



HUMAN RIGHTS | EQUALITY

INDEPENDENCE

COMMUNITY | EQUITY

WORK CONFIDENCE

RESPECT

**OPEN AGENDA for the Meeting of**  
**Council**  
**22 February 2024**

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

**Djambarrpuyngu**

Dhuwandja dhäwu dhipunjur EARC-njur bukmakku yolñuw mala nhämunha limurr ga nhina wänjakurr malañuwurr buku-ñiw'maram:

- limurr dhu räal-manapanmirr ganydjarrwu limurrungalañaw rur'maranharaw,
- ga dharray walñaw,
- ga ñayanju-ñapmaranhamirr bukmak bala-räli'yunmirr.

**Dhanju**

Dhanjum dhäwu EARC-njur bukmakku yolñuwu warrawu nhämunha ñalma yaka nyena ñayambalmurru buku-ñiw'yuman:

- ñalma ñarru räal-manapanmi ganydjarrwu ñakanhaminyarawu ñalmalinguwaywuru,
- ga dharray walñawu,
- ga ñayanju-ñapthumanmi bukmak bala-räli'yunmi.

**Anindilyakwa**

Warna East Arnhem Shire narringandena-ma wurrarrubuda warnamalya, karridirrakina-ma ababurna-langwa community akwa kuwerrukwulina-yada ngakwurri-langwa culture.

**Gumatj**

Dhuwalanydja dhäwu EARC-njuru bukmakku yolñuwu mala nhämunha ñilimurru yukurra nhina wänjakurru buku-ñiw'yunmarama:

- ñilimurru yurru räal-manapanmirri ganydjarrwu ganga'thinyarawu ñilimurrungalañawu,
- ga dharray walñawu,
- ga ñayanju-ñapthunmaranhamirri bukmak bala-lili'yunmirri.

**Marrañu**

Dhuwanydji dhäwu barranga'yun EARC-njur bukmakku yolñuw yukurr buku-ñiw'maram wänja mittji malanyha:

- Dalimurr wurruku räal-manapanmirr djäk ganydjarrwu ñalimurrungalañaw
- Gangathinyamaranharaw wonñanjarrañgunharaw,
- Ga djäga walñaw,
- Ga ñayanju-ñapmaranhamirr ñalimurr wurruku bukmak bala-räli'yunmirr.

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 a Meeting of the East Arnhem Regional Council will be held at the Nhulunbuy offices on Thursday 22 February 2024 at 9:00 am.

Agendas and minutes are available on the Council website [www.eastarnhem.nt.gov.au](http://www.eastarnhem.nt.gov.au) and can be viewed at the Councils public office.

Dale Keehne

**Chief Executive Officer**

**Anindilyakwa Ward**

- Constantine MAMARIKA
- Lionel JARAGBA

**Birr Rawarrang Ward**

- Jason MIRRITJAWUY

**Gumurr Gattjirr Ward**

- Lapulung DHAMARRANDJI
- Joe DJAKALA

**Gumurr Marthakal Ward**

- Evelynna DHAMARRANDJI
- Kaye THURLOW

**Gumurr Miwatj Ward**

- Banambi WUNUNGMURRA
- Wesley DHAMARRANDJI
- Marrpalawuy MARIKA

**Gummurr Miyarrka Ward**

- Bandi Bandi WUNUNGMURRA
- Bobby WUNUNGMURRA

**Dial-in Details:****Join on your computer or mobile app**

[Click here to join Video Conference Meeting](#)

**Or call in (audio only)**

Dial into the Conference# 02 8318 0005

Meeting ID: 607 707 603#

**Schedule 1 Code of conduct****1 Honesty and integrity**

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

**2 Care and diligence**

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**

6.1 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.

6.2 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**

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

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

**8 Respect for confidences**

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

8.2 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**

9.1 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.

9.2 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**

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

11.2 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.

**12 Training**

A member must undertake relevant training in good faith.

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## **1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

The Chair may wish to open the meeting with a prayer.

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**MEETING ESTABLISHMENT**

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**1.2 Attendance****RECOMMENDATION:****That Council:**

- (a) Notes the absence of Cr. Evelyn Dhamarrandji.**
- (b) Notes the apology received from Cr. Evelyn Dhamarrandji.**
- (c) Notes <> are absent with permission of the Council.**
- (d) Determines <> are absent without permission of the Council under Section 47(1) (0) of the Act.**
- (e) Accepts the resignation of Councillor David Djalangi and thanks him for his service to the Council and Galiwin'ku Local Authority.**
- (f) Accepts the nomination from Ramingining Local Authority of Sylvia Mantjurrpuy.**

**SUMMARY:**

This report is to table, for the Councils record, any absences or apologies. Council need to make a decision on whether absences are granted permission. Any request for a leave of absence received can be considered.

**ATTACHMENTS:**

- 1. Evelyn Dhamarrandji Apology [1.2.1 - 1 page]
- 2. Resignation - Cr David Djalangi 02.01.2024 [1.2.2 - 1 page]
- 3. Ramingining Nomination Sylvia Mantjurrpuy (1) [1.2.3 - 2 pages]

**From:** Wendy Brook  
**Sent:** Mon, 22 Jan 2024 04:07:19 +0000  
**To:** Wendy Brook  
**Subject:** Evelynna Apology

Hi Wendy, I want to put an apology for the next month's council meeting I won't able to attend due to my Aboriginal Health Practitioner study for two weeks.



T 08 8986 8986  
F 08 8986 8999  
E [info@eastarnhem.nt.gov.au](mailto:info@eastarnhem.nt.gov.au)  
P PO Box 1060, Nhulunbuy NT 0881  
W [www.eastarnhem.nt.gov.au](http://www.eastarnhem.nt.gov.au)

ABN 92 334 301 078

02.01.2024

East Arnhem Regional Council  
Councilor Resignation – David Djalangi

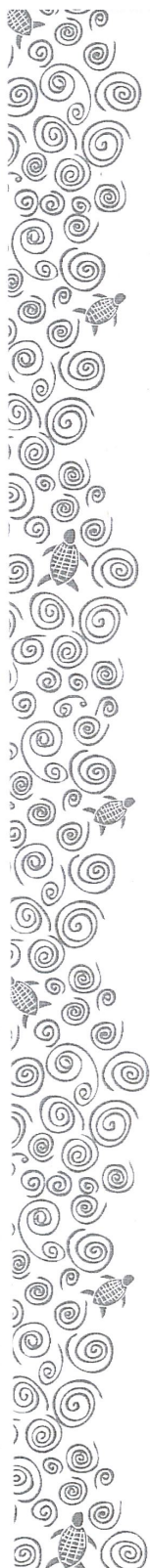
Dear Dale,

Please accept my resignation as Councilor of the Gumurr Marthakal Ward with immediate effect.

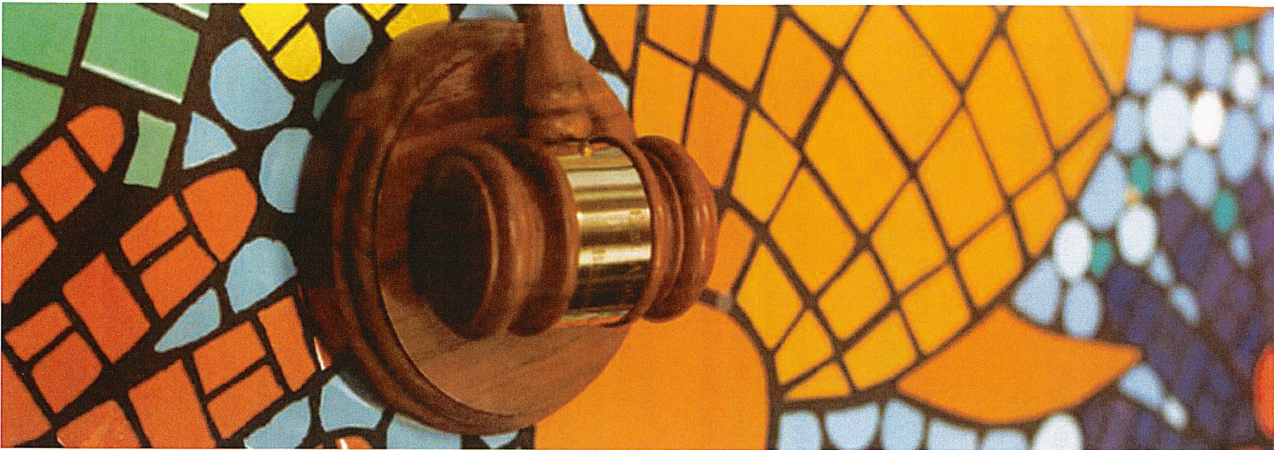
It has been an honour to serve as an Elected Member for the people of Galiwinku and surrounding homelands. I wish the very best to Council and the people of the East Arnhem Region. I've been very happy with all the staff that work for the Council, they have been very good to me.

Regards,

David Djalangi







NOMINATION FORM

FIRST NAME: Stuvia

FAMILY NAME: Manfienpauy

CLAN NAME: Garawana

COMMUNITY: Ramingining

PHONE NUMBER: 0498612698

EMAIL: \_\_\_\_\_

PROPOSER NAME: Deephne Matbir

PROPOSER SIGNATURE: Deephne Matbir

SECONDER NAME: \_\_\_\_\_

SECONDER SIGNATURE: \_\_\_\_\_

Brief outline of why you should be considered as a Local Authority Member:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, Sam Manfienpauy accept being

Nominated into the (Ramingining)

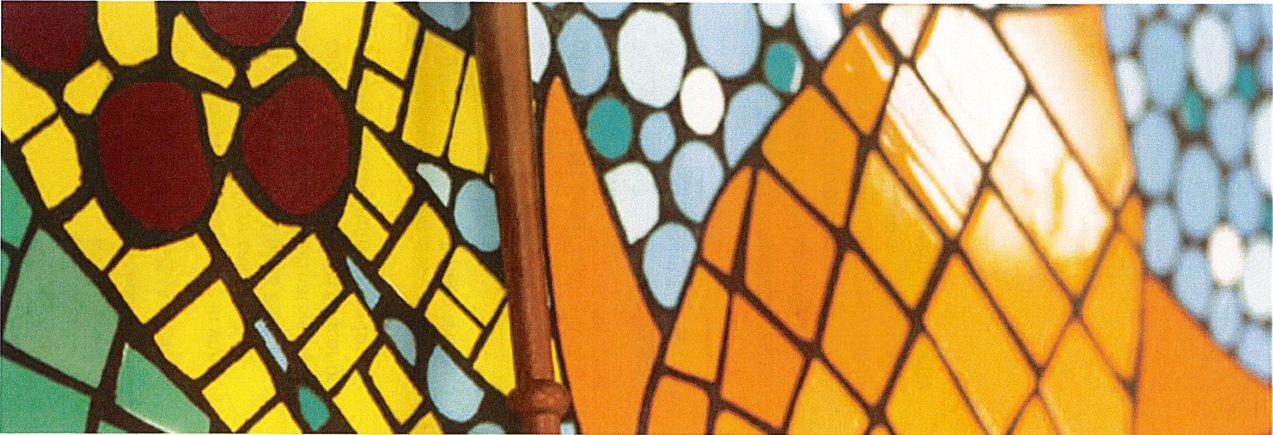
Local Authority.

Signed: Sam Manfienpauy

(\*\*MUST BE COMPLETED BY THE NOMINATED PERSON.

NOMINATION WILL NOT BE PROCESSED IF NOT ACCEPTED)

After completing this nomination form please email to:  
governance@eastarnhem.nt.gov.au





## An Introduction for those interested in

### Nominating as a Local Authority Member

#### What is a Local Authority?

A Local Authority, or LA, gives advice to Council and has a key role in linking EARC with their communities.

Local Authority Members talk to the community and listen to important community issues. They meet formally every 2 months to discuss these issues and more, and then make recommendations and provide advice to Council on how to make the best decisions for their community.

#### Community Attendance

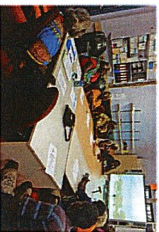
All meetings, unless they are closed, are open to the community. You can attend these Local Authority meetings to find out more about what happens and how they are run, especially if you are interested in nominating for the LA.

#### Why LA Meetings are important

At Local Authority Meetings, Members discuss a range of community issues and their attendance is VERY IMPORTANT.

These might be about the future planning of:

- Animal management and vet services
- Waste management and recycling
- Community safety and night patrol



As a member you will need to read financial reports and asking questions will help you understand information about how Council sets aside money and how it is spent on your community. Based on community member's advice, the LA makes recommendations to Council through meeting minutes.

#### How Many LA's are there?

The East Arnhem region has a total of nine (9) Local Authorities:

- ◊ Angurugu
- ◊ Yirrkalá
- ◊ Galiwinku
- ◊ Gapuwiyak
- ◊ Gunyangara
- ◊ Milingimbi
- ◊ Miliyakburra
- ◊ Ramingining
- ◊ Umbakumba

#### Who can be a Local Authority Member?

A Local Authority is made up of the people who live in the community, and are selected on the basis of their ability to contribute to the effective functioning of the LA. The involvement of young people, older than 18 years of age, is encouraged.

The membership of a Local Authority includes community members and Ward Councillors. Local Authorities will have between a minimum of 6 and a maximum of 14 Members.

#### Who picks Local Authority Members?

A special panel will be convened to consider all nominations and after 28 days, decided who is best to fill the positions. Councillors & Nominated Community Members will make up this panel.

#### Member Allowances

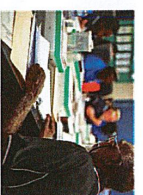
As a Local Authority Member you will need to attend 6 meetings a year held every 2 months. For this important job, a 'sitting fee' is paid. When more than half the Local Authority Members attend you are paid the following fees:

- Local Authority Chair—\$177.00
- A Local Authority Member - \$132.00
- EARC Staff members are NOT paid a sitting fee

\*\* Based on 2021 - 2022 value of revenue unit

#### NEED MORE INFORMATION?

You can speak to someone in your EARC Community or call EARC Headquarters on 08 8986 8986 for more information. Alternatively you can drop into any Council Officer or HQ and Collect a nomination form.



Street Address:  
7 Westal Street, Nhulunbuy NT 0880

Postal Address:

PO Box 1060  
Nhulunbuy NT 0881

T: (08) 8986 8986

E: [governance@eastarnhem.nt.gov.au](mailto:governance@eastarnhem.nt.gov.au)

W: [www.eastarnhem.nt.gov.au](http://www.eastarnhem.nt.gov.au)

#### COMMUNITY ENGAGEMENT

REMEMBER: Local Authority work with Council to promote and assist constructive participation by the local community to achieve local government for your community

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**MEETING ESTABLISHMENT**

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**1.3 Declarations of Interest**

**That Council notes the updated Declaration of Interest Register.**

**SUMMARY:**

Elected members are required to disclose an interest in a matter under consideration by Council.

**GENERAL:**

Sections 114 and 115 of the Local Government Act.

**REGISTER:**

The Declaration of Interest is attached within this report.

**ATTACHMENTS:**

1. Declaration of Interest Register February 2024 [1.3.1 - 2 pages]



## Declaration of Interest Register

Member Name	Families Names	Relationships	Entity Name	Connection to Entity/Current or Past 5 years
Banambi Wunungmurra			Miwatj Health	Current Member
Kaye Thurlow			Northern Territory Place Names Committee Unit 8 19/23 Westralia Street Stuart Park NT	Current Member Investment
Evelyna Dhamarrandji			Miwatj Health at AHP	Commenced 22/01/2024
	Geoffrey	Grandfather	ALPA	Current Director
	Dassy Gondarra	Grandmother	Shepherdson College	Current CLO
	Ted Gondarra	Grandfather	NIAA	
Lapulung Dhamarrandji			Rulku Milingimbi Hostel	Current Committee Member
			Gattjirk Yolngu Corporation	Current Director
			ALPA Milingimbi Store	Current Member
	Joe Djakala	Brother	East Arnhem Regional Council	Elected Member
Jason Mirritjawuy			Ramingining ALPA CDO	Current Supervisor
Marrpalawuy Marika			Yothu Yindi - DILAK	
			Laynhapuy Housing Sub Committee	Currently working on a project
			ARDS	Currently working on a project
			Yirralka Miyalk Rangers	Current full time Cultural Advisor
Bobby Wunungmurra			NLC	Regional Executive Member
	Micky Wunungmurra	Brother	ALP	Current Director
	Wesley Bandi Bandi Wunungmurra	Brother	Yolngu Business Enterprises	Current Director
Constantine Mamarika			GEBIE	Current Director
			Anindilayakwa Rangers	Current Employee
Wesley Bandi Bandi Wunungmurra			Yolngu Business Enterprises	Director
	Micky Wunungmurra	Brother	ALPA	Chair
	Bobby Wunungmurra	Brother	LGANT	Current Executive Member
			NLC	Current Executive Member



<b>Joe Djakala</b>	Lapulung Dhamarrandji	Brother	EARC	Current President
<b>Wesley Dhamarrandji</b>			Yolngu Business Enterprise	Current Board Member
			Laynhapuy Homelands Aboriginal Corporation – based in Yilpara	Full time employee
			Yolngu Business Enterprise (YBE) NEAL	Board Member.
<b>Lionel Jaragba</b>			Groote Aqua Aboriginal Corporation	Current Director
			Groote Holdings Aboriginal Corporation	Current Director
			Angabunumanja Aboriginal Corporation	Current Director
			Warningakalinga Aboriginal Corporation	Current Director
			Anindilyakwa Land Council	Current Director
			East Arnhem Land Trust	Current Director
			Anindilyakwa Royalty Aboriginal Corporation	Current Director
			Anindilyakwa Advancement Aboriginal Corporation	Current Director

**MEETING ESTABLISHMENT**

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## 1.4 Previous Council Minutes

**RECOMMENDATION**

**That Council approves the minutes of the previous Ordinary Meeting of Council held on 14 December 2023 and the minutes of the Special Meeting of Council held on 10 January 2024.**

**ATTACHMENTS:**

1. 2024-12-14 Meeting of Council Minutes [**1.4.1** - 12 pages]
2. 2024-01-10 Special Meeting of Council Minutes. [**1.4.2** - 4 pages]



## **OPEN MINUTES for the Meeting of** **Council** **14 December 2023**

## COUNCIL MINUTES

14 DECEMBER 2023

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**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

The Chair may wish to open the meeting with a prayer.

**In Attendance:**

In Person:

President Lapulung Dhamarrandji arrived at 10.15am via video.  
Cr. Evelynna Dhamarrandji  
Cr. Joe Djakala  
Cr. Constantine Mamarika  
Cr. Marrpalawuy Marika  
Cr. Jason Mirritjawuy  
Cr. Kaye Thurlow  
Cr. Banambi Wunungmurra  
Cr. Wesley Bandi Wunungmurra arrived at 9.28am via video.

Kaye Thurlow nominated as Chair in President Lapulung's absence.

Recommended Banambi/Bandi

**East Arnhem Regional Council Officers:**

Dale Keehne Chief Executive Officer.  
Shane Marshall - Director Technical and Infrastructure Services.  
Andrew Walsh - Director Community Development.

Wendy Brook Executive Assistant to the CEO (Minute Taker).

The Chair opened the meeting with a prayer at 9.16 am.

MOC 2023/158 **RESOLVED (Cr. Bandi Bandi Wunungmurra/Cr. Banambi Wunungmurra)**

**Council nominated Cr Kaye Thurlow as Chairperson in President Lapulung Dhamarrandji's absence.**

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**MEETING ESTABLISHMENT**

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1.2 Attendance

**SUMMARY:**

**COUNCIL MINUTES****14 DECEMBER 2023**

This report is to table, for the Councils record, any absences or apologies. Council need to make a decision on whether absences are granted permission. Any request for a leave of absence received can be considered.

MOC 2023/160 **RESOLVED (Cr. Evelynna Dhamarrandji/Cr. Marrpalawuy Marika)**

**That Council:**

- (a) **Notes the absence of Deputy President Lionel Jaragba, Cr David Djalangi and Cr Bobby Wunungmurra, Cr Constantine Mamarika.**
- (b) **Notes the apology received from Deputy President Lionel Jaragba and Cr Bobby Wunungmurra.**
- (c) **Determines Deputy President Lionel Jaragba, Cr David Djalangi and Cr Bobby Wunungmurra, and Cr Constantine Marika are absent without permission of the Council under Section 47(1) (0) of the Act.**
- (e) **Accepts the resignation of Councillor Robert Yawarngu and notes a letter has been sent to the Electoral Commissioner advising the same, and requesting a bi-election be held as soon as is practicable.**

**MEETING ESTABLISHMENT**

1.3 Election of Deputy President

**SUMMARY:**

This report is to elect a Deputy President.

The current Deputy President Lionel Jaragba was elected on 15 December 2023, for the period 1 January 2023 to 31 December 2023.

In line with Section 61(3) the Council may appoint one of its members to be the Deputy President position. Section 62(2) states that the term of Deputy is for a period determined by Council.

Council can also consider the possible conflict of interest with the impending creation of a new Groote Archipelago Regional Council, and the involvement and participation of our current Deputy President Lionel Jaragba in that process.

MOC 2023/161 **RESOLVED (Cr. Wesley Dhamarrandji/Cr. Evelynna Dhamarrandji)**  
**Wesley/Evelyna**

**That Council**

- (a) **Acknowledges the service provided by Deputy President Lionel Jaragba.**
- (b) **Elects Cr Jason Mirritjawuy as Deputy President from 1 January 2024 for the remainder of the term of Council.**

**MEETING ESTABLISHMENT**

1.4 Declarations of Interest



**COUNCIL MINUTES****14 DECEMBER 2023**

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**SUMMARY:**

Elected members are required to disclose an interest in a matter under consideration by Council.

MOC 2023/162 **RESOLVED** (Cr. Jason Mirritjawuy/Cr. Joe Djakala)

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

**MEETING ESTABLISHMENT**

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1.5 Previous Council Minutes

MOC 2023/163 **RESOLVED** (Cr. Bandi Bandi Wunungmurra/Cr. Wesley Dhamarrandji)

**That Council:**

**(a) Approves the minutes of the previous Council meeting held on 26 October 2023.**

**(b) Would like an adjustment to draft point C from the Draft Minutes noted, Cr Evelynna Dhamarrandji attended the Council meeting by phone from 12.35pm and Cr Robert Yawarngu attended from 11.20am to 11.53am by video.**

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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2.1 LGANT - Special General Meeting (Online)

**SUMMARY:**

LGANT was unable to table the Annual Report and Audited Financial Reports at the recent General Meeting. As such a Special General Online Meeting of LGANT will be held on 18 December 2023 at 9am, to pass both reports.

MOC 2023/164 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. Evelynna Dhamarrandji)

**That Council approve the attendance of Deputy President Jason Mirritjawuy, Cr Kaye Thurlow and Bandi Bandi Wunungmurra as confirmed nominated representatives to attend the LGANT Special General Meeting on 18 December 2023 via video conference.**

## COUNCIL MINUTES

14 DECEMBER 2023

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**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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**2.2 Meeting Schedule of Council for 2024****SUMMARY:**

This report is to set the schedule of ordinary meetings for the term of Council.

MOC 2023/165 **RESOLVED** (Cr. Wesley Dhamarrandji/Cr. Joe Djakala)

**That Council**

(a) set the schedule of Ordinary Meetings to be the last Thursday of every second month – to coincide with when Councillors are paid, on the following dates: 22 February, 18 April, 27 June, 22 August, 31 October and in December the second Thursday being 12 December.

(b) Locations for the April and August meetings to be determined at the February Council Meeting.

(c) Set the schedule of Finance Committee meetings to be the third Wednesday of months which do not have an Ordinary Council Meeting.

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.1 Minutes of Committees**

MOC 2023/166 **RESOLVED** (Cr. Jason Mirritjawuy/Cr. Joe Djakala)

**That Council approves the minutes of the Finance Committee Meeting held on 22 November 2023.**

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.2 Minutes of Local Authorities**

MOC 2023/167 **RESOLVED** (Cr. Bandi Bandi Wunungmurra/Cr. Joe Djakala)

## COUNCIL MINUTES

14 DECEMBER 2023

That Council approves the minutes of the following Local Authority meetings:

- (a) Ramingining Provisional Local Authority meeting 20112023.
- (b) Milingimbi Local Authority meeting 21112023.
- (c) Galiwin'ku Provisional Local Authority meeting 23112023.
  
- (d) Angurugu Local Authority meeting 28112023.
- (e) Gunyangara Provisional Local Authority meeting 30112023.
- (f) Yirrkala Provisional Local Authority meeting 01122023.
- (g) Notes the following Local Authority meetings were cancelled:  
Gapuwiyak, Milyakburra and Umbakumba due to Sorry Business.

**NOTING PROGRESS AND ACHIEVEMENT****3.3 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.

MOC 2023/168 **RESOLVED** (Cr. Wesley Dhamarrandji/Cr. Joe Djakala)

**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.**
- (c) **Approves a consolidated report be presented to the June Council Meeting of completed items.**

## COUNCIL MINUTES

14 DECEMBER 2023

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**NOTING PROGRESS AND ACHIEVEMENT**

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## 3.4 President and Councillors Update

**SUMMARY:**

This report details updates from the President and Councillors in addition to a table of meetings attended by the President since last Council meeting.

MOC 2023/169 **RESOLVED (Cr. Marrpalawuy Marika/Cr. Evelyn Dhamarrandji)**

**That Council:**

(a) Notes the President and Councillors updates.

(b) Council requests the Regional Manager – Community Development to organise community barbeques and promotional posters and messages to promote the role of Local Authorities and Local Authority membership.

(c) Requests the Director of Technical and Infrastructure Services to raise our concerns regarding Telstra computer system not recognising residential community lot identification when residents request new services or service changes within communities.

## COUNCIL MINUTES

14 DECEMBER 2023

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NOTING PROGRESS AND ACHIEVEMENT

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## 3.5 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.

MOC 2023/170 **RESOLVED** (Cr. Bandi Bandi Wunungmurra/Cr. Jason Mirritjawuy)

**That Council notes the CEO Report.**

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NOTING PROGRESS AND ACHIEVEMENT

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## 3.6 Technical &amp; Infrastructure Services 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 2023-2024 Annual Plan.

MOC 2023/171 **RESOLVED** (Cr. Evelyn Dhamarrandji/Cr. Joe Djakala)

**That Council notes the Technical and Infrastructure Report.**

MOC 2023/143 **RESOLVED** (Cr. Joe Djakala/Cr. Wesley Dhamarrandji)

**Move to break at 10.35am**

MOC 2023/144 **RESOLVED** (Cr. Joe Djakala/Cr. Evelyn Dhamarrandji)

**Return from break at 10.58am**

COUNCIL MINUTES

14 DECEMBER 2023

NOTING PROGRESS AND ACHIEVEMENT

3.7 Community Development Report

**SUMMARY:**

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

MOC 2023/145 **RESOLVED (Cr. Jason Mirritjawuy/Cr. Evelynna Dhamarrandji)**

**That Council notes the Community Development Report.**

COUNCIL MINUTES

14 DECEMBER 2023

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**NOTING PROGRESS AND ACHIEVEMENT**

3.8 Finance and Human Resources Update

**SUMMARY:**

This report presents the Financial and Human Resources information as of 30 November 2023.

MOC 2023/146 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. Evelyn Dhamarrandji)

**That Council notes:**

- (a) The Financial and Human Resources update to 30 November 2023.
- (b) The tabling of the Revised Budget in the month of January due to unforeseen circumstances in the Corporate Services Department.

## COUNCIL MINUTES

14 DECEMBER 2023

NOTING PROGRESS AND ACHIEVEMENT

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## 3.9 Correspondence Register

**SUMMARY:**

This report details the incoming and outgoing correspondence that Council has received and sent.

MOC 2023/147 **RESOLVED** (Cr. Banambi Wunungmurra/Cr. Joe Djakala)

**That Council notes the Correspondence Register.**

**4 Confidential Reports****RECOMENDATION: Cr. Marrpalawuy Marika/Cr. Evelyn Dhamarrandji**

Moved to Confidential at 11.27am

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:-

## 4.1 Change in Banking Signatories

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(a) of the Local Government (General) Regulations. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.*

## 4.2 T23-203320.2 East Arnhem Region - Consultancy - Road Safety Audit

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

## 4.3 COM2023-01 Youth Strategy

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

## 4.4 East Arnhem Regional Council ERP Project

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*



## COUNCIL MINUTES

14 DECEMBER 2023

## 4.5 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(1)(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.*

4.6 FT2021.05 - Maintenance, Repairs and Servicing of Council Fleet for EARC  
Procurement Panel - Addition of NEAL Aboriginal Corporation

{custom-field-reason-for-confidentiality}

**RESUMPTION OF MEETING 12.08pm**

**MOC 2023/172 RESOLVED (Cr. Banambi Wunungmurra/President Lapulung Dhamarrandji)**

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

**5 General Business and Date of Next Meeting****GENERAL BUSINESS**

Yirrkala Aged Care Facility Upgrade Funding

**MOC 2023/156 RESOLVED (Cr. Banambi Wunungmurra/Cr. Bandi Bandi Wunungmurra)**

**That Council support the Aged Care Capital Assistance Grant Funding Round application for Capital Improvements to Yirrkala Aged Care Centre.**

Date of Next Meeting - 21 February 2024

**6 Meeting Close**

The meeting concluded at 12.16PM.

This page and the preceding pages are the minutes of the Meeting of Council held on 14 December 2023, and are to be confirmed.



**OPEN MINUTES for the Special**  
**Meeting of Council**  
**10 January 2024**

## COUNCIL MINUTES

10 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

The Chair may wish to open the meeting with a prayer.

**In Attendance:**

In Person:

President: Lapulung Dhamarrandji  
Deputy President: Jason Mirritjawuy  
Cr. Wesley Dhamarrandji  
Cr. Evelynna Dhamarrandji  
Cr. Joe Djakala  
Cr. Banambi Wunungmurra  
Cr. Wesley Bandi Wunungmurra  
Cr. Bobby Wunungmurra

**East Arnhem Regional Council Officers:**

Dale Keehne Chief Executive Officer  
Andrew Walsh Director Community Development  
Wendy Brook Executive Assistant to the CEO (Minute Taker)

President Lapulung Dhamarrandji opened the meeting with a prayer at 11.43am.

**MEETING ESTABLISHMENT****1.2 Attendance****SUMMARY:**

This report is to table, for the Councils record, any absences or apologies. Council need to make a decision on whether absences are granted permission. Any request for a leave of absence received can be considered.

MOC 2023/179 **RESOLVED** (Cr. Wesley Dhamarrandji/Cr. Joe Djakala)

**That Council notes the absence of Cr Lionel Jaragba, Cr Marrpalawuy Marika, Cr Constantine Mamarika, Cr Kaye Thurlow.**

**MEETING ESTABLISHMENT**

## COUNCIL MINUTES

10 JANUARY 2024

## 1.3 Declarations of Interest

**SUMMARY:**

Elected members are required to disclose an interest in a matter under consideration by Council.

MOC 2023/183 **RESOLVED** (Cr. Wesley Dhamarrandji/Deputy President Jason Mirritjawuy)

**That Council the Conflict of Interest and Related Parties Register and notes no conflict of interest declared.**

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

## 2.1 Revised Budget 2023-2024

**SUMMARY:**

This report presents a draft Revised Budget for consideration.

MOC 2023/180 **RESOLVED** (Cr. Evelyn Dhamarrandji/Cr. Bobby Wunungmurra)

**That the Council notes the 2023-2024 Budget Revision.**

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

**4 Confidential Reports**

Moved into Closed Session at 12.06pm.

**RESOLVED** (Cr Banambi Wunungmurra/Cr Bobby Wunungmurra)

## 4.1 Fleet and Fleet Sales Report

**COUNCIL MINUTES****10 JANUARY 2024**

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*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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 12.13pm**

**MOC 2023/182 RESOLVED (Cr. Wesley Dhamarrandji/Cr. Jason Mirritjawuy)**

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

**5 General Business and Date of Next Meeting**

**6 Meeting Close**

## **2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS****2.1 2024 Australian Local Government Association - National General Assembly****AUTHOR**

Wendy Brook (Executive Assistant to the CEO)

**RECOMMENDATION****That Council:**

- (a) Notes the report on the call for motions for the 2024 National General Assembly of Local Government.**
- (b) Nominates < > to attend the NGA2 4supported by Senior Officers of Council nominated by the Chief Executive Officer.**
- (c) Endorses the following motions to be prepared for the Councillors review:**
  - (1)**
  - (2)**
- (d) Will consider and decide on the motion/s to be submitted to 2024 National General Assembly of Local Government at a Special Meeting of Council to be called before submissions are due on 29 March 2024 .**

**OR**

**Does not submit any motions to the 2023 National General Assembly of Local Government.**

**SUMMARY:**

This report is to advise Council that the call for motions and attendees has been made for the National General Assembly of Local Government to be held in July 2024.

**BACKGROUND:**

Each year, the Australian Local Government Association (ALGA) holds a major event on the annual Local Government calendar called the National General Assembly (NGA). The NGA typically attracts more than 700 Mayors, Councillors and Senior Officers from Councils across Australia.

The NGA is Council's opportunity to contribute to the development of national Local Government policy and receive updates on the top policy issues facing Local Government nationally. The NGA also provides a platform for Local Government to address national issues and advocate to the Federal Government on critical issues facing our sector.

For the last four years, East Arnhem Regional Council has tabled motions carried on the floor of the assembly during the debate of motions. At the 2021 and 2022 National General Assembly, East Arnhem Regional Council successfully raised motions calling for nationally consistent recognition of Indigenous Local Government Councils as Aboriginal controlled entities across Australia at all levels of Government. The motion is still progressing today. In

2023 Council tabled motions concerning telecommunications, mobile connection and telecommunication infrastructure and services.

**REPORT STORY:**

The National General Assembly of Local Government (NGA) is an important opportunity for the Council to influence the national policy agenda and promote new ways of strengthening the Local Government sector and our communities.

The attached discussion paper is a call for councils to submit motions for debate at the 2024 National General Assembly (NGA) to be held in Canberra 2 – 4 July 2024.

The paper has been prepared to assist the council in developing motions. The Council is encouraged to read all the sections of the paper but are not expected to respond to every issue or question. The Councils motions can address one or more of the issues identified in the discussion paper.

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

**ATTACHMENTS:**

1. NG A 24- Call-for- Motions- Discussion- Paper [2.1.1 - 24 pages]



# 2024 NGA

Building  
Community  
Trust

National Convention Centre  
Canberra



AUSTRALIAN  
LOCAL GOVERNMENT  
ASSOCIATION



2 - 4  
JULY  
2024

DISCUSSION  
PAPER



## KEY DATES

30 April 2024 | Acceptance of Motions

2 July 2024 | Regional Cooperation & Development Forum

3 - 4 July 2024 | National General Assembly

5 July 2024 | Australian Council of Local Government

## TO SUBMIT YOUR MOTION

VISIT: **ALGA.COM.AU**



The Australian Local Government Association (ALGA) is pleased to convene the 30th National General Assembly of Local Government (NGA), to be held in Canberra from 2-4 July 2024.

As convenor of the NGA, the ALGA Board cordially invites all councils to send representatives to this important national event.

The NGA is the premier national gathering of local governments, and provides councils with the opportunity to come together, share ideas, debate motions, and most importantly unite and further build on the relationship between local government and the Australian Government.

This discussion paper contains essential information for Australian councils considering submitting motions for debate at the 2024 National General Assembly of Local Government (NGA).

It is recommended that all councils and delegates intending to attend the 2024 NGA familiarise themselves with the guidelines for motions contained in this paper on page 6.

## BACKGROUND TO ALGA AND THE NGA

ALGA was established 1947. In structure, ALGA is a federation of member state and territory associations. Its mission is to achieve outcomes for local government through advocacy with impact, and maximise the economic, environmental and social wellbeing of councils and our communities.

Since 1994, the NGA has built the profile of local government on the national stage, showcased the value of councils, and most importantly demonstrated - particularly to the Australian Government - the strength and value of working with local government to help deliver on national priorities.

Debate on motions was introduced to the NGA as a vehicle for councils from across the nation to canvas ideas. Outcomes of debate on motions (NGA Resolutions) could be used by participating councils to inform their own policies and priorities, as well as their advocacy when dealing with federal politicians.

At the same time, they help ALGA and its member state and territory associations gain valuable insight into council priorities, emerging national issues, and the level of need and support for new policy and program initiatives.

Given the structure of ALGA, its Constitution, and level of resources, the NGA does not bind the ALGA Board. However, the Board carefully considers NGA resolutions as it determines ALGA's policies, priorities and strategies to advance local governments within the national agenda.

This is your NGA and ALGA is pleased to act as the convenor. ALGA's policies and priorities will continue to be determined by the ALGA Board in the interests of all councils.

**The ALGA Board thanks all councils for attending the NGA and those that will take the time to reflect on the purpose of debate on motions outlined in this paper, and to submit motions for debate at the 2024 NGA.**

# SUBMITTING MOTIONS

Australia is one of the world's great democracies. It is held in high regard across the world but should never be taken for granted.

## **The theme of the 2024 NGA is – Building Community Trust.**

This theme aims to explore the critical importance of trust in governments, between governments, its institutions, and its citizens. This trust is a fundamental building block of our nation's democracy.

While relatively low key, over the past decade there has been increasing public debate by scholars and policy makers about the level of trust in government, its institutions and indeed the operation of our democracy more broadly.

Mark Evans et al (2019) published research in 'The Conversation' indicating that Australians' trust in politicians (our political representatives) and democracy has hit an all-time low. This report indicates 'fewer than 41% of Australian citizens are satisfied with the way democracy works in Australia, down from 86% in 2007.

Public satisfaction has fallen particularly sharply since 2013, when 72% of Australian citizens were satisfied. Generation X is least satisfied (31%) and Baby Boomers most satisfied (50%). Some political authors suggest that these trends in part explain the rise in popularity and the relative success of independents and micro or single-issue parties.

These statistics should be of concern to every level of government and those interested in the future of our communities and Australia's democratic system.

It is said that 'trust is hard-earned, easily lost, and difficult to re-establish – and a key to absolutely everything.' While media and public attention frequently focuses on levels of trust in the national and state governments, local governments have an equally important role in building, maintaining and indeed, often repairing government-community relationships.

At its most fundamental level, the 2024 NGA focusses on the role of local government and how all levels of government can help each other build, maintain and strengthen government-community relationships.

This discussion paper is a call for councils to submit motions for debate at the 2024 NGA to be held in Canberra from 2-4 July 2024.

Motions for this year's NGA should consider:

- how all levels of government in Australia can build trust in each other and earn greater trust from the community;
- practical opportunities for the Australian Government to leverage the trust that local communities have in their local council;
- focus on practical programs that can strengthen the system of local government nationally to provide the services and infrastructure required to support and strengthen our communities; and
- new program ideas that that would help the local government sector to deliver the Australian Government's objectives.

Motions should be concise, practical and implementable and meet the guidelines for motions set out in the paper.

You are encouraged to read all the sections of the paper but are not expected to respond to every issue or question. Your council's motion/s must address one or more of the issues identified in the discussion paper.

Motions must be lodged electronically using the online form available on the NGA website at: [www.alga.com.au](http://www.alga.com.au) and received no later than 11:59pm AEST on Tuesday 30 April 2024.

All notices of motions will be reviewed by the ALGA Board's NGA Sub-committee prior to publishing the NGA Business Paper to ensure that they meet these guidelines. This sub-committee reserves the right to select, edit or amend notices of motions to facilitate the efficient and effective management of debate on motions at the NGA.

All NGA resolutions will be published on [www.nationalgeneralassembly.com.au](http://www.nationalgeneralassembly.com.au).

As the host of the NGA, ALGA will communicate resolutions to the relevant Australian Government Minister and publish Ministerial responses as they are received on this website.

Please note that if your council does submit a motion, there is an expectation that a council representative will be present at the NGA to move and speak to that motion if required.

We look forward to hearing from you and seeing you at the 2024 NGA.

# CRITERIA FOR MOTIONS

To be eligible for inclusion in the NGA Business Papers, and subsequent debate on the floor of the NGA, motions must meet the following criteria:

1. Be relevant to the work of local government nationally.
2. Not be focused on a specific jurisdiction, location or region – unless the project or issue has national implications.
3. Be consistent with the themes of the NGA.
4. Complement or build on the policy objectives of ALGA and your state or territory local government association.
5. Be submitted by a council which is a financial member of their state or territory local government association.
6. Propose a clear action and outcome ie call on the Australian Government to act on something.
7. Not be advanced on behalf of external third parties that may seek to use the NGA to apply pressure to Board members, or to gain national political exposure for positions that are not directly relevant to the work of, or in the national interests of, local government.
8. Address issues that will directly improve the capacity of local government to deliver services and infrastructure for the benefit of all Australian communities.
9. Not seek to advance an outcome that would result in a benefit to one group of councils to the detriment of another.
10. Be supported by sufficient evidence to support the outcome being sought and demonstrate the relevance and significance of the matter to local government nationally.

Motions must commence with the following wording:

***This National General Assembly calls on the Australian Government to ...***

**Please note that resolutions of the NGA do not automatically become ALGA's national policy positions.**

## OTHER THINGS TO CONSIDER

It is important to complete the background section of the submission form. Submitters of motions should not assume that NGA delegates will have background knowledge of the proposal. The background section helps all delegates, including those with no previous knowledge of the issue, in their consideration of the motion. Please note, motions should NOT be prescriptive in directing how the matter should be pursued.

**Try to keep motions practical, focussed and capable of implementation to ensure that relevant Australian Government Ministers provide considered, thoughtful and timely responses.**

Try to avoid motions that are complex, contain multi-dot points and require complex cross-portfolio implementation.

All motions submitted will be reviewed by the ALGA Board's NGA Sub-committee, in consultation with state and territory local government associations, to determine their eligibility for inclusion in the NGA Business Papers.

When reviewing motions, the Sub-committee considers the criteria, clarity of the motion and the importance and relevance of the issue to local government.

If there are any questions about the substance or intent of a motion, ALGA will raise these with the nominated contact officer. With the agreement of the submitting council, these motions may be edited before inclusion in the NGA Business Papers.

To ensure an efficient and effective debate, where there are numerous motions on a similar issue, the NGA Sub-committee will group these motions together under an overarching strategic motion. The strategic motions will have either been drafted by ALGA or will be based on a motion submitted by a council which best summarises the subject matter.

Debate will occur in accordance with the rules for debate published in the Business Papers and will focus on the strategic motions. Associated sub-motions will be debated by exception only or in accordance with the debating rules.

Any motion deemed to be primarily concerned with local or state issues will be referred to the relevant state or territory local government association and will not be included in the NGA Business Papers.

All motions require:

- a contact officer;
- a clear national objective;
- a summary of the key arguments in support of the motion; and
- endorsement of your council.

**Motions should be lodged electronically using the online form available at [www.alga.asn.au](http://www.alga.asn.au).  
Motions should be received no later than 11:59pm AEST on Tuesday 30 April 2024.**

## SETTING THE SCENE

The theme for NGA24 'Building Community Trust' aims to focus on the role of local government in the Australian system of government and explore the critical importance of trust in governments, between governments, its institutions, and our citizens.

In a recent essay on Capitalism after the Crisis (2023) the Treasurer the Hon Dr Jim Chalmers MP wrote:

*'Our mission is to redefine and reform our economy and institutions in ways that make our people and communities more resilient, and our society and democracy stronger as well.'*

The need to strengthen our democracy was also emphasised the Prime Minister the Hon Anthony Albanese MP in a speech at Queensland's Woodford Folk Festival toward the end of 2022:

*'I urge anyone who thinks our democracy is unassailable to have a look around the world. Even some of the oldest, most stable democracies have come under attack from a whole range of corrosive, insidious forces. No one is immune. Our democracy is precious, something we have carefully grown and nurtured from one generation to the next. One of our core responsibilities is to make it stronger, and the key to that strength is transparency and accountability.'*

In early 2023 the Australian Government established a taskforce to advise government on 'what can be done – practically – to strengthen Australian democracy'.



The 2024 NGA provides you - the elected representatives of Australia's local councils and communities - with the opportunity to engage with the Federal Government and key Ministers.

Further, it is your opportunity to advocate for new or expanded programs and key policy initiatives that could strengthen local governments, its capacity to deliver services and infrastructure to local communities across the nation. This service delivery is critical to build, maintain and strengthen the trust of our citizens.

This year's call for motion focusses on twelve priority areas:

- Intergovernmental relations;
- Financial sustainability;
- Roads and infrastructure;
- Emergency management;
- Housing and homelessness;
- Jobs and skills;
- Community services;
- Closing the Gap and Aboriginal and Torres Strait Islander Reconciliation;
- Data, digital technology and cyber security;
- Climate change and renewable energy;
- Environment; and
- Circular economy.



# 1. INTERGOVERNMENTAL RELATIONS

'Australia's federal structure, built upon reciprocal financial, legislative and policy responsibilities, requires intelligent cooperation on issues of strategic national significance.'

National Cabinet is a forum for the Prime Minister, Premiers and Chief Ministers to meet and work collaboratively. National Cabinet was established on 13 March 2020 and is chaired by the Prime Minister. The National Cabinet is a key mechanism in Australia's current intergovernmental architecture.

A representative of local government, the President of ALGA, is invited to meet with National Cabinet once each year. The President of ALGA also attends one meeting per year of the Council on Federal Financial Relations comprising the Commonwealth Treasurer as Chair and all state and territory treasurers.

A substantial body of research, from Australia and internationally, has highlighted that governments that work together are generally more successful in achieving shared national objectives, including economic recovery from events like the COVID-19 pandemic as well as in service and infrastructure delivery.

This research reinforces the need for local government to be included in relevant ministerial forums that support national priorities – from housing affordability to reaching net-zero emissions. ALGA currently participates in National Cabinet (1/year), Council on Federal Financial Relations (1/year), Infrastructure Transport Ministers Meeting, National Emergency Managers Meeting, Local Government Ministers Forum, Joint Council on Closing the Gap, Planning Ministers Meeting, Meeting of Environment Ministers, Energy and Climate Change Ministers and the Road Safety Ministers Meeting, to represent local government views.

Local government input can provide a community voice, enabling our intergovernmental forums to make decisions with greater legitimacy and authority.

*Given the importance of trust in governments, between governments and its citizens, how can intergovernmental arrangements be further improved in Australia?*

*Are there ways of maintaining and enhancing the community's trust in local government?*

*Are there new initiatives and programs that could be adopted to improve the level of cooperation and collaboration between the Australian Government and local government?*

## 2. FINANCIAL SUSTAINABILITY

Trust in governments is highly correlated with their ability to fulfill the implicit social contract between government and its citizens by keeping promises.

Local government is the third sphere of government in Australia's system of government. Councils are comprised of locally elected representatives who understand local needs and engage locally on strategies to meet those needs.

Councils are responsible for providing a wide range of critical local area services including planning, libraries, waste management systems, transport and infrastructure (eg roads and footpaths, parks, sporting grounds and swimming pools) and social services.

These services are critical to the wellbeing, liveability and productivity of all local communities, and therefore the nation. Equally important is the sustaining of democratic processes at the local and regional level.

Local government's total annual expenditure in 2021 -22 was approximately \$43.6 billion. Non-financial assets including roads, community infrastructure such as buildings, facilities, airports, water, and sewerage (in some states) including land, are valued at \$539 billion [ABS Government Finance Statistics, Australia, 2021-22].

In 2021-22, the Australian Government provided \$2.6 billion in Financial Assistance Grants funding to councils. This included \$1.3b which was brought forward from the 2021-22 estimate and paid through state and territory governments in 2020-21.

Nationally, local government derives nearly 90% of its revenue from its own sources (including rates and services charges), compared to around 50% for state governments. Grants from other levels of government make up just over 10% of local government's total revenue, however these grants are particularly important in areas with a low-rate base, and/or high growth rates, and rapidly expanding service and infrastructure needs.

In 2021-22 Financial Assistance Grants to local governments was less than 0.6% of Commonwealth taxation revenue (CTR), a significant drop from 1996 when these grants were at 1% of CTR. In 2023-24 Financial Assistance Grants have fallen to 0.5% of Commonwealth taxation.

