



AGENDA

NGUKURR LOCAL AUTHORITY MEETING

TUESDAY 2 DECEMBER 2025

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

Tuesday 2 December 2025 at 11:00 am
Roper Gulf Regional Council Service Delivery Centre-Ngukurr

Or Via

Microsoft Teams Meeting

Meeting ID: 486 495 544 026 0

Passcode: FF9cx6Xm

[Join the meeting now](#)

Or please call (audio only)

[+61 2 8320 9269](#)

When prompted, enter Conference ID: 251 231 161#

Your attendance at the meeting will be appreciated.

A handwritten signature in black ink, appearing to read "David Hurst".

David HURST
CHIEF EXECUTIVE OFFICER

NGUKURR CURRENT MEMBERSHIP:

Appointed Members

1. Councillor Melissa ANDREWS-WURRAMARRBA (Chairperson);
2. Owen TURNER;
3. Robin ROGERS;
4. Tanya JOSHUA;
5. Craig ROGERS;
6. Roxanne ROBERTS; and
7. Keith ROGERS.

MEMBERS: 7

QUORUM: 5 (minimum requirement)

PROVISIONAL: 3 (minimum requirement)

EXPLANATORY NOTE:

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

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

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

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

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

PLEDGE

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

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

PRAMIS BLA WI

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

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

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NB *The page numbers on this index may be inaccurate due to current software formatting issues.*



CONFIRMATION OF PREVIOUS MINUTES

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

RECOMMENDATION

That the Ngukurr Local Authority confirms the minutes from the meeting held on Thursday, 04 September 2025 and affirms them to be a true and accurate record of that Meeting 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 Ngukurr Local Authority met on Thursday, 04 September 2025 and held a meeting with a **QUORUM**. Attached are the recorded minutes for the Local Authority to review.

ISSUES/OPTIONS/SWOT

There is no more scheduled Ngukurr Local Authority Meeting scheduled for the remainder of the Calendar Year 2025.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

1. NGU 0492025 MIN [7.1.1 - 3 pages]



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 THURSDAY 4 SEPTEMBER 2025 AT 11:00 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

- Mayor Tony JACK;
- Councillor Melissa ANDREWS-WURRAMARRBA (Chairperson);
- Robin ROGERS; (*joined late at 11:51 am*)
- Tanya JOSHUA);
- Craig ROGERS;
- Roxanne ROBERTS; and
- Keith ROGERS;

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;
- Peter PERRY, Council Services Manager;
- Sarah PEACHMENT, Executive Assistant to the Chief Executive Officer;
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary) (via audio/video conference); and
- Daniele PIGA, Acting Governance Coordinator (via audio/video conference).

1.3 Guests

- Megan PURSER Remote Water Team – Engagement Lead Water Services (via audio/video conference); and
- Sahardi GARLING, A/Senior Regional Project Officer, Department of Housing, Local Government and Community Development (via audio/video conference).

2 MEETING OPENED

The Ngukurr Local Authority Meeting opened at 11:09 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

Nil.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Re-Election of a Chairperson

NGU Q/2025-10 **RESOLVED** (LA Member Tanya Joshua/LA Member Roxanne Roberts) **CARRIED**

That the Ngukurr Local Authority:

- (a) receives and notes the Re-Election of Chairperson report; and
- (b) elects Melissa ANDREWS-WURRAMARRBA as Chairperson for a term of twelve (12) months.

4.2 Apologies and Leave of Absence

NGU Q/2025-11 RESOLVED (LA Member Craig Rogers/Councillor Melissa Andrews-Wurramarrba) CARRIED

That the Ngukurr Local Authority Meeting accepts the tendered apologies from Councillor Owen TURNER.

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/2025-12 RESOLVED (LA Member Tanya Joshua/LA Member Roxanne Roberts) CARRIED

That the Ngukurr Local Authority confirms the minutes from the meeting held on Tuesday, 27 May 2025 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/2025-13 RESOLVED (LA Member Tanya Joshua/LA Member Craig Rogers) CARRIED

That the Ngukurr 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 OPERATIONAL REPORTS**12.1 Local Authority Member Attendance Report**

NGU Q/2025-14 RESOLVED (LA Member Keith Rogers/LA Member Roxanne Roberts) CARRIED

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

12.2 Elected Members Report

NGU Q/2025-15 RESOLVED (LA Member Tanya Joshua/LA Member Craig Rogers) CARRIED

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

12.3 Council Services Managers Report

NGU Q/2025-16 **RESOLVED (LA Member Craig Rogers/ Councillor Melissa Andrews-Wurramarrba)** **CARRIED**

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

Keith ROGERS left the meeting at 11:40 am.

Keith ROGERS return to the meeting at at 11:45 am.

