AGENDA
NUMBULWAR LOCAL AUTHORITY

THURSDAY 3 DECEMBER 2026

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

Thursday 3 December 2026 at 10:30 am
Roper Gulf Regional Council Service Delivery Centre-Numbulwar
Or
Or Via Microsoft Teams Meeting
Meeting ID: 465 808 024 059 52
Passcode: Ew3b3tX3
Click here to join the meeting

Or please call (audio only)
+61 2 8320 9269
When prompted, enter Conference ID: 580 566 789#

Your attendance at the meeting will be appreciated.

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. Rhonda SIMON;
6. Travis MIRNIYOWAN;
7. Elizabeth JOSHUA; and
8. Thaddeus ALLEN.

MEMBERS: 8

QUORUM: 4 (minimum requirement)

PROVISIONAL: 3 (minimum requirement)

EXPLANATORY NOTE:

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

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

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

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

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

PLEDGE

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

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

PRAMIS BLA WI

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

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

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8 CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER	8.1
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 Thursday, 03 September 2026 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** on Thursday, 03 September 2026. Attached are the recorded minutes from that meeting for the Local Authority to confirm.

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

Council will set the Meeting Calendar for (Calendar Year) 2027 at its Ordinary Meeting in December 2026.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. NUM MIN 03092026 [**8.1.1** - 4 pages]

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

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Members

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

1.2 Staff Members

- Cindy HADDOW, Acting Chief Executive Officer;
- Tony HOPP, General Manager Community Services and Engagement;
- Luke HADDOW, General Manager Infrastructure Services and Planning;
- Cristian COMAN, Manager Corporate Compliance;
- Paul 'Tiny' JEFFS, Council Services Coordinator;
- Amanda JEFFS, Senior Administration Officer;
- Bhumika ADHIKARI, Governance Engagement Coordinator (Minute Secretary); and
- Annika BERENDES, Programs Communications Coordinator.

1.3 Guests

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

2 MEETING OPENED

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

One minute silence observed for passing of 'Old Man'

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

3 WELCOME TO COUNTRY

Chairperson welcomes all persons to the Country.

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

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

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

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5 QUESTIONS FROM THE PUBLIC
Nil.

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

7 CONFIRMATION OF PREVIOUS MINUTES

7.1 Numbulwar Local Authority Meeting Previous Minutes

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

That the Numbulwar Local Authority confirms the minutes from the meeting held on Wednesday, 03 June 2026 and affirms them to be a true and accurate record of the meeting decisions and proceedings and ratifies the same.

8 BUSINESS ARISING FROM PREVIOUS MINUTES

8.1 Action List

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

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

9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS
Nil.

10 INCOMING CORRESPONDENCE
Nil.

11 OUTGOING CORRESPONDENCE
Nil.

12 EXECUTIVE REPORTS

12.1 Local Authority Member Attendance Report

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

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

12.2 Elected Member Report

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

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

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

13 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

13.1 Numbulwar LA JULY YTD Finance Report

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

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

14 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

14.1 Council Services Manager Report

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

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

15 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

15.1 Numbulwar Local Authority Projects Update

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

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

16 CLOSE OF MEETING

The meeting closed at 3:55 pm.

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

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Chairperson
Confirmed on 03 December 2026

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9 BUSINESS ARISING FROM PREVIOUS MINUTES

ITEM NUMBER	9.1
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 Council has requested be undertaken by Council Staff.

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

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Numbulwar ACTION LIST [**9.1.1** - 2 pages]

