



# AGENDA URAPUNGA LOCAL AUTHORITY

## TUESDAY 2 DECEMBER 2025

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

Tuesday 2 December 2025 at 3:00 pm  
Roper Gulf Regional Council Service Delivery Centre Urapunga  
Or Via

Microsoft Teams Meeting  
Meeting ID: 496 570 675 428 4  
Passcode: UH9kk7iJ

**Join the meeting now**

**Or please call (audio only)**

[+61 2 8320 9269](tel:+61283209269)

When prompted, enter Conference ID: 412 440 310#

Your attendance at the meeting will be appreciated.

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

David HURST  
CHIEF EXECUTIVE OFFICER

**URAPUNGA CURRENT MEMBERSHIP:**

**Appointed Members**

1. Councillor Melissa ANDREWS-WURRAMARRBA;
2. Owen TURNER;
3. Dennis DUNCAN (Chairperson);
4. Danny DUNCAN;
5. Clifford DUNCAN;
6. Breandan TURNER; and
7. Edna NELSON.

**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 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.



## **APOLOGIES AND LEAVE OF ABSENCE**

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<b>ITEM NUMBER</b>	4.1
<b>TITLE</b>	Re-election of Chairperson
<b>AUTHOR</b>	Daniele PIGA, Governance Coordinator

### **RECOMMENDATION**

That the Urapunga Local Authority:

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

### **KEY OUTCOME AREA**

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

### **BACKGROUND**

At the Urapunga Local Authority Meeting held on 11 December 2024, it was resolved to appoint Dennis DUNCAN as the Chairperson for the period of twelve (12) Months (Term date ended in December 2025).

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

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

The Chairperson can be elected for any of the following terms;

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

### **ISSUES/OPTIONS/SWOT**

The Urapunga Local Authority are being asked to nominate a Local Authority Member to be the Chairperson of Urapunga Local Authority.

### **FINANCIAL CONSIDERATIONS**

Nil.

### **ATTACHMENTS**

Nil.



## CONFIRMATION OF PREVIOUS MINUTES

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<b>ITEM NUMBER</b>	7.1
<b>TITLE</b>	Urapunga Local Authority Meeting Previous Minutes
<b>AUTHOR</b>	Bhumika Adhikari, Governance Engagement Coordinator

### RECOMMENDATION

That the Urapunga Local Authority confirms the minutes from the meeting held on Wednesday, 11 December 2024 and affirms them to be a true and accurate record of that meeting's decisions and proceedings.

### KEY OUTCOME AREA

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

### BACKGROUND

The Urapunga Local Authority met as a **PROVISIONAL** on Wednesday, 11 December 2024 at 3:30pm. Attached are the recorded minutes for the Local Authority to confirm.

The Urapunga Local Authority scheduled to be held on Tuesday, 04 March 2025 was Postponed and Cancelled due to lack of member attendance.

The Urapunga Local Authority scheduled to be held on Tuesday, 27 May 2025 was Postponed and Cancelled due to a lack of members.

The Urapunga Local Authority scheduled to be held on Thursday, 04 September 2025 was Cancelled due to Funeral.

### ISSUES/OPTIONS/SWOT

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

### FINANCIAL CONSIDERATIONS

Nil.

### ATTACHMENTS

1. URA MIN 11122024 (1) [7.1.1 - 3 pages]



MINUTES OF THE URAPUNGA LOCAL AUTHORITY OF THE ROPER GULF  
REGIONAL COUNCIL, HELD AT THE URAPUNGA PRIMARY SCHOOL, URAPUNGA  
ON WEDNESDAY, 11 DECEMBER 2024 AT 3:00 PM

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## 1 PRESENT MEMBERS/STAFF/GUESTS

### 1.1 Members

- Dennis DUNCAN (Chairperson);
- Brendan TURNER; and
- Edna NELSON.

### 1.2 Staff

- Cindy HADDOW, Acting Chief Executive Officer (via audio/video conference);
- Tony HOPP, Acting General Manager Community Services and Engagement;
- Luke HADDOW, Acting General Manager Infrastructure Services and Planning;
- Cristian COMAN, Manager Corporate Compliance;
- Peter PERRY, Council Services Manager;
- Alicia MIRANDA, Community Safety Coordinator;
- Sarah PEACHMENT, Executive Assistant to the Chief Executive Officer;
- Bhumika ADHIKARI, Governance Engagement Coordinator (minute secretary) (via audio/video conference); and
- Daniele PIGA, Governance Officer (via audio/video conference).

