



OPEN AGENDA for the Meeting of
Council
18 September 2025

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

Djambarrpuyŋu

Dhuwandja dhäwu dhipuŋur EARC-ŋur bukmakku yolŋuw mala nhämunha limurr ga nhina wäŋakurr malaŋuwurr buku-liw'maram:

- limurr dhu räl-manapanmirr ganydjarrwu limurrŋgalaŋaw rur'maranharaw,
- ga dharay walŋaw,
- ga ŋayaŋu-ŋapmaranhamirr bukmak bala-räli'yunmirr.

Dhaŋu

Dhaŋum dhäwu EARC-ŋur bukmakku yolŋuwu warrawu nhämunha ŋalma yaka nyena ŋayambalmurru buku-liw'yuman:

- ŋalma ŋarru räal-manapanmi ganydjarrwu ŋakanhaminyarawu ŋalmalinguwaywuru,
- ga dharay walŋawu,
- ga ŋayaŋu-ŋapthumanmi bukmak bala-räli'yunmi.

Gumatj

Dhuwalanydja dhäwu EARC-ŋuru bukmakku yolŋuwu mala nhämunha ŋilimurru yukurra nhina wäŋakurru buku-liw'yunmarama:

- ŋilimurru yurru räl-manapanmirri ganydjarrwu ganga'thinyarawu ŋilimurrŋgalaŋawu,
- ga dharay walŋawu,
- ga ŋayaŋu-ŋapthunmaranhamirri bukmak bala-lili'yunmirri.

Marraŋu

Dhuwanydji dhäwu barranŋa'yun EARC-ŋur bukmakku yolŋuw yukurr buku-liw'maram wäŋa miŋtji malanyinha:

- Dalimurr wurruku räl-manapanmirr djäk ganydjarrwu ŋalimurrŋgalaŋaw
- Gaŋgathinyamaranharaw wonŋarŋarŋunharaw,
- Ga djäga walŋaw,
- Ga ŋayaŋu-ŋapmaranhamirr ŋalimurr 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.

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 18 September 2025 at 9:00 am.

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

Dale Keehne

Chief Executive Officer

Birr Rawarrang Ward

- David WARRAYA
- Jason MIRRITJAWUY

Gumurr Gattjirr Ward

- Ganygulpa DHURRKAY
- Lapulung DHAMARRANDJI

Gumurr Marthakal Ward

- Cyril BUKULATJPI
- Evelynna DHAMARRANDJI
- Stephen DHAMARRANDJI

Gumurr Miwatj Ward

- Marrpalawuy MARIKA
- Murphy YUNUPINGU
- Priscilla YUNUPINGU

Gummurr Miyarrka Ward

- Bandi Bandi WUNUNGMURRA
- Bobby WUNUNGMURRA

Dial-in Details:**Microsoft Teams**

[Join the meeting now](#)

Meeting ID: 451 509 721 089 6

Passcode: f9Ad3dX3

Dial in by phone

[+61 2 8318 0005..62183093#](#) Australia, Sydney

[Find a local number](#)

Phone conference ID: 621 830 93#

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 Councillors may wish to open the meeting with a prayer.

MEETING ESTABLISHMENT

1.2 Attendance

RECOMMENDATION:**That Council:**

- (a) Notes the absence of <>.**
- (b) Notes the apology received from <>.**
- (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.**

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. 2025 declaration of office [1.2.1 - 1 page]



East Arnhem Regional Council

Declaration of Office

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

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

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

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

Declared on this day, Thursday, 18 September 2025, at East Arnhem Regional Council, Nhulunbuy Council Chambers.

Councillor

Witnessed by

.....

Councillor Name

.....

Dale Keehne

Chief Executive Officer

East Arnhem Regional

Council



MEETING ESTABLISHMENT

1.3 Declarations of Interest

RECOMMENDATION:

That Council notes the Conflict of Interest and Related Parties 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 [1.3.1 - 2 pages]



Declaration of Interest Register

Member Name	Families Names	Relationships	Entity Name	Connection to Entity/Current or Past 5 years
Evelyna Dhamarrandji			Miwatj Health at Aboriginal Health Practitioner (Training)	Commenced 22/01/2024
	Geoffrey	Grandfather	ALPA	Current Director
	Daisy Gondarra	Grandmother	Shepherdson College	Current CLO
	Ted Gondarra	Grandfather	NIAA	
	Stephen Dhamarrandji	Uncle	Galiwin'ku Church	Chairperson
Lapulung Dhamarrandji			Rulku Milingimbi Hostel	Current Committee Member
			Gattjirr Yolngu Corporation	Current Director
			ALPA Milingimbi Store Committee	Current Member
			Manapan Furniture	Current Board Member
Jason Mirritjawuy			Ramingining ALPA CDP	Current Supervisor
			Bimpilingmirrin Djagaging Mala (BDM)	Member
	Sarina Ranybum	Wife	ALPA CDP	Current Supervisor
			Arnhemland Yothu Motie	
			Activit for kids	
Marrpalawuy Marika			YBE NEAL	Board Member
			Laynhapuy Housing Sub Committee	Currently working on a project
			ARDS	Currently working on a project
			Social and Wellbeing – Laynapuy Homelands	Current full time Cultural Advisor
Bobby Wunungmurra			Northern Land Council	Regional Executive Member
			Top End Aboriginal Coastal Alliance	Board Member
			Northern Australian Aboriginal Justice Agency	Member
			Laynhapuy Homelands Aboriginal Corporation	Employee
Bobby Wunungmurra cont'd	Wesley Bandi Bandi Wunungmurra	Brother	Yolngu Business Enterprises	Current Director



	Wesley Bandi Bandi Wunungmurra cont'd		Housing Reference Group	Current Member
			Northern Land Council	Member
			Laynhapuy Homelands Aboriginal Corporation	Employee
David Warraya			Northern Land Council	Member
			Housing Reference Group	Current Member
			Local Decision-Making Group Ramingining	Current Member
Wesley Bandi Bandi Wunungmurra			Yolngu Business Enterprises	Director
			Housing Reference Group	Current Member
	Bobby Wunungmurra	Brother	Northern Land Council	Member
			Top End Aboriginal Coastal Alliance	Board Member
			Northern Australian Aboriginal Justice Agency	Employee
			Laynhapuy Homelands Aboriginal Corporation	Employee
Stephen Dhamarrandji			Galiwin'ku Church	Chairperson
Priscilla Yunupingu			NTG Department of Education	Employee
			Gumatj Corporation	Proxy Member
Ganygulpa Dhurrkay			Arnhem Land Progress Aboriginal Corporation	Director
			Manapan Furniture	Chairperson
Murphy Yunupingu				
Cyril Bukulatjpi				

MEETING ESTABLISHMENT

1.4 Appointment of President and Deputy President**RECOMMENDATION:****That Council:**

- (a) Appoint <.....> as President for this term of Council.**
- (b) Appoint <.....> as Deputy President for a term of <.....>.**

SUMMARY:

Council is requested to appoint a President and Deputy President.

BACKGROUND:

The Local Government Act 2019 requires that Council has a President and maybe a Deputy President.

59 Role and functions of principal member and deputy or acting principal member

- In addition to the role of a member mentioned in section 44, the principal member of a council has the following functions:
 - To chair meetings of the council;
 - To speak on behalf of the council as the council's principal representative;
 - To liaise with the CEO about the performance of the council's and CEO's functions;
 - To promote behaviour among the members of the council that meets the standards set out in the code of conduct;
 - To lead the council to undertake regular review of the performance of the CEO.
- In addition to the role of a member mentioned in section 44, the role of the deputy principal member of a council is to carry out any of the principal member's functions when the principal member:
 - Delegates the functions to the deputy; or
 - Is absent from official duties because of illness or for some other reason.

61 Election or appointment of principal member and deputy principal member.

- If election is the basis of filling the office of the principal member, the office is to be filled at each general election.
- If appointment is the basis of filling the office of the principal member of a council, the council must, at the first meeting of a council after a general election, appoint one of its members to be the principal member.
- The council may appoint another one of its members to be the deputy principal member of the council.

62 Term of office

- The principal member is elected or appointed for a term of office ending at the conclusion of the next general election.

- The deputy principal member is appointed for a term of office ending at the conclusion of the next general election or a lesser term fixed by the council when it makes the appointment.

GENERAL

- The President is appointed for the term of Council. The President receives a higher allowance. The Deputy President is appointed for a term that the Council decides. This could be the term of Council or a lesser period.
- The Deputy receives a slightly higher allowance per annum than the councillors. The President and Deputy do not receive extra meeting payments. The Council requires a process to elect the President if more than one person is nominated.
- This will involve the calling for nominations, discussion, and a secret ballot.
- If there is one nomination, that person will be appointed.
- If two nominations, then a vote and the winner is appointed.
- If more than two candidates nominate, each voting round will eliminate the lowest polling candidate until one candidate is left.
- Council should consider appointing scrutineers if a secret ballot is required. Council can conduct the discussion and voting in a private session by adjourning the meeting for that period, and then resuming to confirm the final outcome. Once a President is found, the process can be repeated for Deputy President.

ATTACHMENTS:

Nil

MEETING ESTABLISHMENT

1.5 Previous Council Minutes

RECOMMENDATION

That Council confirms the minutes of the Ordinary council meeting held on 26 June 2025 as true and correct record.

ATTACHMENTS:

1. Meeting of Council Open - Minutes 26 June 2025 [**1.5.1** - 9 pages]
2. Meeting of Council Supplementary Minutes [**1.5.2** - 3 pages]



OPEN MINUTES for the Meeting of
Council
26 June 2025

COUNCIL MINUTES

26 JUNE 2025

1 Meeting Establishment

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

MEETING ESTABLISHMENT**1.1 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.

*THE MEETING OPENED AT 9.14AM CHAIR DEPUTY PRESIDENT JASON MIRRIJAWUY.
PRAYER BY CR MARRPALAWUY MARIKA*

In Attendance:

In Person:

President: Lapulung Dhamarrandji (arrived at 11:20 AM)
Deputy President: Jason Mirritjawuy
Cr. Kaye Thurlow
Cr. Banambi Wunungmurra
Cr. Wesley Bandi Wunungmurra
Cr. David Warraya
Cr. Marrpalawuy Marika
Cr. Priscilla Yunupingu
Cr Stephen Dhamarrandji (present at the meeting from 10:10 am to 11:10 am)

East Arnhem Regional Council Officers:

Signe Balodis (Acting Chief Executive Officer)
Divyan Ahimaz (Director Community Services)
Merianne Bretag (General Manager of People and Corporate services)
Wendy Brook (Executive Assistant to the CEO)
Paul Hyde Kaduru (Governance and Compliance Manager)

RESOLVED (Cr. Banambi Wunungmurra/Cr. Marrpalawuy Marika)

COUNCIL MINUTES

26 JUNE 2025

RECOMMENDATION:**That Council:**

- a. Notes the absence of Cr. Bobby Wunungmurra, Cr Evelyn Dhamarrandji, Cr Stephen Dhamarrandji, (present from 10.10am to 11:10 am) Cr Ganygulpa Dhurrkay.
- b. Notes the apology received from Cr. Bobby Wunungmurra, Cr Ganygulpa Dhurrkay.
- c. Notes Cr Bobby Wunungmurra, Cr Evelyn Dhamarrandji, Cr Stephen Dhamarrandji, Cr Ganygulpa Dhurrkay are absent with permission of the Council.

MEETING ESTABLISHMENT

1.2 Declarations of Interest

SUMMARY:

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

Cr. Banambi Wunungmurra left the meeting at 9:30 am.
Cr. Banambi Wunungmurra returned to the meeting at 9:36 am.
MOC 2025/59 **RESOLVED (Cr. David Warraya/Cr. Kaye Thurlow)**

That Council notes the Conflict of Interest and Related Parties Register

MEETING ESTABLISHMENT

1.3 Previous Council Minutes

MOC 2025/60 **RESOLVED (Cr. Kaye Thurlow/Cr. Marrpalawuy Marika)**

That Council endorses the minutes of the last Meeting of Council held on 23 April 2025.

2 Looking Forward - Discussions and Decisions

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

COUNCIL MINUTES

26 JUNE 2025

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.1 Finance Report: Grant Repayment & Cash Write off

Grant Repayment**SUMMARY:**

Repayment of \$250,000 of unspent grant funds to The NT Department of People, Sport, and Culture.

MOC 2025/61 **RESOLVED** (Cr. Priscilla Yunupingu/Cr. Bandi Bandi Wunungmurra)

That Council:

(a) Approves the repayment of \$250,000.00 of unspent grant funds to The Department of People, Sport and Culture, that Council communicates to Department of People, Sport and Culture the disappointment of Council that it was failure of NLC to respond to Council's application for approval on the location.

(b) Approves the cash write off totalling \$227.70 under section 28 of the Local Government Regulations.

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.2 Procurement Policy

SUMMARY:

This report is tabled for the Council to approve the amended Procurement Policy.

MOC 2025/80 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. Bandi Bandi Wunungmurra)

That Council accepts the amended Procurement Policy.

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

COUNCIL MINUTES

26 JUNE 2025

NOTING PROGRESS AND ACHIEVEMENT

3.1 Minutes of Committees

MOC 2025/66 **RESOLVED** (Cr. Kaye Thurlow/Cr. Marrpalawuy Marika)

That Council endorses the minutes of the previous Finance Committee meeting held on 21 May 2025.

NOTING PROGRESS AND ACHIEVEMENT

3.2 Minutes of Local Authorities

MOC 2025/67 **RESOLVED** (Cr. David Warraya/Cr. Priscilla Yunupingu)

That Council endorses the minutes of the previous Local Authority meetings:

Galwin'ku Quorum Meeting held on 22 May 2025.

Ramingining Quorum Meeting held on 26 May 2025.

Milingimbi Quorum Meeting held on 27 May 2025.

Yirrkala Quorum Meeting held on 28 May 2025.

Gapuiwyak meeting was cancelled due to sorry business.

Gnyangara meeting was cancelled due to unrest.

NOTING PROGRESS AND ACHIEVEMENT

3.3 Local Authority Action Registers

SUMMARY:

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

MOC 2025/68 **RESOLVED** (Cr. Banambi Wunungmurra/Deputy President Jason Mirritjawuy)

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.**

COUNCIL MINUTES

26 JUNE 2025

(c) Potential to bring the need for financial education and assistance to LGANT and liaise with NIAA and other Government Departments to get further support to communities.

(d) Councillors endorse a motion that they would like LGANT to apply to the NTG to acknowledge and ensure streets are named in local communities and increase the number of staff on the place names committee to ensure councils get these names submitted and approved.

NOTING PROGRESS AND ACHIEVEMENT

3.4 President and Councillor's Report

SUMMARY:

This report details updates from the President and Councillors.

MOC 2025/69 **RESOLVED** (Cr. Priscilla Yunupingu/Cr. Bandi Bandi Wunungmurra)

That Council notes the President and Councillors report.

NOTING PROGRESS AND ACHIEVEMENT

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 2025/70 **RESOLVED** (Cr. Bandi Bandi Wunungmurra/Cr. Kaye Thurlow)

That Council notes the CEO Report.

COUNCIL MINUTES

26 JUNE 2025

NOTING PROGRESS AND ACHIEVEMENT

3.6 Delegation Manual

SUMMARY:

Council is required to review its Delegation Manual on a regular basis. Attached is a revised version of Council's Delegation Manual for approval.

MOC 2025/64 **RESOLVED** (Cr. Banambi Wunungmurra/Cr. David Warraya)

That Council approves the revised Delegation Manual.

NOTING PROGRESS AND ACHIEVEMENT

3.7 Council Services Report

SUMMARY:

This report is to provide information on the progress, successes, challenges, and future opportunities of the Council Services Directorate.

MOC 2025/71 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. Banambi Wunungmurra)

That Council notes Council Services report.

NOTING PROGRESS AND ACHIEVEMENT

3.8 Community Services Report

SUMMARY:

This report provides information on the progress, successes, challenges, and future opportunities of the Council's Community Services Directorate.

MOC 2025/72 **RESOLVED** (Cr. Banambi Wunungmurra/Cr. Priscilla Yunupingu)

That Council notes the Community Services Report.

NOTING PROGRESS AND ACHIEVEMENT

3.9 Technical 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 2024-2025 Annual Plan.

COUNCIL MINUTES

26 JUNE 2025

MOC 2025/73 **RESOLVED** (Deputy President Jason Mirritjawuy/Cr. Marrpalawuy Marika)

That Council notes the Technical and Infrastructure Services report.

NOTING PROGRESS AND ACHIEVEMENT

3.10 Correspondence Register

SUMMARY:

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

MOC 2025/74 **RESOLVED** (Cr. Bandi Bandi Wunungmurra/Cr. Priscilla Yunupingu)

That Council notes the Correspondence Register.

NOTING PROGRESS AND ACHIEVEMENT

3.11 Human Resources and Finance Report

SUMMARY:

This report is tabled to the Council to provide the Finance and Human Resources Report for the period ended 31 May 2025 for its approval.

MOC 2025/62 **RESOLVED** (Cr. David Warraya/Cr. Marrpalawuy Marika)

That Council approves the Finance and Human Resources Report for the period ended 31 May 2025.

NOTING PROGRESS AND ACHIEVEMENT

3.12 Financial Reserve Allocation from East Arnhem Regional Council to Groote Archipelago Regional Council

MOC 2025/63 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. Kaye Thurlow)

That Council:

- (a) **Receives and notes the 'EARC-GARC Financial Reserve Allocation Report' by external consultants KPMG**
- (b) **Approves the first instalment payment of \$9,307,583.00 from East Arnhem Regional Council's to Groote Archipelago Regional Council prior to 30 June 2025.**
- (c) **Notes there may be second instalment payment from East Arnhem Regional Council's unexpended grants reserves to Groote Archipelago Regional Council following the 30 June 2025 audit and acquittal process, expected in October/November 2025.**

COUNCIL MINUTES

26 JUNE 2025

4 Confidential Reports**4.1 Previous Council Minutes**

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.

4.2 Fleet Services

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:**

(a) Explore the possibility of utilising vouchers instead of cash for the cash for cans program - Director of Council Services to explore the possibilities.

DATE OF NEXT MEETING: 18 SEP 2025

6 Meeting Close

The meeting concluded at 12:27 PM.

This page and the preceding pages are the minutes of the Meeting of Council held on 26 June 2025, and are to be confirmed.



OPEN MINUTES for the Meeting of Council 26 June 2025

COUNCIL MINUTES

26 JUNE 2025

1 Meeting Establishment

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

MEETING ESTABLISHMENT**1.1 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.

In Person:

President: Lapulung Dhamarrandji (arrived at 11:20 AM)
Deputy President: Jason Mirritjawuy
Cr. Kaye Thurlow
Cr. Banambi Wunungmurra
Cr. Wesley Bandi Wunungmurra
Cr. David Warraya
Cr. Marrpalawuy Marika
Cr. Priscilla Yunupingu
Cr Stephen Dhamarrandji (present at the meeting from 10:10 am to 11:10 am)

East Arnhem Regional Council Officers:

Signe Balodis (Acting Chief Executive Officer)
Divyan Ahimaz (Director Community Services)
Merianne Bretag (General Manager of People and Corporate services)
Wendy Brook (Executive Assistant to the CEO)
Paul Hyde Kaduru (Governance and Compliance Manager)

RESOLVED (Cr. Banambi Wunungmurra/Cr. Marrpalawuy Marika)**RECOMMENDATION:****That Council:**

- a. Notes the absence of Cr. Bobby Wunungmurra, Cr Evelynna Dhamarrandji, Cr Stephen Dhamarrandji, (present from 10.10am to 11:10 am) Cr Ganygulpa Dhurrkay.
- b. Notes the apology received from Cr. Bobby Wunungmurra, Cr Ganygulpa Dhurrkay.
- c. Notes Cr Bobby Wunungmurra, Cr Evelynna Dhamarrandji, Cr Stephen Dhamarrandji, Cr Ganygulpa Dhurrkay are absent with permission of the Council.