*What improvements are needed to the intergovernmental financial transfer system, particularly the Commonwealth transfers to local government, to enhance the community's trust in local government and by extension all governments?*

*Noting that Commonwealth tied funding is provided with detailed requirements how can this system be improved to provide flexibility and maximize the benefit to local communities?*

### 3. ROADS AND INFRASTRUCTURE

ALGA's 2021 National State of the Assets Report (NSoA) is currently being updated and expected to be launched in 2024. The most recent NSoA shows that while most local government assets such as roads, bridges, buildings, parks and recreation, stormwater, water and wastewater, and airports and aerodromes are generally in good to very good condition, around 10% are not fit for purpose, and around 20–25% are only fair and over time will need attention.

The last NSoA found that in 2019–20 non-financial infrastructure assets were valued at \$342 billion and were depreciating at \$7.7 billion per year. Replacement costs of these infrastructure assets were in the order of \$533 billion.

Local government assets make up a significant proportion of the physical structure of local communities and often provide critical access to and support for citizens to engage in state and national assets and opportunities.

For example, local roads provide important “first and last-mile access” for communities and industry to road networks, integral to economic development and community connection. Local sporting grounds can provide access for community groups to build community participation that has social, health and economic benefits.

*Are there programs or initiatives that the Australian Government could adopt to improve the long-term sustainability of local government infrastructure?*

*Are there programs or initiatives that the Australian Government could provide to improve the sector's capacity to manage local government infrastructure and to integrate these plans into long-term financial plans?*

*Are there programs or initiatives that the Australian Government could develop to maintain, strengthen and enhance the reputation of Australia's infrastructure providers, including local government?*

## 4. EMERGENCY MANAGEMENT

In 2022 alone, 46 disasters were declared across Australia, covering more than 300 different council areas. In recent years, almost every Australian council has been impacted in some way by fires, floods, or cyclones.

Last year's flooding caused a damage bill of approximately \$3.8 billion to local roads across Queensland, New South Wales, Victoria and South Australia. This was just a fraction of the total disaster costs incurred by governments across the country.

There have been numerous NGA motions in recent years regarding natural disasters and this has been a significant priority in ALGA's advocacy program.

In 2022 ALGA successfully advocated for a new \$200 million per year Disaster Ready Fund, with the first round of funding allocated in June 2023. This fund will support councils and communities to mitigate against the risk of future disasters and help address the significant imbalance between mitigation and recovery spending.

Councils are encouraged to draw on their practical experience of the improvements that could be made to managing emergencies.

Please note that many aspects of emergency management are state or territory responsibilities, and your motions should focus on how the Australian Government could assist.

*What new programs, or improvements to existing programs, could the Australian Government develop to partner with local government to improve the current natural disaster management systems to further assist in recovery and build resilience?*

## 5. HOUSING AND HOMELESSNESS

Almost every Australian council and community is facing challenges around a lack of affordable housing.

Alarming research by the UNSW City Futures Research Centre shows 640,000 Australian households – or one in 15 households – are under housing stress.

All levels of government, including councils, have a fundamental role to play in addressing this crisis, which is being compounded by high interest rates, rising construction costs and skills shortages.

At a national level, ALGA is a signatory to the National Housing Accord, and in 2023 successfully advocated for a new \$500 million Housing Support Program for state and local governments to deliver supporting infrastructure for new housing developments.

While the provision of affordable housing is not a local government responsibility, councils have a role to play in ensuring there is enough suitably located land available for housing and that a diversity of housing stock is supported. Councils also want to ensure that new housing developments are supported with the necessary services and infrastructure to create liveable and sustainable communities.

Many councils are also addressing thin markets and developing land and housing themselves, delivering local solutions to meet the needs of their communities.

Councils also want to ensure that they engaged with planning decisions that affect local communities. Taking planning powers away from councils does not always support the best local outcomes.

Councils also play an important role addressing some of the causes of homelessness, including social inclusion programs that can assist mental health and family violence issues, as well as providing support for people currently experiencing homelessness.

*What new programs and policies could the Australian Government develop to partner with local government to support the provision of more affordable housing?*

*How can the Australian Government work with councils to address the causes and impacts of homelessness?*

## 6. JOBS AND SKILLS

Local government is a major employer in Australia providing employment, career advancement and training opportunities for more than 190,800 Australians, across an estimated 400 occupations.

However, councils are facing significant jobs and skills shortages that are constraining their capacity to deliver services and build and maintain local infrastructure.

ALGA's 2022 National Local Government Workforce Skills and Capability Survey indicated that more than 90 percent of Australia's 537 councils were experiencing skills shortages.

The survey also showed that for approximately two-thirds of these councils, these shortages were impacting on project delivery.

In particular, councils are facing a shortage of planners, engineers, building surveyors, environmental officers and human resources professionals.

Skills shortages occur for a variety of reasons including an inability to compete against the private sector, worker accommodation, support services for families, ageing of the workforce and geographic isolation.

*Are there programs or initiatives that the Australian Government could implement that would enhance local government's capacity to attract and retain appropriately skilled staff now and into the future?*

*Are there programs or changes to existing programs that would increase local government's ability to employ apprentices and trainees?*

*Are there other initiatives that the Australian Government could provide to improve the sector's ability to plan and develop skills fit for the future?*

## 7. COMMUNITY SERVICES

Councils provide a wide range of services based on local characteristics, needs, priorities, and the resources of their community. Indeed, it is this level of responsiveness and accountability to the local community that is an essential feature of democratic local governments worldwide.

Some of these services are provided to address market failure, and many of them are provided by councils on behalf of other levels of government.

It is important to note that nationally local government is more than 83% self-sufficient ie funded at the local level either through rates, fees and charges, sale of goods and services, or interest. The Australian Bureau of Statistics data shows that total local government annual expenditure in 2021-22 was \$43.6 billion.

Only 17% comes from grants and subsidies from other levels of government. Unfortunately, many of these grants and subsidies are tied, or require matching funding which restricts the ability to address local priorities in the way the council and community might need.

Arguably there is no greater obligation upon government than to maintain the trust that citizens have in meeting their community services obligations and promises, particularly to society's most vulnerable.

Local government community services are broadly defined, and may include but are not limited to:

- environmental health including food safety;
- childcare, early childhood education, municipal health;
- aged care, senior citizens;
- services to people living with disability;
- programs to address disadvantage, to reduce poverty and homelessness;
- sporting and recreational programs;
- arts and cultural activities, programs and festivals;
- tourism and economic development activities; and
- library services.

*Noting the funding arrangements for the provision of local government community services are there programs and initiatives that the Australian Government could implement to improve the delivery of these services?*

*Are there reforms or improvements in national community services program that would help local governments support the Australian Government to deliver on its national objectives?*



## 8. CLOSING THE GAP AND ABORIGINAL AND TORRES STRAIT ISLANDER RECONCILIATION

In 2021, ALGA co-signed a landmark national agreement to close the gap between Indigenous and non-Indigenous Australians. At the heart of the National Agreement on Closing the Gap Partnership are four agreed priority reform targets and 19 socio-economic targets in areas including education, employment, health and wellbeing, justice, safety, housing, land and waters, and Aboriginal and Torres Strait Islander languages.

The Indigenous Voice Co-design Final Report to the Australian Government was released in December 2021. The Local & Regional Voice will contribute to achieving the Closing the Gap outcomes by providing avenues for Indigenous voices to be heard, including to provide feedback to government on Closing the Gap.

As the level of government closest to the people, councils have an essential role supporting and helping to steer the development of policies and programs in partnership with local Indigenous peoples that address closing the gap priorities at the local and regional level.

Local government plays a positive role in reconciliation and celebrating Indigenous culture and identity, and sustainably funded could work effectively to reduce Indigenous disadvantage in all its forms.

On 14 October 2023, Australians voted in a referendum about whether to change the Constitution to recognise the First Peoples of Australia by establishing a body called the Aboriginal and Torres Strait Islander Voice. The referendum did not pass.

*Are there programs or initiatives that the Australian Government could adopt to assist local government to advance reconciliation and close the gap?*

*Are there practical programs or initiatives that local government and the Australian Government could introduce to maintain, build and strengthen the level of trust between Aboriginal and Torres Strait Islanders and governments?*

## 9. DATA, DIGITAL TECHNOLOGY AND CYBER SECURITY

Provision of information technology to all Australians is vital to innovation, economic growth, and social equity. However, it is potentially even more important to regional Australia where the tyranny of distance increases the inequity of services available – including education, health, economic and social. Innovative technology is becoming more broadly available and could boost productivity and economic growth.

Councils around Australia continue to embrace new technologies to improve their service delivery standards and broaden consultation and engagement with their local communities. However, implementation can be hindered without access to basic technological infrastructure and the necessary IT skills and resources.

In recent times, cyber-attacks on major corporations and other businesses have resulted in significant data breaches. It is a timely reminder as digital information, services and products become an increasing feature of modern business operation including in local government.

Like all risks, local government must manage the risk of cyber-attacks and address cyber security. At a national level, there is limited understanding of local governments' vulnerability to cyber-attacks, preparedness and adequacy of risk management strategies or business continuity planning.

While this is primarily a responsibility of the sector itself, governments at all levels must work together to ensure that the public have confidence in government information management systems and its security.

*Drawing upon your council's experience, and your knowledge of other councils within your state or territory, are there programs and initiatives that the Australian Government could implement to help local government develop its digital technology services and infrastructure?*

*Are there actions the Australian Government could take to improve cyber security within the local government sector?*

## 10. CLIMATE CHANGE AND RENEWABLE ENERGY

Australia's changing climate presents a significant challenge to governments, individuals, communities, businesses, industry, and the environment.

The Australian Government has committed to address climate change and in June 2022 submitted its revised National Determined Contribution (NDC) to the United Nations Framework Convention on Climate Change. The revised NDC included reaffirming a target of net zero emissions by 2050 and committing to reduce greenhouse gas emissions by 43% from 2005 levels.

Local governments have played an important leadership role in addressing climate change, and councils have supported a wide range of community-based programs and initiatives to lower the carbon footprint of their own business operations and of their local communities.

As a sector, local government has been an advocate and active participant in the debate for lowering carbon emissions, is sourcing renewable energy, has responded creatively to reduce greenhouse gas emissions from landfills, and facilitated the construction of green buildings and water sensitive design of cities and towns.

Local government has been at the forefront in addressing the impacts of climate change and adaptation to climate change. In particular, councils have a practical understanding of the risk and impact of climate change on Australia's infrastructure and physical assets, natural ecosystems, local economies and their community.

*Noting the Australian Government's approach to reducing emissions, are there partnerships, programs, and initiatives that local government and the Australian Government can form to achieve Australia's 2050 net zero emissions target?*

*Are there initiatives that could assist local governments to build trust in the community for implementation of key climate change and emissions reduction initiatives?*

## 11. ENVIRONMENT

Australia's 537 local councils play an essential role in providing, regulating and managing Australia's environmental services and infrastructure.

Whether it's biodiversity, biosecurity, natural resource management (NRM), contaminated lands, waste management, water resources, sustainability or roadside environments, councils are responsible for educating households and businesses on environment policy, as well as driving environmental programs and initiatives in their local communities.

In recent years the National General Assembly has considered a range of environmental issues, and passed resolutions on biodiversity, biosecurity, conservation, climate change and water security.

*How could the Australian Government partner with local government to strengthen Australia's environmental services and infrastructure?*

*What new programs could the Australian Government partner with local government in to progress local regional and national objectives?*



## 12. CIRCULAR ECONOMY

Local government is responsible for the management of household and domestic waste and has a critical role to play in further developing the circular economy.

Australia's 537 councils manage approximately 26 percent of Australian waste, either directly or through contractual arrangements. Each year, local governments collect around 9.7 million tonnes of waste from kerbside bin services, sort it at material recovery facilities (MRFs), and dispatch what can be recycled to reprocessing facilities in Australia and overseas.

Where waste cannot be recovered it is landfilled, and local governments in most jurisdictions must pay a significant levy per tonne for landfilled waste, as well as incur the operational costs of maintaining and managing a landfill.

Collecting, treating, and disposing of Australian domestic waste costs local government an estimated \$3.5 billion annually. Local government also dedicates resources to administering community waste-education programs, collecting litter, addressing illegal rubbish dumping, and ensuring compliance with waste bylaws.

In November 2023, Australia's Environment Ministers agreed that the Federal Government would establish new regulations for packaging as well as mandate how packaging is designed, develop minimum recycled content requirements and prohibit harmful chemicals being used. These changes are expected to have a positive impact on the amount of waste sent to landfill, and the costs borne by councils and their communities.

*How could the Australian Government further strengthen product stewardship arrangements to support local governments in their endeavours to increase recycling and reduce the volume of waste?*

*How could the Australian Government partner with local government to advance the circular economy?*

# CONCLUSION

Thank you for taking the time to read this discussion paper and your support for the 2024 National General Assembly of Local Government.

## A FINAL REMINDER:

- » Motions should be lodged electronically at [www.alga.com.au](http://www.alga.com.au) and received no later than 11.59pm on Tuesday 30 April 2024.
- » Motions must meet the criteria published in this paper.
- » Motions should commence with the following wording: 'This National General Assembly calls on the Australian Government to...'
- » Motions should not be prescriptive in directing how the matter should be pursued.
- » Motions should be practical, focussed and relatively simple.
- » It is important to complete the background section on the form.
- » Motions must not seek to advance an outcome that would result in a benefit to one group of councils to the detriment of another.
- » When your council submits a motion there is an expectation that a council representative will be present at the 2024 National General Assembly to move and speak to that motion if required.
- » Resolutions of the National General Assembly do not automatically become ALGA's national policy positions. The resolutions are used by the ALGA Board to inform policies, priorities and strategies to advance local governments within the national agenda.

We look forward to hearing from you and seeing you at the 2024 National General Assembly in Canberra.





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**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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**2.2 Delegation Manual****AUTHOR** Nawshaba Razzak (Procurement Officer)**RECOMMENDATION****That Council adopts the revised Delegation Manual.****SUMMARY:**

This report presents some reviews of the Delegation Manual.

**BACKGROUND:**

Council is required to have a Delegation Manual which authorises actions from Council to the CEO, and from the CEO to other staff.

**REPORT STORY:**

The manual has a few changes to reflect changes in the Organisational Structure.

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

**ATTACHMENTS:**

1. Delegation Manual Feb 2024 [2.2.1 - 57 pages]

# Delegation Manual



<b>Policy Number</b>	GOV 015
<b>Policy Category</b>	Governance
<b>Responsibility</b>	Corporate Services Manager
<b>Date to take effect:</b>	1 July 2022
<b>Legislative reference:</b>	Section 40 of the Local Government Act 2019
<b>Next Review date:</b>	On or before 30 June 2026

Version	Decision Number	Adoption date	History
02 /00/ 2008/ CO	Report 4.5.2 - Minutes of Council meeting dated Feb 8, 2008	Feb 8, 2008	Council Adopted
02 /01/ 2008/ CO	Report 9.2 - Minutes of Council meeting dated Sept. 10, 2008	Sep 10, 2008	Council Adopted
02/ 02/ 2013 CO	Report 13.2 (Res 111 / 2013) - Minutes of Council meeting dated Sept. 25, 2013	Sep 25, 2013	Council Adopted
02/ 03/ 2017 CO	Report 15.4 (Res 235 / 2017) - Minutes of Council meeting dated 22 Nov, 2017	Nov 22, 2017	Council Adopted
02/04/2020 CO	Resolution 007/2020 – Minutes of Council Meeting dated Feb 26, 2020	Feb 26, 2020	Council Adopted
02/05/2020 CO	Minutes of Council Meeting dated July 30, 2020	Jul 30, 2020	Council Adopted
02/06/2020 CO	Minutes of Council Meeting dated August 26, 2020	Aug 26, 2020	Council Adopted
22/09/2021 CO	Minutes of Council Meeting dated September 22, 2021, 050/2021	Sep 22, 2021	Council Adopted
30/06/2022	Minutes of Council Meeting dated June 30 2022	Jun 30, 2022	Council Adopted
25/08/2022	Minutes of Council Meeting August 25 2022	Aug 25, 2022	Council Adopted
15/12/2022	Minutes of Council Meeting December 15 2022	Dec 15, 2022	Council Adopted
23/02/2023	Minutes of Council Meeting February 23 2023	Feb 23, 2023	Council Adopted
29/06/2023	Minutes of Council Meeting June 29 2023	Jun 29, 2023	Council Adopted
22/02/2024	Minutes of Council Meeting February 22 2024	February 22, 2024	Council Adopted

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*Delegation Manual***Policy**

The East Arnhem Regional Council ('council') is committed to service delivery across the organisation within the parameters of a formalised delegation of authority framework.

**Purpose of this document**

This delegation manual operates as delegated authority:

- by the council for the President and Deputy President
- by the council for Council Committees
- by the council for Local Authorities
- by the council for the CEO
- by the CEO for council staff.

Its purpose is to provide council staff, councillors and others with details about the levels of decision making and processes that apply to council, particularly as it relates to the powers of council staff in carrying out the functions and decisions of council.

This delegation manual will be reviewed every four years or earlier as circumstances warrant, with a view to improving its utility and relevance as circumstances change for council. The manual must be reviewed within 6 months after a general election.

**The Law**

The *Local Government Act* and supporting legislation requires council to provide details of statutory delegations of authority, including personnel and financial delegations.

The following sections of the Act are relevant:

**40      Delegation**

(1) *A council may delegate its powers and functions.*

(2) *A delegation may be made to:*

- (a) *the CEO; or*
- (b) *a council committee; or*
- (c) *a local authority; or*
- (d) *a local government subsidiary.*

(3) *Despite subsection (1):*

- (a) *the power to impose rates and charges cannot be delegated; and*

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- (b) *if power to incur financial liabilities is delegated – the council must, by resolution, fix reasonable limits on the delegate's authority; and*
  - (c) *a delegation cannot duplicate or derogate from the CEO's functions (including delegated functions); and*
  - (d) *subject to subsections (4) and (5), power to enter into a transaction on conditions that are not arm's length conditions cannot be delegated; and*
  - (e) *subject to subsections (4) and (5), power to make a decision that requires a council resolution cannot be delegated; and*
  - (f) *if power to enter into a contract is delegated – the contract must be below the threshold value.*
- (4) *A council may delegate to the CEO the following:*
- (a) *the power to enter into a transaction on conditions that are not arm's length conditions if the transaction will provide a community benefit;*
  - (b) *the power to waive a fee for service (wholly or partly) under section 289(4) if the waiver will provide a community benefit.*
- Note for subsection (4)(b)*
- A decision to waive a fee for service (wholly or partly) under section 289(4) requires a council resolution.*
- (5) *A delegation under subsection (4) must be in accordance with the regulations and any guidelines that the Minister may make.*
- (6) *A council must, within the first 6 months of its term, determine, by resolution, the threshold value for a contract for subsection (3)(f).*
- (7) *In this section:*
- arm's length conditions*** *means the conditions that might be expected to operate between commercial entities dealing wholly independently with one another in comparable circumstances.*

**168**      *Delegation by CEO*

- (1) *The CEO may delegate the CEO's powers and functions under this Act or another Act.*
- (2) *A delegation may be made to an individual or a committee.*
- (3) *Despite subsections (1) and (2), the power to authorise a staff member in relation to a conflict of interest under section 179(6) cannot be delegated.*
- (4) *Despite subsection (2), the CEO must not delegate a power or function to*

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*the following:*

- (a) an audit committee;*
- (b) a council committee;*
- (c) a local authority;*
- (d) a local government subsidiary.*

**Principles to do with these delegations****DELEGATIONS**

- are hierarchial
- are generally held by the CEO, senior management and council
- relate to positions, not the persons occupying them (because the persons can change or have persons acting in them)
- do not apply to outsourced organisations or people
- the CEO can exercise any of the delegations applying to staff if he/she chooses to do so
- can be exercised by a person in a more senior position than the position specified in the delegations (the senior position person can also 'withdraw' or 'restrict' this delegation if it is not being used properly)
- the senior position must have responsibility for the position (with the delegation) under it
- cannot be exercised by a person in a less senior position unless he/she happens to be acting in that senior position (eg during periods of absence of the senior position person)
- if there is not a delegation relating to a particular power in this document, it has to be assumed a delegation does **not** exist
- cannot be exercised to benefit yourself.

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Under Section 40 of the *Local Government Act*, council may delegate powers and functions to a Committee, Local Authority, such delegations may only be made by resolution of council at a council meeting.

It is the responsibility of the person in the position exercising the delegation when money is being spent

there is funding available within the annual budget for their particular area of responsibility in the delegations to cover the expenditure

to advise their senior line manager of significant developments even if made within delegation

to ensure appropriate records are kept

It is the responsibility of the person in the position exercising the delegation

to comply with legislation, industrial awards, contracts or agreements, council approved policies and procedures and the code of conduct.

to understand the delegations in the context of the relevant staff position descriptions

**not to** exercise their delegation so as to approve a recommendation that personally benefits them

*Delegation Manual***How the delegations are set out in the delegation manual**

Delegation parts are listed in the Table of Contents of this delegation manual.

The content of the delegations appears in the following format throughout the manual:

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
------	--	----------------------------	-------------------------------------	--------------------------------------

**Code:** Gives each delegation a unique number for easy reference.

**Brief descriptions of Delegated Powers:** Describes the power or authority that a person may exercise over a matter.

**Positions with Delegations:** Identifies the positions (which appear in the definitions above) that have the specific delegations listed in this delegation manual.

**Positions that Delegations apply to:** Refers to the staff that are impacted by the delegations, by either being the subject of the delegation been exercised (described as For...); by overruling an action (described as By...); or by giving a delegation to a subgroup (described as To...).

**Constraints impacting on Delegations:** Refers to the types of restrictions, limitations and constraints that either will, or may, apply to the delegations being implemented. For example, reads as follows:

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
x.xx	Approve to buy icecreams	Council President  CEO  CEO Direct Reports  Level 4	For CEO  For CEO Direct Reports  For Level 4  For Service staff	Subject to being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> </ul>



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So while the delegation exists to approve icecreams the constraint from doing so could be that there is no provision in the budget (might all be spent!) to enable it to be done. There might also be further constraints in council policies and even legal reasons for having to do it because of employment agreements. This column shows the factors that people with a delegation must take into account when deciding on a delegation.

**Definitions****1. Councillors, Staff Positions and Committee Members**

The senior position levels listed below are those that are reflected in this delegation manual which carry the bulk of responsibility associated with the specified delegated powers of authority.

Any decision on where staff roles fit into the above definitions will be made by the CEO, based on a recommendation from the CEO Direct Reports (see below).

**Level 1: The Council: (referred to as 'Council')** Those persons elected to serve the community in accordance with the *Local Government Act* and Regulations (as amended).

**Level 2: Chief Executive Officer (referred to as 'CEO')** The person appointed by and responsible to council for the overall and day to day management of the affairs of council.

**Level 3: Director of Community Services (referred to as 'Director')** This person is appointed as Director has responsibility to manage agency services and community service responsibilities.

**Level 3: Director of Council Services (referred to as 'Director')** This person is appointed as Director has responsibility to manage Council services and Commercial service responsibilities.

**Level 3: Director of Technical and Infrastructure Services: (referred to as 'Director')** This person is appointed as Director has responsibility to manage technical services, community infrastructure and asset management.

**Level 3: Director Financial Services (referred to as 'Director')** This person appointed as Director has responsibility to manage financial functions of council, including budgeting, AP/AR, grants, accounts, and ICT.

**Level 3: Director People Services (referred to as 'Director')** This person appointed as Director has responsibility to manage people services functions of council, including governance, human resources, risk management, records, health and safety.

**Level 4: Council Services Manager (referred to as 'CSM')** A person appointed as a coordinator of one of the nine Service Centres. They are responsible to the Regional Manager of Council

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Services for the services delivered within their particular area.

**Level 4: Municipal Services Supervisor (referred to as 'MSS')** A person appointed as a supervisor of one of the Municipal Services teams. They are responsible to the Council Services Manager for the services delivered within their particular area.

**Level 4: Regional Managers: (referred to as 'Regional Managers')** A person appointed as a regional program manager of a community, council or a technical service.

**Level 4: Coordinator: (referred to as 'Coordinator')** One of roles titled; Communications & Engagement Coordinator, Finance Manager, Human Resources Coordinator, EA to the CEO, Communications and Engagement Coordinator.

**Level 5: Supervisor: (referred to as 'Supervisor')** One of roles with responsibility for timesheets and staff supervision in Aged Care, Youth Sports and Recreation, Community Night Patrol, and Child & Library Services.

**Service staff: (referred to as 'Service staff')** A persons appointed to mostly provide direct service delivery. These positions are referred to in this delegation manual due to:

- their largely service provision focus, rather than that of management responsibility
- they possibly being affected when the delegations are carried out
- they being all the staff working to Level 5 and above.

**Executive Management Team (EMT):** The team comprising the CEO and five Directors.

**CEO Direct Reports:** The Team comprising the five Directors.

**Local Authority:** A committee comprising local community members formed in accordance with the Guideline 1.

## 2. Annual Budget

**Council's Annual Budget:** The budget that is approved by resolution at a meeting of the council for a financial year.

**Service Budget:** (referred to as 'service budget') A service/program component of the budget that applies to a division for which a manager or coordinator has been delegated responsibility and control.

*Delegation Manual***HUMAN RESOURCES DELEGATION****1. Staff: Salary, Conditions, Packages, Contracts and Appointment**

<b>Cod e</b>	<b>Brief descriptions of Delegated Powers</b>	<b>Positions with Delegations</b>	<b>Positions that Delegations apply to</b>	<b>Constraints impacting on Delegations</b>
1.1	Set and approve salaries.	CEO	For All staff except CEO	Subject to salaries being: <ul style="list-style-type: none"> <li>• within the annual budget</li> <li>• set by enterprise agreement</li> <li>• influenced by employment contracts or policies</li> <li>• recommended by CEO Direct Reports.</li> </ul>
1.2	Set and approve annual salary increments	CEO	To CEO Direct Reports	Subject to salary increments being: <ul style="list-style-type: none"> <li>• within the annual budget</li> <li>• set by enterprise agreement</li> <li>• influenced by employment agreements or policies</li> <li>• for EBA Level 6 and below roles (i.e. EBA L7+ no delegation and CEO must approve upon recommendation from CEO Direct Reports)</li> </ul>

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<b>Cod e</b>	<b>Brief descriptions of Delegated Powers</b>	<b>Positions with Delegations</b>	<b>Positions that Delegations apply to</b>	<b>Constraints impacting on Delegations</b>
1.3	Approve salary packaging content and conditions of employment for staff.	CEO	For All staff except CEO	Subject to salary package being: <ul style="list-style-type: none"> <li>• within the annual budget</li> <li>• set by enterprise agreement</li> <li>• influenced by industry standard conditions of employment or policies.</li> <li>• recommended by CEO Direct Reports.</li> </ul>
1.4	Approve/sign employment agreements and Individual Flexibility Agreements	CEO	For All staff except CEO	Subject to staff contracts being: <ul style="list-style-type: none"> <li>• reviewed and recommended by council's industrial advisors/lawyers</li> <li>• influenced by industry standard employment contracts or policies</li> <li>• recommended by CEO Direct Reports.</li> </ul>
1.5	Set and approve higher duties for staff.	CEO	For All staff except CEO	Subject to higher duties being: <ul style="list-style-type: none"> <li>• within the annual budget</li> <li>• set by enterprise agreement</li> <li>• influenced by employment agreements or policies</li> <li>• recommended by CEO Direct Reports</li> </ul>

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<b>Cod e</b>	<b>Brief descriptions of Delegated Powers</b>	<b>Positions with Delegations</b>	<b>Positions that Delegations apply to</b>	<b>Constraints impacting on Delegations</b>
1.6	Approve/sign Relocation and Repatriation entitlements	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>• within the annual budget</li> <li>• set by enterprise agreement</li> <li>• influenced by employment agreements or policies</li> <li>• recommended by CEO Direct Reports</li> </ul>
1.7	Approve appointment of Acting Director	CEO	For Level 4	Subject to <ul style="list-style-type: none"> <li>• human resource management policies</li> <li>• If for a leave period, a recommendation from the Director</li> </ul>
1.8	Appointment of Acting CEO when CEO on Leave	CEO	For CEO Direct Reports	<ul style="list-style-type: none"> <li>• Subject to Section 165 of the Act</li> <li>• Subject to human resource management policies.</li> </ul>

*Delegation Manual***2. Existing staff position changes, vacancies and outside employment**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on the Delegations
2.1	Approve changes to existing position descriptions, including titles, and reclassification of EBA level.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>the submission of reports/forms from CEO Direct Reports to the CEO</li> <li>the prescribed forms being submitted to Corporate Services to action.</li> </ul>
2.2	Approve abolishment of staff positions within Council's staffing plan.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>the submission of reports from CEO Direct Reports to the CEO</li> <li>the prescribed forms being submitted to Corporate Services to action.</li> </ul>

*Delegation Manual*

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on the Delegations
2.3	Approve the filling of vacancies within Council's staffing plan.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>the submission of reports/forms from CEO Direct Reports to the CEO.</li> <li>prescribed forms being submitted to Corporate Services to action</li> </ul>
2.4	Approve the creation of new staff position vacancies within Council's staffing plan.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>the submission of reports/forms from CEO Direct Reports to the CEO</li> <li>The funding within the approved staffing budget – see Section 170 of the Act</li> <li>prescribed forms being submitted to Corporate Services to action</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on the Delegations
2.5	Approve a staff member accepting outside employment or consultancies additional to, or separate from, their normal duties with Council.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>the submission of recommendation reports from CEO Direct Reports</li> <li>Council's human resource management policies and Code of Conduct</li> </ul>



*Delegation Manual***3. Staff Probation**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on the Delegations
3.1	Confirm successful completion or otherwise of staff probationary periods	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• performance assessments</li> <li>• enterprise agreement</li> <li>• employment agreements</li> <li>• human resource management policies</li> <li>• prescribed forms being submitted to Corporate Services to action.</li> <li>• for EBA Level 6 and below roles (i.e. L7+ no delegation and CEO must approve upon recommendation from CEO Direct Report)</li> </ul>

*Delegation Manual***4. Staff dismissal and redundancy**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
4.1	Authority to make a staff member redundant.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>• enterprise agreement</li> <li>• employment agreements</li> <li>• human resource management policies</li> <li>• CEO Direct Reports recommending by signature</li> </ul>
4.2	Authority to dismiss a staff member.	CEO	For All staff except CEO	Subject to: <ul style="list-style-type: none"> <li>• enterprise agreement</li> <li>• employment agreements</li> <li>• human resource management policies</li> <li>• CEO Direct Reports and maybe Level 4 recommending by signature</li> </ul>

*Delegation Manual***5. Staff: leave, overtime, training, conference attendance, travel, external consultancies**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
5.1	Approve staff overtime and TOIL	CEO CEO Direct Reports Level 4	To CEO Direct Reports  For Level 4  For Level 5 and Service staff	Subject to the overtime/TOIL being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies.</li> <li>employment agreements</li> </ul>
5.2	Approve annual leave, personal leave, community service leave, parental leave, cultural leave, compassionate leave	Council President  CEO  CEO Direct Reports  Level 4  Level 5	For CEO  For CEO Direct Reports  For Level 4  For Level 5  For Service staff	Subject to all types of leave being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> <li>completed leave form and supporting documents</li> <li>During Pandemic, possible additional approvals as per Leave Form if personal travel involved from community of work location.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
5.3	Approve long service leave	Council President  CEO  CEO Direct Reports	For CEO  For CEO Direct Reports  For Level 4, 5 and Service staff	Subject to leave being supported by: <ul style="list-style-type: none"> <li>• the annual budget</li> <li>• enterprise agreement</li> <li>• human resource management policies</li> <li>• employment agreements</li> <li>• completed leave form and supporting documents</li> </ul>
5.4	Approve pandemic leave	Council President  CEO  CEO Direct Reports	For CEO  For CEO Direct Reports  For Level 4, 5 and Service staff	Subject to leave being supported by: <ul style="list-style-type: none"> <li>• the annual budget</li> <li>• enterprise agreement</li> <li>• human resource management policies</li> <li>• employment agreements</li> <li>• completed leave form and supporting documents</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
5.5	Approve training and study assistance	Council President  CEO  CEO Direct Reports	For CEO  For CEO Direct Reports  For Level 4, 5 and Service staff	Subject to leave being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement – clause 29</li> <li>human resource management policies</li> <li>employment agreements</li> <li>completed leave form and supporting documents</li> </ul>
5.6	Approve unpaid leave	Council President  CEO  CEO Direct Reports  Level 4  Level 5	For CEO  For CEO Direct Reports  For Level 4  For Level 5  For Service staff	Subject to all types of leave being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> <li>completed leave form and supporting documents</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
5.7	Approve business travel outside of the NT and within Australia	Council President  CEO  CEO Direct Reports	For CEO  For CEO Direct Reports  For All Staff	Subject to the travel being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> <li>performance appraisals.</li> </ul>
5.8	Approve business travel outside of Australia	Council	nil	Subject to the travel being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> <li>performance appraisals</li> <li>Council resolution</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
5.9	Approve attendance at external training courses/conferences	Council President  CEO  CEO Direct Reports	For CEO  For CEO Direct Reports  For Level 4, 5 and Service staff	Subject to leave being supported by: <ul style="list-style-type: none"> <li>the annual budget</li> <li>enterprise agreement</li> <li>human resource management policies</li> <li>employment agreements</li> <li>completed training form and supporting documents</li> <li>Approval of travel requirements as above</li> </ul>

*Delegation Manual***6. Staff: Performance Management**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
6.1	Ongoing Assessment of performance of staff	CEO  CEO Direct Reports  Level 4  Level 5	For CEO Direct Reports  For Level 4  For Level 5  For Service staff	Subject to: <ul style="list-style-type: none"> <li>• enterprise agreement</li> <li>• human resource management policies</li> <li>• employment agreements</li> <li>• skills development plans</li> </ul>
6.2	Management of unsatisfactory staff performance	CEO  CEO Direct Reports  Level 4  Level 5	For CEO Direct Reports  For Level 4  For Level 5  For Service staff	Subject to: <ul style="list-style-type: none"> <li>• enterprise agreement</li> <li>• human resource management policies</li> <li>• employment agreements</li> <li>• performance improvement plans</li> <li>• skills development plans</li> </ul>



*Delegation Manual***7. Staff: Industrial relations**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
7.1	Authority to consult with external industrial advisors on industrial/ human resource matters.	CEO  CEO Direct Reports	For CEO Direct Reports  For All staff	Subject to: <ul style="list-style-type: none"> <li>• divisional annual budgets</li> <li>• arrangements with Council's industrial advisors (including the Western Australian Local Government Association, WALGA)</li> <li>• human resource management and payroll staff in the Corporate Services unit being able to consult on low level matters (not involving legal advice).</li> </ul>
7.2	Provision of employment Statement of Service	CEO  CEO Direct Reports	For CEO Direct Reports  For All staff	Subject to: <ul style="list-style-type: none"> <li>• Privacy Act and Principles</li> <li>• Preparation of Statement of Service by Corporate Services</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
7.3	Provision of employment reference	CEO  CEO Direct Reports  Level 4	For CEO Direct Reports  For Level 4  For All staff	Subject to: <ul style="list-style-type: none"> <li>• Privacy Act and Principles</li> <li>• Level 4 needs pre-approval from CEO Direct Reports</li> </ul>

*Delegation Manual***LAND, CEMETERIES, BUILDING AND ROADS DELEGATIONS****8. Land, Cemeteries, Leases, Buildings and Roads**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
8.1	Approve the sale, purchase, lease or development of land or Section 19 leases	Council	To CEO	Subject to land dealings being supported by: <ul style="list-style-type: none"> <li>• funds within the annual budget</li> <li>• Procurement regulations and policy</li> <li>• Sales and Purchase of land over \$5,000 require a Council resolution</li> </ul>
8.2	Approve the sub leases of existing premises.	CEO	To CEO Direct Reports	Subject to the sub leases being supported by: <ul style="list-style-type: none"> <li>• Council Plan</li> </ul>
8.3	Approve renewal of existing land/building leases.	CEO	To CEO Direct Reports	Subject to the renewals of existing land/building leases being supported by: <ul style="list-style-type: none"> <li>• Council Plan</li> </ul>
8.4	Cancel existing land/building leases.	CEO	nil	Subject to existing land/building leases being: cancelled following proposals from CEO Direct Reports to the CEO.

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
8.5	Temporary Road Closure	Council  CEO  Director Technical and Infrastructure	To CEO  To Director Technical and Infrastructure  To Roads Infrastructure Manager	Subject to: <ul style="list-style-type: none"> <li>• Section 272 of the Act</li> <li>• Road under Council's care, control and management</li> </ul>
8.6	Manager of Cemetery	CEO	To Council Services Manager	Subject to: <ul style="list-style-type: none"> <li>• Section 23(1) of the Burial and Cremation Act 2022</li> <li>• The Council Services Manager for the community that contains the cemetery.</li> </ul>

*Delegation Manual***REGIONAL PLAN, SERVICE PROVISION AND PERFORMANCE DELEGATIONS****9. Regional plan, services provision and performance**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
9.1	Approve submissions to potential funders for service delivery	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council's annual regional plan</li> <li>• proposals from Level 4 to the CEO Direct Reports</li> <li>• funds within the annual budget.</li> <li>• compliance with legislation and council policy</li> </ul>
9.2	Authority to negotiate and execute agreements and contracts including project funding agreements	Council CEO	To CEO To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council's annual regional plan</li> <li>• Council policy</li> <li>• Councils' annual budget</li> <li>• Not requiring the Council Seal</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
9.3	Reporting and administrative roles within Operations and Outcomes of Funded Services to Federal and NTG Agencies	CEO CEO Direct Reports	To CEO Direct Reports To Level 4	Subject to: <ul style="list-style-type: none"> <li>• Appropriate Level 4 for that Funded Service</li> </ul>
9.4	Administration of Relationship Access Manager (RAM)	CEO	To CEO Direct Reports	
9.5	Office or Service Closure for cultural or safety reasons	CEO CEO Direct Reports	To CEO Direct Reports To Level 4	Subject to: <ul style="list-style-type: none"> <li>• Community request for cultural reasons</li> <li>• Closure forms</li> <li>• Safety concerns</li> </ul>
9.6	Christmas Closedown	Council	Nil	Subject to: <ul style="list-style-type: none"> <li>• Enterprise agreement clause 59.5</li> <li>• Council resolution</li> </ul>

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*Delegation Manual***LEGAL PROCEEDINGS AND CONSULTANTS DELEGATIONS****10. Legal matters proceedings and services**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
10.1	Authority to commence legal proceedings (including legal proceedings for an offence) anytime within three years after the date on which the offence is alleged to have been committed.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• annual budget</li> <li>• proposals from CEO Direct Reports to the CEO</li> <li>• policy</li> </ul>
10.2	Approve the engagement of lawyers.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• annual budget</li> <li>• proposals from CEO Direct Reports to the CEO</li> <li>• policy.</li> </ul>
10.3	Settle court, legal or any other formal proceedings and bind the council.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• annual budget</li> <li>• proposals from CEO Direct Reports to the CEO</li> <li>• policy.</li> </ul>



*Delegation Manual***POLICIES AND PROCEDURES DELEGATIONS****11. Policies and Procedures**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
11.1	Approval of procedures	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>procedures relating to work processes and practices rather than policy or broad statements of intent.</li> </ul>

**Note:** The Act and Regulations requires Council Policies that cannot be delegated and require a resolution; and  
CEO Polices that the CEO approves.

*Delegation Manual***PUBLIC RELATIONS DELEGATIONS****12. Public relations**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
12.1	Release of public or media statements and comments on strategic issues	Council President  Council President  CEO	To Deputy President  To CEO  To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• availability of delegates</li> <li>• research on strategic issues.</li> </ul>
12.2	Release of public or media statements on behalf of Council on items before Council, Committees or of a contentious political nature.	Council President  Council President	To Deputy President  To CEO	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
12.3	Approve spokesperson for media relations and comments for operational matters not before Council and of a non-contentious nature.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget</li> </ul>
12.4	Release of public or media statements on behalf of Council for comments on operational matters not before Council and of a non-contentious nature.	CEO CEO Direct Reports	To CEO Direct Reports  To those approved under 12.3 above	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget</li> <li>• media releases being for 'good news' and include features and events.</li> </ul>
12.5	Speak on behalf of Council and comment on items before Council, Committees or of a contentious or political nature during caretaker period	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• Council caretaker policy</li> <li>• annual budget</li> </ul>
12.6	Approve use of Council's name or logo by parties external to Council.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget.</li> </ul>
12.7	Approve the use of official Council corporate templates by parties external to council.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
12.8	Approve branding and design of Council publications, collateral and marketing material.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget</li> <li>• materials including items like letterheads, fax</li> </ul>
12.9	Approve the use of external logos alongside the Council logo and brand.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget.</li> </ul>
12.10	Approve changes or amendments to the Council's Logo.	Council	Nil	Subject to: <ul style="list-style-type: none"> <li>• there is a council meeting resolution on the matter.</li> </ul>
12.11	Approve Council's sub-branding elements and logos for Council operations	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• annual budget</li> </ul>
12.12	Respond to ministerial correspondence	Council President Deputy President	To CEO To CEO	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• responses to elected or appointed members on boards only in government or organisations.</li> </ul> <i>'Politicians write/respond to politicians'.</i>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
12.13	Respond to operational letters of contentious nature.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• responses to employees only in government or organisations.</li> <li>• <i>'Staff write/respond to staff'</i></li> </ul>
12.14	Respond to operational letters of non-contentious nature.	CEO	To CEO Direct Reports, Level 4 and Level 5	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• responses to employees only in government or organisations.</li> <li>• <i>'Staff write/respond to staff'</i></li> </ul>
12.15	Approve the final Council agenda for submission to Council	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• business papers being prepared in sufficient time for them to be read, considered and approved.</li> </ul>
12.16	Approval of the circulation of draft Council minutes.	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• the draft minutes remaining as draft until confirmed at a Council meeting.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
12.17	Approval of the circulation of draft Local Authority Minutes	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"><li>• Council policy</li><li>• the draft minutes remaining as draft until confirmed at a Local Authority meeting.</li></ul>

*Delegation Manual***13. Complaints and grievances**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
13.1	Ensure appropriate and timely resolution of issues, complaints or requests.	Council  CEO  CEO Direct Reports  Level 4	To CEO  To CEO Direct Reports  To Level 4  To Level 5	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• systems that allow for the 'capture', management and reporting of issues, complaints and requests</li> <li>• involvement of Council's external advisors where necessary</li> <li>• Public Relations delegation constraints above in Section 12</li> </ul>

*Delegation Manual***FINANCIAL DELEGATIONS****14. Annual and revised budgets**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
14.1	Approve draft budgets being forwarded to the Council.	CEO	For CEO Direct Reports	Subject to: <ul style="list-style-type: none"><li>• Council revenue policy and funding agreements</li><li>• CSM coordinating the formulation of draft budgets with CEO Direct Reports.</li></ul>



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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
14.2	Approve unbudgeted expenditure increases up to \$150,000	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• compliance with procurement provisions in legislation and council policy</li> <li>• expenditure is urgent has a limit of up to a cost of \$150,000 excluding GST per instance of expenditure</li> <li>• no allocation in the annual budget or having an allocation which will be exceeded</li> <li>• CEO Direct Reports confirms with the CEO that funds are available in the annual budget to cover the expenditure</li> <li>• Council later approves the budget variation by resolution at a meeting.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
14.3	Approve unbudgeted expenditure increases up to \$75,000	CEO	To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• compliance with procurement provisions in legislation and council policy</li> <li>• expenditure is urgent has a limit of up to a cost of \$75,000 excluding GST per instance of expenditure</li> <li>• no allocation in the annual budget or having an allocation which will be exceeded</li> <li>• CEO Direct Reports confirms with the CEO that funds are available in the annual budget to cover the expenditures</li> <li>• Council later approves the budget variation by resolution at a meeting.</li> </ul>
14.4	Approve expenditure within the approved annual budget	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• compliance with procurement provisions in legislation and council policy</li> <li>• restrictions outlined in this manual.</li> </ul>

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Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
14.5	Approve expenditure within the approved annual budget	CEO	To.. See Appendix A for the positions listed in the Financial Delegation	Subject to: <ul style="list-style-type: none"> <li>the Financial Delegation Table as delegated by the CEO under the <i>Local Government Act</i></li> <li>the restrictions outlined in this manual</li> <li>expenditure relating to the division, service or program under the direct control of the persons delegated.</li> </ul>
14.6	Authorise exception from quotation or tender requirements	Council  CEO	To CEO  To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>Section 38 of the General Regulations</li> <li>Council Procurement Policy</li> </ul>

*Delegation Manual***15. Approving Credit Card Expenditure**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
15.1	Approve the issue of corporate credit cards and authorise the credit limits.	Council  CEO	For CEO  For All staff	Subject to <ul style="list-style-type: none"> <li>• policies under Section 6(e) and 6(f) of the General Regulations</li> <li>• Recommendation from CEO Direct Reports</li> </ul>
15.2	Approve expenditures made on corporate credit cards.	Council President  CEO   CEO Direct Reports	For CEO  For CEO Direct Reports  For Level 4, 5 and Service staff	Subject to <ul style="list-style-type: none"> <li>• Council policy.</li> </ul>

*Delegation Manual***16. Capital Expenditure and Asset Control**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
16.1	Sell, trade or dispose of assets	Council  CEO  Council	To CEO  To CEO Direct Reports  Finance Committee	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• accounting regulations</li> <li>• value of asset(s) has a limit of up to \$5,000 excluding GST per instance</li> <li>• Subject to over \$5,000 and less than \$50,000 excluding GST</li> </ul>
16.2	Approve hire of plant, equipment, or facilities.	CEO	To CEO Direct Reports and Level 4	Subject to: <ul style="list-style-type: none"> <li>• plant, equipment and facilities for which the staff position is responsible</li> <li>• hired under terms and conditions deemed appropriate in the circumstances</li> <li>• with minimal risk to Council.</li> </ul>

*Delegation Manual***17. Tenders**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
17.1	Formation of tender evaluation panel for opening and evaluation of tenders.	Council	To CEO	Subject to Council: <ul style="list-style-type: none"> <li>• policy or procedure regarding the composition of the panel</li> </ul>
17.2	Awarding Tenders	Council	To Finance Committee	Subject to: <ul style="list-style-type: none"> <li>• The tender cost being under \$500,000 excluding GST</li> <li>• A Tender Evaluation Report presented by the CEO</li> </ul>

*Delegation Manual***18. Staff expenditures, time sheets and payroll**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
18.1	Approve staff reimbursement for expenditure on behalf of council.	Council President  CEO  CEO Direct Reports  Level 4	For CEO  For CEO Direct Reports  For Level 4  For Level 5 and Service staff	Subject to <ul style="list-style-type: none"> <li>• Council policy or procedure.</li> <li>• The limits in the Financial Delegation Table expenditure relating to the division, service or program under the direct control of the persons delegated.</li> </ul>
18.2	Compile and approve staff time sheets.	CEO  CEO Direct Reports  Level 4  Level 5	For CEO Direct Reports  For Level 4  For Level 5 and Service Staff  For Service staff	Subject to <ul style="list-style-type: none"> <li>• Council policy or procedure</li> <li>• Enterprise agreement</li> </ul>
18.3	Approve fortnightly payroll for payment.	CEO	To CEO Direct Reports	Subject to <ul style="list-style-type: none"> <li>• Council policy or procedure</li> <li>• Enterprise agreement</li> </ul>

*Delegation Manual***19. Investments, borrowings and reserves**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
19.1	Borrowing money	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>proposals from CEO Direct Reports to the CEO</li> <li>Council policy</li> <li>Council's annual budget</li> <li>Council approval by resolution</li> <li>Council obtaining Ministerial approval, subject to Section 197 of the Act.</li> </ul>
19.2	Creation of new reserves for Council as well as authorising transfers to and from existing reserves.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>proposals from CEO Direct Reports to the CEO</li> <li>Council policy</li> <li>Council's approved annual budget</li> <li>Council approval by specific resolution unless in Annual Budget</li> </ul>