### 1.3 Guests

- Tristan STONHILL, Electorate Officer, Office of the Hon. Marion SCRYMGOUR MP (via audio/video conference); and
- Adelaide LAQERE, Regional Project Officer, Department of Housing, Local Government and Community Development (via audio/video conference).

## 2 MEETING OPENED

The Urapunga Local Authority Meeting opened at 3:02 pm as a **PROVISIONAL** meeting. The Chairperson welcomed members, staff and guests to the meeting and the Roper Gulf Regional Council Pledge was read.

## 3 WELCOME TO COUNTRY

## 4 APOLOGIES AND LEAVE OF ABSENCE

### 4.1 APOLOGIES AND LEAVE OF ABSENCE

*URA P/2024-1 (LA Member Brendan Turner/LA Member Edna Nelson)*

**CARRIED**

That the Provisional Urapunga Local Authority accepts the tendered apologies from Mayor Tony JACK, Councillor Owen TURNER, Danny DUNCAN and Clifford DUNCAN.

## 5 QUESTIONS FROM THE PUBLIC

Nil.

**6 DISCLOSURE OF INTEREST**

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

**7 CONFIRMATION OF PREVIOUS MINUTES****7.1 URAPUNGA LOCAL AUTHORITY MEETING PREVIOUS MINUTES**

*URA P/2024-2 (LA Member /LA Member Edna Nelson Brendan Turner)* **CARRIED**

That the Provisional Urapunga Local Authority receives and notes the Urapunga Local Authority Previous Meeting Minutes held on Tuesday, 04 December 2023.

**7.2 RE-ELECTION OF CHAIRPERSON**

*URA P/2024-3 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

That the Provisional Urapunga Local Authority:

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

**8 BUSINESS ARISING FROM PREVIOUS MINUTES****8.1 ACTION LIST**

*URA P/2024-4 (LA Member Edna Nelson/LA Member Brendan Turner)* **CARRIED**

That the Provisional Urapunga Local Authority:

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

**9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS**

Nil.

**10 INCOMING CORRESPONDENCE**

Nil.

**11 OUTGOING CORRESPONDENCE**

Nil.

**12 OPERATIONAL REPORTS****12.1 LOCAL AUTHORITY MEMBER ATTENDANCE REPORT**

*URA P/2024-5 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

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

**12.2 URAPUNGA LOCAL AUTHORITY PROJECTS UPDATE**

*URA P/2024-6 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

That the Provisional Urapunga Local Authority:

- (a) receives and notes the Local Authority Projects Update Report;
- (b) allocates \$10,000 on landscaping and planting trees and shrubs;
- (c) allocates \$5,000 on Cemetery fencing repair and boulder installation; and
- (d) allocates \$3000 for Community Sporting Equipment.

**12.3 ELECTED MEMBERS REPORT**

*URA P/2024-7 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

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

**12.4 TOWN PRIORITIES**

*URA P/2024-8 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

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

- 1) Telecommunication Connectivity Advocacy;
- 2) Waste Management Facility Access (road); and
- 3) Playground Refurbishment.

**12.5 URAPUNGA LA OCTOBER YTD FINANCE REPORT**

*URA P/2024-9 (LA Member Edna Nelson/LA Member Brendan Turner)* **CARRIED**

That the Provisional Urapunga Local Authority receives and notes the Financial (Expenditure) Report for the period 1 July 2024 to 31 October 2024

**12.6 COUNCIL SERVICES REPORT**

*URA P/2024-10 (LA Member Brendan Turner/LA Member Edna Nelson)* **CARRIED**

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

**13 OTHER BUSINESS**

Nil.

**14 GENERAL BUSINESS**

Nil.

**15 CLOSE OF MEETING**

The meeting closed at 3:52 pm

This page and the preceding pages are the Minutes of the Urapunga Local Authority Meeting, held on Wednesday, 11 December 2024 and confirmed.

-----  
Chairperson  
Confirmed on 04 March 2025

**BUSINESS ARISING FROM PREVIOUS MINUTES**



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

**RECOMMENDATION**

That the Urapunga 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.

