairperson welcomed all persons to Country.

4 RE-ELECTION OF CHAIRPERSON

Nil.

5 APOLOGIES AND LEAVE OF ABSENCE

UNCONFIRMED

5.1 Apologies and Leave of Absence

BAR Q/2026-27 **RESOLVED (LA Member Charlane Bulumbara/LA Member Anne-Marie Lee)** ***CARRIED***

That the Barunga Local Authority:

(a) accepts the tendered apologies from Nell BROWN and Scott LEE, Damien BULUMBARA; and

(b) notes that no apology was received from Ambrose BULUMBARA, and thus none can be accepted.

6 QUESTIONS FROM THE PUBLIC

Nil.

7 DISCLOSURE OF INTEREST

There were no declarations of interest at this meeting.

8 CONFIRMATION OF PREVIOUS MINUTES

8.1 Barunga Local Authority Meeting Previous Minutes

BAR Q/2026-28 **RESOLVED (LA Member Anne-Marie Lee/Deputy Mayor Helen Lee)** ***CARRIED***

That the Barunga Local Authority confirms the minutes from the meeting held on Thursday, 02 July 2026 and affirms them to be a true and accurate record of that Meeting's decisions and proceedings.

9 BUSINESS ARISING FROM PREVIOUS MINUTES

9.1 Action List

BAR Q/2026-29 **RESOLVED (Deputy Mayor Helen Lee/LA Member Charlane Bulumbara)** ***CARRIED***

That the Barunga Local Authority:

(a) receives and notes the Action Lists Report;

(b) approves the removal of completed items.

Damien BULUMBARA joined the meeting at 10:23 am.

10 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

11 INCOMING CORRESPONDENCE

Nil.

12 OUTGOING CORRESPONDENCE

Nil.

13 EXECUTIVE REPORTS

13.1 Local Authority Member's Attendance Report

BAR Q/2026-30 **RESOLVED (LA Member Charlane Bulumbara/LA Member Damien Bulumbara)** ***CARRIED***

That the Barunga Local Authority receives and notes the Local Authority Member's Attendance Report.

UNCONFIRMED

13.2 Elected Member Report

BAR Q/2026-31 **RESOLVED (LA Member Damien Bulumbara/LA Member Anne-Marie Lee)** ***CARRIED***

That the Barunga Local Authority:

(a) receives and notes the Elected Member Report; and

(b) receives Mayor's update in relation to the long-term advocacy and planning for key infrastructure, including Major Projects, Waste Management, roads and upcoming Ministerial visits.

LA Member Charlane Bulumbara left the meeting at 10:56 am and returned at 10:58 am.

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

14.1 Barunga LA AUG YTD Finance Report

BAR Q/2026-32 **RESOLVED (LA Member Charlane Bulumbara/LA Member Anne-Marie Lee)** ***CARRIED***

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

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

15.1 Council Services Manager Report

BAR Q/2026-33 **RESOLVED (LA Member Damien Bulumbara/LA Member Charlane Bulumbara)** ***CARRIED***

That the Barunga Local Authority:

(a) receives and notes the Council Services Manager Report;

(b) receives and notes the Chair's concerns pertaining to fire affecting the Cemetery and damaging grave sites and memorials; and

(c) requests additional fire mitigation, repairs to be carried out at the Cemetery, and the restoration of fire-damaged memorials.

15.2 Animal Management Update Report

BAR Q/2026-34 **RESOLVED (Deputy Mayor Helen Lee/LA Member Charlane Bulumbara)** ***CARRIED***

That the Barunga Local Authority receives and notes the Animal Management Update Report.

LA Member Charlane Bulumbara left the meeting at 11:37 am and returned at 11:39 am.
Deputy Mayor Helen Lee left the meeting at 11:40 am returned at 11:43 am.

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

16.1 Barunga Local Authority Projects Update

BAR Q/2026-35 **RESOLVED (LA Member Anne-Marie Lee/LA Member Damien Bulumbara)** ***CARRIED***

That the Barunga Local Authority:

(a) receives and notes the Local Authority Projects Update Report;

(b) requests Council to fund by 50% the Water Taps Installation Project at Heritage Park (PR20);

(c) allocates $3,000 of Local Authority Project Funds (LAPF) for support of local Sporting Awards Festivities; and

(d) allocates $5,000 of LAPF for Local Christmas Festivities.

UNCONFIRMED

17 PETITIONS AND DEPUTATIONS
Nil.

18 CLOSE OF MEETING
The Meeting closed at 12:15 pm.

This page and the proceeding pages are the Minutes of the Barunga Local Authority Meeting held on Tuesday, 06 October 2026 and confirmed.

_____

Chairperson
Confirmed on 06 January 2027

UNCONFIRMED

MINUTES OF THE ROPER GULF REGIONAL COUNCIL, BULMAN LOCAL AUTHORITY HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE- BULMAN AND WEEMOL LOT 6, BULMAN NT 0852 ON THURSDAY 8 OCTOBER 2026 AT 10:00 AM

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1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Deputy Mayor Helen LEE;
- Councillor Preston LEE;
- Charmain BRINJEN (Chairperson);
- Francis MURRAY;
- Margaret LINDSAY;

1.2 Staff

- 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;
- Cristian COMAN, Manager Corporate Compliance;
- Samantha WRIGHT, Relief Council Services Manager;
- Upeksha UDUWALAGE, Executive Support Coordinator;
- Annika Berendes, Programs Communications Coordinator; and
- Daniele PIGA, Governance Coordinator (Minute Secretary).

1.3 Guests

- Mayor Tony JACK;
- The Hon. Selena UIBO MLA, Leader of the Opposition, Member for Arnhem; and
- Kathy GLASS, Office of the Hon. Marion Scrymgour MP (via audio/video conference).

2 MEETING OPENED

The Bulman Local Authority Meeting opened at 10:02 am with **QUORUM**. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

The Local Authority Member Margaret LINDSAY welcomed all persons to Country.

4 RE-ELECTION OF CHAIRPERSON

4.1 Re-Election of Chairperson

BUL Q/2026-21 **RESOLVED (Deputy Mayor Helen Lee/LA Member Francis Murry)** ***CARRIED***

That the Bulman Local Authority:

(a) receives and notes the Re-Election of Chairperson Report; and

(b) elects Charmain BRINJEN as Chairperson for a term of Twelve (12) Months.

UNANIMOUS

5 APOLOGIES AND LEAVE OF ABSENCE

5.1 Apologies and Leave of Absence

BUL Q/2026-22 **RESOLVED (LA Member Francis Murry/LA Member Aiden Lindsay)** ***CARRIED***

That the Bulman Local Authority accepts the tendered apologies from Councillor John DALYWATER, Spencer MARTINS, Shantal MUNDAL and Aiden LINDSAY.

6 QUESTIONS FROM THE PUBLIC

Nil.

7 DISCLOSURE OF INTEREST

Nil.

8 CONFIRMATION OF PREVIOUS MINUTES

8.1 Bulman Local Authority Meeting Previous Minutes

BUL Q/2026-23 **RESOLVED (Deputy Mayor Helen Lee/LA Member Francis Murry)** ***CARRIED***

That the Bulman Local Authority confirms the minutes of the previous meeting held on Friday, 03 July 2026 and affirms them to be a true and accurate record of those meetings decisions and proceedings.

9 BUSINESS ARISING FROM PREVIOUS MINUTES

9.1 Action List

BUL Q/2026-24 **RESOLVED (LA Member Margaret Lindsay/LA Member Francis Murry)** ***CARRIED***

That the Bulman Local Authority:

(a) receives and notes the Action List; and

(b) approves the removal of completed items.

10 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

11 INCOMING CORRESPONDENCE

Nil.

12 OUTGOING CORRESPONDENCE

Nil.

13 EXECUTIVE REPORTS

13.1 Local Authority Member Attendance Report

BUL Q/2026-25 **RESOLVED (LA Member Francis Murry/LA Member Margaret Lindsay)** ***CARRIED***

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

13.2 Elected Member Report

BUL Q/2026-26 **RESOLVED (LA Member Francis Murry/LA Member Margaret Lindsay)** ***CARRIED***

That the Bulman Local Authority:

(a) receives and notes the Elected Member Report; and
(b) receives and notes Mayor's update on advocacy and upcoming Ministerial visits.

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

14.1 Bulman LA AUG YTD Finance Report

BUL Q/2026-27 **RESOLVED (LA Member Francis Murry/LA Member Margaret Lindsay)** ***CARRIED***

That the Bulman Local Authority receives and notes the Council Financial (Expenditure) Report for the period 01 July 2026 to 31 August 2026; however, it further notes the cover report as incorrect.

Meeting adjourned at 10:42 am and reconvened at 11:06 am.

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

15.1 Council Services Manager Report

BUL Q/2026-28 **RESOLVED (LA Member Francis Murry/LA Member Margaret Lindsay)** ***CARRIED***

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

15.2 Animal Management Update Report

BUL Q/2026-29 **RESOLVED (LA Member Francis Murry/LA Member Margaret Lindsay)** ***CARRIED***

That the Bulman Local Authority receives and notes the Animal Management Update Report.

Selena UIBO MLA, Member for Arnhem, joined the Meeting at 11:11 am.

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

16.1 Bulman Local Authority Projects Update

BUL Q/2026-30 **RESOLVED (Deputy Mayor Helen Lee/Councillor Preston Lee)** ***CARRIED***

That the Bulman Local Authority:
(a) receives and notes the Local Authority Projects Update Report;
(b) allocates $5,000 of its Local Authority Projects Funding (LAPF) for Christmas Festivities; and
(c) requests Council to consider creating a Council Major Project for the Bulman office expansion.

17 PETITIONS AND DEPUTATIONS

Mayor welcomed The Hon. Selena UIBO MLA, Leader of the Opposition, Member for Arnhem.

Mayor raised concerns with Local Member pertaining to lengthy Ochre Card processing, creating serious barriers to local people obtaining and maintaining employment with Council, as well as significant distress and embarrassment to these affected by the delays, and subsequential suspension whilst renewal is processed by SafeNT.

The lack of extension renewal for processing by SafeNT is causing significant distress.

Local Member addressed the Local Authority providing updates on activities and advocacy, including ‘Room to Breathe’, and infrastructure upgrades, ‘Learning on Country’ programme, and collaboration with Commonwealth, also advocates for increased Police presence throughout Region.

18 CLOSE OF MEETING

The Meeting closed at 11:57 am.

This page and the proceeding pages are the Minutes of the Bulman Local Authority Meeting held on Tuesday, 08 October 2026 and confirmed.

Chairperson
Confirmed on 07 January 2027

WARD REPORTS

ITEM NUMBER	13.2
TITLE	Never Never Ward Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
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) considers the nomination for appointment of Kellie EDWARDS, Sharon FORBES as a Mataranka Local Authority Member;
(d) considers the nomination for appointment of Antoinette JOE as a Jilkminggan Local Authority Member;
(e) considers 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; and
(f) reschedules the November 2026 Jilkminggan Local Authority Meeting and Mataranka Local Authority Meeting to be held on 17 November 2026.

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

BACKGROUND
The Never Never Ward is comprised of the Mataranka Local Authority, Jilkminggan Local Authority, Hodgson Downs (Minyerri) Local Authority and the townships of Larrimah and Daly Waters.

The Hodgson Downs (Minyerri) Local Authority met and held a meeting on Tuesday, 01 September 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

DATE	MEETING
04 November 2026 at 10:30am	Larrimah Community Consultative Meeting
04 November 2026 at 1:30pm	Daly Waters Community Consultative Meeting
17 November 2026 at 10:00am	Jilkminggan Local Authority Meeting
17 November 2026 at 1:00pm	Mataranka Local Authority Meeting
01 December 2026 at 11:00am	Hodgson Downs (Minyerri) Local Authority Meeting

ISSUES/OPTIONS/SWOT

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

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Kellie EDWARDS [**13.2.1** - 1 page]
2. HOD MIN 01092026 [**13.2.2** - 3 pages]
3. Antoinette JOE [**13.2.3** - 1 page]
4. Sharon Forbes [**13.2.4** - 1 page]

Bhumika Adhikari

From: Web SMTP
Sent: Thursday, 3 September 2026 1:10 PM
To: RGRC Governance
Subject: Webform submission from: Become a Member > Section

Follow Up Flag: Follow up
Flag Status: Flagged

Submitted on Thu, 03/09/2026 - 13:10

Submitted by: Anonymous

Submitted values are:

Name
Kelly Edwards

Phone

Email

Address

Which Local Authority do you wish to join?
Mataranka

Comments
I am a long time resident of Mataranka, during the last 20 years i have worked both in Mataranka and surrounding communities. I am very passionate about our town and the wonderful people who call this magical place home.

MINUTES OF THE HODGSON DOWNS (MINYERRI) LOCAL AUTHORITY OF THE ROPER GULF REGIONAL COUNCIL, HELD AT THE ALAWA ABORIGINAL CORPORATION-HODGSON DOWNS/MINYERRI ON TUESDAY 1 SEPTEMBER 2026 AT 11:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Patricia FARRELL;
- Councillor Des BARRITT;
- Beth JOHN (Chairperson);
- Jonathon WALLA (audio teleconference); and
- Naomi WILFRED.

1.2 Staff

- Cindy HADDOW, Acting Chief Executive Officer;
- Tony HOPP, General Manager Community Services and Engagement;
- Luke HADDOW, General Manager Infrastructure Services and Planning; and
- Cristian COMAN, Manager Corporate Compliance (minute secretary).

1.3 Guests

- Mayor Tony JACK; and
- Councillor Sue EDWARDS.

2 MEETING OPENED

The Hodgson Downs (Minyerri) Local Authority Meeting opened at 11:30 am with **QUORUM** 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 welcomes all persons to the Country.

Local Authority passed on condolences to Local Authority Member Jonathon WALLA.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

HOD Q/2026-10 **RESOLVED (Councillor Des Barritt/Councillor Patricia Farrell)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority accepts the tendered apologies from Jones BILLY and Caroline VINCENT

5 QUESTIONS FROM THE PUBLIC

Nil.

6 DISCLOSURE OF INTEREST

There were no declarations of interest at this Hodgson Downs (Minyerri) Local Authority Meeting.

UNCONFIRMED

7 CONFIRMATION OF PREVIOUS MINUTES

7.1 Hodgson Downs (Minyerri) Local Authority Meeting Previous Minutes

HOD Q/2026-11 **RESOLVED (Councillor Des Barritt/Councillor Patricia Farrell)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority confirms the minutes from the meeting held on Monday, 01 June 2026 and affirms them to be a true and accurate record of that meeting's decisions and proceedings.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

HOD Q/2026-12 **RESOLVED (Councillor Patricia Farrell/LA Member Naomi Wilfred)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority:

(a) receives and notes the Action List Report; and

(a) 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

HOD Q/2026-13 **RESOLVED (Councillor Patricia Farrell/Councillor Des Barritt)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority receives and notes the Local Authority Member Attendance Report.