12.4 Ngukurr LA July YTD Finance Report

NGU Q/2025-17 **RESOLVED (LA Member Keith Rogers/LA Member Roxanne Roberts)** **CARRIED**

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

Robin ROGERS joined the meeting at 11:51 am.

12.5 Ngukurr Local Authority Projects Update

NGU Q/2025-18 **RESOLVED (LA Member Keith Rogers/LA Member Tanya Joshua)** **CARRIED**

That the Ngukurr Local Authority:

- (a) receives and notes the Local Authority Projects Update;
- (b) allocates \$5,000 of Local Authority Project Funds for the purchase and installation of Bush Tukka trees. The species to be determined by Councillor Melissa ANDREWS with General Manager Infrastructure Services and Planning; and
- (c) allocates \$10,000 for fellowship shade and electrical lighting to be scoped.

Megan PURSER, Power and Water Corporation presented to Ngukurr Local Authority at 12:11 pm in regards to Water Management and Regular Update and left the meeting at 12:38pm.

13 OTHER BUSINESS

Nil.

14 GENERAL BUSINESS

Nil.

15 CLOSE OF MEETING

The Meeting closed at 12:41 pm

This page and the preceding pages are the Minutes of the Numbulwar Local Authority Meeting, held on Thursday, 04 September 2025 and confirmed.

 Chairperson
 Confirmed on 02 December 2025.



BUSINESS ARISING FROM PREVIOUS MINUTES

ITEM NUMBER 8.1
TITLE Action List
AUTHOR Daniele Piga, Governance Coordinator

RECOMMENDATION

That the Ngukurr Local Authority:

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

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

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

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

KEY OUTCOME AREA

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

BACKGROUND

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

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

ACTION LISTS

MEETING DATE

REPORT INCLUDED?

12.5 Ngukurr Local Authority Projects Update

NGU Q/2025-18 RESOLVED (LA Member Keith Rogers/LA Member Tanya Joshua) CARRIED

That the Ngukurr Local Authority:

- (a) receives and notes the Local Authority Projects Update;
- (b) allocates \$5,000 of Local Authority Project Funds for the purchase and installation of Bush Tukka trees. The species to be determined by Councillor Melissa ANDREWS with General Manager Infrastructure Services and Planning; and
- (c) allocates \$10,000 for fellowship shade and electrical lighting to be scoped

**04 September
2025**

Completed

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil

EXECUTIVE REPORTS

ITEM NUMBER	12.1
TITLE	Local Authority Member Attendance Report
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

The *Local Government Act 2019*, deals with Local Authority Administration Members may be removed from a Local Authority if they are absent from two (2) consecutive meetings without authorisation.

Ngukurr Local Authority Meetings Member Attendance

Local Authority Meeting Members	11 December 2024	04 March 2025	27 May 2025	04 September 2025
Mayor Tony JACK	AP	Cancelled	AP	P
Councillor Owen TURNER	AP	-	AP	AP
Councillor Melissa ANDREWS-WURRAMARRBA	P	-	P	P
Robin ROGERS	P	-	P	P
Tanya JOSHUA	P	-	P	P
Craig ROGERS	P	-	P	P
Roxanne ROBERTS	P	-	AP	P
Keith ROGERS	P	-	P	P

Key

P Present at LA

AP Apology given and accepted by LA

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

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil



EXECUTIVE REPORTS

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

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

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

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

ORDINARY MEETING OF COUNCIL – 25 September 2025

At this meeting Council approved the recommendation from the Ngukurr Local Authority Meeting held on Thursday, 04 September 2025 and appointed the following Elected Member of the Yugul Mangi Ward to the Local Authorities in accordance with section 77 of the *Local Government Act 2019*:

- Ngukurr Local Authority: Councillor Melissa ANDREWS-WURRAMARRBA; and
- Urapunga Local Authority: Councillor Melissa ANDREWS-WURRAMARRBA

Council elected Councillor Tony JACK as the Mayor and Councillor Helen LEE as the Deputy Mayor. Also, Council confirmed the appointment of all other Local Authority Members and amends the memberships size to accommodate the resolution.

Council also approved budget allocation of an additional \$100,000 for Project 96 (Ngukurr New Ablution Block).

ORDINARY MEETING OF COUNCIL – 22 October 2025

At this Meeting Council, in accordance with Chapter 14 of the *Local Government Act 2019* (the Act), formally adopted the Annual Report and all content therein, with edits, as a true and accurate record.

- (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 2024-2025 Financial Year; and Directs the Chief Executive Officer to supply the Annual Report to the Minister for Local Government.

Following Major Projects were discussed at this meeting:

Ngukurr Boat Ramp Solar Light – Scope and Quote – PR99

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 Yugul Mangi who have funding for lights in this area as part of their upgrades

Ngukurr New Ablution Block – Sports Court – PR96

Construction Underway off site. Project completion date early December– delivery the same time as Borroloola unit.

