



AGENDA

NUMBULWAR LOCAL AUTHORITY

WEDNESDAY 3 DECEMBER 2025

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

Wednesday 3 December 2025 at 10:30 am
Roper Gulf Regional Council Service Delivery Centre-Numbulwar
Or

Or Via Microsoft Teams Meeting
Meeting ID: 474 341 675 470 9
Passcode: dD2pt3xn

[Join the meeting now](#)

Or please call (audio only)

[+61 2 8320 9269](#)

When prompted, enter Conference ID: 223 490 343#

Your attendance at the meeting will be appreciated.

A handwritten signature in black ink, appearing to read 'David Hurst', is positioned above the name and title of the Chief Executive Officer.

David HURST
CHIEF EXECUTIVE OFFICER

NUMBULWAR CURRENT MEMBERSHIP:

Appointed Members

1. Councillor Edwin NUNGGUMAJBARR;
2. Councillor Kathy-Anne NUMAMURDIRDI;
3. Roland NUNDHIRRIBALA (Chairperson);
4. Felicity RAMI;
5. Douglas WUNUNGMURRA;
6. Rhonda SIMON;
7. Travis MIRNIYOWAN; and
8. Amanda NGALMI.

MEMBERS: 8

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 Rijnul 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	Numbulwar Local Authority Meeting Previous Minutes
AUTHOR	Bhumika Adhikari, Governance Engagement Coordinator

RECOMMENDATION

That the Numbulwar Local Authority confirms the minutes from the meeting held on Wednesday, 03 September 2025 and affirms them to be a true and accurate record of the meeting decisions and proceedings and ratifies the same.

KEY OUTCOME AREA

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

BACKGROUND

The Numbulwar Local Authority met and held a meeting with **Quorum** at 10:30 am on Wednesday, 03 September 2025. Attached are the recorded minutes from that meeting for the Local Authority to confirm.

ISSUES/OPTIONS/SWOT

There are no more Numbulwar Local Authority Meeting scheduled for the remainder of the 2025 Calendar Year.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

1. NUM MIN 03092025 [7.1.1 - 4 pages]



**MINUTES OF THE NUMBULWAR LOCAL AUTHORITY OF THE ROPER GULF
REGIONAL COUNCIL, HELD AT THE ROPER GULF REGIONAL COUNCIL SERVICE
DELIVERY CENTRE-NUMBULWAR
ON WEDNESDAY 3 SEPTEMBER 2025 AT 10:30 AM**

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

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

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;
- Alexis AUSTIN, 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, Governance Coordinator (via audio/video conference).

1.3 Guests

- Mayor Tony JACK;
- 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 Numbulwar Local Authority Meeting opened at 10:39 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

NUM Q/2025-21 RESOLVED (LA Member Felicity Rami/LA Member Roland Nundhirribala) **CARRIED**

That the Numbulwar Local Authority:

- (a) receives and notes the Re-Election of Chairperson report; and
- (b) elects Roland NUNDHIRRIBALA as a Chairperson for a term of six (6) months.

4.2 Apologies and Leave of Absence

NUM Q/2025-22 RESOLVED (LA Member Felicity Rami/LA Member Travis Mirniyowan) **CARRIED**

That the Numbulwar Local Authority:

Numbulwar Local Authority Minutes

3 September 2025

- (a) accepts the tendered apology from Douglas WUNUNGMURRA; and
- (b) does not accept the no tendered apology from Amanda NGLAMI.

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/2025-23 RESOLVED (Councillor Kathy-Anne Numamurdirdi/Councillor Edwin Nungumajbarr) CARRIED

That the Numbulwar Local Authority confirms the minutes from the meeting held on Wednesday, 28 May 2025 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/2025-24 RESOLVED (LA Member Rhonda Simon/LA Member Roland Nundhirribala) CARRIED

That the Numbulwar 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

NUM Q/2025-25 RESOLVED (LA Member Travis Mirniyowan/LA Member Felicity Rami) CARRIED

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

12.2 Elected Member Report

NUM Q/2025-26 RESOLVED (Councillor Edwin Nungumajbarr/Councillor Kathy-Anne Numamurdirdi) CARRIED