ACTION LIST NUMBULWAR LOCAL AUTHORITY

Action (Resolution)	Meeting Date	Report in the Agenda
12.2 Elected Member Report		
NUM Q/2026-14 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/LA Member Elizabeth Joshua)** ***CARRIED*** That the Numbulwar Local Authority: (a) receives and notes the Elected Members Report; (b) notes Mayor Tony JACK's concern pertaining to lack of gravel accessibility impacting projects; (c) notes Councillor Kathy-Anne NUMAMURDIRDI's concerns pertaining to sewerage smell around the Newtown area and requests assistance with the matter; (d) notes Elizabeth JOSHUA's concerns pertaining to lack of maintenance services from Yugul Mangi Aboriginal Corporation and lack of communication from the same causing community frustration, and concerns pertaining to upcoming wet season (e) requests in person attendance from provider; (f) requests assistance with complaints process for service providers, to be supplied to Community regarding lack of service delivery from providers; (g) notes Members' concerns pertaining to lack of decision making at local level as decisions made for affecting Numbulwar and by external groups and agencies (other than Council or the Local Authority) in culturally inappropriate manner, causing tension and conflict.	**03 September 2026**	Completed
14.1 Council Services Manager Report		
NUM Q/2026-16 **RESOLVED (Councillor Edwin Nunggumajbarr/LA Member Elizabeth Joshua)** ***CARRIED*** That the Numbulwar Local Authority: (a) receives and notes the Council Services Manager Report; (b) requests Police to advise of their plan for policing in Numbulwar for the upcoming wet season, noting the administrative and unrest and safety issues caused by their absence already observed; (c) requests Police to notify Council of any upcoming Police absence; and (d) notes Councillor Edwin NUNGGUMAJBARR's concerns pertaining to lack of Aboriginal Liaison Officer in Numbulwar.	**03 September 2026**	Completed
15.1 Numbulwar Local Authority Projects Update		
NUM Q/2026-17 **RESOLVED (Councillor Kathy-Anne Numamurdirdi/ LA Member Elizabeth Joshua)** ***CARRIED***		

That the Numbulwar Local Authority: (a) receives and notes the Local Authority Projects Update report; (b) allocates an additional amount of Local Authority Project Funding towards PR62 $59,500.00; (c) requests drainage and crossing options to be scoped for Clinic road and Newtown shelter wet/flood area; (d) creates Local Authority Project Joshua Park signage and allocates $1,000.00; (e) requests the scoping of the community beautification and footpaths; (f) creates new Local Authority Project for speedbumps installation and requests scoping for the same; (g) requests footy oval lights to be scoped as a separate project; and (h) supports cyclone shelter proposal, noting it is a town priority and that it is funding dependent.	**03 September 2026**	Item 16.1 Local Authority Projects

13 EXECUTIVE REPORTS

ITEM NUMBER	13.1
TITLE	Local Authority Member Attendance Report
AUTHOR	Bhumika Adhikari, Governance Engagement 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	03 December 2025	04 March 2026	03 June 2026	03 September 2026
		Cancelled		
Councillor Edwin NUNGGUMAJBARR	P	-	P	P
Councillor Kathy-Anne NUMAMURDIRDI	P	-	P	P
Felicity RAMI	P	-	P	AP
Roland NUNDHIRRIBALA	P	-	P	P
Rhonda SIMON	No AP	-	No AP	P
Travis MIRNIYOWAN	P	-	AP	P
Elizabeth JOSHUA	-	Appointed at April OMC 2026	AP	P
Thaddeus ALLEN	-	-	-	Appointed at 2026 October OMC

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

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil

EXECUTIVE REPORTS

ITEM NUMBER	13.2
TITLE	Elected Member Report
AUTHOR	Daniele Piga, Governance Officer

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 – 28 October 2026
Council approved the recommendation from the Numbulwar Local Authority Meeting held on Thursday, 03 September 2026. Council appointed Thaddeus ALLEN as a Numbulwar Local Authority Member.

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

Following Major Projects were discussed at this Meeting.

Completed Projects 2026:
- **Numbulwar Clinic Road – PR48**
- **Numbulwar aged care – PR 100**

Projects on Hold:
- Numbulwar Office Redesign – PR60
- Numbulwar Staff Housing - Lot 156 – PR101

Projects in Progress:
Numbulwar Cemetery Existing - PR88
Additional discussions required and process with NLC re Section 19 and AAPA process to allow any work in this location.

Numbulwar Ablution Block – Festival - PR45
Site visit and community consultation required to formalise location. NLC process required for S19.

Last proposed meeting in October 25 was cancelled. Next NLC consultation meeting due September/October 2026.

Ablution Block at Airport – PR47
Unit is in Katherine. Awaiting transport to Numbulwar and final setup. Due to road conditions, transport delayed until after the wet and t ad opening to transport and install on site.

FINANCE AND INFRASTRUCTURE COMMITTEE MEETING – 18 November 2026
The Finance and Infrastructure Committee consists of the following members:

- VACANT;
- Mayor Tony JACK;
- Deputy Mayor Helen LEE;
- Councillor Kathy-Anne NUMAMURDIRDI;
- Councillor Des BARRITT;
- Councillor Edwin NUNGGUMAJBARR;
- Councillor Ash GARNER; and
- Councillor Michelle FARRELL.