*Delegation Manual***20. Investments, borrowings and reserves**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
20.1	Approve the investment of funds that are surplus to requirements.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• Council policy</li> <li>• compliance with Investment Guidelines</li> <li>• Financial Signatory requirements in this Manual</li> </ul>
20.2	Approve draw down of investment funds for deposit into operational accounts.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• proposals from Director Financial Services to the CEO.</li> <li>• Financial Signatory requirements in this Manual</li> </ul>
20.3	Approve banking and investment account arrangements including authorizing the opening of new accounts.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• proposals from Director Financial Services to the CEO.</li> <li>• Financial Signatory requirements in this Manual</li> </ul>

*Delegation Manual***21. ATM, receipts and banking**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
21.1	Authority to invoice, receive, code and approve the issue of receipts	CEO	To CEO Direct Reports, Level 4, 5 and Service staff	Subject to <ul style="list-style-type: none"> <li>• Council procedure.</li> <li>• Fees and Charges</li> <li>• Schedule of rates</li> </ul>
21.2	Authority to bank income and approve the issue of receipts	CEO	To CEO Direct Report and Level 4	Subject to <ul style="list-style-type: none"> <li>• Council procedure.</li> <li>• Fees and Charges</li> <li>• Schedule of rates</li> </ul>

*Delegation Manual***22. Bad debts, rates penalties, and interest**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
22.1	Approve the write-off of debts	Council	nil	(requires a Council resolution)
22.2	Approve the write-offs of cash losses, thefts, or shortages; furniture, plant and equipment, losses, thefts or destruction.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• Section 28 of the General Regulations</li> <li>• Loss of Money less than \$200</li> <li>• Loss of Asset less than \$2,000</li> </ul>
22.3	Approve debt recovery payment terms, including rates payment plans.	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>• debts less than \$50,000</li> <li>• proposals from CEO Direct Reports to the CEO</li> <li>• Council policy</li> <li>• Council's annual budget</li> </ul>

*Delegation Manual*

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
22.4	Approve write-off of rates penalties and interest.	Council	Nil	(requires a Council resolution)
22.5	Correct administrative errors.	Council  CEO	To CEO  To CEO Direct Reports	Subject to: <ul style="list-style-type: none"> <li>• Section 232 and 233 of the Act</li> <li>• proposals from CEO Direct Reports to the CEO</li> <li>• Council's annual budget</li> <li>• Non controversial</li> <li>• Financial impact less than \$20,000</li> </ul>

*Delegation Manual***23. Rates and Fees concessions**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
23.1	Approve rates concessions to natural persons including deferring payment of rates.	Council	nil	(requires a Council resolution)
23.2	Approve waiving of fees and charges	Council  CEO  CEO Direct Reports	CEO  To CEO Direct Reports  To Level 4	Subject to: <ul style="list-style-type: none"> <li>• Section 289(4) that this delegation is by resolution</li> <li>• Section 40(4)(b) that the waiver will provide a community benefit</li> <li>• CEO less than \$10,000</li> <li>• CEO Direct Reports less than \$10,000</li> <li>• Level 4 less than \$1,000</li> </ul>

*Delegation Manual***24. Cheques and electronic payments**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
24.1	Authorise (Sign) cheques and electronic payments	Council	To: Tier One: CEO; Director Technical & Infrastructure; Director Community Services; Director Council Services; Director Financial Services; Director People Services; Tier Two: Finance Manager; Management Accountant	Subject to: <ul style="list-style-type: none"> <li>Any two to authorise, which at least one from Tier One.</li> </ul>

*Delegation Manual*

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
24.2	Authority to stop a cheque payment	Council	As per 24.1	Subject to: <ul style="list-style-type: none"> <li>Any two to authorise, which at least one from Tier One.</li> <li>There being errors with the cheque.</li> </ul>
24.3	Approval to add/change or remove signatories when a person in the designated role changes	Council	To CEO	Subject to: <ul style="list-style-type: none"> <li>Two authorised signatures required</li> </ul>

*Delegation Manual***RECORDS MANAGEMENT DELEGATIONS****25. Freedom of information requests and other records management procedures**

Code	Brief descriptions of Delegated Powers	Positions with Delegations	Positions that Delegations apply to	Constraints impacting on Delegations
25.1	Authority to process freedom of information requests	CEO	To Director People Services;	Subject to: <ul style="list-style-type: none"> <li>• CEO being notified immediately once request is received</li> <li>• requirements under the <i>Information Act</i></li> <li>• Director People Services is the dedicated freedom of information (FOI) officer for the purposes of the legislation.</li> </ul>
25.2	Authority to act as the review officer in cases where an applicant appeals a decision of Council.	CEO	No delegation	



*Delegation Manual***Appendix A - Financial: Delegation Table**

<b>Position</b>	<b>Level of Delegation</b>
CEO	Council Budget
Director – Council Services	Executive - \$150,000 delegation
Director - Technical & Infrastructure Services	Executive - \$150,000 delegation
Director – Community Services	Executive - \$150,000 delegation
Director – Financial Services	Executive - \$150,000 delegation
Director – People Services	Executive - \$150,000 delegation
EA to the CEO	Manager L2 - \$20,000 delegation
Communications Advisor	Manager L2 - \$20,000 delegation
Regional Manager Council Services	Manager L2 - \$20,000 delegation
Council Services Manager – Ramininging	Manager L2 - \$20,000 delegation
Council Services Manager – Galiwinku	Manager L2 - \$20,000 delegation
Council Services Manager – Gapuwiyak	Manager L2 - \$20,000 delegation
Council Services Manager – Angurugu	Manager L2 - \$20,000 delegation
Council Services Manager – Milingimbi	Manager L2 - \$20,000 delegation
Council Services Manager/MSS– Milyakburra	Manager L2 - \$20,000 delegation
Council Services Manager – Umbakumba	Manager L2 - \$20,000 delegation
Council Services Manager - Yirrkala	Manager L2 - \$20,000 delegation
Council Services Manager/MSS – Gunyangara	Manager L2 - \$20,000 delegation
Council Services Manager - Relief	Manager L2 - \$20,000 delegation
Regional Manager - Aged Care & Disability Services	Manager L2 - \$20,000 delegation
Regional Manager - Youth, Sport & Recreation	Manager L2 - \$20,000 delegation
Regional Manager - Children & Library Services	Manager L2 - \$20,000 delegation
Regional Manager - Building Infrastructure	Manager L2 - \$20,000 delegation
Regional Manager - Waste & Environment	Manager L2 - \$20,000 delegation
Tenancy Manager	Manager L2 - \$20,000 delegation
Regional Manager - Veterinarian & Animal Control	Manager L2 - \$20,000 delegation
ICT Manager	Manager L2 - \$20,000 delegation
Regional Manager - Transport & Infrastructure	Manager L2 - \$20,000 delegation

*Delegation Manual*

<b>Position</b>	<b>Level of Delegation</b>
Regional Manager - Fleet	Manager L2 - \$20,000 delegation
Senior Projects Manager	Manager L2 - \$20,000 delegation
Finance Manager	Manager L2 - \$20,000 delegation
(Senior) Administration (Support) Officers – all locations	Admin L1 - \$10,000 delegation
Administration Manager - Milingimbi	Admin L1 - \$10,000 delegation
NDIS Manager - Nhulunbuy	Manager L2 - \$20,000 delegation
Aged Care Manager – Nhulunbuy	Manager L2 - \$20,000 delegation
Children Services Coordinator - Galiwinku	Admin L1 - \$10,000 delegation
Child Care Coordinator-Yirrkala	Admin L1 - \$10,000 delegation
Community Night Patrol - Coordinator	Admin L1 - \$10,000 delegation
Sobering Up Shelter Coordinator	Admin L1 - \$10,000 delegation
Youth Diversion Case Manager	Admin L1 - \$10,000 delegation
Trauma Informed Care Coordinator	Admin L1 - \$10,000 delegation
Technical Officer - Nhulunbuy	Admin L1 - \$10,000 delegation
Tradesperson Mechanic-Milingimbi and Gapuwiyak	Admin L1 - \$10,000 delegation
Procurement Officer	Admin L1 - \$10,000 delegation
Animal Management Supervisor	Admin L1 - \$10,000 delegation
Project and Contracts Officer	Admin L1 - \$10,000 delegation
Data & Compliance Officer	Admin L1 - \$10,000 delegation
Municipal Service Supervisor	Admin L1 - \$10,000 delegation
Corporate Planning and Policy Officer	Admin L1 - \$10,000 delegation
Human Resource Coordinator	Manager L2 - \$20,000 delegation
(Senior) Human Resources Officers	Admin L1 - \$10,000 delegation
Training Officer	Admin L1 - \$10,000 delegation
Records Coordinator	Admin L1 - \$10,000 delegation
Work Health & Safety Manager	Admin L1 - \$10,000 delegation
Environmental Projects and Communications Officer	Admin L1 - \$10,000 delegation

### 3 Noting Progress and Achievement

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.1 Minutes of Committees****RECOMMENDATION**

**That Council approves the minutes of the Finance Committee Meeting held on 24 January 2024.**

**ATTACHMENTS:**

1. 2024-01-24 Finance Committee Meeting Minutes [**3.1.1** - 4 pages]



## OPEN MINUTES for the Finance Committee Meeting 24 January 2024

Finance Committee

24 January 2024

## 1 Meeting Establishment

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

### In Attendance:

Via Video:

Deputy President: Jason Mirritjawuy  
Cr. Wesley Dhamarrandji  
Cr. Evelyn Dhamarrandji  
Cr. Joe Djakala  
Cr. Constantine Mamarika  
Cr. Marrpalawuy Marika  
Cr. Bobby Wunungmurra

### East Arnhem Regional Council Officers:

Dale Keehne - Chief Executive Officer.  
Andrew Walsh - Director Community Development.  
Kayelene Rynne - Finance Manager.  
Wendy Brook - Executive Assistant to the CEO (Minute Taker.)

Chair Cr Joe Djakala opened the meeting at 10.07 am.

## 2 Looking Forward - Discussions and Decisions

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

## 3 Noting Progress and Achievement

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA  
NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING  
GU

### NOTING PROGRESS AND ACHIEVEMENT

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3.1 Human Resources and Finance Report - December 2023

#### SUMMARY

**Finance Committee**

**24 January 2024**

This report is tabled to the meeting to provide the Finance Report for the period ended the 31 December 2023 for its approval.

FC 2023/101 **RESOLVED** (Cr. Evelyn Dhamarrandji/Cr. Wesley Dhamarrandji)

**That the Committee notes the Human Resources and Finance Report.**

Finance Committee

24 January 2024

**4 Confidential Reports****RECOMENDATION: Cr. Constantine Mamarika/Cr. 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 99 of the Local Government Act, 2019 as the items lists come within the following provisions:- As noted in minutes.

**RESUMPTION OF MEETING 10.48am*****FC 2023/103 RESOLVED (Cr. Bobby Wunungmurra/Cr. Wesley Dhamarrandji)***

That the decisions of Closed Session be noted as follows:- As noted in the Confidential Minutes of the Finance Committee Meeting.

**5 Date of Next Meeting**

27 March 2024.

**6 Meeting Close**

The meeting concluded at 10.50am.

This page and the preceding pages are the minutes of the Meeting of Council held on 24 January 2024, and are to be confirmed.



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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.2 Minutes of Local Authorities****RECOMMENDATION**

**That Council approves the minutes of the following Local Authority meetings:**

- (a) Special Ramingining Local Authority Meeting 8 January 2024.**
- (b) Special Milingimbi Local Authority Meeting 8 January 2024.**
- (c) Ramingining Local Authority Meeting 22 January 2024.**
- (d) Milingimbi Local Authority Meeting 23 January 2024 – Provisional.**
- (e) Galiwin'ku Local Authority Meeting 25 January 2024 – Provisional.**
- (f) Gapuwiyak Local Authority Meeting 29 January 2024.**
- (g) Milyakburra Local Authority Meeting 30 January 2024 – Cancelled.**
- (h) Umbakumba Local Authority Meeting 1 February 2024 – Cancelled.**
- (i) Gunyangara Local Authority Meeting 2 February 2024.**
- (j) Yirrkala Local Authority Meeting 5 February 2024.**
- (k) Angurugu Local Authority Meeting 15 February 2024 – Cancelled.**

**ATTACHMENTS:**

- 1. 2024-01-08 Special Meeting Ramingining Local Authority [3.2.1 - 3 pages]
- 2. 2024-01-08 Special Meeting Milingimbi Local Authority [3.2.2 - 3 pages]
- 3. 2024-01-22 Ramingining LA Meeting Minutes [3.2.3 - 10 pages]
- 4. 2024-01-23 Milingimbi LA Meeting Minutes [3.2.4 - 10 pages]
- 5. 2024-01-25 Galiwin'ku LA Meeting Minutes [3.2.5 - 10 pages]
- 6. 2024-02-29 Gapuwiyak LA Meeting Minutes [3.2.6 - 10 pages]
- 7. 2024-02-02 Gunyangara LA Meeting Minutes [3.2.7 - 9 pages]
- 8. 2024-02-05 Yirrkala LA Meeting Minutes [3.2.8 - 9 pages]



**OPEN MINUTES for the Ramingining**  
**Special Local Authority Meeting**  
**8 January 2024**

## MINUTES OF LOCAL AUTHORITY

8 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Daphne Malibirr  
John Djoma  
Gilbert Walkuli  
Lizzy Mindhili  
Lloyd Garrawurra  
Fabian Garawirtja  
Shirley Balalnydju

The following elected Councillor is appointed by the Council as members of the Local Authority:

Deputy President Jason Mirritjawuy

The Chair may wish to open the meeting with a prayer.  
Chair opened the meeting at 9.07AM and welcomed all members and guests.

**MEETING ESTABLISHMENT****1.3 Attendance****SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

{resolution-number} **RESOLVED (John Djoma/Daphne Malibirr)**

**That the Local Authority notes the absence of Lloyd Fabian Robert Gilbert**

**MEETING ESTABLISHMENT****1.4 Conflict of Interest****SUMMARY:**

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

RAM 2023/110 **RESOLVED (John Djoma/Lizzy Mindhili)**

## MINUTES OF LOCAL AUTHORITY

8 JANUARY 2024

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

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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2.1 Revised Budget 2023-2024

**SUMMARY:**

This report presents a draft Revised Budget for consideration.

RAM 2023/111 **RESOLVED** (Shirley Balalnydju/Daphne Malibirr)

That the Local Authority notes the 2023-2024 Budget Revision.

**3 Noting Progress and Achievement**

**4 Confidential Reports**

**5 Date of Next Meeting**

**6 Meeting Close**

The meeting closed at 9.23am.

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on 8 January 2024.



**OPEN MINUTES for the Milingimbi  
Special Local Authority Meeting  
8 January 2024**

## MINUTES OF LOCAL AUTHORITY

8 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Chair opened the meeting with a prayer by Joanne Baker at 1.30pm and welcomed all members and guests.

**MEETING ESTABLISHMENT**

## 1.3 Attendance

**SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

MIL 2023/111 **RESOLVED** (Arthur Murrupu/Cr. Joe Djakala)**That the Local Authority notes the absence of Rosetta Wayatja.****MEETING ESTABLISHMENT**

## 1.4 Conflict of Interest

**SUMMARY:**

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

MIL 2023/112 **RESOLVED** (Robert Yirapawanga/Ganygulpa Dhurrkay)**That the Local Authority notes no conflicts of interest declared at today's meeting.****2 Looking Forward - Discussions and Decisions**GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

## 2.1 Revised Budget 2023-2024

**SUMMARY:**

## MINUTES OF LOCAL AUTHORITY

8 JANUARY 2024

This report presents a draft Revised Budget for consideration.

MIL 2023/113 **RESOLVED** (Joanne Baker/Robert Yirapawanga)

**That the Local Authority:**

**(a) Notes the 2023-2024 Budget Revision.**

**(b) Would like to see footpaths located along the church road, to alleviate the problems caused by flooding, and improve access out of the Local Authority Project Funds.**

### **3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

### **4 Confidential Reports**

### **5 Date of Next Meeting**

GENERAL BUSINESS

DATE OF NEXT MEETING:

### **6 Meeting Close**

The meeting closed at 1.59pm

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on 8 January 2024.



**OPEN MINUTES for the Ramingining**  
**Local Authority Meeting**  
**22 January 2024**



## MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Daphne Malibirr  
John Djoma  
Gilbert Walkuli  
Lizzy Mindhili  
Lloyd Garrawurra  
Fabian Garawirtja  
Shirley Balalnydju  
Robert Yawarngu

The following elected Councillor is appointed by the Council as members of the Local Authority:

Deputy President Jason Mirritjawuy.

**MEETING ESTABLISHMENT****1.3 Attendance****SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

RAM 2023/120 **RESOLVED (Fabian Garawirtja/Gilbert Walkuli)**

**That the Local Authority:**

- (a) Notes the absence of Lloyd Garrawurra and Robert Yawarngu.**
- (b) Notes the apology received from Lloyd Garrawurra.**
- (c) Notes Lloyd Garrawurra and Robert Yawarngu are absent with permission of the Local Authority.**

**MEETING ESTABLISHMENT****1.4 Conflict of Interest****SUMMARY:**

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

RAM 2023/112 **RESOLVED (John Djoma/Daphne Malibirr)**

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MINUTES OF RAMINGINING LOCAL AUTHORITY22 JANUARY 2024

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

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**MEETING ESTABLISHMENT**

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1.5 Previous Local Authority Minutes

RAM 2023/113 **RESOLVED** (Deputy President Jason Mirritjawuy/Lizzy Mindhili)

That the Local Authority approves the minutes of the previous meetings held on 18 September, 20 November 2023 and 8 January 2024.

## **2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

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**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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2.1 Guest Speaker - 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.

RAM 2023/115 **RESOLVED** (Lizzy Mindhili/Fabian Garawirtja)

That the Local Authority:

- (a) Thanks the Guest Speaker Officer in Charge Noel Santiago, for his update.
- (b) Requests the Director Community Development contact NT Health and Miwatj Health, to raise concerns raised by NT Police, regarding when mental health patients return to community, to provide links to necessary medication and support. To also raise concern that Miwatj Health staff do not accept clients, including from Emergency Services, due to citing the need to have a lunch break.

## **3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA  
NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING  
GU

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**NOTING PROGRESS AND ACHIEVEMENT**

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3.1 CEO Report

MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

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**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.

RAM 2023/114 **RESOLVED** (John Djoma/Daphne Malibirr)

**That the Local Authority notes the CEO Report.**

## MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.2 Technical &amp; Infrastructure Services Report

**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 2023-2024 Annual Plan.

RAM 2023/117 **RESOLVED** (Daphne Malibirr/{seconder})

**That the Local Authority:**

**(a) Notes the Technical and Infrastructure Services report.**

**(b) Director Technical and Infrastructure Services to investigate installation of a footbridge over the drains in certain areas of town.**

**(c) Requests that additional lighting be installed in locations that are poorly lit to increase community safety.**

**(d) Council Operations Manager to provide Technical & Infrastructure services with a map with indicative installation points for lighting and footbridge.**

**(e) Council Operations Manager to invite Territory Housing to attend the next Local Authority meeting to discuss community alley ways.**

## MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.3 Council Operations Manager Report

**SUMMARY:**

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

RAM 2023/116 **RESOLVED** (John Djoma/Shirley Balalnydju)

**That the Local Authority notes:**

- (a) The Council Operations Manager Report.**
- (b) Acknowledges the impressive work, commitment and development of Justin Gaykamangu and requests an award be made for the Local Authority to present to him .**

## MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.4 Youth, Sport and Recreation Community Update

**AUTHOR** Wendy Brook (Executive Assistant to the CEO), Peter Dunkley  
(Regional Manager Youth, Sport & Recreation)

**RECOMMENDATION**

**This report did not proceed.**

**SUMMARY:**

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

**ATTACHMENTS:**

Nil

MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

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3.5 Local Authority Action Register

**SUMMARY:**

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

RAM 2023/118 **RESOLVED** (Fabian Garawirrtja/John Djoma)

**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.**

MINUTES OF RAMINGINING LOCAL AUTHORITY

22 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

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3.6 Corporate Services Report

**SUMMARY**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

RAM 2023/119 **RESOLVED (Gilbert Walkuli/John Djoma)**

**That the Local Authority receives the Financial and Employment information as of 31 December 2023.**



**MINUTES OF RAMINGINING LOCAL AUTHORITY****22 JANUARY 2024**

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**4 Confidential Reports****GENERAL BUSINESS:**

The members raised about the building in centre of town that has the stage, there is an interest by the church to use it.

The Council Operations Manager to contact the Uniting Church, about Church providing a formal request for us to follow up.

Concerns raised about people being buried in home lots in tanks and town and need for proper fencing at the tanks main graveyard area.

The Council Operations Manager provide support to Community approach to Northern Territory government to have the Community cemeteries at Tank recognised under the NT Burial & Cremation Act 2019.

**5 Date of Next Meeting**

18 March 2023.

**6 Meeting Close**

The meeting closed at 2.45pm.

This page and the preceding pages are the minutes of the Local Authority Meeting held on 22 January 2024.



**OPEN MINUTES for the Milingimbi**  
**Local Authority Meeting**  
**23 January 2024**

## MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Joanne Baker  
Robert Yirapawanga  
Rosetta Wayatja  
Arthur Murrupu  
Ganygulpa Dhurrkay.

The following elected Councillors are appointed by the Council for the Local Authority:

Cr Lapulung Dhamarrandji  
Cr Joe Djakala.

**ATTENDANCE**

In the Chair President Lapulung Dhamarrandji, Cr. Joe Djakala, Local Authority Members Joanne Baker, Arthur Murrupuy, Robert Yirapawanga, Rosett Wayatja and Ganygulpa Dhurrkay.

**COUNCIL OFFICERS**

Dale Keehne – Chief Executive Officer.  
Andrew Walsh – Director Community Development  
Shannon Cervini – Council Operations Manager.

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

**MEETING ESTABLISHMENT****1.3 Attendance****SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

MIL 2023/114 **RESOLVED** (Ganygulpa Dhurrkay/Arthur Murrupu)

**That the Local Authority:**

- (a) Notes the absence of Robert Yirapawanga, Rosetta Wayatja, President Lapulung Dhamarrandji, Cr Joe Djakala.**
- (b) Notes the apology received from Joe Djakala, Robert Yirapawanga,**
- (c) Notes Robert Yirapawanga, Joe Djakala are absent with permission of the Local Authority.**

## MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

- (d) Determines Rosetta Wayatja and President Lapulung Dhamarrandji are absent without permission of the Local Authority under Section 47(1) (0) of the Act.

**MEETING ESTABLISHMENT**

## 1.4 Conflict of Interest

**SUMMARY:**

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

MIL 2023/115 **RESOLVED** (Arthur Murrupu/Ganygulpa Dhurrkay)

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

**MEETING ESTABLISHMENT**

## 1.5 Previous Local Authority Minutes

**RESOLUTION** ({mover}/{seconder})

Unable to ratify due to meeting being Provisional.

**That the Local Authority approves the minutes of the previous meetings held on 21 November 2023 and 8 January 2024.**

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

## 2.1 Guest Speaker - Northern Territory Police - Law &amp; 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.

{resolution-number} **RESOLVED** ({mover}/{seconder})

**This presentation did not proceed.**

### 3 Noting Progress and Achievement

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

#### NOTING PROGRESS AND ACHIEVEMENT ---

##### 3.1 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.

MIL 2023/116 **RESOLVED (Arthur Murrupu/Joanne Baker)**

**That the Local Authority notes the CEO Report.**

## MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

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**NOTING PROGRESS AND ACHIEVEMENT**

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## 3.2 Technical &amp; Infrastructure Services Report

**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 2023-2024 Annual Plan.

MIL 2023/117 **RESOLVED (Arthur Murrupu/Ganygulpa Dhurrkay)**

**That the Local Authority notes the Technical and Infrastructure Services report.**

MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.3 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.

MIL 2023/118 **RESOLVED (Arthur Murrupu/Joanne Baker)**

**That the Local Authority notes the Council Operations Manager Report.**

MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.4 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.

**RESOLUTION ({mover}/{seconder})**

This report was covered in the Council Operations Manager report.



MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

3.5 Local Authority Action Register

**SUMMARY:**

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

MIL 2023/119 **RESOLVED** (Ganygulpa Dhurrkay/Arthur Murrupu)

**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.**

MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.6 Corporate Services Report

**SUMMARY**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

MIL 2023/120 **RESOLVED (Joanne Baker/Ganygulpa Dhurrkay)**

**That the Local Authority receives the Financial and Employment information as of 31 December 2023.**

MINUTES OF MILINGIMBI LOCAL AUTHORITY

23 JANUARY 2024

---

**4 Confidential Reports**

**GENERAL BUSINESS:**

No General Business to report.

**5 Date of Next Meeting**

Date of next meeting 19 March 2024.

**6 Meeting Close**

The meeting closed at 2.47PM

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on 23 January 2024.



**OPEN MINUTES for the Galiwin'ku**  
**Local Authority Meeting**  
**25 January 2024**

## MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

**LOCAL AUTHORITY MEMBERS:**

Melissa Campbell  
Virginia Ripa  
Nancy Gudaltji  
Terry Walunba  
Cyril Bukalatji  
Jermaine Campbell  
Bobby Nyikamula.

The following Councillors were appointed by the Council as members of the Local Authority:

Cr Kaye Thurlow  
Cr Evelynna Dhamarrandji

**ATTENDANCE**

In the Chair Melissa Campbell, Local Authority members Cyril Bukulatji (via video), Nancy Gudaltji and Bobby Nyikamula.

**COUNCIL OFFICERS**

Dale Keehne – Chief Executive Officer.  
Andrew Walsh – Director Community Development (via video).  
Signe Balodis - Regional Manager Community Development.

Minute taker – Wendy Brook, EA to the CEO (via video).

Chair Melissa Campbell opened the meeting at 12.56PM and welcomed all members and guests.

Prayer by Nancy Gudaltji.

**MEETING ESTABLISHMENT****1.3 Attendance****SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

GAL 2023/114 **RESOLVED (Bobby Nyikamula/Melissa Campbell)**

## MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

That the Local Authority:

- (a) Notes the absence of Councillors Jermaine Campbell, Evelynna Dhamarrandji, Virginia Ripa, Kaye Thurlow and Terry Walunba.
- (b) Notes the apology received from Kaye Thurlow, Evelynna Dhamarrandji,
- (c) Notes Councillors Evelynna Dhamrrandji, Virginia Ripa, Kaye Thurlow and Terry Walunba are absent with permission of the Local Authority.
- (d) Notes Councillor Jermaine Campbell is absent without permission of the Local Authority.

**MEETING ESTABLISHMENT**

1.4 Conflict of Interest

**SUMMARY:**

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

GAL 2023/115 **RESOLVED** (Melissa Campbell/Bobby Nyikamula)

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

**MEETING ESTABLISHMENT**

1.5 Previous Local Authority Minutes

GAL 2023/117 **RESOLVED** (Melissa Campbell/Nancy Gudaltji)

That the Local Authority approves the minutes of the previous meeting held on 23 November 2023.

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

2.1 Guest Speaker - 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.

## MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

GAL 2023/121 **RESOLVED** (Bobby Nyikamula/Nancy Gudaltji)

**That the Local Authority thanks the Guest Speaker, Officer in Charge of Galiwin'ku Police Station for his update.**

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

2.2 Guest Speaker - Stephen Power Regional Manager - Remote Projects AFL

**SUMMARY:**

Stephen and Chris will be answering questions and providing feedback on the Galiwin'ku AFL Program.

GAL 2023/116 **RESOLVED** (Melissa Campbell/Cyril Bukalatjri)

**That the Local Authority thanks the Guest Speakers for their update.**

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

**NOTING PROGRESS AND ACHIEVEMENT**

3.1 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.

GAL 2023/118 **RESOLVED** (Melissa Campbell/Bobby Nyikamula)

**That the Local Authority notes the CEO Report.**

## MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.2 Technical &amp; Infrastructure Services Report

**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 2023-2024 Annual Plan.

GAL 2023/119 **RESOLVED** (Bobby Nyikamula/Cyril Bukalatjri)

**That Local Authority notes the Technical & Infrastructure Services Report.**



MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

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3.3 Council Operations Manager Report

**SUMMARY:**

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

GAL 2023/120 **RESOLVED** (Melissa Campbell/Cyril Bukalatjri)

**That Local Authority notes the Council Operations Manager Report.**

## MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

3.4 Youth, Sport and Recreation Community Update

**AUTHOR** Wendy Brook (Executive Assistant to the CEO)**RECOMMENDATION****This report did not proceed.****SUMMARY:**

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

**ATTACHMENTS:**

Nil

MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

3.5 Local Authority Action Register

**SUMMARY:**

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

GAL 2023/122 **RESOLVED** (Melissa Campbell/Nancy Gudaltji)

**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.**

MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.6 Corporate Services Report

**SUMMARY**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

GAL 2023/123 **RESOLVED** (Melissa Campbell/Bobby Nyikamula)

**That the Local Authority receives the Financial and Employment information as of 31 December 2023.**

MINUTES OF GALIWIN'KU LOCAL AUTHORITY

25 JANUARY 2024

---

**4 Confidential Reports**

**GENERAL BUSINESS:**

There was no General Business discussed.

**5 Date of Next Meeting**

28 March 2024.

**6 Meeting Close**

The meeting closed at 3.43pm.

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on 25 January 2024.



**OPEN MINUTES for the Gapuwiyak**  
**Local Authority Meeting**  
**29 January 2024**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Freddie Ganambarr  
Simon Gawirrin Maymuru  
Ricky Guyula  
Ivan Wanambi  
Trudy Wunungmurra  
Jessica Wunungmurra  
Thomas Guyula  
Merril Guyula  
Alice Wanambi

The following elected Councillors are appointed by the Council as members of the Local Authority:

Cr Bobby Wunungmurra  
Cr Bandi Bandi Wunungmurra

**MEETING ESTABLISHMENT**

## 1.3 Attendance

**SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

GAP 2023/100 **RESOLVED (Freddie Ganambarra/Jessica Wunungmurra)**

**That the Local Authority:**

- (a) **Notes the absence of Cr Bobby Wunungmurra, Ivan Wanambi, Alice Wanambi and Thomas Guyula.**
- (b) **Notes the apology received from Cr Bobby Wunungmurra, Ivan Wanambi and Ali Wanambi and Thomas Guyula.**
- (c) **Cr Bobby Wunungmurra, Ivan Wanambi and Alice Wanambi and Thomas Guyula are absent with permission of the Local Authority.**

**MEETING ESTABLISHMENT**

## 1.4 Conflict of Interest

**SUMMARY:**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

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

GAP 2023/101 **RESOLVED** (Simon Maymuru/Freddie Ganambarra)

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

**MEETING ESTABLISHMENT**

1.5 Previous Local Authority Minutes

GAP 2023/102 **RESOLVED** (Freddie Ganambarra/Simon Maymuru)

**That the Local Authority approves the minutes of the previous meeting held on 21 July 2023.**

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

2.1 Guest Speaker - Northern Territory Police - Law & Order Community Update

**AUTHOR** Andrew Walsh (Director - Community Development)

**RECOMMENDATION**

**This update did not proceed.**

**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.

**ATTACHMENTS:**

Nil

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA  
NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING  
GU



MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

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3.1 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.

GAP 2023/103 **RESOLVED** (Jessica Wunungmurra/Freddie Ganambarra)

**That the Local Authority notes the CEO Report.**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

---

**NOTING PROGRESS AND ACHIEVEMENT**

---

**3.2 Technical & Infrastructure Services Report****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 2023-2024 Annual Plan.

GAP 2023/104 **RESOLVED (Simon Maymuru/Jessica Wunungmurra)**

**That the Local Authority:**

**(a) Notes the Technical & Infrastructure Services Report.**

**(b) Council Operations Manager to work with the Municipal Services team to prepare a bollard installation plan to restrict traffic movements within the central public grassed area.**

**(c) Council Operations Manager to work with the Municipal Services team to assess the extent of rubbish lakeside and scope to remove.**

**(d) Council Operations Manager to consult with community for interest and options for a community pet cemetery.**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

## 3.3 Council Operations Manager Report

**SUMMARY:**

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

GAP 2023/105 **RESOLVED** (Freddie Ganambarra/Simon Maymuru)

**That the Local Authority**

**(a) Notes the Council Operations Manager report.**

**(b) Expresses its concern with the invasive way local Police officers are inspecting bags of people arriving on flights, searching houses without a warrant, and the need to engage better and with more respect with community, including consulting with traditional and community leaders first.**

GAP 2023/106 **RESOLVED** (Freddie Ganambarra/Simon Maymuru)

**Move to break at 12.57**

GAP 2023/108 **RESOLVED** (Freddie Ganambarra/Simon Maymuru)

**Return to meeting from break at 1.29pm.**

MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.4 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.

GAP 2023/107 **RESOLVED (Freddie Ganambarra/Jessica Wunungmurra)**

**That the Local Authority notes the Youth, Sport and Recreation Community update.**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.5 Local Authority Action Register

**SUMMARY:**

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

GAP 2023/109 **RESOLVED** (Jessica Wunungmurra/Freddie Ganambarra)

**That the Local Authority:**

- (a) Calls for more funding from the Government for a second Night Patrol to be run in Community after the first patrol until 5.30am.**
- (b) Request the Police to monitor and deal with speeding.**
- (c) Director Technical and Infrastructure Services to look into the installation of CCTV in the car park area to be installed given damage to the Council office and Aged Care.**
- (d) 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.**

## MINUTES OF GAPUWIYAK LOCAL AUTHORITY

29 JANUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

3.6 Corporate Services Report

**AUTHOR**

Nawshaba Razzak (Procurement Officer)

GAP 2033/110 **RESOLVED (Freddie Ganambarra/Simon Maymuru)****That the Local Authority receives the Financial and Employment information as of 31 December 2023.****SUMMARY**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

---

MINUTES OF GAPUWIYAK LOCAL AUTHORITY29 JANUARY 2024

---

**4 Confidential Reports****RECOMENDATION: Freddie Ganambarra/Jessica Wunungmurra**

Moved to confidential meeting at 2.08pm.

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:-

**RESUMPTION OF MEETING 2.09pm*****GAP 2023/112 RESOLVED (Freddie Ganambarra/Simon Maymuru)***

That the decisions of Closed Session be noted as follows:- as noted in Confidential Minutes.

**GENERAL BUSINESS**

LA note the feedback from the place names committee surrounding the application for the sub-division new street names and provide feedback to the Director of Technical and Infrastructure Services for a response to the Place Names Committee.

**5 Date of Next Meeting**

25 March 2024.

**6 Meeting Close**

The meeting closed at 2.25pm.



**OPEN MINUTES for the Gunyangara**  
**Local Authority Meeting**  
**2 February 2024**



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MINUTES OF GUNYANGARA LOCAL AUTHORITY2 FEBRUARY 2024

---

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

**LOCAL AUTHORITY MEMBERS:**

Antoine Gintz  
Doug Yunupingu  
Elizika Puertollano  
Djawa Yunupingu  
Balu Palu Yunupingu  
Dana Yunupingu  
Murphy Yunupingu  
Syd Yunupingu  
Malakhi Puertollano.  
Jamie Gambula  
Vanessa Danyndhuthu

The following members are appointed by the Council for the Local Authority:

Cr Banambi Wunungmurra  
Cr Wesley Dhamarrandji  
Cr Marrpalawuy Marika

**ATTENDANCE**

In the Chair Antoine Gintz , President Lapulung Dhamarrandji (joined at 2.19pm), Cr Banambi Wunungmurra, Local Authority members, Doug Yunupingu, (joined at 1.55pm), and Elizika Puertollano, Murphy Yunupingu and guest Charles Munyarryun.

**COUNCIL OFFICERS**

Dale Keehne – CEO.  
Shane Marshall – Director Technical and Infrastructure Services.  
Minute Taker – Wendy Brook EA to the CEO.

Chair Antonie Gintz opened the meeting at 1.11pm and welcomed all members and guests.

**MEETING ESTABLISHMENT**

---

**1.3 Attendance****SUMMARY:**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

Cr. Banambi Wunungmurra left the meeting at 1:24 pm.

Cr. Banambi Wunungmurra returned to the meeting at 1:29 pm.  
GUN 2023/112 **RESOLVED (Antoine Gintz/Murphy Yunupingu)**

---

MINUTES OF GUNYANGARA LOCAL AUTHORITY2 FEBRUARY 2024

---

That the Local Authority:

- (a) Notes the absence of Djawa Yunupingu, Cr Marpalawuy Marika, Cr Wesley Dhamarrandji, Balu Palu Yunupingu, Dana Yunupingu, Vanessa Danyndhuthu, Syd Yunupingu and Jamie Gumbula.
- (b) Notes the apology received from Djawa Yunupingu and Cr Marpalawuy Marika.
- (c) Notes Djawa Yunupingu, Cr Marpalawuy Marika, Cr Wesley Dhamarrandji, Balu Palu Yunupingu, Dana Yunupingu, Vanessa Danyndhuthu, Syd Yunupingu and Jamie Gumbula are absent with permission of the Local Authority.

---

**MEETING ESTABLISHMENT**

---

**1.4 Conflict of Interest****SUMMARY:**

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

GUN 2023/113 **RESOLVED** (Elizika Puertollano/Antoine Gintz)

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

---

**MEETING ESTABLISHMENT**

---

**1.5 Previous Local Authority Minutes**

GUN 2023/114 **RESOLVED** (Antoine Gintz/Cr. Banambi Wunungmurra)

That the Local Authority approves the minutes of the previous meetings held on 28 September 2023 and 30 November 2023.

**2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

---

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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**2.1 Guest Speaker - Northern Territory Police - Law & Order Community Update****SUMMARY:**

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**MINUTES OF GUNYANGARA LOCAL AUTHORITY****2 FEBRUARY 2024**

---

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.

GUN 2023/115 **RESOLVED (Murphy Yunupingu/Antoine Gintz)**

**That the Local Authority requests Council Operations Manager to invite their representative of NT Police to the next and following Local Authority meetings.**

---

**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

---

2.2 Guest Speaker - Trude Blizzard Project Manager, Power and Water Corporation

**SUMMARY:**

This report is to provide information to the Local Authority about the prepayment meter replacement program.

GUN 2023/116 **RESOLVED (Elizika Puertollano/Murphy Yunupingu)**

**That the Local Authority thanks the Guest Speaker for their update.**

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

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**NOTING PROGRESS AND ACHIEVEMENT**

---

3.1 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.

GUN 2023/117 **RESOLVED (Antoine Gintz/Doug Yunupingu)**

**That the Local Authority notes the CEO Report.**

---

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.2 Technical & Infrastructure Services Report

**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 2023-2024 Annual Plan.

GUN 2023/118 **RESOLVED (Murphy Yunupingu/Elizika Puertollano)**

**That the Local Authority notes the Technical & Infrastructure Services Report.**



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MINUTES OF GUNYANGARA LOCAL AUTHORITY2 FEBRUARY 2024

---

**NOTING PROGRESS AND ACHIEVEMENT**

---

## 3.3 Council Operations Manager Report

**SUMMARY:**

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

GUN 2023/119 **RESOLVED (Murphy Yunupingu/Antoine Gintz)**

**That the Local Authority notes the Council Operations Manager Report.**

**NOTING PROGRESS AND ACHIEVEMENT**

---

## 3.4 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.

GUN 2023/120 **RESOLVED (Malakhi Puertollano/Murphy Yunupingu)**

**That the Local Authority notes the Youth, Sport and Recreation Community update.**

MINUTES OF GUNYANGARA LOCAL AUTHORITY

2 FEBRUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

---

3.5 Local Authority Action Register

**SUMMARY:**

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

GUN 2023/121 **RESOLVED (Antoine Gintz/Murphy Yunupingu)**

**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.**

MINUTES OF GUNYANGARA LOCAL AUTHORITY

2 FEBRUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

---

3.6 Corporate Services Report

**SUMMARY:**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

GUN 2023/122 **RESOLVED (Antoine Gintz/Malakhi Puertollano)**

**That the Local Authority receives the Financial and Employment information as of 31 December 2023.**

**4 Confidential Reports****RECOMENDATION: Murphy Yunupingu/Elizika Puertollano**

Move to confidential at 2.24pm

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:- As noted in the Confidential Agenda.

**RESUMPTION OF MEETING 2.54pm*****GUN 2023/124 RESOLVED (Murphy Yunupingu/Elizika Puertollano)***

That the decisions of Closed Session be noted as follows: - As noted in the Confidential Agenda.

**GENERAL BUSINESS:**

**No General Business for discussion.**

**5 Date of Next Meeting**

9 April 2024.

**6 Meeting Close**

3.02pm.





**OPEN MINUTES for the Yirrkala Local  
Authority Meeting  
5 February 2024**

**MINUTES OF YIRRKALA LOCAL AUTHORITY****5 FEBRUARY 2024**

---

**1 Meeting Establishment**

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

**LOCAL AUTHORITY MEMBERS:**

Graham Mungurrapin Maymuru  
Lirripiya Mununggurr  
Daymambi Mununggurr  
Djapirri Mununggirritj  
Timmy Djawa Burrawanga  
Dipilinga Marika  
Adrian Gurruwiwi  
Fabian Marika

The following members are appointed by the Council for the Local Authority:

Cr Banambi Wunungmurra  
Cr Wesley Dhamarrandji  
Cr Marrpalawuy Marika

**ATTENDANCE**

In the Chair: Graham Mungurrapin Maymuru  
Cr Wesley Dhamarrandji  
Cr Marrpalawuy Marika  
Lirripiya Mununggurr  
Djapirri Mununggirritj  
Timmy Djawa Burrawanga  
Dipilinga Marika  
Adrian Gurruwiwi  
Fabian Marika  
Priscilla Yunupingu

**COUNCIL OFFICERS**

Shane Marshall – Director Technical and Infrastructure Services.  
Signe Balodis – Regional Manager Community Development.

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

**MEETING ESTABLISHMENT**

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1.3 Attendance

**SUMMARY:**

**MINUTES OF YIRRKALA LOCAL AUTHORITY****5 FEBRUARY 2024**

This report is also to table, for the Councils record, any absences, apologies and requests for leave of absence received from the Council members and what absences that the Council given permission for.

{resolution-number} **RESOLVED (Cr. Marrpalawuy Marika/Cr. Wesley Dhamarrandji)**

**That the Local Authority:**

- (a) **Notes the absence of Daymambi Mununggurr Cr Banambi Wunungmurra.**
- (b) **Notes no apologies received.**
- (c) **Notes Banambi Wunungmurra is absent with permission of the Local Authority.**
- (d) **Daymambi Muunggur is absent without permission of the Local Authority under Section 47(1) (0) of the Act.**
- (e) **Nominate new Chairperson, Adrian Gurruwiwi, who was elected by three votes, and will hold the position for the next 12 months from the March 2024 Local Authority Meeting. The vote was by secret ballot.**

### **MEETING ESTABLISHMENT**

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1.4 Conflict of Interest

#### **SUMMARY:**

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

YIR 2023/116 **RESOLVED (Graham Mungurrapin Maymuru/Cr. Wesley Dhamarrandji)**

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

### **MEETING ESTABLISHMENT**

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1.5 Previous Local Authority Minutes

YIR 2023/117 **RESOLVED (Dipilinga Marika/Priscilla Yunupingu)**

**That the Local Authority approves the minutes of the previous meetings held on 27 January 2023, 2 June 2023, 29 September 2023 and 1 December 2023.**

## **2 Looking Forward - Discussions and Decisions**

GO NGILIMURR MALA DJARRYUN GA YURAM GA YAKAYUN GA BALWAK NGUPAN  
DHUWAL DHARUK

## MINUTES OF YIRRKALA LOCAL AUTHORITY

5 FEBRUARY 2024

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**LOOKING FORWARD - DISCUSSIONS AND DECISIONS**

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2.1 Guest Speaker - 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.

YIR 2023/122 **RESOLVED** (Priscilla Yunupingu/Dipilinga Marika)

**That the Local Authority:**

- (a) Requests traffic calmers be installed in community.
- (b) Thanks the Guest Speaker Superintendent Jodi Nobbs and Officer in Charge of Yirrkala Police Station for their update.

**3 Noting Progress and Achievement**

YOW GALKI MEETING DJA DHAWARYUNA YURRU NGILIMURR RONGIYI GA NHAMA NGUNIYI

NANYTJAK NGU DHARUK MALAN GA YURUM GA BUKU WEKAM DHIYAKU MEETING GU

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**NOTING PROGRESS AND ACHIEVEMENT**

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3.1 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.

YIR 2023/118 **RESOLVED** (Lirrpiya Mununggurr/Cr. Wesley Dhamarrandji)

**That the Local Authority notes the CEO Report.**

YIR 2023/119 **RESOLVED** (Lirrpiya Mununggurr/Cr. Wesley Dhamarrandji)

**Move to break at 1.01pm.**

**Meeting resumed at 1.36pm.**

YIR 2023/120 **RESOLVED** (Timmy Djawa Burrawanga/Cr. Marrpalawuy Marika)

**That the Local Authority notes the CEO Report.**

## MINUTES OF YIRRKALA LOCAL AUTHORITY

5 FEBRUARY 2024

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**NOTING PROGRESS AND ACHIEVEMENT**

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## 3.2 Technical &amp; Infrastructure Services Report

**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 2023-2024 Annual Plan.

YIR 2023/121 **RESOLVED (Cr. Wesley Dhamarrandji/Cr. Marrpalawuy Marika)**

**That the Local Authority note the Technical and Infrastructure report.**

Timmy Djawa Burrawanga left the meeting at 1:57 pm.

Djapirri Mununggirritj left the meeting at 2.45 pm.

MINUTES OF YIRRKALA LOCAL AUTHORITY

5 FEBRUARY 2024

NOTING PROGRESS AND ACHIEVEMENT

3.3 Youth, Sport and Recreation Community Update

**AUTHOR** Wendy Brook (Executive Assistant to the CEO)

**RECOMMENDATION**

**This report did not proceed.**

**ATTACHMENTS:**

Nil

## MINUTES OF YIRRKALA LOCAL AUTHORITY

5 FEBRUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

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## 3.4 Local Authority Action Register

**SUMMARY:**

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

YIR 2023/123 **RESOLVED** (Cr. Wesley Dhamarrandji/Cr. Marrpalawuy Marika)

**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.**

## MINUTES OF YIRRKALA LOCAL AUTHORITY

5 FEBRUARY 2024

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.5 Corporate Services Report

**AUTHOR** Nawshaba Razzak (Procurement Officer)**RECOMMENDATION****That the Local Authority receives the Financial and Employment information as of 31 December 2023.****SUMMARY**

This report presents the financials and employment statistics as of 31 December 2023 within the Local Authority area.

**NOTING PROGRESS AND ACHIEVEMENT**

## 3.6 Council Operations Manager Report

**AUTHOR** Signe Balodis (Regional Manager - Community Development)**RECOMMENDATION****That the Local Authority notes the Council Operations Manager Report.****SUMMARY:**

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

**4 Confidential Reports**

Ratifying of Confidential Minutes deferred to next meeting.

**GENERAL BUSINESS**

The members would like to hold a Remembrance event in community at the Web Way Ceremony Ground for their Local Authority member who has recently passed. The members would also like a photo of their member who has passed for the Yirrkala Office in the Conference Room.

The Regional Manager Community Development to organise.

In the next Local Authority Meeting the members will pay their respects to their passed member.

The Local Authority members wish to invite a Local Government member to come and speak with them.

Request training on Local Authority and Councillor Roles and Department training for Local Authority Members.

In the next Local Authority meeting, Director of Technical and Infrastructure Services to table maps of roads and responsibilities for specific areas.



**5 Date of Next Meeting**

8 April 2024.

**6 Meeting Close**

The meeting closed at 3.35pm

This page and the preceding pages are the minutes of the Local Authority Ordinary Meeting held on 5 February 2024.

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.3 President and Councillors Report****AUTHOR**

Wendy Brook (Executive Assistant to the CEO)

**RECOMMENDATION****That Council notes the President and Councillors report.****SUMMARY:**

This report details updates from the President and Councillors, in addition to a table of meetings attended by the President since last Council meeting.

**REPORT STORY:**

President Lapulung Dhamarrandji:

Guk'guk,' guk'guk....GULULU, I announce this important upcoming message to acknowledge my President's Report for this year's festive season leading towards Dhuludur' west easterly wind seasonal changes year 2024.