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

12.3 Numbulwar LA July YTD Finance Report

NUM Q/2025-27 RESOLVED (LA Member Felicity Rami/LA Member Rhonda Simon) CARRIED

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

12.4 Council Services Manager Report

NUM Q/2025-28 RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Felicity Rami) CARRIED

That the Numbulwar Local Authority:

- (a) receives and notes the Council Services Manager Report
- (b) requests the Chief Executive Officer to invite the Department of Housing to the next Numbulwar Local Authority and the next Ordinary Meeting of Council to discuss the housing access for aged care participants and others who require, ramps, rails and similar assistance;
- (c) requests the Chief Executive Officer to write to Sea Swift to request backfilling of bottles/cans on empty barges to be transported to Darwin in support of a community recycling program;
- (d) requests Chief Executive Officer to write a letter to Regional Commander of Police, and the (Commonwealth) Minister McCarthy requesting better communication in relation to remote policing capacity concerns, and requesting community communication for when police officers are unavailable in Numbulwar;
- (e) invites the Regional Commander of Police to attend the next Numbulwar Local Authority Meeting.

12.5 Numbulwar Local Authority Projects Update

NUM Q/2025-29 RESOLVED (Councillor Edwin Nunggamajbarr/LA Member Roland Nundhirribala) CARRIED

That the Numbulwar Local Authority:

- (a) receives and notes the Local Authority Projects Update report;
- (b) resolves to authorise the current design work as supplied by Bennett Architects for the cemetery project, and presented on 03 September, and resolves for the design to progress to implementation;
- (c) requests the Chief Executive Officer to write to Funeral Crosses to ensure that marked funerary crosses are supplied on transport of deceased persons, so as to ensure that they are identifiable for future generations; and
- (d) requests the Chief Executive Officer to liaise with the Church to run a movie night in conjunction with the Local Authority funding as outlined in the projects report.

Megan PURSER, Power and Water Corporation addressed to the Numbulwar Local Authority the deputation in relation to Water Management and Regular Update at 12:17 pm and left the Meeting at 12:21 pm.

13 OTHER BUSINESS

Nil.

14 GENERAL BUSINESS

Nil.

15 CLOSE OF MEETING

The meeting closed at 12:22 pm.

This page and the preceding pages are the Minutes of the Numbulwar Local Authority Meeting, held on Wednesday, 03 September 2025 and confirmed.

Chairperson
Confirmed on 03 December 2025

UNCONFIRMED



BUSINESS ARISING FROM PREVIOUS MINUTES

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

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

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

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

Action List	Meeting Date	Report Included?
<p>12.4 Council Services Manager Report NUM Q/2025-28 RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Felicity Rami) CARRIED That the Numbulwar Local Authority:</p> <p>(a) receives and notes the Council Services Manager Report</p> <p>(b) requests the Chief Executive Officer to Invite the Department of Housing to the next Numbulwar Local Authority and the next Ordinary Meeting of Council to discuss the housing access for aged care participants and others who require, ramps, rails and similar assistance;</p> <p>(c) requests the Chief Executive Officer to write to Sea Swift to request backfilling of bottles/cans on empty barges to be transported to Darwin in support of a community recycling program;</p> <p>(d) requests Chief Executive Officer to write a letter to Regional Commander of Police, and the (Commonwealth) Minister McCarthy requesting better communication in relation to remote policing capacity concerns, and requesting community communication for when police officers are unavailable in Numbulwar;</p> <p>(e) invites the Regional Commander of Police to attend the next Numbulwar Local Authority Meeting.</p>	<p>03 September 2025</p>	<p>Completed</p>
<p>12.5 Numbulwar Local Authority Projects Update NUM Q/2025-29 RESOLVED (Councillor Edwin Nunggumajbarr/LA Member Roland Nundhirribala) CARRIED That the Numbulwar Local Authority:</p> <p>(a) receives and notes the Local Authority Projects Update report;</p>	<p>03 September 2025</p>	<p>b) Local Authority Project Report</p>

- (b) resolves to authorise the current design work as supplied by Bennett Architects for the cemetery project, and presented on 03 September, and resolves for the design to progress to implementation;
- (c) requests the Chief Executive Officer to write to Funeral Crosses to ensure that marked funerary crosses are supplied on transport of deceased persons, so as to ensure that they are identifiable for future generations; and
- (d) requests the Chief Executive Officer to liaise with the Church to run a movie night in conjunction with the Local Authority funding as outlined in the projects report.

