

# **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

31 August 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

### EAST ARNHEM REGIONAL COUNCIL

Notice is hereby given that an Ordinary Meeting of the East Arnhem Regional Council will be held at the Nhulunbuy on Thursday, 31 August 2023 at 9AM.

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**

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

# **Anindilyakwa Ward**

- Constantine MAMARIKA
- Lionel JARAGBA

# **Birr Rawarrang Ward**

- Jason MIRRITJAWUY
- Robert YAWARNGU

### **Gumurr Gattjirrk Ward**

- Lapulung DHAMARRANDJI
- Joe DJAKALA

### **Gumurr Marthakal Ward**

- Evelyna DHAMARRANDJI
- David DJALANGI
- Kaye THURLOW

### **Gumurr Miwati Ward**

- Banambi WUNUNGMURRA
- Wesley DHAMARRANDJI
- Marrpalawuy MARIKA

### **Gumurr Miyarrka Ward**

- Bandi Bandi WUNUNGMURRA
- Bobby WUNUNGMURRA

# **DARWIN CONFERENCE ROOM 2**

# Join on your computer or mobile app

Click here to join Video Conference Meeting

# Or call in (audio only)

Dial into the Conference# 02 8318 0005

Meeting ID: 882 568 767#

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ORDINARY COUNCIL 31 AUGUST 2023

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### 11 MINUTES OF LOCAL AUTHORITIES AND COUNCIL COMMITTEES

Nil

### 12 CONFIDENTIAL REPORTS

12.1 Local & Regional Decision Making and Voice

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 2022-2023 Waste and Resource Management Grant Program

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.

12.3 RFT2223.06 Supply of Garbage Compactors

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 T23-203317.1 - Galiwinku - Gawa Access Road Gravel Resheeting
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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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.

### 17 COUNCILLOR QUESTION TIME

ORDINARY COUNCIL 31 AUGUST 2023

- 18 DATE OF NEXT MEETING
- 19 MEETING CLOSE

# **ATTENDANCE**

**ITEM NUMBER** 2.1

TITLE Elected Members Attendance and Resignation

**REFERENCE** 1801922

AUTHOR Wendy Brook, Executive Assistant to the CEO

### **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.

### **GENERAL**

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

### **RECOMMENDATION**

### **That Council:**

- (a) Notes the absence of <>
- (b) Notes the apology received from <>
- (c) Notes << Cr. Name/s>> are absent with permission of the Council.
- (d) Determines <<Cr. Name/s>> are absent without permission of the Council under Section 47(1) (o) of the Act.

# **ATTACHMENTS**:

There are no attachments to this report.

# **DECLARATION OF REGISTERED INTEREST REGISTER**

**ITEM NUMBER** 3.1

TITLE Declaration of Registered Interest

**REFERENCE** 1801923

AUTHOR Wendy Brook, Executive Assistant to the CEO

### **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**:

1 Copy of Declaration of Interest August 2023.pdf



| Entity Name      |                            |   | Decla  | Declaration of Interest Register                   | gister                                   |
|--|----------------------------|---|--|--|--|
| Wind   Headth   Businest Housemann   Businest Housemann  | ž.                         | Relationships                           |  | Entity Entity                                      | Current or in the Past 5 Years           |
| Worthern Territory Place Names    Volume   Committee   |                            |   | 82   |  | 2  |
| Winds   Grandschapter   Hordern Territory Pisce Names   Monte Profess  |                            |   |  | 1  |  |
| Monte Grandfungher (AAAAA England England)  In Grandfungher (AAAAA England England)  Grandfungher (AAAAA England England England England)  In Grandfungher (AAAAA England Engl |                            |   |  | Kaye Thurlow<br>Member                             |  |
| In International Council International Council International Internation |                            |   |  | David Djalangi                                     |  |
| Beother Arrham Land Progress Association Director  Ramingining Hoster  Basephetdson Colinge  CLO  CLO  Clorentities  Ramingining Hostel  Garden Millinginish Store Committee  Garden Millinginish Garden Millinginish Garden  Garden Millinginish Millinginish Abordiginal  Garden Millinginish Millinginish Abordiginal  Garden Millinginish Millinginish Garden Milling |                            |   | NAAJA  | Employee   |  |
| a Grandmother Arnhem Land Progress Association Olerador  Bangbardson College  GLO  GLO  GLO  GLO  GLO  GLO  GLO  GL  |                            | 000000000000000000000000000000000000000 |  | valuna Dhamarrand                                  |  |
| Boother Shapherteen College CLO    Candimentee   | Geoffrey Gurwanawuy        | Grandfather                             |  | Director   |  |
| Managan Fumber   Denotore  | Dassy Gondarra             | Grandmother                             |  | CLO  |  |
| Ramingining ALPA CDP  Ramingining ALPA  Ramingining Alpa Council  Raming |                            |   | -  | pulung Dhamarrand                                  |  |
| Committee   Comm   |                            |   | Manapan Furniture                              | Board member                                       |  |
| Buther   Galliffer Vicingui Corporation   Director   |                            |   |  | Committee  |  |
| Burther    Burther   Cash Arribam Regional Councel   Cash Member   |                            |   | nittee   | Director   |  |
| Ramingoing ALPA CDP   Supervisory  | Joe Djakala                | Brother                                 |  | Elected Member                                     |  |
| Buchar - Yorkus Mayarang ALA A CDP  I Maringamery  Laynhapy Hossing Stat Com  APA CS  Yorkala Myark Bangers  LoAMT, Northern Land Council  Brother  LoAMT, Northern Land Council  Groots Eyland Bosiness Enterprise 20, EAR Clarington  Brother  Voltaga Business Enterprise 20, EAR Clarington  Brother  Voltaga Business Enterprise 20, EAR Clarington  Maringapation  Groots Eyland Bickerton bland  Groots Holdings Abordpinal  Loynhapy Homelands Abordpinal  Groots Holdings  |                            |   |  | Jason Mirritjawuy                                  |  |
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| murra LoAAT, Alerthern Land Council Escative Namespinutra  LoAAT, Alerthern Land Council Counc |                            |   | 200  | Cultural Advisor                                   | working on a project. working part time. |
| murra CaMT, Northern Land Council Executive Member, Committee Comm |                            |   |  | Sobby Wunungmurra                                  |  |
| murra Boother Annien Land Progress Association Director Committee  | Bobby Wunungmurra          |   | LGANT, Northern Land Council                   | Executive Member,<br>Director                      |  |
| Brother Arnhem Land Progress Association Director  Brother Yologu Business Enterprise (2), EARC Derector, Exceled Annually, Enterprise (2), EARC Derector, Enterprise (3), EARC Derector, Enterprise (3), EARC Derector, Enterprise (3), EARC Derector, Enterprise (4), EARC Derector, Annually, Earth Yearning (4), EARC Derector, Enterprise (4), EARC Derector (4), EARC Derector (4), EARC Derector, Enterprise (4), EARC Derector, Enterprise (4), EARC Derector, Earch Yearning (4), EARC Derector, EARC Derector, Earch Yearning (4), EARC Derector, EARC Derect | Bobby Wunungmurra          |   | Aboriginals Benefit Account Advisory Committee | Committee  |  |
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| Animidiyakwa Rangers Robert Wasangu ALPA  ALPA  ALPA  ALPA  ALPA  Alimidiyakwa Rangers  Robert Band Wasangu Director  Voligu Business Entorprise Director  Forthern Land Progress Association Director  Forthern Land Council, LOANT EARC Concell President  Trandiji Brother  Volingu Business Entorprise Council President  Congress Association Director  Volingu Business Entorprise  Land Armhem Regional Council President  Volingu Business Entorprise  Land Mamber  Congress (August Anomalina)  Congress (August Ano |                            |   | ton Island                                     | Director   |  |
| ALPA  ALPA  Robert Yewarnya  Orector  Volngu Business Enterprise  Brother  Arrhem Land Propress Association  Orector  Volngu Business Enterprise  Orector  Volngu Business Enterprise  Orector  Volngu Business Enterprise  Feeded Manuber  Youngu Business Enterprise  Corporation  Volngu Business Enterprise  Feeded Manuber  Volngu Business Enterprise  Corporation  Volngu Business Enterprise  Feeded Manuber   |                            |   | Anindilyakwa Rangers                           | Employee   |  |
| Voltigis Basiness Enterprise Director  Voltigis Basiness Enterprise Director  Arrhem Land Progress Association Director  Worthern Land Council, LGANT, EARC Execute Annaher  Brother Worthern Land Council, LGANT, EARC Execute Annaher  Arrandii Brother East Arrhem Regional Council LGANT, EARC Execute Annaher  Longia Basiness Enterprise Council Director  Corporation Aqua Aboriginal Corporation  Groots Aqua Aboriginal Director  Corporation Bud Yust  Groots Aqua Aboriginal Orector  Corporation Bud Yust  Groots Advantering Aboriginal Orector  Aprinciplation Bud Yust  Groots Advantering Aboriginal Orector  Aprinciplation Advancement Advancement Sociation  Groots Adv |                            |   |  | Robert Yawarngu<br>Director                        |  |
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| nurra Brother Arnham Land Progress Association Oirector  Morthern Land Council, LGANT, EARC Essentive Member  Fast Arnham Land Council, LGANT, EARC Essentive Member  Fast Arnham Land Council, LGANT, EARC Essentive Member  Fast Arnham Regional Council President  Corporation  Groote Holdings Absoriginal Council Director  Corporation  Fast Arnham Build Years  Fast Arnham Build | Bandi Bandi<br>Wunungmurra |   | Yolngu Business Enterprise                     | Director   | 8  |
| murra Bosther Northern Land Council, LGANT, EAGE Excelor & Monther Land Council & Jes Dakaba Prakident.  Transiji Carporation  | Micky Wunungmurra          | Brother                                 | 352  | Director   |  |
| arandil Brother Cast Arriben Residend Council President randil Voltegi Business Enterprise Board Member Corporation Corporation Associational Council Board Member Corporation Associational Corporation Corporation Associational Corporation Director Corporation Board Member Corporation Board Membe | Bobby Wunungmurra          | Brother                                 | Northern Land Council, LGANT, EARC             | Director /<br>Executive Member<br>/ Elected Member |  |
| arandil Booher East Armen Regional Council President  Trandij Volnga Business Enterprise Board Member  Lorginspro Homelands Aboriginal Council Board Member  Grook Aqua Aburiginal Corporation Director  Grook Hoddings Aboriginal Corporation Director  Grook Hoddings Aboriginal Corporation Director  Corporation and Council Board Member  Corporation Bud You's Director  Corporation Bud You's Director  April Mark Aburiginal Director  Corporation Bud You's Director  April Mark Aboriginal Director  April Mark Aboriginal Director  April Mark Aboriginal Director  April Mark Aboriginal Director  April Mark Aburiginal Director  |                            |   |  | los Diakala  |  |
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| urundji Luprihappi Homelanda Aboriginal Lumid Jamelan Lumid Jamelan Corporation Lumid Jamelan Corporation Director Groots Aqua Aboriginal Corporation Director Acapa Aboriginal Corporation Director Acapa Aboriginal Director Corporation Bud Yasai Aboriginal Director Corporation Bud Yasai Aboriginal Director Corporation Bud Yasai Corporation Director Corporation Bud Yasai Corporation Director Aprincipal Sea Aboriginal Director Corporation Director Corporation Director Director Corporation Director Corporation Director Director Corporation Aboriginal Director Corporation Aboriginal Director Corporation Aboriginal Director Corporation Aboriginal Director Corporation Director Corporation Aboriginal Corporation Director Corporation Aboriginal Corporation Director Corporation Director Corporation Corporation Director Corporation Director Corporation Corporation Director Corporation Corpora | Wesley Dhamarrandji        |   | Yolngu Business Enterprise                     | Board Member                                       | Current                                  |
| Grook Aqua Aboriginal Corporation Director Grook Hodings Aboriginal Corporation Grook Hodings Aboriginal Director Corporation appl Aboriginal Director Corporation Bud Yasar Corporation Amenically Aboriginal Director Corporation Bud Yasar Corporation Bud Yasar Corporation Bud Yasar Corporation Director Animally About Jan Aboriginal Director Animally Aboriginal Director Animally Aboriginal Director Animally Aboriginal Director   | Wesley Dhamarrandji        |   | Laynhapuy Homelands Aboriginal                 | Board Member                                       |  |
| Groote Aqua Abroiginal Corporation Director Groote National Aconomistic Director Groote Notings Aboriginal Director Corporation place Aboriginal Director Warnings Aboriginal Director Amening Max Land Council Director Amening Max Advancement Aboriginal Director Amening Max Advancement Aboriginal Director   |                            |   | Confidence                                     | Lionel Jaragba                                     |  |
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| Angabummanja Aboriginal Director Corporation Warninganalinga Aboriginal Director Corporation Corporation Corporation Anda Council Director Anicologyades Land Council Director Anicologyades Aboriginal Oirector Anicologyades Aboriginal Anicologyades Aboriginal Anicologyades Aboriginal  | Lionel Jaragba             |   |  | Director   | Current                                  |
| Warningshalings Aboriginal Objector Corporation Ameningshawa Land Council Objector Assa Amening bad trust Casa Amening bad trust Casa Amening bad trust Casa Amening bad trust Casa Ameningshawa Decetor Ameningshawa Abvarencemat Ameningsha  | Lionel Jaragba             |   |  | Director   | Current                                  |
| Anniholityakwa Land Council Director East Anniholityakwa Royality Aboriginal Anniholityawa Royality Aboriginal Corporation Anniholityawa Advancement Aboriginal  | Lionel Jaragba             |   |  | Director   | Current                                  |
| Anindilyalwan anno tuby Anindilyalwan Anyalify Aboriginal Corporation Anindilyalwa Advancement Aboriginal Anindilyalwa Advancement Aboriginal  | Lionel Jaragba             |   | Annindilyakwa Land Council                     | Director   | Current                                  |
| Anindilyakwa Advancement Aboriginal  | Lionel Jaragba             |   | Anindilyakwa Royality Aboriginal               | Director   | Current                                  |
| Director   | Lionel Jaragba             |   | Anindilyakwa Advancement Aboriginal            | Director   | Current                                  |

# **CONFIRMATION OF PREVIOUS COUNCIL MINUTES**

**ITEM NUMBER** 4.1

**TITLE** Minutes of the Council Meeting held 29 June 2023.

**REFERENCE** 1801925

**AUTHOR** Wendy Brook, Executive Assistant to the CEO



# **RECOMMENDATION**

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

# ATTACHMENTS:

1 Ordinary Council 2023-06-29 [2091] Minutes DOCX



# 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

29 June 2023

- 1 -

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

### **MEETING OPENING**

President Lapulung opened the meeting at 9.16A.

### **PRAYER**

Cr. Marrpalawuy Marika and President Lapulung.

#### In Attendance:

President Lapulung Dhamarrandji, Councillor Jason Mirritjawuy, Wunungmurra, Councillor Joe Djakala (via video), (via video), Councillor Robert Yawarngu, Councillor Banambi Wunungmurra, Councillor Kaye Thurlow, Councillor Bandi Bandi Wunungmurra, Councillor Wesley Dhamarrandji, Deputy President Lionel Jaragba, Councillor Marrpalawuy Marika, Councillor Evelyna Dhamarrandji.

### East Arnhem Regional Council Officers:

Shane Marshall — A/g CEO. Michael Freeman — Manager Corporate Services (via video). Andrew Walsh — Director Community Development.

Minute Taker - Wendy Brook Executive Assistant to the CEO.

### **Attendance**

### 2.1 ELECTED MEMBERS ATTENDANCE AND RESIGNATION

# **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.

### Local Government Act: Code of Conduct

Section 119

1 Honesty and integrity

A member must act honestly and with integrity in performing official functions.

2 Care and diligence

- 2 -

A member must act with reasonable care and diligence in performing official functions.

### 3 Courtesy

A member must act with courtesy towards other members, council staff, electors and members of the public.

#### 4 Prohibition on bullying

A member must not bully another person in the course of performing official functions.

### 5 Conduct towards council staff

A member must not direct, reprimand, or interfere in the management of, council staff.

#### 6 Respect for cultural diversity and culture

A member must respect cultural diversity and must not therefore discriminate against others, or the opinions of others, on the ground of their cultural background.

A member must act with respect for cultural beliefs and practices in relation to other members, council staff, electors and members of the public.

### 7 Conflict of interest

A member must avoid any conflict of interest, whether actual or perceived, when undertaking official functions and responsibilities.

If a conflict of interest exists, the member must comply with any statutory obligations of disclosure.

# 8 Respect for confidences

A member must respect the confidentiality of information obtained in confidence in the member's official capacity.

A member must not make improper use of confidential information obtained in an official capacity to gain a private benefit or to cause harm to another.

### 9 Gifts

A member must not solicit, encourage or accept gifts or private benefits from any person who might have an interest in obtaining a benefit from the council.

A member must not accept a gift from a person that is given in relation to the person's interest in obtaining a benefit from the council.

### 10 Accountability

A member must be prepared at all times to account for the member's performance as a member and the member's use of council resources.

# 11 Interests of municipality, region or shire to be paramount

A member must act in what the member genuinely believes to be the best interests of the municipality, region or shire.

In particular, a member must seek to ensure that the member's decisions and actions are based on an honest, reasonable and properly informed judgment about what best advances the best interests of the municipality, region or shire.

- 3 -

### 12 Training

A member must undertake relevant training in good faith.

#### **GENERAL**

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

#### 063/2023 RESOLVED (Bandi Bandi Wunungmurra/Kaye Thurlow)

### **That Council:**

- (a) Notes the absence of Councillor David Djalangi.
- (b) Notes the apology received from Councillor David Djalangi.
- (c) Notes Councillor David Djalangi is absent with permission of the Council.

### **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.

### 064/2023 RESOLVED (Jason Mirritjawuy/Wesley Dhamarrandji)

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

### **Previous Council Minutes**

### 4.1 MINUTES OF THE COUNCIL MEETING HELD 28 APRIL 2023.

065/2023 RESOLVED (Evelyna Dhamarrandji/Bandi Bandi Wunungmurra)

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

### **CHIEF EXECUTIVE OFFICER REPORTS**

Cr Wesley Dhamarrandji left the meeting at 09:30 AM.

Cr Wesley Dhamarrandji returned to the meeting at 09:36AM.

#### 6.1 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.

### 066/2023 RESOLVED (Robert Yawarngu/Wesley Dhamarrandji)

That Council notes the CEO report.

#### 6.2 PRESIDENT'S REPORT

#### SUMMARY

This report sets out all scheduled meetings for the President representing East Arnhem Regional Council, and attendance for the period May and June 2023.

### 067/2023 RESOLVED (Evelyna Dhamarrandji/Marrpalawuy Marika)

#### **That Council:**

- (a) Notes the President's Report.
- (b) Notes the presentation from Councillor Thurlow in relation to the nine points relating to Galiwin'ku.
- (c) Request that Miwatj Health be invited to the next Galiwinku Local Authority meeting to discuss the current Trauma assistance available in Galiwinku for residents.
- (d) Notes the Kings Birthday honour and gratification more broadly for Councillor Kaye Thurlow.
- Cr. Bobby Wunungmurra joined the meeting at 9.45AM.
- Cr Wesley Dhamarrandji left the meeting at being 09:48AM.
- Cr Wesley Dhamarrandji returned to the meeting at 09:49AM.

### TECHNICAL AND INFRASTRUCTURE SERVICES REPORTS

# 7.1 TECHNNICAL SERVICES AND INFRASTRUCTURE REPORT SUMMARY

This report is tabled for the Council to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

### 068/2023 RESOLVED (Banambi Wunungmurra/Bandi Bandi Wunungmurra)

That Council note the Technical & Infrastructure Services Report.

### **COMMUNITY DEVELOPMENT REPORTS**

### 8.1 CLOSING THE GAP COMMITTEE - TERMS OF REFERENCE

#### SUMMARY:

This report is to seek approval from the Elected Members to approve the proposed Terms of Reference for a Closing the Gap Committee of Council and nominate Elected Member's to the Committee. The report also seeks to confirm a chairperson for the Committee and frequency of meetings.

### 069/2023 RESOLVED (Jason Mirritjawuy/Wesley Dhamarrandji)

#### **That Council:**

- (a) Notes the report
- (b) Approves the amended Terms of Reference for the Closing the Gap Committee
- (c) Approves the frequency of meetings of the Committee to be every two month/s
- (d) Approves the establishment of the Closing the Gap Committee
- (e) Nominates the following Elected Members to be appointed the Closing the Gap Committee
- 1. Cr. Kaye Thurlow.
- 2. Cr. Marrpalawuy Marika.
- Cr. Bobby Wunungmurra.
- 4. Deputy President Lionel Jaragba.
- (f) Nominates the following Elected Member as Chair of the Closing the Gap Committee Cr. Marrpalawuy Marika.

Cr. Joe Djakala left the meeting at 10.05AM.

Cr. Joe Djakala returned to the meeting at 10.07AM.

### 8.2 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.

### 070/2023 RESOLVED (Robert Yawarngu/Lionel Jaragba)

That Council notes the Community Development update.

### 8.3 EAST ARNHEM MURAL PROJECT

#### SUMMARY

This report is to seek a decision regarding the continuation of the East Arnhem Regional Council Mural project.

### 071/2023 RESOLVED (Jason Mirritjawuy/Joe Djakala)

#### **That Council:**

- (a) Notes the report.
- (b) Approves paying all remaining cost for the project from Council sourced revenue to the value of \$135,000.00 in addition to the successful Tourism Grant received.

Cr Wesley Dhamarrandji left the meeting at 10:27AM.

#### 8.4 COMMUNITY GRANTS PROGRAM

#### SUMMARY:

This report is to seek approval for amendments for the new Community Grants Program Policy.

### 072/2023 RESOLVED (Kaye Thurlow/Marrpalawuy Marika)

### **That Council:**

- (a) Approves the Community Grants Program policy with amendments including the inclusion of Homelands within East Arnhem Region.
- (b) Discontinues and removes the current Sponsorship & Donation Policy.

### **MOTION MOVE TYO BREAK AT 10.31AM**

073/2023 RESOLVED (Bobby M Wunungmurra/Constantine Mamarika)

Cr Jason Mirritjawuy left the meeting at 10:47AM.

Cr Bobby M Wunungmurra left the meeting at 10:47AM.

Cr Wesley Dhamarrandji returned to the meeting, the time being 11:04AM.

# **MOTION MEETING RESUMED AT 10.47AM**

074/2023 RESOLVED (Evelyna Dhamarrandji/Lionel Jaragba)

### **Corporate Services Reports**

### 9.1 FINANCE AND HUMAN RESOURCES REPORT

#### SUMMARY

This report is tabled to the Council to provide the Finance and Human Resources Report for the period ended the 31 May 2023 for its approval.

### 075/2023 RESOLVED (Joe Djakala/Wesley Dhamarrandji)

That the Council approves the Finance and Human Resources Report for the period ended on 31 May 2023.

# 9.2 ADOPTION OF REGIONAL PLAN SUMMARY

This report is to adopt the 2023-24 Regional Plan.

### 076/2023 RESOLVED (Joe Djakala/Wesley Dhamarrandji)

#### 1. That Council:

Approve the following carry-over of funds:

- (a) Unspent tied grant funding be allocated to the Carry Over Tied Grants Reserve.
- (b) Unspent Local Authority Project Funding be allocated to the appropriate Local Authority Carry Over Reserve.
- (c) Funds received in advance from the NTG and Grants Commission be allocated to the Carry Over Untied Grants Reserve.
- (d) Unspent Waste Management funds from waste charges be allocated to the Waste Reserve.
- (e) Unspent Roads funds be allocated to the Roads Reserve.
- (f) Unspent Building Infrastructure funds be allocated to the Buildings Reserve.
- (g) Unspent Elections funds be allocated to the Elections Reserve.
- (h) Unspent Age Care and Disability funds be allocated to the Aged Care Reserve.
- (i) Estimated Unspent Untied funds allocated to Projects as Carry Over funds as scheduled in the table:

| 202520 - Training                                | 300,000 |
|--|---------|
| 304021 - New IT Systems Project                  | 270,000 |
| 203620 - Public Relations – Website and Strategy | 25,000  |

| 3053-20 - Mural   | 120,000              |
|---|----------------------|
| Remaining untied funds to Building Infrastructure Reserve | Yet to be determined |
| Community Events  |                      |
| 201011 - Civic & Community Events - Angurugu              | 14,455               |
| 201012 - Civic & Community Events - Umbakumba             | 14,417               |
| 201013 - Civic & Community Events - Milyakburra           | 6,854                |
| 201014 - Civic & Community Events - Ramingining           | 3,773                |
| 201016 - Civic & Community Events - Gapuwiyak             | 4,773                |
| 201017 - Civic & Community Events - Galiwinku             | 17.645               |
| 201018 - Civic & Community Events - Yirrkala              | 1,649                |
| 201019 - Civic & Community Events - Gunyangara            | 7,503                |
| 201020 - Civic & Community Events - Nhulunbuy             | 114,136              |
|   | 185,205              |

- 2. That Council acknowledge the feedback from the Department of Chief Minister and Cabinet Local Government.
- 3. That Council:

Adopts the 2023-24 Regional Plan and all contents contained therein in accordance with Section 35 (1) of the Local Government Act 2019 (the Act) and its statutory instruments, including:

- (a) Elected Member Allowances.
- (b) Declared Rates in accordance with Sections 237 and 238 of the Act, having been certified by the Chief Executive Officer in accordance with Regulation 29 of the Local Government (General) Regulations 2021.
- (c) Budget for Financial Year 2023-24 in accordance with Section 203 of the Act.

# 9.3 PROCUREMENT POLICY AND DELEGATION MANUAL SUMMARY

This report presents the revised Procurement Policy and Delegation Manual.

077/2023 RESOLVED (Lionel Jaragba/Evelyna Dhamarrandji)

That Council adopts the revised Procurement Policy and Delegation Manual.

### 10.2 UNCONFIRMED MINUTES FROM LOCAL AUTHORITY AND COMMITTEE

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### **MEETINGS AND MEMBERSHIP**

#### SUMMARY

This report provides to Council copies of minutes from Local Authority and Committee meetings.

### 078/2023 RESOLVED (Constantine Mamarika/Wesley Dhamarrandji)

### **That Council:**

- (a) Notes the unconfirmed minutes from the Local Authority and Committee meetings.
- (b) Accepts the following nominations as members of their respective Local Authorities:

| Yirrkala Local Authority   | Priscilla Yunupingu. |
|----------------------------|----------------------|
| Gunyangara Local Authority | Syd Yunupingu.       |
| Gunyangara Local Authority | Malakhi Puertollano. |
| Galiwin'ku Local Authority | Bobby Nyikamula      |

# 10.3 LOCAL AUTHORITY ACTIONS - COUNCIL REVIEW AND ENDORSEMENT SUMMARY

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

### 079/2023 RESOLVED (Constantine Mamarika/Robert Yawarngu)

### **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.

# Correspondence

# 16.1 CORRESPONDENCE REGISTER DOCUMENT DETAILS REPORT

### **Incoming Correspondence**

| 1756575 | Land  | Development     | Committee                   | -   | Release   | of | the | NT | Subdivision |
|---------|-------|-----------------|-----------------------------|-----|-----------|----|-----|----|-------------|
|         | Devel | opment Guidelir | nes – 2 <sup>nd</sup> editi | ion | 17.04.202 | 23 |     |    |             |

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| 1768713 | LANT - Report Tabled Inquiry into Local Decision Making - 19.05.2023.  |  |  |  |
|---------|--|--|--|--|
| 1756179 | Letter - WARC - Re NT Electoral Boundary Review Submission.  |  |  |  |
| 1759816 | LGANT - Acceptance of Council Motions - 26.04.2023   |  |  |  |
| 1768931 | Minister for Local Government - Congratulation to Councillor Marrpalawuy Marika – 19.05.2023                     |  |  |  |
| 1753925 | NT Heritage Council - Historic Aircraft Wrecks - 06.04.2023  |  |  |  |
| 1757238 | Senator for the NT - Update on Voice to Parliament - 06.04.2023.pdf  |  |  |  |
| 1757461 | Email - Brenden Petterson - RE First Circles Leadership program Nhulunbuy 26th and 27th April 2023 – 20.04.2023. |  |  |  |

### **Outgoing Correspondence**

| 1756528 | Email - Dale Keehne - RE First Circles Leadership program Nhulunbuy |
|---------|---|
|         | 26th and 27th April 2023 - 18.04.2023                               |
|         |   |

### **CEO Correspondence**

| Scrymgour. | Office of | the Hon. | Marion |
|------------|-----------|----------|--------|
| Scrymgour. |           |          |        |

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

080/2023 RESOLVED (Banambi Wunungmurra/Joe Djakala)

That Council notes the incoming and outgoing correspondence register.

### **DECISION TO MOVE TO CLOSED SESSION AT 11.59AM**

RECOMMENDATION: Evelyna Dhamarrandji/Banambi Wunungmurra

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 Write Off of Debts -** 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.

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- **12.2 Fleet Sales and 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.
- 12.3 Community Places for People (CPP) Successful Grant 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 RFT 17290-2302 Lot 290 Galiwinku Staff Housing Upgrades Variation to Contract 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 RFT 17ML230302 Galiwin'ku Housing Window Security Upgrade 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.
- 1.6 Groote LDM Agreement Implementation Plan 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.

### **RESUMPTION OF MEETING 12.32PM**

081/2023 RESOLVED (Robert Yawarngu/Lionel Jaragba)

That the decisions of Closed Session be noted as follows:-

### **MOTION BREAK FOR LUNCH AT 12.33PM**

082/2023 RESOLVED (Bandi Bandi Wunungmurra/Robert Yawarngu)

### **MOTION MEETING RESUMED AT 1.25PM**

083/2023 RESOLVED (Evelyna Dhamarrandji/Bobby M Wunungmurra)

- Cr Banambi Wunungmurra left the meeting at 12.15PM.
- Cr Constantine Mamarika left the meeting at 12:34PM.
- Cr Jason Mirritjawuy returned to the meeting at 1:05PM.
- Cr Bobby M Wunungmurra returned to the meeting at 1:05PM.
- Cr Lionel Jaragba left the meeting at 12.33PM.
- Cr Wesley Dhamarrandji left the meeting at 12.33 PM.

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### **GENERAL BUSINESS**

The Councillors have decided the next meeting will be held in Milingimbi. But ask that engagement activities are organised for the meeting duration for engagement with Community outside of the normal Council meeting.

The Councillors have asked that a letter of thanks be sent to the Mayor of West Arnhem Regional Council for their attendance and meeting with East Arnhem Regional Council, and look forward to continuing to work with them into the future.

### **MEETING CLOSE**

The meeting concluded at 2.13PM.

### **DATE OF NEXT MEETING**

31 August 2023.

This page and the preceding pages are the minutes of the Ordinary Meeting of Council held on Thursday 29 June 2023, and are to be confirmed.

### **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.1

TITLE President's Report

REFERENCE 1807938

**AUTHOR** Wendy Brook, Executive Assistant to the CEO

**SUMMARY** 

This report provides an update from the President, and additionally sets out all scheduled meetings for the President representing East Arnhem Regional Council, and attendance for the period July and August 2023.

### **GENERAL**

As President of East Arnhem Regional Council, I am very proud to acknowledge the achievements of our young emerging leaders through their important dialogue, to help them improve their skills and develop their career pathway to be our future role models.

We can support them, to build their abilities and moral understanding, through empowering them as strong advocates under the leadership of Council and the Local Authorities.

Some of our young leaders recently attended important meetings with the Australian Government and other officials in Yirrkala.

We as the older members of the Councillors have the important role and responsibility to ensure that our next generation of leaders grow strong for the betterment of our people.

Our Council also looks forward in partnering even more with all of our brothers and sisters and Aboriginal Organisations, for the betterment of Yolngu and Warnindilyakwan people.

We look forward to working with the Balanda Governments and helping our people to have a strong voice and voices of how we can create a brighter future for us all.

I have just attended an important National History Conference in Darwin to speak on and acknowledge the importance of the first Methodist Mission Ministry in Milingimbi. This will include the important theme of Truth Telling from colonial times to now.

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

### **RECOMMENDATION**

That Council notes the President's Report.

### **ATTACHMENTS:**

1 President Lapulung Dhamarrandji meetings.docx



|                     | President Lapulung<br>Dhamarrandji  |              |
|---------------------|-------------------------------------|--------------|
| Meeting Date        | Meeting                             | Attended Y/N |
| 13 July 2023        | Transitional Committee –            | Υ            |
|                     | Proposed Groote Archipelago         |              |
|                     | Regional Council                    |              |
| 20 July 2023        | Gapuwiyak LA meeting                | N            |
| 21 July 2023        | Galiwinku LA meeting                | N            |
| 24 July             | Milyakburra LA meeting              | N            |
| 25 July 2023        | Milingimbi LA meeting               | Y            |
| 26 July 2023        | Umbakumba LA meeting                | N            |
| 27 July 2023        | Yirrkala LA meeting                 | N            |
| 22 August 2023      | CEO Review Committee                | Υ            |
|                     | meeting                             |              |
| 25 – 29 August 2023 | 100 years of Milingimbi -           | Υ            |
|                     | celebration in Darwin               |              |
| 285 August 2023     | 78 <sup>th</sup> Anniversary of the | Υ            |
|                     | Indonesian Independence Day         |              |
|                     | Reception                           |              |

# **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.2

TITLE CEO Report 1801929

**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.

# Kava and Alcohol Management

The Regional Executive Director of the Department of the Chief Minister and Cabinet has confirmed that ARDS, Miwatj Health and Yalu have been engaged to develop how to consult with communities and homelands on issues on the possible legal sale of kava and alcohol in the region.

The community of Ramingining may be the first community to trial and develop the consultation process. The NT Government will continue to seek confirmation of matching funds from the Australian Government for full consultation to be held across the region.

### Staff Survey and Action

The results of a comprehensive Staff Survey provide a very positive overall picture. This includes staff understanding and alignment to Council's overall goals; levels of pride, overall satisfaction and belonging, Council being viewed as a supportive and caring employer; learning and development; perceptions about immediate manager and Council's focus on community.

There are, however, a range of particular issues that are identified that I will be working closely to address.

I discussed the Staff Survey results recently in a Council wide teleconference with all 9 communities and the Nhulunbuy and Darwin support offices, and an explanation of the next steps for action.

They include a detailed analysis of issues and workshopping of practical actions by groups of staff from all different parts of Council to address them, followed by focused discussion and engagement between the Senior Leadership Team to decide on and implement necessary changes.

### Scheduled Meeting Attendance

A table setting out all scheduled meetings for the CEO representing East Arnhem Regional Council and attendance for the period May and June 2023, is attached, which I am happy to discuss.

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

### **RECOMMENDATION**

That Council notes the CEO report.





ATTACHMENTS:

1 List of meetings - CEO Dale Keehne.docx

| CEO Dale Keehne |                                   |              |
|-----------------|-----------------------------------|--------------|
| Meeting Date    | Meeting                           | Attended Y/N |
| 5 July 2023     | Senior Leadership Team            | Υ            |
|                 | meeting                           |              |
| 10 July 2023    | Planning for Secretaries          | Υ            |
|                 | Meeting                           |              |
| 12 July 2023    | Voice Referendum with             | Υ            |
|                 | Officers of Senator/Deputy        |              |
|                 | Minister McCarthy.                |              |
| 12 July 2023    | Senior Leadership Team            | Υ            |
|                 | meeting                           |              |
| 12 July 2023    | Skills shortages presentation     | Υ            |
|                 | from Dept. of Attorney            |              |
|                 | General and Justice               |              |
| 13 July 2023    | Transitional Committee –          | Υ            |
|                 | Proposed Groote Archipelago       |              |
|                 | Regional Council                  |              |
| 19 July 2023    | Insync Organisation Survey        | Υ            |
|                 | Presentation                      |              |
| 19 July 2023    | Finance Committee Meeting         | Υ            |
| 19 July 2023    | LGANT Convention Working          |              |
|                 | Group                             |              |
| 19 July 2023    | Senior Leadership Team            | Υ            |
|                 | meeting                           |              |
| 20 July 2023    | Gapuwiyak LA meeting              | Υ            |
| 21 July 2023    | Galiwin'ku LA meeting             | Υ            |
| 24 July 2023    | Milyakburra LA meeting            | Υ            |
| 25 July 2023    | Milingimbi LA meeting             | Υ            |
| 26 July 2023    | Umbakumba LA meeting              | Υ            |
| 27 July 2023    | Yirrkala LA meeting               | Υ            |
| 31 July 2023    | ALPA 55 <sup>th</sup> Anniversary | Υ            |
| 5 August 2023   | Meeting with Australian           | Y            |
|                 | Government Officials              | •            |
| 9 August 2023   | Senior Leadership Team            | Υ            |
|                 | Meeting                           | •            |
| 16 August 2023  | Yes Campaign – Senator            | Υ            |
|                 | McCarthy                          | ·            |
| 17 August 2023  | LGANT – final review              | Υ            |
|                 | Conference Agenda format          | •            |
| 18 August 2023  | NEAL 55 <sup>th</sup> Anniversary | Υ            |
| 18 August 2023  | Meeting with NT Police            | Y            |
| 18 August 2023  | Gove Futures planning with        |              |
| 10 August 2023  | RIO                               | 1            |
| 21 August 2023  | Senior Leadership Team            | Υ            |
|                 | meeting                           | 1            |
| 22 August 2023  | CEO Review Committee              | Υ            |
|                 | meeting                           | 1            |
| 30 August 2023  |                                   | Υ            |
|                 | Senior Leadership Team<br>meeting | Y            |

### **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.3

**TITLE** Youth Justice, Law, Order and Support

**REFERENCE** 1808594

**AUTHOR** Dale Keehne, Chief Executive Officer

### **SUMMARY**

Council is asked to consider and decide on useful ways to help deal with the challenges of youth justice, law and order and support.

### **BACKGROUND**

Council raised it wants to discuss and consider ways to deal with challenges with youth justice, law, order and support, at the May meeting of Council.

Two particular Local Authorities, for Milingimbi and Yirrkala, directly considered the issue and made formal resolutions on useful ways to help address it.

### **GENERAL**

The NT Police local Officer In Charge (OIC) was a guest speaker at the last Milingimbi Local Authority meeting held on 25 July.

There was extensive discussion following the update to the Local Authority on a range of law and order challenges at Milingimbi.

The Milingimbi Local Authority made the following resolution.

# 001/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

That the Local Authority:

- (a) Calls on the Territory Government for an increase in policing in Milingimbi and surrounding communities.
- (b) Calls for the establishment of a justice and mediation committee similar to established functions in areas of Northern Queensland and Yulgal Mangi and Ngkurr.
- (c) Calls on urgent funding for community CCTV and monitoring for Community Safety.
- (d) Calls for the increased surveillance for all local flights in addition to water vessel movements.
- (e) Calls on the Independent Member for Mulka to meaningfully advocate for the above as per the Community wishes.
- (f) Thanks the Guest Speaker for his update.

On 28 July the Laynhapuy Homelands CEO Kerry Legge attended the most recent Yirrkala Local Authorit, to discuss law and order issues in Yirrkala, and seek support from the Local Authority on how to deal with them.



The Yirrkala Local Authority made the following resolution.

002/2023 RESOLVED (Dhanagtji Mununggurr/Marrpalawuy Marika)

That the Local Authority:

- (a) Calls on the Northern Territory Government for an increase in policing in Yirrkala and surrounding communities, and an increase in Aboriginal Liaison Officers.
- (b) Calls for the establishment of a justice and mediation committee similar to established functions in areas of Northern Queensland and Yulgal Mangi and Ngkurr.
- (c) Calls on urgent funding for Community CCTV and monitoring for Community Safety and include active monitoring.
- (d) Calls for the increased reporting by community members and local organisations of crime, and for further work to assess how to break down barriers to do this.
- (e) Calls on the Independent Member for Mulka to meaningfully advocate for the above as for the above Community wishes.
- (f) Calls for street lights to be repaired and new lights installed where needed, to improve community safety.
- (g) Calls for an increase in funding for Youth Sport and Recreation activities and Community Leaders to do more cultural activities for young people, for more engagement of young people.

# Meeting with Senior Government Officials

Council also included the issue of youth justice, law, order and support as one of the key points for discussion and response at a meeting on Saturday 5 August in Yirrkala, between 15 Council and Local Authority representatives, and 15 Secretaries, CEOs and Deputy CEOs of Australian Government Departments, as well as the CEO of the Northern Territory Department of the Chief Minister and Cabinet.

The discussion point put to the senior officials was:

The creation of in-community facilities and programs to provide effective and coordinated engagement and support of young offenders, to provide them a pathway out of incarceration, and into a healthy life, training and employment.

Discussion points from Councilors and Local Authority Members included the following.

What is <u>not</u> working in Ramingining, kids bought in, let run loose, causing more kids to go astray.

Need support, to get off VSA, drugs, alcohol, deal with trauma, sport and rec, training and jobs – but need to stay at the facility, or go back to detention or jail.

Links to building a stronger CDP.

Need to include support for much higher school attendance, and stronger Rapirri, and have a real voice for the cultural leaders. Continue progress of NT judge connecting with authority of cultural leaders in Ramingining to take charge of young people in trouble.

Need to support parents find ways to raise their kids strong, as well as consequences for families whose kids don't go to school. Control of mobile phones.

Need for whole of government cooperation, with community, to make all this happen.

We need to find, to create another pathway. We need to work something out together. We are trying but we can do more. We are coming from two cultures, you need to listen to us.

Council is asked to reflect on and discuss the issue and make formal recommendations of ways to deal with it.

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

### RECOMMENDATION

That Council endorses the following actions to help address issues with youth justice, law and order across East Arnhem Land.

- (a) Calls on the Northern Territory Government for an increase in policing and an increase in Aboriginal Liaison Officers.
- (b) Calls for the establishment of a Justice and Mediation Committee similar to established functions in areas of Northern Queensland and Yulgal Mangi and Ngkurr.
- (c) Calls on urgent funding for Community CCTV and monitoring for Community Safety and include active monitoring.
- (d) Calls for the increased reporting by community members and local organisations of crime, and for further work to assess how to break down barriers to do this.
- (e) Calls for street lights to be repaired and new lights installed where needed, to improve community safety.
- (f) Calls for an increase in funding for Youth Sport and Recreation activities and Community Leaders to do more cultural activities for young people, for more engagement of young people.
- (g) Calls for the creation of in-community facilities and programs to provide effective and coordinated engagement and support of young offenders, to provide them a pathway out of incarceration, and into a healthy life, training and employment.
- (h) Include the following range of points made by Councillors and Local Authority Member representatives from across East Arnhem Land in correspondence on this important issue.

Need support, to get off VSA, drugs, alcohol, deal with trauma, sport and rec, training and jobs – but need to stay at the facility, or go back to detention or jail.

Links to building a stronger CDP.

Need to include support for much higher school attendance, and stronger Rapirri, and have a real voice for the cultural leaders. Continue progress of NT judge connecting with authority of cultural leaders in Ramingining to take charge of young people in trouble.

Need to support parents find ways to raise their kids strong, as well as consequences for families whose kids don't go to school. Control of mobile phones.

Need for whole of government cooperation, with community, to make all this happen.

We need to find, to create another pathway. We need to work something out together. We are trying but we can do more. We are coming from two cultures, you need to listen to us.

(i) Calls on the Independent Member for Mulka to meaningfully advocate for the above.

### **ATTACHMENTS**:

There are no attachments for this report.

# **CHIEF EXECUTIVE**

**ITEM NUMBER** 6.4

TITLE National Roads and Transport and Infrastructure

Congress

**REFERENCE** 1802359

**AUTHOR** Wendy Brook, Executive Assistant to the CEO

**SUMMARY** 

This report is for the purpose of obtaining approval of attendees at the National Roads and Transport and Infrastructure Congress.

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

### **RECOMMENDATION**

That Council approves Councillor Kaye Thurlow and Councillor Jason Mirritjawuy to attend the National Roads, Transport and Infrastructure Congress with Shane Marshall, to be held in Canberra 6 – 7 September.

# **ATTACHMENTS**:

There are no attachments for this report.

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# **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.1

TITLE Guest Speakers - Bodhi Pastor-Elsegood and Karl

Howard, Cross Cultural Consultants.

**REFERENCE** 1808057

**AUTHOR** Wendy Brook, Executive Assistant to the CEO

**SUMMARY** 

The purpose of the session was to provide information to the Council about the Waste Audit and seek support of the Draft Litter Plan.

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

### **RECOMMENDATION**

**That Council:** 

- (a) Thanks the Guest Speakers for their presentation.
- (b) Supports the Draft Litter Plan.

### **ATTACHMENTS**:

There are no attachments for this report.

# **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.2

TITLE Technical Services and Infrastructure Report

**REFERENCE** 1802343

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

### **SUMMARY**

This report is tabled for the Council to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

### **BACKGROUND**

As part of the Annual Plan, there were a range of tabled projects and initiatives subsequently approved by the Local Authorities and Council for the current financial year.

Each meeting will have updates associated with the Annual Plan actions, in addition to the reporting of any new initiatives or business arising for the community.

The information below covers actions associated with the below services:

108 - Veterinary and Animal Control Services.

112 - Support Fleet and Workshop Services.

116 – Lighting for Public Safety.

118 - Local Road Maintenance & Traffic Management.

119 – Local Road Upgrade and Construction.

122 - Building Infrastructure Services.

129 - Waste and Environmental Services.

169 - MS/Public Works & Infrastructure Services.

#### **GENERAL**

Community: All EARC Communities

Service Profile: 108 - Core - Veterinary and Animal Control Services

**Business Unit: Technical and Infrastructure** 

Community: All EARC Communities

Reporting Month/Period: July-August 2023

### **Overall Comments:**

- The Animal Management Program (AMP) team have continued with the busy de-sexing schedule across the last period. The aim this year is for all communities to have extra veterinary visits and the schedule has been working well. By the end of 2023, all communities should receive at least five weeks of veterinary visits.
- The team has still been experiencing a lack of interest in the veterinary services in some communities. We understand that there have been a lot of ceremonies on and many people away in community. However, we would prefer that people write their name on the list for us to see their animals for de-sexing, etc., rather than us 'cold calling' houses or visiting houses without the owners' consent. The team is working on ways to increase

the uptake of veterinary services in community and are open to suggestions from Council members. The main focus of our program is promoting 'owner responsibility.'

### Staff updates:

- The AMP was lucky to have Jessica Allardyce, the veterinary nurse, work with us for three weeks in June/July. She is going to be working casually for the AMP team for the remainder of 2023, in between working for the private veterinary clinic in Gove.
- o Dr Kathleen Rebgetz worked for the AMP team again during June/July. We were very lucky to have her as she is a surgery whiz, and de-sexed large numbers of animals at Gapuwiyak and Milingimbi for the team. She will be coming back for two weeks in October/November.
- Yirrkala and Gunyangara: July was quiet for these communities as the AMP team was busy out in our more remote regions. The team continued to perform remote consultations and dispense necessary treatments via our EARC Veterinary Cabinets while still working in other locations. The system is working very well.
- <u>Gapuwiyak</u>: No veterinary visits to Gapuwiyak in July/August. The last veterinary visit
  was the last week in June. The next veterinary visit is in September. The AMP team has
  been receiving some phone consults from Gapuwiyak with the team dispensing some
  urgent medications via the EARC Veterinary cabinets.
- Ramingining: Ramingining received another two week veterinary visit from 10 20 July.
  Dr Tania, Dr Erica (Melbourne University) and two MU veterinary students, Ruth and
  Hannah, attended community during that time. Community was very quiet during the
  period as many residents were away at ceremony, so the uptake of veterinary services
  was low. Animals appear generally healthy however.
- Milingimbi: The community received a large veterinary visit by Dr Maddy, Dr Kathleen and vet nurse Sarah from 4 14 July. Sarah worked in Milingimbi from 10 12 July. This was a large scale surgical visit with 57 surgeries completed. This included 43 dog desexing and nine cat de-sexing. This work could only be completed since the new veterinary facility was ready to go. The AMP team was very grateful to the EARC building team who made sure the sink and all fit out was ready for this visit. Another two week trip is planned from October 30 10 November to perform another large scale surgical visit.
- <u>Galiwinku:</u> The community has been very lucky to have Dr Tania living on the island for three months from May - end of July. The island has received a large volume of veterinary time. Dogs are generally very fat and healthy. We are seeing an increase in demanding clientele in the region, however who do not understand the role of the AMP team.
- Groote region: Dr Lauren continued to focus on de-sexing surgeries throughout the period. She had trainee veterinary Charlie Murray volunteer for two weeks during July. There continues to be a large demand for community veterinary consultations in the region. Accessing Milyakburra has been made more difficult due to the ferry not operating and increased costs for the AMP due to using twin engines. We are trying to save money by sharing charters with other EARC departments where possible to ensure the community receives a visit every six weeks.