It has been very challenging year towards our Yolngu and Balanda staff of EARC, therefore we all look towards this upcoming year – 2024, to better focus on improving our quality of life, by serving our Yolngu people of the interior East Arnhem Land Region. To enable our aims and objectives are met through our advocacy as East Arnhem Regional Council, so that we can continue to support and provide services to each of our communities from Gumurr-Gattjirrk, Gumurr-Marthakal, Gumurr-Miyarrka, Gumurr-Miwatj and Gumurr-Wanindilyak'wan countrymen.

We Yolngu will continue to work hand in hand together with our Wanindilyak'wan Yolngu, and Balanda brothers and sisters. As President I want all people of East Arnhem Land to be treated well. We are deeply bonded and stronger together. We will continue to work in unity for the betterment of all.

East Arnhem Regional Council is also restructuring to serve our people even better. Our Organisational Management Structure for this Year – 2024 will be challenging but worthy of our commitment.

East Arnhem Regional Council will move forward and focus on our Mission and Our Vision to work together to build a bridge of commonalities and our momentum of understanding, towards our partnership in the making with our other Aboriginal organisations so that we will walk together to enhance our future relationships to create a better future for our next generations.

We Yolngu will continue to work hand in hand together with our Wandiliyak'wan Countrymen Yolngu, and Balanda brothers and sisters. As President I want all people of East Arnhem land to be treated with respect and dignity. We are deeply bonded and stronger together.

As President I would like to invite you all around the Campfire with the real Yolngu Rom and Raypirri for how we as Yolngu people can understand the process of Magaya Rom, the Unchangeable Law, of the Law the absolute Law. Makarrata is a core part of this Rom.

Councillor Evelynna Dhamarrandji would like the below topics addressed in her absence:

- Break ins/ property damage
- Community fights
- Sniffing/ VSA
- Looking into programs that can educate or engage individual people for self-esteem or self-respect.

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

**ATTACHMENTS:**

Nil

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.4 CEO Report****AUTHOR**

Dale Keehne (Chief Executive Officer)

**RECOMMENDATION****That Council notes the CEO Report.****SUMMARY**

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

**GENERAL**

I hope everyone enjoyed a Merry Christmas and New Year with their families and communities and I look forward to an exciting year for Council.

There are three main broad topics that are very important for Council to discuss, consider and engage with in depth.

Organisational Review:

As advised in previous CEO Reports to Council and the Local Authorities, an extensive survey process has been conducted, followed by and face-to-face consultation with all staff, on a range of positives and opportunities for improvement in Council operations.

I will provide a detailed briefing of the key issues and opportunities that staff identified in the survey and proposed changes that I consulted staff on over the last month. A number of further improvements to our organisation and processes were raised during this consultation which led to improvements in the proposed way forward.

In the pre-agenda days of Council I will provide a full briefing on the intended improvements through a revised organisational structure, and seek direct advice from Council on how we can improve including some of the most critical areas of cultural induction and advice, communication, and training and development of our Indigenous staff.

Enterprise Bargaining Process

The current three year 'Enterprise Bargaining' agreement with all staff on their pay and many other conditions of employment, expires on 30 June 2024. The process of consultation and then negotiation with all staff, including nominated trade union representatives, is due to begin on 26 February, with formal negotiation meetings scheduled for 20 March, 16 April, 16 May and 4 June, with consultation with staff at key points as needed across this period.

There are some key significant issues that I would like Council to discuss and provide its direction on, including the level of remuneration of staff and a shift from fortnightly to weekly payment of staff.

Proposed De-amalgamation of East Arnhem Regional Council to Create a Separate a Groote Archipelago Regional Council

The in-principle proposal for a separate Council for the Groote Archipelago was included in a Local Decision Making Agreement between the Northern Territory Government and the Anindilyakwa Land Council in November 2018.

Last year Iain Summers was appointed to the role of Prospective Manager to provide more information to the NT Cabinet so it can consider further and decide if it will actually commit to provide the extra money the NT Government will need to ensure service delivery levels do not reduce in the new proposed separate Groote Council, or remaining East Arnhem Regional Council.

The funding shortfall was estimated by the NT Government, and confirmed independently by Deloittes, and later Iain Summers as the Prospective Manager as at least \$1.5 million for the Groote Archipelago communities and \$3.5 million for the remaining Yolngu communities.

The extra cost is due to the need for the new Council to create an entirely new management, administration and support structure, and the current Council to maintain its effective structure, with less agency and core local government funding.

If the shortfall in funding is not provided, or is only provided for a few years, there will be a direct significant loss of jobs in communities and reduction in service delivery to community members.

Iain retired at Christmas due to the further delays in the NT Cabinet formally committing to fund the proposed Council. His replacement since late December, Michael Malouf, is continuing his work and has been set a deadline by the NT Government of 20 April for the election of the new proposed Council, and 7 May to organise for it to commence.

Michael has hired an interim CEO and Chief Financial Officer (CFO), but no other staff to date.

There are only 11 weeks to when the Council is due to start, and no actual confirmation the shortfall in funding will be met before then.

Council will have time to consider and discuss this significant issue in the pre-agenda days and Ordinary Council Meeting.

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

**ATTACHMENTS:**

Nil

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**NOTING PROGRESS AND ACHIEVEMENT**

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**3.5 Technical & Infrastructure Services Report****AUTHOR**

Shane Marshall (Director of Technical and Infrastructure Services)

**RECOMMENDATION****That Council notes the Technical 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 2023-2024 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 Services.
- 116 – Lighting for Public Safety.
- 118 – Local Road Maintenance & Traffic Management.
- 119 – Local Road Upgrade and Construction.
- 122 – Building and Public Infrastructure Services.

**REPORT STORY:****108 – Veterinary and Animal Control Services**Community: All EARC CommunitiesReporting Month/Period: December – January 2024Overall Comments:

- Currently, over this period the Animal Management Program (AMP) team are completing the first round of veterinary visits for 2024. Unfortunately, the monsoonal weather has been an issue for Dr Maddy on the mainland and some trips have been postponed or changed based on the weather that week.
- Yirrkala and Gunyangara: Yirrkala and Gunyangara have both had veterinary visits for 2024. Both communities are quiet. The team is treating with anti-parasitic treatments for brown dog ticks. Dr Maddy performed surgery on an old dog with a nasty eye tumour that is recovering well. There have been some sick dogs that we have treated for suspect

parvovirus in community. Dr Maddy visited Gunyangara to check on the ongoing cases and treat animals for ticks. Community was very quiet.

- Gapuwiyak: Dr Maddy visited Gapuwiyak on 23 -24 January for a veterinary visit. It was a very busy visit, all clients were followed up on and the veterinary cabinet was restocked in the EARC office. The brown dog ticks are very bad, Dr Maddy treated all clients on the list for parasites. The plan is for four to five weeklong visits to Gapuwiyak this year, with a two week visit hopefully planned for June/July when a large amount of desexing surgeries can be completed. Next Veterinary visit will be in March/April (pending dates).
- Ramininging: Dr Maddy visited Ramininging from 24 -25 January. Unfortunately, due to the weather, Dr Maddy was late arriving in community. It was very busy visit. There are puppies dying in community and it looks like parvovirus is active in Ramininging. Dr Maddy has sent through posters and information to the COM to pass onto stakeholders in community about the virus. Dr Maddy followed up on everyone on the follow up as well as extra consults. She also performed surgery on a dog from Tank Camp that had been severely injured by the resident pig. This pig is dangerous, and the recommendation is that it should be removed from community before a human is injured. The vet cabinet has been restocked at the EARC office. Dr Maddy met with the rangers (see stakeholder engagements). The next veterinary visit to Ramininging will be March/April (pending dates).
- Milingimbi: Dr Maddy had to postpone her trip to Milingimbi due to bad weather. The next veterinary visit will be 5 -6 February and then March/April (pending dates).
- Galiwinku: Dr Maddy had to postpone her Galiwinku trip from 30 January - 1 Feb as the vet vehicle still has not arrived back on the island. It was sent to Darwin for repairs after being damaged by a community member late last year. The trip has been postponed to 13 –15 February if the vehicle has arrived via barge. Galiwinku will receive a large amount of veterinary attention this year.
- Groote Eylandt region: Dr Maddy will be visiting Groote region on 6 - 7 February Stakeholder meetings and visits to communities.
- Angurugu: Twice weekly visits.
- Community quiet at the start of the month as many community members leave for the holiday period and services not operating. Returning to normal towards the end of the month.
- Community consultations – malicious injuries (boiling water), skin infections and ear infections (seasonal conditions common this time of year), various wounds.
- Many more ticks due to rains (all communities).
- Umbakumba: Once weekly visits.
- Many puppies and kittens, worming and health checks provided but need to target repeat breeders.
- Community consultations – mange, skin infections, dog fight wounds.
- Cheeky dogs – dog bite to staff member reported to Council (not reported to police). Dr. Lauren spoke with owners however some confusion over dog responsible. Threatening behaviour of another dog associated with shop owners – investigation pending.
- Milyakburra: No visit due to lack of staffing, poor weather, and quiet community. To schedule visit early February.
- Homelands: 2 de-sexing performed, funded by AHAC.

Table 1: AMP service delivery 2024 Year to Date (YTD)

Total Engagements - FY 23-24 running total	Yirrkala	Guruyaga	Gapuwiyak	Ramingining	Milingimbi	Galiwinku	Angurugu	Umbakumba	Milvakburra	TOTAL YTD
Dogs Desexed	2	6	9	18	64	58	18	7	10	192
Cats Desexed	0	1	6	6	22	13	1	1	0	50
Community consultations	35	23	24	20	60	46	86	13	13	320
Remote/Phone consultations	11	8	15	14	14	25	14	4	7	112
EARC Veterinary Cabinet medication dispensed	4	5	14	12	13	17	14	5	7	91
Minor procedures/other surgeries	22	8	4	7	11	30	2	1	1	86
Parasite Treatments	89	94	237	239	284	374	88	51	53	1509
Euthanasia	11	0	12	3	4	3	12	1	0	46
Private practice consultations (Mainland)	5	1	23	24	10	16	41	0	0	120
Total Engagements - Year to date	179	146	344	343	482	582	233	83	91	2483

#### Additional Collaborations/Stakeholder Engagements:

- CEO of AMRRIC approached DR Maddy about potential NTG funding for further assistance in the homelands/outstations close to our EARC communities. Dr Maddy said EARC is very supportive of trying to provide veterinary assistance to the Homelands as it has a direct impact on our region and communities.
- Dr Maddy had a meeting with AMRRIC to discuss the updated new app for use by our program. We are looking at changing over to the new app across February and then the AMP team will be able to track data more reliably across our community work.
- Dr Maddy had a meeting at Ramingining with the ASRAC head Ranger Helen and the team on 24 January when she was out there. They discussed funding to assist with the surrounding Ramingining Homelands, NAQS funding later in the year for a census and current diseases around Ramingining including Parvovirus.
- Extra veterinary nurse assistance: Dr Maddy had a meeting with Jessica Allardyce further veterinary nurse assistance for our vets across the mainland communities in 2024.
- Melbourne University: new three-year agreement in the final stages between EARC and Melbourne University.
- Dr Lauren had discussions with ALC Land & Sea Rangers to seek funding for investigation of increase in proliferative bleeding tumours in dogs in community.

#### Plan for AMP in 2023:

- January has been busy for the team in the background restocking and making sure we have all the equipment and materials for the busy year ahead.
- Dr Maddy going on maternity leave with baby number three at the end of March.
- Dr Maddy currently finalising schedule for veterinarians and veterinary nurses for the remainder of 2024. We are aiming for at least four -five veterinary visits this year and one



x two-week veterinary visit for Ramingining, Gapuwiyak and Milingimbi communities as these are our most remote and under-serviced.

- Dr Maddy finalising educational activities at the schools over the next month once school has started back and we are aiming for at least 1 school visit to each community across the calendar year.
- Dr Maddy meeting with Miwatj to discuss continuing our partnership across the Public Health teams and working together in community on One Health projects
- The majority of desexing surgeries will take place across May - October again as the weather and working conditions are much safer for the animals and AMP team. It is in this period when we are planning our big two-week veterinary visits to maximise weather conditions and desexing surgeries

#### 116 – Lighting for Public Safety

No Update supplied by Regional Manager.

#### 118 – Local Road Maintenance & Traffic Management

No Update supplied by Regional Manager.

#### 119 – Local Road Upgrade and Construction

No Update supplied by Regional Manager.

#### 122 – Building Infrastructure Services

##### Multi Community – Ramingining, Gapuwiyak and Galiwin'ku Staff Housing Fencing Security Upgrades

- TW Fencing have been engaged to complete fencing upgrade works across Ramingining, Gapuwiyak and Galiwinku.
- Ramingining – Works are 100% complete.
- Gapuwiyak – Works are 100% complete.
- Galiwinku – Works are 100% complete.



*Lot 95 Galiwin'ku – New Security Fencing*

**Project Status – Complete**



7 Westal Street Nhulunbuy (Council Covered Walkway

Office) – Reroofing to Kitchen and

- Project works include replacement of the roof sheeting and guttering over the Council's kitchen area, and replacement of the roof sheeting over the covered walkway.
- Works are 100% completed.



*7 Westal Street - Kitchen Roof - Walkway Roof*



**Project Status – Complete**

Lot 306 Angurugu (MS Shed D) – Roof Refurbishment Works

- Works will include the replacement of damaged purlins, roof sheeting and wall cladding throughout.
- Structural Engineer has been engaged, with detailed documentation complete.
- Public quotations for these works have been received. Given the received quotes, the documentation will need to be re-submitted as a public tender.



*Lot 306 Angurugu (Shed D) & Rusted purlins and roof sheeting*

**Project Status – Planning Stage**



#### Lot 350 Angurugu (Staff Housing) – Various Refurbishment Works

- In 2020, WSP provided a Structural Condition Reports for this property. This report highlighted several items of Low, Medium, and High risk which must be attended to maintain the structural integrity of each house.
- Preliminary scoping exercises are being completed to determine the full extent of works required. Proposed works include the replacement of the external deck area, and internal refurbishments to the kitchen etc.
- An Engineer has been engaged to complete design and engineering work.
- Works are 10% complete.



*Lot 350 Angurugu - Damaged Deck Structure & Existing Kitchen*

**Project Status – Planning Stage**



#### Lot 591 – Supply and Installation of Public Playground Angurugu

- Project works included the supply and installation of Public Playground with a budget of \$90,000 exclusive of GST.

- The Technical Services team is procuring quotations and proposals for the supply and install of the playground equipment.



*Public Playground Centrally located on Lot 59*  
**Project Status – Planning Stage**



#### Public Toilet blocks MCML Angurugu and Milyakburra – Design Service & Project Management

- Project Management and design works have been awarded to NBC Consultants to assist with the delivery of public toilet blocks in Milyakburra and Angurugu.
- Works are 10% complete.



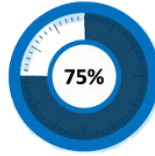
*Proposed site Public Toilet Blocks at Angurugu and Milyakburra*



**Project Status – Planning Stage**

Lot 201 and 204 Umbakumba (Staff Housing) – Staff Housing Fencing Upgrades

- TW Fencing have been engaged to complete staff housing fencing upgrade works.
- Fencing works have commenced and are expected to be completed in December 2023.
- Works are 75% complete.



- ***Project Status – Under Construction***

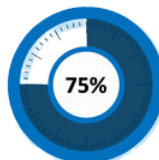
Lot 201 & 204 Umbakumba Security Screen Upgrades

- Contract has been awarded to Aminjarrinja Enterprises.
- Project consists of the removal and disposal of existing security screens.
- Supply and installation of new security screens to all windows.
- Supply and installation of new triple lock security screen doors to all external doors.
- Works are expected to be completed in December 2023.
- Works are 75% complete.



*Lot 201 Umbakumba – Existing Window Screen*

- ***Project Status – Under Construction***

Lot 24 Milyakburra (Council Office) – New Vinyl Flooring

- WTD Constructions have completed re-flooring works at the Milyakburra Council Office.
- Works are 100% complete.





*Lot 24 Milyakburra – Existing Vinyl Flooring and New Vinyl Flooring*

**Project Status – Complete**



All Lots Ramingining – Electrical Compliance Works

- KMJ Electrical were engaged to complete electrical compliance and upgrade works across all Council controlled lots in Ramingining. Works were completed in November 2023.
- Works are 100% complete.

**Project Status – Complete**



Ramingining Lot 96 (MS Shed)

– Internal Renovation

- Scope of works includes internal renovations to the lunchroom, toilets, and Municipal Supervisors office.
- Works are currently being scoped by the Technical Services team.

Lot 123 Ramingining (TCU) – TCU Renovation Works

- Works will include installation of new service bench with accessibility and kitchen bench, internal and external paint works and new lights.
- Works 100% complete.



*Lot 123 Ramingining – New Bench with Accessibility Design and Service Area Painted*

**Project Status – Complete**



### Milingimbi (Lot 128, Lot 169, Lot 170) – Structural Repair Works

- HK Solutions have been engaged to complete project management and design services for these works. These lots will receive significant structural repair works and some minor renovation and improvement works.
- The tender for these construction works is due 8 December 2023.
- This project is 10% complete.



Typical roof framing



No tie down fixing observed for the trusses to the walls

*Lot 128 Milingimbi - Portion of Structural Conditions Report*

**Project Status – Tendering**  
Milingimbi (Lot 118) – New



1800mm High Fence Line

- This project is to be completed on 17 October 2023.
- Scope of work for this dwelling included new 1800mm high fence.
- Works are 100% complete.

*Lot 118 Milingimbi – New Security Fence*

**Project Status – Complete**



Milingimbi Scoreboard – Refurbishment Works

- DJC Build has been engaged to complete refurbishment works on the scoreboard at the Milingimbi oval.
- Works involve replacing existing timber decking, repainting scoreboard structure, and constructing new scoreboard.
- Works are expected to commence and be completed by February 2024.
- Works are 10% complete.



***Project Status – Procuring Materials***

Lot 51 Gapuwiyak (Staff Housing) – remediation work

Replacement of roofing and structural

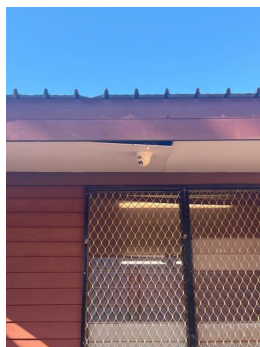
- The scope for the project includes replacement of roofing and structural remediation work.
- The Technical Services team has procured quotes from consultancies for design services for this project.



*Lot 51 Gapuwiyak – Existing external condition*

Lot 93 Gapuwiyak (Council Office) – Structural Remediation Works

- The scope for the project includes replacement of roofing, and damaged wall cladding, structural remediation work, and new vinyl flooring.
- The Technical Services team has procured quotes from consultancies for design services for this project.



*Lot 93 Gapuwiyak – Existing external condition*

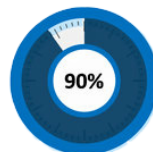


Lot 130 Gapuwiyak (Mechanical Shed) – Structural Remediation Works

- The scope for the project includes replacement of roofing, structural remediation work, and office improvisation.
- The Technical Services team has procured quotes from consultancies for design services for this project.

*Lot 130 Gapuwiyak – Existing external condition*Lot 204 Gapuwiyak (Buffalo Boys) – New Toilet Facility

- Works include installation of new toilet facility to the rear shed of Buffalo Boys.
- Works are currently being completed by WTD and are 90% complete.
- Toilet facility itself is complete. Connection to water services and sewer main outstanding. Delays caused by discrepancies in information provided by Power and Water.
- We have received all approvals from Power and Water and are waiting for the Contractor to complete works.

*Lot 204 Gapuwiyak - New Toilet Facility***Project Status – Under Construction**Lot 107 Gapuwiyak (Fuel Bowser) – Shade Structure

- Project works include the installation of new shade structure over existing fuel bowzers.
- Works were completed in January 2024.
- Works are 100% complete.



*Lot 107 Gapuwiyak – Location for New Shade Structure*



***Project Status – Procuring Materials***

Galiwin'ku (Lot 85 and Lot 95) – Structural Repair Works

- WSP provided Structural Condition Reports for Lot 85 and Lot 95 Galiwin'ku (all staff housing) in 2020. These reports highlighted several items of Low, Medium, and High risk which must be attended to maintain the structural integrity of each house.
- WSP has been engaged to complete engineering design for both lots.
- We are expecting to receive completed design in January 2024, these lots can then be released to market.



Stair and pantry on the left end of the building



Footings and bracing embedded in the ground rotted

*Lot 95 Galiwin'ku - Portion of Structural Conditions Report*

Galiwin'ku (Lot 315 and Lot 332) – Demolition Works

- Works will include the associated electrical demolition of two redundant buildings on Lot 315 (Gym/Old Toilet Facility) and Lot 332 (Old BRACS) and installation of new power supply and electrical connections.
- The works for these two lots have been combined for efficiencies.
- The Technical Services team has procured quotes for these works which are currently under assessment.

#### Lot 301 Galiwinku (Staff Housing) – Duplex

- NBC Consultants have been engaged to provide design, project management and superintendency services for the proposed demolition and new duplex build.
- Investigative site visits are to occur early in 2024.

#### Lot 122 Yirrkala (Staff Housing) – Duplex

- NBC Consultants have been engaged to provide design, project management and superintendency services for the proposed demolition and new duplex build.
- Investigative site visits are to occur early in 2024.

#### Lot 195 Yirrkala (Staff Housing) – Refurbishment Works

- HK Solutions have been engaged to provide engineering services to complete structural repair works at Lot 195.
- Works have been awarded to DJC Pty Ltd with onsite works to commence on 19 February.



*Lot 195 Yirrkala – Entry Deck and Stair to be replaced.*



*Lot 195 Yirrkala - Damaged ceilings to be replaced and roof sheeting and fixings to be replaced.*

#### Lot 195 Yirrkala (Staff Housing) – New Boundary Fence

- WTD have been engaged to replace boundary fence to Lot 195 Yirrkala following several break ins.

- Works 100% completed.



*Lot 195 Yirrkala – New Security Fence*

**Project Status – Completed**

## 129 – Waste and Environmental Services

### Core Services

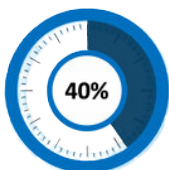
WS 2244-01 - Manage Landfill / Transfer station operations in Galiwin'ku, Gapuwiyak, Milingimbi, Angurugu, Umbakumba, Milyakburra, Yirrkala, and Ramingining.

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.

*Table - Landfill/Transfer Station Environmental Compliance*

	<b>FY 2023-24 Monthly Environmental Compliance</b>											
	<i>July</i>	<i>Aug</i>	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>
<b>Angurugu WTS</b>	n/a	n/a	n/a	n/a								
<b>Umbakumba WMF</b>	Π	Π	Π	X								
<b>Milyakburra WMF</b>	Π	Π	Π	Π	Π							
<b>Ramingining WMF</b>	Π	Π	Π	Π	Π							
<b>Milingimbi WMF</b>	Π	Π	Π	Π	Π							
<b>Gapuwiyak WMF</b>	Π	Π	Π	Π								
<b>Galiwinku WMF</b>	Π	Π	Π	Π	Π							
<b>Yirrkala WTS</b>	n/a	n/a	n/a									
<b>Gunyangara WTS</b>	n/a	Π	Π	Π								





**Project Status – Ongoing**



*New Milyakburra General Waste Cell*



*Green Waste Bay at Gunyangara*



*Whitegoods Stockpile Galiwinku*

**WS 2244-02 - Undertake and report on the removal of recycling streams within each community location.**

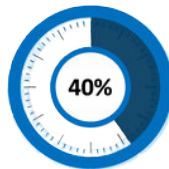
The table below illustrates materials recovered and transport back to Darwin for recycling so far, this financial year. To date nine different recyclable materials streams have been recovered from the region. The Councils goal is to have a minimum of nine resource recovery streams available to residents,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

Waste Services are also looking at options for the collection and recycling of other hard and soft plastics, aluminum cans and other retail consumer products that have the potential to be recycled in Darwin, to further reduce waste going to landfill.

*Table - Resource Recovery up to 1 October 2023*

Angurugu	Umbakumba	Milyakburra	Ramingining	Milingimbi	Gapuwiyak	Galiwinku	Yirrkala	Gunyangara	TOTAL
----------	-----------	-------------	-------------	------------	-----------	-----------	----------	------------	-------

Batteries	0.9 t		1.025 t	2.069 t + 1 Box		2 boxes	5.048 t			9.042 t + 3 Boxes
CDS (Containers)	4,019	4,491	1,507	18,563	40,003	42,628	54,659	20,338	13,527	199,735
Damaged Bins					2 Pallets	0.446 t				0.45 t + 2 Pallets
E-Waste					2 Pallets		2 Pallets			4 Pallets
Fire Extinguishers							1 Box			1 Box
Gas Bottles							1 Box			1 Box
Household Batteries							10 kg			10 kg
Mobile Phones							10 kg		5 kg	15 kg
Printer Cartridges								7.84		7.84 kg
Scrap Metal				1 Pallet	84.40 t				0.8 t	85.20t + 1 Pallet
Tyres	30		60	223 + 1 Container	99	84 + 1 Container				496 tyres + 2 Containers
Waste Oil				3280 L	820 L					4,100 L
White Goods	120 kg									120 kg



**Project Status – Ongoing**



*Gunyangara Scrap Metal*



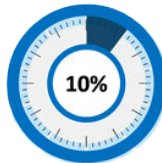
*CDS Bulka Bags at Milingimbi*

WS 2244-04 - Landfill maintenance – shredding and crushing at Ramingining, Milingimbi, Gapuwiyak and Galiwinku

Based on the large quantities of demolition and scrap metal that been identified during last year's landfill audits, Council are looking at options to process and stockpile scrap metal, white goods, construction waste and concrete at Galiwin'ku, Milingimbi, Ramingining and Gapuwiyak.

Once the material is processed into stockpiles, it will be easier for local Council staff to handle and slowly send back to Darwin for further processing and recycling.

The Council is currently reviewing stockpiled amounts of the various waste streams to determine priorities before going out to market.



***Project Status – Planning***

WS 2244-05 Galiwinku Landfill site remediation and site remodeling

Over the last few years, the Galiwin'ku Landfill has experienced increased construction waste due to the development of several new subdivisions and demolitions of old buildings. This has resulted in a significant buildup of construction waste and scrap metal at the landfill. That is starting to inhibit the Municipal Teams ability to manage the site.

As the images below show, many contractors and residents have been dumping this bulk waste in incorrect locations which is now starting to cause access issues to the appropriate dumping sites.

A Project Plan is being developed and options are being assessed with a scrap metal recovery contractor and demolition and waste recovery contractors to best manage the site.



***Project Status – Planning***



*Galiwinku Landfill Layout*



*Incorrect dumping of construction waste on*

WS 2777 - Organise and support the Undertaking of CDS monthly collection community events to be held in each Community by the Municipal Services Program.

This is an ongoing monthly project. Cash 4 Containers is scheduled for the last week of every month across the nine communities. The results for FY24 by community can be seen in the project dashboard below. 206,130 containers have been collected as of 30 November 2023 for FY24.

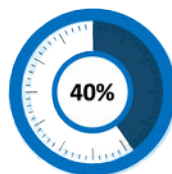
The goal of the program is to hold monthly depot days in Angurugu, Umbakumba, Ramingining, Milingimbi, Gapuwiyak, Galiwin'ku and Yirrkala and every second month in Milyakburra and Gunyangara.

As can be seen in the table below, no community achieved these results for the 2023-24 financial year.

*Table - Community Depot Days held for 2023-24*

Community	Depot/Collection Days for FY24	Total Containers Collected
Angurugu	2	4,019
Umbakumba	2	4,491
Milyakburra	1	1,507
Ramingining	2	18,563
Milingimbi	3	40,003
Gapuwiyak	2	42,628
Galiwinku	3	54,659
Yirrkala	2	20,338
Gunyangara	2	13,527
<b>Totals</b>	19	199,735

**Project Status – On-going**







*Milingimbi Counting Machine setup for a big week*



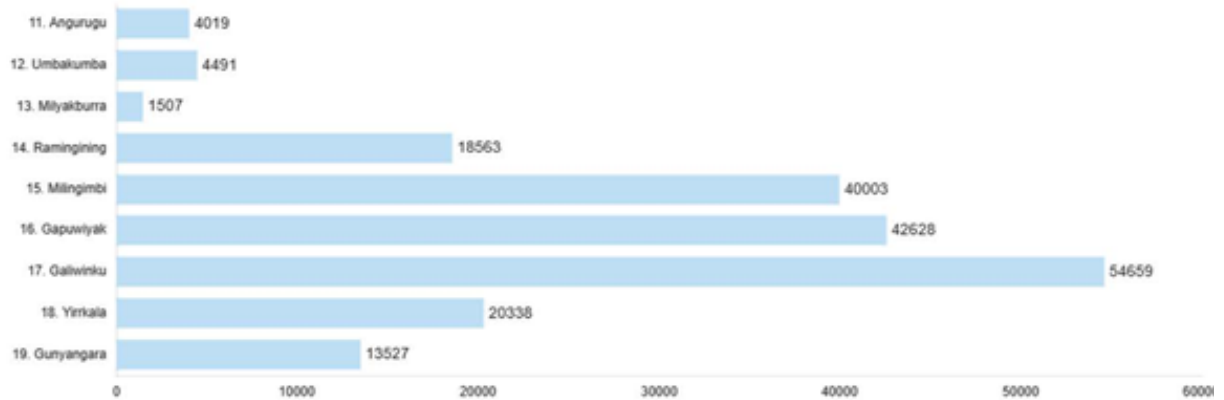
*Yirrkala MS Team sorting and counting*



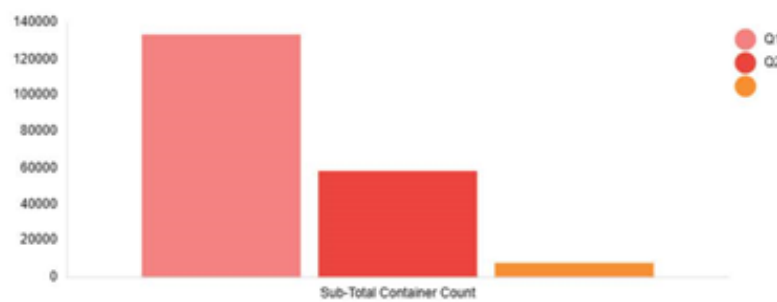
## CASH 4 CONTAINERS Dashboard



### FY 2023-24 CDS Summary



### 2023-24 Quarterly Totals



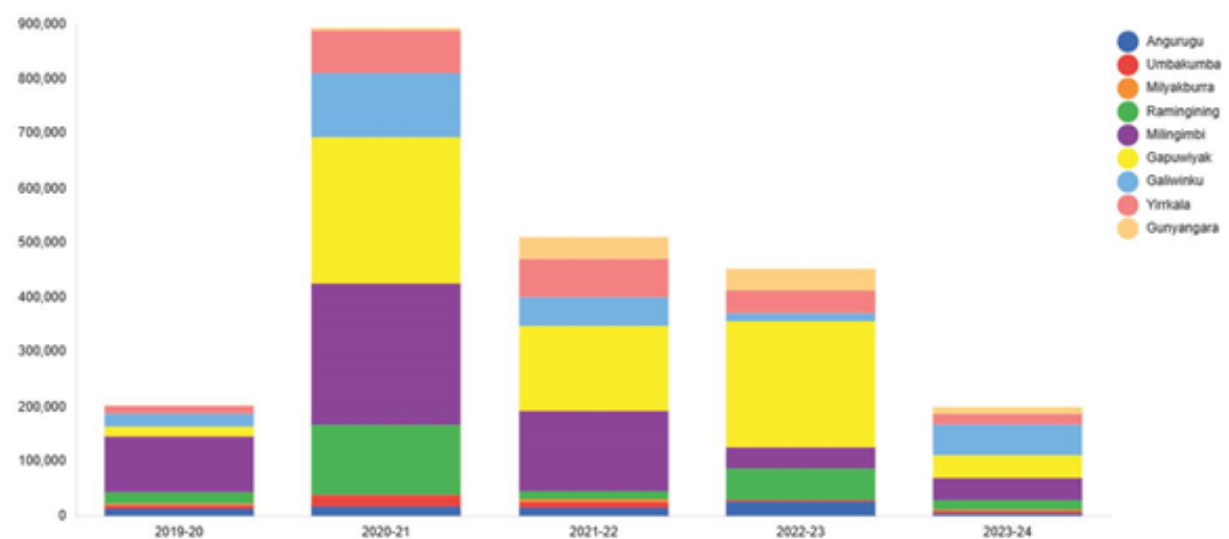
### 2023-24 CDS Total

199,735  
2023-24

### CDS Project Total Tracker

2,264,507  
Total

### CDS FY Community Breakdown



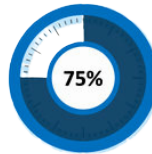
Container Deposit Scheme Project Dashboard

WS 2919 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 now completed Milingimbi where they have recovered and shipped 407.36 tonnes of scrap metal and whitegoods, with 84.40 tonnes being shipped out this financial year.

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.

Project Status – On-going



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



WS 2020-01 Scrap Metal Recovery Project Dashboard

WS-2970 Asbestos Remediation Project – Galiwin'ku

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. The first recommendations from this report were to try to get access to the PWC water bore (RN0363989) near the site to conduct some water sampling before moving forward with a Detailed Site Investigation.

The Council contacted PWC to obtain access to the water bore, but they have received approval to either gain historic water quality data or take samples for analysis.

While waiting for PWC to help, Waste Services have started working with the Environmental Consultants on developing a Sampling, Analysis and Quality Control Plan (SAQP) for the upcoming site investigation. The SAQP will detail the sampling strategies to be undertaken on site (e.g., test pits, water bores etc.) and what analysis is required for the various potential contaminants.



Project Status – Ongoing



Location of PWC Bores



Water Bore location

WS 2023-09 – Purchase of use Drone Trailer used in waste and environmental programs

The trailer has now been received in Gove and is being stored at the Yirrkala Depot.



Project Status – Complete

## WS 2023-09 Drone Trailer

### Tender Award

Premier  
Trailers



### Project Update

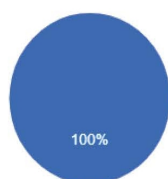
Premier Trailers have been awarded the contract to build a trailer for the waste team to undertake weed management spraying with the t30 Agras Drone.

Trailer has been delivered to Gove and is being stored at the Yirrkala Municipal Depot. This trailer and associated drone will now be utilised across the region for weed management, mosquito management and rehabilitation projects.

### Project Links

- [Task Sheet](#)
- [Overdue Tasks Report](#)
- [Task Summary](#)

### Project % Complete

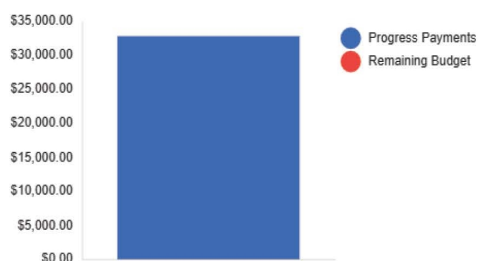


● Complete

### Tasks by Status



### Budget Summary



### Overdue Tasks



Results are empty

We couldn't find any results based on this report's current criteria.

### Drone Trailer Project Update

### Drone trailer in Nhulunbuy

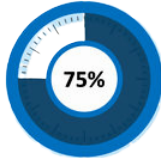
### WS 2023-13 - Landfill fencing at Gapuwiyak & Ramingining



As part of the 2022-2023 Waste and Resource Management Grant, Council have planned to use this to start fencing Ramingining Landfill. This project is still in the planning stage, with a Request for Tender expected to be released in the coming weeks. More detail will be provided at the next Council meeting.

***Project Status – On-going*****WS 2023-14 – Installation of CCTV for Gonyangara Transfer Station**

A new Spectur HD5 Solar Security Camera System has been received and is ready to install at the transfer station. This camera is similar to the cameras installed at Galiwinku and Milingimbi. It provides reliable, full-colour, high-definition single camera solutions in a robust solar and battery-powered platform. Combining passive infrared and camera-based detection with cloud-based visual AI applications, onboard speakers, and lighting systems.

***Project Status – On-going*****WS 0002 – Community Awareness and Education**

- *Initiative 1. Container Deposit Scheme - ONGOING*
- *Initiative 2. Mobile Muster – ONGOING*
- *Initiative 3. Clean-Up Galiwin'ku Week 2023 – COMPLETED*
- *Initiative 4. Cash 4 Trash*
- Planning with Galiwinku Council Operations Manager for 2024 rollout
- *Initiative 5. Two Year Litter Strategy – IMPLEMENTED*
- *Initiative 6. Milingimbi CDP Engagement - ONGOING.*
- *Initiative 7. Gapuwiyak School Plastics Podcast - COMPLETED*
- *Initiative 8. Social Housing Bin Stands - COMPLETED*
- *Initiative 9. KAB NT Community Visits - COMPLETED*
- *Initiative 10. Regular Community Clean-Up Events - ONGOING*
- *Initiative 11. Clean-Up Milingimbi Week 2023 - COMPLETED*

Based on the success of the Galiwin'ku Clean-Up Week, Waste Services held a similar event in Milingimbi between the 6 and 10 November 2023. The focus was to kick start a bit of an effort around litter management and recycling in the community.

The Waste Team went to Milingimbi to assist local staff with the event. It was a successful event with large amounts of containers collected and great engagement from the Milingimbi School and CDP Program.

The Clean-Up week was split into a large community CDS and Mobile Muster Depot held at the Municipal depot where people could drop off their containers for counting and sorting.



For the Container Deposit Depot, **28,548** containers were collected and dropped off by the community and counted and sorted by the waste team, with 8 mobile phones collected.

On Wednesday morning, Council held a cleanup event at the community oval with the School and CDP. In this two-hour period 2,131 containers were picked up off the ground for recycling and approximately 50 bags of litter were picked up around the oval for the upcoming Football Tournament.



*Teachers and students collecting litter near oval*



*Bulka Bags ready to be sent back to Darwin for recycling.*

### WS 0003 – Weed Management

#### *Yirrkala Coffee Bush Eradication – Stage 1*

During October and November, the Yirrkala Municipal Team have been tackling the growing coffee bush problem.

EARC and Rirratjingu joined forces from Wednesday 18 October to Friday 20 October 20, in a collaborative effort to clear approximately 8,500m<sup>2</sup> of Coffee Bush (*Leucaena Leucocephala*) from public areas and road reserves.

Since then, the MS team have been conducting targeted weed spraying to address cut-stumps, saplings, seedlings, and other grassy weeds in the area. While this is a great start, this project will be an ongoing focus for the next three to five years to slowly remove all the coffee bush from the community.

***Project Status – Stage 1 Complete***





*Using the skid steer to mechanically remove coffee bush*

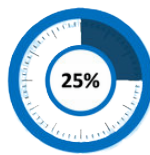


*EARC and Rirratjingu working together to clear the coffee bush*

#### WS 0004– Litter Management

Bi-annual audits are in the planning stages for the FY24 Financial Year. Once audits have been completed, results will be provided to Council.

As well as hot spot audits, Waste Services are also in the process of rolling out Monthly Litter Rating Audits for all communities to be able to develop an understanding of community trends around litter as well as provide an avenue for our Council Operations Managers to report litter issues, provide strategies and report of implementation of strategies.



#### ***Project Status – Audits Started***

#### WS-0005 Mosquito Management Plan

No Update

#### WS-0006 Wetlands Management

The first step in Councils approach to wetlands management has been to engage a consultant to assist in the development of three strategic Wetlands Management Plans for Yirrkalā, Galiwin'ku 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.

EcOz conducted the site assessment at Yirrkalā with the Dhimurru Rangers, site assessment at Gapuwiyak with the Yirralka Rangers, and Galiwinku with the Gumurrr Marthakal Rangers.

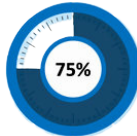


Isaac Jansens (Learning on Country Coordinator) and senior students from the high school also assisted the assessment for a few hours on the first day.

The key management issues onsite are:

- Weeds infestations
- Invasive animal species - Cane Toads, pigs, dogs, and cats were identified as the main threats.
- Fire is likely to exacerbate the impacts of feral cats / dogs and creates ground disturbance for weed invasion.
- Rubbish dumping / litter / pollution- dumped clothes in water at west end, rubbish bags etc. in water. Stormwater run-off from town highly likely to carry rubbish, pollutants every wet season etc.
- Sacred site protection
- Threatened species – No records of threatened flora and fauna species around the wetland in the atlas. Mammal populations on islands are likely severely impacted by fire / cats / toads etc. Monitor lizards – impacted by toads. Full discussion in plan.

***Project Status – On-going***



## WS 2023-01 Wetlands Management Plans

### Tender Award

**EcOz**  
Environmental  
Consulting



### Project Update

The Wetlands Management Plan project has been awarded to EcOz Environmental Consulting, based in Darwin NT. EcOz work closely with clients to provide commercially focussed rigorous and practical solutions to environmental matters whilst maintaining integrity in environmental practice

Phase 1 - Completed

Phase 2 - Completed

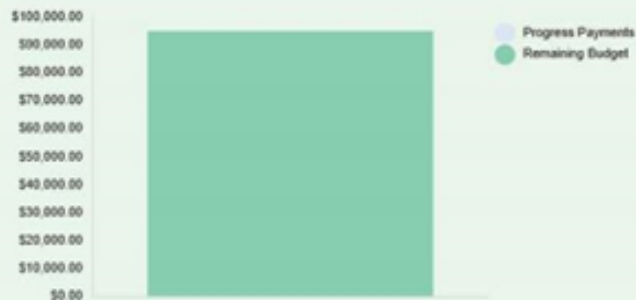
Phase 3 is the final documentation. Now that the field work and surveys have been completed EcOZ are working on drafting the final report and management plan.

The final management plans are expected to be completed by the end of December 2023.

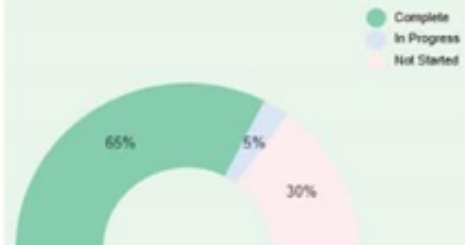
### Tasks by Status



### Project Budget



### Project % Complete



### Overdue Tasks

Primary	End Date	Assigned To	Health
<b>Total</b>			Count 4
Draft Reports	15/09/23	EcOz	
Review	22/09/23	Bob Jones	
Payment Vouchers	29/09/23		
Reporting	29/09/23		
Final Report	29/09/23	EcOz	

### Project Links

- [WS 2023-01 Task Sheet](#)
- [WS 2023-01 Overdue Tasks Report](#)
- [WS 2023-01 Task Summary Report](#)

Wetlands Project Dashboard



Rangers setting the drone up for aerial images      Aerial of Wetland



Damage from feral pigs at bible camp

**WS 1.1 - Construct a residential waste transfer station at Yirrkala, subject to funding and required approvals**

Project on hold. Awaiting results on consultation with Traditional Owners. The Northern Land Council has not provided any updates on when this consultation is likely to take place. The results of this consultation will dictate the next steps in the construction of the Transfer Station.

**Project Status – On hold**



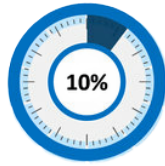
**WS 1.2 – CCTV upgrades at Gapuwiyak & Galiwinku Waste Collection Facilities**

The CCTV cameras surveying the landfills are 3 to 5 years old and were purchased to run at low data speeds provided by the 3G network. However, Telstra has begun to roll out a new network across our remote sights and new technology has been developed for more efficient surveillance. As well as improved technology, the landfill surveillance operates across two separate systems with minimal software maintenance or support provided for troubleshooting.

For these reasons, Waste Services have decided to investigate options to upgrade its CCTV monitoring at the landfills. Waste Services have started the review;

- Developing Safe Operating Procedures for lowering and raising the camera pole;
- Developing a manual and schedule for regular cleaning and maintenance of the hardware;
- Creating a stock list of what hardware has been installed and its condition
- Reviewing software capabilities and requirements.

Once this review is complete, a staged approach will be taken based on landfill priorities and CCTVs will be upgraded two at a time (if needed).



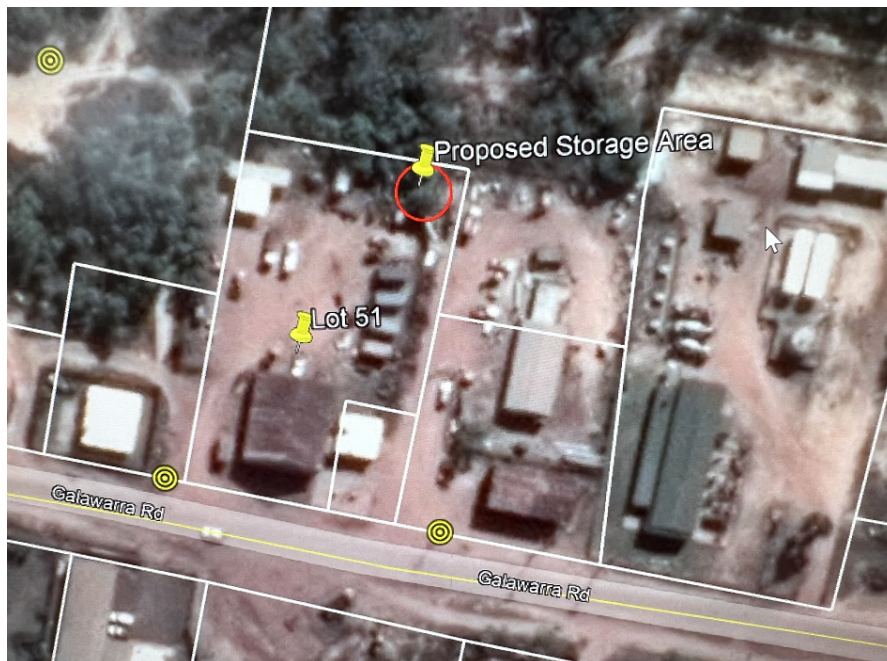
**Project Status – On-going**

### WS 1.3 – Security fencing and container for Galiwinku MS depot asbestos storage

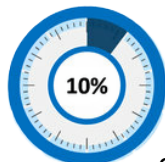
As part of the Council's Ten-Year Waste Strategy, East Arnhem Regional Council (EARC) have a focus on diverting as much waste as possible out of local community landfills back to Darwin for recycling. EARC are in the process of applying for Temporary Storage and Transport Licenses with the NT EPA, to transport and store listed wastes temporarily at its depot in Galiwin'ku, before forwarding these waste items to Darwin for recycling. The listed wastes that EARC are applying to the NT EPA to temporarily store is;

- Lead/Lead Compounds (Lead acid batteries);
- Waste mineral oils unfit for their original intended use (Waste oil);
- Tyres; and
- Asbestos

EARC has submitted a request to the Land Council to temporarily store listed waste at Lot 51 Galiwin'ku (as per the below locality map) in accordance with NT EPA requirements and the Waste Management and Pollution Control Act, 1998. Once this approval is received, the Council will apply to NT EPA for a storage license over the back corner of the depot and install appropriate barriers to ensure that the area is separated from the rest of the depot. At this stage, these works' timeline is hard to predict until the NLC receives approval.



*Location of Proposed Storage Area at Lot 51 Galawarra Rd*





***Project Status – On-going***Other – LGANT Awards

EARC was the winner of the LGANT Inaugural Circular Economy Award!



*Pictured (left to right): LGANT President Kon Vatskalis, Cr Kaye Thurlow and Cr Bandi Bandi Wunungmurra.*

LGANT has created this award to acknowledge the achievements of NT Local Government Councils that are working to minimise their impact on the environment. This year's theme was Communication and Education: Empowering the Community

The winner this year was East Arnhem Regional Council, who focused on building community capacity to understand and make better decisions to enable greater resource recovery.

Other – NT Tidy Town Awards

The annual NT Tidy Town awards were held in Katherine this year. Natasha Jackson and Wesley van Zanden attended the awards. We are pleased to advise that EARC took out several awards.

- 4 Gold Star Accreditation to Milyakburra for prolonged outstanding commitment to being a tidy town. To achieve this award the community must receive over 95% of their litter audits in at least five consecutive years.
- Mobile Muster Winner - EARC
- Resource Recovery Commendation – EARC
- Circular Economy Commendation – EARC
- Litter Management – Milyakburra

All the awards should be displayed in the boardroom for you to view.