Urapunga Community Hall – PR49

Sent new drawings to TTS for lot 7 for review prior to them commencing works onsite. Potential variations due to change in lot and service requirements.

Variation due to block change from awarded tender has been received. Variation is in excess of double the approved budget. Ongoing discussions with contractor to attempt to find a solution.

Audit and Risk COMMITTEE MEETING – 20 October 2025

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

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

There was no topics of discussion in relation to the Yugul Mangi Ward at the Audit and Risk Committee Meeting.

FINANCE AND INFRASTRUCTURE COMMITTEE MEETING – 26 November 2025

The Finance and Infrastructure Committee consists of the following members:

- Awais UR REHMAN (Independent Member);
- Mayor Tony JACK;
- Deputy Mayor Helen LEE;
- Councillor Kathy-Anne NUMAMURDIRDI;
- Councillor Melissa ANDREWS-WURRAMARRBA;
- Councillor Des BARRITT;
- Councillor Edwin NUNGGUMAJBARR; and
- Councillor Ash GARNER.

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

UPCOMING COUNCIL MEETINGS

17 December 2025	Ordinary Meeting of Council	RGRC Support Centre Katherine
2026 Date to be advised	Audit and Risk Committee Meeting	RGRC Support Centre Katherine
2026 Date to be advised	Finance and Infrastructure Committee Meeting	RGRC Support Centre Katherine

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

LOCAL AUTHORITY	NUMBER OF VACANCIES
Ngukurr Local Authority	0

Urapunga Local Authority	<i>0</i>
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FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

1. OMC MIN 22102025 Unconfirmed 0 [12.2.1 - 7 pages]



MINUTES OF THE ROPER GULF REGIONAL COUNCIL, ORDINARY COUNCIL MEETING
HELD AT THE COUNCIL CHAMBERS ROPER GULF REGIONAL COUNCIL SUPPORT CENTRE
2 CRAWFORD STREET, KATHERINE, NT ON WEDNESDAY 22 OCTOBER 2025 AT 8:30 AM

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Elected Members

- Mayor Tony JACK (Chairperson);
- Deputy Mayor Helen LEE;
- Councillor John DALYWATER;
- Councillor Preston LEE;
- Councillor Sue EDWARDS;
- Councillor Des BARRITT;
- Councillor Edwin NUNGGUMAJBARR;
- Councillor Kathy-Anne NUMAMURDIRDI;
- Councillor Ash GARNER;
- Councillor Samuel EVANS;
- Councillor Melissa ANDREWS WURRAMARRBA; and
- Councillor Patricia FARRELL.

1.2 Staff Members

- David HURST, Chief Executive Officer;
- Cindy HADDOW, General Manager Corporate Services and Sustainability;
- Tony HOPP, General Manager Community Services and Engagement;
- Luke HADDOW, General Manager Infrastructure Services and Planning;
- Cristian COMAN, Manager Corporate Compliance;
- Cristie GEER, Programs Manager (via audio/video conference);
- Nikole GILES-DICKINSON, Aged Care Manager; and
- Daniele PIGA, Governance Coordinator (minute secretary).

1.3 Guests

- Sahardi GARLING, A/Senior Regional Project Officer, Big Rivers Region Department of Housing, Local Government and Community Development;
- Bridgitte ATKINSON, Director Big Rivers, Department of Housing, Local Government and Community Development; and
- Allan GIRDLER, Department of Housing, Local Government and Community Development.

2 MEETING OPENED

The Ordinary Meeting of Council opened at 8:40 am. Mayor Tony JACK welcomed members, staff and guests and the Roper Gulf Regional Council Pledge was read.

3 WELCOME TO COUNTRY

Mayor Tony JACK welcomed all persons to Country.

4 APOLOGIES AND LEAVE OF ABSENCE

Nil.

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

5 QUESTIONS FROM THE PUBLIC

Nil.

6 CONFIRMATION OF PREVIOUS MINUTES**6.1 Confirmation of Previous Minutes****2025/180 RESOLVED (Councillor Des Barritt/Councillor Sue Edwards)****CARRIED**

That Council receives and notes the minutes from its Ordinary Meeting held on Thursday, 25 September 2025.

7 BUSINESS ARISING FROM PREVIOUS MINUTES**7.1 Action List****2025/181 RESOLVED (Councillor Kathy-Anne Numamurdiridi/Councillor Melissa Andrews-Wurramarrba)** **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****2025/182 RESOLVED (Councillor Edwin Nunggamajbarr/Councillor Sue Edwards)****CARRIED**

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

9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS

Nil.