Table 1: AMP Service Delivery 2023 Year to Date (YTD)

| Total Engagements - YTD                      | Yirr | Gun | Gap | Ram | Mili | Gali | Ang | Umb | Mily | TOTAL<br>YTD |
|--|------|-----|-----|-----|------|------|-----|-----|------|--------------|
| Dogs De-sexed                                | 9    | 1   | 27  | 25  | 52   | 31   | 46  | 25  | 2    | 218          |
| Cats De-sexed                                | 11   | 2   | 21  | 11  | 18   | 23   | 6   | 5   | 0    | 97           |
| Community consultations                      | 77   | 16  | 53  | 47  | 100  | 74   | 98  | 25  | 7    | 497          |
| Remote/Phone consultations                   | 12   | 10  | 18  | 15  | 9    | 33   | 18  | 1   | 0    | 116          |
| EARC Veterinary Cabinet medication dispensed | 7    | 6   | 16  | 8   | 4    | 25   | 12  | 2   | 0    | 80           |
| Minor procedures/other surgeries             | 4    | 0   | 8   | 7   | 10   | 29   | 9   | 3   | 1    | 71           |
| Parasite Treatments                          | 118  | 40  | 253 | 383 | 347  | 456  | 189 | 150 | 67   | 2003         |
| Euthanasia                                   | 13   | 1   | 9   | 4   | 0    | 9    | 12  | 5   | 0    | 53           |
| Private practice consultations (Mainland)    | 5    | 0   | 20  | 20  | 16   | 33   | 15  | 0   | 0    | 109          |
| Total Engagements - Year to date             | 256  | 76  | 425 | 520 | 556  | 713  | 405 | 216 | 77   | 3244         |

### **Community Education Activities:**

- The AMP team continues to educate community members, house to house at every opportunity. Any phone calls or requests for veterinary assistance are followed up to the best of the team's ability and animal education is given to community members regarding the best treatment plans for their animals.
- Schools visited this period:
  - o Ramingining School: 11 July The AMP team collaborated with the EARC Sport and Recreation team and Miwatj Public Health team. Kids aged 7-10 years attended, sitting for a chat with Dr Tania about keeping watu ga butjikit healthy. A couple of dogs attended with the children. The kids listened to the dog's heart with the stethoscope.
  - Gapuwiyak, Gunyangara and Milingimbi schools are planned for the second half of the year.

- Groote Eylandt region:
  - NAIDOC week market stall held in Umbakumba.

### Additional Collaborations/Stakeholder Engagements:

Grant awarded: Dr Maddy and the team from AMRRIC have managed to be awarded a
grant for STEM education in Milingimbi and Ramingining. This project will take place in
October/ November. This is very exciting for those communities.

- Laynhapuy Homelands: Dr Maddy had a meeting with Geoff Cook and Ryan Moroney on 25 July, to discuss EARC engaging to assist with veterinary services to the Homelands. The main issue is funding, so Laynhapuy is going to look at applying for NTG grants in collaboration with EARC. Dr Maddy is hoping that our collaborations with JCU University and Melbourne University will assist with delivering extra veterinary services outside the scope of our regular AMP.
- Miwatj Public Health teams: Our collaboration with the Miwatj Public Health teams has gone from strength to strength. We have worked with the Public Health team in Ramingining, Milingimbi and Gapuwiyak communities. The work has been on the ground in community speaking about healthy wana program, and how de-sexing of animals benefits the entire household. We have spoken to owners about Darrawa Watu and Bujikit, and why reducing the numbers of animals can improve the environmental health of a wana.
- Roper Gulf: Kaylene Doust veterinary nurse from Roper Gulf visited Gapuwiyak to work alongside the veterinary team during the week of 26 June. This is part of an exchange program with Roper Gulf to learn from each-other and develop collegial support between the councils. Our vet nurse Sarah will be travelling to Roper Gulf region later in 2023. The feedback from Kay was very positive.
- University engagements:
  - James Cook University: JCU has engaged with their lawyers to draft a student placement agreement for EARC for 2024 season. Dr Maddy is meeting with the team in August (23) to discuss the final agreement. We are hoping for the commitment of four six weeks per annum. This will mean that we can extend our services further to not only our communities but homelands as well.
  - James Cook University: Dr Maddy is attending Townsville in August to present to the first and second year veterinary science students to promote cross-cultural awareness in veterinary science and explain what remote veterinary programs do in the NT.
  - Melbourne University: Dr Maddy had another meeting with Elizabeth Tudor from Melbourne University, and final dates for 2024 are being locked in. Melbourne University has guaranteed eight weeks of veterinary support, but are also aiming for an additional four weeks of support to assist with the EARC Animal Management Program. So far in 2023, we have had Melbourne University vets and students visit Galiwinku and Ramingining communities. We have a final Melbourne University visit scheduled for Galiwinku for two weeks from 4-15 September with Dr Gen.

### • Individual Communities:

 Gapuwiyak: Dr Maddy has been in contact with the Yirralka Rangers in regards to a co-ordinated cat trapping program at Gapuwiyak during our vet visits this year.

- O Galiwinku: Tania met with Vikki, Marthakal Rangers Manager on 25 July. Discussed ongoing collaboration for management of the feral cat population and trapping/euthanasia. We are working together for biosecurity and animal disease monitoring and reporting, population numbers and potential zoonoses (animal diseases that humans can catch) in community.
- Ramingining: Dr Maddy has contacted the Dinybulu Homelands (ALPA) several times to offer some contracted service delivery for the Homelands surrounding Ramingining this year as local community members have been repeatedly requesting for this service. A similar program was offered in 2019. Unfortunately Dinybulu failed to follow up and no homelands were serviced during the two week veterinary visit in July. This is disappointing for those homelands as we had the available staff to provide the veterinary services during that trip.
- Yirrkala community: the AMP team has still been trapping feral cats at commercial locations based on the requests coming from community.

### **Training for AMP Staff:**

• Dr. Lauren is currently working through an online behavioural course on dog aggression and interventions (Behavet).

### Concerns/Challenges:

- Groote Eylandt region:
  - \*Still ongoing: Dangerous dogs continue to be a concern in Angurugu and Umbakumba. The AMP team is trying to work with community members to assist with these cases however our jurisdiction is limited in the absence of By-Laws.
  - O Animal Welfare concerns: \*Still ongoing: Malnutrition of dogs in community. With owners being away for ceremonial commitments, many animals are being left without sufficient food and water at houses. This is an issue that we are trying to address through education with community members as well as in the schools.

### Any Issues or Concerns that need to be addressed at next Council meeting.

### Plan for AMP in 2023:

- The AMP team is currently in the middle of our planned large scale surgical de-sexing programs, so it's very busy out on the ground in community. The program is trying to move towards performing the bulk of our surgeries during the dry season between April -September when the weather is cooler. Between October - March the focus is moving towards parasite control – particularly brown dog ticks.
- Dr Maddy is trying to secure reduced cost brown dog tick medication before the start of the next wet season.
- School visits to continue the aim of 2023 is to get out to each school in the EARC region at least once, to speak to the children about the importance of being kind to your animal and how to look after it well.

I'm also proud to advise that our very own Madeleine Kelso has been asked to be on the committee to update the Indigenous Community Animal Health program Model and Guidelines Policy for the Australian Veterinary Association.

A great outcome and recognition for Maddie and EARC but also for the collaborative and hardworking members of the Animal Management program in general.













A beautiful sunset in Milingimbi. The AMP worked long days to get as much veterinary work completed as possible for the residents and their animals

Service Profile: 116 - Core - Lighting for Public Safety

**Business Unit: Technical and Infrastructure** 

Maintenance of Public Street Lights – Angurugu, Umbakumba, Milyakburra, Ramingining, Milingimbi, Gapuwiyak, Galiwinku, Yirrkala and Gunyangara

Non-operational Public Street lights per community based on recent audit inspection shown below.

Replacement LED street lights have been procured with the supplier, Geckolighting, with a delivery lead time of eight - nine weeks to arrive on site at all nine communities.

Supply of replacement LED Street lights materials due to arrive at all nine communities, week beginning 16 October 2023.

Request for Quotations (RFQs) will be emailed out to potential contractors, with a closing date of 1 September 2023.

| Community   | Geckolighting LED Street Light out of service based on audit inspection |
|-------------|---|
| Angurugu    | 10  |
| Umbakumba   | 2   |
| Milyakburra | 2   |
| Ramingining | 20  |
| Milingimbi  | 6   |
| Gapuwiyak   | 6   |
| Galiwinku   | 33  |
| Yirrkala    | 20  |
| Gunyangara  | 4   |

# Yirrkala Blackspot Areas – Proposed New Installation of Geckolighting LED Street Lights

Proposed positioning of new installation of Geckolighting LED street lights to be mounted on existing power poles have been identified (see below map), following concerns highlighted by the Nhulunbuy Police surrounding low lighting concerns leading to increased crime in areas of the community.

Consultations have been made with Power and Water Corporation (PWC), PWC have no concerns with new installations provided that installations are undertaken by PWC approved contractor.

Supply of new Geckolighting LED street lights materials have been procured with the supplier, Geckolighting, with a delivery lead time of eight – nine weeks, due for arrival on site week beginning 16 October 2023.

Request for Quotation (RFQ) will be emailed out to potential contractors, with a closing date of 1 September 2023.



Service Profile: 118 - Core – Local Road Maintenance & Traffic Management Business Unit: Technical and Infrastructure

# T23-203320.1 East Arnhem Region Civil Maintenance of Pavements and Drainage Program Updates

BV Contracting have been engaged to undertake the Civil Maintenance of Pavements and Drainage within the East Arnhem Region at various communities – Ramingining, Milingimbi, Gapuwiyak, Galiwinku, Yirrkala and Gunyangara. The program for this engagement is based on two yearly grading program in one year.

The works shall comprise of the following:

- Maintenance grading of unsealed roads.
- Maintenance of sealed road shoulders.

The contract was awarded in July, with the contractor currently underway in the Ramingining area and is mobilising additional equipment into other areas in the near future.

# North West Elevation South East Elevation 143°SE (T) 12°11'36"S, 134°58'23"E ±16ft 11ft 11ft Reshape road, 1 BV Contracting Reshape road, 2 3 Jul 2023, 11:07:21 Reshape road BV Contracting







### **Completion Percentage for Ramingining 75%**

### Revised Grading Schedule supplied 16/08/2023

Date: 16.08.2023 Client: EARC Version: 4 East Arnhem Maintenance Contract Planning Round 1 2023 Draft



| Week         | Ramingining<br>Urban | Ramingining<br>Rural | Galiwinku<br>Urban | Galiwinku<br>Rural | Gapuwiyak<br>Urban | Gapuwiyak<br>Rural | Yirrkala | Gunyangara | Milingimbi<br>Urban | Milingimbi<br>Rural |
|--------------|----------------------|----------------------|--------------------|--------------------|--------------------|--------------------|----------|------------|---------------------|---------------------|
| 3.7 - 9.7    |                      |                      |                    |                    |                    |                    | 3        |            |                     |                     |
| 10.7 - 16.7  |                      |                      |                    | ,                  |                    |                    | 8        |            |                     |                     |
| 17.7 - 23.7  |                      |                      |                    | 9                  | 9                  |                    | 2        | 8          |                     |                     |
| 24.7 - 30.7  |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
| 31.7 - 6.8   |                      |                      |                    |                    |                    |                    |          | ľ.         |                     |                     |
| 7.8 - 13.8   | 2                    | *                    |                    | -                  |                    |                    | 3        | 2          |                     |                     |
| 14.8 - 20.8  |                      | 1                    | 7                  | 2                  |                    |                    | 9        | 2          |                     |                     |
| 21.8 - 27.8  |                      |                      | 1                  |                    |                    |                    |          |            |                     |                     |
| 28.8 - 3.9   |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
| 4.9 - 10.9   |                      |                      |                    |                    |                    |                    | 1        |            |                     | -                   |
| 11.9 - 17.9  | 5                    | . 3                  |                    |                    |                    |                    | Ş.       | Š.         |                     |                     |
| 18.9 - 24.9  |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
| 25.9 - 1.10  |                      |                      | T C                |                    |                    |                    |          |            |                     |                     |
| 2.10 - 8.10  |                      | ý ĝ                  | X                  | 3                  |                    |                    |          |            |                     |                     |
| 9.10 - 15.10 |                      |                      |                    |                    |                    |                    | **       |            |                     |                     |
| 16.10-22.10  |                      | 1                    |                    | 3                  |                    |                    |          |            |                     |                     |
|              |                      |                      |                    |                    |                    |                    | //       | 66         |                     |                     |
|              |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
|              |                      |                      |                    |                    |                    |                    |          | 17         |                     |                     |
|              |                      | 8                    |                    |                    |                    |                    | 4        |            |                     |                     |
|              |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
|              |                      |                      |                    |                    |                    |                    |          |            |                     |                     |
|              |                      | 1                    |                    | (                  |                    |                    | 9        | 1          |                     |                     |

Updates from the Contractor that his second crew of machinery is mobilising to Galiwinku within the fortnight.

Service Profile: 119 - Core – Local Road Upgrade and Construction Business Unit: Technical and Infrastructure

### **GALIWINKU**

# T22-203417.1 Galiwinku Design, Supply, Install and Construct Pedestrian Culvert Crossing Updates

The T22-203417.1 Galiwinku Design, Supply, Install and Construct Pedestrian Culvert Crossing project has been awarded to BV Contracting Pty Ltd.

| Community | Road Name             | Description of Works  |
|-----------|-----------------------|---|
| Galiwinku | Off Burmala<br>Street | Design, supply and install / construct an elevated pedestrian culvert crossing with handrails and all associated erosion protection works adjacent to existing concrete floodway  Construct approximately 26.5 lineal meters of reinforced concrete pedestrian pathway to join-up with existing Stage 2 Pedestrian Pathway as shown in Appendix A |
|           |                       | Supply, installation and commissioning of one (1) x Green Frog Systems GFS-200 solar light (wind region C specifications) adjacent to proposed elevated pedestrian culvert crossing   |

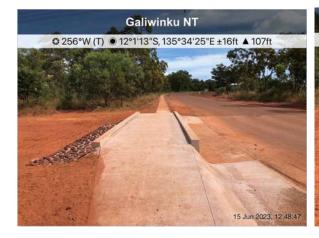


### **Completion Percentage 90%**

Actual works commencement date: 28 May 2023.

Completion date: End of August 2023.

### Progress photos:





Galiwin'ku Stormwater Management Plan – Survey, Design and Documentation

Arccos Consulting have been engaged to undertake the Galiwinku Stormwater Management Plan – Survey, Design and Documentation phase to upgrade the above ground drainage within the Galiwinku community, which is now underway with the commencement of Stage 1 & 2 survey and services locating works carried out by Fyfe on first week of January 2023.

### Yirrkala Stormwater Management Plan – Survey, Design and Documentation

Arccos Consulting have been engaged to undertake the Yirrkala Stormwater Management Plan – Survey, Design and Documentation phase to upgrade the above ground drainage within the Yirrkala community. The commencement of survey is now underway to pick up topography and services for Stage 2 highlighted in green as outlined in map below.



Overall stormwater management plan to identify stormwater requirements and appropriate staging to set scope requirements/constraints to allow for detailed design and documentation – 100% complete.

### Gunyangara Stormwater Management Plan - Survey, Design and Documentation

Arccos Consulting have been engaged to undertake the Gunyangara Stormwater Management Plan – Survey, Design and Documentation phase to upgrade the above ground drainage within the Gunyangara community as outlined in map below:



This project is currently out to public tender closing on the 31 August 2023.

T23-203119.1 Gunyangara Installation, Testing and Commissioning of 8 x GFS200 Solar Street Lighting Systems.



Stage one Completed 100%.



Service Profile: 122 - Support – Building and Infrastructure Services Business Unit: Technical and Infrastructure

### RFT1797-2212 Lot 97 Galiwin'ku - Staircase Refurbishment and Fence Work



- 95% complete.
- Estimated completion date 25 August.

### RFT17290-2302 Lot 290 Galiwin'ku - Staff Housing Upgrades



100% complete.

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### RFQ11450-2303 Lot 450 Angurugu - New Kitchen & Refurbishment



- 20% complete.
- Project awarded.
- Estimated completion date 15 September.

### RFQ15128-2304 Lot 128 Milingimbi - Internal Paint Work & Refurbishment



- 80% complete.
- Works in progress.
- Estimated completion date 22 August.

### RFQ1324-2307 Lot 24 Milyakburra - Vinyl Flooring



- 20% complete.
- Project awarded.
- Estimated completion date 15 September.

### RFQ15118-2307 Lot 118 Milingimbi - New Security Fence



- 20% complete.
- Project awarded.
- Estimated completion date 18 September.

### Lot 123 Ramingining TCU Area Refurbishment



- 5% complete
- Internal scoping works underway.
- Estimated completion November 2023.

### Lot 96 Ramingining MS Shed Re-roofing and internal refurbishment



- 5% complete.
- Internal scoping works underway.
- Estimated completion December 2023.

# RPQ15255-2308 Lot 255 Milingimbi Aged Care Supply & Install New Back-up Generator



- 10% complete.
- Request for quote sent out.
- Request for quote closing on 24 August.

### Yirrkala and Galiwin'ku new Staff Housing Duplexes



- 5% complete.
- · Request for quote to be sent 25 August.

### RFT14111-2306 - Lot 111 Ramingining - Roofing Works and Bathroom Renovations



- 60% completed.
- Roof sheeting and tiles being installed.
- Site inspection Thursday 24 August.

# RFQ15ML-2304 - Milingimbi (Multiple Lots) - Structural Repair Works - Project Management and Structural Engineering Services



- 15% complete.
- Initial site inspection complete, additional scope identified.
- Outstanding = confirm final scope of works, commence Design Development.
- Potential Construction Completion = 10 12 months (approximate).

# RPQ15245-2302 – Lot 245 Milingimbi (Duplex 1 & 2) – Various External Refurbishment Works



- 20% complete.
- Works award and materials being ordered.
- Potential Construction Completion = Monday 11 September (approximate).

### RFQ1552-2305 - Lot 52 Milingimbi (TCU) - Replacement Door



• 100% complete.

### RFQ15243-2306 - Lot 243 Milingimbi (Mechanical Workshop) - Replacement Door



- 100% complete.
- Waiting for completion photos.

### RFQ16204-2208 - Lot 204 Gapuwiyak (Buffalo Boys) - New Toilet Facility



- 80% complete.
- Toilet facility completed, waiting for PwC approval.
- Potential Construction Completion = 2 weeks following PwC approval (approximate).

### RFQ17332-2306 - Lot 332 Galiwin'ku - New Security Fence



- 60% complete.
- Fence installation has commenced.
- Potential Construction Completion = Tuesday 22 August (approximate).

# <u>RFQ18195-2306 – Lot 195 Yirrkala (Staff Housing) – Project Management and Design Consultancy Services</u>



- 15% complete.
- Initial site inspection complete, additional scope identified.
- Outstanding = confirm final scope of works, commence Design Development.
- Potential Construction Completion = 7 months (approximate).

### RFQ18195-2306 - Lot 195 Yirrkala (Staff Housing) - New Boundary Fence



- 20% complete.
- Awarded with materials being ordered.
- Potential Construction Completion Wednesday 13 September.

# RFQ18251-2302 - Lot 251 Yirrkala (Child Care) - Refurbishment Works to Timber Decking and Ramps



• 100% complete.

### RFQ2007-2304 - 7 Westal Street Nhulunbuy - Mural Construction / Pre Paint



- 60% complete.
- Potential Construction Completion Wednesday 30 August.

### RFQ2007-2306 - 7 Westal Street Nhulunbuy - New Concrete Footpath



• 100% complete.

### RFT14111-2306 - Lot 111 Ramingining - Roofing Works and Bathroom Renovations



- 60% complete.
- Roof sheeting and tiles being installed.
- Site inspection Thursday 24 August.

# RFQ15ML-2304 - Milingimbi (Multiple Lots) - Structural Repair Works - Project Management and Structural Engineering Services



- 15% complete.
- Initial site inspection complete, additional scope identified.
- Outstanding = confirm final scope of works, commence Design Development.

### <u>RPQ15245-2302 – Lot 245 Milingimbi (Duplex 1 & 2) – Various External Refurbishment</u> Works



- 20% complete.
- Works award and materials being ordered.
- Potential Construction Completion = Monday 11 September.

### RFQ1552-2305 - Lot 52 Milingimbi (TCU) - Replacement Door



100% complete.

# RFQ15243-2306 - Lot 243 Milingimbi (Mechanical Workshop) - Replacement Door



• 100% complete.

### RFQ16204-2208 - Lot 204 Gapuwiyak (Buffalo Boys) - New Toilet Facility



- 80% complete.
- Toilet facility completed, waiting for PwC approval.
- Potential Construction Completion = 2 weeks following PwC approval (approximate).

### RFQ17332-2306 - Lot 332 Galiwin'ku - New Security Fence



- 60% complete.
- Fence installation has commenced.
- Potential Construction Completion = Tuesday 22 August (approximate).

### <u>RFQ18195-2306 – Lot 195 Yirrkala (Staff Housing) – Project Management and Design</u> Consultancy Services



- 15% complete.
- Initial site inspection complete, additional scope identified.
- Outstanding = confirm final scope of works, commence Design Development.
- Potential Construction Completion = 7 months (approximate).

### RFQ18195-2306 - Lot 195 Yirrkala (Staff Housing) - New Boundary Fence



- 20% complete.
- Potential Construction Completion = Wednesday 13 September (approximate).

# RFQ18251-2302 - Lot 251 Yirrkala (Child Care) - Refurbishment Works to Timber Decking and Ramps



100% complete.

### RFQ2007-2306 - 7 Westal Street Nhulunbuy - New Concrete Footpath Rear of Office

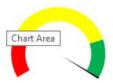


• 100% complete.

Service Profile: 129 - Core - Waste and Environmental Services

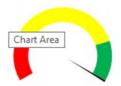
**Business Unit: Technical and Infrastructure** 

### Construct a Residential Waste Transfer Station at Gunyangara



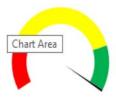
Project complete.

<u>Develop and implement environmental management plans for all Council operated Waste</u> <u>Management and Transfer Station Facilities</u>



Project Complete.

### Construct Listed Waste Compounds at the Ramingining Waste Management Facility



Project Complete.

<u>Investigate Hydrogeological and Associated Groundwater Monitoring Requirements and Cost Modeling for Future Capital or Grant Funding Opportunities.</u>



Project Complete.

Develop a Master Site Plan for each of Council's Waste Management Facilities



Project Complete.

Implement and Manage Appropriate Public Area Litter Infrastructure and Collection Schedules within all Communities

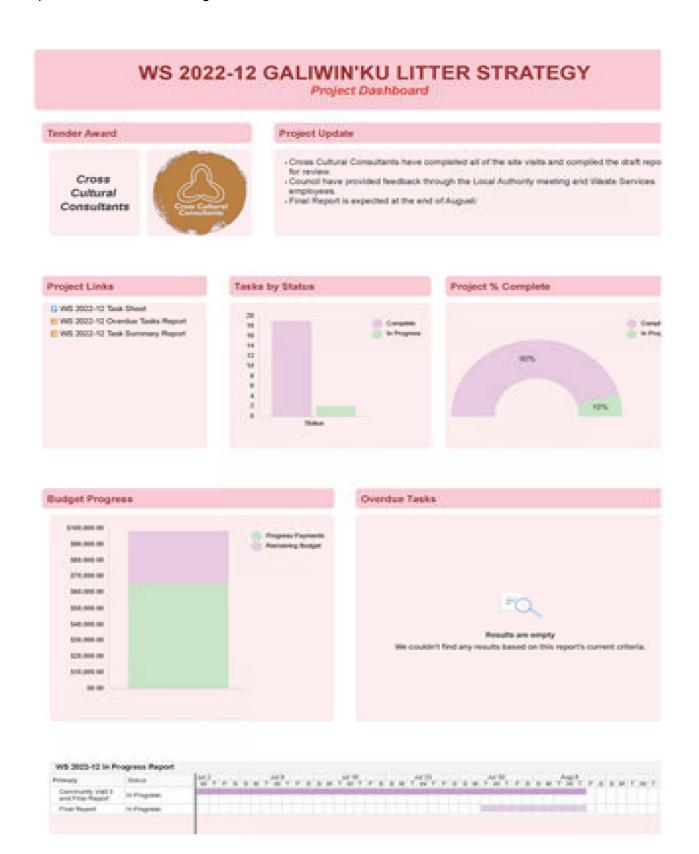
Ongoing core service in all communities. As part of this project, Council have engaged Cross Cultural Consultants (CCC) to complete project WS 2022-12 Galiwin'ku Litter Strategy. This project commenced in March 2023 and will be completed in July 2023. As part of the project CCC will focus on conducting community/stakeholder consultations over several trips to Galiwin'ku to develop:

- A litter management vision;
- Goals for the next two years with measureable action plans;
- Community feedback surveys;
- Community based litter and waste education materials;
- Litter prevention guides; and
- Reuse and recycling tips.

In conjunction with project WS 2022-12, Waste Services are trying to setup a visit with Keep Australia Beautiful NT (KABNT), to assist in the development of community specific litter management plans, provide some education to local organisations, and provide some strategies that are working in other regions.

Due to scheduling conflicts the KABNT visits won't occur until next financial year, however, this has worked out well, as it will allow this work to utilise the results from CCC's work in Galiwin'ku across the other East Arnhem communities.

Below is the project dashboard for project WS 2022-12. This dashboard provides a project update, timelines, and budget summaries.



WS 2022-12 Galiwinku Litter Strategy Project Dashboard

Develop, Support and Monitor the Undertaking of Monthly Community Waste Education Presentations and Events such as CDS and Litter for Cash in Conjunction with the Local Municipal Services, Community Development, and School Based Programs in Selected Communities.

### Initiative 1. Container Deposit Scheme

The main community engagement strategy planned for FY 2023-24 is Cash 4 Containers. This program is focused on encouraging community members to engage in recycling practices, be a part of a circular economy and reduce litter.

All nine communities will form part of the program with the goal to hold 12 depot days in the larger communities and six in the smaller communities of Umbakumba, Milyakburra and Gunyangara.

The collection aim is to achieve 750,000 containers collected across all nine communities for the Financial Year. This achievement would be the second biggest full year result for the program and provide a good baseline for future targets.



Initiative 2. Mobile Muster

Waste Services are also looking at re-invigorating the MobileMuster program in conjunction with Cash 4 Containers, to continue to recover and recycle mobile phones and accessories. This program is focused on encouraging community members to engage in recycling practices, be a part of a circular economy and reduce litter. An incentive for all mobile phones and accessories collected will also be provided to residents who drop these off during Cash 4 Container depot days.

### Initiative 3. Clean-Up Galiwinku Week 2023

Waste services are holding a Clean-Up Galiwinku week between Monday 28 August and Friday 1 September. The plan for the week is to re-roll out Cash 4 Container and MobileMuster programs throughout the community to get residents re-engaged in participating now that there is a Municipal Supervisor there to manage it.

Cash 4 Container and MobileMuster collection points will be scattered around the community for the week to allow residents to drop off materials in multiple locations. As well this, on Friday

1 September, Council will hold a Cash 4 Trash morning to encourage residents to pick up litter around the town and receive a small cash incentive (\$5/bag).

As well the programs, there will also be raffles and prizes for participants as well as some giveaways. The plan for this will be to roll this into an annual event and possibly develop it in other communities to eventually combine into an entire Clean-Up East Arnhem Week.







### Initiative 4. Cash 4 Trash

Due to the success of Cash 4 Trash in Milingimbi in 2022, Council are also looking to roll out the program in Galiwinku to try to reduce the amount of litter in the community. Waste Services are hoping to initiate the program in mid-2024 and then align it to the Quarterly Clean-Up weeks moving forward.

### **Initiative 5.** Two Year Litter Strategy

Waste Services have also engaged Cross Cultural Consultants to conduct community consultation and complete a litter management strategy for Galiwinku to roll out in the next financial year. This has been reported above.

### Initiative 6. Milingimbi CDP Engagement

Waste services and the MS Team are also looking at engaging with the Milingimbi CDP program around regular community clean-up day events to promote healthy living and environmental awareness.

### Initiative 7. Gapuwiyak School Plastics Podcast

Waste services participated in a Podcast with NT Education for the senior classes at Gapuwiyak School. The focus on the podcast was on plastic wastes as well as the role Council plays in waste management and recycling. The podcast will be used as a learning tool for students to understand their local context, what role their Council plays, how waste is managed in their community and how they can get involved.

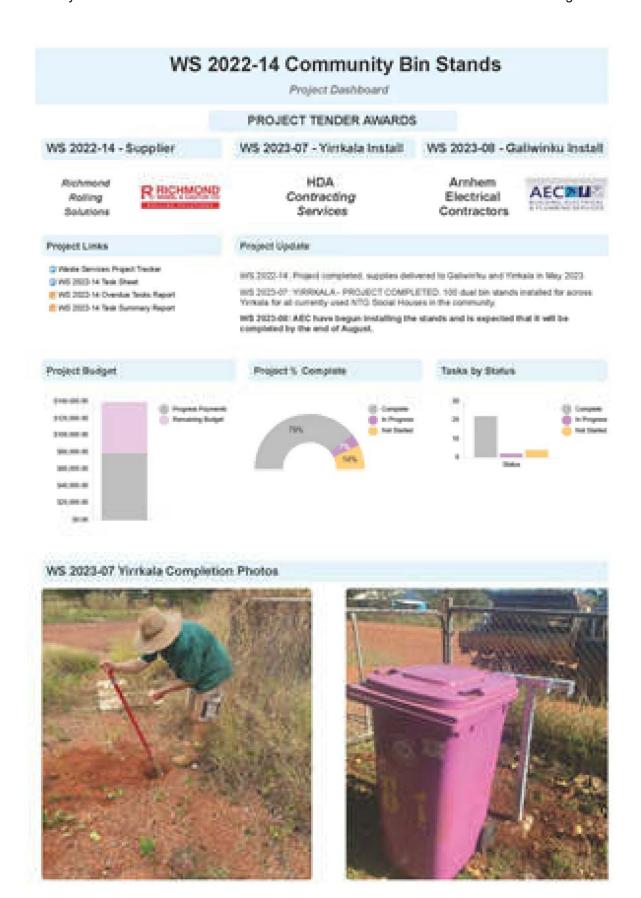
### **Initiative 8.** Social Housing Bin Stands

Based on the initiative in Milingimbi, Waste Services has purchase dual bin stand systems for community houses in both Yirrkala and Galiwinku. The purpose behind these purchases was in response to ongoing complaints by residents that dogs and other wild animals were knocking their bins over between collection days and spreading rubbish around the community.

The solution that was devised was to develop unlocked dual bin stands suitable for the Council's 240L purple wheelie bins. Based on current rate information, 100 stands were purchased for Yirrkala and 200 for Galiwinku, with HDA Contracting installing in Yirrkala and AEC in Galiwinku.

To date, all 100 stands have been installed in Yirrkala and Waste/Municipal Services have done several community education visits to provide further information on why/how to utilise the stands.

In Galiwinku, AEC have started installing the bin stands and it is expected they will be completed by the end of August. Council's Municipal team have been going around in front of the installations to advise residents about the stands, as well as how/why to use them.



Implement and Conduct a Quarterly Community Household Rewards Program for Waste and Environmental Practices in Each Community in Conjunction with the Community Development Program in each Community.

With the success of the Tidiest Yard Competition held this year. It is planned to continue to roll out Tidiest Yard awards next financial year, as well as prizes for Cash 4 Container Recycler

Of the Year in each Community, Cash 4 Trash in Galiwinku as well as other initiatives and competitions.

The next Clean-Up week is scheduled for 7 to 11 August 2023, with plans to conduct a Tidiest Yard competition and announce the winners/prizes for Cash 4 Container winners for FY23.

Conduct Quarterly Waste Services Customer Satisfaction Surveys with Community Residents and Organisations.

2023-24 Community Waste Surveys are being designed currently and expected to rollout shortly across all nine communities. Once data has been received it will be reported to Council.

All community participants also receive this gift bag for completing the survey and go into the draw to win \$100 ALPA vouchers.

Pursue Grant Funding Opportunities to Enhance Waste, Environment and Sustainability Delivery and Capital Infrastructure.

One grant has already been enquired about this financial year. The goal is to receive two grants this financial year for Waste Services. Waste Services will continue to monitor grant opportunities throughout the financial year.

Coordinate and Monitor Quarterly Waste Bin Audits and Repairs in Conjunction with the Municipal Services Program in each Community.

Waste Services have been trialing the use of Konect software for wheelie bin audits. Due to the success of these audits, this financial year all bin repairs/audits have been captured through Konect, with the assistance of Municipal Services. A new wheelie bin supplier (Mastec) was also used this year, and the new stock has arrived and will start to be utilised for bin replacements.





New Wheelie bins from Mastec

Wheelie bin replacements from bin audit

Manage Landfill / Transfer Station Operations in Galiwin'ku, Gapuwiyak, Milingimbi, Angurugu, Umbakumba, Milyakburra, Yirrkala, and Ramingining.

Table 1 below, illustrates whether the landfills and transfer stations have complied with Council's Environmental Management Plan requirements for the month. Currently, Yirrkala Gunyangara and Angurugu do not require reporting, however once transfer stations are established these three will also start reporting.

|                 |          |     | FY 20 | 23-24 | Monthl | y Envii | onmei | ntal Co | omplia | ance |     |     |
|-----------------|----------|-----|-------|-------|--------|---------|-------|---------|--------|------|-----|-----|
|                 | July     | Aug | Sept  | Oct   | Nov    | Dec     | Jan   | Feb     | Mar    | Apr  | May | Jun |
| Angurugu WTS    | N/A      |     |       |       |        |         |       |         |        |      |     |     |
| Umbakumba WMF   | ~        |     |       |       |        |         |       |         |        |      |     |     |
| Milyakburra WMF | ✓        |     |       |       |        |         |       |         |        |      |     |     |
| Ramingining WMF | <b>V</b> |     |       |       |        |         |       |         |        |      |     |     |
| Milingimbi WMF  | ✓        |     |       |       |        |         |       |         |        |      |     |     |
| Gapuwiyak WMF   | <b>V</b> |     |       |       |        |         |       |         |        |      |     |     |
| Galiwinku WMF   | ✓        |     |       |       |        |         |       |         |        |      |     |     |
| Yirrkala WTS    | N/A      |     |       |       |        |         |       |         |        |      |     |     |
| Gunyangara WTS  | N/A      |     |       |       |        |         |       |         |        |      |     |     |

Table 1. Landfill/Transfer Station Environmental Compliance

<u>Undertake and Report on the Removal of Recycling Streams within each Community Location.</u>

Table below illustrates materials recovered and transport back to Darwin for recycling so far this financial year. So far five different recyclable materials streams have been recovered from the region. The Councils goal is to have a minimum of nine resource recovery streams available to residents, which has now been achieved for FY24.

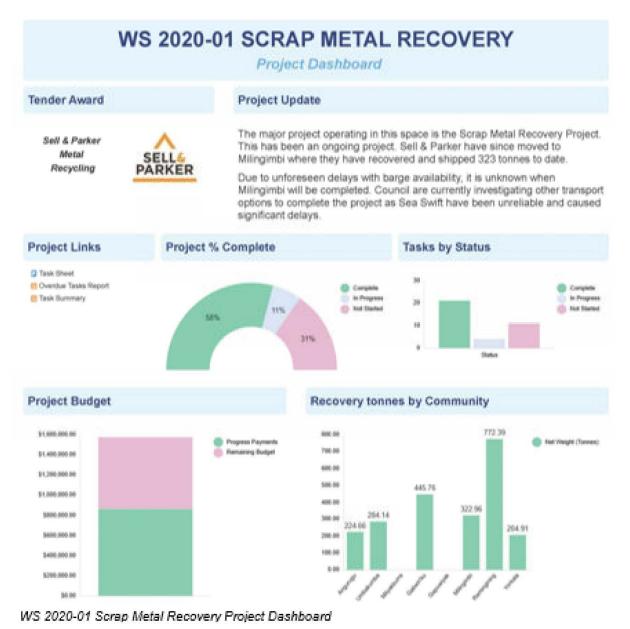
|                        | Angurugu | Umbakumba | Milyakburra | Ramingining | Milingimbi  | Gapuwiyak   | Galiwinku | Yimkala | Gunyangara | TOTAL           |
|------------------------|----------|-----------|-------------|-------------|-------------|-------------|-----------|---------|------------|-----------------|
| Batteries              |          |           | 1 Box       |             |             |             | 3 Boxes   |         |            | 4 Boxes         |
| CDS<br>(Containers)    |          |           | 3 Bags      |             | 5741        | 16265       | 3 Bags    |         |            | 22,006          |
| Mobile<br>Phones       |          |           |             |             |             |             |           |         |            |                 |
| Scrap Metal            |          |           |             |             |             |             |           |         |            |                 |
| Tyres                  |          |           | 1 Container | 1 Container | 1 Container | 1 Container |           |         |            | 4<br>Containers |
| E-Waste                |          |           |             |             | 2 Pallets   |             |           |         |            | 2 Pallets       |
| Waste Oil              |          |           |             |             |             |             |           |         |            |                 |
| Damaged<br>Bins        |          |           |             |             |             |             |           |         |            |                 |
| White<br>Goods         |          |           |             |             |             |             |           |         |            |                 |
| Printer<br>Cartridges  |          |           |             |             |             |             |           |         |            |                 |
| Household<br>Batteries |          |           |             |             |             |             |           |         |            |                 |

### WS 2020-01 Regional Scrap Metal Recovery Project

The major project operating in this space is the Scrap Metal Recovery Project. This has been an ongoing project. Sell & Parker have since moved to Milingimbi where they have recovered and shipped 323 tonnes to date.

Due to continued delays with access to the barge from Sea Swift, Sell & Parker have moved their equipment off Milingimbi and back to Darwin for servicing. Once serviced, they will move on to Gapuwiyak to continue the scrap metal recovery.

Below is the project dashboard illustrating budget, update and tonnages collected to date.



WS 2020-01 Scrap Metal Recovery Project Dashboard

### WS 2023-06 Vertical Waste Balers

To help alleviate some of the shipping issues and to open up opportunities to recycle other products. Three vertical balers have been purchased for Ramingining, Milingimbi and Gapuwiyak. These balers will allow materials collected through Cash 4 Containers, as well

as paper, cardboard, tin and aluminum to be baled up into next compact cubes to allow easier transport back to Council's recycling partners in Darwin.



### **ENVIRONMENTAL PROJECTS**

### WS-2970 Asbestos Remediation Project - Galiwinku

The first legislative step in any remediation project is to conduct a formal Preliminary Site Investigation (PSI). The PSI is a desktop study that informs the historical context of the site and assesses the potential contaminants that will require investigation.

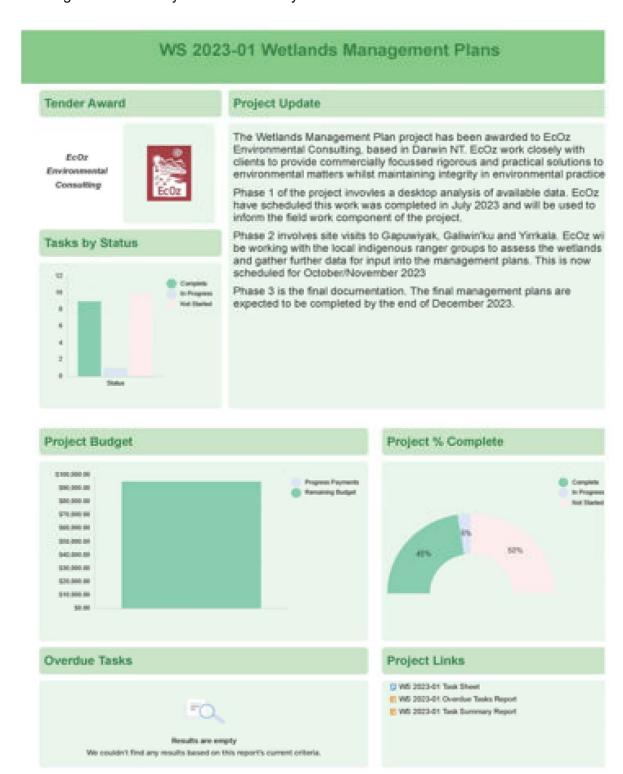
To complete this work, Agon Environmental were awarded to the project and Australian Environmental Auditors were engaged as independent auditors (NT EPA approved) to provide oversight and instruction to ensure the project aligns with the requirements of the NT Environmental Protection Authority. This report has now been finailsed and will be presented the next Project Control Group meeting to discuss next steps. Please see Project dashboard below for additional information.



### **WS-0006 Wetlands Management**

The first step in Council's approach to wetlands management has been to engage a consultant to assist in the development of three strategic Wetlands Management Plans for Yirrkala, Galiwinku and Gapuwiyak (Lake Evella).

EcOz Environmental have been awarded the contract and have started the desktop assessment and liaising with the various Indigenous Ranger Groups to assist in access and surveys. Originally, the site surveys were planned for August, however, due to availability of the Rangers these surveys have been delayed until October/November.







Service Profile: 169 - Core - Municipal Services - Public Works & Infrastructure Business Unit: Technical and Infrastructure

### **Oval Irrigation**

Damage across all ovals is due to vandalism of the irrigation pits and controllers, new pit lids ordered and will be screwed back down to prevent tampering. Constant attacks to the pits cause other issues where pipes burst because of pressure when valves are shut off manually. This is disappointing as EARC are doing everything they can to keep the irrigation running and the oval green. We are now in the dry season and delays in plumbers able to attend and source parts will only affect the playing surface and increase risk to have no field to play on.

### Yirrkala Oval

There have been two new motor replacements for the system in the last two years, with motors burning out (lightning strike) and system overloading as the sprinklers operate

simultaneously. A specialist from Darwin tested the water flow and all sprinkler heads changed out to assist

with even water flow. We have inspected the electrical issues, and all cleared; a completely new pump and motor has been ordered, this will take approximately six weeks for the system to be up and running as pipe modifications are required.

In the interim, I have sourced a manual sprinkler system from Ramingining, and consigned on the next barge to assist with watering the oval.

### Gunyangara Oval

A plumber is currently working on the irrigation system and having to deal with numerous vandalism attacks to the system from the original scope of works. Overcurrent in two zones causing the cycles to stop without completing the watering schedule. One of the tanks are damaged with holes and leaking water, the tank needs to completely drain before the tank can be repaired. The fence compound around the tanks has been damaged once again after recent repairs, the last incident the Wi-Fi controller for the irrigation system was stolen.

### Angurugu Oval

Three leaks were repaired end of May when monitoring the Hydrawise system, it reported zones using water when no scheduled watering was running. Leaks are repaired and continuing to monitor for any additional leaks that may arise.

### Ramingining Oval Lighting Towers

The Tower project is progressing well with the installation currently at the below stages

Slabs/Cages/Switchboards - Installed Cabling - Installed Pole Footings - Installed Oval Supply/Powers Poles - Prepped ready for HV hook up

### **Outstanding Works:**

Earthing - 75% Complete
Light Poles - Build/Stand and Connect Lights
Terminate Switch Boards
Oval Supply/ HV hook up
Testing/Commissioning





### Completion percentage 60%

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

### **RECOMMENDATION**

That Council notes the Technical & Infrastructure Services Report.

### **ATTACHMENTS**:

There are no attachments to this report.

### **TECHNICAL AND INFRASTRUCTURE SERVICES**

**ITEM NUMBER** 7.3

TITLE Galiwinku - Fire Fighting Trailer

**REFERENCE** 1807999

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

### SUMMARY:

This report is tabled for Council regarding the purchase of a mobile firefighting trailer being requested by the community.

### **BACKGROUND**

Over the last 10 years, the Galiwinku community under an arrangement with Police, Fire, Emergency Services (PFES), had available a second hand firefighting truck for community use. The truck over the last three years fell into disrepair, and it was anticipated that PFES would pursue funding for a funded unit for the community.

### **GENERAL**

The community members have raised the need for a unit to address the immediate need, with a continued focus on securing a grant through a partnered or consortium arrangement into the future.

The interim and effective measure proposed to the community will be a purpose built trailer, similar to that of the unit purchased for Umbakumba, pictured and a revised priced below.





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Page 1 of 1

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East Amhem Shire Council

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0427 004 542

Errol/weber@eastarnhem.nt.gov.au

| Item No    | Description   | Unit Price  | QTY | Amount      |
|------------|---|-------------|-----|-------------|
| PTRWC20DAE | 100% Australian Made -2,000L Poly Water Tanker, Dual Axle,<br>Bectric Brakes w/ Ball Baffle System for Transportation,<br>Heavy Duty Jockey Wheel, Rubber Torsion Suspension, Wet<br>Spray Finish on Trailer Chasis, LED Lights, 5 x 16" Sunraysia<br>Wheels and 50mm Ball Hitch and Safety Signage | \$13,900.00 | 1   | \$13,900.00 |
| DTPO020    | Hatz Diesel Motor With Australian Pumps Wet End W/<br>Isolation Valve between Pump And Tank. 25m manual<br>Rewind Hosereel With Isolation Valve (before Reel) 2 Head<br>Batter Spray Kit With Isolation Valve   | \$9,600.00  | 1   | \$9,600.00  |
| MBC        | 35w Solar panel   | \$000.00    | 1   | \$000.00    |
| FREIGHT    | Freight is per unit to the above address  | \$5,800.00  | 1   | \$5,800.00  |

### Terms & Conditions

- \* Excludes Crane Hire for Tank Unload \*
- 1. Quotation is valid for 30 days.
- 2. A 40% deposit is required with your order 3. By accepting a quotation or placing an order with Durotank, you are accepting Durotank Terms & Conditions
- Our Terms & Conditions can be reviewed at: ttps://durotank.com.au/terms-condition

See our online Fuel Calculator HERE!

| Sub-Total | \$29,300.00 |
|-----------|-------------|
| Tax       | \$2,930.00  |
| Total     | \$32,230.00 |

PAYMENT TERMS: 7 days from

Due to the next round of Local Authority meetings being held after the Council meeting, Council is asked to approve the purchase which will be from the (Local Authority Project Funds) LAPF, subject to the approval of the Local Authority.

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

### **RECOMMENDATION**

That Council approves the purchase of the firefighting trailer for Galiwinku, subject to the approval of the Galiwinku Local Authority, with a report to be tabled at the next meeting on 21 September.

## ATTACHMENTS:

There are no attachments to this report.

# **TECHNICAL AND INFRASTRUCTURE SERVICES**

ITEM NUMBER 7.4

TITLE Fleet and Sales Report

**REFERENCE** 1806735

AUTHOR Errol Weber, Fleet & Workshop Manager

# Regional Council

#### **SUMMARY**

This report is to update Council disposal action required and sales results as part of the Council Fleet Replacement Program.

#### **GENERAL**

As part of the Annual Plan, there were a range of tabled projects and initiatives subsequently approved by the Local Authorities and Council for the current financial year. Each meeting will have updates associated with the Annual Plan actions, in addition to the reporting of any new initiatives or business arising for the community.

**Service Profile:** <u>112 - Support - Fleet and Workshop Services</u>

**Business Unit:** Fleet

#### REVIEW OF RESERVE PRICE

Pickles Auction have had Iseki Mower F0592 from Umbakumba in three auctions where it has failed to meet the reserve of \$12,000 by a considerable margin. Pickles Auction have re-valued the mower to a more realistic price of \$7,400. Further to this, the Fleet section has researched the value of this asset based on knowledge of the asset to set a more accurate reserve:

| Fleet<br>No | Description | Year | Klm's/<br>Hr | Community | Valuation | Reserve |
|-------------|-------------|------|--------------|-----------|-----------|---------|
| F0592       | Iseki Mower | 2019 | 250          | Umbakumba | \$7,400   | \$8,000 |



F0592 2019 Iseki Mower Location: Umbakumba Reserve: \$7,500

# SALE BY PUBLIC AUCTION

The vehicle and mower detailed in the table below have been to tender twice and either failed to receive a bid or make reserve. These vehicles have been sent to Pickles Auction for disposal by auction. Pickles have appraised and provided a valuation on the fleet. Further to this, the Fleet section has researched the value of these assets using Redbook and knowledge of the asset to set a more accurate reserve:

| Fleet<br>No | Description              | Year | Klm's/<br>Hr | Community   | Valuation | Reserve  |
|-------------|--------------------------|------|--------------|-------------|-----------|----------|
| F0507       | Toyota Hilux<br>Dual cab | 2017 | 87449        | Ramingining |           | \$18,000 |
| F0565       | Iseki Mower              | 2018 | 478          | Galiwinku   | \$4,000   | \$5,000  |



F0507 - 2017 Toyota Hilux Location: Ramingining Reserve: \$18,000



F0565 - 2018 Iseki Mower Location: Gapuwiyak Reserve: \$5,000

#### **DISPOSAL OF FLEET ASSETS**

Below are the results of sales since the last Council meeting:

| Fleet<br>No | Description             | Year   | Klm's/<br>Hr | Community   | Reserve  | Sale     |
|-------------|-------------------------|--------|--------------|-------------|----------|----------|
| F0373       | Toyota Hilux Dua<br>cab | 1 2016 | 50,001       | Ramingining | \$21,000 | \$28,100 |
| F0375       | Toyota Hilux Dua<br>cab | I 2016 | 70,466       | Galiwinku   | \$15,000 | \$28,100 |
| F0395       | Toyota Hilux Dua<br>cab | I 2016 | 27,317       | Gapuwiyak   | \$32,000 | \$36,000 |
| F0425       | Toyota Hilux Dua<br>cab | 1 2017 | 54,625       | Angurugu    | \$16,500 | \$20,250 |



F0373 – 2016 Toyota Hilux Location: Ramingining SALE: \$28,100



F0375 – 2016 Toyota Hilux Location: Galiwinku SALE: \$28,100



F0395 - 2016Toyota Hilux Location: Gapuwiyak SALE: \$36,000



F0425 – 2017 Toyota Hilux Location: Galiwinku SALE: \$20,250

#### **RECOMMENDATION**

# **That Council:**

- (a) Approves the new reserve for the Iseki Mower F0592 form \$12,000 to \$8,000.
- (b) Approves the reserves for vehicle and plant for auction by Pickles Auctions.
- (c) Notes the prices received from the sale of plant since the last Council meeting.