<b>ACTION LIST</b>	<b>MEETING DATE</b>	<b>Report in Agenda?</b>
<p><b>12.2 URAPUNGA LOCAL AUTHORITY PROJECTS UPDATE</b>                      URA P/2024-6 (LA Member Brendan Turner/LA Member Edna Nelson) <b>CARRIED</b></p> <p>That the Provisional Urapunga Local Authority:</p> <ul style="list-style-type: none"> <li>(a) receives and notes the Local Authority Projects Update Report;</li> <li>(b) allocates \$10,000 on landscaping and planting trees and shrubs;</li> <li>(c) allocates \$5,000 on Cemetery fencing repair and boulder installation; and</li> <li>(d) allocates \$3000 for Community Sporting Equipment.</li> </ul>	11 December 2024	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 Urapunga 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.

**Urapunga 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	Cancelled	Cancelled
Councilor Owen TURNER	AP	-	-	-
Dennis DUNCAN	P	-	-	-
Danny DUNCAN	AP	-	-	-
Clifford DUNCAN	AP	-	-	-
Brendan TURNER	P	-	-	-
Edna NELSON	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

<b>ITEM NUMBER</b>	12.2
<b>TITLE</b>	Elected Members Report
<b>AUTHOR</b>	Bhumika Adhikari, Governance Engagement Coordinator

### RECOMMENDATION

That the Urapunga 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](http://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	<b>Ordinary Meeting of Council</b>	RGRC Support Centre Katherine
2026 Date to be advised	<b>Audit and Risk Committee Meeting</b>	RGRC Support Centre Katherine
2026 Date to be advised	<b>Finance and Infrastructure Committee Meeting</b>	RGRC Support Centre Katherine

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

<b>LOCAL AUTHORITY</b>	<b>NUMBER OF VACANCIES</b>
<b>Ngukurr Local Authority</b>	0
<b>Urapunga Local Authority</b>	0

**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

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## 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 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.

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Mayor Tony JACK  
Confirmed on 17 December 2025.

Unconfirmed



**CORPORATE SERVICES AND SUSTAINABILITY**

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

**RECOMMENDATION**

That the Urapunga 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 Urapunga Local Authority is requested to nominate 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 Urapunga Local Authority resolved as follows:

**12.4 TOWN PRIORITIES**

*URA P/2024-8 (LA Member Brendan Turner/LA Member Edna Nelson)*

**CARRIED**

That the Provisional Urapunga Local Authority nominates the following priority projects for Council’s consideration for the 2025-26 Financial Year.

- (a) Telecommunication Connectivity Advocacy;
- (b) Waste Management Facility Access (road); and
- (c) Playground Refurbishment.

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

**FINANCIAL CONSIDERATIONS**

Not Applicable (for nomination)

**ATTACHMENTS**

Nil.



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**CORPORATE SERVICES AND SUSTAINABILITY**

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**ITEM NUMBER** 13.2  
**TITLE** Urapunga LA October YTD Finance Report  
**AUTHOR** Greg EVANS, Financial Consultant

**RECOMMENDATION**

That the Urapunga 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 \$98,700 was received YTD for Urapunga against a budget of \$73,404 resulting in a variance of \$25,297. 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 \$98,700 against a budget of \$73,403 the resulting total variance in operating expenditure of \$25,297. The variance is largely due to changes in internal charges allocation methodology.

**Capital Expenditure:**


Nil.

**FINANCIAL CONSIDERATIONS**

Nil.

**ATTACHMENTS**

{attachment-list}

<b>Roper Gulf Regional Council</b>					 <b>RoperGulf</b> REGIONAL COUNCIL SUSTAINABLE • VIABLE • VIBRANT
Financial Report as at					
31-October-2025					
Location 23 Urapunga					
	Year to Date Actual (\$)	Year to Date Budget (\$)	Variance	Total Budget (\$)	Explanation
<b>Income</b>					<b>Note - these are preliminary results due to 2024/25 audit not finalised</b>
RGRC Contribution	72,127	0	72,127		RGRC Contribution
User Charges and Fees	0	184	-184	553	
Grant Income	16,330	71,598	-55,268	214,793	Timing of grant income
Contract Fee Income	10,243	1,621	8,622	4,864	Aged Care Revenue HCP
<b>Total Operating Income</b>	<b>98,700</b>	<b>73,404</b>	<b>25,297</b>	<b>220,211</b>	
<b>Operating Expenditure</b>					
Employment	47,212	47,822	-610	143,465	
Contract & Materials	11,342	27,470	-16,129	82,411	Classification of budget to be corrected in Budget Review
Asset Related	0	2,474	-2,474	7,422	Classification of budget to be corrected in Budget Review
Other Expenses	17,637	5,930	11,707	17,790	Classification of budget to be corrected in Budget Review
Internal Charges	22,510	-26,972	49,482	-80,916	New allocation method
Councillor Allowances	0	14,253	-14,253	42,758	Timing of expenses
Local Authority Meeting Allowances	0	2,427	-2,427	7,280	Timing of expenses
<b>Total Expenditure</b>	<b>98,700</b>	<b>73,403</b>	<b>25,297</b>	<b>220,210</b>	
<b>Operating Surplus/Deficit</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Capital Grant Income</b>					
Grant Income	0	0	0	0	
<b>Total Capital Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Capital Expenditure</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Net Operating Position</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	