12.2 Elected Members Report

HOD Q/2026-14 **RESOLVED (Councillor Des Barritt/Councillor Patricia Farrell)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority receives and notes the Elected Members Report.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Hodgson Downs (Minyerri) July YTD Finance Report

HOD Q/2026-15 **RESOLVED (Councillor Patricia Farrell/Councillor Des Barritt)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority receives and notes the Financial (Expenditure) Report for the period 01 July 2025 to 31 July2026.

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Manager Report

HOD Q/2026-16 **RESOLVED (Councillor Des Barritt/Councillor Patricia Farrell)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority:

(a) receives and notes the Council Services Manager Report;

UNCONFIRMED

(b) notes with concern, the lack of communication and service delivery from the Alawa Aboriginal Corporation (AAC) and requests Council to cease payments to AAC until issue is rectified.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 Hodgson Downs Local Authority Projects Update

HOD Q/2026-17 **RESOLVED (LA Member Naomi Wilfred/Councillor Des Barritt)** ***CARRIED***

That the Hodgson Downs (Minyerri) Local Authority:

(a) receives and notes the Local Authority Projects Update Report;

(b) nominates following sports for PR124:

- Volleyball,
- AFL,
- Cricket (plastic),
- Soccer, and
- Hockey (plastic); and

(c) reallocates funds of PR134 to PR161

16 CLOSE OF MEETING

Mayor Tony JACK updated on car crusher being purchased, and update on August Ordinary Meeting of Council. Mayor reiterated support for Hodgson Downs (Minyerri) and Alawa Aboriginal Corporation.

The meeting closed at 12:32 pm.

This page and preceding pages are Minutes of the Hodgson Downs (Minyerri) Local Authority Meeting held on Tuesday, 01 September 2026 and confirmed.

_____

Chairperson

Confirmed on 01 December 2026

UNCONFIRMED

Bhumika Adhikari

From: Web SMTP
Sent: Wednesday, 9 September 2026 12:05 PM
To: RGRC Governance
Subject: Webform submission from: Become a Member > Section

Follow Up Flag: Follow up
Flag Status: Flagged

Submitted on Wed, 09/09/2026 - 12:04

Submitted by: Anonymous

Submitted values are:

Name
Antoinette Joe

Phone

Email

Address

Which Local Authority do you wish to join?
Jilkminggan

Bhumika Adhikari

From: Web SMTP
Sent: Tuesday, 13 October 2026 3:20 PM
To: RGRC Governance
Subject: Webform submission from: Become a Member > Section

Submitted on Tue, 13/10/2026 - 15:19

Submitted by: Anonymous

Submitted values are:

Name
Sharon Forbes

Phone

Email

Address
Mulgan camp

Which Local Authority do you wish to join?
Mataranka

WARD REPORTS

ITEM NUMBER	13.3
TITLE	Numbulwar Numburindi Ward Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
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) considers the nomination for appointment of Thaddeus ALLEN as a Numbulwar Local Authority Member.

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 Numburindi Ward includes one Local Authority, the Numbulwar Local Authority.

The Numbulwar Local Authority met and held a meeting on Thursday, 03 September 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

UPCOMING MEETINGS

DATE	MEETING
03 December 2026 at 10:30am	Numbulwar Local Authority

ISSUES/OPTIONS/SWOT

Local Authority	Number Of Vacancies
Numbulwar Local Authority	1

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Thaddeus ALLEN [**13.3.1** - 2 pages]
2. NUM MIN 03092026 [**13.3.2** - 4 pages]

Local Authority Nomination Form

What is a Local Authority Member?

A Local Authority Member is someone who has a strong local voice and is a leader in the community. They have the strength and abilities to help build and grow their community by telling the council what it is that your community needs! They help spread information from the council and gathers ideas about how information can be communicated better to their community.

Nominees must live full time in the community and **MUST** be able to come to meetings once every two months.

For more information, please contact your local office or the Governance Engagement Coordinator, Bhumika ADHIKARI.

Email: bhumika.Adhikari@ropergulf.nt.gov.au
Phone: (08) 8972 9008 | Fax: (08) 8944 7020

Location: Numbulwar Date: 03/09/2026

Name of Nominee: Thaddeus Allen

Email address: _____

Best Contact:

Landline: _____ Mobile: _____

Postal Address: _____

_____

Key Areas of Interest: (please indicate)

Waste Management	Aged Care	Administration
Animal Management	Child Care	Sport and Recreation
Roads and Infrastructure	Youth	Parks and Gardens

Any other information relevant to my nomination to the Local Authority:

Signature of nominee:

Thaddeus Allen

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

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Kathy-Anne NUMAMURDIRDI;
- Councillor Edwin NUNGGUMAJBARR;
- Roland NUNDHIRRIBALA (Chairperson);
- Rhonda SIMON;
- Travis MIRNIYOWAN; and
- Elizabeth JOSHUA.

1.2 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;
- Paul 'Tiny' JEFFS, Council Services Coordinator;
- Amanda JEFFS, Senior Administration Officer;
- Bhumika ADHIKARI, Governance Engagement Coordinator (Minute Secretary); and
- Annika BERENDES, Programs Communications Coordinator.

1.3 Guests

- Mayor Tony JACK;
- Terence MAUNGGUKA; and
- Thaddeus ALLEN.

2 MEETING OPENED

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

One minute silence observed for passing of 'Old Man'

Local Authority acknowledges the recent tragedy and requests for its condolences to be passed onto Air Frontier and the family of the Pilot on behalf of Local Authority Members and Traditional Owner groups.

3 WELCOME TO COUNTRY

Chairperson welcomes all persons to the Country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

NUM Q/2026-10 **RESOLVED (Councillor Edwin Nunggumajbarr/LA Member Travis Mirniyowan)** ***CARRIED***

That the Numbulwar Local Authority accepts the tendered apology from Felicity RAMI.

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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 Q/2026-11 **RESOLVED (Councillor Edwin Nunggumajbarr/Councillor Kathy-Anne Numamurdirdi)** ***CARRIED***

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.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

NUM Q/2026-12 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Roland Nundhirribala)** ***CARRIED***

That the 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 Q/2026-13 **RESOLVED (LA Member Roland Nundhirribala/LA Member Elizabeth Joshua)** ***CARRIED***

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

12.2 Elected Member Report

NUM Q/2026-14 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Elizabeth Joshua)** ***CARRIED***

That the Numbulwar Local Authority:
(a) receives and notes the Elected Members Report;
(b) notes Mayor Tony JACK's concern pertaining to lack of gravel accessibility impacting projects;
(c) notes Councillor Kathy-Anne NUMAMURDIRDI's concerns pertaining to sewerage smell around the Newtown area and requests assistance with the matter;
(d) notes Elizabeth JOSHUA's concerns pertaining to lack of maintenance services from Yugul Mangi Aboriginal Corporation and lack of communication from the same causing community

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frustration, and concerns pertaining to upcoming wet season
(e) requests in person attendance from provider;
(f) requests assistance with complaints process for service providers, to be supplied to Community regarding lack of service delivery from providers;
(g) notes Members' concerns pertaining to lack of decision making at local level as decisions made for affecting Numbulwar and by external groups and agencies (other than Council or the Local Authority) in culturally inappropriate manner, causing tension and conflict.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Numbulwar LA JULY YTD Finance Report

NUM Q/2026-15 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Edwin Nunggumajbarr)** ***CARRIED***

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

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Manager Report

NUM Q/2026-16 **RESOLVED (Councillor Edwin Nunggumajbarr/LA Member Elizabeth Joshua)** ***CARRIED***

That the Numbulwar Local Authority:
(a) receives and notes the Council Services Manager Report;
(b) requests Police to advise of their plan for policing in Numbulwar for the upcoming wet season, noting the administrative and unrest and safety issues caused by their absence already observed;
(c) requests Police to notify Council of any upcoming Police absence; and
(d) notes Councillor Edwin NUNGGUMAJBARR's concerns pertaining to lack of Aboriginal Liaison Officer in Numbulwar.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 Numbulwar Local Authority Projects Update

NUM Q/2026-17 **RESOLVED** (**Councillor Kathy-Anne Numamurdirdi/ LA Member Elizabeth Joshua)** ***CARRIED***

That the Numbulwar Local Authority:
(a) receives and notes the Local Authority Projects Update report;
(b) allocates an additional amount of Local Authority Project Funding towards PR62 $59,500.00;
(c) requests drainage and crossing options to be scoped for Clinic road and Newtown shelter wet/flood area;
(d) creates Local Authority Project Joshua Park signage and allocates $1,000.00;
(e) requests the scoping of the community beautification and footpaths;
(f) creates new Local Authority Project for speedbumps installation and requests scoping for the same;
(g) requests footy oval lights to be scoped as a separate project; and
(h) supports cyclone shelter proposal, noting it is a town priority and that it is funding dependent.

16 CLOSE OF MEETING

The meeting closed at 3:55 pm.

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

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Chairperson
Confirmed on 03 December 2026

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WARD REPORTS

ITEM NUMBER	13.4
TITLE	Yugul Mangi Ward Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
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) considers the nomination for appointment of Annie DANIELS as a Local Authority Member of Urapunga Local Authority; and
(e) Considers Ngukurr Local Authority requests to scope for cans recycling for Ngukurr.

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

BACKGROUND
The Yugul Mangi Ward includes the Ngukurr Local Authority and Urapunga Local Authority.

The Ngukurr Local Authority met and held a meeting on Wednesday, 02 September 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

The Urapunga Local Authority met and held a meeting on Wednesday, 02 September 2026 with a **Quorum.** Attached are the recorded Minutes from that meeting for Council to review.

UPCOMING MEETINGS

DATE	MEETING
02 December 2026 at 11:00am	*Ngukurr Local Authority*
02 December 2026 at 3:00pm	*Urapunga Local Authority*

ISSUES/OPTIONS/SWOT

Local Authority	Number Of Vacancies
Ngukurr Local Authority	0
Urapunga Local Authority	1

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Annie DANIELS [**13.4.1** - 2 pages]
2. URA MIN 02092026 [**13.4.2** - 3 pages]
3. NGU MIN 02092026 [**13.4.3** - 3 pages]

Local Authority Nomination Form

What is a Local Authority Member?

A Local Authority Member is someone who has a strong local voice and is a leader in the community. They have the strength and abilities to help build and grow their community by telling the council what it is that your community needs! They help spread information from the council and gathers ideas about how information can be communicated better to their community.

Nominees must live full time in the community and **MUST** be able to come to meetings once every two months.

For more information, please contact your local office or the Governance Engagement Coordinator, Bhumika ADHIKARI.

Email: bhumika.Adhikari@ropergulf.nt.gov.au
Phone: (08) 8972 9008 | Fax: (08) 8944 7020

Location: Urapunga Community Date: 25/08/2026

Name of Nominee: Annie Daniels.

Email address: _____

Best Contact:

Landline: NON Mobile: _____

Postal Address: _____

_____

Key Areas of Interest: (please indicate)

Waste Management	Aged Care	(Administration)
Animal Management	Child Care	Sport and Recreation
Roads and Infrastructure	Youth	Parks and Gardens

RoperGulf
REGIONAL COUNCIL
SUSTAINABLE • VIABLE • VIBRANT

Any other information relevant to my nomination to the Local Authority:

lived in Urapunga my whole life ~~the~~ and my mum ~~was~~ is +0 she sadly passed on. Grew up in Urapunga ~~not~~ since child hood Understand the community and It's people my people im a TO myself Threw my mother Kathleen Duncan

Signature of nominee:

Annie Daniels

MINUTES OF THE URAPUNGA LOCAL AUTHORITY OF THE ROPER GULF REGIONAL COUNCIL, HELD AT THE URAPUNGA SCHOOL ON WEDNESDAY 2 SEPTEMBER 2026 AT 3:00 PM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Councillor Olga DANIELS;
- Dennis DUNCAN;
- Clifford DUNCAN;
- Brendan TURNER;
- Edna NELSON; and
- Clayton JOHN.

1.2 Staff Members

- Cindy HADDOW, Acting 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;
- Cristian COMAN, Manager Corporate Compliance; and
- Peter PERRY, COUNCIL Services Manager.

1.3 Guests

Nil.

2 MEETING OPENED

The Urapunga Local Authority Meeting opened at 3:07 pm with **QUORUM** 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 welcomes all persons to the Country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

URA Q/2026-9 **RESOLVED (LA Member Clayton JOHN/LA Member Clifford Duncan)** ***CARRIED***

That the Urapunga Local Authority:
(a) accepts the tendered apology from Councillor Michelle FARRELL; and
(b) notes the apology of Mayor Tony JACK.

5 QUESTIONS FROM THE PUBLIC

Nil.

6 DISCLOSURE OF INTEREST

There were no declarations of interest at this Urapunga Local Authority Meeting

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7 CONFIRMATION OF PREVIOUS MINUTES

7.1 Urapunga Local Authority Meeting Previous Minutes

URA Q/2026-10 **RESOLVED (LA Member Dennis Duncan/LA Member Brendan Turner)** ***CARRIED***

That the Urapunga Local Authority confirms the minutes from the meeting held on Tuesday, 02 June 2026 and affirms them to be a true and accurate record of that meeting's decisions and proceedings.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

URA Q/2026-11 **RESOLVED (LA Member Edna Nelson/LA Member Clifford Duncan)** ***CARRIED***

That the Urapunga Local Authority:

(a) receives and notes the Action List Report; and

(a) 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

URA Q/2026-12 **RESOLVED (LA Member Edna Nelson/LA Member Clayton JOHN)** ***CARRIED***

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

12.2 Elected Members Report

URA Q/2026-13 **RESOLVED (LA Member Clifford Duncan/LA Member Edna Nelson)** ***CARRIED***

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

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Urapunga LA JULY YTD Finance Report

URA Q/2026-14 **RESOLVED (LA Member Clayton JOHN/LA Member Edna Nelson)** ***CARRIED***

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

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Manager Report

URA Q/2026-15 **RESOLVED (LA Member Clayton JOHN/LA Member Brendan Turner)** ***CARRIED***

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

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT
15.1 Urapunga Local Authority Projects Update
URA Q/2026-16 **RESOLVED LA Member Clayton JOHN/ Councillor Olga DANIELS)** ***CARRIED***
That the Urapunga Local Authority receives and notes the Local Authority Projects Update Report.

16 CLOSE OF MEETING
The meeting closed at 3:55 pm

This page and the preceding pages are the Minutes of the Urapunga Local Authority Meeting, held on Wednesday, 02 September 2026 and confirmed.