# **ATTACHMENTS**:

There are no attachments to this report.

# **COMMUNITY DEVELOPMENT REPORTS**

**ITEM NUMBER** 8.1

TITLE Community Development Update

REFERENCE 1807624

**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. These include Community Development Coordination, through Council offices in the East Arnhem communities.

#### **GENERAL**

The Community Development Directorate continues to invest in relationships and engagements with community members and local stakeholders. The Directorate is proud to be of service to the nine East Arnhem Communities through excellence in provision of high-quality, meaningful services. The departments are busy with end of financial year preparations and maintaining continued service delivery.



Gapuwiyak ACDS clients on their way to a bush trip

#### **Directorate Overview**

In the last financial year, the Community Development Directorate has navigated through a complex and exciting business landscape and has emerged as a mark of success across all business units. The directorate continuous to pursue success by adapting strategic foresight, data-driven decision making processes and collaborative teamwork across all levels. Some highlights from the across the region in the past 12 months are:

- The directorate saw better stability in workforce across the region.
- Directorate's high commitment for training across all levels of employment.
- Progression Plans introduced to focus on career development for level 1 and 2 employees across the organization.
- Asset Management Plans introduced to maintain care, appropriate use and stewardship of more than 2,000 individual everyday assets.
- Partnership established with NT Police to improve commitment and levels of safety in the communities.
- Working partnership and processes established with CDP providers ALPA and GEBIE which has welcomed great success in host participation and recruitment.
- Growth in Local Authority numbers in the communities.
- Successful mural consultations in the communities across all ages and collaborative partnership established with DEAL that mutually benefits both organisations.
- Opening of the new Youth Hall/Library in Gapuwiyak.
- Trauma Informed Care Coordinator was appointed in Gapuwiyak.
- Community Night Patrol attended skill strengthening and team building workshops and visited the Larrakia Patrol team in Darwin.
- Community Development managers attended a two-day workshop on Leadership and Coaching earlier in the year.
- Embracing Continuous Improvement, the directorate has stayed ahead of the curve, adapting to changes seamlessly, and consistently delivering superior services where innovation has thrived, ensuring sustained growth whilst maintaining a competitive edge.
- The directorate was streamlined through a staff alignment process; this enabled each staff the knowledge of working towards the shared vision and goals of the organization amplifying results.
- The Directorate enhanced productivity by about optimizing resources and guaranteeing timely and reliable services; and has built a strong reputation for reliability among stakeholders, government agencies and residents.

# Aged Care and Disability Services

EARC's Aged Care and Disability Services will be saying goodbye to Stacey Eley, who has served with Council for over 15 years. The directorate is very grateful for her leadership to the ACD service in the communities. Navigating through the struggles of operating in remote locations, Stacey has pioneered services, implemented and succeeded with successful delivery of Aged Care and Disability services in the East Arnhem communities.

The department has operational day centres that cater for the many needs of the elderly in seven communities; providing services for CHSP, HCP and Flexi Aged Care clients and NDIS disability participants.

Support staff are the backbone of service delivery in the communities caring and carrying out day to day activities for the clients. Apart from the everyday assistance in washing, personal care, cleaning, medication prompting, driving for bus trips/excursions etc.



Bible Study Zoom session in progress.



A support staff attends to a wheelchair that needs fixing.

Some recent highlights from the communities are briefly mentioned below:

 Bible Study Zoom group at Gapuwiyak is greatly valued by both clients and carers as it renews energy and offers socialisation with other clients who are not enrolled for the mornings.

- Bush Trips are a favorite among our elderly. Rain has been relentless across the region but the team in Gapuwiyak managed to do a few bush outings and clients were very excited to collect pandanas leaves and dyes for weaving.
- Men's and Women's Groups are another favorite. Yirrkala ACDS headed down to Rainbow Cliffs for their monthly trip. Some enjoyed the BBQ while others enjoyed fishing and some enjoyed just resting under the cool shade of the trees. The women made damper, arts and crafts and bush medicine and shared time with some local women.
- Ramingining ACDS clients took advantage of optometrist services and received new prescriptions for their sunglasses.
- Angurugu ACDS staff have been attending weekly training to complete their Cert III in Individual Support. This level of knowledge is beneficial for the staff who can apply this to their roles at work.

# Childcare and Libraries

Kara Cunningham joined EARC as the new Regional Manager for Children and Library Services. Kara has come from an early childhood background with almost 18 years' experience in the industry and we welcome her to the team.

We are very excited to announce that the Umbakumba Service Coordinator position has been filled and we will be welcoming Carol Stableford back to EARC. Carol will be joining us in September and the centre will be re-opening then.

Galiwinku Childcare welcomed Thea Bukulatjpi to the team. Thea has been enjoying working at the center and with the additional team member the centre has been able to offer more enrolments for families on the waitlist.

Yirrkala childcare center welcomes Mikayla Mununggurr to the team. Mikayla has stepped into the project officer role and has been a great support to Hansivae, who has taken on higher duties to ensure the services operation, while the service coordinator Coco is away on leave. The team at Yirrkala have been doing an excellent job to keep the service operating and with the additional staff we have been able to open more places again for families and children in the community.

Angrurugu Library says goodbye to Lee Anne Wurramarrba and thanks her for her service at the community library.

The heart of our services is our operations for both childcare and libraries. These services aim to support families by offering quality childcare solutions and broadening horizons through access to a world of knowledge. Our commitment is not just to provide care and access to knowledge, but to foster a foundation for lifelong learning and community strengthening, ensuring every individual, young and old, can pursue their dreams and aspirations. Some key operational updates are mentioned below:

- EARC Childcare have continued on with our visits from the Department of Education Skills and Employment (DESE) with representatives visiting the Galiwinku Childcare Centre. The service received good feedback around their programming and planning being both in English and Yolngu Matha for families, and their connection with Connected Beginnings and utilisation of the Abecedarian approach.
- The Yirrkala Childcare is booked in for their visit during October and this will see all services visits being completed. We look forward to the feedback and will be working towards including this in all our Quality Improving Plans across each service.

Early Childhood Australia Inclusion Support recently visited the Yirrkala Childcare service
and have plans to visit Galiwinku. Their visit provided vital support to our teams on the
ground providing mentorships and support around children's educational programming,
challenging behaviors and up to date inclusive practices.

- Nhulunbuy library has recently hosted a special community event where Claire Wright, award winning historian, author and broadcaster joined them for an evening to discuss the final instalment in of her best-selling democracy Trilogy. It was a fabulous turnout of 25 attendees, including Dr. Marnie O'Bryan, head of the indigenous Literacy Foundation, and Stephan Maxwell Johnson, film making extraordinaire.
- At our Milingimbi library Jacinta continues to showcase what a community library can look like and the impact it can have. She has had several reporters come and visit and we are excited to share the release of those articles once they are published.
- The Australian Government has recently updated the CCS activity test for families with Aboriginal and/or Torres Strait Islander Children. Families can now get at least 36 hours of CCS per fortnight for each Aboriginal and/or Torres Strait Islander child in their care. This is regardless of their activity level.

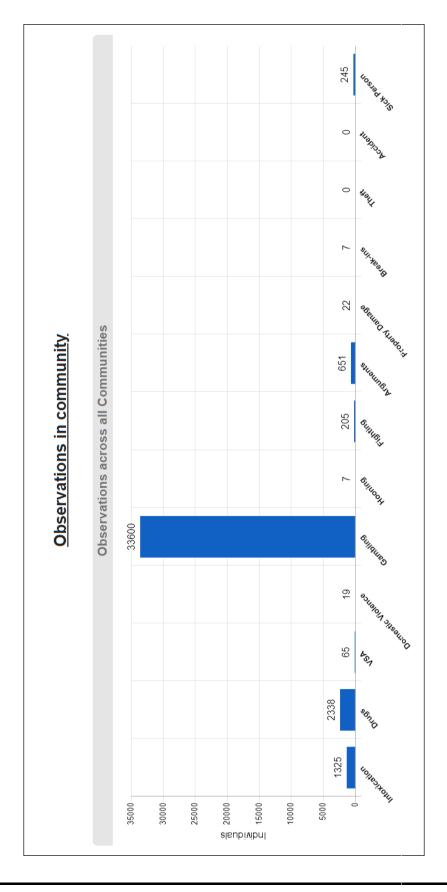
#### **Community Night Patrol**

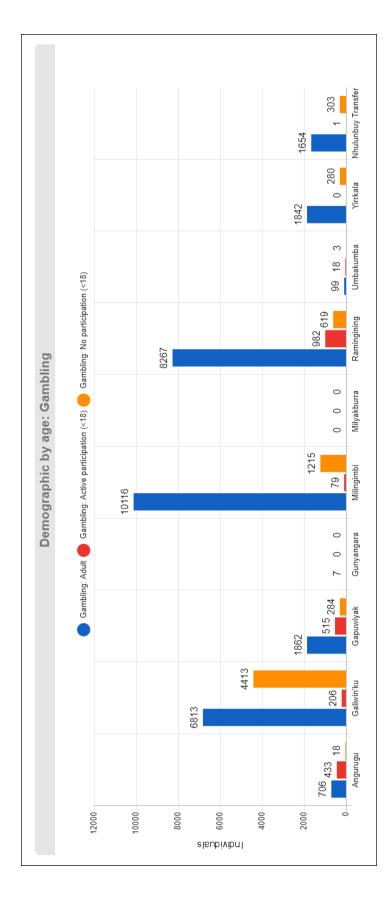
EARC's Community Night Patrol Service is a community-driven initiative designed to promote safety, protect community members, especially the vulnerable, and deter anti-social behaviors in the nine East Arnhem communities. Locally driven by community members, this service has shown immense success in fostering a sense of belonging, strengthening relationships, and ensuring the needs of each community are considered. In the last financial year, patrollers generated 142,442 counts of data that directly reflected the levels of community safety.

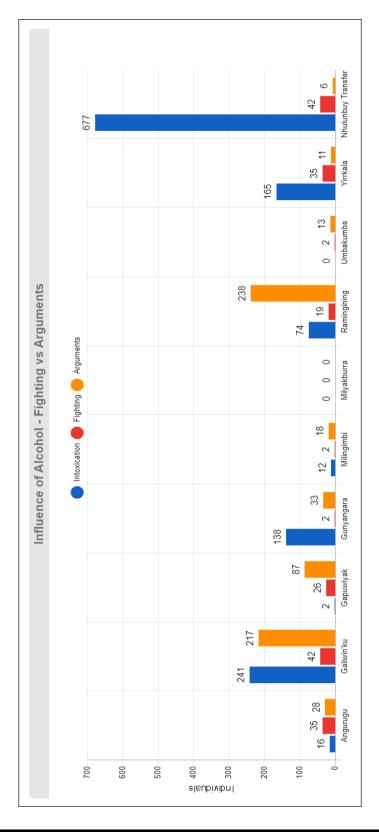
The service being a fully targeted, tailored and flexible service has engaged in surveys from the 24 July - 14 August. The inputs from 844 individuals in the communities are currently being analysed before work-plans are implemented. These work-plans will be balanced to best serve the communities needs whilst staying within operating constraints in budgets and funding agreements. Some specific successes of the service are listed below:

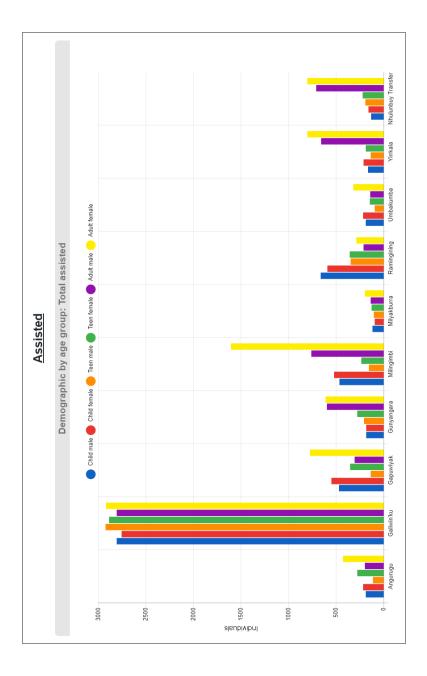
- Continuous engagement with community leaders, elders, and local law enforcement to understand the specific needs and concerns of each community.
- Fostered a dynamic relationship with NT Police. Coordinate and adjust patrol strategies based on real-time data and events.
- Recruited local residents for the patrols to ensure cultural and regional understanding, thereby building trust within the community.
- Provided training focused on skill development, body language, conflict resolution, communication, first aid and mental health.
- Equipped patrol teams with necessary resources tailored for each community's needs communication devices, first-aid kits, vehicles and culturally appropriate identification uniforms.
- Ensure all operations are culturally sensitive, respectful, and in line with the traditions and preferences of the local communities.
- Established a feedback mechanism to allow community members to provide input on the patrol's effectiveness and suggest improvements through quarterly governance meetings.

The following are a group of visualised datasets that portray the observances and demographic data captured in the last financial year by Community Night patrol teams in the communities:









#### Sobering Up Shelter

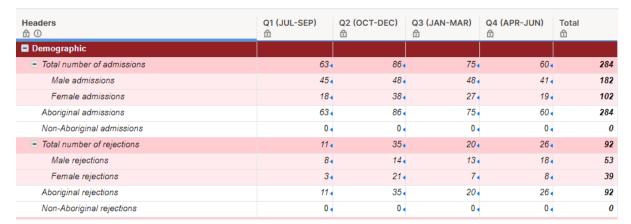
The Community Development directorate in its commitment to enhancing community well-being and safety of indigenous people in Gunyangara and Yirrkala, established a newly updated and relocated Sobering up Shelter in Nhulunbuy.

The eight bed facility is run by four Care Workers and one Coordinator. Now located in the Gove District Hospital campus, it serves as a safe haven for individuals under the influence of alcohol or other substances, by offering them a secure environment to sober up. By ensuring the well-being of residents from the neighboring communities and providing necessary support during vulnerable times, the shelter plays a crucial role in the broader community health and safety framework in the Gove Peninsula. Through this initiative, the Council proudly proclaims its dedication to promoting well-being, reducing public intoxication incidents, and supporting individuals on their path to recovery through referrals.

This year, EARC was awarded a landmark five year funding agreement for the Sobering up Shelter by NT Health, all owing to the strong performance and remarkable service of the shelter staff. The shelter also forms an integral part of the partnership conduit between the Community Night Patrol and the NT Police in the Peninsula.

The team was also invited to Darwin for a behind-the-scenes tour of the Sobering up Shelter run by Mission Australia. Sobering up Shelter staff were also part of the team and skill building workshops alongside Community Night Patrol.

Snippets of the date captured are below:



Demographic information for FY22/23.



Services accessed by clients in FY22/23 (in hours).

#### Youth, Sport and Recreation

In recognition of the importance of active living and community engagement for the youth of the region, the directorate continues to build on its strong Youth, Sport and Recreation (YSR) service.

Youth, Sport and Recreation provides young individuals with opportunities to participate in various sports and recreational activities, fostering physical well-being, teamwork, and other objectives such as

- 1. Connection to Body.
- 2. Connection to Mind & Emotions.
- 3. Connection to Family/Kinship & Community.
- 4. Connection to Culture, Country & Spirituality.

With a diverse array of offerings tailored to the interests and needs of the youth in East Arnhem, the program stood as a testament to the council's commitment to nurturing the holistic development of its younger generation in the last financial year.



YSR initiated and collaborated with other stakeholders to run programs in the communities



| Demographic         1075         11141         5561         121         5688         9880         1970         3750         3916           Total         Total         1075         11141         5561         121         5688         9880         1970         3750         3916           Male 2-9         387         1618         608         23         188         672         2167         2167         4594         456           Female 2-9         207         1286         586         188         672         2167         2167         4254         466         477         466         477         466         477         466         777         466         777         477         914 <th>Headers</th> <th>Angurugu<br/>©</th> <th>Galiwin'ku<br/>🗈</th> <th>Gapuwiyak<br/>⊡</th> <th>Gunyangara<br/>பி</th> <th>Milingimbi<br/>©</th> <th>Ramingini<br/>🗈</th> <th>Umbakumba<br/>⊡</th> <th>Yirrkala<br/>🙃</th> <th>Regional Total<br/>급</th> | Headers                                 | Angurugu<br>© | Galiwin'ku<br>🗈 | Gapuwiyak<br>⊡ | Gunyangara<br>பி | Milingimbi<br>© | Ramingini<br>🗈 | Umbakumba<br>⊡ | Yirrkala<br>🙃 | Regional Total<br>급 |
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|   | Parents/Caregivers                      | 104           | 267             | 209            | 12.              | 384             | 503            | 207            | 577.          | 2563                |

# East Arnhem

# **Mural Project**

Local Authorities raised the idea of a project creating mural that represents East nine Arnhem's communities and Local six Government wards, including homelands, culturally and geographically on the walls of the Nhulunbuy Regional Support Office.

The mural project was first considered by 25 Council on August 2022. The project was then endorsed by Local Authorities for additional funding through Local Authority Project Funds on 27 January 2023. The Community Development directorate was also successful in securing a grant from NT Tourism to cover capital works required on the identified mural wall.

Following Local Authority recommendations and Council endorsement, the East Arnhem Mural Project commenced 20 March 2023.



Yirrkala sunset theme paintings for day one of community visit.

Artists George Domahidy and Luke Breen travelled from Melbourne and Perth to visit and conduct community consultation workshops and engagement sessions in the East Arnhem communities. They successfully sought ideas for the design of the mural that equally included the communities and what they represent for the mural.

The community visits provided many meaningful ideas for the artists, and the level of engagement and numbers of participants in each community was significant.

The consultation workshops and conceptualisation phases of the project were both huge successes with extensive buy-in from Council, Local Authorities, community members, stakeholders and staff.

The execution phase of the East Arnhem Mural Project is bound to commence in September 2023, where the artists will co-execute the mural on the wall with residents from each of the nine communities.



The Galiwin'ku mural was painted alongside girls from the school.



One of sixteen plaques that will ornate the murals with information to users.

Through a successful partnership with Developing East Arnhem Limited, QR codes have been developed to promote the communities, homelands and the wider region to gain tourism exposure. The mural will also be the first mural to have augmented reality implemented in Arnhem Land, increasing attraction and opening up avenues to collaboration.

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 Update.

#### **ATTACHMENTS**:

There are no attachments to this report.

#### **COMMUNITY DEVELOPMENT REPORTS**

ITEM NUMBER 8.2

TITLE Engagement with Department of Social Services

**REFERENCE** 1808045

**AUTHOR** Andrew Walsh, Director Community Development

#### **SUMMARY**

This report aims to seek direction and advice regarding the discussion point advocating for an increase in the frequency of social welfare payments in regions like East Arnhem. This discussion point was raised on 5 August 2023, during a meeting with Australian Government Officials.

#### **BACKGROUND**

On 5 August 2023, the Elected Members and other representatives of the East Arnhem Regional Council met with high-ranking officials from various Australian Government departments. Among the attendees from the Australian Government was Pat Hetherington, the Chief Operating Officer of the Department of Social Services.

For the meeting, the East Arnhem Regional Council was tasked with preparing a brief that included five questions for deliberation. Anticipating the presence of a Department of Social Services representative, the following discussion point was put forth for consideration and debate:

"Shift from fortnightly to weekly Social Services payments in areas with high levels of prescribed disadvantage and social housing occupancy, as well as high cost of living, to improve food access, energy, personal security/safety, and health for recipients and communities."

The Department of Social Services representative received this point with a "commitment to follow up."

#### **GENERAL**

The proposed shift from fortnightly to weekly social services payments in highly disadvantaged areas, such as East Arnhem Land in the Northern Territory, presents both potential benefits and challenges.

On the positive side, more frequent payments could improve recipients' ability to manage their budgets effectively, thereby reducing financial stress and improving overall well-being.

This shift would help align income more closely with expenses, facilitate smoother financial planning, and decrease the risk of accumulating unsustainable debt.

A shift may also introduce other broader social benefits, such as increased community engagement and economic participation, as individuals might feel a greater sense of financial security and agency.

Conversely, the proposal raises important considerations, such as potential increases in administrative and operational costs for the Department of Social Services. This could, in turn, impact the overall level of support provided by the department.

The transition to a new payment schedule could also introduce complexities for recipients as they adapt to the new system. There may be unintended consequences, like changes in spending patterns that do not necessarily improve the quality of life.

If pursued, the implications of this shift are multifaceted and warrant careful, comprehensive evaluation by the Department.

#### **QUESTIONS:**

Do the Elected Members support the principle of seeking a shift in the frequency of social welfare payments to allow recipients greater control and financial security?

If supported, does the Council provide instruction for Council staff to engage with the Department of Social Services to advance this notion?

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

#### RECOMMENDATION

#### **That Council:**

- (a) Notes the report.
- (b) Supports the principle idea of the discussion point and provide instruction for the discussion point to be progressed using various means required with the Department of Social Services with aim of a trail being implemented in the East Arnhem region.
- (c) Do not support the principle idea of the discussion point and instruct that no further action is taken by Council staff.

#### **ATTACHMENTS**:

There are no attachments to this report.

#### **COMMUNITY DEVELOPMENT REPORTS**

**ITEM NUMBER** 8.3

TITLE NT Training Awards 2023

**REFERENCE** 1808093

**AUTHOR** Andrew Walsh, Director Community Development

#### **SUMMARY:**

This report aims to inform Elected Members about the East Arnhem Regional Council's finalist nomination for the 2023 NT Training Awards. It also seeks to confirm Elected Member representation at the Gala Awards Dinner.

#### **BACKGROUND**

Finalists for the 2023 NT Training Awards have been announced, highlighting the bright future of the Territory's workforce and the important work to improve our skills and training programs.

Recognising excellence in Vocational Education and Training for individuals, businesses and organisations, the 68th instalment of the Northern Territory Training Awards celebrates our best and brightest students, apprentices, trainees, teachers, trainers, training providers and employers.

#### **GENERAL**

The 2023 finalists span a diverse range of industries, from health, conservation, and electrotechnology to mechanical engineering, mining, beauty services, cookery, fitness, early childhood education, business, and IT.

Nominations poured in from various parts of the Territory, including Alice Springs, Darwin, Katherine, Nhulunbuy, East Arnhem, Numbulwar, Batchelor, and Marrakai.

The winners will be announced at a gala awards dinner on Saturday 2 September, in Darwin. Winners from the NT in eligible categories will advance to the national Australian Training Awards, scheduled to take place in Hobart on Friday 17 November, 2023.

This year's competition was fiercely contested, with numerous outstanding nominations that made the judges' task of selecting the finalists exceptionally challenging.

The Councillors should take great pride in being shortlisted for an award category and should be thrilled to join this year's cohort of exceptional finalists. This recognition underscores the remarkable contributions of both the business unit and the wider Council.

East Arnhem Regional Council has been named a finalist in the Industry Collaboration Awards for its successful "Train the Trainer" model.

This model, implemented in the Aged & Disability department in collaboration with partners Crest NT and Response Employment and Training (RTO), has been notably successful over its two years of operation. It has resulted in a significant number of staff members earning qualifications while simultaneously improving service and client care levels.

Since the inception of the model, the business unit has celebrated endless achievements, with staff graduating with Certificates III in Individual Support.



This serves as a bright indicator of the future for the Aged Care and Disability Services workforce and demonstrates a committed approach to ongoing improvement in the vital work of caring for our elders and those in need.

A true demonstration of the continuous improvement methodology employed in Aged Care & Disability Services.



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

# **RECOMMENDATION**

# **That Council:**

- (a) Notes the report.
- (b) Requests formal correspondence be sent to the Aged & Disability staff to recognise this outstanding achievement, noting the significant impact implementation of the training model has had on staff achievement, competency and care levels to residents.
- (c) Retrospectively nominates Cr Bobby Wunungmurra to attend the Gala Awards Dinner to represent the East Arnhem Regional Council, in recognition of the Councillors significant contribution to Aged & Disability Centre in Gapuwiyak.

# ATTACHMENTS:

There are no attachments for this report.

#### **COMMUNITY DEVELOPMENT REPORTS**

ITEM NUMBER 8.4

TITLE Child Care Expansion Program - Update

**REFERENCE** 1808476

**AUTHOR** Andrew Walsh, Director Community Development

#### **SUMMARY**

This report is to provide information and confirm direction from the Elected Members on a proposed new Community Child Care Fund Restricted (CCCFR) expansion program that was discussed at the June and August Ordinary Council Meetings in 2022.

#### **BACKGROUND**

Under Closing the Gap, the Federal Department of Education, Skills and Employment has funding to establish up to 20 new child care services (run by Aboriginal and Torres Strait Islander communities), in largely remote and very remote communities.

The intent is to increase the provision of Indigenous-led child care services in remote and very remote communities, and to increase the participation and attendance of Aboriginal and Torres Strait Islander children and families at these services.

While the funding is for new child care services, through this measure the department also seeks to:

- Build local workforce and training capabilities by providing employment opportunities.
- Support community co-design and local ownership of a new child care service.
- Support access to child care through subsiding / funding things such as transport, building leases, service fees etc.
- Explore flexible and innovative options of child care that the community identifies work best for them (noting the service must be state and nationally accredited).
- Support Indigenous-led partnerships and auspicing arrangements in service delivery.

# What is the CCCFR program?

The Community Child Care Fund (CCCF) helps eligible child care services address barriers to child care participation, particularly in disadvantaged, regional and remote communities, as well as Indigenous communities.

The CCCF Restricted (CCCFR) Non-competitive Grant Opportunity helps eligible services to operate viably under the Child Care Package.

A key aim of the grant has been to increase the number of children from vulnerable or disadvantaged families or communities accessing child care.

East Arnhem Regional Council (EARC) has been a long standing provider of CCCFR program throughout East Arnhem, operating the services in Umbakumba, Yirrkala, Galiwinku and Gapuwiyak.

How much funding is available for the CCCFR Expansion (Closing the Gap)?

Up to \$29.9 million over four years (from June 2021/22) has been allocated by the Australian Government for this program expansion. This funding is the total amount to be spread across up to 20 new sites and may also support expansion of existing CCCFR services.



There is no minimum or maximum amount that can be applied for under this grant opportunity, however the value of money awarded under this grant opportunity cannot exceed the total amount of available funding. Grant amounts will be determined on a case by case basis, informed by the needs of each new service.

Selected service providers will receive grant funding for an initial period of four years. There is additional funding available for minor capital works and sustainability.

The first year of funding is for establishment costs to cover things such as minor refurbishment of available facilities, recruiting staff and to enable services to apply to become National Law approved and meet the requirements of the National Quality Framework.

During this year, providers will also be expected to consult in the community to ensure families understand obligations associated with child care, (for example, applying for the Child Care Subsidy with Centrelink and paying fees for attending the service).

#### How can CCCFR (Closing the Gap) funding be used?

Grant funding may be used to support the costs of establishing and sustainably operating a new service or expanding an existing service, including the modifications or repairs of existing facilities. Funding amounts for establishment and sustainability costs will be determined on a case-by-case basis. The funding does not cover construction of a new building.

# What are eligible types of activities for use of funding?

- Establishment of a new early childhood education and care (ECEC) service, for example operational start-up costs (such as cost of requirements to obtain National Law approval and Child Care Subsidy approval).
- · Leasing a building.
- Modifying buildings.
- Improving service viability and sustainability.
- Addressing community level barriers to ECEC participation.
- Minor capital works necessary for the service to meet building standards under the National Quality Framework.
- Other activities to increase Indigenous children's participation in ECEC including activities that have been identified by the department as eligible activities for that service.

# <u>How is this measure being implemented in line with the Priority Reforms of the Closing the Gap agreement?</u>

The Department of Education, Skills and Employment (DESE) is committed to sharing decision making with Aboriginal and Torres Strait Islander people and organisations in implementing this measure to meet Priority Reform One of the Closing the Gap Implementation Plan.

Sites for potential new ECEC services will be determined following consultation with communities. Formal partnership through an Advisory Group, comprised of members from DESE, the Secretariat of National Aboriginal and Islander Child Care (SNAICC) and other key stakeholders will also provide advice to government on implementation.

Where possible, DESE seeks to fund Aboriginal Community Controlled Organisations, to build the community controlled sector, contributing to Priority Reform Two.

#### How have the potential sites been determined and how will these be finalised?

To inform the decision to expand the CCCFR program to new sites, an initial list of 20 potential sites was identified using Australian Bureau of Statistics (ABS) 2016 Census demographic data—Aboriginal and Torres Strait Islander children currently not attending a child care service, and through stakeholder discussions.

In refining site selection to determine sites for these consultations, the department considered both quantitative and qualitative data, including ABS Census data, AEDC developmental vulnerability data, and where existing ECEC service types are currently located, including Connected Beginnings sites, and relevant state and territory government information and programs.

The department has also undertaken consultations with the National Indigenous Australians Agency, State and Territory Governments, the Department of Health, SNAICC, the Australian Children's Education & Care Quality Authority (ACECQA) and internally within DESE (state office and Connected Beginnings program colleagues).

Final Phase 1 sites were determined in early 2022, with Phase 2 sites determined thereafter.

#### **GENERAL**

At the Ordinary meeting of Council 30 June 2022, a report on a potential new Child Care service in Angurugu was tabled for Council's consideration. At the meeting officers from the Department Education Skills and Employment (DESE) also were present to discuss the consultation and initiative to create a new Child Care service in Angurugu. After discussion Council made the following resolution based on the information presented at the meeting.

001/2022 RESOLVED (Jason Mirritjawuy/Constantine Mamarika)

That Council:

- (a) Notes the report.
- (b) Supports East Arnhem Regional Council being the provider for the proposed CCCFR service in Angurugu.
- (c) Supports further negotiation with the Department of Education, Skills and Employment to implement the proposed service.
- (d) Recommends that Milingimbi be considered for further consultation and establishment in either phase 1 or phase 2 of the CCCFR program expansion.

Following the meeting and after being presented with further information Council made additional resolutions at the Ordinary Meeting of Council 22 August 2023.

RECOMMENDATION (Jason Mirritjawuy/Wesley Dhamarrandji)

That Council:

- (a) Notes the Child Care Service report.
- (b) Supports East Arnhem Regional Council being the provider for the proposed CCCFR service in Angurugu.

(c) Supports further negotiation with the Department of Education, Skills and Employment to implement the proposed service.

- (d) Supports East Arnhem Regional Council lodging a formal application to be the provider of the proposed CCCFR service in Angurugu, after successful transition from unregulated to regulated environment has been completed in current operating locations, and the model has been proven sustainable and viable.
- (e) Recommends that Milingimbi be considered for further consultation and establishment, in either phase 1 or phase 2 of the CCCFR program expansion.

The updated resolution supports the exploration of adopting additional services in both Angurugu and Milingimbi, but only after transitional requirements for shifting from an unregulated to a regulated environment have been finalised. Although this work is not yet complete, it has reached a point of stability that allows for further expansion.

Recently, the Department of Education, Skills & Employment initiated new discussions about the expansion project with the Regional Manager of Children & Library Services, Kara Cunningham. These discussions were primarily focused on Milingimbi and the community of Gunyangara, which has informally expressed interest in establishing services in collaboration with both the Department and the East Arnhem Regional Council.

Given the recent developments related to transitional issues in Groote Eylandt, the expansion program was not discussed for that region.

In light of the clearer requirements for transitioning from unregulated to regulated services, it is recommended that the Elected Members consider allowing the expansion discussions for the communities of Milingimbi and Gunyangara to proceed. This would enable the Director of Community Development to enter into negotiations pertaining to the expansion program.

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

#### **RECOMMENDATION**

#### **That Council:**

- (a) Notes the report.
- (b) Supports the Council being a provider under the CCCFR expansion program to the Communities of Angurugu, Milingimbi & Gunyangara.
- (c) Supports further negotiation with the Department of Education, Skills and Employment to implement the proposed service.

#### <u>ATTACHMENTS</u>:

There are no attachments to this report.

#### **CORPORATE SERVICES REPORTS**

**ITEM NUMBER** 9.1

**TITLE** Finance and Human Resources Report

REFERENCE 1802752

AUTHOR Michael Freeman, Corporate Services Manager

#### **SUMMARY**

This report is tabled to the Council to provide the Finance and Human Resources Report for the period ended the 31 July 2023 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 report for the period ended 31 July 2023 is attached to the report for consideration and the following points are highlighted in the report:

- Financial Results July 2023
- Income and Expense Statement Actual vs Budget
- Rates and Waste Charges Collection
- Project Reporting
- Capital Expenditure Actual vs Budget
- Monthly Balance Sheet Report
- CEO Council Credit Card Transactions
- Financial Results Each Reporting Location
- Cash and Equity Analysis
- Elected Members Allowances Report
- Replacement and Contingency Reserves
- Investments

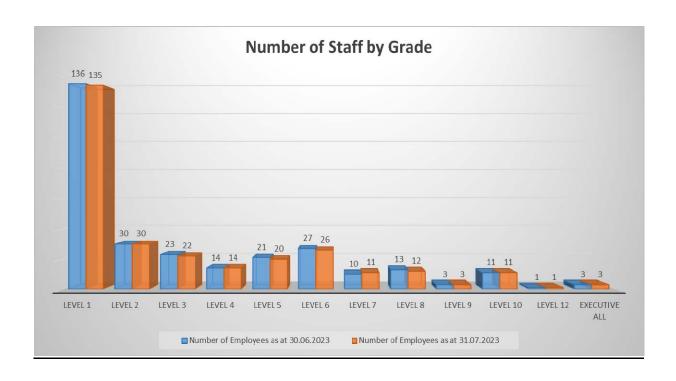
#### **GENERAL**

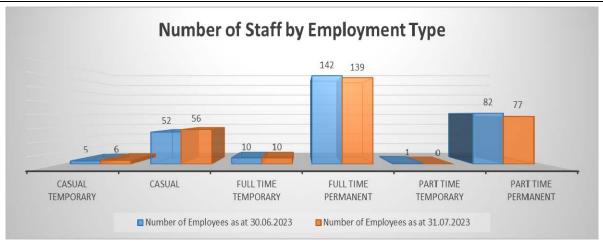
#### **Employment Statistics**

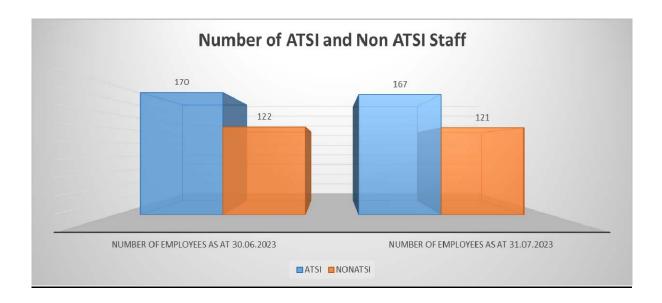
Council had 288 employees on 31 July 2023 compared to 292 on 30 June 2023.



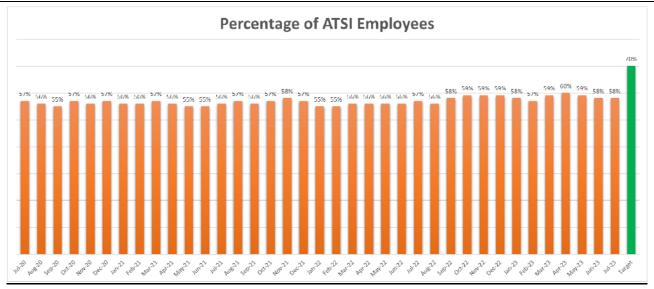


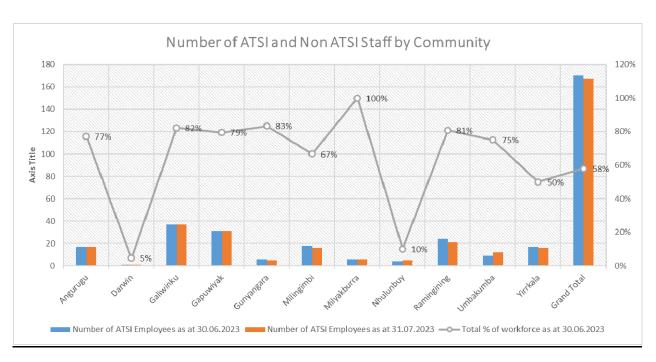






| ATSI Employment Target | 70% |
|------------------------|-----|
| Actual                 | 58% |





| <b>VACANCIES AS AT 31.07.2023</b>  |                    |         |
|------------------------------------|--------------------|---------|
| Position                           | Community          | Level   |
| Community Night Patrol Team Leader | Angurugu           | level 3 |
| ACDS Officer                       | Angurugu           | Level 3 |
| Community Liaison Officer          | Angurugu           | Level 1 |
| Municipal Services Officer         | Angurugu           | Level 1 |
| ACDS Regional Coordinator          | Darwin / Nhulunbuy | Level 6 |
| Communications Coordinator         | Darwin             | Level 6 |
| Human Resources Officer            | Darwin             | Level 4 |
| Senior Project Manager             | Darwin             | Level 8 |
| ACDS Officer / Cook                | Galiwinku          | Level 3 |
| Child Care Project Officer         | Galiwinku          | Level 2 |
| Community Liaison Officer          | Galiwinku          | Level 1 |
| Community Media Officer            | Galiwinku          | Level 1 |
| Municipal Services Officer         | Galiwinku          | Level 1 |

| VACANCIES AS AT 31.07.2023                           |             |         |
|--|-------------|---------|
| Position   | Community   | Level   |
| Municipal Services Team Leader                       | Galiwinku   | Level 3 |
| Senior Cleaner                                       | Galiwinku   | Level 3 |
| Child Care Worker                                    | Gapuwiyak   | Level 1 |
| Community Media Officer                              | Gapuwiyak   | Level 1 |
| Community Night Patrol Officer                       | Gapuwiyak   | Level 1 |
| , ,  | . ,         |         |
| ACDS Care Coordinator                                | Milingimbi  | Level 6 |
| ACDS Support Worker                                  | Milingimbi  | Level 1 |
| Cleaner  | Milingimbi  | Level 1 |
| Community Liaison Officer                            | Milingimbi  | Level 1 |
| Community Media Officer                              | Milingimbi  | Level 1 |
| Trades Assistant                                     | Milingimbi  | Level 1 |
| Youth Sport & Recreation Worker                      | Milingimbi  | Level 1 |
| Youth Support Coordinator                            | Milingimbi  | Level 6 |
| Community Night Patrol Team Leader                   | Nhulunbuy   | Level 3 |
| ACDS Support Worker                                  | Ramingining | Level 1 |
| Community Library Officer                            | Ramingining | Level 1 |
| Municipal Services Officer                           | Ramingining | Level 1 |
| Municipal Services Officer                           | Ramingining | Level 1 |
| Youth Sport & Recreation Worker                      | Ramingining | Level 1 |
| Children's Services Coordinator                      | Umbakumba   | Level 6 |
| Community Liaison Officer / Customer Service Officer | Umbakumba   | level 1 |
| Community Library Officer                            | Umbakumba   | Level 1 |
| Community Library Officer                            | Umbakumba   | Level 1 |
| Municipal Services Officer                           | Umbakumba   | Level 1 |
| Senior Administration Officer                        | Umbakumba   | Level 4 |
| ACDS Support Worker                                  | Yirrkala    | Level 1 |
| Community Media Officer                              | Yirrkala    | Level 1 |
| Community Night Patrol Officer - Gove Peninsula      | Yirrkala    | Level 1 |
| Municipal Services Officer                           | Yirrkala    | Level 2 |
| Municipal Services Officer                           | TIIIKala    | Leveil  |

#### Training Overview - July 2023

This month started with the Municipal Services in Galiwinku commencing their third block of training in their certificate III in Civil Construction, with Charles Darwin University (CDU). The units they were delivered training in was Support Plant Operations and Operate Small Plant and Equipment. Below is a photo of Daniel WUNUNGMURRA operating a backhoe.



Four (4) Municipal Service Officers in Galiwinku also completed their training in Conduct Civil Construction Excavator Operations and have received their certificates. One (1) officer is still working on his logbook to complete the required hours and will then also receive his Certificate. Below is a photo of Clive DJELA cleaning up a trench.



Four (4) Staff members based in Nhulunbuy completed their First Aid Training over two (2) days with St John and one (1) staff member also updater her CPR certificate.

#### **Upcoming Training:**

August will begin with the third block of Training in Certificate II in Workplace Skills with the Trainer from CDU spending time in Galiwinku, Ramingining and Nhulunbuy.

The third and final webinar session on Leadership Styles and Role Clairty will be delivered by EASA on Thursday 3 August.

Staff from both Community Night Patrol and Sobering Up Shelter in Nhulunbuy will be attending one (1) day of training in First Nations LGBTIQA+SB Suicide Prevention Inclusive Practices delivered by Safer Spaces.

For those enrolled in Certificate III in Local Government and Business, Certificate IV in Local Government and Diploma in Leadership and Management have their next block of training booked in for August in Nhulunbuy.

#### Work Health and Safety (WHS)

This year has been focused on a collaborated approach to ensuring all services are participating in WHS Performance Requirements. All Services must be in safety consultation with their work teams via monthly Toolbox Talk meetings, and have a consistent approach to Site Safety Inspections and Emergency Drills.

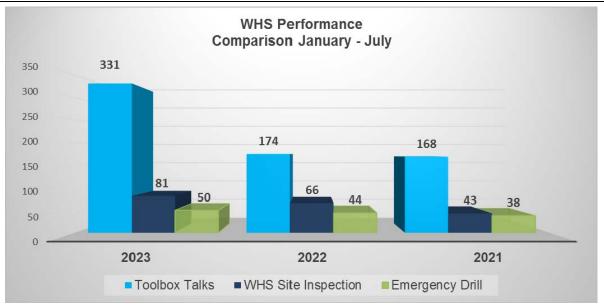
The below graphs show how much our collaborated approach has improved Safety Performance. We have gone to 81% engagement in 2023 compared to previous years of an average of 43% engagement.

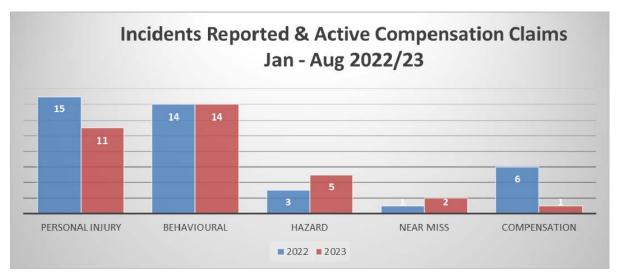
Our target hazard in 2023 is minor driving incidents. Currently we have incorporated a Driving Assessment Test and Training to be sourced for ongoing safe driving and situational awareness while driving Fleet Vehicles or operating Plant.

## 2023 Safety Alerts

- 001 Meliodosis
- 002 Slippery Roads and Walkways
- 003 Cyclone Preparation
- 004 When the Cylcone Hits
- 005 Flood Safety Advice
- 006 Complacency is dangerous
- 007 Mosquitos (AKA) Mozzies
- 008 Mozzie Season
- 009 Toolbox Talks
- 010 Tiredness (Fatigue)

- 011 Reversing Vehicles
- 012 Reporting Incidents
- 013 Fire Cracker Night and Fire Hazards
- 014 Fireworks and Pet Safety
- 016 Reversing and Blind Spots
- 017 Slips, Trips and Falls
- 018 Manual Handling
- 020 Safety is an Attitude





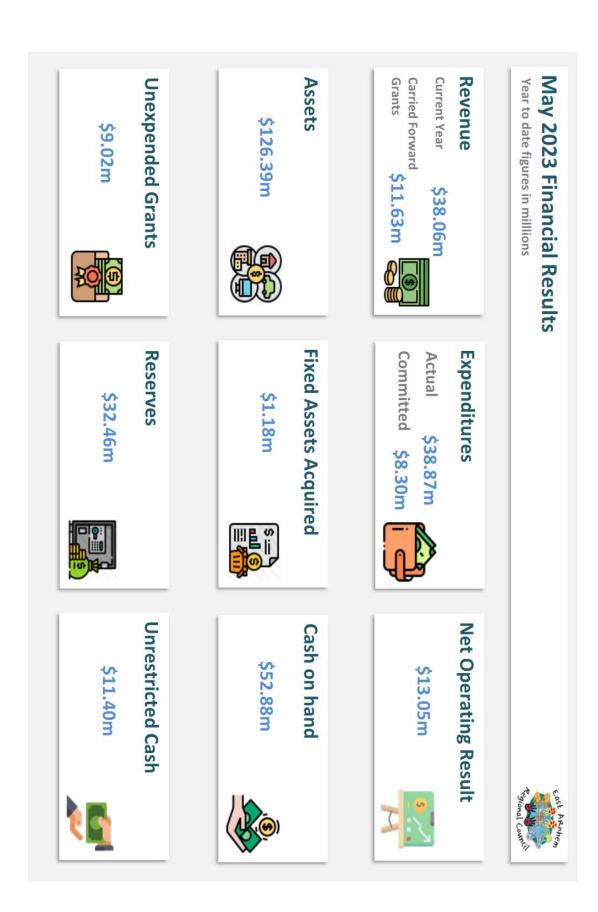
The report author does not have a conflict of interest in this matter (Section 179 of the Act).

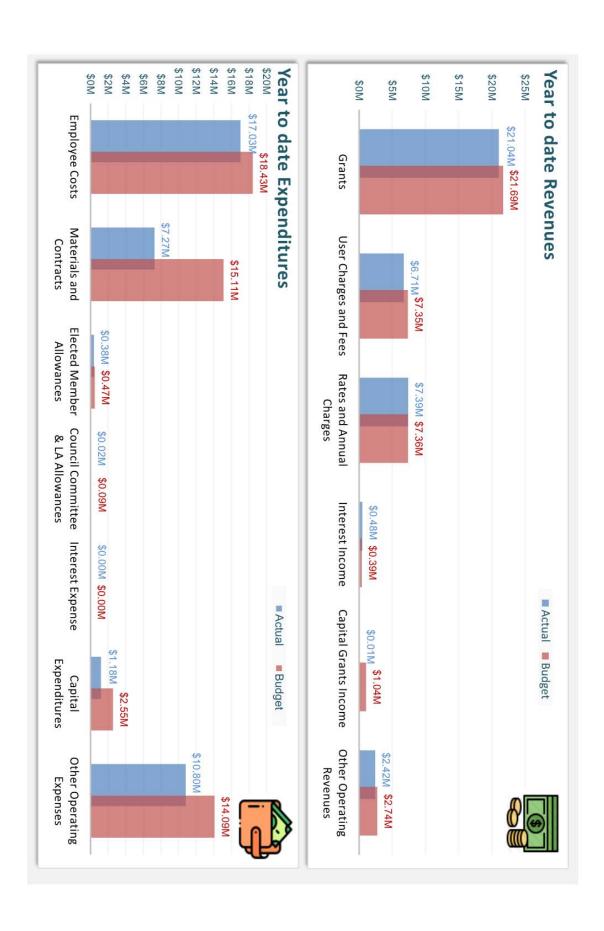
#### **RECOMMENDATION**

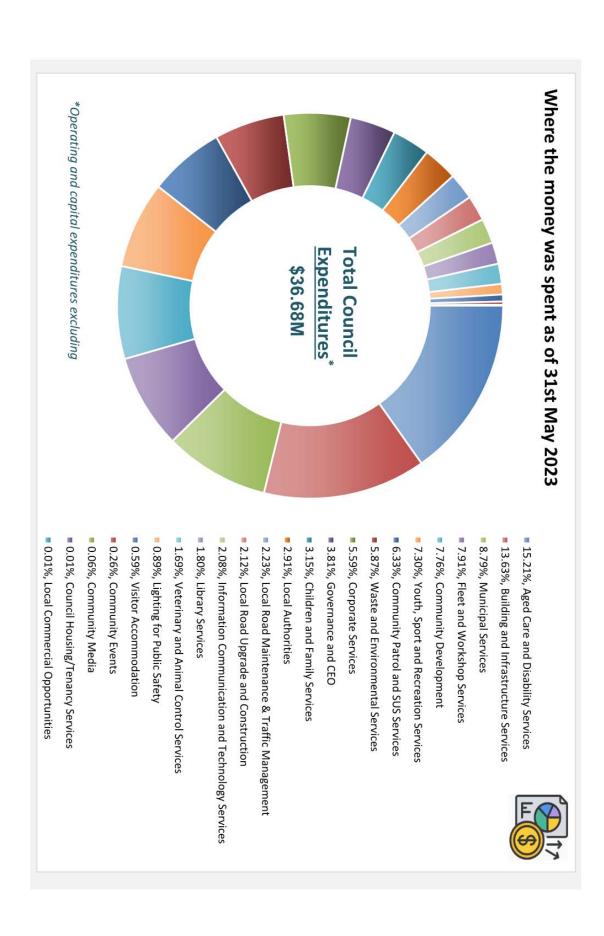
That the Council approves the Finance and Human Resources Report for the period ended 31 July 2023.

