

# Mission

East Arnhem Regional Council is dedicated to promoting the power of people, protection of community and respect for cultural diversity in the East Arnhem Regional Council. It does this by forming partnerships, building community capacity, advocating for regional and local issues, maximising service effectiveness and linking people with information.

# **Core Values**

Human Rights
Equality
Independence
Community
Work Confidence
Equity
Respect

# AGENDA FOR THE ORDINARY MEETING OF COUNCIL

**24 February 2022** 

# **EAST ARNHEM REGIONAL COUNCIL**

Notice is hereby given that an Ordinary Meeting of the East Arnhem Regional Council will be held via video conference on Thursday, 24 February 2022 at 10:00AM.

Agendas and minutes are available on the Council website www.eastarnhem.nt.gov.au and can be viewed at the Council's public office.

Dale Keehne
Chief Executive Officer

# **Anindilyakwa Ward**

- Constantine MAMARIKA
- Gordon WALSH

# **Birr Rawarrang Ward**

- Jason MIRRITJAWUY
- Robert YAWARNGU

# **Gumurr Gattjirrk Ward**

- Joe DJAKALA
- Lapulung DHAMARRANDJI

# **Gumurr Marthakal Ward**

- Evelyna DHAMARRANDJI
- David DJALANGI
- Kaye THURLOW

# **Gumurr Miwatj Ward**

- •
- Yirrmal MARIKA
- Banambi WUNUNGMURRA

# **Gumurr Miyarrka Ward**

- Wesley Bandi WUNUNGMURRA
- Bobby WUNUNGMURRA

# **DIAL-IN DETAILS**

Join on your computer or mobile app

Click here to join Video Conference Meeting

# Or call in (audio only)

Dial the Conference# 02 8318 0005

Meeting ID: 369 931 290#

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		The report will be dealt with under Section 99 of the Local Government Act and Section 51 (b) of the Local Government (General) Regulations. It contains information about the personal circumstances of a resident or ratepayer.								
	12.3	Groote Archipelago Local Decision Making								
		The report will be dealt with under Section 99 of the Local Government Act and Section 51 (e) of the Local Government (General) Regulations. It contains information provided to the council on condition that it be keep confidential.								
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**MEETING CLOSE** 

Ordinary Council 24 February 2022

# **ATTENDANCE**

**ITEM NUMBER** 2.1

**TITLE** Declaration of Membership and Elected Members

Attendance

**REFERENCE** 1582252

**AUTHOR** Nawshaba Razzak, Corporate Planning & Policy Officer

# **SUMMARY:**

This report is also to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Council Members and what absences that the Council gives permission for.

This report is to also provide the process for the newly elected members to acknowledge their role as an elected member, the code of conduct, and sign their declaration.

# **GENERAL:**

# Result of the by-election

The by-elections for two vacancies in Gumurr Gattjirrk Ward and Gumurr Miyarraka Ward were set for 5 March 2022. Nominations closed on 17 February 2022. The following nominations were received for the two wards.

Gumurr Gattjirrk Ward – Joe Djakala Gumurr Miyarraka Ward – Wesley Bandi Wunungmurra

Each ward had only one nomination. Therefore, under regulation 71 of the Local Government (Electoral) Regulations Joe Djakala and Wesley Bandi Wunungmurra have been elected to the position of Ordinary Council Member for Gumurr Gattjirrk and Gumurr Miyarraka Wards respectively.

# Attendance in Council meeting

After the last Council meeting in December 2021, as advised by the Council members, the CEO sent letters to the members who were absent emphasizing the importance of attending Council meetings and Council's preference of a written apology in case they are unable to do so.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

# **RECOMMENDATION**

# **That Council:**

- (a) Acknowledges, welcomes the return of Joe Djakala and Wesley Bandi Wunungmurra, as Councillors of East Arnhem Regional Council. Both the newly elected Councillors made the Declaration of Office.
- (b) Notes the absence of << Cr. Name>> .
- (c) Notes the apology received from << Cr. Name>> .
- (d) Notes << Cr. Name/s>> are absent with permission of the Council.
- (e) Determines <<Cr. Name/s>> are absent without permission of the Council under Section 47(1)(o) of the Act.



**Ordinary Council** 24 February 2022

- ATTACHMENTS:

  1 Gumurr Gat
  2 Gumurr Miy
  3 Declaration
  4 Declaration
  5 Attendance
  6 Correspond
  7 Attendance Gumurr Gattjirrk Ward by-election
- Gumurr Miyarrka Ward by-election

- Declaration of Office\_Joe Djakala
  Declaration of Office\_Wesley Bandi Wunungmurra
  Attendance in Council Meeting Yirrmal Marika
  Correspondence from Councillor Yirrmal Marika
  Attendance in Council Meeting Evelyna Dhamarrandji



Level 3, TCG Centre | 80 Mitchell Street | GPO Box 2419 DARWIN NT 0801 T: 08 8999 5000 | F: 08 8999 7630 | E: ntec@nt.gov.au | ABN 8408 5734 992

Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Attention: Dale Keehne

# EAST ARNHEM REGIONAL COUNCIL BY-ELECTION: GUMURR GATTJIRRK WARD RESULT

Dear Dale

In accordance with Local Government (Electoral) Regulation 71(b), I hereby notify you of the result of the by-election for one Councillor for the East Arnhem Regional Council Gumurr Gattjirrk ward that was held with an election day set for Saturday 5 March 2022.

Nominations to stand as a candidate for this election were invited on 4 February 2022 and at close of nominations 12 noon, today, Thursday 17 February 2022 the following nomination had been received:

Joe DJAKALA

As there is one vacancy and one nomination I therefore, under regulation 71 of the Local Government (Electoral) Regulations, declare Joe Djakala duly elected to the position of Ordinary Council Member for the East Arnhem Regional Council/Gumurr Gattjirrk Ward.

If you have any further queries, please do not hesitate to contact Greg Hibble on telephone 8999 7623.

Yours sincerely

Tain Loganathan Electoral Commissioner

17 February 2022

www.ntec.nt.gov.au

EVERY Vote counts!



Level 3, TCG Centre | 80 Mitchell Street | GPO Box 2419 DARWIN NT 0801 T: 08 8999 5000 | F: 08 8999 7630 | E: ntec@nt.gov.au | ABN 8408 5734 992

Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Attention: Dale Keehne

# EAST ARNHEM REGIONAL COUNCIL BY-ELECTION: GUMURR MIYARRKA WARD RESULT

Dear Dale

In accordance with Local Government (Electoral) Regulation 71(b), I hereby notify you of the result of the by-election for one Councillor for the East Arnhem Regional Council Gumurr Miyarrka ward that was held with an election day set for Saturday 5 March 2022.

Nominations to stand as a candidate for this election were invited on 4 February 2022 and at close of nominations 12 noon, today, Thursday 17 February 2022 the following nomination had been received:

Wesley Bandi Bandi WUNUNGMURRA

As there is one vacancy and one nomination I therefore, under regulation 71 of the Local Government (Electoral) Regulations, declare Wesley Bandi Bandi Wunungmurra duly elected to the position of Ordinary Council Member for the East Arnhem Regional Council/Gumurr Miyarrka Ward.

If you have any further queries, please do not hesitate to contact Greg Hibble on telephone 8999 7623.

Yours sincerely

Tain Loganathan Electoral Commissioner

17 February 2022

www.ntec.nt.gov.au

EVERY vote counts!



# **Declaration of Office**

I, Joe Djakala having been elected as a Councillor of the East Arnhem Regional Council declare that I will faithfully and impartially fulfil the duties of the office.

Under the Northern Territory of Australia Local Government Act 2019, Section 44, as a member of Council, I will;

- · Represent the interest of all residents and ratepayers of the council area;
- Provide leadership and guidance;
- Facilitate communication between the members of the council's constituency and the council;
- Be properly informed to enable participation in the deliberations of the council and its community activities;
- Ensure, as far as practicable, that the council acts honestly, efficiently and appropriately in carrying out its statutory responsibilities;
- . Ensure that council resources are used prudently and solely in the public interest; and
- · Actively monitor the financial affairs of the council.

I declare that I have read and will comply with the Northern Territory of Australia Local Government Act 2019 Code of Conduct.

Declared on this day, Monday, 20 September 2021, at East Arnhem Regional Council, Nhulunbuy Council Chambers

Councillor	Witnessed by
Joe Djakala	Dale Keehne Chief Executive Officer East Arnhem Regional Council

Attachment 3 Page 9



# **Declaration of Office**

I, Wesley Bandi Wunungmurra having been elected as a Councillor of the East Arnhem Regional Council declare that I will faithfully and impartially fulfil the duties of the office.

Under the Northern Territory of Australia Local Government Act 2019, Section 44, as a member of Council, I will;

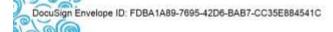
- · Represent the interest of all residents and ratepayers of the council area;
- Provide leadership and guidance;
- Facilitate communication between the members of the council's constituency and the council;
- Be properly informed to enable participation in the deliberations of the council and its community activities;
- Ensure, as far as practicable, that the council acts honestly, efficiently and appropriately in carrying out its statutory responsibilities;
- . Ensure that council resources are used prudently and solely in the public interest; and
- · Actively monitor the financial affairs of the council.

I declare that I have read and will comply with the Northern Territory of Australia Local Government Act 2019 Code of Conduct.

Declared on this day, Monday, 20 September 2021, at East Arnhem Regional Council, Nhulunbuy Council Chambers

Councillor	Witnessed by
Wesley Bandi Wunungmurra	Dale Keehne Chief Executive Officer East Arnhem Regional Council

Attachment 4 Page 10





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- E info@eastamhem.nt.gov.au
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w www.eastamhem.nt.gov.au

ABN 92 334 301 078

22 December 2021

Mr Yirrmal Marika Councillor East Arnhem Regional Council

Dear Yirrmal

# Re: Attendance in Council Meeting on 16 - 17 December 2021

East Arnhem Regional Council had its Ordinary Meeting on 16 – 17 December 2021. You were unable to attend and provided a last minute verbal apology. This was recorded in the Meeting Minutes as per the Local Government Act, section 47(1)(o). Please find attached the relevant insert from the Minutes.

In the first meeting of this new Council in September 2021, the Council emphasised that going forward, if a member cannot attend the Council meeting, a written apology must be provided via fax, email or in person. This was communicated to all Councillors in a written letter dated 19 October 2021.

The Council would like to remind you that in accordance with the Local Government Act, section 47(1)(o), being absent without permission from the Council meeting scheduled on 24 February 2022, will revoke your membership from the Council.

The Council values your contribution as a Councillor and encourages you to attend the Council meetings when they are scheduled.

Yours sincerely,

23/12/2021

Dale Keehne Chief Executive Officer East Arnhem Regional Council

Attachment: Insert from Minutes of the Meeting held on 16 - 17 December 2021.

1

Attachment 5

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# MINUTES OF THE ORDINARY MEETING HELD IN THE NHULUNBUY ON THURSDAY 16 DECEMBER 2021 AT 9:00AM

# **MEETING OPENING: 9:14AM**

## In Attendance:

President Banambi Wunungmurra, Deputy President Gordon Walsh, Councillors Bobby M Wunungmurra, David Djalangi, Lapulung Dhamarrandji, Constantine Mamarika, Robert Yawarngu, Djuwalpi Marika, Kaye Thurlow and Jason Mirritjawuy (joined at 11:55AM).

# East Arnhem Regional Council Officers:

Dale Keehne – CEO, Shane Marshall – Director Technical and Infrastructure Services, Andrew Walsh – Director Community Development and Michael Freeman – Corporate Services Manager.

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer.

# Attendance

# 2.1 ELECTED MEMBERS ATTENDANCE

# SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Council Members and what absences that the Council gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

# 060/2021 RESOLVED (Constantine Mamarika/Lapulung Dhamarrandji)

## That Council:

- (a) Notes the absence of Crs Yirrmal Marika and Evelyna Dhamarrandji.
- (b) Notes the verbal apology received from Cr Yirrmal Marika.
- (c) Determines Crs Yirrmal Marika and Evelyna Dhamarrandji are absent without permission of the Council under Section 47(1)(o) of the Act.

# **Declaration of Registered Interest Register**

# 3.1 DECLARATION OF REGISTERED INTEREST

# SUMMARY:

Elected Members are required to disclose an interest in a matter under consideration by Council at a meeting of the Council.

# 061/2021 RESOLVED (Constantine Mamarika/David Djalangi)

# That Council,

a) Notes the following new addition to the register,

# Nawshaba Razzak

From: Ineke Wallis <inekewallis1994@gmail.com>
Sent: Thursday, 23 December 2021 11:54 AM

To: Nawshaba Razzak

Subject: Re: Correspondence for Councillor Yirrmal Marika

Dear CEO I write this letter to apologise for not attending to the council meeting.

Kind regards

Yirrmal

On Thu, 23 Dec 2021 at 9:12 am, Nawshaba Razzak <a href="mailto:Nawshaba.Razzak@eastarnhem.nt.gov.au">Nawshaba.Razzak@eastarnhem.nt.gov.au</a> wrote:

Good Morning Ineke,

Please find attached a correspondence for Councillor Yirrmal Marika from EARC Council CEO.

Would appreciate if you could kindly provide the letter to the Councillor.

Regards,

# Nawshaba Razzak

Corporate Planning & Policy Officer



08 8943 9520

PO Box 1060, Nhulunbuy NT 0881 Nawshaba.Razzak@eastarnhem.nt.gov.au

w www.eastarnhem.nt.gov.au **>**@EastArnhemRC

fEast Arnhem Regional Council

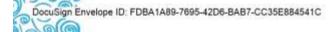
Dedicated to promoting the power of people, protection of community and respect for cultural diversity.



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\_\_\_\_

ABN 92 334 301 078



Ms Evelyna Dhamarrandji Councillor East Arnhem Regional Council

Dear Evelyna

# Re: Attendance in Council Meeting on 16 - 17 December 2021

East Arnhem Regional Council had its Ordinary Meeting on 16 – 17 December 2021. You were unable to attend and provide any apology. This was recorded in the Meeting Minutes as per the Local Government Act, section 47(1)(o). Please find attached the relevant insert from the Minutes.

In the first meeting of this new Council in September 2021, the Council emphasised that going forward, if a member cannot attend the Council meeting, a written apology must be provided via fax, email or in person. This was communicated to all Councillors in a written letter dated 19 October 2021.

The Council would like to remind you that in accordance with the Local Government Act, section 47(1)(o), being absent without permission from the Council meeting scheduled on 24 February 2022, will revoke your membership from the Council.

The Council values your contribution as a Councillor and encourages you to attend the Council meetings when they are scheduled.

Yours sincerely,

23/12/2021

Dale Keehne Chief Executive Officer East Arnhem Regional Council

Attachment: Insert from Minutes of the Meeting held on 16 - 17 December 2021.

1

Attachment 7

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# MINUTES OF THE ORDINARY MEETING HELD IN THE NHULUNBUY ON THURSDAY 16 DECEMBER 2021 AT 9:00AM

# **MEETING OPENING: 9:14AM**

## In Attendance:

President Banambi Wunungmurra, Deputy President Gordon Walsh, Councillors Bobby M Wunungmurra, David Djalangi, Lapulung Dhamarrandji, Constantine Mamarika, Robert Yawarngu, Djuwalpi Marika, Kaye Thurlow and Jason Mirritjawuy (joined at 11:55AM).

# East Arnhem Regional Council Officers:

Dale Keehne – CEO, Shane Marshall – Director Technical and Infrastructure Services, Andrew Walsh – Director Community Development and Michael Freeman – Corporate Services Manager.

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer.

# Attendance

# 2.1 ELECTED MEMBERS ATTENDANCE

# SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Council Members and what absences that the Council gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

# 060/2021 RESOLVED (Constantine Mamarika/Lapulung Dhamarrandji)

## That Council:

- (a) Notes the absence of Crs Yirrmal Marika and Evelyna Dhamarrandji.
- (b) Notes the verbal apology received from Cr Yirrmal Marika.
- (c) Determines Crs Yirrmal Marika and Evelyna Dhamarrandji are absent without permission of the Council under Section 47(1)(o) of the Act.

# **Declaration of Registered Interest Register**

# 3.1 DECLARATION OF REGISTERED INTEREST

# SUMMARY:

Elected Members are required to disclose an interest in a matter under consideration by Council at a meeting of the Council.

# 061/2021 RESOLVED (Constantine Mamarika/David Djalangi)

# That Council,

a) Notes the following new addition to the register,

Attachment 7 Page 15

Ordinary Council 24 February 2022

# **DECLARATION OF REGISTERED INTEREST REGISTER**

**ITEM NUMBER** 3.1

TITLE Declaration of Registered Interest

REFERENCE 1582262

AUTHOR Nawshaba Razzak, Corporate Planning & Policy Officer

# **SUMMARY:**

Elected Members are required to disclose an interest in a matter under consideration by Council at a meeting of the Council.

# **GENERAL**

Sections 114 and 115 Local Government Act.

# **REGISTER**

The Declaration of Interest is attached with this report.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

# **RECOMMENDATION**

That Council notes the Conflict of Interest and Related Parties Register.

# **ATTACHMENTS:**

15 Declaration of Interest\_Feb 2022

# **Declaration of Interest Register**

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Families Names	Relationships	Entity Name	Connection to Entity
			A.S.
		Banambi Wunungmurra	
		Miwatj Health	Director
		Kaye Thurlow	
		Northern Territory's Grants Commission	Representative
	į.	Northern Territory Place Names Committee	Member
		David Djalangi	
R Guywanga	Wife		
Kenisha Gumbula	Granddaughter	NAAJA	Employee
L Gumbula	Granddaughter		6
		Evelyna Dhamarrandji	
Geoffrey Gurwanawu Grandfather	Grandfather	Arnhem Land Progress Association	Director
Dassy Gondarra	Grandmother	Shepherdson College	CLO
		2000	
		Gordon Walsh	8
Gordon Walsh		Warningakalinga Aboriginal Corporation	Director
Andrew Walsh	Son	EARC	Director Community Development
Marianne Walsh	Wife	Groote Eylandt Aboriginal Trust	Employee
Erin Walsh	Daughter in Law	Arnhem Land Progress Association - Community Development	Employee
		Capatany Citationality	
		Arnnem Land Progress Association	Director
		Manapan Furniture	Chair
		Milingimbi School Council	Chair
		Rulku Milingimbi Hostel	Committee Member
		APLA Remuneration Committee	Board member
		Gattjirrk Yolngu Committee	Director
		ALPA Milingimbi Store Committee	Chair
Jo Djakala	Brother	East Arnhem Regional Council	Previous Elected Member

Attachment 1 Page 17

		254. 257				- 3		Wesley Bandi Wunun Brother	Micky Wunungmurra Brother	Bobby Wunungmurra	Bobby Wunungmurra				14)	Member's Names/ Families Names Relationships
ALPA			Ani	Gro		-	a	Yol	Arn	Abo	LG	-	ALI			15.
Ac	Robert Yawarngu		Anindilyakwa Rangers	Groote Eylandt Bickerton Island Enterprise	Constantine Mamarika		Virrmal Marika	Yolngu Business Enterprise (2), EARC	Arnhem Land Progress Association	Aboriginals Benefit Account Advisory Committee	LGANT, Northern Land Council	Bobby Wunungmurra	ALPA Milingimbi Store Committee	Jason Mirritjawuy		Entity Name
Director		5	Employee	Director				Director	Director	Committee member	Director, Director		Chair	z) :		Connection to Entity

Attachment 1 Page 18

Ordinary Council 24 February 2022

# **CONFIRMATION OF PREVIOUS COUNCIL MINUTES**

**ITEM NUMBER** 4.1

TITLE Minutes of the Council Meeting held 16 December

2021

**REFERENCE** 1582278

AUTHOR Nawshaba Razzak, Corporate Planning & Policy Officer

# **RECOMMENDATION**

That the minutes be taken as read and accepted as a true record of the Meeting.

# **ATTACHMENTS**:

1 Ordinary Council 2021-12-16 Minutes



# Mission

East Arnhem Regional Council is dedicated to promoting the power of people, protection of community and respect for cultural diversity in the East Arnhem Regional Council. It does this by forming partnerships, building community capacity, advocating for regional and local issues, maximising service effectiveness and linking people with information.

# Core Values

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

# MINUTES FOR THE ORDINARY MEETING OF COUNCIL

16 December 2021

Page 21

# MINUTES OF THE ORDINARY MEETING HELD IN THE NHULUNBUY ON THURSDAY 16 DECEMBER 2021 AT 9:00AM

# MEETING OPENING: 9:14AM

## In Attendance:

President Banambi Wunungmurra, Deputy President Gordon Walsh, Councillors Bobby M Wunungmurra, David Djalangi, Lapulung Dhamarrandji, Constantine Mamarika, Robert Yawarngu, D Marika, Kaye Thurlow and Jason Mirritjawuy (joined at 11:55AM).

# East Arnhem Regional Council Officers:

Dale Keehne – CEO, Shane Marshall – Director Technical and Infrastructure Services, Andrew Walsh – Director Community Development and Michael Freeman – Corporate Services Manager.

Minute Taker – Nawshaba Razzak, Corporate Planning and Policy Officer.

# **Attendance**

## 2.1 ELECTED MEMBERS ATTENDANCE

## SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Council Members and what absences that the Council gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## 060/2021 RESOLVED (Constantine Mamarika/Lapulung Dhamarrandji)

# That Council:

- (a) Notes the absence of Crs Yirrmal Marika and Evelyna Dhamarrandji.
- (b) Notes the verbal apology received from Cr Yirrmal Marika.
- (c) Determines Crs Yirrmal Marika and Evelyna Dhamarrandji are absent without permission of the Council under Section 47(1)(o) of the Act.

# Declaration of Registered Interest Register

## 3.1 DECLARATION OF REGISTERED INTEREST

# SUMMARY:

Elected Members are required to disclose an interest in a matter under consideration by Council at a meeting of the Council.

# 061/2021 RESOLVED (Constantine Mamarika/David Djalangi)

# That Council:

- a) Notes the following new addition to the register:
  - Bobby Wunungmurra is in the Aboriginals Benefit Account Advisory Committee as a Committee member.

 Notes the Conflict of Interest and Related Parties Register with the above amendment.

# **BREAKING FOR MORNING TEA AT 9:35AM**

062/2021 RESOLVED (Constantine Mamarika/David Djalangi)

#### **RESUMES MEETING AT 10:15AM**

063/2021 RESOLVED (Constantine Mamarika/David Djalangi)

## COUNCIL PRESIDENCY

064/2021 RESOLVED (Banambi Wunungmurra/Bobby M Wunungmurra)

## The Council:

- Respectfully accepts the resignation of Banambi Wunungmurra from the office of Principal Member (President) of the Council effective today and acknowledge his amazing contribution to Council as President.
- Notes that Banambi Wunungmurra will continue as an Ordinary Member of the Council.
- Appoints Councillor Lapulung Dhamarrandji as the new President of East Arnhem Regional Council.

Cr D Marika left the meeting, the time being 11:17am on 16 December 2021

# **Previous Council Minutes**

4.1 MINUTES OF THE COUNCIL MEETING HELD ON 20 OCTOBER 2021

065/2021 RESOLVED (Kaye Thurlow/Bobby M Wunungmurra)

That the minutes be taken as read and accepted as a true record of the Meeting.

# CHIEF EXECUTIVE OFFICER REPORTS

## 6.1 COMMITTEE MEMBERSHIP

# SUMMARY:

This report is to further consider Committee Memberships.

066/2021 RESOLVED (Robert Yawarngu/Bobby M Wunungmurra)

That Council makes the following alterations to Committee Memberships:

- a) Finance Committee:
- Bobby Wunungmurra from Gumurr Miyarrka Ward to replace the resigned Councillor.
- Lapulung Dhamarrandji from Gumurr Gattjirrk Ward replace the resigned

-3-

Attachment 1 Page 22

## Councillor.

- b) Audit Committee:
- Kaye Thurlow and Bobby Wunungmurra to replace the resigned Councillors.
- c) CEO Review Committee:
- Lapulung Dhamarrandji as President
- Gordon Walsh as Deputy President
- Robert Yawarngu
- d) Local Authority:
- All Ward Councillors will be members of their Local Authority with exception of Gunyangara where only Banambi Wunungmurra will be the member of that Local Authority.
- e) Groote Archipelago Local Decision Making Agreement Committee:
- President Lapulung Dhamarrandji
- Gordon Walsh and Constantine Mamarika as the two Anindkilyakwa Councillors
- Kaye Thurlow from Gumurr Marthakal Ward
- f) Yolngu Region Local Decision Making Process:
- Gumurr Miwatj Ward: Cr Banambi Wunungmurra
- Gumurr Miyarrka Ward: Cr Bobby Wunungmurra
- Birr Rawarrang Ward: Cr Robert Yawarngu
- Gumurr Gattjirrk Ward: Cr Lapulung Dhamarrandji
- Gumurr Marthakal Ward: Cr David Djalangi

# 6.2 CEO REPORT

# SUMMARY:

This is a report of the key broad issues since the last report to the Local Authority, in addition to those covered in other parts of the agenda.

# 067/2021 RESOLVED (Kaye Thurlow/Jason Mirritjawuy)

That Council notes the CEO Report.

# 6.5 ACCESS TO ARCHIVES

# SUMMARY:

This report is to consider a request to access archive material.

# 068/2021 RESOLVED (David Djalangi/Constantine Mamarika)

That Council grant the requested permission to access the archives.

# **BREAK FOR LUNCH AT 12:30PM**

069/2021 RESOLVED (Gordon Walsh/Kaye Thurlow)

Cr Bobby M Wunungmurra left the meeting, the time being 01:15 PM

## **RESUME MEETING AT 1:21PM**

070/2021 RESOLVED (Gordon Walsh/Kaye Thurlow)

# 6.3 REGULATED SALE OF KAVA IN COMMUNITIES

# SUMMARY:

The use of kava has impacted remote Indigenous communities in the Northern Territory. This paper discusses the Australian Government's kava pilot program to allow the commercial importation of kava.

# 071/2021 RESOLVED (Jason Mirritjawuy/Constantine Mamarika)

That Council, given the now current legal importation of Kava into Australia strongly supports:

- a) The call by the Northern Territory Government for:
  - Resources to support comprehensive and culturally sensitive community engagement, including to determine the benefits and risks of a reintroduction of regulated/controlled kava trading, and to ensure comprehensive education for consumers in relevant languages.
  - Resources to support increased compliance in the Northern Territory, including increased policing and/or licensing and regulatory capacity to assist with regulated kava trade and/or to manage expected increased illicit supply.
  - Increased and dedicated research into the health and socio-economic impacts of kava on vulnerable communities, families and individuals.
  - A comprehensive and culturally sensitive monitoring and evaluation framework to understand any benefits, risks and impacts of the commercial kava pilot.
- b) That all Yolngu and Anindilyakwan people of our communities and homelands have a strong voice and are heard on the important issue of the possible legal sale of kava in East Arnhem Land, through our Yolngu and Anindilyakwa Local Authorities, Aboriginal Community Controlled Local Government Council, and our engagement and partnership with other Aboriginal organisations, and Traditional Owners and Leaders, as an important matter for Local Decision Making.

# 6.4 REVISED BUDGET 2021/22 - REVISION ONE

# SUMMARY:

This report presents a draft Revised Budget for consideration.

072/2021 RESOLVED (Jason Mirritjawuy/Robert Yawarngu)

That the Council:

# a) Makes the following allocations from equity to:

- \$80,000 be used for Gravesite Identification project in Angurugu.
- The remaining \$1,560,343 be allocated to road projects, with a report to be presented on the particular projects.
- \$800,000 be allocated to the Building Reserve for the purchase of accommodation in Nhulunbuy.
- Requests the Aged and Disability Reserve drawdown be detailed in a further report on specific projects.
- c) Approves capital purchase of housing in Nhulunbuy up to the value of \$800,000 from the Aged and Disability Reserve drawdown, to be detailed in a further report.
- d) Approves the 2021/22 Budget Revision.

Cr Bobby M Wunungmurra returned to the meeting, the time being 02:16 PM

# **TECHNICAL AND INFRASTRUCTURE SERVICES REPORTS**

# 7.1 EAST ARNHEM REGIONAL COUNCIL TENDER AND REQUEST FOR QUOTATION ASSESSMENT WEIGHTING CRITERIA

## SUMMARY:

This report is tabled for Council to review the current Assessment Weightings Criteria for Tender and Request for Quotations, for the Procurement of Goods and Services.

# 073/2021 RESOLVED (Bobby M Wunungmurra/Robert Yawarngu)

## That Council:

- Reviews and approves the proposed Tender Assessment Weighting Criteria and Percentages, for future market Tier 3 and 4 Procurement opportunities (\$100,000.00 and above).
- b) Approves the secondary Assessment Weighting Criteria for consultancy, and specialised equipment and engement services for future market Tier 2, 3 and 4 Procurement opportunities (\$ 50,000.00 and above).

# 7.5 2021-22 WASTE AND RESOURCE MANAGEMENT GRANT PROGRAM SUMMARY:

Proposal to utilise 2021-22 Waste and Resource Management Grant to upgrade entry gates at Galiwin'ku and Milingimbi Landfills and to offset costs associated with environmental monitoring requirements as part of NT EPA and NLC lease agreements.

# 074/2021 RESOLVED (Bobby M Wunungmurra/Robert Yawarngu)

That Council resolve to utilise the WaRM funding towards an upgrade of the entry gates at Galiwin'ku and Milingimbi Landfills and to offset costs associated with environmental monitoring requirements.

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# 9.1 NEW POLICIES - CREDIT CARDS AND HUMAN RESOURCES SUMMARY:

The Local Government Act requires a policy on Credit Cards and Human Resources.

075/2021 RESOLVED (Bobby M Wunungmurra/Jason Mirritjawuy)

# That Council approves:

- The Credit Card Policy (Council Member and CEO).
- The Human Resource Management Policy.

# **BREAK FOR AFTERNOON TEA AT 3:14PM**

076/2021 RESOLVED (Gordon Walsh/Banambi Wunungmurra)

## **RESUMES MEETING AT 3:31PM**

077/2021 RESOLVED (Gordon Walsh/Banambi Wunungmurra)

# MOVE TO CONFIDENTIAL AT 3:32PM ON 16 DECEMBER 2021

078/2021 RESOLVED (Kaye Thurlow/Bobby M Wunungmurra)

# MOVED BACK TO OPEN AGENDA AT 8:50AM ON 17 DECEMBER 2021

079/2021 RESOLVED (Jason Mirritjawuy/Bobby M Wunungmurra)

# 7.6 WASTE AND ENVIRONMENTAL SERVICES UPDATE SUMMARY:

This report is to provide a summary update of works and projects being implemented by the Waste Services Department.

080/2021 RESOLVED (Constantine Mamarika/Robert Yawarngu)

That Council notes the Waste and Environmental Services report.

# 7.7 TRANSPORT AND INFRASTRUCTURE SERVICES UPDATE SUMMARY:

This report provides Council with an update on the Transport and Infrastructure Services Program.

081/2021 RESOLVED (Kaye Thurlow/Constantine Mamarika)

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# That Council notes the Report.

# 8.1 COMMUNITY DEVELOPMENT UPDATE

## SUMMARY:

This report is to provide information on the progress, successes, challenges and future opportunities of the Council's Community Development Directorate.

# 082/2021 RESOLVED (Bobby M Wunungmurra/Constantine Mamarika)

That Council notes the Community Development Report.

Cr D Marika returned to the meeting, the time being 09:46 AM on 17 December 2021.

Cr Lapulung Dhamarrandji left the meeting, the time being 10:00 AM.

Deputy President Gordon Walsh to Chair the meeting until the President returns.

#### **BREAKING FOR MORNING TEA 10:00AM**

083/2021 RESOLVED (Kaye Thurlow/Jason Mirritjawuy)

Cr D Marika left the meeting, the time being 10:29 AM

Cr Banambi Wunungmurra left the meeting, the time being 10:31 AM

# **MEETING RESUMES AT 10:34AM**

084/2021 RESOLVED (Constantine Mamarika/Robert Yawarngu)

Cr Banambi Wunungmurra returned to the meeting, the time being 10:45 PM

# 10.1 LOCAL AUTHORITY ACTION LISTING FROM LA MEETINGS SUMMARY:

This report provides a summary list of actions arising from Local Authority meetings in each of the East Arnhem Regional Council communities.

# 085/2021 RESOLVED (Bobby M Wunungmurra/Jason Mirritjawuy)

# That Council:

- Endorses the actions included in the Local Authority Actions List as recommended by each Local Authority, or as amended.
- Approves the additional expenditure nominated from the November meeting at Ramingining \$138,934 to the community oval stage project.
- Approves the removal of completed actions and as recommended by each Local Authority.

# 10.2 UNCONFIRMED MINUTES FROM LOCAL AUTHORITY AND COMMITTEE MEETINGS AND MEMBERSHIP AND RESIGNATION OF LOCAL AUTHORITY

## SUMMARY:

This report provides to Council copies of minutes from Local Authority and Committee meetings and also lists the membership and resignation in each of the East Arnhem Regional Council communities

# 086/2021 RESOLVED (Bobby M Wunungmurra/Kaye Thurlow)

#### That Council:

- Notes the unconfirmed minutes from the Local Authority and Committee meetings.
- Accepts the resignations of Local Authority members Joan Dhamarrandji and Murphy Yunupingu.

## 9.2 FINANCE AND CORPORATE SERVICES REPORT

## SUMMARY:

This report is tabled to provide the Finance Report for the period ended the 30 November 2021 for its approval.

# 087/2021 RESOLVED (Constantine Mamarika/Banambi Wunungmurra)

## That Council:

- a) Approves the Finance Report with Human Resources information for the period ending the 30 November 2021.
- b) Notes the Local Authority Project Funding Grant Acquittals.

Cr Lapulung Dhamarrandji returned to the meeting, the time being 12:01 PM

Cr D Marika returned to the meeting, the time being 12:04 PM

## 9.3 DARWIN COSTS

## SUMMARY:

This report summarises savings in the Darwin Office.

# 088/2021 RESOLVED (Jason Mirritjawuy/D Marika)

That Council notes the information on delivery of services from the Darwin office.

## **BREAK FOR LUNCH AT 12:23PM**

089/2021 RESOLVED (Kaye Thurlow/Bobby M Wunungmurra)

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# **RESUMES MEETING AT 1:08PM**

090/2021 RESOLVED (Kaye Thurlow/Gordon Walsh)

# MOVING TO CONFIDENTIAL AT 1:08PM

091/2021 RESOLVED (Kaye Thurlow/Gordon Walsh)

# **RETURN TO OPEN AGENDA AT 2:03PM**

092/2021 RESOLVED (Bobby M Wunungmurra/Kaye Thurlow)

# 7.2 ANNUAL REPORT - REQUEST FOR QUOTATIONS - REQUEST FOR TENDERS INFORMATION - JANUARY 2021 - DECEMBER 2021

## SUMMARY:

093/2021 RESOLVED (Gordon Walsh/Robert Yawarngu)

That Council notes breakdown of Council expenditure from January, 2021 to December, 2021 which includes for Request for Quotations, Request for Tenders and General Repairs and Maintenance.

# 7.3 ANIMAL MANAGEMENT PROGRAM ANNUAL UPDATE

# SUMMARY:

This Report is tabled for Council as a 12 month overview from January to December on the program delivery of the Animal Management and Veterinarian Program.

094/2021 RESOLVED (Gordon Walsh/Robert Yawarngu)

That Council notes the report.

# 7.4 INFORMATION, COMMUNICATIONS AND TECHNOLOGY REPORT SUMMARY:

This report provides Council an update on current projects and overview on the CCTV and Telecommunications statistics within the Information, Communications and Technology Department.

095/2021 RESOLVED (Gordon Walsh/Robert Yawarngu)

That Council notes the Information, Communications and Technology report.

# 16.1 CORRESPONDENCE REGISTER DOCUMENT DETAILS REPORT

Incoming Correspondence

Document ID	Document Name
1555985	15.11.2021 - Letter - ALGA - National General Assembly motion
1552219	Letter - Shadow Minister for Local Government - Self Introduction - 20.10.2021
1564542	Letter - The Chief Minister And Cabinet - Local Authority Project Funding 2021-22 - 29.11.2021
1554106	AHRC - re Electoral Legislation Amendment (Voter Integrity) Bill 2021 - 09.11.2021
1554004	ALGA - 2021 National General Assembly motion 40 - 09.11.2021
1550617	Department of LG - Hon Chansey Paech - Congratulation to Banambi W - 20.10.2021
1552131	Department of LG - Maree De Lacey - Allowances for council members and local authority members - 4.11.2021
1537322	Dept of the Chief Minister and Cabinet - LDM Agreement - 11.10.2021
1554429	Leader of the Opposition - Congratulations to Councillors - 26.10.2021
1557980	Letter - Minister for LDM and Treaty - Future of the Yolngu Region Local Decision Making Partnership - 27.10.2021
1545519	Letter - The Minister for Local Government - Congratulation to Councillor Dhamarrandji - 26.10.2021
1540187	Letter - The Minister for Local Government - Congratulation to President Wunungmurra - 22.10.2021
1552162	Minister for LDM and Treaty - Hon Selena Uibo - Future of the Yolngu Region Local Decision Partnership
1550566	Minister for LG - Hon Chansey Paech - Congratulations to Gordon Walsh - 27.10.2021
1554438	Senator Malarndirri McCarthy - Congratulations to Councillors - 22.10.2021

# Outgoing Correspondence

Document ID	Document Name	
1555164	Hon Chansey Paech - Annual Report 2020-2021 - 12.11.2021	

The report author does not have a conflict of interest to this matter (Section 179 of the Act).

# 096/2021 RESOLVED (Jason Mirritjawuy/David Djalangi)

# That Council:

- a) Note the ingoing and outgoing correspondence register.
- Notes additional correspondence both incoming and outgoing regarding the resignation of Crs Gilbert Alimankinni and Jason Butjala.

# **DECISION TO MOVE TO CLOSED SESSION**

## RECOMMENDATION:

Members of the press and public be excluded from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 99 of the Local Government Act, 2019 as the items lists come within the following provisions:-

- 12.1 Proposed Anindilyakwa Regional Local Government Council The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(iv) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some other person.
- 12.2 Fleet and Sales Report The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.3 T21-203412.1 Umbakumba New Pedestrian Pathways and Crossings 2nd Round - The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.4 RFT11550-2010 Lot 550 Angurugu Renovation Works The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.5 ICT013 Computer Refresh Project The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.6 FT2122.06 Supply of Jeep Type Vehicles The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.7 Gapuwiyak PA System The report will be dealt with under Section 99 of the Local Government Act and Section 51 (e) of the Local Government (General) Regulations. It contains information provided to the council on condition that it be keep confidential.
- 12.8 Variation 01 T20-203411.2 Angurugu Yanbakwa Access Road Repairs and Upgrades - The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.9 Variation 01 T20-203416.3 Gapuwiyak Access Roads Upgrades The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.

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- 12.10Variation 01 RFT1879-2102 Lot 79 Yirrkala Oval Shade Shelters Installation The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.11Variation 01 RFT15245-2104 Lot 245 Milingimbi Supply and Installation of Security Screens and Fences - The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.12Project Update The report will be dealt with under Section 99 of the Local Government Act and Section 51 (c)(i) of the Local Government (General) Regulations. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.
- 12.13Write Off Small Amounts The report will be dealt with under Section 99 of the Local Government Act and Section 51 (b) of the Local Government (General) Regulations. It contains information about the personal circumstances of a resident or ratepayer.
- 12.14Write Off of Losses The report will be dealt with under Section 99 of the Local Government Act and Section 51 (a) of the Local Government (General) Regulations. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.

# DATE OF NEXT MEETING

24 February 2022

# **MEETING CLOSE**

The meeting concluded at 2:16PM.

This page and the preceding 12 pages are the minutes of the Ordinary Meeting of Council held on Thursday and Friday 16 and 17 December 2021 and are to be confirmed on the next Ordinary Meeting of Council scheduled on 24 February 2022.

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Ordinary Council 24 February 2022

# **CONFIRMATION OF PREVIOUS COUNCIL MINUTES**

**ITEM NUMBER** 4.3

TITLE Unconfirmed Minutes of the Special Council Meeting

held on 25 January 2022

**REFERENCE** 1586813

**AUTHOR** Nawshaba Razzak, Corporate Planning & Policy Officer

# **RECOMMENDATION**

That the minutes be taken as read and accepted as a true record of the Special Council meeting held on 25 January 2022.

# ATTACHMENTS:

15 Special Meeting 2022-01-25 Minutes





# Mission

East Arnhem Regional Council is dedicated to promoting the power of people, protection of community and respect for cultural diversity in the East Arnhem Regional Council. It does this by forming partnerships, building community capacity, advocating for regional and local issues, maximising service effectiveness and linking people with information.