Chairperson
Confirmed on 02 December 2026

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MINUTES OF THE NGUKURR LOCAL AUTHORITY MEETING OF THE ROPER GULF REGIONAL COUNCIL, HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE DELIVERY CENTRE-NGUKURR
ON WEDNESDAY 2 SEPTEMBER 2026 AT 11:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Robin ROGERS;
- Tanya JOSHUA (Chairperson);
- Craig ROGERS;
- Roxanne ROBERTS; and
- Keith ROGERS.

1.2 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;
- Peter PERRY, Council Services Manager; and
- Bhumika ADHIKARI, Governance Engagement Coordinator (Minute Secretary) (via audio/video conference).

1.3 Guests

- Donna McMASTERS, Milwarparra Aboriginal Corporation.

2 MEETING OPENED

The Ngukurr Local Authority Meeting Meeting opened at 11:06 am with **QUORUM** 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 welcomes all person to the country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Interim Election of Chairperson

NGU Q/2026-10 **RESOLVED (LA Member Keith Rogers /LA Member Keith Rogers)** ***CARRIED***

That the Ngukurr Local Authority elects Tanya JOSHUA as a Chairperson for this Meeting.

4.2 Apologies and Leave of Absence

NGU Q/2026-11 **RESOLVED (LA Member Roxanne Roberts/ LA Member Craig Rogers)** ***CARRIED***

That the Ngukurr Local Authority Meeting accepts the tendered apology from Councillor Michelle FARRELL and Sarah-LEE SILVER.

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5 QUESTIONS FROM THE PUBLIC
Nil.

6 DISCLOSURE OF INTEREST
There were no declarations of interest at this Ngukurr Local Authority Meeting Meeting

7 CONFIRMATION OF PREVIOUS MINUTES
7.1 Ngukurr Local Authority Meeting Previous Minutes
NGU Q/2026-12 **RESOLVED (LA Member Roxanne Roberts/LA Member Robin Rogers)** ***CARRIED***
That the Ngukurr Local Authority confirms the minutes from the meeting held on Tuesday, 02 June 2026 and affirms them to be a true and accurate record of that Meeting decisions and proceedings.

8 BUSINESS ARISING FROM PREVIOUS MINUTES
8.1 Action List
NGU Q/2026-13 **RESOLVED (LA Member Tanya Joshua/LA Member Roxanne Roberts)** ***CARRIED***
That the Ngukurr 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
NGU Q/2026-14 **RESOLVED (LA Member Craig Rogers/LA Member Robin Rogers)** ***CARRIED***
That the Ngukurr Local Authority receives and notes the Local Authority Member Attendance Report.

12.2 Elected Members Report
NGU Q/2026-15 **RESOLVED (LA Member Tanya Joshua/LA Member Roxanne Roberts)** ***CARRIED***
That the Ngukurr Local Authority receives and notes the Elected Members Report.

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT
13.1 Ngukurr LA JULY YTD Finance Report
NGU Q/2026-16 **RESOLVED (LA Member Craig Rogers/LA Member Keith Rogers)** ***CARRIED***
That the Ngukurr Local Authority receives and notes the Financial (Expenditure) Report for the

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period 01 July 2025 to 31 July 2026.

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Managers Report

NGU Q/2026-17 **RESOLVED (LA Member Tanya Joshua/LA Member Robin Rogers)** ***CARRIED***

That the Ngukurr Local Authority:

(a) receives and notes the Council Services Report; and
(b) requests Council to consider and scope for cans recycling for Ngukurr.

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 Ngukurr Local Authority Projects Update

NGU Q/2026-18 **RESOLVED (LA Member Tanya Joshua/LA Member Robin Rogers)** ***CARRIED***

That the Ngukurr Local Authority:

(a) receives and notes the Local Authority Projects Update;
(b) creates a project for playground repairs, and allocates $50,000.00 of Local Authority Project Funding (LAPF) for that purpose;
(c) creates a project for 2 tables and seats set along the footpath in park, and allocates $6,000.00 of LAPF for that purpose; and
(d) amends Project PR174 fellowship project for installation of container opposite Panda Shop and requests scoping for the same;
(e) cancels the Bush Takka Project;
(f) requests scoping for office facelift and fencing; and
(g) requests scoping for fencing around media centre.

16 CLOSE OF MEETING

The meeting closed at 12:31 pm

This page and the preceding pages are the Minutes of the Ngukurr Local Authority Meeting Meeting, held on Wednesday, 02 September 2026 and confirmed.

Chairperson
Confirmed on 02 December 2026

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WARD REPORTS

ITEM NUMBER 13.5

TITLE South West Gulf Ward Report

AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council receives and notes the South West Gulf Ward 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 South West Gulf Ward is comprised of the Borroloola Local Authority and Robinson River Local Authority.

UPCOMING MEETINGS

DATE	MEETING
05 November 2026 at 9:00am	Robinson River Local Authority
05 November 2026 at 3:30pm	Borroloola Local Authority Meeting

ISSUES/OPTIONS/SWOT

local authority	number of vacancies
Borroloola Local Authority	2
Robinson River Local Authority	0

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil

EXECUTIVE REPORTS

ITEM NUMBER 14.1

TITLE Mayor's Report

AUTHOR Daniele Piga, Governance Coordinator

RECOMMENDATION
That Council receives and notes the Mayor's 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 Mayor undertakes a range of official duties on behalf of Council. This report outlines the Mayor's activities and undertaking since Council's last Ordinary Meeting on 26 August 2026.

ISSUES/OPTIONS/SWOT
As of agenda compilation, key activities and undertakings include a summary of the Mayor's undertakings since 26 August 2026:

- **Meeting with Executive Director of DLI**
  28 August 2026
- **Hodgson Downs Local Authority Meeting**
  01 September 2026
- **Minyerri Local Authority Meeting**
  1 September 2026
- **Ngukkur and Urapunga Local Authority Meeting**
  2 September 2026
- **Numbulwar Local Authority Meeting**
  03 September 2026
- **Ministerial Meeting with The Hon. Bill YAN and The Hon. Steven EDGINTON**
  22 September 2026
- **Northern Land Council - Aboriginal Areas Protection Authority Clearance**
  22 September 2026
- **Finance and Infrastructure Committee Meeting**
  23 September 2026
- **Wugularr Local Authority Meeting**
  05 October 2026
- **Manyallaluk Local Authority Meeting**
  05 October 2026
- **Barunga Local Authority Meeting**
  06 October 2026

- **Bulman Local Authority Meeting and Weemol's Basketball Court Opening**
  09 October 2026

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil.

EXECUTIVE REPORTS

ITEM NUMBER 14.2

TITLE Chief Executive Officer's Report

AUTHOR Daniele Piga, Governance Coordinator

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

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

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

BACKGROUND
An overview of the Chief Executive Officer's (CEO) undertakings since Council's last Ordinary Meeting on 26 August 2026 is supplied to Council below.

ISSUES/OPTIONS/SWOT
As of agenda compilation, key activities and undertakings include of the Chief Executive Officer since Council's last Ordinary Meeting include:

- **Local Government Cyber Security Review**
  19 August 2026
- **LGANT Submission for Renumeration Tribunal**
  27 August 2026
- **Meeting with Executive Director of Department of Logistics and Infrastructure (DLI)**
  28 August 2026
- **Minyerri Local Authority Meeting**
  1 September 2026
- **Ngukkur and Urapunga Local Authority Meeting**
  2 September 2026
- **Numbulwar Local Authority**
  3 September 2026
- **Meeting with James Burke of Bowden McCormack regarding Jilkminggan Community Aboriginal Corporation (JCAC)**
  15 September 2026
- **Meeting with Bajula CEO**
  15 September 2026
- **RAP Committee Meeting**
  16 September 2026
- **Deloitte Meeting**
  17 September 2026

- **Ministerial Meeting with The Hon. Bill YAN and The Hon. Steven EDGINTON**
  22 September 2026

- **Northern Land Council - Aboriginal Areas Protection Authority Clearance**
  22 September 2026

- **NDIA Wugularr Safeguarding**
  22 September 2026

- **Finance and Infrastructure Committee Meeting**
  23 September 2026

- **LGANT Constitution Amendments**
  28 September 2026

- **NTG Briefing Empowering the bush**
  28 September 2026

- **Wugularr Local Authority Meeting**
  05 October 2026

- **Manyallaluk Local Authority Meeting**
  05 October 2026

- **Barunga Local Authority Meeting**
  06 October 2026

- **Bulman Local Authority Meeting and Weemol's Basketball Court Opening**
  09 October 2026

- **Meeting with ALAWA CEO**
  14 October 2026

- **Pathfinders**
  15 October 2026

- **Emergency Management Peer Review**
  15 October 2026

- **Meeting with Federal Member for Lingiari Advisor**
  19 October 2026

- **Audit and Risk Committee Meeting**
  21 October 2022

- **Minister for Northern Australia's Advisor**
  23 October 2026

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil.

EXECUTIVE REPORTS

ITEM NUMBER 14.3

TITLE Council Meeting Attendance Report

AUTHOR Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION
That Council receives and notes the Council and Committee Meeting 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 the members will be disqualified as a member of a Council if the person is absent, without permission or the approved apologies of the Council in accordance with the regulations, from two (2) consecutive Council meetings.

Council Member Attendance

Elected Members	25 February 2026	22 April 2026	11 June 2026	18 June 2026	26 August 2026
Mayor Tony JACK	P	AP	P	P	P
Deputy Mayor Helen LEE	P	P	P	P	P
Councillor Samuel EVANS	P	P	P	AP	P
Councillor Ash GARNER	P	P	AP	P	P
Councillor Preston LEE	P	AP	P	P	AP
Councillor Edwin NUNGGUMAJBARR	P	P	P	P	AP
Councillor Kathy-Anne NUMAMURDIRDI	P	P	P	P	P
Councillor John DALYWATER	AP	P	AP	P	P
Councillor Sue EDWARDS	P	P	P	AP	P
Councillor Des BARRITT	P	P	P	P	AP
Councillor Patricia FARRELL	P	P	P	P	P
Councillor Michelle FARRELL	P	AP	P	AP	P
Councillor Olga DANIELS	-	-	-	-	P

Finance and Infrastructure Committee Meeting Attendance

Elected Members	21 January 2026	18 March 2026	20 May 2026	22 July 2026	23 September 2026
Independent Member David BLAIR	-	-	Appointed at June OMC	P	AP
Mayor Tony JACK	P	P	AP	P	P
Deputy Mayor Helen LEE	P	P	P	P	P
Councillor Ash GARNER	P	P	P	P	P
Councillor Des BARRITT	P	P	P	P	P
Councillor Kathy-Anne NUMAMURDIRDI	P	P	P	P	P

Councillor Edwin NUNGGUMAJBARR	P	P	P	P	P
Councillor Michelle FARRELL	-	-	Appointed at June OMC	AP	P

Audit and Risk Committee Meeting Attendance

Committee Members	18 February 2026	12 June 2026	19 August 2026	21 October 2026
Independent Member Ian SWAN	P	P	P	P
Independent Member Carolyn EAGLE	P	P	AP	P
Independent Member Claudia GOLDSMITH	P	P	P	P
Councillor Samuel EVANS	P	AP	P	P
Councillor Preston LEE	P	P	P	AP

P Present
AP Apologies given and accepted
NO AP No apologies given and not present at meeting

ISSUES/OPTIONS/SWOT

According to clause 6.7 Individual Responsibility of Elected Members of CL006, Elected Member Administration Policy, Elected Members failure to attend a prescribed activity without a lawful, and reasonable excuse, including travel costs, activity costs, and accommodation costs. Such costs are generally recovered by way of deduction from an Elected Members monthly allowance, however Council may undertake other steps to ensure its costs are recovered in full.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil.

EXECUTIVE REPORTS

ITEM NUMBER 14.4

TITLE Calendar Meeting Schedule - Council, Committee and Local Authority Meetings

AUTHOR Daniele Piga, Governance Coordinator

RECOMMENDATION
That Council:
(a) approves the 2027 Meeting Schedule – Council (and Briefing Days), Committee and Local Authority Meetings as outlined in the Calendar (attached);
(b) nominates the locations of its Ordinary Meetings (and Briefing Days) and
(c) considers and confirms the December 2026 Briefing Day and Ordinary Meeting of Council dates to be held in Katherine.

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

BACKGROUND
On 25 September 2025 at its inaugural Ordinary Meeting, Council resolved its Meeting schedule for its coming Term (four years) as follows:
14.1 Council Meetings 2025/148 RESOLVED (Councillor Preston Lee/Councillor Edwin Nunggumajbarr) CARRIED
That Council:
(a) *decides its Meeting schedule for its coming Term so as to be held on the fourth Wednesday of every second month commencing at 0830hrs, and for a corresponding Briefing Day for the same to be held on the fourth Tuesday of every second month commencing at 0830hrs;*
(b) *adopts the Meeting Calendar for remainder of Calendar Year 2025 as supplied with following amendments:*
(c) *resolves to hold an Ordinary Meeting of Council on 22 October 2025 at 0830hrs, with its associated Briefing Day on 21 October 2025 at 0830hrs;*
(d) *resolves to hold its December Ordinary Meeting (and associated Briefing Day) in Katherine on Wednesday 17 December, and Tuesday 16 December 2025 respectively; and*
(e) *amends Nyirranggulung Local Authority Meetings in October and delay them to the following week.*

ISSUES/OPTIONS/SWOT
The 2027 Meeting Calendar has been developed (supplied separately due to formatting issues) for Council's consideration and adoption.