COUNCIL MINUTES

26 JUNE 2025

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 Adoption of Regional Plan****SUMMARY:**

This report is to adopt the 2025-2026 Regional Plan.

MOC 2025/65 **RESOLVED** (Cr. David Warraya/Cr. Kaye Thurlow)

That Council:

(a) **Adopts the 2025-2026 Regional Plan and all contents contained therein in accordance with Section 35 (1) of the Local Government Act 2019 (the Act) and its statutory instruments, including:**

(1) **Elected Member Allowances for 2025-2026**

(2) **Declared Rates for 2025-2026 in accordance with Section 237 and 238 of the Local Government Act 2019 (the Act), having been certified by the Chief Executive Officer in accordance with Regulation 29 of the Local Government (General) Regulations 2021.**

(3) **Budget for 2025-2026 in accordance with Section 203 of the Local Government Act 2019 (the Act)**

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

2 Looking Forward - Discussions and Decisions

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

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.2 Membership of Committees

AUTHOR Paul Hyde Kaduru (Governance and Compliance Manager)

RECOMMENDATION

1. That Council appoints the following Finance Committee:

Birr Rawarrang Ward: <Primary>, <Alternate>
Gumurr Gattjirrk Ward: <Primary>, <Alternate>
Gumurr Marthakal Ward: <Primary>, <Alternate>
Gumurr Miwatj Ward: <Primary>, <Alternate>
Gumurr Miyarrka Ward: <Primary>, <Alternate>

2. That Council appoint Ross Springolo, Ben Mooney, <.....>, <.....> and <.....> to the Audit Committee.

3. That Council appoint the President, <.....>, and <.....> to the CEO Review Committee.

SUMMARY:

This report is to appoint members to committees.

BACKGROUND:

Council has three formal committees. The Finance Committee meets in the months when an ordinary meeting of Council does not occur, in order to approve the financial report for the previous month, and possibly approve procurement tenders.

The Finance Committee has consisted of five members, one from each Ward; with all other Councillors as alternate members if any of the five are not available to attend.

The Audit Committee has five members, two independents of Council, including the Chair; and three elected members. This committee is an advisory committee.

The CEO Review Committee consists of the President and two elected members. This committee is an advisory committee.

ATTACHMENTS:

Nil

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.3 Local Authority Membership

AUTHOR Paul Hyde Kaduru (Governance and Compliance Manager)

RECOMMENDATION

That Council appoint the following Councillors to each Local Authority:

<Galiwin'ku>
<Gapuwiyak>
<Gunyangara>
<Milingimbi>
<Ramingining>
<Yirrkala>

SUMMARY:

This report is to confirm membership of Local Authorities.

BACKGROUND:

The Council has six Local Authorities. The guideline for the operation of Local Authorities is set by legislation and is attached. Each Local Authority must have at least one member of the Council appointed by the Council; and community members as appointed by the Council. The list of community members appointed by Council is attached.

Local Authorities must have a minimum of six total members, and a maximum of fourteen total members, unless the Minister of Local Government agrees otherwise. An ordinary meeting of a Local Authority occurs when more than half of the total members attend. A provisional meeting of a Local Authority occurs when less than half but at least one third of the total members attend.

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

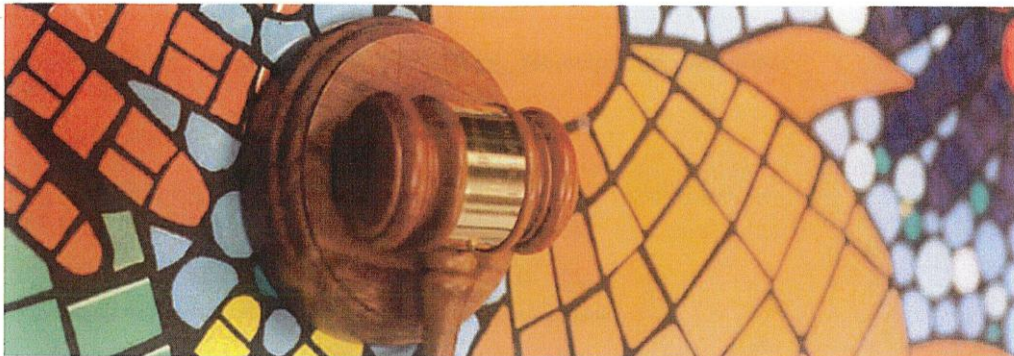
ATTACHMENTS:

1. LA MEMBERS EAST ARNHEM REGIONAL COUNCIL (6) [2.3.1 - 1 page]
2. Kaye Thurlow LA Nomination form [2.3.2 - 1 page]
3. Glenys Dalliston LA Nomination form [2.3.3 - 1 page]



EAST ARNHEM REGIONAL COUNCIL
LIST OF LOCAL AUTHORITY MEMBERS

<p>Galiwinku:</p> <ul style="list-style-type: none"> • Melissa Campbell • Virginia Ripa • Nancy Gudaltji • Terry Walunba • Bobby Nyikamula • Kaye Thurlow • Glenys Dalliston 	<p>Milingimbi:</p> <ul style="list-style-type: none"> • Joanne Baker • Robert Yirapawanga • Rosetta Wayatja • Arthur Murrupu • Joe Djakala
<p>Gapuwiyak:</p> <ul style="list-style-type: none"> • Freddie Ganambarr • Ricky Guyula • Ivan Wanambi • Trudy Wunungmurra • Jessica Wunungmurra • Thomas Guyula • Alice Wanambi 	<p>Ramingining:</p> <ul style="list-style-type: none"> • Daphne Malibirr • John Djoma • Gilbert Walkuli • Lizzy Mindhili • Fabian Garawirrtja • Robert Yawarnu • Norman Daymirringu • Shirley Balalnydju • Leigh Malibirr
<p>Gunyangara:</p> <ul style="list-style-type: none"> • Antoine Gintz • Doug Yunupingu • Elizika Puertollano • Syd Yunupingu • Malakhi Puertollano 	<p>Yirrkala:</p> <ul style="list-style-type: none"> • Graham Mungurrapin Maymuru • Lirrpiya Mununggurr • Djapirri Mununggirritj • Dipilinga Marika • Adrian Gurruwiwi • James Dhurrkay • Fabian Marika



NOMINATION FORM

First Name: Kaye Thurlow

Family Name: THURLOW

Clan Name:

Community: CALWINKU

Phone No.: 0400 582154

E-mail: kayethurlow@gmail.com

Proposer Name: Stephen Dhamanandys

Proposer Signature: [Signature]

I, Kaye Thurlow

accept being nominated into the CALWINKU.

Local Authority:

Signature: [Signature]

For Official Use only

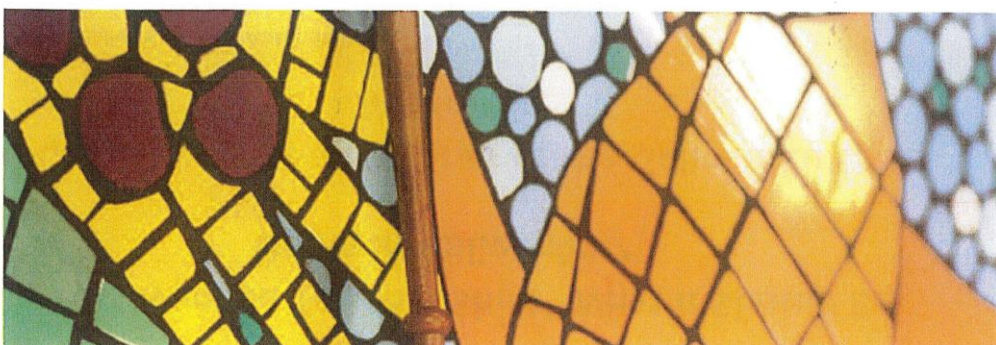
Nomination Received:

LA Consultation:

Council Approval:

**Must be completed by the nominated person. Nomination will not be processed if not accepted.*

***Completed forms should be sent to, governance@eastarnhem.nt.gov.au*





NOMINATION FORM

First Name: Glenys

Family Name: Dalliston


Clan Name: Djapu

Community: Gaiwinku

Phone No.: 0475107925

E-mail: glenys.dalliston@eastarnhem.nt.gov.au


Proposer Name: Stephen Dhamarrandj

Proposer Signature: 

I, Glenys Dalliston

accept being nominated into the Gaiwinku

Local Authority.

Signature: 

For Official Use only

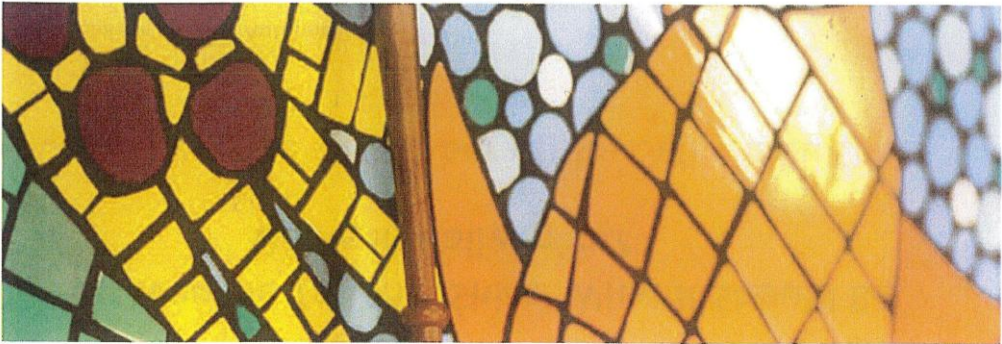
Nomination Received: _____

LA Consultation: _____

Council Approval: _____

*Must be completed by the nominated person. Nomination will not be processed if not accepted.

**Completed forms should be sent to, governance@eastarnhem.nt.gov.au



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.4 Meeting Schedule of Council**AUTHOR** Merianne Bretag (General Manager People and Corporate Services)**RECOMMENDATION**

That Council approves the proposed schedule of Ordinary Council Meetings, Local Authority Meetings, Audit Committee Meetings and Finance Committee Meetings for the 2026 Financial Year.

BACKGROUND

The Council is required to adopt and advertise the schedule of its Ordinary Council Meetings. In addition, Council customarily approves the schedule for Local Authority Meetings, Audit Committee Meetings and Finance Committee Meetings to provide certainty for members, staff and the community.

Establishing the full meeting calendar in advance supports forward planning, travel and accommodation arrangements, timely agenda preparation, and ensures Council meets its legislative obligations.

DISCUSSION

The proposed schedule of meetings for the 2026 Financial Year has been developed to:

- Ensure regular opportunities for Council to conduct its business and make decisions.
- Align Local Authority, Audit Committee and Finance Committee Meetings with the broader governance calendar.
- Provide adequate spacing between meetings to allow for agenda preparation and timely consideration of reports.
- Allow staff and elected members to plan around peak operational and statutory reporting periods.

Ordinary Meetings

In line with Section 90 (1) of the *Local Government Act 2019*. A council must hold a meeting of its members (an ordinary meeting) at least once in each successive period of 2 months. &

90 (3) The first ordinary meeting of a council to be held after a general election must:

(a) be held within 21 days after the conclusion of that general election; and (b) set the schedule for the holding of ordinary meetings for the term of the council.

Finance Committee Meetings

Held on every second month that Council does not have an ordinary Council Meeting. Financial results are required to be presented monthly.

Local Authority Meetings

Held quarterly in Ramingining, Milingimbi, Galiwinku, Yirrkala, Gunyangara and Gapuwiyak.

Audit Committee Meetings

Held quarterly

ATTACHMENTS:

1. EARC Meeting Dates 2026 Financial Year (Table View) [**2.4.1** - 1 page]

EARC Calendar of Meetings 2026 Financial Year



Primary	Start Date	End Date	Further Info	Status
Ordinary Council Meetings	18/09/25	25/06/26		
Ordinary Council Meeting 18 September 2025	18/09/25	18/09/25		Not Started
Special Council Meeting 13 November 2025	13/11/25	13/11/25	Via Teams	Not Started
Pre Agenda Day for Ordinary Council Meeting 20 November 2025	18/11/25	18/11/25		Not Started
Pre Agenda Day for Ordinary Council Meeting 20 November 2025	19/11/25	19/11/25		Not Started
Ordinary Council Meeting 20 November 2025	20/11/25	20/11/25		Not Started
Ordinary Council Meeting 17 December 2025	17/12/25	17/12/25	Early Due to Christmas & No Pre Agenda days	Not Started
Pre Agenda Day for Ordinary Council Meeting 26 February 2026	24/02/26	24/02/26		Not Started
Pre Agenda Day for Ordinary Council Meeting 26 February 2026	25/02/26	25/02/26		Not Started
Ordinary Council Meeting 26 February 2026	26/02/26	26/02/26		Not Started
Pre Agenda Day for Ordinary Council Meeting 23 April 2026	21/04/26	21/04/26		Not Started
Pre Agenda Day for Ordinary Council Meeting 23 April 2026	22/04/26	22/04/26		Not Started
Ordinary Council Meeting 23 April 2026	23/04/26	23/04/26		Not Started
Pre Agenda Day for Ordinary Council Meeting 25 June 2026	23/06/26	23/06/26		Not Started
Pre Agenda Day for Ordinary Council Meeting 25 June 2026	24/06/26	24/06/26		Not Started
Ordinary Council Meeting 25 June 2026	25/06/26	25/06/26		Not Started
Local Authority Meetings (LA Meetings)	23/10/25	28/05/26		
LA Meeting: Ramingining 23 October 2025	23/10/25	23/10/25		Not Started
LA Meeting: Milingimbi 24 October 2025	24/10/25	24/10/25		Not Started
LA Meeting: Galiwinku 27 October 2025	27/10/25	27/10/25		Not Started
LA Meeting: Gapuwiyak 28 October 2025	28/10/25	28/10/25		Not Started
LA Meeting: Yirrkala 29 October 2025	29/10/25	29/10/25		Not Started
LA Meeting: Gunyangara 30 Oct 2025	30/10/25	30/10/25		Not Started
LA Meeting: Milingimbi 27 January 2026	27/01/26	27/01/26		Not Started
LA Meeting: Ramingining 28 January 2026	28/01/26	28/01/26		Not Started
LA Meeting: Galiwinku 29 January 2026	29/01/26	29/01/26		Not Started
LA Meeting: Gapuwiyak 30 January 2026	30/01/26	30/01/26		Not Started
LA Meeting: Gunyangara 04 February 2026	04/02/26	04/02/26		Not Started
LA Meeting: Yirrkala 05 February 2026	05/02/26	05/02/26		Not Started
LA Meeting: Ramingining 23 March 2026	23/03/26	23/03/26		Not Started
LA Meeting: Milingimbi 24 March 2026	24/03/26	24/03/26		Not Started
LA Meeting: Galiwinku 26 March 2026	26/03/26	26/03/26		Not Started
LA Meeting: Gapuwiyak 27 March 2026	27/03/26	27/03/26		Not Started
LA Meeting: Gunyangara 01 April 2026	01/04/26	01/04/26		Not Started
LA Meeting: Yirrkala 2 April 2026	02/04/26	02/04/26		Not Started
LA Meeting: Ramingining 18 May 2026	18/05/26	18/05/26		Not Started
LA Meeting: Milingimbi 19 May 2026	19/05/26	19/05/26		Not Started
LA Meeting: Galiwinku 21 May 2026	21/05/26	21/05/26		Not Started
LA Meeting: Gapuwiyak 22 May 2026	22/05/26	22/05/26		Not Started
LA Meeting: Gunyangara 27 May 2026	27/05/26	27/05/26		Not Started
LA Meeting: Yirrkala 28 May 2026	28/05/26	28/05/26		Not Started
Finance Committee Meetings	28/08/25	20/05/26	Finance Committee meetings occur on every second month that Council does not have an ordinary Council Meeting. Financial results are required to be presented monthly.	
Finance Committee: 28 August 2025	28/08/25	28/08/25		Complete
Finance Committee: 22 October 2025	22/10/25	22/10/25		Not Started
Finance Committee: 21 January 2026	21/01/26	21/01/26		Not Started
Finance Committee: 18 March 2026	18/03/26	18/03/26		Not Started
Finance Committee: 20 May 2026	20/05/26	20/05/26		Not Started
Audit Committee Meeting	30/10/25	13/05/26		
Audit Committee 30 October 2025	30/10/25	30/10/25	For approval of 2025 General Purpose Financial Statements 30 October 2025	Not Started
Audit Committee 18 February 2026	18/02/26	18/02/26		Not Started
Audit Committee 13 May 2026	13/05/26	13/05/26		Not Started

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.5 Borrowing Policy

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION

That Council approves the revised Borrowing Policy.

SUMMARY:

Council is required to review its policies on a regular basis. Attached is a revised version of Council's Borrowing Policy for approval.

BACKGROUND:

This policy was last reviewed in February 2020, and has been reviewed for legislation currency, appropriate officer responsibility and contemporary practice in the policy area.

GENERAL:

The revised policy is recommended for Council approval.

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

ATTACHMENTS:

1. Policy 16 - Council Borrowing Policy [2.5.1 - 4 pages]



East Arnhem Regional Council

Council Borrowing Policy

Policy Number	16/04/2025/CO
Policy Category	Finance
Responsibility	General Manager – People and Corporate Services
Date to Take Effect	18 September 2025
Legislative Reference	NT Local Government Act and Regulations
Policy Reference	
Next Review Due	June 2029
CEO Adoption	

1. Purpose

This policy provides guidance in relation to the purpose of borrowing and details the conditions under which borrowing can be used as a source of finance by the East Arnhem Regional Council. This policy provides a set of guiding principles to ensure the sound management of the existing and future debt of East Arnhem Regional Council (EARC).

2. Application

The objectives of the policy are to ensure the following

- funds are available as required to meet approved outlays
- risks are acknowledged and responsibly managed
- the net interest costs associated with borrowing and investing are reasonably minimised over the long term
- outstanding debt is repaid as quickly as possible resulting in gross debt being minimised and
- the borrowing activities of the Council comply with the provisions of the Local Government Act.

3. Definitions

Minor Transaction

A 'minor transaction' for the purposes of the Local Government Act and Minister's Guideline 3 is an amount of \$300,000 or less. This amount is a total amount inclusive of all borrowings that have not been approved by the Minister and includes overdraft facilities, financial leases, secured or unsecured loans, bank overdrafts, lines of credit or any other credit facility.

Minor transactions do not require ministerial approval.





East Arnhem Regional Council

Council Borrowing Policy

Credit cards transactions are included under “minor transactions”. If a credit card statement is not paid in full against a monthly statement, the council must be advised. The credit card facility limit is included in the “minor transaction” amount.

An advance on overdraft is included under “minor transactions” if the term of the advance does not exceed 2 months AND the amount of the advance does not exceed 2 % of the total revenue of the Council for the last financial year for which financial statement has been audited.

Council means the East Arnhem Regional Council (EARC)

CEO means the Chief Executive Officer of EARC.

4. Principles

4.1 Borrowing Purpose

Council policy is to only borrow for capital expenditure on core service activities, which will improve services to ratepayers.

External debt will not be used as a substitute for revenue to maintain or replace existing assets or to finance operational expenditure or pay interest on existing borrowings.

Where internal sources of revenue are not sufficient to finance a Council requirement the Council may be required to rely upon external sources of finance such as long-term external debt. However, long term debt could be subject to various risks and so there is a need to define the purpose of raising such a debt as well as the conditions under which such a debt could be raised.

As per the Local Government Act, Council borrows money if the Council obtains any form of financial accommodation, which can include an overdraft, lease, hire purchase agreement or an instalment purchase arrangement.

External debt and the related capital expenditure projects should be in line with the Council's strategic and annual plan, unless the funds are used in an emergency for some other project which otherwise meets the criteria for external borrowing as per this policy.

Where funds have been borrowed for a specific purpose, it will be ensured that those funds are used only for that purpose.

In the event that the borrowed funds turn out to be surplus for the purpose for which these were raised, the Council will consider repayment of such funds. But if these funds could be used for some other capital expenditure project which could meet the criteria for external borrowing as per the provisions of this policy, the Council will consider and if thought beneficial, approve such utilisation in a meeting of the Council.