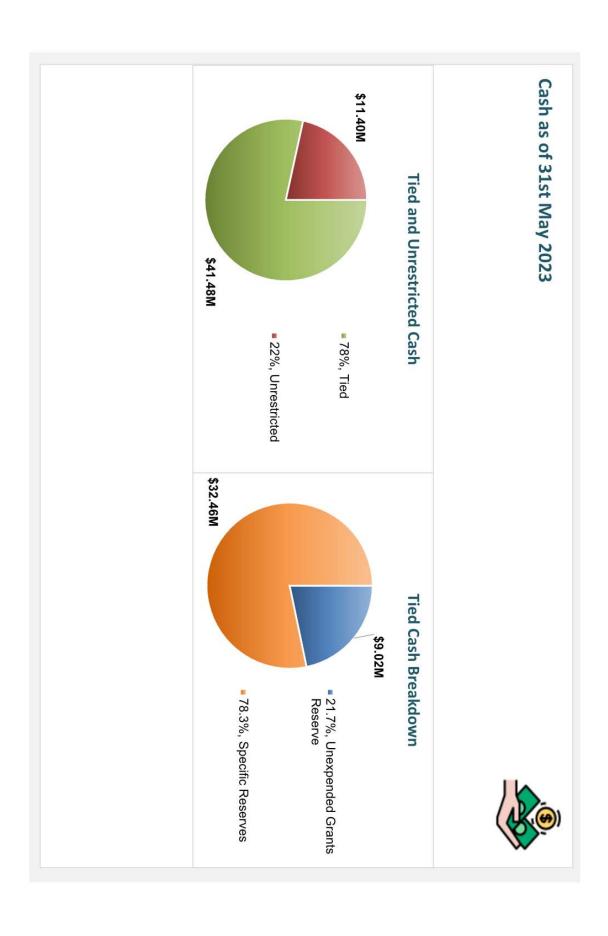
# **ATTACHMENTS**:

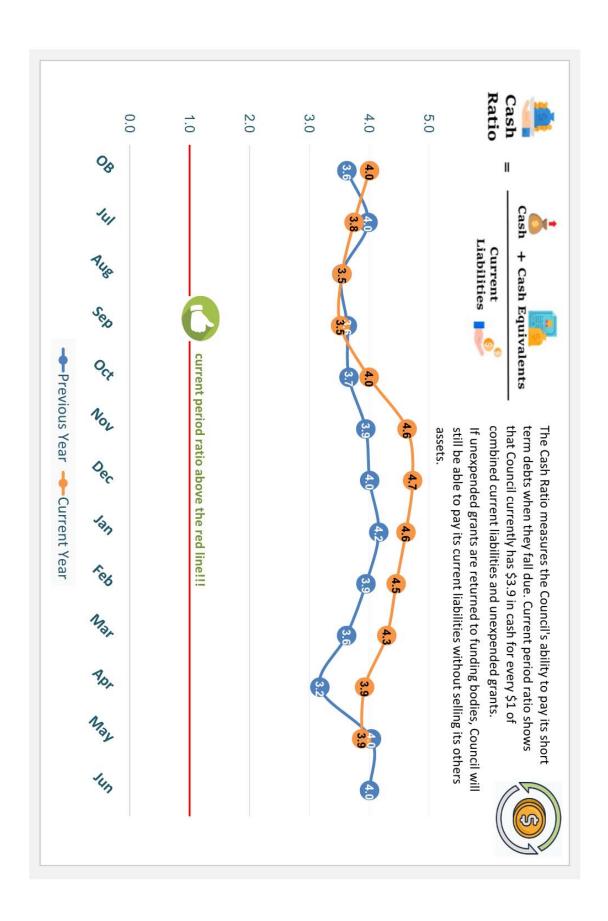
- 1 Financial Results.pdf
- 2 Income and Expense Statement Actual vs Budget.pdf
- 3 Rates and Waste Charges Collection.pdf
- 4 Project Reporting.pdf
- 5 Capital Expenditure Actual vs Budget.pdf
- 6 Monthly Balance Sheet Report.pdf
- 7 CEO Council Credit Card Transactions.pdf
- 8 Financial Results Each Reporting Location.pdf
- 9 Cash and Equity Analysis.pdf
- 10 Elected Member Allowances Report.pdf
- 11 Replacement and Contingency Reserve.pdf
- 12 1132 -1158 Investment Report Period 01 July 2023.pdf

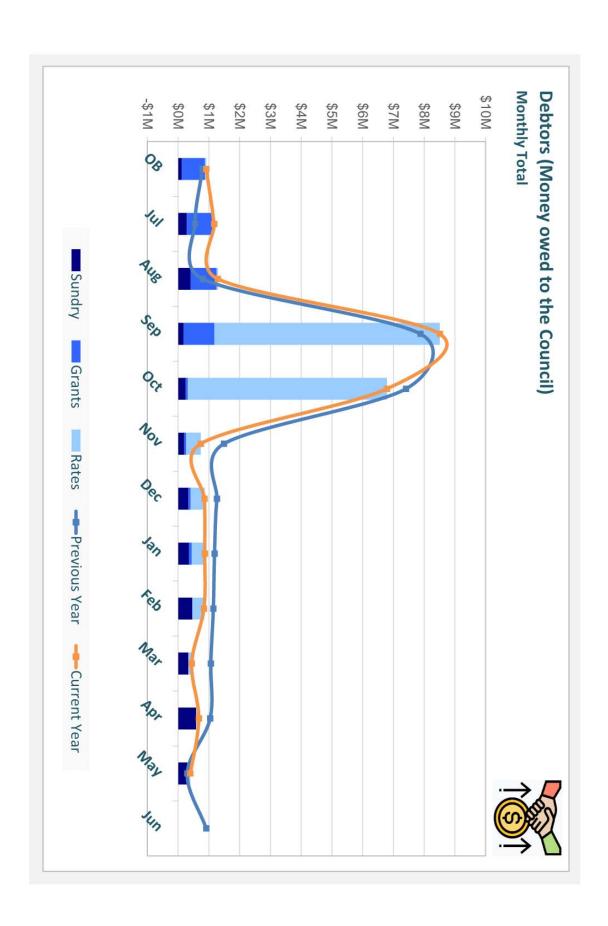












### **INCOME AND EXPENSE STATEMENT**

| ACTUAL VS BUDGET Year to date 31st July 2023 | Note   | YTD<br>Actuals<br>\$ | YTD Budget<br>\$ | YTD<br>Variance<br>\$ | YTD<br>Variance<br>% | Approved<br>Annual<br>Budget<br>\$ |
|--|--|----------------------|------------------|-----------------------|----------------------|------------------------------------|
| OPERATING REVENUE                            |  |                      |                  |                       |                      |                                    |
| Grants                                       | Α  | 1,825,970            | 7,004,523        | (5,178,553)           | (74%)                | 26,978,177                         |
| User Charges and Fees                        | В  | 340,260              | 748,249          | (407,989)             | (55%)                | 10,262,982                         |
| Rates and Annual Charges                     |  | 664                  | /-               | 664                   | 100%                 | 7,517,633                          |
| Interest Income                              | С  | 267,746              | -                | 267,746               | 100%                 | 443,934                            |
| Other Operating Revenues                     | D  | 368,300              | 127,634          | 240,667               | 189%                 | 1,531,603                          |
| TOTAL OPERATING REVENUES                     |  | 2,802,940            | 7,880,405        | (5,077,465)           | (64%)                | 46,734,329                         |
| OPERATING EXPENSES                           |  |                      |                  |                       |                      |                                    |
| Employee Costs                               | E  | 1,834,596            | 1,985,764        | (151,169)             | (8%)                 | 23,880,262                         |
| Materials and Contracts                      | F  | 206,925              | 1,646,484        | (1,439,559)           | (87%)                | 19,279,891                         |
| Elected Member Allowances                    | <del>                                     </del> | 32,828               | 45,667           | (12,839)              | (28%)                | 548,000                            |
| Elected Member Expenses                      |  | 12,352               | 35,832           | (23,480)              | (66%)                | 429,981                            |
| Council Committee & LA Allowances            |  | 9,950                | 52,200           | (42,250)              | (81%)                | 313,200                            |
| Depreciation and Amortisation                |  | 314,945              | 296,022          | 18,923                | 6%                   | 3,552,263                          |
| Other Operating Expenses                     | G  | 434,767              | 1,392,546        | (957,779)             | (69%)                | 13,041,193                         |
| TOTAL OPERATING EXPENSES                     |  | 2,846,363            | 5,454,515        | (2,608,151)           | (48%)                | 61,044,790                         |
| OPERATING SURPLUS/(DEFICIT)                  |  | (43,423)             | 2,425,890        | (2,469,314)           | (102%)               | (14,310,461)                       |
| Capital Grants Income                        |  | -                    | -                | -                     | 0%                   | -                                  |
| SURPLUS/(DEFICIT)                            |  | (43,423)             | 2,425,891        | (2,469,314)           | (102%)               | (14,310,461)                       |
| Remove Non-Cash Item                         |  |                      |                  |                       |                      |                                    |
| Add back Depreciation Expense                |  | 314,945              | 296,022          | 18,923                | 6%                   | 3,552,263                          |
| Less Additional Outflows                     |  |                      |                  |                       |                      |                                    |
| Capital Expenditure                          |  | -                    | (938,258)        | 938,258               | (100%)               | (11,259,094)                       |
| Carried Forward Revenue for FY2025           |  | -                    | -                | -                     | 0%                   | (1,242,200)                        |
| Transfer to Reserves                         |  | (10,931)             | (435,016)        | 424,085               | (97%)                | (5,783,362)                        |
| TOTAL ADDITIONAL OUTFLOWS                    |  | (10,931)             | (1,373,274)      | 1,362,343             | (99%)                | (18,284,656)                       |
| NET SURPLUS/(DEFICIT)                        |  | 260,591              | 1,348,639        | (1,088,047)           | (81%)                | (29,042,854)                       |
| Add Additional Inflows                       |  |                      |                  |                       |                      |                                    |
| Carried Forward Grants Revenue               | Н  | 7,787,882            | 3,675,538        | 4,112,345             | 112%                 | 4,133,568                          |
| Transfer from General Equity                 |  | -                    | 4,167            | (4,167)               | (100%)               | 50,000                             |
| Transfer from Reserves                       |  | -                    | 3,108,399        | (3,108,399)           | (100%)               | 24,885,190                         |
| TOTAL ADDITIONAL INFLOWS                     |  | 7,787,882            | 6,788,103        | 999,779               | 15%                  | 29,068,758                         |
| NET OPERATING POSITION                       |  | 8,048,474            | 8,136,743        | (88,268)              | (1%)                 | 25,904                             |

### **NOTES**

A Grants YTD Actual lower than Budget

NT Operational Subsidy (\$3.25M) and Youth Sport and Recreation funding (\$1.32M) which are expected in July 2023 are yet to be received.

B User Charges and Fees YTD Actual lower than Budget Mainly NDIS revenue and medicare subsidies related - below budget.

Interest Income YTD Actual higher than Budget
 Interest income on term deposits higher than budget.

D Other Operating Revenues YTD Actual higher than Budget Diesel fuel sales and disposal of assets are higher than budget. There was also workers compensation insurance refund received in July.

E Employee Costs YTD Actual lower than Budget

| Services  | Actual YTD | Budget YTD | Variance  |
|---|------------|------------|-----------|
| Aged Care and Disability Services                 | 348,657    | 402,889    | (54,233)  |
| Youth, Sport and Recreation Services              | 173,210    | 226,251    | (53,041)  |
| Waste and Environmental Services                  | 50,890     | 85,515     | (34,625)  |
| Municipal Services                                | 205,925    | 239,567    | (33,642)  |
| Children and Family Services                      | 87,801     | 99,982     | (12,181)  |
| Community Media                                   | -          | 9,366      | (9,366)   |
| Community Development                             | 228,302    | 235,771    | (7,468)   |
| Corporate Services                                | 174,218    | 178,178    | (3,960)   |
| Visitor Accommodation                             | 8,041      | 9,953      | (1,912)   |
| Building and Infrastructure Services              | 111,987    | 113,215    | (1,227)   |
| Governance and CEO                                | 41,857     | 42,025     | (168)     |
| Information Communication and Technology Services | 11,691     | 11,082     | 609       |
| Local Road Maintenance & Traffic Management       | 16,487     | 13,685     | 2,802     |
| Fleet and Workshop Services                       | 58,844     | 52,403     | 6,441     |
| Library Services                                  | 55,944     | 47,525     | 8,419     |
| Community Patrol and SUS Services                 | 190,267    | 174,556    | 15,711    |
| Veterinary and Animal Control Services            | 70,475     | 43,801     | 26,673    |
| Total   | 1,834,596  | 1,985,764  | (151,169) |

F Materials and Contracts YTD Actual lower than Budget

Works are yet to commence for projects under building and infrastructure, roads and waste management.

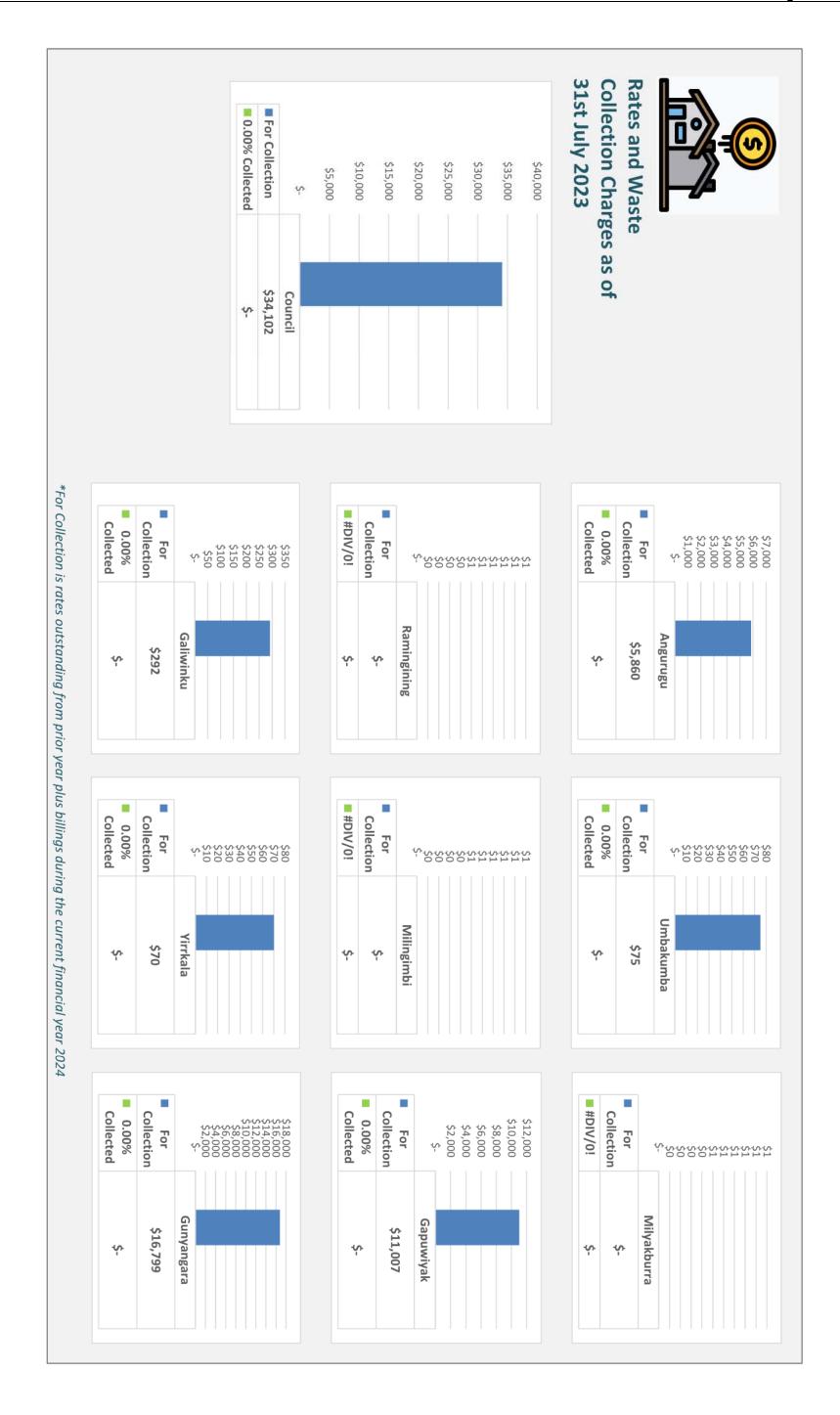
G Other Operating Expenses YTD Actual lower than Budget

Lower than budget spending on training related expenses and donation in July.

Also no grants repayment and insurance payments made this month.

H Carried Forward Grants Revenue YTD Actual higher than Budget

The budget for the carried forward grants revenue will be updated in the first budget revision.



# LOCAL AUTHORITY PROJECT FUNDING FUNDS LEFT As at 31st July 2023

| As at 31st July 2023  |               |                |                  |                  |                 |                |                |               |                 |                   |
|---|---------------|----------------|------------------|------------------|-----------------|----------------|----------------|---------------|-----------------|-------------------|
| 8   | 11 - Angurugu | 12 - Umbakumba | 13 - Milyakburra | 14 - Ramingining | 15 - Milingimbi | 16 - Gapuwiyak | 17 - Galiwinku | 18 - Yirrkala | 19 - Gunyangara | TOTAL             |
| CARRIED FORWARD GRANTS REVENUE  | (404,599)     | ٠              | (49,221)         | ٠                | (762,196)       | (428,181)      | (796,236)      | (377,885)     | (76,024)        | (2,894,342)       |
| CURRENT YEAR REVENUE 6112 - Operational Grant Income Territory Govt   | (150,200)     | (110,500)      | (30,100)         | (135,400)        | (187,700)       | (140,300)      | (341,100)      | (113,300)     | (33,600)        | (1,242,200)       |
| TOTAL CURRENT YEAR REVENUE  | (150,200)     | (110,500)      | (30,100)         | (135,400)        | (187,700)       | (140,300)      | (341,100)      | (113,300)     | (33,600)        | (1,242,200)       |
| RESERVES TRANSFERS  | (713,333)     | (460,000)      | (490,779)        | *                | (977,804)       | (571,819)      | (763,764)      | (1,066,215)   | (501,181)       | (5,544,895)       |
| TOTAL FUNDS AVAILABLE AS PER FY2024 BUDGET  | (1,268,132)   | (570,500)      | (570,100)        | (135,400)        | (1,927,700)     | (1,140,300)    | (1,901,100)    | (1,557,400)   | (610,805)       | (9,681,437)       |
| LESS: PROJECTS ALLOCATED  298612 - LAPF - Umbakumba - Solar lighting — Beach Front 300918 - LAPF - Yirrkala - Sport and Recreation Hall |               | 2,840          | 1 1              |                  |                 |                |                | 840           | ř. v            | 2,840<br>840      |
| TOTAL PROJECTS ALLOCATED  | •             | 2,840          |                  | •                |                 |                |                | 840           |                 | 3,680             |
| UNCOMMITTED FUNDS   | (1,268,132)   | (567,660)      | (570,100)        | (135,400)        | (1,927,700)     | (1,140,300)    | (1,901,100)    | (1,556,560)   | (610,805)       | (9,677,757)       |
| LESS: PROJECTS (COMMITTED FUNDS)  |               |                |                  | ı                | ï               | 33 867         |                | ı             | ·               | 33 867            |
| 277218 - Unallocated LAPF 2017-2018, Yirrkala   | ·             | ĸ              |                  |                  | ř.              |                | ť              | 13,440        | ř               | 13,440            |
| 288111 - LAPF - Angurugu - Footpath installation  | 48,122        | •              | (I)              |                  | •               | are.           | (1)            |               | ,               | 48,122            |
| 299314 - LAPF - Ramingining - Oval Lights<br>300617 - LAPF - Galiwinku - Additional Foothpath Stage 2                                   |               | í í            | E (I             | 623,925          | ı i             | г т            | 24.073         |               |                 | 623,925<br>24.073 |
| 301419 - LAPF - Gunyagara - Footpaths (school to Gumatj Office)   | 1             |                | 16               |                  |                 | 1              |                |               | 177,205         | 177,205           |
| TOTAL PROJECTS (COMMITTED FUNDS)  | 48,122        |                | <b>≱</b> ¶∑      | 623,925          | •               | 33,867         | 24,073         | 13,440        | 177,205         | 920,632           |
| UNCOMMITTED FUNDS LEFT  | (1,220,010)   | (567,660)      | (570,100)        | 488,525          | (1,927,700)     | (1,106,433)    | (1,877,027)    | (1,543,120)   | (433,600)       | (8,757,125)       |
|   |               |                |                  |                  |                 |                |                |               |                 |                   |

| 11,259,094                | - 938,258          | 938,258          | -                 | TOTAL CAPITAL EXPENDITURE                                    |
|---------------------------|--------------------|------------------|-------------------|--|
| 910,905                   | - 75,909           | 75,909           |                   | Plant  |
| 600,000                   | - 50,000           | 50,000           | -                 | Equipment  |
| 1,621,157                 | - 135,097          | 135,097          |                   | Motor Vehicles   |
| 8,127,032                 | - 677,253          | 677,253          | -                 | Insfrastructure  |
| Approved Annual Budget \$ | YTD Variance<br>\$ | YTD Budget<br>\$ | YTD Actuals<br>\$ | CAPITAL EXPENDITURES  ACTUAL VS BUDGET  As at 31st July 2023 |

| MONTHLY BALANCE SHEET REPORT As at 31st July 2023 | YTD Actuals                          | Note<br>Reference |
|---|--------------------------------------|-------------------|
| ASSETS  | <u> </u>                             | Nererence         |
| Cash  |                                      |                   |
| Tied Funds  | 41,228,995                           |                   |
| Untied Funds/Unrestricted Cash*                   | 14,504,249                           |                   |
| Total Cash  | 55,733,244                           | (1)               |
| Accounts Receivables                              | 00,700,244                           | (1)               |
| Trade Debtors                                     | 513,034                              | (2)               |
| Grant Debtors                                     | 0                                    | (2)               |
| Rates & Charges                                   | 33,763                               | (2)               |
| Less: Provision for Doubtful Debts                | (42,654)                             | (2)               |
| Total Accounts Receivables                        | 504,143                              |                   |
| Other Current Assets                              | 853,632                              |                   |
| TOTAL CURRENT ASSETS                              | 57,091,018                           |                   |
| Non-Current Assets                                | 37,031,010                           |                   |
|   | 57 902 0E0                           |                   |
| Property, Plant and Equipment                     | 57,892,059<br>12,517,879             |                   |
| Right-of-Use Assets                               |                                      |                   |
| Landfill Airspace                                 | 1,775,767                            |                   |
| Work In Progress                                  | 257,831                              | (4)               |
| Security Deposit                                  | 200,000                              | (1)               |
| Other Non-Current Assets TOTAL NON-CURRENT ASSETS | 16,133<br><b>72,659,669</b>          |                   |
| TOTAL NON-CORRENT ASSETS  TOTAL ASSETS            | 129,750,687                          |                   |
| LIABILITIES                                       | 129,730,007                          |                   |
| Current Liabilities                               |                                      |                   |
| Accounts Payable                                  | 66,125                               | (3)               |
| ACCOUNTS Payable ATO & Payroll Liabilities        | 295,355                              | (4)               |
| Current Provisions                                | 2,413,100                            | (4)               |
| Lease Liabilities                                 | 355,409                              |                   |
| Other Current Liabilities                         | 797,001                              |                   |
| TOTAL CURRENT LIABILITIES                         | 3,926,990                            |                   |
| Non-Current Liabilities                           | 3,320,330                            |                   |
| Lease Liabilities                                 | 12,861,437                           |                   |
| Landfill Rehabilitation Provision                 | 1,967,673                            |                   |
| Provisions for Employee Entitlements              | 222,614                              |                   |
| TOTAL NON-CURRENT LIABILITIES                     | 15,051,724                           |                   |
| TOTAL LIABILITIES                                 | 18,978,714                           |                   |
|   |                                      |                   |
| EQUITY NET ASSETS                                 | 110,771,974                          |                   |
| Unexpended Grants Reserve                         | 8,902,212                            |                   |
| Replacement and Contingency Reserve               | 32,326,783                           |                   |
| Asset Revaluation Reserve                         | 39,687,776                           |                   |
| Accumulated Surplus                               | 29,855,202                           |                   |
| TOTAL EQUITY                                      | 110,//1,9/4                          |                   |
| TOTALLOUTT  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |

### Note 1. Details of Cash and Investments Held

| Accounts                       | Amount     |
|--------------------------------|------------|
| Westpac Banking Corporation    | 23,415,560 |
| Traditional Credit Union       | 1,054,571  |
| Australia and New Zealand Bank | 164,367    |
| Members Equity Bank            | 16,000,000 |
| People's Choice Credit Union   | 1,093,756  |
| National Australia Bank        | 14,000,000 |
| Total Banks                    | 55,728,254 |
| Petty Cash/Cash Float          | 4,990      |
| Total Cash                     | 55,733,244 |

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

Security Deposit under non-current assets (Westpac)

Total Investment Funds\*

**Total Banks** 

Nc

55,728,254

55,928,254

200,000

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

**AGE ANALYSIS - TRADE DEBTORS** 

| 7777777  | 0/   | CHITCTANIDING | CHODENT | 20 DAVE   | COPAVO    | PAVE      |
|--|------|---------------|---------|-----------|-----------|-----------|
| DEBIORS  | %    | OUISIANDING   | CORRENT | > 30 DAYS | > bU DAYS | > 90 DAYS |
| National Disability Insurance Scheme (NDIS)            | 20%  | 104,373       | 55,000  | ,         | ,         | 49,373    |
| Arnhemland Progress Aboriginal Corp (ALPA)             | 17%  | 88,871        | 59,380  | 14,034    | 9,724     | 5,733     |
| JC Smith & Associates NT Pty Ltd                       | 13%  | 67,480        | 57,529  | 857       |           | 9,094     |
| WTD Construction PTY LTD                               | 11%  | 56,810        | 56,810  |           | 1         | 1         |
| AKJ Services Pty Ltd                                   | 11%  | 56,461        | 56,461  |           |           |           |
| TOTAL TOP 5 DEBTORS                                    | 73%  | 373,995       | 285,179 | 14,892    | 9,724     | 64,200    |
| Other Debtors  | 27%  | 139,039       | 69,527  | 11,857    | 5,808     | 51,847    |
| TOTAL SUNDRY DEBTORS                                   | 100% | 513,034       | 354,706 | 26,749    | 15,532    | 116,047   |
| Reminder letters/emails sent for all overdue accounts. |      |               |         |           |           |           |
| AGE ANALYSIS - GRANTS DEBTORS                          |      |               |         |           |           |           |
| DEBTORS  | %    | OUTSTANDING   | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS |
|  |      |               |         |           |           |           |
| TOTAL GRANTS DEBTORS                                   | 0%   |               |         |           |           |           |
|  |      |               |         |           |           |           |
|  |      |               |         |           |           |           |

**AGE ANALYSIS - RATES & CHARGES** RATE PAYERS

Rate payer 2 Rate payer 3 Rate payer 1

Rate payer 4

Rate payer 5
TOTAL TOP 5 RATE PAYERS

Other Rate Payers
TOTAL RATES & CHARGES

Following up with rate payers and reminder emails sent.

| 100%   | 1%     | 99%    | 0%    | 16%   | 17%   | 33%    | 33%    | %                            |
|--------|--------|--------|-------|-------|-------|--------|--------|------------------------------|
| 33,762 | 482    | 33,280 | - 120 | 5,313 | 5,877 | 11,105 | 11,105 | OUTSTANDING                  |
|        |        |        |       |       |       |        |        | CURRENT                      |
|        |        |        |       |       |       |        |        | > 30 DAYS > 60 DAYS > 90 DAY |
|        |        |        |       | ,     |       |        |        | > 60 DAYS                    |
| 33,763 | 482.11 | 33,281 | - 120 | 5,313 | 5,877 | 11,105 | 11,105 | > 90 DAYS                    |

lote 3. Statement on Debts Owed by Council (Accounts Payable)

# AGE ANALYSIS - TRADE CREDITORS CREDITORS

MISSION AVIATION FELLOWSHIP
Territory Housing Rent
INDEPENDENT GROCERS DARWIN

Child Support Agency
CONTAINIT PTY LTD T/AS CONTAINIT SOLUTIONS

TOTAL TOP 5 CREDITORS
Other Creditors
TOTAL TRADE CREDITORS

|        | 23%    | 77%    | 6%    | 6%    | 16%    | 24%    | 25%    | %                   |
|--------|--------|--------|-------|-------|--------|--------|--------|---------------------|
| 66,125 | 15,006 | 51,119 | 3,708 | 4,241 | 10,504 | 15,886 | 16,780 | OUTSTANDING         |
| 40.332 | 9,701  | 30,631 | ı     | 4,241 | 10,504 | 15,886 |        | CURRENT             |
| 25.494 | 5,006  | 20,488 | 3,708 |       |        |        | 16,780 | > 30 DAYS > 60 DAYS |
| 300    | 300    |        | 1     |       |        | 1      | 1      | > 60 DAYS           |
|        | ı      | •      | ı     | ı     | ı      | ı      |        | > 90 DAYS           |

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

| AGE ANALYSIS                      |             |         |                   |                     |           |
|-----------------------------------|-------------|---------|-------------------|---------------------|-----------|
| CREDITORS                         | OUTSTANDING | CURRENT | CURRENT > 30 DAYS | > 60 DAYS > 90 DAYS | > 90 DAYS |
| Australian Taxation Office (PAYG) | 146,541     | 146,541 |                   | -                   |           |
| StatewideSuper-Trust The Local    | 148,814     | 148,814 | 1                 | 1                   | 1         |
| TOTAL                             | 295,355     | 295,355 |                   |                     |           |
|                                   |             |         |                   |                     |           |

# **CEO Council Credit Card Transactions Recorded in the month of July 2023**

**Cardholder Name: Dale Keehne** 

| Transaction Date | Amount \$ | Supplier's Name | Reason for the Transaction |
|------------------|-----------|-----------------|----------------------------|
|                  |           |                 |                            |
|                  |           |                 |                            |
|                  |           |                 |                            |
|                  |           |                 |                            |
|                  |           |                 |                            |
|                  |           |                 |                            |
|                  |           |                 |                            |
| Total            |           |                 |                            |
| Total            | 0         |                 |                            |

| EACH REPORTING LOCATION            | Ni          | nulunbuy & Darw | in           |
|------------------------------------|-------------|-----------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | BUDGET YTD      | VARIANCE YTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS TID | BUDGET TID      | VARIANCE TID |
| OPERATING REVENUE                  |             |                 |              |
| Grants                             | 452,443     | 3,905,843       | (3,453,400)  |
| User Charges and Fees              | 98,734      | 109,968         | (11,233)     |
| Rates and Annual Charges           | 664         | -               | 664          |
| Interest Income                    | 267,746     | -               | 267,746      |
| Other Operating Revenues           | 136,751     | 35,663          | 101,089      |
| Council Internal Allocations       | 595,625     | 589,487         | 6,138        |
| Untied Revenue Allocation          | (2,410,151) | (2,410,151)     | (0)          |
| TOTAL OPERATING REVENUES           | (858,188)   | 2,230,808       | (3,088,996)  |
| OPERATING EXPENSES                 |             |                 |              |
| Employee Expenses                  | 576,743     | 518,806         | 57,936       |
| Materials and Contracts            | 70,537      | 482,671         | (412,134)    |
| Elected Member Allowances          | 32,828      | 45,667          | (12,839)     |
| Elected Member Expenses            | 12,352      | 35,832          | (23,480)     |
| Council Committee & LA Allowances  | -           | -               | -            |
| Depreciation and Amortisation      | 314,945     | 296,022         | 18,923       |
| Interest Expenses                  | -           | -               | -            |
| Other Operating Expenses           | 250,943     | 586,070         | (335,126)    |
| Council Internal Allocations       | (196,042)   | (194,083)       | (1,959)      |
| TOTAL OPERATING EXPENSES           | 1,062,307   | 1,770,985       | (708,678)    |
| OPERATING SURPLUS / (DEFICIT)      | (1,920,495) | 459,823         | (2,380,319)  |
| Capital Grants Income              | -           | -               | -            |
| SURPLUS / (DEFICIT)                | (1,920,495) | 459,823         | (2,380,319)  |
| Remove Non-Cash Item               |             |                 |              |
| Add Back Depreciation Expense      | 314,945     | 296,022         | 18,923       |
| Less Additional Outflows           |             |                 |              |
| Capital Expenses                   | -           | (361,005)       | 361,005      |
| Carried Forward Revenue for FY2024 | -           | -               | -            |
| Transfer to Reserves               | (10,931)    | (312,015)       | 301,084      |
| TOTAL ADDITIONAL OUTFLOWS          | (10,931)    | (673,020)       | 662,090      |
| NET SURPLUS / (DEFICIT)            | (1,616,481) | 82,825          | (1,699,306)  |
| Add Additional Inflows             |             |                 |              |
| Carried Forward Grants Revenue     | 3,143,848   | 376,127         | 2,767,721    |
| Transfer from General Equity       | -           | -               | -            |
| Transfer from Reserves             | -           | 1,588,460       | (1,588,460)  |
| TOTAL ADDITIONAL INFLOWS           | 3,143,848   | 1,964,587       | 1,179,261    |
| NET OPERATING POSITION             | 1,527,367   | 2,047,412       | (520,045)    |
|                                    |             |                 | 0            |

| EACH REPORTING LOCATION            | Angurugu    |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALCYTE  | DUDGET VTD | VADIANCE VTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 253,057     | 392,334    | (139,278)    |
| User Charges and Fees              | 6,775       | 34,389     | (27,614)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | _           | -          | -            |
| Other Operating Revenues           | 1,198       | 1,221      | (23)         |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 252,635     | 252,635    | -            |
| TOTAL OPERATING REVENUES           | 513,665     | 680,579    | (166,914)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 177,514     | 141,517    | 35,997       |
| Materials and Contracts            | 8,255       | 52,024     | (43,769)     |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | -           | 5,800      | (5,800)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | _            |
| Other Operating Expenses           | 42,463      | 62,474     | (20,011)     |
| Council Internal Allocations       | 85,500      | 81,123     | 4,377        |
| TOTAL OPERATING EXPENSES           | 313,732     | 342,938    | (29,206)     |
| OPERATING SURPLUS / (DEFICIT)      | 199,932     | 337,641    | (137,708)    |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 199,932     | 337,641    | (137,708)    |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (83,578)   | 83,578       |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | _           | (7,288)    | 7,288        |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (90,866)   | 90,866       |
| NET SURPLUS / (DEFICIT)            | 199,932     | 246,774    | (46,842)     |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 460,674     | 413,930    | 46,743       |
| Transfer from General Equity       | _           | 4,167      | (4,167)      |
| Transfer from Reserves             | _           | 105,917    | (105,917)    |
| TOTAL ADDITIONAL INFLOWS           | 460,674     | 524,014    | (63,340)     |
|                                    | 660,606     | 770,788    | (110,182)    |
| NET OPERATING POSITION             | 000,000     | 110,100    | (110,102)    |

| EACH REPORTING LOCATION            | Umbakumba   |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS VTD | DUDGET VTD | VADIANCE VTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 107,079     | 299,513    | (192,434)    |
| User Charges and Fees              | 5,135       | 28,001     | (22,866)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 745         | 288        | 457          |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 264,578     | 264,578    | -            |
| TOTAL OPERATING REVENUES           | 377,537     | 592,380    | (214,843)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 82,035      | 123,553    | (41,517)     |
| Materials and Contracts            | 6,610       | 30,081     | (23,471)     |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | 1,350       | 5,800      | (4,450)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | -            |
| Other Operating Expenses           | 17,046      | 96,777     | (79,730)     |
| Council Internal Allocations       | 69,078      | 68,492     | 585          |
| TOTAL OPERATING EXPENSES           | 176,119     | 324,702    | (148,583)    |
| OPERATING SURPLUS / (DEFICIT)      | 201,418     | 267,678    | (66,260)     |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 201,418     | 267,678    | (66,260)     |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (38,333)   | 38,333       |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (4,491)    | 4,491        |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (42,824)   | 42,824       |
| NET SURPLUS / (DEFICIT)            | 201,418     | 224,854    | (23,436)     |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 255,042     | 63,021     | 192,021      |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 83,140     | (83,140)     |
| TOTAL ADDITIONAL INFLOWS           | 255,042     | 146,161    | 108,881      |
| NET OPERATING POSITION             | 456,459     | 371,015    | 85,445       |
|                                    |             |            | -            |

| EACH REPORTING LOCATION            | Milyakburra |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | DUDGET VTD | VADIANCE VED |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YID | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | -           | 38,143     | (38,143)     |
| User Charges and Fees              | -           | 308        | (308)        |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 952         | 163        | 789          |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 125,050     | 125,050    | -            |
| TOTAL OPERATING REVENUES           | 126,002     | 163,663    | (37,662)     |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 26,090      | 34,915     | (8,825)      |
| Materials and Contracts            | 173         | 9,642      | (9,468)      |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | 1,950       | 5,800      | (3,850)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | -            |
| Other Operating Expenses           | 1,248       | 19,108     | (17,860)     |
| Council Internal Allocations       | 21,949      | 20,907     | 1,041        |
| TOTAL OPERATING EXPENSES           | 51,410      | 90,373     | (38,963)     |
| OPERATING SURPLUS / (DEFICIT)      | 74,592      | 73,291     | 1,301        |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 74,592      | 73,291     | 1,301        |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (45,000)   | 45,000       |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (520)      | 520          |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (45,520)   | 45,520       |
| NET SURPLUS / (DEFICIT)            | 74,592      | 27,771     | 46,821       |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 115,617     | 49,037     | 66,580       |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 67,147     | (67,147)     |
| TOTAL ADDITIONAL INFLOWS           | 115,617     | 116,185    | (567)        |
| NET OPERATING POSITION             | 190,209     | 143,955    | 46,253       |
|                                    |             |            | -            |

| EACH REPORTING LOCATION            | Ramingining |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS VTD | DUDGET VTD | VADIANCE VTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 176,755     | 411,061    | (234,305)    |
| User Charges and Fees              | 19,616      | 88,295     | (68,679)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 33,434      | 2,616      | 30,818       |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 311,271     | 311,271    | -            |
| TOTAL OPERATING REVENUES           | 541,077     | 813,242    | (272,166)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 148,116     | 186,408    | (38,293)     |
| Materials and Contracts            | 20,468      | 166,891    | (146,423)    |
| Elected Member Allowances          | -           | -          | _            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | -           | 5,800      | (5,800)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | _            |
| Other Operating Expenses           | 12,549      | 45,009     | (32,460)     |
| Council Internal Allocations       | 108,689     | 109,079    | (390)        |
| TOTAL OPERATING EXPENSES           | 289,821     | 513,186    | (223,365)    |
| OPERATING SURPLUS / (DEFICIT)      | 251,255     | 300,056    | (48,801)     |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 251,255     | 300,056    | (48,801)     |
| Remove Non-Cash Item               |             |            | •            |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | -          | -            |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (4,799)    | 4,799        |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (4,799)    | 4,799        |
| NET SURPLUS / (DEFICIT)            | 251,255     | 295,257    | (44,002)     |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 394,211     | 3,505      | 390,706      |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 82,397     | (82,397)     |
| TOTAL ADDITIONAL INFLOWS           | 394,211     | 85,902     | 308,308      |
| NET OPERATING POSITION             | 645,466     | 381,160    | 264,307      |
|                                    |             |            |              |

| EACH REPORTING LOCATION            | Milingimbi  |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS TID | BUDGETTID  | VARIANCE TID |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 169,314     | 367,965    | (198,651)    |
| User Charges and Fees              | 32,542      | 127,515    | (94,973)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 15,214      | 4,363      | 10,851       |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 360,822     | 360,822    | -            |
| TOTAL OPERATING REVENUES           | 577,892     | 860,665    | (282,773)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 142,087     | 199,930    | (57,843)     |
| Materials and Contracts            | 23,196      | 124,853    | (101,657)    |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | 800         | 5,800      | (5,000)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | -            |
| Other Operating Expenses           | 12,516      | 77,314     | (64,798)     |
| Council Internal Allocations       | 109,907     | 109,345    | 562          |
| TOTAL OPERATING EXPENSES           | 288,505     | 517,241    | (228,736)    |
| OPERATING SURPLUS / (DEFICIT)      | 289,387     | 343,423    | (54,036)     |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 289,387     | 343,423    | (54,036)     |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (131,667)  | 131,667      |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (21,969)   | 21,969       |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (153,635)  | 153,635      |
| NET SURPLUS / (DEFICIT)            | 289,387     | 189,788    | 99,599       |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 1,002,186   | 770,447    | 231,739      |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 161,009    | (161,009)    |
| TOTAL ADDITIONAL INFLOWS           | 1,002,186   | 931,456    | 70,730       |
| NET OPERATING POSITION             | 1,291,573   | 1,121,244  | 170,329      |
|                                    |             |            |              |

| EACH REPORTING LOCATION            | Gapuwiyak   |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | DUDGET VTD | VADIANCE VED |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YID | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 351,376     | 616,288    | (264,912)    |
| User Charges and Fees              | 73,103      | 119,024    | (45,921)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 122,767     | 75,541     | 47,226       |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 387,380     | 387,380    | -            |
| TOTAL OPERATING REVENUES           | 934,627     | 1,198,234  | (263,607)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 208,518     | 222,112    | (13,593)     |
| Materials and Contracts            | 14,588      | 90,490     | (75,902)     |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | 3,000       | 5,800      | (2,800)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | _            |
| Other Operating Expenses           | 60,085      | 135,410    | (75,325)     |
| Council Internal Allocations       | 150,026     | 147,594    | 2,433        |
| TOTAL OPERATING EXPENSES           | 436,218     | 601,405    | (165,187)    |
| OPERATING SURPLUS / (DEFICIT)      | 498,409     | 596,829    | (98,420)     |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 498,409     | 596,829    | (98,420)     |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (79,167)   | 79,167       |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (34,036)   | 34,036       |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (113,203)  | 113,203      |
| NET SURPLUS / (DEFICIT)            | 498,409     | 483,626    | 14,783       |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 169,441     | 463,105    | (293,664)    |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 155,091    | (155,091)    |
| TOTAL ADDITIONAL INFLOWS           | 169,441     | 618,197    | (448,755)    |
| NET OPERATING POSITION             | 667,850     | 1,101,822  | (433,973)    |
|                                    |             |            | _            |

| EACH REPORTING LOCATION            | Galiwinku   |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | BUDGET VTD | VARIANCE VED |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YID | BUDGET YTD | VARIANCE YTD |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 211,120     | 555,440    | (344,320)    |
| User Charges and Fees              | 86,916      | 166,984    | (80,069      |
| Rates and Annual Charges           | -           | -          |              |
| Interest Income                    | -           | -          |              |
| Other Operating Revenues           | 15,766      | 5,582      | 10,184       |
| Council Internal Allocations       | -           | -          |              |
| Untied Revenue Allocation          | 291,125     | 291,125    |              |
| TOTAL OPERATING REVENUES           | 604,927     | 1,019,132  | (414,205     |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 264,590     | 303,253    | (38,663      |
| Materials and Contracts            | 32,627      | 412,686    | (380,058     |
| Elected Member Allowances          | -           | -          |              |
| Elected Member Expenses            | -           | -          |              |
| Council Committee & LA Allowances  | 1,200       | 5,800      | (4,600       |
| Depreciation and Amortisation      | -           | -          |              |
| Interest Expenses                  | -           | -          |              |
| Other Operating Expenses           | 20,500      | 163,970    | (143,469     |
| Council Internal Allocations       | 145,957     | 146,629    | (673         |
| TOTAL OPERATING EXPENSES           | 464,874     | 1,032,338  | (567,464     |
| OPERATING SURPLUS / (DEFICIT)      | 140,053     | (13,205)   | 153,259      |
| Capital Grants Income              | -           | -          |              |
| SURPLUS / (DEFICIT)                | 140,053     | (13,205)   | 153,259      |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          |              |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (115,000)  | 115,000      |
| Carried Forward Revenue for FY2024 | -           | -          |              |
| Transfer to Reserves               | -           | (47,021)   | 47,02        |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (162,021)  | 162,021      |
| NET SURPLUS / (DEFICIT)            | 140,053     | (175,226)  | 315,279      |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 1,478,964   | 1,025,188  | 453,775      |
| Transfer from General Equity       | -           | -          |              |
| Transfer from Reserves             | -           | 390,438    | (390,438     |
| TOTAL ADDITIONAL INFLOWS           | 1,478,964   | 1,415,626  | 63,338       |
| NET OPERATING POSITION             | 1,619,017   | 1,240,400  | 378,617      |
|                                    |             |            |              |

| EACH REPORTING LOCATION            | Yirrkala    |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS TID | BODGETTID  | VARIANCE TID |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | 104,825     | 367,782    | (262,957)    |
| User Charges and Fees              | 17,438      | 73,640     | (56,201)     |
| Rates and Annual Charges           | -           | -          | -            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 41,374      | 1,890      | 39,484       |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 350,756     | 350,756    | -            |
| TOTAL OPERATING REVENUES           | 514,393     | 794,068    | (279,675)    |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 178,280     | 219,931    | (41,651)     |
| Materials and Contracts            | 29,838      | 166,863    | (137,025)    |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | 1,650       | 5,800      | (4,150)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | -            |
| Other Operating Expenses           | 15,567      | 154,113    | (138,546)    |
| Council Internal Allocations       | 84,228      | 84,067     | 161          |
| TOTAL OPERATING EXPENSES           | 309,562     | 630,775    | (321,212)    |
| OPERATING SURPLUS / (DEFICIT)      | 204,831     | 163,293    | 41,537       |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 204,831     | 163,293    | 41,537       |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | (84,508)   | 84,508       |
| Carried Forward Revenue for FY2024 | -           | -          | -            |
| Transfer to Reserves               | -           | (2,612)    | 2,612        |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (87,120)   | 87,120       |
| NET SURPLUS / (DEFICIT)            | 204,831     | 76,173     | 128,658      |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 645,740     | 434,675    | 211,065      |
| Transfer from General Equity       | -           | -          |              |
| Transfer from Reserves             | -           | 330,284    | (330,284)    |
| TOTAL ADDITIONAL INFLOWS           | 645,740     | 764,959    | (119,219)    |
| NET OPERATING POSITION             | 850,571     | 841,132    | 9,439        |
|                                    |             |            | (0)          |