10 DISCLOSURE OF INTEREST

Councillor Melissa ANDREWS-WURRAMARRBA declared conflict of interest at Item 11.1.
Councillor Kathy-Anne NUMAMURDIRDI declared conflict of interest at Item 11.1.
Councillor Melissa ANDREWS-WURRAMARRBA declared conflict of interest at Items 20.6.
Councillor Kathy-Anne NUMAMURDIRDI declared conflict of interest at Item 20.6.

11 INCOMING CORRESPONDENCE**11.1 Incoming Correspondence****2025/183 RESOLVED (Councillor Melissa Andrews-Wurramarrba/Councillor Kathy-Anne Numamurdiridi)****CARRIED**

That Council accepts the Incoming Correspondence Report.

2025/191 RESOLVED (Councillor Deputy Mayor Helen Lee/Councillor Edwin Nunggamajbarr) **CARRIED**

That Council receives, notes and accepts the Late Incoming Correspondence.

12 OUTGOING CORRESPONDENCE**12.1 Outgoing Correspondence****2025/184 RESOLVED (Councillor Des Barritt/Councillor Samuel Evans)****CARRIED**

That Council notes the Outgoing Correspondence Report.

13 WARD REPORTS**13.1 Nyirranggulung Ward Report****2025/185 RESOLVED (Councillor Kathy-Anne Numamurdiridi/Councillor Preston Lee)** **CARRIED**

That Council:

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

- (a) receives and notes the Nyirranggulung Ward Report;
- (b) approves the recommendation from the Wugularr Local Authority Meeting held on Monday, 13 October 2025;
- (c) approves the recommendation from the Manyallaluk Local Authority Meeting held on Monday, 13 October 2025; and
- (d) approves the recommendation from the Barunga Local Authority Meeting held on Tuesday, 14 October 2025;
- (e) approves the recommendation from the Bulman Local Authority Meeting held on Thursday, 16 October 2025; and
- (f) increases the size of the Barunga Local Authority by one (1) Member to comprise of a total of nine (9) Members.

13.2 Never Never Ward Report**2025/186 RESOLVED (Councillor Des Barritt/Councillor Edwin Nungumajbarr) CARRIED**

That Council:

- (a) receives and notes the Never Never Ward Report;
- (b) directs the Chief Executive Officer to contact Power Water Corporation pertaining to insufficient water allocation for Mataranka and the lack of separate water licenses for Mataranka and Jilkminggan;
- (c) requests for Mataranka helipad upgrade and maintenance scoping to be supplied to the next Ordinary Meeting of Council;
- (d) directs the Chief Executive Officer to contact the Executive Director of the Department of the Chief Minister and Cabinet to raise potential options for increase in Aboriginal Community Police Officers in Mataranka and throughout Council's Region;
- (e) requests (and authorises) Councillors Des BARRITT and Sue EDWARDS to attend the Larrimah and Daly Waters Meetings of Electors (Community Consultations) as its Representatives on Wednesday 05 November 2025; and
- (f) increases the size of the Mataranka Local Authority by two (2) Members to comprise of a total of ten (10) Members.

13.3 Numbulwar Numburindi Ward Report**2025/187 RESOLVED (Councillor Edwin Nungumajbarr/Councillor Sue Edwards) CARRIED**

That Council:

- (a) receives and notes the Numbulwar Numburindi Ward Report;
- (b) directs the Chief Executive Officer to ascertain quarantine requirements and dispositions pertaining to ferry (SeaLink) services in Numbulwar, and potential to support Community requirements with the same;
- (c) receives and notes Cr. NUNGUMAJBARR's concerns pertaining to persistent unrest in Numbulwar arising out of outside persons entering community, at times bearing arms; and
- (d) invites Police to attend the next Numbulwar Local Authority Meetings.

13.4 South West Gulf Ward Report**2025/188 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Samuel Evans) CARRIED**

That Council receives and notes the South West Gulf Ward Report.

13.5 Yugul Mangi Ward Report**2025/189 RESOLVED (Councillor Des Barritt/Councillor Edwin Nungumajbarr) CARRIED**

That Council:

- (a) receives and notes the Yugul Mangi Report; and
- (b) requests the Chief Executive Officer to invite the Community Police to attend the next Ngukurr Local Authority Meeting.

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

The Meeting Adjourned at 10:15 am and reconvened at 10:40 am.

Bridgitte Bridgitte Atkinson, Director Big Rivers, Department of Housing, Local Government and Community Development and Allan GIRDLER, Department of Housing, Local Government and Community Development, joined the Meeting at 10:40 am and left the Meeting at 11:32 am.

13.6 Reconsider Item 11.1

2025/190 **RESOLVED (Councillor Samuel Evans/Councillor Ash Garner)** **CARRIED**
That Council reconsiders Item 11.1 (out of Agenda sequence).