Each long-term borrowing in the books of the Council will be identified with a particular project.

Loan drawdowns will be timed so as to optimise cash flow and minimise interest expenses.





East Arnhem Regional Council

Council Borrowing Policy

4.2 Debt Term

Council Policy is to borrow new loans for a period that maximises efficiency. It is planned to repay borrowings over the physical life of the asset as determined by the ATO depreciation guidelines, with a loan renewal period if desired of every 5 years.

In case the physical asset is sold and the external loan in relation to that asset is still unpaid, the sales proceeds will be used to pay off this debt, unless decided otherwise by the council in its meeting prior to an alternate use.

4.3 Borrowing Sources

The Council will consider external borrowing only if the requirement cannot be met by internal sources of funding. For example:

- The Council will consider available funds which are not immediately required to fund the approved expenditure, so that these funds can be used to reduce the level of borrowings, including the use of internal cash reserves or investments.
- The Council will consider the impact of and alternatives to borrowing, such as separate rates and charges.

The Council will consider the affordability of the proposals particularly with regards to the Council's long term financial sustainability as indicated by the impact of the proposal on the Council's net financial liabilities as well as Interest cover ratios.

The Council will give due consideration to the structure of the current or proposed borrowings and to the term and the nature of the borrowings like short term or long-term borrowing, fixed or variable interest rate borrowing, possibility of interest rates re-setting arrangements etc.

The Council will raise all external borrowings at the most competitive rates available and from sources available and as defined by legislation.

The life of the capital asset and the period for which benefits are expected to be derived from the asset would be longer than the term of the repayment of the external borrowing.

4.4 Security and Ministers approval for Borrowing

The Local Government Act and Minister's Guideline 3, provides that the Council may, subject to the approval of the Minister, give security for the debt in the form of a mortgage or charge over the property of the Council.

The property over which a security is granted may consist of or include (present and future revenue) of the Council.

Council must seek the Minister's approval to borrow money above the minor transaction level. Any request must include the following:

- A formal letter setting out the request,
- A business case,
- If applicable details on security,
- The status of all other borrowings.





East Arnhem Regional Council

Council Borrowing Policy

4.5. Implementation and Delegation

The Local Government Act prohibits the Council delegating powers to officers for borrowing money. Therefore, Council must approve all borrowings by way of resolution. Council will assess each borrowing request as separate transactions. Those borrowing transactions approved by Council are subject to ministerial approval depending on whether the transaction is defined as a minor transaction (see definitions in section 3 of this document).

The General Manager – People and Corporate Services will ensure Council is provided on an annual basis a report detailing the following:

- Total borrowings
- Debt Service Ratio
- Debt to Revenue Ratio and
- Net Financial Liabilities to Revenue Ratio.

and for each loan:

- the purpose for which the loan was received
- security provided for the loan
- the financial institution making the loan
- the type of loan
- the original loan amount
- payments made in the reporting period
- the current outstanding balance on the loan
- the current interest rate.

5. Version Control

Version	Decision Number	Adoption Date
00	Report 12.5 b)	Jan 27, 2010
01	Res 035/ 2014	Mar 26, 2014
02	Res 021/ 2017	Jan 18, 2017
03	Res 007/2020	Feb 24, 2020
04		



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.6 Budget Policy

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION

That Council approves the revised Budget Policy.

SUMMARY:

Council is required to review its policies on a regular basis. Attached is a revised version of Council's Budget Policy for approval.

BACKGROUND:

This policy was last updated in September 2018, and has been reviewed for legislation currency, appropriate officer responsibility and contemporary practice in the policy area.

GENERAL:

The revised policy is recommended for Council's approval.

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

ATTACHMENTS:

1. Policy 87 - Budget [2.6.1 - 4 pages]



Budget Policy

Policy Number	87/01/2025/CO
Policy Category	Finance
Responsibility	General Manager – People and Corporate Services
Date to Take Effect	18 September 2025
Legislative Reference	NT Local Government Act and Regulations
Policy Reference	
Next Review Due	June 2027
CEO Adoption	

1. Purpose

The policy sets out the approach and intent of Council regarding the development of Annual Budgets and Long-Term Financial Plans.

2. Application

The principal objectives of this policy are to

- Ensure that the budgeting process is compliant with the Local Government Act and relevant Regulations.
- Ensure that a consistent and disciplined approach is followed for developing and reviewing annual budgets and long-term financial plans.
- Ensure that best practices are adopted for developing and reviewing budgets and financial plans.

3. Definitions

Council means the East Arnhem Regional Council (EARC)

CEO means the Chief Executive Officer of EARC.





4. Principles

4.1 Linkage with Strategic Plan

Council's Annual Budget and Long-Term Financial Plan (LTFP) will be aligned with the Strategic Plan and will support achievement of strategic objectives of Council. The Annual Budget and LTFP will cover all areas of Council's operations.

4.2 Deficit Budget

In accordance with the Local Government legislation, Council will not budget for a deficit, except for the reasons as outlined in the Regulations.

4.3 Preparation of Budget for each financial year

Council will prepare a budget for each financial year.

The budget and any long-term financial plan must be on an accrual basis, include a list of budget assumptions, a list of key initiatives and a list of major capital works and costings.

4.4 Contents of a Budget

The budget for a particular financial year must -

- outline
 - Council's objectives for the relevant financial year.
 - the measures Council proposes to take, during the financial year, towards achieving those objectives; and
 - the indicators Council intends to use as a means of assessing its efficiency in achieving its objectives.
- contain estimates of revenue and expenditure for the financial year (differentiating between operational and capital expenditure);
- list the Council's fees for services and the revenue to be derived from each service.
- state the amount to be allocated to the development and maintenance of each class of infrastructure for the financial year.
- state the amount Council intends to raise by way of rates, and set out the rates structure, for the financial year.
- contain an assessment of the social and economic benefits of its rating policies.
- state the allowances for members of Council for the financial year and the amount budgeted to cover payment of those allowances.
- separately provide for a budget for each local authority established by the council.
- contain any other information required by any guidelines that the Minister may make.
- be in a form required by any guidelines that the Minister may make or as prescribed by regulation.





4.5 Adoption of Council Budget

Council will adopt its budget for a particular financial on or before 30th June in the previous financial year or any other date mandated by Local Government Act, Regulations, Guidelines or General Instructions.

4.6 Amendments to Budget

Council may after adopting a budget for a particular financial year adopt an amendment to that budget.

The amendment cannot have an effect of

- Increasing amount of an allowance for the financial year for members of Council
- Changing the amount of an allowance for the financial year for members of a local authority established by Council except in accordance with any guidelines made by the Minister.

4.7 Publication/ Communication of budget

As soon as practicable after adopting its budget, or an amendment or revision to its budget for a particular financial year, Council will

- Publish the adopted budget or the revised budget or budget amendment on the Council's website.
- Notify the Agency (Department of Local Government) in writing of the adoption of the budget, revised budget or amendment; and

4.8 Long Term Financial Plan (LTFP)

Council will prepare and maintain a long-term financial plan.

A long-term financial plan will relate to a period of at least four financial years. A long-term financial plan will contain –

- A statement of major initiatives the council proposes to undertake during the period to which the plan relates.
- Projections of income and expenditure for each financial year of the period the plan relates to; and
- Council's proposal for the repair, maintenance, management and development of infrastructure for each financial year of the period to which the plan relates.

The Council will provide to the Agency a copy of its Long-Term Financial Plan by 30th June, or any other date required by Local Government Act or Regulations, in the first financial year to which the plan relates.





Budget Policy

4.9 Reporting

A monthly report will be provided to the Council or Finance Committee reporting the budget against the actual financial performance and position of Council.

4.10 Budget Reviews

The Budget will be reviewed prior to December and April of each financial year.

The December review should focus on aligning unexpended grant revenues and any major changes to expenditure.

The April review should focus on extrapolating income and expenditure to year end to ensure programs are on track and with the view of building the following year budget. Any extensive changes to budget methodology will need to be communicated and formulated well in advance of the April budget review deadline.

Given the resourcing cost to the entire organisation in undertaking any budget review, strong controls and direction should be placed around all budget review programs to ensure value is derived from the activity.

5. Version Control

Version	Decision Number	Adoption Date
00	Res 165/ 2018	26th Sep 2018
01		



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.7 Financial Reserves Policy

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION

That Council approves the revised Financial Reserves Policy.

SUMMARY:

Council is required to review its policies on a regular basis. Attached is a revised version of Council's Financial Reserves Policy for approval.

BACKGROUND:

This policy was last reviewed in February 2020, and has been reviewed for legislation currency, appropriate officer responsibility and contemporary practice in the policy area.

GENERAL:

The revised policy is recommended for Council approval.

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

ATTACHMENTS:

1. Policy 69 - Financial Reserves Policy [2.7.1 - 5 pages]



Financial Reserves Policy

Policy Number	69/03/2025/CO
Policy Category	Finance
Responsibility	General Manager – People and Corporate Services
Date to Take Effect	18 September 2025
Legislative Reference	NT Local Government Act and Regulations
Policy Reference	Surplus Funds Policy
Next Review Due	June 2029
CEO Adoption	

1. Purpose

The policy provides guidance and framework to the Council for transferring a portion of the working capital, retained earnings or operating surplus to reserves, backing up the required reserves with appropriate cash and /or liquid assets and ensuring that the reserves are used in a way planned by the Council.

2. Application

The principal objectives of this policy are to:

- Ensure that a portion of the operating surplus is transferred to reserves, subject to prescribed conditions, to build a strong financial foundation for the Council
- Ensure that the relevant reserves are backed up by suitably liquid assets so that these can be used when required
- Ensure that there is a consistent classification of reserves
- Ensure that the reserves are identified and used for the defined purpose or used as per the applicable restrictions
- Ensure that the reserves are reported in the Financial Statements as per the Local Government Act, Local Government Regulations and the Australian Accounting Standards.

3. Definitions

Council means the East Arnhem Regional Council (EARC)

CEO means the Chief Executive Officer of EARC.





Financial Reserves Policy

4. Principles

4.1 Types of Council Reserves

The Council has adopted the following reserves:

Natural Account	Name of the Reserve	Restriction	Purpose
5310-5380	Asset Revaluation Reserves	Internal	Specific
5420	Unexpended Grant Reserve	External	Specific
5501	Fleet - Replacement/ Development Reserve	Internal	Specific
5502	Waste Management - Replacement/Development Reserve	Internal	Specific
5504	Cemeteries - Replacement /Development Reserve	Internal	Specific
5503	Roads - Replacement/ Development Reserve	Internal	Specific
5505	Building - Replacement/Development Reserve	Internal	Specific
5601	Election - Other Reserve	Internal	Specific
5602	Disaster Contingency Reserve	Internal	Specific
5603	Community Benefit Reserve	Internal	Specific
5604	Community Services Reserve	Internal	Specific
5506	Public Area Infrastructure - Replacement/Development Reserve	Internal	Specific
5605	Unexpended Allocated Projects Carry Over Reserve	Internal	Specific





Financial Reserves Policy

External restrictions are those that are legally mandated by agreements with third parties (like funding bodies). As per the terms of the agreements, externally restricted reserves could be required to be returned if these are not used for the intended activity.

Internal Restrictions are those that are created by the Council. There are no legal restrictions on the use of the internally restricted reserves.

In addition to the above-mentioned reserves, the Council will create reserves required as per Australian Accounting Standards or Local Government Act and Regulations. E.g. Asset Revaluation Reserve. For these reserves, the Law, Regulation or Standard would determine the restrictions on use.

The Council may opt to create General Reserves that are not earmarked for any specific use or purpose. E.g. Reserves - General.

Reserves could be created for future expected expenditure that is large enough to make it difficult for the Council to manage out of their Annual Budget.

Creation of new reserves must be authorised by a Council Resolution.

4.2 Compliance with Restrictions on use of Reserves

The Council will be bound to follow the external restrictions on the use of the reserves whether determined by an agreement, Law, Regulation or Standard. Where the restrictions are internally imposed by the Council, change in such restrictions can be approved by the Council if such change is:

- Warranted by fulfilment of the purpose originally intended to be achieved by the use of that reserve
- Made as a result of a Council opinion that the funds may not be set aside for the original purpose intended to be achieved
- Made to accommodate a new purpose that should be accorded higher priority in Council opinion.

4.3 Minimum and Maximum Amounts in Reserves

The Council may decide to set aside minimum and maximum amounts in the internally restricted reserves or change such limits by a Council Resolution. The Council may also determine the maximum percentage of operating cash surplus or working capital that could be transferred to reserves in any given year.

4.4 Movements in Reserves

Movements in Council Reserves will be authorised by a Council Resolution. Movements will mean transfers in or out of the externally or internally restricted reserves.

Transfers in or out of the externally restricted reserves will be subject to the applicable agreement, Law or Standard. Transfers in or out of the internally restricted reserves will be subject to Council priorities and the minimum and maximum limits set for such reserves by the Council.





Financial Reserves Policy

From the perspective of prudent financial management of the Council funds, in the absence of grant funding, the Council will consider the most suitable financing option for financing the target activities, whether done through internal reserves or external borrowing.

Selection of an option would involve evaluation of the following:

- availability and cost of external borrowing,
- the consideration of the provisions of the Borrowing Policy of the Council,
- the opportunity cost of the internally available funds.

4.5 Periodic Review of the Adequacy of the Reserves by the Council

The Council will undertake an annual exercise to review the adequacy of the internally restricted reserves to meet the intended objectives. The Council may decide to review the adequacy of these reserves as part of its annual budgeting exercise.

The Council may undertake more frequent reviews of the adequacy of reserves if required.

4.6 Adequate Availability of Liquid Assets to Back Externally Restricted Reserves

The Council will maintain liquid assets to back up the externally restricted reserves subject to the provisions of the funding agreements. It is because these reserves would be required to be returned if not used for the stated purpose.

4.7 Reporting of the Council Reserves

Annual Reporting

To comply with the provisions of the Local Government Legislation, the Council will disclose all the specific purpose reserves in their Annual Financial Statement.

Monthly Reporting

The available balance in individual reserves will be provided in the Monthly Financial Reports submitted to the Council.

These monthly balances would be compared with those in the Council Budget and variances if any would be reported for further Council action.





Financial Reserves Policy

5. Version Control

Version	Decision Number	Adoption Date
00	100/2014	Nov 26, 2014
01	021/ 2017	Jan 18, 2017
02	Res 007/2020	Feb 26, 2020
03		



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.8 Surplus Funds (Allocation) Policy

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION

That Council approves the revised Surplus Funds (Allocation) Policy.

SUMMARY:

Council is required to review its policies on a regular basis. Attached is a revised version of Council's Surplus Funds (Allocation) Policy.

BACKGROUND:

This policy was last reviewed in February 2020, and has been reviewed for legislation currency, appropriate officer responsibility and contemporary practice in the policy area.

GENERAL:

The revised policy is recommended for Council approval.

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

ATTACHMENTS:

1. Policy 71 - Surplus Funds Policy [2.8.1 - 4 pages]



Surplus Funds Policy

Policy Number	71/03/2025/CO
Policy Category	Finance
Responsibility	General Manager – People and Corporate Services
Date to Take Effect	18 September 2025
Legislative Reference	NT Local Government Act and Regulations
Policy Reference	
Next Review Due	June 2029
CEO Adoption	

1. Purpose

The Council may generate surplus funds in the course of its activities. This policy lays down the framework of rules and processes for allocation of such funds.

2. Application

The principal objectives of this policy are to:

- Ensure that the Council follows a consistent approach and methodology for allocation of surplus funds
- Ensure that the approach and methodology is consistent with and supports the Long-Term Financial Plan of the Council and the Strategic Objectives of the Council,
- Ensure that the allocation of funds supports the long-term financial sustainability of the Council,
- Ensure that the allocation of funds is consistent with the best practices in Financial Management,
- Ensure that the provisions of Local Government Act, and the Local Government (Accounting) Regulations are complied with.

3. Definitions

Council means the East Arnhem Regional Council (EARC)

CEO means the Chief Executive Officer of EARC.





Surplus Funds Policy

4. Principles

4.1 Calculation of Surplus Funds

The Council will consider the availability of surplus funds at the end of each financial year.

The figures reported by the Council's Statement of Financial Position would form the basis of calculation.

The following formula would be used to identify Surplus Funds:

Total Current Assets

Less: Current Liabilities

Less: Inventory (if any)

Less: Cash backed Reserves, including unexpended grants

Less: Loan funds received and not spent for their purpose

Less: Non-Current Employee Leave Entitlements

= Available Surplus Funds

The Receivable figure in the Current Assets will be adjusted for bad debts. It means that only those receivables that are most likely to be received would be considered.

Current Liabilities will include all the amounts required to be paid out in the next 12 months.

The Cash backed reserves will be reviewed and updated to reflect the current status before a calculation for identification of the surplus funds is made.

Events occurring after the day of finalisation of the Statement of Financial Position will be considered to understand the current and latest situation of the assets and liabilities of the Council, before any calculation of surplus funds is made by the Council.

The Council will consider the temporary fluctuations in the working capital to understand the actual availability of surplus funds.

Of the available surplus funds (calculated above) the Council may consider 80% as finally available surplus funds keeping balance 20% as a contingency against unforeseen events.

The Council will maintain a Liquidity Ratio of 1:1 while deciding on the amount available as Surplus Funds. If allocation / use of the funds results in the liquidity ratio falling less than 1:1 then the Council will not allocate and spend those amounts that bring down the liquidity ratio to less than 1:1.





Surplus Funds Policy

4.2 Allocation in use of the Surplus Funds

In general, the Council will use the Surplus Funds in the following manner, based on approval from the Council. However, the Council may use the surplus funds as per the needs identified as high priority under those circumstances.

Financial priorities set out in the Long-Term Financial Plan

- The Council will consider the priorities listed in the Long-Term Financial Plan so that the surplus funds are transferred to a reserve clearly marked for a purpose that is considered as a top priority in the Long-Term Financial Plan.
- The Council will consider those areas or projects in the Long-Term Financial Plan that could not be financed due to shortage of funds.
- The Council will consider such areas for application of the surplus funds where-in there is a chance to reduce pressure of a rate increase or additional charge.

Transfer to Reserves

Subject to the Council's Financial Reserves Policy, the Council will consider moving the whole or part of the Surplus funds to a Reserve. This would include the review of the adequacy of the existing reserves to meet the stated future objectives.

Reduction in existing borrowings

The Council will review the existing loan and borrowing arrangements to explore a possibility of early repayment of some loans. This will help in release of the funds (marked for repayment) back to the operations.

New projects / initiatives facing lack of funds

The Council may have identified new projects or initiatives that are facing funding problems particularly those that were not funded in the current budget. The surplus funds could be allocated to fund these initiatives.

After allocating to the above priorities, if further funds are available then these funds would be transferred to a reserve to fund future priorities of the Council.

4.3 Risk Analysis

The uncertainty of the operating environment, unforeseen events or shock, external regulatory and financial factors affecting the Council etc. will have an impact on the risks that the Council will consider in allocating surplus funds.

Accordingly, the Council may decide to keep a greater portion of the surplus funds as a buffer against such risks.

4.4 Reporting on the identification and use of Surplus Funds

The Council will determine the surplus funds identified as a result of the review of the Statement of Financial Position at the end of each quarter/year.





Surplus Funds Policy

The identification and proposed use of the surplus funds to the extent approved by the Council will be reported in the Notes to the Financial Statements available on the website of the Council.

5. Version Control

Version	Decision Number	Adoption Date
00	100/2014	Mar 25, 2015
01	021/ 2017	Jan 18, 2017
02	Res 007/2020	Feb 26, 2020
03		



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.9 Fraud Protection Policy

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION

That Council approves the revised Fraud Protection Plan.

SUMMARY:

Council is required to review its plans on a regular basis. Attached is a revised version of Council's Fraud Protection Plan for approval.

BACKGROUND:

This plan was last reviewed in July 2017, and has been reviewed for legislation currency, appropriate officer responsibility and contemporary practice in the plan area.

GENERAL:

The revised plan is recommended for Council approval.