As Council previously requested, Ordinary Meetings of Council are proposed to be held within its Communities and Townships where practicable to accommodate and promote greater engagement.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. 2027 Meeting Calendar (002) [**14.4.1** - 1 page]

RGRC Meeting Calendar 2027

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
MON												
TUES												
WED												
THURS												
FRI	1 NEW YEARS DAY			1 WUGULARR 10:00AM MANYALLALUK 2:30PM			1 WUGULARR 10:00AM MANYALLALUK 2:30PM		1 NGUKURR 11:00AM URAPUNGA 3:00PM			1 NGUKURR 11:00AM URAPUNGA 3:00PM
SAT	2			2 BARUNGA 10:00AM			2 BARUNGA 10:00AM		2 NUMBULWAR 10:30AM			2 NUMBULWAR 10:30AM
SUN	3			3	1		3	1	3			3
MON	4	1	1 MINYERRI 11:00AM	4	2	1 NGUKURR 11:00AM URAPUNGA 3:00PM	4	2 PICNIC DAY	4	1	1	4
TUES	5	2 JILKMINGGAN 10:00AM MATARANKA 1:00PM	2 NGUKURR 11:00AM URAPUNGA 3:00PM	5 BULMAN 10:00AM	3 MAY DAY	2 NUMBULWAR 10:30AM	5 BULMAN 10:00AM	3 JILKMINGGAN 10:00AM MATARANKA 1:00PM	5	2	2 JILKMINGGAN 10:00AM MATARANKA 1:00PM	5
WED	6	3	3 NUMBULWAR 10:30AM	6	4 JILKMINGGAN 10:00AM MATARANKA 1:00PM	3	6	4	6	3	3 LARRIMAH 10:30AM DALY WATERS 1:30PM	6 BRIEFING DAY KATHERINE 8:30AM
THURS	7	4 ROBINSON RIVER 9:00AM BORROLOOLA 3:30PM	4	7	5 LARRIMAH 10:30AM DALY WATERS 1:30PM	4 BARUNGA FESTIVAL	7	5 ROBINSON RIVER 9:00AM BORROLOOLA 3:30PM	7	4 WUGULARR 10:00AM MANYALLALUK 2:30PM	4 ROBINSON RIVER 9:00AM BORROLOOLA 3:30PM	7 OMC KATHERINE 8:30AM
FRI	8	5	5	8	6 ROBINSON RIVER 9:00AM BORROLOOLA 3:30PM	5	8	6	8	5 BARUNGA 10:00AM	5	8
SAT	9	6	6	9	7	6	9	7	9	6	6	9
SUN	10	7	7	10	8	7	10	8	10	7 BULMAN 10:00AM	7	10
MON	11 WUGULARR 10:00AM MANYALLALUK 2:30PM	8	8	11	9	8	11	9	11	8	8	11
TUES	12 BARUNGA 10:00AM	9	9	12	10	9	12	10	12	9	9	12
WED	13	10	10	13	11	10	13	11	13	10	10	13
THURS	14 BULMAN 10:00AM	11	11	14	12	11	14	12	14	11	11	14
FRI	15	12	12	15	13	12	15	13	15	12	12	15
SAT	16	13	13	16	14	13	16 KATHERINE SHOW DAY	14	16	13	13	16
SUN	17	14	14	17	15	14 KINGS BIRTHDAY	17	15	17	14	14	17
MON	18	15	15	18	16	15	18	16	18	15	15	18
TUES	19	16	16	19	17	16	19	17	19	16	16	19
WED	20 F&ICM 9:00AM	17 AUDIT AND RISK 10:00AM	17 F&ICM 9:00AM	20 BRIEFING DAY COMMUNITY 8:30AM	18	17 AUDIT AND RISK 10:00AM	20	18 AUDIT AND RISK 10:00AM	20	17	17 F&ICM 9:00AM	20
THURS	21	18	18	21 OMC COMMUNITY 8:30AM	19 F&ICM 9:00AM	18	21 F&ICM 9:00AM	19	21	18 AUDIT AND RISK 10:00AM	18	21
FRI	22	19	19	22	20	19	22	20	22 F&ICM 9:00AM	19	19	22 CHRISTMAS EVE
SAT	23	20	20	23	21	20	23	21	23	20	20	23 CHRISTMAS DAY
SUN	24	21	21	24	22	21	24	22	24	21	21	24 BOXING DAY
MON	25	22	22	25 ANZAC DAY	23	22 BRIEFING DAY KATHERINE 8:30AM	25	23	25	22	22	25
TUES	26 AUSTRALIA DAY	23 BRIEFING DAY COMMUNITY 8:30AM	23	26 ANZAC DAY	24	23 OMC KATHERINE 8:30AM	26	24 BRIEFING DAY COMMUNITY 8:30AM	26	23	23	26
WED	27	24 OMC COMMUNITY 8:30AM	24	27	25	24	27	25 OMCCOMMUNITY 8:30AM	27	24 BRIEFING DAY KATHERINE 8:30AM	24	27
THURS	28	25	25	28	26	25	28	26	28	25 OMC KATHERINE 8:30AM	25	28
FRI	29	26	26 GOOD FRIDAY	29	27	26	29	27	29	26	26	29
SAT	30	27	27 EASTER SATURDAY	30	28	27	30	28	30	27	27	30
SUN	31	28	28 EASTER SUNDAY		29	28	31	29		28	28	31 NEW YEAR'S EVE
MON			29 EASTER MONDAY		30	29		30		29	29	
TUES			30		31 MINYERRI 11:00AM	30		31 MINYERRI 11:00AM		30	30 MINYERRI 11:00AM	
Wed			31							31		

KEY

- Ordinary Meeting of Council
- Local Authority Meeting
- Finance & Infrastructure Committee Meeting
- Audit & Risk Committ Meeting
- Public Holiday
- Local Festival/Show
- Community Consultations

CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER 15.1

TITLE Adoption of Annual Report including Audited Financial Statements

AUTHOR Cristian Coman, Manager Corporate Compliance

RECOMMENDATION
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; and
(c) All other reportable obligations according to applicable law;
for the 2025-2026 Financial Year; and
Directs the Chief Executive Officer to supply the Annual Report to the Minister for Local Government.

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

BACKGROUND
Council is required by law to, by no later than 15 November, compile and adopt a formal Annual Report for its preceding financial year on its activities and undertakings, and this must include an independently audited Annual Financial Statement.

ISSUES/OPTIONS/SWOT
The draft Annual Report (the Report) is tabled for Council's consideration and formal adoption. The audited Annual Financial Statement is presented in a separately by Council's auditors.

The Report is not attached to the agenda due to the size of the document and will be presented to Councillors as a separate attachment for review and adoption at the Ordinary Meeting of Council.

If Council is satisfied with the contents therein, it is requested to formally, adopt the complete Annual Report (inclusive of its audited Annual Financial Statement) via Resolution.

This Report will be presented to the Minister for Local Government in accordance with Section 290 (1) of the *Local Government Act 2019*.

This Report will be published on Council's website, and printed in hard copy, to be made available for public inspection and purchase.

As part of the audit process pertaining to the audited Annual Financial Statement, Council's auditors shall provide a Management Report outlining their findings, risks, concerns, and recommended remedial action(s) for management.

This Management Report is a Confidential Report and shall be tabled and provided to:
(1) Council, in Confidential Session; and
(2) The Audit and Risk Committee, for its review, at its Meeting on 21 October 2026.

FINANCIAL CONSIDERATIONS
Not Applicable.

ATTACHMENTS
Nil.

CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER 15.2

TITLE Council Finance Report as at 30.09.2026

AUTHOR Chathu Dias, Finance Manager

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

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

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

BACKGROUND
The Financial Report to 30 September 2026 is tabled to Council for its consideration. Note that the financial report is based on transactions up until the date of this report. This report is draft as the audit of the 2025/26 financial statements has not yet been completed and therefore subject to change.

Attached are the Council's financial reports as at 30 September 2026, including:
• Balance Sheet;
• Income and expenditure report by account category with explanation on variances;
• Breakdown of Other Operating Expenses with explanation on variances;
• Financial Ratio Analysis;
• Cash-at-bank Statement and 12-month graph on cash balances;
• Investment Report;
• Accounts Receivable Age Analysis report and a summary of outstanding rates;
• Accounts Payable Age Analysis report and list of top ten payments made to suppliers.

The balance sheet has been prepared as per prevailing accounting standards, practice and in compliance with the applicable *Local Government Act 2019*.

The Income and Expenditure Report YTD July shows that the net operating deficit of $3.623M inclusive of depreciation and amortisation costs. This figure represents a favourable variance from budget of $671K. Timing delays in capital expenditure being the main cause.

The bank balance at 30 September is $26.2M. Of this total bank balance, $20M is invested in various interest earning term deposits. The total balance of untied cash after liabilities and commitments towards major projects is $19.5M.

As per the Local Government Act 2019, the monthly financial reports have to be certified by the Chief Executive Officer

Chief Executive Officer's Declaration

To the Council,

I, David HURST, Chief Executive Officer of the Council, certify that to the best of my knowledge, information and belief:
(i) the internal controls implemented by the council are appropriate: and
(ii) the council's financial report best reflects the financial affairs of the Council



David HURST,
Chief Executive Officer 22 October 2026

ISSUES/OPTIONS/SWOT
Provision for Landfill Rehabilitation
As per recent environmental regulations, Council's waste management operations give rise to obligations to rehabilitate certain sites. As such the liability component of the estimated future cost has to be included in the financial statement for a fair representation of Council's financial affairs.

Statement on Australian Tax Office, Payroll and any other obligations.
The reported Payroll Tax obligations were paid by the due date as required by the Tax Office. The Business Activity Statement reporting for 30 September 2026 will be submitted prior to the due date. Furthermore, all superannuation obligations and insurance premium have been paid by the due date.

Debtors Analysis:
Debtors currently sit at $167K, current invoices make up 59% of this total with 90 day plus debtors representing an additional 26% of this figure.

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Financial Reports - September 2026 [**15.2.1** - 16 pages]



Financial Reports

at 30 September 2026

The Balance Sheet – a snapshot of the organisation's financial status at a given point in time

$140,207,493

What we own



Assets

-

$17,995,354

What we owe



Liabilities

=

$122,212,139

Council's Wealth



Equity

Roper Gulf Regional Council

Balance Sheet
30-September-2026

ASSETS		
Current Assets		
Cash		6,293,340
Accounts receivable		118,615
(less doubtful accounts)		-
Rates & Waste Charges Receivable		2,176,020
Inventory		733,088
Investments		20,000,000
Other current assets		2,691,207
Total Current Assets		**32,012,270**
Non-current Assets		
Land		5,575,000
Right of Use - Land		4,278,634
Buildings		55,685,664
(less accumulated depreciation and impairment)	-	3,072,421
Fleet, Plant, Infrastructure and Equipment		51,245,129
(less accumulated depreciation)	-	10,752,452
Intangible Asset Acquisition(Landfill rehabilitation)		304,512
Work in Progress assets		4,931,157
Other non-current assets		-
Total Non-current Assets		**108,195,223**
TOTAL ASSETS		**140,207,493**

LIABILITIES		
Current Liabilities		
Accounts payable		2,830,165
Taxes payable	-	342,084
Accrued Expenses		37,300
Provisions (Annual Leave)		1,973,157
Contractors Retention and Deposit Bonds		288,556
Operating Lease		95,786
Unspent Grant and Client Funds		6,783,737
Total Current Liabilities		**11,666,616**
Long-term Liabilities		
Non Current Provision (Long Service Leave)		379,406
Operating Lease Expense Property		4,844,768
Provision for Landfill Rehabilitation		1,104,565
Total Long-Term Liabilities		**6,328,738**
Total Liabilities		**17,995,354**
EQUITY		
Retained earnings		39,016,295
Asset Revaluation Reserves		83,195,844
Total Shareholders' Equity		**122,212,139**
TOTAL LIABILITIES & EQUITY		**140,207,494**

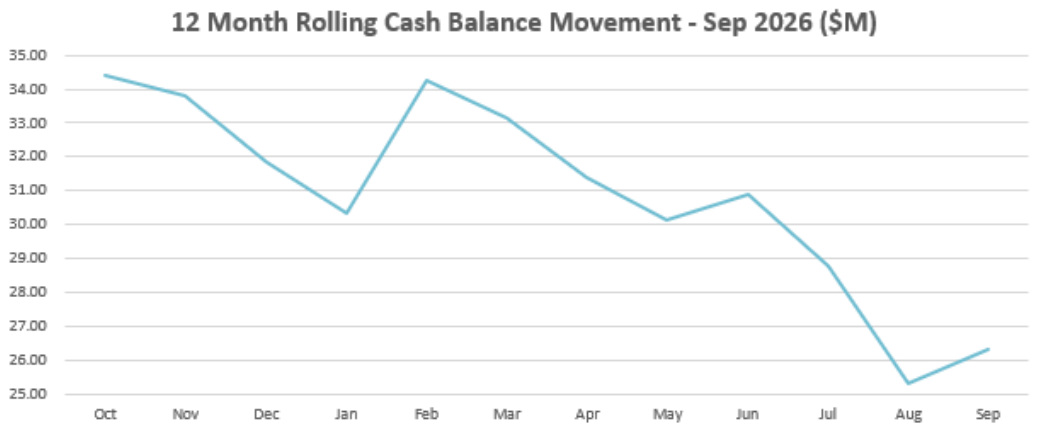
Grants Reconciliation as of 30th September 2026

	Funding Source (NT / Aust Govt / Other)	Opening Balance - Reported to KPMG 1/07/2026 $	Returned Grants $	Received Grants $	Income Recognised Against Expense & WM Based on Available funds $	Adjustment Journal $	Closing Balance $
Numbulwar Festival Ablution	NT	22,193.63	0.00	0.00	22,193.63	0.00	-
Bulman S/Hall	NT	27,769.43	0.00	0.00	27,769.43	0.00	-
LA Projects	NT	2,316,001.35	0.00	0.00	122,269.29	0.00	**2,193,732**
Aust Day	NT	0.00	0.00	0.00	0.00	0.00	-
NTG Disaster Recovery and Relief Funding	NT	28,500.00	0.00	0.00	0.00	0.00	**28,500**
RJED	Aust Govt	0.00	0.00	145,965.15	0.00	0.00	**145,965**
RAES	Aust Govt	216,489.25	0.00	0.00	0.00	0.00	**216,489**
Outstations Housing MUNS + 323	NT	0.00	0.00	277,720.00	264,739.74	0.00	**12,980**
Outstations Capital	NT	185,103.74	0.00	0.00	2,328.27	0.00	**182,775**
Mulgan Camp Visitor Skills	Aust Govt	20,558.39	0.00	0.00	15,029.17	0.00	**5,529**
HHIP - Multi-Year Project	NT	-109,259.29	0.00	1,000,000.00	629,196.32	0.00	**261,544**
Indigenous Aged Care Employment	Aust Govt	0.00	0.00	322,749.00	307,751.91	0.00	**14,997**
Commonwealth Home Support Program CHSP	Aust Govt	20,974.58	0.00	199,217.44	278,506.37	0.00	**-58,314**
Indigenous Broadcasting	Aust Govt	167,278.68	0.00	0.00	33,108.95	0.00	**134,170**
Creche - Beswick	Aust Govt	0.00	0.00	178,268.00	176,052.69	0.00	**2,215**
Creche - Manyallaluk	Aust Govt	0.00	0.00	170,856.00	84,089.07	0.00	**86,767**
Creche - Jilkminggan	Aust Govt	0.00	0.00	255,944.00	216,265.75	0.00	**39,678**
Libraries	NT	126,400.18	0.00	0.00	42,526.89	0.00	**83,873**
School Nutrition Program	Aust Govt	201,287.95	0.00	86,541.75	28,025.89	0.00	**259,804**
Night Patrol	Aust Govt	0.00	0.00	1,751,850.05	1,077,232.32	0.00	**674,618**
Outside School Hours Care	Aust Govt	0.00	0.00	138,160.57	33,651.62	0.00	**104,509**
Indigenous Sport And Recreation	Aust Govt	192,629.64	0.00	424,361.28	218,388.50	0.00	**398,602**
Remote Sport Program	NT	219,854.17	0.00	0.00	66,490.03	0.00	**153,364**
Youth Engagement & Education	NT	135,447.00	0.00	24,979.50	1,799.51	0.00	**158,627**
Indigenous Youth Reconnect	Aust Govt	899,214.14	0.00	543,449.05	77,089.03	0.00	**1,365,574**
Mataranka Museum	NT	12,000.00	0.00	0.00	0.00	0.00	**12,000**
DIPL Borroloola Cyclone / Sports Court	NT	717,287.47	0.00	0.00	717,287.47	0.00	-
Numbulwar Aged Care Building - Multi-Year Project	NT	-9,189.02	0.00	0.00	295,883.15	0.00	**-305,072**
Barunga Sports Recreation	NT	167,568.04	0.00	0.00	2,571.44	0.00	**164,997**
WaRM	NT	22,987.11	0.00	5,000.00	0.00	0.00	**27,987**
Community Places For People	NT	368,407.88	0.00	0.00	20,582.10	0.00	**347,826**
Manyallaluk Cemetery	NT	70,000.00	0.00	0.00	0.00	0.00	**70,000**
Total		**6,019,504.32**	-	**5,525,061.79**	**4,760,828.54**	-	**6,783,738**