14 EXECUTIVE REPORTS

14.1 Mayor's Report

2025/192 **RESOLVED (Councillor Des Barritt/Councillor Ash Garner)** **CARRIED**
That Council receives and notes the Mayor's Report.

14.2 Chief Executive Officer's Report

2025/193 **RESOLVED (Councillor Edwin Nungumajbarr/Councillor Ash Garner)** **CARRIED**
That Council receives and notes the Chief Executive Officer's Report.

14.3 Council Meeting Attendance Report

2025/194 **RESOLVED (Councillor Ash Garner/Deputy Mayor Helen Lee)** **CARRIED**
That Council receives and notes the Council and Committee Meeting Attendance Report.

15 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

15.1 Council Financial Report as at 30.09.2025

2025/195 **RESOLVED (Councillor Sue Edwards/Councillor Des Barritt)** **CARRIED**
That Council receives and notes the Council's Financial Report as at 30 September 2025.

Councillor Kathy-Anne Numamurdirdi left the meeting at 11:40 am.
Councillor Kathy-Anne Numamurdirdi returned to the meeting at 11:42 am.
Councillor Patricia Farrell left the meeting at 11:45 am.

15.2 Adoption of Annual Report including Audited Financial Statements

2025/196 **RESOLVED (Councillor Des Barritt/Councillor Edwin Nungumajbarr)** **CARRIED**
That Council, in accordance with Chapter 14 of the *Local Government Act 2019* (the Act), formally adopts the Annual Report and all content therein, with edits, as a true and accurate record of:
(a) Its independently audited Annual Financial Statement (in accordance with ss 207, 208, 291 (1) of the Act);
(b) Its assessed performance against its stated goals as outlined in its Regional Plan; and
(c) All other reportable obligations according to applicable law;
for the 2024-2025 Financial Year; and
Directs the Chief Executive Officer to supply the Annual Report to the Minister for Local Government.

Councillor Samuel Evans left the meeting at 12:05 pm.
Councillor Samuel Evans returned to the meeting at 12:08 pm.

The Meeting Adjourned at 12:12 pm and reconvened at 13:11 pm.

16 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

16.1 Youth Reconnect and Alcohol and other Drugs Report

2025/197 **RESOLVED (Councillor Samuel Evans/Councillor Sue Edwards)** **CARRIED**

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

That the Council receive and note the Youth Reconnect and Alcohol and other Drugs report.

16.2 Aged Care and Disability Services Report

2025/198 RESOLVED (Councillor Melissa Andrews-Wurramarrba/Councillor Samuel Evans) CARRIED

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

17 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

17.1 Local Authority Projects Update

2025/199 RESOLVED (Councillor Ash Garner/Councillor Preston Lee) CARRIED

That Council:

- (a) receives and notes the Local Authority Projects Update Report; and
- (b) receives and notes the Certification of 2024-25 Local Authority Project Funding.

17.2 Major Projects Report

2025/200 RESOLVED (Councillor Sue Edwards/Councillor Des Barritt) CARRIED

That Council receives and notes the Major Projects Report

18 GENERAL BUSINESS

Nil.

19 DEPUTATIONS AND PETITIONS

Brigitte ATKINSON, Director Big Rivers, Department of Housing, Local Government and Community Development and Allan GIRDLER, Department of Housing, Local Government and Community Development, presented a deputation pertaining to Water Issues, Pest Control Program, Housing Implementation updates and Roads Upgrades in the Region.

20 CLOSED SESSION

DECISION TO MOVE TO CLOSED SESSION

2025/201 RESOLVED (Councillor Samuel Evans/Councillor Sue Edwards) 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.

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

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 Rates Concession

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.

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.

20.5 Finance Consultant Update and Independently Audited Financial Statements

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 Community Development Program Report

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.

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.

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.

20.1.1 Return to Open Meeting

2025/208 **RESOLVED** (Deputy Mayor Helen Lee/Councillor Samuel Evans)

CARRIED

ORDINARY MEETING OF COUNCIL MINUTES

22 OCTOBER 2025

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 2:25 pm.

This page and the preceding pages are the minutes of the Ordinary Meeting of Council held on 22 October 2025 and will be confirmed at the next Ordinary Meeting of Council.

Mayor Tony JACK
Confirmed on 17 December 2025.

Unconfirmed

CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER	13.1
TITLE	Town Priorities
AUTHOR	Cristian COMAN, Manager Corporate Compliance

RECOMMENDATION

That the Ngukurr Local Authority is requested to confirm the nominated priorities for Council's consideration for the 2026-27 Financial year.

KEY OUTCOME AREA

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

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

BACKGROUND

The prescribed functions of a Local Authority are tabled at Chapter 5 of the *Local Government Act 2019*, and include participation in the development of Council's Regional Plan for each Financial Year.