# Core Values

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

# MINUTES FOR THE SPECIAL MEETING

25 January 2022

# MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD VIA VIDEO CONFERENCE ON TUESDAY, 25 JANUARY 2022 AT 10:00AM

# MEETING OPENING: 10:06AM

# IN ATTENDANCE:

President Lapulung Dhamarrandji, Deputy President Gordon Walsh, Councillors Jason Mirritjawuy, Bobby M Wunungmurra, Constantine Mamarika, Robert Yawarngu, Banambi Wunungmurra, D Marika and Kaye Thurlow

# **COUNCIL OFFICERS**

Andrew Walsh - Acting CEO & Director Community Development

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer

# REPORTS OF OFFICERS

# 9.1 EAST ARNHEM REGIONAL COUNCIL - BY-ELECTIONS SUMMARY:

This report is to update and seek direction from the elected members for the East Arnhem Regional Council By-elections for the Gumurr Miyarrka ward and Gumurr Gattjirrk ward.

# RESOLVED (Jason Mirritjawuy/Gordon Walsh)

## That Council:

- (a) Do not appoint a returning officer, and the By-election is conducted by the Electoral Commissioner.
- (b) Notes the proposed timetable from the Northern Territory Electoral Commission.

# **MEETING CLOSE**

The meeting concluded at 10:21AM.

This page is the minutes of the Special Meeting held on Tuesday, 25 January 2022.

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Ordinary Council 24 February 2022

# **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.1

TITLE CEO Report 1585701

**AUTHOR** Dale Keehne, Chief Executive Officer

# **SUMMARY:**

This is a report of the key broad issues since the last report to the Local Authority, in addition to those covered in other parts of the agenda.

# **GENERAL**

The last few months has been a very significant and momentous time for all of us.

# Councillors and our Workers on Covid

The passion and dedication of all our staff and Councillors has been simply outstanding as we have pulled together, with our fellow community members and other Aboriginal organisations and government – to help protect our most vulnerable from Covid-19.

# **New / Old Councillors**

It gives me great pleasure to welcome back two of our old Councillors, Joey Djakala and Bandi Wunungmurra, out of the two recent by-elections. I am confident they will again contribute to Council the local and regional leadership for which they are known, and we will all be wiser and stronger for it.

# The Passing of Councillor D Marika

I would like to take this opportunity to pay tribute to Councillor D Marika who passed away recently, a man of great passion, vision and integrity – and with a keen sense of humour along the way.

Mr Marika continued the long legacy of his father Mathaman and other Yolngu leaders' call for recognition through Land Rights, by his call last year in Canberra for the proper recognition of East Arnhem and all other Aboriginal Community Controlled Local Governments across the nation, by the other two levels of government.

Out of our many conversations, I will always remember the then Deputy President D Marika telling me how "Council is the arm of the people of East Arnhem Land."

Till the end he was firm in his commitment that "We Yolngu and Balanda are intertwined to make a strong nation of Australia, where the first Australian Yolngu voice is heard".

Our thoughts and prayers go out to Marrpalawuy, family, community and the East Arnhem Region.

We will miss him - but we will carry forward his legacy.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).



## **RECOMMENDATION**

That Council note the CEO Report.

ATTACHMENTS:
There are no attachments for this report.

## **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.2

TITLE Real Outcomes Through Genuine Recognition of the

Role, Voice and Capacity of Local Authorities and

Regional Councils.

REFERENCE 1585704

**AUTHOR** Dale Keehne, Chief Executive Officer

## **SUMMARY:**

The achievement of real change and outcomes out of the range of Northern Territory and Australian Government policy reform processes is arguably linked to the genuine recognition of the role, voice and capacity of Local Authorities and Regional Councils.

## **BACKGROUND**

There are a range of Northern Territory and Australian Government Policy reform processes in development aimed at improving the lives of Aboriginal people, that are related but not yet effectively connected to each other or the people.

## **Closing the Gap – Northern Territory Implementation Plan**

The Closing the Gap Northern Territory Implementation Plan was agreed on 29 July 2021.

The agreement is between the Northern Territory Government, the Aboriginal Peak Organisations Northern Territory (APO NT) and the Local Government Association of the Northern Territory (LGANT).

APO NT is an alliance comprised of the Aboriginal Medical Service Alliance Northern Territory (AMSANT), North Australian Aboriginal Justice Agency (NAAJA), Central Land Council (CLC), Northern Land Council (NLC), Tiwi Land Council (TLC), Anindilyakwa Land Council (ALC), Aboriginal Housing NT (AHNT) and the Northern Territory Indigenous Business Network (NT IBN).

The agreement is related to the National Agreement on Closing the Gap (2019-2029). Local Government for the first time is an official signatory to Closing the Gap, which the Australian Local Government Association signed up to nationally, and now LGANT with this agreement for the Northern Territory.

The agreement covers a wide range of 'priority reforms' across a wide range of areas including justice, disability, family support, education, economic development, housing and building the community controlled sector.

The signing of the agreement by LGANT is very significant, as it allows a great opportunity for all member councils to be involved in it.

LGANT Officers who have attended meetings on the Closing the Gap Northern Territory Implementation Plan, have advised that the process remains high level at this stage. They have also advised that Local Government Councils are not recognised as Indigenous controlled, but the members of the Aboriginal Peak Organisations Northern Territory (APO NT) or particular registered Indigenous corporations are.

This is in line with many references in the Closing the Gap Northern Territory Implementation Plan to recognise and prioritise the provision of funding to 'Aboriginal Community Controlled Organisations' that are part of the 'Aboriginal Community Controlled Sector'.



LGANT in its description of local governments in the Closing the Gap NT Implementation Plan included the significant observation that "most elected council members are Aboriginal as are the communities they represent". This is the case for the 9 Regional Councils in the Northern Territory.

The LGANT CEO has advised that following the signing of the agreement, we can now consider the most effective way to involve member Councils in the process. Options could be the involvement of some or all of the Regional and Municipal Members of the LGANT Executive, and/or a Steering Committee of nominated Council representatives, with appropriate support from the LGANT CEO, Council CEO's and senior officers.

At the 20 September meeting Ordinary Council Meeting the following resolution was made.

That Council propose a motion to the LGANT General Meeting on 4 November 2021, that LGANT consult with all member councils on the most effective way to involve them in the Closing the Gap Northern Territory Implementation Plan process. The Consultation should include consideration of the involvement of some or all of the Regional and Municipal Members of the LGANT Executive, and/or a Steering Committee of nominated Council representatives, with appropriate support from the LGANT CEO, Council CEO's and senior officers.

The motion received unanimous support from all member Councils at the LGANT General Meeting held on 4 November.

## Local Decision Making Policy and Local and Regional Indigenous Voice

The Northern Territory Government launched its Local Decision Making Policy in February 2018.

The Northern Territory Government's Local Decision Making Policy and Program is now being reviewed, as it is four years old, and there have been other significant developments.

These other significant developments include the update of Closing the Gap in mid 2020 with direct recognition of the role of Local Government, the unanimous resolution of the Australian Local Government Association for the proper recognition of Aboriginal Community Controlled Local Government Councils, the Closing the Gap Northern Territory Implementation Plan, and the Australian Government's Indigenous Local, Regional and National Voice process.

All 17 Northern Territory Local Governments formally resolved at the Local Government Association of the Northern Territory (LGANT) General Meeting on 22 April 2021 to call for the formal evaluation of the Local Decision Making Program, including its alignment with the updated Closing the Gap and Local and Regional Indigenous Voice process, upon approval.

Council considered and endorsed a submission to an Inquiry on Local Decision Making by the Northern Territory Parliament in August 2021. Our Council also contributed to key points made by LGANT officers at a public hearing by the Inquiry.

One of the key commitments of the Local Decision Making Yolngu Partnership agreement and broader LDM policy, that there is a need to honour, is to assess and build on existing governance and decision making arrangements.

This commitment is in full alignment of one of the core priniciples of the Local, Regional and National Indigenous Voice reform of the Australian Government to "...build on and leverage existing approaches wherever possible and "...link to other existing bodies, not duplicate or undermine their roles."

Council's submission to the Inquiry details clearly the legislated role and responsibility in Local Decision Making of Local Authorities and the regional Councils "to play a broad role in promoting the social, economic, environmental and cultural well-being of their local communities".

## **Recognition of Aboriginal Community Controlled Councils**

At a Special Meeting of Council on 29 March 2021 Council endorsed a motion to be put to the Australian Local Government Association National General Assembly in June 2021. The motion was:

The National General Assembly calls on the Federal, State and Territory Governments to commit to nationally consistent recognition of Indigenous Local Government Councils as an Aboriginal controlled entity across Australia at all levels of Government. Indigenous Local Government being a Local Government Council with a majority representation of both Elected Officials and Constituency of Indigenous Australians.

The Council received unanimous support from all Councils across Australia, from small regional Councils to the largest municipal and city Councils.

The Federal Minister for Indigenous Australians the Honourable Ken Wyatt has responded positively to the motion from East Arnhem Regional Council that received unanimous support from the 537 Local Government Councils across Australia, at the General Assembly of the Australian Local Government Association (ALGA) held in June (see letter from ALGA at Attachment 1).

Minister Wyatt has taken action to support progress on the recognition of Indigenous Local Governments by ALGA through the National Federation Reform Council (NFRC).

The motion was put forward at the 10 December meeting of the NFRC by ALGA President Linda Scott and senior Officers. ALGA has advised that the matter has been referred to the Indigenous Affairs Taskforce for consideration.

## **GENERAL**

The Department of the Chief Minister and Cabinet, Division of Local Government, is conducting a review of Local Authorities, their role and any changes to their role. Various views have been expressed by Senior Officers ranging from the prospect of creating another way of consulting and engaging with communities, to building on and strengthening the broad role of Local Authorities on a wide range of issues.

There is significant value in the Local Government sector considering and making clear its view of how Local Authorities and Councils can meaningfully engage and contribute to whole of Government processes like Local Decision Making, Closing the Gap and the Indigenous Voice.

East Arnhem Regional Council has highlighted the special role and contribution that can be made by the nine Aboriginal Community Controlled Councils that represent over 75 per cent of Indigenous people across the Northern Territory.

There is a major formal role in the Local Government Act or law, culture and practice of Local Authorities across the region, and reaching out through them to include the voices of all Clans, Traditional Owners, non Traditional Owners, young, and all community and homeland members, by Local Authorities and Council, is integral to this recognition.

In line with this there is a compelling logic for the direct inclusion of East Arnhem and other regional Councils in the Northern Territory, with complementary representation of the Local Government Association of the Northern Territory, in significant reform processes including the Closing the Gap Northern Territory Implementation Plan, Local Decision Making and the Federal Indigenous Voice.

This will maximise the contribution of local and regional voices and capacity, and the scope to partner with and develop other Aboriginal organisations, to help address significant social, economic, cultural and environmental needs.

There is also a clear and compelling need for the review of the official guidelines of the Northern Territory funding agencies to allow Aboriginal Community Controlled Local Government Councils to apply for and be provided funding to help address significant social, economic, cultural and environmental needs.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## **RECOMMENDATION**

## That Council:

- 1. Acknowledges and expresses its gratitude for the unanimous endorsement at the Australian Local Government Association 2021 National General Assembly that the National General Assembly calls on the Federal, State and Territory Governments to commit to nationally consistent recognition of Indigenous Local Government Councils as an Aboriginal controlled entity across Australia at all levels of Government. Indigenous Local Government being a Local Government Council with a majority representation of both Elected Officials and Constituency of Indigenous Australians.
- 2. Calls on the Australian and Northern Territory Governments to recognise East Arnhem and all other regional councils in the Northern Territory as Aboriginal Community Controlled Local Government Councils, including the formal role of Local Authorities under the Northern Territory Local Government Act and the inherent links to and alignment with traditional Aboriginal authority, culture and practice, to include the voices of all Clans, Traditional Owners, as well as non Traditional Owners, young, and all community and homeland members, at a local and regional level. This recognition needs to include:
  - a) the direct inclusion and participation of East Arnhem and other regional Councils in the Northern Territory, with complementary representation of the Local Government Association of the Northern Territory, in significant reform processes including the Closing the Gap Northern Territory Implementation Plan, Northern Territory Government's Local Decision Making and the Australian Government's Local, Regional and National Indigenous Voice.
  - b) The review of official guidelines of the Australian and Northern Territory Governments and agencies, to enable Aboriginal Community Controlled Local Government Councils to apply for and be provided funding to help address significant social, economic, environmental and cultural needs.
- 3. This motion be put to the next General Meeting of the Local Government Association of the Northern Territory, for consideration and endorsement of fellow Councils, with an additional motion for the recognition of the Municipal Councils of the Northern Territory in significant reform processes including the Closing the Gap Northern Territory Implementation Plan, Local Decision Making

and the Federal Indigenous Voice, in acknowledgement of the significant number of Aboriginal people who live in the areas for which they have responsibility, and their role and capacity to support their well being.

ATTACHMENTS: 1 ALGA - 202 ALGA - 2021 National General Assembly motion 40



9 November 2021

Cr Kaye Thurlow President East Arnhem Regional Council info@eastarnhem.nt.gov.au Andrew Walsh Andrew.Walsh@eastarnhem.nt.gov.au

Dear President Thurlow

## ALGA 2021 National General Assembly motion 40

Thank you for submitting the following motion to ALGA's 2021 National General Assembly.

The National General Assembly calls on the Federal, State and Territory Governments to commit to nationally consistent recognition of Indigenous Local Government Councils as an Aboriginal controlled entity across Australia at all levels of Government. Indigenous Local Government Council being a Local Government Council with a majority representation of both Elected Officials and Constituency of Indigenous Australians.

As previously advised, I wrote to the Minister for Indigenous Australians the Hon Ken Wyatt AM MP and Assistant Minister for Local Government the Hon Kevin Hogan MP regarding your motion and asked them to respond on behalf of the Federal Government.

Minister Wyatt has replied to my correspondence, and his response is below.

The Commonwealth's recognition of a council as a local governing body is determined by its establishment by, or under law of, a state or territory and its declaration by the Minister on the advice of the relevant State Minister. To achieve a nationally harmonised approach to the recognition of Indigenous councils, Australian Local Government Association should seek to progress this matter through the National Federation Reform Council.

The National Federation Reform Council (NFRC) is comprised of the Prime Minister, Federal Treasurer, State Premiers and Territory Chief Ministers, State and Territory Treasurers, and the Australian Local Government Association President.

The next NFRC meeting is scheduled for 10 December 2021, and we will take this opportunity to raise this issue on behalf of our sector.

ALGA is committed to working collaboratively with its member associations, as well as local, state, and federal governments on opportunities to Close the Gap between Indigenous Australians and the nation.

In the lead up to the next federal election we will be asking for \$100 million per year for four years to support the capabilities of Indigenous councils and implementation of the Closing the Gap local/regional voice.

8 Geits Court Deakin ACT 2600 PHONE 02 6122 9400 FAX 02 6122 9401 EMAIL alga@alga.asn.au WEB www.alga.asn.au ABN 31 008 413 876

Attachment 1 Page 43

Thank you once again for submitting this motion to our 2021 National General Assembly, and for bringing this important issue to the attention of all Australian local governments, as well as the Federal Government.

Our 2022 National General Assembly will be held from 19-22 June, and I would encourage you to once consider submitting a motion regarding an issue of strategic importance to local government and the communities we support and represent.

Should you have any questions regarding your motion or our 2022 National General Assembly, please don't hesitate to contact ALGA Executive Director Advocacy Darren Hunter at darren.hunter@alga.asn.au.

Kind regards

Cr Linda Scott ALGA President

inda South

cc Lord Mayor Kon Vatskalis, President LGA Northern Territory

Attachment 1 Page 44

cast ARM

## **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.1

TITLE Draft By-Law Community Consultations

REFERENCE 1583034

**AUTHOR** Natasha Jackson, Strategic Project Coordinator

## **SUMMARY:**

This report is tabled to update Council members on the draft by-law community consultations days held late last year across all East Arnhem communities as an overview on community responses for consideration if any additions or changes be considered to the draft By-Law directions based on the responses.

## **BACKGROUND**

Copies were provided of the Draft By-Laws and Information Brochures were distributed to the community for consultation on the below:

- Animal Control
- Littering
- Council & Local Authority Meetings



## **GENERAL**

Surveys were designed to capture responses and comments for the questions below:

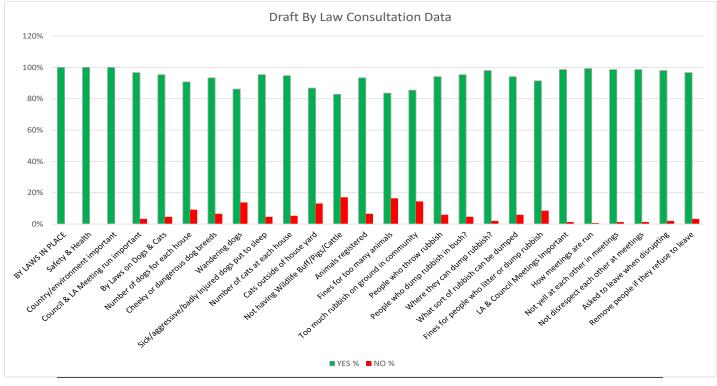


## **Draft By Law Community Survey**

Hello and	welcome to the East Arnhem Regional Council By Laws Community Survey
	iate your feedback
Date *	51-06-2014 (1995) - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Which Cor	nmunity do you live in? *
Select	*
1. Do you l communit	believe there should be Local Laws/By Laws in place to protect y? *
O Yes	○ No
2. Do you	believe community safety and health is important? *
O Yes	○ No
3. Do you l	believe that looking after country and the environment is important? *
O Yes	○ No
	believe Council and Local Authority meetings that make decisions and how in is important? *
O Yes	○ No
Animal	By-Laws
5. Do you l communit	believe there should be Local Laws surrounding dogs and cats in y? *
O Yes	○ No
	believe there should be Local Laws on the number of dogs each house can e community? *
O Yes	○ No
7. Do you l Communit	believe there should be Local Laws on cheeky or dangerous dog breeds in y? *

8. Do you communit	believe there should be Local Laws on dogs wandering around the y? *
O Yes	○ No
	believe there should be Local Laws on sick / aggressive or badly injured g put to sleep? *
O Yes	○ No
10. Do you in commu	believe there should be Local Laws on the number of Cats each house has nity? *
O Yes	○ No
11. Do you the House	a believe there should be Local Laws on keeping Cats from being outside of yard? *
O Yes	○ No
	u believe there should be Local Laws on not having Pigs, Buffalo, Cattle as ommunity? *
O Yes	○ No
	u believe there should be Local Laws on having animals Registered so ow who owns an animal? *
○ Yes	○ No
	believe there should be fines for people if they keep to many dogs or cats and don't follow the local laws? *
○ Yes	○ No
Additional	comments on Animal By Laws? (optional)
Littering	g/Rubbish By-Laws
15. Do you	I think there is too much rubbish on the ground around the community? *
O Yes	○ No
	u believe there should be Local Laws for people who throw rubbish on the community? *
○ Yes	○ No
	believe there should be Local Laws for people who throw or dump rubbish and in the bush? *

18. Do you dump rubi	believe there should be Local Laws for people where they can throw or sish? *	
○ Yes	○ No	
	believe there should be Local Laws for what sort of rubbish people can ommunity Tips? *	
O Yes	○ No	
	believe there should be Local Laws to fine people who litter or dump community or in the bush? *	
O Yes	○ No	
Additional	comments Littering By Laws?(optional)	<b>A</b>
		Angurugu
Council	& Local Authority Meeting By-Laws	
21. Do you	think Council and Local Authority meetings are important for Community?	
O Yes	○ No	
22. Do you	think there should be Local laws on how these meetings are run? *	
O Yes	○ No	
23. Do you	think that people should not yell at each other in meetings? *	
O Yes	○ No	
24. Do you	think that people should not disrespect each other in meetings? *	
O Yes	○ No	
25. Do you leave? *	think people yelling or disrespecting other members should be asked to	
O Yes	○ No	
26. Do you	think if people who refuse to leave should be removed? *	
O Yes	○ No	

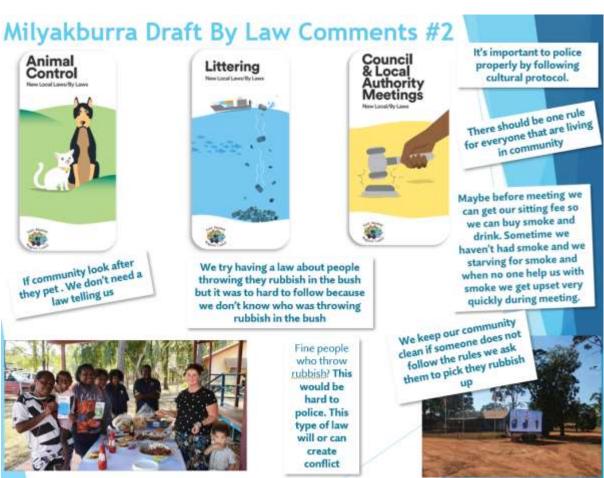




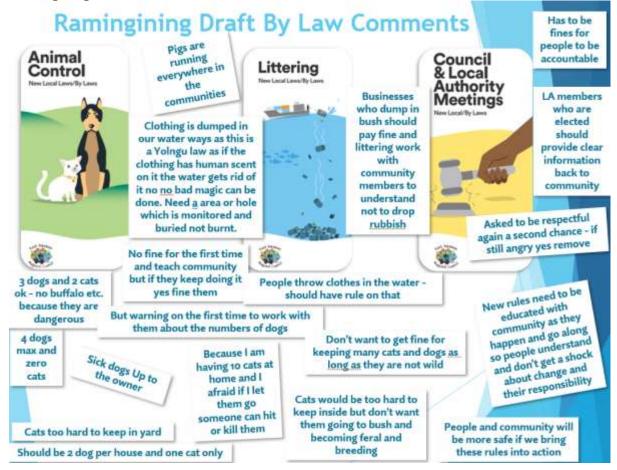
## Umbakumba







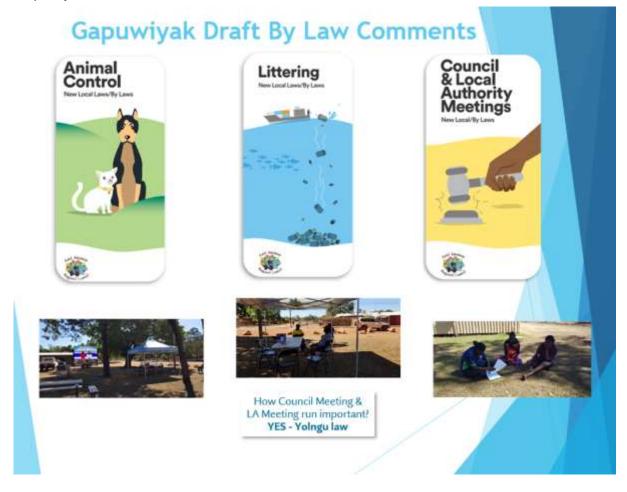
## Ramingining



## Milingimbi



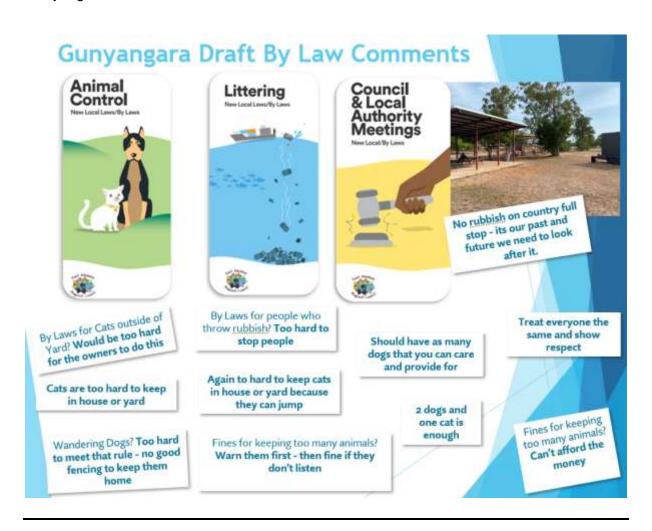
## Gapuwiyak



Galiwin'ku

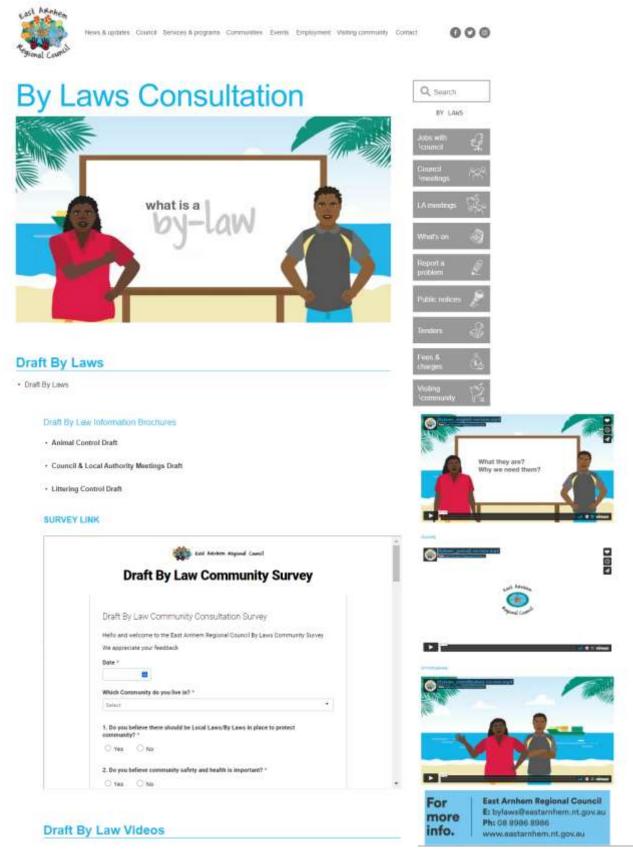






## Website/LED Screens

Throughout the consultation period, the draft by-laws videos played in Plain English and respective languages of Yolngu Matha & Anindilyakwan on the LED screens in each community. The video links are available on our website along with the Draft By-Laws and associated Information brochures.



The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## **RECOMMENDATION**

## **That Council:**

- a) Notes the Draft By-Law Consultation process and comments.
- b) Consider any of the associated community feedback for inclusion in the draft directions.
- c) Approve the final directions and or inclusions post consultation to be presented to the Minister for consideration and approval.

## **ATTACHMENTS**:

- 1 Animal Control Draft By-Law
- 25 Council-LA Meetings Draft By-Law
- 3 Littering Draft By-Law
- 4 Draft By Law Community Consultation graphs FINAL 2 Pages

unfold for mare infomation

## TAKING DOGS AND CATS AWAY

# Can Council take my dog or cat?

very sick or making trouble, then Council workers When Council workers see that your dog or cat is will try to talk with you about your animal.

life. They do it in the proper or cat, they usually end its If Council experts take a dog they took your animal. the Council must later find you and explain why Council workers can take your animal away. Then If the Council workers cannot find you, then the







not feel any pain.

## OFFENCES

What happens if Local Laws/By Laws? I do not follow the

help you to follow the law. to find out how Council can workers will talk with you local law/by law, Council When you don't follow the

If you still don't follow the law, Council can give you trouble, then Council can take you to court. a 'fine' and ask you for money. If there is a lot of

healthy, then our communities will be happy Remember - when our animals are happy and and healthy.

> For more

info.

www.eastarnhem.nt.gov.au

E: bylaws@eastarnhem.nt.gov.au Ph: 08 8986 8986 East Arnhem Regional Council us healthy and proud.

communities helps make

Strong, safe and clean







New Local Laws/By Laws





Attachment 1 Page 56 and cats away

Taking dogs

Offences

## What is a By Law?

and are rules for the community. By laws are sometimes known as local laws

dogs and cats. This local law will control how many animals is making a new local law about East Arnhem Regional Council The local law/by law will help everyone to ive in our homes.

These are the four main points in this local law/by law: keep our communities healthy and safe.



and cats

## What if I already have more than 2 dogs or 2 cats?

by law starts, you can keep all the dogs and at your house even before the new local law/ cats. But each animal must be registered with If you already keep more than 2 dogs and 2 cats Council

with the strong leash.

## KEEPING DOGS AND CATS

## What is 'registration'?



called 'animal registration'. names and information to the Council. This is This means that everyone will give their animals'

only register your dogs and cats once with the Council, then it is done! You can register your dogs and cats for free. You

collar and tag. registration tag. Every dog must wear a workers will give you a free collar and When you come to register your dog, Council

that live in the Council region. This is called a Council will hold a list of all the dogs and cats

# How many dogs and cats can I keep?

house with the Council. This local law/by law says that you can only You must register all of the dogs and cats at your keep 1 or 2 dogs and 1 or 2 cats at your house

When you want to keep more than 2 dogs and 2 more animals. cats at your house for more than 3 months, then you must first ask Council for permission to keep



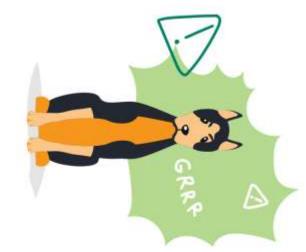
DANGEROUS DOGS

## What is a dangerous dog and what happens to dangerous dogs?

people or are too cheeky. dangerous. Some dangerous dogs threaten Dogs that attack people or other animals are

is too dangerous. These are the special rules about dangerous dogs: Expert Council workers will decide when a dog

out of the yard, the owner must put the dog on a strong leash. The person must control the dog When the owner wants to take a dangerous dog come out by itself. the yard so the dangerous dog cannot escape or Owners must keep dangerous dogs locked up in



Attachment 1 Page 57 Remember - when we meet together as

we behave when we how we will look after our communities. Let's be careful how

meet together.

more info.

> E: bylaws@eastarnhem.nt.gov.au East Arnhem Regional Council

www.eastarnhem.nt.gov.au Ph: 08 8986 8986

Let's respect each other.

Council and Local Authorities, we are deciding

Meetings are an them and each other. making tool. Respect important local decision



communities helps make Strong, safe and clean us healthy and proud.







New Local/By Laws

Attachment 2 Page 58

## What is a By Law?

0

**How should Members NOT act?** 

and Local Authority members:

These are the five main rules for all Council

By laws are sometimes known as local laws and are rules for the community.

## and Local Authority meetings. law about Council meetings is making a new local law/by East Arnhem Regional Counci

can behave the right way in meetings. Councillors and Local Authority members This local law/by law will explain how



# COUNCILLOR BEHAVIOUR AT MEETINGS

## How should Councillors and Local Authority members behave in meetings?

0

Chairperson and other people. Allow other people to speak. Behave in a way that makes everybody in Council and Local Authority feel proud. then wait for the right time to speak. Respect the to other people, Ask the Chairperson to speak, meet, everyone should: Use good language, Listen When Council and Local Authority members



swear words. language or Do not use bad



angry or embarrassed make other people fee Do not use words that



Do not interrupt who is talking. another person



in a way that makes badly about Council or other people think Local Authorities. Do not talk or behave

take the person to Court.

If there is a lot of trouble, then Council can



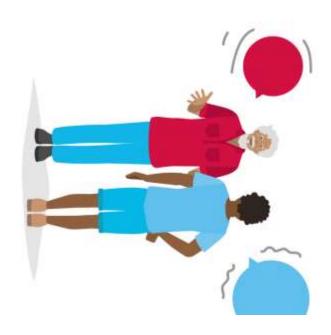
OFFENCES

## What happens if someone does not follow the Local Law/By Law?

or other people.

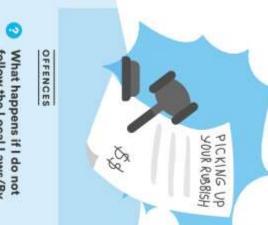
the Chairperson Do not disrespect

person a 'fine' and ask for money. take the person. Council can also give the then the Chairperson can call the Police to person is not listening to the Chairperson, Chairperson will speak with them. When the of the Council and Local Authority, the When a person doesn't follow the rules



Attachment 2 Page 59





What happens if I do not follow the Local Laws/By Laws?

communities helps make

Strong, safe and clean

laws. will talk with you to find out how Council can help you to follow the laws/by laws, Council workers When you don't follow the local

> our communities are clean and tidy, and proud. we all feel healthy Remember — when

more For info. us healthy and proud. Es bylaws@eastarnhem.nt.gov.au www.eastarnhem.nt.gov.au Ph: 08 8986 8986

of trouble, then Council can take If you still don't follow the laws, Council can give you a 'fine' and ask you for money. If there is a lot

you to court.



New Local Laws/By Laws



Attachment 3 Page 60

## What is a By Law?

By laws are sometimes known as local laws and are rules for the community.

region clean. work together to keep our and everyone living here can communities. Council, visitors is making a new local law/ East Arnhem Regional Council to control the rubbish in our by law about rubbish. This local law/by law will help us



## RUBBISH IN OUR COMMUNITIES

# Why are we worrying about rubbish?

When people leave rubbish on the ground, our rubbish can injure people. community looks messy and dirty. When people leave rubbish lying around just anywhere, the

Rubbish can also make people, animals, the country and the waterways sick.



# What are the rules about rubbish?

- Do not leave rubbish lying just anywhere. Put your rubbish in a bin.

# What is a waste management facility?

rubbish safely in one place. the Council and everybody can collect all the A 'Waste Management Facility' is another word for the tip or rubbish dump. It is the place where

tip is open. You are not allowed to go in to the tip when it is closed. You are only allowed to go in to the tip when the

written on the signs.

Council workers. Follow the rules that are

## is working, the building rubbish is called is called 'commercial waste'. When a builder Rubbish that comes out of any business is called 'commercial waste'. For example, rubbish that comes out of a shop 'commercial waste'.

What is Commercial Waste?

heavy. All commercial waste should go to the tip. Sometimes, commercial waste is dangerous or

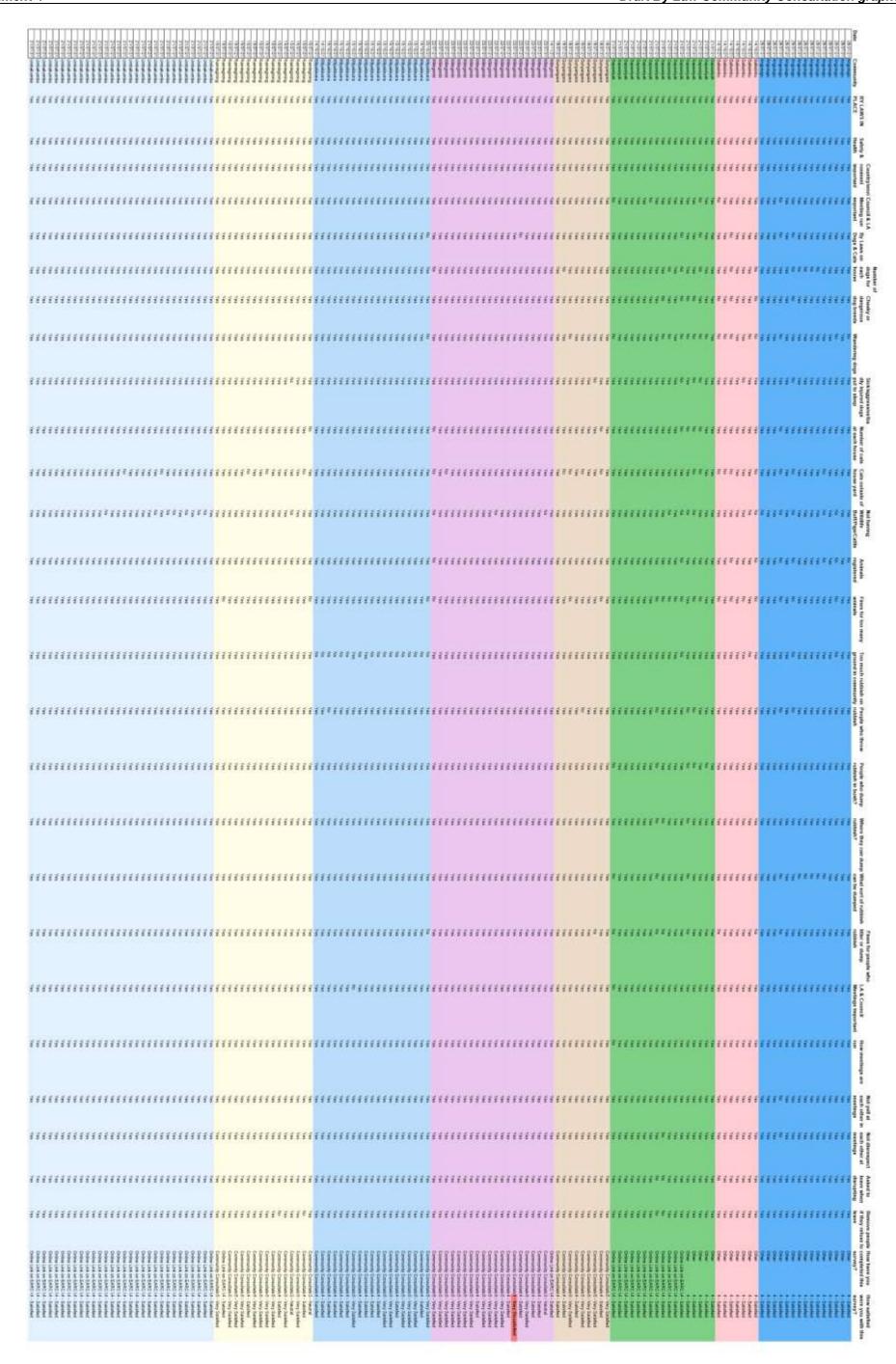
beach, billabongs, rivers or sea. their work or business anywhere in the bush, People are not allowed to leave rubbish from

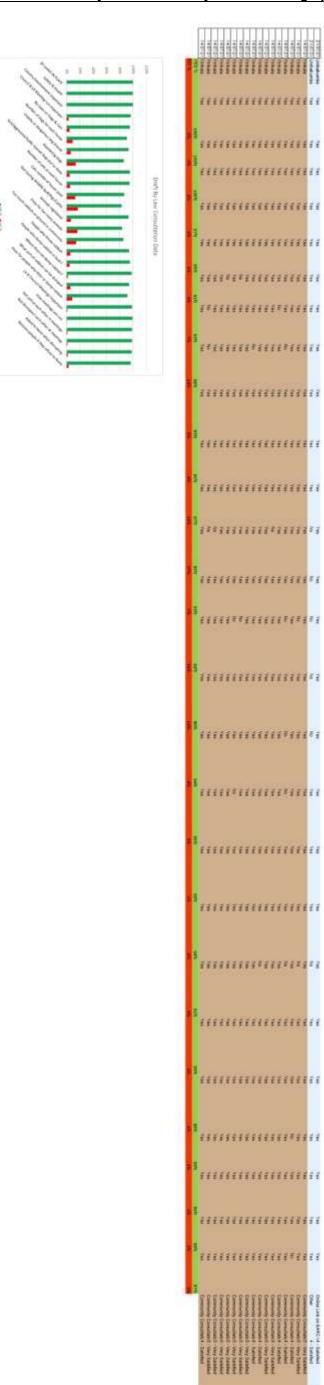
## What happens when I leave my rubbish or commercial waste at the tip?

often ask to see your rubbish before you throw it When you enter the tip area, listen to the When you go to the tip, the Council worker will seeing your rubbish before you throw it away. away. You cannot stop the Council worker from



Attachment 3 Page 61





## **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.2

TITLE Waste and Environmental Services Update

**REFERENCE** 1586796

AUTHOR Wesley Van Zanden, Waste & Environmental Manager

## SUMMARY:

This report is to provide a summary update of works and projects being implemented by the Waste Services Department.

## **BACKGROUND**

The Council has identified value in providing an update at each Ordinary Council Meeting of the wide range of work occurring though this service area.

## **GENERAL**

## Scrap Metal Project Update

Waste services have been in regular contact with Sea Swift regarding the re-fit of their barge for continued use on Council's scrap metal project. Sea Swift have advised that they are on schedule to have the vessel fitted out by the end of February and should be available to being operations in mid-March 2022. Sell & Parker will mobilise immediately when advised the barge is available and either re-commence at Ramingining or move to Milingimbi, depending on weather conditions and access.

To date 1,360.05 tonnes of scrap has been removed from the region. See Figure 1, with materials still to be removed from Ramingining, Gapuwiyak, Milingimbi and Milyakburra.

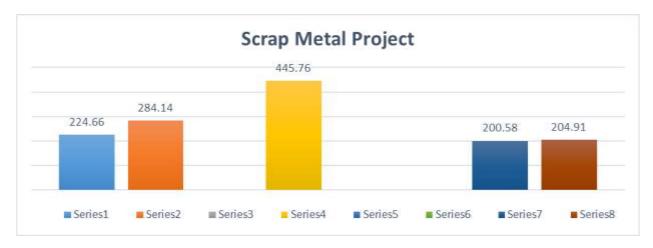


Figure 1. Scrap Metal Project Community Totals

## Container Deposit Scheme

The Cash for Containers Program was temporarily suspended from January to March to develop a clearer system for tracking and handling of money. New procedures have been rolled out with training provided to all Community Development Coordinators to reduce the risk of theft, cash variances and untracked cash requests.