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

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

- Ian SWAN (Independent Member);
- Carolyn EAGLE (Independent Member);
- Claudia 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

UPCOMING COUNCIL MEETINGS

20 January 2027	**Finance and Infrastructure Committee Meeting**	RGRC Support Centre Katherine
17 February 2027	**Audit and Risk Committee Meeting**	RGRC Support Centre Katherine
16 December 2026	**Ordinary Meeting of Council**	RGRC Support Centre Katherine

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

LOCAL AUTHORITY	NUMBER OF VACANCIES
Numbulwar Local Authority	0

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. OMC_MIN_28102026_UNCONFIRMED [**13.2.1** - 9 pages]

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

1 PRESENT MEMBERS/STAFF/GUESTS

1.1 Elected Members

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

1.2 Staff Members

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

1.3 Guests

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

2 MEETING OPENED

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

3 WELCOME TO COUNTRY

Mayor Tony JACK welcomed all persons to Country.

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

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

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

4 APOLOGIES AND LEAVE OF ABSENCE

4.1 Apologies and Leave of Absence

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

That Council accepts the tendered apology from Councillor John DALYWATER.

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

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

5 QUESTIONS FROM THE PUBLIC

Nil.

6 CONFIRMATION OF PREVIOUS MINUTES

6.1 Confirmation of Previous Minutes

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

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

7 BUSINESS ARISING FROM PREVIOUS MINUTES

7.1 Action List

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

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

8 PREVIOUS COMMITTEE MEETING MINUTES

8.1 Previous Committee Meeting Minutes

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

UNCONFIRMED

That Council receives and notes the Previous Committee Meeting Minutes.

9 CALL FOR ITEMS OF OTHER GENERAL BUSINESS
Nil.

10 DISCLOSURE OF INTEREST
Deputy Mayor Helen LEE, Councillor Michelle FARRELL and Councillor Sue EDWARDS declared conflict of interest at Item 13.2.

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

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

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

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

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

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

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

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

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

13.3 Numbulwar Numburindi Ward Report

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

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

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

13.4 Yugul Mangi Ward Report

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

That Council:

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

13.5 South West Gulf Ward Report

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

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

14 EXECUTIVE REPORTS

14.1 Mayor's Report

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

That Council receives and notes the Mayor's Report.

14.2 Chief Executive Officer's Report

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

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

14.3 Council Meeting Attendance Report

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

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

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

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

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

15 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

15.1 Adoption of Annual Report including Audited Financial Statements

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

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

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

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

15.2 Council Finance Report as at 30.09.2026

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

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

16 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

16.1 Vet Program Fees for Service Charges

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

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

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

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

16.2 Aged Care and Disability Services Report

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

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

17 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

17.1 Major Projects Report

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

That Council receives and notes the Major Projects Report.

17.2 Local Authority Projects Update Report

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

That Council:

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

18 GENERAL BUSINESS

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

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

19 DEPUTATIONS AND PETITIONS
Nil.

20 CLOSED SESSION
DECISION TO MOVE TO CLOSED SESSION
2026/161 **RESOLVED (Councillor Olga Daniels/Councillor Des Barritt)** ***CARRIED***
That pursuant to *section 99(2) and 293(1)* of the *Local Government Act 2019* and *section 51(1)(a) of the Local Government (General) Regulations 2021* the meeting be closed to the public to consider the Confidential items of the Agenda :-

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

20.1 Confirmation of Previous Minutes Confidential Session
Regulation 51(1)(e) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.*

20.2 Action List
Regulation 51(1)(e) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.*

20.3 Previous Committee Minutes Confidential Session
Regulation 51(1)(d) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(d). It contains information subject to an obligation of confidentiality at law, or in equity.*

Regulation 51(1)(e) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.*

20.4 Rating Matter
Regulation 51(1)(c)(i) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.*

Regulation 51(1)(c)(iii) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section*

UNCONFIRMED

51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.