Item number 15.1
c) Completed
d) Local Authority Project Report Item number 15.1

ATTACHMENTS

Nil

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EXECUTIVE REPORTS

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

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

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

Numbulwar Local Authority Member Attendance

Local Authority Meeting Members	04 September 2024	10 December 2024	05 March 2025	28 May 2025	03 September 2025
Councillor Edwin NUNGGUMAJBARR	P	P	P	P	P
Councillor Kathy-Anne NUMAMURDIRDI	P	P	P	P	P
Douglas WUNUNGMARRA	P	P	P		AP
Felicity RAMI	P	P	P	P	P
Roland NUNDHIRRIBALA	P	P	P	AP	P
Rhonda SIMON	P	AP	AP	AP	P
Travis MIRNIYOWAN	P	P	P	P	P
Amanda NGALMI	P	AP	AP	AP	No AP

Key
 P Present at LA
 AP Apology given and accepted by LA
 NO AP Did not attend LA and did not tender any apologies

ISSUES/OPTIONS/SWOT

Nil.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil



EXECUTIVE REPORTS

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

RECOMMENDATION

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

KEY OUTCOME AREA

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

BACKGROUND

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

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

ORDINARY MEETING OF COUNCIL – 25 September 2025

At this Meeting, Council approved the recommendation from the Numbulwar Local Authority meeting held on 03 September 2025 and appointed the following Elected Member to the Numbulwar Local Authority in accordance with section 77 of the *Local Government Act 2019*:

- Councillor Edwin NUNGGUMAJBARR and Councillor Kathy-Anne NUMAMURDIRDI.

In addition, Council received and noted Councillor Edwin NUNGGUMAJBARR's overview of the Peacemaker Program in Numbulwar and invited members of the Peacemaker Program to attend the next Local Authority and Ordinary Meeting of Council.

ORDINARY MEETING OF COUNCIL – 22 October 2025

At this meeting, Council directed 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. Council also received and notes Councillor NUNGGUMAJBARR's concerns pertaining to persistent unrest in Numbulwar arising out of outside persons entering community, at times bearing arms and invited Police to attend the next Numbulwar Local Authority Meetings.

In addition, 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:

Numbulwar Cemetery Existing - PR88

Design works on the retaining wall and fencing are continuing, with final design anticipated in October. Retaining wall design still underway. Fencing materials have been ordered. Design issues to work through with structural engineer for the retaining wall. Gravesite marking to be discussed. Quote received for crosses, exceeding \$75K alternative markings may need further discussions with community. Awaiting additional design meeting with architects to proceed.

Alternative to "retaining wall" proposed. Dune retention consists of Geotextile fabric and additional trees and shrubs consistent with the area

Numbulwar Office Redesign – PR60

This Project is on hold.

Numbulwar Staff Housing - Lot 156 – PR101

This Project is on hold.

Numbulwar Ablution Block – Festival - PR45

been sort - Awaiting S19's, NLC consultation to occur. NLC discussions booked for October 2024. NLC have submitted further questions from community members about the location. There are issues with the proposed location from the NLC, there is no lot number and services to the area are unknown. Subdivision process would need to be started. Further discussions within the community will need to be completed to finalise the correct location. Alternative site put forward. Assessment on suitability for the placement of ablution unit. Rebus unit to be proposed solution Site visit and community consultation required to formalise location.

Ablution Block at Airport – PR47

Unit is in Katherine. Awaiting transport to Numbulwar and final setup.

Numbulwar Aged Care Building Works – PR100

Tender awarded, Projects team and external project manager have had initial meeting with contractor to finalise details and specifications.