Cash 4 Containers collection days are being planned now for March and April across all communities. COVID-19 restrictions may impact these days in some communities for the next few months but when possible we will be delivering this project on a regular basis again.

## <u>Asbestos Remediation Project – Galiwin'ku</u>

As previously mentioned, we have hired a new employee to assist in overseeing the Asbestos Project on Galiwin'ku. Ben Jones will be starting on the 1 March 2022. This is a 12 month contract, so Ben will be working hard to ensure the remediation project is started in a timely manner.

The employment of someone to oversee this project is the first step, but it was a major one to show that all three levels of Government and the Northern Land Council can work together to resolve the asbestos issues at Galiwin'ku. This will be a long-term project, however the majority of the disruption to the community (earth works, temporary road closures etc) should only be in the next one to two years. After that, the works are expected to be non-intrusive environmental monitoring (eg. Walk overs of the heavily impacted areas etc), designed to ensure that the areas remain free of asbestos and any residual asbestos fragments are identified and removed.

## Angurugu Transfer Station

The Angurugu Transfer Station at Lot 306, has had its scope reduced and has been sent out as a Request for Quote as a minor upgrades project rather than a demolition and rebuild. Quotes are expected back in early March, and works expected to proceed in April 2022.



Figure 2. Proposed Angurugu Transfer Station

## Landfill Monitoring and Hydrological Studies

Within the Environmental Management Plans (EMP) developed for the landfills, hydrological studies were identified as being required for Galiwin'ku, Milingimbi and Umbakumba. The information from the EMP and these hydrological studies will inform the Council as to what landfill monitoring is required at the landfills. It is expected that groundwater monitoring bores will be required at Galiwin'ku and Milingimbi Landfills, while the rest of the landfills will require routine site inspections.

Environmental consultants CDM Smith have been engaged to conduct hydrological studies on Council's landfills with preliminary reports anticipated in March/April. Recommendations

from these reports will form the foundation of the Council's long-term environmental monitoring of its landfills to ensure environmental impacts of the surrounding ecosystems are kept to a minimum and environmental risks are controlled as much as possible.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## **RECOMMENDATION**

That Council notes the Waste and Environmental Services report.

## **ATTACHMENTS**:

There are no attachments for this report.

## **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.3

TITLE Information, Communications and Technology Report

REFERENCE 1586824

**AUTHOR** Jonathan Lora, ICT Manager

## **SUMMARY:**

This report provides Council an update on current projects within the Information, Communications and Technology Department.

## **GENERAL**

## Computer Refresh Project Update

At the December 2021 Ordinary Council Meeting, Council endorsed the Leasing of the 131 computers used by Council from the Telstra Corporation.

All computer hardware was available upon execution of the contract apart from Docking Stations and Monitors as there is currently a global shortage.

Deployment of the computers across all 11 locations/communities should happen around April/May 2022.

## **Extension of the Gapuwiyak PA System**

In December 2021 Council also endorsed the extension of the Gapuwiyak Public Announcement (PA) System. The work is scheduled to happen around April 2022, as there have been delays in equipment and devices ordered for the PA system due to a global shortages.

## **Public Infrastructure Project**

In early July 2020, NBN Co. reached out to a number of Councils around Australia to provide the NBN Sky Muster connectivity solution (free public WIFI), to support the communities during the COVID-19 pandemic.

In joint partnership with NBN Co and Council, Gunyangara community was selected as the pilot site for providing free public WIFI at no cost. After the successful rollout of the Public WIFI, an additional 4 locations were agreed for Installation as per below:

- Site 1: Angurugu Main Council Office
- Site 2: Gapuwiyak Main Council Office
- Site 3: Ramingining Main Council Office
- Site 4: Umbakumba Main Council Office
- Site 5: Yirrkala Main Council Office (Approval Status from NBN Co)

The roll out is expected to commence from early March 2022.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).



## **RECOMMENDATION**

That Council Notes the Information, Communications and Technology report.

ATTACHMENTS:
There are no attachments for this report.

## **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.4

TITLE Animal Management Update

REFERENCE 1587017

**AUTHOR** Shane Marshall, Director Technical & Infrastructure Services

## SUMMARY:

This report is table for Council for an update on the Animal Program delivery and staffing changes.

## **BACKGROUND**

The EARC animal program has continued to work very hard in 2021 and into 2022. All nine communities have received at least 3-4 veterinary visits throughout 2021. We aim to fulfil our commitment of promoting responsible pet ownership and providing consistent veterinary services across our communities.

## **GENERAL**

## **GROOTE EYLANDT EHRLICHIOSIS**

Ehrlichiosis is a tick-borne disease affecting dogs that was first recognised in the Kimberly region of Western Australia in May 2020. Since then it has spread across Northern Australia throughout many indigenous communities with reported losses of up to 60% of the dog population.

It is spread by the brown dog tick, which transmits the bacteria Ehrlichia canis upon biting the dog. Common symptoms include lethargy, loss of appetite, fever, weight loss, blue eyes from corneal oedema, and bleeding disorders. Treatment is often unsuccessful and it is currently unknown if dogs who have been treated and survive continue to be asymptomatic carriers.





Two cases of Ehrlichiosis in Angurugu were confirmed by Berrimah Veterinary Laboratories in early February 2022. The dogs belonged to the same lot. One of the dogs was clinically ill showing blue eyes and poor body condition, while the other dog appeared clinically well. Both dogs had a high tick burden.

The owners reported that no dogs in the household had been off island. Since then, positive results via snap test have also been obtained from a two dogs in neighbouring lot (with two further suspected cases untested), as well as two other lots in different locations, which demonstrates significant community transfer. Thus far, there have been no demonstrated or suspected cases in Umbakumba or Milyakburra.

## **APPROACH WITH ADDRESSING THE PROBLEM**

A coordinated campaign has been rapidly deployed to attempt to limit further spread of the disease.

## Tick prevention

Tick collars are the most effective method of preventing Erhlichiosis as they serve to both repel and kill ticks. Oral tick preventatives are an adjunctive treatment to help further reduce tick populations however these rely on the tick to bite the dog, which risks transmission. All dogs in the households of confirmed cases have received tick collars, oral tick preventatives, and long-acting oxytetracycline injection.

The Animal Management Team has also begun the roll-out of oral tick preventatives door-to-door in community while complying with COVID-safe practices. It is projected that each Lot in all three communities will have been visited by the end of February. I am also working with Anindiliyakwa Housing Aboriginal Corporation (AHAC) to visit the homelands in March to deliver oral tick preventatives to these areas.

## Environmental tick control and containment of dogs.

EARC have contacted AHAC to discuss the possibility of pesticide spraying of lots in Angurugu which is still in discussion. Containment of dogs is difficult due to cultural practices and lack of fencing. Moving dogs between communities has been strongly discouraged.

## Community education and awareness campaign.

The following campaigns have been achieved:

- Community posters distributed around all communities in public spaces detailing disease, symptoms and prevention.
- Posters emailed to local business with a description of the disease background, for businesses to display within their premises and discuss with local staff. Information provided to contact the EARC vet if there are any suspected cases.
- Social media posts on the East Arnhem Regional Council page and local Groote Eylandt Facebook pages.
- Liaising with the Anindiliyakwa Land and Sea Rangers and AMRRIC to promote the campaign on their respective social media platforms.
- Submission of information to the GEMCO Community Newsletter for distribution amongst employees.
- · Local radio interviews.
- Discussion with community members in person about Erhlichiosis when visiting lots and educating owners about not moving dogs between.





## TICK DISEASE IN ANGURUGU

The disease "Ehrlichiosis" has been found in dogs in Angurugu. It is spread by ticks. It makes dogs very sick and can kill them.

## Signs of sickness:

- Sleepy
- Fever
- Skinny
- Blue eyes

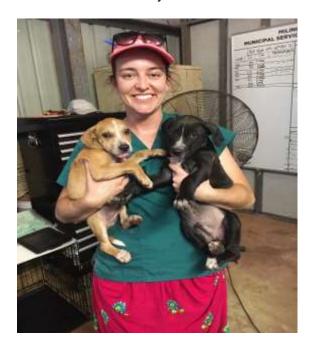
- Stop eating - Bleeding

Your dog NEEDS tick medicine. Call the Council Vet on 8986 8986.

Do NOT move dogs between communities as this will spread the disease.



We wish good luck to Dr Maddie Kelso who has commenced her maternity leave with the anticipated arrival of a new family member. We as I'm sure Council do wish Maddie all the very best of health over this period and we thank Dr Maddie for all of her fantastic efforts towards EARC, the communities and households over the years and look forward to seeing her return later in the year.



The program will be headed up during this time by Dr Lauren Clarke based in Groote Eylandt, and Dr Tanya Mitchell who commences in April for 6 months who will be based periodically in Yirrkala and Galiwinku servicing these and the surrounding communities on a rotation basis with the assistance of Sarah Carrell – the vet nurse based in Yirrkala.

Upcoming visit schedule is attached for Councils information.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## **RECOMMENDATION**

That Council notes the report.

ATTACHMENTS:

1 U Calendar B Calendar Breakdown Attachment 1 Calendar Breakdown

	29th Gapuw
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	27th Gapuwi
	26th Gapuwi
	25 <sup>th</sup>
	24th
	23 <sup>rd</sup>
	22 <sup>nd</sup>
	21" Gunyar
	20" Gunyar
	19th Gunyar
	18th
	17 <sup>th</sup>
16th Vet nurse day - Ramingining	3 16 <sup>th</sup>
	15 <sup>th</sup>
	14th Wickshift
	13th Yurkul
	12th Yarka
	TIPE
	10 <sup>th</sup>
9th Vet Nurse day - Milingimbi	916
	8th Venkula All
	7th Yardsala AM
	6th Yankata AM
	5th Yirikata AN
	4th Yirrkala
	3rd TM ARRI
Vet Nurse Day - Galiwinku	2°d
	T <sub>S</sub>
	April

Attachment 1 Calendar Breakdown

30 <sup>th</sup>	30" Yirrkala AMP	30th Gallwinku AMP	30 <sup>th</sup>	30" Gunyangara AMP
29 <sup>th</sup>	29" Yirrkala AMP	29th TM FLIES TO GALIWINKU	29th Millingimbi AMP	29th Gunyangara AMP
28 <sup>th</sup>	28" Yirrkala AMP	28 <sup>th</sup>	28th Millingimbi AMP	28" Gunyangara AMP
27 <sup>th</sup>	27" Yirrkala AMP	27 <sup>th</sup>	27th Milingimbi AMP	27 <sup>th</sup>
26 <sup>th</sup>	26th TM FLIES TO GOVE	26 <sup>th</sup>	26 <sup>th</sup> Milingimbi AMP	26 <sup>th</sup>
25 <sup>th</sup>	25 <sup>th</sup>	25th Gunyangara AMP	25th Milingimbi AMP	25 <sup>th</sup>
24 <sup>th</sup>	24 <sup>th</sup>	24 <sup>th</sup> Gunyangara AMP	24 <sup>th</sup>	24th Gapuwiyak AMP
23 <sup>rd</sup>	23" Gallwinku AMP	23° Gunyangara AMP	23 <sup>rd</sup>	23rd Gapuwiyak AMP
22 <sup>rd</sup>	ZZ <sup>mi</sup> Galiwinku AMP	22 <sup>nd</sup>	22 <sup>rd</sup> Galiwinku AMP	22 <sup>nd</sup> Gapuwiyak AMP
21 <sup>st</sup>	21" Galiwinku AMP	21"	21" Galiwinku AMP	21" Gapuwiyak AMP
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19 <sup>th</sup>	19th Galiwinku AMP	19" Gapuwiyak AMP	19th Gallwinku AMP	1916
18 <sup>th</sup>	18 <sup>th</sup>	18th Gapuwiyak AMP	18 <sup>th</sup> Gallwinku AMP	18 <sup>th</sup>
17 <sup>th</sup>	17 <sup>th</sup>	17th Gapuwiyak AMP	17 <sup>th</sup>	17th Yirrkala AMP
16th TM LEAVES GOVE	16th Milingimbi AMP	16th Gapuwiyak AMP	16 <sup>th</sup>	16" Yirrkala AMP
15 <sup>th</sup>	15th Millingimbi AMP	15th Gapuwiyak AMP	15th Ramingining AMP	15th Yirrkala AMP
14 <sup>th</sup>	14th Millingimbi AMP	14 <sup>th</sup>	14th Ramingining AMP	14th Yirrkala AMP
13 <sup>th</sup> Gunyangara AMP	13th Millingimbi AMP	13th	13th Ramingining AMP	13 <sup>th</sup>
12" Gunyangara AMP	12th Millingimbi AMP	12th Yirrkala AMP	12th Ramingining AMP	126
11" Gunyangara AMP	110	11" Yirrkala AMP	11th Ramingining AMP	11th
10 <sup>th</sup>	10 <sup>th</sup>	10 <sup>th</sup> Yirrkala AMP	10 <sup>th</sup>	10th TM ARRIVES IN GOVE
9 <sup>th</sup>	9th Ramingining AMP	9th Yirrkala AMP	9th	9th
CO III	8th Ramingining AMP	8th TM ARRIVES IN GOVE	8 <sup>th</sup> Galiwinku AMP	8th Galiwinku
7th Gapuwiyak AMP	7th Ramingining AMP	7 <sup>th</sup>	7 <sup>th</sup> Galiwinku AMP	7 Galiwinku
6th Gapuwiyak AMP	6th Ramingining AMP	6 <sup>th</sup>	6 <sup>th</sup> Galiwinku AMP	6th Galiwinku
5th Gapuwiyak AMP	5th Ramingining AMP	5th Galiwinku AMP	5 <sup>m</sup> Galiwinku AMP	5 <sup>th</sup>
4th Gapuwiyak AMP	4 <sup>th</sup>	4 <sup>th</sup> Galiwinku AMP	4th TM FLIES TO GALIWINKU	4 <sup>th</sup>
3rd Gapuwiyak AMP	3 <sup>rd</sup>	3rd Galiwinku AMP	3rd	3rd Milingimbi AMP
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18	1st Galiwinku AMP	35	1**	1" Milingimbi AMP
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### **COMMUNITY DEVELOPMENT REPORTS**

ITEM NUMBER 8.1

TITLE Community Development Update

**REFERENCE** 1586015

**AUTHOR** Andrew Walsh, Director Community Development

### **SUMMARY:**

This report is to provide information on the progress, successes, challenges and future opportunities of the Council's Community Development Directorate.

### **BACKGROUND**

The Community Development Directorate covers the following areas and operations of Council; Aged Care & Disability services, Children and Library services, Youth Sport and Recreation services, Community Media, Community Night Patrol, Australia Post, Local Authority Support, Accommodation Businesses, Sobering Up Shelter and Local Commercial Opportunities, including the Territory Housing contract and Community Development Coordination through Council offices in the East Arnhem communities.

This report provides updates to the elected members and allows an opportunity for discussion and feedback at Ordinary Council Meetings.

### **GENERAL**



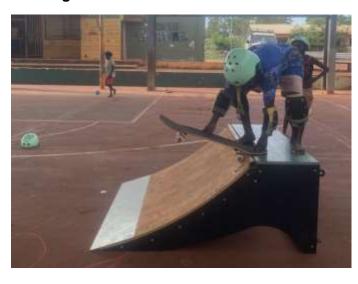
Youth, Sport & Recreation Participants at the under 18s AFL Men's Grand Final

Since the last Council meeting in December 2021, the Community Development Directorate has been constantly working to improve the delivery and overall standards of the essential services it provides in the East Arnhem communities. This period has brought challenges to the region with the arrival of COVID-19 in communities, but Community Development's strong partnerships and positioning among stakeholders has proved vital in the smooth delivery of services to the people of East Arnhem. Highlights for the period from the multiple services are mentioned in this report.

### Youth, Sport and Recreation - Skateboarding

Build Up Skateboarding (BUS) is an organisation that aims to empower young people through skateboarding engagement. BUS held workshops and sessions in 2021 October at Galiwin'ku promoting young participants to assemble and build their own skateboards and fabricate skate ramps. Youth were then taught the basics of skateboarding and how to drop in on the ramps they made.

Since the last engagement, all ramps and skateboards have been kept by the YSR team in Galiwin'ku. Following the visit from BUS, YSR continues to facilitate weekly skateboarding programs at the



A participant in Galiwin'ku 'drops in on a ramp' at one of EARC's weekly YSR skateboarding program.

outdoor basketball courts. This has quickly proved to be a popular activity among the youth; including participants from formal Youth Diversion programs.

With the significant success in Galiwin'ku, EARC will be hosting BUS in Yirrkala and Gapuwiyak in April 2022. This is anticipated to become an ongoing feature of our YSR program in these locations.



Excited skateboarding participants in Galiwin'ku.

We are very proud to part of bringing skateboarding to East Arnhem. As well as the physical and mental skills, skateboarding programs can also help create opportunities for developing self-confidence as they provide teachable moments for positive interactions with others. It

has been well documented that skateboarding boosts the blood flow in your brain, which leads to an increase in decision-making, creativity and memory. On the mental health side, involvement in the sport releases endorphins in your brain, which leads to reduced stress and anxiety, as well as preventing depression symptoms.

### Youth, Sport and Recreation - Children and Family Intensive Support (CaFIS)

In late 2021, East Arnhem Regional Council entered into a strategic partnership with Laynhapuy Homelands Aboriginal Corporation (LHAC) to provide culturally responsive, trauma informed and child centred services to children and their families and respond to the needs of the people in communities of Yirrkala and Gapuwiyak.

One worker in each location will provide program leadership and will work towards increasing participation in community, supporting families, strengthening relationships and improving the wellbeing of children. The role in Yirrkala will have oversight from LHAC while the worker in Gapuwiyak will be overseen by EARC's Regional Manager for Youth, Sport and Recreation.

Council has identified 6 applicants for the Trauma Informed Care Coordinator position, including 4 expressing interest to work in Gapuwiyak, and is moving towards recruitment of the same. Housing for the position has been finalised and the program is expected to be in full swing by mid-March 2022.

Council has also advertised for the Yirrkala position on multiple employment portals, the Council website and on social media through a co-branded position description in a joint effort with LHAC to identify the most suitable applicant for the Yirrkala position.

### Youth, Sport and Recreation – Youth Diversion (Gove Model Update)

East Arnhem Regional Council deeply understands and has always been passionate about Youth Diversion – a critical and impactful service specifically for at-risk and disengaged youth. Council has provided coordinated Youth Diversion services in Nhulunbuy, Yirrkala and Gunyangara since 2020.

Following the successful application and funding of the 18-month trial by the NT Government, Council has now recruited Tia Roko as the Youth Diversion Case Manager. Tia is an experienced youth worker with significant experience in restorative practice, juvenile justice and policing. She will be working to establish the program that will direct young people from the formal youth justice system through restorative practices.

Tia has been busy in following up with clients and their families and establishing links and networks with local businesses and agencies for youth to commence community service work when referred and for other training



A youth diversion participant engaged in restorative practice

opportunities. Tia is also supporting YSR services in Milingimbi, Ramingining, Galiwin'ku and Gapuwiyak providing training and direction to YSR coordinators to manage referrals in remote locations.

EARC holds this intensive model in high regard as it will give young people the opportunity to give back to their community and repair harm, receive and give healing in a culturally appropriate manner and will open future avenues to enhance positive life skills of the participants.

### Aged Care & Disability – Aged Care Data Capture System (ACDCS)

With the trial phase of the newly introduced Aged Care Data Capture System for Home Care Packages (HCP) now complete in Gapuwiyak and with the system more streamlined, it is now ready to be rolled out in other communities – Galiwin'ku, Milingimbi, Yirrkala and Ramingining.

Reports from the Aged Care & Disability workers are that the system is easy to use and is very efficient compared to the previous everyday reporting. With everyday practice and usage the system will be well understood and easier to use. Training will be provided for the new communities as the system is rolled out.

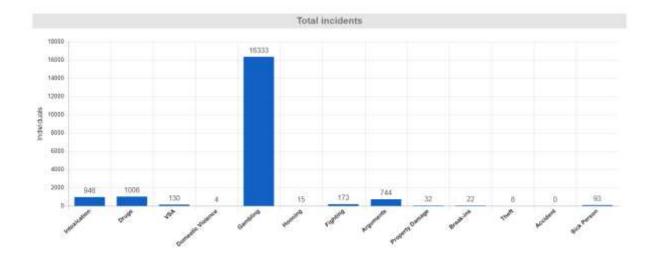
### **Community Night Patrol**

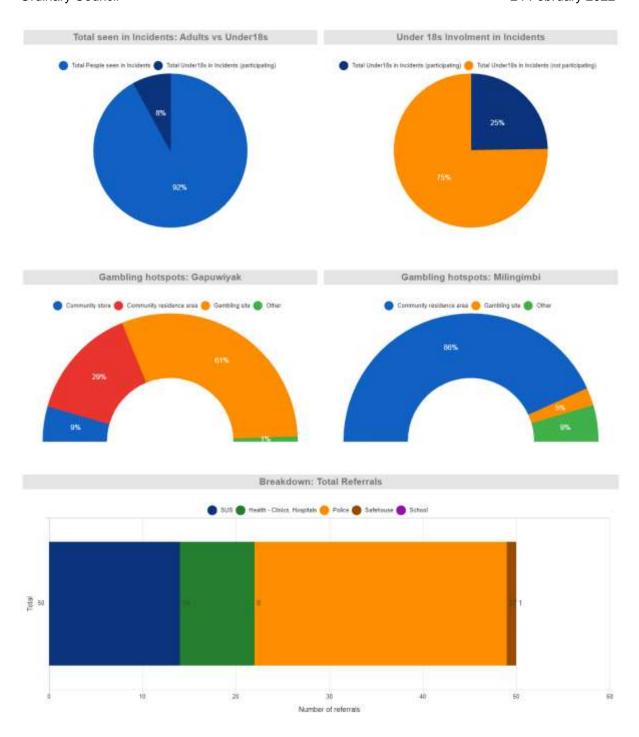
East Arnhem Regional Council's Community Night Patrol service is a flexible service that is dedicated to tailoring its service to the needs of each community; constantly improving standards of service and providing safety to at-risk and vulnerable people and those around them across East Arnhem Land.

From July 2021 to date, the current statistics are:

Reporting period & Communities	Total Assisted
₾	a
Angurugu	654
Galiwin'ku	7859
Gapuwiyak	1288
Gunyangara	821
Milingimbi	1280
Milyakburra	777 -
Ramingining	1137
Umbakumba	470
Yirrkala	1062
Nhulunbuy Transfer	815
Total	16163

Reporting period & Communities	Total People seen in Incidents
<b>©</b>	6
Angurugu	1155
Galiwin'ku	3310
Gapuwiyak	3073
Gunyangara	369
Milingimbi	5565
Milyakburra	406
Ramingining	6231
Umbakumba	154
Yirrkala	123
Nhulunbuy Transfer	2884
Total	23270





### **Training**

EARC has had a successful business case funded by the National Indigenous Australians Agency (NIAA) for the training of all Community Night Patrol (CNP) staff – 32 in total. This will be a bespoke, 6-month certified course in Community Night Patrol that will be tailored according to the needs of the team.

### Adaptive Engagement

With the needs of the community changing due to cultural obligations, the need for patrols around the community reduced in Milyakburra. Driven by data captured through patrols, the CNP team then adapted to the needs through additional engagement with the community in activities such as fishing, assisting YSR activities and cultural events. This engagement has increased community's knowledge and respect towards CNP, its services and duties and

has also helped in reporting breaches of CHO directions in the waters surrounding the island to the appropriate authorities.

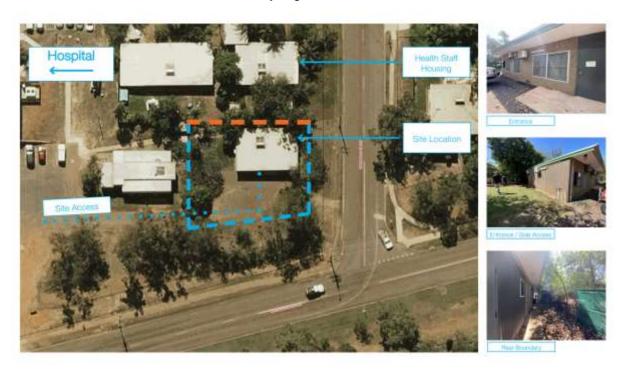
Engagement: Children	ngagement: eenagers	Engagement: Adults (18+)
Sui <b>9</b>	Sum <b>145</b>	Sum <b>194</b>

Engagement numbers across 2 months in Milyakburra through additional CNP engagement.

In another instance the Galiwin'ku Community Night Patrol altered its service to aid authorities by reporting non-compliance during times of lockdown and times of isolation. In total, CNP reported 281 instances of non-compliance to the CHO direction in a span of two weeks.

### **Sobering Up Shelter**

As part of a trial working with NT Health, Council has identified a new location for its Sobering Up Shelter (SUS). The Centre for Disease Control (CDC) house in the Gove District Hospital grounds will be the new location with the aim to increase use of the service for the communities of Yirrkala and Gunyangara.



Currently, the house is undergoing minor modifications and the 3-month trial is expected to start hosting clients soon on a referral basis from the Hospital, the Police and Community Night Patrol.

EARC is currently looking for a fulltime Sobering Up Shelter (SUS) Coordinator and two SUS Care workers to join the team in Nhulunbuy.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

## **RECOMMENDATION**

That Council notes the Community Development Report.

ATTACHMENTS:
There are no attachments for this report.

### **COMMUNITY DEVELOPMENT REPORTS**

**ITEM NUMBER** 8.2

**TITLE** East Arnhem COVID - 19 Report

**REFERENCE** 1586291

**AUTHOR** Andrew Walsh, Director Community Development

### **SUMMARY:**

This East Arnhem COVID – 19 Report is to update the Elected Members on the current COVID – 19 situation in East Arnhem and provide an opportunity for reflection and further discussion on the situation, and the work undertaken or assistance provided to the response by East Arnhem Regional Council.

### **BACKGROUND**

On Christmas day 2021, for the first time since the beginning of the Pandemic, COVID – 19 entered the East Arnhem region. From this initial case, COVID -19 has actively spread across the region impacting the majority of communities and homelands.

As of Monday 14 February 2022 the following case numbers have been reported in the East Arnhem region:

Location	Active Cases	Total Case	New cases 24HR	Cases of
		Numbers	reporting period	Concern
Nhulunbuy	143	729	28	31
Region				
Yirrkala	3	166	n/a	n/a
Gunyangara	1	78	n/a	n/a
Birritjimi	0	14	n/a	n/a
Galiwinku	-	566	7	n/a
Ramingining	116	116	n/a	n/a
Milingimbi	-	177	n/a	n/a
Gapuwiyak	23	27	4	n/a
Angurugu	12	-		n/a
Umbakumba	8	-	9	n/a
Milyakburra	0	0		n/a
Alyangula	38	-		n/a

Of the thousands of cases, many residents of East Arnhem have been flown to the Centre of National Resilience (Howard Springs), or moved to Gove District Hospital for monitoring due complications or additional health related issues. To date no residents of East Arnhem have died of COVID – 19. In the Northern Territory as of the date of writing this report, 10 people have died from COVID – 19 with 9 of the 10 being Indigenous.

Miwatj Health Data from 17 February 2022 is at Attachment 1.

### **GENERAL**

Now for what has been amazing, that is the staff, the capacity and the commitment from the East Arnhem Regional Council in dealing with the Covid-19 Pandemic in our region. Staff have embraced the situation, going above and beyond, working long hours and weeks on end. Staff have put their hands up to be in difficult situations and ultimately play their part in protecting the people of all communities.



Milingimbi Aged & Disablity Team

East Arnhem Regional Council is no stranger now to constant adaptions and has amended, and adapted delivery to ensure stable services to the clients and people of East Arnhem. East Arnhem Regional Council's COVID management plans have been updated to align with best practice and a clear exit strategy so the Council can authentically have to plan to return to business as usual.

Council business units have also developed clear and precise operational procedures to ensure ongoing service delivery. In a time of limited and complex supply chains, East Arnhem Regional Council has managed to procure the necessary supplies to ensure compliance with all health directions and safe service delivery methods for clients and staff. Further to this the staff have actively embraced the measures to keep services running. This includes staff conducting environmental cleans after positive case interactions, to ensure that services closures and disruptions have been limited and donning and doffing personal protection equipment for client engagement services.



Galiwinku Staff Daily Testing

Council has played a pro-active and collaborative role on the many Local Emergency Management Committee (LEMC) meetings that have been held, and been able to offer staff, buildings, vehicles and communications by public announcements and our large electronic screens and TV monitors in Council offices and general logistics for the COVID response across the region.

Council and its staff provided the Gunyangara office to be pop vaccination clinic during this time, to protect community. Vehicles have been provided to the rapid response teams across the region, infrastructure and logistics support and translating services.



Galiwinku Staff Preparing for Daily Meals and Medication Deliveries

Council has also contributed essential regional and local management capacity and coordination support – to NT Health, Welfare and Police, Miwatj Health, and other Aboriginal organisations, so we can collectively provide the best response, and minimise the harm to community by COVID-19.

In doing this, Council has led the formation of the community response, creating a Host Agreement to be used by Northern Territory Health and welfare units and Miwatj Health to engage local stakeholders to assist in the response. The Host agreement was created to maximise community staff support, in a safe and professional manner.

The Host agreement is currently being introduced to all community stakeholders. East Arnhem Regional Council through the agreement is currently working on a mapping project for surge staff and community staff to provide a clear picture of what assistance can be provided. At the time of writing this report, thirty of East Arnhem Regional Council staff have signed up to be part of the response.



Galiwinku YSR Staff Member - Denholm Lappas with the Rapid Response Team

### **Community Story by Denholm Lappas:**

Ordinarily working for the YSR program in Galiwin'ku I am currently redeployed to assist with the COVID-19 Rapid Response Team. Consisting of a small team of local staff from East Arnhem Regional Council, local Aboriginal health organisations Miwatj Health and Marthakal Homelands Health, combined with a transitional team of NTG health professionals.

As the COVID-19 virus has spread quickly throughout the community our focus has moved from containment and isolation to identification and in-home treatment of high risk and vulnerable community members. Our work involves at-home testing, progress tracking, and daily welfare checks of those most at risk from COVID-19, the work is important and rewarding. It is assuring to know the most vulnerable are being looked after by members of their own community and at each household we are usually greeted with a warm reception.

The combined efforts of local staff and health professionals from across the NT has been an inspiring effort and the community has been welcoming of the assistance. The team is working 7 days a week to provide care and support to the community of Galiwin'ku and help relieve the already stretched local health organisations. The NTG team has made local capacity building a priority and we are currently transitioning to a completely local team to manage the ongoing positive cases.



Galiwinku COVID procedures



Milingimbi Staff member preparing for an environmental clean after a positive case in the Milingimbi Council

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

### **RECOMMENDATION**

That Council notes the Covid-19 Report.

Miwatj Health Reporting Notes 17.02.2022

Reporting Notes
\*Galiwin'ku is still transitioning to Communicare; until the backlog of previous cases is recorded in Communicare, accurate data will not be available.

Request				Miwatj COVID Data	VID Data			
	Galiwin'ku 10/01/2022 to 16/02/2022	Gunyangara 13/01/2022 to 16/02/2022	Nhulunbuy 03/01/2022 to 16/02/2022	Wallaby Beach 25/01/2022 to 16/02/2022	Yirrkala 13/01/2022 to 16/02/2022	Milingimbi 21/01/2022 to 16/02/2022	Ramingining 17/01/2022 to 16/02/2022	Gapuwiyak 03/02/2022 to 16/02/2022
Number of cases in total	Min. 448*	82	131	16	179	184	156	40
Number of active cases	Min. 20*	24	59	2	99	43	139	39
Number of cases currently in community		24	51	2	58	38	139	36
Number of new cases in reporting period	3*	4	12	0	10	3	9	5
Number of positive cases evacuated today	0	0	0	0	0	0	0	0
Number of cases in isolation in accommodation (SIA)		0	,	0	л	0	0	5
Number of cases in GDH / RDH		0	3	0	3	1	0	0
Number of cases in isolation at home		23	29	2	29	38	133	35
Number of cases fully vaccinated (data not available for all patients)	~62% of total	60	77	10	133	113	113	37
(data not available for all patients)	cases*	60	77	10	122	112	112	27

### **CORPORATE SERVICES REPORTS**

**ITEM NUMBER** 9.1

TITLE Finance and Corporate Services Report

**REFERENCE** 1581964

**AUTHOR** Michael Freeman, Corporate Services Manager

### SUMMARY:

This report is tabled to provide the Finance Report for the period ended the 31 January 2022 for its approval.

### **BACKGROUND**

In accordance with section 17 of the Local Government (General) Regulations, the CEO must submit a finance report each month before a meeting of the Council. The Council has established a Finance Committee to consider this report in the months when council does not meet.

The finance information for the period ended 31 January 2022 is attached to the report for consideration and the following points are highlighted in the report:

- Financial Results January 2022
- Income and Expense Statement Actual vs Budget
- Rates and Waste Charges Collection
- Actual Received vs Expected Funding
- Capital Expenditure Actual vs Budget
- Monthly Balance Sheet Report
- Income and Expense Statement Each Reporting Location
- Cash and Equity Analysis
- Elected Members Allowances Report
- Replacement and Contingency Reserves
- Investments

The format of the report is as required by the new Regulations commencing 1 July 2021.

### **GENERAL**

### **Finance Section**

The CEO certifies that, to the best of his knowledge, information and belief:

- i) The internal controls implemented by the Council are appropriate; and
- ii) The Council's financial report best reflects the financial affairs of the Council.



## Matters of Note:

The report includes a breakdown by community on the collection of rates and waste charges for 2021/22. Generally, the collection is very positive.

The Local Authority Project Funding is reported in detail.

The current budget includes the following sources of funds.

Carried Forward Unallocated Funding	1,003,082
Carried Forward Allocated Project Funding	2,557,090
2022 Unallocated Funding	1,242,200
Local Roads and Community Infrastructure	647,438
Election Pledge	500,000
Transfer from Reserves	5,922,987
Total Funding Available	11,872,797

The current approved projects are:

Projects	Budgeted Expenditure
288111 - Angurugu - Footpath installation	204,000
288411 - Angurugu waterline and taps installation	12,520
296011 - Angurugu Identify Gravesites/Purchase Materials	15,000
297811 - Angurugu - Public Toilets	350,000
297911 - Angurugu - Footbridge	480,000
298011 - Angurugu - Riverside Market Space	30,000
298111 - Angurugu - Seating Church Area	29,115
293712 - Umbakumba Playground Installations	60,000
293912 - Umbakumba Sporting Equipment	100,000
294012 - Umbakumba Installation of Priority Footpaths	181,332
298212 - Umbakumba - Footpaths PI	283,833
298312 - Umbakumba - Oval Improvements	180,000
298412 - Umbakumba - Floating pontoon/jetty	160,000
298512 - Umbakumba - Equipment for hall	30,000
298612 - Umbakumba - Solar lighting – Beach Front	90,000
298712 - Umbakumba - Trailer for music equipment	75,000
298813 - Milyakburra - Oval \$100k contribution	100,000
298913 - Milyakburra - Public Toilets	350,000
299013 - Milyakburra - Contribution for BMX track	30,000
299113 - Milyakburra - Jetty	160,000
299213 - Milyakburra - Shade structure (barge landing)	32,115
288314 - Ramingining - Oval Infrastructure	199,308
294214 - Ramingining Installation of Oval Lights	104,957
299314 - Ramingining - Oval Lights	850,000
299414 - Ramingining - Airport shelter upgrade	22,115
293415 - Milingimbi Installation of Footpaths	145,186
299515 - Milingimbi - Public toilets near the foreshore	300,000
299615 - Milingimbi - Water Park	580,000

299715 - Milingimbi - Ceremony area contribution	47,485
299815 - Milingimbi - Double-bin stands for each house	28,000
292416 - Gapuwiyak PA Upgrade	57,151
299916 - Gapuwiyak - Two Public Toilets	550,000
300016 - Gapuwiyak - Shade shelters at Wharf camp	80,000
300116 - Gapuwiyak - Two Playgrounds	160,000
300216 - Gapuwiyak - Solar Lighting PI	30,915
300316 - Gapuwiyak - Airport waiting area contribution	50,000
292817 - Galiwin'ku Sound Proofing of Meeting Room	11,870
292917 - Galiwin'ku Shelters at Barge Landing	40,000
300417 - Galiwinku - Outdoor Youth Recreation Facilities	830,000
300517 - Galiwinku - Public Toilets at Airport	360,000
300617 - Galiwinku - Additional Foothpath Stage 2	153,415
300717 - Galiwinku - Buthan Recreation Area	100,000
300817 - Galiwinku - Co-contribution to a ceremony area	40,000
294618 - Yirrkala Installation of Grandstands at Oval	145,566
294818 - Yirrkala Oval Sign	8,000
300918 - Yirrkala - Sport and Recreation Hall	400,000
301018 - Yirrkala - Public Toilets – Shady Beach	350,000
301118 - Yirrkala - Improvements to Ceremony Areas	22,215
301218 - Yirrkala - Improved Oval Lighting	300,000
295319 - Gunyangara Bus Shelters	30,000
301319 - Gunyagara - Multi-purpose Building at Oval	400,000
301419 - Gunyagara - Footpaths (school to Gumatj Office)	200,000
301519 - Gunyagara - Landscaping and beautification	78,415
Total Project Expenditure	9,627,516

The current funds that are not yet allocated to a project are:

		Unallocated	
	Unallocated LAPF	LAPF - Prior	
Location	- Current Year	Year	Grand Total
Angurugu	150,200	85,503	235,703
Umbakumba	110,500	14,095	124,595
Milyakburra	30,100	15,636	45,736
Ramingining	135,400	3,534	138,934
Milingimbi	187,700	275,285	462,985
Gapuwiyak	140,300	221830	362,130
Galiwinku	341,100	232,014	573,114
Yirrkala	113,300	143,285	256,585
Gunyangara	33,600	11,900	45,500
Total	1,242,200	1,003,082	2,245,282

It is noted in the attachments and correspondence that two thirds of the current year LAPF funding allocations have not yet been paid by the Department. Correspondence on this matter is attached.

### **Budget Revision**

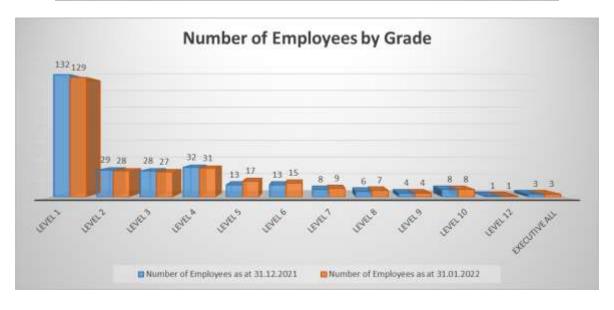
The second budget revision, required by 30 April 2022, is underway. The draft revision will be presented to the March Finance Committee and to the Local Authority meetings during March, to gather input for Council to consider in April 2022.