## COMMUNITY SERVICES AND ENGAGEMENT

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<b>ITEM NUMBER</b>	14.1
<b>TITLE</b>	Council Services Manager Report
<b>AUTHOR</b>	Peter PERRY, Council Services Manager

### RECOMMENDATION

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

### KEY OUTCOME AREA

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

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

### BACKGROUND

#### CORE SERVICES

##### 111 – Councils Services General

- Organised with school to use school grounds for sport and recreation program
- Had first school holiday programme
- Started sport and Rec at the Urapunga school
- Helped organise work for the Urapunga road
- Had power and water connected to Municipal shed, Fans, power points, water cooler and ice machine to be installed.

##### 160 – Municipal Services

- Dennis and Clayton continue to do an excellent job serving the municipal needs in the Community.
- Municipal is currently providing yard maintenance for Aged Care clients and NDIS clients.
- Replaced old Aerodrome gable markers
- Fire breaks completed
- Cleaned up cemetery and rubbish dump
- New sign on Municipal yard

#### AGENCY SERVICES

##### 401 – Night Patrol

- *Night* patrol does weekly patrols, Ladies Tuesday Men on Thursday

##### 342 – Aged Care

- Aged Care is currently providing for 2 clients in community. Breakfast and lunch delivered daily
- Thursday afternoons pick up for activity in Ngukurr

##### 1404 – Sport Rec

- Mikael Collins and Donald Daniels our new Sport and Rec employees
- Monday to Friday 3:00pm to 6:00pm
- Whole community gets involved with great numbers
- Starting to organise for next school holidays
- Starting to organise for next school holidays

### ISSUES/OPTIONS/SWOT

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Nil.

**FINANCIAL CONSIDERATIONS**

Nil.

**ATTACHMENTS**

Nil.



## INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

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**ITEM NUMBER** 15.1  
**TITLE** Urapunga Local Authority Projects Report  
**AUTHOR** Sarah Peachment, Executive Assistant to the Chief Executive Officer,

### RECOMMENDATION

That the Urapunga Local Authority:

- (a) receives and notes the Local Authority Projects Update Report;
- (b) receives and notes the Certification of 2023-24 Local Authority Project Funding; and
- (c) receives and notes the Certification of 2024-25 Local Authority Project Funding.

### KEY OUTCOME AREA

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

### BACKGROUND

Since 2018 the Urapunga Local Authority has received a total of \$96,400 from the Northern Territory Government for the Local Authority Project Fund. Annual allocations provided by the Department of Local Government are based on a formula related to population. To date the Urapunga Local Authority has allocated \$66,800, accounting for surplus funds from completed projects.

### ISSUES/OPTIONS/SWOT

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

### FINANCIAL CONSIDERATIONS

#### Unallocated Funds

The Urapunga Local Authority currently has \$24,761.40 to allocate to new projects.

### ATTACHMENTS

{attachment-list}

# Council Name

## CERTIFICATION OF 20~~23~~<sup>24</sup> LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Local Authority Name URAPUNGA File number: \_\_\_\_\_

### INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 20\_\_

LAPF Grant 20 <del>23</del> <sup>24</sup>	\$18,800.00
Other income/carried forward balance from 20 <del>20</del> <sup>22</sup>	\$53,004.00
Other income/carried forward balance from 20 <del>22</del> <sup>23</sup>	\$ 0.00
<b>Total Income</b>	<b>\$71,804.00</b>
<b>Total Expenditure</b>	<b>\$17,398.96</b>
<b>Surplus/ (Deficit)</b>	<b>\$54,405.04</b>

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes  No
- the LAPF funding guidelines; Yes  No
- the *Local Government Act and the Local Government (Accounting) Regulation*; and Yes  No
- the Northern Territory Government's buy from Territory enterprise policy. Yes  No

Certification report prepared by JAMES SANDERS 25/2/25

The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting. Yes  No

Laid before the Council at a meeting (held/to be held on) ...../...../20.... Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) ...../...../20.... Copy of minutes attached (Yes/TBA).