ISSUES/OPTIONS/SWOT

Council develops a Regional Plan annually to be adopted by no later than 30 June, that outlines its priorities and goals for the coming financial year and is inclusive of an allocated (and adopted) budget for the implementation of the same.

As part of the development of the Regional Plan (2026-27), the Ngukurr Local Authority is requested to confirm priority projects for the Community, for Council to consider and assess as part of its goals for the Financial Year 2026-27.

The nominated town priorities will be assessed and ranked by Council as part of the Regional Plan development process, and will be put back to the Local Authority for review and comment as part of the draft Regional Plan consultation process.

At its Meeting held on Wednesday, 11 December 2024, the Ngukurr Local Authority resolved as follows:

12.7 TOWN PRIORITIES

NGU Q/2024-11 (LA Member Tanya Joshua/Councillor Melissa Andrews-Wurramarrba)

CARRIED

That the Ngukurr Local Authority nominates the following priority projects for Council's consideration for the 2025-26 Financial Year.

- (a) Road Repairs Upgrades;
- (b) Heavy Vehicle Traffic Management;
- (c) Community Cyclone Shelter; and
- (d) Community Recycling.

N.b. Town priority projects are not dependent on Local Authority Project Funding.

FINANCIAL CONSIDERATIONS

Not Applicable (for nomination)

ATTACHMENTS

Nil.



CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER	13.2
TITLE	Ngukurr L.A October YTD Finance Report
AUTHOR	Greg EVANS, Financial Consultant

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

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

ISSUES/OPTIONS/SWOT

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

Operating Income:

Operating Income of \$1,509,922 was received YTD for Ngukurr against a budget of \$1,918,024 resulting in a variance of \$408,102. The variance largely as a result of timing of grant revenue and should be corrected during the year.

Operating Expenditure:

Total Operating Expenditure for the year of \$1,509,922 against a budget of \$1,918,024 the resulting total variance in operating expenditure of \$408,102. The variance is largely due to timing of expenses and vacancies in labour.

Capital Expenditure:


Capital expenditure of \$311,055 for the year against a budget of \$273,333 the resulting in a variance of \$37,722. The variance is caused by the timing of major building and infrastructure works.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

{attachment-list}

					
Roper Gulf Regional Council					
Financial Report as at					
31-October-2025					
Location 20 Ngukurr					
	Year to Date Actual (\$)	Year to Date Budget (\$)	Variance (\$)	Full Year Budget (\$)	Explanation
Income					
RGRC Contribution	931,049	0	931,049		RGRC Contribution
User Charges and Fees	44,521	73,333	-28,812	220,000	Timing of invoicing
Grant Income	447,102	1,740,813	-1,293,710	5,222,438	Timing issue grant income to be reviewed
Contract Fee Income	85,403	91,518	-6,115	274,555	Timing of receipts
Income Other	1,846	12,360	-10,514	37,080	Timing
Total Operating Income	1,509,922	1,918,024	-408,102	5,754,073	
Operating Expenditure					
Employment	583,115	885,883	-302,768	2,657,649	Timing of payroll and vacancies
Contract & Materials	167,470	515,126	-347,656	1,545,378	Classification issues with budget to be corrected with Budget Review
Asset Related	52,438	42,765	9,673	128,295	Classification issues with budget to be corrected with Budget Review
Other Expenses	288,922	88,851	200,071	266,554	Classification issues with budget to be corrected with Budget
Banking & Finance	63	14	49	42	
Internal Charges	401,587	373,808	27,778	1,121,425	Timing of expenses
Councillor Allowance Exp	15,727	9,150	6,577	27,450	Timing of expenses
Local Authority Meeting Allowance	600	2,427	-1,827	7,280	Timing of expenses
Total Expenditure	1,509,922	1,918,024	-408,102	5,754,073	
Operating Surplus/Deficit	0	0	0	0	
Capital Funding					
RGRC Contribution	311,055	273,333	37,721	820,000	
Grant Income	308,795	223,333	85,462	670,000	
	2,260	50,000	-47,740	150,000	
Capital Expenditure	311,055	273,333	37,722	820,000	
Buildings	235,959	100,000	135,959	300,000	Staff Housing \$200k +Ngukur house maint \$100k
Infrastructure	75,096	140,000	-64,904	420,000	Ablution block \$150k + new landfill \$250k + municipal plant \$20k
Roads	0	33,333	-33,333	100,000	Minor projects and road maintenance
Net Operating Position	0	0	0	0	

COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	14.1
TITLE	Council Services Managers Report
AUTHOR	Peter Perry, Council Services Manager