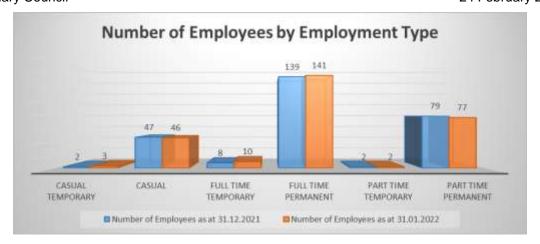
### **Human Resources Section**

Total employees: 279

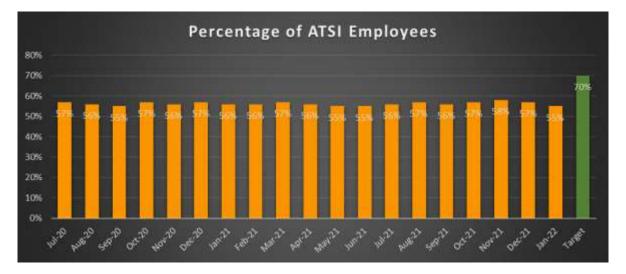


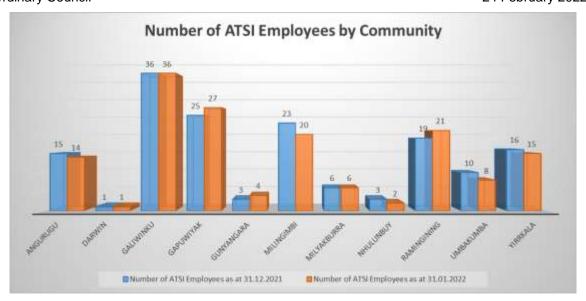












### Attrition Rate:

Year	Employees Ceased	Total Employees	Attrition Rate
Feb 21-22	195	291	67%
Feb 20-21	177	314	56%
Feb 19-20	160	292	55%

VACANCIES AS AT 31.01.2022		
Position	Level	Community
Veterinarian	Level 7	All communities
Community Patrol Officer	Level 1	Angurugu
Municipal Services Officer	Level 1	Angurugu
Technical Officer	Level 5	Darwin or Nhulunbuy
Executive Assistant to CEO	Level 6	Darwin or Nhulunbuy
Senior Finance Officer	Level 5	Darwin
Aged Care & Disability Services Support Worker	Level 1	Galiwinku
Child Care Project Officer	Level 2	Galiwinku
Child Care Worker	Level 1	Galiwinku
Community Media Officer	Level 1	Galiwinku
Community Patrol Officer	Level 1	Galiwinku
Community Patrol Officer	Level 1	Galiwinku
Community Media Officer	Level 1	Gapuwiyak
Aged Care and Disability Services Officer / Cook	Level 3	Gapuwiyak
Municipal Services Officer	Level 1	Gapuwiyak
Trauma Informed Care Coordinator	Level 7	Gapuwiyak
Youth Sports & Recreation Coordinator	Level 4	Gapuwiyak

VACANCIES AS AT 31.01.2022		
Position	Level	Community
Aged Care & Disability Services Operations Coordinator	Level 4	Milingimbi
Community Library Officer	Level 1	Milingimbi
Community Patrol Officer	Level 1	Milingimbi
Nutrition Officer	Level 1	Milingimbi
Youth, Sport and Recreation Coordinator	Level 4	Milingimbi
Aged Care and Disability Services Support Worker	Level 1	Nhulunbuy
Community Night Patrol Coordinator	Level 5	Nhulunbuy
Library Officer	Level 2	Nhulunbuy
Regional Manager - Children's and Library Services	Level 10	Nhulunbuy
Sobering Up Shelter Care Worker	Level 2	Nhulunbuy
Sobering Up Shelter Care Worker (Female)	Level 2	Nhulunbuy
Sobering Up Shelter Coordinator	Level 5	Nhulunbuy
Aged Care & Disability Services Support Worker	Level 1	Ramingining
Community Liaison Officer	Level 1	Ramingining
Children's Services Coordinator	Level 4	Umbakumba
Community Liaison Officer / Customer Service Officer	Level 1	Umbakumba
Community Patrol Officer	Level 1	Umbakumba
Municipal Services Officer	Level 1	Umbakumba
Municipal Services Supervisor	Level 6	Umbakumba
Community Patrol Officer	Level 2	Yirrkala
Municipal Services Officer	Level 1	Yirrkala
Regional Manager - Community Development	Level 10	Yirrkala
Senior Administration Officer	Level 4	Yirrkala
Youth Sports & Recreation Worker	Level 1	Yirrkala

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

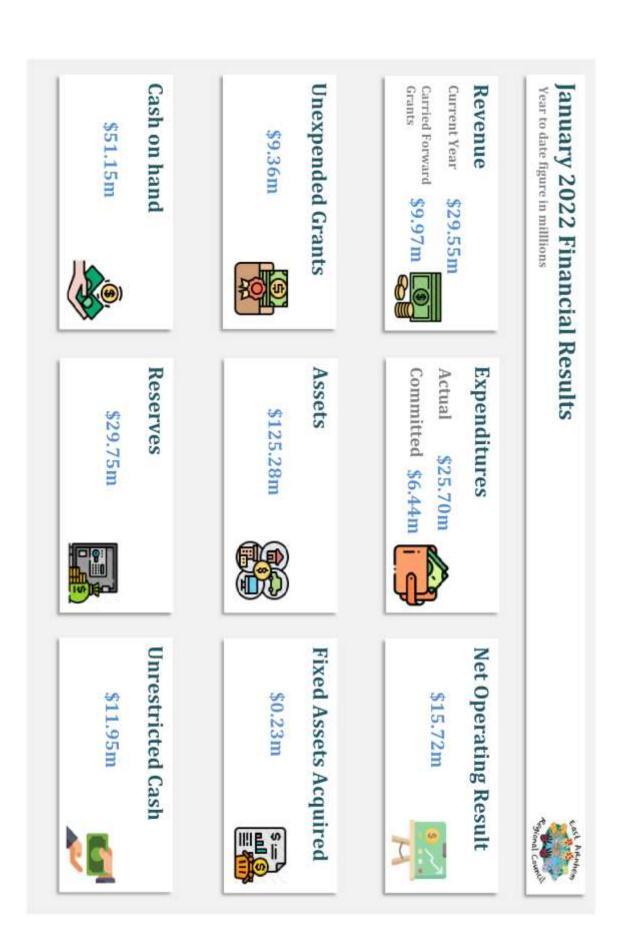
### RECOMMENDATION

That Council approves the Finance Report with Human Resources information for the period ending the 31 January 2022.

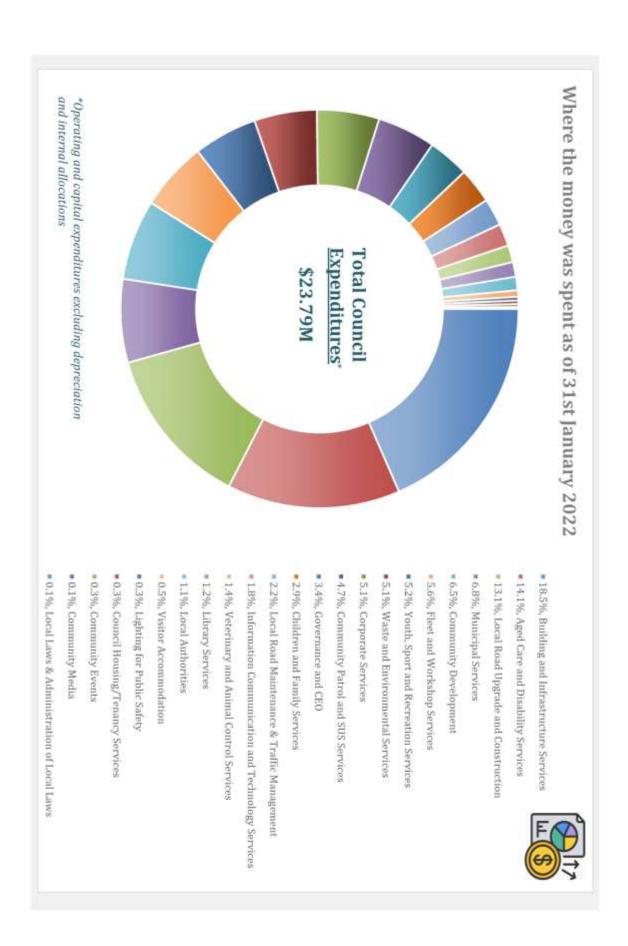
### **ATTACHMENTS:**

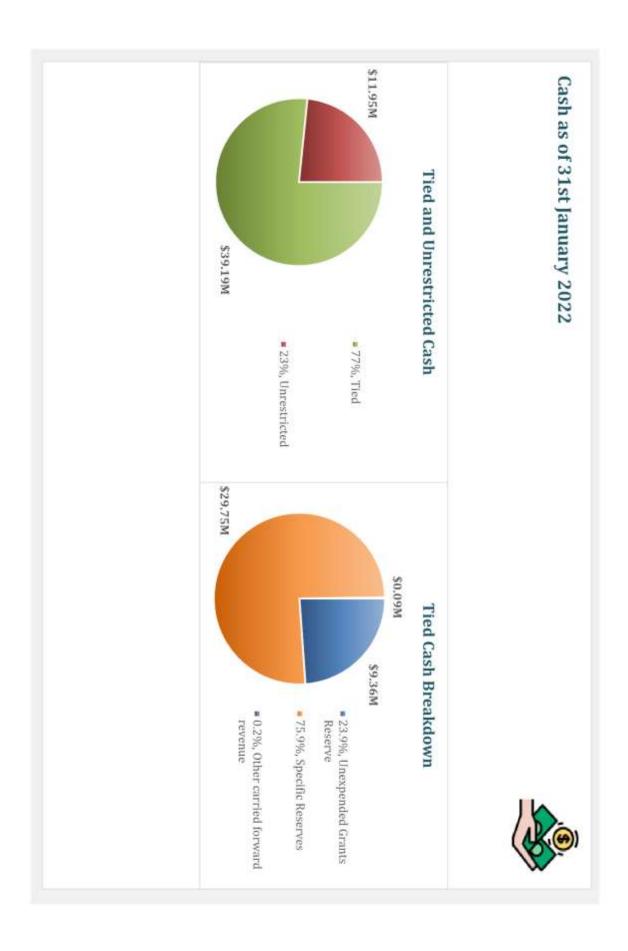
- 1 January 2022 Financial Results
- Income and Expense Statement Actual vs Budget
- **3** Rates and Waste Charges Collection
- 4. Actual Received vs Expected Funding
- **5** Capital Expenditure Actual vs Budget
- 6 Monthly Balance Sheet Report
- 7 Income and Expense Statement Each Reporting Location
- 8 Cash and Equity Analysis
- 9 Elected Members Allowances Report
- **10** Replacement and Contingency Reserves

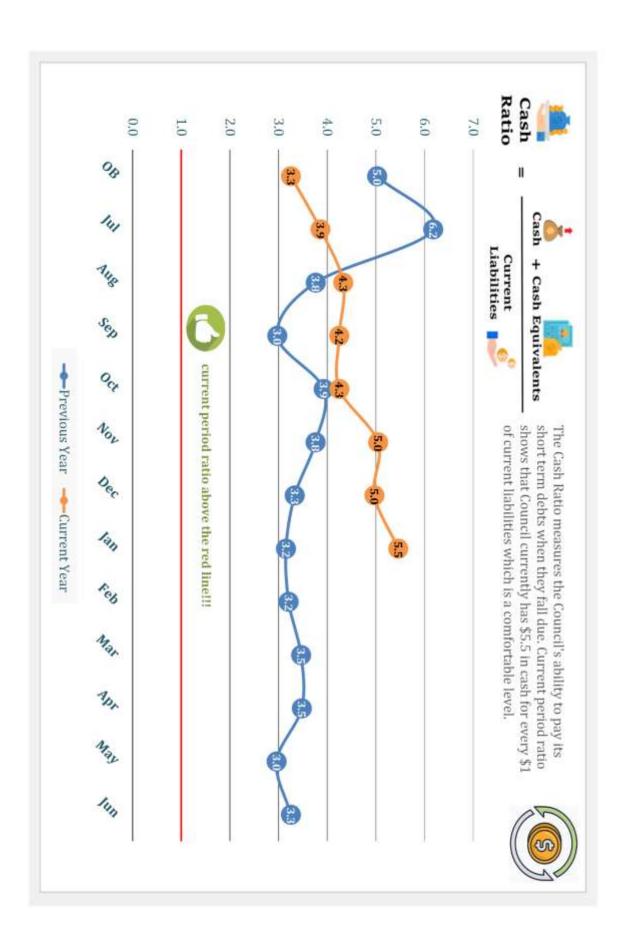
- 11 Investment Report Period 7 January 2022
- Grant 1688 Dept CMC, Local Authority Project Funding 2021-2022 Funding 12<u>↓</u> Advice Nov 2021
- 13 Letter to Maree DeLacey Re LAP Funds 23 Dec 21 Local Authority Projects

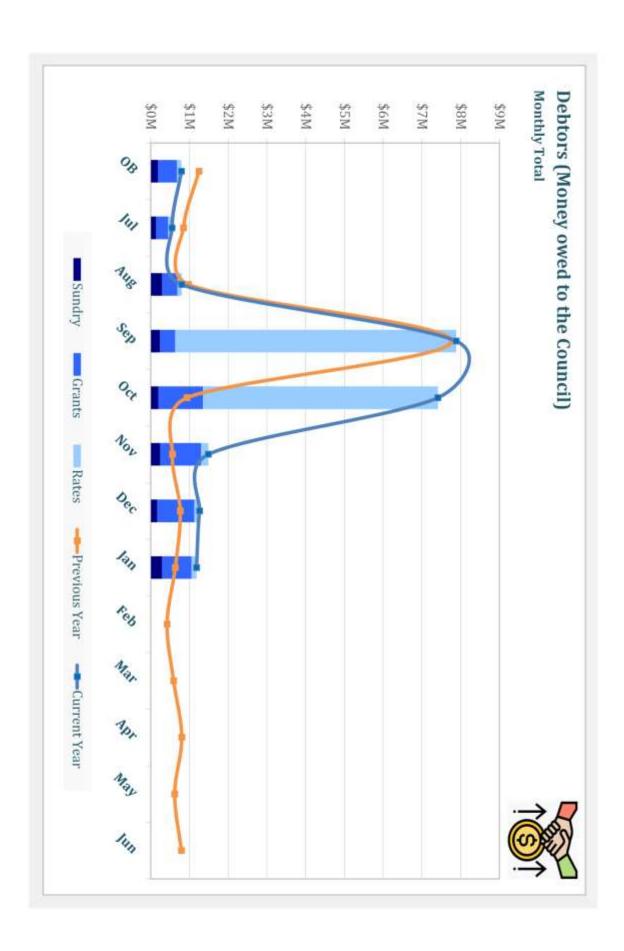














# Income and Expense Statement - Actual vs Budget Year to date 31st January 2022

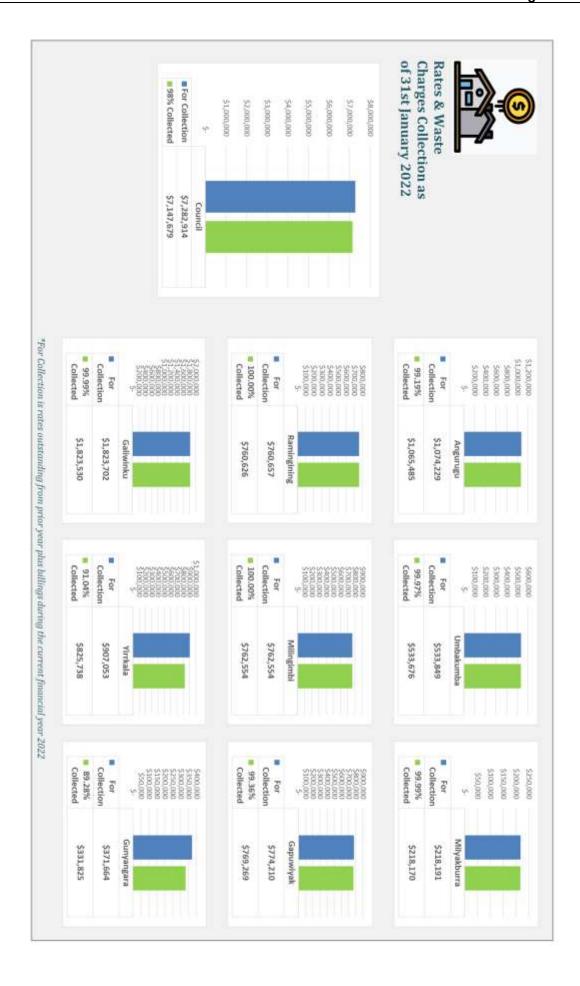
	Note	YTD Actuals S	YTD Budget \$	YTD Variance \$	YTD Variance %	Approved Annual Budget \$
OPERATING REVENUE	1					
Grants	A	16,949,288	16,126,560	822,727	5%	24,168,970
User Charges and Fees	В	4,059,206	4,490,048	(430,842)	(10%)	7,880,744
Rates and Annual Charges		7,158,729	6,991,866	166,863	2%	6,991,866
Interest Income		71,798	92,774	(20,976)	(23%)	157,500
Other Operating Revenues		1,309,190	1,126,925	182,264	16%	1,867,953
TOTAL OPERATING REVENUES		29,548,210	28,828,174	720,036	2%	41,067,034
OPERATING EXPENSES						
Employee Costs	C	9,680,294	11,477,749	(1,797,455)	(16%)	19,953,461
Materials and Contracts	D	7,168,418	11,560,732	(4,392,315)	(38%)	19,072,742
Elected Member Allowances		241,040	271,327	(30,287)	(11%)	465,132
Council Committee & LA Allowances		9,620	52,500	(42,880)	(82%)	81,000
Depreciation and Amortisation		2,135,121	2,135,138	(17)	(0%)	3,673,583
Interest Expense		487	487	-	0%	487
Other Operating Expenses	E	6,467,555	8,452,766	(1,985,211)	(23%)	13,529,652
TOTAL OPERATING EXPENSES		25,702,535	33,950,699	(8,248,164)	(24%)	56,776,058
OPERATING SURPLUS/(DEFICIT)		3,845,675	(5,122,524)	8,968,200	(175%)	(15,709,024)
Capital Grants Income	$\vdash$	-	377,672	(377,672)	(100%)	647,437
SURPLUS/(DEFICIT)		3,845,675	(4,744,851)	8,590,528	(181%)	(15,061,586)
Capital Expenditure	F	(226,515)	(8,718,546)	8,492,031	(97%)	(14,946,079)
Transfer to Reserves		(3,921)	(1,972,495)	1,968,574	(100%)	(3,431,419)
Add back Depreciation Expense		2,135,121	2,135,138	(17)	(0%)	3,673,583
NET SURPLUS/(DEFICIT)		5,750,361	(13,300,755)	19,051,116	(143%)	(29,765,501)
Carried Forward Grants Revenue		9,967,661	10,121,611	(153,949)	(2%)	9,992,587
Transfer from General Equity		-	280,000	(280,000)	(100%)	280,000
Transfer from Reserves			11,510,921	(11,510,921)	(100%)	19,590,150
TOTAL ADDITIONAL INFLOWS		9,967,661	21,912,532	(11,944,870)	(55%)	29,862,737
NET OPERATING POSITION		15,718,023	8,611,776	7,106,246	83%	97,236

### NOTES

- A YTD actual higher than budget grants which is mainly attributed to a combination of unbudgeted funding for Waste management resource and Celebrating Aboriginal Culture, funding received in advance for LAPF and Remote Sport Program (timing difference) and higher than budget funding received for Regional Sobering Up Shelter.
- B Mainly NDIS revenue as of January is lower than budget.
- C YTD budgeted employee costs lower than actual.

Services	Actual YTD	Budget YTD	Variance
Aged Care and Disability Services	2,041,377	2,441,638	(400,261)
Youth, Sport and Recreation Services	749,204	1,098,020	(348,816)
Children and Family Services	494,032	805,050	(311,018)
Community Patrol and SUS Services	974,515	1,137,314	(162,799)
Library Services	229,054	364,283	(135,229)
Corporate Services	893,349	1,009,812	(116,464)
Community Development	1,234,393	1,344,315	(109,922)
Municipal Services	1,184,591	1,288,371	(103,780)
Waste and Environmental Services	288,402	325,819	(37,417)
Community Media	16,254	49,536	(33,282)
Governance and CEO	243,636	271,836	(28,200)
Building and Infrastructure Services	605,220	632,317	(27,097)
Visitor Accommodation	63,185	88,093	(24,908)
Local Road Maintenance & Traffic Management	80,784	82,318	(1,535)
Veterinary and Animal Control Services	155,762	150,288	5,474
Fleet and Workshop Services	302,847	289,844	13,003
Information Communication and Technology Services	76,154	54,857	21,297
Other Services	47,535	44,038	3,497
Total	9,680,294	11,477,749	(1,797,455)

- D Works and new projects relating to road upgrades/construction are underway. Some delays due to covid 19 restrictions causing supply chain and labour issues.
- E Lower than budget spending on training, client related expense, election and donation.
- F Actual YTD capital expenditures relate to motor vehicles, plant and equipment.





# ACTUAL RECEIVED VS EXPECTED FUNDING Year to date 31st January 2022

Funding Source	Actual Received	Expected Funding	To be Received	Comments
NT Operational Subsidy	6,500,000	6,500,000		Received in full
FAA General Purpose	902,776	1,805,553	902,777	902,777 Remaining 2 quarters yet to be received
FAA Roads	345,860	691,721	345,861	Remaining 2 quarters yet to be received
Local Authority Project Funding	405,127	1,242,200	837,073	837,073 \$1.24M budgeted but due to unspent funding in previous financial years, \$837,073 has been on hold. Submission has been lodged with the department for releasing the money.

# 

226,515 YTD Budget 8,718,546 6,916,095 273,003 773,722 755,727 YTD Variance 8,492,031 6,916,095 180,409 767,648 627,879 **Annual Budget** Approved 14,946,079 11,856,163 1,326,381 1,295,531 468,005



	YTD Actuals	Note
	\$	Reference
ASSETS		
Cash		
Tied Funds	39,194,781	
Untied Funds/Unrestricted Cash*	11,953,948	
Total Cash	51,148,729	(1)
Accounts Receivables		
Trade Debtors	296,940	(2)
Grant Debtors	750,000	(2)
Rates & Charges	135,236	(2)
Less: Provision for Doubtful Debts	(95,717)	
Total Accounts Receivables	1,086,460	
Other Current Assets	367,416	
TOTAL CURRENT ASSETS	52,602,605	
Non-Current Assets	02/002/000	
Property, Plant and Equipment	58,267,960	
Right-of-Use Assets	11,579,146	
Landfill Airspace Security Deposit	2,611,877 200,000	(1)
Other Non-Current Assets	13,733	(1)
TOTAL NON-CURRENT ASSETS		
TOTAL NON-CORRENT ASSETS	72,672,716	
The state of the s	125,275,321	
LIABILITIES		
Current Liabilities	00.000	(2)
Accounts Payable	98,698	(3)
ATO & Payroll Liabilities	232,096	(4)
Current Provisions	2,506,659	
Lease Liabilities	337,470	
Other Current Liabilities	84,651	
TOTAL CURRENT LIABILITIES	2 250 574	
TOTAL CURRENT LIABILITIES	3,259,574	
Non-Current Liabilities		
Non-Current Liabilities Lease Liabilities	11,623,351	
Non-Current Liabilities Lease Liabilities Landfill Rehabilitation Provision	11,623,351 2,611,877	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements	11,623,351 2,611,877 159,506	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES	11,623,351 2,611,877 159,506 14,394,735	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES	11,623,351 2,611,877 159,506 14,394,735 17,654,309	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES  NET ASSETS	11,623,351 2,611,877 159,506 14,394,735	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES  NET ASSETS  EQUITY	11,623,351 2,611,877 159,506 14,394,735 17,654,309 107,621,012	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES  NET ASSETS  EQUITY  Unexpended Grants Reserve	11,623,351 2,611,877 159,506 14,394,735 17,654,309 107,621,012	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES  NET ASSETS  EQUITY  Unexpended Grants Reserve  Replacement and Contingency Reserve	11,623,351 2,611,877 159,506 14,394,735 17,654,309 107,621,012 9,362,496 29,745,876	
Non-Current Liabilities  Lease Liabilities  Landfill Rehabilitation Provision  Provisions for Employee Entitlements  TOTAL NON-CURRENT LIABILITIES  TOTAL LIABILITIES  NET ASSETS  EQUITY  Unexpended Grants Reserve	11,623,351 2,611,877 159,506 14,394,735 17,654,309 107,621,012	

<sup>\*</sup> Refer to Cash & Equity Analysis "Cash Available before Liabilities"

Note 1. Details of Cash and Investments Held

Accounts	Amount
Westpac Banking Corporation	19,268,434
Traditional Credit Union	1,259,049
Australia and New Zealand Bank	545,655
Members Equity Bank	11,000,000
People's Choice Credit Union	4,063,196
National Australia Bank	15,009,040
Total Banks	51,145,373
Petty Cash/Cash Float	3,356
Total Cash	51,148,729
Total Banks	51,145,373
Security Deposit under non-current assets (Westpac)	200,000
Total Investment Funds*	51,345,373

<sup>\*</sup> Refer to Monthly Investment Report

Note 2. Statement on Debts Owed to Council (Accounts Receivable)

# AGE ANALYSIS - TRADE DEBTORS

TOTAL SUNDRY DEBTORS TOTAL TOP 5 DEBTORS

	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS
isurance Scheme (NDIS)	28%	82,479	46,560		3,650
s Aboriginal Corporation	<b>13%</b>	37,899	34,813	3,087	
ealth	<b>15%</b>	44,808	44,808	x	ye:
s NT Pty Ltd	■ 10%	30,292	30,292		
ginal Corporation	1 5%	13,869	13,869		
S	71%	209,348	170,342	3,087	3,650
	29%	87,592	72,698	12,624	1,056
ORS	100%	296,940	243,040	15,710	4,706

Reminder letters/emails sent for all overdue accounts and NDIS balance is to be drilled down by EARC staff through NDIS portal.

RO awaiting PO from GEMCO to lodge online claim. Follow-ups made to the above outstanding grant through coordination with EARC Responsible Officer (RO). Groote Eylandt Mining Company Proprietary Limited TOTAL GRANTS DEBTORS

DEBTORS

100% 100% OUTSTANDING 750,000 750,000 CURRENT > 30 DAYS > 60 DAYS

750,000 750,000

> 90 DAYS

33,485

32,270

1,214

AGE ANALYSIS - RATES & CHARGES 36% OUTSTANDING 49,316

RATE PAYERS TOTAL RATES & CHARGES TOTAL TOP 5 RATE PAYERS Other Rate Payers Rate payer 3 Rate payer 5 Rate payer 4 Rate payer 2 Rate payer 1 24% 89% 121,020 14,215 29,837 31,999 4,934 4,934 1,165 133 442 323 302 49 49

1,165 133

118,691

13,950

132,641

442 323 302 49 49

29,234

4,837

4,837

31,353

48,43

> 60 DAYS

> 90 DAYS

Following up with rate payers and reminder emails sent.

Note 3, Statement on Debts Owed by Council (Accounts Payable)

# AGE ANALYSIS - TRADE CREDITORS CREDITORS

CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD
HOLCO FINE MEAT SUPPLIES/THOMAS FOODS
PFD FOOD SERVICES PTY LTD
S-GIT-AUTOMOTIVE REPAIRS
Territory Housing Rent
TOTAL TOP 5 CREDITORS

TOTAL TRADE CREDITORS

94		9,988	87,767	98,698	100%	
944	¥3	9,988	40,062	50,994	52%	
	*(		47,705	47,705	48%	in i
E:	÷		12,198	12,198	12%	
	(1)	•	4,949	4,949	5%	1020
24	99	9	8,178	8,178	8%	(00)
æ	î.		4,656	4,656	5%	men
		٠	17,723	17,723	18%	
> 90 DAYS	> 60 DAYS	> 30 DAYS	CURRENT	OUTSTANDING	%	

Note 4. Statement on Australian Tax Office (ATO) and Payroll Obligations

AGE ANALYSIS					
CREDITORS	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
Australian Taxation Office (PAYG)	116,234	116,234	8.	iie.	<b>4</b>
StatewideSuper-Trust The Local	115,862	115,862	(#.		×.
TOTAL	232,096	232,096	•		

		Angurugu	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	1,417,296	1,609,096	(191,799)
User Charges and Fees	287,868	245,572	42,297
Rates and Annual Charges	1,072,592	1,059,031	13,562
Interest Income		1 8	
Other Operating Revenues	14,262	2,567	11,695
Untied Revenue Allocation	569,848	569,848	
TOTAL OPERATING REVENUES	3,361,867	3,486,113	(124,246)
OPERATING EXPENSES			
Employee Expenses	663,954	901,144	(237,190)
Materials and Contracts	1,830,332	3,511,812	(1,681,480)
Elected Member Allowances			
Council Committee & LA Allowances	1,007	4,500	(3,493)
Depreciation and Amortisation	20,034	12,401	7,633
Interest Expenses			
Other Operating Expenses	610,651	527,443	83,208
Council Internal Costs Allocations	301,046	517,374	(216,328)
TOTAL OPERATING EXPENSES	3,427,024	5,474,674	(2,047,650)
OPERATING SURPLUS / (DEFICIT)	(65,157)	(1,988,561)	1,923,404
Capital Grants Income		85,556	(85,556)
SURPLUS / (DEFICIT)	(65,157)	(1,903,005)	1,837,849
Capital Expenses		(747,964)	747,964
Transfer to Reserves		(97,877)	97,877
Add Back Non-Cash Expenses	20,034	12,401	7,633
NET SURPLUS / (DEFICIT)	(45,123)	(2,736,446)	2,691,323
Carried Forward Grants Revenue	804,824	1,288,994	(484,169)
Transfer from General Equity		80,000	(80,000)
Transfer from Reserves		1,682,003	(1,682,003)
TOTAL ADDITIONAL INFLOWS	804,824	3,050,997	(2,246,172)
NET OPERATING POSITION	759,702	314,551	445,151
			(0)

		Galiwinku	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	1,666,283	1,333,894	332,389
User Charges and Fees	936,214	1,030,827	(94,613)
Rates and Annual Charges	1,816,032	1,790,252	25,780
Interest Income			
Other Operating Revenues	198,191	278,809	(80,619)
Untied Revenue Allocation	279,424	281,476	(2,052)
TOTAL OPERATING REVENUES	4,896,144	4,715,259	180,885
OPERATING EXPENSES			
Employee Expenses	1,410,544	1,799,937	(389,393)
Materials and Contracts	515,255	689,540	(174,284)
Elected Member Allowances	119		119
Council Committee & LA Allowances	1,262	6,000	(4,738)
Depreciation and Amortisation	55,747	51,995	3,751
Interest Expenses	15		
Other Operating Expenses	988,109	785,458	202,651
Council Internal Costs Allocations	586,842	864,912	(278,071)
TOTAL OPERATING EXPENSES	3,557,877	4,197,843	(639,966)
OPERATING SURPLUS / (DEFICIT)	1,338,266	517,416	820,851
Capital Grants Income	-		
SURPLUS / (DEFICIT)	1,338,266	517,416	820,851
Capital Expenses	(6,074)	(1,141,309)	1,135,235
Transfer to Reserves		(475,366)	475,366
Add Back Non-Cash Expenses	55,747	51,995	3,751
NET SURPLUS / (DEFICIT)	1,387,939	(1,047,263)	2,435,202
Carried Forward Grants Revenue	1,828,262	1,500,432	327,830
Transfer from General Equity	1.05		
Transfer from Reserves		909,243	(909,243)
TOTAL ADDITIONAL INFLOWS	1,828,262	2,409,675	(581,413)
NET OPERATING POSITION	3,216,201	1,362,412	1,853,789

		Gapuwiyak	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	1,195,194	1,003,124	192,070
User Charges and Fees	809,681	682,236	127,444
Rates and Annual Charges	767,735	767,735	19
Interest Income			
Other Operating Revenues	600,690	429,928	170,763
Untied Revenue Allocation	702,803	706,523	(3,721)
TOTAL OPERATING REVENUES	4,076,103	3,589,547	486,557
OPERATING EXPENSES			
Employee Expenses	1,103,364	1,211,943	(108,579)
Materials and Contracts	2,330,342	2,191,970	138,372
Elected Member Allowances	120		120
Council Committee & LA Allowances	1,706	6,000	(4,294)
Depreciation and Amortisation	27,229	25,018	2,211
Interest Expenses			
Other Operating Expenses	878,595	635,001	243,594
Council Internal Costs Allocations	456,073	664,896	(208,823)
TOTAL OPERATING EXPENSES	4,797,429	4,734,829	62,600
OPERATING SURPLUS / (DEFICIT)	(721,326)	(1,145,282)	423,956
Capital Grants Income		-	-
SURPLUS / (DEFICIT)	(721,326)	(1,145,282)	423,956
Capital Expenses		(729,281)	729,281
Transfer to Reserves		(215,406)	215,406
Add Back Non-Cash Expenses	27,229	25,018	2,211
NET SURPLUS / (DEFICIT)	(694,096)	(2,064,951)	1,370,855
Carried Forward Grants Revenue	892,408	590,706	301,702
Transfer from General Equity			
Transfer from Reserves		2,036,614	(2,036,614)
TOTAL ADDITIONAL INFLOWS	892,408	2,627,320	(1,734,912)
NET OPERATING POSITION	198,312	562,369	(364,057)
	100		0

		Gunyangara	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	171,667	150,791	20,876
User Charges and Fees	17,803	16,535	1,268
Rates and Annual Charges	340,721	307,238	33,482
Interest Income			-
Other Operating Revenues	4,221	583	3,638
Untied Revenue Allocation	258,705	258,705	
TOTAL OPERATING REVENUES	793,118	733,853	59,265
OPERATING EXPENSES			
Employee Expenses	201,391	186,272	15,119
Materials and Contracts	71,915	320,299	(248,384)
Elected Member Allowances	0.5		
Council Committee & LA Allowances	872	6,000	(5,128)
Depreciation and Amortisation	1,076	583	493
Interest Expenses	105		
Other Operating Expenses	87,682	340,451	(252,769)
Council Internal Costs Allocations	57,914	81,491	(23,578)
TOTAL OPERATING EXPENSES	420,849	935,097	(514,248)
OPERATING SURPLUS / (DEFICIT)	372,269	(201,244)	573,513
Capital Grants Income			-
SURPLUS / (DEFICIT)	372,269	(201,244)	573,513
Capital Expenses	72	(157,186)	157,186
Transfer to Reserves		(20,060)	20,060
Add Back Non-Cash Expenses	1,076	583	493
NET SURPLUS / (DEFICIT)	373,345	(377,907)	751,252
Carried Forward Grants Revenue	98,631	149,345	(50,714)
Transfer from General Equity	1.5		
Transfer from Reserves		456,531	(456,531)
TOTAL ADDITIONAL INFLOWS	98,631	605,877	(507,246)
NET OPERATING POSITION	471,976	227,969	244,007

		Milingimbi	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	809,944	710,967	98,977
User Charges and Fees	709,722	662,412	47,310
Rates and Annual Charges	761,626	761,626	13
Interest Income			
Other Operating Revenues	92,064	45,192	46,872
Untied Revenue Allocation	455,834	457,381	(1,546)
TOTAL OPERATING REVENUES	2,829,192	2,637,578	191,613
OPERATING EXPENSES			
Employee Expenses	1,004,165	1,133,699	(129,534)
Materials and Contracts	368,063	537,146	(169,083)
Elected Member Allowances			
Council Committee & LA Allowances	1,308	6,000	(4,692)
Depreciation and Amortisation	32,555	32,378	177
Interest Expenses			
Other Operating Expenses	613,098	478,850	134,248
Council Internal Costs Allocations	253,136	461,951	(208,815)
TOTAL OPERATING EXPENSES	2,272,325	2,650,024	(377,699)
OPERATING SURPLUS / (DEFICIT)	556,867	(12,446)	569,313
Capital Grants Income	-		-
SURPLUS / (DEFICIT)	556,867	(12,446)	569,313
Capital Expenses	(84,135)	(868,100)	783,965
Transfer to Reserves		(180,300)	180,300
Add Back Non-Cash Expenses	32,555	32,378	177
NET SURPLUS / (DEFICIT)	505,286	(1,028,468)	1,533,754
Carried Forward Grants Revenue	1,107,152	915,054	192,098
Transfer from General Equity			
Transfer from Reserves		741,104	(741,104)
TOTAL ADDITIONAL INFLOWS	1,107,152	1,656,158	(549,006)
NET OPERATING POSITION	1,612,438	627,690	984,748

		Milyakburra	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	141,338	112,244	29,094
User Charges and Fees	52,697	25,540	27,157
Rates and Annual Charges	217,914	216,050	1,864
Interest Income			
Other Operating Revenues	6,689	1,517	5,173
Untied Revenue Allocation	236,570	236,570	
TOTAL OPERATING REVENUES	655,207	591,921	63,287
OPERATING EXPENSES			
Employee Expenses	189,488	232,016	(42,527)
Materials and Contracts	20,928	131,010	(110,082)
Elected Member Allowances	0.5	4	
Council Committee & LA Allowances	851	6,000	(5,149)
Depreciation and Amortisation	10,258	10,158	99
Interest Expenses			
Other Operating Expenses	127,111	144,113	(17,002)
Council Internal Costs Allocations	83,858	136,142	(52,283)
TOTAL OPERATING EXPENSES	432,494	659,439	(226,945)
OPERATING SURPLUS / (DEFICIT)	222,713	(67,518)	290,232
Capital Grants Income		56,810	(56,810)
SURPLUS / (DEFICIT)	222,713	(10,708)	233,421
Capital Expenses	-	(342,913)	342,913
Transfer to Reserves		(16,650)	16,650
Add Back Non-Cash Expenses	10,258	10,158	99
NET SURPLUS / (DEFICIT)	232,971	(360,112)	593,084
Carried Forward Grants Revenue	78,055	78,055	100
Transfer from General Equity			
Transfer from Reserves		377,154	(377,154)
TOTAL ADDITIONAL INFLOWS	78,055	455,209	(377,154)
NET OPERATING POSITION	311,026	95,097	215,929

		Ramingining	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	678,672	575,878	102,794
User Charges and Fees	512,056	624,677	(112,621)
Rates and Annual Charges	756,052	744,084	11,968
Interest Income			
Other Operating Revenues	66,544	22,209	44,336
Untied Revenue Allocation	695,621	697,215	(1,594)
TOTAL OPERATING REVENUES	2,708,946	2,664,063	44,883
OPERATING EXPENSES			
Employee Expenses	829,032	1,010,503	(181,472)
Materials and Contracts	327,298	739,376	(412,078)
Elected Member Allowances	0.5		
Council Committee & LA Allowances	1,440	6,000	(4,560)
Depreciation and Amortisation	15,175	13,122	2,053
Interest Expenses	10.5		
Other Operating Expenses	439,308	431,676	7,632
Council Internal Costs Allocations	415,857	662,135	(246,278)
TOTAL OPERATING EXPENSES	2,028,110	2,862,813	(834,702)
OPERATING SURPLUS / (DEFICIT)	680,836	(198,749)	879,585
Capital Grants Income		235,306	(235,306)
SURPLUS / (DEFICIT)	680,836	36,557	644,279
Capital Expenses	_	(754,366)	754,366
Transfer to Reserves		(78,045)	78,045
Add Back Non-Cash Expenses	15,175	13,122	2,053
NET SURPLUS / (DEFICIT)	696,011	(782,732)	1,478,743
Carried Forward Grants Revenue	766,114	817,303	(51,189)
Transfer from General Equity	100		
Transfer from Reserves		535,800	(535,800)
TOTAL ADDITIONAL INFLOWS	766,114	1,353,104	(586,990)
NET OPERATING POSITION	1,462,125	570,372	891,753

		Umbakumba	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	628,287	691,293	(63,006)
User Charges and Fees	148,449	130,433	18,016
Rates and Annual Charges	533,128	532,590	538
Interest Income			
Other Operating Revenues	3,389	2,567	822
Untied Revenue Allocation	370,992	370,992	19
TOTAL OPERATING REVENUES	1,684,245	1,727,875	(43,630)
OPERATING EXPENSES			
Employee Expenses	504,118	707,156	(203,038)
Materials and Contracts	83,395	250,602	(167,207)
Elected Member Allowances	0.5		
Council Committee & LA Allowances	434	6,000	(5,566)
Depreciation and Amortisation	18,153	10,342	7,811
Interest Expenses			
Other Operating Expenses	317,844	363,590	(45,746)
Council Internal Costs Allocations	272,052	447,273	(175,221)
TOTAL OPERATING EXPENSES	1,195,997	1,784,963	(588,967)
OPERATING SURPLUS / (DEFICIT)	488,248	(57,089)	545,337
Capital Grants Income			
SURPLUS / (DEFICIT)	488,248	(57,089)	545,337
Capital Expenses	(31,605)	(644,444)	612,839
Transfer to Reserves		(73,961)	73,961
Add Back Non-Cash Expenses	18,153	10,342	7,811
NET SURPLUS / (DEFICIT)	474,796	(765,152)	1,239,947
Carried Forward Grants Revenue	545,475	640,475	(95,000)
Transfer from General Equity	100		
Transfer from Reserves	.,,	587,358	(587,358)
TOTAL ADDITIONAL INFLOWS	545,475	1,227,834	(682,359)
NET OPERATING POSITION	1,020,271	462,682	557,589