Numbulwar Clinic Road – PR48

Meeting held with SCP and Telstra this week to discuss Service pits and conduit near or within road corridor. Discussion needs to be made as road has moved out of original road alignment and needs to be realigned closer to the Restricted Works Area due to Water and Telstra Service pit now been run over by vehicles with potential to damage main water line to community. SCP currently preparing tender documents. 2 designs to be put forward for potential tenderers to select from. Still trying to finalise tender documents with SCP. Telstra have been holding up due to unverified location of their services.

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 Numbulwar Numburindi 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 Numbulwar Numburindi Ward at the Finance and Infrastructure Committee Meeting.

Councillor Edwin NUNGGUMAJBARR requested an update on the CDP Matter.

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
Numbulwar Local Authority	<i>0</i>

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 Nungumajbarr/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 Nungumajbarr) **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 Nyirrangulung 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 Nunggumajbarr) 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 Nunggumajbarr/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 Nunggumajbarr) 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 Numbulwar Local Authority nominates the following 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 Numbulwar 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 Tuesday, 10 December 2024, the Numbulwar Local Authority resolved as follows:

12.3 TOWN PRIORITIES

NUM Q/2024-34 (LA Member Douglas Wunugmurra/LA Member Travis Mirniyowan) **CARRIED**

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

- (a) Women's Shelter;
- (b) New Cemetery Development;
- (c) Cyclone Shelter; and
- (d) Creche/ Childcare facility.

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 Numbulwar LA October YTD Finance Report
AUTHOR Greg EVANS, Financial Consultant

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Council Financial (Expenditure) Report for the period 01 July 2025 to 31 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 \$1,458,939 was received YTD for Numbulwar against a budget of \$1,995,059 resulting in a variance of \$536,120. The variance largely as a result of timing of grant and contract revenue and should be corrected during the year.

Operating Expenditure:

Total Operating Expenditure for the year of \$1,458,939 against a budget of \$1,995,059 the resulting total variance in operating expenditure of \$536,120. The variance is largely due to timing of expenses, changes in allocation methodology for internal cost allocations, and vacancies in labour.

Capital Expenditure:

Capital expenditure of \$89,537 for the year against a budget of \$973,333 the resulting in a variance of \$883,796. 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					
Numbulwar					
	Year to Date Actual (\$)	Year to Date Budget (\$)	Variance (\$)	Full Year Budget (\$)	Explanation
Income					Note - these are preliminary results due to 2024/25 audit not finalised
RGRC Contribution	472,274	0	472,274	0	RGRC Contribution
User Charges and Fees	171,700	182,960	-11,260	548,879	Timing of revenue
Grant Income	325,562	871,116	-545,554	2,613,348	Timing of grant income to be corrected
Contract Fee Income	489,080	940,983	-451,903	2,822,949	Timing of revenue
Income Other	323	0	323	0	
Total Operating Income	1,458,939	1,995,059	-536,120	5,985,176	
Operating Expenditure					
Employment	457,112	748,661	-291,550	2,245,983	Timing of expenses and vacancies
Contract & Materials	95,358	305,600	-210,243	916,801	Classification issue in budget to be corrected in Budget Review in Dec
Asset Related	399	39,175	-38,776	117,526	Timing of expenses
Other Expenses	370,545	107,931	262,613	323,794	Classification issue in budget to be corrected in Budget Review in Dec
Internal Charges	512,108	781,410	-269,302	2,344,230	Change in allocation methodology
Banking & Finance	505	0	505	0	Timing of expenses
Councillor Allowances	22,013	9,854	12,160	29,561	Timing of expenses
Local Authority Meeting Allowances	900	2,427	-1,527	7,280	Timing of expenses
Total Expenditure	1,458,939	1,995,059	-536,120	5,985,177	
Operating Surplus/Deficit	0	0	0	0	
Capital Grant Income					
RGRC Contribution	89,537	490,000	-400,463	1,470,000	
Grant Income	0	483,333	-483,333	1,450,000	Delayed capex results in delayed grant funding
Total Capital Income	89,537	973,333	-883,796	2,920,000	
Total Capital Expenditure	89,537	973,333	-883,796	2,920,000	
Buildings	42,715	350,000	-307,285	1,050,000	Lot 156 demo & replace \$250k + \$800k Aged Care upgrade
Infrastructure	46,823	166,667	-119,844	500,000	Toilet \$13k + new landfill design \$250k + festival ablution \$237k
Plant & Equipment	0	23,333	-23,333	70,000	Municipal equip \$50k + workshop equip \$20k
Roads	0	433,333	-433,333	1,300,000	Clinic Road \$1.2M + minor projects and road manit \$100k
Net Operating Position	0	0	0	0	