CEO or CFO [Signature] 26/2/25

### DEPARTMENTAL USE ONLY

Grant amount correct: Yes  No

Balance of funds to be spent \$ \_\_\_\_\_

Date next certification ...../...../20\_\_

**CERTIFICATION ACCEPTED** Yes  No

Comments \_\_\_\_\_

Omor Sharif - Grants and Rates Officer \_\_\_\_\_/...../20\_\_

Donna Hadfield - Manager Grants Program \_\_\_\_\_/...../20\_\_

Department of Housing, Local Government and Community Development



24/06/2024

GAS Voucher 228488

**NOTICE OF PAYMENT**

Department of the Chief Minister and Cabinet  
 GPO Box 4396 Darwin NT 0801  
 ABN 84 085 734 992

NTG - Specific Purpose Grants  
 Local Authority Project Funding  
 Local Authority Project Funding 2023-24

**Vendor No.** ROPE0007  
**Supplier ABN** 94746956090  
**Supplier** Roper Gulf Regional Council  
**Supplier Address** PO BOX 1321  
 Katherine, Northern Territory, 0851, Australia

**Grant Reference** DLGHCD00002055  
**Description** Local Authority Project Funding 2023-24  
**Invoice Date** 21/06/2024  
**Invoice No.** GNT0000000037490

Description	Value	GST	Total
RGRC LAPF23-24 Urapunga	\$18,800.00	\$ .00	\$18,800.00
<b>Total</b>	\$18,800.00	\$ .00	\$18,800.00

The process of transferring funds may take up to five (5) working days from receipt of this advice.

The GST shown will form part of the total GST payable by the supplier on the Business Activity Statement (BAS) for the relevant tax period.

Please direct any queries to:

Local Government Grants  
 Department  
 0889998576  
 lg.grants@nt.gov.au

Urapunga Local Authority Project Funding								24 November 2025
Funds received from Department				\$	96,400.00			
Funds allocated to projects by Local Authority Members				\$	66,800.00			
Surplus/(Deficit) from completed projects				\$	(4,838.60)			
<b>Remaining Unallocated funds</b>				\$	<b>24,761.40</b>			
Date	Project ID	Projects	Project Descripton	Project Budget	Actual Expenditure	Project Expenditure Breakdown	Project Variance	Project Status
12/11/2024	PR140	Landscaping and planting	Landscaping and planting tree and scrubs works throughout the community.	\$ 10,000.00	\$ -		\$ -	<b>11/12/2024:</b> allocates \$10,000 on landscaping and planting trees and shrubs. <b>18/02/2025:</b> Tree types and locations to be determined. Supplier to recommend native trees local/suitable for the area.
12/11/2024	PR141	Cemetery fencing repairs and boulder installation	Cemetery Fencing repairs and boulder installation to be conducted on the old cemetery located as you come into the community.	\$ 5,000.00	\$ -		\$ -	<b>11/12/2024:</b> allocates \$5,000 on Cemetery fencing repair and boulder installation. <b>18/02/2025:</b> Materials for fence repairs ordered with another project to receive better price for bulk order. Awaiting materials supply.
12/11/2024	PR123	Community sporting equipment	Requests for the purchase of sporting equipment.	\$ 3,000.00	\$ 1,500.00	Sporting and recreation gear: \$1500.00	\$ 1,500.00	<b>11/12/2024:</b> LA allocated \$3,000 towards community sporting equipment. <b>18/02/2025:</b> Procurement underway by the Programs team. <b>03/06/2025:</b> Sporting equipment purchased by CSM; upon more staff commencing in positions additional sporting and recreation gear will be purchased when needs are identified by sport and recreation participants.
<b>Total allocation for current projects</b>				\$ 18,000.00	\$ 1,500.00			
<b>Total for Completed projects</b>				\$ 48,800.00	\$ 34,949.51		\$ (4,838.60)	
<b>Grand Total</b>				\$ 66,800.00	\$ 36,449.51		\$ (4,838.60)	

### 2024-25 Certification

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

#### Income and Expenditure for the period ending 30 June

Total Grant Income:	<u>\$ 73,205.04</u>
Total Project Expenditure:	<u>\$ 1,081.82</u>
Surplus/(Deficit):	<u>\$ 72,123.22</u>

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: \_\_\_\_\_