20.5 Auditors' Report
Regulation 51(1)(c)(iii) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(iii). It contains information that would, if publicly disclosed, be likely to: prejudice the security of the council, its members or staff.*

Regulation 51(1)(e) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(e). It contains information provided to the council on condition that it be kept confidential and would, if publicly disclosed, be likely to be contrary to the public interest.*

20.6 Grant Funding allocation
Regulation 51(1)(c)(i) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.*

20.7 2026/2027 Budget Review
Regulation 51(1)(c)(i) - *The Report will be dealt with under Section 293(1) of the Local Government Act 2019 and General Regulation 2021 Part (3) Administration - Division 2 Section 51(1)(c)(i). It contains information that would, if publicly disclosed, be likely to: cause commercial prejudice to, or confer an unfair commercial advantage on, any person.*

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

20.1.1 Return to Open Meeting
2026/170 **RESOLVED (Councillor Samuel Evans/Councillor Ash Garner)** ***CARRIED***
That pursuant to section 99(2) and 293(1) of the Local Government Act 2019 and section 51(1)(a) of the Local Government (General) Regulations 2021 the meeting be re opened to the public.

21 CLOSE OF MEETING
The meeting closed at 3:23 pm.

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

Mayor Tony JACK
Confirmed on 16 December 2026

14 CORPORATE SERVICES AND SUSTAINABILITY DIVISIONAL REPORT

ITEM NUMBER 14.1

TITLE 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 2026.

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

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

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

Operating Income:
Operating Income of $1,033,725 was received YTD for Numbulwar against a budget of $713,206 resulting in a variance of $320,519. The variance is due to the higher than budget grant income received.

Operating Expenditure:
Total Operating Expenditure YTD of $1,033,725 against a budget of $713,206 the resulting total variance in operating expenditure of $320,519. The variance is largely due to higher than budgeted expenditure in employment and internal costs.

Capital Expenditure:
There has been $698,796 capital expenditure YTD against a budget of $1,429,848 the resulting in a variance of $731,052. The variance is caused by delays in projects.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
1. Numbulwar LA Report Oct 26 [**14.1.1** - 1 page]

Roper Gulf Regional Council					
Financial Report as at					
31-October-2026					
Numbulwar					
	Year to Date Actual ($)	*Year to Date Budget ($)*	*Variance ($)*	*Full Year Budget ($)*	*Explanation*
Income					
User Charges and Fees	184,588	180,266	4,322	553,570	
Grant Income	758,685	391,465	367,220	1,275,674	Timing of grant receipts from Government
Contract Fee Income	68,111	141,474	-73,364	332,630	Timing of revenue
Income Other	22,341	0	22,341	420	Insurance claims not budgeted
Total Operating Income	**1,033,725**	**713,206**	**320,519**	**2,162,294**	
	0	0			
Operating Expenditure					
Employment	649,508	422,382	227,127	2,017,607	Timing of budgeted vacancies
Contract & Materials	95,464	100,566	-5,102	353,492	
Other Expenses	330,330	372,565	-42,235	1,134,281	Less expenses due to June accrual reversals
Banking & Finance	473	530	-58	1,469	
Internal Charges	-63,139	-206,901	143,762	-1,412,748	Timing of labour and contract costs
Councillor Allowances	19,740	23,119	-3,379	65,673	
Local Authority Meeting Allowances	1,350	945	405	2,521	
Total Expenditure	**1,033,725**	**713,206**	**320,519**	**2,162,295**	
Operating Surplus/Deficit	**0**	**0**	**0**	**0**	
Total Capital Income	**698,796**	**1,429,848**	**-731,052**	**4,289,546**	
RGRC Contribution	514,208	1,249,582	-735,374	3,047,546	
Capital Grant Income	184,588	180,266	4,322	1,242,000	
Total Capital Expenditure	**698,796**	**1,429,848**	**-731,052**	**4,289,545**	
Buildings	695,247	924,000	-228,753	2,772,000	Lot 156 demo &replace + Aged Care upgrade + Ablution block + Airport Toilet + Office + Lot 161
Infrastructure	3,549	245,848	-242,299	737,545	new landfill design + Cemetary + Minor Projects + Solar Lights
Plant & Equipment	0	226,667	-226,667	680,000	car crusher + workshop equip
Vehicles	0	0	0	0	
Roads	0	33,333	-33,333	100,000	Clinic Road
Net Operating Position	**0**	**0**	**0**	**0**	

15 COMMUNITY SERVICES AND ENGAGEMENT DIVISIONAL REPORT

ITEM NUMBER	15.1
TITLE	Council Services Manager Report
AUTHOR	Paul/Tiny Jeffs, Council Services Manager

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.