Roper Gulf Regional Council

Actual Cash at Bank
as at 30 September 2026

Bank:		Closing Balances September 2026	YTD September Interest Receipts
Commonwealth - Operating	XXXXXXXX3294	$171,050.00	$523.59
Commonwealth - Business	XXXXXXXX3307	$5,572,200.14	$6,501.02
Commonwealth - Trust	XXXXXXXX3315	$1,778.09	$98.50
Commonwealth - Numbulwar Fuel	XXXXXXXX1211	$4,466.25	$14.90
Commonwealth - Borroloola Recycling	XXXXXXXX7642	$4,032.58	$10.76
Commonwealth - Homeland Grants	XXXXXXXX0900	$539,317.32	$1,776.79
Petty Cash		$496.00	-
		$6,293,340.38	$8,925.56
Term Deposits		$20,000,000.00	$61,116.16
Total Cash at Bank		**$26,293,340.38**	**$70,041.72**
Less			
Liabilities - Tied		**$6,783,736.64**	
Total Untied Cash		**$19,509,603.74**	
Total Interest Earned for 2026-27 financial year		**$324,278.49**	



Note: Totals represent physical cash balances as per closing bank account statements 30 September 2026

Liquidity Ratio Analysis



Current Ratio:
The Current ratio measures our council's ability to use its assets to generate income.

$$\frac{\text{Current Assets}}{\text{Current Liabilities}}$$

With a current ratio of 2.74:1, Roper Gulf has solid liquidity. Including all assets, this rises to **2.74:1**, indicating strong financial capacity.

Quick Ratio:
A ratio of 2.68 means the Council has $2.68 in untied assets for every $1 of liabilities, showing strong short-term financial health.

Untied Cash to Creditors Ratio:
The 3.90:1 ratio shows untied cash is well in excess of what is required to meet current creditor obligations, exceeding the minimum desirable level.

TERM DEPOSITS (8) | Total Consideration (excl. accrued): $20,000,000

INVESTMENT	INSTITUTION	S&P RATING	CONSID.	SETTLE DATE	TERM	MATURITY	YIELD	INT. FREQ.	INT. ACCRUED	TOTAL INT.	NEXT PMT	FOSSIL STATUS	COMMENTS
CN# 111225 Roper Gulf Regional Council	Great Southern Bank	A-2 / BBB+	$2,000,000	11/08/2026	245	13/04/2027	5.3800%	At maturity	Monthly: $8,843.84 Total: $15,034.52	$72,224.66	13/04/2027	Fossil Free	
CN# 110731 Roper Gulf Regional Council	Rabobank Australia	A-1 / A	$3,000,000	15/07/2026	243	15/03/2027	5.1500%	At maturity	Monthly: $12,698.63 Total: $33,016.44	$102,858.9	15/03/2027	Not Fossil Free	
CN# 109298 Roper Gulf Regional Council	NAB	A-1+ / AA-	$2,000,000	15/05/2026	277	16/02/2027	5.3000%	At maturity	Monthly: $8,712.33 Total: $40,367.12	$80,443.84	16/02/2027	Not Fossil Free	
CN# 104926 Roper Gulf Regional Council	Bendigo and Adelaide Bank.	A-2 / A-	$3,000,000	28/04/2026	275	28/01/2027	5.2500%	At maturity	Monthly: $12,945.21 Total: $67,315.07	$118,664.38	28/01/2027	Fossil Free	
CN# 100220 Roper Gulf Regional Council	Judo Bank.	A-2 / BBB	$3,000,000	23/03/2026	270	18/12/2026	5.3500%	At maturity	Monthly: $13,191.78 Total: $84,427.4	$118,726.03	18/12/2026	Fossil Free	
CN# 099201 Roper Gulf Regional Council	Judo Bank.	A-2 / BBB	$1,000,000	13/02/2026	273	13/11/2026	4.7500%	At maturity	Monthly: $3,904.11 Total: $29,931.51	$35,527.4	13/11/2026	Fossil Free	
CN# 099200 Roper Gulf Regional Council	NAB	A-1+ / AA-	$3,000,000	13/02/2026	273	13/11/2026	4.6000%	At maturity	Monthly: $11,342.47 Total: $86,958.9	$103,216.44	13/11/2026	Not Fossil Free	
CN# 098910 Roper Gulf Regional Council	Rabobank Australia	A-1 / A	$3,000,000	03/02/2026	245	06/10/2026	4.6100%	At maturity	Monthly: $11,367.12 Total: $90,936.99	$92,831.51	06/10/2026	Not Fossil Free	

Income & Expenditure Statement Summary September YTD 2026

Income & Reserve	-	Expenditure	=	Net Operating Deficit
$9,793,862		$13,417,431		$3,623,568

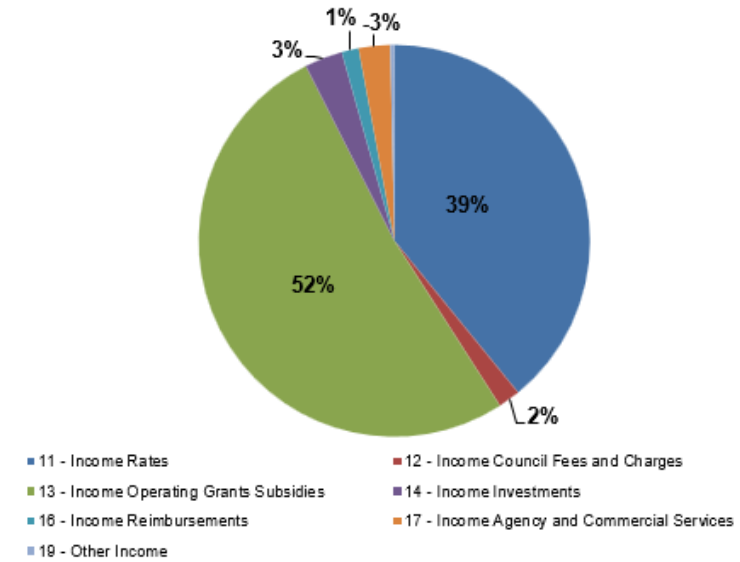


Roper Gulf Regional Council

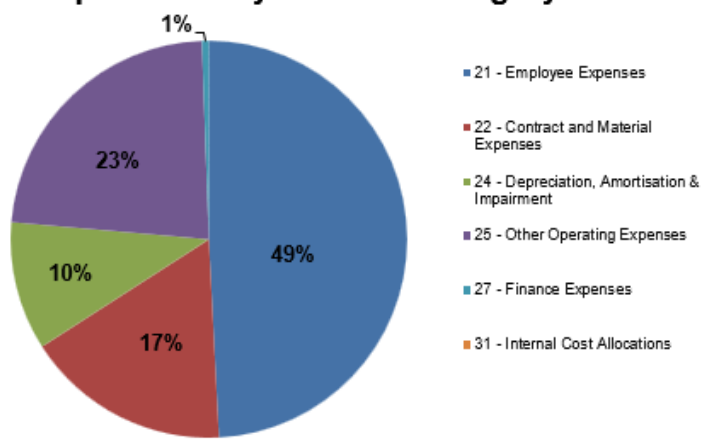
Income & Expenditure Report as at 30-September-2026

	YTD Actual	YTD Budget	Variance	Budget 26-27
Income				
11 - Income Rates	4,038,895	3,712,650	326,246	3,818,892
12 - Income Council Fees and Charges	188,996	204,208	- 15,212	826,427
13 - Income Operating Grants Subsidies	5,330,151	4,040,506	1,289,645	28,871,216
14 - Income Investments	324,278	398,503	- 74,225	1,525,270
16 - Income Reimbursements	145,130	-	145,130	-
17 - Income Agency and Commercial Services	- 268,074	1,869,389	- 2,137,463	7,478,371
19 - Other Income	34,486	9,760	24,726	193,984
Total Operating Income	**9,793,862**	**10,235,016**	**- 441,153**	**42,714,159**
	-	-		
Operating Expenditure				
21 - Employee Expenses	5,731,206	5,048,601	682,605	28,529,097
22 - Contract and Material Expenses	1,948,726	1,745,745	202,981	7,421,223
24 - Depreciation, Amortisation & Impairment	1,218,178	1,719,667	- 501,489	6,878,670
25 - Other Operating Expenses	2,687,488	2,895,262	- 207,774	11,132,548
27 - Finance Expenses	65,369	4,491	60,878	14,528
31 - Internal Cost Allocations	- 0	- 30,300	30,300	3
Total Expenditure	**11,650,968**	**11,383,467**	**267,501**	**53,976,069**
Operating Surplus/Deficit	**- 1,857,105**	**- 1,148,452**	**- 708,654**	**- 11,261,909**
	-	-		
Capital Funding				
18 - Income Capital Grants	-	2,967,661	- 2,967,661	12,886,009
	-	**2,967,661**	**- 2,967,661**	**12,886,009**
Capital Expenditure				
53 - WIP Assets	1,766,463	6,113,738	- 4,347,275	24,454,952
Total Capital Expenditure	**1,766,463**	**6,113,738**	**- 4,347,275**	**24,454,952**
Net Operating Position	**- 3,623,568**	**- 4,294,528**	**670,960**	**- 22,830,852**

Income by Account Category - YTD



Expenditure by Account Category -YTD



Variances in Income and Expenditure YTD September 2026

Income			
Income Rates		326,246	Increased waste fees as a result of bin count audit
Income Council Fees and Charges	-	15,212	Lower Venue/Equipment Hire Fee than budgted
Income Operating Grants Subsidies		1,289,645	Timing of grant receipts from Commonwealth and NT Governments
Income Investments	-	74,225	Reduced term deposit balances due to capex funding
Income Reimbursements		145,130	Insurance claims not budgeted
Income Agency and Commercial Services	-	2,137,463	Timing of fee collections
Other Income		24,726	Reimbursements received from tenant for Lot 340 Ngukurr PWC invoices
Total Variance	**-**	**441,153**	
Expenditure			
Employee Expenses		682,605	Payroll increase represents annual and long service leave balance increases due to wage increase
Contract and Material Expenses		202,981	Higher other contractor expenses than budgted
Depreciation, Amortisation & Impairment	-	501,489	Timing of Capex has impacted on the depreciation
Other Operating Expenses	-	207,774	See Other expenses table
Finance Expenses		60,878	Payment of outstanding liabilities for the winding up of CouncilBiz
Internal Cost Allocations	-	0	
Total Variance		**237,201**	
Capital Funding			
Income Capital Grants	-	2,967,661	Timing of grant receipts from Commonwealth and NT Governments
Capital Expenditure			
WIP Assets	-	4,347,275	Delays in timing of capital projects
Total Variance		**701,260**	

Roper Gulf Regional Council

Other Expenses Report as at 30-September-2026

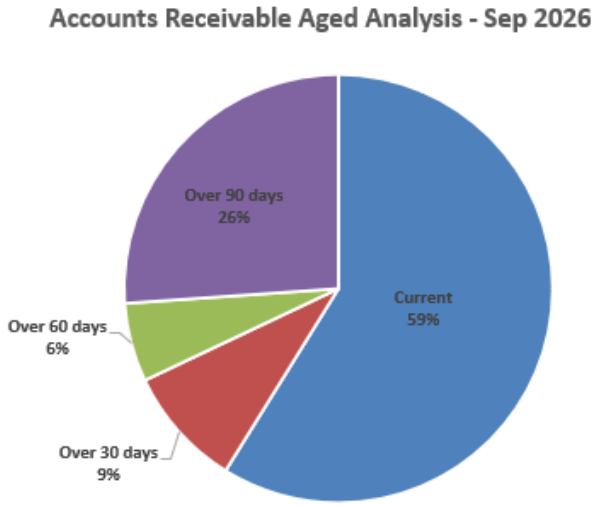
	YTD Actual	YTD Budget	Variance	Budget 26-27
Other Expenses				
Utilities	150,942	181,940	-30,999	821,898
Freight	29,582	78,896	-49,314	282,381
Insurance	410,130	321,045	89,085	1,323,096
Office Expenses	154,091	148,712	5,379	765,266
IT and Comms Costs	193,526	262,476	-68,950	1,181,523
Vehicle Costs	314,676	218,537	96,139	1,246,254
Cost of Goods Sold	390,393	495,035	-104,642	1,437,704
Travel Expenses	290,723	201,798	88,925	1,153,238
Staff costs	114,076	143,309	-29,233	428,476
Audit and Legal Fees	18,315	105,845	-87,530	405,885
Rent and Taxes	353,455	486,474	-133,019	1,022,165
Outdoor Rec Costs	96,711	72,354	24,357	305,369
Council Allowances	128,000	136,411	-8,411	550,782
Other	42,869	42,431	439	208,512
Total Other Expenses	**2,687,488**	**2,895,262**	**-207,774**	**11,132,548**