		Yirrkala	
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	962,472	970,176	(7,704)
User Charges and Fees	349,000	612,474	(263,474)
Rates and Annual Charges	823,664	818,343	5,321
Interest Income			
Other Operating Revenues	106,766	169,591	(62,825)
Untied Revenue Allocation	444,459	445,494	(1,035)
TOTAL OPERATING REVENUES	2,686,360	3,016,077	(329,717)
OPERATING EXPENSES			
Employee Expenses	915,694	1,262,173	(346,480)
Materials and Contracts	622,356	1,028,519	(406,163)
Elected Member Allowances	0.5		
Council Committee & LA Allowances	740	6,000	(5,260)
Depreciation and Amortisation	7,249	18,082	(10,833)
Interest Expenses	3.5		
Other Operating Expenses	721,850	546,140	175,710
Council Internal Costs Allocations	352,591	519,384	(166,793)
TOTAL OPERATING EXPENSES	2,620,479	3,380,298	(759,818)
OPERATING SURPLUS / (DEFICIT)	65,881	(364,220)	430,102
Capital Grants Income		-	
SURPLUS / (DEFICIT)	65,881	(364,220)	430,102
Capital Expenses		(618,421)	618,421
Transfer to Reserves		(83,517)	83,517
Add Back Non-Cash Expenses	7,249	18,082	(10,833)
NET SURPLUS / (DEFICIT)	73,130	(1,048,077)	1,121,207
Carried Forward Grants Revenue	622,821	368,707	254,114
Transfer from General Equity	100		
Transfer from Reserves		1,268,078	(1,268,078)
TOTAL ADDITIONAL INFLOWS	622,821	1,636,785	(1,013,964)
NET OPERATING POSITION	695,951	588,708	107,243
		100	(0)

	Nhulunbuy & Darwin		
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	9,278,134	8,969,098	309,036
User Charges and Fees	235,716	459,342	(223,626)
Rates and Annual Charges	69,265	(5,083)	74,348
Interest Income	71,798	92,774	(20,976)
Other Operating Revenues	216,374	173,963	42,411
Untied Revenue Allocation	(4,014,258)	(4,024,205)	9,947
TOTAL OPERATING REVENUES	5,857,029	5,665,888	191,140
OPERATING EXPENSES			
Employee Expenses	2,858,545	3,032,905	(174,360)
Materials and Contracts	998,486	2,160,458	(1,161,972)
Elected Member Allowances	240,801	271,327	(30,526)
Council Committee & LA Allowances	1.5		
Depreciation and Amortisation	1,947,645	1,961,058	(13,412)
Interest Expenses	487	487	
Other Operating Expenses	1,683,354	4,200,042	(2,516,688)
Council Internal Costs Allocations	(2,779,368)	(4,355,558)	1,576,190
TOTAL OPERATING EXPENSES	4,949,950	7,270,720	(2,320,769)
OPERATING SURPLUS / (DEFICIT)	907,078	(1,604,831)	2,511,910
Capital Grants Income	-	-	-
SURPLUS / (DEFICIT)	907,078	(1,604,831)	2,511,910
Capital Expenses	(104,701)	(2,714,563)	2,609,862
Transfer to Reserves	(3,921)	(731,313)	727,392
Add Back Non-Cash Expenses	1,947,645	1,961,058	(13,412)
NET SURPLUS / (DEFICIT)	2,746,102	(3,089,649)	5,835,751
Carried Forward Grants Revenue	3,223,919	3,772,541	(548,622)
Transfer from General Equity		200,000	(200,000)
Transfer from Reserves		2,917,034	(2,917,034)
TOTAL ADDITIONAL INFLOWS	3,223,919	6,889,574	(3,665,656)
NET OPERATING POSITION	5,970,021	3,799,925	2,170,096

	EARC TOTAL		
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2022	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
OPERATING REVENUE			
Grants	16,949,288	16,126,560	822,727
User Charges and Fees	4,059,206	4,490,048	(430,842)
Rates and Annual Charges	7,158,729	6,991,866	166,863
Interest Income	71,798	92,774	(20,976)
Other Operating Revenues	1,309,190	1,126,925	182,264
Untied Revenue Allocation		0	(0)
TOTAL OPERATING REVENUES	29,548,210	28,828,174	720,036
OPERATING EXPENSES			
Employee Expenses	9,680,294	11,477,749	(1,797,455)
Materials and Contracts	7,168,371	11,560,732	(4,392,362)
Elected Member Allowances	241,040	271,327	(30,287)
Council Committee & LA Allowances	9,620	52,500	(42,880)
Depreciation and Amortisation	2,135,121	2,135,138	(17)
Interest Expenses	487	487	
Other Operating Expenses	6,467,602	8,452,765	(1,985,164)
Council Internal Costs Allocations	(0)	1	(1)
TOTAL OPERATING EXPENSES	25,702,535	33,950,700	(8,248,165)
OPERATING SURPLUS / (DEFICIT)	3,845,675	(5,122,525)	8,968,201
Capital Grants Income		377,672	(377,672)
SURPLUS / (DEFICIT)	3,845,675	(4,744,853)	8,590,529
Capital Expenses	(226,515)	(8,718,546)	8,492,031
Transfer to Reserves	(3,921)	(1,972,495)	1,968,574
Add Back Non-Cash Expenses	2,135,121	2,135,138	(17)
NET SURPLUS / (DEFICIT)	5,750,361	(13,300,756)	19,051,117
Carried Forward Grants Revenue	9,967,661	10,121,611	(153,949)
Transfer from General Equity		280,000	(280,000)
Transfer from Reserves		11,510,921	(11,510,921)
TOTAL ADDITIONAL INFLOWS	9,967,661	21,912,532	(11,944,870)
NET OPERATING POSITION	15,718,023	8,611,775	7,106,247



# **CASH & EQUITY ANALYSIS**

Gional Count	31-Jan-2022	30-Jun-2021
Cash	51,148,729	46,949,536
Less:		
Unexpended Grants Reserve	(9,362,496)	(7,526,605)
Specific Reserves	(29,745,876)	(27,381,613
Income Received in Advance	-	(2,367,090)
Other carried forward revenue	(86,410)	(98,638
Cash Available before Liabilities	11,953,948	9,575,591
Other Current Assets & Liabilities		
Accounts Receivables & Other Current Assets	1,453,876	1,695,380
Less:	47100000900001	
Payables & other Liabilities	(415,445)	(1,733,360)
Bank Loan/Borrowing	•	(1,185,000)
Employee Provisions Current	(2,506,659)	(2,483,399)
Employee Provisions NonCurrent	(159,506)	(228,868)
Net Other Current Liabilities	(1,627,735)	(3,935,247)
Net Cash Available	10,326,213	5,640,343
Noncurrent Assets Noncurrent Assets - excluding Right of Use Assets and Landfill Airspace	58,481,693	61,142,723
Less Revaluation Reserves	(39,150,727)	(39,150,727)
Noncurrent Assets Actual Carrying Value	19,330,966	21,991,997
The state of the s	15,550,500	21///1///
Leases Right of Use Assets	11.570.144	11 570 177
	11,579,146	11,579,146
Less Lease Liabilities Net impact on Equity	(11,960,821) (381,675)	(11,960,821) (381,675)
Net impact on Equity	(381,673)	(381,675)
Landfill Airspace	EU 05	
Landfill Airspace Asset	2,611,877	
Provision for Landfill Rehabilitation	(2,611,877)	22
Net impact on Equity		12
Equity		
Total Equity	107,621,012	103,775,337
Less:		
Revaluation Reserve	(39,150,727)	(39,150,727
Unexpended Grants Reserve	(9,362,496)	(7,526,605)
Specific Reserves	(29,745,876)	(27,381,613
Income Received in Advance	5#7	(2,367,090)
Other carried forward revenue	(86,410)	(98,638
Net Equity	29,275,503	27,250,664
Net Equity is made up of		
Net Assets Carried	19,330,966	21,991,997
Net Impact of Leases	(381,675)	(381,675)
Net Cash Carried Forward	10,326,213	5,640,343
Net Equity	29,275,503	27,250,664



### Elected Members Allowances Report As at 31 January 2022

Family Name	Given Name	YTD Councillor Allowance	YTD Councillor Meeting*
Thurlow	Kaye	8,861	6,840
Marika	D	7,427	2,880
Bara	Elliot	426	
Djalangi	David	7,098	1,800
Dhamarrandji	Evelyna	7,098	1,440
Djakala	Joe	426	-
Marika	Yirrmal	7,098	360
Mirritjaawuy	Jason	7,098	4,320
Mununggurr	Yananymul	426	
Walsh	Gordon	12,036	720
Wunungmurra	Bobby	7,098	4,680
Wunungmurra	Wesley	426	-
Dhamarrandji	Lapulung	14,741	1,800
Mamarika	Constantine	6,743	2,880
Alimankinni	Gilbert	4,826	5,760
Butjala	Jason	4,826	4,320
Yawarngu	Robert	6,743	4,680
Wunungmurra	Banambi	25,557	1,080
	l'otal	128,952	43,560

<sup>\*</sup>maximum extra meeting is \$9006.

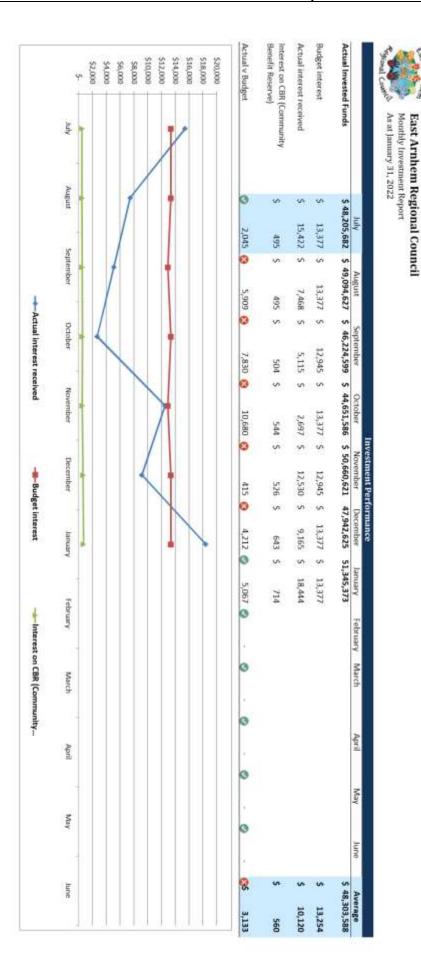


	1 July 2021	Tran	sfers	31 January 2022
Reserves	Beginning Balance	From Reserves	To Reserves	Ending Balance
Fleet Replacement	4,613,026		74	4,613,026
Waste Management	2,500,913	72	112	2,500,913
Roads Replacement	4,209,192	52	1,560,343	5,769,535
Cemeteries Management	532,556			532,556
Buildings Replacement	4,140,027	117	800,000	4,940,027
Elections	200,000	1.0		200,000
Disaster Recovery	500,000			500,000
Public Infrastructure	3,000,000	-	9.5	3,000,000
Aged and Disability	3,681,458		- T-	3,681,458
Lot 128 Gapuwiyak Insurance	944,550			944,550
Community Benefit	3,059,891	1,4	3,921	3,063,812
Total Replacement and Contingency Reserves	27,381,612		2,364,264	29,745,876

Monthly Investment Report

East Arnhem Regional Council







Department of THE CHIEF MINISTER AND CABINET Level 1 RCG Centre 47 Mitchell Street Darwin NT 0800

Postal address GPO Box 4621 Darwin NT 0801

29 November 2021

DECRIVED

E lg.grants@nt.gov.au

T0889998573

Mr Dale Keehne Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881 BY: ....

File reference HCD2017/00200-198

Dear Mr Keehne

RE: Local Authority Project Funding 2021-22

Following receipt and review of the East Arnhem Regional Council's (Council) Local Authority Project Funding (LAPF) Certifications as at 30 June 2021, I am pleased to offer the actual amount payable under the LAPF program to your Council for 2021-22 as follows:

Local Authority	LAPF allocations 2021-22	Expired LAPF 2016-17, 2017-18 & 2018-19	Actual amount
Angurugu	\$150 200	\$165 954	0
Galiwin'ku	\$341 100	0	\$341 100
Gapuwiyak	\$140 300	\$137 911	\$2 389
Gunyangara	\$33 600	\$2 062	\$31 538
Milingimbi	\$187 700	\$231 702	0
Milyakburra	\$30 100	0	\$30 100
Ramingining	\$135 400	\$171 598	0
Umbakumba	\$ 110 500	\$244 317	C
Yirrkala	\$ 113 300	\$182 901	C
Total	\$1 242 200	\$1 136 444	\$405 127

As indicated in the above table, Council's certifications have detailed unspent expired funds relating to the 2016-17, 2017-18 and 2018-19 financial years, totalling \$1 136 444. As such, payment of the 2021-22 allocation for the Angurugu, Gapuwiyak, Gunyangara, Milingimbi, Ramingining, Umbakumba and Yirrkala Local Authorities has been withheld at this stage with an approval given to Council for these expired funds to be rolled over and spent by 28 February 2022.

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A certification for use of the expired funds is to be submitted by no later than 31 March 2022. If expired funds are fully spent a final offer and release of the withheld Local Authorities' 2021-22 funds will be made. However, should Council fail to finish and certify the completion of projects, the withheld component will be forfeited and not rolled over.

This offer of funding detailed in the table above is to be accepted on the conditions outlined in the attached acceptance form. The acceptance form should then be completed and returned to local government grants at <a href="mailto:lg.grants@nt.gov.au">lg.grants@nt.gov.au</a> as soon as is practical.

All local government funding must be expended in accordance with the Local Government Act 2019, the Local Government (General) Regulations 2021, Guidelines and the Northern Territory Government Buy Local Policy.

If you have any queries regarding the use of funds, please contact Mr Jim Rogers, Regional Executive Director, East Arnhem Region on 8987 0536.

If you have any questions regarding the grants administration, please contact Ms Donna Hadfield, Manager Grants Program on 8999 8820 or by email at <a href="mailto:lg.grants@nt.gov.au">lg.grants@nt.gov.au</a>

Yours sincerely

MAREE DE LACEY

**Executive Director** 

Local Government Regional Development

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#### Department of THE CHIEF MINISTER AND CABINET

#### East Arnhem Regional Council

Manager Grants Program
Local Government and Regional Development
Department of the Chief Minister and Cabinet
GPO Box 4621
DARWIN NT 0801

Dear Madam

## RE: ACCEPTANCE OF LOCAL AUTHORITY PROJECT FUNDING (LAPF) FOR 2021-22

On behalf of the East Arnhem Regional Council the offer of LAPF totalling \$405 127 is accepted under the following terms and conditions.

- (a) Comply with all the conditions of the LAPF funding guidelines.
- (b) Manage and expend the LAPF in accordance with the Local Government Act 2019, and the Local Government (General) Regulations 2021.
- (c) Purchase goods/services funded under this agreement on the requirements of the Northern Territory Government's Buy Local policy, unless it can be proven, through a competitive process that there is no suitable Territory enterprise able to supply the service.
- (d) Place the LAPF in a trust account, according to details in GrantsNT until such time it is to be expended.
- (e) Only use the LAPF for local authority prioritised community projects in the following communities;
  - \$341 100 Galiwin'ku
     \$2 389 Gapuwiyak
     \$31 538 Gunyangara
     \$30 100 Milingimbi
- (f) Absorb any costs above \$405 127.
- (g) Expend the funds allocated to each local authority on project/s in that area.
- (h) No transferal of funds between communities.
- (i) Fully expend the LAPF within two years of receipt of the funding otherwise failure to do so may result in the Department withholding any future payments of LAPF funding or request for unspent funding to be repaid.
- (j) Submit the LAPF annual certification as issued (copy attached) to the Department of the Chief Minister and Cabinet for year ending 30 June each year by 31 August each year.
- (k) Lay the certification before a council meeting and provide a copy of the council minutes. Yours faithfully

CEO CFO / /2021

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# LOCAL AUTHORITY PROJECT FUNDING

# Certification of 2021/22 - East Arnhem Regional Council

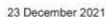
ocal Authority: XYZ Local Authority	
ncome and expenditure for the period ending 30 June 2022	
APF Grant 2021-22 \$	
Other income/carried forward balance from 2020 -21	
Other income/carried forward balance from 2019-20 \$	
Total Income \$	
Total Expenditure \$	
Surplus/ (Deficit) \$	
We certify that the LAPF was spent in accordance with,	
the projects submitted by the Local Authority;	Yes □ No □
the LAPF funding guidelines;	Yes □ No □
<ul> <li>the Local Government Act 2019 and the Local Government (General) Regulations 2021</li> </ul>	Yes 🗆 No 🗈
the Northern Territory Government's Buy Local policy	Yes 🗆 No 🗆
Certification report prepared by/20_	
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	
Laid before the LA at a meeting (held/to be held on)/20 Copy of minutes attached	(Yes/TBA).
CEO or CFO/20_	
Departmental use only	
Grant amount correct:	Yes □ No □
Balance of funds to be spent \$	
Date next certification/20	
Certification accepted	Yes 🗆 No 🗆
Comments	
***************************************	//20
Grants Officer	C3000000000000000000000000000000000000
Manager Grants Program	/20
Page 4 of 4	nt.gov.au





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Maree De Lacey
Executive Director
Local Government Regional Development
Level 1 RCD Centre
47 Mitchell Street Darwin NT 0800
Maree.DeLacey@nt.gov.au

Cc: Jim Rogers Regional Executive Director Department of the Chief Minister & Cabinet

Jim.Rogers@nt.gov.au

Re: Local Authority Project Funding

#### Dear Maree.

Thank you for the letter of 29 November 2021 outlining the highly valued 2021/22 Local Authority Project Fund allocations. These funds are essential to realise a wide range of priority community infrastructure projects across all nine communities in East Arnhem Land.

These priority projects were determined through an extensive series of workshops with the Local Authority of each community, on the range of particular needs and interests of their community, local decisions on their small, medium and large project priorities, and later referral to and endorsement at an Essential Community Infrastructure Workshop of Council and Ordinary Council Meeting held in February 2021. The range of projects and total commitment from LAPF and additional Council funds to each community is detailed in the attached 'Stage 1, Local Authority Community Projects'.

The Stage 2 Projects are also listed that capture the next round of projects as decided by each Local Authority and endorsed by the Regional Council, which supports the role of Council in seeking additional necessary funds over time from the Northern Territory Government, Australian Government and other organisations.

This process of facilitating local based consultation, prioritisation, decision making and endorsement by the regional Council, and the addition of Council funds, has enabled LAP Funds accumulated over previous years to be spent on projects of greater scope and strategic significance, for the development of each community.

The number and range of concurrent community projects has, however, brought its own challenges in the timeframe required to complete them, particularly given the concurrent impact of Covid-19.

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With most of the projects one of the key steps is seeking a range of staged approvals with the initial approval required by the associated Land Councils, or 99 year lease holder.

To date we have been able to secure approvals for a majority of the projects for the three communities of the Groote Archipelago through the Office of Township Leasing.

For the six Yolngu communities only the Traditional Owners of Yirrkala have been consulted to date. Further consultations are required in Yirrkala and Milingimbi, due to applications being either not supported or deferred, and Council awaiting executed documents for the Milingimbi projects.

The balance of the communities with extensive applications lodged since March/April 2021 remain unconcluded due to limitations on travel by Northern Land Council (NLC) officers into and across the region associated with Covid-19, and the availability of Northern Land Council officers.

Without these approvals we cannot progress to the next stage of approvals with Power and Water in addition to Northern Territory Government Lands and Planning. A schedule for the resumption of the consultations by the NLC is expected in February, as detailed in the advice to Shane Marshall, the EARC Director of Technical and Infrastructure Services below, received on the 8 December 2021. This is having a significant impact on progression of the majority of projects.

#### Dear Shane,

As a stakeholder in the East Arnhem region with a number of Expression of Interest (EOI's) for tenure in various communities, I just wanted to update you in regards to the NLC's consultation plan for the New Year.

As all people in the Northern Territory would be aware, there have been a number restrictions placed on individuals and organisations in regards to movements because of the COVID19 pandemic.

These restrictions have been based on NTG CHO directions to limit the spread of COVID 19, particularly in regards to remote Indigenous communities.

This makes it difficult to carry out the statutory functions of the NLC in regards to consultation with Traditional Owners.

As the vaccinations rates increase in these areas and based on NTG health advice, the NLC envisages that community consultations may be able to be carried out in the New Year.

We will be holding an internal scheduling meeting in February to discuss priority meetings and how we can carry out our statutory function in a safe and appropriate manner.

Please don't hesitate to contact me if you would like to discuss further.

Regards

Project Coordinator

Regional Development

Northern Land Council



Covid-19 has had a further impact on the capacity of Council to implement the range of Local Authority Projects, due to the impact on our ability to recruit an additional staff project management position. The approval of the range of projects by Council included approval to resource an additional staff member to assist the current technical and strategic project staff with planning and delivery of the projects.

The position was advertised initially in the March period with little or no appropriate candidates, given a major reduction in applicants linked to travel restrictions and a willingness to relocate, due to the range of Covid-19 restrictions. This negative impact of workforce availability has unfortunately been experienced generally, of course, across a range of organisations and industry sectors.

Council has been updated on this and were advised that if there is no improved interest in the recruitment evident by early January, a tender for project management assistance will prepared over the break period and be released in the first week of the January period, for endorsement at either the finance committee (Delegation Manual Amendment) or a special council meeting late January.

In relation to acknowledgement of unspent funds of the previous funding years allocation outlined, a number of the funds can be actioned and for the most part are associated with project commitments already. However, some projects will require a time frame beyond the 28 February 2022. Due to timing of approvals and a need for a collective procurement approach for two of the main community priority one projects of water parks and toilet blocks, to release these on a singular market opportunity tender per location would raise a range of issues from standardisation of product and outcome, singular engineering applications which would for economies of scale be best to be released as a package opportunity.

Local Authority	LAPF allocations 2021-22	Expired LAPF 2016-17, 2017-18 & 2018-19	Actual amount
Angurugu	\$150 200	\$165 954	0
Galiwin'ku	\$341 100	0	\$341 100
Gapuwiyak	\$140 300	\$137 911	\$2 389
Gunyangara	\$33 600	\$2 062	\$31 538
Milingimbi	\$187 700	\$231 702	0
Milyakburra	\$30 100	0	\$30 100
Ramingining	\$135 400	\$171 598	0
Umbakumba	\$ 110 500	\$244 317	0
Yirrkala	\$ 113 300	\$182 901	0
Total	\$1 242 200	\$1 136 444	\$405 127



The below are the communities that can have the allocated LAP Funds expended by the nominated date, with existing stage projects and current engagements.

#### Angurugu

This can be expended as the current expired funding is associated with a large scale footpath project with invoicing on completion active.

This funding and the completion of the Angurugu internal roads project has seen considerable delays due to an extended duration / completion of the Power and water sewerage upgrades.

#### Gapuwiyak

This can be expended as the current expired funding is associated with smaller priority projects with invoicing on completion awarded and active.

#### Gunyangara

This can be expended by the nominated date.

#### Milingimbi

This funding will need consideration for an extension until the 30 July for expenditure due to approval delays and a collective procurement approach.

#### Ramingining

This funding will need consideration for an extension until the 30 June as this is their primary project with allocated funding for the most part being committed to this project. Poles can be purchased by EARC as a supply exclusion element within the tender documentation.

#### Umbakumba

This funding will need consideration for an extension until 30 April as this is their primary project with a report and re-allocation of funds due to oval and selected township bores sustaining ground water pollution – with a report tabled to 24 November 2021 Local Authority meeting to re-allocate funds towards the priority footpaths stage one and two and a subsequent report to Council for the award of extended funding to the values of the below recommendation inclusive of LAPF allocations.

#### RECOMMENDATION

#### That Council:

a) Endorse the recommendation to award T21-203412.1 – Umbakumba New Pedestrian Pathways and Crossings – 2<sup>nd</sup> Round to the recommended Contractor Betapave for \$701,452.00 (including GST) – this is for Stages 1 and 2 ONLY.





#### **Yirrkala**

This funding will need consideration for an extension until 30 June as the dates need to be confirmed for next consultations by the Northern Land Council, which is yet to be confirmed as per the NLC advice.

Poles can be purchased by EARC as a supply exclusion element within the tender documentation to reduce the expired financial total, but this would need a consideration extension to the end of April.

Shane Marshall, our Director of Technical and Infrastructure Services and I are happy to provide further information or meet to discuss this response, as you wish.

Regards,

Dale Keehne

Chief Executive Officer

East Arnhem Regional Council



	Actual YTD	Annual Budget
11 - Angurugu Local Authority Project Funding	(467,224)	(617,424)
Transfer from Reserves	(107,221)	(592,249)
Local Roads and Community Infrastructure		(146,667)
Available Funding	(467,224)	(1,356,339)
Projects		
288111 - Angurugu - Footpath installation	26	204,000
288411 - Angurugu waterline and taps installation	4	12,520
296011 - Angurugu Identify Gravesites/Purchase Materials		15,000
297811 - Angurugu - Public Toilets		350,000
297911 - Angurugu - Footbridge		480,000
298011 - Angurugu - Riverside Market Space		30,000
298111 - Angurugu - Seating Church Area		29,115
Spent Funding	1.0	1,120,635
Unspent Funding	(467,224)	(235,703)
12 - Umbakumba		
Local Authority Project Funding	(465,927)	(576,427)
Transfer from Reserves		(708,333)
Available Funding	(465,927)	(1,284,761)
Projects		
293712 - Umbakumba Playground Installations		60,000
293912 - Umbakumba Sporting Equipment		100,000
294012 - Umbakumba Installation of Priority Footpaths	168	181,332
298212 - Umbakumba - Footpaths PI		283,833
298312 - Umbakumba - Oval Improvements		180,000
298412 - Umbakumba - Floating pontoon/jetty	12	160,000
298512 - Umbakumba - Equipment for hall	7,499	30,000
298612 - Umbakumba - Solar lighting – Beach Front	•	90,000
298712 - Umbakumba - Trailer for music equipment	35,543	75,000
Spent Funding	43,210	1,160,166
Unspent Funding	(422,718)	(124,595)
13 - Milyakburra		
Local Authority Project Funding	(75,836)	(75,836)
Transfer from Reserves		(544,626)
Local Roads and Community Infrastructure		(97,389)
Available Funding	(75,836)	(717,851)
Projects		
298813 - Milyakburra - Oval \$100k contribution		100,000
298913 - Milyakburra - Public Toilets		350,000
299013 - Milyakburra - Contribution for BMX track		30,000
299113 - Milyakburra - Jetty	2.200	160,000
299213 - Milyakburra - Shade structure (barge landing)	2,080	32,115
Spent Funding Unspent Funding	2,080	
Unspent runding	(73,756)	(45,736)
14 - Ramingining	27.00	gadin acces
Local Authority Project Funding	(443,199)	(578,599)
Transfer from Reserves		(333,333)
Local Roads and Community Infrastructure	79979999999	(403,382)
Available Funding	(443,199)	(1,315,314)



	Actual YTD	Annual Budget
Projects		
288314 - Ramingining - Oval Infrastructure	1,567	199,308
294214 - Ramingining Installation of Oval Lights		104,957
299314 - Ramingining - Oval Lights	(3)	850,000
299414 - Ramingining - Airport shelter upgrade		22,115
Spent Funding	1,567	1,176,380
Unspent Funding	(441,631)	(138,934)
15 - Milingimbi		
Local Authority Project Funding	(608,172)	(795,872)
Transfer from Reserves		(767,785)
Available Funding	(608,172)	(1,563,656)
Projects		
293415 - Milingimbi Installation of Footpaths		145,186
299515 - Milingimbi - Public toilets near the foreshore		300,000
299615 - Milingimbi - Public tonets near the foreshore	540	580,000
299715 - Milingimbi - Water Park 299715 - Milingimbi - Ceremony area contribution	5-47	47,485
299815 - Milingimbi - Ceremony area contribution 299815 - Milingimbi - Double-bin stands for each house	25,555	28,000
Spent Funding	25,555	1,100,671
Unspent Funding	(582,616)	(462,985)
16 - Gapuwiyak		
Local Authority Project Funding	(421,670)	(559,581)
Transfer from Reserves	(421,670)	(730,615)
Available Funding	(421,670)	(1,290,196)
Available Fullung	(421,070)	(1,230,130)
Projects		
292416 - Gapuwiyak PA Upgrade	53	57,151
299916 - Gapuwiyak - Two Public Toilets		550,000
300016 - Gapuwiyak - Shade shelters at Wharf camp	12,975	80,000
300116 - Gapuwiyak - Two Playgrounds	5.45	160,000
300216 - Gapuwiyak - Solar Lighting Pl		30,915
300316 - Gapuwiyak - Airport waiting area contribution		50,000
Spent Funding	12,975	928,066
Unspent Funding	(408,695)	(362,130)
17 - Galiwinku		
Local Authority Project Funding	(966,084)	(966,084)
Transfer from Reserves		(892,315)
Election Pledge	•	(250,000)
Available Funding	(966,084)	(2,108,399)
Projects		
292817 - Galiwin'ku Sound Proofing of Meeting Room	11,870	11,870
292917 - Galiwin'ku Shelters at Barge Landing	(37)	40,000
300417 - Galiwinku - Outdoor Youth Recreation Facilities		830,000
300517 - Galiwinku - Public Toilets at Airport	140	360,000
300617 - Galiwinku - Additional Foothpath Stage 2	555	153,415
300717 - Galiwinku - Buthan Recreation Area		100,000
300817 - Galiwinku - Co-contribution to a ceremony area		40,000
Spent Funding	12,425	1,535,285
Unspent Funding	(953,659)	(573,114)



Projects           294618 - Yirrkala Installation of Grandstands at Oval         145,566         145,566           294818 - Yirrkala Oval Sign         -         8,000           300918 - Yirrkala - Sport and Recreation Hall         -         400,000           301118 - Yirrkala - Public Toilets - Shady Beach         -         350,000           301118 - Yirrkala - Improvements to Ceremony Areas         -         22,215           301218 - Yirrkala - Improved Oval Lighting         -         300,000           Spent Funding         145,566         1,225,781           Unspent Funding         (101,000)         (109,100)           Transfer from Reserves         -         (644,815)           Available Funding         (101,000)         (753,915)           Projects           295319 - Gunyangara Bus Shelters         -         30,000           301319 - Gunyagara - Multi-purpose Building at Oval         -         400,000           301519 - Gunyagara - Footpaths (school to Gumatj Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         -         78,415           Spent Funding         (3,959,261)         (4,802,372)           Unspent Funding         (3,959,261)         (4,802,372)           Tr		Actual YTD	Annual Budget
Transfer from Reserves         - (708,915)           Election Piedge         - (250,000)           Available Funding         (410,151)         (1,482,366)           Projects           294618 - Yirrkala Installation of Grandstands at Oval         145,566         145,566           294818 - Yirrkala Oval Sign         - (8,000)         300918 - Yirrkala - Public Toilets - Shady Beach         - (30,000)           301218 - Yirrkala - Improvements to Ceremony Areas         - (20,508)         300,000           301218 - Yirrkala - Improved Oval Lighting         - (30,000)         301218 - Yirrkala - Improved Oval Lighting         - (30,000)           Spent Funding         (101,000)         (109,100)         101,000           Progrets         - (644,815)         (25,585)           Projects         - (644,815)           Available Funding         (101,000)         (109,100)           Transfer from Reserves         - (644,815)           Available Funding         (101,000)         (753,915)           Projects           295319 - Gunyangara Bus Shelters         - (30,000)           301319 - Gunyagara - Multi-purpose Building at Oval         - (80,000)           301419 - Gunyagara - Landscaping and beautification         - (80,000)     <	18 - Yirrkala		
Projects	Local Authority Project Funding	(410,151)	(523,451)
Projects   294618 - Virrkala Installation of Grandstands at Oval   145,566   145,566   294818 - Virrkala Oval Sign   - 8,000   300918 - Virrkala - Public Toilets - Shady Beach   - 350,000   301118 - Virrkala - Public Toilets - Shady Beach   - 300,000   301118 - Virrkala - Improvements to Ceremony Areas   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301118 - Virrkala - Improved Oval Lighting   - 300,000   301119 - Shady Beach   - (644,815)   400,000	Transfer from Reserves		(708,915)
Projects           294618 - Yirrkala loval Sign         -         8,000           300918 - Yirrkala - Sport and Recreation Hall         -         8,000           300118 - Yirrkala - Sport and Recreation Hall         -         350,000           301118 - Yirrkala - Improvements to Ceremony Areas         -         22,215           301218 - Yirrkala - Improvements to Ceremony Areas         -         300,000           Speat Funding         145,566         1,225,711           Unspect Funding         (16,566)         1,225,711           Unspect Funding         (101,000)         (256,585)           19 - Gunyangara         (101,000)         (255,585)           19 - Gunyangara         (101,000)         (753,915)           19 - Gunyangara         (101,000)         (753,915)           10 - Gunyangara         -         (644,815)           Available Funding         -         -         (44,815)           Available Funding         -         -         -         (44,805)           Available Funding         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Election Pledge		(250,000)
294618 - Yirrkala Installation of Grandstands at Oval         145,566           294818 - Yirrkala Oval Sign         8,000           300918 - Yirrkala - Public Toilets - Shady Beach         350,000           301118 - Yirrkala - Public Toilets - Shady Beach         300,000           301118 - Yirrkala - Improvements to Geremony Areas         22,215           301218 - Yirrkala - Improved Oval Lighting         145,566         1,225,781           Unspent Funding         145,566         1,225,781           Unspent Funding         (101,000)         (109,100)           P-Gunyangara         (101,000)         (109,100)           Local Authority Project Funding         (101,000)         (753,915)           Projects         2         (644,815)           295319 - Gunyangara Bus Shelters         3         30,000           301319 - Gunyangara - Multi-purpose Building at Oval         301419 - 640,000         400,000           301419 - Gunyagara - Landscaping and beautification         78,415         78,415           Spent Funding         168         200,000           301519 - Gunyagara - Landscaping and beautification         78,415         78,415           Spent Funding         (3,959,261)         (4,802,372)           Unspent Funding         (3,959,261)         (4,802,372)	Available Funding	(410,151)	(1,482,366)
294818 - Yirrkala Sport and Recreation Hall         400,000           300918 - Yirrkala - Sport and Recreation Hall         400,000           301118 - Yirrkala - Improvements to Ceremony Areas         22,215           301218 - Yirrkala - Improved Oval Lighting         300,000           Spent Funding         145,566         1,225,781           Unspent Funding         (264,585)         (256,585)           19 - Gunyangara           Local Authority Project Funding         (101,000)         (109,100)           Transfer from Reserves         6 (644,815)         (644,815)           Available Funding         101,000)         (753,915)           Projects           295319 - Gunyangara Bus Shelters         30,000         301319 - Gunyagara - Multi-purpose Building at Oval         6         400,000           301419 - Gunyagara - Footpaths (school to Gunat) Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         6         78,415           Spent Funding         (30,95,261)         (45,500)           COUNCIL, TOTAL           Local Authority Project Funding         (3,959,261)         (4,802,372)           Local Authority Project Funding         (3,959,261)         (500,000)           Avail	Projects		
300918 - Yirrkala - Sport and Recreation Hall   300918 - Yirrkala - Public Toilets - Shady Beach   350,000   301118 - Yirrkala - Improvements to Ceremony Areas   32,215   301218 - Yirrkala - Improvements to Ceremony Areas   300,000   301118 - Yirrkala - Improvements to Ceremony Areas   300,000	294618 - Yirrkala Installation of Grandstands at Oval	145,566	145,566
301018 - Yirrkala - Public Toilets - Shady Beach         3 50,000           301118 - Yirrkala - Improvements to Ceremony Areas         2 22,15           301218 - Yirrkala - Improved Oval Lighting         145,566         1,225,781           Unspent Funding         145,566         1,225,781           Unspent Funding         (204,585)         256,585           19 - Gunyangara           Local Authority Project Funding         (101,000)         (109,100)           Transfer from Reserves         - (644,815)         (101,000)         753,915           Projects           295319 - Gunyangara Bus Shelters         - 30,000         301319 - Gunyagara - Multi-purpose Building at Oval         - 400,000         301419 - Gunyagara - Footpaths (school to Gumat) Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         - (84,815)         48,915           Spent Funding         (100,832)         (45,000)           COUNCIL TOTAL         - (100,832)         (45,000)           Could Authority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         - (5,922,987)         (59,229,877)           Local Roads and Community Infrastructure         - (5,922,987)         (59,222,987)           Spending on Projects Per Community<	1일: 1상자 전쟁, 1.8개 [1] 1		8,000
301118 - Yirrkala - Improvements to Ceremony Areas   300,000   300,000   145,566   1225,781   145,666   1225,781	1908 (CONTON TO A CONTON POR SON		400,000
301218 - Yirrkala - Improved Oval Lighting   145,566   1,225,781     Unspent Funding   (264,585   (256,585     19 - Gunyangara	[18] [18] [18] [18] [18] [18] [18] [18]		
Spent Funding         145,566 (256,585)         1,225,781 (256,585)           19 - Gunyangara         Local Authority Project Funding         (101,000)         (109,100)           Transfer from Reserves         - (644,815)         - (644,815)           Available Funding         (101,000)         (753,915)           Projects           295319 - Gunyangara Bus Shelters         - 30,000           301319 - Gunyangara - Multi-purpose Bullding at Oval         - 400,000           301519 - Gunyangara - Footpaths (school to Gumat) Office)         168         200,000           301519 - Gunyangara - Landscaping and beautification         - 78,415         Spent Funding         (100,832)         (45,500)           COUNCIL TOTAL           COUNCIL TOTAL         - (647,438)         (100,832)         (45,500)           COUNCIL TOTAL           Local Audority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         - (59,22,987)         Local Audority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         - (647,438)         (50,000)         (4,7438)         (4,7438)         (4,7438)         (4,7448)         (4,7448)         (4,7448)         (4,7448)			22,215
		4400000	
19- Gunyangara   10- cal Authority Project Funding   (101,000)   (109,100)	AND ADDRESS OF THE PARTY OF THE		The state of the s
	Unspent Funding	(264,585)	(256,585)
Transfer from Reserves         - (644,815)           Available Funding         (101,000)         (753,915)           Projects           295319 - Gunyangara Bus Shelters         - 30,000           301319 - Gunyagara - Multi-purpose Building at Oval         - 400,000           301419 - Gunyagara - Footpaths (school to Gumat) Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         - 78,415         78,415           Spent Funding         168         708,415           Unspent Funding         (100,832)         (45,500)           COUNCIL TOTAL         - (647,438)           Local Authority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         - (59,22,987)           Local Roads and Community Infrastructure         - (647,438)           Election Pledge         - (500,000)           Available Funding         3,959,261         (1,872,797)           Spending on Projects Per Community           11 - Angurugu         - 1,120,635           12 - Umbakumba         43,210         1,160,166           13 - Milyakubura         2,080         672,116           14 - Ramingining         1,567         1,176,380           15 - Millingimbi	19 - Gunyangara	200000000000000000000000000000000000000	
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301319 - Gunyagara - Multi-purpose Building at Oval         -         400,000           301419 - Gunyagara - Footpaths (school to Gumat) Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         -         78,415           Spent Funding         168         708,415           Unspent Funding         (100,832)         (45,500)           COUNCII, TOTAL           Local Authority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         -         (5,922,987)           Local Roads and Community Infrastructure         -         (647,438)           Election Pledge         -         (500,000)           Available Funding         (3,959,261)         (1,872,797)           Spending on Projects Per Community           11 - Angurugu         -         1,120,635           12 - Umbakumba         43,210         1,160,166           13 - Milyakburra         2,080         672,115           14 - Ramingining         1,567         1,176,380           15 - Millingimbi         25,555         1,100,671           16 - Gapuwiyak         12,425         1,535,285           18 - Yirrkala         145,566         1,225,781 <t< td=""><td>Projects</td><td></td><td></td></t<>	Projects		
301419 - Gunyagara - Footpaths (school to Gumat) Office)         168         200,000           301519 - Gunyagara - Landscaping and beautification         -         78,415           Spent Funding         168         708,415           Unspent Funding         (100,832)         45,500           COUNCIL TOTAL         -         (5,922,987)           Local Authority Project Funding         3,959,261         (4,802,372)           Transfer from Reserves         -         (5,922,987)           Local Roads and Community Infrastructure         -         (647,438)           Election Pledge         -         (500,000)           Available Funding         3,959,261         (1,120,635)           12 - Umbakumba         43,210         (1,160,166)           13 - Milyakburra         2,080         672,115           14 - Ramingining         1,567         1,176,380           15 - Milingimbi         25,555         1,100,671           16 - Gapuwiyak         12,975         928,066           17 - Galiwinku         12,425         1,535,285           18 - Yirrkala         145,566         1,225,781           19 - Gunyangara         168         708,415           Spent Funding         243,545         9,627,516	295319 - Gunyangara Bus Shelters		30,000
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COUNCIL TOTAL         Local Authority Project Funding         (3,959,261)         (4,802,372)           Transfer from Reserves         -         (5,922,987)           Local Roads and Community Infrastructure         -         (647,438)           Election Pledge         -         (500,000)           Available Funding         (3,959,261)         (11,872,797)           Spending on Projects Per Community           11 - Angurugu         -         1,120,635           12 - Umbakumba         43,210         1,160,166           13 - Milyakburra         2,080         672,115           14 - Ramingining         1,567         1,176,380           15 - Milingimbi         25,555         1,100,671           16 - Gapuwiyak         12,975         928,066           17 - Galiwinku         12,425         1,535,285           18 - Yirrkala         145,566         1,225,781           19 - Gunyangara         168         708,415           Spent Funding         243,545         9,627,516		- C	
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Unspent Funding (3,715,716) (2,245,282)		0.00.0000	
	Unspent Funding	(3,715,716)	(2,245,282)

**Local Authority Project Funding** is unspent LAPF funding in prior years plus funding during the current financial year.