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

ATTACHMENTS:

1. Policy 82 - Fraud Protection Plan [2.9.1 - 7 pages]



Fraud Protection Plan

Policy Number	82/01/2025/CO
Policy Category	Finance
Responsibility	General Manager – People and Corporate Services
Date to Take Effect	18 September 2025
Legislative Reference	NT Local Government Act and Regulations
Policy Reference	Fraud and Corruption Control Policy, Codes of Conduct, Conflict of Interest Policy
Next Review Due	June 2029
CEO Adoption	

1. Purpose

The East Arnhem Regional Council has adopted a Fraud Policy to create a framework for prevention, detection, reporting, and investigation of fraud and corrupt practices within the scope of the activities of the Council.

The purpose of this plan is to lay down further procedures to give effect to the objectives of the Fraud Policy.

2. Application

This document details EARC's procedures regarding the prevention, detection, reporting, and investigation of fraud and corrupt practices within the activities and functioning of the Council.

3. Definitions

Fraud as defined by AS8001-2008 is a dishonest activity causing actual or potential financial loss to any person or entity including theft of monies or other property by Council Officers or persons external to the entity and whether or not deception is used at the time, immediately before or immediately following the activity.

This also includes the deliberate falsification, concealment, destruction or use of falsified documentation used or intended for use for a normal business purpose or the improper use of information or position.

Corruption is defined by AS8001-2008 as dishonest activity in which as director, executive, manager, employee or a contractor of an entity acts contrary to the interests of the entity and abuses his/her position of trust to achieve some personal gain or advantage for him or herself or for another person or entity.

Council means the East Arnhem Regional Council (EARC)





Fraud Protection Plan

CEO is the Chief Executive Officer of the East Arnhem Regional Council.

Staff refers to the staff of the East Arnhem Regional Council

Councillors are the Councillors of the East Arnhem Regional Council.

4. Principles

4.1 Procedures for Prevention of Fraud

Development of policies and procedures

The Council will frame appropriate policies and procedures for the conduct of all major activities of the council. Such policies and procedures will incorporate the best practice in relation to prevention and detection of fraud and corrupt practices in the conduct of such activities. These activities will cover

- Procurement
- Payroll
- Accounting
- Cash & Financial management
- Financial Reporting
- Computer & Internet Usage
- Travel

The above list is indicative, and the council will make further policies which may be deemed as necessary by the Council for the prevention of fraud and corrupt practices.

Disclosure of Conflict of Interest

The Council will make a policy for mandatory Disclosure of Conflict of Interest for a Councillor of the EARC as well as the staff of the Council. The policy will detail the steps that will be taken by the Council or the CEO if a conflict of interest is disclosed by a staff or Councillor of the EARC.

Pre employment Checks for prospective employees

The Council will ensure that all the prospective staff goes through the following pre-employment checks -

- At least two satisfactory reference checks
- Such reference checks would ask for the persons conduct and reason for leaving the previous job.
- Police checks particularly when the person is handling Council's assets like cars, inventory, computers etc.
- Confirmation of identity through driver's license or passport





Fraud Protection Plan

- Confirmation of the persons qualifications (to ensure that the person is reliable and can be trusted upon)

The applicable Recruitment Policy will include the above requirements.

Staff Training and Awareness

The staff of the Council will be trained and made aware of the policies and procedures of the council as well as the requirements of the Fraud Policy and Fraud Protection Plan.

The staff will be made aware that Fraud and corrupt practices are not tolerable by the council and can lead to strict punitive action including dismissal from service.

The council will adopt such policies for staff training which will ensure that the staff are adequately aware of the effects of any fraudulent or corrupt activity on their personal career and continuity of service.

This would require that all the new staff as well as existing staff are given access to such policies on the intranet of the Council and are encouraged to read and acknowledge such policies and procedures.

Staff will also be advised and trained to be constantly vigilant and report any fraudulent or corrupt activity.

The Councillors awareness program

- The Councillors will be required to operate as per the policies of the Council & the Local Government Laws and Regulations.
- The Council will draw a Code of Conduct for the Councillors

Fraud Risk Management

The Council will do an analysis of the Fraud Risks that the activities of the council are exposed to. Such risks would be covered in the Council's Operational Risk register.

Analysis of the Fraud Risks will help in forming policies and procedures to prevent and mitigate such risks.

Review by Internal Audit & Risk and Audit Committee

The council will adopt an Internal Audit plan to review the existence and effectiveness of internal controls to prevent occurrence of Fraud and corrupt activities.

The Council will ensure that the agreed recommendations by the Internal Audit are implemented to address gaps in control and reduce the likelihood of fraud.

The plan will be reviewed by the Risk and Audit Committee.

Co-operation with other Councils or local government bodies

The Council may decide to share fraud related information with other Councils & obtain such information from other Councils and government bodies that will develop the fraud prevention strategy.





Fraud Protection Plan

Encouragement to the members of the public to share information regarding any fraudulent or corrupt activity within the Council or outside the Council.

The Council will encourage the members of the public to share with the CEO, all such information which will lead to discovery of fraud and corrupt practices by the Council's staff

4.2 Procedures for Disclosure and Detection of Fraud

Whistle Blowers Policy

The Council will frame appropriate procedures for the protection of the people who will make disclosures that would reveal fraudulent or corrupt activity. The Council will consider the provisions and objectives of the Whistleblowers Protection Act while making such procedures. The Council will ensure that no reprisal action is taken against an individual if (s)he has made any disclosure in good faith without malicious intention. The Council will encourage staff to report fraud or corrupt practices without delays and will keep their identity confidential as far as possible.

However as mentioned in the Fraud Policy, any unsubstantiated allegation of fraud with malicious intent for the sake of causing harm to others will be subject to a disciplinary action by the Council.

Receiving allegations of fraud

The Council will ensure that procedures are in place to record the receipt of allegation of fraud. The Council will design appropriate forms and documents which would be used to record an allegation of fraud.

The CEO will be informed as soon as such an allegation is received.

Financial Analysis

The council would adopt an Annual Budget and compare operational and financial performance with the budget.

All the variances in operational and financial information with respect to the budget, will be investigated and commented upon by the officers and staff of the Council, to rule out any existence of fraud.

4.3. Procedures for Investigation of Fraud

Procedures for investigation of suspected fraud would be as under-

- Document an allegation for fraud, in the form mentioned for that purpose.
- Inform the Council of the allegation of fraud.
- Determine the existence of facts, gather all the supporting documentation and evidence, and assess the loss to the council due to fraud. This may be done by conducting appropriate "Forensic Audit", either by external subject matter experts or the Police.





Fraud Protection Plan

- Inform appropriate law enforcement authorities like police if there is an evidence of criminal offence and file a legal proceeding against the fraudster to recover the stolen assets/funds. The Council may seek legal opinion if required, prior to filing a legal case
- Submit the evidence to the authorities
- Follow up with the authorities on the status of the legal action
- Keep Council as well as the Audit Committee informed of the status of the legal action.
- Initiate such amendments to Policies and procedures as would be necessary to prevent the recurrence of fraud or corrupt practice.
- Initiate such Internal Audit Reviews which will help in strengthening of the internal controls to prevent recurrence of fraud.

4.4. Records of Fraudulent activities

The Council will maintain a Fraud Register to document all the frauds and corrupt practices identified in the Council's activities.

All the fraud allegations proved as resulting in fraud will be mentioned in the Fraud Register.

The Fraud Register will include the details of -

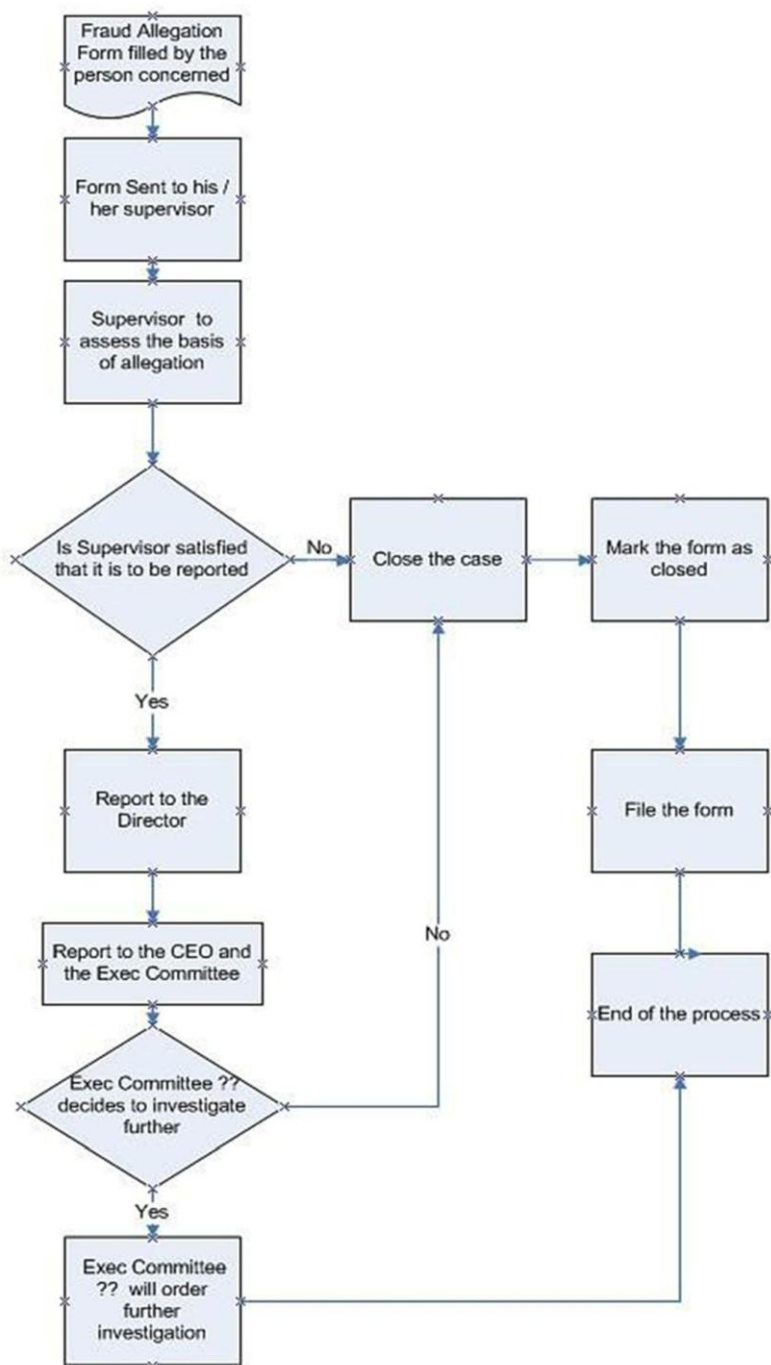
- the circumstances leading to the Fraud including the internal control weakness contributing to the perpetration of fraud
- the loss incurred,
- the action taken (including the legal action),
- the results of such legal action,
- the results of the subsequent Internal Audit Reviews
- the corrective action taken by the Council and/or CEO.
- a final assessment by the Council that the Fraud Risk has been mitigated, (based on subsequent Internal Audit Reviews)





Fraud Protection Plan

Annexure - Fraud allegation management procedure





Fraud Protection Plan

5. Version Control

Version	Decision Number	Adoption Date
00	120/2017	19th July 2017
01		



LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.10 Relocation of Some Job Roles from Nhulunbuy to Darwin Support Office

AUTHOR Merianne Bretag (General Manager People and Corporate Services)

RECOMMENDATION:

That Council endorse the following steps:

- (a) Approve further work to explore the possible shift of some job roles from our Nhulunbuy to Darwin Support Office.**
- (b) Approve the Chief Executive Officer and Executive Leadership Team to formally inform staff of Council's support of the possible shift of some roles from our Nhulunbuy to Darwin Support Office.**
- (c) Provide each staff member an information package setting out the proposed plan for implementation (directly affected staff) or advice of Council's decision (indirectly affected staff).**
- (d) Seek feedback from directly affected staff on the plan for implementation of the relocation and their individual relocation thoughts. Indirectly affected staff are also encouraged to provide feedback.**
- (e) That this matter be returned to Council, for consideration of the next steps, which will include a summary of the staff feedback and their individual relocation thoughts.**
- (f) Once the individual staff members thoughts on relocation are known, re-modelling of the expected financial outcome can also be undertaken.**

SUMMARY:

Council is asked to provide support for further work on gathering information, planning and consulting staff on a possible shift of some staff positions from the Nhulunbuy to the Darwin Support Office, over the next year and a half to pro-actively deal with the impact of the closure of the Rio Tinto mine and support the ongoing sustainability of the Council across the region.

BACKGROUND:

Since the creation of East Arnhem (Shire) Regional Council from mid 2008 Council has had a Nhulunbuy and Darwin Support Office. The closure of the Rio Tinto mine in the next few years will lead to a dramatic reduction in the size of Nhulunbuy, and raises serious risks for organisations that they will be unable to continue to operate effectively from Nhulunbuy as they currently do.

GENERAL:

Council will continue to work positively as it has over recent years with the NT Government and other regional stakeholders to support the continuation of Nhulunbuy as a viable regional centre to support the Yolngu communities and homelands, following the closure of the Rio Tinto Bauxite mine in the next three or so years.

This includes maintaining a clear and strong presence in Nhulunbuy to support ongoing on-the-ground support and service delivery of the range of Council services.

The services that will continue to be delivered on the ground from Nhulunbuy range from Municipal, Council Offices Support, Animal Management, Active Communities & Youth, Community Night Patrol, Aged Care and Disability, the Nhulunbuy Sobering Up Shelter, Nhulunbuy Library, Tenancy and Building Management, Repairs and Maintenance, and Waste and Recycling.

The positions that are being considered for relocation to Darwin are those that do not need to be based in the region and also would be more effective being located in our Darwin office, through close connection and engagement with the multitude of contractors, suppliers and government agencies based in Darwin. This includes the high level management of Fleet, Waste and Environment, Technical and Infrastructure projects, Transport Infrastructure, Communications, and Executive Management of Council and Community Services.

The Regional Managers and Executive Officers will continue to visit the communities of the region as an ongoing essential part of their effective management, through using direct flights to and from Mililingimbi, Ramingining, Galiwin'ku, Gapuwiyak, Yirrkala, Gunyangara and Nhulunbuy through Gove, with the option of in-region MAF Regular Public Transport (RPT) and group charter flights.

Opportunity to Expand Council's Darwin Support Office

Council is fortunate in that the current tenant for the remaining area of Level 3, 43 Mitchell Street is due to leave in December 2025 to February 2026. Council has been able to gain first preference to extend our lease at an extra cost of \$106,000 (GST exclusive) a year.

As Council needed to renew its lease by the end of August 2025 and take advantage of it having first option to include the rest of Level 3 at that time, Dale Keehne, used his delegation as CEO to do so. This included gaining agreement by the landlord, to significant improvements to the Darwin office and facilities.

Consultation and Consideration to Date

The Council Executive, that is the CEO and Directors have consulted all Nhulunbuy based staff to seek their views on whether they think their position should be based in Nhulunbuy or Darwin, based on operational reasons, as well as their personal preferences to move or stay.

Following this consultation, and the review and reflection of the Executive, the current proposal being considered is for 10 of the staff to remain and 14 staff move to Darwin, if Council decides to support this, starting from early 2026 to early 2027.

The extra space this will create in the Nhulunbuy Support Office will allow scope for Council to apply for and gain other grants and programs that will require the employment of operational on-the-ground workers. This could include the new Remote Australian Employment Service, an expanded youth diversion team, and other much needed community services.

Any extra space that may remain in the Nhulunbuy Support Office could be leased out to other organisations, which will assist them, as well as bring in extra income to support Council's sustainability and support for services and infrastructure across the region.

If the Northern Territory Government decides in the next few years that Council will also be responsible for providing services to the Nhulunbuy township, any extra office space will also be very useful for that, given the Nhulunbuy Corporation Limited is renting its office space from a private owner.

Subject to Council approval, the process will continue of gathering information, consulting staff, planning and modelling what a shift of some Nhulunbuy based staff to Darwin would look like and the costs and cost savings – to be brought to Council at its next meeting in late November to consider and formally endorse.

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

ATTACHMENTS:

1. Attachment 1 [2.10.1 - 6 pages]

Further Information and Analysis

EARC's former Chief Finance and Operations Officer, Kerry Whiting was engaged in recent months as Council recruited to the General Manager - People and Corporate Services (GMPCS) role. Kerry developed the following analysis, in conjunction with the newly appointed GMPCS – Merianne Bretag.

Supporting Council's Strategy

This project would directly support the strategic objectives of Council. While these outcomes are already being pursued in Nhulunbuy, it is proposed that relocation of selected positions to Darwin would enable them to be achieved at a higher level through enhanced access to networks, resources, and partners.

The relocation supports the following outcomes from Council's 2025-2026 Regional Management Plan:

- 1.2 Develop the perception of Council through high standards of business practices, communications, and transparency.
- 1.3 Review and allocate resources across the Council for effective and efficient service delivery.
- 1.6 Proactive partnerships with communities and stakeholders.
- 1.8 Build and maintain a strong, professional, empowered workforce.
- 2.5 Advocate on behalf of community for improved services and infrastructure that support the wellbeing and safety of all community members.
- 2.6 Continue to source all avenues of funding to support program delivery.

Positive Outcomes

Working Smarter: Consolidating operations in Darwin will strengthen EARC's workplace culture by bringing more staff together in a professional hub. A larger "catchment" area also provides clear advantages in recruitment and retention, helping Council secure and sustain a skilled workforce.

Empowering our People: Operating from Darwin enables greater access to Ministers, Advisors, and Department staff, fostering stronger communication, relationships, and collaboration.

Stakeholder Alignment: Operating in Darwin alongside other Councils and service organisations, ensuring Council operates on an equal footing and avoids the disadvantages associated with remoteness.

Financial Sustainability: The relocation offers significant cost savings, which is critical given the projected operating losses associated with the Groote Archipelago Regional Council (GARC) de-amalgamation. The payback period for the relocation investment is projected to be less than one year.

Staff Amenity:

While Nhulunbuy is a vibrant town with many positives, Darwin offers greater amenity for residents in areas essential to both staff wellbeing and Council's attractiveness as an employer.

Areas where Nhulunbuy does not provide the same level of amenity as Darwin include:

- Higher costs and limited availability of veterinary and GP health services.
- Fewer schooling options and lower overall quality of education opportunities.
- Higher costs and reduced availability of retail produce and goods.
- Limited public infrastructure.
- Higher electricity costs.
- Higher costs, reduced availability, and fewer connections for flights.

These factors directly affect staff recruitment, retention, and wellbeing, and consequently impact Council's ability to deliver effective services.

Other Mitigating Factors

In 2013, Rio Tinto announced the closure of its Gove alumina refinery. While Nhulunbuy has shown resilience and adapted over time, the looming mine closure by 2030 at the latest represents another significant turning point for the region. Anticipated impacts of the mine closure include:

Impact Area	Details
Reduced Spending	Royalty decline jeopardises Indigenous business and consumer demand.
Job Loss & Instability	Worker redundancies and contractor replacements threaten local employment and housing stability.
Decline of Services	Local services and businesses may shrink or close due to reduced clientele and population outflow.
Infrastructure Pressure	Risk of cutting or withdrawing public services (health, education, transport) if population declining.
Workforce attraction and retention	Harder to recruit and retain skilled council staff in a contracting economy.

Alongside these regional challenges, Council faces its own financial pressures. The recent Groote Archipelago de-amalgamation has placed Council in a projected non-sustainable financial position, as reflected in future budget forecasts. This financial strain mirrors broader organisational challenges relating to service delivery, workforce sustainability, and community expectations.

To avoid this unsustainable trajectory, Council will need to undertake structural and transformational changes to its operations, services, and workforce. These changes will inevitably affect customers, staff, and the way Council delivers its functions. It is essential that key stakeholders, including community partners and political representatives, understand the Council's current position and appreciate the scale of change now required to secure long-term sustainability.