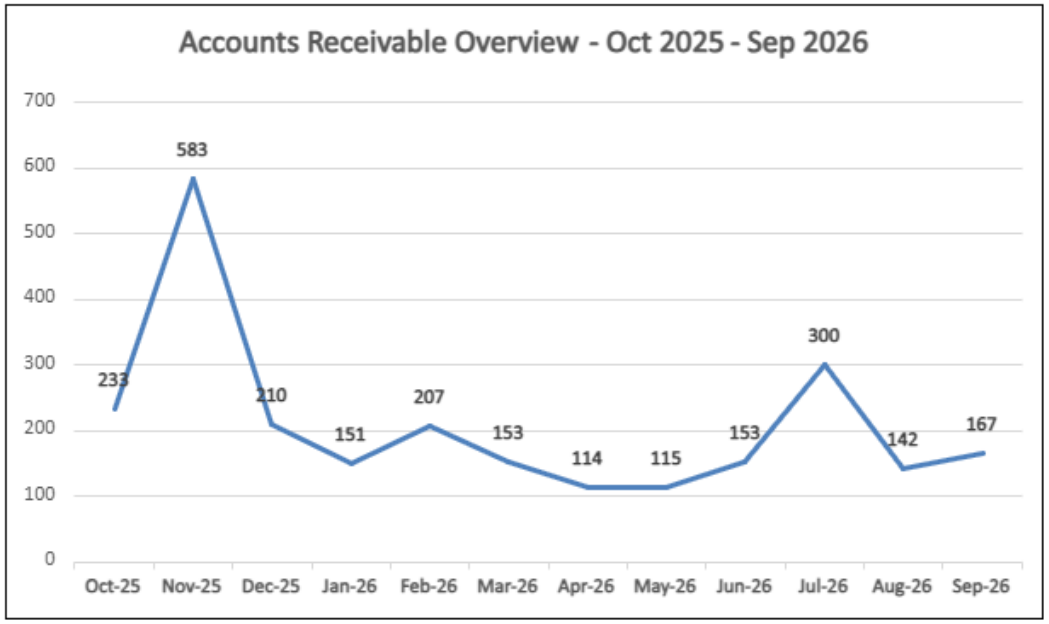
Variances in Other Expenses YTD September 2026

Other Expenses			
Utilities	-	30,999	Timing diffrence of receiving PWC invoices
Freight	-	49,314	Lower freight costs than budgeted
Insurance		89,085	Timing of insurance premium payment
Office Expenses		5,379	
IT and Comms Costs	-	68,950	Timing of IT subscription payments
Vehicle Costs		96,139	Higher vehicle repair and fuel costs
Cost of Goods Sold	-	104,642	Lower cost of goods sold - Recycling centres than budgeted
Travel Expenses		88,925	Higher accommodation and airfairs during the period
Staff costs	-	29,233	Lower staff relocation and recruitment costs
Audit and Legal Fees	-	87,530	Timing of audit invoices
Rent and Taxes	-	133,019	Rent expense lower than budgted
Outdoor Rec Costs		24,357	Sports & Recreation Programs in communities
Council Allowances	-	8,411	
Other		439	
Total Variance	**-**	**207,774**	

Accounts Receivable

Current	Over 30 days	Over 60 days	Over 90 days	Total
$98,164.83	$15,224.14	$9,920.46	$43,539.08	$166,848.51
Balance after accounting for unapplied credits ($0.00)				$166,848.51





Note this analysis is from Council's debtors' system and excludes GST Receivable which explains the difference between this table and the Accounts Receivable number in the balance sheet

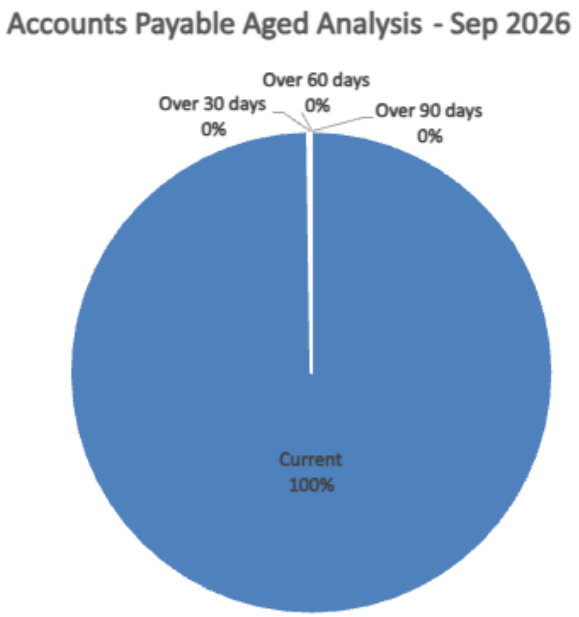
Rates Outstanding YTD September 2026

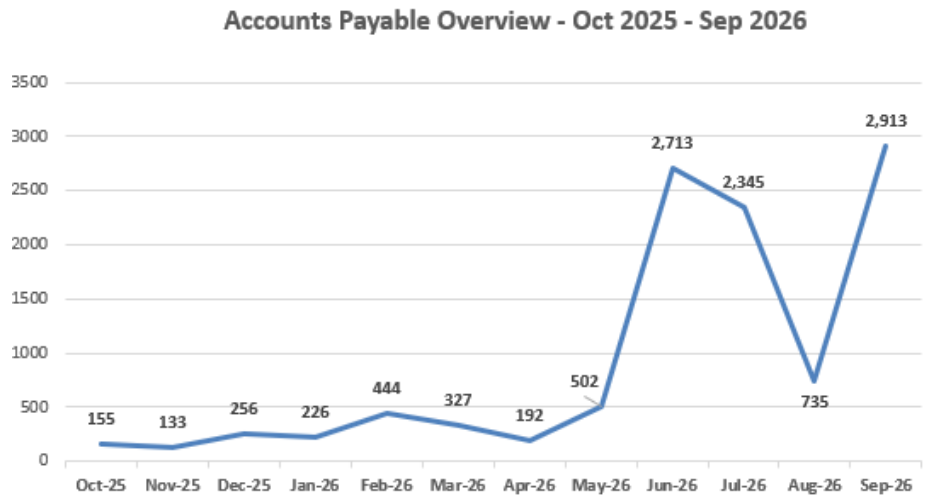
Year	Total Balance	Oustanding %
Outstanding upto 23/24 (TechOne)	$567,514.48	26.08%
Outstanding Bal 24/25	$279,357.46	12.84%
Outstanding Bal 25/26	$486,793.85	22.37%
Outstanding Bal 26/27	$842,099.39	38.70%
Total	**$2,175,765.18**	**100.00%**

Rates processing was migrated from the TechOne to CouncilWise financial operating system in July 2024, balances up to and including 2023 - 2024 will in future be represented as a summed amount as uploaded into the CouncilWise operating system.

Accounts Payable

Current	Over 30 days	Over 60 days	Over 90 days	Total
$2,914,453.44	$5,356.36	$1,221.94	$187.89	$2,921,219.63
Balance after accounting for unapplied debits $8,234.02				$2,912,985.61





Following are the details of top ten suppliers from whom invoices were received and entered during the month of September.

Acc. #	Supplier	Amount $	Transaction Description
11264	JLT Risk Solutions Pty Ltd	213,491.57	Workers' Compensation Renewal - 2nd Quarter - 01/10/2026 - 30/12/2026
10746	LGANT Ltd	70,221.36	2026/2027 Annual Member Subscriptions
13921	Northern Building and Property Services Pty Ltd	44,479.83	Bulman S & R Hall Water Leak Repairs
15001	Deloitte SRT Pty Ltd	43,890.00	Advocacy Services for Numbulwar Cyclone Shelter, Mataranka and Barunga Sports Oval Upgrades and Barunga Statement Memorial
14598	Mogas Regional Pty Ltd - Ausfuel	37,476.52	Fuel for Numbulwar - 13,997 Litres
14539	Telstra Limited	34,055.82	Consolidated Account - August 26
15142	Territory Revenue Office	33,665.00	Stamp Duty For 225 Cragborn Road Property
15108	One Nine Seven One Pty Ltd T/As BMI Training & Development NT	25,740.00	MR Licence Training for 18 Staff Members
10409	In & Outboard Marine	25,600.00	Purchase of 1 out of 3 Emergency Boats for Jilkminggan, Beswick and Katherine.
12781	WEX Australia Pty Ltd	22,522.26	Fuel Cards September 2026 – Balance Payment
		551,142.36	

All amounts have been paid and settled.

COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER 16.1
TITLE Vet Program Fees for Service Charges
AUTHOR Dr. Samantha Phelan, Program Manager Animal Control

RECOMMENDATION
That Council:
(a) receives and notes the Vet Program Fees for Service Charges Report; and
(b) approves the fees and charges.

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.

BACKGROUND
The Vets are in the community, are often asked to treat animals owned by workers not from the community e.g. health staff, teachers, builders etc.

Vet team always prioritise community members first, but treating external people's pets is a good way of bringing much needed income into the program.

The Veterinary Program has developed a new Fee for Service Schedule and is seeking Council's approval of the proposed fees and charges.

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS

Service	**Fee**
Vaccination C3	$50.00
Anti parasitics	
All wormer	$10.00
Tick treatment Bravecto Top Spot	$70.00
Tick Treatment Bravecto Chew	$40.00
Euthanasia	
Euthanasia with sedation	$150.00
Burial	$100.00
Antibiotics per tablet, dispensing fee additional	
Amoxycillin clavulanate 500mg	$2.60
Amoxycillin clavulanate 250mg	$1.20
Amoxycillin clavulanate 50mg	$0.80
Doxycycline 100mg	$1.76
Dispensing Fee	$30.00
Desexing Operations	
On heat or pregnant additional	$60.00
Dog Spey under 15 kg	$290.00

Dog Spey 16kg- 25 kg	$320.00
Dog Spey over 25 kg	$390.00
Dog Castrate under 15kg	$220.00
Dog Castrate 16kg – 25kg	$270.00
Dog Castrate over 25kg	$300.00
Cat Spey	$220.00
Cat Castrate	$160.00

ATTACHMENTS
Nil

COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	16.2
TITLE	Aged Care and Disability Services Report
AUTHOR	Cristie Geer, Program Manager

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

KEY OUTCOME AREA
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.

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

BACKGROUND
Roper Gulf Regional Council is an approved aged care provider, delivering Support at Home (SAH) and the Commonwealth Home Support Program (CHSP) throughout the region. Additionally, Council provides National Disability Insurance Scheme (NDIS) services under brokerage arrangements with registered providers. As a service provider, Council must comply with reporting requirements set by the *Aged Care Act 2024* (Cth). This report serves to update the Ordinary Meeting of Council on the operations of Aged Care and Disability Service.

ISSUES/OPTIONS/SWOT
Overview:
Services are currently being delivered in accordance with aged care standards, legislative requirements and funding agreements. Current client numbers are:
• CHSP 44
• SAH 34
• NDIS 7

Service Targets / Deliverables
The new Aged Care Act and Strengthened Aged Care Standards have been in place since the 1st November 2025. Service Targets are aligned to the Strengthen Quality Standards.

Incidents
No reportable incidences have occurred during this reporting period.

Feedback, Compliments, Complaints
Council consistently seeks client feedback, all of which is saved on SharePoint. There have been no complaints received during this reporting period.

Workforce, Infrastructure and Equipment
Throughout this period, the following actions have taken place to support the Aged Care Program.

- Recruitment has been finalised for the Aged Care Coordinator position in Ngukurr with the successful candidate starting on the 2nd November 2026.
- Recruitment has begun for the vacant Aged Care Coordinator position in Numbulwar
- The Numbulwar Aged Care building has been completed with the Opening occurring on Thursday 29th October 2026

Financial Status
All claims are processed within required timeframes.

Provider Compliance Reporting
Council continues to work with the Department of Health, Disability and Ageing (the Department) as well as the Aged Care Quality and Safety Commission (the Commission).
to maintain compliance with both the *Aged Care Act 2024* (Cth), Aged Care Rules, Strengthened Quality Standards and the Aged Care Statement of Rights for our clients.

There are no outstanding compliance issues.

Risk and Emergency Management
Both Aged Care in each community and the local clinics have up-to-date vulnerable persons lists with emergency contacts for vulnerable Aged Care clients up to date. Aged Care Coordinators and Council Services Managers have these lists and are available for Local Emergency Committees when required.

Actions Arising
Nil actions required by Council at this time.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil.

INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER 17.1
TITLE Major Projects Report
AUTHOR Luke Haddow, General Manager of Infrastructure Services and Planning

RECOMMENDATION
That Council receives and notes the Major Projects 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.

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

This Major Project Report provides the status of projects – at the stages of pre-design, design and construction stages.

ISSUES/OPTIONS/SWOT
Completed Projects 2026:

- Ngukurr New Ablution Block – Sports Court – PR96
- Borroloola Tamarind Park Power Supply/Lighting PR38
- Bulman Community Ablution Block – PR06
- Wugularr (Beswick) Cameron / Maddigan Intersection & Road Upgrade – PR79
- **Weemol Playground and Basketball Court PR104**
- **Numbulwar Clinic Road – PR48**
- **Numbulwar aged care – PR 100**

Projects on Hold:

- Katherine Head Office/Carpark modifications
- Katherine 29 Crawford Street Development - PR61
- Borroloola Office Modifications – PR91
- Ngukurr Staff Housing – Lot 231 – PR98
- Numbulwar Office Redesign – PR60
- Numbulwar Staff Housing - Lot 156 – PR101
- Larrimah – Telstra House – PR95
- Ngukurr Boat Ramp Solar Light – Scope and Quote – PR99
- Barunga Statement Memorial - Project Awaiting Funding– PR12

Projects in Progress:

Katherine Head Office Internal Modifications
Katherine Head office internal fit out modifications

Barunga Upgrades to Sport and Recreation Hall – PR125
Tender documents ready to release subject to plumbing design.

Barunga Night Patrol Building Installation – PR86

Awaiting Power Water Approval.

Barunga River Pump Relocation – PR16
Procurement underway for replacement pump and new switchboard

Barunga Oval upgrade to AFLNT standards - PR103
Awaiting AFL NT to confirm site visit to assess oval. Deloitte have been engaged to assist with scoping and sourcing funding to upgrade the facilities. Changeroom design ideas presented to Council. Additional scoping being undertaken to develop comprehensive scope.

Borroloola Drainage Works
Scoping to repair sections of drainage in 2 identified areas underway. Roads Manager to review and finalise scope and planning. Some maintenance works have been undertaken.

Borroloola Scoping Streetlights along Robinson Road PR93
Application for Black Spot funding underway, quotes ascertained for survey works.

Manyallaluk Cemetery Fencing – PR57
Grant received, procurement underway

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.

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.