RECOMMENDATION

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

KEY OUTCOME AREA

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

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

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

BACKGROUND

CORE SERVICES

111 – Councils Services General

- Every three weeks supplying catering for swimming pool weekend community BBQ.
- Engaged with contractors to complete works that include electrical, plumbing, servicing, repairing of rec hall
- Aerodrome inspections for nighttime emergency Care Flight call outs
- Organized potential bus stop sights for shelters and signs
- Spoken with LA member Craig Rogers regarding shelter in park for fellowship

160 – Municipal Services

- Rubbish runs around community Monday and Friday
- Hard rubbish pickups preparing for wet season
- Complete clearing out and maintenance of storm water drains through the community
- Filling in potholes around community
- Completed fire safety and warden training
- Hired two new casual staff
- Installed rubbish bin stands in both parks
- Maintaining rubbish dump, general cleaning around community
- Doing general prep for upcoming wet season

AGENCY SERVICES

350 – Centrelink

- Centrelink is open daily from 8:00am to 4:00pm, Monday to Friday, with two agents Roberta Roberts and Margaret George serving the contractual agreement
- Centrelink link continues to be increasingly busy with minimal closures.

346 – Indigenous Broadcasting

- Keith continues to deliver content relevant to the community. We would love more community/stake holder involvement. This could be done with live interview or paperwork for Keith to read out
- Keith has had an emphasis on promoting school attendance and importance of education to the community

404 – Indigenous Sports and Recreation

- Worked with stakeholders for school holiday program, Yugal Mangi and the Y Remote Pools
- Swimming pool open days have changed to Tuesday to Saturday, same times
- Sport and recreation have been operational most days with great attendance
- Completed First Aid course and De-escalation training
- Work on rec hall has been completed
- Working on next school holiday programme

401 – Night Patrol

- Men's team working Tuesday to Saturday 6:00pm to 2:30am
- Women's team working Monday to Friday 6:00pm to 10:00pm
- Completed First Aid course and De-escalation training
- NAAJA Held legal information session for all Night Patrol

342 – Aged Care

- Aged care is currently providing for 23 clients in community. This includes preparing breakfast and lunch daily and delivering meals to clients, “Meals on wheels and assisting clients with transport plus doing laundry
- Aged care is working closely with Ngukurr Clinic to deliver the best support to our clients
- All clients received all services as per care plans
- All staff completed first aid course
- Thursday activities like movies, listening to music and painting, afternoon tea sitting around telling stories

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil



INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER 15.1
TITLE Ngukurr Local Authority Projects Update
AUTHOR Sarah Peachment, Executive Assistant to the Chief Executive Officer

RECOMMENDATION

That the Ngukurr Local Authority:

- (a) receives and notes the Local Authority Projects Update; and
- (b) receives and notes the Certification of 2024-25 Local Authority Project Funding.

KEY OUTCOME AREA

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

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

BACKGROUND

Since 2014 the Ngukurr Local Authority has received a total of \$1,360,291.00 from the Northern Territory Government, Department of Local Government, Housing and Community Development in Local Authority Project Funding. Annual allocations are based on a formula related to population. To date the Ngukurr Local Authority has allocated \$1,377,646.00, accounting for surplus funds from completed projects.

ISSUES/OPTIONS/SWOT

Councillor Melissa ANDREWS has raised General Business Items and would like native plants (native bush tucker trees) to be planted around council parks, for educational purposes and for more shades too.

- Please refer to the attached LA funding report as at 24 November 2025.