Stakeholder Comparisons

Several major organisations with significant operations in East Arnhem and across the Northern Territory have established their principal support offices in **Darwin**, despite delivering the majority of their services in remote and regional communities, including:

- Northern Land Council
- Traditional Credit Union
- Arnhem Land Progress Association
- Miwatj Health.
- Outback Stores

EARC shares a strong comparative base with these organisations. A relocation of corporate functions to Darwin would therefore be consistent with established practice in the region and would not be regarded as unusual.

Within the Northern Territory local government sector, all other Regional Councils have their headquarters and/or corporate offices located in a major regional centre such as Darwin, Alice Springs, Katherine, or Tennant Creek, as outlined in the following table.

Council	Headquarters or Corporate Office Location
MacDonnell Regional Council	Alice Springs
Central Desert Regional Council	Alice Springs
Barkly Regional Council	Tennant Creek
Vic Daly Regional Council	Katherine
Roper Gulf Regional Council	Katherine
West Daly Regional Council	Darwin
West Arnhem Regional Council	Darwin
Groote Archipelago Regional Council	Darwin
Tiwi Islands Regional Council	Darwin

The bottom four Councils in the table all service communities located well outside the Darwin region. Each of these Councils maintains local service delivery by ensuring that key staff remain based within their communities, while corporate and administrative functions are centralised in a larger regional centre.

Implementation Steps

Council is committed to consulting and collaborating with every staff member impacted by this proposal and working through an individualised plan that balances organisational needs with personal circumstances. The suggested timeframe for any individual transition may extend up to early 2027.

1. **Seek Advice** – Obtain independent workplace relations advice on the relocation of identified positions, and commission housing market appraisals for rental purposes.
2. **Council Consideration** – Present the discussion paper and workplace advice to Council for review, with recommendations for endorsement.
3. **Staff Communication** – Inform staff of Council's endorsement and the rationale for the proposal.
4. **Information Package** – Provide staff with a detailed information package outlining the proposed implementation plan.
5. **Feedback Process** – Invite staff to provide formal feedback on the plan, including their preferences and individual relocation considerations.
6. **Council Decision** – Reconsider the matter in light of staff feedback and adopt a final resolution on the relocation proposal.
7. **Change Management** – If approved, the CEO appoints a Change Champion to assist staff through the transition process.
8. **Transition Phase** – Begin phased implementation of staff relocations in line with agreed timeframes.
9. **Finalisation** – Commence termination and redundancy processes for any positions identified for relocation that are not transitioned.

Workplace Advice

Initial consultations have been held with Council's lawyers to assess the employment implications of this proposal. The advice received to date highlights the following matters:

- Council must notify all employees affected by the relocation and the relevant union within 28 days prior to the change taking effect or immediately following a council resolution effecting the relocation
- The relocation of key positions from Nhulunbuy to Darwin clearly constitutes a major change under the Enterprise Agreement.
- Council must also discuss with the relevant employees:
 - the introduction of the change;
 - the effect the change is likely to have on the employees; and
 - measures EARC is taking to avert or mitigate the adverse effect of the change of the employees; and

- for the purposes of the discussion, provide in writing to the relevant employees: all relevant information about the change including the nature of the change proposed; and
information about the expected effects of the change on the employees; and
any other matters likely to affect the employees.
- Any employee who has their position relocated to Darwin and who elects not to relocate, should be offered to be redeployed to any alternative position, if there are positions available. If there are no positions available, or the redeployment options are rejected, the employee will have their position made redundant and be eligible for a redundancy payment.
- There are no obligations for EARC to offer housing or any type of accommodation allowance to employees transferring from Nhulunbuy to Darwin. Council may wish at their discretion to approve the provision of a housing allowance in recognition of the significant benefit to staff where housing has been provided, and the impact of the loss of that benefit. This would only be provided to existing staff who have been provided housing, and not all new staff recruited in Darwin over time.
- The change of location and removal of the accommodation entitlement from an employee's position are key factors that Council should consult on. If the feedback is negative, Council can still move forward with its decision to relocate certain staff to the Darwin office, but it would risk encountering a substantial number of staff who do not wish to move, which could result in redundancies and vacancies in key positions.
- As most Council houses provided houses are also furnished, Council may wish to provide a relocation allowance to pay for the cost of purchasing furniture on relocation, or pay the cost of freight to relocate furniture owned by staff. As Council is initiating any relocation of particular staff, it would reasonably pay for the travel and relocation of personal possessions, and the employee's original location continue to be recognised for repatriation upon them leaving Council in the future.
- If an employee's position is made redundant and they are required to vacate Council provided accommodation, Council will be required to provide notice pursuant to its tenancy agreement with the employee. The standard period of notice in the tenancy agreements is 14 days notice, but in practice Council often provides greater notice in recognition of the difficulty of moving out of a remote location.

While the above guidance outlines Council's minimum obligations under the proposal, the recommended approach goes beyond compliance by prioritising staff wellbeing and continuity.

Communication and Change Management

Once a final decision has been made, it is essential to keep all staff informed throughout the process. This includes both those whose roles are directly impacted and will be relocating, as well as those indirectly affected. Clear, consistent, and timely communication is key.

Implementing a fortnightly internal update will provide a reliable channel to keep staff informed about the logistics and progress of the relocation. Additionally, appointing an internal Change Champion will support a smooth transition by fostering engagement, addressing concerns, and promoting positive change across the organisation.

Conclusion

This proposal is made with the long-term interests of Council in mind. It ensures that stakeholders and communities will not experience any negative impacts. Importantly, the proposed approach would prioritise the wellbeing and continuity of staff, avoiding redundancies and the associated risks and delays of recruiting new personnel.

Following the staff consultation process, and subject to Council's endorsement of the proposed pathway, a detailed project plan should be finalised. This plan will outline the timing and sequencing of position transitions to ensure continuity of services and operational stability.

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

2.11 Jetty Projects Transfer Proposal - Milyakburra and Umbakumba to Groote Archipelago Regional Council

AUTHOR Merianne Bretag (General Manager People and Corporate Services), John Shrestha (A/c General Manager Technical and Infrastructure Services)

RECOMMENDATION

That Council approves the transfer of the finalisation of the Jetty Projects in Milyakburra and Umbakumba including funds transfer of remaining allocated funds of \$214,070.29 to Groote Archipelago Regional Council.

SUMMARY:

East Arnhem Regional Council proposes to transfer the finalisation of the Jetty Projects in Milyakburra and Umbakumba to Groote Archipelago Regional Council due to several issues impacting the delivery of the project including potential obstruction to barge operations and the contractor's inability to proceed.

BACKGROUND:

The Jetty projects scope in Umbakumba and Milyakburra were awarded on the 31st July 2023 and have since progressed through various stages and are now at Jetty placement.

GENERAL

East Arnhem Regional Council will provide Groote Archipelago Regional Council all information regarding the project status and will transfer remaining allocated funds of \$214,070.29 to enable Groote Archipelago Regional Council to continue the implementation of the project.

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

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

NOTING PROGRESS AND ACHIEVEMENT

3.1 Minutes of Committees

RECOMMENDATION

That Council endorses the minutes of the previous Finance Committee meetings held on 23 July 2025 and 28 August 2025.

ATTACHMENTS:

1. Meeting of Finance Committee Minutes 23 July 2025 [**3.1.1** - 5 pages]
2. Meeting of Finance Committee Minutes 28 August 2025 [**3.1.2** - 4 pages]



OPEN MINUTES for the Finance Committee 23 July 2025

FINANCE COMMITTEE MINUTES

23 JULY 2025

1 Meeting Establishment

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

Attendance

President: Lapulung Dhamarrandji
Cr. Evelynna Dhamarrandji
Cr. Marrpalawuy Marika
Cr. David Warraya

East Arnhem Regional Council Officers:

Dale Keehne - Chief Executive Officer
Merianne Bretag - General Manager of People & Corporate Services
Signe Balodis - Director of Council Services
Divyan Ahimaz - Director of Community Services
John Shrestha - Acting General Manager of Infrastructure Services
Ralph Reddy - Finance Manager
Innoc Ndhlovu - HR Manager
Tina Gill - WHS Manager
Paul Hyde Kaduru - Governance and Compliance Manager

President Lapulung Dhamarrandji opened the meeting at 10:18 am.

MEETING ESTABLISHMENT

1.2 Attendance

SUMMARY:

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

That the Committee notes the absence of Cr. Banambi Wunungmurra, Cr. Bandi Bandi Wunungmurra and Cr. Jason Mirritijawuy

FINANCE COMMITTEE MINUTES

23 JULY 2025

MEETING ESTABLISHMENT

1.3 Declarations of Interest

SUMMARY:

Committee members are required to disclose and interest in a matter under consideration by Council at a meeting of the Council.

FC 2025/17 **RESOLVED** (Cr. Marrpalawuy Marika/Cr. David Warraya)

That the Committee notes the Conflict of Interest and Related Parties Register

MEETING ESTABLISHMENT

1.4 Previous Finance Committee Minutes

FC 2025/18 **RESOLVED** (Cr. David Warraya/Cr. Evelyn Dhamarrandji)

That the Committee approves the minutes of the previous meetings held on 21 May 2025.

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

FINANCE COMMITTEE MINUTES

23 JULY 2025

NOTING PROGRESS AND ACHIEVEMENT

3.1 Human Resources and Finance Report

SUMMARY:

This report is tabled to the Committee to provide the Finance and Human Resources Report for the period ended 30 June 2025 for its approval.

FC 2025/19 **RESOLVED** (Cr. David Warraya/Cr. Evelynna Dhamarrandji)

That the committee approves the Finance and Human Resources Report for the period ended 30 June 2025.

FINANCE COMMITTEE MINUTES

23 JULY 2025

4 Date of Next Meeting

Yet to be confirmed.

5 Meeting Close

The meeting concluded at 10:42 AM.

This page and the preceding pages are the minutes of the Meeting of Finance Committee held on 23 June 2025, and are to be confirmed.



OPEN MINUTES for the Finance
Committee
28 August 2025

FINANCE COMMITTEE MINUTES

28 AUGUST 2025

1 Meeting Establishment

YOW NGILIMURR BUKU'LUNGTHUN DHIYAK MEETINGU GA MALA DJARRYUN ROM

In Attendance:

President: Lapulung Dhamarrandji (Joined meeting at 10:36 AM)

Deputy President: Jason Mirritjawuy (Joined meeting at 10:18 AM)

Cr. Evelyn Dhamarrandji

Cr. Marrpalawuy Marika

Cr. Wesley Bandi Wunungmurra

East Arnhem Regional Council Staff:

Dale Keehne - Chief Executive Officer

Divyan Ahimaz - Director of Community Services

Shannon Cervini - Acting Director Community Development

John Shrestha - Acting General Manager Technical and Infrastructure

Ralph Reddy - Finance Manager

Innoc Ndhlovu - HR/IR Manager

Tina Gill - WHS Manager

Paul Hyde Kaduru - Governance and Compliance Manager

Marrpalawuy Dhamarrandji opened the meeting at 10:10 am.

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

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

That the Committee notes the absence of Cr. Banambi Wunungmurra.

FINANCE COMMITTEE MINUTES

28 AUGUST 2025

MEETING ESTABLISHMENT

1.3 Declarations of Interest

SUMMARY:

Committee members are required to disclose any interest in a matter under consideration by Council at a meeting of the Council.

FC 2025/21 **RESOLVED** (Cr. Evelyn Dhamarrandji/Cr. Bandi Bandi Wunungmurra)

That the Committee notes the Conflict of Interest and Related Parties Register

MEETING ESTABLISHMENT

1.4 Previous Finance Committee Minutes

FC 2025/22 **RESOLVED** (Deputy President Jason Mirritjawuy/Cr. Evelyn Dhamarrandji)

That the Committee approves the minutes of the previous meeting held on 23 July 2025.

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

FINANCE COMMITTEE MINUTES

28 AUGUST 2025

NOTING PROGRESS AND ACHIEVEMENT

3.1 Human Resources and Finance Report

SUMMARY:

This report is tabled to the Council to provide the Finance and Human Resources Report for the period ended 31 July 2025 for its approval.

FC 2025/23 **RESOLVED** (Deputy President Jason Mirritjawuy/Cr. Evelynna Dhamarrandji)

That Council approves the Finance and Human Resources Report for the period ended 31 July 2025.

4 Date of Next Meeting

Yet to be confirmed.

5 Meeting Close

The meeting concluded at 11:10 AM.

This page and the preceding pages are the minutes of the Meeting of Finance Committee held on 28 August 2025, and are to be confirmed.

NOTING PROGRESS AND ACHIEVEMENT

3.2 Local Authority Action Registers**AUTHOR** Dale Keehne (Chief Executive Officer)**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.

GENERAL:

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

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

ATTACHMENTS:

1. Local Authority Galiwinku 2025 [3.2.1 - 16 pages]
2. Local Authority Gapuwiyak 2025 [3.2.2 - 6 pages]
3. Local Authority Gunyangara 2025 [3.2.3 - 5 pages]
4. Local Authority Milingimbi 2025 [3.2.4 - 10 pages]
5. Local Authority Ramingining 2025 [3.2.5 - 10 pages]
6. Local Authority Yirrkala 2025 [3.2.6 - 6 pages]

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
Community Asbestos Update	<p>That the Local Authority:</p> <p>(a) Notes the Community Asbestos Update, particularly the initial recommendations about 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 General Manager of Technical & 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>25.01.24 – Director Technical and Infrastructure Services to provide update at next meeting.</p> <p>22.02.24 – Director Technical and Infrastructure Services has provided a detailed update on this in the Tech report listed in the Council Meeting Agenda.</p> <p>28.03.24 – No update. Director of Council Services to advise next meeting.</p> <p>24.04.24 – Waiting on funding for third stage.</p> <p>23.05.24 - money in budget for monitoring bore for stage 2. Stage 3 funding to be confirmed - significant costs.</p> <p>25.06.24 – Funding agreement from NIAA – to contribute to the third stage. Waiting on one from NTG.</p> <p>17.07.24 – the NTG funding has been received for 2025.</p> <p>19.09.24 – All subsequent areas identified in the community have been cleaned up. Next steps NIAA and NTG have provided funding – ongoing works - update to be provided at next meeting. Agon environment has been selected to complete the detailed site inspection for the site and will be provided at the next meeting for approval.</p> <p>21.11.2024 – Consultants taking samples in the community over past weeks – after samples are returned next steps will be put in place.</p> <p>11.12.2024 - ongoing and in progress.</p>

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>23.01.2025 – samples have been taken from 77 test pits – results have been processed – Council to meet with AGON environmental. Update hopefully by next meeting.</p> <p>19.02.25 – Further testing ongoing, update to be provided next Council meeting.</p> <p>20.03.25 – Consultants have taken samples and have results – meeting to take place with NTG with the findings outcome. Update next meeting.</p> <p>23.04.25 – Scope of works have finished for the project and awaiting the last report and this will be followed by recommendations – NLC will drive the project.</p> <p>22.05.25 – Consultants have finalised findings noting how to move forward. This now sits with NLC, NIAA and EARC to decide the next steps.</p> <p>25.06.25 – Final work order has been finished and submitted to the environment protection agency and they will come back with recommendations by end July.</p>
KAVA	<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</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> <p>24.11.2022 as above – Progress being made with Government, letter written to Chief Minister.</p>

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
	Government's request for funding to support research into the health and social impacts from increased kava availability.	<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> <p>21.02.24 – Discussion took place among the PFES and NTG regarding issues relating to Kava and Alcohol in the communities. PFES requested continuous support from communities to provide information so that these can be addressed.</p> <p>28.03.24 – Continue to ask Council to progress discussion at the next Council Meeting in April with NIAA.</p> <p>24.04.24 – CEO to write to Department requesting update.</p> <p>23.05.24 – NTG and NIAA to update at next Council meeting</p> <p>25.06.24 – NIAA & NTG to attend June Council meeting to provide updates and discussions.</p> <p>17.07.24 – No real progress. No action – ongoing.</p> <p>19.09.24 – Ongoing</p> <p>21.11.2024 – Ongoing to be covered in CEO Report.</p> <p>23.01.24 – Ongoing – meeting with Jacinta Price office – as part of 8 Advocacy Items.</p> <p>19.02.25 – Council is going to seek the support of Local Member Mark Yingiya Guyula MLA for Milka to raise this issue.</p> <p>20.03.25 – Mr Guyula joined the meeting via TEAMS and spoke with the members about kava. Further updates in the CEO Report.</p> <p>23.04.25 – No change – to be addressed with newly elected Government.</p> <p>22.05.25 – No change – Ongoing as above.</p>

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>25.06.25 – Councillors want to form a committee and travel to Darwin to raise their concerns and get some action. They are tired of no action and are especially worried about the harm the illegal sale of kava is causing in the community, particularly to children.</p>
Oval for AFL Games	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 –</p> <p>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 Ahimaz and Peter Dunkley have been working on scheduling roster and lighting allocation for night sports etc.,</p> <p>21.09.23 – Work is in progress – Draft agreement finalised for external use.</p> <p>23.11.23 – Nearly complete. By next report a further report will be provided, to close the item</p> <p>22.02.24 – Waiting for more information from the Government.</p> <p>23.05.24 – Included in Community Services Report.</p>

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>18.07.24 – Council has received a grant specific for running events. Contact AFL, basketball and swimming NT and other providers to deliver services. – Update in next meeting.</p> <p>19.09.24 – Ongoing – Cr Kaye Thurlow has asked why the oval is not being watered and is the irrigation working. Council Services Manager to provide update – additionally advise what can be done to fix the issue.</p> <p>21.11.24 – Requesting a quote and advice to see best way to repair or replace. Waiting on assessment from contractor.</p> <p>11.12.24 – Engaged the company to determine its' repairable or we must replace. Contractor should be out at Galiwinku before Christmas.</p> <p>23.01.25 - Still unsure if it's repair or replace. Contractor not contactable prior to Xmas, should be February.</p> <p>20.03.25 - Still waiting for contractor to go to Elcho to see whether the oval green is worth repairing or not.</p> <p>23.04.25 – Have engaged with contractor and have arranged a time to go over and review, repair or replace.</p> <p>22.05.25 – Contractor and Municipal Supervisor have been engaging and reviewing the current issues with the irrigation system – Ongoing.</p> <p>25.06.25 – Ongoing. Councillors are concerned that dry season will cause the oval to dry out.</p> <p>10/7/ 25 Finke water is flying in to provide an update and what is required. Councillors want to understand why the irrigation cannot be fixed.</p>
NT AFL Program		<p>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.</p> <p>14.12.23 – As above.</p> <p>25.01.24 – NT AFL Representatives attended today's meeting and provided update.</p> <p>22.02.24 – Draft Agreement is done. Waiting for AFL to provide timetable.</p> <p>28.03.24 – Local Authority to invite NT AFL Officers to discuss the Galiwinku AFL Program and when it'll recommence and provide confirmation of previously committed sporting infrastructure.</p> <p>24.04.24 – New grant focussing on events – Calendar containing holding events etc.,</p> <p>25.06.24 – Going into New Year we have access to a new grant – working towards AFL women's AFL and basketball. Regional Manager – Community Services working on this and update will be provided at next meeting.</p> <p>18.07.24 – As above, both are intertwined.</p> <p>19.09.24 – As above.</p>