| EACH REPORTING LOCATION            | Gunyangara  |            |              |
|------------------------------------|-------------|------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALS YTD | BUDGET YTD | VARIANCE YTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS TID | BODGETTID  | VARIANCE TID |
| OPERATING REVENUE                  |             |            |              |
| Grants                             | -           | 50,154     | (50,154)     |
| User Charges and Fees              | -           | 125        | (125)        |
| Rates and Annual Charges           | -           | -          | _            |
| Interest Income                    | -           | -          | -            |
| Other Operating Revenues           | 100         | 308        | (209)        |
| Council Internal Allocations       | -           | -          | -            |
| Untied Revenue Allocation          | 66,534      | 66,534     | -            |
| TOTAL OPERATING REVENUES           | 66,634      | 117,121    | (50,487)     |
| OPERATING EXPENSES                 |             |            |              |
| Employee Expenses                  | 30,623      | 35,339     | (4,716)      |
| Materials and Contracts            | 632         | 110,284    | (109,651)    |
| Elected Member Allowances          | -           | -          | -            |
| Elected Member Expenses            | -           | -          | -            |
| Council Committee & LA Allowances  | -           | 5,800      | (5,800)      |
| Depreciation and Amortisation      | -           | -          | -            |
| Interest Expenses                  | -           | -          | -            |
| Other Operating Expenses           | 1,849       | 52,303     | (50,454)     |
| Council Internal Allocations       | 16,333      | 16,333     | -            |
| TOTAL OPERATING EXPENSES           | 49,438      | 220,059    | (170,621)    |
| OPERATING SURPLUS / (DEFICIT)      | 17,196      | (102,937)  | 120,133      |
| Capital Grants Income              | -           | -          | -            |
| SURPLUS / (DEFICIT)                | 17,196      | (102,937)  | 120,133      |
| Remove Non-Cash Item               |             |            |              |
| Add Back Depreciation Expense      | -           | -          | -            |
| Less Additional Outflows           |             |            |              |
| Capital Expenses                   | -           | -          | -            |
| Carried Forward Revenue for FY2024 | -           | -          |              |
| Transfer to Reserves               | -           | (266)      | 266          |
| TOTAL ADDITIONAL OUTFLOWS          | -           | (266)      | 266          |
| NET SURPLUS / (DEFICIT)            | 17,196      | (103,203)  | 120,399      |
| Add Additional Inflows             |             |            |              |
| Carried Forward Grants Revenue     | 122,159     | 76,501     | 45,658       |
| Transfer from General Equity       | -           | -          | -            |
| Transfer from Reserves             | -           | 144,515    | (144,515)    |
| TOTAL ADDITIONAL INFLOWS           | 122,159     | 221,016    | (98,857)     |
| NET OPERATING POSITION             | 139,355     | 117,813    | 21,542       |
|                                    |             |            | -            |

| EACH REPORTING LOCATION            |             | EARC        |              |
|------------------------------------|-------------|-------------|--------------|
| INCOME AND EXPENSE STATEMENT       | ACTUALCYTD  | DUDCET VTD  | VADIANCE VTD |
| YEAR TO DATE 31 JULY 2023          | ACTUALS YTD | BUDGET YTD  | VARIANCE YTD |
| OPERATING REVENUE                  |             |             |              |
| Grants                             | 1,825,970   | 7,004,523   | (5,178,553)  |
| User Charges and Fees              | 340,260     | 748,249     | (407,989)    |
| Rates and Annual Charges           | 664         | -           | 664          |
| Interest Income                    | 267,746     | -           | 267,746      |
| Other Operating Revenues           | 368,300     | 127,634     | 240,667      |
| Council Internal Allocations       | 595,625     | 589,487     | 6,138        |
| Untied Revenue Allocation          | -           | 0           | (0)          |
| TOTAL OPERATING REVENUES           | 3,398,565   | 8,469,892   | (5,071,327)  |
| OPERATING EXPENSES                 |             |             |              |
| Employee Expenses                  | 1,834,596   | 1,985,764   | (151,169)    |
| Materials and Contracts            | 206,925     | 1,646,484   | (1,439,559)  |
| Elected Member Allowances          | 32,828      | 45,667      | (12,839)     |
| Elected Member Expenses            | 12,352      | 35,832      | (23,480)     |
| Council Committee & LA Allowances  | 9,950       | 52,200      | (42,250)     |
| Depreciation and Amortisation      | 314,945     | 296,022     | 18,923       |
| Interest Expenses                  | -           | -           | -            |
| Other Operating Expenses           | 434,767     | 1,392,546   | (957,779)    |
| Council Internal Allocations       | 595,625     | 589,487     | 6,138        |
| TOTAL OPERATING EXPENSES           | 3,441,988   | 6,044,001   | (2,602,013)  |
| OPERATING SURPLUS / (DEFICIT)      | (43,423)    | 2,425,891   | (2,469,314)  |
| Capital Grants Income              | -           | -           | -            |
| SURPLUS / (DEFICIT)                | (43,423)    | 2,425,891   | (2,469,314)  |
| Remove Non-Cash Item               |             |             |              |
| Add Back Depreciation Expense      | 314,945     | 296,022     | 18,923       |
| Less Additional Outflows           |             |             |              |
| Capital Expenses                   | -           | (938,258)   | 938,258      |
| Carried Forward Revenue for FY2024 | -           | -           | -            |
| Transfer to Reserves               | (10,931)    | (435,016)   | 424,085      |
| TOTAL ADDITIONAL OUTFLOWS          | (10,931)    | (1,373,274) | 1,362,343    |
| NET SURPLUS / (DEFICIT)            | 260,591     | 1,348,639   | (1,088,047)  |
| Add Additional Inflows             |             |             |              |
| Carried Forward Grants Revenue     | 7,787,882   | 3,675,538   | 4,112,345    |
| Transfer from General Equity       | -           | 4,167       | (4,167)      |
| Transfer from Reserves             | -           | 3,108,399   | (3,108,399)  |
| TOTAL ADDITIONAL INFLOWS           | 7,787,882   | 6,788,103   | 999,779      |
| NET OPERATING POSITION             | 8,048,474   | 8,136,742   | (88,268)     |
|                                    |             |             | 0            |

| CASH & EQUITY ANALYSIS  | 31-Jul-2023                           | 30-Jun-2022                         |
|---|---------------------------------------|-------------------------------------|
| Cash  | 55,733,244                            | 55,734,204                          |
| Less:   |                                       |                                     |
| Unexpended Grants Reserve   | (8,902,212)                           | (8,655,066)                         |
| Specific Reserves   | (32,326,783)                          | (32,471,576)                        |
| Income Received in Advance  | 0                                     | (5,634,622)                         |
| Cash Available before Liabilities   | 14,504,249                            | 8,972,941                           |
| Other Current Assets & Liabilities  |                                       |                                     |
| Accounts Receivables & Other Current Assets                                     | 1,334,793                             | 1,209,320                           |
| Less:   |                                       |                                     |
| Payables & other Liabilities  | (1,135,500)                           | (972,449)                           |
| Employee Provisions Current   | (2,413,100)                           | (2,401,003)                         |
| Employee Provisions NonCurrent  | (222,614)                             | (200,760)                           |
| Net Other Current Liabilities   | (2,436,421)                           | (2,364,891)                         |
| Net Cash Available  | 12,067,828                            | 6,608,049                           |
| Net cash Available  | 12,007,020                            | 0,000,043                           |
| Noncurrent Assets   |                                       |                                     |
| Noncurrent Assets - excluding Right of Use Assets and Landfill Airspace         | 58,366,023                            | 58,675,570                          |
| Less Revaluation Reserves   | (39,687,776)                          | (39,687,776)                        |
| Noncurrent Assets Actual Carrying Value   | 18,678,247                            | 18,987,794                          |
| Leases  |                                       |                                     |
| Right of Use Assets   | 12,517,879                            | 12,107,783                          |
| Less Lease Liabilities  | (13,216,846)                          | (12,692,451)                        |
| Net impact on Equity  | (698,967)                             | (584,669)                           |
| Landfill Airspace   |                                       |                                     |
| Landfill Airspace Asset   | 1,775,767                             | 1,775,767                           |
| Provision for Landfill Rehabilitation   | (1,967,673)                           | (1,967,673)                         |
| Net impact on Equity  | (191,906)                             | (191,906)                           |
| Equity  |                                       |                                     |
| Total Equity  | 110,771,974                           | 111,268,308                         |
| Less:   |                                       |                                     |
| Revaluation Reserve   | (39,687,776)                          | (39,687,776)                        |
| Unexpended Grants Reserve   | (8,902,212)                           | (8,655,066)                         |
| Specific Reserves   | (32,326,783)                          | (32,471,576)                        |
| Income Received in Advance  | 0                                     | (5,634,622)                         |
| Net Equity  | 29,855,202                            | 24,819,269                          |
| Net Equity is made up of  |                                       |                                     |
| Net Assets Carried  | 18,678,247                            | 18,987,794                          |
|   | , -, -, -, -, -, -, -, -, -, -, -, -, |                                     |
| Net Impact of Leases  | (698.967)                             | (584.669)                           |
| Net Impact of Leases  Net impact of Landfill Airspace                           | (698,967)<br>(191,906)                | (584,669)<br>(191,906)              |
| Net Impact of Leases  Net impact of Landfill Airspace  Net Cash Carried Forward | (698,967)<br>(191,906)<br>12,067,828  | (584,669)<br>(191,906)<br>6,608,049 |

### **Elected Members Allowances Report**

1st July 2022 - 31st July 2023

| Family Name  | Given Name  | YTD Councillor<br>Allowance | YTD Councillor<br>Meeting |
|--------------|-------------|-----------------------------|---------------------------|
| Thurlow      | Kaye        | 1,509                       | 800                       |
| Djalangi     | David       | 1,509                       | -                         |
| Dhamarrandji | Evelyna     | 1,509                       | -                         |
| Djakala      | Joe         | 1,509                       | 200                       |
| Mirritjawuy  | Jason       | 1,509                       | -                         |
| Wunungmurra  | Bobby       | 1,509                       | 200                       |
| Wunungmurra  | Wesley      | 1,509                       | 200                       |
| Dhamarrandji | Lapulung    | 7,709                       | -                         |
| Mamarika     | Constantine | 1,509                       | 200                       |
| Yawarngu     | Robert      | 1,509                       | -                         |
| Wunungmurra  | Banambi     | 1,509                       | 200                       |
| Marika       | Marrpalawuy | 1,509                       | 200                       |
| Dhamarrandji | Wesley      | 1,509                       | -                         |
| Jaragba      | Lionel      | 2,706                       | -                         |
| To           | otal        | 28,520                      | 2,000                     |

<sup>\*</sup>maximum extra meeting is \$10,000.

| Replacement and Contingency Reserves     | 1 July 2022 | Tran     | sfers    | 31 July 2023 |
|--|-------------|----------|----------|--------------|
| As at 31st July 2023                     | Beginning   | From     | То       | Ending       |
|  | Balance     | Reserves | Reserves | Balance      |
|  |             |          |          |              |
| Fleet Replacement                        | 5,226,338   | -        | -        | 5,226,338    |
| Waste Management                         | 2,918,137   | -        | -        | 2,918,137    |
| Roads Replacement                        | 6,409,759   | -        | -        | 6,409,759    |
| Cemeteries Management                    | 762,556     | -        | -        | 762,556      |
| Buildings Replacement                    | 4,083,758   | -        | -        | 4,083,758    |
| Elections                                | 103,662     | -        | -        | 103,662      |
| Disaster Recovery                        | 500,000     | -        | -        | 500,000      |
| Public Infrastructure                    | 3,700,000   | -        | -        | 3,700,000    |
| Aged and Disability                      | 4,500,691   | -        | -        | 4,500,691    |
| Community Benefit                        | 3,172,702   | -        | 10,931   | 3,183,632    |
| Unexpended Allocated Projects Carry Over | 938,250     | -        | -        | 938,250      |
| TOTAL                                    | 32,315,852  | -        | 10,931   | 32,326,783   |

East Arnhem Regional Council
Monthly Investment Report
As at July 31, 2023

| Australia and New Zealand Bank 0%      |            |               |  | Max<br>100%<br>45%<br>40% | Min<br>15%<br>0%     |                         | Category Major Banks Other banks & ADI's Per institution |            |  |                                |
|--|------------|---------------|--|---------------------------|----------------------|-------------------------|--|------------|--|--------------------------------|
| Australia Bank                         |            |               |  |                           | imits                | *Diversification Limits |  |            |  |                                |
| 42%                                    |            |               |  |                           |                      |                         |  |            |  |                                |
| Westpac Banking<br>Corporation         |            |               |  |                           | \$ 55,928,254        |                         |  | 100%       | 55,928,254   | TOTAL Investment Funds \$      |
|  |            |               |  |                           | \$ 18,148,327        |                         | 0  | 32%        | \$ 18,148,327  | TOTAL - Other banks & ADI's    |
|  | 13/12/2023 | 13/12/2022    | 365  | 3.77%                     | \$ 1,000,000         | Short Term TD           | •  | 170        | \$ 1,004,071   | וומטונוטוומו כופטונ טוווטוו    |
| Queensland                             | 20/12/2023 | 20/06/2023    | 183  | 4.35%                     |                      | Short Term TD           |  | 10/        | .37  |                                |
| Bank of                                | x<br>C     | ě.            | Ü  | t)                        | \$ 93,756            | Operation fund          | 3  | 2%         | \$ 1,093,756   | People's Choice Credit Union   |
|  | 4/01/2024  | 4/07/2023     | 184  | 5.20%                     |                      | Short Term TD           |  |            |  |                                |
|  | 4/01/2024  | 4/07/2023     | 184  | 5.20%                     |                      | Short Term TD           |  |            |  |                                |
| Credit Union 2%                        | 4/01/2024  | 4/07/2023     | 184  | 5.20%                     | \$ 1,000,000         | Short Term TD           |  |            |  |                                |
| Po                                     | 21/12/2023 | 21/06/2023    | 184  | 5.20%                     |                      | Short Term TD           | •  | 29%        | TP,000,000   | Bank of Queensiand             |
| Traditional Investment per Institution | 101 /2024  | 1 (07 / 20) 2 | 102  | 5 200/                    |                      | Short Town ID           |  | 200/       |  |                                |
|  | T          |               |  |                           | \$ 37,779,927        |                         | 0  | 68%        | 37,779,927   | TOTAL - Major Banks \$         |
|  |            |               |  |                           |                      |                         |  |            |  |                                |
|  | 28/09/2023 | 30/06/2023    | 90   | 4.70%                     | \$ 3,000,000         | Short Term TD           |  |            |  |                                |
|  | 25/09/2023 | 27/06/2023    | 90   | 4.70%                     | \$ 2,000,000         | Short Term TD           |  |            |  |                                |
|  | 28/09/2023 | 30/06/2023    | 90   | 4.70%                     |                      | Short Term TD           |  |            |  |                                |
| 00%                                    | 29/10/2023 | 29/06/2023    | 184  | 4.75%                     |                      | Short Term TD           |  |            |  |                                |
| Total Major Banks                      | 28/09/2023 | 30/06/2023    | 90   | 4.70%                     | \$ 2,000,000         | Short Term TD           |  | 1          |  |                                |
|  | 27/09/2023 | 29/06/2023    | 8 '  | 4 70%                     | \$ 1,000,000         | Short Term TD           | 3 6  | 26%        | \$ 14,000,000  | National Australia Bank \$     |
|  | 00//       | 20/20/-000    |  |                           |                      |                         | )  | 2          |  |                                |
| 8. ADIs<br>32%                         | 30/12/2023 | 30/06/2023    | 183  | 4.76%                     | \$ 2.053,489         | Short Term TD           |  |            |  |                                |
| Banks                                  | 30/09/2023 | 31/12/2022    | 2/3  | 2.30%                     | \$ 4.083.873         | Notice Saver            |  |            |  |                                |
| Total Other                            |            | 24 /22 /222   | ;  | ,                         | 16                   | Operation fund          |  |            |  |                                |
|  | 1          | î             | ì  | a                         | \$ 785,830           | Operation fund          | 0  | 42%        | 23,615,560   | Westpac Banking Corporation \$ |
|  |            |               |  |                           |                      |                         |  |            |  |                                |
|  | Date       | Date          | THE PARTY OF THE P |                           |                      |                         | Limits   | Investment | The second secon | Institutions                   |
| Investment per category                | Maturity   | Investment    | Term - days  | Rate - %                  | Amount - \$          | Туре                    | Within Diversification                                   | % of Total | Investment - \$  | Authorised Deposit Taking      |
|  |            |               | 2  |                           |                      |                         |  |            | _  |                                |
|  |            |               |  | ortfolio                  | Investment Portfolio |                         |  |            |  |                                |

# East Arnhem Regional Council Monthly Investment Report As at July 31, 2023



Ordinary Council 31 August 2023

cast Arnhen

### **LOCAL AUTHORITIES**

**ITEM NUMBER** 10.2

TITLE Unconfirmed Minutes from Local Authority and

Committee Meetings and Membership

**REFERENCE** 1801933

**AUTHOR** Wendy Brook, Executive Assistant to the CEO

### **SUMMARY**

This report provides to Council copies of minutes from Local Authority and Committee meetings.

### **BACKGROUND**

In line 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**

Gunyangara

Postponed to 17

August 2023

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

| Ramingining  |   |                   |
|--------------|---|-------------------|
| 17 July 2023 | Meeting was cancelled.                            | -                 |
| Milingimbi   |   |                   |
| 18 July 2023 | Meeting proceeded as Provisional on 25 July 2023. | Minutes attached. |
| Galwin'ku    |   |                   |
| 21 July 2023 | Meeting proceeded as Provisional.                 | Minutes attached. |
| Gapuwiyak    |   |                   |
| 20 July 2023 | Meeting proceeded with Quorum.                    | Minutes attached. |
| Milyakburra  | ·   |                   |
| 24 July 2023 | Meeting proceeded as Provisional                  | Minutes attached. |
| Angurugu     |   |                   |
| 23 May 2023  | Meeting cancelled.                                | -                 |
| Umbakumba    | 1   |                   |
| 26 July 2023 | Meeting proceeded with Quorum.                    | Minutes attached. |
|              | <u> </u>  |                   |

Meeting did not proceed.

Ordinary Council 31 August 2023

### Yirrkala

| 27 July 2023 | Meeting proceeded with Quorum. | Minutes attached. |
|--------------|--------------------------------|-------------------|
|              |                                |                   |

The Finance Committee meeting was held on 19 July 2023. Special Council Meetings were held on 2 August and 5 August.

Unconfirmed confidential minutes for the Local Authority, Committee meeting and Special meetings are attached.

### The following nomination was received from the Local Authority:

| Ganygulpa Dhurrkay Galiwin'ku |
|-------------------------------|
|-------------------------------|

### The following resignations were received from the Local Authority:

| Don Wininba    | Galiwin'ku |
|----------------|------------|
| Merrill Guyula | Gapuwiyak  |

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 Special meetings.
- (b) Accepts the nomination of Ganygulpa Dhurrkay as a member of Milingimbi Local Authority.
- (c) Accepts the resignation of Don Winimba and Merrill Guyula as a members of their respective Local Authorities.

### **ATTACHMENTS**:

- 1 Local Authority Milingimbi 2023-07-18 [2113] Minutes.DOCX
- 2 Local Authority Galiwinku 2023-07-20 [2108] Minutes.DOCX
- 3 Local Authority Gapuwiyak 2023-07-21 [2104] Minutes.DOCX
- 4 Local Authority Milyakburra 2023-07-24 [2110] Minutes.DOCX
- 5 Local Authority Umbakumba 2023-07-26 [2115] Minutes.DOCX
- 6 Local Authority Yirrkala 2023-07-28 [2116] Minutes.DOCX
- 7 Finance Committee 2023-07-19 [2102] Minutes.DOCX
- 8 Special Meeting 2023-08-02 [2126] Minutes.DOCX
- **9** Special Meeting 2023-08-05 [2124] Minutes.DOCX
- 10 Nomination Form Milingimbi Ganygulpa Milingimbi.pdf
- 11 Galiwinku Resignation Don Wininba.pdf
- 12 Gapuwiyak LA Member Merrill Guyula Resignation.pdf



## 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 MILINGIMBI PROVISIONAL LOCAL AUTHORITY MEETING

25 July 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is

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standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwa.



#### **ATTENDANCE**

In the Chair President Lapulung Dhamarrandji, Local Authority Members Robert Yirapawanga and Joanne Baker.

#### **PRESIDENT**

Lapulung Dhamarrandji.

#### **COUNCIL OFFICERS**

Dale Keehne – Chief Executive Officer.

Andrew Walsh – Director Community Development.

Shane Marshall – Director Technical and Infrastructure Services (via video).

Robert Baker – R/g Council Operations Manager.

Minute Taker - Wendy Brook, Executive Assistant to the CEO.

#### **OBSERVERS**

Ganygulpa Dhurrkay.

#### **MEETING OPENING**

Chair opened the meeting at 10.10AM and welcomed all members and guests.

#### **PRAYER**

Ganygulpa Dhurrkay.

#### **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).

245/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

#### **That Council:**

(a) Notes the absence of Rosetta Wayatja, Boaz Baker Cr. Joe Djakala Arthur Murrupu.

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- (b) Notes the apologies received from Cr. Joe Djakala and Rosetta Wayatja.
- (c) Notes Cr. Joe Djakala, Rosetta Wayatja and Arthur Murrupu are absent with permission of the Local Authority.
- (d) Determines Boaz Baker is 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.

#### 246/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

#### The Local Authority:

- (a) Notes the member list and calls for new members to fill up existing vacancies.
- (b) Accepts the nomination of Ganygulpa Dhurrkay for Local Authority membership and requests the nomination be put before Council for approval.

#### **Conflict of Interest**

#### 4.1 CONFLICT OF INTEREST

#### SUMMARY

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

#### 247/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

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

#### **Previous Minutes**

## 5.1 PREVIOUS MINUTES FOR RATIFICATION DEFERRED DUE TO PROVISIONAL MEETING

#### SUMMARY

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

#### **Local Authorities**

## 6.1 LOCAL AUTHORITY ACTION REGISTER – DEFERRED SUMMARY

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

#### **Guest Speakers**

## 7.1 NORTHERN TERRITORY POLICE - LAW & ORDER COMMUNITY UPDATE SUMMARY

This report is for a law and order update to be provided to the members of the Local Authority by an officer of the Northern Territory Police.

#### 248/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

#### That the Local Authority:

- (a) Calls on the Territory Government for an increase in policing in Milingimbi and surrounding communities.
- (b) Calls for the establishment of a justice and mediation committee similar to established functions in areas of Northern Queensland and Yulgal Mangi and Ngkurr.
- (c) Calls on urgent funding for community CCTV and monitoring for Community Safety.
- (d) Calls for the increased surveillance for all local flights in addition to water vessel movements.
- (e) Calls on the Independent Member for Mulka to meaningfully advocate for the above as per the Community wishes.
- (f) Thanks the Guest Speaker for his update.
- 7.2 GUEST SPEAKER REBEKAH CLANCY, PUBLIC HEALTH NUTRITIONIST MIWATJ HEALTH ABORIGINAL CORPORATION DID NOT PROCCED
- 7.3 GUEST SPEAKER MEGAN SMITH, ENGAGEMENT ASSISTANT DIRECTOR NATIONAL INDIGENOUS AUSTRALIANS AGENCY DID NOT PROCEED

- 7.4 GUEST SPEAKER MARYANNE WALLEY, ENGAGEMENT OFFICER AUSTRALIAN ELECTORAL COMMISSION DID NOT PROCEED
- 7.5 GUEST SPEAKER ALASTAIR KING, CEO ARNHEM LAND PROGRESS ASSOCIATION (ALPA)

249/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

The Local Authority thanks the guest speaker for his presentation.

#### **MOTION BREAK FOR LUNCH AT 12.01PM**

250/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

#### **MOTION MEEETIING RESUMED 12.44PM**

251/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

- 7.6 GUEST SPEAKER JAY PETERS, CATEGORY MANAGER POWER AND WATER CORPORATION DID NO PROCEED
- 7.7 GUEST SPEAKER SAM RILEY, LAND RELEASE MANAGER DEPARTMENT OF INFRASTRUCTURE, PLANNING AND LOGISTICS, NORTHERN TERRITORY GOVERNMENT

252/2023 RESOLVED (Joanne Baker/Robert Yirapawanga)

The Local Authority:

- (a) Thanks the guest speaker for his presentation.
- (b) Welcomes Sam Riley and other DIPL Staff planned visit with the Local Authority to visit the site together and determine its usage.

#### **General Business**

#### 8.1 CEO REPORT

#### SUMMARY

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

253/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

That the Local Authority notes the CEO Report.

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## 8.3 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### **SUMMARY**

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

254/2023 RESOLVED (Joanne Baker/Lapulung Dhamarrandji)

That the Local Authority notes the Technical Services & Infrastructure report.

## 8.4 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

255/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

That the Local Authority notes the Youth Sport and Recreation report.

## 8.5 COUNCIL OPERATIONS MANAGER REPORT SUMMARY:

This report is provided by the Council Operations Manager at every Local Authority Meeting to provide information or updates to members.

256/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

The Local Authority notes the Council Operations Report.

#### 8.6 CORPORATE SERVICES REPORT

#### SUMMARY

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

257/2023 RESOLVED (Lapulung Dhamarrandji/Robert Yirapawanga)

That the Local Authority receives the Financial and Employment information as of 30 June 2023.

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#### **MOTION MOVE TO CONFIDENTIAL AT 12.54PM**

258/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

#### **MOTION RETURN TO ORDINARY MEETING AT 1.10PM**

259/2023 RESOLVED (Robert Yirapawanga/Joanne Baker)

#### **QUESTIONS FROM MEMBERS**

Raise the need for community public events and the Council Operations Manager to look into this for the community and advise.

#### **MEETING CLOSE**

The meeting terminated at 2.30PM.

#### **DATE OF NEXT MEETING**

19 September 2023.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Tuesday, 25 July 2023.



## 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 GALIWIN'KU LOCAL AUTHORITY PROVISIONAL MEETING

### 21 July 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwa.

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#### **ATTENDANCE**

In the Chair Cr Kaye Thurlow, Local Authority members - Virginia Rripa, Terry Walunba and Cyril Bukulatjpi.

#### **COUNCIL OFFICERS**

Dale Keehne - Chief Executive Officer.

Shane Marshall - Director Technical and Infrastructure Services (via video).

Andrew Walsh - Director Community Development.

Melissa Jones - Council Operations Manager.

Minute Taker -Wendy Brook - Executive Assistant to the CEO.

#### **MEETING OPENING**

Chair opened the meeting at 10.28AM and welcomed all members and guests.

#### **PRAYER**

Cr. Kaye Thurlow.

#### **Apologies**

#### 4.1 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).

#### 261/2023 RESOLVED (Cyril Bukulatjpi/Virginia Rripa)

#### That the Local Authority:

- (a) Notes the absence of Cr David Djalangi, Cr Evelyna Dhamarrandji, Nancy Gudaltji, Jermaine Campbell, Bobby Nyikamula and Melissa Campbell.
- (b) Notes the apology received from Cr David Djalangi, Cr Evelyna Dhamarrandji, Nancy Gudaltji and Bobby Nyikamula.
- (c) Notes Cr David Djalangi, Cr Evelyna Dhamarrandji, Nancy Gudaltji, Bobby Nyikamula and Jermaine Campbell are absent with permission of the Local Authority.

#### 4.2 LOCAL AUTHORITY MEMBERSHIP

#### SUMMARY:

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

#### 262/2023 RESOLVED (Terry Walunba/Cyril Bukulatjpi)

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

#### **Conflict of Interest**

#### 5.1 CONFLICT OF INTEREST

#### SUMMARY

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

#### 263/2023 RESOLVED (Kaye Thurlow/Cyril Bukulatjpi)

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

#### **Previous Minutes**

## 6.1 PREVIOUS MINUTES FOR RATIFICATION DEFERRED DUE TO THIS BEING A PROVISIONAL MEETING

#### SUMMARY

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

#### **Local Authorities**

#### 8.1 LOCAL AUTHORITY ACTION REGISTER

#### SUMMARY

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

#### 264/2023 RESOLVED (Cyril Bukulatjpi/Terry Walunba)

#### That the Local Authority:

(a) Calls for the Council to raise the issue of the need for more housing, including for elderly community members, and single people and young families; as well as the problem with demolishing houses long before new housing will be available.

- (b) Expresses its support for a shift from fortnightly to weekly payment of all Centrelink entitlements, as well as Council wages for staff, as a major practical action to support food and general social security of individuals, families and the community.
- (c) Notes 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.

#### **Guest Speakers**

## 9.1 NORTHERN TERRITORY POLICE - LAW & ORDER COMMUNITY UPDATE SUMMARY

This report is for a law and order update to be provided to the members of the Local Authority by an officer of the Northern Territory Police.

265/2023 RESOLVED (Kaye Thurlow/Cyril Bukulatjpi)

That the Local Authority thanks the Guest Speaker for his update.

- 9.2 GUEST SPEAKERS MIWATJ HEALTH POSTPONED
- 9.3 GUEST SPEAKER MARYANNE WALLEY, ENGAGEMENT OFFICER AUSTRALIAN ELECTORAL COMMISSION DID NOT PROCEED
- 9.4 GUEST SPEAKERS BODHI PASTOR-ELSEGOOD AND KARL HOWARD, CROSS CULTURAL CONSULTANTS

266/2023 RESOLVED (Terry Walunba/Cyril Bukulatjpi)

The Local Authority thanks the guest speakers for their presentation.

**MOTION MOVE TO LUNCH AT 12.22PM** 

**MOTION MEETING RESUMED FROM LUNCH AT 12.58PM** 

267/2023 RESOLVED (Cyril Bukulatjpi/Virginia Rripa)

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#### **General Business**

#### 10.1 CEO REPORT

#### **SUMMARY**

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

#### 268/2023 RESOLVED (Cyril Bukulatjpi/Terry Walunba)

That the Local Authority notes the CEO Report.

## 10.2 COMMUNITY PLACES AND PEOPLE SUCCESSFUL GRANT SUMMARY:

This report is tabled for the Local Authority to update on the successful outcome of the recently submitted grant application for the Community Places and People grant round of funding.

#### 269/2023 RESOLVED (Cyril Bukulatjpi/Terry Walunba)

That the Local Authority:

- (a) Notes the Community Places and People Grant outcome.
- (b) Considers some site layout options to be workshopped at the Next Local Authority meeting for an agreed design and site layout.

## 10.3 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### SUMMARY

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

#### 270/2023 RESOLVED (Virginia Rripa/Cyril Bukulatjpi)

That the Local Authority notes the report.

## 10.5 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE – DEFERRED SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

#### **MOTION MOVE TO CONFIDENTIAL AT 1.11PM**

271/2023 RESOLVED (Virginia Rripa/Cyril Bukulatjpi)

#### **MOTION ORDINARY MEETING RESUMED AT 1.22PM**

272/2023 RESOLVED (Cyril Bukulatjpi/Kaye Thurlow)

#### 10.6 COUNCIL OPERATIONS REPORT

#### SUMMARY:

This report is provided by the Council Operations Manager at every Local Authority Meeting to provide information or updates to members.

#### 273/2023 RESOLVED (Cyril Bukulatjpi/Virginia Rripa)

That Council notes the Council Operations Report.

#### 10.7 CORPORATE SERVICES REPORT

#### SUMMARY

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

#### 274/2023 RESOLVED (Terry Walunba/Kaye Thurlow)

That the Local Authority receives the Financial and Employment information as of 30 June 2023.

#### **GENERAL BUSINESS:**

#### COUNCIL RESOLUTION: PROPOSED NAME FOR NEW HOME IN BUTHAN

275/2023 RESOLVED (Terry Walunba/Cyril Bukulatjpi)

That the Local Authority approve the unnamed road in the new Buthan subdivision be named Rirrinydji, subject to confirming approval out of consultation with the community. Also, that a new application be made with the Place Names Committee for the naming of all remaining names in Buthan.

COUNCIL RESOLUTION: INTEREST IN OTHER ORGANISATIONS ATTENDING FUTURE MEETINGS OF THE LOCAL AUTHORITY

276/2023 RESOLVED (Terry Walunba/Cyril Bukulatjpi)

The Local Authority invites Alastair King CEO of the Arnhem Land Progress Aboriginal Corporation to attend the next Local Authority Meeting to discuss ALPA program and retail delivery in Galiwinku.

The Local Authority invites the Yalu Aboriginal Corporation and representatives of the Elcho Island Arts Centre to the next Local Authority meeting.

#### **MEETING CLOSE**

The meeting closed at 4.24PM.

#### **DATE OF NEXT MEETING**

21 September 2023.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Thursday, 20 July 2023.



## Mission

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#### **Core Values**

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

## MINUTES FOR THE GAPUWIYAK LOCAL AUTHORITY MEETING

## 21 July 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

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#### **ATTENDANCE**

In The Chair Freddie Ganambarra, Cr Bandi Wunungmurra, Cr Bobby Wunungmurra, Local Authority members: Simon Maymuru, Jessica Wunungmurra, Ricky Guyula, Thomas Guyula., Alice Wanambi and Ivan Wanambi.

#### **COUNCIL STAFF**

Dale Keehne - CEO.

Shane Marshall – Director Infrastructure and Technical Services (via video). Anesuishe Hector – Council Operations Manager, Gapuwiyak.

Wendy Brook - Executive Assistant to the CEO.

#### **MEETING OPENING**

Chair opened the meeting at 10.21AM and welcomed all members and guests.

#### **PRAYER**

Jessica Wunungmurra.

#### **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).

#### 274/2023 RESOLVED (Jessica Wunungmurra/Simon Maymuru)

#### That Council:

- (a) Notes the absence of Trudy Wunungmurra.
- (b) Notes the apology received from Trudy Wunungmurra.
- (c) Notes Trudy Wunungmurra is 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.

#### 275/2023 RESOLVED (Ivan Wanambi/Thomas Guyula)

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.

#### 276/2023 RESOLVED (Ivan Wanambi/Alice Wanambi)

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.

#### 277/2023 RESOLVED (Thomas Guyula/Ivan Wanambi)

That the Local Authority notes the minutes from the meetings of 24 March and 19 April 2023 to be true records of the meetings.

#### **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.

#### 278/2023 RESOLVED (Ivan Wanambi/Simon Maymuru)

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That the Local Authority notes 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.

#### **Guest Speakers**

## 7.1 NORTHERN TERRITORY POLICE - LAW & ORDER COMMUNITY UPDATE SUMMARY

This report is for a law and order update to be provided to the members of the Local Authority by an officer of the Northern Territory Police.

279/2023 RESOLVED (Ivan Wanambi/Jessica Wunungmurra)

That the Local Authority thanks the Guest Speaker for her update.

## 7.2 GUEST SPEAKER - JAY PETERS, CATEGORY MANAGER - POWER AND WATER CORPORATION

280/2023 RESOLVED (Ivan Wanambi/Thomas Guyula)

The Local Authority thanks the guest speaker for his presentation.

#### **MOTION MOVE TO LUNCH AT 12.05PM**

281/2023 RESOLVED (Thomas Guyula/Simon Maymuru)

#### **MOTION MEETING RESUMED AT 12.42PM**

282/2023 RESOLVED (Ivan Wanambi/Jessica Wunungmurra)

## 7.3 GUEST SPEAKER - MELINDA MANSELL, AUSTRALIAN BUREAU OF STATISTICS.

283/2023 RESOLVED (Ricky Guyula/Ivan Wanambi)

The Local Authority:

- (a) Thanks the guest speaker for her presentation.
- (b) Supports the National Aboriginal and Torres Strait Islander Health survey in Gapuwiyak.
- (c) Notes the significant issues in Gapuwiyak regarding volatile substance abuse.

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- (d) Requests the Director, Community Development formally invite Northern Territory Mental Health Alcohol and Other Drugs (MHAOD), Senior Director Cecilia Gore, to attend the next Local Authority meeting to further the discussion and action planning regarding volatile substance abuse in Gapuwiyak, and the wider East Arnhem Region.
- 7.4 GUEST SPEAKER MEGAN SMITH, ENGAGEMENT ASSISTANT DIRECTOR NATIONAL INDIGENOUS AUSTRALIANS AGENCY DID NOT PROCEED.
- 7.5 GUEST SPEAKER MARYANNE WALLEY, ENGAGEMENT OFFICER AUSTRALIAN ELECTORAL COMMISSION

284/2023 RESOLVED (Ivan Wanambi/Simon Maymuru)

The Local Authority thanks the guest speaker for her presentation.

#### **General Business**

#### 8.1 CEO REPORT

285/2023 RESOLVED (Ivan Wanambi/Simon Maymuru)

That the Local Authority notes the CEO Report.

## 8.2 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### SUMMARY

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

286/2023 RESOLVED (Ivan Wanambi/Jessica Wunungmurra)

That the Local Authority notes the Technical & Infrastructure Services report.

#### 8.4 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE.

#### SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

287/2023 RESOLVED (Ivan Wanambi/Thomas Guyula)

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That the Local Authority notes the Youth Sport and Recreation report.

#### 8.5 COUNCIL OPERATIONS REPORT

288/2023 RESOLVED (Ricky Guyula/Thomas Guyula)

That the Local Authority notes the Council Operations Report.

#### 8.6 CORPORATE SERVICES REPORT

#### SUMMARY

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

289/2023 RESOLVED (Ivan Wanambi/Simon Maymuru)

That the Local Authority receives the Financial and Employment information as of 30 June 2023.

#### **MOTION**

290/2023 RESOLVED (Simon Maymuru/Ivan Wanambi)

Move to confidential at 2.26PM.

#### **MOTION**

291/2023 RESOLVED (Ivan Wanambi/Simon Maymuru)

Return to meeting at 2.39PM.

#### **QUESTIONS FROM MEMBERS**

Any plans to extend airport, longer airstrips?

Director of Infrastructure advised the Government does not have any plans for Community airstrips.

#### **MEETING CLOSE**

The meeting closed at 2.43PM.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Friday, 21 July 2023.

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#### **DATE OF NEXT MEETING**

21 September 2023.



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## 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 MILYAKBURRA PROVISIONAL LOCAL AUTHORITY MEETING

## 24 July 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is

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standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.



#### **ATTENDANCE**

In the Chair Janice Wurramarra, Local Authority Members Victor Wurramarra, Vail Wurramarra, Lucinda Bara, and Ainsley Wurramara.

#### **COUNCIL OFFICERS**

Dale Keehne – Chief Executive Officer.

Shane Marshall - Director Technical and Infrastructure Services (via video).

John Harpley - Council Operations Manager.

Minute Taker - Wendy Brook, Executive Assistant to the CEO.

#### **MEETING OPENING**

Chair opened the meeting at 10.53AM and welcomed all members and guests.

#### **Apologies**

#### 2.1 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).

#### 187/2023 RESOLVED (Janice Wurramarra/Lucinda Bara)

#### **That Council:**

- (a) Notes the absence of Conroy Mamarika, Elliot Bara, Councillors Constantine Mamarika, Deputy President Lionel Jaragba, Nathaniel Murrungun and Terrance Wurramarra.
- (b) Notes the apology received from Elliot Bara, Terrance Wurramarra and Conroy Mamarika.
- (c) Notes Conroy Mamarika, Elliot Bara, Councillor Constantine Mamarika, Deputy President Lionel Jaragba, Nathaniel Murrungun and Terrance Wurramarra are absent with permission of the Local Authority.

#### 2.2 LOCAL AUTHORITY MEMBERSHIP

#### SUMMARY:

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

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188/2023 RESOLVED (Vail Wurramara/Lucinda Bara)

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

#### **Conflict of Interest**

#### 3.1 CONFLICT OF INTEREST

#### **SUMMARY**

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

189/2023 RESOLVED (Lucinda Bara/Victor Wurramara)

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

#### **Previous Minutes**

## 4.1 PREVIOUS MINUTES FOR RATIFICATION – UNABLE TO RATIFY MINUTES 25 JULY 2022 – PROVISIONAL MEETING

#### **SUMMARY**

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

190/2023 RESOLVED (Ainsley Wurramura/Victor Wurramara)

That the Local Authority notes the minutes from the meeting 26 September 2022 to be a true record of the meeting.

#### **MOTIONOVE TO BREAK 11.40AM**

191/2023 RESOLVED (Ainsley Wurramura/Vail Wurramara)

#### **MOTION MEETING RESUMED AT 11.56AM**

192/2023 RESOLVED (Ainsley Wurramura/Vail Wurramara)

#### **Local Authorities**

#### 5.1 LOCAL AUTHORITY ACTION REGISTER

#### **SUMMARY**

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

#### 193/2023 RESOLVED (Ainsley Wurramura/Vail Wurramara)

That the Local Authority notes 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**

## <u>GUEST SPEAKER</u> – Siobhan Dwyer, Engagement Assistant Director - National Indigenous Australians Agency

Siobhan will be providing the Local Authority members with information on the Aboriginal and Torres Strait Islander Voice and Referendum.

#### RECOMMENDATION:

#### **MOTION**

194/2023 RESOLVED (Lucinda Bara/Victor Wurramara)

The Local Authority thanks the guest speaker for her presentation.

#### **MOTION**

195/2023 RESOLVED (Janice Wurramarra/Vail Wurramara)

#### 7.1 CEO REPORT

#### SUMMARY

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

#### RECOMMENDATION:

That the Local Authority notes the CEO Report.

## 7.2 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### SUMMARY

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

#### 196/2023 RESOLVED (Ainsley Wurramura/Victor Wurramara)

#### That the Local Authority:

- (a) Notes the Technical & Infrastructure Services report.
- (b) Approves funding towards the Jetty / Pontoon Priority Project to match the market submission of \$246,765.73 inclusive of GST and an additional 10% of contract value contingency.
- (c) Approves \$8,000.00 towards a water tank and stand as requested at the barge landing.

## 7.3 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE - POSTPONED SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

## 7.4 COUNCIL OPERATIONS MANAGER / MUNICIPAL SERVICES SUPERVISOR SUMMARY

This report is provided by the Council Operations Manager at every Local Authority meeting to provide information and updates to members.

#### 197/2023 RESOLVED (Janice Wurramarra/Victor Wurramara)

That the Local Authority notes the Council Operations report.

#### 7.5 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

#### **MEETING CLOSE**

The meeting closed at 1.17PM.

#### **DATE OF NEXT MEETING**

25 September, 2023.

This page and the preceding pages are the minutes of the Local Authority Meeting held on 24 July 2023.

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## 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 UMBAKUMBA LOCAL AUTHORITY ORDINARY MEETING

26 July 2023

- 1 -

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

#### **ATTENDANCE**

Cr. Constantine Mamarika, Local Authority members Terrence Mamarika, Anson Wurrawilya, Gregory Jaragba, Mildred Mamarika and Rita Bara.

#### **COUNCIL STAFF**

Dale Keehne – CEO. Andrew Walsh – Director Community Development. John Harpley – Community Development Coordinator.

Minute Taker – Wendy Brook Executive Assistant to the CEO.

#### **MEETING OPENING**

Chair opened the meeting at 12:28 PM and welcomed all members and guests.

#### **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).

#### 230/2023 RESOLVED (Anson Wurrawilya/Gregory Jaragba)

#### That Council:

- (a) Notes the absence of Deputy President Lionel Jaragba, Local Authority members Geraint Mainyaminja, Mabel Mamarika, Jennifer Yantarnga and Phillip Mamarika.
- (b) Notes the apology received from Geraint Mainyaminja, Mabel Mamarika, Jennifer Yantarnga and Phillip Mamarika..
- (c) Notes Geraint Mainyaminja, Mabel Mamarika, Jennifer Yantarnga and Phillip Mamarika, 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.

#### 231/2023 RESOLVED (Constantine Mamarika/Mildred Mamarika)

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.

#### 232/2023 RESOLVED (Anson Wurrawilya/Terrance Mamarika)

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.

#### 233/2023 RESOLVED (Terrance Mamarika/Constantine Mamarika)

That the Local Authority notes the minutes from the meetings of 28 September 2022 and 24 May 2023 to be true records of the meetings.

#### **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.

#### 234/2023 RESOLVED (Constantine Mamarika/Gregory Jaragba)

That the Local Authority notes 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 Council, in addition to those covered in other parts of the agenda.

235/2023 RESOLVED (Anson Wurrawilya/Constantine Mamarika)

That the Local Authority notes the CEO Report.

#### **MOTION MOVE TO BREAK AT 1.28PM**

236/2023 RESOLVED (Gregory Jaragba/Constantine Mamarika)

#### **MOTION MEETING RESUMED AT 1.46PM**

237/2023 RESOLVED (Anson Wurrawilya/Gregory Jaragba)

## 8.2 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### SUMMARY

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

#### 238/2023 RESOLVED (Constantine Mamarika/Terrance Mamarika)

That the Local Authority:

- (a) Notes the Technical & Infrastructure Services report.
- (b) Approves funding towards the Jetty/Pontoon Priority Project to match the market submission of \$336,445.21.

#### 8.3 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE

#### SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

- 4 -

#### 239/2023 RESOLVED (Terrance Mamarika/Gregory Jaragba)

That the Local Authority notes the Youth Sport and Recreation report.

## 8.4 COUNCIL OPERATIONS MANAGER / MUNICIPAL SERVICE SUPERVISOR SUMMARY

This report is provided by the Council Operations Manager at every Local Authority meeting to provide information and updates to members.

240/2023 RESOLVED (Constantine Mamarika/Anson Wurrawilya)

That the Local Authority notes the Council Operations Report.

#### 8.5 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

#### 241/2023 RESOLVED (Rita Bara/Mildred Mamarika)

That the Local Authority receives the Financial and Employment information as of 30 June 2023.

#### Questions from Members:

The members raised an issue with Fred Gray Park Lighting not being sufficient for use.

The Local Authority Members discussed ideas to install four lights for evening use and allow greater community enjoyment of the space.

The members also discussed the need for a power point to be installed in the park for community members to use, the power and light installation would also support community events in the park. The members discussed a rough layout (map) of need which was provided to the Council Operations Manager.

#### Recommendation:

That Local Authority recommend that a minimum of four lights and a power point be installed in Fred Gray Park, Director of Technical and Infrastructure Services to investigate and advise Local Authority at next meeting.

#### **DATE OF NEXT MEETING**

27 September 2023

#### **MEETING CLOSE**

The meeting closed at 2:34 pm.

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on Wednesday, 26 July 2023.



## 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 YIRRKALA LOCAL AUTHORITY MEETING

## 27 July 2023

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

-1-

## MINUTES OF THE LOCAL AUTHORITY MEETING HELD IN YIRRKALA ON FRIDAY, 28 JULY 2023

#### **ATTENDANCE**

In the Chair Graham Mungurrapin Maymuru, Cr. Wesley Dhamarrandji, Cr Marrpalawuy Marika, Cr. Banambi Wunungmurra, Local Authority Members Lirrpiya Mununggurr, Dhangatji Mununggurr, Adrian Gurruwiwi, Priscilla Yunupingu and Adrian Gurruwiwi.

#### **COUNCIL STAFF**

Dale Keehne - CEO.

Andrew Walsh - Director Community Development.

Shane Marshall - Director Technical and Infrastructure Services.

Signe Balodis – Regional Manager Community Development.

Minute Taker - Wendy Brook, Executive Assistant to the CEO.

#### **MEETING OPENING**

Chair opened the meeting at 9.32AM and welcomed all members and guests.

#### **PRAYER**

Graham Mungurrapin Maymuru.

#### **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).

273/2023 RESOLVED (Banambi Wunungmurra/Munungurrapin Graham Maymuru)

#### **That Council:**

- (a) Notes the absence of Daymambi Mununggurr, Dipilinga Marika, Fabian Marika, Djapirri Munungurritj and Timmy Burrarrwanga.
- (b) Notes the apology received from Daymambi Mununggurr, Dipilinga Marika, Gurruwiwi, Fabian Marika and Djapirri Munungurritj.
- (c) Notes Daymambi Mununggurr, Dipilinga Marika, Fabian Marika and Djapirri Munungurritj, are absent with permission of the Local Authority.
- (d) Determines Timmy Burrarrwanga is 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.

274/2023 RESOLVED (Munungurrapin Graham Maymuru/Lirrpiya Mununggurr)

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

#### **Conflict of Interest**

#### 5.1 CONFLICT OF INTEREST

#### **SUMMARY**

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

275/2023 RESOLVED (Lirrpiya Mununggurr/Adrian Gurruwiwi)

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

#### **Previous Minutes**

### 6.1 PREVIOUS MINUTES FOR RATIFICATION - DEFERRED SUMMARY

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

#### **MOTION MOVE TO CONFIDENTIAL AT 9.51AM**

276/2023 RESOLVED (Marrpalawuy Marika/Banambi Wunungmurra)

#### **MOTION RETURN TO ORDINARY MEETING AT 10.08AM**

277/2023 RESOLVED (Banambi Wunungmurra/Marrpalawuy Marika)

#### **Local Authorities**

### 7.1 LOCAL AUTHORITY ACTION REGISTER SUMMARY

- 3 -

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

278/2023 RESOLVED (Dhanagtji Mununggurr/Lirrpiya Mununggurr)

That the Local Authority notes 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.

#### **Guest Speakers**

### 8.1 NORTHERN TERRITORY POLICE - LAW & ORDER COMMUNITY UPDATE SUMMARY

This report is for a law and order update to be provided to the members of the Local Authority by an officer of the Northern Territory Police.