Transfer from Reserves are transfers from Public Area Infrastructure and Community Benefit Reserves. The actual transfers journal is yet to be done as per approved budget.

LRCI and election pledge - expected money of \$647,438 coming from Local Roads and Community Infrastructure (LRCI) grants and \$500,000 from election pledge during the current financial year.

Ordinary Council 24 February 2022

#### **CORPORATE SERVICES REPORTS**

**ITEM NUMBER** 9.2

TITLE New Policies - Professional Development Allowance

Policy, Allowance and Any Other Benefits Policy (CEO), Accountable Forms (Members & CEO) Policy

and Gifts and Benefits Policy (CEO)

**REFERENCE** 1586160

**AUTHOR** Michael Freeman, Corporate Services Manager

#### **SUMMARY:**

The Local Government Act requires the Council to maintain policies on Professional Development Allowance Policy, Allowance and Any Other Benefits Policy (CEO), Use of Accountable Forms (all Members) Policy and Gifts and Benefits Policy.

#### **BACKGROUND**

#### Professional Development Allowance Policy

Regulation 68 of the Local Government (General) Regulation 2021 requires that a Council must, by resolution, adopt a policy that identifies the types of conferences or training that may be attended or undertaken by a member using the professional development allowance.

Attached is the draft policy.

#### Allowance and Any Other Benefits Policy (CEO)

Section 174(1) of the Local Government Act 2019 states that a Council must, by resolution, adopt a policy in relation to allowances and any other benefits for the CEO.

The purpose of this policy is to set out CEO allowances and other benefits which forms part of the CEO total remuneration package, including allowances, vehicle and accommodation.

Attached is the draft policy.

#### Accountable forms (members and CEO) Policy

Regulation 6(d)(iii) of the Local Government (General) Regulations 2021 requires a Council to maintain a policy, adopted by resolution, for the use of accountable forms by members and the CEO. An example of an accountable form is a taxi voucher.

The purpose of the policy is to ensure the proper use and management of accountable forms issued to members and the CEO for the purposes of conducting Council business.

Attached is the draft policy.

#### Gifts and benefits policy (CEO)

Regulation 6(d)(iii) of the Local Government (General) Regulations 2021 requires a Council to maintain a policy, adopted by resolution, in relation to relevant gifts or benefits (including entertainment and hospitality) received by the CEO.

The purpose of this policy is to set out the requirements for Council CEO receiving gifts or benefits and disclosing relevant gifts or benefits.

Attached is the draft policy.



Ordinary Council 24 February 2022

#### **GENERAL**

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

#### **RECOMMENDATION**

#### That Council approves the:

- a) Professional Development Allowance Policy
- b) Allowance and Any Other Benefits Policy (CEO)
- c) Accountable Forms (Members & CEO) Policy; and
- d) Gifts and Benefits Policy

#### **ATTACHMENTS**:

- 1 DRAFT Professional development allowance policy
- 2. DRAFT Allowances and other benefits policies (CEO)
- 3. DRAFT Accountable forms policy (members and CEO)
- **4** DRAFT Gifts and benefits (CEO)

# Professional development allowance policy



Policy Number	GOV/006	
Policy Category	Governance	
Responsibility	Corporate Services Manager	
Council decision (reference):	Council	
Date to take effect:	24 February 2022	
Legislative reference:	Regulation 68(2) of the Local Government (General) Regulations 2021	
Policy reference:	LGR3.6.2	
Next Review date:	23 February 2026	

#### Purpose

To identify the types of training or conferences that may be attended or undertaken by a council member using the professional development allowance.

#### 2. Principle

Council is committed to recognising the most appropriate types of conferences and training opportunities that enable a council member to develop capabilities in the member's role.

#### 2.1 Regulation

Regulation 68 of the Local Government (General) Regulation 2021 describes:

- (1) The professional development allowance is set for a member to attend conferences or training courses that enable the member to develop the member's capabilities in the member's role.
- (2) A Council must, by resolution, adopt a policy that identifies the types of conferences or training that may be attended or undertaken by a member using the professional development allowance.
- (3) A member may claim a portion of the member's professional development allowance for the costs (including travel, accommodation and meals) in attending any training, mediation or counselling recommended by the Council, a Council panel, a prescribed corporation panel or as ordered by NTCAT as a result of a complaint of a contravention of the code of conduct.
- (4) A member may claim a portion of the member's professional development allowance to claim the costs (including travel, accommodation and meals) in attending a training course approved under section 45(1) of the Act.
- (5) The professional development allowance is paid by a Council in relation to a member as follows:
  - (a) by deducting from the member's unclaimed allowance entitlement the amount paid directly by the Council for costs of any conference, training, mediation or counselling attended or undertaken by the member;
  - (b) reimbursing a member for the costs in attending any conference, training, mediation or counselling attended or undertaken by the member.
- (6) The claim must be made in a form approved by the Council.
- (7) If a member is not paid the member's professional development allowance in a financial year, the allowance or the remainder of the allowance does not carry forward for the following financial year.
- (8) A Council may, by resolution, adopt a policy for the reimbursement of attendance at a training course in a previous financial year within the term of the Council.

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#### Professional development allowance policy

(9) Subject to any policy under sub-regulation (8), if a member has been partially reimbursed for attendance at a training course in a previous financial year within the term of the Council, the remaining cost of the course may be reimbursed by deducting from the member's unclaimed allowance for the current financial year.

#### Application of policy

#### 3.1 Types of conference and training

The professional development allowance may be expended in relation to attending or undertaking the following types of conference and training within the Northern Territory or facilitated online:

- (a) Mandatory training relevant to being a Council member;
- (b) Course of study or other training course relevant to performance as a Council member;
- (c) Training, mediation or counselling recommended or ordered as part of a decision relating to a Code of Conduct complaint;
- (d) Training, mediation or counselling recommended by the President or CEO; or
- (e) A conference, seminar, symposium, expo or other similar event on a topic or function related to local government

All trainings and conferences must be pre-approved by a Council resolution.

#### 3.2 High-cost training courses

If a Council member is attending a training course that exceeds the professional development allowance available in the current financial year:

- (a) Any remaining professional development allowance in the current financial year is to be expended to partially pay for the training course; and
- (b) The outstanding cost of the training course may be expended against the professional development allowance of the Council member in future financial years (only within the term of the Council).

Expenditure of the professional development allowance in future financial years will only be done on a reimbursement basis to a Council member who has personally paid the remaining cost of the training course.

Access to reimbursement is subject to:

- (a) The Council member remaining to be a council member in the future financial year(s) when a claim for reimbursement is made; and
- (b) Any changes in the maximum amount of professional development allowance available in the future financial year(s) (which may reduce the reimbursement amount available).

#### 3.3 Travel costs

Costs for travel, accommodation and meals that are claimed in relation to use of the professional development allowance are to be paid from the Council member's professional development allowance.

#### 4. Version

Version	Decision Number	Adoption date	History
00			Council Adopted

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# Allowances and other benefits policies (CEO)



Policy Number	GOV/018	
Policy Category	Governance	
Responsibility	Corporate Services Manager	
Council decision (reference):	Council	
Date to take effect:	24 February 2022	
Legislative reference:	Section 174(1) of the Local Government Act 2019	
Policy reference:	LGA9.3.3	
Next Review date:	Change of CEO/Review or renewal of contract	

#### Purpose

The purpose of this policy is to set out CEO allowances and other benefits which forms part of the CEO total remuneration package, including allowances, vehicle and accommodation.

#### 2. Principle

Council is committed to providing payment or reimbursement of reasonable expenses and the provision of non-monetary benefits to support the CEO to carry out their official duties in accordance and consistent with the terms of contract of employment.

The Guideline 2, Recruiting a CEO, also states:

- 6.1 A recruitment process, approved by council resolution, must be followed in relation to appointments to the office of CEO before the vacancy is advertised.
- 6.2 The Council must consider the use of a professional recruitment agency when appointing a CEO and must make this decision by Council resolution.
- 6.3 As a minimum, the recruitment process must address:
- (a) reviewing the CEO's job description including desired and essential skills, abilities, knowledge and qualifications; and
- (b) approving the proposed CEO contract that contains an agreed remuneration package covering cash and non-cash benefits and any limitations or entitlements over private use of council assets; and
- (c) the composition of the recruitment panel.
- 6.4 The remuneration package, as approved by council resolution under clause 6.3(b) and subsequently advertised, must not be increased when offering a contract.
- 6.5 Where a recruitment panel is used, the panel is to provide a confidential report to the council, including a list of all applicants and access to all applicant documents.

## 3. Application of policy

#### 3.1 General expenses and benefits

The CEO is entitled to reasonable cost incurred in the performance of the role including:

- a) Uniforms
- Portable Computer Device including data sim and any software required for the role
- c) Mobile Phone and Hands-Free Motor Vehicle Kit
- d) Subscriptions to professional membership associations to a value of \$1,500 per annum

If an expense is proposed to be incurred by the CEO that is in excess of what this policy or the CEO contract of employment provides for, the CEO is to seek a resolution of the Council before incurring the expense.

Page 1 of 2

### Allowances and other benefits policies (CEO)

### 3.2 Superannuation

The CEO is entitled to superannuation at the prescribed minimum rate.

### 3.3 Vehicle

The CEO is entitled to private use of a fully maintained Council Vehicle. The usage of this vehicle for both private and Council purpose must be in accordance with the Motor Plant and Vehicle Policy.

Private use means within the Northern Territory, the vehicle is not to be used for travel outside the Northern Territory without prior approval from the President, which includes a requirement that the CEO pay running costs during any such travel.

### 3.4 Accommodation

Council will provide suitable accommodation in Nhulunbuy at a rental of \$75 per week.

### 3.5 Relocation and Repatriation

Council will provide or pay for reasonable expenses to a maximum of \$15,000 for relocation to Nhulunbuy and reasonable expenses to a maximum of \$15,000 for repatriation at the completion of employment.

### 4. Version

Version	Decision Number	Adoption date	History
00			Council Adopted

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### Accountable forms policy (members and CEO)



Policy Number:	FIN/006
Policy Category:	Finance
Responsibility:	Corporate Services Manager
Council decision:	Council
Date to take effect:	24 February 2022
Legislative reference:	Regulation 6(d)(iii) of the Local Government (General) Regulations 2021
Policy reference:	LGR 2.2/3
Next Review date:	23 February 2026

### Purpose

To ensure the proper use and management of accountable forms issued to members and the CEO for the purposes of conducting council business.

### 2. Definitions

For the purposes of this policy:

Authorised delegate means any staff member within Council who has been delegated appropriate authority by the CEO to undertake the specified function on the CEO's behalf.

Member includes council members, committee members and local authority members.

### 3. Principle

Council is committed to the safe custody, provision and proper use of accountable forms by members and the CEO whilst conducting council business.

Members and the CEO are required to apply good judgement for all expenditure incurred whilst conducting council business.

### 4. Application of policy

### 4.1 Accountable forms

Accountable forms are readily negotiable financial instruments, other than cash, that can be used as a method of payment for expenditure (e.g. cheques, taxi vouchers, travel vouchers, sport vouchers or meal vouchers).

All accountable forms need to be carefully monitored and safeguarded due to their inherent risk of theft, fraud, loss or misuse.

### 4.2 Responsibilities of members and the CEO

All members and the CEO are responsible for ensuring that accountable forms are only used in the course of conducting official council business. Accountable forms must not be used for private purposes.

In the event an accountable form is inadvertently used for private purposes, the full value of the transaction must be reimbursed to Council within fourteen business days.

Accountable forms may only be used by the individual member or CEO who has been issued with the accountable form. A member or the CEO must not pass the accountable form to any other individual for use.

Once an accountable form has been used, the member must keep a copy of the receipt and invoice and submit this to the CEO (or the authorised delegate). Details of the nature of council business, date and time of use of the accountable form should also be provided.

Page 1 of 2

### Accountable forms policy (members and CEO)

When an accountable form is used by the CEO, the CEO must also retain a copy of the receipt and invoice and submit this to the delegated officer along with details of the nature of council business, date and time of use of the accountable form.

### 4.3 Safeguarding of accountable forms

It is the responsibility of individual members and the CEO to ensure all accountable forms issued by Council for conducting council business are kept in a safe and secure place to minimise the risk of theft or unauthorised transactions.

Unused or expired accountable forms must not be destroyed by a member or the CEO. Unused or expired accountable forms must be returned to the authorised delegate responsible for issuing the accountable form.

### Version

Version	Decision Number	Adoption date	History	
00			Council	

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### Gifts and benefits (CEO)



Policy Number	GOV/017
Policy Category	Governance
Responsibility	Corporate Services Manager
Council decision (reference):	Council
Date to take effect:	24 February 2022
Legislative reference:	Regulation 6(1)(g) of the Local Government (General) Regulations 2021
Policy reference:	LGR2.2.9
Next Review date:	23 February 2026

### Purpose

The purpose of this policy is to set out the requirements for Council CEO receiving gifts or benefits and disclosing relevant gifts or benefits.

### 2. Principle

The CEO must, at all times, discharge official duties, responsibilities and obligations impartially and with integrity in relation to receiving, accepting and disclosing gifts or benefits. The CEO must not solicit or accept gifts and/or benefits above the nominal value of \$50.00. The CEO must not accept a gift or benefit from any person or organisation, which may be perceived by a reasonable person to influence the CEO's performance of official duties, responsibilities and obligations. A benefit includes entertainment or hospitality.

### 3. Application of policy

### 3.1 Scope

This policy applies to the CEO.

### 3.2 Relevant gifts or benefits

A relevant gift or benefit is a gift or benefit that exceeds the nominal value of \$50.00 and includes:

- (a) a gift or benefit offered to the CEO for the Council; or
- (b) a gift or benefit offered to the CEO for the CEO or another person.

### 3.3 Exemptions from disclosure

The following gifts or benefits are exempted from a Council's CEO gifts and benefits policy:

- (a) a gift or benefit given to the CEO in a private capacity for personal use by the CEO or another person unless the gift or benefit may be perceived by a reasonable person to improperly influence the performance of official duties, responsibilities or obligations;
- (b) a gift or benefit given to the CEO by the Council;
- (c) a protocol gift (gift or benefit that is primarily for diplomatic, ceremonial or symbolic purposes and are not be sold or otherwise transferred, unless in diplomatic, ceremonial or symbolic circumstances) given to the CEO for the Council;
- (d) a gift or benefit given to the CEO for the Council in relation to its status as a body corporate where no single individual is considered to be the recipient of the gift or benefit; or
- (e) food, hospitality or accommodation included in the attendance of meetings, conferences, training courses, functions or other events that have been paid for by the Council, and are directly relevant to the performance of the CEO's official duties, responsibilities or obligations.

### 3.4 Rejecting gifts or benefits

If the CEO receives any gift or benefit that breaches the principles of this policy, the CEO must reject the gift or benefit by returning it to the donor and respectfully explaining to the donor that acceptance of the gift or benefit would breach this policy.

Page 1 of 2

### Gifts and benefits (CEO)

### 3.5 Disclosure of relevant gifts or benefits

- (a) The CEO must notify the President if the CEO is offered any gift or benefit that is not exempt, including in circumstances where the CEO reject the gift or benefit.
- (b) The CEO is to notify the President of with the following details:
  - the name of the donor (person or organisation) offering the gift or benefit;
  - · the date the gift or benefit was offered;
  - a description of the gift or benefit;
  - · the value (or estimated value) of the gift or benefit;
  - whether the gift or benefit is for the CEO or another person (including the full name and relationship
    of the person to the CEO, if applicable);
  - · the reason for the gift or benefit;
  - whether the CEO rejected or proposes to accept the gift or benefit; and
  - · any other relevant details.
- (c) Where the value of a gift or benefit is estimated, a description of the basis of the estimate should also be included (e.g. website search term or website link to the gift or a similar gift). If it is difficult to accurately estimate the value, this should also be mentioned.
- (d) After notifying the President, the CEO is to record the information in a register for gifts and benefits, including specifying whether the gift was in fact rejected or accepted by the CEO. This register should only relate to gifts and benefits offered to the CEO and be accessible to council members at all times.
- (e) Council must be informed of gifts and benefits that have been offered to the CEO annually, with the Council to receive and note the information contained in the register.

### 4. Version

Version	Decision Number	Adoption date	History
00			Council Adopted

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Ordinary Council 24 February 2022

### **LOCAL AUTHORITIES**

ITEM NUMBER 10.1

TITLE Local Authority Actions - Council Review and

Endorsement

REFERENCE 1582462

**AUTHOR** Nawshaba Razzak, Corporate Planning & Policy Officer

### **SUMMARY:**

This report provides a summary list of actions arising from Local Authority meetings in each of the East Arnhem Regional Council communities.

### **BACKGROUND**

In accordance with item 13 of Guideline 1 of the Local Government Act, Council must consider the minutes of Local Authority meetings at each Council Meeting to address and minute Council's response to any matters raised by the relevant Local Authority. All matters arising with actions from the Local Authority meetings are consolidated in the attached Action Register for the Council's consideration.

### **GENERAL**

A current list of action items from Local Authority meetings held since Council last met is attached.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

### **RECOMMENDATION**

### **That Council:**

- (a) Endorses the actions included in the Local Authority Actions List as recommended by each Local Authority, or as amended.
- (b) Approves the removal of completed actions and as recommended by each Local Authority.

### **ATTACHMENTS:**

- 1

  LA Action Register\_Angurugu Jan 22
- 2 LA Action Register Galiwinku Jan 22
- 3 LA Action Register\_Gapuwiyak Jan 22
- 4. LA Action Register Gunyangara Jan 22
- 5 LA Action Register\_Milingimbi Jan 22
- 6 LA Action Register\_Milyakburra Jan 22
- 7 LA ACtion Register\_Ramingining Jan 228 LA Action Register\_Umbakumba Jan 22
- O LA Action Register\_Ombakumba Jan .
- 9. LA Action Register Yirrkala Jan 22

### ANGURUGU ACTIONS

ACTION ITEM  ACTION ITEM  ACTIONS  That the Local Authority continues to consider and series of Murals.  That the Local Authority continues to consider and advise when agreed what significant person or people to include in the series of murals.  12.05.2021 – Local Authority have decided on the Map of Groote Eylandt, Artistic map representing the Groote archipelago.  11/10/2021 – Ongoing and will await the other localities preferred options. LA to suggest artist direction to put the draft concept for review – under a fee for service arrangement.  12/10/2021 – Angurugu Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority in line with the views of other two Anindilyakwa Local Authority for ideas on map design  12/10/2021 – Placed out for quotation, no submission have been received to this date. Will be placed out for submission in next round.  12/10/2021 – Ongoing will revisit with the next OTL meeting.  12/10/2021 – Ongoing action item and will go to the next OTL meeting.  12/10/2021 – Ongoing action item and will go to the next OTL meeting.  12/10/2021 – Ongoing action item and will go to the next OTL meeting.	The state of the s		
That the Local Authority continues to consider and advise when agreed what significant person or people to include in the series of murals.  VED  That the Local Authority support the positioning of the playground within the area of Lot 591 as a suggested alternative after the Office of Township consultation.  Area  That the Local Authority:  That the Local Authority:  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further	ACTION ITEM	ACTIONS	STATUS
to include in the series of murals.  That the Local Authority support the positioning of the playground within the area of Lot 591 as a suggested alternative after the Office of Township consultation.  Area  That the Local Authority:  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further	143/2021 Series of Murals	That the Local Authority continues to consider and advise when agreed what significant person or people	12.05.2021 - Ongoing
That the Local Authority support the positioning of the playground within the area of Lot 591 as a suggested alternative after the Office of Township consultation.  That the Local Authority:  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further		to include in the series of murals.	25.05.2021 – Local Authority have decided on the Map of Groote Eylandt, Artistic map representing the Groote archipelago.
That the Local Authority support the positioning of the playground within the area of Lot 591 as a suggested alternative after the Office of Township consultation.  That the Local Authority:  Ind Street  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further			11/10/2021 - Ongoing and will await the other localities preferred options - LA to suggest artist direction to put the draft concept for review - under a fee for service arrangement.
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gu Local Area  That the Local Authority:  ement Plan and Street  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further	001/2020 RESOLVED Playground Position	That the Local Authority support the positioning of the playground within the area of Lot 591 as a suggested alternative after the Office of Township consultation.	12.05.2021 – Placed out for quotation, no submission have been received to this date. Will be placed out for submission in next round.
gu Local Area  That the Local Authority:  ement Plan and Street  (a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.  (b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further			
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<ul> <li>(a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.</li> <li>(b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further</li> </ul>	Management Plan and Street	mat the Local Munority.	12/10/2021 – Ongoing will revisit with the next OTL meeting - missed the
be rther	Names	(a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for	October meeting.  12.01.2022 – Ongoing action item and will go to the next OTL meeting.
(b) Request the archive records of street names be located and used, and consider street name suggestions for new streets for the purpose of further		Local Authority meeting.	
suggestions for new streets for the purpose of further		(b) Request the archive records of street names be located and used, and consider street name	
		suggestions for new streets for the purpose of further	

### ANGURUGU ACTIONS

ACTION ITEM	ACTIONS	STATUS
Water line to the cemetery		12/10/2021 – Ongoing - RFQ to be release November
\$20,000		12.01.2022 – Approval granted, project moving forward. RFQ will be sent out end of January due to leave and extended commitments
130/2020 - Chief Executive	The Local Authority:	02.02.2021 - To invite the Community Night Patrol Coordinator to
Officer Report	Requests that a Coordinator from the different Council program areas is invited periodically to provide an	present to the Local Authority.
	update to the Local Authority in addition to the CEO	Director Community Development to investigate what other stakeholders
	report.	are doing for cross-cultural training for new employees, such as GEMCO, GEAT and ARDS, and report back on options for training EARC employees
		<ul> <li>for both Anindilyakwa and Yolngu communities.</li> </ul>
		12.05.2021 – Will report at next Council meeting
		25.05.2021 – Updated provided to LA members – Ongoing
		29.11.2021 – Ongoing, Item progressed to HR. Committed to HR
		employees to view when they on board, videos are available in language.
		Stage Two of the project is updating/changing other documents.
		13.01.2021 – ARDS have been contacted for engagement to create HR fundamental videos in language.
		HR continue to source viable Cultural inductions for incoming staff.

ANGURUGU ACTIONS		
ACTION ITEM	ACTIONS	STATUS
Gravesite Identification		26 05 2020 - Project underway with Al

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ACTION ITEM	ACTIONS	STATUS
Gravesite Identification		26.05.2020 – Project underway with ALC; a GPS locator is being used to locate and map graves to update the gravesite identification.  Council amendment – Write a letter to advocate for additional funding for all communities for gravesite identification that has been and will be undertaken.
		28.07.2020 - The Director Community Development is requested to engage community consultants to identify gravesites and purchase materials; the Local Authority approves the expenditure up to \$15,000 of Local Authority Project Funds.
		02.02.2021 — EARC has been working closely with ALC Anthropologist, Hugh Bland, to help identify the graves in the Angurugu cemetery. The burial register is being updated as the project progresses. This cemetery mapping remains an ongoing process, but it is underway.
		12.05.2021 – Further consultations need to be completed. Ongoing
		25.05.2021- Updated provided to LA members - Ongoing
		29.11.2021 – To project this project LA members are recommended to allocate 80k to project from unallocated equity, later in this LA meeting under the budget review item.
		13.01.2022 — Council approved budget of 80K in December 2021.  Formal expression of interest for project will be released in Feb 2022.

ACTION ITEM	ANGURUGU ACTIONS
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once weather clears.  12.05.2021 – Works still to be completed.  12/10/2021 – Update provided to LA members – ongoing and to be finalised with the kerb connection points with Roads contractor - ETA er of November.	ACTION ITEM ACTIONS Footpath Installation
12.05.2021 – Works still to be completed.  12/10/2021 – Update provided to LA members – ongoing and to be finalised with the kerb connection points with Roads contractor - ET of November.	
12/10/2021 finalised with of November	

### GALIWIN'KU ACTIONS

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ACTION ITEM	ACTIONS	STATUS
149/2021	That the Local Authority:	12.05.2021 – Will update further prior to next Local Authority meeting.
Community Asbestos Update	<ul> <li>(a) Notes the Community Asbestos Update, particularly the initial recommendations with regard to the asbestos in Galiwin'ku.</li> <li>(b) Supports a temporary licenced storage area at the current land fill site.</li> <li>(c) Support Indigenous employment and training for the asbestos removal project.</li> <li>(d) Will provide the Director of Technical &amp; Infrastructure Services with a map that identifies priority areas.</li> </ul>	20.05.2021 – Update provided to Local Authority, Budget was submit to the NTG and EARC are waiting for it to be approved and sent back with a contract. This will also include a storage container that will be portable. Training is also included in the budget with regards to the removal of asbestos – Ongoing – Updates will be provided at next meeting.  12/10/2021 - position advertised for the project and communications officer - position should be filled November - more update provided in future reports.
152/2021	That the Local Authority:	be finalised and probable start would be January 2022.  12.05.2021 – Ongoing
Series of Murals (re-tabled)	<ul> <li>(a) Continues to consider and advise when agreed what significant person or people to include in the series of murals.</li> </ul>	20.05.2021 – Update was provided at meeting, At the Next LA meeting to come up with a plan or design for the series of murals - Ongoing
	(b) Start gathering together photos of possible candidates, to be given to the Community Development Coordinator.	12/10/2021 - Ongoing awaiting designs from LA  18.11.2021 - Ongoing awaiting design from LA
155/2021	That the Local Authority:	12.10.2021 – Ongoing - awaiting NLC consultations - Shelter to be installed Nov/
Questions from Members	(a) Notes the questions from members about the misuse of the PA system, the progress of the proposed waterpark and BMX track projects, and the progress on the public toilet to be located at the private charter area at the airport.	18.11.2021 – The volume of the PA system is not loud enough and will be assessed. NLC consultation has not happened for Galiwinku yet. So the approval process is still going on. Will try to get it done before Christmas.

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ACTION ITEM	001/2020 RESOLVED								
ACTIONS	That the Local Authority:  a) Notes the report on the Kava Pilot: Allowing the	a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.  b) Supports comprehensive community consultation as	<ul> <li>b) Supports comprehensive community consultation as highlighted in the Northern Territory Government's submission to the Australian Government's Kava Pilot Phase 2: Allowing the Commercial Importation of Kava</li> </ul>	consultation paper, and the call for Commonwealth funding to support either:	1) increased compliance and policing for the increase in	the illicit kava trade, or  2) effective and informed local decision making about	kava management to minimise potential harms.	c) Supports the Northern Territory Government's	request for funding to support research into the health
STATUS	12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing	20.05.2021 – Still unsure when this will be happening. Update has been provided to LA, will update up at next LA meeting – Ongoing	provided to LA, will update up at next LA meeting – Ongoing  17.12.2021 – A separate report on this will be presented by the CEO in the meeting.						

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ACTION ITEM	ACTIONS	STATUS
Cemetery Fencing		18.01.2021 – Quotations ready for release to the market end of January 2021.
		12.05.2021 – All materials have been provided, Still waiting for ARPA Approvals – Ongoing
		12/10/2021 – Ongoing - will be in the new year around Jan / Feb
		18.11.2021 – Ongoing - will be in the new year around Jan / Feb
Grave Digger		21.05.2020 —The CDC is to provide modelling to inform further consideration of the viability of the purchase of a grave digger. Majority of providers on island are equipped with own machinery so hire model does not suit the operational
		environment. Grave digging is currently included as a 'gratis service' as per the EARC Funeral Service & Burial Policy.
		18.11.2020 – The Director of Technical & Infrastructure Services to come back to the Local Authority with detailed costed briefing with options for a small digger.
		12.05.2021 — Costing has been obtain, will provided amounts at next Local Authority meeting.
		20.05.2021 – Cost has been provided to members of \$83,000 for grave digger, Recommendation that the Galiwin'ku LA support the mini excavator for burials and other requirements within Galiwin'ku pending council approval – Ongoing.
		18.11.2021 - Grave digger will be discussion in the December council meeting.

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ACTION ITEM	ACTIONS	STATUS
Interpreter's Office		21.05.2020 The Director of Community Development to follow up for a response from the Department of Housing and Community Development regarding the provision of an office space for an interpreter service in Galiwinku.
		28.01.2021 – Director Technical & Infrastructure Services to follow up on progress with EARC Tenancy Manager.
		20.10.2020 – Space identified and negotiations to be finalised.
		12.05.2021 – assistance accommodation has been sourced and will be available for the interpret services.
		20.05.2021 – Design has been finalised and a house has been provided for a period of up to 3 months. Agreement should be finalised this week. – Ongoing.
		18.11.2021 - Ongoing.
Cluster One		24/09/2020 – The Director of Technical & Infrastructure Services to follow up with Office of Chief Minister about the ability to utilize the Cluster One (Lot 226) as a funeral ceremony area.
		10/11/2020 - Change of land purpose to include ceremony purposes to be lodged with the NLC
		12.05.2021 – Meeting with Jim Rogers, still waiting for answers. Application has been lodged with NLC, consultations are happening at the moment, once completed, findings will be brought to the next Local Authority – Ongoing
		12/10/2021 - New 3 tonne machine to be purchased through Fleet for the purpose in 2022.

ACTION ITEM	ACTIONS	STATUS
		18.11.2021 – awaiting consultation as part of the broad project NLC community discussion.
FUTURE ACTION ITEM/ACTION ON HOLD	ACTIONS	STATUS
Improvement to Tracks	That the Local Authority notes the question from members about the need for funds to improve the tracks	12.05.2021 – Grants are been sourced – Ongoing
	to hunting grounds and Local Authority funds for Youth, Sport and Recreation.	20.05.2021 – Another round has been realised, Update will be provided at next LA meeting. – Ongoing
		18.11.2021 - Ongoing and keep looking for additional fund.

175/2021	That the Local Authority:	19.03.2021 – Awaiting on suggestions, LA members still to speak to families seeking permission.
Series of Murals (re-tabled)	<ul><li>(a) Continue to consider and advise when agreed what significant person or people to include in the series of murals.</li><li>(b) Speak to family members, and start gathering together photos, of possible candidates, to be given to the Community Development Coordinator.</li></ul>	12.05.2021 — Ongoing — Still waiting on suggestions from LA Members.  12/10/2021 — LA members have gathered a list of names for the murals and are waiting for family to approve the inclusion in the murals.
		$19.11.2021- Consultation\ with\ community\ members\ and\ Traditional\ Owners\ continuing.$
		21.01.2022- Ongoing further consultation and discussion with the Local Authority.
		A potential idea was to have the School logo referencing tribes in the community. The Director Technical and Infrastructure services to develop a concept design for consultation with community, Traditional Owners and Milintji Corporation.
178/2021 Questions from Members	That the Local Authority:  a) Notes the question from members.	19.03.2021 – LA members request Director of Community Development to follow up on progress from NT Health and Miwatj Health
	<ul> <li>b) Requests a letter be written from the Local Authority to NT Health and Miwatj Health requesting the provision of a</li> </ul>	12/10/2021 – Ongoing – No Progress to advise.
	morgue service in Gapuwiyak, as in Galiwin'ku, as it is an essential and very important need for the community.	19.11.2021 – Ongoing. Director Community Development will follow up again. 21.01.2022 - Ongoing

ACTION ITEM	ACTIONS
001/2020	That the Local Authority:
Resolved	<ul> <li>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</li> </ul>
	<ul> <li>b) Supports comprehensive community consultation as highlighted in the Northern Territory Government's</li> </ul>
	submission to the Australian Government's Kava Pilot Phase 2: Allowing the Commercial Importation of Kava consultation paper, and the call for
	Commonwealth funding to support either:  1) increased compliance and policing for the increase in the
	Illicit kava trade, or
	<ol><li>effective and informed local decision making about kava</li></ol>
	management to minimise potential harms.  c) Supports the Northern Territory Government's request for
	funding to support research into the health and social impacts from increased kava availability.
	d) Seek clarification from Northern Territory Government how Kava is going to be managed in the Northern Territory during

2				i scanocioci	121/2020 Gapuwiyak Community Footpath	ACTION ITEM
				footpaths.	That the Local Authority notes the report and approves the new locations marked in green for the allocation of Local Authority Project Funding on Ganussiak community	ACTIONS
21.01.2022 – The footpath has been completed. Work is ongoing for pedestrian cross over for disable access. Update will be provided in March meeting.	21.05.2021 – Update given to LA Members.	12.05.2021 – Work to be started in 2 Weeks	19/03/2021 — Foot Path Project has had a delay due no accommodation in community for contractors. Foot Path project to commence early April 2021	29/01/2021 – The Director of Technical & Infrastructure Services provided an update on the contract with YBE and expected start time, March 2021.	18/01/2021 – Tender awarded to YBE 2 Pty Ltd – construction to commence after the wet season.	STATUS

ACTION ITEM	ACTIONS	STATUS
PA System Upgrades to the PA	The Director of Technical & Infrastructure Services to provide an update on the upgrade to the PA system at next meeting.	10.07.2020 - Action item issued to ICT Department and are looking into options for positioning at the oval potentially on one of the lighting towers given power and mounting height already available.
Upgrades to the PA system \$43,000		and mounting height already available.  25.09.2020 The Local Authority confirms it wants a new PA system installed to ensure PA coverage across the whole community.
		29.01.2021 – Jonathan Lora sent a revised action for commencement. The work to produce a revised design and costing is underway.
		19.03.2021 – Installation to commence in four weeks. Speakers to cover across the whole community
		12.05.2021 — Revised price for installation will be taken to next LA, \$63,000 pricing.
		21.05.2021 — Needs more funding to go towards project, update will be provided at next LA. — Funding options to be further discussed
		19.11.2021 — Additional fund is required for the project. LA approves an additional \$20,000 for a full upgrade of the PA system based on the quotation received.
		21.01.2022 – funds approved at Council meeting in December – project to start February

				Gapuwiyak	Community Entrance Signage Project –	ACTION ITEM
				information and design of the sign specific for the Gapuwiyak community entrance.	That Local Authority members review the tabled Community Entry signs and provide feedback on the structure of the	ACTIONS
21.01.2022 – Ongoing. The design has been approved by LA and sent to Natasha. Director Technical and infrastructure services to follow up on that – ongoing	21.05.2021 — LA members have sought approval regarding sign, has been advised to send design to Natasha for next stage. — Ongoing	12.05.2021 – No feedback has been provided – Ongoing	19.03.2021 – Awaiting advice. The Local Authority still to check with TOs and decide on the entrance signs for Gapuwiyak Community	29.01.2021 – Awaiting advice. The Local Authority to check with TOs to decide what they want on the entrance signs.	$20.11.2020\mbox{The Local Authority will ask TOs}$ to sit with them to decide what they want on the entrance signs.	STATUS

ACTION ITEM AC	ACTIONS	STATUS
Upgrade Airport Waiting Area		22.05.2020 — The advice received was that the NTG is only responsible for grounds maintenance and the structure was built by the Community Incorporated Council/Shire at the transition of local government.
		29.01.2021 – The Local Authority has recommended a financial contribution toward a co-funded grant opportunity – to be tabled at the February Council meeting.
		19.03.2021 — Council have put \$50 aside to work with NT Government to help with costs on the upgrade of the airport area
		12.05.2021 – Ongoing – Funding opportunity will be advised
		21.05.2021 – Advocacy has been sought for funding, next round has been open and funding options will be available at next LA meeting.
		21/01/2022 - Ongoing

ACTION ITEM Church Repairs
Church Repairs

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					Infrastructure for Youth to hang out	ACTION ITEM
						ACTIONS
21.01.2022 – ACAAP project as per previous reports – to commence in 2022 after the wet season – additional reports in the next meeting.	12/10/2021 — Update provided to LA members- ongoing process up to the dry season in 2022 - meeting with ACCAP held and design is progressing - Report update at October meeting.	12.05.2021 – Ongoing – Andrew met the Army and discussed training and also the infrastructure.	19.03.2021 – Building approved , at this stage not sure if it will be a Youth Drop In Centre as purpose of the building has changed.	29.01.2021 – Part of Approved Army project to commence in 2021/2022 financial year.	22.05.2020 – The Local Authority requests the Director of Technical & Infrastructure Services review and finalise existing designs for fit-for-purpose infrastructure under the Community Infrastructure Plan. This would be for fit out of the Youth, Sport & Recreation Hall as a major project that Council can seek to identify funding to implement.	STATUS

ACTION ITEM ACTIONS
Shelter for Fuel Bowsers
Street Naming for The Local Authority recommends the following street names to Gapuwiyak submit to the NT Place names Committee for consideration:  Subdivision Stage 2 &
Stage 3 a) Road 1 – Dhurrbinda (meaning - a bush plum)
b) Road 2 — Dhayarrmirri (meaning — a small river for locals to swim)

# GUNYANGARA ACTIONS

ACTION ITEM	ACTIONS	STATUS
083/2021	That Local Authority members review the tabled Community Entry signs examples and provide feedback on a design specific for the	12/10/2021- still under discussions – Gumatj has contributed some money – Ongoing with design direction from Gumatj under review
Community Entrance Sign	Gunyangara community and decide on a suitable location for the sign to be installed when complete.	26.11.2021 – Awaiting advice from NAC Board. By the end of the year there will be an agreement.
Questions from members	That the Local Authority notes the questions from members and follow up on those questions that cannot be answered at today's meeting.	12/10/2021 - will be considered on the November By-Law presentation.  26.11.2021 - will be considered at the December Council Meeting.
	Local Authority member Antoine Gintz raised concern regarding the death of a tree from the front lawn of the Gumatj building, due to the bark being taken for painting from a community member and also if there is a possibility to have a by-law regarding this.	
Bus Shelter		12/10/2021 – Ongoing – Contractor issued Purchase order - installation due the end of November
		26.11.2021 – Installations are happening currently.
FUTURE ACTION ITEM/ACTION ON HOLD	ACTIONS	STATUS
Questions from members	That the Local Authority c) Request the Director of Technical and Infrastructure regarding the reinstatement of the bay linkage of the causeway/ bay waters way with Rio Tinto.	12/10/2021 - C to form part of ongoing advocacy with Gumatj 26.11.2021 - Was moved to Future action/project

### MILINGIMBI ACTIONS

12.05.2021 – Ongoing
12/10/2021 – LA are still deciding what way they would like to proceed with.
12/01/2022 - Ongoing.
18.01.2022 – CDC to with the President & Local Authority Members to have campfire with local TO'S to gather ideas for discussion at next Local Authority. Gather Photos of missionary days similar to Project of Galiwinku – Vision of old to the New"
12.05.2021 — Email was received, stating that there is no action regarding the Kava Pilot — Ongoing
18 05 2021 - Hadate provided to LA EARC will provided update from
government once received.
12.01.2022 – A separate report was presented on this by the CEO – ongoing.
12/01/2022 – Ongoing. 18.01.2022 – CDC to with have campfire with local Authority. Gather Photo – Vision of old to the Ne 12.05.2021 – Email was at the Kava Pilot – Ongoing 18.05.2021 – Update progovernment once received 12.01.2022 – A separate ongoing.