As well as the awards Keep Australia Beautiful also held a waste forum to discuss projects. Some of main projects the Waste and Municipal teams are going to look at over the next twelve months include:

Greening projects in some of our communities to provide areas for fruit trees, bush medicine, and shade and to rehabilitate previously cleared land that may have been overrun with weeds. Water bubbler and bottle refill stations trial, this is about \$10,000 per bubbler and would be a great initiative to look at in one or two communities to promote; Water conservation, reuse/recycling, and health living; and

Redesign our strategies around UN Sustainable Development Goals. The work the council does already aligns with many of the goals, so it makes sense when doing our management plans and annual plans to report against them to demonstrate how Council's Goals are aligned with the UNSDGs.



*EARCs 2023 NT Tidy Town awards*



*Natasha, Wesley, and the NT Administrator*



*Heimo Schober CEO of KABNT, NT Chief Minister Natasha Fyles and Natasha and Wesley from EARC.*

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

**ATTACHMENTS:**

Nil

## NOTING PROGRESS AND ACHIEVEMENT

### 3.6 Local Authority Action Registers

#### AUTHOR

Wendy Brook (Executive Assistant to the CEO)

#### 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.

#### 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.

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

#### ATTACHMENTS:

1. Local Authority Ramingining January 2024 [3.6.1 - 7 pages]
2. Local Authority Milingimbi January 2024 [3.6.2 - 9 pages]
3. Local Authority Galiwinku January 2024 [3.6.3 - 6 pages]
4. Local Authority Gapuwiyak January 2024 [3.6.4 - 12 pages]
5. Local Authority Milyakburra December 2023 [3.6.5 - 3 pages]
6. Local Authority Angurugu January 2024 [3.6.6 - 7 pages]
7. Local Authority Umbakumba December 2023 [3.6.7 - 4 pages]
8. Local Authority Gunyangara as at January 2024 [3.6.8 - 2 pages]
9. Local Authority Yirrkala January 2024 [3.6.9 - 7 pages]
10. Updated Action Register Round from Round 1 Local Authority Meetings 2024 [3.6.10 - 10 pages]



## RAMINGINING ACTIONS

ACTION ITEM	ACTIONS	STATUS
Kava and Alcohol	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.</p>	<p>25.01.21 – The Local Authorities resolution has been shared with the Department of Chief Minister.</p> <p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing</p> <p>19.05.2021 – Updated has been provided to the Local Authority Members, with further updates to come.</p> <p>15.11.2021 – A separate report was presented by the CEO in the meeting.</p> <p>17.01.2022 – The CEO will provide further updates in the next meeting. The LA will continue to discuss Kava with the community.</p> <p>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 kava and alcohol and support the leadership of the President on this issue.</p> <p>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.</p> <p>21.11.2022 – As above.</p> <p>16.1.2022 – CEO to provide update next round.</p>

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>20.03.2023 – This is progressing with letters written to the Chief Minister – further updates to be provided.</p> <p>26.05.23 – Ongoing</p> <p>26.10.23 – CEO providing an update in his report.</p> <p>20.11.23 – Issue has been raised with CEO of Chief Minister and Cabinet at a meeting with Council. Unfortunately new connections need to be made in the Chief Minister Office as he was removed from office. They are looking how to connect with Communities and find a way forward.</p> <p>14.12.23 – As above – ongoing.</p> <p>22.01.24 – Continue to meet with NIAA to progress discussions.</p>
Street Naming for New Subdivision	001/2022 <b>RESOLVED</b> That the Raminging 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.	<p>14.03.2022 - There will be a separate report on Street naming in this meeting.</p> <p>02.06.2022 – Ongoing confirmation and consultation still required.</p> <p>12.09.2022 – Ongoing and awaiting confirmation to DTSI &amp; SPW&amp;I</p> <p>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).</p> <p>16.01.2023 – Submission lodgement has been made to place names.</p> <p>20.03.2023 – As above, process can take some time.</p> <p><b>15.05.23 – application for road names has been made</b></p>

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p><b>26.10.23 – ongoing.</b></p> <p><b>20.11.23 – names have been submitted and still ongoing with NT Place Names.</b></p> <p><b>14.12.23 – As above.</b></p> <p><b>22.01.24 – Report to be given at next meeting.</b></p>
Concerns with Country 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	<p>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.</p> <p>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.</p> <p>27.04.23 – Letter sent on 5/4/23 and Country Connect accepted the invitation to the Local Authority meeting.</p> <p>15.05.23 – Country Connect joined LA meeting for discussions and further actions to arise out of today's meeting.</p> <p>29.06.23 – Ongoing</p> <p><b>29.08.23 – monthly catch up with Superintendent – no further update. Has been raised. No result to date.</b></p> <p><b>26.10.23 – Meeting with Country Connect next round.</b></p>

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>14.12.23 – Update further as progresses.</p> <p>22.01.24 – Things have improved in this area.</p>
Requests that additional lighting be installed in locations that are poorly lit to increase community safety.	Director Technical and Infrastructure Services to investigate and advise.	

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
<p>The members raised concerns raised about people being buried in home lots in tanks and town and need for proper fencing at the tanks main graveyard area. The Council Operations Manager provide support to Community approach to Northern Territory government to have the Community cemeteries at Tank recognised under the NT Burial and Cremation Act 2019.</p>	<p>Director Community Development to investigate and provide update.</p>	
<p>The members raised about the building in centre of town that has the stage, there is an interest by the church to use it.</p>	<p>The Council Operations Manager to contact the Uniting Church, about Church providing a formal request for us to follow up.</p>	

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Requests Director Technical and Infrastructure Services to investigate installation of a footbridge over the drains in certain areas of town.	Director Technical and Infrastructure Services to investigate and advise.	
<b><i>FUTURE ACTION ITEM/ACTION ON HOLD:</i></b> <b>Stage/Advocacy</b>  Community Oval	Extend the Community Oval Stage and construct a stage at the Church grounds. \$200,000	18.01.2021 Design and engineering being finalised for market release – release due end of November with Construction anticipated February – March 2021  12.05.2021 – Ongoing  19.05.2021 – Project update will be provided at next Local Authority Meeting, Design stage is currently in the process.  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

**RAMINGINING ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>22.06.2022 – tender evaluated – pricing beyond available funds – report in this Council meeting.</p> <p>12.09.2022 – Remove from Action and move to Advocacy items.</p> <p>16.01.2023 – No change at this stage.</p> <p>20.03.2023 – Oval stage – looking for future grant funding - no change at this stage.</p> <p>18.09.23 – Look for funding for lights at the Church also. Director Technical and Infrastructure Services to write to the church to request funding.</p>
Council Operations on Public Holidays	Requests a range of traditional and western programs be developed to mark Australia Day, Easter, Anzac Day and NAIDOC Day.	<p>20.03.2023 - Director of Community Services and COM to develop with Community.</p> <p>27.04.23 – Ongoing</p> <p>15.05.23 Work in progress – Consultation with staff to occur.</p> <p><b>29.06.23 – Ongoing – consultation could take some months.</b></p> <p><b>22.01.24 – EA coming within next few months.</b></p>

**MILINGIMBI ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Kava and Alcohol	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.</p>	<p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing</p> <p>18.05.2021 – Update provided to LA, EARC will provided update from government once received.</p> <p>12.01.2022 – A separate report was presented on this by the CEO – ongoing.</p> <p>15.03.2022 – A detail discussion took place with the members, President and the CEO.</p> <p>17.05.2022 - 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'.</p> <p>19.07.2022 – Ongoing</p> <p>20.09.2022 covered in CEO Report</p> <p>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.</p> <p>22.11.2022 – As above.</p> <p>17.01.2023 – Deferred until return of CEO from leave.</p> <p>21.03.23 – to be discussed in CEO Report. Good progress being made with the Government.</p> <p>26.10.23 – to be discussed and covered in the CEO Report.</p>



**MILINGIMBI ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>21.11.23 – Progress being made with discussions with Chief Ministers Office Dr Frank Daly. However Dr Daly has since left NTG so further discussions to be had with his replacement.</p> <p>14.12.23 – As above.</p> <p><b>23.01.24 – Further discussions to be held ongoing with NIAA at the next Council meeting in particular.</b></p>

**MILINGIMBI ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Improved Access – footpaths located along the Church Road.	LA would like to see improvement here due to the flooding and damage caused out of LAPF.	23.01.24 – Director of Technical and Infrastructure Services has been on leave and will look into this and provide update at next meeting.

**MILINGIMBI ACTIONS**

Makarata Field	<p>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.</p> <p>18.01.2021 – Director Technical &amp; 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.</p> <p>12.05.2021 – Has trust approval, have the paperwork to be signed off. Awaiting for licence and approval for land. Ongoing.</p> <p>12.10.2021 – Ongoing final concept to be agreed and grant funding sought in 2022.</p> <p>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.</p> <p>15.03.2022 – Pending</p> <p>17.05.2022 – Ongoing and pending design meeting to take place.</p> <p>30.06.2022 – Ongoing.</p> <p>19.07.2022 – Meeting was arranged with President for an overview of the basic requirement in Milingimbi – flights not available – to be rescheduled.</p> <p>12.09.2022 – Solar lighting on order with cyclonic foundation blocks – area cleared ready for sand once approved locally by TO's.</p> <p>19.10.22 – Update from Manufacturer below</p> <hr/> <p>Morning Shane,</p> <p>Apologies for delay with update on ETA.</p>
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**MILINGIMBI ACTIONS**

		<p>I am having difficulty with our block manufacturer (HO'S Hire Katherine) team have been out on remote site installations.</p> <p>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.</p> <p>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.</p> <p>We have following POs:</p> <table><tr><td>PO:</td><td>Location:</td><td>QTY</td><td>Item:</td></tr><tr><td>PO091271</td><td>Gunyangara</td><td>1x</td><td>Block</td></tr><tr><td>PO091635</td><td>Gunyangara</td><td>1x</td><td>Block</td></tr><tr><td>PO091636</td><td>Millinginbi</td><td>4x</td><td>GFS-200 Solar Lights &amp; Blocks **</td></tr><tr><td></td><td></td><td>6x</td><td></td></tr></table> <p>**Solar Lights have been packed at our warehouse ready to ship ex-Adelaide, they will leave met up with blocks at Sea Swift Darwin</p> <p>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.</p> <hr/> <p>22.11.2022 – As above. To update further at next meeting.</p> <p>17.01.2023 – In progress, update to be provided.</p> <p>21.03.23 – Engineers currently looking at how to build successfully on the field.</p> <p>27.04.23 – Application submitted last week.</p> <p>29.08.23 – project that will be moving ahead.</p> <p>19.09.23 Engineer has been engaged as has a new staff member.</p> <p>21.11.23 – Monies allocated – submissions are out to market and project management assessments are currently taking place.</p>	PO:	Location:	QTY	Item:	PO091271	Gunyangara	1x	Block	PO091635	Gunyangara	1x	Block	PO091636	Millinginbi	4x	GFS-200 Solar Lights & Blocks **			6x	
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		6x																				

## MILINGIMBI ACTIONS

		<p><b>14.12.23 – Ongoing.</b></p> <p><b>23.01.24 – Update to be provided at next LA Meeting.</b></p>
<p><b><i>FUTURE ACTION ITEM/ACTION ON HOLD:</i></b></p> <p><b><u>Advocacy Items</u></b></p> <p>Water to be installed at the oval</p>		<p>19.05.2020 – Director of Technical &amp; Infrastructure Services to follow up with Power &amp; 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.</p> <p>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.</p> <p>12.05.2021 – Ongoing – Awaiting response from Power and Water.</p> <p>12.10.2021 – Ongoing – Still waiting for response from Power and Water.</p> <p>12.01.2022 – Ongoing with no approval from power and water obtained to date.</p> <p>15.03.2022 – no update after previous report.</p> <p>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.</p> <p>19.07.2022 – Water availability for the oval yet to be confirmed – EARC Tech Services to follow up.</p> <p>12.09.2022 – no change to the above.</p> <p>19.10.22 – Move to advocacy – as water will be an ongoing consideration noting the completion of the head works and proposed sub-division</p> <p>22.11.2022 – Question to be asked to PAW</p> <p>21.03.23 – potentially another presentation on water story in next round.</p>

**MILINGIMBI ACTIONS**

		<b>14.12.23 – Ongoing.</b>
Community Barge Landing	Requests urgent upgrades and proper infrastructure for the community barge landing	<p>21.03.23 - Director Technical Services and Infrastructure to advise.</p> <p>27.04.23 – Discussions continue on ownership etc.,</p> <p><b>14.12.23 – Some movement here &gt; submission to Deloitte report regarding Federal announcement of Funding.</b></p>
Priority footpaths		<p>10.11.2020 – tender release to the market and evaluated – market pricing for the works significantly over budget and works of the same nature across multiple areas – this project will be re-assessed and delivered in a reduced scope or additional funds will need to be allocated – this item will be discussed at the next LA meeting for suggested direction.</p> <p>27.01.2021 – ongoing at this stage – CDP and Contractors still to recommence respective services in Community at this stage.</p> <p>12.05.2021 – Ongoing – Will bring information to next LA meeting.</p> <p>18.05.2021 – Will update at next LA meeting.</p> <p>16.11.2021 – Update progress in January/late January about the project.</p> <p>12.01.2022 - Project still pending tender re-release to test market pricing which exceeded all similar works of this type conducted to date – release at end of January.</p>

**MILINGIMBI ACTIONS**

		<p>15.03.2022 – Tender will be re-released by the end of April 2022</p> <p>17.05.2022 – Tender will be re-released by end of May 2022.</p> <p>22.06.2022 – Tender currently out to the market and will await any submission when closed to consider.</p> <p>30.06.2022 – Out to tender – closes in 1 week.</p> <p>19.07.2022 – Tender has closed but has not been evaluated as yet.</p> <p>12.09.2022 - Tender evaluated to go to council as a reduced scope in the October meeting dependant on funding extension for LAPF</p> <p>19.10.22 – report to be tabled at the December meeting and funds adjustments have been made in the budget revision</p> <p>17.01.2023 – Tenders have gone out and work is progressing.</p> <p>22.11.2022 - Report to be put forward to Council at December meeting and Tender being put forward.</p> <p>21.03.2023 – Asks the Local Authority to defer any progress on the footpaths until waterpark and other project tenders have been received.</p> <p><b>29.08.23 MOVED TO ADVOCACY</b></p>
Sealing of Bodia Road	Supports and approves any application for funding for Bodia Road to be sealed	<p>21.03.23 – Director Technical Services and Infrastructure to advise.</p> <p>29.06.23 – Waiting on possibility of grant becoming available.</p> <p><b>29.08.23 MOVED TO ADVOCACY</b></p>

MILINGIMBI ACTIONS



**GALIWIN'KU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
<p>149/2021</p> <p>Community Asbestos Update</p>	<p>That the Local Authority:</p> <p>(a) Notes the Community Asbestos Update, particularly the initial recommendations with regard to the asbestos in Galiwin'ku.</p> <p>(b) Supports a temporary licenced storage area at the current land fill site.</p> <p>(c) Support Indigenous employment and training for the asbestos removal project.</p> <p>(d) Will provide the Director of Technical &amp; Infrastructure Services with a map that identifies priority areas.</p>	<p>12.05.2021 – Will update further prior to next Local Authority meeting.</p> <p>20.05.2021 – Update provided to Local Authority, Budget was submit to the NTG and EARC are waiting for it to be approved and sent back with a contract. This will also include a storage container that will be portable. Training is also included in the budget with regards to the removal of asbestos – Ongoing – Updates will be provided at next meeting.</p> <p>12.10.2021 - position advertised for the project and communications officer - position should be filled November - more update provided in future reports.</p> <p>18.11.2021 – Interview was done on 17 Nov. A draft employment contract will be finalised and probable start would be January 2022.</p> <p>10.03.2022 – Employment contract counter signed – commencement February 2022 – attendance by the Waste Team and Ben for an introduction and finalised project direction is scheduled for this meeting.</p> <p>17.03.2022 – A report and presentation will be tabled in the May meeting</p> <p>19.05.2022 – An update was provided by Ben Jones - Environmental Projects and Communication Officer.</p> <p>21.07.2022 – Removal contractors for stage 1 to be engaged and progressed as soon as possible.</p> <p>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.</p> <p>19.01.2023 – Meeting on 6 Feb in Galiwinku to discuss further.</p> <p>23.03.2023 – Ongoing</p> <p>27.04.23 – to commence shortly.</p>

**GALIWIN'KU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>29.06.23 – Stage 2 underway.</p> <p>21.07.23 ongoing works</p> <p>29.08.23 - Stage 2 completed – Stage 3 remediation meeting taken place with committee. Further in Tech report. Stage 2 finished</p> <p>21.09.23 – Stage 3 old dumping site – meetings held another meeting scheduled to seek funding in 2 weeks.</p> <p>23.11.2023 – Water table testing at contaminated legacy sites ongoing.</p> <p><b>25.01.24 – Director Technical and Infrastructure Services to provide update at next meeting.</b></p>
001/2020 RESOLVED	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p>	<p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing.</p> <p>20.05.2021 – Still unsure when this will be happening, Update has been provided to LA, will update up at next LA meeting – Ongoing.</p> <p>17.12.2021 – A separate report on this will be presented by the CEO in the meeting.</p> <p>12.01.2022 – Ongoing.</p> <p>17.03.2022 – Discussion on Kava will continue with the community.</p> <p>19.05.2022 – 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.</p> <p>21.07.2022 – Ongoing</p> <p>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.</p>

**GALIWIN'KU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
	c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.	<p>24.11.2022 as above – Progress being made with Government, letter written to Chief Minister.</p> <p>21.07.23 Dale to update in his report.</p> <p>29.08.23 Told by Chief Minister about 6 weeks ago, that there is progress in this area.</p> <p>21.09.23– Update in CEO report to be provided.</p> <p>23.11.23 – Progress and discussions continue to be made. CEO unfortunately has been dismissed and we will continue to have discussions with his replacement in due course.</p> <p>25.01.24 – Issue raised at last Council meeting – NIAA to attend next Council meeting and talks will progress.</p>
AFL Program in Galwinku	Invite NIAA and EARC Youth Sport and Recreation Regional Manager to discuss the program at the next scheduled meeting.	<p>19.01.23 – Director Community Development to address.</p> <p>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.</p> <p>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.'</p> <p>27.04.23 – working through MoU to include all aspects and dynamics.</p> <p>29.06.23 – Ongoing</p> <p>21.07.23 – Andrew's team working with AFL program – and will provide an update.</p> <p>29.08.23 – Divyan Ahimez and Peter Dunkley have been working on scheduling roster and lighting allocation for night sports etc.,</p>

**GALIWIN'KU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		21.09.23 – Work is in progress – Draft agreement finalised for external use. 23.11.23 – Nearly complete. By next report a further report will be provided, to close the item 25.01.24 -
NT AFL Program		23.11.23 invite NT AFL representative to discuss the Galiwinku AFL Program and provide confirmation of previously committed sporting infrastructure at the oval by the previous NT AFL representative. 14.12.23 – As above. 25.01.24 – NT AFL Representatives attended today's meeting and provided update.

155/2021  Questions from Members	That the Local Authority:  Seeks progress of the proposed waterpark and BMX track projects, and the progress on the public toilet to be located at the private charter area at the airport.	12.10.2021 – Ongoing - awaiting NLC consultations - Shelter to be installed Nov/ Dec.  12.01.2022 NLC consultation has not happened for Galiwinku yet surrounding priority projects with the approval process is still ongoing.  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.  29.08 Continue to wait on NLC – Shane has sent email regarding above to no avail.  21.07.2022 – Consultation from the latest communication from the NLS will be in November. 19/11/2022 – as above – consultation are still anticipated prior to Christmas 19.01.2023 – update further in Feb meeting. 23.03.2023 – Latest from NLC is the consultation will begin end of April. 29.08.23 take up to a higher level – CEO & Director of Technical and Infrastructure Services to request meeting with CEO and Chairperson of Northern Land Council and if necessary relevant
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**GALIWIN'KU ACTIONS**

		<p>Ministers, and for Council to support the ongoing consultation with the minister regarding the reallocation of LAPF reduced funding.</p> <p>21.09.23 – NLC in Galiwinku next week, consultation about water park and cultural area – Director Technical and Infrastructure Services will be part of those consultations.</p> <p>14.12.23 – Have asked for letters of no objection. Update to be provided at next round.</p> <p>25.01.24 – Letter received – BMX Track can potentially progress.</p>
The Local Authority supports a thorough community discussion to consider and decide on suitable layout and infrastructure for the Lot Area of 228 for a cultural and ceremony area.		<p>23.11.23 – Director of Technical and Infrastructure Services to action.</p> <p>24.01.24 – update next meeting</p>
Galiwinku Cemetery Lighting	Galiwinku cemetery are to have solar lighting and investigate mains power availability	<p>21.09.23– Director Technical and Infrastructure Services to action.</p> <p>23.11.23 – Lodged an EOI, drawings to be completed to run an underground cable. Power and Water don't see an issue with this.</p> <p>14.12.23 – Progressing.</p> <p>25.01.24 – Report to be provided next meeting.</p>

**ADVOCACY ITEMS/ITEMS ON HOLD:**

**GALIWIN'KU ACTIONS**

Sound proofing the main Youth Sport and Recreation Hall.	<b>Requests advice from Director of Technical Services through the Community Operations Manager on costings to sound proof the main Youth Sport and Recreation Hall.</b>	30.05.23 – Director Technical and Infrastructure Services to provide update. 29.06.23 – Not in this year's budget – move to Advocacy <b>18.12.23 – Full costing for 24/25 Budget period.</b>
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**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
001/2020	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.</p> <p>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.</p>	<p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot - Ongoing</p> <p>12.10.2021 – Update provided to LA Members - ongoing</p> <p>17.12.2021 – A separate report will be presented by the CEO in the meeting.</p> <p>21.01.2022 – CEO is having meetings about consultation on 8 Feb 2022.</p> <p>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.</p> <p>09.05.2022 - Dale Keehne and President Lapulung Dhamarrandji attended the RCFC and will provide updates to the Local Authority.</p> <p>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 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.</p> <p>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.</p> <p>25.11.2022 – As noted above.</p> <p>20.11.2022 – CEO to provide further update.</p> <p>24.03.2023 – CEO to update.</p>

**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>14.12.23 – Dr Frank Daly has left NTG, and as such EARC needs to wait until a replacement has been decided upon to continue conversations. Meeting with Jim Rogers and NIAA has been postponed until next Council meeting.</p> <p>29.01.24 – NIAA and NTG to attend next Council meeting for further discussion.</p>



**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
<p>PA System</p> <p>Upgrades to the PA system \$43,000</p>	<p>The Director of Technical &amp; Infrastructure Services to provide an update on the upgrade to the PA system at next meeting.</p>	<p>10.07.2020 - Action item issued to ICT Department and are looking into options for positioning at the oval potentially on one of the lighting towers given power and mounting height already available.</p> <p>25.09.2020 The Local Authority confirms it wants a new PA system installed to ensure PA coverage across the whole community.</p> <p>29.01.2021 – Jonathan Lora sent a revised action for commencement. The work to produce a revised design and costing is underway.</p> <p>19.03.2021 – Installation to commence in four weeks. Speakers to cover across the whole community</p> <p>12.05.2021 – Revised price for installation will be taken to next LA, \$63,000 pricing.</p> <p>21.05.2021 – Needs more funding to go towards project, update will be provided at next LA. – Funding options to be further discussed.</p> <p>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.</p> <p>21.01.2022 – funds approved at Council meeting in December – project to start in February.</p> <p>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.</p> <p>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.</p> <p>22.06.2022 – as above – no action until new ICT Manager starts July 12.</p>

**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>19.10.22 gear ordered should be here mid-November is progressing</p> <p>20.01.23 – Equipment has arrived, looking at March to begin. Weather dependant.</p> <p>24.03.2023 – The Contractors will start working as soon as the weather settles down and roads are open.</p> <p>27.04.23 – ongoing</p> <p>29.06.23 – Underway and waiting approximately 2 weeks for road to open.</p> <p>20.07.23 Pole is on its way, still going ahead within the fortnight.</p> <p>29.08.23 Waiting on brackets for the pole – 2 to 3 weeks</p> <p>26.10 will be attending in approximately a couple of weeks. Needed before wet season.</p> <p>14.12.23 – K&amp;J are at Gapuwiyak and IT Hugh Hunter is also working there to have this completed.</p> <p>29.01.24 – K&amp;J will be coming in and have also priced up transmission station. Potentially looking at March for towers and PA etc.,</p>

**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Changes to the EARC Funeral Services and Cemetery Management Policy	<p>Local Authority members with support of Council staff hold a community meeting to explain the changes to the EARC Funeral Services and Cemetery Management Policy.</p> <p>Approves the use of the headstone moulds purchased for burial headstone requirements in the community.</p> <p>Recommends an expression of interest application being lodged for installation of water and power at the Gapuwiyak Cemetery for consideration as an LAPF Project.</p> <p>Recommends installation of lighting and shelters at the Gapuwiyak Cemetery.</p>	<p>20.01.23 – Director Technical and Infrastructure Services to advise. Director of Community Services to also advise and follow up.</p> <p>24.03.2023 – Council has submitted a motion to LGANT for Funeral services and cemetery management. Lighting and shelters are waiting to be actioned.</p> <p>27.04.23 – Looking for resolution in June have spoken with LGANT from Legislation.</p> <p>29.06.23 – Ongoing</p> <p>20.07.03 Ongoing</p> <p>29.08.23 – update to be provided</p> <p>26.10.23 – Policy has been completed and rest ongoing.</p> <p>29.01.23 TBA by Shane/Andrew</p>
Public wifi	<p>The current public wifi is placed in the Library Building. Public wifi to be placed a place to ensure convenience and maximum usage.</p>	<p>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. 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.</p> <p>29.06.23 – Ongoing</p> <p>20.07.23 – Move tower and relocate wifi new tower 2 months away update next meeting.</p> <p>29.08.23 - moving tower to new position, which has been mapped out. Already budgeted for.</p>

**GAPUWIYAK ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>26.10.23 – I.T has this underway. Tower will stay where it is until after wet season.</p> <p>14.12.23 – This will occur in New Year.</p> <p>29.01.23 As above noted in PA Section.</p>
Safety concerns Marrangu Street	Director Technical and Infrastructure Services asked to look into the installation of speed humps on the said street.	<p>24.03.23 – Director Technical and Infrastructure Services to provide update.</p> <p>20.07.23 Ongoing.</p> <p>26.10.23 – Ongoing. Update to be provided by DTSI at next LA meeting.</p> <p>14.12.23 – Speed bumps and signage ordered.</p> <p>29.01.24 – Speed bumps have been ordered as above. Follow up report at next meeting as Director Technical and Infrastructure Services has been on leave.</p>

## GAPUWIYAK ACTIONS

Items on Hold/Advocacy Items	<u>ACTIONS</u>	STATUS
Upgrade Airport Waiting Area		<p>22.05.2020 – The advice received was that the NTG is only responsible for grounds maintenance and the structure was built by the Community Incorporated Council/Shire at the transition of local government.</p> <p>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.</p> <p>19.03.2021 – Council have put \$50 aside to work with NT Government to help with costs on the upgrade of the airport area</p> <p>12.05.2021 – Ongoing – Funding opportunity will be advised</p> <p>21.05.2021 – Advocacy has been sought for funding, next round has been open and funding options will be available at next LA meeting.</p> <p>21.01.2022 – Ongoing</p> <p>20.05.2022 – no change – seeking additional funding.</p> <p>30.06.2022 – no change</p> <p>Move to advocacy</p> <p><b>20.01.22 – No further grants</b></p>

**GAPUWIYAK ACTIONS**

Council Operations on Public Holidays.	<p>(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.</p> <p>(b) Involve and work with NORFORCE in arranging the Anzac Day celebrations.</p> <p>(c) Recommends to arrange safe boxing events as part of New Year's Day celebration.</p>	29.06.23 – ongoing discussions with staff. <b>Removed Action to Advocacy</b>
Council Operations on Public Holidays.	<p>(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.</p> <p>(e) Involve and work with NORFORCE in arranging the Anzac Day celebrations.</p> <p>(f) Recommends to arrange safe boxing events as part of New Year's Day celebration.</p>	29.06.23 – ongoing discussions with staff. <b>Removed Action to Advocacy</b>

**GAPUWIYAK ACTIONS**

Gapuwiyak aerodrome	Local Authority would like to approach the relevant authority for information on future plans for the Gapuwiyak aerodrome.	<p>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.</p> <p><b>27.04.23 – ONGOING – TO DISCUSS NEXT MEETING.</b></p> <p>29.06.23 – ONGOING</p> <p>20.07 TO BE COVERED IN REPORT LATER IN MEETING.</p> <p>29.08.23 ONGOING</p> <p><b>MOVED TO ADVOCACY</b></p>
Lack of Walkways (community members walking through people's houses and properties.	Director Community Development to write a letter to Territory Housing raising this issue and requesting action.	<p>24.03.23 – Director Community Development to provide update.</p> <p>20.07.23 Update prior to next meeting by Director Community Services.</p> <p>29.08.23 Ongoing discussion around footpaths and how they will link up with existing.</p> <p>26.10.23 Ongoing – Feedback given to DIPL regarding above. No walkways included in the new subdivision. – <b>To be retained in Advocacy.</b></p>

**COMPLETED ACTIONS:**

**GAPUWIYAK ACTIONS**

178/2021 Questions from Members	That the Local Authority:  a) Notes the question from members. b) Requests a letter be written from the Local Authority to NT 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.	<b>Completed</b>
Purchase of a four wheel drive equipped Coaster bus, as offered by the Federal Government Opposition	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.	<b>30.06.2022 – Remove item – will not progress any further.</b>
Community Entrance Signage Project – Gapuwiyak	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.	<b>22.06.2022 – Completed</b>
121/2020 Gapuwiyak Community Footpath Installation	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.	<b>19.10.22 completed</b>
Church Repairs		<b>19.10.22 APAC engineering program has conducted maintenance and upgrades to the facility. – Remove from action list.</b>
Infrastructure for Youth to hang out		20.01.22 - Remove from action list Facility completed. <b>Approved February Council meeting and removed.</b>



**GAPUWIYAK ACTIONS**

Street Naming for Gapuwiyak Subdivision Stage 2 & Stage 3	<p>The Local Authority recommends the following street names to submit to the NT Place names Committee for consideration:</p> <p>a) Road 1 – Dhurrbinda (meaning - a bush plum)</p> <p>b) Road 2 – Dhayarrmirri (meaning – a small river for locals to swim)</p>	<p>10.03.2022 – Names suggested going to next Council for support approval at the next meeting then will be placed in front of the Place name committee.</p> <p><b>24.03.2023 – Waiting to hear back from the committee after their review and discussion.</b></p> <p><b>29.06.23 – Completed</b></p>
Notice prior to power cuts	COM to talk to Power and Water officers to provide proper notice.	<b>24.03.23 – COM to provide update at next LA meeting.</b>
175/2021  Series of Murals (re-tabled)	<p>That the Local Authority:</p> <p>(a) Continue to consider and advise when agreed what significant person or people to include in the series of murals.</p> <p>(b) Speak to family members, and start gathering together photos, of possible candidates, to be given to the Community Development Coordinator.</p>	<p>19.03.2021 – Awaiting on suggestions, LA members still to speak to families seeking permission.</p> <p>12.05.2021 – Ongoing – Still waiting on suggestions from LA Members.</p> <p>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.</p> <p>19.11.2021 – Consultation with community members and Traditional Owners continuing.</p> <p>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.</p> <p>18.03.2022 – The CDC to work with the LA members and the community to agree on the Murals.</p> <p>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</p>

**GAPUWIYAK ACTIONS**

		<p>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.</p> <p>20.01.22 – Consultant engaged. To visit communities and conduct workshops etc.</p> <p>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.</p>
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**MILYAKBURRA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
The legal sale of Kava		<p>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.</p> <p>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.</p> <p>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.</p> <p>27.04.23 – Ongoing</p> <p>24.07.23 - CEO to speak to this later in his report.</p> <p>29.08.23 – Chief Minister update in CEO report.</p> <p>26.10.23 – As above further updates in CEO report.</p> <p>14.12.23 - Dr Frank Daly has left NTG, waiting on replacement to further discussions. Meeting with Jim Rogers and NIAA postponed until February meeting.</p>
Alcohol		<p>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.</p> <p>26.09.2022 per the CEO report.</p> <p>29.06.23 – Nothing further at this stage.</p> <p>26.10.23 As above further updates in CEO report.</p> <p>14.12.23 – As Above</p>

**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 Authority of any progress once NT Government and ALC recommence consultations – No update provided by the department to date and consultations still pending.	<p>24.05.2021 – Ongoing.</p> <p>10.03.2022 – Ongoing no confirmation to date received.</p> <p>23.05.2022 – No finalisation on this one yet.</p> <p>30.6.2022 – As above - no finalisation on this as yet.</p> <p>25.07.2022 – Still waiting on the NTG and Land Trust to finalise discussions on the Licence arrangements with the newly adopted Act.</p> <p>26.09.2022 – Ongoing</p> <p>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.</p> <p>27.04.23 – emails have been sent with no response.</p> <p>24.07.23 – Waiting on approvals updates to be provided.</p> <p>29.08.23 – waiting on further updates</p> <p>26.10.23 – Director and Infrastructure services to provide update at next LA meeting.</p> <p>14.12.23 – No action on this unfortunately at this stage.</p>
<b>FUTURE ACTION ITEM/ACTION ON HOLD/ADVOCACY</b>	<b>ACTIONS</b>	<b>STATUS</b>
Toilet needed at Barge Landing	26.09.2022 – Director Technical and Infrastructure Services to follow up.	19.10.22 Moved to Advocacy

**MILYAKBURRA ACTIONS**

<b>ACTION ITEM</b>	<b>ACTIONS</b>	<b>STATUS</b>
<b>Health Worker</b>	Move to advocacy	Moved 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. 29.08 audit has been completed asked for additional lights being looked into currently.

## ANGURUGU ACTIONS

ACTION ITEM	ACTIONS	STATUS
Legal Sale of Kava		<p>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.</p> <p>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.</p> <p>24.01.23 deferred until next meeting for update.</p> <p>26.09.23 – to be discussed in CEO report.</p> <p>28.11.23 – discussions had been held with Dr Frank Daly, unfortunately the CEO was dismissed. Going forward Dale will make connections with new CEO to move this forward.</p> <p>14.12.23 – Meeting with Jim Rogers and NIAA was postponed until next Council meeting.</p>
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.	<p>12.05.2021 – Placed out for quotation, no submission have been received to this date. Will be placed out for submission in next round.</p> <p>12.10.2021 - Ongoing with RFQ to be re-released.</p> <p>12.01.2022 – RFQ will be released end of January – limited trades due to break.</p> <p>22.03.2022 – To be actioned under an exemption by the Contractor this week.</p> <p>24.05.2022 – Has not started as yet. Will be addressed with priority.</p>

**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>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.</p> <p>24.01.23 – Remains outstanding – to be put back out after Xmas break.</p> <p>28.03.2023 – Chase with procurement to check if this has gone out again to tender.</p> <p>29.08.23 - issues with obtaining contractors.</p> <p>26.09.23 – unable to obtain quotes with this and a range of projects. Can only get external contractors. To purchase a new playground and installation all in one package to be funded from LAPF. Estimated value of \$80,000.</p> <p>28.11.23 – Provide further update in Tech services report. Playground submission to be awarded next week.</p>
Angurugu Local Area Management Plan and Street Names	<p>That the Local Authority:</p> <p>(a) Holds a workshop to consider any adjustments to the current Local Area Traffic Management Plan for Angurugu and supply feedback at the next scheduled Local Authority meeting.</p> <p>(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 consultation at the next Local Authority meeting.</p>	<p>12.10.2021 – Ongoing will revisit with the next OTL meeting - missed the October meeting.</p> <p>12.01.2022 – Ongoing action item and will go to the next OTL meeting.</p> <p>22.03.2022 – As above</p> <p>24.05.2022 – Will be taken to the new authority post transition after July 2022.</p> <p>22.06.22 – will be sent to ALC entity with the transition of the town lease July 1<sup>st</sup> from the OTL for consideration</p> <p>24.01.23 – Ongoing.</p> <p>28.03.2023 – Ongoing. Latest update is requested in the next meeting.</p> <p>29.08.23 – ongoing</p>

**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>26.09.23 – Ongoing Director Technical and Infrastructure Services to resend the traffic management plan to the Community Operations Manager to discuss new speed hump locations and any additional signage and once complete to send back to Director Technical and Infrastructure Services for servicing.</p> <p>28.11.23 – update to be provided</p> <p>14.12.23 – Will not progress until April, new entity to take over.</p>
Dangerous potholes in roads		<p>28.11.23 Acting Director Infrastructure and Services advised this is a Power and Water issue. Photos have been taken and follow up to occur with Power and Water to see how this can be addressed.</p> <p>Update to be provided at next meeting.</p>
Supports the Council Operations Manager to liaise with Regional Manager Community Development and Director of Community Development to provide an overview of the roles of peace keepers and to invite the NT Police to the next meeting.	Director of Community Development has liaised with NT Police Superindendant.	<p>01.2024 - NT Police Super has been invited to attend all LA meetings in the Groote Region - Tentative acceptance and Jody Nobbs has been added to the Charter list. Director Community Development has requested that Police LA agenda item be added to all agenda's going forward - A request for ALC Spotters to attend a future meeting will be action for the March round of meetings. 03.01.2023</p>



**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Water line to the cemetery \$20,000		<p>12.10.2021 – Ongoing - RFQ to be release November</p> <p>12.01.2022 – Approval granted, project moving forward. RFQ will be sent out end of January due to leave and extended commitments.</p> <p>22.3.2022 – Ongoing being followed up today.</p> <p>24.05.2022 – An update will be provided by the end of the week. Will be addressed with priority.</p> <p>19.09.22 looking for cooperation</p> <p>29.08 ongoing</p> <p>22.06.2022 – still awaiting progress due to trade availability and staffing issues</p> <p>24.01.23 – Staff shortages have caused problematic. To be revisited after Xmas period.</p> <p>28.03.2023 – Will chase with procurement for updates.</p> <p>29.06.23 – Ongoing</p> <p>29.8.23 - Ongoing</p> <p>To New Action:</p> <p>26.09.23 – ongoing</p> <p>28.11.23 awarded to start work on airport toilet water line to cemetery</p>

**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Footpath Installation		<p>26.05.2020 –The Director of Technical &amp; Infrastructure Services and the Regional Roads Manager will be visiting community to assess the footpath works mid-June 2020.</p> <p>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.</p> <p>12.05.2021 – Works still to be completed.</p> <p>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.</p> <p>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. – ongoing when works resume after the break, variation for changes to 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.</p> <p>22.03.2022 – Ongoing</p> <p>14.12.23 – Ongoing.</p> <p>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.</p> <p>22.06.2022 – Ongoing – with contractor still to complete – staff on island today and update will be provided to LA.</p>

**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>19.09.22 Additional path work completed – ongoing but works have commenced.</p> <p>19.10.22 Shane to provide update.</p> <p>24.01.23 – To revisit – additional funds have been allocated.</p> <p>28.03.2023 – Acting DTIS will review the issue during her community visit this week and provide an update.</p> <p>29.06.23 – Ongoing.</p> <p>29.08.23 Ongoing</p> <p>28.11.23 – Ongoing update to be provided on meeting of special funding for roads upgrade.</p>
Road marking and traffic control	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.	<p>28.03.2023 – an update will be provided in the next meeting.</p> <p>29.06.23 – will provide update at next meeting.</p> <p>26.09.23 – Director Technical &amp; Infrastructure Services to send TMP through to COM to mark up any adjustments out of session and send back through.</p> <p>28.11.23 – as prior Tash to confirm with Shane</p> <p>14.12.23 – CDP to complete this as one of their projects.</p>
Airport Public Toilet		<p>23.03.2023 – Update provided in Technical and Infrastructure report</p> <p>29.06.23 – to provide update at next Local Authority.</p> <p>29.08.23 - ongoing</p> <p>26.09.23 – ongoing</p> <p>28.11.23 – As mentioned above.</p> <p>14.12.23 – Ongoing.</p>
Walkover bridge		<p>23.03.2023 – Update provided in Technical and Infrastructure report</p> <p>29.06.23 – Ongoing</p> <p>29.08.23 - Ongoing</p>

**ANGURUGU ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		28.11.23 – Ongoing 14.12.23 – Reliant on funding > transition to new Council.

**ADVOCACY ITEMS/ ITEMS ON HOLD**

Council Operations on Public Holidays	Notes that Indigenous and Non-indigenous people are living together now, and requests a range of traditional 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.	23.03.2023 – Director Community Development and COM to work with Community to develop programs and celebrations.  28.11.23 - On hold
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**UMBAKUMBA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
KAVA AND ALCOHOL	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.</p>	<p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing</p> <p>25.11.2021 – A separate report on this topic will be presented by the CEO in the meeting.</p> <p>24.03.2022 – Proper consultation to take place with Community and Homelands.</p> <p>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.</p> <p>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.</p> <p>29.03.2023 – progressing</p> <p>24.05.23 – Ongoing.</p> <p>27.09.23 – CEO to update in CEO Report.</p> <p>14.12.23 – Dr Frank Daly was dismissed and discussions will be put on hold until his replacement has been found. Meeting with Jim Rogers and NIAA postponed until next Council meeting.</p>
<b>FUTURE ACTION ITEM/ACTION ON HOLD/ADVOCACY</b>		

**UMBAKUMBA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
<b>Safety of children that use the Youth Sport &amp; Recreation hall.</b>	Director of Technical and Infrastructure services to review and provide information and options to address these concerns.	<p><b>19.10.22 Move to advocacy – Options for alternate facility to be re-explored as per previously directed to staff associated with Lot 158 – training centre and other storage area facility</b></p> <p><b>27.09 – Not listed as a future project by ALC.</b></p>
Widen Cemetery Road		<p>27.05.2020 - The Director of Technical &amp; 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.</p> <p>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.</p> <p>24.11.2021 – Ongoing. To be finalised between ALC and NTG.</p> <p>23.03.2022 - Ongoing</p> <p>25.05.2022 – Ongoing – will action some initial area works for access prior to June 30.</p> <p>20.6.2022 – Ongoing</p> <p>28.09.2022 – Licence to be finalised – ongoing</p> <p>19.10.22 Waiting on Land Council to finalise the licence.</p> <p>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.</p> <p>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</p>

**UMBAKUMBA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>with Ethan on various projects related to the Burial and Cremation Act 2022, including the Groote Eylandt Cemetery Licence applications.</p> <p>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.</p> <hr/> <p>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.</p> <p>24.05.23 – Update by Director Technical and Infrastructure Services to be provided at next meeting.</p> <p>29.06.23 – Discuss with Local Authority and LAPF update at next meeting.<sup>2</sup></p> <p>26.07.23 Road has been graded at the end of the dry.</p> <p>27.09 – Grading has been done. DTSI to check and ensure it's widened during works.</p> <p>26.10.23 move to advocacy as with Milyakburra</p> <p>14.12.23- Grading has been completed.</p>

**UMBAKUMBA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
<b>Lack of gym equipment and resources for Youth, Sport and Recreation services.</b>	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 services.	<p>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.</p> <p>29.03.23 – Working through schedules and is currently underway.</p> <p>24.05.23 – Currently looking at resources condition, identification and allocation. Update hopefully when this is completed by next meeting or September meeting.</p> <p>26.07.23 Progressing.</p> <p>29.08.23 - Have commenced placing items on order.</p> <p>27.09.23 – In the process of having items delivered on barge.</p> <p>26.10 Order has been placed through LAPF Move to Advocacy.</p> <p>14.12.23 In process of being delivered.</p>
<b>Seek pricing and the availability of a wash down bay</b>	Residents to use, with a high pressure hose, to stop rusting of vehicles.	<p>27.09 Director Technical and Infrastructure Services to look into options and pricing and will report at next meeting.</p> <p>26.10.23 hasn't progressed - Move to Advocacy</p> <p>14.12.23 Ongoing.</p>



**GUNYANGARA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Kava Pilot	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability</p>	<p>20.10.22 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.</p> <p>28.09.23 – CEO to provide update in his report during meeting.</p> <p>14.12.23 – Dr Frank Daly no longer works for NTG, waiting on replacement to continue discussions. Meeting with Jim Rogers and NIAA postponed until Feb Council meeting.</p> <p>02.02.24 – NIAA and NTG and Police to attend next Council meeting to continue discussions.</p>
Growing Regions Grant Round.	Gunyangara Oval Cyclone and sports building.	<p>28.09 – EOI still underway – hopefully have made the second round in the application process – more updates next meeting.</p> <p>26.10 Has made the 2<sup>nd</sup> round. NO NTG funding required. Will provide update.</p> <p>14.12.23 – Contact from Grant Dept states this has made the 2<sup>nd</sup> round of Grant process. New Letter of Support submitted.</p> <p>02.02.24 – Application lodged in December and waiting to hear back on result of application. Will keep updating the members.</p>
Gunyangara Roads Upgrade Project		<p>28.09 – Waiting on tenders to close. To hopefully be taken to October Council meeting. Updating at next meeting.</p> <p>26.10 Tenders will going to special meeting in 2 to 3 weeks. Update to be provided.</p> <p><b>02.02.24 – Ongoing awaiting further negotiation of the contract.</b></p>

GUNYANGARA ACTIONS

**ADVOCACY ITEMS**

**YIRRKALA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
163/2021 Corporate Services Report	That the Local Authority: Requests the Director Technical and Infrastructure Services to have discussions with Rirratjingu on options to improve the public announcement system coverage in Yirrkala.	12.05.2021 – Ongoing.  25.11.2021 – Ongoing. Gained permission from Rirratjingu to place speaker on their office building. Quotation being sourced.  24.03.2022 – Permission has been granted, however obtaining trades to complete work.  26.05.2022 – Ongoing  02.12.2022 – New ICT is exploring options for installation with expectations of installation by Jan 2023.  03.2.23 – PA to be mounted on one of the new towers on the oval.  02.06.23 – Update needs to be obtained from Director Technical & Infrastructure services. 27.07.23 – Project is underway. 26.10.23 - tied in with lighting replacement which will occur next week with pa system to be put on one of the towers. 05.02.24 Ongoing

## YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
001/2020 RESOLVED	<p>That the Local Authority:</p> <p>a) Notes the report on the Kava Pilot: Allowing the commercial importation of kava.</p> <p>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:</p> <p>1) increased compliance and policing for the increase in the illicit kava trade, or</p> <p>2) effective and informed local decision making about kava management to minimise potential harms.</p> <p>c) Supports the Northern Territory Government's request for funding to support research into the health and social impacts from increased kava availability.</p>	<p>12.05.2021 – Email was received, stating that there is no action regarding the Kava Pilot – Ongoing</p> <p>25.11.2021 – A separate report on this topic will be presented by the CEO in the meeting.</p> <p>24.03.2022 – Proper consultation to take place with Community and Homelands.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>03.02.23 – CEO to update at next meeting.</p> <p>Local Authority has requested that Council pushes the consultation to start and have a meeting for community and</p>

**YIRRKALA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		<p>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.</p> <p>02.06.23 – CEO to update at next meeting of any progress after meeting with Jim Rogers.  27.07.23 contained in CEO report.  29.08.23 – Chief Minister has advised there is progress in this space. Further updates to be advised  14.12.23 – Dr Frank Daly has left NTG, waiting on replacement to continue discussions. Meeting with Jim Rogers and NIAA postponed until February Council meeting.</p>
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 options have been communicated at this stage.	<p>12.05.2021 – Ongoing</p> <p>25.11.2021 –To be discussed in the January meeting.</p> <p>24.03.2022 – No design direction has been supplied by the LA</p> <p>26.05.2022 - No design direction has been supplied by the LA</p> <p>30.6.2022 – Ongoing</p> <p>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 confirmed the project is part of the priority projects and is progressing with quarry rocks to be an attractive/interactive barrier. Options will be presented at the next meeting, including fencing / rocks options.</p> <p>03.02.23 – ongoing, discussions being held in relation to fencing.</p>

**YIRRKALA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
		02.06.23 – Ongoing 26.10.23 – Ongoing 5.02.24 – 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. 29.08.23 - ongoing waiting on outcomes. 26.10.23 - been purchased waiting on consultations. 05.02.24 – still waiting on approvals.