GALIWIN'KU ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>21.11.24 – AFL will not commit to programs in any of our communities. Hard for YSR to deliver AFL due to previous instances of community unrest and could be a risk to our staff. Director Council Services will speak with AFL in new year to see if there is any further scope in this space.</p> <p>11.12.24 – Council has received a grant specific to running events. Waiting on the Department CEO to come back as the document has been signed.</p> <p>23.01.25 – Regional Manager YSR received an email from Remote NT AFL – AFL NT who will have a full-time staff member based in Galiwinku. In new year they will reach out to discuss plans for Elcho Island. Recently held boys under 15-year competition which included boys from Galiwinku. Potential for new staff member to attend next Local Authority meeting. Regional Manager YSR to email and discuss.</p> <p>20.03.25 – Email from RM AFLNT they have been told ALPA is no longer going to support them with housing – they are trying to find housing to support the full-time staff maintenance and are also asking NIAA. If they are unable to find housing, they will have to leave the island. General Manager Technical Infrastructure Services to raise with NLC to get a section 19 lease on lots 575 to provide additional housing for AFLNT.</p> <p>23.04.25 – Emailed NLC regarding leave on 575 and again waiting on NLC to respond.</p> <p>22.05.25 – Still waiting on response from NLC – Ongoing.</p>
<p>155/2021</p> <p>BMX and Water Park</p>	<p>That the Local Authority:</p> <p>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.</p>	<p>12.10.2021 – Ongoing - awaiting NLC consultations - Shelter to be installed Nov/ Dec.</p> <p>12.01.2022 NLC consultation has not happened for Galiwinku yet surrounding priority projects with the approval process is still ongoing.</p> <p>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.</p> <p>8.05.2022 – Consultation date has been suggested for July by the NLC.</p> <p>29.08 Continue to wait on NLC – Shane has sent email regarding above to no avail.</p> <p>21.07.2022 – Consultation from the latest communication from the NLS will be in November.</p>

GALIWIN'KU ACTIONS

		<p>19/11/2022 – as above – consultation is still anticipated prior to Christmas</p> <p>19.01.2023 – update further in Feb meeting.</p> <p>23.03.2023 – Latest from NLC is the consultation will begin end of April.</p> <p>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 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> <p>22.02.24 – Undergoing. Approval received. Work is being done about cultural space.</p> <p>28.03.24 – Work is underway.</p> <p>24.04.24 – Being surveyed – discussion being held with Power and Water.</p> <p>23.05.24 – covered in Tech report.</p> <p>25.06.24 – Update to be provided by Director Community Services.</p> <p>18.07.24 – Progression is being made, project manager working on these projects. Covered in Tech report.</p> <p>19.09.24 – Ongoing</p> <p>21.11.2024 – Working with Power and Water to clarify the requirements about water capacity and power consumption. Engaging with contractor to complete engineering and design. Should be awarded in the new year and from there into construction.</p> <p>11.12.24 – Site service plan approval from Power and Water and have given approval for Water Park rights, working through the tender document and looking at mid-January to go to advertising.</p> <p>23.01.25 – Progress at 90% waiting on Geotech report.</p>
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GALIWIN'KU ACTIONS

		<p>19.02.25 – Everything is going to plan. Approvals for water received 10,000 litre retention is required. 2 – 3 weeks away from tender.</p> <p>20.03.25 – GEM has requested a GEOTECH survey to be completed, to give the tender a better insight.</p> <p>23.04.25 – GEOTECH has been completed and will be incorporated into the tender package.</p> <p>22.05.25 – Tender package is nearing completion and will be put to market early June.</p> <p>25.06.25- Waiting on site servicing plan. Hopefully by end of July.</p>
<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 'funeral' area.</p>		<p>23.11.23 – Director of Technical and Infrastructure Services to action.</p> <p>24.01.24 – update next meeting</p> <p>22.01.24 – Work is being done on this.</p> <p>28.03.24 – Cr Kaye, Cr Stephen, Cr Evelynna and President Lapulung to create a plan to consult Senior Culture and Landowners to form a recommendation from them on what should be done for Lot Area 228.</p> <p>24.04.24 Finalising design.</p> <p>23.05.24 – Design principals discussed and conveyed to Director Technical and Infrastructure Services.</p> <p>25.06.24 – After discussions with Local Authority – lighting, toilet, replacing fence on House 165 Not ready for release at tender but not far off. – potentially two weeks.</p> <p>18.07.24 – Consultancy to occur before works continue.</p> <p>19.09.24 - Update to be provided. The members request the Director Technical and Infrastructure Services to provide concept design images of the ceremony site be provided to the Local Authority through the Council Services Manager and community to assist in further consultation, to finalise the plan and the scope for tender.</p> <p>21.11.24 – Concept and site survey design has been completed. To be covered in the Technical and Infrastructure report. – members may want a concrete floor in the room.</p> <p>11.12.24 – Designing a mud map of toilet block and camping area, once designed is completed it will go back Cr Thurlow and through the LA meeting for approval.</p> <p>23.01.25 – In final process of design, once concluded will deliver to next LA meeting.</p> <p>19.02.25 – Currently doing the Geotech, next LA meeting will seek approval of design to enable it to move forward.</p> <p>20.03.25 – Ongoing -further work to be done on design and potentially the location.</p>

GALIWIN'KU ACTIONS

		<p>23.04.25 – Incorporated with GEOTECH and GMDTIS has another proposal of drawings for the ceremony area.</p> <p>22.05.25 – The concept drawings of the new proposal are complete and will be presented to the Local Authority out of session. This will be shared through the Council Services Manager.</p> <p>25.06.25 – Still in concept drawing phase. Further consultation is required with Traditional Owners/senior elders to confirm they are ok with the concept drawings.</p>
<p>Increased funding of Anglicare for money management to be increased from once a month to at least two days per week.</p>	<p>Major need for more funding of essential support services to community to be provided by visiting staff more than once or twice a month, including:</p> <p>Financial education and support.</p> <p>Drive safe program</p> <p>ID, to help to get jobs and many other things.</p>	<p>25.06.24 – Update to be provided.</p> <p>18.07.24 – NIAA actively following up on this, they share the same concern. Local Authority requires/requests somebody be located on the island full time to answer and assist community members with financial education and support. Director Community Services to follow up with NIAA based on further community inputs from the community members to the Local Authority.</p> <p>19.09.24 – Update to be provided.</p> <p>21.11.24 – NIAA has provided updated that Anglicare is already funded for more than one trip per month for money management. NIAA is investigating as they are the funding agency to see if Anglicare are doing what they are contracted to do. Should potentially be four visits per month currently members say it's more like one visit every few months. Formal grievance to be written by Director Community Services to NIAA regarding increasing money management support on Galiwinku.</p> <p>11.12.24 – Hard time getting in touch with NIAA representative in the region, unable to raise this with them. New NIAA representatives have started in Galiwinku.</p> <p>23.01.24 – NIAA Guests, Anne-Marie Southall and Ted Gondarra, to work on developing coordination of central support services such as money management and gaining ID's, in Galiwin'ku and across the region. To also be raised with Council.</p> <p>19.02.25 – DCS wasn't available for updated (stepped out of meeting).</p> <p>20.03.25 – Letter sent on behalf of Local Authority, contact Jay from NIAA has been spoken to about this issue, however, is currently on leave. Director Community Services will be in contact and provide update at next meeting.</p> <p>23.04.25 – NIAA have advised verbally that they will provide a written response to Council, they believe it's no NIAA but rather Department of Social Services who need to provide assistance. They (Jay Hill) will take this matter on our behalf to Dept of Social Services.</p> <p>22.05.25 – Update from Jay Hill from NIAA who was liaising with Dept Social Services. Jay has confirmed the Anglicare team does go out regularly and she is waiting on a schedule that she will</p>

GALIWIN'KU ACTIONS

		<p>then share with Director Community Services. Once received the Director Community Services will share with members and confirm whether the schedule needs more advertising within the community. NIAA government Engagement Coordinator (attending this LA meeting) advised that Anglicare are aiming to provide longer services over more days every month.</p> <p>25.06.25 - No update has been received from NIAA to date. Follow up with Galiwinku representative Anne-Marie from NIAA for update. Potential to bring this up with LGANT and liaise with Government Departments to get further support to communities in economic education and budgeting.</p>
Galiwinku Cemetery Lighting	Galiwinku cemetery is 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> <p>22.02.24 – Improvement is being made. Two and a half months to three months' time frame.</p> <p>28.03.24 – Works completed by 30 June 2024.</p> <p>24.04.24 – Timeframe as above to finishing.</p> <p>23.05.24 – covered in Tech report.</p> <p>25.06.24 – Ready to go to Tender – must establish a Lot number for the cemetery.</p> <p>18.07.24 – Ongoing</p> <p>19.09.24 – Update to be provided.</p> <p>21.11.24 – Quotes being obtained for the solar lighting. Currently trying to establish the Lease Lot Number - potentially looking at a battery pack system. Members would like to hold a meeting with the Council Services Manager and Regional Technical and Infrastructure Services Manager regarding the range of their concerns about the new cemetery.</p> <p>11.12.24 – Received quotes for solar lighting and portable PA system.</p> <p>23.01.25 – Procuring materials for project once received contractor will be engaged to install solar lights.</p> <p>19.02.25 – Solar lights have been ordered, waiting on delivery, PA system also ordered.</p> <p>20.03.25 – Waiting on materials to arrive, Contractor has been engaged for installation.</p> <p>23.04.25 – Currently waiting on concrete blocks for lights.</p> <p>22.05.25 – Construction of blocks nearing completion, will be on site by mid-June.</p> <p>25.06.25 – Confirmation required – lighting time.</p>

GALIWIN'KU ACTIONS

Fencing around Galiwinku Cemetery & Identification of old graves.		<p>28.03.24 – Works regarding fencing to be done before June 30, 2024.</p> <p>28.03.24 – Assistance from Local Liaison Officers to assist in identification.</p> <p>24.04.24 – Trying to get a local Contractor.</p> <p>23.05.24 – as above.</p> <p>25.06.24 – Archway signs have arrived. Quotes have been obtained to install.</p> <p>18.07.24 – Ongoing to be followed up.</p> <p>19.09.24 – Urgent update to be provided. Calls for progress on the action and update 'Fencing around the 'Galiwin'ku cemetery and identification of the graves' to the Local Authority by the Council Services Manager.</p> <p>26.09.24 – Revert the Action to Director Technical and Infrastructure Services as the project funding is allocated to this directorate.</p> <p>21.11.24 – The new digital Garmin GPS device has arrived – and can provide a digital marking of where people are buried. Still require community input to assist with burial locations. Councillor Thurlow will look to locate those with knowledge of where people are buried to assist.</p> <p>11.12.24 – GOS device wont mark where the graves are – seeking community members to be available to provide that knowledge to identify the graves. Liaise with new Council Services Manager once they have been recruited.</p> <p>8.01.2025 – the new Council Services Manager is commencing on 28.01.2025.</p> <p>23.01.25 – Still waiting on new Council Services Manager to commence. Still wanting to understand location of bodies etc.,</p> <p>19.02.25 – Waiting for CSM to settle into role and will then engage him in the above. Identify areas and engage surveyor. Hope to engage community in this.</p> <p>20.03.25 – Ongoing – revised solution to achieve this, by clearing and poisoning the scrub around to get access to the cemetery, then identifying the graves, then get a surveyor in and reinstate the fence. General Manager Tech Services to investigate power poles and wires that are old and not working to being removed.</p> <p>23.04.25 – We now have a Municipal Services staff member on Galiwinku who is poisoning the area to remove the shrubs and then the fencing can be progressed in addition to the identification of the graves.</p> <p>22.05.25 -Due to machinery breakdown there has been a delay with the spraying. Spraying the area to clear the grounds will provide a clearer scope to map out the boundaries.</p> <p>25.06.25 – Update to be provided.</p>
Street naming	Local Authority is seeking feedback from the place names committee surrounding the application for the sub-division new street names and provide feedback to the General	<p>23.05.24 – Cr Thurlow to provide update. Cr Thurlow needs to speak with Language Specialist.</p> <p>LA approves of the three new roads that need to be sorted out to be sorted out by Cr Thurlow. Three further roads that need clarification at next meeting.</p> <p>25.06.24 – Submission is in the last stages of being completed to be sent 'hopefully' this week, except for three streets in Buthan – need further consultation with Traditional Owners.</p>

GALIWIN'KU ACTIONS

	Manager of Technical and Infrastructure Services for a response to the Place Names Committee.	<p>18.07.24 – Consultation continuing – Cr. Thurlow following up – suggesting to place names committee. Street names to include Yolngu naming and then underneath in smaller writing the standard English version. Cr Thurlow to provide update.</p> <p>19.09.24 – Kaye has asked the members to support the submission as shown in the recommended names and be submitted.</p> <p>21.11.24 – submission almost submitted – nothing further required of the members. Looking for Place Names Committee to approve the names submitted and then signs can be erected.</p> <p>11.12.24 – It has been lodged with the Place Names committee.</p> <p>23.01.25 – Regional Manager Technical and Infrastructure Services – to follow up and provide an update.</p> <p>19.02.25 – Waiting on place names committee to get back with approval.</p> <p>20.03.25 - Ongoing as above still waiting on place names committee to approve.</p> <p>23.04.25 – Ongoing Cr Thurlow to try again to contact the street naming department.</p> <p>22.05.25 – No further progress as advised by Cr. Thurlow. Street naming have not been able to provide an update, due to shortage of staff.</p> <p>25.06.25 – Councillors would like a motion that they would like LGANT make application to the NTG to acknowledge the need to ensue streets are named in local communities and increase the number of staff on the place names committee to ensure councils get these names submitted and approved.</p>
Money for Roads	Finance Committee report shows Galiwinku doesn't get enough money for roads.	<p>23.05.24 - Director Technical and Infrastructure Services to provide update.</p> <p>25.06.24 – Ongoing</p> <p>18.07.24 – Director Technical and Infrastructure Services to provide a response to the members through the Council Services Manager.</p> <p>19.09.24 – Director Technical and Infrastructure Services to provide an update out of session.</p> <p>21.11.24 – Currently compiling all the information all monies from the funding bodies as previous DTSI had full access to this before he resigned. As soon as information is compiled update will be provided at next LA meeting.</p> <p>11.12.24 – Covered in Tech. Services report and is ongoing updates to be provided at next LA meeting.</p> <p>23.01.25 – Meeting will be held next week to provide clarification and update and improved transparency.</p> <p>19.02.25 – Working on making sure 100% where the funding is going and giving transparency.</p> <p>20.03.25 – Ongoing with consolidation with all ongoing and outstanding with all maintenance and upgrade works, to ensure we understand how to move on with a strategic plan for funding allocation.</p> <p>23.04.25 - Ongoing in review with audit.</p>

GALIWIN'KU ACTIONS

		<p>22.05.25 – Road consultant engineering firm has completed audit and now Transport Infrastructure team waiting on report. Once received they can apply for funding.</p> <p>25.06.25- still waiting on report.</p>
Fire Trailer		<p>17.07.24 The Director Technical and Infrastructure Services to liaise with the Police Officer in Charge, regarding the scope for the Council donated fire trailer to be able to be used.</p> <p>19.09.24 – Director Technical and Infrastructure Services to provide an update out of session.</p> <p>21.11.24 – Regional Manager council services to contact police by next meeting and discuss location and any way we can maintain the asset and share with the police etc.,</p> <p>Councillor Thurlow raised - If police are separate to local emergency dept., where does that leave communities in a fire?</p> <p>11.12.24 – Ongoing – update to be provided at next meeting.</p> <p>23.01.24 – Regional Manager Council Services advised the location of the fire truck and stated it was available for the use of the police or NTES in the event of an emergency. Cr Thurlow has requested a member of the DARWIN NTES attend a meeting of the Local Authority to provide an update and answer questions from the members.</p> <p>19.02.25 – Waiting on update from DCS – not available, (stepped out of meeting)</p> <p>20.03.25 – Police advised they would only use the trailer if it was a severe emergency. They have advised we speak with Emergency Services. Director Council Services to find out who the authority is on fire jurisdiction and have them speak at the next meeting.</p> <p>23.04.25 – Next Local Authority meeting we will invite the PFES representative to discuss how the fire equipment can be utilised in an emergency.</p> <p>22.05.25 – NT Fire services are not responsible – looks like this is an active issue throughout the communities and police will try to find an answer and provide the Director Council Services with an update by the next meeting. Local Authority requests the issue of emergency management in communities to be discussed with Police Superintendent Jody Nobbs at the next Council meeting.</p> <p>25.06.25 – discussions with Superintendent Jody Nobbs to be held on 25/06/25. Further update to be provided.</p>

GALIWIN'KU ACTIONS

Broken Lighting	Request the General Manager of Technical and Infrastructure Services provide an out of session update through the Council Services Manager on progress to fix the range of broken lights in community as referred to in the Technical and Infrastructure Services report.	<p>19.09.24 Director Technical and Infrastructure Services - Out of session response required please.</p> <p>21.11.24 – Local contractor has completed repair maintenance of solar lights, still waiting on LED street light parts.</p> <p>11.12.24 – New additional LED streetlights have been ordered and procured and just waiting on their arrival. Once cleared at customs they will come by road freight for all nine communities, and they will then be repaired.</p> <p>23.01.25 – Replacement lighting has arrived, and contractors are currently assessing their capacity, e.g., cherry pickers etc.,</p> <p>19.02.25 – All nine communities - lighting has arrived waiting on contractors with cherry pickers to complete.</p> <p>20.03.25 - Replacement with LED streetlight will commence upon engagement of electrical contractors – once finalisation of contractor engagement occurs in April 2025.</p> <p>23.04.25 - currently reviewing quotes and will engage with contractor.</p> <p>22.05.25 – Still reviewing quotes as there are changes in scope of works. Once completed will engage contractors.</p> <p>25.06.25 – Engaged contractors – completion after August.</p>
Streetlights and footpaths and roads	upgrades needed	<p>23.01.25 -tender has been awarded <i>and audit to commence late February early.</i> March</p> <p>19.02.25 – Audit across all communities – 5-to-10-year plan.</p> <p>20.03.25 – Mobilisation for commencement of works will commence April 2025 subject to weather and road conditions.</p> <p>23.04.25 – Ongoing and will commence with audit.</p> <p>22.05.25 – Tender has been awarded to transport wise and they will commence with site inspection in June.</p> <p>25.06.25- Inspection to be carried out.</p>
Stormwater Management	Responsibilities for stormwater and road at rear of the school,	<p>23.01.25 – General Manager Technical and Infrastructure Services to establish which Northern Territory Government Dept is responsible for the road and the stormwater management adjacent to the teacher houses at the rear of the school.</p> <p>19.02.25 ARCOS is in community now and doing the staging for the drainage etc.,</p> <p>20.03.25 – Engagement across stakeholders to understand the best solutions for this. Consultations have been completed in last two to three weeks.</p> <p>23.04.25 – ARRCOS are now at 95% on the drawings and once complete will go to tender.</p> <p>22.05.25 – Arccos are currently working through design for package three, which is related to stormwater for the school – Wakirana Street.</p> <p>25.06.25 – Update to be provided. Design by 4 July – month for tenders, review of design.</p>

GALIWIN'KU ACTIONS

ADVOCACY ITEMS/ITEMS ON HOLD:

GAPUWIYAK ACTIONS

ACTION ITEM	ACTIONS	STATUS
KAVA	<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> <p>21.02.24 – Discussion took place among the PFES and NTG regarding issues relating to Kava and Alcohol in the communities. PFES requested continuous support from communities to provide information so that these can be addressed.</p> <p>24.04.24 – CEO to contact Department.</p> <p>24.05.24 – NIAA and NTG to again be invited to June Council pre-agenda day.</p> <p>25.06.24 – NIAA & NTG will attend June Council meeting.</p> <p>19.02.25 – Council is going to seek the support of Local Member Mark Yingiya Guyula MLA for Milka to raise this issue.</p> <p>21.03.25 – Mr Guyula joined the meeting via TEAMS and had a discussion with the members regarding kava. Further updates in the CEO Report.</p> <p>25.06.25 – Councillors want to form a committee and travel to Darwin to raise their concerns and get some action. They are tired of no action and are especially worried about the harm the illegal sale of kava is causing in the community, particularly to children.</p>
Public wifi	The current public wifi is placed in the Library Building. Public wifi to be placed a place to ensure convenience and maximum usage.	<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.</p> <p>Director Technical and Infrastructure services to approach Telstra to include the public wifi as part of their public telephone service.</p> <p>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> <p>22.02.24 – Getting ready to be released.</p> <p>02.04.24- Due to be completed by 30 June 2024</p> <p>24.05.24 – Covered in Tech Report.</p> <p>25.06.24 – Put out to tender no submissions – Currently out again – closing this week.</p> <p>11.12.24 – update to be provided. Regional Manager – Building and Infrastructure will investigate.</p> <p>21.03.25 – Installed the new tower – now need to investigate the conference room and where the wifi will be installed.</p> <p>23.04.25 – Engaged with IT Manager in regards to public wifi.</p> <p>25.06.25 – Further follow up with IT Manager. Has it been completed, how do community sign on etc., Who is paying for this. Is this Council's responsibility?</p>
Safety concerns Marrangu Street	General Manager 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> <p>22.02.24 – Will provide update in the next meeting.</p> <p>02.04.24 – Full traffic management plan is being developed by August/ September 2024. Director of Technical and Infrastructure Services to arrange for the installation of speed limit signs and speed bumps past the school, Ritharrngu Street and Marrangu Street. DTIS to approach Department of Infrastructure, Planning and Land (DIPL) about installing proper speed humps and speed signs with the new development, need for Walkways and WIFI.</p> <p>24.05.24 – Defer to full consultancy on public lighting and street lighting – check it's within standards .</p> <p>25.06.24 – Forms part of Annual Plan – public and street lighting.</p> <p>11.12.24 – Part of internal independent road safety updates surveyed by whoever is awarded the contract.</p>

GAPUWIYAK ACTIONS

ACTION ITEM	ACTIONS	STATUS
		21.03.25 – Tender has been awarded, and the road safety audit will commence in April 2025 subject to road and weather conditions. 23.04.25 – Ongoing due to current weather conditions. 25.06.25 – Still waiting on roads to Re- open.
Terminal building at airport.	Request the General Manager of Technical and Infrastructure Services to search for funding for Terminal building at airport option has been raised with just walls to join the ceiling with fans as a more affordable option.	25.06.24 – Update to be provided 11.12.24 – General Manager will visit Gapuwiyak in the future to investigate and provide update. 21.03.25 – Have inspected and currently reviewing and looking at costings and funding availability. 23.04.25 – Ongoing reviewing funding. 25.06.25 – No Further updates
Website	Request a further meeting and discussion between members and Communications Advisor at a date to be determined.	21.03.25 – Council Services Manager to liaise with members and Comms Advisor to find a suitable date. 23.04.25 – Ongoing to follow up with Council Services Manager. 25.06.25 – Will be done in the next LA meeting.