### MILINGIMBI ACTIONS

						097/2020 Community Development Coordinator Report	ACTION ITEM AC
						Supports a meeting of Local Authority and key Mala leaders with senior Police to discuss concerns with growing law and order issues at Milingimbi, and how to work together to address it, including the permanent placement of Police, neutral Yolgnu Aboriginal Community Police Officers and police liaison officers at Milingimbi.	ACTIONS
12.01.2022 – Housing has been provided to Police – remove from Action List.	10/11/2021 – Still pending and will be looked at in January 2022.	18.05.2021 — Investigating trial run of housing for the police in Milingimbi. Requests a letter to be sent from the Local Authority Chair and Council President to the Traditional Credit Union (TCU) for a new TCU office at Milingimbi, and for the Director Technical and Infrastructure Services to liaise with the TCU and the Government on options for this.	12.05.2021 - ongoing	27/01/2021 - The Director of Technical and Infrastructure Service to follow up with Chief Ministers office, and other stakeholders, to explore options for housing and a proper permanent Police Station and see if lots have been quarantined in future subdivisions.	27.01.2021 – CEO to call senior police official again to raise ongoing need for a permanent police presence at Milingimbi, including an Indigenous Liaison Officer(s), and stronger engagement and linkage with Local Authority and broader community members for the benefit of community. The Local Authority to support calling and facilitating community meetings with Police on how to work together to improve community safety.	17.11.2020 - Letter written — Local Authority members to meet with police about joint action to address crime in community.  EARC CEO to call Senior Police official to advice of local action and seek local action from Police. The Director Community Development to follow up with Chief Ministers office, and other stakeholders, to explore options for housing and confirm if lots have been quarantined for police housing. The local Authority request an update in relation to service provision and investment from both levels of Government.	STATUS

## MILINGIMBI ACTIONS

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ACHONITEM	ACTIONS	SIAIOS
Priority footpaths		10.11.2020 – tender release to the market and evaluated – market pricing for the works significantly over budget and works of the same nature across multiple areas – this project will be re-assessed and delivered in a reduced scope or additional funds will need to be allocated – this item will be discussed at the next LA meeting for suggested direction.  27.01.2021 – ongoing at this stage – CDP and Contractors still to recommence respective services in Community at this stage.
		12.05.2021 – Ongoing – Will bring information to next LA meeting.
		18.05.2021 – Will update at next LA meeting
		10.11.2021 — Opdate progress in January/late January about the project 12.01.2022 - Project still pending tender re-release to test market pricing which exceeded all similar works of this type conducted to date — release at end of January.
Water to be installed at the oval		19.05.2020 – Director of Technical & Infrastructure Services to follow up with Power & Water regarding current status of water sources, and when extra water may become available. To also investigate the use of brackish water for the Oval and report back to the LA.
		18/01/2021 - Email and discussion are underway with Power and Water surrounding supply options – Brackish Test bore was not approved but other options have been suggested as possibilities – awaiting official Power and Water response.
		12.05.2021 - Ongoing - Awaiting response from Power and Water.
		12/10/2021 – Ongoing – Still waiting for response from Power and Water.
		12.01.2022- Ongoing with no approval from power and water obtained to date.

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Makarata Field	ACTION ITEM  Beautification of  Jesse Smith park
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	Makarata Field

ACTION ITEM	ACTIONS	STATUS
YSR – New commercial stove for YSR centre		19.05.2020 – YSR Regional Manager is following up with Department of Health for approval, which is needed, before purchase of the oven.  The Local Authority requests the item 'YSR – New commercial stove for YSR center' be placed on hold due to committing funds to other projects.
		10.11.2020 – The Local Authority requests Director of Technical and Infrastructure Services to provide a satisfactory stove option for the Youth, Sport & Recreation Hall that the Local Authority is happy to fund – yet to be actioned
		18.01.2021- to be actioned in February when trades are available in Community.
		12.05.2021 – Stove is located in community, awaiting for installation. – Ongoing
		18.05.2021 – Ongoing – Electrician will be out shortly to install the stove
		12.01.2022- Ongoing - will be actioned next trades grouped works visit - end of January start of February dependant on trade movement restrictions.

ACTION ITEM A	ACTION ITEM ACTIONS	STATUS
Micro-plastics Signage (Arnhem Coast Clean Up)		22.09.2020 The Local Authority supported the installation of a sign to tell the story of micro-plastics in the water. Members recommend simplifying the words and adding language. The first sign is to be installed near the boat ramp. – Action for Director Technical & Infrastructure Services.
		18.01.2021 – will be ordered with the balance of the community signage order once all community input has been received so all signs can be ordered in one bulk engagement. These signs will also include the local ranger emblems.
		12.05.2021 – Signs are in community and awaiting for installations.
		12/10/2021 - Signs are in community and awaiting for installations, will be completed shortly.
		16.11.2021 – Destroyed in fire. New signage is in the process of installing. Ongoing.
		12.01,2022 – Municipal services scheduled to install next week as all materials now arrived in community.

# MILYAKBURRA ACTIONS

WILL DANG ONLY ACTIONS	ACTIONS	
ACTION ITEM	ACTIONS	SIAIUS
163/2021	That the Local Authority continue to consider and advise when agreed what significant person or people to	12.05.2021 - Ongoing
Series of Murals	include in the series of murals.	24.05.2021 – Update provided to LA members, Members have decided that they would like to use the elders and young people. Timeline agreed that Cr Elliot to consult with community members within 14 days, to advise council at next council meeting.
		22.11.2021 — Ongoing. Some concerns were raised to have paintings of Anindilyakwa leaders on the outside of the building, but ok to have them inside. Will discuss this point with Umbakumba and Angurugu Local Authorities.
		18.01.2022 – Suggestive option for the Groote Archipelago – which is tabled for this meeting is the recognition on the EARC Head office based in Nhulunbuy - a map to be the fixture for the acknowledgement of associated history of the Groote Area as part of the Regional history and long standing association.
112/2020 – Approval of	That the Local Authority approves the above design, incorporating final amendments from the Local	Completed.
Welcome Signage for Milyakburra	Authority members to be provided by the Community  Development Coordinator, before printing and	12.05.2021 – To be removed
τ	installation of the sign.	24.05.2021 – LA members are not happy with wording on the sign. Cr Elliot to advise CDC of what word is incorrect and to be brought to the Director of Infrastructure and Technical Services and Director of Community Development Services about the error to be corrected on both welcome signs.
		22.11.2021 – Change the first word from Kaningaba to Naningaba, subject to confirmation from Groote linguist.
Street Lights		25.05,2020 — A large order of street lights has been placed but was delayed, partly due to COVID-19 restrictions. These lights are due for delivery into Australia during the next few weeks.
		1.02.21 - Completed – additional lighting to be reviewed in the February period.
		12.05.2021 – 3 or 4 light still out, will finalise by June 30 – Ongoing

ACTION ITEM ACTIONS STATUS	MILYAKBURRA ACTIONS	ACTIONS		
	ACTION ITEM	ACTIONS	STATUS	

# MILYAKBURRA ACTIONS

ACTION ITEM	ACTIONS	STATUS
FUTURE ACTION ITEM/ACTION ON HOLD	ACTIONS	STATUS
Australia Post	That the Local Authority:	24.05.2021 - Ongoing
(Meeting – 27 July	(a) Provide direction to the Director Community	22.11.2021 – Waiting to see when the option is available.
2020)	Development that there is community interest in Council providing Australia Post services in their community.  (b) Seek the Director Community Development to raise an expression of interest with Australia Post for EARC - Milyakburra to become the Australia Post Agent when the contract is next available.  An expression of interest has been sent.	13.01.2021 – ITEM TO BE REMOVED AND ACTION WHEN REQUIRED
Cemetery Fence	Cemetery fence — 18/01/2021 — The cemetery fence falls outside town boundary. The Director of Technical and Infrastructure Services to update the Local Authority of any progress once NT Government and LGANT recommence consultations — No update provided by the department to date and consultations still pending.	24.05,2021 — Ongoing.  18.01.2022 — Ongoing no confirmation to date received.
Barge road and Barge Landing		25.05.2020 – A costing outline has been provided to Local Authority for noting. The Director of Technical & Infrastructure Services to provide advice from ALC on options for funding the barge landing once received.  To be incorporated in final proposal with ALC if approved.
		24.05.2021 – Ongoing  22.11.2021 – Waiting confirmation from ALC as part of new college project – Budget forecast presented earlier in 2021 – to form part of the boarding project requirements – remove from Action List.

# RAMINGINING ACTIONS

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ACTION ITEM	ACTIONS	STATUS
181/2021 Series of Murals (re-	That the Local Authority consider and advise when agreed what significant person or people to include in the series of murals.	12.05,2021 - Ongoing
tabled)		12/10/2021—LA are still deciding what way they would like to proceed with.
		17.01.2022 – The CDC to work with the members and provide
01/2020 RESOLVED	That the Local Authority:	update (list of items) on the next LA meeting.  25.01.21 – The Local Authorities resolution has been shared with the
OT/ ZOZO MESOLACIO	mat the Local Muthority.	Department of Chief Minister.
	a) Notes the report on the Kava Pilot: Allowing the commercial	
	importation of kava.	12.05.2021 - Email was received, stating that there is no action
	<ul> <li>Supports comprehensive community consultation as highlighted in the Northern Territory Government's submission to the</li> </ul>	regarding the Kava Pilot – Ongoing
	Australian Government's Kava Pilot Phase 2: Allowing the	19.05.2021 – Updated has been provided to the Local Authority
	Commercial Importation of Kava consultation paper, and the call for Commonwealth funding to support either:  1) increased compliance and policing for the increase in the illicit kava trade, or	Members, with further updates to come.  15.11.2021 – A separate report was presented by the CEO in the meeting.
	2) effective and informed local decision making about kava management to minimise potential harms. c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.	17.01.2022 – The CEO will provide further updates in the next meeting. The LA will continue to discuss Kava with the community.
Community Oval Stage	Extend the Community Oval Stage and construct a stage at the Church grounds. \$200,000	18.01.2021 Design and engineering being finalised for market release — release due end of November with Construction anticipated February – March 2021
		12.05.2021 - Ongoing
		19.05.2021 – Project update will be provided at next Local Authority Meeting, Design stage is currently in the process.

RAMINGINING ACTIONS

17.01.2022 – Contractor to return with heavy equipment at the end of the wet season – ETA around March dependant on the season duration.		
15.11.2021 – Ongoing. An update will be provided in the next Council meeting.		
19.05.2021 – Calendar will be provided at next Local Authority Meeting.		
12.05.2021 – Awaiting calendar schedule from YBE/NEAL – Ongoing		
18/01/2021 - YBE engaged for the site modifications and are due back in the community once the weather allows for Machinery to recommence civil works.		
18.05.2020 — This has been deferred to July when some capital works are being done, as the required machinery, such as an excavator and bulldozer, will be in community. The clothes trench and new signage will have a July start date, based on approval of the Annual Budget 2020-21.		Landfill Trench for Clothing
Request For Tender (RFT) documents for the stage to be released to market end of February.		
17.01.2022 - Request for Tender (RFT) for Lighting to be released in two weeks due to capacity and staff leave over the Christmas period.		
15.11.2021 — Construction of lights will begin in January. Ongoing.  Quotation will go out in a few weeks. Local authority to put LA money of \$138,934.00 to the community oval stage project.		
STATUS	ACTIONS	ACTION ITEM

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						White Line Markings on Bitumen Roads	ACTION ITEM
							ACTIONS
377	17.01.2022 – Line marking still not completed in Galiwinku by local MS staff, waiting on break in weather to finish— unit will be relocated to Ramingining once completed.	15.11.2021 — The machine will reach Ramingining in the next two weeks. All other material and equipment are ready. The job should take two weeks to finish.	12.05.2021 — Unit still at Gapuwiyak — ongoing 12/05/2021 — Still awaiting MS Gapuwiyak to finalise works — overdue.	25.01.21- CDC to provide an update to the Local Authority about when the equipment will be in Ramingining.	18.01.2021 – Equipment has arrived in Gapuwiyak and the training has been completed – once line works are complete the unit will be relocated to other communities – this is weather dependant at the moment.	18.05.2020 — White line markings to become a quarterly requirement, within the development of Municipal Services work plans. Training of staff is required. Equipment is on order.	STATUS

# RAMINGINING ACTIONS

ACTION ITEM	ACTIONS	STATUS
Community Entrance Signage Project	The Local Authority has approved:  a) The artist's fee and artwork concept for the Barge road sign of a	18.01.2021 – Ongoing
	flood plain with a giant palm and a sea eagle.  b) The artist's fee and the artwork concept for the main entry sign to community of a kangaroo as the prominent feature, and	12.05.2021 – Design has been given to sign writers – Awaiting final scan design – Ongoing
	traditional name of the country stretching from the airstrip to community.	12/10/2021 – Design is currently in Darwin awaiting printing.
	<ul> <li>c) That both signs will have 'Welcome to Ramingining' with the artwork being the prominent feature of the sign.</li> </ul>	17.01.2022 – Sign has arrived in the community. The location needs to be approved by the Traditional Owners.
	d) For the population of the community to be incorporated into the sign design.	CDC and Cr Jason to consult with Traditional Owners for location and seek approval for installation in the approved area from the Director of Technical and Infrastructure services.
Street Naming for New Subdivision	That the Ramingining Local Authority Members consult further with Traditional Owners and the wider community and provide a list to the Director Technical and Infrastructure services through the Community Development Coordinator for tabling in the next LA meeting.	

# UMBAKUMBA ACTIONS

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ACTION ITEM	ACTIONS	STATUS
001/2020 RESOLVED	The Local Authority members reviewed the maps supplied and prioritised the first stage locations for the LAPF	12.05.2021 - two stages of the footpaths, stage 1 has been completed and awaiting for the commencement of stage 2 - Ongoing
Umbakumba Future	approved footpath construction within Umbakumba.	
Pedestrian/Footpath Plan	That the Local Authority:	30.06.2021 - Stages 1, 2, 3 currently out to tender - Ongoing
		19.06.2021 - Tender released to the market for the 3 stages or
	<ul> <li>a) Support the staged pedestrian path areas, with stage one to be undertaken as the 20-21 LAPF project.</li> </ul>	locations approved - pricing was outside with no local submissions received - tender re advertised.
		24.11.2021 – Local Authority made resolution today to go to the December Council meeting.
002/2020 RESOLVED	That the Local Authority:	12.05.2021 - Ongoing
	<ul> <li>a) Consider and advise when agreed what significant person or people to include in the series of murals.</li> </ul>	12/10/2021 - Ongoing
	b) Requests a join Anindilyakwa Regional Local Government Authority meeting and end of year event to be held in	30.06.2021 - Ongoing
	Nhulunbuy and a biannual meeting for the Anindilyakwa Local Authorities.	24.11.2021 – Ongoing. Some concerns were raised by Milyakburra and Umbakumba to have paintings of Anindilyakwa leaders on the outside of the building, but ok to have them all paintings/artworks inside. Will discuss this point with Angurugu Local Authority.
146/2020 Questions from Members	That the Local Authority notes the members' questions about the use of the Aged Care Services in Umbakumba and	25.11.2020 - The Aged Care Regional Manager and Local Coordinator to be asked to present at next Local Authority meeting to provide an
	asks the Director Community Development and the Regional Manager - Aged & Disability Services to provide	update.
	and update to the Local Authority.	12.05.2021 - Ongoing
		30.06.2021 - Ongoing - Update provided to Council.
		24.11.2021 – Director Community Development to arrange for next LA in January.
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# UMBAKUMBA ACTIONS

ACTION ITEM	ACTIONS	STATUS
Community Entrance Signage Project - Umbakumba	That Local Authority members review the tablet Community  Entry signs and provide feedback on the structure of the	18.01.2021 - Drone photos taken of Umbakumba for the signage -
	informal and design of the sign specific for the Umbakumba community entrance following this meeting.	Development Coordinator.
	0	12/10/2021 - Ongoing - design confirmed and being manufactured.
		24.11.2021 – Awaiting response on final design.
Crèche Upgrade		27.05.2020 - The Local Authority will wait to see if the new shade and cubby house for the crèche can be progressed with the new
		Principal.
		12.05.2021 - Director of Community Development to provided update at next meeting.
		30.06.2021 - Ongoing - Update provided to Council
		24.11.2021 – Awaiting appointment of replacement principal.
FUTURE ACTION ITEM/ACTION ON HOLD	ACTIONS	STATUS
Australia Post Services	That the Local Authority provide direction to the Director Community Development to consult with the community	16.10.2020 - Director Community Development to raise an expression of interest with Australia Post for EARC - Umbakumba to
(Meeting - 7 August 2020)	and GEBIE, the current provider in Umbakumba for the Australia Post Services, to assess community interest in the Council providing Australia Post services at Umbakumba.	become the Australia Post Agent when the contract is next available. Australia Post has confirmed that it is satisfied with the current provider.
		30.06.2021 - Ongoing - Update provided to Council.
		24.11.2021 - Ongoing.

**UMBAKUMBA ACTIONS** 

		Widen Cemetery Road	ACTION ITEM
			ACTIONS
24.11.2021 – Ongoing. To be finalised between ALC and NTG.	18.01.2021 - Future consultation to be held in relation to the licencing arrangements between NTG and the ALC as part of the sector wide cemetery arrangements has not happened to date.	update when progress occurs out of consultations by the NT Government, LGANT and ALC regarding cemeteries are still to occur and be finalised - to enable action on widening the cemetery road.	STATUS

# YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
163/2021	That the Local Authority:	12.05.2021 - Ongoing.
Corporate Services	Requests the Director Technical and Infrastructure Services to	35 11 2021 Opening Gained parmitaion from Birrarillanuts
Report	have discussions with Rirratjingu on options to improve the public announcement system coverage in Yirrkala.	25.11.2021 – Ongoing. Gained permission from Rirratjingu to place speaker on their office building. Quotation being sourced.
170/2021	That the Local Authority considers and advises when agreed	12.05.2021 - Ongoing.
Series of Murals	what significant person or people to include in the series of	25.11.2021 - Ongoing.
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001/2020 RESOLVED	That the Local Authority:	12.05.2021 - Email was received, stating that there is no action
	a) Notes the report on the Kava Pilot: Allowing the commercial	regarding the Kava Pilot – Ongoing
	b) Supports comprehensive community consultation as	25.11.2021 - A separate report on this topic will be presented
	highlighted in the Northern Territory Government's submission	by the CEO in the meeting.
	to the Australian Government's Kava Pilot Phase 2: Allowing the	
	Commercial Importation of Kava consultation paper, and the	
	call for Commonwealth funding to support either:	
	1) increased compliance and policing for the increase in the	
	illicit kava trade, or	
	<ol><li>effective and informed local decision making about kava</li></ol>	
	management to minimise potential harms.	
	c) Supports the Northern Territory Government's request for	
	funding to support research into the health and social impacts	
	from increased kava availability.	

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ACTION ITEM	ACTIONS	STATUS
002/2020 RESOLVED	That the Local Authority:  a) Notes the questions from members about whether sitting	12.05.2021 – Ongoing
	fees can be increased to respect the significant contribution of the Local Authority to community.  b) Request that the CFO writes a letter to the NT Government to	25.11.2021 – Sitting fees are paid by the next day of the meeting or the second day for people who bank with a minor bank. Will continue to raise in discussion with NT Government.
	advocate for an increase in fees for all Local Authorities.	on the important role Local Authority plays, and advocate for
	<ul> <li>c) Requests that the CEO investigates more flexibility in payment of Local Authority sitting fees.</li> </ul>	consistent payments across all board of EARC.
139/2020 Technical and	That the Local Authority reviews and advises the design for the	12.05.2021 - Ongoing
Infrastructure Report	sports oval signage at the next Local Authority meeting no options have been communicated at this stage.	25.11.2021 –To be discussed in the January meeting.
Children's Playground \$60,000		18.01.2021 – application lodged with the NLC for approval to construct – awaiting consultative forum.
		12.05.2021 - Ongoing
		25.11.2021 – Was not approved. Will be discussed again in six month time.

ACTION ITEM	ACTIONS	STATUS
Church Lawn Lights Church Security		01.06.2020 — The lights and Church security have been included in the resolution already passed earlier today by the Local Authority. The Local Authority resolved to support 'a contribution to the Church refurbishment based on a consideration of the cost of the formal quotation to be provided.'
		01.10.2020 – The Local Authority allocates \$74,835.00 ex GST for repairs and beautification of the Yirrkala Community Church, based on invoices for works once completed, subject to clarification of Local Government Officials (Department of the Chief Minister & Cabinet) that this is allowable, and the appropriate process for it to occur.
		18.01.2021 Council will obtain three independent quotes for the scope of works for the Church upgrades. Pending with an anticipated completion of mid-March due to competing priorities.
		12.05.2021 – out for pricing at the moment – Ongoing.
		25.11.2021 – Electrical work completed, quotes are finalised for carpentry work which will commence before Christmas and paintings will be done after Christmas.

# YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
FUTURE ACTION ITEM/ACTION ON HOLD	ACTIONS	STATUS
Yirrkala Future Actions/ Advocacy	Marine Navigation Lights at Yirrkala Ramp	1.06.2020 – The Council does not have jurisdiction for the boat ramp, and in turn, any marine navigation lights for it. The Local Authority agreed for the Council to advocate for this in the future, as proposed by the Director of Technical & Infrastructure Services and the CEO of Council.  18.01.2021 – Issue for Advocacy ongoing
		18.01.2021 – Issue for Advocacy ongoing
		12.05.2021 - Ongoing
		25.11.2021 - Ongoing
Yirrkala Public Infrastructure Projects	55	
(as proposed by the Local Authority at its meeting of 3 December 2020)	at its meeting of 3 December 2020)	
Medium to Large Scale Priorities	Smaller Scale Priorities	
1) Sport and Recreation Hall	1) Playgrounds	Local Authority request attendance in the next Rirratjingu
(cyclone shelter)	2) Improvements to Ceremony Areas	board meeting to discuss priority projects and need for
2) Two Public Toilets – Shady Beach	3) Solar Lights at Beach Areas	approval at the second round of NLC board meeting.
(plus water supply) and near Oval 3) Waterpark	4) Fencing For Sacred Sites	
4) Improved Oval Lighting		
5) Fencing around Oval		

**Ordinary Council** 24 February 2022

#### **LOCAL AUTHORITIES**

**ITEM NUMBER** 10.2

TITLE Unconfirmed Minutes from Local Authority and

Committee Meetings and Membership and

Resignation of Local Authority

1582960 **REFERENCE** 

**AUTHOR** Nawshaba Razzak, Corporate Planning & Policy Officer

#### **SUMMARY:**

This report provides to Council copies of minutes from Local Authority and Committee meetings and also lists the membership and resignation in each of the East Arnhem Regional Council communities.

#### **BACKGROUND**

In accordance with item 13 of Guideline 1, Council must consider the minutes of Local Authority meetings at each Council Meeting to address and minute Council's response to any matters raised by the relevant Local Authority.

#### **GENERAL**

Local Authority Meetings were scheduled at the following communities in January 2022:

An	αu	ıru	αι	J —

Angurugu –		
25 January 2022	Postponed and then Cancelled due to Covid-19	-
Galiwin'ku –		
20 January 2022	Postponed and then Cancelled due to Covid-19	-
Gapuwiyak –		
21 January 2022	Proceeded as a Quorum Meeting	Unconfirmed Minutes Attached
Gunyangara –		
28 January 2022	Postponed and then Cancelled due to Covid-19	-
Milingimbi –		
18 January 2022	Proceeded as a Quorum Meeting	Unconfirmed Minutes Attached

#### Milyakhurra -

wiiiyakbaira	
24 January 2022	Postponed and then Cancelled due to -
	Covid-19

#### Ramingining -

17 January 2022	Proceeded as a Quorum Meeting	Unconfirmed Minutes Attached

#### Umbakumba -

Ordinary Council 24 February 2022

#### Yirrkala -

27 January 2022	Postponed and then Cancelled due to -
	Covid-19

The Finance Committee meeting was held on 19 January 2022.

Unconfirmed minutes for the Finance Committee meeting are attached.

#### **Local Authority Membership:**

#### **Gapuwiyak Local Authority:**

The following resignation was received:

**Local Authority member Michael Wunungmurra.** 

#### Milyakburra Local Authority:

The following nominations were received:

- 1. Elvis Bara
- 2. Steven Lalara
- 3. Tasma Lalara
- 4. Conroy Mamarika
- 5. Ainsley Wurramara
- 6. Lucille Wurramara

These nominations will be considered at the Local Authority meetings in March 2022 and will then endorsed nominations will be presented to Council at the April 2022 Council meeting for approval.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

#### **RECOMMENDATION**

#### **That Council:**

- a) Notes the unconfirmed minutes from the Local Authority and Committee meetings.
- b) Accepts the resignation of the Gapuwiyak Local Authority member Michael Wunungmurra.

#### **ATTACHMENTS**:

- 1 Local Authority Gapuwiyak 2022-01-21 [1748] Minutes.DOCX
- 2 Local Authority Milingimbi 2022-01-18 [1744] Minutes.DOCX
- 3. Local Authority Ramingining 2022-01-17 [1741] Minutes.DOCX
- 4. Finance Committee 2022-01-19 [1749] Minutes.DOCX
- 54 Gapuwiyak LA Resignation 20.01.2022.pdf



### Mission

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#### Core Values

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

# MINUTES FOR THE LOCAL AUTHORITY MEETING

21 January 2022

#### ATTENDANCE

In the Chair Trudy Wunungmurra, Local Authority Members, Maymuru Ricky Guyula, Ivan Wanambi, Jessica Wunungmurra, Thomas Guyula, Freddie Ganambarr and Councillor Bobby Wunungmurra.

#### COUNCIL OFFICERS

Andrew Walsh – Acting CEO & Director Community Development Natasha Jackson - Acting Director Technical and Infrastructure Services Anesuishe Hector – Community Development Coordinator

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer

#### MEETING OPENING

Chair opened the meeting at 10:17AM and welcomed all members and guests.

#### PRAYER

Prayer was performed by Trudy Wunungmurra

#### **Apologies**

#### 3.1 APOLOGIES AND ABSENT WITHOUT NOTICE

#### SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Local Authority Members and what absences that the Local Authority gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

#### 219/2022 RESOLVED (Jessica Wunungmurra/Thomas Guyula)

#### That Local Authority:

- (a) Notes the absence of Simon Gawirrin and Michael Wunungmurra.
- (b) Notes the apology received from Simon Gawirrin.
- (c) Notes Simon Gawirrin and Michael Wunungmurra are absent with permission of the Local Authority.

#### 3.2 LOCAL AUTHORITY MEMBERSHIP

#### SUMMARY:

This report lists the community and Council appointed members and the resignation and vacancies of the Local Authority.

#### 220/2022 RESOLVED (Ivan Wanambi/Ricky Guyula)

#### The Local Authority:

a) Notes the member list and calls for new members to fill up existing vacancies.

b) Notes the resignation of Michael Wunungmurra.

#### Conflict of Interest

#### 4.1 CONFLICT OF INTEREST

#### SUMMARY:

This report is tabled for members to declare any conflicts they have within the agenda.

221/2022 RESOLVED (Ivan Wanambi/Jessica Wunungmurra)

That the Local Authority notes no conflicts of interest declared at today's meeting.

#### **Previous Minutes**

#### 5.1 PREVIOUS MINUTES FOR RATIFICATION

#### SUMMARY:

The Local Authority is asked to confirm the unconfirmed minutes from the previous meeting.

222/2022 RESOLVED (Ricky Guyula/Thomas Guyula)

That the Local Authority notes the minutes from the meeting of 19 November 2021 to be a true record of the meeting.

#### **Local Authorities**

#### 6.1 LOCAL AUTHORITY ACTION REGISTER

#### SUMMARY:

The Local Authority is asked to review the range of actions and progress to complete them.

223/2022 RESOLVED (Ricky Guyula/Thomas Guyula)

#### That the Local Authority:

- Note the progress of actions from the previous meetings and request that completed items be removed from the Action Register for the Council to endorse.
- Request the Director Technical and Infrastructure Services to assess the Gapuwiyak basketball court lights timing schedule and confirm with the LA members appropriate scheduling.

#### **Guest Speakers**

#### 7.1 GUEST SPEAKERS

#### SUMMARY:

Australian Electoral Commission (AEC) presents a brief on the upcoming Federal Election and the Importance of Community participation in this. There are also discussions on multiple Temporary Election Work Opportunities.

#### 224/2022 RESOLVED (Ivan Wanambi/Thomas Guyula)

#### The Local Authority:

- (a) Thanks the guest speakers for their presentation.
- (b) Encourages AEC to explore partnerships with other stakeholders in Gapuwiyak.
- (c) Supports the Director Community Development to enter into further discussion with AEC around solutions and/or partnerships to facilitate the federal election.

#### **General Business**

Cr Trudy Wunungmurra left the meeting, the time being 11:50 AM

Cr Trudy Wunungmurra returned to the meeting, the time being 11:56 AM

#### 8.1 CEO REPORT

#### SUMMARY:

This is a report of the key broad issues since the last report to the Local Authority, in addition to those covered in other parts of the agenda.

#### 225/2022 RESOLVED (Thomas Guyula/Jessica Wunungmurra)

The Local Authority notes the CEO report.

#### 8.2 COMMUNITY DEVELOPMENT COORDINATOR REPORT

#### SUMMARY:

This report is provided by the Community Development Coordinator at every Local Authority meeting to provide information to members.

#### 226/2022 RESOLVED (Ivan Wanambi/Thomas Guyula)

That the Local Authority notes the Community Development Coordinator Report.

# 8.3 STREET NAMING FOR GAPUWIYAK SUBDIVISION STAGE 2 & STAGE 3 SUMMARY:

This report is for discussion on suggested road names for Stage 2 & 3 subdivision in Gapuwiyak to submit to the NT Place Names Committee for consideration.

#### 227/2022 RESOLVED (Thomas Guyula/Jessica Wunungmurra)

The Local Authority recommends the following street names to submit to the NT Place names Committee for consideration:

- a) Road 1 Dhurrbinda (meaning a bush plum)
- b) Road 2 Dhayarrmirri (meaning a small river for locals to swim)

Cr Freddie Ganambarr left the meeting, the time being 12:19 PM Cr Freddie Ganambarr returned to the meeting, the time being 12:20 PM

#### 8.4 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financial expenditure plus employment statistics as of 31 December 2021 within the Local Authority area.

#### 228/2022 RESOLVED (Thomas Guyula/Ivan Wanambi)

That the Local Authority receives the Financial and Employment information to 31 December 2021.

#### DATE OF NEXT MEETING

18 March 2022

#### MEETING CLOSE

The meeting ended at 12:26PM.

This page and the preceding 4 pages are the minutes of the Local Authority Meeting held on Friday, 21 January 2022.



### Mission

East Arnhem Regional Council is dedicated to promoting the power of people, protection of community and respect for cultural diversity in the East Arnhem Regional Council. It does this by forming partnerships, building community capacity, advocating for regional and local issues, maximising service effectiveness and linking people with information.

#### Core Values

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

# MINUTES FOR THE LOCAL AUTHORITY MEETING

18 January 2022

#### ATTENDANCE

In the Chair, Robert Yirapawanga, Local Authority Members Rosetta Wayatja, Boaz Baker, Arthur Murrupu, and President Lapulung Dhamarrandji

#### COUNCIL OFFICERS

Andrew Walsh – Acting CEO & Director Community Development Natasha Jackson - Acting Director Technical and Infrastructure Services Hannah Siberstein – Community Development Coordinator Jennifer Newton – Community Development Coordinator

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer

#### **MEETING OPENING**

Chair opened the meeting at 10:31AM and welcomed all members and guests.

#### PRAYER

Prayer was performed by Cr Lapulung Dhamarrandji.

#### **Apologies**

#### 3.1 APOLOGIES AND ABSENT WITHOUT NOTICE

#### SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Local Authority Members and what absences that the Local Authority gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

#### 168/2022 RESOLVED (Robert Yirapawanga/Rosetta Wayatja)

#### That Local Authority:

- (a) Notes the absence of Joanne Baker and Rowena Gaykamangu.
- (b) Notes the apology received from Joanne Baker.
- (c) Notes Joanne Baker is absent with permission of the Local Authority.
- (d) Determines Rowena Gaykamangu absent without permission of the Local Authority.

#### 3.2 LOCAL AUTHORITY MEMBERSHIP

#### SUMMARY:

This report lists the community and Council appointed members and the resignation and vacancies of the Local Authority.

#### 169/2022 RESOLVED (Arthur Murrupu/Boaz Baker)

The Local Authority notes the member list and calls for new members to fill up existing vacancies.

-2-

#### Conflict of Interest

#### 4.1 CONFLICT OF INTEREST

#### SUMMARY:

This report is tabled for members to declare any conflicts they have within the agenda.

170/2022 RESOLVED (Rosetta Wayatja/Robert Yirapawanga)

That the Local Authority notes no conflicts of interest declared at today's meeting

#### **Previous Minutes**

#### 5.1 PREVIOUS MINUTES FOR RATIFICATION

#### SUMMARY:

The Local Authority is asked to confirm the unconfirmed minutes from the previous meeting.

171/2022 RESOLVED (Boaz Baker/Arthur Murrupu)

That the Local Authority notes the minutes from the meeting of 16 November 2021 to be a true record of the meeting.

#### **Local Authorities**

#### 6.1 LOCAL AUTHORITY ACTION REGISTER

#### SUMMARY:

The Local Authority is asked to review the range of actions and progress to complete them.

172/2022 RESOLVED (Boaz Baker/Robert Yirapawanga)

That the Local Authority note the progress of actions from the previous meetings, new actions and request that completed items be removed from the Action Register for the Council to endorse.

#### **MEETING BREAKS AT 11:15AM**

173/2022 RESOLVED (Boaz Baker/Robert Yirapawanga)

#### **MEETING RESUMES AT 11:50AM**

174/2022 RESOLVED (Boaz Baker/Robert Yirapawanga)

Arthur Murrupu left the room at 11:50am

Arthur Murrupu returned to the room at 12:08pm

#### **Guest Speakers**

#### 7.1 GUEST SPEAKERS

#### SUMMARY:

Australian Electoral Commission (AEC) presents a brief on the upcoming Federal Election and the Importance of Community participation in this. There are also discussions on multiple Temporary Election Work Opportunities.

#### 175/2022 RESOLVED (Robert Yirapawanga/Arthur Murrupu)

#### The Local Authority:

- (a) Thanks the guest speakers for their presentations.
- (b) Encourages AEC to explore partnerships with the CDP provider ALPA.
- (c) Supports the Director Community Development to enter into further discussion with AEC around solutions and/or partnerships to facilitate the federal election on going.

#### **General Business**

#### 8.1 CEO REPORT

#### SUMMARY:

This is a report of the key broad issues since the last report to the Local Authority, in addition to those covered in other parts of the agenda.

#### 176/2022 RESOLVED (Boaz Baker/Arthur Murrupu)

The Local Authority notes the CEO report.

#### 8.2 COMMUNITY DEVELOPMENT REPORT

#### SUMMARY:

This report is provided by the Community Development Coordinator at every Local Authority meeting to provide information and or updates to members.

#### 177/2022 RESOLVED (Arthur Murrupu/Rosetta Wayatja)

That Local Authority notes the Community Development Coordinator Report.

#### 8.3 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financial expenditure plus employment statistics as of 31 December 2021 within the Local Authority area.

178/2022 RESOLVED (Arthur Murrupu/Robert Yirapawanga)

That the Local Authority receives the Financial and Employment information to 31 December 2021.

#### DATE OF NEXT MEETING

15 March 2022

#### MEETING CLOSE

The meeting ended at 12:32pm.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Tuesday, 18 January 2022.



### Mission

East Arnhem Regional Council is dedicated to promoting the power of people, protection of community and respect for cultural diversity in the East Arnhem Regional Council. It does this by forming partnerships, building community capacity, advocating for regional and local issues, maximising service effectiveness and linking people with information.

#### Core Values

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

# MINUTES FOR THE LOCAL AUTHORITY MEETING

17 January 2022

-1-

#### ATTENDANCE

In the Chair, Councillor Jason Mirritjawuy and Local Authority Members John Djoma, Gilbert Walku, Lizzy Mindhili, Judith Dhuru, Daphne Malibirr and Councillor Robert Yawarngu

#### **COUNCIL OFFICERS**

Andrew Walsh – Acting CEO & Director Community Development Natasha Jackson - Acting Director Technical and Infrastructure Services

Minute Taker - Nawshaba Razzak, Corporate Planning and Policy Officer

#### MEETING OPENING

Chair opened the meeting at 10:08AM and welcomed all members and guests:

#### PRAYER

#### Apologies

#### 3.1 APOLOGIES AND ABSENCE WITHOUT NOTICE

#### SUMMARY:

This report is to table, for the Council's record, any absences, apologies and requests for leave of absence received from the Local Authority Members and what absences that the Local Authority gives permission for.

The report author does not have a conflict of interest in this matter (Section 179 of the Act).

#### 210/2022 RESOLVED (Judith Dhuru/John Djoma)

#### That Local Authority:

- (a) Notes the absence of Dorothy Wiliyawuy and Lloyd Garrawurra.
- (b) Notes the apology received from Lloyd Garrawurra.
- (c) Notes Dorothy Wiliyawuy and Lloyd Garrawurra are absent with permission of the Local Authority.
- (d) Requests the Community Development Coordinator to follow up with Dorothy Wiliyawuy regarding her resignation.

#### 3.2 LOCAL AUTHORITY MEMBERSHIP

#### SUMMARY:

This report lists the community and Council appointed members and the resignation and vacancies of the Local Authority.

#### 211/2022 RESOLVED (Gilbert Walkuli/Lizzy Mindhili)

The Local Authority notes the member list and calls for new members to fill up existing vacancies.

#### **Conflict of Interest**

#### 4.1 CONFLICT OF INTEREST

#### SUMMARY:

This report is tabled for members to declare any conflicts they have within the agenda.

#### 212/2022 RESOLVED (Robert Yawarngu/John Djoma)

That the Local Authority notes no conflicts of interest declared at today's meeting.

#### **Previous Minutes**

#### 5.1 PREVIOUS MINUTES FOR RATIFICATION

#### SUMMARY:

The Local Authority is asked to confirm the unconfirmed minutes from the previous meeting.

#### 213/2022 RESOLVED (Robert Yawarngu/Gilbert Walkuli)

That the Local Authority notes the minutes from the meeting of 15 November 2021 to be a true record of the meeting.

#### **Local Authorities**

#### 6.1 LOCAL AUTHORITY ACTION REGISTER

#### SUMMARY:

The Local Authority is asked to review the range of actions and progress to complete them.

#### 214/2022 RESOLVED (Jason Mirritjawuy/John Djoma)

That the Local Authority note the progress of actions from the previous meetings, new actions and request that completed items be removed from the Action Register for the Council to endorse.

#### **General Business**

#### 8.1 CEO REPORT

#### SUMMARY:

This is a report of the key broad issues since the last report to the Local Authority, in addition to those covered in other parts of the agenda.

#### 215/2022 RESOLVED (Lizzy Mindhili/Daphne Malibirr)

#### The Local Authority notes the CEO report

#### 8.2 COMMUNITY DEVELOPMENT REPORT

#### SUMMARY:

This report is provided by the Community Development Coordinator at every Local Authority meeting to provide information and or update members.

#### 216/2022 RESOLVED (Judith Dhuru/Gilbert Walkuli)

That Local Authority notes the report.

#### **BREAK AT 11:AM**

217/2022 RESOLVED (Judith Dhuru/Gilbert Walkuli)

#### **MEETING RESUMES AT 11:14AM**

218/2022 RESOLVED (Judith Dhuru/Gilbert Walkuli)

#### **Guest Speakers**

#### 7.1 GUEST SPEAKERS

#### SUMMARY:

Australian Electoral Commission (AEC) presents a brief on the upcoming Federal Election and the Importance of Community participation in this. There are also discussions on multiple Temporary Election Work Opportunities.

#### 219/2022 RESOLVED (Robert Yawarngu/Gilbert Walkuli)

#### The Local Authority:

- a) Thanks the guest speakers for their presentations.
- b) Recognises the importance of indigenous voice and voting. And supports the Director of Community Development to hold further discussion with the AEC around possible solution and partnership to facilitate the federal election.

#### 8.3 STREET NAMING FOR NEW SUBDIVISION - RAMINGINING

#### SUMMARY:

This report is for discussion on suggested road names for the new subdivision in Ramingining to submit to the NT Place Names Committee for consideration.

#### 220/2022 RESOLVED (John Djoma/Lizzy Mindhili)

That the Ramingining Local Authority Members consult further with Traditional Owners and the wider community and provide a list to the Director Technical and Infrastructure services through the Community Development Coordinator for tabling in the next LA meeting.

- 4 -

#### 8.4 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financial expenditure plus employment statistics as of 31 December 2021 within the Local Authority area.

#### 221/2022 RESOLVED (Jason Mirritjawuy/John Djoma)

That the Local Authority receives the Financial and Employment information to 31 December 2021.

#### DATE OF NEXT MEETING

14 March 2022

#### MEETING CLOSE

The meeting ended at 11:56AM.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Monday, 17 January 2022.



### Mission

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Respect
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# MINUTES FOR THE FINANCE COMMITTEE MEETING

19 January 2022

#### MINUTES OF THE FINANCE COMMITTEE MEETING VIA VIDEO CONFERENCE ON WEDNESDAY, 19 JANUARY 2022 AT 10:00AM

#### MEETING OPENING - 10:18AM

#### ATTENDANCE AND APOLOGIES

#### Attendance:

In the Chair President Lapulung Dhamarrandji, Deputy President Gordon Walsh, Councillors Bobby M Wunungmurra, Robert Yawarngu and Kaye Thurlow.

#### East Arnhem Regional Council Officers:

Andrew Walsh – Acting CEO & Director Community Development Michael Freeman – Corporate Services Manager Ritesh Parikh – Finance Manager

Minute Taker: Nawshaba Razzak, Corporate Planning and Policy Officer

#### Apologies:

The Committee notes that Cr Constantine Mamarika sent an apology.

#### **Declaration of Interest**

The Committee notes that no declaration of interest was declared at today's meeting.