**YIRRKALA ACTIONS**

ACTION ITEM	ACTIONS	STATUS
Alter current application for community toilet block to change Location from shady beach to ceremony ground.		03.02.23 – Agreed location no problem. To potentially include a shower. Shane to update this item.  02.06.23 – WIP  26.10.23 – change to change rooms and toilet block at ceremony area. We have received funding for this.
<b><u>Yirrkala Future Actions/ Advocacy:</u></b>	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

<b>Yirrkala Public Infrastructure Projects</b>		
(as proposed by the Local Authority at its meeting of 3 December 2020)		
<b>Medium to Large Scale Priorities</b>	<b>Smaller Scale Priorities</b>	

**YIRRKALA ACTIONS**

1) Sport and Recreation Hall (cyclone shelter) 2) Two Public Toilets – Shady Beach (plus water supply) and near Oval 3) Waterpark 4) Improved Oval Lighting 5) Fencing around Oval	1) Playgrounds 2) Improvements to Ceremony Areas 3) Solar Lights at Beach Areas 4) Fencing For Sacred Sites	<p>Local Authority request attendance in the next Rirratjingu board meeting to discuss priority projects and need for approval at the second round of NLC board meeting.</p> <p>24.03.2022 – More to come on Sport and Recreation Hall. Ongoing for public toilets and cyclone shelter. Following up \$250,000 Grant for Sport &amp; Recreation.</p> <p>Supports the provision of \$5million funding from the Federal Labour Party towards the provision of a cyclone shelter/multipurpose hall at Yirrkala and supports an application to the ABA Fund for this project.</p> <p>03.02.23 – talks around funding of cyclone shelter – update further next meeting.</p> <p>02.06.23 – Council will keep on working on this</p>
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Meeting of the Local Authority 29/09/2022 -

001/2022 RESOLVED (Lirripiya

Mununggurr/Munungurrapin Graham Maymuru)

That the Local Authority:

(a) Notes the Youth, Sport and Recreation Community update.

(b) Seeks the following recommendation:

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.



YIRRKALA ACTIONS

## Action Register

### Search Criteria

**Showing Completed Items:** No

### Applied Filters

**Meeting Types:** Angurugu Local Authority, Galiwin'ku Local Authority, Gapuwiyak Local Authority, Gunyangara Local Authority, Milingimbi Local Authority, Milyakburra Local Authority, Ramingining Local Authority, Umbakumba Local Authority, Yirkala Local Authority

**Generated By:** Wendy Brook

**Generated On:** 15/02/2024 at 12:13pm

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
22/01/2024	Meeting of Ramingining Local Authority Open - 22 January 2024	2.1	Guest Speaker - Northern Territory Police - Law & Order Community Update	In Progress	<p>Please action as per resolution.</p> <p><b>RAM 2023/115 RESOLVED (Lizzy Mindhili/Fabian Garawirrtja)</b></p> <p><b>That the Local Authority:</b></p> <p><b>(a) Thanks the Guest Speaker Officer in Charge Noel Santiago, for his update.</b></p> <p><b>(b) Requests the Director Community Development contact NT Health and Miwatj Health to raise concerns raised by NT Police, regarding when mental health patients return to community, to provide links to necessary medication and support.</b></p> <p><b>To also raise concern that Miwatj Health staff do not accept clients, including from Emergency Services, due to citing the need to have a lunch break.</b></p>	Andrew Walsh		05/02/2024	Overdue by: 10 days
22/01/2024	Meeting of Ramingining Local Authority Open - 22 January 2024	3.2	Technical & Infrastructure Services Report	In Progress	<p>Please action as per resolution.</p> <p><b>RAM 2023/117 RESOLVED (Daphne Malibirr/Sylvia Mantjurrpuy)</b></p> <p><b>That the Local Authority:</b></p> <p><b>(a) Notes the Technical and Infrastructure Services report.</b></p> <p><b>(b) Director Technical and Infrastructure Services to investigate installation of a footbridge over the drains in certain</b></p>	Jennifer Newton, Shane Marshall	<p><b>31/01/2024 Shane Marshall</b></p> <p><b>From:</b> Shane Marshall  <b>Sent:</b> Wednesday, 31 January 2024 2:58 PM  <b>To:</b> Jennifer Newton            &lt;Jennifer.Newton@eastarnhem.nt.gov.au&gt;; Arvin Roping            &lt;Arvin.Roping@eastarnhem.nt.gov.au&gt;  <b>Cc:</b> Wendy Brook            &lt;Wendy.Brook@eastarnhem.nt.gov.au&gt;  <b>Subject:</b> Ramingining LA Action</p>	05/02/2024	Overdue by: 10 days

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
					<p>areas of town.</p> <p>(c) Requests that additional lighting be installed in locations that are poorly lit to increase community safety.</p> <p>(d) Council Operations Manager to provide Technical &amp; Infrastructure services with a map with indicative installation points for lighting and footbridge.</p> <p>(e) Council Operations Manager to invite Territory Housing to attend the next Local Authority meeting to discuss community alley ways.</p>		<p>Hello Jennifer,</p> <p>Hope all is well,</p> <p>Can you please provide location indicators and area pictures ( drain cross overs only) for the action aligned with point (d) below.</p> <p>3.2 Technical &amp; Infrastructure Services Report</p> <p><b>SUMMARY:</b></p> <p>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 2023-2024 Annual Plan.</p> <p>RAM 2023/117 <b>RESOLVED</b> (Daphne Malibirr/{seconder})</p> <p><b>That the Local Authority:</b></p> <p>(a) Notes the Technical and Infrastructure Services report.</p> <p>(b) Director Technical and Infrastructure Services to investigate installation of a footbridge over the drains in certain areas of town.</p> <p>(c) Requests that additional lighting be installed in locations that are poorly lit to</p>		

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
							<p>increase community safety.</p> <p>(d) Council Operations Manager to provide Technical &amp; Infrastructure services with a map with indicative installation points for lighting and footbridge.</p> <p>(e) Council Operations Manager to invite Territory Housing to attend the next Local Authority meeting to discuss community alley ways.</p> <p>Cheers</p> <p>Shane Marshall</p> <p>05/02/2024 Shane Marshall</p> <p><b>From:</b> Shane Marshall  <b>Sent:</b> Monday, 5 February 2024 9:02 AM  <b>To:</b> Arvin Roping  &lt;Arvin.Roping@eastarnhem.nt.gov.au&gt;  <b>Subject:</b> FW: Ramingining LA Action</p> <p>Hello Arvin</p> <p>See the below and the attached from the Ramingining LA – please look into the options for the requirements and provide a budget / pricing to review.</p> <p>Cheers</p>		

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
							<p><b>Shane Marshall</b></p> <p><b>05/02/2024 Jennifer Newton</b></p> <p><b>From:</b> Jennifer Newton  <b>Sent:</b> Friday, 2 February 2024 3:10 PM  <b>To:</b> Shane Marshall  &lt;Shane.Marshall@eastarhem.nt.gov.au&gt;  <b>Subject:</b> RE: Ramingining LA Action</p> <p>Hi Shane,</p> <p>The first two images show in yellow the location where the LA members would like a foot bridge. I have attached two photos of the location also.</p> <p>The second two photos are where they would like solar lighting.</p>		
22/01/2024	Meeting of Ramingining Local Authority Open - 22 January 2024	3.3	Council Operations Manager Report	Budget not approved	<p>Please action as per resolution.</p> <p><b>RAM 2023/116 RESOLVED (John Djoma/Shirley Balalnydju)</b></p> <p><b>That the Local Authority notes:</b></p> <p><b>(a) The Council Operations Manager Report.</b></p> <p><b>(b) Acknowledges the impressive work, commitment and development of Justin Gaykamangu and requests an award be made for the Local Authority to present to him .</b></p>	Jennifer Newton, Signe Balodis		05/02/2024	<b>Overdue by: 10 days</b>

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
22/01/2024	Meeting of Ramingining Local Authority Open - 22 January 2024	3.5	Local Authority Acton Register	Budget not approved	<p><b>Please action accordingly:</b></p> <p>The members raised about the building in centre of town that has the stage, there is an interest by the church to use it. The Council Operations Manager to contact the Uniting Church, about Church providing a formal request for us to follow up. Concerns raised about people being buried in home lots in tanks and town and need for proper fencing at the tanks main graveyard area. The Council Operations Manager provide support to Community approach to Northern Territory government to have the Community cemeteries at Tank recognised under the NT Burial &amp; Cremation Act 2019.</p>	Jennifer Newton, Signe Balodis		05/02/2024	Overdue by: 10 days
23/01/2024	Meeting of Milingimbi Local Authority Open - 23 January 2024	1.0	Translation	Budget not approved	Please action as per resolution.	Unassigned			
25/01/2024	Meeting of Galiwinku Local Authority Open - 25 January 2024	1.0	Translation	Budget not approved	<p>Please action as per resolution.</p> <p>GENERAL BUSINESS - LA note the feedback from the place names committee surrounding the application for the subdivision new street names and provide feedback to the Director of Technical and</p>	Shane Marshall		08/02/2024	Overdue by: 7 days

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
					Infrastructure Services for a response to the Place Names Committee.				
29/01/2024	Meeting of Gapuwiyak Local Authority Open - 29 January 2024	3.2	Technical & Infrastructure Services Report	Budget not approved	<p>Please action as per resolution.</p> <p><b>GAP 2023/104 RESOLVED (Simon Maymuru/Jessica Wunungmurra)</b></p> <p><b>That the Local Authority:</b></p> <p><b>(a) Notes the Technical &amp; Infrastructure Services Report.</b></p> <p><b>(b) Council Operations Manager to work with the Municipal Services team to prepare a bollard installation plan to restrict traffic movements within the central public grassed area.</b></p> <p><b>(c) Council Operations Manager to work with the Municipal Services team to assess the extent of rubbish lakeside and scope to remove.</b></p> <p><b>(d) Council Operations Manager to consult with community for interest and options for a community pet cemetery.</b></p>	Anesuish e Hector, Shane Marshall		12/02/2024	Overdue by: 3 days



Meeting Date	Document	Item No.	Item	Status	Action Required	Assignees	Action Taken	Due Date	Completed (Overdue)
29/01/2024	Meeting of Gapuwiya Local Authority Open - 29 January 2024	3.3	Council Operations Manager Report	Budget not approved	<p>Please action as per resolution.</p> <p><b>GAP 2023/105 RESOLVED (Freddie Ganambarra/Simon Maymuru)</b></p> <p><b>That the Local Authority</b></p> <p><b>(a) Notes the Council Operations Manager report.</b></p> <p><b>(b) Expresses its concern with the invasive way local Police officers are inspecting bags of people arriving on flights, searching houses without a warrant, and the need to engage better and with more respect with community, including consulting with traditional and community leaders first.</b></p>	Andrew Walsh, Anesuish e Hector, Signe Balodis		12/02/2024	Overdue by: 3 days
29/01/2024	Meeting of Gapuwiya Local Authority Open - 29 January 2024	3.5	Local Authority Action Register	Budget not approved	<p>Please action as per resolution.</p> <p><b>GAP 2023/109 RESOLVED (Jessica Wunungmurra/Freddie Ganambarra)</b></p> <p><b>That the Local Authority:</b></p> <p><b>(b) Calls for more funding from the</b></p>	Andrew Walsh, Shane Marshall, Signe Balodis		12/02/2024	Overdue by: 3 days

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
					<p>Government for a second Night Patrol to be run in Community after the first patrol until 5.30am.</p> <p>(c) Request the Police to monitor and deal with speeding.</p> <p>(d) Director Technical and Infrastructure Services to look into the installation of CCTV in the car park area to be installed given damage to the Council office and Aged Care.</p> <p>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.</p>				
02/02/2024	Meeting of Gunyangara Local Authority Confidential - 2 February 2024	1.2	Previous Council Minutes	Budget not approved	<p>Please action as per resolution.</p> <p>{resolution-number} <b>RESOLVED (Murphy Yunupingu/Elizika Puertollano)</b></p> <p><b>That the Local Authority</b></p> <p><b>(a) Approves the minutes of the previous confidential meetings held on 30 November 2023.</b></p> <p><b>(b) Requests an update on the funds and purchases from the unspent pooled funds</b></p>	Shane Marshall, Stewart Cunningham		16/02/2024	

Meeting Date	Document	Item No.	Item	Status	Action Required	Assignee/s	Action Taken	Due Date	Completed (Overdue)
					<b>of Miwatj Employment and Participation Ltd., (MEP)</b>				
02/02/2024	Meeting of Gunyangara Local Authority Open - 2 February 2024	2.1	Guest Speaker - Northern Territory Police - Law & Order Community Update	Budget not approved	<p>Please action as per resolution.</p> <p><b>GUN 2023/115 RESOLVED (Murphy Yunupingu/Antoine Gintz)</b></p> <p><b>That the Local Authority requests Council Operations Manager to invite their representative of NT Police to next and following Local Authority meetings.</b></p>	Andrew Walsh, Signe Balodis, Stewart Cunningham		16/02/2024	

## NOTING PROGRESS AND ACHIEVEMENT

### 3.7 Correspondence Register

**AUTHOR** Dale Keehne (Chief Executive Officer), Wendy Brook (Executive Assistant to the CEO), Jinrong Lin (Records Coordinator)

#### RECOMMENDATION

**That Council notes the Correspondence Report.**

#### SUMMARY:

This report details the incoming and outgoing correspondence that Council has received and sent.

#### REPORT STORY:

##### Incoming Correspondence

Document ID	Document Name
1865853	Administrator of the NT – Congratulations for Wining Tidy Towns Award 07.12.2023
1865229	ALGA – Invitation for 20-24 Australian Local Government Association National General Assembly
1866683	Assistant Minister for Indigenous Australians – Boost for Domestic Violence Support for Women and Children
1865208	City of Darwin – Invitation to 2024 Bombing of Darwin Commemorative Service
1871870	Dept of Education Check your CCSS Details are Correct
1873583	Minister for Indigenous Australians \$23.2 Million Boost for first Nations Healing Services
1866446	Shadow Minister for Local Government – Community Government Council Consultation

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

#### ATTACHMENTS:

1. Administrator of the NT - Congratulation for Winning Tidy Towns Award - 07.12.2023 [3.7.1 - 2 pages]
2. ALGA - Invitation for 2024 Australian Local Government Association National General Assembly - 28.12 [3.7.2 - 1 page]
3. Assistant Minister for Indigenous Australians - Boost for Domestic Violence Support for Women and Ch [3.7.3 - 3 pages]
4. The Chief Minister of the NT - Invitation 82 nd Anniversary of the Bombing of Darwin - 07.02.2024 [3.7.4 - 1 page]

5. Dept of Education - Check Your CCSS Details Are Correct - 18.01.20224 c [**3.7.5** - 4 pages]
6. Minister for Indigenous Australians - \$23.2 Million Boost for first Nations Healing Services - 23.01 [**3.7.6** - 3 pages]
7. Shadow Minister for Local Government - Community Government Council Consultation - 03.01.2024 [**3.7.7** - 1 page]



*Government House  
Northern Territory*

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

Dear Mr Keehne / *Dale*

As joint Patrons, we write to congratulate East Arnhem Regional Council on recently being recognised as the winner of the *Mobile Phone Recovery* in the recent 2023 Northern Territory Sustainable Community Tidy Towns Award.

How wonderful that the commitment to a sustainable and healthy community has been recognised in such a spectacular way. The Council's dedication is inspiring and highly commendable.

It is important that we come together to celebrate our achievements as a whole, and also acknowledge those individuals, who tirelessly work to make our communities better places. Congratulations and well done!

I wish you the very best in your future endeavours.

Yours sincerely

His Honour Professor the Honourable Hugh Heggie PSM  
Administrator of the Northern Territory

Ms Ruth Jones

7 December 2023



*Government House  
Northern Territory*

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

Dear Mr Keehne */Dale*

As joint Patrons, we write to congratulate the Milyakburra community on recently being recognised as the winner of *4 Gold Star Accreditation* in the recent 2023 Northern Territory Sustainable Community Tidy Towns Award.

How wonderful that the commitment to a sustainable and healthy community has been recognised in such a spectacular way. The communities' dedication is inspiring and highly commendable. Please convey our congratulations to all those in Milyakburra community on this achievement.

It is important that we come together to celebrate our achievements as a whole, and also acknowledge those individuals, who tirelessly work to make our communities better places. Congratulations and well done!

I wish you the very best in your future endeavours.

Yours sincerely

His Honour Professor the Honourable Hugh Heggie PSM  
Administrator of the Northern Territory

Ms Ruth Jones

7 December 2023



15 December 2023

President Lapulung Dhamarrandji  
East Arnhem Regional Council  
PO Box 1060  
NHULUNBUY NT 0881

RECEIVED  
28 DEC 2023

BY: .....

Dear President Dhamarrandji,

**You're Invited: 2024 Australian Local Government Association National General Assembly**

I'm delighted to officially invite you to our Australian Local Government Association Annual Conference, the National General Assembly of Local Government (NGA), which will be occurring in Canberra from 2 to 4 July 2024 at the National Convention Centre. In addition, the Federal Government has again offered to host Mayors at the Australian Council of Local Government (ACLG) on 5 July 2024.

As a result, ALGA is now calling for councils to submit motions for the 2024 NGA. Attending this Conference to debate policy motions that will be considered by the ALGA Board, the NGA is your opportunity to shape the federal advocacy agenda that ALGA will undertake on behalf of Australian local governments.

The theme of our 2024 NGA will be "Building Community Trust". ALGA is seeking motions that align with this theme and identify opportunities for new federal programs and policies that will support councils to build trust, both in our communities and as a local delivery partner for the Australian Government.

The attached discussion paper will help you prepare your council's motions, which can be submitted online at [www.alga.com.au](http://www.alga.com.au) until Friday 29 March 2024.

Next year's Conference is shaping up to be even bigger than this year's record setting event, and we are again so proud to be partnering with the Federal Government to incorporate the ACLG into the week.

This year's ACLG was the first to be held in ten years and was a wonderful opportunity for us to speak directly to Federal Ministers with one voice about the challenges and opportunities in our communities.

Further information about both the 2024 NGA and ACLG – including registration details – will be provided to your councils in the New Year. Should you require any further details, please do not hesitate to contact ALGA on (02) 6122 9400 or at [alga@alga.asn.au](mailto:alga@alga.asn.au).

I look forward to receiving your 2024 NGA motions and welcoming you to Canberra next July.

Yours sincerely,

*Linda Scott*

Councillor Linda Scott  
President, Australian Local Government Association



**Sitta Rohmah**

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**From:** Kerin, Lindy <Lindy.Kerin@ia.pm.gov.au>  
**Sent:** Thursday, 4 January 2024 6:31 AM  
**To:** Kerin, Lindy  
**Subject:** MEDIA RELEASE - McCARTHY & SCRYMGOUR - BOOST FOR DOMESTIC VIOLENCE SUPPORT AND TEMPORARY ACCOMMODATION IN CENTRAL AUSTRALIA - THURSDAY 4 JANUARY, 2024 [SEC=OFFICIAL]

**CAUTION:** This is an external email, please take care when clicking links or opening attachments. When in doubt, contact your IT Department

OFFICIAL



**The Hon Senator Malarndirri McCarthy**  
**Assistant Minister for Indigenous Australians**

**Marion Scrymgour MP**  
**Member for Lingiari**

## **MEDIA RELEASE**

### **BOOST FOR DOMESTIC VIOLENCE SUPPORT AND TEMPORARY ACCOMMODATION IN CENTRAL AUSTRALIA TO SUPPORT WOMEN AND CHILDREN**

As part of the Government's plan for *A Better, Safer Future for Central Australia* we are investing \$7.6 million in additional support for women and children experiencing domestic violence and expanding temporary accommodation places.

Women's Safety Services of Central Australia (WoSSCA) will receive \$4.1 million over four years to fund six additional roles for the Central Australia region.

An additional case manager position will increase the number of women and families that can be supported in Yuendumu, Papunya, Ntaria and Ti Tree.

This extra capacity will enable WoSSCA to clear their existing wait list in these remote communities and reduce the need for people to travel to Alice Springs to seek help.

In 2024, WoSSCA will also engage a new Children's Advocate who will support children who currently make up almost 30 per cent of WoSSCA's clients.

Family violence has a significant impact on children. This funding will help identify children's needs and connect them to specialist services to support their wellbeing.

Last financial year, WoSSCA helped more than 1000 women and children in Alice Springs and surrounding areas, delivering crucial assistance ranging from temporary accommodation to proactive case management, connecting those in need with organisations, services and programs that aim to prevent and respond to gender based violence.

Aboriginal Hostels Limited (AHL) will receive \$3.5 million to construct up to 20 additional short-term beds at Apmere Mwerre Visitor Park in Alice Springs, offering families a safe place to sleep and to seek support.

AHL plays an important role in First Nations communities, providing a home away from home with safe, affordable and culturally appropriate accommodation.

The Government's investment responds to calls from First Nations communities, the Central Australian Aboriginal Leadership Group, service providers and organisations for increased domestic violence and accommodation services.

**Quotes attributable to Assistant Minister McCarthy:**

*"All women and children deserve to feel safe and supported. This practical investment in support services and programs will help build stronger and safer communities in Alice Springs and Central Australia."*

*"The provision of additional caseworkers and temporary accommodation places are incredibly important in ensuring women and families will have a safe place to stay."*

**Quotes attributable to Marion Scrymgour MP, Member for Lingiari**

*"We are committed to working with Central Australian community leaders and supporting frontline organisations to protect and support First Nations women and children experiencing family violence, that's why we're taking practical action at a local level."*

*"The best way to build stronger, safer communities in Central Australia is through practical investments in the services and programs that make a difference."*

**Quotes attributable to WoSSCA CEO Larissa Ellis**

*"Our services deliver a crucial support for women and children in Alice Springs and surrounding communities and with this funding we're ensuring that if women need our help, we can be better positioned to provide it."*

*"When it comes to family violence – where you live shouldn't dictate how much support you can get, that's why we're focussing on our services for regional communities to ensure that support is where it's needed most."*

**Quotes attributable to AHL CEO Dave Chalmers AO, CSC**

*"The additional accommodation that this project will provide in Alice Springs will meet a clear community need for safe, affordable and culturally appropriate accommodation."*

*"This funding will add to the number of beds available at AHL's Apmere Mwerre Visitor Park in Alice Springs and we are pleased to be part of the Australian and Northern Territory Governments' important work in Central Australia."*

**THURSDAY, 4 JANUARY 2024**

**MEDIA CONTACT:**

**Jamal Ben Haddou (McCARTHY) 0429 984 223 | [jamal.benhaddou@aph.gov.au](mailto:jamal.benhaddou@aph.gov.au)**

**Joe Taylor (SCRYMGOUR) 0400 328 583 | [joe.taylor@aph.gov.au](mailto:joe.taylor@aph.gov.au)**

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**Sitta Rohmah**

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**From:** Protocol CMC <Protocol.CMC@nt.gov.au>  
**Sent:** Wednesday, 7 February 2024 9:13 AM  
**To:** Info Eastarnhem  
**Subject:** Invitation: 82nd Anniversary of the Bombing of Darwin - 19 February 2024

You don't often get email from protocol.cmc@nt.gov.au. [Learn why this is important](#)

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THE CHIEF MINISTER OF THE NORTHERN TERRITORY  
THE HONOURABLE EVA LAWLER MLA

cordially invites

**Mr Dale Keehne and Guest**

to attend a reception to commemorate the  
**82nd ANNIVERSARY OF THE BOMBING OF DARWIN**

Main Hall, Parliament House  
Monday 19 February 2024 from 11.00am to 1.00pm

Dress: Territory informal/Uniform/Medals  
Smart casual, no singlets or thongs

RSVP by 12 February 2024  
(e): protocol.cmc@nt.gov.au or (ph): 08 8924 4101

Please advise if you have any accessibility requirements  
All invited guests will be required to undergo security screening to gain entry



Australian Government  
Department of Education



The Proper Officer  
East Arnhem Regional Council  
PO BOX 1060  
NHULUNBUY NT 881

RECEIVED  
18 JAN 2024

PO. ....



## Action Required:

## Check your details are correct in CCSS.

Dear Proper Officer, 190018723A

Approved providers have specific legal obligations under the Family Assistance Law (FAL). These include your obligation to notify us of certain matters, including your current provider and service contact information and the current details of all persons with management or control of the provider (PMC).

You are required to keep provider, service and PMC details up to date in the Child Care Subsidy System (CCSS).

Please read the following information and the attached fact sheet carefully.

### What you need to do now

- ☒ Check your **Provider and Service** contact details and update them if they are not correct.
- ☒ Check all **PMC contact details** and update them if they are not current and correct.
- ☒ Check you have notified us of all of your current **PMCs** and they have the required background checks (set out in section 43(2) of the [Child Care Subsidy Minister's Rules 2017](#))
- ☒ Add any **new PMCs** (including persons with day-to-day operational control of a service) current and correct contact details, and make sure they have required background checks.
- ☒ End date of any person who has stopped having management or control of the Provider or Service.

### Why is this important?

- We send important notices to provider, service and PMC postal and email addresses. If your contact details aren't correct, we can't contact you or communicate essential information to you.
- We can take compliance action if you don't respond to particular notices, or don't notify us of specific matters, including your provider, service and PMC contact details.
- PMCs and persons responsible at the service must be considered by us to be 'fit and proper'. This means we need to know who your PMCs are and that you have carried out background checks.

### What are the notification requirements for Provider and Service contact details?

You must notify us of:

- The **physical or postal address** of the provider AND any service the provider operates no later than 30 days before the change or, if the change was not foreseeable at that time, as soon as practicable.
- The provider or providers **service contact details** including the **email address, website, phone or fax number** within 14 days.



## What are the notification requirements for PMC contact details?

You must notify us of any new PMC, including name, contact details and a declaration that required background checks have been completed.

You must also notify us of any changes to PMC name or contact details, or if a person stops being a PMC with your provider or service.

## Who is a PMC?

Any person in one of the following roles is considered a PMC (and no choice can be made to omit them):

- Any members of a group responsible for the executive decisions of the body;
- Any person who has authority or responsibility for, or significant influence over, planning, directing or controlling the activities of the body;
- Any person who is responsible for the day-to-day operation of the body (whether or not the person is employed by the body);
- Any person who is responsible for the day-to-day operation of a child care service, for which the body is approved or seeking approval (whether or not the person is employed by the body).

## What happens if I do not act?

Failing to meet your provider, service or PMC notification obligations can result in compliance action including placing conditions on, suspending or cancelling your approval, as well as issuing you infringements.

## Further information

It is your responsibility to understand and meet your FAL notification obligations. Our website and the attached sheet have detailed information about your notification obligations.

Yours sincerely,



Steven Harris

Acting Assistant Secretary

**Financial Integrity Branch**

Australian Government Department of Education

12 January 2024

### Current Details

For your reference our records show the following provider contact and PMC contact details below. You should also check all of the service/s details, including all persons responsible at the service.

#### Provider Details

**Physical Address** 1422 CHESTERFIELD CCT  
NHULUNBUY NT 881

**Postal Address** PO BOX 1060  
NHULUNBUY NT 881

**Email Address** Info@eastarnhem.nt.gov.au

**W Phone Number** 0889868986

**M Phone Number** NOT PROVIDED

PMC details (Please check and update ALL persons with Management and Control for the Provider or Service in addition to the person named below):

**PMC Name** Dale Keehne

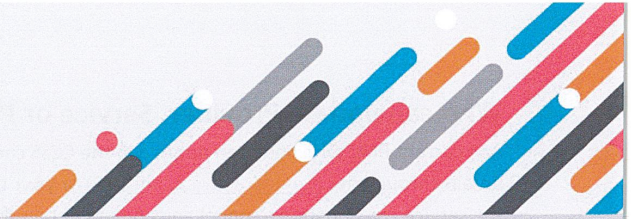
**PMC Email** dale.keehne@eastarnhem.nt.gov.au

**PMC Phone** 0889868917





Australian Government  
Department of Education



## Provider, Service and PMC contact details

### Family Assistance Law notification requirements

#### Why am I required to provide these details?

Family Assistance Law (FAL) is the term used to describe the collective legislation that sets the rules for Child Care Subsidy (CCS). Approved providers must be familiar with and comply with the FAL. You are required to enter into the Child Care Subsidy System (CCSS) details of particular matters within specified timeframes.

These matters are set out under **section 204F** of the *A New Tax System (Family Assistance) (Administration) Act 1999* (Administration Act) and **section 55** of the *Child Care Subsidy Minister's Rules 2017* (Minister's Rules). Penalties may apply if you fail to make these required notifications within the legislative timeframes.

To learn more about your notification obligations, refer to the legislation or the **Recording Keeping and Notifications** section in the [Child Care Provider Handbook](#).

### Provider and Service contact details

#### Which contact details must I provide and when?

You must notify us of changes to your provider and service contact details, including:

- Physical or postal address (no later than 30 days before or, if the change was not foreseeable at that time, as soon as practicable afterwards)
- Email address, website, phone or fax number (within 14 days)

It is important you monitor your inboxes carefully so you can receive critical information and respond to regulatory notices from the department. We recommend adding departmental email addresses to your safe sender list to prevent important emails going to your junk folder.

### Verifying Provider and Service Contact Details

#### How can I confirm that my provider, service or PMC contact details are correct in CCSS?

If you use a third-party software provider to report information to the CCSS, **check you are entering the information in the right fields**. Many third-party software providers have specific task cards to show you how you should enter notification information so that it reports to the CCSS.

To verify that contact information you have provided has been notified correctly to the CCSS, you can also **log directly in to the Provider Entry Point (PEP) to check**.

Our website [www.education.gov.au/early-childhood](http://www.education.gov.au/early-childhood) has a 'Provider Tool Kit' which contains information about accessing the PEP, including task cards about **how to add, update and remove personnel details** in the PEP and **how to view and update organisation details** in the PEP.



## Who can update Provider, Service or PMC details?

Any current PMC who has been notified in the CCSS can update (add, remove or amend) Provider, Service or PMC details through the [Provider Entry Point](#) (PEP) or your third-party software. Any current persons with responsibility at the service can update personnel and contact details for the service. Service contacts can update some details including addresses and contact details.

## About PMC's

### Who is legally considered a PMC?

There is detailed information in section 194F of the Administration Act and on our website about who is considered a 'person with management or control' under the FAL. Broadly, PMCs can be:

- executive officers
- board members
- company office holders
- partners in a partnership
- members of the body corporate
- partners or members of the governing body
- service directors
- service managers
- authorised supervisors
- people from external management agencies
- people in management positions
- A 'responsible person' on behalf of a registered charity.

### Which PMC contact details must I provide and when?

You cannot choose to omit someone as a PMC if they fall within the definition at section 194F of the Administration Act. You must notify us:

- **of any new PMC** (within 7 days of them becoming a PMC), including their name, contact details and a declaration that required **background checks** have been completed;
- **of changes to a PMC's** name or contact details (within 7 days of becoming aware of the change);
- **if a person stops** being a PMC (within 7 days of them doing so).

### What are PMC Obligations?

We have detailed information available on our [website](#) about the responsibilities of PMCs.

### What are Background Checks?

You must declare and show evidence that all new PMCs have the required background checks. These checks are set out in section 43(2) of the Minister's Rules and are listed in our [website](#).

**Further information:** <https://www.education.gov.au/early-childhood>

TOPIC	CLICK HERE TO FIND MORE INFORMATION
Family Assistance Law	<a href="https://www.education.gov.au/early-childhood/provider-obligations/family-assistance-law">https://www.education.gov.au/early-childhood/provider-obligations/family-assistance-law</a>
Child Care Provider Handbook	<a href="https://www.education.gov.au/early-childhood/resources/child-care-provider-handbook">https://www.education.gov.au/early-childhood/resources/child-care-provider-handbook</a>
Provider Obligations	<a href="https://www.education.gov.au/early-childhood/provider-obligations">https://www.education.gov.au/early-childhood/provider-obligations</a>
Persons with management or control	<a href="https://www.education.gov.au/early-childhood/provider-obligations/persons-management-or-control">https://www.education.gov.au/early-childhood/provider-obligations/persons-management-or-control</a>
Persons with management or control by organisation type	<a href="https://www.education.gov.au/early-childhood/provider-obligations/persons-management-or-control/pmcs-organisation-type">https://www.education.gov.au/early-childhood/provider-obligations/persons-management-or-control/pmcs-organisation-type</a>
Task Card – How to add, update and remove personnel details in the Provider Entry Point	<a href="https://www.education.gov.au/early-childhood/resources/how-add-update-and-remove-personnel-details-provider-entry-point">https://www.education.gov.au/early-childhood/resources/how-add-update-and-remove-personnel-details-provider-entry-point</a>
Task Card – How to view and update organisation details in the Provider Entry Point	<a href="https://www.education.gov.au/early-childhood/resources/how-view-and-update-organisation-details-provider-entry-point">https://www.education.gov.au/early-childhood/resources/how-view-and-update-organisation-details-provider-entry-point</a>
Task Card - How to update organisation details in Child Care Finder in the Provider Entry Point	<a href="https://www.education.gov.au/early-childhood/resources/how-update-organisation-details-child-care-finder-provider-entry-point">https://www.education.gov.au/early-childhood/resources/how-update-organisation-details-child-care-finder-provider-entry-point</a>





**Sitta Rohmah**

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**From:** Kerin, Lindy <Lindy.Kerin@ia.pm.gov.au>  
**Sent:** Tuesday, 23 January 2024 5:42 AM  
**To:** Kerin, Lindy  
**Subject:** MEDIA RELEASE - BURNEY & RISHWORTH - \$23.2 MILLION BOOST FOR FIRST NATIONS HEALING SERVICES - TUESDAY 23 JANUARY 2024 [SEC=OFFICIAL]

**CAUTION:** This is an external email, please take care when clicking links or opening attachments. When in doubt, contact your IT Department

OFFICIAL



**The Hon Linda Burney MP**  
**Minister for Indigenous Australians**

**The Hon Amanda Rishworth MP**  
**Minister for Social Services**

## **MEDIA RELEASE**

### **\$23.2 MILLION BOOST FOR FIRST NATIONS HEALING SERVICES**

The Albanese Labor Government is supporting more First Nations women, children and families and providing a \$23.2 million boost to expand the *Healing for Families* initiative to a total of 12 locations across Australia.

The *Healing for Families* program will deliver culturally-based and trauma-informed healing support where it is needed most – such as counselling and therapy, financial support and advice.

The funding boost will see the program expand to a further 7 communities, focussing on women and children who have experienced the impacts of family violence and children at risk of removal into out of home care in:

- Aurukun, QLD
- Bidyadanga, WA
- Coffs Harbour, New South Wales
- Ngukurr and Numbulwar, NT
- Port Augusta, SA
- Perth, WA
- Tasmania

With 3 in 5 Aboriginal and Torres Strait Islander women experiencing physical or sexual violence, the *Healing for Families* program recognises the crucial role First Nations women play in ensuring the strength and wellbeing of their families and communities, while working to address the disproportionately high rates of violence they experience.

The \$23.2 million package is in addition to the funding dedicated to establish 5 healing sites for First Nations survivors of child sexual abuse.

Delivering concrete action on the dedicated *Aboriginal and Torres Strait Islander Action Plan 2023-25* under the *National Plan to End Violence against Women and Children 2022–2032*, the *Healing for Families* program aims to improve the social and emotional wellbeing of First Nations families through healing.

It follows a \$96 million investment announced in December for new grant opportunities for eligible Aboriginal and Torres Strait Islander Community-Controlled Organisations and Aboriginal and Torres Strait Islander organisations to help end family, domestic and sexual violence.

The Albanese Government remains committed to Closing the Gap and reducing family violence, with initiatives including *Healing for Families* working in genuine partnership with communities to provide crucial opportunities for trauma recovery.

#### **Quotes attributable to Minister for Indigenous Australians Linda Burney**

*"We know that healing is a holistic process and works best when programs are community-led and community driven, that's why we're boosting funding to deliver the support for First Nations women, children and families need, where it's needed most."*

*"First Nations women are vital to the strength and wellbeing of First Nations families and communities, with this funding boost we're ensuring more women have access to the crucial services that deliver opportunities for healing."*

*"These further investments are about ensuring communities are in the driver's seat when it comes to service delivery, and we'll continue working with them to ensure they have the support they need to deliver the programs that offer pathways to real change."*

#### **Quotes attributable to Minister for Social Services Amanda Rishworth**

*"We know rates of family, domestic, and sexual violence in Australia is disproportionately high for First Nations women and children and our Government recognises the importance of culturally-informed action, shaped by true partnerships with First Nations peoples."*

*"We can do more to prevent violence by listening to people and ensuring that funding is getting to communities that need it. Recovery and Healing is one of the key pillars of our National Plan to End Violence against Women and Children 2022-2032. Ensuring culturally-based and trauma-informed healing support is delivered where it is needed most will assist."*

*"Through a combined effort between the Government, First Nations communities, and the family, domestic, and sexual violence sector, we can ensure we can turn the tide on violence in our communities and provide safer, brighter futures for all Australians."*

#### **Quotes attributable to CEO Bidyadanga Aboriginal Community Tania Baxter**

*"Bidyadanga is a remote Aboriginal community in the Kimberley region of WA with unique needs that our organisation supports, with Healing for Families funding ensuring we can develop more in-depth and targeted support for the women, children and families in remote community settings that need it most."*

*"We work hard to build and sustain a close relationship with our community and understand their culture, family obligations and diverse needs, with this relationship providing a strong foundation to deliver the essential activities to support healing."*

*"Our community understands better than anyone what they need to encourage healing, that's why our ground-up and hands on approach is crucial in meeting the needs of community, with Healing for Families an essential lifeline to ensuring we can continue to work with our members and community to build a stronger future."*

If you or someone you know is experiencing, or at risk of experiencing, domestic, family or sexual violence call 1800RESPECT on 1800 737 732, chat online via [1800RESPECT.org.au](https://1800RESPECT.org.au) or text 0458 737 732. These services are available 24-hours a day, 7-days a week.

Feeling worried or no good? No shame, no judgement, safe place to yarn. Speak to a 13YARN Crisis Supporter, call [13 92 76](tel:139276). This service is available 24 hours a day, 7 days a week.

If you are concerned about your behaviour or use of violence, you can contact the Men's Referral Service on [1300 766 491](tel:1300766491) or visit [www.ntv.org.au](http://www.ntv.org.au).

**TUESDAY 23 JANUARY 2024**

**MEDIA CONTACT:**

Lindy Kerin (BURNEY) 0429 984 223 | [lindy.kerin@ia.pm.gov.au](mailto:lindy.kerin@ia.pm.gov.au)  
Lanai Scarr (RISHWORTH) 0499 530 673 | [lanai.scarr@dss.gov.au](mailto:lanai.scarr@dss.gov.au)

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## SHADOW MINISTER FOR LOCAL GOVERNMENT

Parliament House  
State Square  
Darwin NT 0800  
[Opposition.Leader@nt.gov.au](mailto:Opposition.Leader@nt.gov.au)

GPO Box 3700  
DARWIN NT 0801  
Telephone: 08 8936 5659  
Facsimile: 08 8942 6827

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

RECEIVED  
03 JAN 2024

BY: .....

Dear Mr Keehne

**Community Government Council Consultation**

The Opposition is currently consulting widely with Territorians on a pathway to stronger local government in remote and regional areas. We are very keen to receive your input into how a reshape of local government in the bush, away from the large regional council model, could improve local outcomes, decision making and control.

Territorians living in the bush had local control and decision making taken away from them in 2008 when the 'Super Shire' model amalgamated 70 small local councils.

The Opposition has heard the concerns of Territorians living in the bush, particularly on Aboriginal communities, that centralised service delivery is not meeting the aspirations and expectations of residents.

If you have a view on service delivery, the current local government system, how improvements could be made or general observations, please let us know. We are seeking direct input from stakeholders like yourself, that will help shape the best way forward to ensure the future of community government councils is tailored to meet the unique requirements of remote communities across the Territory.

If you are interested in providing feedback or discussing this important reform, please contact me on the above details.

Yours sincerely

Steve Edgington MLA  
**Shadow Minister for Local Government**

19 December 2023

**NOTING PROGRESS AND ACHIEVEMENT****3.8 Finance and Human Resources Update****AUTHOR**

Nawshaba Razzak (Procurement Officer)

**RECOMMENDATION****That Council notes the Financial and Human Resources update to 31 January 2024.****SUMMARY:**

This report presents the Financial and Human Resources information as of 31 January 2024.

**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 is attached to the report for consideration and the following points are highlighted in the report:

- Financial Results – 31 January 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

**REPORT STORY:**Finance Section:

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

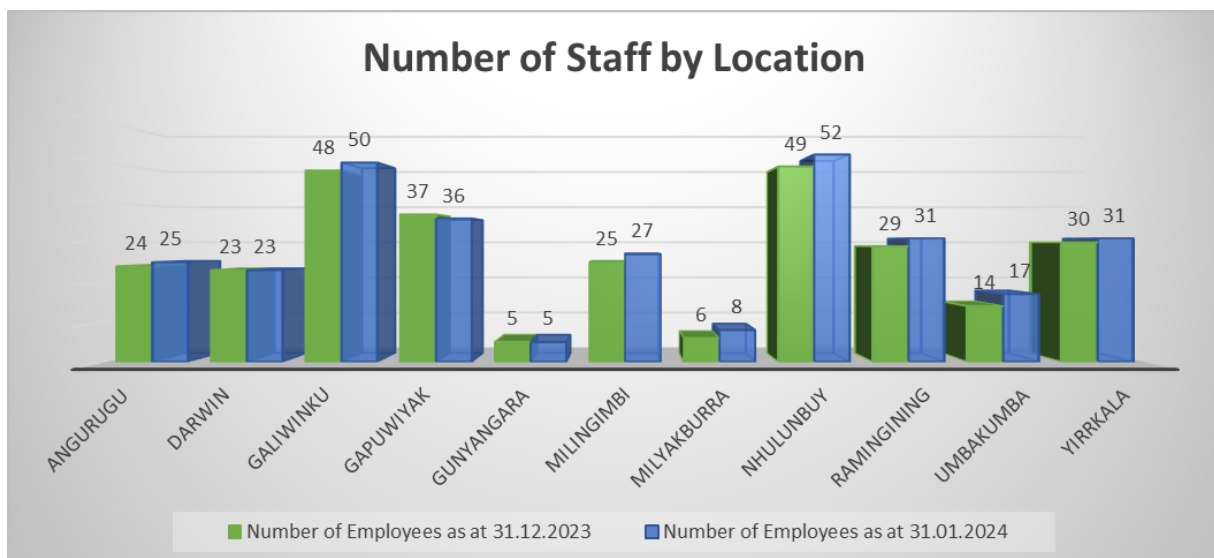
- i) The internal controls implemented by the Council are appropriate; and
- ii) The Council's financial report best reflects the financial affairs of the Council.

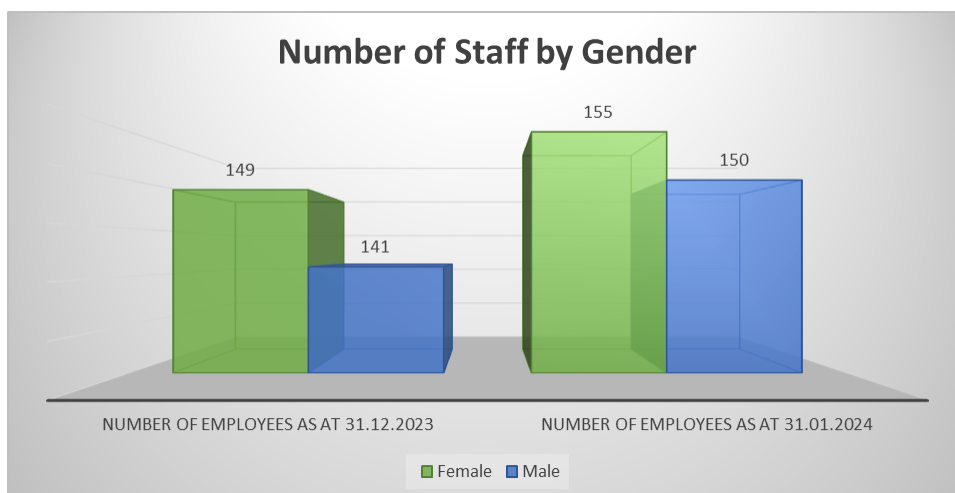
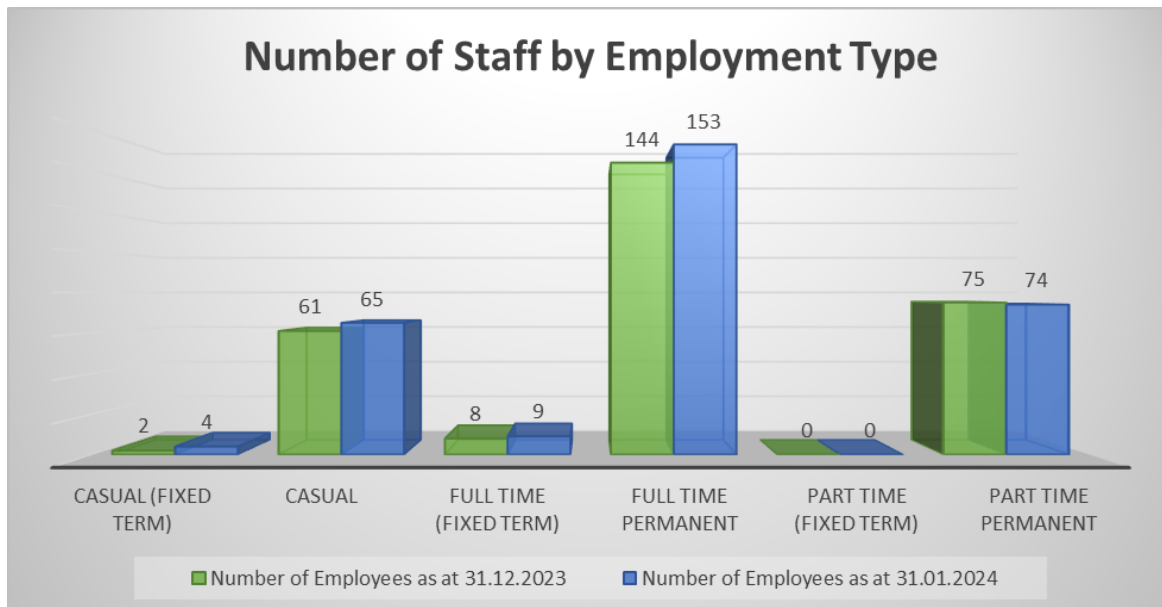
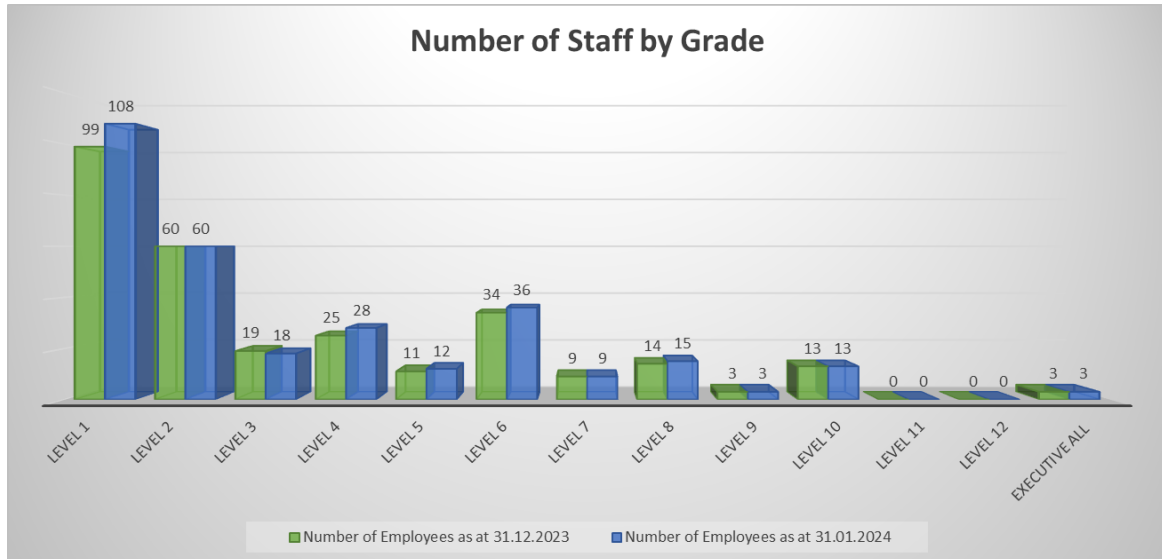
Employment costs for the first six months of the year are under budget.