GAPUWIYAK ACTIONS

Items on Hold/Advocacy Items	<u>ACTIONS</u>	<u>STATUS</u>
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>20.01.22 – No further grants</p>

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>27.04.23 – ONGOING – TO DISCUSS NEXT MEETING.</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>MOVED TO ADVOCACY</p> <p>02.04.2024 ONGOING</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 Department of Infrastructure, Planning and Land (DIPL) regarding above. No walkways included in the new subdivision.</p> <p>– To be retained in Advocacy.</p> <p>02.04.2024- Include in discussions with DIPL on new sub-diversions.</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> <p>21.02.24 – Discussion took place among the PFES and NTG regarding issues relating to Kava and Alcohol in the communities. PFES requested continuous support from communities to provide information so that these can be addressed.</p> <p>09.04.24 – Ongoing.</p> <p>24.04.24 – CEO to follow up with Department.</p> <p>03.06.24 NIAA and NTG to be invited to next Council meeting to provide an update.</p> <p>25.06.24 – NIAA and NTG attending June Council meeting to provide update and discuss.</p> <p>29.07.24 – No further updates to provide.</p> <p>31.01.25 – No further updates, Jacinta Price's office has been engaged in line with the 8 Advocacy items.</p> <p>19.02.25 – Council is going to seek the support of Local Member Mark Yingiya Guyula MLA for Mulka to raise this issue.</p> <p>03/04/2025 – Further information in CEO Report.</p> <p>23.04.25 – No change will re-address with newly elected Government.</p> <p>25.06.25 – Councillors want to form a committee and travel to Darwin to raise their concerns and get some action. They are tired of no action and are especially worried about the harm the illegal sale of kava is causing in the community, particularly to children.</p>

GUNYANGARA ACTIONS

ACTION ITEM	ACTIONS	STATUS
Speed safety signage and merged action 'Council to provide stickers for bins, providing correct orientation.'	Members request speed/safety signage be added to both sides of rubbish bins.	<p>27.09.24 – Director Council Services to action with Manager Council Services and provide update.</p> <p><i>From merged action - 09.04.24 – Murphy Yunupingu to provide translation wording for the sticker.</i></p> <p><i>09.04.24 – Council Services Manager to work with Murphy to get the wording to start the sticker process.</i></p> <p><i>24.04.24 – Stickers to be provided.</i></p> <p><i>03.06.24 – Council Services/MSS to find out where current stickers are located and get them out to community.</i></p> <p><i>25.06.24 – Ongoing Council Services Manager to update.</i></p> <p><i>27.09.24 – Request waste services Manager provide stickers be attached to rubbish bins.</i></p> <p>31.01.25 – No further updates. Decision to be made on what signs need to say on the bins. Look at one for top of bin showing direction to point to street, - speed signs in language - 'fill me up' being one suggestion. General Manager Technical and Infrastructure Services waiting on signage suggestions from members. Do members want 'slow down' in Yolngu? Options to be provided at next LA meeting. 'Correct orientation for the bin'.</p> <p>03/04/2025 — Members looked at the handout provided by Communications Advisor which was written in Gumatj – it stated, 'fill me up'. On other side it says 'slow down 40ks' – Members would like signage just to say 'Slow Down' with a pedestrian with a child to show people walking. Without a speed limit. (Members also noted that 40ks and hour is too fast. General Manager Technical Services advised the current audit that also includes road safety will be able to investigate this as well) Review the artwork and provide Council Services Manager with revised artwork and further discussion with Murphy prior to next LA Meeting. Also correct spelling on the other side.</p>

GUNYANGARA ACTIONS

ACTION ITEM	ACTIONS	STATUS
		23.04.25 – In last LA meeting some artwork was presented to members and the chair has approved the latest signage, so production of the stickers for the bins will commence. 25.06.25- stickers have been ordered, once received they will be applied to the bins.
Speed humps.	Speed Humps are required across community.	03/04/2025 – General Manager Infrastructure Services to implement with audit and requires a map of community to show where the community wants the speed humps. Working with Council Services Manager and members – sit down and map it out. 23.04.25 – Engaged with contractor for new speed humps. 25.06.25 – No further update yet.
Need for the provision of environmental flows to be re-established between north and south water bodies currently separated by the causeway accessing Gunyangara.	The lack of tidal flow has resulted in the silting up of the south water body.	27.09.24 – Director Technical and Infrastructure Services to investigate and provide an update. 11.12.24 – Ongoing 31.01.25 – Regional Manager Transport and Infrastructure currently investigating and looking at different solutions. 03/04/2025 - Currently in discussions with ARRCOS requested them to look at it and provide a solution. 23.04.25 – Ongoing with ARRCOS 25.06.25 – Further update to be provided once received.
Invitation to NIAA	The members have asked that the Council Services Manager invite a representative from National Indigenous Australians Agency to the next Local Authority meeting.	03.04.25 – Council Services Manager to look into this for the members. 23.04.25 - Ongoing for next LA meeting. 25.06.25 – NIAA were invited however meeting was cancelled due to unrest in the community.

GUNYANGARA ACTIONS

ACTION ITEM	ACTIONS	STATUS
Yingiya Mark Guyula MLA	The members confirm their support of inviting Mr. Guyula to future LA meetings and potentially an outside community gathering for all to attend.	03.04.25 EA to stay in touch with Mr Guyula's office to confirm availability and extend an invitation. 23.04.25 – EA has been in contact with Mr Guyula's office, unfortunately he is in Parliamentary sittings during Round 3 LA Meetings and is unable to attend. 25.06.25 – Email to his office to advise of meeting dates for this year and next year – visit communities face to face. Welcome to come to all meetings. – Governance and Compliance Manager to coordinate. Leader of opposition – Selena Uibo to be invited as well.

ADVOCACY ITEMS/ITEMS ON HOLD:

Gunyangara Roads Upgrade Project		28.09 – Waiting on tenders to close. To hopefully be taken to October Council meeting. Updating at next meeting. 26.10 Tenders will be going to special meeting in 2 to 3 weeks. Update to be provided. 02.02.24 – Ongoing awaiting further negotiation of the contract. 09.04.24 – Ongoing. 24.04.24 – Going back to Tender. 03.06.24 – Still out to tender. 25.06.24 – As above - rolled over as part of draft budget and annual plan. 27.07.24 to be placed in Advocacy. 11.12.24 May be able to access additional funding, may be able to advertise for third round – give an update once tender submissions received in next couple of months. 31.01.25 a Road audit is coming through for road safety – waiting on it's completion to understand what needs to occur – current potholes will be filled in next week. 23.04.25 Will commence early May.
Growing Regions Grant Round.	Gunyangara Oval Cyclone and sports building.	28.09 – EOI still underway – hopefully have made the second round in the application process – more updates next meeting.

GUNYANGARA ACTIONS

		<p>26.10 Has made the 2nd round. NO NTG funding required. Will provide update.</p> <p>14.12.23 – Contact from Grant Dept states this has made the 2nd 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> <p>09.04.24 – No update. Waiting to hear back on result of application. Will keep updating the members.</p> <p>24.04.2024 – as above, still waiting on information.</p> <p>03.06.24 unsuccessful – covered in Tech report.</p> <p>31.01.25 – Move to Advocacy</p>
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MILINGIMBI ACTIONS

ACTION ITEM	ACTIONS	STATUS
Kava	<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 be 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>23.01.24 – Further discussions to be held ongoing with NIAA at the next Council meeting.</p> <p>21.02.24 – Discussion took place among the PFES and NTG regarding issues relating to Kava and Alcohol in the communities. PFES requested continuous support from communities to provide information so that these can be addressed.</p> <p>26.03.24 – Ongoing</p> <p>24.04.24 – CEO to write to Department for an update.</p> <p>21.05.24 – NTG and NIAA to be invited to next Pre-Agenda day of Council</p> <p>25.06.24 - Response from Linda Burney received 23 May 2024 to CEO correspondence of September 2023 advising further discussion with Gerrit Wanganeen from NIAA. NIAA & NTG attending June 2024 Council meeting.</p> <p>16.07.24 – No progress since last discussion.</p> <p>21.01.25 – CEO has raised this issue with Jacinta Price’s office as one of 8 Advocacy Items.</p> <p>19.02.25 – Council is going to seek the support of Local Member Yingiya Guyula MLA for Milka to raise this issue.</p> <p>18.03.25 – Mr. Guyula spoke to the members via TEAMS and had a discussion regarding kava. Further update in the CEO Report.</p> <p>27.05.25 – Further talks occur with newly elected Government. Superintendent Jody Nobbs has been able to leverage NTG, with a support-based consultation with community to occur in next financial year.</p> <p>25.06.25 – Councillors want to form a committee and travel to Darwin to raise their concerns and get some action. They are tired of no action and are especially worried about the harm the illegal sale of kava is causing in the community, particularly to children.</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.	<p>23.01.24 – Director of Technical and Infrastructure Services has been on leave and will look into this and provide update at next meeting.</p> <p>22.02.24 – Director Technical and Infrastructure Services will take this back to LA after costing has been done.</p> <p>26.03.24 - Director Technical and Infrastructure Services to update members at next meeting.</p> <p>24.04.24 – Director Technical Services to follow up and provide update.</p> <p>25.06.24 No quotations received as yet, Director Technical and Infrastructure Services to follow up.</p> <p>16.07.24 – No update now. Still organising quotations.</p> <p>11.12.2024 – Last LA meeting it was discussed not enough quorum for decision. Quotes have been received decision will be made at the next Local Authority meeting. Confirm with Local Authority if they want an upgrade to the church road also.</p> <p>19.02.25 – A new footpath that goes behind the church and down past the houses need to be gazetted. GM has been speaking with the Roads Mgr. to put in a footpath or a rock road. – Worried about walking down there without tripping hazards. Church footpath was approved.</p> <p>23.04.25 – Ongoing has been awarded to NTM for a start date of mid-May.</p> <p>27.05.25 – Central Arnhem highway currently closed unable to move machinery equipment to Raminingining.</p> <p>25.06.25 – No update as yet, waiting on highway to open.</p>

MILINGIMBI ACTIONS

<p>Makarata Field – This action is now aligned with Jesse Smith Park action below. 27.05.25</p>		<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 & 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 severely delayed due to bad weather and concrete plant 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 & 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	
PO:	Location:	QTY	Item:																			
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PO091636	Millinginbi	4x	GFS-200 Solar Lights & Blocks **																			
		6x																				

MILINGIMBI ACTIONS

		<p>14.12.23 – Ongoing.</p> <p>23.01.24 – Update to be provided at next LA Meeting.</p> <p>22.02.24 – Waiting on finalising design.</p> <p>26.03.24 - Director Technical and Infrastructure Services to update members at next meeting.</p> <p>24.04.24 _ Waiting on approvals. Local Authority to discuss lights, layout etc.,</p> <p>25.06.24 – Surveyed and contractors lay foundation work – work in progress.</p> <p>16.07.24 – Project Manager is putting together tender documentation at the moment for the design and construct and gravel road. Work should start after the wet season and ideally would target to finish work by March/April next year.</p> <p>11.12.2024 – Another meeting with the President tomorrow and the Manager of Building Services – to lock in the finer details of what is required.</p> <p>19.02.25 – Moving forward – discussion if it needs to be moved. Ongoing.</p> <p>23.04.25 – Ongoing in consultation with President Lapulung.</p> <p>27.05.25 – Makarata field action has been closed, as it was not a suitable location, and it will now be at Jesse Smith Park. Concept drawing has been presented as a result.</p>
<p>Jesse Smith Park (in conjunction Makarata Field action above)</p>	<p>Acting Director Technical and Infrastructure Services to investigate upgrades to Jesse Smith Park to include flower beds, blocking the roads to stop cars from driving on the park, and beautification. Also scope to create jobs to carry out this important work.</p>	<p>11.12.2024 – Manager Building services to raise this tomorrow and look at plan to see what is required. Further consultation with Local Authority required.</p> <p>19.02.25 – Mgr. Building services – want communities’ involvement – with rocks etc., and garden beds. Looking at how best to do that.</p> <p>23.04.25 – Ongoing in consultation with President Lapulung.</p> <p>27.05.25 – Cultural Centre has now been approved for Jesse Smith Park. Proposal to be in conjunction with Makarata Field action above.</p> <p>25.06.25 – Waiting on concept drawing to make a final drawing and come up with final plan.</p>

MILINGIMBI ACTIONS

<p>BJ The Buffalo</p>	<p>Request this removal of BJ the Buffalo be actioned as a matter of priority to avoid any potential injury to community, in particular children.</p> <p>Request that BJ the Buffalo is removed from Milingimbi community and taken to the fishing lodge via the barge with support of the Local Authority and additionally would like to understand who the Traditional Owner is that owns BJ the Buffalo.</p>	<p>27.05.25 - Regional Manager to liaise with Council Services Manager and Local Authority members to understand who the Traditional Owner is that owns BJ. And additionally look at removal of BJ The Buffalo as a priority.</p> <p>25.06.25 – In progress.</p>
<p>FUTURE ACTION ITEM/ACTION ON HOLD:</p> <p><u>Advocacy Items</u></p> <p>Water to be installed at the oval</p>		<p>19.05.2020 – Director of Technical & Infrastructure Services to follow up with Power & Water regarding current status of water sources, and when extra water may become available. To also investigate the use of brackish water for the Oval and report back to the LA.</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>

MILINGIMBI ACTIONS

		<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> <p>14.12.23 – Ongoing.</p> <p>19.12.25 – With Power and Water.</p>
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>14.12.23 – Some movement here > submission to Deloitte report regarding Federal announcement of Funding.</p> <p>25.06.24 – No money for Milingimbi Barge Landing</p> <p>19.02.25 – this is NTG not EARC. Further discussion with LGANT</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>29.08.23 MOVED TO ADVOCACY</p> <p>11.12.2024 – Looking into funding from Transport Grant from the Federal Government, this grant is particularly for footpaths. Council is required to contribute 50% and Council approval required. Update to be provided next council meeting with a clear detailed proposal.</p> <p>19.02.25 – Ongoing – Access to field etc., to be taken into consideration of this action.</p>
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MILINGIMBI ACTIONS

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>29.08.23 MOVED TO ADVOCACY</p> <p>25.06.24 in talks with DIPL want link path from subdivision to basketball court – won't sign off unless part of design.</p>
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RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
Kava	<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