#### REPORTS OF OFFICERS

#### 5.1 FINANCE REPORT

#### SUMMARY:

This report is tabled to the Finance Committee to provide the Finance Report for the period ended the 31 December 2021 for its approval.

#### RESOLVED (Bobby M Wunungmurra/Kaye Thurlow)

#### That the Finance Committee:

- a) Approves the Finance Report for the period ended on 31 December 2021.
- b) Requested the presence of Directors in the Council meeting so that they can talk in more details regarding variances in the finance reports.

The meeting closed at 10:39AM.

This page is the minutes of the Finance Committee Meeting held on Wednesday, 19 January 2022.





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- P PO Box 1060, Nhulunbuy NT 0881
- w www.eastarnhem.nt.gov.au

# ABN 92 334 301 078 Local Authority Resignation Letter I, Michael Wunungmurra Wish to resign from my position as an East Arnhem Regional Council Local Authority Member at Gapuwiyak Community. Regards Signature: Michael Date: 20/01/2022 Please send signed copy to EARCGovernance@eastarnhem.nt.gov.au Office Use Only Presented to a Local Authority meeting: Yes. Date: 21/01/2022 Presented at a Council meeting: Yes. Date: \_ Sent to Accounts Payable via email AccountsPayable@eastarnhem.nt.gov.au Yes. Date: \_\_

Ordinary Council 24 February 2022

#### **CORRESPONDENCE**

**ITEM NUMBER** 16.1

TITLE Correspondence Register

**REFERENCE** 1569065

AUTHOR Nawshaba Razzak, Corporate Planning & Policy Officer

#### **DOCUMENT DETAILS REPORT**

#### **Incoming Correspondence**

Document ID	Document Name
1569064	2021-12-23 Re Correspondence from Councillor Yirrmal Marika
1577148	Dept of Environment Parks and Water Security - Consultation on NTSWP -
	18.01.2022.pdf
1568450	Electoral Commissioner - Re Resignations and Filling of Two Councillors -
	20.12.2021.pdf.pdf
1569097	Minister for Local Government - Congratulations on Tidy Town Awards 2021
	-23.12.2021.pdf
1579005	Selena Uibo MLA - Congratulation to Lapulung Dhamarrandji -
	12.01.2022.pdf
1579004	Selena Uibo MLA - Thank You Letter to Banambi Wunungmurra -
	12.01.2022.pdf

#### **Outgoing Correspondence**

Document ID	Document Name
1569062	Attendance in Council Meeting in December 2021 – Yirrmal Marika
1569063	Attendance in Council Meeting in December 2021 – Evelyna Dhamarrandji
1574692	Letter of Support for NintiOne 13 Jan 21 .pdf
1566412	Letter to Electoral Commissioner - Notice of Casual Vacancies -
	15.12.2021.pdf

#### **Funding Correspondence**

Document ID	Document Name
1573220	Minister for Local Government - Approval of LG Immediate Priority Grant -
	11.01.2022.pdf
1578339	Minister for Women - Successful Application of International Women's Day
	Grant -19.01.2022.pdf
1579010	The Chief Minister an Cabinet - IPG Offer for Galiwinku-Buthan Priority
	Link Footpath -12.01.2022.pdf
1567313	Grant 1688 - Dept CMC, Local Authority Project Funding 2021-2022 -
	Acceptance Signed
1567314	Grant 1688 - Dept CMC, Local Authority Project Funding 2021-2022 -
	Funding Advice Nov 2021
1569164	Letter to Maree DeLacey Re LAP Funds 23 Dec 21.pdf

The report author does not have a conflict of interest to this matter (Section 179 of the Act).

#### **RECOMMENDATION**

That Council note the ingoing and outgoing correspondence register.

Ordinary Council 24 February 2022

#### **ATTACHMENTS**:

Minister for Local Government - Approval of LG Immediate Priority Grant - 11.01.2022.pdf

- 2 Dept of Environment Parks and Water Security Consultation on NTSWP 18.01.2022
- 3 Electoral Commissioner Re Resignations and Filling of Two Councilors 20.12.2021.pdf
- **4** Minister for Local Government Congratulations on Tidy Town Awards 2021 23.12.2021
- Minister for Women Successful Application of International Womens Day Grant -19.01.2022
- Selena Uibo MLA Congratulation to Lapulung Dhamarrandji 12.01.2022
- 7 Selena Uibo MLA Thank You Letter to Banambi Wunungmurra 12.01.2022
- **8** The Chief Minister and Cabinet IPG Offer for Galiwinku-Buthan Priority Link Footpath 12.01.2022
- 9. Letter of Support for NintiOne 13 Jan 21
- 10 Letter to Electoral Commissioner Notice of Casual Vacancies 15.12.2021
- 11 Letter to Maree DeLacey Re LAP Funds 23 Dec 21
- 12 Grant 1688 Dept CMC, Local Authority Project Funding 2021-2022 Acceptance Signed
- 13. Grant 1688 Dept CMC, Local Authority Project Funding 2021-2022 Funding Advice Nov 2021





Parliament House State Square Darwin NT 0800 minister.paech@nt.gav.au GPO Box 31 46 Darwin NT 0801 Telephone: 08 8936 5688

Mr Dale Keehne Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Dear Mr Keehne Dale

Thank you for the funding application submitted for the Local Government Immediate Priority Grants for 2021-22.

I am pleased to advise that I have approved the following Local Government Immediate Priority Grant to your council:

\$470 000 – towards the construction of a Galiwinku-Buthan Priority Link Footpath.

Your council will receive further correspondence from the Department of the Chief Minister and Cabinet regarding payment of this grant.

Yours singerely

CHANSEY PAECH





Floor 1 16 Parap Road PARAP NT 0800

Postal address PO Box 496 PALMERSTON NT 0831

E watersecurity.ntg@nt.gov.au T 08 8924 4164

> File reference LRM2020/0142-0002

18 January 2022

Dale Keehne CEO East Arnhem Regional Council Info@eastarnhem.nt.gov.au

Dear Dale

#### Re: Consultation on Northern Territory Strategic Water Plan Directions Paper closing 4 February 2022

As an organisation with an interest in water security for the Territory, I would like to encourage East Arnhem Regional Council to provide feedback on the Northern Territory Strategic Water Plan Directions Paper.

The Northern Territory Government has committed to developing the Territory's first, comprehensive Strategic Water Plan and we want to ensure that as many people and organisations as possible contribute to this significant policy.

Submissions on the directions paper will close on Friday 4 February 2022.

You can download and read the directions paper, and complete the feedback survey by going to <a href="mailto:haveyoursay.nt.gov.au/directionspaper">haveyoursay.nt.gov.au/directionspaper</a>. Alternatively, you can provide a written response by email to: <a href="mailto:watersecurity.ntg@nt.gov.au">watersecurity.ntg@nt.gov.au</a>.

If you require more time for your submission or would like to discuss the directions paper you can contact the Office of Water Security on 08 8924 4164.

I look forward to hearing your views on how we can ensure a secure water future for the Territory.

Yours sincerely

#### Simon Cruickshank

A/Executive Director, Water Resources Division

Page 1 of 1 nt.gov.au



Level 3, TCG Centre | 80 Mitchell Street | GPO Box 2419 DARWIN NT 0801 T: 08 8999 5000 | F: 08 8999 7630 | E: ntec@nt.gov.au | ABN 8408 5734 992

Dale Keehne Chief Executive Officer East Arnhem Regional Council PO BOX 1060 Nhulunbuy NT 0881

Via Email: Dale.keehne@eastarnhem@nt.gov.au

Dear Dale

#### Notification of resignation and filling casual vacancies – East Arnhem Regional Council

Thank you for your letter of 15 December 2021 advising of the resignation (effective immediately) of two Councillors, Mr Gilbert Alimankinni (Gumurr Gattjirrk Ward) and Mr Jason Butjala (Gumurr Miyarrka Ward).

Section 54(2)(c) of the Local Government Act (NT) (Act) requires a by-election to be held where a casual vacancy occurs 18 months or more before the next general election. The by-election must be held within four months from notification of the vacancy. A by-election is required for each ward.

Under Section 137(7) of the Act council may appoint the CEO or another person (other than the electoral commissioner) to be the returning officer for the by-election, the process to be followed including passing the resolution and notifying the electoral commissioner is set out in section 136 of the Act. If a person is not appointed the by-election is to be conducted as decided by the electoral commissioner.

The NT Electoral Commission will be in contact with your office from 17 January 2022 to confirm arrangements and to discuss the timing of the by-elections.

Yours sincerely

lain Loganathan

Electoral Commissioner 20 December 2021

Copy:

Maree DeLacey, Executive Director, Local Government and Regional Development

www.ntec.nt.gov.au

EVERY vote counts!



Parliament House State Square Darwin NT 0800 minister.paech@nt.gov.au GPO Box 3146 Darwin NT 0801 Telephone: 08 8936 5688

Mr Dale Keehne Chief Executive Officer East Arnhem Regional Council

Via email: dale.keehne@eastamhem.nt.gov.au

Dear Mr Keehne Dale,

I am writing to congratulate East Amhem Regional Council on its receipt of the Resource Recovery Award at the 2021 Territory Sustainable Community Tidy Towns (SCTT) Awards.

The SCTT Award recognises outstanding efforts towards the achievement of sustainable development outcomes. As an award winner, East Arnhem Regional Council has been recognised for its contribution to positive outcomes in the East Arnhem region.

The Resource Recovery Award acknowledges the significant work undertaken by East Arnhem Regional Council to promote sustainability in the East Arnhem region through waste management practices.

I extend a sincere congratulations to the East Arnhem Regional Council on this fantastic achievement.

Yours sincerely

23/12/2021





Parliament House State Square Darwin NT 0800 minister.moss@nt.gov.au GPO 8ox 3146 Darwin NT 0801 Telephone: 08 8936 5532 Facsimile: 08 8936 5637

Mr Michael Freeman East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Dear Mr Freeman

Thank you for your application for an International Women's Day Grant for 2022. I am pleased to advise that your application has been successful.

The 2022 International Women's Day grants program was very competitive and funding applications received far exceeded the total funding available. The Northern Territory Government are funding a range of events that encourage women's participation, celebrate women's diversity and achievement, and encourage reflection and discussion on a range of women's issues.

I am pleased to be able to offer congratulations on obtaining \$3,000 to assist with your 2022 International Women's Day events at Galiwinku, Gapuwiyak, Millingimbi and Ramingining.

A representative from the Office of Gender Equity and Diversity will be in touch with you shortly to make arrangements for you to receive this grant. I wish you every success with your event.

Yours sincerely

LAUREN MOSS 1 9 JAN 2022



Laking bound together.



Lapulung Dhamarrandji President East Arnhem Regional Council Po Box 1060 Nhulunbuy NT 0881

12 January 2022

Dear Mr Dhamarrandji, Congratulations on your election as the new President of the East Arnhem Regional Council. Community members are fortunate to have a well-known and respected leader with a deep understanding of East Arnhem in such an important role.

My hope is to establish a close working relationship with you and your colleagues in supporting the constituents of the Arnhem electorate especially in Gapuwiyak, Donydji Homelands, Raymangirr Homelands, Groote Eylandt and Bickerton Island.

With uncertain times during the COVID-19 pandemic for many of our shared constituents (and family relatives) it will be great to have direct contact with you as President for any urgent matters.

Please feel free to contact my Electorate Officer, Melina Davidson on (08) 8973 8780 or electorate.arnhem@nt.gov.au with any further information.

Yours sincerely,

Selena Uibo MLA Member for Arnhem

PO Box 129, Katherine NT 0850 | E: electorate.arnhe



Banambi Wunungmurra East Arnhem Regional Council Po Box 1060 Nhulunbuy NT 0881

12 January 2022

Dear Mr Wunungmurra,

I would like to express my sincere appreciation for all the hard work you have contributed as the President of the East Arnhem Regional Council.

Your decade long service and leadership for the people in East Arnhem is admirable. From the amalgamation of the community councils East Arnhem Shire Council, then transitioning to East Arnhem Regional Council, you have advocated for the delivery and access to services for community members.

Please feel free to contact my Electorate Officer, Melina Davidson on (08) 8973 8780 or <a href="mailto:electorate.arnhem@nt.gov.au">electorate.arnhem@nt.gov.au</a> with any further information.

Wishing you all the best in retirement.

Yours sincerely,

Selena Uibo MLA Member for Arnhem fest wishes!

PO Box 129, Katherine NT 0850 | E: electorate.arnhem ent.gov.au ( Ph: 8973 8780



Department of THE CHIEF MINISTER AND CABINET Level 1 RCG Centre 47 Mitchell Street Darwin NT 0800

Postal address GPO Box 4621 Darwin NT 0801

E lg.grants@nt.gov.au

T0889998573

File reference: HCD2017/00200

12 January 2022

Mr Dale Keehne Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Dear Mr Keehne

#### RE: Local Government Immediate Priority Grant Offer 2021-22

The Minister for Local Government, the Honourable Chansey Paech MLA has approved a Local Government Immediate Priority Grant totalling \$470 000 towards the construction of a Galiwinku-Buthan Priority Link Footpath.

This letter is formally offering a grant for the approved project. The grant is to be spent for the specific purpose approved by the Minister as per the scope of the project submitted in the funding application, and in accordance with the grant funding guidelines.

It is a condition of this grant that goods/services must be procured with this funding from a Territory enterprise, unless it can be proven through a competitive process that there are no suitable Territory enterprises able to supply the good or service. Details of this policy can be found at <a href="http://buylocal.nt.gov.au">http://buylocal.nt.gov.au</a>.

From 25 December 2021 vaccination requirements have also come into effect and apply to all Northern Territory Government grant recipients, requiring that recipients are double vaccinated. It is a condition of this grant that your Council must declare it is meeting the Northern Territory Government's vaccination requirements and must provide evidence if requested to do so.

This offer is to be accepted on the conditions outlined in the attached acceptance form. The acceptance form should be completed and returned to Ms Donna Hadfield, Manager Grants Program, at <a href="mailto:lg.grants@nt.gov.au">lg.grants@nt.gov.au</a>.

The approved grant is to be fully expended by 31 January 2023 with a project status report to be submitted by no later than 31 August 2022. The final grant acquittal is due by no later than 28 February 2023. Attached is an acquittal form for this purpose.

I extend my congratulations to the council on its successful participation in this grant program.

Yours sincerely

MAREE DE LACEY Executive Director

Local Government and Regional Development

Page 1

nt.gov.au



#### East Arnhem Regional Council

Manager Grants Program Local Government and Regional Development Department of the Chief Minister and Cabinet GPO Box 4621 DARWIN NT 0801

Dear Sir/Madam

# RE: ACCEPTANCE OF LOCAL GOVERNMENT IMMEDIATE PRIORITY GRANT (IPG) FOR 2021-22

On behalf of the East Arnhem Regional Council the offer of an IPG for \$470 000 (Excl. GST) is accepted under the following terms and conditions.

- (a) Comply with all the conditions of the IPG grant funding guidelines.
- (b) Manage and expend the IPG in accordance with the Local Government Act 2019 and the Local Government (General) Regulations 2021.
- (c) Purchase goods/services funded under this agreement on the requirements of the Northern Territory Government's Buy Local policy, unless it can be proven, through a competitive process that there is no suitable Territory enterprise able to supply the service.
- (d) Place the IPG in a trust account, according to details in GrantsNT.
- (e) Only use the IPG towards the construction of a Galiwinku-Buthan Priority Link Footpath; and in accordance with the scope and purpose of the project detailed in application number IPG2100031.
- (f) Absorb any costs above \$470 000 (Excl. GST).
- (g) Provide a project status report to the Department of the Chief Minister and Cabinet (the Department) by no later than 31 August 2022.
- (h) Acquit the grant as at 31 January 2023 using a statement titled "Local Government Immediate Priority Grant Acquittal" as issued on or before 28 February 2023.
- (i) Lay the acquittal before a council meeting and provide a copy of the meeting minutes.
- (j) Fully expend the IPG by 31 January 2023.
- (k) A breach in any of the terms and conditions may result in the Department, at its discretion, requesting funds to be repaid.

#### NTG COVID-19 conditions of contract

(a) In this section clause:

i. "the contract" means the documents that constitute the final agreement between the parties, including this clause;

Department of the Chief Minister and Cabinet





DEPARTMENT OF THE CHIEF MINISTER AND CABINET

- ii. "exemption" means a certificate issued by the Commonwealth that certifies the person has a permanent or temporary contraindication to all approved COVID-19 vaccines (or such other certificate as is accepted by us from time to time);
- iii. "fully vaccinated" means receiving two doses of an approved COVID-19 vaccine and includes a third or subsequent dose as recommended from time to time; and
- iv. "personnel" includes all your officers (including board members and committee members), whether paid or unpaid, an incorporated association of volunteers, and your workers (as defined in s7 of the Work Health and Safety (National Uniform Legislation Act 2011);
- v. "we" and its other grammatical forms means the party to the contract that is the Northern Territory of Australia; and
- vi. "you" and "your" means the party or parties to the contract that are not us.
- (b) You acknowledge it is our policy that, from 25 December 2021, it is a prerequisite to entering into any contract with us that you and your personnel are fully vaccinated for COVID-19 or have an exemption.
- (c) It is an essential term of the contract that:
  - i. you and your personnel who are located in the Northern Territory are fully vaccinated for COVID-19 or have evidence of an exemption;
  - ii. you maintain processes, systems and records (including a register if required) of your personnel's vaccination status and exemptions, and you promptly permit us to sight those processes, systems or records on our request; and
  - iii. you include in any subcontracts arising out of the contract substantially the same rights and obligations as this clause.
- (d) Despite any other provision of the contract, in the event of your failure to comply with this clause, we may, at our discretion, do one or more of the following by written notice:
  - i. immediately suspend or reduce any payment to be made by us to you;
  - ii. recover from you a payment (or part of a payment) applicable to a period during which you failed to fully comply with this clause;
  - iii. immediately suspend or terminate the contract.

We will not be liable for, and you will not be entitled to, further payments, damages, compensation, or any other remedy, whether in contract, tort or equity, in connection with us having taken action under this sub-clause (d).

Yours faithfully

CEO

/2022

CFO

/2022

# **East Arnhem Regional Council**

## Acquittal of Local Government Immediate Priority Grant 2021-22

File Number: HCD2017/00200	
Purpose of Grant: towards the construction of a Galiwinku-Buthan Priority Link Footp Application Number: IPG2100031	path.
Purchases were in accordance with the Northern Territory Buy Local Plan: The NT Government's COVID19 Conditions of Contract were met: (If no to either question above please provide a written explanation with this acquittal)	☐ Yes ☐ No ☐ Yes ☐ No
INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 31 JANUAR	RY 2023
Local Government Immediate Priority Grant	\$470 000 (ex GST)
Other income	
Total income	
Expenditure (Specify accounts and attach copies of ledger entries)  An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Total Expenditure	
Surplus/(Deficit)	
IS THE PROJECT COMPLETED AS APPROVED BY THE MINISTER: Yes No	
We certify, in accordance with all the conditions under which this grant was accepted, this acquittal has been actually incurred and reports required to be submitted are in accor of this grant.	
Acquittal prepared by:	
Laid before the Council at a meeting held on//Copy of minutes at	tached.
CEO or CFO:	
Grant amount correct:	□ Yes □ No
Grant amount correct: Expenditure conforms to purpose:	□ Yes □ No
Grant amount correct: Expenditure conforms to purpose:	
Grant amount correct:  Expenditure conforms to purpose:  Procurement - Bought from Territory Enterprise:	□ Yes □ No
Grant amount correct: Expenditure conforms to purpose: Procurement – Bought from Territory Enterprise: NTG COVID19 Conditions met	□ Yes □ No
Grant amount correct:  Expenditure conforms to purpose:  Procurement – Bought from Territory Enterprise:  NTG COVID19 Conditions met  Minutes checked:  Balance of funds to be acquitted:	□ Yes □ No □ Yes □ No □ Yes □ No
Grant amount correct:  Expenditure conforms to purpose:  Procurement - Bought from Territory Enterprise:  NTG COVID19 Conditions met  Minutes checked:  Balance of funds to be acquitted:	□ Yes □ No □ Yes □ No □ Yes □ No
Grant amount correct:  Expenditure conforms to purpose:  Procurement - Bought from Territory Enterprise:  NTG COVID19 Conditions met  Minutes checked:  Balance of funds to be acquitted:  Date next acquittal due: //	□ Yes □ No □ Yes □ No □ Yes □ No
Grant amount correct:  Expenditure conforms to purpose:  Procurement - Bought from Territory Enterprise:  NTG COVID19 Conditions met  Minutes checked:  Balance of funds to be acquitted:  Date next acquittal due:  ACQUITTAL ACCEPTED:	□ Yes □ No □ Yes □ No □ Yes □ No □ Yes □ No
DEPARTMENTAL USE ONLY  Grant amount correct:  Expenditure conforms to purpose:  Procurement - Bought from Territory Enterprise:  NTG COVID19 Conditions met  Minutes checked:  Balance of funds to be acquitted:  Date next acquittal due:  ACQUITTAL ACCEPTED:  Acquittal checked by:  Comments:	□ Yes □ No □ Yes □ No □ Yes □ No □ Yes □ No





- T 08 8986 8986
- F 08 8986 8999
- info@eastamhem.nt.gov.au
- P PO Box 1060, Nhulunbuy NT 0881
- w www.eastarnhem.nt.gov.au

A9N 92 334 301 078

13 January 2022

Ethics Administrator Officer Menzies School of Health Research c/- kate.wilson@nintione.com.au

Cc:

Jim Rogers

Executive Director – East Arnhem

Department of the Chief Minister and Cabinet
Jim.rogers@nt.gov.au

#### Re: Confirmation of Support for the Monitoring and Evaluation of the Kava Importation Pilot

Dear Sir or Madam,

East Arnhem Regional Council is the elected Aboriginal Community Controlled Local Government Organisation across the East Arnhem Region.

Council has been very aware and focused on the re-introduction of the legal sale of kava in the East Arnhem Region since the prospect of this was first raised over a year ago.

At its last meeting of Council on 16 December 2021 it was resolved:

That Council, given the now current legal importation of Kava into Australia strongly supports:

- The call by the Northern Territory Government for:
- Resources to support comprehensive and culturally sensitive community engagement, including to determine the benefits and risks of a reintroduction of regulated/controlled kava trading, and to ensure comprehensive education for consumers in relevant languages.
- Resources to support increased compliance in the Northern Territory, including increased policing and/or licensing and regulatory capacity to assist with regulated kava trade and/or to manage expected increased illicit supply.
- Increased and dedicated research into the health and socio-economic impacts of kava on vulnerable communities, families and individuals.



- A comprehensive and culturally sensitive monitoring and evaluation framework to understand any benefits, risks and impacts of the commercial kava pilot.
- b) That all Yolngu and Anindilyakwan people of our communities and homelands have a strong voice and are heard on the important issue of the possible legal sale of kava in East Arnhem Land, through our Yolngu and Anindilyakwa Local Authorities, Aboriginal Community Controlled Local Government Council, and our engagement and partnership with other Aboriginal organisations, and Traditional Owners and Leaders, as an important matter for Local Decision Making.

I can confirm the support of Council for the Monitoring and Evaluation of the Kava Importation Pilot being led by the National Drug & Alcohol Research Centre (NDARC) and Ninti One Limited to proceed to full implementation, in line with the above resolution of Council.

Council has significant capacity to help support meaningful and thorough consultation in terms of indoor and outdoor meeting facilities, communication channels (radio, PA systems and large electronic screens), and Aboriginal Liaison and other local based staff and functioning Local Authorities in each community across the region.

We note the current priority to manage and mitigate the effect of the current spread of Covid-19, which may well require the monitoring and evaluation pilot to be delayed.

Council looks forward to the commencement of meaningful and thorough consultation, when possible. Please feel free to contact me to discuss how Council can collaborate to plan and support this very important initiative.

Yours sincerely,

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Dale Keehne East Arnhem Regional Council

2



- T 08 8986 8986
- F 08 8986 8999
- E info@eastamhem.nt.gov.au
- P PO Box 1060, Nhulunbuy NT 0881 www.eastarnhem.nt.gov.au

ABN 92 334 301 078



Iain Loganathan Electoral Commissioner GPO Box 2419 Darwin, NT 0801

Dear lain,

I am writing to inform of two casual vacancies at East Arnhem Regional Council.

In the Gumurr Gattjirrk Ward Mr Gilbert Alimankinni has resigned, effective 15 December 2021

In the Gumurr Miyarrka Ward Mr Jason Butjala has resigned, effective 15 December 2021.

As per the Local Government Act section 53(c) I attach the two resignation notices

As per the Local Government Act section 54(c) I understand that a by-election must be held in each ward. Council requests this be conducted as soon as practicable in 2022.

Yours sincerely,



Dale Keehne Chief Executive Officer East Arnhem Regional Council

Cc
Ms Maree De Lacey
Executive Director
Local Government and Regional Development
Department of the Chief Minister and Cabinet
Level 1, RCG Centre, 47 Mitchell St, Darwin
GPO Box 4621, Darwin NT 0801

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Banambi Wunungmurra President East Arnhem Regional Council

Dale Keehne Chief Executive Officer East Arnhem Regional Council

#### Letter of Resignation

Dear Banambi and Dale,

I wish to resign from my role as a Councillor for the Gumurr Gattjirrk Ward of East Arnhem Regional Council effective immediately.

Yours sincerely,

Attachment 10

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Banambi Wunungmurra President East Arnhem Regional Council

Dale Keehne Chief Executive Officer East Arnhem Regional Council

#### Letter of Resignation

Dear Banambi and Dale,

I wish to resign from my role as a Councillor for the Gumurr Miyarrka Ward of East Arnhem Regional Council effective immediately.

Yours sincerely,

Jason Butjala Butjaling

Date: 15 Dec 2021





- T 08 8986 8986
- F 08 8986 8999
- E info@eastarnhem.nt.gov.au
- P PO Box 1060, Nhulunbuy NT 0881
- w www.eastarnhem.nt.gov.au

ABN 92 334 301 078



23 December 2021

Maree De Lacey **Executive Director** Local Government Regional Development Level 1 RCD Centre 47 Mitchell Street Darwin NT 0800 Maree.DeLacey@nt.gov.au

Cc:

Jim Rogers Regional Executive Director Department of the Chief Minister & Cabinet Jim.Rogers@nt.gov.au

Re: Local Authority Project Funding

Dear Maree.

Thank you for the letter of 29 November 2021 outlining the highly valued 2021/22 Local Authority Project Fund allocations. These funds are essential to realise a wide range of priority community infrastructure projects across all nine communities in East Arnhem Land.

These priority projects were determined through an extensive series of workshops with the Local Authority of each community, on the range of particular needs and interests of their community, local decisions on their small, medium and large project priorities, and later referral to and endorsement at an Essential Community Infrastructure Workshop of Council and Ordinary Council Meeting held in February 2021. The range of projects and total commitment from LAPF and additional Council funds to each community is detailed in the attached 'Stage 1, Local Authority Community Projects'.

The Stage 2 Projects are also listed that capture the next round of projects as decided by each Local Authority and endorsed by the Regional Council, which supports the role of Council in seeking additional necessary funds over time from the Northern Territory Government, Australian Government and other organisations.

This process of facilitating local based consultation, prioritisation, decision making and endorsement by the regional Council, and the addition of Council funds, has enabled LAP Funds accumulated over previous years to be spent on projects of greater scope and strategic significance, for the development of each community.

The number and range of concurrent community projects has, however, brought its own challenges in the timeframe required to complete them, particularl given the concurrent impact of Covid-19.

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With most of the projects one of the key steps is seeking a range of staged approvals with the initial approval required by the associated Land Councils, or 99 year lease holder.

To date we have been able to secure approvals for a majority of the projects for the three communities of the Groote Archipelago through the Office of Township Leasing.

For the six Yolngu communities only the Traditional Owners of Yirrkala have been consulted to date. Further consultations are required in Yirrkala and Milingimbi, due to applications being either not supported or deferred, and Council awaiting executed documents for the Milingimbi projects.

The balance of the communities with extensive applications lodged since March/April 2021 remain unconcluded due to limitations on travel by Northern Land Council (NLC) officers into and across the region associated with Covid-19, and the availability of Northern Land Council officers.

Without these approvals we cannot progress to the next stage of approvals with Power and Water in addition to Northern Territory Government Lands and Planning. A schedule for the resumption of the consultations by the NLC is expected in February, as detailed in the advice to Shane Marshall, the EARC Director of Technical and Infrastructure Services below, received on the 8 December 2021. This is having a significant impact on progression of the majority of projects.

#### Dear Shane,

As a stakeholder in the East Arnhem region with a number of Expression of Interest (EOI's) for tenure in various communities, I just wanted to update you in regards to the NLC's consultation plan for the New Year.

As all people in the Northern Territory would be aware, there have been a number restrictions placed on individuals and organisations in regards to movements because of the COVID19 pandemic.

These restrictions have been based on NTG CHO directions to limit the spread of COVID 19, particularly in regards to remote Indigenous communities.

This makes it difficult to carry out the statutory functions of the NLC in regards to consultation with Traditional Owners.

As the vaccinations rates increase in these areas and based on NTG health advice, the NLC envisages that community consultations may be able to be carried out in the New Year.

We will be holding an internal scheduling meeting in February to discuss priority meetings and how we can carry out our statutory function in a safe and appropriate manner.

Please don't hesitate to contact me if you would like to discuss further.

Regards

Project Coordinator

Regional Development

Northern Land Council



Covid-19 has had a further impact on the capacity of Council to implement the range of Local Authority Projects, due to the impact on our ability to recruit an additional staff project management position. The approval of the range of projects by Council included approval to resource an additional staff member to assist the current technical and strategic project staff with planning and delivery of the projects.

The position was advertised initially in the March period with little or no appropriate candidates, given a major reduction in applicants linked to travel restrictions and a willingness to relocate, due to the range of Covid-19 restrictions. This negative impact of workforce availability has unfortunately been experienced generally, of course, across a range of organisations and industry sectors.

Council has been updated on this and were advised that if there is no improved interest in the recruitment evident by early January, a tender for project management assistance will prepared over the break period and be released in the first week of the January period, for endorsement at either the finance committee (Delegation Manual Amendment) or a special council meeting late January.

In relation to acknowledgement of unspent funds of the previous funding years allocation outlined, a number of the funds can be actioned and for the most part are associated with project commitments already. However, some projects will require a time frame beyond the 28 February 2022. Due to timing of approvals and a need for a collective procurement approach for two of the main community priority one projects of water parks and toilet blocks, to release these on a singular market opportunity tender per location would raise a range of issues from standardisation of product and outcome, singular engineering applications which would for economies of scale be best to be released as a package opportunity.

Local Authority	LAPF allocations 2021-22	Expired LAPF 2016-17, 2017-18 & 2018-19	Actual amount
Angurugu	\$150 200	\$165 954	0
Galiwin'ku	\$341 100	0	\$341 100
Gapuwiyak	\$140 300	\$137 911	\$2 389
Gunyangara	\$33 600	\$2 062	\$31 538
Milingimbi	\$187 700	\$231 702	0
Milyakburra	\$30 100	0	\$30 100
Ramingining	\$135 400	\$171 598	0
Umbakumba	\$ 110 500	\$244 317	0
Yirrkala	\$ 113 300	\$182 901	0
Total	\$1 242 200	\$1 136 444	\$405 127



The below are the communities that can have the allocated LAP Funds expended by the nominated date, with existing stage projects and current engagements.

#### Angurugu

This can be expended as the current expired funding is associated with a large scale footpath project with invoicing on completion active.

This funding and the completion of the Angurugu internal roads project has seen considerable delays due to an extended duration / completion of the Power and water sewerage upgrades.

#### Gapuwiyak

This can be expended as the current expired funding is associated with smaller priority projects with invoicing on completion awarded and active.

#### Gunyangara

This can be expended by the nominated date.

#### Milingimbi

This funding will need consideration for an extension until the 30 July for expenditure due to approval delays and a collective procurement approach.

#### Ramingining

This funding will need consideration for an extension until the 30 June as this is their primary project with allocated funding for the most part being committed to this project. Poles can be purchased by EARC as a supply exclusion element within the tender documentation.

#### Umbakumba

This funding will need consideration for an extension until 30 April as this is their primary project with a report and re-allocation of funds due to oval and selected township bores sustaining ground water pollution – with a report tabled to 24 November 2021 Local Authority meeting to re-allocate funds towards the priority footpaths stage one and two and a subsequent report to Council for the award of extended funding to the values of the below recommendation inclusive of LAPF allocations.

#### RECOMMENDATION

#### That Council:

a) Endorse the recommendation to award T21-203412.1 – Umbakumba New Pedestrian Pathways and Crossings – 2<sup>nd</sup> Round to the recommended Contractor Betapave for \$701,452.00 (including GST) – this is for Stages 1 and 2 ONLY.





#### Yirrkala

This funding will need consideration for an extension until 30 June as the dates need to be confirmed for next consultations by the Northern Land Council, which is yet to be confirmed as per the NLC advice.

Poles can be purchased by EARC as a supply exclusion element within the tender documentation to reduce the expired financial total, but this would need a consideration extension to the end of April.

Shane Marshall, our Director of Technical and Infrastructure Services and I are happy to provide further information or meet to discuss this response, as you wish.

Regards,

Chief Executive Officer

Dale Keehne

East Arnhem Regional Council

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### East Arnhem Regional Council

Manager Grants Program Local Government and Regional Development Department of the Chief Minister and Cabinet GPO Box 4621 DARWIN NT 0801

Dear Madam

## RE: ACCEPTANCE OF LOCAL AUTHORITY PROJECT FUNDING (LAPF) FOR 2021-22

On behalf of the East Arnhem Regional Council the offer of LAPF totalling \$405 127 is accepted under the following terms and conditions.

- (a) Comply with all the conditions of the LAPF funding guidelines.
- (b) Manage and expend the LAPF in accordance with the Local Government Act 2019, and the Local Government (General) Regulations 2021.
- (c) Purchase goods/services funded under this agreement on the requirements of the Northern Territory Government's Buy Local policy, unless it can be proven, through a competitive process that there is no suitable Territory enterprise able to supply the service.
- (d) Place the LAPF in a trust account, according to details in GrantsNT until such time it is to be expended.
- (e) Only use the LAPF for local authority prioritised community projects in the following communities;
  - Galiwin'ku \$341 100 \$2 389 Gapuwiyak Gunyangara \$31 538 Milingimbi \$30 100
- (f) Absorb any costs above \$405 127.
- (g) Expend the funds allocated to each local authority on project/s in that area.
- (h) No transferal of funds between communities.
- (i) Fully expend the LAPF within two years of receipt of the funding otherwise failure to do so may result in the Department withholding any future payments of LAPF funding or request for unspent funding to be repaid.
- Submit the LAPF annual certification as issued (copy attached) to the Department of the Chief Minister and Cabinet for year ending 30 June each year by 31 August each year.
- (k) Lay the certification before a council meeting and provide a copy of the council minutes. Yours faithfully

CEO

Michael Freems CFO

/2021 16/12/2021 16/12/2021

/2021

Page 3 of 4

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Department of THE CHIEF MINISTER AND CABINET Level 1 RCG Centre 47 Mitchell Street Darwin NT 0800

Postal address GPO Box 4621 Darwin NT 0801

29 November 2021

DECELVED

E lg.grants@nt.gov.au

T08 8999 8573

BY:....

File reference HCD2017/00200-198

Mr Dale Keehne Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

Dear Mr Keehne

RE: Local Authority Project Funding 2021-22

Following receipt and review of the East Arnhem Regional Council's (Council) Local Authority Project Funding (LAPF) Certifications as at 30 June 2021, I am pleased to offer the actual amount payable under the LAPF program to your Council for 2021-22 as follows:

Local Authority	LAPF allocations 2021-22	Expired LAPF 2016-17, 2017-18 & 2018-19	Actual amount
Angurugu	\$150 200	\$165 954	0
Galiwin'ku	\$341 100	0	\$341 100
Gapuwiyak	\$140 300	\$137 911	\$2 389
Gunyangara	\$33 600	\$2 062	\$31 538
Milingimbi	\$187 700	\$231 702	0
Milyakburra	\$30 100	0	\$30 100
Ramingining	\$135 400	\$171 598	0
Umbakumba	\$ 110 500	\$244 317	0
Yirrkala	\$ 113 300	\$182 901	0
Total	\$1 242 200	\$1 136 444	\$405 127

As indicated in the above table, Council's certifications have detailed unspent expired funds relating to the 2016-17, 2017-18 and 2018-19 financial years, totalling \$1 136 444. As such, payment of the 2021-22 allocation for the Angurugu, Gapuwiyak, Gunyangara, Milingimbi, Ramingining, Umbakumba and Yirrkala Local Authorities has been withheld at this stage with an approval given to Council for these expired funds to be rolled over and spent by 28 February 2022.

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A certification for use of the expired funds is to be submitted by no later than 31 March 2022. If expired funds are fully spent a final offer and release of the withheld Local Authorities' 2021-22 funds will be made. However, should Council fail to finish and certify the completion of projects, the withheld component will be forfeited and not rolled over.

This offer of funding detailed in the table above is to be accepted on the conditions outlined in the attached acceptance form. The acceptance form should then be completed and returned to local government grants at <a href="mailto:lg.grants@nt.gov.au">lg.grants@nt.gov.au</a> as soon as is practical.

All local government funding must be expended in accordance with the Local Government Act 2019, the Local Government (General) Regulations 2021, Guidelines and the Northern Territory Government Buy Local Policy.

If you have any queries regarding the use of funds, please contact Mr Jim Rogers, Regional Executive Director, East Arnhem Region on 8987 0536.

If you have any questions regarding the grants administration, please contact Ms Donna Hadfield, Manager Grants Program on 8999 8820 or by email at <a href="mailto:lg.grants@nt.gov.au">lg.grants@nt.gov.au</a>

Yours sincerely

MAREE DE LACEY

**Executive Director** 

Local Government Regional Development

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#### Department of THE CHIEF MINISTER AND CABINET

### East Arnhem Regional Council

Manager Grants Program
Local Government and Regional Development
Department of the Chief Minister and Cabinet
GPO Box 4621
DARWIN NT 0801

Dear Madam

### RE: ACCEPTANCE OF LOCAL AUTHORITY PROJECT FUNDING (LAPF) FOR 2021-22

On behalf of the East Arnhem Regional Council the offer of LAPF totalling \$405 127 is accepted under the following terms and conditions.

- (a) Comply with all the conditions of the LAPF funding guidelines.
- (b) Manage and expend the LAPF in accordance with the Local Government Act 2019, and the Local Government (General) Regulations 2021.
- (c) Purchase goods/services funded under this agreement on the requirements of the Northern Territory Government's Buy Local policy, unless it can be proven, through a competitive process that there is no suitable Territory enterprise able to supply the service.
- (d) Place the LAPF in a trust account, according to details in GrantsNT until such time it is to be expended.
- (e) Only use the LAPF for local authority prioritised community projects in the following communities;
  - \$341 100 Galiwin'ku
     \$2 389 Gapuwiyak
     \$31 538 Gunyangara
     \$30 100 Milingimbi
- (f) Absorb any costs above \$405 127.
- (g) Expend the funds allocated to each local authority on project/s in that area.
- (h) No transferal of funds between communities.
- (i) Fully expend the LAPF within two years of receipt of the funding otherwise failure to do so may result in the Department withholding any future payments of LAPF funding or request for unspent funding to be repaid.
- (j) Submit the LAPF annual certification as issued (copy attached) to the Department of the Chief Minister and Cabinet for year ending 30 June each year by 31 August each year.
- (k) Lay the certification before a council meeting and provide a copy of the council minutes.
   Yours faithfully

CEO CFO / /2021

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# LOCAL AUTHORITY PROJECT FUNDING

# Certification of 2021/22 - East Arnhem Regional Council

ocal Authority: XYZ Local Authority		
ncome and expenditure for the period ending 30 June 2022		
APF Grant 2021-22 \$		
Other income/carried forward balance from 2020 -21		
Other income/carried forward balance from 2019-20 \$		
Total Income \$		
Total Expenditure \$		
Surplus/ (Deficit) \$		
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 🗆	
<ul> <li>the Local Government Act 2019 and the Local Government (General) Regulations 2021</li> </ul>	Yes 🗆 No 🗈	
the Northern Territory Government's Buy Local policy	Yes 🗆 No 🗆	
Certification report prepared by/20_		
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		
Laid before the LA at a meeting (held/to be held on)/20 Copy of minutes attached	(Yes/TBA).	
CEO or CFO/20_		
Departmental use only		
Grant amount correct:	Yes □ No □	
Balance of funds to be spent \$		
Date next certification/20		
Certification accepted	Yes 🗆 No 🗆	
Comments		
***************************************	//20	
Grants Officer	C3000000000000000000000000000000000000	
Manager Grants Program	/20	
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