Urapunga Community Hall – PR49
Awaiting delivery of shed for construction to start. CSM has started clearing block of old cars

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Major Projects Master Report Updated Format October 2026 [**17.1.1** - 4 pages]

MAJOR PROJECT STATUS REPORT

Date	Project ID	Project Name	Officer	Stage 1	2	3	4	5	Project Budget	Project Expenditure EX GST	Approved Budget	Funding	Amendments	PO Number	Contractor	CURRENT COMMENTS
Katherine																
1/01/2023	**PR61**	29 Crawford Street Development							100,000		100,000	RGRC				ON HOLD C/F $100,000 into 2024/25 Budget
4/04/2024		Head Office - Internal Fit Out Modifications							200,000							Rescoping currently underway
4/04/2024		Head Office Carpark Modifications							100,000							ON HOLD - PROJECT SCOPE REDUCED.
Barunga																
		Minor projects - roads & maintenance							100,000							To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
	PR125	Upgrades to Sport and Rec Hall	Belinda						188,000		188,000	Community places for people		PO 117481	ASU Certifiers MLEI	Tender documents ready to release subject to plumbing design.
30/04/2019	**PR12**	Barunga Statement Memorial - Design	Belinda						49,200	70,800	100,000 100,000 20,000	GRANT RGRC LA		PO107366	Jensen Plus	RGRC currently reviewing 100% design. Funding required for construction
	PR86	Barunga Night Patrol Building Installation	Belinda						35,000					PO 111659 PO121224	Upside Planning CAT Contracting	Awaiting Power Water approval
	PR16	River Pump Relocation & water extraction license	Belinda						40,000						Surface Water & Erosion Solutions	Procurement underway for replacement pump and new switchboard
	PR103	Oval upgrade to AFLNT Specifications	Luke													Project is being scopoed by Deloiite to seek grant funding. Change room concept to be discussed. Additional scoping being undertaken to develop comprehensive scope.
Beswick																

MAJOR PROJECT STATUS REPORT

Date	Project ID	Project Name	Officer	Stage 1	2	3	4	5	Project Budget	Project Expenditure EX GST	Approved Budget	Funding	Amendments	PO Number	Contractor	CURRENT COMMENTS
		Minor projects - roads & maintenance							100,000					PO 111659		To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
Borroloola																
		Minor projects - roads & maintenance	CSM													To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
	PR91	Borroloola Office Modifications	Luke													ON HOLD
		Borroloola Drainage Upgrades	Gordon													Scoping to repair sections of drainage in 2 identified areas underway.
	PR93	Streetlights along Robinson Rd Scoping	Gordon													Application for Black Spot funding underway, quotes ascertained for survey works.
Robinson River Bulman																
		Minor projects - roads & maintenance	CSM													To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
Manyallaluk																
3/4/2023	**PR57**	Cemetery fencing	Mon						28,265		28,265	LA				Grant funding received, procurement underway
Jilkminggan																
Mataranka																
		Minor projects - roads & maintenance	CSM													To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
	PR148	Mataranka Airstrip Upgrade Scoping	Luke													Grant application submitted
	PR151	Carew Heights Development	Luke						1,063,120	36,880	1,100,000	RGRC		PO10836	AWS	Concept to develop site for additional housing for potential leasing to external stakeholders. Review previous design for cost and suitability. Potential option for this site as an aged care residential facility.
	PR164	Stan Martin Park Dump Point Upgrades							120,000		120,000	RGRC		PO	WSP	WSP Australia to review system and development upgrade design proposal to illimate need to pump out system. Assesment report and initial designs received, cost estimate underway through QS Services.
	PR10	Showgrounds sewerage system	Luke											PO124186	WSP	Assessment report and designs received and currently under review, QS Services engaged to provide cost estimate.
Minyerri / Hodgson Downs																

MAJOR PROJECT STATUS REPORT

Date	Project ID	Project Name	Officer	Stage 1	2	3	4	5	Project Budget	Project Expenditure EX GST	Approved Budget	Funding	Amendments	PO Number	Contractor	CURRENT COMMENTS
Ngukurr																
		Minor projects - roads & maintenance	CSM													To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
	PR99	Boat Ramp Solar Light - Scope and quote	Luke													Initial plan is to have a solar light mounted to a concrete block to prevent water damage to the base of the pole. Quotes to be obtained for the concrete block. ON HOLD to discuss with Yugal Mangi who have funding for lights in this area as part of their upgrades
	PR98	Ngukurr Staff Housing - Lot 231	Luke						400,000							ON HOLD
24/06/2021	PR43	Beatification Project	Luke						165,156		165,156	LA				Sport and rec hall repairs completed. Bus stops to finalise locationans and planning.
Numbulwar																
		Minor projects - roads & maintenance	CSM													To be indentified & carried out by CSM's. Same allocation in 2024/25 budget
	PR60	Council Office Redevelopment	Tony						88,410	31,590	120,000	RGRC		PO108370	Troppo	ON HOLD until 2026
	PR45	Numbulwar Ablution Block - Festival	Luke						261,145		261,145	Arts & Culture Grant				Site visit and community consultation required to formalise location.NLC have advised community consultation meeting scheduled for September 2026. Consultation meeting postponed again
	PR47	Ablution Block at Airport	Belinda						210,000		113000 97000	Grant LA		PO 117195	Modulate	Unit is in Katherine. Awaiting transport to Numbulwar and final setup. Due to road conditions, transport delayed until after the wet and the road is graded.
	PR101	Staff Housing - Lot 156	Luke						1,100,000							ON HOLD
Robinson River																
Larrimah																
	PR95	Telstra House	Luke													Condition assessment and recommendations for the repair of the old Telstra House. Initial investigations have identified asbestos onsite.
Urapunga																

MAJOR PROJECT STATUS REPORT

Date	Project ID	Project Name	Officer	Stage 1	2	3	4	5	Project Budget	Project Expenditure EX GST	Approved Budget	Funding	Amendments	PO Number	Contractor	CURRENT COMMENTS
18/08/2020	PR49	Community Hall Shed	Belinda						425,000.00		10000, 415,000	LA Grant			TTS Built - Construction CAT Contracting - Certification	Awaiting delivery of shed kit CSM has started clearing block of old cars
Project Management Fees																
									250,000							To be utilised for Bulman & Borroloola Toilet projects & staff housing projects.
Homelands																

INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER 17.2
TITLE LA Projects Report
AUTHOR Luke Haddow, General Manager of Infrastructure Services and Planning

RECOMMENDATION
That Council 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.

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

BACKGROUND
The purpose of Local Authority Project Funding is to encourage the continued development of local authorities and their respective communities through the provision of funding to undertake priority community projects that are in line with these guidelines.

Objectives
The objectives of the program are to:
- Assist in building stronger communities and assist community priority projects as recommended by local authorities;
- Assist local governing bodies and the constituent communities they represent to become stronger and self-sustaining;
- Assist in the provision of quality community infrastructure that facilitates community activity and integration; and
- Assist in developing local government capacity to provide legitimate representation, effective governance, improved service delivery and sustainable development.

Local Authority Project Approvals
Individual local authorities must formally resolve each initiative this funding will be used for. A copy of this resolution is to be recorded in the minutes of the relevant local authority meeting.

At each local authority meeting, a report is to be submitted detailing the total amount of funding available and spent on local authority projects under this program in each financial year.

The report is to include details and amount spent on each project of the relevant local authority for which funding has been provided.

ISSUES/OPTIONS/SWOT
- Please refer to the attached LA Project Report.

FINANCIAL CONSIDERATIONS
Awaiting final balances from finance after yearly acquittals to update trackers.

ATTACHMENTS

1. Copy of Amended - LA Projects Report - October 2026 [**17.2.1** - 15 pages]

Barunga Local Authority Project Funding								13 April 2026
Funding Received from Department					$ 473,539.00			
Funds Allocated by Local Authorities					$ 508,645.99			
Surplus/(Deficit) from completed projects					$ 50,375.03			
Remaining Unallocated funds					**$ 15,268.04**			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
4/03/2024	PR87	Purchase of portable toilet	Purchase of and installation of portable toilets in the following location the cemertry	$21,793.67	$ 7,024.27			03/04/2024: LA decided to allocate remaining $21,793.67 towards purchase of portable toilet. 30/11/2024: 2 Toilets onsite and in position. Temporary privacy screening setup. 18/02/2025: Additional scope to install shade being developed. Original contractor has closed business and left town. 07/03/2025: A freestanding shade structure has been selected, costing aporoximately $2000.00 excluding installation fees. Readjust of scope and reapproval is required to include the privacy screens. 15/05/2025: Disscussing with Nyirranggulung Rise CDP manager to do the small shade and the screening as a cdp activity 25/06/2026:Design finalised and materials list sent for quoting 15/07/2026:Awaiting materials to arrive
2/04/2025	PR20	Water Taps	Requests to scope installation of water taps at Heritage Park and Norforce Park.	-	$ 7,352.67	PWC Approved Heritage Park SSP: **$3,181.47** Norforce Park Drawings: **$4,171.20**	-	**02/04/2025:** LA requests to scope installation of water taps at Heritage Park and Norforce Park. **04/04/2025:** Expression of interest sent to power and water, for heritage park. **20/08/2025:** Previous submissions located, RGRC to scope and price to complete the physical works. **17/09/2025:** Ongoing. **21/11/2025**: Corresponding with PWC. Quotes being obtained for works at Heritage Park. **15/07/2026:** Quote to complete a new connection is $29,000. Connection requires trenching aross the road to connect to the water main.
			Total allocation for current projects	$42,293.67	25152.36		2724.58	
			Total for Completed projects	$ 466,352.32	$ 442,173.45	**n/a**	$ 50,375.03	
			Grand Total	$ 508,645.99	$ 467,325.81	**n/a**	$ 53,099.61	

Borroloola Local Authority Project Funding		27 July 2026
Funds Received from Department	$ 1,103,731.00	
Funds allocated from Council	$ 71,477.00	
Funds Allocated to projects by Local Authority Members	$ 1,197,903.49	
Surplus/(Deficit) from completed projects	$ 22,695.49	
Remaining Unallocated funds	**$ -**	

Date	Project ID	Projects	Project Descripiton	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status
8/05/2025	PR135	Memorial	procurement and installation of a Memorial wall and initial plaque for the late Mavis KERR at Tamarind Park.	$ 15,000.00	$ 7,029.00			**08/05/2025:** LA allocates $5,000 of Local Authority Project Funding for the procurement and installation of a Memorial wall and initial plaque for the late Mavis KERR at Tamarind Park. **15/07/2025:** Awaiting quotes. **07/08/2025:** The local authority requests scoping options names and wording to be used on Memorial Wall; requests for Memorial Wall Nominations to be put to public nomination, for ratification by the Local Authority; allocates an additional of $10,000 of Local Authority Project Funds to Memorial Wall project for a total project budget of $15,000; nominates dark stone (darkest of three options) as material for Memorial Wall. The Local Authority deferred decision on wording for the Memorial Wall to next Local Authority Meeting. **17/09/2025:** procurement underway for the options underway as present at the last LA. **14/10/2025:** Awaiting permission from Minister for infrastructure upgades **06/11/2025:** defers wording and names list of Memorial Wall Project (PR 135) to its first Local Authority Meeting post Ministerial approval. **13/04/2026:**Permission received, Awaiting updated quotes for light installation and material for memorial wall. **15/07/2026**:Material for the wall has arrived. Frame to be constructed
7/05/2026	PR 157	Softball Diamond	Development, maintenance and purchase of items for the softball facilities	$ 10,000.00				
7/05/2026	PR 158	Walkway	Creates a walkway/cyclepath from the showgrounds along Robinson Road	$ 82,840.00				

Total allocation for current projects	$ 666,135.49	$ 235,846.38		
Total for Completed projects	$ 531,768.00	$ 509,072.51		$ 22,695.49
Grand Total	$ 1,197,903.49	$ 744,918.89		**$ 22,695.49**

Bulman/Weemol Local Authority Project Funding								13 April 2026
Funds Received from Department					$ 340,259.00			
Allocated by Council					$ 32,581.00			
Funds allocated to projects by Local Authority Members					$ 426,370.49			
Surplus/(Deficit) from completed projects					$ 68,820.44			
Remaining unallocated funds					**$ 15,289.95**			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
10/10/2024	PR137	Solar light	Purchase and Installation of three Solar Light. Two located near the workshop and one near the turn off.	$ 5,000.00				**10/10/2024:** LA allocated $5,000 towards solar light installation. 2 near the workshop and 1 near turn off. **07/03/2025:** one light on concrete block to move to the corner. To be confirmed. Remains ongoing. **17/09/2025:** remaining ongoing **05/01/2026:** Will address once toilet is completed
			Total allocation for current projects	$ 169,361.59	$ 59,832.64			
			Total for Completed projects	$ 257,008.90	$ 188,188.46		$ 68,820.44	
			Grand Total	$ 426,370.49	$ 248,021.10		**$ 68,820.44**	

Jilkminggan Local Authority Project Funding								27 July 2026
Funds received from Department					$ 481,331.00			
Funds allocated to projects by Local Authority Members					$ 552,351.00			
Surplus/(Deficit) from completed projects					$ 91,804.68			
Unallocated remaining funds					**$ 20,784.68**			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
5/08/2025		BBQ	Community Barbecues with Police (Cops and Kids) initiative for three (3) months	$ 4,500.00	$ 3,219.30	PO121288 - $1399.30 PO121099 - $1820		**05/08/2025:** The Local Authority allocates $4,500 towards Community Barbecues with Police (Cops and Kids) initiative for three (3) months ($1,500 per month).
4/11/2025	PR 172	Community Nursery	Establishment of a Community Nursery and nominates the Muns Yard area as its location	$10,000				**04/11/2025:** establishment of a Community Nursery and allocates $10,000 for that purpose, and nominates the Muns Yard area as its location
27/07/2026	PR 173	Barunga Festival	Funding for support of local sporting teams to attend the Barunga Festival 2026	$13,581				
Total allocation for current projects				$ 98,081.00			$ 98,081.00	
Total for Completed projects				$ 454,270.00	$ 333,649.21		$ 91,804.68	
Grand Total				$ 552,351.00	$ 333,649.21		$ 189,885.68	

Urapunga Local Authority Project Funding								27 August 2026
Funds received from Department					$ 96,400.00			
Funds allocated to projects by Local Authority Members					$ 66,800.00			
Surplus/(Deficit) from completed projects					$ 1,500.00			
Remaining Unallocated funds					=			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
11/12/2024	PR141	Cemetery fencing repairs and boulder installation	Cemetery Fencing repairs and boulder installation to be conducted on the old cemetry located as you come into the community.	$ 5,000.00	$ -		$ -	**11/12/2024:** allocates $5,000 on Cemetery fencing repair and boulder installation. **18/02/2025:** Materials for fence repairs ordered with another project to receive better price for bulk order. Awaiting materials supply.
9/06/2026	PR160	Playground repairs	Repairs to playground to make servicable	$ 31,100.00				
			Total allocation for current projects	$ 18,000.00	$ 1,500.00			
			Total for Completed projects	$ 48,800.00	$ 34,949.51			
			Grand Total	$ 66,800.00	$ 36,449.51			