ATTACHMENTS

{attachment-list}

Ngukurr Local Authority Project Funding									24 November 2025
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									\$ 12,277.37
Remaining Unallocated funds									\$ (5,077.63)
Date	Project ID	Projects	Project Descripton	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status	
28/08/2024		Ngukurr Solar lights refurbishment	Solar Light refurbishment originals.	\$ 59,023.86	\$ 59,023.86	Solar Light Replacement parts: \$34,234.20 Battery: \$16,503.84	\$ -	<p>28/08/2024 (OMC) reallocated \$59,023.86 to solar lights refurbishment project.</p> <p>11/12/2024: Quotation request ongoing. In Procurement Stage.</p> <p>18/02/2025: All parts arrived, awaiting delivery to community.</p> <p>20/08/2025: Delivery of equipment commenced. Works ongoing.</p> <p>17/09/2025: Ongoing Peter has started receiving materials and is going to work through them systematically.</p>	
11/12/2024	PR43	Sports hall repairs and ventilation	Repair to sharp edgings on wall and installation of industrial fan.	\$ 80,000.00	\$ 74,126.08	Solar Whiz Comm: \$21,781.82 Freight: \$1,909.09 100 x Zinc alum trim deck sheets: \$6,473.27 50 Gal Mesh Sheets: \$7,810.00 Repair and replace mesh: \$14,302.85 Freight: \$1,135.92 Removal of whirly birds: \$5,580.28 Hire of EWP: \$2,031.82 Freight of EWP: \$3,829.59 Install solar whiz units: \$9,271.44	\$ 5,873.92	<p>11/12/2024: LA allocated \$65,000 from beautification towards repairs and ventilation.</p> <p>18/02/2025: Vents have arrived in Katherine. Awaiting scheduling with contractor. Materials to repair the walls of the hall have been ordered with partial arrival of materials.</p> <p>04/04/2025: All materials arrived, awaiting shipment to Ngukurr.</p> <p>15/05/2025: Labor component exceed procurement delegation, awaiting additional quote for repairs to shed.</p> <p>27/05/2025: The Local Authority allocated additional \$15,000 towards Project 43 (Sports Hall and ventilation).</p> <p>15/07/2025: subcontractor awarded job, awaiting on scheduling. All fans have been sent to Ngukurr.</p> <p>20/08/2025: End of September for installation and then the sheeting are being assessed against quotes. Works to be awarded.</p> <p>17/09/2025: All sheet metal work is done. The solar fans are due to go in on the 18/09/2025.</p> <p>14/10/2025: Sports hall work completed</p>	
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	\$ 24,341.00	<p>11/12/2024: LA allocate \$100,000 from beautification towards community bus stop installation.</p> <p>18/02/2025: Four bus stops with aluminium seating have been ordered and are currently being manufactured.</p> <p>04/04/2025: Bus stops in Katherine awaiting shipment to Ngukurr.</p> <p>15/05/2025: awaiting scheduling with CSM</p> <p>20/08/2025: Works ongoing.</p>	

11/12/2024	PR143	Roller doors at Sports hall	Installation of roller door at the Sports hall	\$ 25,000.00	\$ 40,080.01	Electrical Work: \$6,080.01 Repair Work: \$34,000	\$ (15,080.01)	<p>11/12/2024: LA \$25,000 towards roller doors installation at sports hall.</p> <p>18/02/2025: Quote received and procurement underway to repair doors and motorise them.</p> <p>15/05/2025: Awaiting additional quote to finalise procurement.</p> <p>15/07/2025: Awaiting on scheduling.</p> <p>20/08/2025: Project completed awaiting final invoices.</p>
7/04/2025		Bush Tukka trees	Purchase and installation of Bush Tukka tree	\$5,000				<p>04/09/2025: The LA allocates \$5,000 of Local Authority Project Funds for the purchase and installation of Bush Tukka trees. The species to be determined by Councillor Melissa ANDREWS with General Manager Infrastructure Services and Planning;</p>
4/07/2025		Shade & electrical lighting	shade/power/lighting for the fellowship	\$10,000				<p>04/09/2025: The LA allocates \$10,000 for fellowship shade and electrical lighting to be scoped.</p>
Total allocation for current projects				\$ 279,023.86	\$ 439,387.95		\$ 15,134.91	
Total for Completed projects				\$ 1,098,622.14	\$ 1,081,344.77		\$ 12,277.37	
Grand Total				\$ 1,377,646.00	\$ 1,520,732.72		\$ 27,412.28	

2024-25 Certification

Council Name: Roper Gulf Regional Council
Local Authority Name: Ngukurr

Income and Expenditure for the period ending 30 June

Total Grant Income:	\$ 693,432.80
Total Project Expenditure:	\$ 212,735.19
Surplus/(Deficit):	\$ 480,697.61

Answering 'No' to any question requires a written explanation with this certification

We certify, in accordance with all the conditions under which this grant was accepted, that the expenditure shown in this Local

- | | | |
|---|--------------------------------------|--------------------------|
| - the projects submitted by the Local Authority; | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| - the Northern Territory Buy Local Plan; | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| - the LAPF funding guidelines; and | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| - the <i>Local Government Act</i> and the <i>Local Government (Accounting) Regulation</i> | <input checked="" type="radio"/> Yes | <input type="radio"/> No |

Certification and Project Report prepared by : 

- The local authority projects reported formed part of the agenda and minutes of:
- | | | |
|---|---------------------------|--------------------------|
| - Council's ordinary council meeting; and | <input type="radio"/> Yes | <input type="radio"/> No |
| - Local Authority meeting | <input type="radio"/> Yes | <input type="radio"/> No |

Laid before the Council at a meeting (held/ to be held on)

Copy of minutes attached to this certification Yes TBA _____

Laid before the Local Authority at a meeting (held/ to be held on)

Copy of minutes attached to this certification Yes TBA _____

Project Report completed and attached Yes No _____

Chief Executive Officer or Chief Financial Officer: _____ 

DEPARTMENTAL USE ONLY
CERTIFICATION ACCEPTED & RECONCILED Yes No

Comments: _____
Grants Officer sign/date: _____
Manager, Grants Management sign/date: _____