279/2023 RESOLVED (Dhanagtji Mununggurr/Marrpalawuy Marika)

#### That the Local Authority:

- (a) Calls on the Northern Territory Government for an increase in policing in Yirrkala and surrounding communities, and an increase in Aboriginal Liaison Officers.
- (b) Calls for the establishment of a justice and mediation committee similar to established functions in areas of Northern Queensland and Yulgal Mangi and Ngkurr.
- (c) Calls on urgent funding for Community CCTV and monitoring for Community Safety and include active monitoring.
- (d) Calls for the increased reporting by community members and local organisations of crime, and for further work to assess how to break down barriers to do this.
- (e) Calls on the Independent Member for Mulka to meaningfully advocate for the above as for the above Community wishes.
- (f) Calls for street lights to be repaired and new lights installed where needed, to improve community safety.
- (g) Calls for an increase in funding for Youth Sport and Recreation activities and Community Leaders to do more cultural activities for young people. for more engagement of young people.

#### **MOTION MOVE TO BREAK 10.49AM**

280/2023 RESOLVED (Priscilla Yunupingu/Banambi Wunungmurra)

#### **MOTION MEETING RESUMED 11.01AM**

281/2023 RESOLVED (Marrpalawuy Marika/Adrian Gurruwiwi)

- 8.2 GUEST SPEAKER MARYANNE WALLEY, ENGAGEMENT OFFICER AUSTRALIAN ELECTORAL COMMISSION DID NOT PROCEED.
- Cr. Banambi Wunungmurra left the meeting at 11.37AM.
- 8.3 GUEST SPEAKER KERRY LEGGE OF LAYNHAPUY HOMELANDS ABORIGINAL CORPORATION.

282/2023 RESOLVED (Marrpalawuy Marika/Dhanagtji Munnunggurr)

The Local Authority thanks the guest speaker for her presentation.

#### **General Business**

#### 9.1 CEO REPORT

#### **SUMMARY**

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

283/2023 RESOLVED (Lirrpiya Mununggurr/Marrpalawuy Marika)

That the Local Authority notes the CEO Report.

Cr Dhanagtji Mununggurr left the meeting at 11:59 AM.

### 9.3 TECHNICAL AND INFRASTRUCTURE PROGRAM AND CAPITAL PROJECT UPDATES

#### SUMMARY

This report is tabled for the Local Authority to provide program updates within the Technical and Infrastructure directorate. In addition to progress updates associated with capital projects and initiatives associated with the 2022-2023 Annual Plan.

284/2023 RESOLVED (Lirrpiya Mununggurr/Marrpalawuy Marika)

That the Local Authority notes the Technical and Infrastructure report.

### 9.4 YOUTH, SPORT AND RECREATION COMMUNITY UPDATE - DEFERRED. SUMMARY

This report sets out to highlight Youth, Sport and Recreation staffing updates, events, activities, successes and challenges in your community.

#### 9.5 COUNCIL OPERATIONS MANAGER REPORT

#### **SUMMARY**

This report is provided by the Council Operations Manager at every Local Authority meeting to provide information or updates to members.

285/2023 RESOLVED (Lirrpiya Mununggurr/Adrian Gurruwiwi)

That the Local Authority notes the Council Operations Report.

#### 9.6 CORPORATE SERVICES REPORT

#### SUMMARY:

This report presents the financials plus employment statistics as of 30 June 2023 within the Local Authority area.

286/2023 RESOLVED (Dhanagtji Mununggurr/Banambi Wunungmurra)

That the Local Authority receives the Financial and Employment information as of 30 June 2023.

#### **MEETING CLOSE**

The meeting closed at 12.04PM.

#### **DATE OF NEXT MEETING**

29 September 2023.

This page and the preceding pages are the minutes of the Local Authority Meeting held on Friday, 28 July 2023.



### Mission

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#### **Core Values**

Respect, Professionalism, Human Dignity Organisational Growth, Equity, Community

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

### MINUTES FOR THE SPECIAL COUNCIL MEETING

19 July 2023

- 1 -

#### MINUTES OF THE SPECIAL COUNCIL MEETING VIA VIDEO ON WEDNESDAY, 19 JULY 2023 AT 10AM

#### **MEETING OPENING: 11:17AM**

#### ATTENDANCE AND APOLOGIES

#### **Attendance:**

In the Chair, President Lapulung Dhamarrandji, Councillors Bobby M Wunungmurra, Banambi Wunungmurra, Constantine Mamarika, Kaye Thurlow, Bandi Bandi Wunungmurra, Joe Djakala and Marrpalawuy Marika.

East Arnhem Regional Council Officers:

Dale Keehne – Chief Executive Officer. Shane Marshall – Director Technical and Infrastructure Services. Michael Freeman – Corporate Services Manager.

Minute Taker: Nawshaba Razzak, Procurement Officer.

#### **Apologies:**

There were no apologies.

#### Minutes:

#### **REPORTS OF OFFICERS**

#### 5.1 FINANCE AND HUMAN RESOURCES REPORT

#### **SUMMARY**

This report is tabled to the meeting to provide the Finance Report for the period ended the 30 June 2023 for its approval.

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

That the meeting approves the Finance and Human Resources Report for the period ended on 30 June 2023.

#### **DECISION TO MOVE TO CLOSED SESSION**

#### RESOLVED (Kaye Thurlow/Joe Djakala)

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 10A(s) of the Local Government Act, 2008 as the items lists come within the following provisions:-

8.1 Write Off of Interest Debts - 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.

#### MINUTES OF THE SPECIAL COUNCIL MEETING VIA VIDEO ON WEDNESDAY, 19 JULY 2023 AT 10AM

- 8.2 RFT14111-2306 Lot 111 Ramingining Roofing Works and Bathroom Renovations 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.
- 8.3 WS 2022-13 RFT Supply of 4 Container Counting Machines 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.
- 8.4 FT2324.02 Supply of Backhoe 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.
- 8.5 RFTMCML04 Groote Eylandt Jetty 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.
- 8.6 RFTMCML230220 Staff House Fencing Upgrade Variation to Contract 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.
- 8.7 RFT 17290-2302 Lot 290 Galiwinku Staff Housing Upgrades Variation to Contract 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.

#### RESUMPTION OF MEETING

RESOLVED (Kaye Thurlow/Constantine Mamarika)

That the decisions of Closed Session be noted as follows:-

RESOLVED (Bobby M Wunungmurra/Banambi Wunungmurra)

That the Council:

- (a) Awards Tender RFT14111-2306 Lot 111 Ramingining Roofing Works and Bathroom Renovations to WTD Constructions Pty Ltd based on the schedule of rates submitted as part of this tender of \$146,903.96 Inclusive of GST.
- (b) Gives notice of the successful tender to all tenderers and publish on the public Council website.

RESOLVED (Joe Djakala/Constantine Mamarika)

That the Council:

(a) Awards the tender RFT WS 2023-11 to Smart Counters Pty Ltd for the amount of \$401.281.23 Inclusive of GST.

- 3 -

#### MINUTES OF THE SPECIAL COUNCIL MEETING VIA VIDEO ON WEDNESDAY, 19 JULY 2023 AT 10AM

(b) Gives notice of the successful tender to all tenderers and publish on the public Council website.

RESOLVED (Banambi Wunungmurra/Constantine Mamarika)

That the Council:

- (a) Awards Tender FT2324.02 Supply of Backhoe to JCB Construction Equipment Australia based on the schedule of rates submitted as part of this tender of \$548,492.30 Inclusive of GST.
- (b) Gives notice of the successful tender to all tenderers and publish on the public Council website.

RESOLVED (Constantine Mamarika/Joe Djakala)

That the Council:

- (a) Awards Tender RFTMCML04 Groote Eylandt Jetty Project to Djomi Construction and Development Pty Ltd based on the schedule of rates submitted as part of this tender of \$583,210.94 inclusive of GST, subject to approval of a funding contribution by the Milyakburra and Umbakumba Local Authorities from their LAPF and Reserve Funds.
- (b) Gives notice of the successful tender to all tenderers and publish on the public Council website.

RESOLVED (Joe Djakala/Banambi Wunungmurra)

That the Council:

- (a) Approves the variation of \$105,609.30 inclusive of GST for RFTMCML230220 Staff Housing Security Fencing Upgrade Project to a new revised contract value of \$405,777.30 inclusive of GST.
- (b) Publishes the variation revised contract amount on the public Council website.

RESOLVED (Kaye Thurlow/Banambi Wunungmurra)

That the Council:

- (a) Approves the variation3 total of \$2,078.54 inclusive of GST as an addition to the revised contract value of \$222,458.21.
- (b) Publishes a notice of the tender contract variation on the public Council website.

The meeting closed at 12:16 pm.

This page and the preceding pages are the minutes of the Special Council Meeting held on Wednesday, 19 July 2023.

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### Mission

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#### **Core Values**

Respect
Professionalism
Human Dignity
Organisational Growth
Equity
Community

### MINUTES FOR THE SPECIAL MEETING

2 August 2023

- 1 -

### MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD IN THE ON WEDNESDAY, 2 AUGUST 2023 AT

#### **MEETING OPENED 10.57AM**

#### In Attendance:

Councillor Evelyna Dhamarrandji, Councillor Jason Mirritjawuy, Councillor Bobby M Wunungmurra, Councillor David Djalangi, Councillor Joe Djakala, President Lapulung Dhamarrandji, Councillor Constantine Mamarika, Councillor Robert Yawarngu, Councillor Banambi Wunungmurra, Councillor Kaye Thurlow, Councillor Bandi Bandi Wunungmurra, Deputy President Lionel Jaragba, Councillor Marrpalawuy Marika, Councillor Wesley Dhamarrandji

#### **East Arnhem Regional Council Officers:**

Dale Keehne – CEO. Shane Marshall – Director Technical and Infrastructure Services. Andrew Walsh – Director Community Development.

#### **DECISION TO MOVE TO CLOSED SESSION 10.59AM**

#### **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:-

- 11.1 LAPF Local Authority Recomendations for the redirection of available funding to alternate projects. 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.
- 1.2 Groote Eylandt Jetty 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.
- 1.3 Meeting Attendance 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 (Report involves payment of allowances).

#### **RESUMPTION OF MEETING 2.18PM**

#### **RECOMMENDATION:**

That the decisions of Closed Session be noted in Confidential Minutes.

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### MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD IN THE ON WEDNESDAY, 2 AUGUST 2023 AT

#### **MEETING CLOSE 2.28PM**

The meeting concluded at 2.18pm.

This page and the preceding pages are the minutes of the Special Meeting held on Wednesday, 2 August 2023. and are to be confirmed.



### 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
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Organisational Growth
Equity
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### MINUTES FOR THE SPECIAL MEETING

#### **5 August 2023**

Under closing the gap priority reforms, socio economic outcome 16 – Aboriginal and Torres Strait Islander languages are strong, supported and flourishing and it is standard practice for reports to be considered, discussed and debated in the traditional dialects of the East Arnhem region, Yolngu Matha or Anindilyakwan.

-1-

#### MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD ON SATURDAY, 5 AUGUST 2023 AT YIRRKALA

#### **MEETING OPENING - 10.20AM**

#### In Attendance:

Councillor Evelyna Dhamarrandji, Councillor Jason Mirritjawuy, Councillor Bobby M Wunungmurra, Councillor David Djalangi, Councillor Joe Djakala, President Lapulung Dhamarrandji, Councillor Constantine Mamarika, Councillor Robert Yawarngu, Councillor Banambi Wunungmurra, Councillor Kaye Thurlow, Councillor Bandi Bandi Wunungmurra, Deputy President Lionel Jaragba, Councillor Marrpalawuy Marika, Councillor Wesley Dhamarrandji

#### **Council Staff:**

Dale Keehne – CEO.
Shane Marshall – Director Technical and Infrastructure Services.
Andrew Walsh – Director Community Development.
Divyan Ahimaz – Strategy Manager Community Development.

#### **DECISION TO MOVE TO CLOSED SESSION AT 10.57AM**

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

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:-

11.1 Meeting with Australian Government Senior Officials - 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.

#### **RESUMPTION OF MEETING AT 2.20PM**

#### RECOMMENDATION:

That the decisions of Closed Session be noted in Confidential Minutes for this meeting.

#### **MEETING CLOSE**

The meeting concluded at 2.32PM.

This page and the preceding pages are the minutes of the Special Meeting held on Saturday, 5 August 2023, and are to be confirmed.

- 2 -



| Attachment 11 |  |  |  | Galiwinku - Resigna   | tion Don Wininha.nd <u>f</u>  |
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|               | Sent to Accounts Payable via email AccountsPayable@eastamhem.nt.gov.au | Presented to a Local Authority meeting:  Yes. Date:  Presented at a Council meeting:  Yes. Date: | Signature Date: 2  | Loca  I, Don Wininba  Wish to resign from my position as a Member at Galiwinku Community.  Regards  | Council   |
|               | Date:  | Date nted a  | ture:  | n Wir<br>ver at   | }   |
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|               | ntsPa  |  | RCG <sub>o</sub>   | Local Authority Resignation Letter as an East Arnhem Regional Council Lunity.   |   |
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|               | v.au   |  | Please send signed copy to EARCGovernance@eastarnhem.nt.gov.au | al Au   |   |
|               |  |  | -  | Local Authority Resignation Letter  I, Don Wininba  Wish to resign from my position as an East Arnhem Regional Council Local Authority  Member at Galiwinku Community.  Regards |   |
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ABN 92 334 301 078

#### **Local Authority Resignation Letter**

#### I, Merrill Dhunubu Guyula

Wish to resign from my position as an East Arnhem Regional Council Local Authority Member at Gapuwiyak Community.

Regards

Signature: Nevall Guyula

| Please send signed copy to EARCGovernance@eastarnhem.nt.gov.au                      |  |
|---|--|
| Office Use Only   |  |
| Presented to a Local Authority meeting:   |  |
| Yes. Date:  |  |
| Presented at a Council meeting:  Yes. Date:   |  |
| Sent to Accounts Payable via email AccountsPayable@eastarnhem.nt.gov.au  Yes. Date: |  |

Ordinary Council 31 August 2023

#### **LOCAL AUTHORITIES**

ITEM NUMBER 10.3

TITLE Local Authority Actions - Council Review and

Endorsement

**REFERENCE** 1801934

AUTHOR Wendy Brook, Executive Assistant to the CEO

#### **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 line 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 Local Authority Galiwin'ku July 2023.docx
- 2 Local Authority Gapuwiyak July 2023.docx
- 3 Local Authority Gunyangara as at May 2023.docx
- 4 Local Authority Milingimbi April 2023.docx
- 5 Local Authority Milyakburra July 2023.docx
- 6 Local Authority Ramingining May 2023.docx
- 7 Local Authority Yirrkala July 2023.docx
- 8 Local Authority Angurugu April 2023.docx
- 9 Local Authority Umbakumba July 2023 .docx



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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 | (a) Notes the Community Asbestos      | 20.05.2021 – Update provided to Local Authority, Budget was submit to the NTG and EARC are  |
| Update             | Update, particularly the initial      | waiting for it to be approved and sent back with a contract. This will also include a storage container   |
|                    | recommendations with regard to the    | that will be portable. Training is also included in the budget with regards to the removal of asbestos –  |
|                    | asbestos in Galiwin'ku.               | Ongoing – Updates will be provided at next meeting.   |
|                    | (b) Supports a temporary licenced     |   |
|                    | storage area at the current land fill | 12.10.2021 - position advertised for the project and communications officer - position should be  |
|                    | site.                                 | filled November - more update provided in future reports.   |
|                    | (c) Support Indigenous employment     |   |
|                    | and training for the asbestos removal | 18.11.2021 – Interview was done on 17 Nov. A draft employment contract will be finalised and  |
|                    | project.                              | probable start would be January 2022.   |
|                    | (d) Will provide the Director of      |   |
|                    | Technical & Infrastructure Services   | 10.03.2022 – Employment contract counter signed – commencement February 2022 – attendance by  |
|                    | with a map that identifies priority   | the Waste Team and Ben for an introduction and finalised project direction is scheduled for this  |
|                    | areas.                                | meeting.  |
|                    |                                       | 17.03.2022 – A report and presentation will be tabled in the May meeting  |
|                    |                                       | 19.05.2022 – An update was provided by Ben Jones - Environmental Projects and Communication   |
|                    |                                       | 21.07.2022 – Removal contractors for stage 1 to be engaged and progressed as soon as possible.  |
|                    |                                       | 19.10.22 – Stage one complete being the initial Emu pick with highlighted initial risk area within the  |
|                    |                                       | town area being cleared by independent environmentalist – stage 2 or the continuation into other areas is being discussed with the consortium group partners – and further updates will be provided in the December Council meeting |
|                    |                                       |   |
|                    |                                       | 19.01.2023 – Meeting on 6 Feb in Galiwinku to discuss further.  |
|                    |                                       | 23.03.2023 - Ongoing  |
|                    |                                       | 27.04.23 — to commence shortly.   |
|                    |                                       |   |

| ACTIONITEM ACTIONS  ACTIONITEM ACTIONIS  ACTIONIS  ACTIONITEM ACTIONIS  ACTIONITEM ACTIONIS  ACTIONITEM ACTIONIS  ACTIONITEM ACTIONIS  ACTIONITEM ACTIONITEM ACTIONIS  ACTIONIS | COLINA 14 14 14 14 14 14 14 14 14 14 14 14 14 |  |   |
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| That the Local Authority:  a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava. 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 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 and social impacts from increased kava availability.   | ACTION ITEM                                   | ACTIONS  | STATUS  |
| That the Local Authority:  a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava. 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 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 and social impacts from increased kava availability.   |   |  | 29.06.23 – Stage 2 underway.  |
| a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava. 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 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 and social impacts from increased kava availability.  |   |  | 21.07.23 ongoing works  |
| on alth  | 001/2020 RESOLVED                             | That the Local Authority:                      | 12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing.  |
| ng alth  |   | a) Notes the report on the Kava Pilot:         | 20.05.2021 – Still unsure when this will be happening, Update has been provided to LA, will update    |
| ng alth  |   | Allowing the commercial importation            | up at next LA meeting – Ongoing.  |
| ng alth  |   | of kava.  h) Supports comprehensive            |   |
| ng alth  |   | community consultation as                      |   |
| ng alth  |   | highlighted in the Northern Territory          | 12.01.2022 – Ongoing.   |
| alth ng  |   | Government's submission to the                 |   |
| ng alth  |   | Phase 2: Allowing the Commercial               | 17.03.2022 - DISCUSSION ON NAVA WIN CONTINUE WITH the COMMINGUILLY.                                   |
| alth ng alth   |   | Importation of Kava consultation               | 19.05.2022 – Call on the Northern Territory and Australian Governments to work with the Local         |
| nd to ng   |   | paper, and the call for Commonwealth           | Authorities and Regional Council to ensure genuine and thorough consultation and engagement with      |
| id to ing  |   | funding to support either:                     | all communities and homelands of East Arnhem Land, on the important and pressing issues of the        |
| g 6 , _  |   | 1) increased compliance and policing           | possible introduction of the legal sale of kava and alcohol.  |
|  |   | for the increase in the illicit kava trade, or | 21.07.2022 - Ongoing  |
| 7 to -   |   | 2) effective and informed local                | 19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the     |
| 9 G  |   | decision making about kava                     | Chief Minister to the region, with the Executive Director of the Department of the Chief Minister and |
| <u> </u>   |   | management to minimise potential harms.        | Cabinet, on gaining action on the Local Authority and Council resolutions.                            |
| pt to  |   | c) Supports the Northern Territory             | 24.11.2022 as above – Progress being made with Government, letter written to Chief Minister.          |
| social impacts from increased kava availability.   |   | Support research into the health and           | 21.07.23 Dale to update in his report.  |
| availability.  |   | social impacts from increased kava             |   |
|  |   | availability.                                  |   |

| ACTION ITEM  | ACTIONS   | STATUS   |
|--|---|--|
| AFL Program in<br>Galwinku                             | Invite NIAA and EARC Youth Sport and Recreation Regional Manager to   | 19.01.23 – Director Community Development to address.  |
|  | discuss the program at the next scheduled meeting.  | 23.03.2023 – 'a) The Local Authority requests the AFL recruitment and placement manager to attend the next Local authority meeting to discuss the program.   |
|  |   | b) The Local Authority requests and advance proposed timetable for all oval usage by the sporting organisations and the Sport and Recreation Regional Manager and Council Operations Manager to meet and decide on oval usage.'  27.04.23 – working through MoU to include all aspects and dynamics.  29.06.23 – Ongoing   |
|  |   | 21.07.23 – Andrew's team working with AFL program – and will provide an update.  |
| Increase in staffing to<br>Parks and Garden<br>Program | Requests and supports an increase in staffing numbers in the Parks and Garden Program.  | 23.03.23 – Director of Technical and Infrastructure services to provide update. 27.04.23 – Ongoing 29.06.23 – Ongoing  |
|  | Supports a secondary leadership role for the program and allocation of a house.   | 21.07.23 - 5 more positions approved   |
|  |   |  |
| 155/2021   | That the Local Authority:   | 12.10.2021 – Ongoing - awaiting NLC consultations - Shelter to be installed Nov/ Dec.  |
| Questions from<br>Members                              | (a) Notes the questions from members about the misuse of the PA system, the progress of the proposed                              | 12.01.2022 NLC consultation has not happened for Galiwinku yet surrounding priority projects with the approval process is still ongoing.   |
|  | waterpark and BMX track projects, and the progress on the public toilet to be located at the private charter area at the airport. | 10.03.2022 – Still no outline for project application consultations dates – EARC have approached the NLC again with an offer for the usage of video conferencing from the Darwin office into Community meeting rooms to facilitate these consultations as they are not extensive to that of say consultations for new businesses or land mineral extractions such as mining etc. |
|  |   | 8.05.2022 – Consultation date has been suggested for July by the NLC.  |

| 23.03.2023 – Latest from NLC is the consultation will begin end of April. | 19.01.2023 – update further in Feb meeting. | 19/11/2022 – as above – consultation are still anticipated prior to Christmas | 21.07.2022 – Consultation from the latest communication from the NLS will be in November. |
|---|---|---|---|

| 19.01.2023 – Latest from NLC is the consultation will begin end of April.  23.03.2023 – Latest from NLC is the consultation will begin end of April.  23.03.2023 – Latest from NLC is the consultation will begin end of April.  23.03.23 – EA to work with AEC to obtain posters etc., to promote recruitment within Community.  23.03.23 – EA emailed Maryanne Walley requesting flyers and posters for Community.  29.06.23 – AEC to hold the information – additionally EARC can assist in preparation but not be involved directly as it's a conflict of interest. Remove action to Advocacy.  12.05.2021 – Ongoing  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  12.10.2021 – Ongoing awaiting designs from LA  18.11.2021 – Ongoing awaiting design from LA |
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Page 201 Attachment 1

| Requests advice from Director of Technical Services through the Community Operations Manager on Costings to sound proof the main | Sound proofing the main Youth Sport and Recreation Hall. |
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### Departments. Updates from all all departments on a rotating basis at Local Authority meetings. The members request updates from advise. 27.04.23 – Andrew to confirm this action can be removed. 29.06.23 – Ongoing move to Advocacy. discuss the programs. 19.01.23 - Director Technical and Infrastructure Services and Director Community Development to 23.03.2023 – The Local Authority recommended that Municipal officers to attend LA meetings to

## COMPLETED ITEMS.

| Improvement to Tracks | That the Local Authority notes the    | Completed   |
|-----------------------|---------------------------------------|---|
|                       | question from members about the       |   |
|                       | need for funds to improve the tracks  |   |
|                       | to hunting grounds and Local          |   |
|                       | Authority funds for Youth, Sport and  |   |
|                       | Recreation.                           |   |
| Engagement with the   | To approach the Local Northern Land   | 19/11/2022 – remove from action list as capacity prior was limited and dates have been        |
| Northern and Council. | Council Councillors to invite them to | communicated.   |
|                       | attend the next Local Authority       | Approved at December 2023 Council meeting – and removed.                                      |
|                       | meeting given their important role.   |   |
| Women's Centre Grant  |                                       | 24.11.2022 – LA recommended to Remove action.   |
|                       |                                       | Approved at December 2022 Council meeting and removed.  |
|                       |                                       |   |
| Grave Digger          | Progress being made potentially       | 23.03.2023 – Purchase have been made and it will be here in next barge. Recommended to remove |
|                       | November schedule                     | and mark as completed. — After Council approval in April.                                     |
|                       |                                       | 27.04.23 – has arrived and training has been completed with exception of 2 staff for 2 hours. |

| Completed. Approved at April 2023 Council meeting and removed.  |
|---|
| Requests an inclusion of a summary for guest information flow to minutes.  Requests an inclusion of a summary for guest information flow to minutes.  Recommend removal from Action list. Waiting on LA approval in March.  23.03.2023 – Remove after April Council meeting.  Approved at April 2023 Council meeting and removed. |

| ACTION ITEM | ACTIONS  | STATUS   |
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| 001/2020    | That the Local Authority:  | 12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot - Ongoing  |
| Resolved    | a) Notes the report on the Kava Pilot: Allowing the commercial   |  |
|             | importation of kava.   | 12.10.2021 — Update provided to LA Members - ongoing   |
|             | <ul> <li>b) Supports comprehensive community consultation as<br/>highlighted in the Northern Territory Government's</li> </ul>   | 17.12.2021 – A separate report will be presented by the CEO in the meeting.  |
|             | submission to the Australian Government's Kava Pilot Phase 2:  |  |
|             | Allowing the Commercial Importation of Kava consultation paper, and the call for   | 21.01.2022 – CEO is having meetings about consultation on 8 Feb 2022.  |
|             | Commonwealth funding to support either:  1) increased compliance and policing for the increase in the illicit kava trade, or   | 18.03.2022 – Cr Bandi Wunungmurra and the Director Community Development to attend the regional Children and Families Meeting on the 5 April to advocate Council's position on this.   |
|             | effective and informed local decision making about kava management to minimise potential harms.      Supports the Northern Territory Government's request for            | 09.05.2022 - Dale Keehne and President Lapulung Dhamarrandji attended the RCFC and will provide updates to the Local Authority.  |
|             | funding to support research into the health and social impacts from increased kava availability.   | 20.05.2022 - Call on the Northern Territory and Australian Governments to work with the Local Authorities and Regional Council to ensure genuine and thorough  |
|             | d) Seek clarification from Northern Territory Government how Kava is going to be managed in the Northern Territory during the next two years, the duration of the pilot. | consultation and engagement with all communities and homelands of East Arnhem Land, on the important and pressing issues of the possible introduction of the legal sale of kava and alcohol.   |
|             |  | 19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the Executive Director of the Department of the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions. |
|             |  | 25.11.2022 – As noted above.   |
|             |  | 20.11.2022 – CEO to provide further update.  |
|             |  | 24.03.2023 – CEO to update.  |
|             |  |  |

| GAPOWITAN ACTIONS                  | CNIC  |   |
|------------------------------------|---|---|
| ACTION ITEM                        | ACTIONS   | STATUS  |
| PA System                          | 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  |
| 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.   |
|                                    |   | $19.03.2021-\mbox{lnstallation}$ 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.   |
|                                    |   | $21.01.2022-{\rm funds}$ approved at Council meeting in December – project to start in February.  |
|                                    |   | 28.05.2022 - Telstra and Wyatt Broadcast and Media Solutions P/L have been engaged - a tentative start date for the 25th of April 2022 and a completion date for the 29th of June 2022.  There has been a delay due to additional requirements with a clearance mounting pole and costs, all pricing received for additions and will be actioned. |
|                                    |   | 22.06.2022 – as above – no action until new ICT Manager starts July 12.   |

| 19.10.22 gear ordered should be here mid-November is progressing 20.01.23 – Equipment has arrived, looking at March to begin. Weather |
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| 24.03.2023 – The Contractors will start working as soon as the weather settles down and roads are open.                               |
| 27.04.23 – ongoing  |
| 29.06.23 – Underway and waiting approximately 2 weeks for road to open.   |
| 20.07.23 Pole is on its way, still going ahead within the fortnight.  |
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| 20.07.23 update included in Tech report.  |         |                             |
|---|---------|-----------------------------|
| 11.05.2023 - Quotations received - $$145,000.00$ inclusive of GST $-$ Action for the LA $-$ the LA are requested to Approved the amount of $$145,000.00$ from LAPF funding.                 |         |                             |
| 24.03.2023 – Tender closes today. We have three submissions already. This will got to Council for approval in April meeting. –  |         |                             |
| 20.01.22 – Progressing.   |         |                             |
| 19.10.22 – this item is still pending – due to staff capacity   |         |                             |
| 30.06.2022 – Ongoing  |         |                             |
| 20.05.2022 - Ongoing. And to be actioned in the Dry Season, probably end of August – capacity and extended priorities being addressed prior.  |         |                             |
| 12.10.2021 - Ongoing - other projects being completed will progress around Jan/Feb  |         |                             |
| 19.03.2021 – Units arrived in Darwin and installation will commence 2nd week of April 202112.05.2021 – New Fuel bowsers have been finished – Update will be provided at next LA meeting.    |         |                             |
| 29.01.2021 - This project is still pending. EARC is awaiting a replacement bowser supply first, which has been delayed due to available units in the country – expected by end of February. |         |                             |
| 22.05.2020 – The Director of Technical & Infrastructure Services to investigate the Shelter for Fuel Bowsers as part of broader bowser update.  |         | Shelter for Fuel<br>Bowsers |
| STATUS  | ACTIONS | ACTION ITEM                 |
|   |         |                             |

| ACTION ITEM          | ACTIONS   | STATUS   |
|----------------------|---|--|
| Changes to the EARC  | Local Authority members with support of Council staff hold  | 20.01.23 - Director Technical and Infrastructure Services to advise. Director of   |
| Funeral Services and | a community meeting to explain the changes to the EARC  | Community Services to also advise and follow up.   |
| Management Policy    | Funeral Services and Cemetery Management Policy.  | 24.03.2023 – Council has submitted a motion to LGANT for Funeral services and  |
|                      | Approves the use of the headstone moulds purchased for  | cemetery management.   |
|                      | burial headstone requirements in the community.   | Lighting and shelters are waiting to be actioned.  |
|                      | Recommends an expression of interest application being lodged for installation of water and power at the Gapuwiyak    | 27.04.23 – Looking for resolution in June have spoken with LGANT from Legislation.   |
|                      |   |  |
|                      | Gapuwiyak Cemetery.   |  |
| Public wifi          | The current public wifi is placed in the Library Building. Public wifi to be placed a place to ensure convenience and | 24.03.2023 - The public wifi to be placed at the Council Meeting room to ensure that more people can access and use free wifi.           |
|                      | maximum usage.  | Director Technical and Infrastructure services to approach Telstra to include the public wifi as part of their public telephone service. |
|                      |   | Director Technical and Infrastructure services to explore option for broader community wifi coverage.                                    |
|                      |   | 29.06.23 - Ongoing   |
|                      |   | 20.07.23 – Move tower and relocate wifi new tower 2 months away update next  |
|                      |   |  |

| ACTION ITEM                         | ACTIONS  | STATUS  |
|-------------------------------------|--|---|
| Gapuwiyak aerodrome                 | Local Authority would like to approach the relevant authority for information on future plans for the Gapuwiyak aerodrome. | 20.01.23 - If available invite representatives to meet with the Local Authority to discuss future aspirations for the Gapuwiyak aerodrome including extensions of the strip and inclusion of public facilities and toilets. |
|                                     |  | 27.04.23 – ONGOING – TO DISCUSS NEXT MEETING.   |
|                                     |  | 29.06.23 - ONGOING  |
|                                     |  | 20.07 TO BE COVERED IN REPORT LATER IN MEETING.   |
|                                     |  |   |
| Safety concerns                     | Director Technical and Infrastructure Services asked to look   | 24.03.23 – Director Technical and Infrastructure Services to provide update.  |
| Marrangu Street                     | into the installation of speed humps on the said street.   | 20.07.23 Ongoing.   |
| Lack of Walkways (community members | Director Community Development to write a letter to Territory Housing raising this issue and requesting action.            | 24.03.23 – Director Community Development to provide update.  |
| walking through people's houses and |  | 20.07 Update prior to next meeting by Director Community Services.  |
| properties.                         |  |   |

|  |   |  |   |  | Upgrade Airport<br>Waiting Area  | Items   | Hold/Advocacy | Items on |
|--|---|--|---|--|--|---|---------------|----------|
|  |   |  |   |  |  |   |               | ACTIONS  |
| 20.05.2022 – no change – seeking additional funding.<br>30.06.2022 – no change<br>Move to advocacy | 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 | 12.05.2021 – Ongoing – Funding opportunity will be advised | 19.03.2021 — Council have put \$50 aside to work with NT Government to help with costs on the upgrade of the airport area | 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. | grounds maintenance and the structure was built by the Community Incorporated Council/Shire at the transition of local government. | 22.05.2020 — The advice received was that the NTG is only responsible for |               | STATUS   |

| 20.07 16/9 and 25/9 mural to be painted – charters and planes for members to travel to Nhulunbuy and be part of it.  |   |             |
|--|---|-------------|
| 20.01.22 – Consultant engaged. To visit communities and conduct workshops etc.   |   |             |
| 20.05.2022 — Community elders have requested the presence of the Elected Members to consult with regarding the selection of founders of Gapuwiyak for inclusion in the murals.   |   |             |
| 09.05.2022 – CDC has scheduled meeting 10.05.2022 with LA members to agree on murals. Update to be given in next LA Meeting 20.05.2022   |   |             |
| 18.03.2022 — The CDC to work with the LA members and the community to agree on the Murals.   |   |             |
| 21.01.2022 – Further consultation and discussion with the Local Authority is ongoing. 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. |   |             |
| 19.11.2021 – Consultation with community members and Traditional Owners continuing.  |   |             |
| 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.  | (b) speak to family members, and start gathering together photos, of possible candidates, to be given to the Community Development Coordinator. |             |
| 12.05.2021 – Ongoing – Still waiting on suggestions from LA Members.   | (a) Continue to consider and advise when agreed what significant person or people to include in the series of murals.                           | (re-tabled) |
| 19.03.2021 – Awaiting on suggestions, LA members still to speak to families seeking permission.  | That the Local Authority:   | 175/2021    |
|  |   |             |

## Members Questions from 178/2021 a) Notes the question from members.b) Requests a letter be written from the Local Authority to NT That the Local Authority: Completed

COMPLETED ACTIONS:

|  | 1   |  |  |
|--|-----|--|--|
| Council Operations on Public Holidays. | (a) | Notes we Yolngu and Balanda are living together now, and requests a range of traditional and western programs be developed to mark New Year's Day, Australia Day, Anzac Day and NAIDOC Day, where Yolngu and Balanda celebrate together. | 29.06.23 — ongoing discussions with staff. Remove Action to Advocacy |
|  | (b) | Involve and work with NORFORCE in arranging the Anzac Day celebrations.  |  |
|  | (c) | Recommends to arrange safe boxing events as part of New Year's Day celebration.  |  |
| Council Operations on Public Holidays. | (d) | Notes we Yolngu and Balanda are living together now, and requests a range of traditional and western programs be developed to mark New Year's Day, Australia Day, Anzac Day and NAIDOC Day, where Yolngu and Balanda celebrate together. | 29.06.23 – ongoing discussions with staff.                           |
|  | (e) | Involve and work with NORFORCE in arranging the Anzac Day celebrations.  |  |
|  | (f) | Recommends to arrange safe boxing events as part of New Year's Day celebration.  |  |
|  |     |  |  |

| upgrades to the facility. – Remove from action list.  20.01.22 - Remove from action list Facility completed.  Approved February Council meeting and removed. |  | Infrastructure for Youth to hang out   |
|--|--|--|
| 19.10.22 completed   | That the Local Authority notes the report and approves the new locations marked in green for the allocation of Local Authority Project Funding on Gapuwiyak community footpaths.   | 121/2020 Gapuwiyak Community Footpath Installation   |
| 22.06.2022 – Completed   | That Local Authority members review the tabled Community Entry signs and provide feedback on the structure of the information and design of the sign specific for the Gapuwiyak community entrance.  | Community Entrance<br>Signage Project –<br>Gapuwiyak   |
| 30.06.2022 – Remove item – will not progress any further.  | The Gapuwiyak Local Authority supports the purchase a four wheel drive equipped Coaster bus, as offered by the Federal Government Opposition ahead of the next election, and requests Council management to work with the school, and possibly other organisations on how to ensure the most effective use of the bus, and funding for its repair and maintenance. | Purchase of a four wheel drive equipped Coaster bus, as offered by the Federal Government Opposition |
|  | Health and Miwatj Health requesting the provision of a morgue service in Gapuwiyak, as in Galiwin'ku, as it is an essential and very important need for the community.   |  |

| 24.03.23 – COM to provide update at next LA meeting.  | COM to talk to Power and Water officers to provide proper notice.  24.03.23 – COM to provide update at next LA meeting. | Notice prior to power cuts         |
|---|---|------------------------------------|
| 29.06.23 – Completed  | b) Road 2 – Dhayarrmirri (meaning – a small river for locals to swim) 29.06.23 – Completed                              |                                    |
| 24.03.2023 – Waiting to hear back from the committee after their review and discussion.   | a) Road 1 – Dhurrbinda (meaning - a bush plum)  | Stage 3                            |
| next meeting then will be placed in front of the Place name committee.  | submit to the NT Place names Committee for consideration:   | Gapuwiyak<br>Subdivision Stage 2 & |
| The Local Authority recommends the following street names to   10.03.2022 – Names suggested going to next Council for support approval at the | The Local Authority recommends the following street names to  | Street Naming for                  |

# **GUNYANGARA ACTIONS**

## ADVOCACY ITEMS

Murals

region.

8/6/23 – Design has been completed and Local Authority approves of map of the region, including key cultural aspects of each part of the community and homeland members to develop an agreed design, of a 20.10.22 - Design consultant to work with each Local Authority,

the final concept design presented in the presentation.

# **GUNYANGARA ACTIONS**

#### COMPLETED ACTIONS

| ACTION ITEM ACTION S  ACTION  COMPletted  Signs coal Authority members review the tabled Community Entry Signs examples and provide feedback on a design specific for the Community Entrance Sign to be installed when complete.  Questions from Interest in Local Authority member Antoine Gintz raised concern regarding the death of a tree from the front lawn of the Gunaty 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  Debarking of trees on the clear and also if there is a possibility to have a by-law regarding this.  Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber  Recommend talking to Ro Tinto to assist coordinate this.  SAFIZE Completed  Spr to be discussed/provided at next meeting.  Recommend talking to Ro Tinto to assist coordinate this. |  |  |  |
|--|--|--|--|
| That Local Authority members review the tabled Community Entry signs examples and provide feedback on a design specific for the Gunyangara community and decide on a suitable location for the sign to be installed when complete.  That the Local Authority notes the questions from members and follow up on those questions that cannot be answered at today's meeting.  Local Authority member Antoine Gintz raised concern regarding the death of a tree from the front lawn of the Gunnati 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.  Shelter  Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.  | ACTION ITEM                                  | ACTIONS  | STATUS   |
| Gunyangara community and decide on a suitable location for the sign to be installed when complete.  That the Local Authority notes the questions from members and follow up on those questions that cannot be answered at today's 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.  Shelter  Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.   | 083/2021                                     | That Local Authority members review the tabled Community Entry signs examples and provide feedback on a design specific for the  | Completed  |
| That the Local Authority notes the questions from members and follow up on those questions that cannot be answered at today's 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.  Completed  Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.   | Community Entrance Sign                      | Gunyangara community and decide on a suitable location for the sign to be installed when complete.   |  |
| 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.  Completed Completed areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.   | Questions from<br>members                    | That the Local Authority notes the questions from members and follow up on those questions that cannot be answered at today's meeting.   | Completed  |
| Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber 29.06.23 – Actio mill.  Recommend talking to Ro Tinto to assist coordinate this.   |  | 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. |  |
| son Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.  | Bus Shelter                                  |  | Completed  |
|  | Debarking of trees on<br>the island for art. | Local Authority calls for community members to target trees in areas to be cleared for mining, the solar farm or used by the timber mill.  Recommend talking to Ro Tinto to assist coordinate this.  | 8/6/23 – Update to be discussed/provided at next meeting.<br>29.06.23 – Action closed. Remove. |

# MILINGIMBI ACTIONS

| ACTION ITEM       | ACTIONS   | CTATIIC  |
|-------------------|---|--|
| 2010111111        | ACIONS  |  |
| 001/2020 RESOLVED | That the Local Authority:                             | 12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot –  |
|                   |   | Ongoing  |
|                   | a) Notes the report on the Kava Pilot: Allowing the   |  |
|                   | commercial importation of kava.                       | 18.05.2021 – Update provided to LA, EARC will provided update from government once   |
|                   | b) Supports comprehensive community consultation      | received.  |
|                   | as highlighted in the Northern Territory              |  |
|                   | Government's submission to the Australian             | 12.01.2022 – A separate report was presented on this by the CEO – ongoing.   |
|                   | Government's Kava Pilot Phase 2: Allowing the         |  |
|                   | Commercial Importation of Kava consultation paper,    | 15.03.2022 – A detail discussion took place with the members, President and the CEO  |
|                   | and the call for Commonwealth funding to support      |  |
|                   | either:   | 17.05.2022 - Call on the Northern Territory and Australian Governments to work with the  |
|                   | 1) increased compliance and policing for the increase | Local Authorities and Regional Council to ensure genuine and thorough consultation and   |
|                   | in the illicit kava trade, or                         | engagement with all communities and homelands of East Arnhem Land, on the important  |
|                   | 2) effective and informed local decision making       | and pressing issues of the possible introduction of the legal sale of kava and alcohol'  |
|                   | about kava management to minimise potential harms.    | 19.07.2022 – Ongoing   |
|                   | c) Supports the Northern Territory Government's       | 20.09.2022 covered in CEO Report   |
|                   | request for funding to support research into the      | 40 40 30 37 3 1 L 1 1 1 2 1 7 1 0 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1  |
|                   | health and social impacts from increased kava         | 19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the Executive Director of the Department of |
|                   | availability.   | the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions.  |
|                   |   | 22.11.2022 – As above.   |
|                   |   | 17.01.2023 – Deferred until return of CEO from leave.  21.03.23 – to be discussed in CEO Report. Good progress being made with the   |
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| ACTION ITEM ACTIONS  Priority footpaths |
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| Priority footpaths                      |
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# MILINGIMBI ACTIONS

| ACTION ITEM                           | ACTIONS | STATUS   |
|---------------------------------------|---------|--|
|                                       |         | 17.01.2023 – Tenders have gone out and work is progressing.  |
|                                       |         | 22.11.2022 - Report to be put forward to Council at December meeting and Tender being put forward.   |
|                                       |         | 21.03.2023 – Asks the Local Authority to defer any progress on the footpaths until waterpark and other project tenders have been received. |
| Beautification of<br>Jesse Smith park |         | 27.01.2021 - Additional bollards have arrived and will be installed by the MS Team in the near future.                                     |
|                                       |         | 12.05.2021 – Bollards are located in Milingimbi and will be placed into the right spots by Monday Morning.                                 |
|                                       |         | 12.10.2021 – Ongoing – is on work list to be installed by MS crew.   |
|                                       |         | 12.01.2021 — Ongoing and will be addressed in January due to teams capacity and current commitments.                                       |
|                                       |         | 15.03.2022 – within the next three weeks work will start after two vacant positions are filled.  |
|                                       |         | 17.05.2022 – Ongoing   |
|                                       |         | $22.06.2022-\mbox{Ongoing}$ and is on the works list – program busy with grass reductions and other works at this stage.                   |
|                                       |         | 30.06.2022 – ongoing   |
|                                       |         | 19.07.2022- Currently still on public works team project list – will be actioned when the team have the capacity.                          |
|                                       |         | 12.09.2022 – as above due to the extent of works being undertaken  |

| ACTION ITEM ACT | ACTIONS | STATUS   |
|-----------------|---------|--|
|                 |         | 19.10.22 Shane to provide update.  |
|                 |         | 22.11.2022 – On MSS team to do list.   |
|                 |         | 17.01.2023 – As above  |
|                 |         | 21.03.2023 – Still on the tender list. Waiting on end of wet season. <b>29.06.23 – Ongoing</b>   |
| Makarata Field  |         | 27.01.2021 - NLC consultations were held the week of the 2nd of November – awaiting formal advice on the consultation outcome from the NLC, NLC leasing staff still on holidays and set to return at the end of January. We are awaiting an official response from NLC.  |
|                 |         | 18.01.2021 – Director Technical & Infrastructure Services to follow up for potential for historical listing (and as bombing site) and options for funding, DTSI looking into options and will report back in future meeting, noting this project was listed on the community priority listing for a co-funding contribution. |
|                 |         | 12.05.2021 – Has trust approval, have the paperwork to be signed off. Awaiting for licence and approval for land. Ongoing.   |
|                 |         | 12.10.2021 – Ongoing final concept to be agreed and grant funding sought in 2022.  |
|                 |         | 12.01.2022 — Ongoing with concept workshop to be conducted in relation to the layout in readiness for Grant funding opportunity, basic layout developed but to be refined as final draft direction.  |
|                 |         | 15.03.2022 – Pending   |
|                 |         | 17.05.2022 – Ongoing and pending design meeting to take place.   |

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|                |          | 30.06.2022 – Ongoing.  |
|                |          | 19.07.2022 – Meeting was arranged with President for an overview of the basic requirement in Milingimbi – flights not available – to be rescheduled.       |
|                |          | 12.09.2022 – Solar lighting on order with cyclonic foundation blocks – area cleared ready for sand once approved locally by TO's.                          |
|                |          | 19.10.22 – Update from Manufacturer below  |
|                |          | Morning Shane,   |
|                |          | Apologies for delay with update on ETA.  |
|                |          | I am having difficulty with our block manufacturer (HO'S Hire Katherine) team have been out on remote site installations.                                  |
|                |          | We know the last 6 concrete blocks were poured last week we are waiting cure times and ETAs to Darwin from Julie at the block supplier.                    |
|                |          | We understand they have been servery delayed due to bad weather and concrete plan in Katherine had to shut down for a week or so for maintenance.          |
|                |          | We have following POs:   |
|                |          | PO: Location: QTY Item:  PO091271 Gunyangara 1x Block  PO091635 Gunyangara 1x Block  PO091636 Millinginbi 4x GFS-200 Solar Lights & Blocks **  6x          |
|                |          | **Solar Lights have been packed at our warehouse ready to ship ex-Adelaide, they will leave met up with blocks at Sea Swift Darwin                         |
|                |          | We are chasing further update will let you know when more information comes to hand.  Again sorry for any impact these delays in blocks for your projects. |

# MILINGIMBI ACTIONS

| ACTION ITEM              | ACTIONS  | STATUS   |
|--------------------------|--|--|
|                          |  | 22.11.2022 – As above. To update further at next meeting.  |
|                          |  | 17.01.2023 — In progress, update to be provided.   |
|                          |  | 21.03.23 – Engineers currently looking at how to build successfully on the field.  |
|                          |  | 27.04.23 – Application submitted last week.  |
| PA Systems               | Public Announcement systems to be installed on   | 17.01.23 – Director of Technical and Infrastructure Services to advise.  |
|                          | activities, including road side collection.  | 21.03.23 Looking to have hand held megaphones to give everyone the ability to use.   |
|                          |  | 27.04.23 - Megaphones to be sourced.   |
|                          |  |  |
| Sealing of Bodia         | Supports and approves any application for funding for Bodia Road to be sealed  | 21.03.23 – Director Technical Services and Infrastructure to advise.   |
| road                     | To bodia Noad to be Search   | 29.06.23 – Waiting on possibility of grant becoming available.   |
|                          |  |  |
| War Memorial restoration | That the Local authority approve LAPF Funds the amount of \$7,500.00, exclusive GST, for the restoration of the Milingimbi War Memorial, with works to commence prior to this year's Anzac Day | 21.03.23 — Director Technical Services and Infrastructure to advise on completion. <b>29.06.23 — Continuing to being restored.</b> |
|                          | celebrations.  |  |
|                          |  |  |

| MILINGIMBI ACTIONS                                | ONS     |  |
|---|---------|--|
| ACTION ITEM                                       | ACTIONS | STATUS   |
|   |         |  |
| FUTURE ACTION ITEM/ACTION ON HOLD:                |         | 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. |
| Advocacy Items: Water to be installed at the oval |         | 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.<br>12.01.2022 – Ongoing with no approval from power and water obtained to date.  |
|   |         | 15.03.2022 – no update after previous report.  |
|   |         | 17.05.2022 – Power and Water will come back to us with requested information as per the agreement at the Guest speaker delivery at the LA on the Milingimbi water story.   |
|   |         | 19.07.2022 – Water availability for the oval yet to be confirmed – EARC Tech Services to follow up.  |
|   |         | 12.09.2022 – no change to the above.   |
|   |         |  |