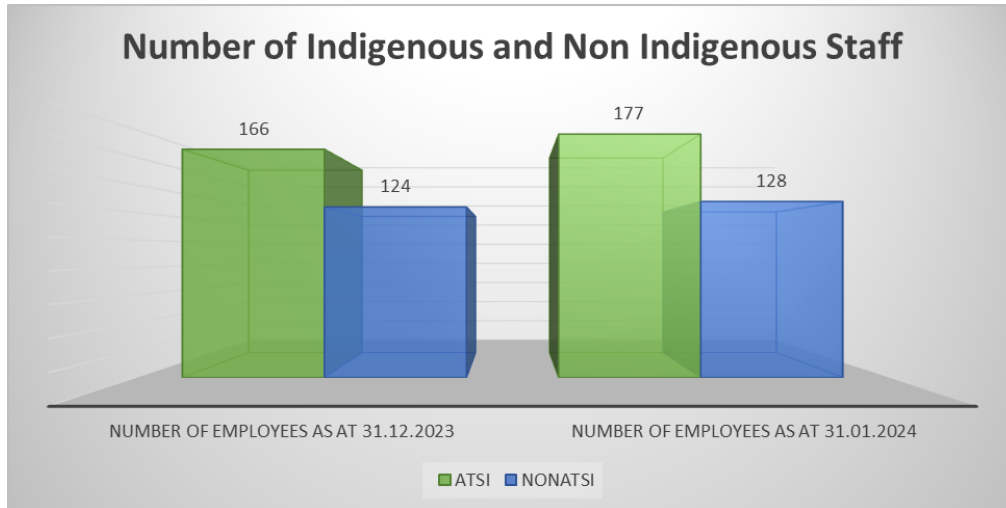
Row Labels	Sum of Actual YTD	Sum of Budget YTD	Sum of Difference
Youth, Sport and Recreation Services	1,170,341	1,583,756	(413,415)
Aged Care and Disability Services	2,407,809	2,820,226	(412,417)
Community Development	1,393,056	1,650,394	(257,338)
Municipal Services	1,425,094	1,676,967	(251,872)
Waste and Environmental Services	365,465	598,605	(233,140)
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Local Road Maintenance & Traffic Management	91,189	95,798	(4,610)
Information Communication and Technology Services	82,344	86,089	(3,744)
Veterinary and Animal Control Services	314,524	306,610	7,915
<b>Grand Total</b>	<b>11,688,197</b>	<b>13,908,866</b>	<b>(2,220,669)</b>

**Employment Statistics**

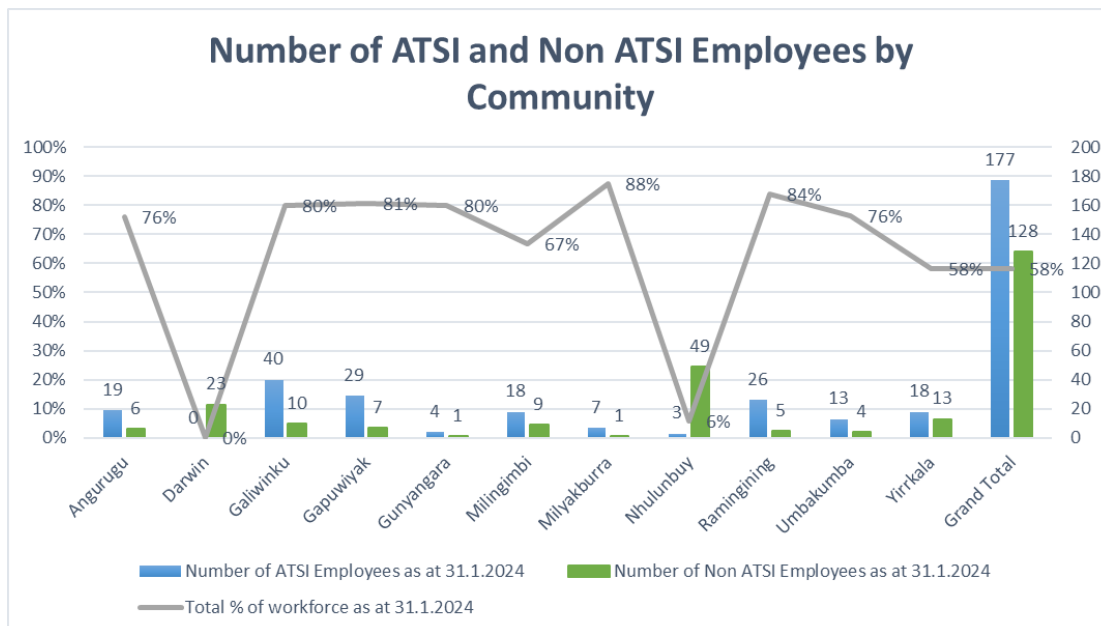
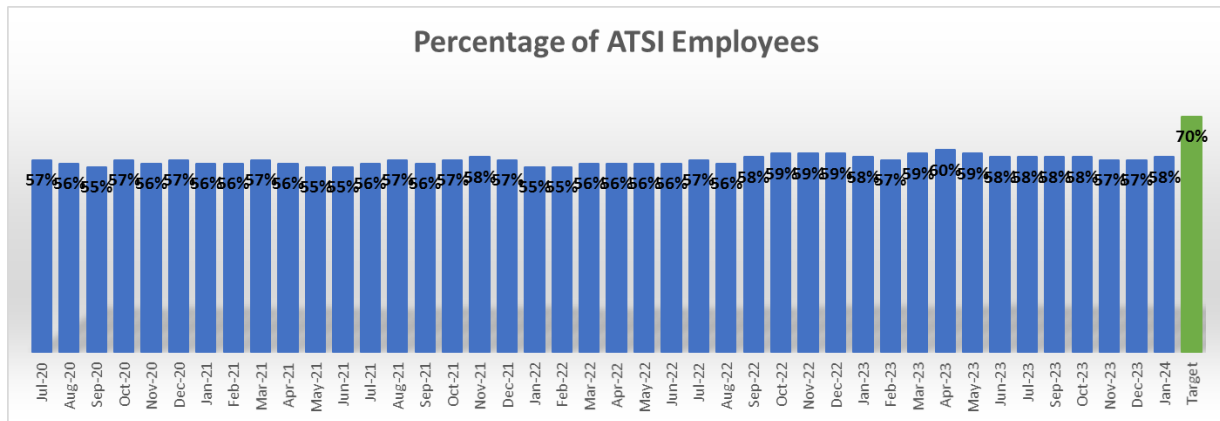
The Council had 305 employees on 31 January 2024 compared to 290 on 31 December 2023.







ATSI Employment Target	70%
Actual	58%



### Training Overview – January 2024



The final First Aid training for Darwin staff has now been completed. Feedback was that the training was average, enough knowledge was provided for staff who just needed a refresher however not suited to people who had never undertaken the training previously. It is recommended that a different training provider is sourced moving forward.

Remote Area Group has now delivered First Aid Training in Angurugu, Umbakumba and Gapuwiyak. Training has been well received by the staff. Below are pictures from the Angurugu and Umbakumba sessions. This training will continue to be delivered across communities over the coming weeks.



#### Proposed and Upcoming Training

Certificate III Civil Construction (Plant Operations) is being revised. Discussions with CDU are now happening to finalise units of competency, priority localities and delivery dates. It is estimated that the first training dates will be March 2024.

Certificate III in Early Childhood Education and Care training will commence this year. Batchelor Institute has been engaged to deliver this training. The Childcare team in Galiwinku will join a group training session on Fridays. ALPA has offered assistance in other communities where they have the capacity to do so. This will potentially benefit EARC staff and assist with successful completion of this certificate.

MR licensing training has been approved. Discussions are ongoing with Training Providers and MVR regarding licensing routes. Staff will need to travel to either Gove, Katherine, or Darwin.

Safe Driver Training is in research mode. This was identified as a priority training due to vehicle incidents. In conjunction with WHS Manager, Training is looking at options such as LinkedIn learning. There is the option to purchase a Learning Management System so that the Council can create the training and deliver this and many other courses to staff.

Australian Institute of Management (AIM) have been engaged to deliver Conflict Resolution Training to supervisors, managers, and some HR staff. This training will be delivered online, there are four sessions available between February and June 2024.

Food Safety Supervisor has been identified as a priority training for Aged Care and Childcare Coordinators and Cooks. This training is required as part of the new Food Standards Code which applies to the Northern Territory. Australian Institute of Food Safety has been engaged to deliver this training remotely. This training will roll out between February and March 2024.

Mandatory Reporting – Child Abuse and Neglect Prevention for childcare workers has been identified as a priority training. EARC is working with NAPCAN to deliver a specialised training similar to the previous Indigenous Educators Program held in Yirrkala. This training is proposed for February/ March 2024.

#### Work Health and Safety Overview – January 2024

2024 has started off strong with 90% engagement for Toolbox Talks for all services. The outstanding 10% is due to vacancies in the services and not due to lack of performance. This year has already noticed most incident reporting proactive, with Near Miss and Hazards reports as the predominant incident type. Historically there was a lack of reporting on near-miss situations and recognised hazards being proactive helps to fix concerns before injury or damage occurs.

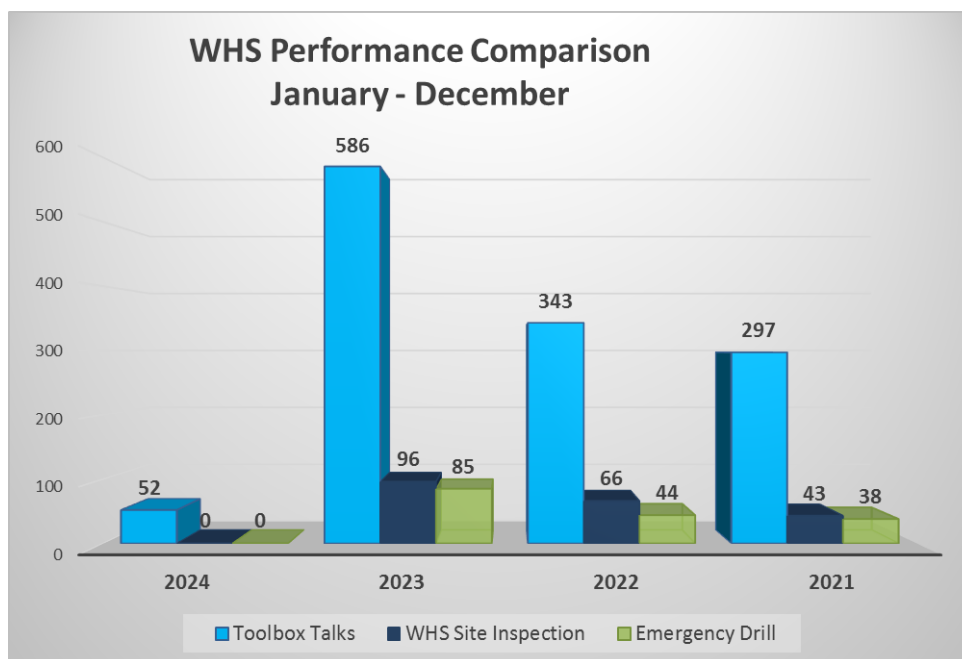
#### Emergency Drills

All Services are scheduled to conduct an Emergency Drill. This could be a building or car evacuation or a medical emergency drill.

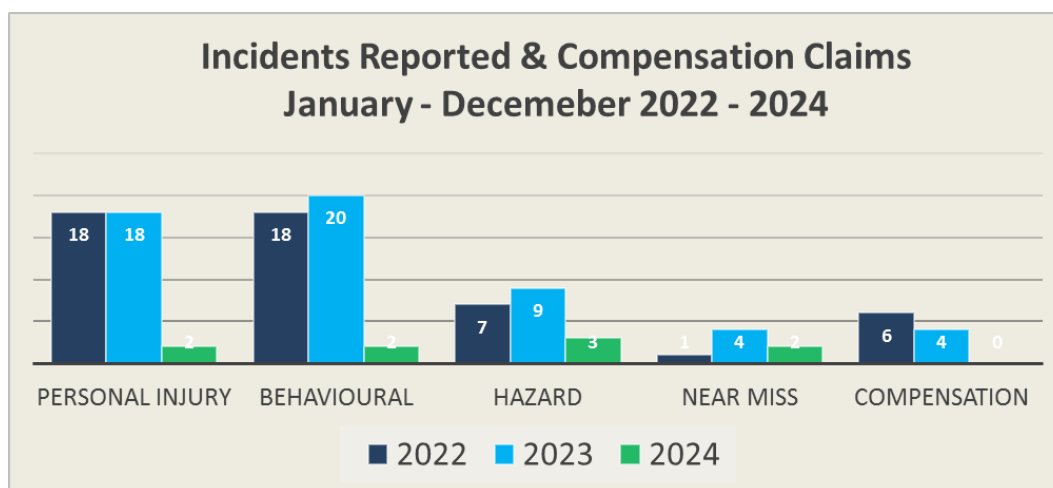
#### 2024 Safety Alerts

- 001 – Reporting Hazards
- 002 – Snakes
- 003 – First Aid Kits
- 004 – Chemical First Aid

#### WHS Performance Statistical Summary



#### Incidents Reported & Active Compensation Claims



#### VACANCIES AS AT 31.01.2024

Position	Community	Level
Community Night Patrol Officer	Angurugu	Level 1
Municipal Services Officer	Angurugu	Level 1

Director - Financial Services	Darwin	Exec.
Governance and Compliance Officer	Darwin	Level 6
ACDS Service Officer	Galiwinku	Level 4
Community Media Officer	Galiwinku	Level 1
Community Night Patrol Officer	Galiwinku	Level 1
Customer Officer	Galiwinku	Level 1
Senior Cleaner	Galiwinku	Level 3
Youth Sport & Recreation Worker	Galiwinku	Level 1
ACDS Officer/Cook	Gapuwiyak	Level 4
Childcare Worker	Gapuwiyak	Level 1
Community Media Officer	Gapuwiyak	Level 1
Community Night Patrol Officer	Gapuwiyak	Level 1
Youth Mentor	Gapuwiyak	Level 2
YSR Worker	Gapuwiyak	Level 1
Youth Sport & Recreation Worker	Gunyangara	Level 1
ACDS Support Worker	Milingimbi	Level 2
Cleaner	Milingimbi	Level 1
Community Media Officer	Milingimbi	Level 1
Trades Assistant	Milingimbi	Level 1
Tradesperson Mechanic	Milingimbi	Level 7
Youth Sport & Recreation Worker	Milingimbi	Level 1
Youth Support Coordinator	Milingimbi	Level 6
Community Night Patrol Officer	Milyakburra	Level 1
Community Service Officer	Milyakburra	Level 1
Youth Sport & Recreation Worker	Milyakburra	Level 1
ACDS Compliance Coordinator	Nhulunbuy	Level 6
Library Officer	Nhulunbuy	Level 2
Project and Contracts Officer	Nhulunbuy	Level 6
ACDS Support Worker (Male)	Ramingining	Level 2
ACDS Support Worker (Female)	Ramingining	Level 2
Municipal Services Officer	Ramingining	Level 1
Community Liaison Officer / Customer Service Officer	Umbakumba	Level 1
Community Library Officer	Umbakumba	Level 1

ACDS Coordinator	Yirrkala	Level 6
ACDS Support Worker	Yirrkala	Level 1
Community Night Patrol Officer	Yirrkala	Level 2
Relief Veterinarian	Yirrkala	Level 7
YSR Coordinator	Yirrkala	Level 6

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

#### ATTACHMENTS:

1. Financial Results – 31 January 2023 [3.8.1 - 6 pages]
2. Income and Expense Statement – Actual vs Budget [3.8.2 - 2 pages]
3. Rates and Waste Charges Collection [3.8.3 - 1 page]
4. Project Reporting [3.8.4 - 1 page]
5. Capital Expenditure – Actual vs Budget [3.8.5 - 1 page]
6. Monthly Balance Sheet Report [3.8.6 - 5 pages]
7. CEO Council Credit Card Transactions [3.8.7 - 1 page]
8. Financial Results - Each Reporting Location [3.8.8 - 11 pages]
9. Cash and Equity Analysis [3.8.9 - 1 page]
10. Elected Members Allowances Report [3.8.10 - 1 page]
11. Replacement and Contingency Reserves [3.8.11 - 1 page]
12. 1132-1158 - Investment Report - Period 07 - Jan 2024 [3.8.12 - 2 pages]

## January 2024 Financial Results

Year to date figures in millions



### Revenue

Current Year **\$27.94m**

Carried Forward  
Grants **\$6.13m**



### Expenditures

Actual **\$30.45m**

Committed **\$10.45m**



### Net Operating Result

**\$16.63m**



### Assets

**\$131.64m**



### Fixed Assets Acquired

**\$1.31m**



### Cash on hand

**\$52.15m**



### Unexpended Grants

**\$11.36m**



### Reserves

**\$23.42m**

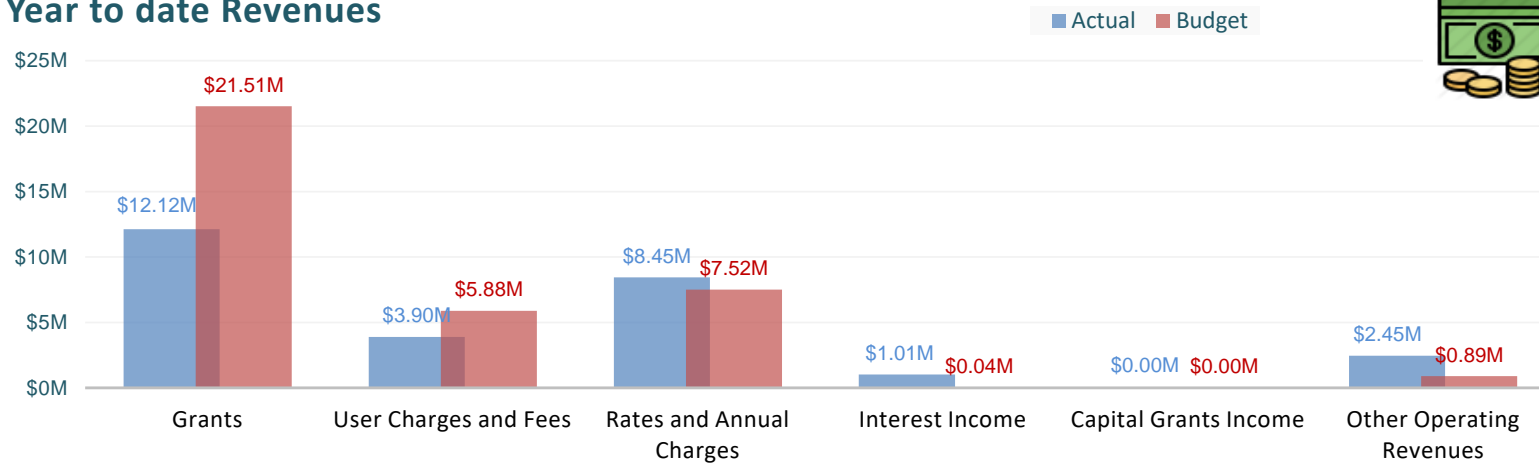


### Unrestricted Cash

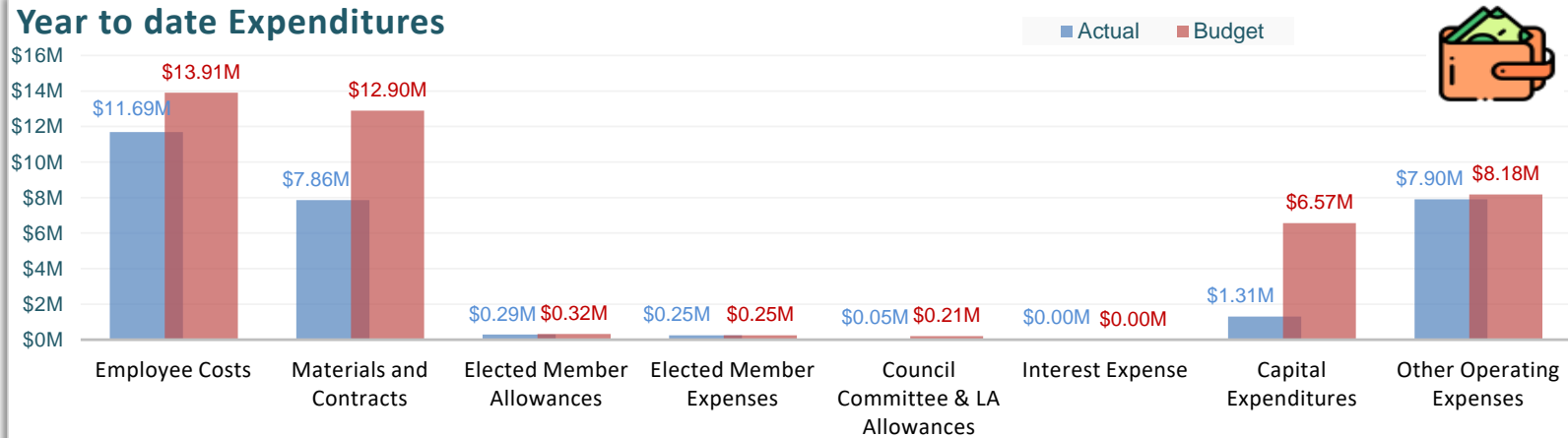
**\$17.37m**



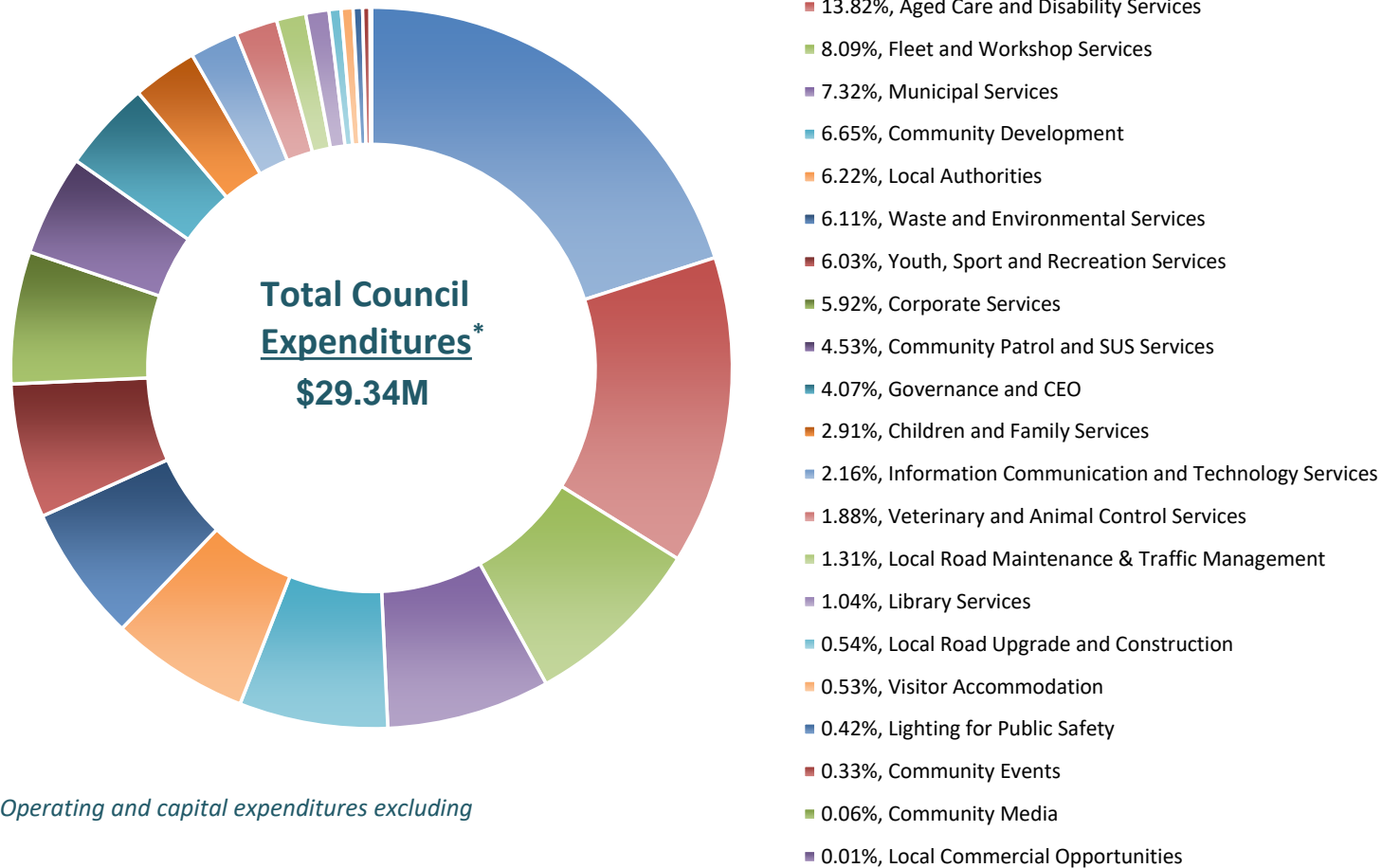
## Year to date Revenues



## Year to date Expenditures



## Where the money was spent as of 31st January 2024

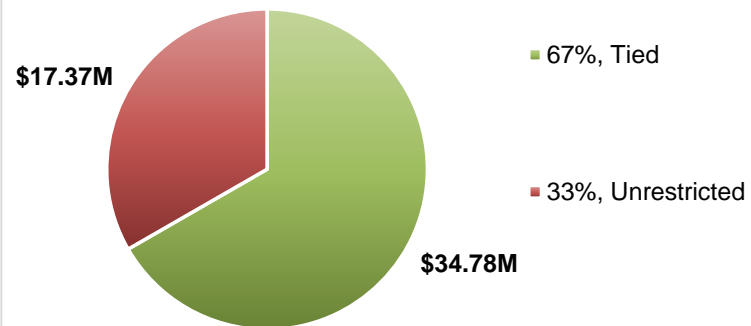




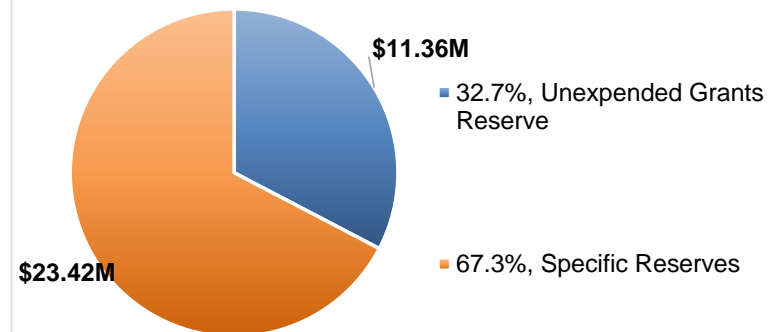
## Cash as of 31st January 2024

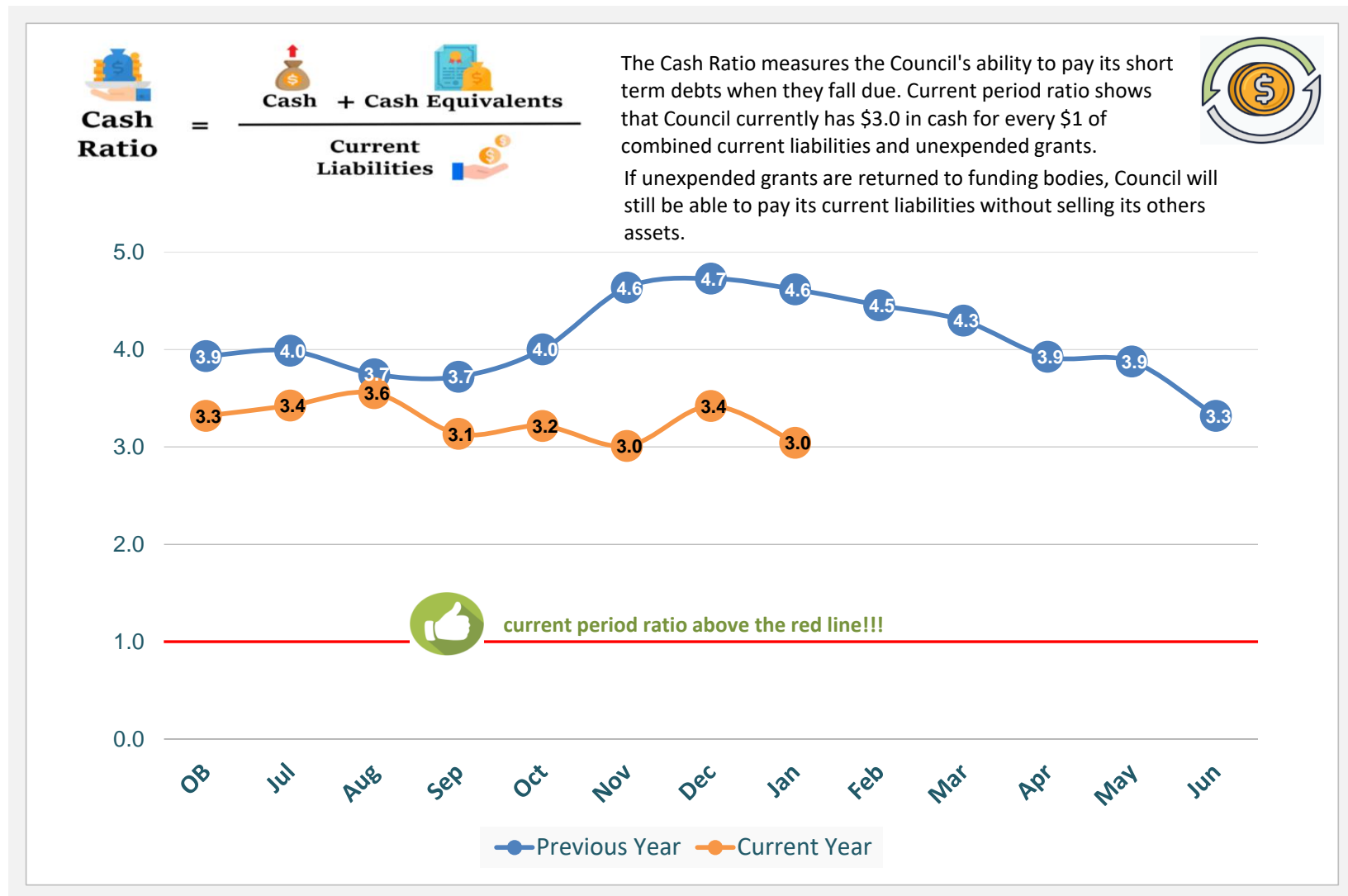


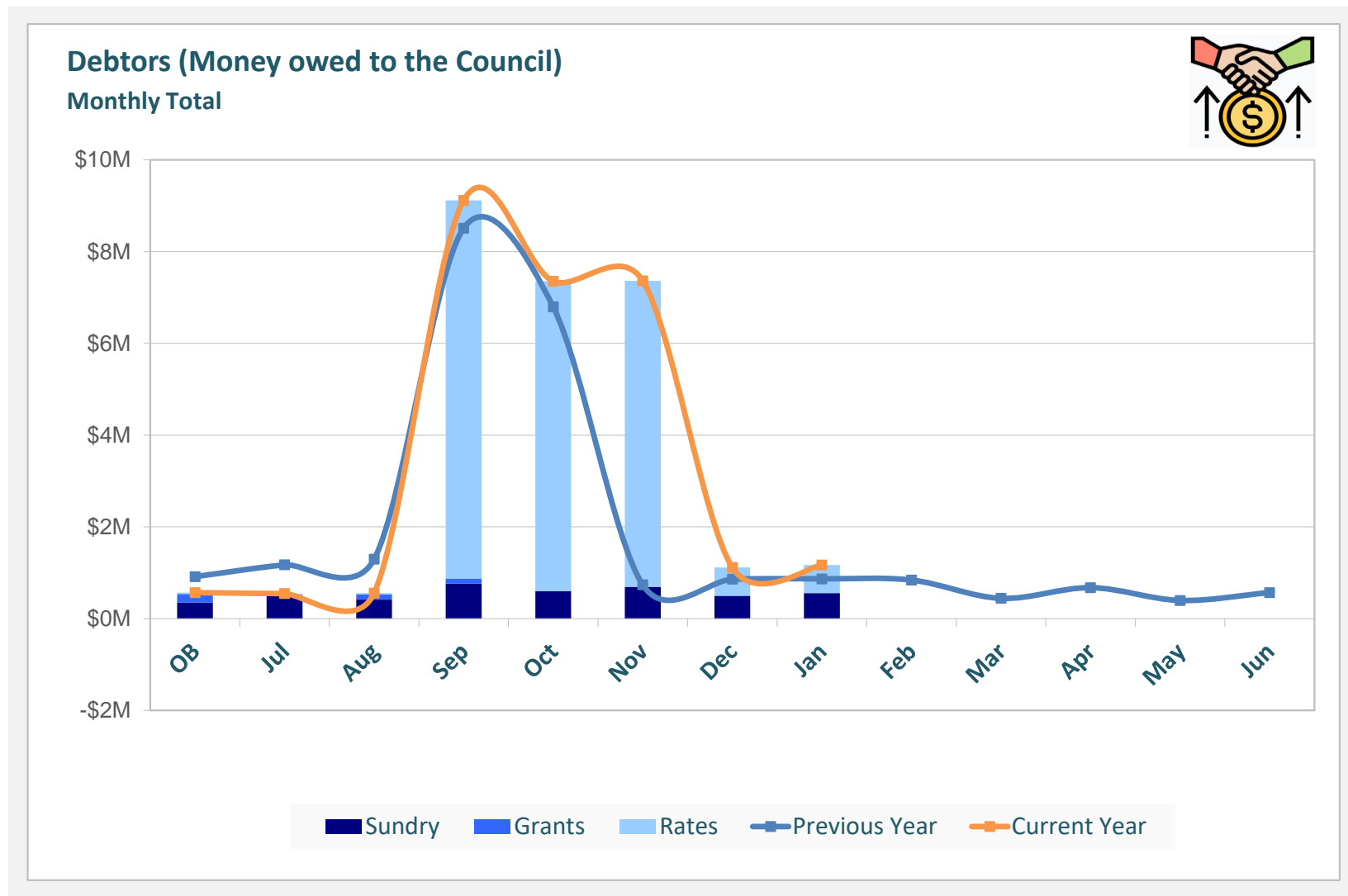
Tied and Unrestricted Cash



Tied Cash Breakdown







## INCOME AND EXPENSE STATEMENT

## ACTUAL VS BUDGET

Year to date 31st January 2024

	Note	YTD Actuals \$	YTD Budget \$	YTD Variance \$	YTD Variance %	Approved Annual Budget \$
<b>OPERATING REVENUE</b>						
Grants	A	12,121,402	21,514,171	(9,392,769)	(44%)	26,978,177
User Charges and Fees	B	3,899,068	5,879,740	(1,980,671)	(34%)	10,262,982
Rates and Annual Charges	C	8,449,895	7,517,633	932,262	12%	7,517,633
Interest Income	D	1,012,124	36,000	976,124	2711%	443,934
Other Operating Revenues	E	2,454,514	893,435	1,561,078	175%	1,531,605
<b>TOTAL OPERATING REVENUES</b>		<b>27,937,004</b>	<b>35,840,979</b>	<b>(7,903,975)</b>	<b>(22%)</b>	<b>46,734,330</b>
<b>OPERATING EXPENSES</b>						
Employee Costs	F	11,688,197	13,908,866	(2,220,669)	(16%)	23,880,262
Materials and Contracts	G	7,864,614	12,897,197	(5,032,583)	(39%)	19,279,111
Elected Member Allowances		288,333	319,667	(31,334)	(10%)	548,000
Elected Member Expenses		252,832	250,823	2,009	1%	429,981
Council Committee & LA Allowances		45,500	208,800	(163,300)	(78%)	313,200
Depreciation and Amortisation		2,407,873	2,072,153	335,720	16%	3,552,263
Other Operating Expenses	H	7,900,018	8,176,044	(276,027)	(3%)	13,041,972
<b>TOTAL OPERATING EXPENSES</b>		<b>30,447,366</b>	<b>37,833,550</b>	<b>(7,386,183)</b>	<b>(20%)</b>	<b>61,044,789</b>
<b>OPERATING SURPLUS/(DEFICIT)</b>		<b>(2,510,362)</b>	<b>(1,992,571)</b>	<b>(517,792)</b>	<b>26%</b>	<b>(14,310,457)</b>
<b>Remove Non-Cash Item</b>						
Add back Depreciation Expense	I	2,407,873	2,072,153	335,720	16%	3,552,263
<b>Less Additional Outflows</b>						
Capital Expenditure	J	(1,305,485)	(6,567,806)	5,262,321	(80%)	(11,259,094)
Carried Forward Revenue for FY2025		-	(1,242,200)	1,242,200	(100%)	(1,242,200)
Transfer to Reserves		(3,105,462)	(3,081,112)	(24,350)	1%	(5,783,362)
<b>TOTAL ADDITIONAL OUTFLOWS</b>		<b>(4,410,947)</b>	<b>(10,891,117)</b>	<b>6,480,171</b>	<b>(59%)</b>	<b>(18,284,658)</b>
<b>NET SURPLUS/(DEFICIT)</b>		<b>(4,513,436)</b>	<b>(10,811,534)</b>	<b>6,298,099</b>	<b>(58%)</b>	<b>(29,042,853)</b>
<b>Add Additional Inflows</b>						
Carried Forward Grants Revenue	I	6,131,057	3,925,372	2,205,685	56%	4,133,568
Transfer from General Equity		29,167	29,167	-	0%	50,000
Transfer from Reserves		14,986,626	14,986,626	-	0%	24,885,190
<b>TOTAL ADDITIONAL INFLOWS</b>		<b>21,146,850</b>	<b>18,941,165</b>	<b>2,205,685</b>	<b>12%</b>	<b>29,068,757</b>
<b>NET OPERATING POSITION</b>		<b>16,633,414</b>	<b>8,129,631</b>	<b>8,503,784</b>	<b>105%</b>	<b>25,904</b>

## NOTES

- A** Grants YTD Actual lower than Budget  
Financial Assistance grants budget to be updated in the budget revision as portion was received in advance last financial year 2023. The Council is yet to received the NT Operational Subsidy of \$3.3M.
- B** User Charges and Fees YTD Actual lower than Budget  
Mainly NDIS revenue and medicare subsidies - below budget.
- C** Rates and Annual Charges YTD Actual higher than Budget  
New rateable properties this financial year, the majority for NT Housing. More new rateable residential housings in the month of February.
- D** Interest Income YTD Actual higher than Budget  
Interest income on term deposits higher than budget.
- E** Other Operating Revenues YTD Actual higher than Budget  
Mainly insurance claim related for workers compensation, motor vehicle and 2021 Milingimbi fire. Meals on wheels revenue also higher than budget.

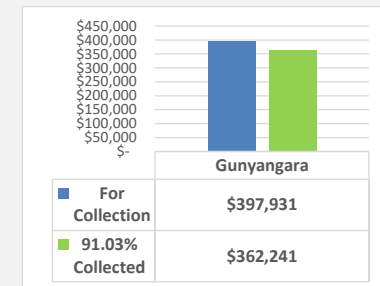
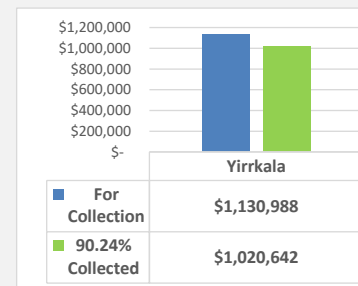
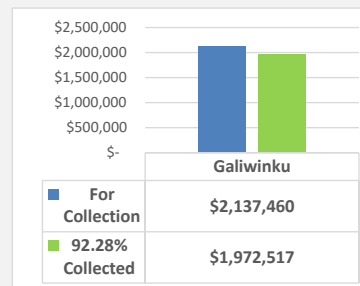
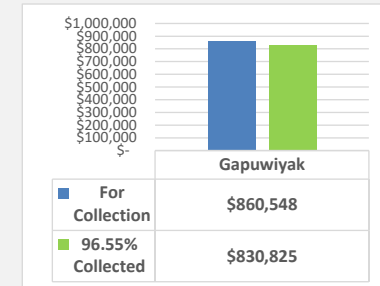
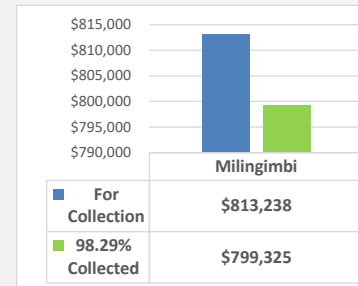
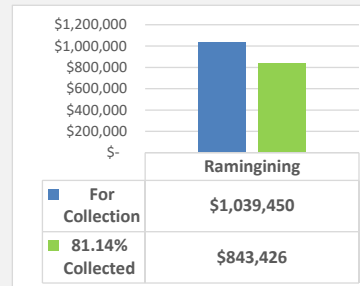
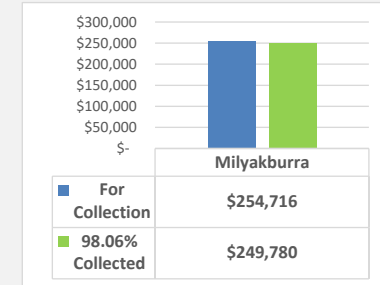
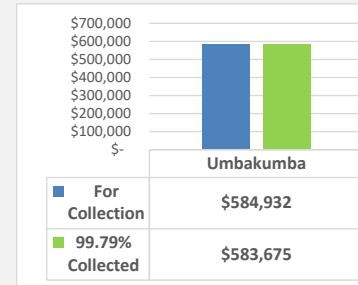
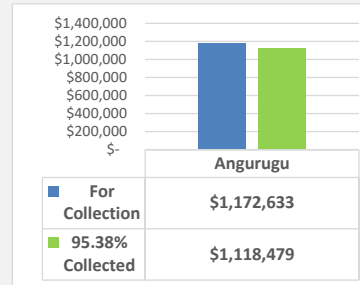
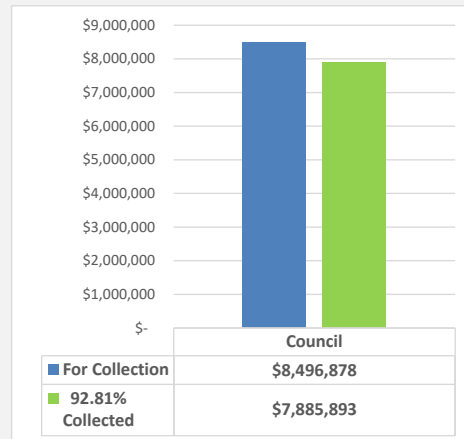
- F** Employee Costs YTD Actual lower than Budget

Services	Actual YTD	Budget YTD	Variance
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<b>Total</b>	<b>11,688,197</b>	<b>13,908,866</b>	<b>(2,220,669)</b>

- G** Materials and Contracts YTD Actual lower than Budget  
Works are yet to commence for projects under building and infrastructure, roads maintenance and waste management. Expenditures to date for the new IT systems project is lower than budgeted.
- H** Other Operating Expenses YTD Actual lower than Budget  
Lower than budget spending on training related expenses, donation and waste collection as of Jan 2024. Also no grants repayment made to date.
- I** The budget for the carried forward grants revenue and depreciation will be updated in the budget revision.
- J** Capital Expenditure YTD Actual lower than Budget  
Actual spending relates to acquisition of motor vehicle, infrastructure, plant and equipment.