BACKGROUND
This report provides the Numbulwar Local Authority with an overview of council remote service delivery within the Numbulwar community.

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

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

Core Services
111 – Councils Services General

- Council Office has been opened, and all services are being delivered
- Aerodrome inspections for nighttime emergency Care Flight call outs
- Mail is delivered daily to the community; Mail plane delivers mail every Monday and the Barge once per week with the schedule subject to change.
- Recruitment for Centre Agent, Media Officer, Youth Reconnect Officer are currently advertised.
- Casuals have started for the Municipal Team, Sport and Recreation and Office
- We still have the borrowed the Urapunga rubbish trailer
- Aged Care have started moving their stuff from the container back into the new building
- NNAJA came to community
- The Vets were here for a week in November
- We have cleaned up the area in front of the church

160 – Municipal Services

- All Municipal services are being delivered
- Rubbish collection is scheduled for every Monday and Thursday
- The Municipal team has been doing their best to keep on top of Mowing and Whipper Snipping.
- Pothole maintenance has been ongoing.
- The road works have been completed
- Residence seeking car removal need to present to the office and fill out a consent form before the Municipal Team can remove cars.
- Hard Rubbish removal has started to pick up any old appliances, beds, cupboard etc, once per fortnight in the community, Flyers have been displayed at the office for the

commencement of this.
- The Muns boys have been cleaning up the community. Moving/cutting fallen trees and general debris.
- We have cleaned up the area in front of the church
- Tiny and the boys have been doing Emu bobs to clean up community

Agency Services

350 – Centrelink
- Centrelink has been opened and operational daily for the community.

342 – Age Care
- Age Care services continue to be delivered in Numbulwar, with the clients receiving all services as per care plans.
- Aged care is currently providing for 22 clients in the Numbulwar community. This includes breakfast and lunch delivered daily and assisting clients with any Transport needed and a laundry services.
- The new building is up and running, the preparing of meals stared on the 10th Nov
- A casual has started so there are 4 local ladies working

404 – Indigenous Sports and Recreation
- Sport and recreation have been operational most days with great attendance
- Organising sports programs like Basketball. Dodge ball has been banned due to an incedent.
- Skateboard mob was here for a week

401 – Night Patrol
- Night Patrol now run all night till 6am
- There are two shifts
- They are still finding it difficult while the police are not here

ISSUES/OPTIONS/SWOT
Nil.

FINANCIAL CONSIDERATIONS
Nil.

ATTACHMENTS
Nil.

16 INFRASTRUCTURE SERVICES AND PLANNING DIVISIONAL REPORT

ITEM NUMBER 16.1

TITLE Numbulwar Local Authority Projects Update

AUTHOR Luke Haddow, General Manager of Infrastructure Services and Planning

RECOMMENDATION
That the Numbulwar Local Authority receives and notes the Local Authority Projects Update report.

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

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
- Please refer to the attached LA funding report updated 27 August 2026.

FINANCIAL CONSIDERATIONS
Unallocated Funds
$427,001

ATTACHMENTS
1. Numbulwar LA Projects Report November 26 [**16.1.1** - 2 pages]

LA Report Numbulwar

Year to Date - August 2026

Funding Position

Financial Year	Bal at 30/6/26	2026/27 Expenditure	Balance Remaining	Expiry Date	Funding Available to Assign to New Projects
2023/24	$108,701	$0	$108,701	30/06/2027	
2024/25	$158,800	$0	$158,800	30/06/2027	
2025/26	$159,500	$0	$159,500	30/06/2028	
2026/27	$0	$0	$0	30/06/2029	
	$427,001	$0	$427,001		$427,001.00