# MILINGIMBI ACTIONS

|                  | CIAS  |  |
|------------------|---|--|
| ACTION ITEM      | ACTIONS   | STATUS   |
|                  |   | 19.10.22- Move to advocacy – as water will be an ongoing consideration noting the completion of the head works and proposed sub-division   |
|                  |   | 22.11.2022 – Question to be asked to PAW   |
|                  |   | 21.03.23 - potentially another presentation on water story in next round.  |
| 141/2021         | That the Local Authority:   | 12.05.2021 – Ongoing   |
| Series of Murals | (a) Continue to consider and advise when agreed   | 12.10.2021 – LA are still deciding what way they would like to proceed with.   |
| (re-tabled)      | what significant person or people to include in the series of murals.   | 12.01.2022 – Ongoing.  |
|                  | (b) Start gathering together photos of possible candidates, to be given to the Community Development Coordinator. | 18.01.2022 – Community Development Coordinator to with the President & Local Authority Members to have campfire with local TO'S to gather ideas for discussion at next Local Authority meeting. Gather Photos of missionary days similar to Project of Galiwinku – Vision of Old to the New. |
|                  |   | 15.03.2022 - Ongoing   |
|                  |   | 17.05.2022 – Local Authority members with the Community Development Coordinator and Designer to hold campfire meeting to turn ideas into action.   |
|                  |   | 19.07.2022 – Ongoing – Artist to meet with community and homeland members.   |
|                  |   | 20.09.2022- Artist to visit communities to finalise design.  |
|                  |   | 19.10.22 – Design consultant to work with each Local Authority, community and homeland members to develop an agreed design, of a map of the region, including key cultural aspects of each part of the region.   |
|                  |   | 22.11.2022 – As above.   |
|                  |   |  |

#### MILINGIMBI ACTIONS

| <ul><li>21.03.23 - Director Community Development and COM to work with Community in regards to celebration.</li><li>29.06.23 - Ongoing discussions with staff.</li></ul>                      | <ul> <li>(a) Notes we Yolngu and Balanda are living together now, and requests a range of traditional and western programs be developed to mark Australia Day, Easter, Anzac Day and NAIDOC Day, where Yolngu and Balanda celebrate together.</li> <li>(b) Involve and work with NORFORCE in arranging the Anzac Day celebrations in preparation of ceremony.</li> </ul> | Council Operations<br>on Public Holidays |
|---|--|--|
| <ul><li>21.03.23 - Director Technical Services and Infrastructure to advise.</li><li>27.04.23 - Discussions continue on ownership etc.,</li></ul>   | Requests urgent upgrades and proper infrastructure for the community barge landing   | Community Barge<br>Landing               |
| 17.01.2023 – Consultant will visit communities for workshops and consultation. 21.03.2023 – Consultant will visit on 22.03.2023 to meet with TO's, members and community to discuss art work. |  |  |
| STATUS  | ACTIONS  | ACTION ITEM                              |

# MILINGIMBI ACTIONS COMPLETED ACTIONS:

| 27.04.23 Completed remove action – Council approved removal April 2023 meeting. | The Local Authority requests that the Director of Technical and Infrastructure Services repair and correct the war memorial flag poles in the central area, painting the war memorial ochre. | War Memorial and<br>Flag Poles.    |
|---|--|------------------------------------|
| 11.04.2022 – completed  |  | commercial stove for<br>YSR centre |

| ACTION ITEM | MILYAKBURRA    |
|-------------|----------------|
| \CTI        | <b>ACTIONS</b> |

|   |                                | Alcohol  |   |  | The legal sale of Kava  | ACTION ITEM |
|---|--------------------------------|--|---|--|---|-------------|
|   |                                |  |   |  |   | ACTIONS     |
| 29.06.23 – Nothing further at this stage. | 26.09.2022 per the CEO report. | 25.07.2022 - The Local Authority have confirmed in the meeting with ALC and Government officials that they oppose the legal sale of alcohol in Milyakburra, and that no resident of Milyakburra be granted a permit to buy alcohol, to prevent them from being humbugged by people from other communities. | 27.04.23 – Ongoing 24.07.23 - CEO to speak to this later in his report. | 19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the Executive Director of the Department of the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions. | 23.05.2022 - Call on the Northern Territory and Australian Governments to work with the Local Authorities and Regional Council to ensure genuine and thorough consultation and engagement with all communities and homelands of East Arnhem Land, on the important and pressing issues of the possible introduction of the legal sale of kava and alcohol.  25.07.2022 — no to Milyakburra - but will support decision made by the other Groote communities of Angurugu and Umbakumba and the Yolgnu communities and homelands. | STATUS      |

# MILYAKBURRA ACTIONS

| ACTION ITEM                                     | ACTIONS   | STATUS  |
|---|---|---|
| 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 | <ul><li>24.05.2021 – Ongoing.</li><li>10.03.2022 – Ongoing no confirmation to date received.</li></ul>  |
|   | Authority of any progress once NT Government and ALC recommence consultations – No update provided  | 23.05.2022 – No finalisation on this one yet.   |
|   | by the department to date and consultations still   | 30.6.2022 – As above - no finalisation on this as yet.  |
|   | pending.  | 25.07.2022 – Still waiting on the NTG and Land Trust to finalise discussions on the Licence arrangements with the newly adopted Act. 26.09.2022 – Ongoing               |
|   |   | 24/10/22 – Local Govt. representatives are currently working on how to progress discussions with all interested parties and will provide an update in the coming weeks. |
|   |   | 27.04.23 – emails have been sent with no response.  |
|   |   | 24.07.23 – Waiting on approvals updates to be provided.   |
| Water tank required at<br>Barge Landing Similar | Director Technical and Infrastructure Services to assess cost and options to fund.  | 19.10.22 Cost will be supplied to the Local Authorities to determine funding  |
| to one at airport.                              |   | 19/11/2022 — Quotation for tank received from Darwin based supplier for a 3000 ltr tank— awaiting quotation from LAC for a manufactured tank stand for the tank in      |
|   |   |   |
|   |   | 27.04.23 – LA to approve at next meeting (quotes)   |
|   |   | 29.06.23 – Ongoing  24.07.23 – Approvals have occurred Shape to address.  |
|   |   |   |

MILYAKBURRA ACTIONS

| ACTION ITEM   | ACTIONS  | STATUS  |
|---|--|---|
| FUTURE ACTION ITEM/ACTION ON HOLD/ADVOCACY  | ACTIONS  | STATUS  |
| Toilet needed at Barge<br>Landing   | 26.09.2022 – Director Technical and Infrastructure<br>Services to follow up.   | 19.10.22 Move to Advocacy   |
| Health Worker   | Move to advocacy   | Move to advocacy  |
| Shift required from loud diesel generator to solar generator                              | Director Technical and Infrastructure Services to approach ALC about funding.  | 19.10.22 Emailed CEO ALC and AHAC and Power and Water requesting whether if that alternate power generation for the community was in their future infrastructure planning. – no response received to date   |
| Need for upgrade of road from barge landing to town due to extra traffic from new college | Director Technical and Infrastructure Services to assess cost and options to fund including speed reduction humps, tarmacking and water truck. | 19.10.22 Director Technical and infrastructure services has emailed ALC CEO requesting that available funding as part of their current or future development plans for the service access of the new college - no response has been received to date. |

112/2020 – Approval of

22.06.2022 – completed

COMPLETED ACTIONS:

# MILYAKBURRA ACTIONS

| 27.04.23 – Move to Advocacy in interim.  |  |                  |
|--|--|------------------|
| 19.10.22 – Design consultant to work with each Local Authority, community and homeland members to develop an agreed design, of a map of the region, including key cultural aspects of each part of the region.   |  |                  |
| 25.07.2022 – Ongoing - To have a designer visit community.   |  |                  |
| 23.05.2022 – Ongoing   |  |                  |
| 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. |  |                  |
| 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.   |  |                  |
| 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.   |  |                  |
| 24 OF 2021 - Indate provided to IA members. Members have decided that they   | advise when agreed what significant person or people | Corior of Mirals |
| 12.05.2021 – Ongoing   | That the Local Authority continue to consider and    | 163/2021         |
|  |  |                  |
| STATUS   | ACTIONS  | ACTION ITEM      |

# MILYAKBURRA ACTIONS

| 27.04.23 – no response to email correspondence   |   |   |
|--|---|---|
| We are currently working on how to progress discussions with all interested parties and will provide an update in the coming weeks. Please feel free to reach out if you have any questions.   |   |   |
| My name is xxxxxx and I recently joined the Local Government Unit. I wanted to reach out and introduce myself because I will be working with Ethan on various projects related to the Burial and Cremation Act 2022, including the Groote Eylandt Cemetery Licence applications. |   |   |
| Good morning Shane,  |   | is not working  |
| 19.11/2022 – Update from the department of Chief Minister – Development Officer on the 24 <sup>th</sup> of October   | 26.09.2022 – Director Technical and Infrastructure Services to follow up. | Barge Landing Solar Lights One of the two lights at the Barge Landing |
| 26.09.2022 – completed   |   | Street Lights   |
|  |   | Welcome Signage for Milyakburra                                       |

# RAMINGINING ACTIONS

| ACTION ITEM      | ACTIONS  | STATUS  |
|------------------|--|---|
| 01/2020 RESOLVED | That the Local Authority:  | 25.01.21 – The Local Authorities resolution has been shared with the Department of Chief Minister.  |
|                  | <ul> <li>Notes the report on the Kava Pilot: Allowing the commercial<br/>importation of kava.</li> </ul>   | 12.05.2021 – Email was received, stating that there is no action  |
|                  | <ul> <li>b) Supports comprehensive community consultation as highlighted<br/>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:                                      | Members, with further updates to come.  |
|                  | 1) increased compliance and policing for the increase in the illicit   | 15.11.2021 – A separate report was presented by the CEO in the  |
|                  | kava trade, or   | meeting.  |
|                  | 2) effective and informed local decision making about kava   |   |
|                  | management to minimise potential harms.  | 17.01.2022 – The CEO will provide further updates in the next   |
|                  | funding to support research into the health and social impacts from  | G   |
|                  | increased kava availability.   | 02.06.2022 - Call on the Northern Territory and Australian  |
|                  |  | Governments to work with the Local Authorities and Regional Council to ensure genuine and thorough consultation and engagement with       |
|                  |  | and understanding of all communities and homelands of East Arnhem   |
|                  |  | Land, on the important and pressing issues of the possible introduction of the legal sale of kaya and alcohol and support the             |
|                  |  | leadership of the President on this issue.  |
|                  |  | 19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the  |
|                  |  | Executive Director of the Department of the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions. |
|                  |  | 21.11.2022 – As above.  |
|                  |  | 16.1.2022 – CEO to provide update next round.   |
|                  |  |   |

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|   | Street Naming for New<br>Subdivision   | ACTION ITEM |
|---|--|-------------|
|   | 001/2022 RESOLVED 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.  | ACTIONS     |
| 16.01.2023 – Submission lodgement has been made to place names. 20.03.2023 – As above, process can take some time.  15.05.23 – application for road names has been made | Minister – further updates to be provided.  26.05.23 - Ongoing  14.03.2022 - There will be a separate report on Street naming in this meeting.  02.06.2022 – Ongoing confirmation and consultation still required.  12.09.2022 – Ongoing and awaiting confirmation to DTSI & SPW&I  19.09.2022 – Confirmed agreement on the new names of the Road in the sub-division to be Maypinyi Road (represents water hole with rainbow snake). The new Close to be called Ngulurrdjapin Close (represents resting place of the red kangaroo after being speared). | STATUS      |

# RAMINGINING ACTIONS

| ACTION ITEM                             | ACTIONS  | STATUS   |
|---|--|--|
| Concerns with County<br>Connect Program | Raised concerns over that the Country Connect program that supports youth in trouble, came into community without consulting the Local Authority or Traditional Owners | 20.03.2023 - Requests the Director of Community Services to raise these concerns with Country Connect and Bulungunum, to support how to not undermine community safety in Ramingining, including pathways to training and jobs, and the need for all parties to work together including involving the NT Police. |
|   |  | Would like Country Connect, to attend the next Local Authority meeting to present and discuss their work. And invite the NT Police to be involved in this session.   |
|   |  | 27.04.23 — Letter sent on $5/4/23$ and Country Connect accepted the invitation to the Local Authority meeting.   |
|   |  | 15.05.23 — Country Connect joined LA meeting for discussions and further actions to arise out of today's meeting.  |
|   |  | 29.06.23 – Ongoing   |
| Umpire training for sports.             | Requests the Youth Sport & Recreation Regional Manager organise umpire training for sports like basketball and football.   | 20.03.2023-YSR Regional Manager to follow up and update to be provided at next Local Authority meeting.  |
|   |  | 15.05.23 - Youth Sport and Recreation has organised umpire training for football and another agency has organised basketball umpire training. This month and next.   |
|   |  | 29.06.23 – Confirmation if training has been completed at next LA meeting.   |
|   |  |  |

# RAMINGINING ACTIONS

|                                    | 9.10   |  |
|------------------------------------|--|--|
| ACTION ITEM                        | ACTIONS  | STATUS   |
| Training in administration etc.,   | Requests the Youth Sport and Recreation Regional Manager look into more training, possibly through Charles Darwin University, for Sport and Recreation officers in administration, computer skills, literacy and numeracy. | 20.03.2023 – YSR Regional Manager to follow up and update to be provided at next Local Authority meeting.  15.05.23 – All Youth Sport and Recreation officers from all over Region engaged in extensive course. This is in progress.   |
|                                    |  | 29.06.23 — Confirmation if training has been completed at next LA meeting.   |
| FUTURE ACTION ITEM/ACTION ON HOLD: | 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   |
| Community Oval  Stage/Advocacy     |  | 12.05.2021 – Ongoing   |
|                                    |  | 19.05.2021 – Project update will be provided at next Local Authority Meeting, Design stage is currently in the process.  |
|                                    |  | 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.   |
|                                    |  | 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. Request For Tender (RFT) documents for the stage to be released to market end of February.  14.03.2022 — will go to the market this Friday |
|                                    |  | 02.06.2022 – To be dealt with in a separate pool   |
|                                    |  |  |

| ACTION ITEM ACTIONS              | ACTIONS  | STATUS   |
|----------------------------------|--|--|
|                                  |  | 22.06.2022 – tender evaluated – pricing beyond available funds – report in this Council meeting.   |
|                                  |  | 12.09.2022 – Remove from Action and move to Advocacy items.  |
|                                  |  | 16.01.2023 – No change at this stage.  |
|                                  |  | 20.03.2023 – Oval stage – looking for future grant funding - no change at this stage.  |
| 181/2021                         | That the Local Authority consider and advise when agreed what    | 12.05.2021 – Ongoing   |
| Series of Murals (re-<br>tabled) | significant person or people to include in the series of murals. | 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 update (list of items) on the next LA meeting.   |
|                                  |  | 14.03.2022 – ongoing discussion.   |
|                                  |  | 02.06.2022 - LA supports the murals to be based on a map of Ramingining and its homelands.   |
|                                  |  | 19.09.2022 – Design consultant to work with community on design.   |
|                                  |  | 19.10.22 – Design consultant to work with each Local Authority, community and homeland members to develop an agreed design, of a map of the region, including key cultural aspects of each part of the region. |
|                                  |  | 21.11.2022 – As above.   |

# RAMINGINING COMPLETED ACTIONS:

#### RAMINGINING ACTIONS **Public Holidays ACTION ITEM Council Operations on** ACTIONS to mark Australia Day, Easter, Anzac Day and NAIDOC Day. Requests a range of traditional and western programs be developed 29.06.23 - Ongoing - consultation could take some months. 27.04.23 - Ongoing 20.03.2023 - Director of Community Services and COM to develop with 15.05.23 Work in progress – Consultation with staff to occur. Community. members on 21.03.23, to discuss what they would like on the map to STATUS from Members. 15.05.23 Report presented on final content – approvals being sought 27.04.23 - Community consultations have taken place. Ongoing. represent their community. 20.03.2023 – Consultant meeting with Community, the children and 16.01.2023 - Consultant to meet with communities in March

RAMINGINING ACTIONS

| Community Entrance       22.06.2022 - completed         Signage Project       30.6.2022 completed         Landfill Trench for Clothing       19.10.22 completed.         Noise concerns       Noise concerns have been raised by the Local Authority with the Police.       20.03.2023 - No ongoing concerns Action to be removed - awaiting approval of April Council meeting.         27.04.23 - Approved removal - April Council meeting.       27.04.23 - Approved removal - April Council meeting. | White Line Markings on<br>Bitumen Roads |   | 30.6.2022 – completed   |
|---|---|---|---|
| rench for  Noise concerns have been raised by the Local Authority with the Police.  |   |   |   |
| rench for  Noise concerns have been raised by the Local Authority with the Police.  | Community Entrance<br>Signage Project   |   | 22.06.2022 — completed  |
| rench for ncerns Noise concerns have been raised by the Local Authority with the Police.  |   |   |   |
| ncerns Noise concerns have been raised by the Local Authority with the Police.  | Oval lighting                           |   | 30.6.2022 completed   |
| Noise concerns have been raised by the Local Authority with the Police.   | Landfill Trench for<br>Clothing         |   | 19.10.22 Completed.   |
| 27.04.23 – Approved removal - April Council meeting.  | Noise concerns                          | Noise concerns have been raised by the Local Authority with the Police. | 20.03.2023 – No ongoing concerns Action to be removed – awaiting approval of April Council meeting. |
|   |   |   | 27.04.23 – Approved removal - April Council meeting.  |

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| 02.06.23 – Update needs to be obtained from Director Technical & Infrastructure services. 27.07.23 – Project is underway.    |  |             |
|--|--|-------------|
| 03.2.23 – PA to be mounted on one of the new towers on the oval.   |  |             |
| 02.12.2022 – New ICT is exploring options for installation with expectations of installation by Jan 2023.                    |  |             |
| 26.05.2022 – Ongoing   |  |             |
| 24.03.2022 – Permission has been granted, however obtaining trades to complete work.   |  |             |
| 25.11.2021 – Ongoing. Gained permission from Rirratjingu to place speaker on their office building. Quotation being sourced. | have discussions with Rirratjingu on options to improve the public announcement system coverage in Yirrkala. | Report      |
| 12.05.2021 – Ongoing.  | That the Local Authority:  | 163/2021    |
| STATUS   | ACTIONS  | ACTION ITEM |

#### YIRRKALA ACTIONS

| ACTION ITEM<br>001/2020 RESOLVED | ACTIONS  That the Local Authority:  a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.  b) Supports comprehensive community consultation as  b) Supports comprehensive community consultation as  | STATUS  12.05.2021 — Email was received, stating that there is no action regarding the Kava Pilot — Ongoing  25.11.2021 — A separate report on this topic will be presented 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  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. | 24.03.2022 – Proper consultation to take place with Community and Homelands.  26.05.2022 - Call on the Northern Territory and Australian Governments to work with the Local Authorities and Regional Council to ensure genuine and thorough consultation and engagement with the understanding of all communities and homelands of East Arnhem Land, on the important and pressing issues of the possible introduction of the legal sale of kava and alcohol and support the leadership of the President on this issue.  19.10.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the Executive Director of the Department of the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions.  02.12.2022 – CEO has met with Executive Director of the Chief Minister's Department and raised concerns of Local; Authorities and Council of lack of action on holding consultation across the region. Local Authority had a range of views on kava, but supports no changes to alcohol and proper and full consultation on kava.  03.02.23 – CEO to update at next meeting.  Local Authority has requested that Council pushes the consultation to start and have a meeting for community and |

|  | ACTIONS   | SIAIUS   |
|--|---|--|
|  |   | the region (invite all interested to attend) on Kava – invite Government to come if they are not going to act. To discuss all aspects of Kava positive and negative, health, and community funds.  |
|  |   | 02.06.23 – CEO to update at next meeting of any progress after meeting with Jim Rogers. 27.07 contained in CEO report.   |
|  |   |  |
| 139/2020 Technical and Infrastructure Report | That the Local Authority reviews and advises the design for the sports oval signage at the next Local Authority meeting- no | 12.05.2021 – Ongoing   |
|  |   | 24.03.2022 – No design direction has been supplied by the LA   |
|  |   | 26.05.2022 - No design direction has been supplied by the LA   |
|  |   | 30.6.2022 – Ongoing  |
|  |   | 02.12.2022 – Members agree to name the oval – "Yirrkala Oval". Design ideas to be presented to the LA (can include heroes, legends) Include ideas from the mural on public toilets. – Members requested installation of fencing for the oval. SM |
|  |   | progressing with quarry rocks to be an attractive/interactive barrier. Options will presented at the next meeting, including fencing / rocks options.  |
|  |   | 03.02.23 – ongoing, discussions being held in relation to fencing.   |

| ACTION ITEM  | ACTIONS | STATUS  |
|--|---------|---|
|  |         | 02.06.23 – Ongoing  |
| 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.                             |
|  |         | 24.03.2021 – purchasing the kit - to be installed undercover - waiting on approval.                   |
|  |         | 26.05.2022 – Waiting on approval.   |
|  |         | 22.06.2022 – Unit has been purchased – will await consultation on location                            |
|  |         | 02.12.2022 – Consultation timeframes have not been provided by the NLC.                               |
|  |         | 03.02.23 – waiting on consultation and approvals.   |
|  |         | 02.06.23 – waiting on consultation and approvals.   |
|  |         | 27.07.23 – has been raised with Chief Minister.   |
| Alter current application for community toilet block to change |         | 03.02.23 – Agreed location no problem. To potentially include a shower. Shane to update this item.    |
| location from shady beach to ceremony ground.                  |         | 02.06.23 – WIP  |
|  |         |   |

| ACTION ITEM                           | ACTIONS                                   | STATUS  |
|---------------------------------------|---|---|
| Yirrkala Future Actions/<br>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   |

| Yirrkala Public Infrastructure Projects                                |  |
|--|--|
| (as proposed by the Local Authority at its meeting of 3 December 2020) |  |
| Smaller Scale Priorities   |  |
| 1) Playgrounds   | Local Authority request attendance in the next Rirratjingu   |
| 2) Improvements to Ceremony Areas                                      | board meeting to discuss priority projects and need for  |
| 3) Solar Lights at Beach Areas   | approval at the second round of NLC board meeting.   |
| 4) rending for sacred sites  | 24.03.2022 – More to come on Sport and Recreation Hall.  |
|  | Following up \$250,000 Grant for Sport & Recreation.   |
|  |  |
|  | Supports the provision of \$5million funding from the Federal Labour Party towards the provision of a cyclone  |
|  | application to the ABA Fund for this project.  |
|  | its meeting of 3 December 2020)  Smaller Scale Priorities  1) Playgrounds 2) Improvements to Ceremony Areas 3) Solar Lights at Beach Areas 4) Fencing For Sacred Sites |

Meeting of the Local Authority 29/09/2022 - 001/2022 RESOLVED (Lirrpiya

| YIRRKALA ACTIONS |   |
|------------------|---|
|                  | 03.02.23 – talks around funding of cyclone shelter – update |
|                  | further next meeting.                                       |
|                  | 02.06.23 – Council will keep on working on this             |
|                  |   |
|                  |   |

| 02.06.23 – Was discussed as an agenda item 29.06.23 - Consultation completed. | That the Local Authority considers and advises when agreed what significant person or people to include in the series of murals. | 170/2021 That the Local Au<br>Series of Murals what significant processing to the control of the co |
|---|--|---|
|   | or the Sour Frikala Fetter   | Calls on the Federal Government to confirm when the promised funding of at least \$5 million towards our Youth Sport and Recreation/cyclone shelter in Yirrkala will be provided. The Local Authority will write a letter to Marion Scrymgour and the relevant Federal Government Minister, following this commitment she made during the last Federal election.  |
|   |  | (b) Seeks the following recommendation:   |
|   | ity  | (a) Notes the Youth, Sport and Recreation Community update.   |
|   | uru)   | Mununggurr/Munungurrapin Graham Maymuru) That the Local Authority:  |

# YIRRKALA ACTIONS COMPLETED ACTIONS:

| 02.06.2023 – Completed   | That the Local Authority:  a) Notes the questions from members about whether sitting fees can be increased to respect the significant contribution of the Local Authority to community.  b) Request that the CEO writes a letter to the NT Government to advocate for an increase in fees for all Local Authorities.  c) Requests that the CEO investigates more flexibility in payment of Local Authority sitting fees. Will continue to raise in discussion with NT Government on the important role Local Authority plays, and advocate for consistent payments across all representative boards in East Arnhem Land. | 002/2020 RESOLVED                     |
|--|--|---------------------------------------|
| 02.06.23 — Completed and to be removed   |  | Church Lawn Lights<br>Church Security |
| 24.03.2021 – Council calls for the Yirrkala East Arnhem Regional Council room to be named after the late Mr. D. Marika, as a mark of respect and acknowledgement of his massive contribution and legacy to the Yolngu of Yirrkala and East Arnhem Land, and this to be marked by a plaque.  02.06.23 - Completed | coming launch of the Gumatj language bible   | East Arnhem Council meeting room      |
|  |  |                                       |

| ACTION ITEM                           | ACTIONS  | STATUS  |
|---------------------------------------|--|---|
| Legal Sale of Kava                    |  | 24.05.2022 - Call on the Northern Territory and Australian Governments to work with the Local Authorities and Regional Council to ensure genuine and thorough consultation and engagement with and understanding of all communities and homelands of East Arnhem Land, on the important and pressing issues of the possible introduction of the legal sale of kava and alcohol and support the leadership of the President on this issue. |
|                                       |  | 19.09.22 President and CEO to follow up a positive discussion on this issue at a meeting with the Chief Minister to the region, with the Executive Director of the Department of the Chief Minister and Cabinet, on gaining action on the Local Authority and Council resolutions.  |
|                                       |  | 24.01.23 deferred until next meeting for update.  |
| 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.  |
|                                       |  | 12.10.2021 - Ongoing with RFQ to be re-released.  |
|                                       |  | 12.01.2022 – RFQ will be released end of January – limited trades due to break.   |
|                                       |  | 22.03.2022 – To be actioned under an exemption by the Contractor this week.   |
|                                       |  | 24.05.2022 – Has not started as yet. Will be addressed with priority.   |
|                                       |  | 22.06.2022 – To be actioned under an exemption with interested contractors – low response to RFQ.s and Tenders due to back log and larger scale available works on Eylandt.   |
|                                       |  | 24.01.23 – Remains outstanding – to be put back out after Xmas break.   |

| ACTION ITEM                                       | ACTIONS   | STATUS  |
|---|---|---|
|   |   | 28.03.2023 — Chase with procurement to check if this has gone out again to tender.  |
|   |   | 29.06.23 – ongoing  |
| Angurugu Local Area<br>Management Plan and Street | That the Local Authority:   | 12.10.2021 – Ongoing will revisit with the next OTL meeting - missed the October meeting.   |
| Names   | (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 | 12.01.2022 – Ongoing action item and will go to the next OTL meeting.   |
|   | Local Authority meeting.  | 22.03.2022 – As above   |
|   | (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      | 24.05.2022 – Will be taken to the new authority post transition after July 2022.  |
|   | consultation at the next Local Authority meeting.   | $22.06.22-\mbox{will}$ be sent to ALC entity with the transition of the town lease July $1^{st}$ from the OTL for consideration   |
|   |   | 24.01.23 - Ongoing.   |
|   |   | 28.03.2023 – Ongoing. Latest update is requested in the next meeting.   |
|   |   | 29.06.23 - ongoing  |
| Water line to the cemetery \$20,000               |   | 12.10.2021 – Ongoing - RFQ to be release November   |
| ,   |   | 12.01.2022 – Approval granted, project moving forward. RFQ will be sent out end of January due to leave and extended commitments. |
|   |   | 22.3.2022 – Ongoing being followed up today.  |
|   |   | $24.05.2022-\mbox{An update}$ will be provided by the end of the week. Will be addressed with priority.                           |
|   |   | 19.09.22 looking for cooperation  |
|   |   |   |

| ACTION ITEM           | ACTIONS | STATUS  |
|-----------------------|---------|---|
|                       |         | 22.06.2022-still awaiting progress due to trade availability $$ and staffing issues   |
|                       |         | $24.01.23-\mbox{Staff}$ shortages have caused problematic. To be revisited after Xmas period.   |
|                       |         | 28.03.2023 – Will chase with procurement for updates.   |
|                       |         | 29.06.23 – Ongoing  |
| Footpath Installation |         | 26.05.2020 – The Director of Technical & Infrastructure Services and the Regional Roads Manager will be visiting community to assess the footpath works mid-June 2020.  |
|                       |         | 18/01/2021 — Director Technical and Infrastructure Services has met with BetaPave about defects and intersection road surface tie in points in conjunction with the roads capital program contractor to resume works 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 end of November.   |
|                       |         | 12.01.2022 – Subject to further discussion with Power and Water and contractors involved in the project. Updates provided in the next LA meeting and to Council in December.  |
|                       |         | scope to be actioned via way of variation for width increase of standard NT spec to 1200mm – which can be done under existing program budget.   |
|                       |         | 22.03.2022 – Ongoing  |
|                       |         |   |

| 23.03.2023 – Update provided in Technical and Infrastructure report  29.06.23 – Ongoing  |   | Walkover bridge                  |
|--|---|----------------------------------|
| 23.032023 — Update provided in Technical and Infrastructure report <b>29.06.23</b> — <b>to provide update at next Local Authority.</b>   |   | Airport Public Toilet            |
| 28.03.2023 – an update will be provided in the next meeting. 29.06.23 – will provide update at next meeting.   | Local Authority would like to confirm local traffic management plan which includes line marking, traffic controls, signage and speed marks. Identify any new safety concern from the community. | Road marking and traffic control |
| 29.06.23 – Ongoing.  |   |                                  |
| $28.03.2023-\mbox{Acting DTIS}$ will review the issue during her community visit this week and provide an update.  |   |                                  |
| 24.01.23- To revisit – additional funds have been allocated.   |   |                                  |
| 19.10.22 Shane to provide update.  |   |                                  |
| 19.09.22 Additional path work completed – ongoing but works have commenced.  |   |                                  |
| 22.06.2022 – Ongoing – with contractor still to complete – staff on island today and update will be provided to LA.  |   |                                  |
| 24.05.2022 – Power and Water has finished the work. Additional workers will be moved from Umbakumba for this footpath work. Anticipated completion by June or first half of July 2022. |   |                                  |
| STATUS   | ACTIONS   | ACTION ITEM                      |

Officer Report

report.

Requests that a Coordinator from the different Council program areas is invited periodically to provide an update to the Local Authority in addition to the CEO

24.01.23 – As above

present to the LA.

24.05.2022— Recommend to mark as complete and remove from Action list. Start a separate action for the request for a new coordinator to

130/2020 - Chief Executive

The Local Authority:

Officer Report

130/2020 - Chief Executive

The Local Authority:

list.

24.05.2021 - Recommend to mark as complete and remove from Action

Requests that a Coordinator from the different Council program areas is invited periodically to provide an update to the Local Authority in addition to the CEO

COMPLETED ACTIONS

#### ANGURUGU ACTIONS

# ADVOCACY ITEMS/ ITEMS ON HOLD

| Holidays  | <b>Council Operations on Public</b>  |
|---|--|
| living together now, and requests a range of traditional Community to develop programs and celebrations. and western programs be developed to mark Christmas Day and NAIDOC Day where Indigenous and Non-indigenous people celebrate together and ensure the events are promoted on social media. | Notes that Indigenous and Non-indigenous people are  |
| Community to develop programs and celebrations.   | Notes that Indigenous and Non-indigenous people are   23.03.2023 – Director Community Development and COM to work with |

| Community meeting to         | Supports the flyer design and message surrounding  | 28.03.2023 — Completed Remove after April Council meeting approval.  |
|------------------------------|--|--|
| discuss animal cruelty.      | Animal Cruelty and targeted education focus surrounding these situations and calls for a community meeting to discuss the issue. | 27.04.23 Council approved to remove Action at April Council meeting 2023.  |
| 143/2021<br>Series of Murals | That the Local Authority continues to consider and advise when agreed what significant person or people                          | 12.05.2021 – Ongoing   |
|                              | 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.  |
|                              |  | 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.   |
|                              |  | 29.11.2021 – Angurugu Local Authority in line with the views of other two Anindilyakwa Local Authorities interpretation of the Groote Archipelago and the significance of, as part of the series of Murals. Report submitted in Local Authority for ideas on map design. |
|                              |  | 22.03.2022 – Option 1. And each local authority to provide names and possibly images to be included for their community and homelands. (Reference Milyakburra agenda )   |

| ANGURUGU ACTIONS         |   |
|--------------------------|---|
|                          | 24.05.2022 – Ongoing  |
|                          | 19.10.22 — Design consultant to work with each Local Authority, community and homeland members to develop an agreed design, of a map of the region, including key cultural aspects of each part of the region.  |
|                          | 24.01.23 – Consultant engaged and will visit communities to conduct workshops. The Local Authority confirms they require the map of Groote Eylandt to be their representative piece on the mural project.   |
|                          | 28.03.2023 – Community consultation will take place tomorrow.   |
| 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.  |

| ANGURUGU ACTIONS |   |
|------------------|---|
|                  | 22.03.2022 – Council approved budget of 80K in December 2021. Formal expression of interest for project will be released in April 2022.   |
|                  | 24.05.2022 – Engagement of consultant being negotiated.   |
|                  | 22.06.2022 Funds allocation in draft 22-23 budget to initiate.  |
|                  | Funds allocated and further discussions to take place.  |
|                  | $24.01.23-30\ gravesites$ have already been identified. Finding someone with the knowledge has been a very big challenge.   |
|                  | DTSI will provide information on the current boundary of the Angurugu cemetery, including available land not included in the Gemco lease, for expansion consideration. The focus of the expansion will be to provide additional space for clan designated burial areas and increased shade and seating installations. |
|                  | 28.03.2023 – Finding someone with the knowledge still remains a challenge. Registers have been in place. So whenever information is collected can be entered in the register.  Acting DTIS will review the issue during her community visit this week and provide an update.  |
|                  | 29.06.23 – Not progressing.   |

# ANGURUGU ACTIONS

| The members raised their concern over access to driveway   | Australian Electoral<br>Commission recruitment  |
|--|---|
| The Director Technical Services and Infrastructure to report on their concern.   | The Local Authority recommends that at least two local Anindilyakwa people, male and female, be recruited to permanent ongoing roles as Community Electoral Participation Officers (CEPO) for the Groote Archipelago, supporting the Australian Electoral Commission and Northern Territory Electoral Commission, to support increased awareness, enrolment and participation in elections, as well as the upcoming Federal Referendum on the Indigenous Voice. |
| 24.01.23 – Director Technical and Infrastructure to provide update.  28.03.2023 – Acting DTIS will review the issue during her community visit this week and provide an update.  29.06.23 – Removed. | 23.03.23 — EA to liaise with AEC to promote recruitment with posters, flyers etc.,  31.03.23 — EA emailed Maryanne Walley requesting flyers and posters for Community.  29.06.23 completed  |

| ANGURUGU ACTIONS  |  |
|---|--|
|   |  |
| Learning on Country and bush trips.  Requests Director Community Development to explore way to increase transport and participation in Bush trips, Learning on Country and excursions.  23.03.23 – [ 29.06.23 – [ | Requests Director Community Development to explore way to increase transport and participation in Bush trips, Learning on Country and excursions.  23.03.23 – Director Community Development to provide update at next LA meeting.  29.06.23 – Access to further vehicles at YSR able to be removed. |

# UMBAKUMBA ACTIONS

| ACTION ITEM       | ACTIONS   | STATUS  |
|-------------------|---|---|
| 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   | regarding the Kava Pilot – Ongoing                                    |
|                   | commercial importation of kava.   | 25.11.2021 – A separate report on this topic will be presented by the |
|                   | b) Supports comprehensive community consultation as   | CEO in the meeting.   |
|                   | highlighted in the Northern Territory Government's  |   |
|                   | submission to the Australian Government's Kava Pilot Phase  | 24.03.2022 – Proper consultation to take place with Community and     |
|                   | 2: Allowing the Commercial Importation of Kava  | Homelands.  |
|                   | consultation paper, and the call for Commonwealth funding   |   |
|                   | to support either:  | 26.05.2022 - Call on the Northern Territory and Australian            |
|                   | 1) increased compliance and policing for the increase in the  | Governments to work with the Local Authorities and Regional Council   |
|                   | illicit kava trade, or  | to ensure genuine and thorough consultation and engagement with       |
|                   | 2) effective and informed local decision making about kava  | the understanding of all communities and homelands of East Arnhem     |
|                   | management to minimise potential harms.   | Land, on the important and pressing issues of the possible            |
|                   | c) Supports the Northern Territory Government's request   | introduction of the legal sale of kava and alcohol and support the    |
|                   | for funding to support research into the health and social impacts from increased kava availability | leadership of the President on this issue.                            |
|                   |   | 19.10.22 President and CEO to follow up a positive discussion on this |
|                   |   | issue at a meeting with the Chief Minister to the region, with the    |
|                   |   | Executive Director of the Department of the Chief Minister and        |
|                   |   | Cabinet, on gaining action on the Local Authority and Council         |
|                   |   | resolutions.  |
|                   |   | 29.03.2023 – progressing  |
|                   |   | 24.05.23 – Ongoing.   |
|                   |   |   |

| ACTION ITEM         | ACTIONS | STATUS  |
|---------------------|---------|---|
| Widen Cemetery Road |         | 27.05.2020 - The Director of Technical & Infrastructure Services to 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.   |
|                     |         | 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.  |
|                     |         | 24.11.2021 – Ongoing. To be finalised between ALC and NTG.  |
|                     |         | 23.03.2022 - Ongoing  |
|                     |         | 25.05.2022 – Ongoing – will action some initial area works for access prior to June 30.   |
|                     |         | 20.6.2022 – Ongoing   |
|                     |         | 28.09.2022 – Licence to be finalised – ongoing  |
|                     |         | 19.10.22 Waiting on Land Council to finalise the licence.   |
|                     |         | 24/10/22 – Local Govt. representatives are currently working on how to progress discussions with all interested parties and will provide an update in the coming weeks.   |
|                     |         | 19/11/2022 – Update from the Department of Chief Minister – development Officer on the 24 <sup>th</sup> of October My name is xxxxxx and I recently joined the Local Government Unit. I wanted to reach out and introduce myself because I will be working with Ethan on various projects related to the Burial and Cremation Act 2022, including the Groote Eylandt Cemetery Licence applications. |
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| ACTION ITEM   | ACTIONS   | STATUS   |
|---|---|--|
|   |   | We are currently working on how to progress discussions with all interested parties and will provide an update in the coming weeks. Please feel free to reach out if you have any questions. |
|   |   |  |
|   |   | 29.03.23 – Burial and cremations policy is up to date and approved by Council – widening the cemetery road – is to be deferred to next meeting.  |
|   |   | 24.05.23 – Update by Director Technical and Infrastructure Services to be provided at next meeting.  |
|   |   | 29.06.23 – Discuss with Local Authority and LAPF update at next meeting.2  |
|   |   | 26.07.23 Road has been graded at the end of the dry.   |
| Lack of gym equipment and resources for Youth, Sport and Recreation services. | Director of Community Development to review and provide information on options to address the lack of gym equipment and resources for Youth, Sport and Recreation | 19.10.22 Andrew to provide update at next meeting. Noting the significant amount of funds already allocated to sport and recreation equipment \$30,000 by Local Authority and Council.       |
|   | ori vices.  | 29.03.23 – Working through schedules and is currently underway.  |
|   |   | 24.05.23 – Currently looking at resources condition, identification and allocation. Update hopefully when this is completed by next meeting or September meeting. 26.07.23 Progressing.      |
|   |   |  |

# UMBAKUMBA ACTIONS

| ACTION ITEM  | ACTIONS  | STATUS  |
|--|--|---|
|  |  |   |
| Old toilet near basketball court needs to be removed due to  | Technical and Infrastructure Services to investigate way forward.  | 19.10.22 — old legacy infrastructure to be demolished and site cleared.   |
| age and not in use, no plumbing exists. (Between Main road between council and basketball courts). |  | 19.11.2022 — this item is still to be progressed — noting that the infrastructure is well before the time of the amalgamation in 2008-2009. |
|  |  | 29.03.2023 - Natasha will provide an update outside of this meeting.  |
|  |  | 24.05.23 — Natasha to provide update at July meeting.  29.06.23 — Shane to chase up responsibilities under tfr of 99 year                   |
|  |  | lease.  |
| Director of Technical and  | The CDC/MSS to confirm location of road and provide  | 19.10.22 To confirm road.   |
| Infrastructure Services to investigate an unsealed road for possible maintenance.                  | photos for report next meeting.  | 19.11.2022 – Awaiting Confirmation on Road to consider – if it is a road or an improvised track.  |
|  |  | 29.03.2023 – Waiting on dryer weather to check where road is  |
|  |  | located.  26.07.23 – Road has been mapped, update sought from Natasha.  |
|  |  |   |
| FUTURE ACTION ON   | ACTIONS  | STATUS  |
| HOLD/ADVOCACY  |  |   |
| Safety of children that use the Youth Sport & Recreation hall.                                     | Director of Technical and Infrastructure services to review and provide information and options to address these | 19.10.22 Move to advocacy – Options for alternate facility to be reexplored as per previously directed to staff associated with Lot 158     |
|  | concerns.  | - training centre and other storage area facility   |

# UMBAKUMBA ACTIONS

| ACTION ITEM                 | ACTIONS  | STATUS  |
|-----------------------------|--|---|
| <b>Australian Electoral</b> | (a) Recommends that at least two local Anindilyakwa  | (a) Recommends that at least two local Anindilyakwa 29.03.23 – EA to work with AEC in providing flyers and posters to |
| Commission Recruitment.     | people, male and female, be recruited to permanent   community to promote recruitment awareness. | community to promote recruitment awareness.   |
|                             | ongoing roles as Community Electoral Participation   |   |
|                             | Officers (CEPO) for the Groote Archipelago, supporting   | Officers (CEPO) for the Groote Archipelago, supporting   31.03.23 – EA emailed Maryanne Walley requesting flyers and  |
|                             | the Australian Electoral Commission and Northern posters.  | posters.  |
|                             | Territory Electoral Commission, to support increased   |   |
|                             | awareness, enrolment and participation in elections,   | awareness, enrolment and participation in elections, 24.05.23 – Maryanne Walley to send information to Andrew Walsh   |
|                             | as well as the upcoming Federal Referendum on the for distribution to Local Authorities.         | for distribution to Local Authorities.  |
|                             | Indigenous Voice.  | 26.07.23 Remove Action after August Council meeting.  |

| VED Ure path Plan ance Signage umba                    | Plan<br>Signage  | Signage<br>bers  | Plan<br>Signage<br>bers   | COMPLETED ACTIONS:  001/2020 RESOLVED  Umbakumba Future Pedestrian/Footpath Plan  Community Entrance Signage Project - Umbakumba  146/2020  Questions from Members about the Local Au about the use of Regional Manage and update to th  002/2020 RESOLVED  That the Local Au or people to inclu  |
|--|--|--|---|---|
| 25.05.2022 – Footpath Completed 28.09.2022 – Completed |  | ons<br>mba and   | ons<br>mba and<br>ovide   | ons<br>mba and<br>ovide   |
| 28.09.2022 – Completed                                 |  | 28.09.2022 – Colons  29.03.23 – Upda mba and after April Coun 27.04.23 – Coun ovide meeting 2023.  | ons<br>mba and<br>ovide   | ons<br>mba and<br>ovide   |
|  | That the Local Authority notes the members' questions about the use of the Aged Care Services in Umbakumba and | That the Local Authority notes the members' questions about the use of the Aged Care Services in Umbakumba and asks the Director Community Development and the Regional Manager - Aged & Disability Services to provide and update to the Local Authority. | That the Local Authority notes the members' questions about the use of the Aged Care Services in Umbakumba and asks the Director Community Development and the Regional Manager - Aged & Disability Services to provide and update to the Local Authority.  That the Local Authority: | That the Local Authority notes the members' questions about the use of the Aged Care Services in Umbakumba and asks the Director Community Development and the Regional Manager - Aged & Disability Services to provide and update to the Local Authority.  That the Local Authority:  a) Consider and advise when agreed what significant person or people to include in the series of murals. |

Page 261 Attachment 9

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|  |   |  |  |                      |   | held in Nhulunbuy and a biannual meeting for the Anindilyakwa Local Authorities.   |
|--|---|--|--|----------------------|---|--|
| 24.05.23 – Currently seeking approval for final design across the Communities. | 29.03.2023 – consultant working with communities currently. | 19.10.22 – Design consultant to work with each Local Authority, community and homeland members to develop an agreed design, of a map of the region, including key cultural aspects of each part of the region. | 28.09.2022 – Artist to liaise with community as to what is required. | 25.05.2022 – Ongoing | 23.03.2022 – Option 1. And each local authority to provide names and possibly images of totems to be included for their community and homelands. (Reference Milyakburra agenda) | 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. |

Ordinary Council 31 August 2023

# **CORRESPONDENCE**

**ITEM NUMBER** 16.1

TITLE Correspondence Register

**REFERENCE** 1801935

**AUTHOR** Wendy Brook, Executive Assistant to the CEO

# **DOCUMENT DETAILS REPORT**

# **Incoming Correspondence**

| 1789452 | CDU - Congratulations to Kaye Thurlow AM - 16.06.2023                                   |
|---------|---|
| 1786608 | Department of Education - Amendments to Family Assistance Law - 09.06.2023              |
| 1795604 | Final public messaging-Anindilaykwa region - 18.07.2023                                 |
| 1795605 | Final public messaging-Yolngu region - 18.07.2023                                       |
| 1808971 | Revised Guideline 1 Local Authorities.  |
| 1808968 | Piublished Gazette S49 – Change name to prospective Groote Archipelago Regional Council |

#### **Outgoing Correspondence**

| 1788384 | Implementation Plan for the Groote Archipelago Local Government - 04.07.2023 |
|---------|--|
|         |  |

# **CEO Correspondence**

| 1774919 Letter from DIPL - Enced Development Assessment Forum - 05.06.2023 |
|--|
|--|

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

# **RECOMMENDATION**

That Council notes the incoming and outgoing correspondence register.

# **ATTACHMENTS**:

- 1 CDU Congratulations to Kaye Thurlow AM 16.06.2023.pdf
- 2 Department of Education Amendments to Family Assistance Law 09.06.2023.pdf
- 3 Final public messaging-Anindilaykwa region 18.07.2023.pdf
- 4 Final public messaging-Yolngu region 18.07.2023.pdf
- 5 Implementation Plan for the Groote Archipelago Local Government 04.07.2023.pdf
- 6 Letter from DIPL Enced Development Assessment Forum 05.06.2023.pdf
- 7 Guideline 1 Local Authorities updated.pdf
- 8 Published Gazette S49 Change name.pdf



Office of the Vice-Chancellor and President

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BY: .....

Ms Kaye Olwyn Thurlow AM c/- East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881

16 June 2023

Dear Kaye

I am delighted to extend my warmest congratulations to you on being awarded the Member of the Order of Australia (AM) in the recent King's Birthday Honours.

Your remarkable leadership as the head of the East Arnhem Regional Council, as well as your previous roles as principal of Shepherdson College and Milingimbi School, is truly commendable.

This well-deserved award serves as a testament to your significant contributions, and I am thrilled to see you receive this recognition.

Please accept my heartfelt congratulations once more, along with my best wishes for your ongoing success.

Yours sincerely

Professor Scott Bowman AO
Vice-Chancellor and President

CDU Casuarina Campus, Ellengowan Drive, Brinkin, Northern Territory, Australia 0811 CRICOS Provider No. 00300K (NT/VIC) | 03286A (NSW) RTO Provider No. 0373 TEQSA Provider ID PRV12069 | ABN 54 093 513 649



Attachment 1

#### **OFFICIAL**





### To the Authorised Representative

The Australian Government has introduced amendments to Family Assistance Law to confirm certain policy settings regarding:

- · absences before and after enrolments
- · balancing.

Please read the information below and in the enclosed fact sheet.

#### ABSENCES BEFORE AND AFTER ENROLMENTS

The proposed legislative amendments confirm current practice: that Child Care Subsidy (CCS) debts relating to absences before a child's first physical attendance at a service, or after their last physical attendance at a service, are recovered from providers.

In general, CCS is not payable for these absences. This is long-standing policy and an important integrity measure to ensure CCS is not paid, and family absences are not inappropriately exhausted, by sessions of care that children are not likely to attend.

Services Australia is investigating options to stop raising these debts until legislation passes. Until then, standard offsetting will continue.

While offsetting continues, where a debt is raised for an absence at the start or at the end of an enrolment you will receive a manual payment for the value of the debt. The first manual payment is likely to be received by the end of June. Before the first payment, I will write to you again with further details, including how to identify the payment in your bank account.

We are establishing a process to enable you to request a review of past debts raised relating to absences at the start or end of an enrolment. I will provide an update on this process when I next write to you.

PO Box 9880, Canberra ACT 2601 | Phone 1300 566 046 | www.education.gov.au | ABN 12 862 898 150

**OFFICIAL** 

#### OFFICIAL

# BALANCING

The proposed legislative amendments also confirm that CCS eligible individuals are responsible for the withholding component that has been paid to them, where a provider debt is raised after end of year balancing. This aligns with longstanding policy and practice.