### Rates and Waste Collection Charges as of 31st January 2024



\*For Collection is rates outstanding from prior year plus billings during the current financial year 2024

## LOCAL AUTHORITY PROJECT FUNDING

## FUNDS LEFT

As at 31st January 2024

	11 - Angurugu	12 - Umbakumba	13 - Milyakburra	14 - Ramingining	15 - Milingimbi	16 - Gapuwiyak	17 - Galiwinku	18 - Yirrkala	19 - Gunyangara	TOTAL
<b>CARRIED FORWARD GRANTS REVENUE</b>	<b>(404,599)</b>	<b>-</b>	<b>(49,221)</b>	<b>-</b>	<b>(762,196)</b>	<b>(428,181)</b>	<b>(796,236)</b>	<b>(377,885)</b>	<b>(76,024)</b>	<b>(2,894,342)</b>
<b>CURRENT YEAR REVENUE</b>										
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)
<b>TOTAL CURRENT YEAR REVENUE</b>	<b>(150,200)</b>	<b>(110,500)</b>	<b>(30,100)</b>	<b>(135,400)</b>	<b>(187,700)</b>	<b>(140,300)</b>	<b>(341,100)</b>	<b>(113,300)</b>	<b>(33,600)</b>	<b>(1,242,200)</b>
<b>RESERVES TRANSFERS</b>	<b>(713,333)</b>	<b>(460,000)</b>	<b>(490,779)</b>	<b>-</b>	<b>(977,804)</b>	<b>(571,819)</b>	<b>(763,764)</b>	<b>(1,066,215)</b>	<b>(501,181)</b>	<b>(5,544,895)</b>
<b>TOTAL FUNDS AVAILABLE AS PER FY2024 BUDGET</b>	<b>(1,268,132)</b>	<b>(570,500)</b>	<b>(570,100)</b>	<b>(135,400)</b>	<b>(1,927,700)</b>	<b>(1,140,300)</b>	<b>(1,901,100)</b>	<b>(1,557,400)</b>	<b>(610,805)</b>	<b>(9,681,437)</b>
<b>LESS: PROJECTS ALLOCATED</b>										
297811 - LAF - Angurugu - Public Toilets	1,543	-	-	-	-	-	-	-	-	1,543
298412 - LAF - Umbakumba - Floating pontoon/jetty	-	107,549	-	-	-	-	-	-	-	107,549
298612 - LAF - Umbakumba - Solar lighting - Beach Front	-	79,690	-	-	-	-	-	-	-	79,690
298913 - LAF - Milyakburra - Public Toilets	-	-	1,543	-	-	-	-	-	-	1,543
299113 - LAF - Milyakburra - Jetty	-	-	107,549	-	-	-	-	-	-	107,549
299314 - LAF - Ramingining - Oval Lights	-	-	-	634,740	-	-	-	-	-	634,740
300617 - LAF - Galiwinku - Additional Footpath Stage 2	-	-	-	-	-	-	22,027	-	-	22,027
300918 - LAF - Yirrkala - Sport and Recreation Hall	-	-	-	-	-	-	-	840	-	840
301218 - LAF - Yirrkala - Improved Oval Lighting	-	-	-	-	-	-	-	11,478	-	11,478
301419 - LAF - Gunyangara - Footpaths (school to Gumati Office)	-	-	-	-	-	-	-	-	33,406	33,406
305411 - Mural Contribution - Angurugu	6,292	-	-	-	-	-	-	-	-	6,292
305412 - Mural Contribution - Umbakumba	-	6,292	-	-	-	-	-	-	-	6,292
305413 - Mural Contribution - Milyakburra	-	-	6,292	-	-	-	-	-	-	6,292
305414 - Mural Contribution - Ramingining	-	-	-	6,292	-	-	-	-	-	6,292
305415 - Mural Contribution - Milingimbi	-	-	-	-	6,292	-	-	-	-	6,292
305416 - Mural Contribution - Gapuwiyak	-	-	-	-	-	6,292	-	-	-	6,292
305417 - Mural Contribution - Galiwinku	-	-	-	-	-	-	6,292	-	-	6,292
305418 - Mural Contribution - Yirrkala	-	-	-	-	-	-	-	6,292	-	6,292
305419 - Mural Contribution - Gunyangara	-	-	-	-	-	-	-	-	6,292	6,292
305513 - Local Authority Outdoor Meeting Items - Milyakburra	-	-	56	-	-	-	-	-	-	56
305615 - Restoration of Milingimbi Memorial Wall	-	-	-	-	7,500	-	-	-	-	7,500
306216 - LAF BBQ Trailer Gapuwiyak	-	-	-	-	-	18,159	-	-	-	18,159
306217 - LAF BBQ Trailer Galiwinku	-	-	-	-	-	-	18,159	-	-	18,159
306218 - LAF BBQ Trailer Yirrkala	-	-	-	-	-	-	-	18,159	-	18,159
306515 - Milingimbi Civic Events & Youth Equipment	-	-	-	-	48,513	-	-	-	-	48,513
306516 - Gapuwiyak Civic Events & Youth Equipment	-	-	-	-	-	27,490	-	-	-	27,490
306517 - Galiwinku Civic Events & Youth Equipment	-	-	-	-	-	-	93,964	-	-	93,964
306518 - Yirrkala Civic Events & Youth Equipment	-	-	-	-	-	-	-	39,165	-	39,165
306717 - LAF - Galiwinku Fire Fighting Trailer	-	-	-	-	-	-	29,300	-	-	29,300
306813 - LAF - Milyakburra Barge landing water tank	-	-	4,878	-	-	-	-	-	-	4,878
307017 - LAF - Galiwinku Road Works	-	-	-	-	-	-	374,006	-	-	374,006
307311 - LAF - Angurugu Hearse	90,885	-	-	-	-	-	-	-	-	90,885
307416 - LAF - Gapuwiyak Fuel Bowser Cover	-	-	-	-	-	5,851	-	-	-	5,851
307718 - LAF - Yirrkala Aged Care Upgrade Contribution	-	-	-	-	-	-	-	480	-	480
<b>TOTAL PROJECTS ALLOCATED</b>	<b>98,720</b>	<b>193,532</b>	<b>120,319</b>	<b>641,033</b>	<b>62,305</b>	<b>57,792</b>	<b>543,749</b>	<b>76,414</b>	<b>39,699</b>	<b>1,833,563</b>
<b>UNCOMMITTED FUNDS</b>	<b>(1,169,412)</b>	<b>(376,968)</b>	<b>(449,781)</b>	<b>-</b>	<b>(1,865,395)</b>	<b>(1,082,508)</b>	<b>(1,357,351)</b>	<b>(1,480,986)</b>	<b>(571,106)</b>	<b>(8,353,506)</b>
<b>LESS: PROJECTS (COMMITTED FUNDS)</b>										
277218 - Unallocated LAF 2017-2018, Yirrkala	-	-	-	-	-	-	-	13,440	-	13,440
288111 - LAF - Angurugu - Footpath installation	48,122	-	-	-	-	-	-	-	-	48,122
292416 - LAF - Gapuwiyak PA Upgrade	-	-	-	-	-	34,149	-	-	-	34,149
294618 - LAF - Yirrkala Oval Sign	-	-	-	-	-	-	-	3,586	-	3,586
297811 - LAF - Angurugu - Public Toilets	54,409	-	-	-	-	-	-	-	-	54,409
298412 - LAF - Umbakumba - Floating pontoon/jetty	-	198,310	-	-	-	-	-	-	-	198,310
298913 - LAF - Milyakburra - Public Toilets	-	-	54,409	-	-	-	-	-	-	54,409
299113 - LAF - Milyakburra - Jetty	-	-	116,783	-	-	-	-	-	-	116,783
299314 - LAF - Ramingining - Oval Lights	-	-	-	2,850	-	-	-	-	-	2,850
299715 - LAF - Milingimbi - Ceremony area contribution	-	-	-	-	4,580	-	-	-	-	4,580
301419 - LAF - Gunyangara - Footpaths (school to Gumati Office)	-	-	-	-	-	-	-	-	143,799	143,799
305513 - Local Authority Outdoor Meeting Items - Milyakburra	-	-	91	-	-	-	-	-	-	91
306216 - LAF BBQ Trailer Gapuwiyak	-	-	-	-	-	18,159	-	-	-	18,159
306217 - LAF BBQ Trailer Galiwinku	-	-	-	-	-	-	18,159	-	-	18,159
306218 - LAF BBQ Trailer Yirrkala	-	-	-	-	-	-	-	18,159	-	18,159
306515 - Milingimbi Civic Events & Youth Equipment	-	-	-	-	20,602	-	-	-	-	20,602
306516 - Gapuwiyak Civic Events & Youth Equipment	-	-	-	-	-	16,499	-	-	-	16,499
306517 - Galiwinku Civic Events & Youth Equipment	-	-	-	-	-	-	11,629	-	-	11,629
306518 - Yirrkala Civic Events & Youth Equipment	-	-	-	-	-	-	-	19,261	-	19,261
307017 - LAF - Galiwinku Road Works	-	-	-	-	-	-	169,708	-	-	169,708
<b>TOTAL PROJECTS (COMMITTED FUNDS)</b>	<b>102,531</b>	<b>198,310</b>	<b>171,283</b>	<b>2,850</b>	<b>25,182</b>	<b>68,807</b>	<b>199,496</b>	<b>54,446</b>	<b>143,799</b>	<b>966,704</b>
<b>UNCOMMITTED FUNDS LEFT</b>	<b>(1,066,881)</b>	<b>(178,658)</b>	<b>(278,498)</b>	<b>2,850</b>	<b>(1,840,213)</b>	<b>(1,013,701)</b>	<b>(1,157,855)</b>	<b>(1,426,539)</b>	<b>(427,308)</b>	<b>(7,386,803)</b>

<b>CAPITAL EXPENDITURES ACTUAL VS BUDGET As at 31st January 2024</b>	<b>YTD Actuals \$</b>	<b>YTD Budget \$</b>	<b>YTD Variance \$</b>	<b>Approved Annual Budget \$</b>
Infrastructure	3,086	4,740,769	- 4,737,683	8,127,032
Motor Vehicles	497,825	945,676	- 447,850	1,621,157
Equipment	6,435	350,000	- 343,565	600,000
Plant	798,139	531,361	266,778	910,905
<b>TOTAL CAPITAL EXPENDITURE</b>	<b>1,305,485</b>	<b>6,567,806</b>	<b>- 5,262,321</b>	<b>11,259,094</b>



<b>MONTHLY BALANCE SHEET REPORT</b> As at 31st January 2024	<b>YTD Actuals</b> <b>\$</b>	<b>Note</b> <b>Reference</b>
<b>ASSETS</b>		
Cash		
Tied Funds	34,783,232	
Untied Funds/Unrestricted Cash*	17,369,491	
<b>Total Cash</b>	<b>52,152,723</b>	<b>(1)</b>
Accounts Receivables		
Trade Debtors	556,204	<b>(2)</b>
Grant Debtors	0	<b>(2)</b>
Rates & Charges	610,985	<b>(2)</b>
Less: Provision for Doubtful Debts	(33,726)	
<b>Total Accounts Receivables</b>	<b>1,133,463</b>	
Other Current Assets	515,294	
<b>TOTAL CURRENT ASSETS</b>	<b>53,801,479</b>	
Non-Current Assets		
Property, Plant and Equipment	63,141,792	
Right-of-Use Assets	12,595,068	
Landfill Airspace	1,476,835	
Work In Progress	534,501	
Security Deposit	200,000	<b>(1)</b>
Other Non-Current Assets	16,133	
<b>TOTAL NON-CURRENT ASSETS</b>	<b>77,964,328</b>	
<b>TOTAL ASSETS</b>	<b>131,765,808</b>	
<b>LIABILITIES</b>		
Current Liabilities		
Accounts Payable	320,635	<b>(3)</b>
ATO & Payroll Liabilities	287,593	<b>(4)</b>
Current Provisions	2,325,772	
Lease Liabilities	356,682	
Other Current Liabilities	1,592,216	
<b>TOTAL CURRENT LIABILITIES</b>	<b>4,882,898</b>	
Non-Current Liabilities		
Lease Liabilities	12,938,271	
Landfill Rehabilitation Provision	1,869,594	
Provisions for Employee Entitlements	237,455	
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>15,045,321</b>	
<b>TOTAL LIABILITIES</b>	<b>19,928,219</b>	
<b>NET ASSETS</b>	<b>111,837,589</b>	
<b>EQUITY</b>		
Unexpended Grants Reserve	11,360,061	
Replacement and Contingency Reserve	23,423,171	
Asset Revaluation Reserve	42,061,965	
Accumulated Surplus	34,992,392	
<b>TOTAL EQUITY</b>	<b>111,837,589</b>	








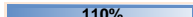
\* Refer to Cash & Equity Analysis "Cash Available before Liabilities"

## Note 1. Details of Cash and Investments Held

Accounts	Amount
Westpac Banking Corporation	19,505,838
Traditional Credit Union	1,067,065
Australia and New Zealand Bank	459,395
Members Equity Bank	16,000,000
People's Choice Credit Union	1,115,565
National Australia Bank	14,000,000
Total Banks	52,147,863
Petty Cash/Cash Float	4,860
<b>Total Cash</b>	<b>52,152,723</b>
Total Banks	52,147,863
Security Deposit under non-current assets (Westpac)	200,000
<b>Total Investment Funds*</b>	<b>52,347,863</b>


\* Refer to Monthly Investment Report

**Note 2. Statement on Debts Owed to Council (Accounts Receivable)****AGE ANALYSIS - TRADE DEBTORS**









DEBTORS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
National Disability Insurance Scheme (NDIS)	 21%	162,123	57,750	-	-	104,373
JC Smith & Associates NT Pty LTD	 21%	106,375	-	24,726	71,132	10,518
Arnhemland Progress Aboriginal Corporation	 15%	95,482	40,994	29,951	14,296	10,241
WTD Construction Pty Ltd	 10%	60,804	60,804	-	-	-
AKJ SERVICES PTY LTD	 3%	20,215	20,215	-	-	-
<b>TOTAL TOP 5 DEBTORS</b>	 <b>80%</b>	<b>444,999</b>	<b>179,763</b>	<b>54,676</b>	<b>85,428</b>	<b>125,132</b>
Other Debtors	 31%	111,205	50,934	12,203	3,054	45,013
<b>TOTAL SUNDRY DEBTORS</b>	 <b>110%</b>	<b>556,204</b>	<b>230,697</b>	<b>66,880</b>	<b>88,482</b>	<b>170,145</b>

Reminder letters/emails sent for all overdue accounts.

**AGE ANALYSIS - GRANTS DEBTORS**

DEBTORS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
		-	-	-	-	-
		-	-	-	-	-
<b>TOTAL GRANTS DEBTORS</b>	 <b>0%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**AGE ANALYSIS - RATES & CHARGES**

RATE PAYERS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
Rate payer 1	 71%	438,833	-	4,936	-	443,769
Rate payer 2	 4%	23,815	-	-	-	23,815
Rate payer 3	 3%	19,893	-	-	-	19,893
Rate payer 4	 3%	16,647	-	-	-	16,647
Rate payer 5	 3%	15,541	-	-	-	15,541
<b>TOTAL TOP 5 RATE PAYERS</b>	 <b>84%</b>	<b>514,729</b>	<b>-</b>	<b>4,936</b>	<b>-</b>	<b>519,665</b>
Other Rate Payers	 16%	96,256	748	-	-	95,508
<b>TOTAL RATES &amp; CHARGES</b>	 <b>101%</b>	<b>610,985</b>	<b>748</b>	<b>4,936</b>	<b>-</b>	<b>615,173</b>

Following up with rate payers and reminder emails sent.

**Note 3. Statement on Debts Owed by Council (Accounts Payable)****AGE ANALYSIS - TRADE CREDITORS****CREDITORS**

	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
WTD CONSTRUCTION PTY LTD	60%	32,233	7,465	-	24,768	-
CDM AUSTRALIA	31%	31,380	3,880	27,500	-	-
BV CONTRACTING PTY LTD	6%	25,160	25,160	-	-	-
ARNHEMLAND PEST CONTROL PTY LTD	2%	24,916	24,516	400	-	-
EYLANDT CLEAN UPS	0%	21,000	-	-	-	21,000
<b>TOTAL TOP 5 CREDITORS</b>	<b>42%</b>	<b>134,689</b>	<b>61,021</b>	<b>27,900</b>	<b>24,768</b>	<b>21,000</b>
Other Creditors	1%	185,947	137,077	23,683	15,672	9,515
<b>TOTAL TRADE CREDITORS</b>	<b>43%</b>	<b>320,636</b>	<b>198,098</b>	<b>51,583</b>	<b>40,440</b>	<b>30,515</b>

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

AGE ANALYSIS

CREDITORS

	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
Australian Taxation Office (PAYG)	139,228	139,228	-	-	-
StatewideSuper-Trust The Local	148,365	148,365	-	-	-
TOTAL	287,593	287,593	-	-	-

CEO Council Credit Card Transactions  
Recorded in the month of January 2024

Cardholder Name: Dale Keehne

Transaction Date	Amount \$	Supplier's Name	Reason for the Transaction
			No transactions during January 2024
Total	0		

EACH REPORTING LOCATION	Angurugu		
	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
<b>INCOME AND EXPENSE STATEMENT</b>			
<b>YEAR TO DATE 31 JANUARY 2024</b>			
<b>OPERATING REVENUE</b>			
Grants	1,023,502	1,291,686	(268,184)
User Charges and Fees	115,888	240,721	(124,833)
Rates and Annual Charges	1,166,647	1,105,252	61,395
Interest Income	-	-	-
Other Operating Revenues	32,961	8,546	24,415
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	724,816	724,816	-
<b>TOTAL OPERATING REVENUES</b>	<b>3,057,521</b>	<b>3,371,020</b>	<b>(313,499)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	1,078,581	990,621	87,959
Materials and Contracts	267,144	687,674	(420,530)
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	4,700	23,200	(18,500)
Depreciation and Amortisation	333	-	333
Other Operating Expenses	531,250	458,719	72,531
Council Internal Allocations	597,024	567,861	29,163
<b>TOTAL OPERATING EXPENSES</b>	<b>2,479,031</b>	<b>2,728,076</b>	<b>(249,044)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>578,490</b>	<b>642,944</b>	<b>(64,454)</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>578,490</b>	<b>642,944</b>	<b>(64,454)</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	333	-	333
<b>Less Additional Outflows</b>			
Capital Expenses	(92,317)	(585,044)	492,726
Carried Forward Revenue for FY2025	-	(150,200)	150,200
Transfer to Reserves	(51,019)	(51,019)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(143,336)</b>	<b>(786,263)</b>	<b>642,926</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>435,486</b>	<b>(143,318)</b>	<b>578,805</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	203,874	413,930	(210,056)
Transfer from General Equity	29,167	29,167	-
Transfer from Reserves	660,418	660,418	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>893,459</b>	<b>1,103,515</b>	<b>(210,056)</b>
<b>NET OPERATING POSITION</b>	<b>1,328,945</b>	<b>960,197</b>	<b>368,748</b>
			-

EACH REPORTING LOCATION		Galiwinku		
INCOME AND EXPENSE STATEMENT		ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024				
OPERATING REVENUE				
Grants		1,403,741	2,096,251	(692,510)
User Charges and Fees		982,609	1,168,890	(186,281)
Rates and Annual Charges		2,137,460	1,877,306	260,154
Interest Income		-	-	-
Other Operating Revenues		182,405	39,075	143,330
Council Internal Allocations		(6,292)	-	(6,292)
Untied Revenue Allocation		835,700	835,700	-
TOTAL OPERATING REVENUES		5,535,621	6,017,222	(481,600)
OPERATING EXPENSES				
Employee Expenses		1,863,660	2,122,770	(259,110)
Materials and Contracts		1,619,344	2,383,394	(764,051)
Elected Member Allowances		-	-	-
Elected Member Expenses		-	-	-
Council Committee & LA Allowances		6,850	23,200	(16,350)
Depreciation and Amortisation		333	-	333
Other Operating Expenses		1,002,238	705,102	297,136
Council Internal Allocations		1,047,510	1,026,405	21,105
TOTAL OPERATING EXPENSES		5,539,934	6,260,871	(720,937)
OPERATING SURPLUS / (DEFICIT)		(4,313)	(243,649)	239,337
Capital Grants Income		-	-	-
SURPLUS / (DEFICIT)		(4,313)	(243,649)	239,337
Remove Non-Cash Item				
Add Back Depreciation Expense		333	-	333
Less Additional Outflows				
Capital Expenses		(47,459)	(805,000)	757,541
Carried Forward Revenue for FY2025		-	(341,100)	341,100
Transfer to Reserves		(327,754)	(329,144)	1,390
TOTAL ADDITIONAL OUTFLOWS		(375,213)	(1,475,244)	1,100,031
NET SURPLUS / (DEFICIT)		(379,193)	(1,718,893)	1,339,701
Add Additional Inflows				
Carried Forward Grants Revenue		818,917	1,087,527	(268,610)
Transfer from General Equity		-	-	-
Transfer from Reserves		2,627,195	2,627,195	-
TOTAL ADDITIONAL INFLOWS		3,446,112	3,714,722	(268,610)
NET OPERATING POSITION		3,066,920	1,995,829	1,071,091



EACH REPORTING LOCATION INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 JANUARY 2024	Gapuwiyak		
	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
<b>OPERATING REVENUE</b>			
Grants	1,311,774	1,810,595	(498,821)
User Charges and Fees	540,298	833,168	(292,870)
Rates and Annual Charges	849,250	798,834	50,415
Interest Income	-	-	-
Other Operating Revenues	719,251	528,788	190,463
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	1,098,959	1,098,959	-
<b>TOTAL OPERATING REVENUES</b>	<b>4,513,240</b>	<b>5,070,344</b>	<b>(557,105)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	1,388,211	1,554,781	(166,570)
Materials and Contracts	602,203	1,439,633	(837,430)
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	4,650	23,200	(18,550)
Depreciation and Amortisation	333	-	333
Other Operating Expenses	992,668	877,303	115,365
Council Internal Allocations	1,002,423	1,033,155	(30,731)
<b>TOTAL OPERATING EXPENSES</b>	<b>3,990,488</b>	<b>4,928,072</b>	<b>(937,584)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>522,751</b>	<b>142,272</b>	<b>380,479</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>522,751</b>	<b>142,272</b>	<b>380,479</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	333	-	333
<b>Less Additional Outflows</b>			
Capital Expenses	(18,159)	(554,167)	536,008
Carried Forward Revenue for FY2025	-	(140,300)	140,300
Transfer to Reserves	(238,255)	(238,255)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(256,415)</b>	<b>(932,722)</b>	<b>676,308</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>266,670</b>	<b>(790,450)</b>	<b>1,057,120</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	64,131	524,339	(460,208)
Transfer from General Equity	-	-	-
Transfer from Reserves	1,057,000	1,057,000	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>1,121,131</b>	<b>1,581,340</b>	<b>(460,208)</b>
<b>NET OPERATING POSITION</b>	<b>1,387,801</b>	<b>790,890</b>	<b>596,911</b>
			-

EACH REPORTING LOCATION	Gunyangara		
	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
<b>INCOME AND EXPENSE STATEMENT</b>			
<b>YEAR TO DATE 31 JANUARY 2024</b>			
<b>OPERATING REVENUE</b>			
Grants	136,476	220,230	(83,754)
User Charges and Fees	415	875	(460)
Rates and Annual Charges	381,221	351,471	29,750
Interest Income	-	-	-
Other Operating Revenues	9,032	2,158	6,874
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	190,888	190,888	-
<b>TOTAL OPERATING REVENUES</b>	<b>711,739</b>	<b>765,622</b>	<b>(53,883)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	178,445	247,371	(68,926)
Materials and Contracts	72,867	771,987	(699,120)
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	2,700	23,200	(20,500)
Depreciation and Amortisation	-	-	-
Other Operating Expenses	86,970	364,634	(277,664)
Council Internal Allocations	114,333	114,333	-
<b>TOTAL OPERATING EXPENSES</b>	<b>455,315</b>	<b>1,521,524</b>	<b>(1,066,209)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>256,424</b>	<b>(755,902)</b>	<b>1,012,326</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>256,424</b>	<b>(755,902)</b>	<b>1,012,326</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	-	-	-
<b>Less Additional Outflows</b>			
Capital Expenses	-	-	-
Carried Forward Revenue for FY2025	-	(33,600)	33,600
Transfer to Reserves	(1,861)	(1,861)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(1,861)</b>	<b>(35,461)</b>	<b>33,600</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>254,563</b>	<b>(791,363)</b>	<b>1,045,926</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	150,313	76,501	73,812
Transfer from General Equity	-	-	-
Transfer from Reserves	969,606	969,606	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>1,119,918</b>	<b>1,046,107</b>	<b>73,812</b>
<b>NET OPERATING POSITION</b>	<b>1,374,482</b>	<b>254,744</b>	<b>1,119,738</b>
			-

EACH REPORTING LOCATION	Millingimbi		
INCOME AND EXPENSE STATEMENT	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024			
<b>OPERATING REVENUE</b>			
Grants	875,970	1,177,847	(301,878)
User Charges and Fees	397,506	892,603	(495,097)
Rates and Annual Charges	813,238	785,984	27,254
Interest Income	-	-	-
Other Operating Revenues	1,020,070	30,540	989,530
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	1,033,484	1,033,484	-
<b>TOTAL OPERATING REVENUES</b>	<b>4,133,975</b>	<b>3,920,459</b>	<b>213,516</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	937,412	1,399,513	(462,101)
Materials and Contracts	770,663	988,002	(217,339)
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	4,200	23,200	(19,000)
Depreciation and Amortisation	333	-	333
Other Operating Expenses	730,521	488,184	242,337
Council Internal Allocations	779,997	765,413	14,584
<b>TOTAL OPERATING EXPENSES</b>	<b>3,223,126</b>	<b>3,664,312</b>	<b>(441,186)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>910,849</b>	<b>256,147</b>	<b>654,702</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>910,849</b>	<b>256,147</b>	<b>654,702</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	333	-	333
<b>Less Additional Outflows</b>			
Capital Expenses	(6,435)	(921,667)	915,232
Carried Forward Revenue for FY2025	-	(187,700)	187,700
Transfer to Reserves	(153,780)	(153,780)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(160,215)</b>	<b>(1,263,146)</b>	<b>1,102,932</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>750,967</b>	<b>(1,007,000)</b>	<b>1,757,967</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	612,353	770,447	(158,094)
Transfer from General Equity	-	-	-
Transfer from Reserves	1,127,063	1,127,063	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>1,739,416</b>	<b>1,897,510</b>	<b>(158,094)</b>
<b>NET OPERATING POSITION</b>	<b>2,490,383</b>	<b>890,510</b>	<b>1,599,873</b>
			-

EACH REPORTING LOCATION	Milyakburra		
INCOME AND EXPENSE STATEMENT	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024			
<b>OPERATING REVENUE</b>			
Grants	98,687	176,732	(78,046)
User Charges and Fees	-	2,158	(2,158)
Rates and Annual Charges	254,716	224,781	29,935
Interest Income	-	-	-
Other Operating Revenues	6,588	1,138	5,450
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	358,770	358,770	-
<b>TOTAL OPERATING REVENUES</b>	<b>712,468</b>	<b>763,580</b>	<b>(51,112)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	119,493	244,408	(124,915)
Materials and Contracts	182,905	132,492	50,413
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	1,950	23,200	(21,250)
Depreciation and Amortisation	-	-	-
Other Operating Expenses	90,834	203,898	(113,064)
Council Internal Allocations	152,102	146,351	5,750
<b>TOTAL OPERATING EXPENSES</b>	<b>547,283</b>	<b>750,348</b>	<b>(203,065)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>165,185</b>	<b>13,231</b>	<b>151,953</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>165,185</b>	<b>13,231</b>	<b>151,953</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	-	-	-
<b>Less Additional Outflows</b>			
Capital Expenses	(1,543)	(315,000)	313,457
Carried Forward Revenue for FY2025	-	(30,100)	30,100
Transfer to Reserves	(3,638)	(3,638)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(5,181)</b>	<b>(348,738)</b>	<b>343,557</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>160,004</b>	<b>(335,507)</b>	<b>495,511</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	124,106	49,037	75,069
Transfer from General Equity	-	-	-
Transfer from Reserves	428,907	428,907	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>553,013</b>	<b>477,944</b>	<b>75,069</b>
<b>NET OPERATING POSITION</b>	<b>713,017</b>	<b>142,438</b>	<b>570,579</b>
			-

EACH REPORTING LOCATION	Rammingining		
INCOME AND EXPENSE STATEMENT	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024			
<b>OPERATING REVENUE</b>			
Grants	820,345	1,162,758	(342,413)
User Charges and Fees	330,295	618,066	(287,772)
Rates and Annual Charges	1,039,450	795,313	244,137
Interest Income	-	-	-
Other Operating Revenues	94,342	18,310	76,032
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	892,229	892,229	-
<b>TOTAL OPERATING REVENUES</b>	<b>3,170,368</b>	<b>3,486,676</b>	<b>(316,308)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	962,576	1,304,859	(342,283)
Materials and Contracts	1,325,868	900,239	425,629
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	6,500	23,200	(16,700)
Depreciation and Amortisation	333	-	333
Other Operating Expenses	515,302	290,334	224,968
Council Internal Allocations	774,546	763,551	10,995
<b>TOTAL OPERATING EXPENSES</b>	<b>3,585,124</b>	<b>3,282,183</b>	<b>302,942</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>(414,756)</b>	<b>204,494</b>	<b>(619,250)</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>(414,756)</b>	<b>204,494</b>	<b>(619,250)</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	333	-	333
<b>Less Additional Outflows</b>			
Capital Expenses	-	-	-
Carried Forward Revenue for FY2025	-	(135,400)	135,400
Transfer to Reserves	(32,560)	(33,591)	1,031
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(32,560)</b>	<b>(168,991)</b>	<b>136,431</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>(446,983)</b>	<b>35,503</b>	<b>(482,486)</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	357,335	3,505	353,831
Transfer from General Equity	-	-	-
Transfer from Reserves	554,144	554,144	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>911,480</b>	<b>557,649</b>	<b>353,831</b>
<b>NET OPERATING POSITION</b>	<b>464,496</b>	<b>593,152</b>	<b>(128,656)</b>
			(0)

EACH REPORTING LOCATION	Umbakumba		
	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
<b>INCOME AND EXPENSE STATEMENT</b>			
<b>YEAR TO DATE 31 JANUARY 2024</b>			
<b>OPERATING REVENUE</b>			
Grants	713,820	962,597	(248,776)
User Charges and Fees	132,446	196,009	(63,563)
Rates and Annual Charges	584,932	553,762	31,170
Interest Income	-	-	-
Other Operating Revenues	2,956	2,013	943
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	759,080	759,080	-
<b>TOTAL OPERATING REVENUES</b>	<b>2,186,941</b>	<b>2,473,460</b>	<b>(286,518)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	521,464	864,868	(343,404)
Materials and Contracts	542,218	401,771	140,447
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	2,700	23,200	(20,500)
Depreciation and Amortisation	333	-	333
Other Operating Expenses	306,909	294,418	12,491
Council Internal Allocations	488,961	479,446	9,515
<b>TOTAL OPERATING EXPENSES</b>	<b>1,862,584</b>	<b>2,063,702</b>	<b>(201,118)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>324,357</b>	<b>409,758</b>	<b>(85,400)</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>324,357</b>	<b>409,758</b>	<b>(85,400)</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	333	-	333
<b>Less Additional Outflows</b>			
Capital Expenses	-	(268,333)	268,333
Carried Forward Revenue for FY2025	-	(110,500)	110,500
Transfer to Reserves	(31,434)	(31,434)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(31,434)</b>	<b>(410,267)</b>	<b>378,833</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>293,257</b>	<b>(509)</b>	<b>293,766</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	205,145	63,021	142,124
Transfer from General Equity	-	-	-
Transfer from Reserves	500,981	500,981	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>706,125</b>	<b>564,001</b>	<b>142,124</b>
<b>NET OPERATING POSITION</b>	<b>999,382</b>	<b>563,492</b>	<b>435,890</b>
			-

EACH REPORTING LOCATION	Yirrkala		
INCOME AND EXPENSE STATEMENT	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024			
<b>OPERATING REVENUE</b>			
Grants	957,510	1,222,643	(265,132)
User Charges and Fees	325,563	515,477	(189,914)
Rates and Annual Charges	1,130,988	921,217	209,770
Interest Income	-	-	-
Other Operating Revenues	156,452	13,230	143,222
Council Internal Allocations	(6,292)	-	(6,292)
Untied Revenue Allocation	1,006,325	1,006,325	-
<b>TOTAL OPERATING REVENUES</b>	<b>3,570,546</b>	<b>3,678,892</b>	<b>(108,346)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	1,094,893	1,539,517	(444,624)
Materials and Contracts	429,468	2,259,244	(1,829,776)
Elected Member Allowances	-	-	-
Elected Member Expenses	-	-	-
Council Committee & LA Allowances	7,650	23,200	(15,550)
Depreciation and Amortisation	332	-	332
Other Operating Expenses	561,709	812,316	(250,607)
Council Internal Allocations	603,335	588,471	14,865
<b>TOTAL OPERATING EXPENSES</b>	<b>2,697,388</b>	<b>5,222,748</b>	<b>(2,525,360)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>873,158</b>	<b>(1,543,855)</b>	<b>2,417,014</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>873,158</b>	<b>(1,543,855)</b>	<b>2,417,014</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	332	-	332
<b>Less Additional Outflows</b>			
Capital Expenses	(18,159)	(591,559)	573,399
Carried Forward Revenue for FY2025	-	(113,300)	113,300
Transfer to Reserves	(18,284)	(18,284)	-
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(36,443)</b>	<b>(723,142)</b>	<b>686,699</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>837,048</b>	<b>(2,266,998)</b>	<b>3,104,045</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	357,639	503,380	(145,741)
Transfer from General Equity	-	-	-
Transfer from Reserves	2,302,091	2,302,091	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>2,659,730</b>	<b>2,805,471</b>	<b>(145,741)</b>
<b>NET OPERATING POSITION</b>	<b>3,496,778</b>	<b>538,473</b>	<b>2,958,304</b>
			-

EACH REPORTING LOCATION		Nhulunbuy & Darwin		
INCOME AND EXPENSE STATEMENT		ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024				
OPERATING REVENUE				
Grants		4,779,577	11,392,832	(6,613,255)
User Charges and Fees		1,074,050	1,411,773	(337,723)
Rates and Annual Charges		91,995	103,713	(11,718)
Interest Income		1,012,124	36,000	976,124
Other Operating Revenues		230,456	249,638	(19,182)
Council Internal Allocations		4,265,895	4,126,408	139,488
Untied Revenue Allocation		(6,900,251)	(6,900,251)	(0)
	TOTAL OPERATING REVENUES	4,553,846	10,420,112	(5,866,266)
OPERATING EXPENSES				
Employee Expenses		3,543,462	3,640,159	(96,697)
Materials and Contracts		2,051,935	2,932,761	(880,826)
Elected Member Allowances		288,333	319,667	(31,334)
Elected Member Expenses		252,832	250,823	2,009
Council Committee & LA Allowances		3,600	-	3,600
Depreciation and Amortisation		2,405,544	2,072,153	333,391
Other Operating Expenses		3,081,617	3,681,138	(599,521)
Council Internal Allocations		(1,350,967)	(1,358,579)	7,611
	TOTAL OPERATING EXPENSES	10,276,355	11,538,122	(1,261,767)
	OPERATING SURPLUS / (DEFICIT)	(5,722,509)	(1,118,010)	(4,604,499)
Capital Grants Income		-	-	-
	SURPLUS / (DEFICIT)	(5,722,509)	(1,118,010)	(4,604,499)
Remove Non-Cash Item				
Add Back Depreciation Expense		2,405,544	2,072,153	333,391
Less Additional Outflows				
Capital Expenses		(1,121,412)	(2,527,037)	1,405,625
Carried Forward Revenue for FY2025		-	-	-
Transfer to Reserves		(2,246,877)	(2,220,106)	(26,771)
	TOTAL ADDITIONAL OUTFLOWS	(3,368,290)	(4,747,143)	1,378,854
	NET SURPLUS / (DEFICIT)	(6,685,255)	(3,793,000)	(2,892,255)
Add Additional Inflows				
Carried Forward Grants Revenue		3,237,244	433,685	2,803,559
Transfer from General Equity		-	-	-
Transfer from Reserves		4,759,221	4,759,221	-
	TOTAL ADDITIONAL INFLOWS	7,996,465	5,192,906	2,803,559
	NET OPERATING POSITION	1,311,210	1,399,906	(88,696)



EACH REPORTING LOCATION	EARC		
INCOME AND EXPENSE STATEMENT	ACTUALS YTD	BUDGET YTD	VARIANCE YTD
YEAR TO DATE 31 JANUARY 2024			
<b>OPERATING REVENUE</b>			
Grants	12,121,402	21,514,171	(9,392,769)
User Charges and Fees	3,899,068	5,879,740	(1,980,671)
Rates and Annual Charges	8,449,895	7,517,633	932,262
Interest Income	1,012,124	36,000	976,124
Other Operating Revenues	2,454,514	893,435	1,561,078
Council Internal Allocations	4,209,263	4,126,408	82,856
Untied Revenue Allocation	(0)	0	(0)
<b>TOTAL OPERATING REVENUES</b>	<b>32,146,267</b>	<b>39,967,387</b>	<b>(7,821,120)</b>
<b>OPERATING EXPENSES</b>			
Employee Expenses	11,688,197	13,908,866	(2,220,669)
Materials and Contracts	7,864,614	12,897,197	(5,032,583)
Elected Member Allowances	288,333	319,667	(31,334)
Elected Member Expenses	252,832	250,823	2,009
Council Committee & LA Allowances	45,500	208,800	(163,300)
Depreciation and Amortisation	2,407,873	2,072,153	335,720
Other Operating Expenses	7,900,018	8,176,044	(276,027)
Council Internal Allocations	4,209,263	4,126,408	82,856
<b>TOTAL OPERATING EXPENSES</b>	<b>34,656,629</b>	<b>41,959,957</b>	<b>(7,303,328)</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>(2,510,362)</b>	<b>(1,992,570)</b>	<b>(517,792)</b>
Capital Grants Income	-	-	-
<b>SURPLUS / (DEFICIT)</b>	<b>(2,510,362)</b>	<b>(1,992,570)</b>	<b>(517,792)</b>
<b>Remove Non-Cash Item</b>			
Add Back Depreciation Expense	2,407,873	2,072,153	335,720
<b>Less Additional Outflows</b>			
Capital Expenses	(1,305,485)	(6,567,806)	5,262,321
Carried Forward Revenue for FY2025	-	(1,242,200)	1,242,200
Transfer to Reserves	(3,105,462)	(3,081,112)	(24,350)
<b>TOTAL ADDITIONAL OUTFLOWS</b>	<b>(4,410,947)</b>	<b>(10,891,117)</b>	<b>6,480,171</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>(4,513,436)</b>	<b>(10,811,534)</b>	<b>6,298,099</b>
<b>Add Additional Inflows</b>			
Carried Forward Grants Revenue	6,131,057	3,925,372	2,205,685
Transfer from General Equity	29,167	29,167	-
Transfer from Reserves	14,986,626	14,986,626	-
<b>TOTAL ADDITIONAL INFLOWS</b>	<b>21,146,850</b>	<b>18,941,165</b>	<b>2,205,685</b>
<b>NET OPERATING POSITION</b>	<b>16,633,414</b>	<b>8,129,631</b>	<b>8,503,784</b>
			-

**CASH & EQUITY ANALYSIS**

31-Jan-2024

30-Jun-2024

Cash	52,152,723	55,734,204
Less:		
Unexpended Grants Reserve	(11,360,061)	(8,655,066)
Specific Reserves	(23,423,171)	(32,471,576)
Income Received in Advance	0	(5,634,622)
<b>Cash Available before Liabilities</b>	<b>17,369,491</b>	<b>8,972,941</b>

**Other Current Assets & Liabilities**

Accounts Receivables & Other Current Assets	1,526,843	1,209,320
Less:		
Payables & other Liabilities	(2,078,531)	(972,449)
Employee Provisions Current	(2,325,772)	(2,401,003)
Employee Provisions NonCurrent	(237,455)	(200,760)
<b>Net Other Current Liabilities</b>	<b>(3,114,914)</b>	<b>(2,364,891)</b>

<b>Net Cash Available</b>	<b>14,254,577</b>	<b>6,608,049</b>
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**Noncurrent Assets**

Noncurrent Assets - excluding Right of Use Assets and Landfill Airspace	63,892,426	58,675,570
Less Revaluation Reserves	(42,061,965)	(39,687,776)
<b>Noncurrent Assets Actual Carrying Value</b>	<b>21,830,460</b>	<b>18,987,794</b>

**Leases**

Right of Use Assets	12,595,068	12,107,783
Less Lease Liabilities	(13,294,953)	(12,692,451)
<b>Net impact on Equity</b>	<b>(699,886)</b>	<b>(584,669)</b>

**Landfill Airspace**

Landfill Airspace Asset	1,476,835	1,775,767
Provision for Landfill Rehabilitation	(1,869,594)	(1,967,673)
<b>Net impact on Equity</b>	<b>(392,759)</b>	<b>(191,906)</b>

**Equity**

Total Equity	111,837,589	111,268,308
Less:		
Revaluation Reserve	(42,061,965)	(39,687,776)
Unexpended Grants Reserve	(11,360,061)	(8,655,066)
Specific Reserves	(23,423,171)	(32,471,576)
Income Received in Advance	0	(5,634,622)
<b>Net Equity</b>	<b>34,992,392</b>	<b>24,819,269</b>

**Net Equity is made up of**

Net Assets Carried	21,830,460	18,987,794
Net Impact of Leases	(699,886)	(584,669)
Net impact of Landfill Airspace	(392,759)	(191,906)
Net Cash Carried Forward	14,254,577	6,608,049
<b>Net Equity</b>	<b>34,992,392</b>	<b>24,819,269</b>

**Elected Members Allowances Report**

1st July 2023 - 31st January 2024

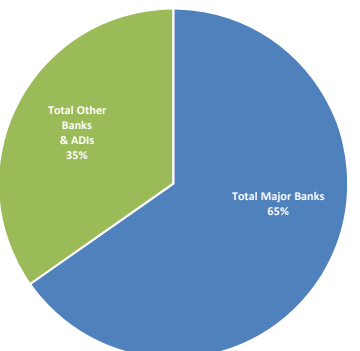
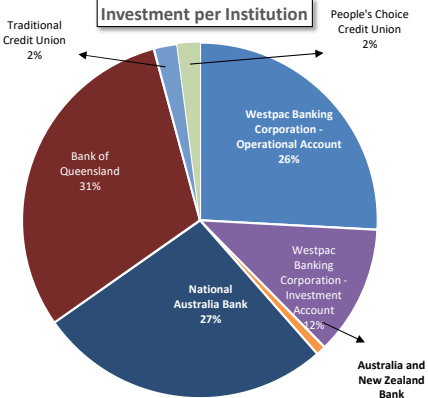
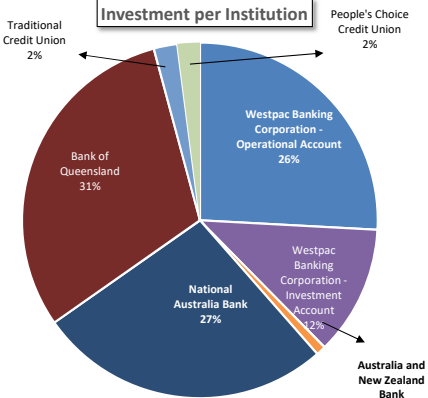
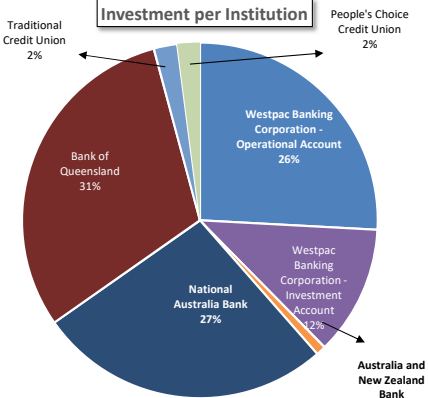
Family Name	Given Name	YTD Councillor Allowance	YTD Councillor Meeting
Thurlow	Kaye	11,509	7,300
Djalangi	David	11,509	700
Dhamarrandji	Evelyna	11,509	2,300
Djakala	Joe	11,509	2,800
Mirritjawuy	Jason	11,509	4,200
Wunungmurra	Bobby	11,509	1,100
Wunungmurra	Wesley	11,509	5,200
Dhamarrandji	Lapulung	64,614	-
Mamarika	Constantine	11,509	4,800
Yawarngu	Robert	11,509	1,600
Wunungmurra	Banambi	11,509	4,500
Marika	Marrpalawuy	11,509	4,700
Dhamarrandji	Wesley	11,509	1,500
Jaragba	Lionel	20,706	400
<b>Total</b>		<b>223,425</b>	<b>41,100</b>

*\*maximum extra meeting is \$10,000.*

Replacement and Contingency Reserves As at 31st January 2024	1 July 2023 Beginning Balance	Transfers		31 January 2024 Ending Balance
		From Reserves	To Reserves	
Fleet Replacement	5,399,557	(1,127,036)	871,982	5,144,503
Waste Management	3,454,001	(954,577)	311,572	2,810,996
Roads Replacement	5,147,848	(2,329,833)	493,208	3,311,223
Cemeteries Management	735,347	(263,083)	-	472,264
Buildings Replacement	6,766,303	(4,292,222)	818,916	3,292,998
Elections	123,662	-	-	123,662
Disaster Recovery	500,000	-	-	500,000
Public Infrastructure	3,755,625	(1,750,986)	2,158	2,006,797
Aged and Disability	4,917,502	(1,656,659)	544,854	3,805,698
Community Benefit	2,932,920	(1,483,536)	62,771	1,512,155
Unexpended Allocated Projects Carry Over	1,571,570	(1,128,694)	-	442,876
<b>TOTAL</b>	<b>35,304,335</b>	<b>(14,986,626)</b>	<b>3,105,462</b>	<b>23,423,171</b>

## East Arnhem Regional Council

Monthly Investment Report  
As at January 31, 2024

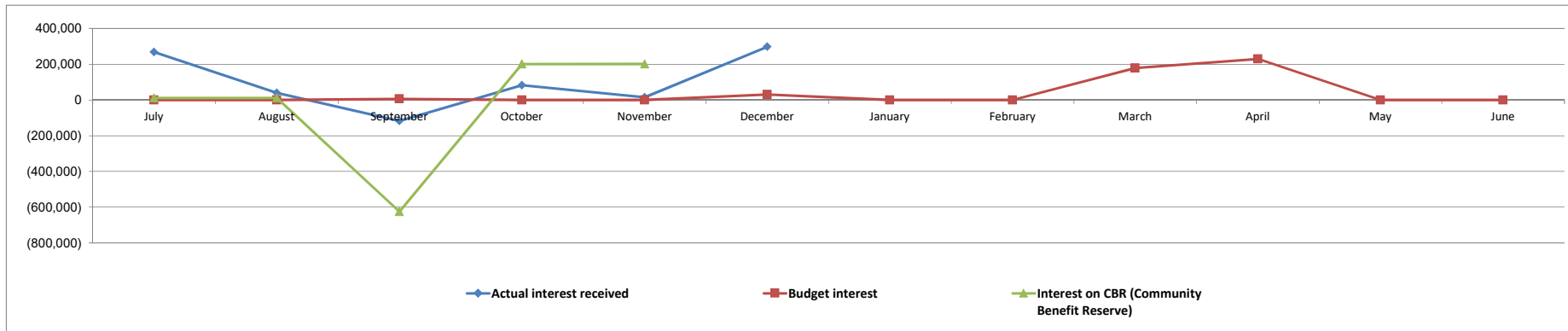
Investment Portfolio											
Authorised Deposit Taking Institutions	Investment - \$	% of Total Investment	Within Diversification Limits	Type	Amount - \$	Rate - %	Term - days	Investment Date	Maturity Date	Investment per Category	
Westpac Banking Corporation - Operational Acc	\$ 13,529,452	26%	✓	Operation fund	\$ 769,440	-	-	-	-		
				Operation fund	\$ 12,560,011	-	-	-	-		
				Security TD (C)	\$ 200,000	4.00%	274	30/09/2023	30/06/2024		
Westpac Banking Corporation - Investment Acc	\$ 6,176,386	12%	✓	Notice Saver	\$ 4,176,386	3.60%	31 day notice	23/12/2022	-		
				Short Term TD	\$ 2,000,000	5.08%	91	30/12/2023	30/03/2024		
Australia and New Zealand Bank	\$ 459,395	1%	✓	Operation fund	\$ 459,395	-	-	-	-		
National Australia Bank	\$ 14,000,000	26%	✓	Short Term TD	\$ 1,000,000	4.83%	90	26/12/2023	25/03/2024		
				Short Term TD	\$ 2,000,000	4.83%	90	27/12/2023	26/03/2024		
				Short Term TD	\$ 4,000,000	4.75%	184	29/10/2023	27/01/2024		
				Short Term TD	\$ 2,000,000	4.83%	90	27/12/2023	26/03/2024		
				Short Term TD	\$ 2,000,000	4.83%	90	24/12/2023	23/03/2024		
				Short Term TD	\$ 3,000,000	4.83%	90	27/12/2023	26/03/2024		
<b>TOTAL - Major Banks</b>	<b>\$ 34,165,233</b>	<b>65%</b>	✓		<b>\$ 34,165,233</b>						
Bank of Queensland	\$ 16,000,000	31%	✓	Short Term TD	\$ 4,000,000	5.00%	91	4/01/2024	4/04/2024		
				Short Term TD	\$ 4,000,000	5.00%	91	22/12/2023	22/03/2024		
				Short Term TD	\$ 1,000,000	5.00%	91	4/01/2024	4/04/2024		
				Short Term TD	\$ 4,000,000	5.00%	91	4/01/2024	4/04/2024		
				Short Term TD	\$ 3,000,000	5.00%	91	4/01/2024	4/04/2024		
People's Choice Credit Union	\$ 1,115,565	2%	✓	Operation fund	\$ 115,565	-	-	-	-		
				Short Term TD	\$ 1,000,000	3.95%	183	20/12/2023	20/03/2024		
Traditional Credit Union	\$ 1,067,065	2%	✓	Operation fund	\$ 67,065	-	-	-	-		
				Short Term TD	\$ 1,000,000	4.12%	365	13/12/2023	12/12/2024		
<b>TOTAL - Other banks &amp; ADI's</b>	<b>\$ 18,182,630</b>	<b>35%</b>	✓		<b>\$ 18,182,630</b>						
<b>TOTAL Investment Funds</b>	<b>\$ 52,347,863</b>	<b>100%</b>			<b>\$ 52,347,863</b>						

*Diversification Limits		
Category	Min	Max
Major Banks	15%	100%
Other banks & ADI's	0%	45%
Per institution	0%	40%

## East Arnhem Regional Council

Monthly Investment Report  
As at January 31, 2024

	Investment Performance												YTD
	July	August	September	October	November	December	January	February	March	April	May	June	
Actual Invested Funds	\$ 56,121,969	\$ 55,079,695	\$ 52,369,455	\$ 54,376,493	\$ 51,156,756	\$ 53,185,450	\$ 52,347,863						
Budget interest	0	0	6,000	0	0	30,000	0	0	178,171	229,763	0	0	443,934
Actual interest received	267,746	39,449	(117,102)	82,640	15,136	297,785							585,654
Interest on CBR (Community Benefit Reserve)	10,931	10,931	(625,223)	201,003	201,356								(201,003)
Actual v Budget	✓ 267,746	✓ 39,449	✗ (123,102)	✓ 82,640	✓ 15,136	✓ 267,785	✓ 0	✓ 0	✗ (178,171)	✗ (229,763)	✓ 0	✓ 0	✓ 141,720



## 4 Confidential Reports

### 4.1 Change in Banking Signatories

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(a) of the Local Government (General) Regulations. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.*

### 4.2 Mechanical Workshop - Review

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

### 4.3 Minutes of Committees

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

### 4.4 Minutes of Local Authorities

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

### 4.5 Correspondence Register

*The report will be dealt with under Section 99 of the Local Government Act and Section 51(1)(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.*

## 5 General Business and Date of Next Meeting

### GENERAL BUSINESS:

### DATE OF NEXT MEETING:

18 April 2024.

## 6 Meeting Close

The meeting concluded at XXXPM.

This page and the preceding pages are the minutes of the Meeting of Council held on <enter date here >, and are to be confirmed.