Date LA Aprroved	Project ID	Project Name	Major Project	Funding Expiry	Project Description	Project Budget	Prior Year Expenditure	Current Expenditure	Total Expenditure	Balance Remaining	Commitment / Expenditure (Project to Date)	Status / comments
15/09/2023	PR66	Seating (old workshop)			Seating to be installed at the old workshop in Newtown	$10,000.00	$0.00	$0.00	$0.00	$10,000.00		15/09/2023: LA allocated $10,00 for seating at old workshop. Expected completion on October first week. 18/02/2025: Completed. Awaiting final invoice.
28/08/2024	PR88	Existing Cemetery Works	Yes		Scope, design survey and install all appropriate items to maintain current cemetery, in order to preserve the site.	$422,322.27	$124,420.10	$0.00	$124,420.10	$297,902.17	Consultancy Fee: $14,012.50 Consultancy Fee: $19512.60 Consultancy Fee: $87828.00 Consultancy Fee: $3067.00	28/08/2024: (OMC) reallocated $85088.18 from Toilets at Airport and $337,234.09 from Sports Precinct upgrade towards new project- Existing cemetery Works. 11/12/2024: PO raised for design & ground penetration radar. Fencing and retaining wall design received and being reviewed. 18/02/2025: Fencing materials have been ordered, awaiting delivery. 21/02/2025 Existing Cemetery – design works and surveying has been undertaken. The GPS coordinates for each burial site have been recorded. Works will soon commence with Council CDP to manufacture memorial headstones for each site. Alternatively, the LA may wish for crosses to be used. Bennett Architects have requested that a resolution be passed by the Local Authority to confirm that the community has been consulted with regarding the new cemetery site and confirmation that the site identified is suitable. Please see attached map for reference. 16/04/2025: Discussion around the retaining wall due to concerns regarding the fine sand. Further discussion is needed regarding headstones or crosses. 15/07/2025: Gravesite marking to be discussed. Quote received for crosses, exceeding $75K - alternative markings may need further discussions with community. Alternative to "retaining wall" proposed. Dune retention consist of Geotexile fabric and additional trees and shrubs consistent with the area. 20/08/2025: Designs to be table for approval of the fence and the dune stabilation. 03/09/2025: The local Authority resolves to selected the current design work presented on 03 September to progress as the main focus.
15/09/2023	PR62	Shade structure and seating			six seating sites and shade structures	$60,000.00	$36,166.56	$0.00	$36,166.56	$23,833.44	Shade Structure: $8750.25 Shade Structure: $8750.24 Seating for Numbulwar x6: $6387.76 Freight to Katherine: $2079.00 Wrong Costing: + $10,199.31	15/09/2023: $60,000 towards six shade structure and seating at various parks. 18/02/2025: Four structure sites have been identified and awaiting contractor to provide quote to install. 17/09/2025: ongoing contractors availability issues
15/09/2023	PR63	Solar Lights			Four solar lights in park to be installed	$40,000.00	$15,939.60	$0.00	$15,939.60	$24,060.40	Concrete: $1125.00 4 x solar lights: 13360.00 freight to Katherine: $1050.00 freight to Numbulwar: $404.60	15/09/2023: LA allocated $40,000 towards one solar light in each park. 18/02/2025: One Light to be installed at each of the four shade structures 17/09/2025: being completed at the same time as the shade structure; ongoing contractors availability issues 28/10/2025: Awaiting Engineering design for footings.

15/09/2023	PR64	Large solar light			One Large solar light to be installed at the top of the boat ramp	$15,000.00	$8,654.60	$0.00	$8,654.60	$6,345.40	Concrete: $750.00 1 Large Solar Light: $5550.00 Freight to Katherine: $1950.00 Freight to Numbulwar: $404.60	15/09/2023: LA allocated $15,000 large luminious solar light at the top of boat ramp. 18/02/2025: Light to be installed on concrete block. Require cages from Numbulwar to allow blocks to be manufactured. 04/04/2025: Cage has been retrieved from Numbulwar. Concrete block to be design and quoted. 17/09/22025: ongoing contractors availability issues 28/10/2025: Awaiting Engineering design for footings.
15/09/2023	PR67	Large solar lights x 3			Three solar lights located from Newtown to mission area require maintenance.	$40,000.00	$16,839.60	$0.00	$16,839.60	$23,160.40	Concrete: $1125.00 3 x solar lights: $13360.00 Freight to Katherine: $1950.00 Freight to Numbulwar: $404.60	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
5/03/2025		BBQ			Community festivities	$5,000.00	$0.00	$0.00	$0.00	$5,000.00		05/03/2025: The LA allocates $5000 for a community BBQ. 23/02/2026: Awaiting invoices to complete project

Total	$592,322.27	$202,020.46	$0.00	$202,020.46	$390,301.81