If you have any questions, send an email with the subject line 'LC23' to the CCS Help Desk on <a href="mailto:ccshelpdesk@education.gov.au">ccshelpdesk@education.gov.au</a>, our frontline support centre for child care providers and services.

Kind regards

Kylie Crane (she/her)

9 June 2023 Deputy Secretary, Early Childhood and Youth Australian Government Department of Education

PO Box 9880, Canberra ACT 2601 | Phone 1300 566 046 | www.education.gov.au | ABN 12 862 898 150

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# **Factsheet**

# Important information about absences at the start or end of an enrolment and balancing

# Absences before and after enrolments

# What date range will manual payments cover?

Manual payments will be made for any debts relating to absences at the start or at the end of an enrolment raised after 1 April 2023 until legislation passes.

# When will manual payments be made?

The first manual payment is likely to be received by the end of June. Before the first payment is made, you will receive additional information, including:

- how to identify these in your bank account
- how to determine what sessions of care and enrolments the manual payments relate to.

# What if I vary a session report after a manual payment has been received?

It is important that accurate session reports are submitted on time. You must submit session reports within 14 days after the end of the week in which the session of care was provided.

Manual payments will be made at least 28 days after the end of the relevant month to provide enough time for you to submit your session reports.

If a session report is varied after this period, and the debt for any absences at the start or at the end of an enrolment changes, we may seek to recover the manual payment from you.

# What about debts for absences at the start or at the end of an enrolment that were raised before 1 April 2023?

The department is establishing a process to enable providers to request a review of debts raised relating to absences at the start or at the end of an enrolment that were raised before 1 April 2023.

The department will write to providers shortly with advice on how to apply for a review.

Further information will be sent to providers once this process is established.

# Why are manual payments only being made for debts raised after 1 April 2023?

In line with normal business practices, we expect the majority of providers would have already recovered debts raised and recovered against them directly from the CCS eligible individual.

As April debts were only raised in the last month, there was a higher risk providers would be out of pocket for these debts.

# Is regular offsetting going to continue?

Services Australia is investigating options to stop raising debts relating to absences before and after enrolment. While investigations continue, offsetting will continue.

Offsetting is a core part of the CCS System and continuing offsetting will minimise any flow on impacts on providers and CCS eligible individuals.

# How do I know if a debt is being raised for an absence at the start or end of an enrolment?

You can identify these absences through your software provider or via the Provider Entry Portal. Sessions that have a debt raised for an absence at the start of an enrolment are identified with the code "ABS FST". Sessions that have a debt raised for an absence at the end of an enrolment are identified with the code "ABS END". Please note that these are the codes that Services Australia passes to the software provider. Software providers may present these differently to individual services. If you are unsure, check with your software provider.

# What if I have already recovered money from a CCS eligible individual?

You should cease any recovery action from CCS eligible individuals for debts relating to absences at the start or at the end of an enrolment, where the debt was raised from 1 April 2023 until legislation passes. We will let you know when legislation passes in our weekly newsletter.

If you have recovered any money from CCS eligible individuals for these debts, you will need to pass on any amounts received to the relevant CCS eligible individual, once you have received a manual payment.

# Once legislation passes can I recover money from CCS eligible individuals again?

Yes. Once legislation passes and manual repayments have ceased, you can continue with your normal recovery processes in line with your billing arrangements with CCS eligible individuals.

If you have recovered any money from CCS eligible individuals for debts raised from 1 April 2023, you will need to pass on any amounts received to the relevant CCS eligible individual, once you have received a manual payment.

We will provide further information on manual payment dates and the debt raising period to which each manual payment relates.

# If a CCS eligible individual asks me why I have ceased recovery, what should I say?

You should tell CCS eligible individuals that changes are being made to legislation. While legislation is being considered by Parliament, these debts no longer need to be recovered from them.

Once legislation passes and manual repayments have ceased, you can continue with your normal recovery processes in line with your billing arrangements with CCS eligible individuals.



# What about closed services?

Where there is ongoing debt recovery, the department will ensure debts relating to absences at the start or at the end of an enrolment are not recovered from closed services prior to changes being made to legislation. The department will issue you with a revised debt notice.

For closed service debts that have been fully recovered, providers will be able to request a review from the department, in line with the process for other debts raised prior to 1 April 2023.

# Balancing

# What are withholdings?

Throughout the year CCS eligible individuals have a portion of the CCS entitlement, generally five per cent, set aside as a withholding. Withholdings are in place to reduce the impact of any potential overpayments a CCS eligible individual may have after balancing has occurred.

Once balancing occurs, the withholdings are applied to any CCS debt that is owed, resulting in either no debt to the CCS eligible individual or a reduced debt that is required to be repaid. It may even result in a top-up if there is no debt remaining.

# When would a withholding amount be recovered from a CCS eligible individual?

In very few cases, a portion of a provider debt will be raised on the CCS eligible individual. This will only happen if a CCS eligible individual has gone through balancing for the relevant financial year and the provider debt is raised after balancing.

Services Australia will work directly with impacted CCS eligible individuals who have had debts raised in these circumstances prior to legislation passing. You do not need to contact CCS eligible individuals.









# Groote Archipelago Local Decision Making Agreement- Local Government

COMMUNITY ENGAGEMENT AND MESSAGING - ANINDILYAKWA

#### SHORTER STORY

- In November 2018, the Anindilyakwa Land Council (ALC) and the Northern Territory Government signed the Groote Archipelago Local Decision Making Agreement.
- A key priority for Anindilyakwa leaders was to have their own Groote Archipelago Regional Council (sometimes called the 'Shire'), which is separate from the East Arnhem Regional Council (EARC) (sometimes called East Arnhem Shire). This would mean one Regional Council for Yolngu communities and one Council for Anindilyakwa communities.
- In March 2023, the NT Government made the decision to provide funding to support establishment of a Prospective or new Regional Council for Groote Archipelago and has appointed a Member, who is the interim decision maker and will lead the establishment process of the new council.
- The Member may decide to employ an interim CEO to establish operational elements of the new council, while the Member finalises negotiations and agreements with funding bodies and other parties. The Member is Mr Iain Summers.
- The 'Prospective' Council will be called the Groote Archipelago Regional Council.
- The Members work will include the Member establishing an Advisory Committee to ensure that Anindilyakwa leaders and interested community members have a say in the establishment of the new Regional Council.
- An important part of establishing a new Groote Archipelago Regional Council is holding local government
  elections. This is where Regional Council members will be elected by the residents of the Anindilyakwa
  communities. The plan is to hold elections in the first half of 2024. Until the new council is established,
  EARC will continue to operate and deliver services in the Groote Archipelago.
- The NT Government is committed to the financial sustainability of both councils and ensuring services remain strong for communities served by the EARC after its restructure.
- As a first step, the NT Government has approved funding to establish the new Regional Council and help the restructure the EARC.
- The NT Government will make another decision about the level of additional funding that may be required by EARC and the newly formed council to support the transition and continuity of services.
- The provision of funding in two steps means both councils, their communities, and the NT Government has greater certainty over the level of funding required for operations of both councils.
- Services currently delivered by EARC in the Groote Archipelago include waste management; looking after
  parks, gardens, playgrounds, roads and footpaths, cemeteries; animal management (including vet
  services); libraries, and looking after Regional Council buildings. These are the services that will be
  delivered by the new Groote Archipelago Regional Council when it is operating in 2024.
- The EARC also delivers aged care and disability services, children, youth, sport and recreation services and community night patrol. Some of these services may or may not transition to the new council.
- Where the Groote Archipelago Regional Council will not have the capacity to deliver some services, the
  NT Government will work with the Australian Government and other stakeholders to consider options
  for the continued delivery including the opportunity for them be delivered by Anindilyakwa
  organisations.
- An Implementation Plan for the establishment of the establishment of the Groote Archipelago Regional Council will be signed in Angurugu at a community celebration on Wednesday 19 July.

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- This is an important story for the Anindilyakwa communities. Representatives from the ALC, EARC and NT Government will continue to keep you informed about where this process is up to.
- Ahead of the establishment of the Advisory Committee, if you have any questions about this process, you can contact the Anindilyakwa Land Council, EARC or Department of the Chief Minister and Cabinet Staff in Nhulunbuy or Angurugu.

# LONGER STORY

In November 2018, the Anindilyakwa Land Council (ALC) and the Northern Territory Government signed the Groote Archipelago Local Decision Making Agreement. The Agreement sets out the services that Anindilyakwa leaders want to take control of, or have more involvement in over the next 9 years. Services like housing, economic development, law, justice and rehabilitation, education and health.

A key area Anindilyakwa leaders identified was to have their own Groote Archipelago Regional Council (sometimes called the 'Shire') which is separate from the East Arnhem Regional Council (EARC). This would mean one Council (Shire) for Yolngu communities and one Regional Council (Shire) for Anindilyakwa communities.

While the NT Government provided in-principle support for this idea, it also said that the costs and impacts on EARC needed to be understood and, if two Regional Councils (Shires) are established, that both councils will have the support and money to be able to deliver services to the community.

To make sure the NT Government has all the information to decide whether or not to proceed with making two Councils, the Northern Territory Department of the Chief Minister and Cabinet, the EARC and the ALC formed a Transition Committee to bring all the information together to understand what could happen if EARC becomes two Councils (Shires).

Representatives of the Transition Committee visited the Yolngu and Anindilyakwa communities on three separate occasions from 2020 to late 2021 to talk about the idea of making two Councils (shires) and to hear what the community thinks of this idea. The Anindilyakwa community consultations were held across the three main communities. The Yolngu region community engagement was held at Local Authority meetings.

At these meetings, Anindilyakwa leaders talked about their vision for a Groote Archipelago Regional Council (Shire) and the work they are doing through the Local Decision Making Agreement. In 2021, the EARC has made a decision to support the creation of a Groote Archipelago Regional Council (Shire) providing services to the Yolngu region are not lost or reduced.

Most of the people that went to the Yolngu and Anindilyakwa community meetings said they support the idea of two councils (Shires) but a worry for some people was the financial impact two Regional Councils may have on EARC and ongoing employment of EARC staff working in the Groote Archipelago. These worries are being taken into consideration by the NT government and during the council establishment process.

To help the NT Government understand the financial impacts of having two councils, a financial assessment report ('FAR') was developed. This report tells NT Government how much it might cost to establish a new Council (shire) and any additional funding needed to make sure EARC and the new Council can operate well. The information from the FAR and views from community visits were given to the NT Minister for Local Government, Minister Chansey Paech, who talked to the other Northern Territory Ministers.

On the 9 June 2022, the Ministers considered all of the information and decided to go ahead with creating a new Groote Archipelago Regional Council (shire). This included appointment a member of what is call the 'prospective council'. Mr Iain Summers was appointed to the Member position.

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An important part of the Member's role is to talk with EARC and ALC to understand what financial and non-financial support they can provide to help establish the new council. Based on these conversations the Member prepared a report which helped the NT Government understand how much money it would need to provide to support the establishment and transition process and ongoing operating costs of the new council.

In March 2023, the NT Government considered the FAR and Member's report and made the decision to provide funding to support establishment of a new council for Groote Archipelago and transition costs for EARC.

This decision means the Member can start to do the work to establish the new Regional Council in the Groote Archipelago. This work will include the Member engaging with Anindilyakwa leaders and community members to help guide the establishment of the new council.

Services currently delivered by EARC in the Groote Archipelago and across the Yolngu region communities include:

- Environmental and Waste Services
- Council controlled asset maintenance and management (including council buildings, roads, parks, gardens, footpaths, playgrounds, shelters, cemeteries and transport hubs)
- Aged care & disability, as well as children's services (including Youth, Sport and Recreation)
- Veterinary and animal control
- Community night patrol

Some of the services currently delivered by EARC in Groote Archipelago might not transition to the new council. In these cases, the NT Government will work with the Australian Government to consider options for the continuity of these services, by way of transfer to other agreed service providers or Anindilyakwa organisations. Any decisions relating to services in Groote Archipelago will be made in consultation with Anindilyakwa leaders and communities.

An important part of establishing a new Groote Archipelago Regional Council is holding local government elections. This is where council members will be elected by the residents of Anindilyakwa communities. The plan is to hold elections in the first half of 2024.

EARC will continue to operate and deliver services in Groote Archipelago until the election results are declared for the Groote Archipelago Regional Council.

It is important to remember that the Groote Archipelago Regional Council, like the EARC, will be separate to, and not controlled by, other organisations and governments including the NT Government, Anindilyakwa Land Council and other Aboriginal Corporations across the Groote Archipelago and the NT.

In line with the other Groote Archipelago Local Decision Making priorities, an Implementation Plan for Local Government has been prepared and will be signed by the Prospective Groote Archipelago Regional Council Member, NT Government Chief Minister and Minister for Local Government, Anindilyakwa Land Council in Angurugu at a community celebration on Wednesday 19 July 2023.

The Implementation Plan, developed in consultation with all parties signing it, outlines the high level commitments, process, actions and timelines required for the establishment of a new Groote Archipelago Regional Council under the NT *Local Government Act 2019* by mid-2024.

We understand this is an important story for the Anindilyakwa communities. Representatives from the ALC, EARC and NT Government will continue to keep you informed about where this process is up to and when at different points there will be opportunities to have input.

3







If you have any questions about this process, you can contact the Anindilyakwa Land Council or BT Department of the Chief Minister and Cabinet Staff in Nhulunbuy or Angurugu. The Member of the Prospective Council, Mr Summers will also be visiting the Groote Archipelago communities regularly over the next few months.

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# Groote Archipelago Local Decision Making Agreement- Local Government

KEY POINTS FOR COMMUNITY ENGAGEMENT AND MESSAGING - YOLNGU REGION

### **SHORT STORY**

- In November 2018, the Anindilyakwa Land Council (ALC) and the Northern Territory Government signed the Groote Archipelago Local Decision Making Agreement.
- A key priority for Anindilyakwa leaders was to have their own Groote Archipelago Regional Council, which
  is separate from the East Arnhem Regional Council (EARC) sometimes called the 'Shire'. This would mean
  one Regional Council for Yolngu communities and one Regional Council for Anindilyakwa communities.
- In March 2023, the NT Government made the decision to provide funding to support establishment of a
  Prospective or new Regional Council for Groote Archipelago and has appointed a Member, who is the
  interim decision maker and will lead the establishment process of the new council.
- The Member may decide to employ an interim CEO to establish operational elements of the new council, while the Member finalises negotiations and agreements with funding bodies and other parties. The Member is Mr Iain Summers.
- The 'Prospective' Council will be called the Groote Archipelago Regional Council.
- The Members work will include the Member establishing an Advisory Committee to ensure that Anindilyakwa leaders and interested community members have a say in the establishment of the new Regional Council.
- An important part of establishing a new Groote Archipelago Regional Council is holding local government
  elections. This is where Regional Council members will be elected by the residents of the Anindilyakwa
  communities. The plan is to hold elections in March 2024.
- The EARC will continue to operate and deliver services in the Yolngu Region as they are now and the current Yolngu region ward elected Councillors will continue their community representation role.
- A separate election for EARC will <u>not be</u> required however the elected members from the Anindilyakwa ward of EARC will no longer be part of the EARC.
- EARC will also continue to operate and deliver services in Groote Archipelago until the Groote Archipelago Regional Council is established.
- The NT Government is committed to the financial sustainability of both councils and ensuring services remain strong for communities served by the EARC after its restructure.
- As a first step, the NT Government has approved funding to establish the new council and help the
  restructure the EARC.
- The NT Government will make another decision about the level of additional funding that may be required by EARC and the newly formed council to support the transition and continuity of service delivery costs.
- The provision of funding in two steps means both councils, their communities, and the NT Government has greater certainty over the level of funding required for operations of both councils.
- In line with the other Groote Archipelago Local Decision Making Agreement, an Implementation Plan for Local Government has been prepared and will be signed in Angurugu at a community celebration on Wednesday 19 July.
- We understand this is an important story for the Yolngu communities as well as the Anindilyakwa communities. Representatives from EARC and NT Government will continue to keep you informed about where this process is up to.

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 If you have any questions about this process, you can contact the East Arnhem Regional Council or Department of the Chief Minister and Cabinet Staff in Nhulunbuy or Angurugu.

# LONGER STORY

In November 2018, the Anindilyakwa Land Council (ALC) and the Northern Territory Government signed the Groote Archipelago Local Decision Making Agreement. The Agreement sets out the services that Anindilyakwa leaders want to take control of, or have more involvement in over the next 9 years. Services like housing, economic development, law, justice and rehabilitation, education and health.

A key area Anindilyakwa leaders identified was to have their own Groote Archipelago Regional Council (sometimes called the 'Shire') which is separate from the East Arnhem Regional Council (EARC). This would mean one Council (Shire) for Yolngu communities and one Council (Shire) for Anindilyakwa communities.

While the NT Government provided in-principle support for this idea, it also said that the costs and impacts on EARC needed to be understood and, if two Regional Councils (Shires) are established, that both councils will have the support and money to be able to deliver services to the community.

To make sure the NT Government has all the information to decide whether or not to proceed with making two Councils, the Northern Territory Department of the Chief Minister and Cabinet, the EARC and the ALC formed a Transition Committee to bring all the information together to understand what could happen if EARC becomes two Councils (Shires).

Representatives of the Transition Committee visited the Yolngu and Anindilyakwa communities on three separate occasions from 2020 to late 2021 to talk about the idea of making two Councils (shires) and to hear what the community thinks of this idea. The Anindilyakwa community consultations were held across the three main communities. The Yolngu region community briefs were held at Local Authority meetings.

At these meetings, Anindilyakwa leaders talked about their vision for a Groote Archipelago Regional Council (Shire) and the work they are doing through the Local Decision Making Agreement. In 2021, the EARC has made a decision to support the creation of a Groote Archipelago Regional Council (Shire) providing services to the Yolngu region are not lost or reduced.

Most of the people that went to the Yolngu and Anindilyakwa community meetings said they support the idea of two councils (Shires) but a worry for some people was the financial impact two councils (shires) may have on EARC and ongoing employment of EARC staff working in the Groote Archipelago. These worries are being taken into consideration by the NT government and during the council establishment process.

To help the NT Government understand the financial impacts of having two councils, a financial assessment report ('FAR') was developed. This report tells NT Government how much it might cost to establish a new Council (shire) and any additional funding needed to make sure EARC and the new Council can operate well. The information from the FAR and views from community visits were given to the NT Minister for Local Government, Minister Chansey Paech, who talked to the other Northern Territory Ministers.

On the 9 June 2022, the Ministers considered all of the information and decided to go ahead with creating a new Groote Archipelago Regional Council (shire). This included appointment a member of what is call the 'prospective council'. Mr Iain Summers was appointed to the Member position.

An important part of the Member role is to talk with EARC and ALC to understand what financial and non-financial support they can provide to help establish the new council. Based on these conversations the Member prepared a report which helped the NT Government understand how much money it would need

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to provide to support the establishment and transition process and ongoing operating costs of the new council.

In March 2023, the NT Government considered the FAR and Member's report and made the decision to provide funding to support establishment of a new council for Groote Archipelago and transition costs for EARC.

This decision means the Member can start to do the work to establish the new Regional Council in the Groote Archipelago. This work will include the member engaging with Anindilyakwa leaders and community members to help guide the establishment of the new council.

At the same time the NT Government will work with EARC to understand the impacts and consider what additional funding is needed make sure services are not diminished in the Yolngu region communities. The NT Government has also committed to commission a report in 2024 to determine the future of local government services in Nhulunbuy.

The EARC will continue to operate and deliver services in the Yolngu Region as they are now and the current Yolngu region ward elected Councillors will continue their community representation work.

An election for EARC will not be required however the elected members from the Anindilyakwa ward of EARC will no longer be part of the EARC.

EARC will also continue to operate and deliver services in Groote Archipelago until the Groote Archipelago Regional Council is established.

If you have any questions about this process, you can contact the East Arnhem Regional Council or Department of the Chief Minister and Cabinet Staff in Nhulunbuy or Angurugu.



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PO Box 1060, Nhulunbuy NT 0881

4 July 2023

Maree De Lacey A/g Deputy Chief Executive Officer Department of the Chief Minister and Cabinet **GPO Box 4396** Darwin NT 0801

Dear Maree,

Council acknowledges your letter of 26 June 2023 addressed to the President regarding a draft Implementation Plan for the Groote Archipelago Local Government.

Council carefully considered your letter during its meeting on 29 June 2023. The Council decision is:

#### That Council:

- (a) Acknowledges the inwards correspondence from the Northern Territory Government dated 26 June 2023.
- (b) Declines to formally sign the Implementation Plan that forms a schedule of the Groote Archipelago Local Decision Making Agreement.
- (c) Continues to provide practical support as resources permit to assist the parties in their Implementation Plan within the bounds of Council resolutions.
- (d) Continues to seek formal commitment by the Northern Territory Government to provide funding necessary to ensure continuity of capacity, service delivery levels and sustainability across the East Arnhem Region.

Thank you,

**Shane Marshall** 

Acting Chief Executive Officer

M 0448 662 127

T 08 8986 8916

E Shane.Marshall@eastarnhem.nt.gov.au

Cc: Susan Watson A/g Executive Director - Local Government. Jim Rogers Executive Director - East Arnhem.



# Department of INFRASTRUCTURE PLANNING AND LOGISTICS

Dale Keehne Chief Executive Officer East Arnhem Regional Council PO Box 1060 NHULUNBUY NT 0881 info@eastarnhem.nt.gov.au Chief Executive Level 5 Energy House 18-20 Cavenagh Street DARWIN NT 0801

> Postal Address GPO Box 1680 DARWIN NT 0801

> > T 08'8924 7029

louise.mccormick@nt.gov.au

File Ref: LD2023/0003-0014

Dear Mr Keehne

# Re: Enhanced Development Assessment Forum

I am writing to you today in regards to implementation of Recommendation 10 of the Bringing Land to Market Report (the Report), to enable an enhanced Development Assessment Forum (DAF) process.

The key enhancements to the existing DAF process are;

- a structured process for early engagement with Service Authorities, with minuted forums;
- a Terms of Reference document (Attachment A) that covers the roles and responsibilities of forum members; and
- developer checklists (Attachment B) that guide developers to submit sufficient information so that Service Authorities can provide guidance and/or preliminary advice.

These documents incorporate feedback through the Land Development Committee (the Committee), whose broad role is to guide implementation of the 23 recommendations of the Report, and the subsequent technical working groups convened through the Committee, both with representation from councils and service authorities.

The enhanced DAF process will come into effect on 13 June 2023 with a developer able to book a Pre-Application Forum meeting through Development Assessment Services.

The key responsibilities of forum members under the Term of Reference (ToR) are to:

- review developer and/or landowner documentation within a minimum two week period;
- ensure appropriately delegated member/s are in attendance at the forums;
- provide feedback that is commiserate with the level of detail provided by the developer, and in line with the Terms of Reference.

It will be expected under the ToR that each Authority ensures an appropriate delegated member is in attendance to facilitate constructive feedback within a Pre-Application Forum.

Yours sincerely

Louise McCormick A/ Chief Executive

Louise Um

**5** June 2023

Page 2 of 2

# Form B: project development phase

The preliminary advice expressed during a pre-application forum in no way pre-empts the consent authorities' decision. The advice provided is preliminary only, and is made on the basis of information immediately available at the time of the forum and the professional opinion of the relevant authorities that attend.

| Fields marked with an asterisk (*) are required. Fields marked with a caret (^) are for office use only.   |               |                |  |
|--|---------------|----------------|--|
| Applicant deta   | ils           |                |  |
| Company/appl   | icant name*   |                |  |
| First name*  |               | Last name*     |  |
| Phone*   |               | Email address* |  |
| Land details   |               |                |  |
| Town/hundred   | l/locality*   |                |  |
| Parcel number  | *             |                |  |
| Number and st  | reet address* |                |  |
| Current zone*  |               |                |  |
| Current land us  | se*           |                |  |
| Proposal summary – development/rezoning*   |               |                |  |
|  |               |                |  |
|  |               |                |  |
| Developer checklist – project development  |               |                |  |
| This checklist assumes the developer is at the project development phase (refer to table 3 - project development of the NT SDG). At this phase of the development, relevant authorities will provide preliminary advice on any particular constraints, risks and opportunities. This information can be used to support a development application. |               |                |  |

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| Land suitability   | Yes / No or N/A |
|--|-----------------|
| Environmental risk   | Yes / No or N/A |
| AAPA certificates  | Yes / No or N/A |
| Heritage assessments   | Yes / No or N/A |
| Contaminated land  | Yes / No or N/A |
| Biting insect constraints  | Yes / No or N/A |
| Land use separation zones  | Yes / No or N/A |
| Wellhead production zones  | Yes / No or N/A |
| Pre-feasibility infrastructure capacity assessment   | Yes / No or N/A |
| Has any site constraints been identified by the subdivision suitability assessments and how they are intended to be resolved?  | Yes / No or N/A |
| Subdivision masterplan   |                 |
| Has a draft subdivision masterplan been prepared? (Refer to section 2.3 of the NTSDG) a following*:  | ddressing the   |
| Has a traffic impact assessment/statement been prepared? (Refer to section 4.3 of the NTSDG)*  Where traffic generated by the subdivision increases the existing traffic of a road vested to the Territory by 5% or more, it must be analysed and included within the applicant's traffic impact assessment/statement. | Yes / No or N/A |
| If no, please provide further details below.   |                 |
|  |                 |
| Has a public open space masterplan including landscaping provisions been prepared? (Refer to section 5.2 of the NTSDG)*  | Yes / No or N/A |

<sup>&</sup>lt;sup>1</sup> https://www.ntlis.nt.gov.au/sdg-online/

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| Has a part 1 stormwater management plan been prepared? (Refer to section 7.1.1 of the NTSDG)*  If no, please provide further details below.  | Yes / No or N/A    |  |  |
|--|--------------------|--|--|
|  |                    |  |  |
| Has a servicing strategy report been prepared? (Refer to table 3 – project development of  | f the NTSDG)*      |  |  |
| Power If no, please provide further details below.   | Yes / No or N/A    |  |  |
|  |                    |  |  |
| Water If no, please provide further details below.   | Yes / No or N/A    |  |  |
|  |                    |  |  |
| Sewer If no, please provide further details below.   | Yes / No or N/A    |  |  |
|  |                    |  |  |
| Has a refined street network and hierarchy design been prepared including*:  • bus routes/stops and associated catchment areas  • emergency/ service vehicle access provisions or limitations  • allotment access arrangements  • formalised parking  • footpath/shared path networks. | Yes / No or N/A    |  |  |
| Subdivision works inconsistent with the Northern Territory subdivision guidelines or the Planning Scheme   | Northern Territory |  |  |
| Does the applicant's proposal include any items that are inconsistent with the subdivision guidelines or planning scheme(*)?  If yes, please provide further details below (applicants are encouraged to engage with relevant authorities to seek approval for any of these items):    | Yes / No or N/A    |  |  |
|  |                    |  |  |
| Attachments  |                    |  |  |
| Please provide supporting documentation in relation to any areas that are marked as a "yes" above  |                    |  |  |

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| Office use only^             |  |
|------------------------------|--|
| Date received :              |  |
| Action officer:              |  |
| Planning adviser allocation: |  |

# **Further information**

It is recommended that the applicant engages a professional planner for support with the development assessment process. You can contact a Development Assessment Services planner for preliminary advice at das.ntg@nt.gov.au or 08 8999 6046

The development assessment forum is intended to provide relevant authority comments on known constraints and/or opportunities with respect to a proposed development based on information provided by the developer. This is so the developer can address relevant authority comments prior to deciding to formally prepare and lodge the respective development application.

The information and process is to ensure that applications are dealt with in the most efficient way possible. Therefore, you should provide your information 4 weeks ahead of any scheduled development assessment forum to enable relevant authorities to consider the proposal and come prepared to the forum.

# Privacy note

The Department of Infrastructure, Planning and Logistics, is authorised under the *Planning Act 1999* to collect the information on this form, or otherwise provided by you. Failure to provide the information in full may result in delays in processing the application.

Some of the personal information provided by you on this form may be provided to the other NT Government agencies, local governments and Commonwealth Government Departments and agencies, as required by law.

Collection of personal information on this form is done in accordance with the privacy legislation contained within the *Information Act 2002* (NT). For more information please refer to the Department of Infrastructure, Planning and Logistics privacy statement located at the NT Government website<sup>2</sup>.

Any personal information provided can be subsequently accessed by you on request.

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<sup>&</sup>lt;sup>2</sup> https://nt.gov.au/law/rights/privacy-your-rights

# Form A: project initiation phase

The early guidance provided during a pre-application forum in no way pre-empts the consent authorities' decision. The advice provided is preliminary only, and is made on the basis of information immediately available at the time of the forum and the professional opinion of the relevant authorities that attend.

| Fields marked with an asterisk (*) are required. Fields marked with a caret (^) are for office use only. |                |  |  |
|--|----------------|--|--|
| Applicant details  |                |  |  |
| Company/applicant name*  |                |  |  |
| First name*  | Last name*     |  |  |
| Phone*   | Email address* |  |  |
| Land details   |                |  |  |
| Town/hundred/locality*   |                |  |  |
| Parcel number *  |                |  |  |
| Number and street address*   |                |  |  |
| Current zone*  |                |  |  |
| Current land use*  |                |  |  |
| Proposal summary – development/rezoning  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |
|  |                |  |  |

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# Developer checklist – project initiation

This checklist assumes the developer is at the project initiation phase. At this phase of the development, relevant authorities will provide preliminary guidance on constraints and opportunities relating to your proposal. Any preliminary advice will be limited given the early phase of the project and limited information available.

Has a development strategy been prepared? (Refer to table 3 - project initiation of the Northern Territory subdivision guidelines at the NTLIS website<sup>1</sup>) addressing the following\*:

| Existing land use zoning, and any re-zoning requirement  Proposed public infrastructure classification (refer to table 1 of the NTSDG)  Proposed lot sizes  Proposed land use, including public open space areas and mixed-use precincts  Indicative street network and hierarchy, including planned bus routes  Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure. | Yes / No or N/A |
|--|---|
| Proposed public infrastructure classification (refer to table 1 of the NTSDG)  Proposed lot sizes  Proposed land use, including public open space areas and mixed-use precincts  Indicative street network and hierarchy, including planned bus routes  Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.  | Yes / No or N/A   |
| Proposed lot sizes  Proposed land use, including public open space areas and mixed-use precincts  Indicative street network and hierarchy, including planned bus routes  Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.   | Yes / No or N/A Yes / No or N/A Yes / No or N/A   |
| Proposed land use, including public open space areas and mixed-use precincts  Indicative street network and hierarchy, including planned bus routes  Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.   | Yes / No or N/A Yes / No or N/A   |
| Indicative street network and hierarchy, including planned bus routes  Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.   | Yes / No or N/A   |
| Indicative stormwater management practices including flow directions and assigned areas for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.  |   |
| for stormwater quality treatment devices  Indicative servicing arrangements, including identification of existing infrastructure.  | Yes / No or N/A   |
|  |   |
|  |   |
| Power  | Yes / No or N/A   |
| Water  | Yes / No or N/A   |
| Sewer  | Yes / No or N/A   |
| Proposed staging of the works (if applicable)  | Yes / No or N/A   |
| Evidence of compliance with area plans under the planning scheme (if applicable)   | Yes / No or N/A   |
| Subdivision masterplan   |   |
| Has the applicant identified project constraints, risks and opportunities*? If yes, please provide further details below   | Yes / No or N/A   |

<sup>&</sup>lt;sup>1</sup> https://www.ntlis.nt.gov.au/sdg-online/

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| Subdivision works inconsistent with the Northern Territory subdivision guidelines or the Northern Territory Planning Scheme  |  |  |  |
|--|--|--|--|
| Does the applicant's proposal include any items that are inconsistent with the subdivision guidelines or planning scheme*? If yes, please provide further details below (applicants are encouraged to engage with relevant authorities to seek approval for any of these items):   |  |  |  |
|  |  |  |  |
| Attachments  |  |  |  |
| Please provide supporting documentation in relation to any areas that are marked as a "yes" above  |  |  |  |
| Office use only^   |  |  |  |
| Date received:   |  |  |  |
| Action officer:  |  |  |  |
| Planning officer allocation:   |  |  |  |
| Further information  |  |  |  |
| It is recommended that the applicant engages a professional planner for support with the development assessment process. You can contact a Development Assessment Services planner for preliminary advice at <a href="mailto:das.ntg@nt.gov.au">das.ntg@nt.gov.au</a> or 08 8999 6046  |  |  |  |
| The development assessment forum is intended to provide relevant authority comments on known constraints and/or opportunities with respect to a proposed development based on information provided by the developer. This is so relevant authority comments can be appropriately addressed prior to the developer deciding to formally prepare and lodge the respective development application. |  |  |  |
| The information and process is to ensure that applications are dealt with in the most efficient way possible. Therefore, you should provide your information 4 weeks ahead of any scheduled development assessment forum to enable relevant authorities to consider the proposal and come prepared to the forum.   |  |  |  |

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# Privacy note

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<sup>&</sup>lt;sup>2</sup> https://nt.gov.au/law/rights/privacy-your-rights

# Pre-Application Forum (Development Assessment)

# Terms of Reference

# **Purpose**

The Pre-Application Forum is intended to provide a structured pathway for the Developer or Landowner (Applicant) to engage early with Relevant Authorities for guidance and preliminary advice on known constraints and/or opportunities with respect to a proposed development based on information provided by the Applicant. This allows the Applicant to consider the risks and opportunities associated with a proposed development prior to deciding to formally prepare and lodge the respective Development Application.

There are two options available to an Applicant to receive feedback on its proposal:

Pre-Application Forum based on a Project Initiation phase<sup>i</sup> (Form A); or

An Applicant can choose to book a Pre-Application Forum through the Development Assessment Online portal to obtain early guidance from Relevant Authorities in relation to a proposal, which may assist the Applicant in compiling the necessary information to make an informed decision on whether they choose to progress towards preparing further supporting documentation.

• Pre-Application Forum, based on a Project Development phase (Form B).

Once the draft Subdivision Masterplan and supporting documentation are completed, an Applicant can choose to book a Pre-Application Forum through the Development Assessment Online portal to present the Subdivision proposal and receive preliminary advice on any particular constraints, risks and opportunities. This information can be used to assist the Applicant to prepare a Development Application for submission to the Development Consent Authority for conditional approval to proceed with the proposed subdivision.

# Membership

The Pre-Application Forum will be attended by representatives of relevant Local-Government Councils, Power and Water Corporation and Northern Territory Government Agencies, as outlined in the attached list of Relevant Authorities (refer Attachment A).

# Role of Members

Relevant Authorities will be expected to:

- review the information provided by the Applicant within the two (2) week circulation period and come prepared to provide feedback and guidance on constraints and opportunities; and
- ensure an appropriately delegated officer is in attendance that is able to answer any questions that may be presented by an Applicant.

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Pre-Application Forum (Development Assessment)

DAF members at the Pre-Application forums are expected to:

- provide guidance at the Project Initiation phase (in response to information provided as per Developer Checklist Form A); and
- provide preliminary advice at the Project Development phase (in response to information provided as per Developer Checklist Form B).

Where matters are raised that are identified as inconsistent with the Northern Territory Subdivision Guidelines or the Northern Territory Planning Scheme, or as with Power, require payment for formal preliminary assessment, it is noted that Relevant Authorities may only be able to provide guidance on the process and timing to obtain preliminary advice. The developer can then choose to progress preliminary advice with individual authorities, outside of the DAF process.

# **Timeframes**

Upon receipt of a request for a Pre-Application Forum to Development Assessment Services, an Applicant can expect a meeting date within three (3) weeks. This timeframe takes into account an application that is received on an 'off' meeting week and to allow for the circulation of an application to all Relevant Authorities.

Relevant Authorities may put forward a request for additional time to review an application, which will be considered on a case by case basis.

# Governance

Development Assessment Services will undertake the following administrative functions:

- co-ordination of pre-application requests;
- circulation of relevant documentation to Relevant Authorities including any extensions of time;
- organising of relevant meeting rooms for attendance by all parties;
- secretariat for taking of meeting minutes; and
- circulation of finalised minutes to all relevant parties

# Review

These Terms of Reference will be reviewed as needed.

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<sup>&</sup>lt;sup>i</sup> The phases of development are further outlined in Table 3 of the Northern Territory Subdivision Guidelines.

# **Contents**

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#### Guideline 1: Local Authorities

# **LOCAL GOVERNMENT GUIDELINE NO. 1**

Local Government Act 2019

**Making of Guideline** 

I, Chanston James Paech, Minister for Local Government, under section 342 of the *Local Government Act 2019*, hereby make this Guideline for the purposes of the Act.

Minister for Local Government

8/8/2023

# 1 Title

**1.1** This Guideline is titled *Guideline 1: Local Authorities*.

#### 2 Commencement

2.1 This Guideline commences on the day after it is made by the Minister for Local Government. All previous versions of this Guideline are revoked.

#### 3 Definitions

For the purposes of this Guideline:

Act means the Local Government Act 2019.

council means a council for a region.

member means a local authority member.

**provisional member** is a member nominated by the local authority and awaiting ratification by council.

**provisional decision** means a decision, by majority vote, made by the members at a provisional meeting (see clause 11.5).

*provisional meeting* means, at the time and place set for a local authority meeting when a quorum has not been established, at least one third of members are present and agree to hold a meeting (see clause 11.1).

# 4 Establishing and maintaining local authorities

- 4.1 A council must establish and maintain the local authorities for the council listed in the Schedule to this Guideline.
- 4.2 A council must determine the area for each of its local authorities.
- 4.3 While area boundaries are defined it is acknowledged that initiatives that deliver community outcomes may cross boundaries.

# 5 Local authority members

- 5.1 The council will consider recommendations from the local authority on its composition and membership of the local authority. A council must resolve the number of members for each local authority.
- 5.2 There must be at least 6 members and a maximum of 14 members for each local authority, unless the Minister approves a different maximum number of members for a particular local authority. Different local authorities of a council may have different numbers of members.
- 5.3 A local authority may recommend for consideration by the council, different categories of membership or representation at meetings (such as associate membership, stakeholder representation, honorary membership, observers; or specific representation from certain groups such as Traditional Owners, clans, young people, women).
- 5.4 A council must keep a register, accessible on the council's website and at the council's public office, of the following information in relation to each current member of a local authority:
  - (a) the member's name;
  - (b) the date of appointment;
  - (c) the local authority the member represents;
  - (d) whether the member is a council member or otherwise a community member;
  - (e) the date of the cessation of the member's membership (if applicable).

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Guideline 1: Local authorities

# 6 Policy for appointments and resignations

- 6.1 A council must have a policy for its local authorities that provides for the following:
  - (a) calling for nominations as soon as practicable after a vacancy arises;
  - (b) how the call for nominations is to be advertised and promoted so that residents of the local authority area know about it, know who to give a nomination to and when nominations close;
  - (c) consideration of the nominations received, which must be an item of business at the first ordinary meeting of the council after nominations close;
  - (d) the selection process for local authority members;
  - (e) how it takes into account the recommendations of the local authority;
  - the selection process and term of appointment of the chairperson, including the option of a rotating chairperson;
  - (g) the process for the resignation of a member in writing;
  - (h) how, and in what circumstances, appointment of a member may be revoked or otherwise cease (such as non-attendance).
- 6.2 The local authority may resolve to endorse provisional membership for any vacancies at an ordinary meeting or a provisional meeting. Provisional membership will count for the purposes of quorum but must subsequently be ratified by council.

# 7 Minimum number of meetings

- 7.1 The CEO must ensure that at least 4 meetings for each local authority are held in a financial year, unless the local authority resolves to meet less than 4 times a year and the lesser number of meetings is ratified by council.
- 7.2 Provisional meetings may be counted to satisfy the minimum number of meetings.

# 8 Proxy membership

- 8.1 A local authority may recommend to the council that proxies are allowed.
- 8.2 Where a local authority and the council agree to proxy membership, a proxy can only substitute for each local authority member at a maximum of 2 meetings in a financial year.
- 8.3 Appointment of a proxy for a meeting should be notified to council at least 2 days before a meeting. Council will provide a briefing to the proxy member, including:
  - · minutes from the previous meeting;
  - current agenda items for discussion;
  - an outline of the role and expectations of a local authority member.

# 9 Local authority payments

- 9.1 Eligible members, including proxy and provisional members, are entitled to the respective local authority payment as determined by the Remuneration Tribunal if they comply with the requirements of this guideline and are present for at least 75 per cent of the scheduled meeting time for which the meeting payment is claimed.
- 9.2 To access the Remuneration Tribunal's Determination of Allowances for Members of Local Government Authorities, visit <u>cmc.nt.gov.au</u>.
- 9.3 Council members are not eligible for a local authority payment in relation to attending local authority meetings or provisional meetings but may be entitled to claim extra meeting allowance.

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# 10 Local authority meetings

- 10.1 The agenda for local authority meetings must be prepared in consultation with the chairperson of the local authority and include the following:
  - (a) any declarations of conflicts of interest by members;
  - (b) previous minutes;
  - (c) items requested by members;
  - (d) a report from the CEO (or delegate) on all local authority matters before council; including a progress and financial report on local authority projects and a report on current council services and projects in the local authority area;
  - (e) visitor presentations;
  - (f) general business and community questions.
- 10.2 Once in each financial year, a local authority agenda must include a review of:
  - (a) the council's annual report for the previous financial year;
  - (b) the council's proposed regional plan for the next financial year;
  - the council's budget for proposed projects for the local authority area for the next financial year;
  - (d) community plans of the council or local authority where they exist.
- 10.3 The minutes of a local authority meeting must record decisions taken.

Notes for clause 10

- 1 Section 97(3) of the Act requires that notice convening a local authority meeting, which includes the agenda, must be publicly available on the council's website and at the council's public office.
- 2 Section 102(2) of the Act requires that a copy of local authority minutes must be publicly available on the council's website and at the council's public office within 10 business days after the date of the meeting.

# 11 Provisional meetings

11.1 If there is no quorum for a local authority meeting, but one third of total members are present, the members who are present may hold a *provisional meeting*.

Example for clause 11.1

If there are 9 total members of a local authority and 6 members are unable to attend, the 3 members who are present may agree to hold a provisional meeting.

- 11.2 A provisional meeting does not have the powers or functions that the council may have delegated to the local authority.
- 11.3 During a provisional meeting, all agenda items may be discussed. Minutes must be taken and the minutes must clearly state that it was a provisional meeting.
- 11.4 Members at a provisional meeting can confirm the minutes of a previous provisional meeting. However, members at a provisional meeting cannot confirm the minutes of a previous local authority meeting.
- 11.5 Members at a provisional meeting may, by majority vote, make recommendations to the council, provided any such recommendations are qualified as being a decision of the members at a provisional meeting (*provisional decision*).
- 11.6 The minutes of a provisional meeting must identify decisions taken as provisional decisions.
- 11.7 A copy of the minutes from provisional meetings must, within 10 business days after the date of the meeting, be available to the public on the council's website and

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Guideline 1: Local authorities

at the council's public office.

- 11.8 A local authority meeting can confirm the minutes of a provisional meeting.
- 11.9 A local authority can ratify a provisional decision at a subsequent local authority meeting, and if it chooses to do so, it becomes a decision of the local authority.

# 12 Consideration of draft local authority minutes by council

12.1 Draft minutes and items for attention from local authority meetings, including provisional meetings, must be tabled at the next ordinary meeting of the council and included in the agenda.

Note for clause 12.1

Sections 101(4) and 101(5) of the Act have an equivalent requirement for local authority meetings.

12.2 The council's response to the draft minutes from local authority meetings must be recorded in the minutes of the meeting of the council.

Note for clause 12.2

Section 101(5) of the Act has an equivalent requirement for local authority meetings.

# 13 Reporting

13.1 The council must decide on and report back to the local authority on its response to the meeting minutes and items raised for attention.

Note for clause 13.1

Section 40 of the Act provides that a council may delegate its powers and functions to a local authority, except where a council resolution is required under the Act.

# **Schedule**

Local authorities to be established and maintained by councils:

### Barkly Regional Council:

- 1. Ali Curung
- Alupurrurulam
- 3. Ampilatwatja
- 4. Arlparra
- 5. Elliott
- 6. Tennant Creek
- 7. Wutunugurra (Epenarra)

# Central Desert Regional Council:

- Anmatjere (Nturiya, Pmara Jutunta, Wilora, Ti Tree)
- 9. Atitjere
- 10. Engawala
- 11. Lajamanu
- 12. Laramba
- 13. Nyirripi
- 14. Willowra
- 15. Yuelamu
- 16. Yuendumu

### East Arnhem Regional Council:

- 17. Angurugu
- 18. Galiwin'ku
- 19. Gapuwiyak
- 20. Gunyangara
- 21. Milingimbi
- 22. Milyakburra
- 23. Ramingining
- 24. Umbakumba
- 25. Yirrkala

#### **MacDonnell Regional Council:**

- 26. Amoonguna
- 27. Areyonga
- 28. Finke (Aputula)
- 29. Haasts Bluff (lkuntji)
- 30. Hermannsburg (Ntaria)
- 31. Imanpa
- 32. Kaltukatjara (Docker River)
- 33. Kintore (Walungurru)
- 34. Mt Liebig (Amundurrngu)
- 35. Papunya
- 36. Santa Teresa (Ltyentye Apurte)
- 37. Titjikala
- 38. Wallace Rockhole

# Roper Gulf Regional Council:

- 39. Barunga
- 40. Beswick (Wugularr)
- 41. Borroloola
- 42. Bulman
- 43. Jilkminggan
- 44. Manyallaluk (Eva Valley)
- 45. Mataranka
- 46. Minyerri (Hodgson Downs)
- 47. Ngukurr
- 48. Numbulwar
- 49. Robinson River
- 50. Urapunga

# Tiwi Islands Regional Council:

- 51. Milikapiti
- 52. Pirlangimpi
- 53. Wurrumiyanga (Nguiu)

#### Victoria Daly Regional Council:

- 54. Amanbidji
- 55. Bulla
- 56. Kalkaringi / Dagaragu
- 57. Nauiyu (Daly River)
- 58. Pine Creek
- 59. Timber Creek
- 60. Yarralin / Pigeon Hole

# West Arnhem Regional Council:

- 61. Gunbalanya (Oenpelli)
- 62. Maningrida
- 63. Minjilang
- 64. Warruwi

# West Daly Regional Council:

- 65. Nganmarriyanga
- 66. Peppimenarti
- 67. Wadeye

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# **Government Gazette**

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Northern Territory of Australia

Local Government Act 2019

# **Amendment of Establishment of Prospective Council**

I, Chanston James Paech, Minister for Local Government, under section 19(2) of the *Local Government Act 2019* and with reference to section 43 of the *Interpretation Act 1978*, amend the instrument entitled "Establishment of Prospective Council and Appointment of Person to Constitute Prospective Council: Warnindilyakwa Regional Council" dated 16 August 2022 and published in *Gazette* No. S45 of 17 August 2022 as follows:

- (a) in the title of the instrument, replace "Warnindilyakwa" with "Groote Archipelago";
- (b) in paragraphs (a) and (b) of the instrument, replace "Warnindilyakwa" with "Groote Archipelago";
- (c) in subparagraph (a)(i) of the instrument, replace "S2022/072" with "S2023/306";

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(d) replace the plan shown in the Schedule to the instrument with the plan shown in the Schedule to this instrument.

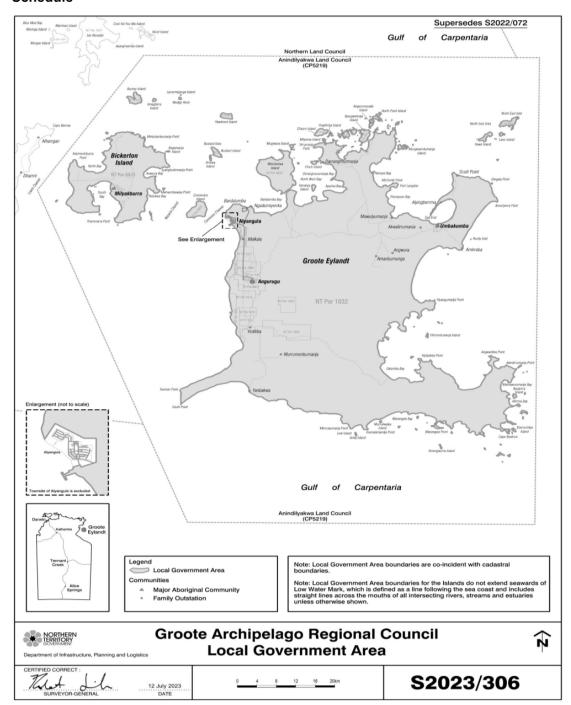
C. J. PAECH Minister for Local Government

Dated 17 July 2023

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# **Schedule**



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