GENERAL BUSINESS

ITEM NUMBER	14.1
TITLE	Council Services Manager Report
AUTHOR	Alexis Austin, Council Services Manager Numbulwar

RECOMMENDATION

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

KEY OUTCOME AREA

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

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

BACKGROUND

Core Services

111 – Councils Services General

- Council Office has been opened, and all services are being delivered
- Recruitment for multiple positions is currently advertised

160 – Municipal Services

- All Municipal services are being delivered
- Manually Emptying bins multiple days per week to try to keep up with rubbish.
- Auto Electrician has looked at bin truck. Another Truck is looking at been sent out. Rain on the road - Road currently closed due to flooding. Awaiting further update.

Agency Services

350 – Centrelink

- Centrelink has been opened and operational
- Currently Recruiting – Position advertised

401 – Night Patrol

- Community Night Patrol continues to be delivered to contractual obligations (Report attached separately)
- Recruitment for Team Leader Position will be coming up.

404 – Sport and Recreation Program

- Sport and Recreation Program continues to be delivered to contractual obligations (Report attached separately)
- Coordinator Position advertised

342 – Age Care

- Age Care services continue to be delivered in Numbulwar to contractual obligations.
- Coordinator Position advertised

ISSUES/OPTIONS/SWOT

Councillor Edwin NUNGGUMAJBARR has raised a concern about rubbish accumulating at residents' homes and has requested assistance from the night patrol, as many children are walking out at night. He also requested that parents be reminded to keep their children at home.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil

COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	14.2
TITLE	Community Safety Update
AUTHOR	Rodney Hoffman, Program Support Coordinator

RECOMMENDATION

That the Numbulwar Local Authority receives and notes the Community Safety Update 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

Council receives funding from the National Indigenous Australian's Agency to deliver Community Night Patrol, Indigenous Sport & Recreation, Alcohol & Other Drugs, Youth Reconnect and the Indigenous Broadcasting & Media Program in Numbulwar. Council also receives funding from the Northern Territory Government to deliver the Remote Sport Program (ARRC) in Numbulwar.

ISSUES/OPTIONS/SWOT

Community Night Patrol:

- Unfortunately, since the last Local Authority meeting, our Community Safety Coordinator, Aden Reeves resigned. We will continue to recruit to this position to find a suitable candidate to support our Community Safety Programs and staff.
- Community Night Patrollers continue to deliver this program in accordance with funding guidelines.

Indigenous Sport and Recreation:

- Staff continue to deliver the sport and rec program on a regular basis.
- With assistance from the Assets Team the sport and rec hall had a major clean up and will have minor repairs and maintenance done, along with some possible minor to major renovations done over the coming months. This should help improve our overall program delivery.

Remote Sport and Recreation (ARRC):

- Build Up Skateboarding delivered in the community in September and Program Support Coordinator, Rod Hoffman along with local staff are working on bringing more providers out in 2026.

Youth Reconnect/Alcohol and Other Drugs Programs

- The Youth Reconnect staff have continued to work in and support our sport and recreations programs.
- These programs have also allowed and supported more men's and women's activities on country.
- These programs also supported local participants to attend the Barunga Festival and the Gurindji Festival and will drive greater collaboration with other stakeholders such as Numburindi Aboriginal Corporation.

Indigenous Broadcasting and Media:

- Unfortunately, we are still trying to recruit to this position. A young aspiring local community member would be ideal as we are looking to have them supported and trained by Keith Rogers from Ngukurr and TEABBA.

FINANCIAL CONSIDERATIONS

Nil.

ATTACHMENTS

Nil.