Hodgson Downs Local Authority Project Funding								27 August 2026
Funds received from Department					$ 722,340.00			
Funds allocated to projects by Local Authority Members					$ 787,369.74			
Surplus/(Deficit) from completed projects					$ 65,029.74			
Remaining unallocated funds					$ -			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
6/03/2024	PR118	Steel Bin Holders	Supply 60 Steel Bin Holders, and Alawa Aboriginal Corporation to install the same	$ 8,000.00	$ -	-		**03/06/2024:** LA allocated $4,000 towards steel for bin holders 09/12/2024: allocated another $4,000. Council to supply 60 bin holders and AAC to install. **18/02/2025:** Cost of commercial bin holders only allows about 30 units. Looking at alternative design and manufacture using internal labour **20/08/2025:** Cost per unit is approx. $300.00 a unit which are all locking which is not practical for Muns **17/09/2025:** Alternative design found manufacturing option to be determined. **25/05/2026**:Material Ordered
3/06/2024	PR124	Sports Equipments	Sports equipment	$ 5,000.00	-		$ -	**03/06/2024:** LA allocated $5,000 towards sports equipment for Alawa Corporation. **18/02/2025:** Procurement underway by the Programs team. **03/06/2025:** Dale Campbell advised that Alawa have brought some equipment and are awaiting reimbursement. Dale will liaise with community members to identify needs. **17/09/2025:** nothing received from Alwa regarding outcomes or invoices for this project. **23/02/2026**: Council will purchase equipment to be stored at the school
3/06/2024	PR136	Speed Bumps and signage	2 X slow down for children signs 5 X speed Bumps (collaborate with CDP to install and paint speed bumps)	$ 30,000.00	$ 8,227.64	Speed Humps: $8,227.64		**03/06/2024:** LA allocated $5,000 towards two slow down for children signs and allocated $15,000 towards speed bumps. **02/09/2024:** LA allocated additional $10,000 towards purchasing of five additional speedbumps and signage. **18/02/2025:** Signs will be ordered by end of Feb, currently finalising sign replacements across the region. **04/04/2025:** Signs have arrived. **28/10/2025:** Pallet of speed bumps to be sent to Hodgson Downs.
3/06/2024		Scoping of Playground	Cost Scoping	$ -	-		$ -	**03/06/2024:** LA requests for council to scope of a playground. **28/05/2025:** LA asked to provide a location to allow scoping of playground on 26/05/2025 LA Meeting **17/09/2025:** Still waiting for another site to be proposed by the LA **14/01/2026:** Site has been selected, scoping to be done to determine costs to construct playground

9/12/2024	PR131	Massacre site scoping	Cost Scoping	$ 25,000.00	$ 20,815.30	Site investigation: $20815.30	$ -	**09/12/2024:** LA has requested for cost scoping of the Massacre site. **21/02/2025:** A proposal has been developed by Bennett Architects for the survey of the site and community visits to ensure any work is done in a culturally appropriate way. The cost estimate is $18,923 + Travel and disbursements. **26/05/2025:** The Local Authority allocates $25,000 of Local Authority Project Funding for the scoping and planning surveying of the Massacre Site Project to be undertaken in a culturally appropriate way. **20/08/2025:** Consultant date to be confirmed potentially going to be on the week beginning the 15 September 2025 **17/09/2025:** on hold.
9/06/2026	PR 161	Road Repairs	Road Repairs and Maintenance	$ 117,229.74				
			Total allocation for current projects	$ 197,229.74	$ 33,732.33			
			Total for Completed projects	$ 590,140.00	$ 525,420.91			
			Grand Total	**$ 787,369.74**	**$ 559,153.24**			

Manyallaluk Local Authority Project Funding								13 April 2026
Funds Received from Department					$ 121,878.00			
Funds from Council					$ 37,000.00			
Funds allocated to projects by Local Authority Members					$ 173,009.24			
Surplus/(Deficit) from completed projects					$ 14,131.24			
Remaining Unallocated funds					**$ (14,131.24)**			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
3/04/2023	PR057	Fencing at Top Cemetery	purchase and installation of fencing the perimeter of the Top cemetery	$ 78,393.58				**03/04/2023:** LA provisionally allocated remaining funding,$28,264.70 towards purchasing and installing mesh fence at the bottom cemetery. **27/04/2023:** OMC approves the Provisional recommendation from the 03/04/2023 Manyallaluk Local Authority Provisional Meeting minutes. **03/07/2023:** Quotation requests ongoing. **02/10/2023:** Quotations sort are over budget. LA reallocated from bottom cemetery to Top cemetery. **15/01/2024:** Quotes obtained are higher than allocation**.** Recommendation included in OMC report for resolution. **28/08/2024:** OMC allocated $28264.70 towards AAPA clearance for this project and allocated remaining $13,128.88 from LA unallocated funds towards it and also allocated extra $37,000 from the council funds to this project. **18/02/2025:** Quotation request ongoing. **07/03/2025:** some materials have been procured. AAPA has been applied for. Currently awaiting progression. **04/04/2025:** Received AAPA quote, which has been authorised. **28/10/2025:** Recieved and processed invoice. Awaiting final clearance documentation. **21/11/2025:** AAPA Received. Scoping for fence replacement to commence. **15/07/2026**:Grant funding received, LA to have allocation returned for reallocation
8/07/2026	PR177	Bollards	Install bollards around park	$ 13,128.00				**01/09/2026**:Material has been received
			Total allocation for current projects	$ 78,393.58	$ -			
			Total for Completed projects	$ 94,615.66	$ 80,484.42		$ 14,131.24	
			Grand Total	**$ 173,009.24**	**$ 80,484.42**		**$ 14,131.24**	

Mataranka Local Authority Project Funding							27 July 2026
Funding received from Department				$ 524,563.00			
Funds allocated to projects by Local Authority Members				$ 544,913.20			
Surplus/(Deficit) from completed projects				$ 53,756.76			
Remaining Unallocated Funds				**$ 33,406.56**			
Date	**Project ID**	**Projects**	**Projects Description**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
			Total allocation for current projects	$ 170,000.00	$ -		$ 53,756.76	
			Total for Completed projects		$ 321,156.44			
			Grand Total					

Ngukurr Local Authority Project Funding								27 August 2026
Funds received from Department					$ 1,360,291.00			
Funds allocated to projects by Local Authority Members					$ 1,377,646.00			
Surplus/(Deficit) from completed projects					$ 3,071.28			
Remaining Unallocated funds					$ (14,283.72)			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
11/12/2024	PR43	Community bus stop installation	Installation of four bus stops	$ 100,000.00	$ 75,659.00	Double Bus stops:**$61,000** Barcelona Bency Aluminium: **$8,720.00** Freight: **$5,939**		**11/12/2024:** LA allocate $100,000 from beautification towards community bus stop installation. **18/02/2025:** Four bus stops with aluminium seating have been ordered and are currently being manufactured. **04/04/2025:** Bus stops in Katherine awaiting shipment to Ngukurr. **15/05/2025:** awaiting scheduling with CSM **20/08/2025:** Works ongoing.
4/07/2025		Shade & electrical lighting	shade/power/lighting for the fellowship	$10,000				**04/09/2025:** The LA allocates $10,000 for fellowship shade and electrical lighting to be scoped.
			Total allocation for current projects	$ 220,000.00	$ 439,387.95			
			Total for Completed projects	$ 1,098,622.14	$ 1,081,344.77			
			Grand Total	$ 1,318,622.14	$ 1,520,732.72			

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. *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.* ***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 Geotexile 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 stabilation. **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. **17/09/22025:** 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 luminious 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. **17/09/22025**: 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. **17/09/22025:** 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		

Robinson River Local Authority Project Funding								27 July 2026
Funds received from Department					$ 130,000.00			
Funds allocated to projects by Local Authority Members					$ 97,500.00			
Surplus/(Deficit) from completed projects					$ 6,343.64			
Remaining Unallocated funds					**$ 38,843.64**			
Date	**Project ID**	**Projects**	**Project Descripiton**	**Project Budget**	**Actual Expenditure**	**Project Expenditure Breakdown**	**Project Variance**	**Project Status**
31/08/2023	PR68	Speed Humps	Purchase and installation of speed humps	$ 5,000.00	$ 3,703.18	Mid Section Speed humps x 120: **$2386.80** Speed Hump ends x 10: **$155.80** 8mm Spikes: **$1040.00** Freight: **$120.58**		**31/08/2023:** provisionally allocates $5,000 towards speed humps. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority. **18/02/2025:** PO raised. Order received, awaiting delivery to community. **28/10/2025:** Started installing but ground to hard, need additional tooling. **29/01/2026:** 2 Speedbumps completed outside the school late November, 3 remaining to install.
31/08/2023	PR72	Solar lights	Purchase and installation of four solar lights.	$ 40,000.00	$ 17,068.39	4 x solar lights: **$13360.00** Freight to Darwin: **$1363.64** 2 x pallets of premix concrete: **$1500.00** Freight: **$312.35** Freight: **$532.40**		**31/08/2023:** provisionally allocates $40,000 towards four (4) solar lights installation. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes. **18/02/2025:** Locations provided. To be completed once access is available. **28/10/2025**: Awaiting Engineering design for footings.
31/08/2023	PR73	Signage-Road Safety	Purchase and installation of a variety of Signage for road safety for community	$ 5,000.00				**31/08/2023:**provisionally allocates $5,000 towards Road Traffic Management or Road Safety Signage. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes. **18/02/2025:** Signs to be added to bulk order for other communities. Need to finalise sign audit for Robinson River to add to order. **15/05/2025:** GM on site on the 08/05/2025 to scope signs to be ordered. **15/07/2025:** Additional signs ordered. **28/10/2025:** Some signs have been installed, near the school. **13/04/2026:**Additional safety signs to be delivered to Community once road access is suitable
31/08/2023	PR74	Bollards for the Park	Purchase and installation of bollards around the perimeter of the park	$ 10,000.00				**31/08/2023:** provisionally allocates $10,000 for purchasing Bollards for the perimeters of the park. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes. **18/02/2025:** Project likely to cost more than budget. 28/10/2025: Additional design to be tabled at the LA. **13/04/2026:**Potential to manufacture the same barriers that we are constructing for other communities.

31/08/2023	PR75	Basketball Equipment	Purchase of a variety of Basketball equipment.	$ 500.00	$ 901.64	Basketball Backboards: **$652.73** Freight: **$248.91**		**31/08/2023:** provisionally allocates $500 for purchasing Basketball Equipment. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes. **18/02/2025:** New backboards ordered, awaiting delivery to community. **15/07/2025:** Additional funding required for additional repairs to basketball rings. **28/10/2025:** Post straightened attempted to install backboards, need additional tools.
31/08/2023	PR77	Portable BBQ	Purchase of portable BBQ	$ 2,000.00	$ 817.27	BBQ: **$817.27**		**31/08/2023:** provisionally allocates $2,000 for purchasing portable BBQ. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes. **18/02/2025:** In Procurement stage **21/11/2025:** BBQ procured delivery to site to follow.
31/08/2023	PR78	Food for Community BBQ	Purchase of food for a community BBQ.	$ 500.00				**31/08/2023:** Local Authority provisionally allocated $500.00. **25/10/2023:** OMC approves the Provisional recommendations from the 31 August 2023 Robinson River Local Authority Provisional Meeting minutes.
27/04/2026	PR159	Storage and equipment for funerals	Shipping container, chairs, tables portable shade for funeral events.	$ 37,959.00				**27/04/2026:** Awaiting quote for shipping container. Qoutes for seating and table as well as portable shade to be completed and items purchased. **15/07/2026:**Container has arrived. Awaiting procurement of remaining equipment.
			Total allocation for current projects	$ 73,000.00	$ 31,605.93		$ 884.55	
			Total for Completed projects	$ 24,500.00	$ 16,040.91		$ 6,343.64	
			Grand Total	$ 97,500.00	$ 47,646.84		$ 7,228.19	

Wugularr Local Authority Project Funding		13 April 2026
Funding Received from Department	$ 679,821.00	
Funds Allocated by Local Authority Members	$ 554,793.10	
Surplus/(Deficit) from completed projects	$ (78,124.25)	
Remaining Unallocated Funds	$0.00	

Date	Project ID	Projects	Project Description	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status
27/11/2023	PR089	Speed bumps	Installation of five speed bumps.	$ 20,000.00	$ 7,285.78	Speed Hump mid section: **$4773.60** Speed Hump ends: **$311.60** 8mm Spikes: **$2080.00** Freight: **$120.58**	$ 12,714.22	**27/11/2023:** LA allocated $20,000 towards purchase and installation of five speed bumps. **29/02/2024:** Quotation request ongoing. **30/06/2024:** Awaiting confirmation from LA before procurement. **31/08/2024:** PO raised for speed bumps. Under procurement stage. **06/01/2025:** Awaiting on roads project and filling potholes before proceeding. **07/03/2025:** Currently awaiting other project completion before progression can occur. **15/07/2025:** Additional speedbumps to be ordered with the balance. **14/10/2025:** LA has requested (LA meeting **13/10/2025:** concrete speed bumps are installed instead of plastic. Rescoping to be done
7/10/2024	PR109	Cemetery Arch	purchase and installation of cemtery arch.	$ 25,000.00	-	-	$ -	**07/10/2024:** LA allocates $25000 for the purchase of Wugularr Cemetery Arch and requests Arch to be scoped; **26/02/2024:** Quotation requests ongoing. (Contractor that constructed Barunga arch has closed the business and left town) **07/03/2025:** Scoping still to be completed. **15/07/2025:** Obtained Barungas drawings to duplicate, design in progress. **25/06/2026**:Awaiting quote for construction of arch
10/07/2024	PR130	Water tap	scope and Quote for water tap as closed to the Cemetery;	$ -	$ 3,480.00	Site Servicing Plan: **$3,480.00**	$ (3,480.00)	**07/10/2024:** The Local Authority requests scope and Quote for water tap as closed to the Cemetery. **20/08/2025:** Working through the power and water submission for the tap. Solar lighting still to come. **17/09/2025:** originally plan was rejected and scope needs to be reduced.
15/10/2025		Steel Bollards	Steel Bollards to replaced existing Rocks on road side	$30,000	$ -		$ -	**15/10/2025:** Requests for steel bollards to replace rocks as roadside barriers and for a costing estimate to be presented at its next Meeting **13/04/2026: Materials have been delivered**
			Total allocation for current projects	$ 88,000.00	$ 12,946.69		$ 10,053.31	
			Total for Completed projects	$ 511,293.10	$ 574,683.26		$ (67,061.33)	
			Grand Total	$ 599,293.10	$ 587,629.95		$ (57,008.02)	

20 CLOSED SESSION

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 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
Regulation 51(1)(f) - *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)(f). It contains information in relation to a complaint of a contravention of the code of conduct.*

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.

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.