INFRASTRUCTURE SERVICES AND PLANNING

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

RECOMMENDATION

That the Numbulwar Local Authority:

- (a) receives and notes the Local Authority Projects Update report; 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 Numbulwar Local Authority has received a total of \$1,227,356.00 from the Northern Territory Government for the Local Authority Project Fund. Annual allocations are based on a formula related to population. To date the Numbulwar Local Authority has allocated \$1,270,670.91 towards local authority projects.

ISSUES/OPTIONS/SWOT

Councillor Edwin NUNGGUMAJBARR has requested Christmas support for Chursh.

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

FINANCIAL CONSIDERATIONS

Unallocated Funds

Nil.

ATTACHMENTS

{attachment-list}

Numbulwar Local Authority Project Funding						24 November 2025		
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					\$	36,823.09		
Remaining Unallocated funds					\$	(6,491.82)		
Date	Project ID	Projects	Project Description	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status
8/28/2024	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	<p>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.</p> <p>11/12/2024: PO raised for design & ground penetration radar. Fencing and retaining wall design received and being reviewed.</p> <p>18/02/2025: Fencing materials have been ordered, awaiting delivery.</p> <p>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.</p> <p><i>Bennett Architects have requested that a resolution be passed by the Local Authority to confirm that the community has been consulted with regarding the new cemetery site and confirmation that the site identified is suitable. Please see attached map for reference.</i></p> <p>16/04/2025: Discussion around the retaining wall due to concerns regarding the fine sand. Further discussion is needed regarding headstones or crosses.</p> <p>15/07/2025: Gravesite marking to be discussed. Quote received for crosses, exceeding \$75K - alternative markings may need further discussions with community.</p> <p><i>Alternative to "retaining wall" proposed. Dune retention consist of Geotextile fabric and additional trees and shrubs consistent with the area.</i></p> <p>20/08/2025: Designs to be table for approval of the fence and the dune stabilisation.</p> <p>03/09/2025: The local Authority resolves to selected the current design work presented on 03 September to progress as the main focus.</p>
9/15/2023	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	<p>15/09/2023: \$60,000 towards six shade structure and seating at various parks.</p> <p>18/02/2025: Four structure sites have been identified and awaiting contractor to provide quote to install.</p> <p>17/09/22025: ongoing contractors availability issues</p>
9/15/2023	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	<p>15/09/2023: LA allocated \$40,000 towards one solar light in each park.</p> <p>18/02/2025: One Light to be installed at each of the four shade structures</p> <p>17/09/2025: being completed at the same time as the shade structure; ongoing contractors availability issues</p> <p>28/10/2025: Awaiting Engineering design for footings.</p>

9/15/2023	PR64	Large solar light	One Large solar light to be installed at the top of the boat ramp	\$ 15,000.00	\$ 8,654.60	Concrete: \$750.00 1 Large Solar Light: \$5550.00 Freight to Katherine: \$1950.00 Freight to Numbulwar: \$404.60	\$ 6,345.40	15/09/2023: LA allocated \$15,000 large luminous solar light at the top of boat ramp. 18/02/2025: Light to be installed on concrete block. Require cages from Numbulwar to allow blocks to be manufactured. 04/04/2025: Cage has been retrieved from Numbulwar. Concrete block to be design and quoted. 17/09/22025: ongoing contractors availability issues 28/10/2025: Awaiting Engineering design for footings.
9/15/2023	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
3/5/2025		BBQ	Community festivities	\$ 5,000.00				05/03/2025: The LA allocates \$5000 for a community BBQ.
Total allocation for current projects				\$ 582,322.27	\$ 181,217.24		\$ 396,105.03	
Total for Completed projects				\$ 688,348.64	\$ 668,348.64		\$ 36,823.09	
Grand Total				\$ 1,270,670.91	\$ 849,565.88		\$ 432,928.12	

2024-25 Certification

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

Income and Expenditure for the period ending 30 June

Total Grant Income:	\$ 690,988.00
Total Project Expenditure:	\$ 137,372.10
Surplus/(Deficit):	\$ 553,615.90

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; Yes No
- the Northern Territory Buy Local Plan; Yes No
- the LAPF funding guidelines; and Yes No
- the *Local Government Act* and the *Local Government (Accounting) Regulation* Yes 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 Yes No
 - Local Authority meeting Yes 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: _____