ON 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> <p>21.02.24 – Discussion took place among the PFES and NTG regarding issues relating to Kava and Alcohol in the communities. PFES requested continuous support from communities to provide information so that these can be addressed.</p> <p>25.03.2024- Ongoing.</p> <p>24.04.2024 – CEO to write to NTG requesting update.</p> <p>20.05.24 – NIAA & NTG to be invited to June Council meeting to provide update.</p> <p>25.06.24 – Response from Linda Burney received 23 May 2024 to CEO correspondence of September 2023 advising further discussion with Gerrit Wanganeen from NIAA. NIAA & NTG attending June 2024 Council meeting.</p> <p>15.07.24 – No further action from NTG.</p> <p>18.11.2024 – Ongoing</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
		<p>20.01.2025 – Written to Jacinta Price – regarding the above as one of the 8 items raised with her office. Looking to meet with her in the near future.</p> <p>19.02.25 – Council is going to seek the support of Local Member Yingiya Guyula MLA for Milka to raise this issue.</p> <p>17.03.25 – Mr Guyula spoke to the members via TEAMS at the meeting and discussed the issue of kava. Further update in the CEO Report.</p> <p>23.04.25 No further action included in Advocacy Points and will be raised with new Government.</p> <p>26.05.25 Ongoing – Superintendent Jody Nobbs has had some traction with NTG with a support-based consultation with community to occur in next financial year.</p> <p>25.06.25 – Councillors want to form a committee and travel to Darwin to raise their concerns and get some action. They are tired of no action and are especially worried about the harm the illegal sale of kava is causing in the community, particularly to children.</p>
New Cemetery.	General Manager Technical and Infrastructure Services to investigate the establishment of a new cemetery within the tank camp area.	<p>25.06.24 emails sent, waiting on confirmation from Council Services Manager. Location to be confirmed with Traditional Owner.</p> <p>17.07.24 – Ongoing – waiting on confirmation with Traditional Owners, Council Services Manager will provide update at next meeting.</p> <p>12.11.2024- CSM has met with Daphne Malibirr and a location in Tank area was proposed. A map with the proposed site will be available during the Local Authority meeting.</p> <p>18.11.2024 – Members have reviewed the map and proposed location of cemetery and are happy with the location.</p> <p>11.12.2024 – Moving forward. Approved and going back to Project Manager.</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
		<p>20.01.25 – Application has been sent to NLC regarding the lease on Lot 292. Trying to get the permit through and then it can proceed. Additional lighting and solar etc.,</p> <p>17.03.25 – Waiting on approval from NLC for the lease to proceed.</p> <p>23.04.25 – Ongoing email received and NLC have expressed it could take up to 12 months. A letter to be written from President and CEO to the NLC Chair and CEO raising concerns with the delays in section 19 approvals for this and a range of other projects, and request to attend the next Northern Land Council East Arnhem meeting in June.</p> <p>26.05.25 – Ongoing engagement with NLC to expedite the section 19 lease process.</p> <p>25.06.25 – Waiting on NLC – no further updates.</p>
Additional Lighting and power (solar) at the current cemetery	Director Council Services to investigate with Council Services Manager.	<p>18.11.2024 – To provide update at next LA meeting. Update to be provided in Tech Services report. – documents have been completed for lighting, waiting on power and water. Tender docs have been prepared and will go out soon, once approval has been granted from P&W.</p> <p>11.12.2025 – Unable to get in on the road due to early wet, it will now be after the wet until road is accessible again.</p> <p>20.01.24 - Works to commence early April due to the wet season.</p> <p>19.02.25 – Heavy machinery to fit the lighting, waiting on the wet.</p> <p>17.03.25 – Ongoing as above waiting for road to become accessible.</p> <p>23.04.25 – Ongoing waiting on the wet to finish for access.</p> <p>26.05.25 – Currently awaiting the road to re-open.</p> <p>25.06.25 – Waiting on road to be opened.</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
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.	<p>22.02.24 – Update on this has been provided in the new format of Action Register.</p> <p>24.04.2024 – Plan that meets Australian Standards in the budget for that is required.</p> <p>20.05.24 – Consultant to come in to look at lighting and see that we are meeting Australian Standards (Lux Audit) plus street safety Audit.</p> <p>25.06.25 – Budgeted for in Annual Plan. Will potentially start in July.</p> <p>17.07.24 – Update to be provided at next Local Authority meeting.</p> <p>18.11.2024 – currently at tender review process, works still underway.</p> <p>11.12.2024 – Report in confidential agenda for council to approve the consultants starting the work on the lighting and internal roads.</p> <p>20.01.25 – There is a report in the Finance committee for approval.</p> <p>19.02.25 – Audit has been approved through tender, waiting on a commencement date. All the communities will be audited.</p> <p>17.03.25 – Consultant that has been awarded the contract has been engaged, waiting on a suitable time – weather dependant.</p> <p>23.04.25 – Tender has been awarded and audit will begin in mid May.</p> <p>26.05.25 – Transportwise has completed the audit, awaiting their report to understand where the better lighting is required.</p> <p>25.06.25 – No further update from Transport wise. A/g GM Technical and Infrastructure Services to follow up timeline for response.</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
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.	<p>22.02.24 – No update at this point.</p> <p>25.03.24 - Director of Technical and Infrastructure Services to look into handing building back to the Land Trust.</p> <p>24.04.24 Handing building back to the Land Trust.</p> <p>20.05.24 – DTSI met with NLC, surrender of lease is underway.</p> <p>25.06.24 – Application for handback has been actioned. Awaiting consultation by the NLC.</p> <p>17.07.24 – Ongoing.</p> <p>18.11.2024 – Infrastructure Services to follow up and provide update.</p> <p>11.12.2025 – Met with NLC unfortunately they have a backlog of applications – ongoing.</p> <p>20.01.25 – Inspection of existing building required, need to establish if it's sound to hand over lease. It needs to be deemed as a useable building. Ongoing.</p> <p>19.02.25 – GM will be inspecting next week if it's in a useable condition, part of the NLC agreement, is that we can hand over the lease, so it is up and running.</p> <p>17.03.25 – After reviewing the building further works are required and have been assigned to the maintenance team for completion.</p> <p>23.04.25 – Ongoing waiting on quotes.</p> <p>26.05.25 – Coordinating with the contractor to review works.</p> <p>25.06.25 – Update to be provided at Local Authority meeting -works are required at the church.</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
Requests General Manager Technical and Infrastructure Services to investigate installation of a footbridge over the drains in certain areas of town.	General Manager Technical and Infrastructure Services to investigate and advise.	<p>22.02.24 – Update will be provided to LA in next meeting.</p> <p>24.04.24 – Pricing and standard design in play. Look to include in next year's budget.</p> <p>20.05.24 – to be covered in Technical Services report. – Ongoing</p> <p>25.06.24 – Email sent for updates in relation to this action, which is from February with no reply. Will update Local Authority at next meeting and have costings tabled.</p> <p>17.07.24 – Ongoing. Director Technical Services and Infrastructure to update at next meeting.</p> <p>18.11.2024 – Discussions ongoing for location of footbridge and location of solar lighting. Local contractor has confirmed capacity and provided quotes. In progress and waiting approval of the LA members. Weather dependant.</p> <p>11.12.2024 – Been approved by local members, Due to weather will be on hold until after wet. Quotes obtained from a local contractor, and they have already been engaged.</p> <p>20.01.25 – BV Contractors to start site preparation works on 20.01.25.</p> <p>19.02.25 – Work has commenced on footbridge has begun and also looking at drainage.</p> <p>17.03.25 – Works are still ongoing – delay due to ongoing wet season.</p> <p>23.04.25 – Ongoing to the wet season.</p> <p>26.05.25 Waiting for the area to dry out – ongoing.</p> <p>25.06.25 – Waiting on the road to open. BV Contracting is waiting to commence works.</p>
Signs and speed humps	Further signs and potential speed humps are required to reduce speeding	<p>20.01.25 - General Manager Technical and Infrastructure Services to work with the Roads Manager to establish a traffic management plan.</p> <p>19.02.25 – Specific speed humps have been ordered for Ramingingin. A couple of issues with drainage have been identified which need further investigation first.</p> <p>17.03.25 – Waiting on the roads consultant to be mobilised and this will form part of their assessment.</p> <p>23.04.25 – Ongoing and is incorporated into audit.</p>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
		26.05.25 – Awaiting Transportwise report which will support the request for signage and speed humps. 25.06.25 – Waiting to hear back from Transportwise to provide update.
Drainage on roads	The members are particularly concerned about the drainage on the roads and additionally the dips on the road.	17.03.25 – General Manager Technical and Infrastructure Services is currently looking into this on behalf of the members. 23.04.25 – Ongoing and engaging with BV Contractors and reviewing levels. 26.05.25 – Design is currently being drafted and will be submitted to the civil engineer for review. 25.06.25 – This is with the engineers for review – update to be provided at next LA meeting.
Local Authority Logos	The members supported the General Business comment made by Galiwin'ku in relation to individual logos for Local Authorities, and noted they would like to reintroduce the logos from the old Local Government days.	26.05.25 -The members also ask for the Communications Advisor to liaise with the communities to this end, noting this is to show a link between the past and the present. 25.06.25- Comms Advisor is working with Councillors to establish what they require in the logos.
New meeting room wall colour.	Deputy President Jason Mirritjawuy has asked the General Manager Technical and Infrastructure Services for the walls of the new conference room be painted yellow where it is now red.	26.05.25 – General Manager Technical and Infrastructure Services to action. 25.06.25 – Project was meant to start in mid July. Can paint the wall yellow.
Access to the community from Central Arnhem Road.	The members have raised the issue of access to the community from Central Arnhem Road. There is an issue relating to 48ks of road which Rangers state the turnoff is the only road to the community for 7 months per year. This is a main public road. The onus of maintenance of this road falls with DIPL, however they are asking for advocacy from EARC to find a solution with DIPL to have this matter rectified.	26.05.25 – General Manager Technical and Infrastructure Services to take this matter forward on the members behalf. 25.06.25 – Ongoing.

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
<p>FUTURE ACTION ITEM/ACTION ON HOLD: Stage/Advocacy</p> <p>Community Oval</p>	Extend the Community Oval Stage and construct a stage at the Church grounds. \$200,000	<p>18.01.2021 Design and engineering being finalised for market release – release due end of November with Construction anticipated February – March 2021</p> <p>12.05.2021 – Ongoing</p> <p>19.05.2021 – Project update will be provided at next Local Authority Meeting, Design stage is currently in the process.</p> <p>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.</p> <p>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.</p> <p>14.03.2022 – will go to the market this Friday</p> <p>02.06.2022 – To be dealt with in a separate pool</p> <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>

RAMINGINING ACTIONS

ON ITEM	ACTIONS	STATUS
		22.02.25 – Council will keep an eye for funding. 17.03.25 – As above.

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
PA System	That the Local Authority: Requests the General Manager Technical and Infrastructure Services to have discussions with Rirratjingu on options to improve the public announcement system coverage in Yirrkala.	<p>12.05.2021 – Ongoing.</p> <p>25.11.2021 – Ongoing. Gained permission from Rirratjingu to place speaker on their office building. Quotation being sourced.</p> <p>24.03.2022 – Permission has been granted, however obtaining trades to complete work.</p> <p>26.05.2022 – Ongoing</p> <p>02.12.2022 – New ICT is exploring options for installation with expectations of installation by Jan 2023.</p> <p>03.2.23 – PA to be mounted on one of the new towers on the oval.</p> <p>02.06.23 – Update needs to be obtained from Director Technical & Infrastructure services.</p> <p>27.07.23 – Project is underway.</p> <p>26.10.23 - tied in with lighting replacement which will occur next week with pa system to be put on one of the towers.</p> <p>05.02.24 Ongoing</p> <p>08.04.24 – Ongoing.</p> <p>24.04.24 – More work to be done electrically.</p> <p>25.06.24 – No update.</p> <p>25.07.24 – No update – meeting was cancelled with Rirratingu, to be rescheduled.</p> <p>26.09.24 – Members to ask Rirratingu to attend next meeting.</p> <p>28.11.24 – Ensure Rirratingu is invited to next Local Authority meeting for discussions. Manager of Building and Infrastructure team to meet with Rirratingu and gain a solution and provide follow up.</p> <p>11.12.24 – Ongoing</p> <p>10.02.25 – Ongoing – engage with talks to commence meeting (General Manager Technical and Infrastructure Services)</p>

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>27.03.25 – Have engaged with IT and coming up with a conclusion on how to get the PA system working throughout the community.</p> <p>23.04.25 – Ongoing</p> <p>28.05.25 – Rirraringu as advised they would like to have a joint PA system with EARC. Members have asked that this be a priority – General Manager Technical and Infrastructure Services will work with Regional Manager Council Services and Council Services Manager to ensure this is progressed as a matter of priority.</p> <p>25.06.25 – To organise a meeting.</p>
Children's Playground \$60,000		<p>18.01.2021 – application lodged with the NLC for approval to construct – awaiting consultative forum.</p> <p>12.05.2021 – Ongoing</p> <p>25.11.2021 – Was not approved. Will be discussed again in six months' time.</p> <p>24.03.2021 – purchasing the kit – to be installed undercover – waiting on approval.</p> <p>26.05.2022 – Waiting on approval.</p> <p>22.06.2022 – Unit has been purchased – will await consultation on location.</p> <p>02.12.2022 – Consultation timeframes have not been provided by the NLC.</p> <p>03.02.23 – waiting on consultation and approvals.</p> <p>02.06.23 – waiting on consultation and approvals.</p> <p>27.07.23 – has been raised with Chief Minister.</p> <p>29.08.23 – ongoing waiting on outcomes.</p> <p>26.10.23 – been purchased waiting on consultations.</p> <p>05.02.24 – still waiting on approvals.</p> <p>08.04.24 – Awaiting for approval from NLC.</p>

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>24.04.24 – Waiting on Land Trust</p> <p>25.06.24 – As above</p> <p>27.07.24 – Still waiting on NLC approval for land usage.</p> <p>26.09.24 – Update to be provided by Director Technical and Infrastructure Services waiting on NLC. A letter to be compiled to NLC to ask when this will be resolved.</p> <p>31.10.24 – Council to raise its dissatisfaction in the lack of any progress in gaining approval from NLC regarding the approval use of land for children’s playground and waste transfer station for Yirrkala.</p> <p>28.11.24 – Local Authority to invite the NLC East Arnhem Board Members Djawa, Yanawul and Craig Bonney to the next Local Authority meeting to discuss approval of the playground and waste transfer station for Yirrkala.</p> <p>11.12.24 – Ongoing as above.</p> <p>10.02.25 – Investigate and follow up with approval status. General Manager Technical and Infrastructure Services to speak with NLC and write a letter to invite them to the next meeting.</p> <p>27.03.25 – Ongoing as above.</p> <p>23.04.25 – No change.</p> <p>28.05.25 – An email was sent to NLC with no response. General Manager Technical and Infrastructure Services will attend the NLC office in person to progress this matter in a face to face discussion to gain traction.</p> <p>25.06.25 – Report findings has been delivered and waiting for the necessary processes to go through. Technical and Infrastructure team to organise meeting with Craig Bonney as there are few projects that EARC has been waiting on .</p>
Alter current application for community toilet block and Ceremony area to change Location	28.05.25 – Action Item title changed to include Ceremony Area.	03.02.23 – Agreed location no problem. To potentially include a shower. Shane to update this item.

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
from shady beach to ceremony ground.		<p>02.06.23 – WIP</p> <p>26.10.23 – change to change rooms and toilet block at ceremony area. We have received funding for this.</p> <p>22.02.24 – LAPF Project. Ongoing.</p> <p>08.04.24 – Awaiting NLC approval.</p> <p>24.04.24 – waiting on Land Trust approval</p> <p>25.06.24 – As above.</p> <p>27.07.24 – Still waiting on NLC approval. Two ceremony areas in Yirrkala. Members request one toilet block at each. Director Technical & Infrastructure Services to write an additional letter to follow up for the members. Also to investigate resources for cleaning the toilet and to have it open on Saturdays.</p> <p>27.09.24 – As above</p> <p>26.09.24 – Ongoing Director Technical and Infrastructure Services – toilets for Webb way and recreation area – a letter be written to the NLC from LA requesting a timeline for approval.</p> <p>28.11.24 - Ongoing Manager Technical and Infrastructure Services – toilets for Webb way ceremony ground and recreation area – a letter be written to the NLC from LA requesting a timeline for approval. – Local Authority to invite the NLC East Arnhem Board Members Djawa Yunupingu , Yananymul Mununggurr and Craig Bonney to the next Local Authority meeting to discuss approval of the toilets for Webb Way ceremony ground and recreation area for Yirrkala. Building and Infrastructure Manager to consult and liaise with community members to develop a list of needs and map of locations.</p> <p>11.12.24 – Writing a letter to the NLC requesting a timeline for approval – still in progress.</p> <p>10.02.25 – Compile info to write letter for support. General Manager Technical and Infrastructure to engage with Rirratingu.</p>

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
		<p>27.03.25 – Have engaged with Rirrangu in regards to ceremony area and toilet block project.</p> <p>23.04.25 – Plans have been drawn up and are currently in costing.</p> <p>28.05.25 – Rirrangu to be asked to join next Local Authority meeting to discuss – General Manager Technical and Infrastructure Services to pass on the invitation.</p> <p>25.06.25- May need to seek new funding as previous funding was terminated.</p>
New Cemetery	General manager to look into location for new cemetery.	<p>23.04.25 – Ongoing there are three cemeteries in Yirrkala two of which Council have the lease on. General Manager Technical and Infrastructure Services and Director Council Services will review after walk around and revise.</p> <p>28.05.25 – The members have endorsed the new cemetery area as show in the Yirrkala Municipal map dated 12012015.</p> <p>25.06.25 – No further updates as yet.</p>
<u>Yirrkala Future Actions/ Advocacy:</u>		

YIRRKALA ACTIONS

ACTION ITEM	ACTIONS	STATUS
Marine Navigation Lights at Yirrkala Ramp		<p>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.</p> <p>18.01.2021 – Issue for Advocacy ongoing.</p>

NOTING PROGRESS AND ACHIEVEMENT

3.3 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:

It is with great pleasure to report today to our newly elected Council for the next four year Council term.

I believe the return ten of our Councillors who stood for election, demonstrates clear satisfaction from the people of the six Yolngu communities and many homelands of your strong representation of them.

The election of two new Councillors, following the retirement of former Presidents Banambi Wunungumurra and Kaye Thurlow, also represents a significant 'passing of the baton' of their long and tireless service to the people, from the very creation of the East Arnhem 'Shire' Regional Council over 17 years ago in July 2008.

New Councillor Murphy Yunupingu has been an active member of the Gunyangara Local Authority for many years, and strong Gumatj leader working directly to establish and develop the Dhupuma-Barker College, working in collaboration with Flinders University and Miwatj Health, and other initiatives to support our Yolngu youth.

New Councillor Cyril Bukulatjpi has been endorsed by Council over its last term ranging from hosting former Chief Minister Natasha Fyles in his home community of Galiwin'ku, chairing a meeting of the Secretaries and CEOs of 15 of the nation's Federal Agencies, to join significant delegations and taking an active role in discussions with the CEO of the National Indigenous Australians Agency, Federal Minister Malarndirri McCarthy, the Governor-General and Prime Minister.

Our new Councillors join an experienced and dedicated Council, with clear commitment and action to support and represent the people of your community, homelands across your cultural wards and whole Yolngu region.

I look forward to working to support our elected Council leaders over the coming years, to address significant issues and opportunities to improve the lives of the Yolngu people, from

the jamikuli (children) to elders – in Council's engagement and advocacy with the other two levels of Government.

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

ATTACHMENTS:

Nil

NOTING PROGRESS AND ACHIEVEMENT

3.4 Council Services Report

AUTHOR Shannon Cervini (Council Services Regional Manager)**RECOMMENDATION****That Council notes the Council Services Report.****SUMMARY:**

This report is to provide information on the progress, successes, challenges, and future opportunities of the Council Services Directorate.

BACKGROUND:

In line with Guideline 1: Local Authorities, it is a requirement for a report to be included on service delivery issues in the Local Authority area. The Council Services Directorate covers the following areas and operations of the East Arnhem Regional Council (EARC): Council Office Operations, Municipal Services, Community Media, Community Night Patrol, Australia Post, Local Authority Support, Municipal Services, Waste and Environment Management, Accommodation Businesses, Sobering up Shelter, and Local Commercial Opportunities.

GENERAL:

The Council Services Directorate continues to invest in relationships and engagements with community members and local stakeholders. The Directorate is proud to be of service to the nine East Arnhem Communities through excellence in provision of high quality, meaningful services.

Council Services

Council Services has recently seen two personnel changes across the communities of Ramingining and Gunyangara. We are pleased to announce that Saati Divekar has been appointed as the Council Services Manager for Ramingining, commencing on 28 July 2025. Saati is a highly experienced engineering and operations professional with over 30 years' service across both local government and the private sector. Throughout his career, he has successfully led the delivery of core Council services including roads, water and sewage, waste, airports, asset management, and infrastructure—across urban, regional, and remote settings.

At the same time, we acknowledge that Ryan Gablonski, who has been serving as Municipal Services Supervisor / Council Services Manager for Gunyangara, has now concluded his employment with East Arnhem Regional Council. We thank Ryan for his contribution to Council and the community during his time with us. Recruitment for this position is ongoing.

Council Services has played a large role in the recent Northern Territory Local Government Elections across the six communities of our region.

Staff were instrumental in ensuring that community were informed of the nomination process, assisted candidates to lodge their nominations, informed community what the role of Councillor entails, and a strong community messaging push to advertise the date, times and location of the remote early voting polling booths. The Council Services team also provided logistical assistance and transport support, to ensuring venues were clean, functional, and compliant with requirements. We acknowledge and thank all Council Services Managers for their commitment and professionalism during this important time for our communities.



Voting information displayed in Milingimbi



Nomination information displayed in Milingimbi

The dry season has also seen our teams be heavily involved in community events across the region. All communities celebrated NAIDOC week with many events held throughout the week of 7 – 10 July 2025. This year's theme was, The Next Generation: Strength, Vision and Legacy.



NAIDOC Day event – Ramingining



NAIDOC Day event – Milingimbi



NAIDOC Day – Milingimbi



Gapuwiyak Art Centre Opening – 16 August 2025

In Gapuwiyak, Council Services supported the grand opening of the new Art Centre on 16 August 2025. Anesu and her team assisted with the event preparations and provided transportation on the day for the National Indigenous Australians Agency (NIAA) and Government officials attending the opening ceremony. In addition to this the team also provided transportation and support for the NIAA and APS Delegation visit to Gapuwiyak on 31 August 2025.



Senator the Hon. Malarndirri McCarthy & Council Services Manager, Anesu Hector



Anesu with NIAA representatives

Other events supported included the concert of indigenous music artist, Emma Donovan in Galiwin'ku on 05 August 2025 and the Galiwin'ku Territory Day Fireworks display that was postponed and took place on 01 August 2025.

Municipal Services

Despite ongoing staffing gaps, Municipal Services teams across the region have continued operating at full capacity throughout the dry season, with a strong focus on delivering core functions such as waste collection, mowing, and park maintenance. Teams have worked tirelessly to make the most of the dry season window to complete a wide range of tasks ahead of the wet season, when grass cutting becomes the primary focus.

Key works delivered this season include the completion of firebreaks, pothole repairs, street sign replacements, installation of speed bumps, landfill maintenance, and general repair works to public infrastructure. Municipal Services teams have also been focusing on sorting and packing up recyclable materials from the landfill and around the community so they can be sent into Darwin for processing and reduce the materials held in the community.

Looking ahead, preparations are underway for the pre-wet season, hard rubbish collections across all communities. This program will assist in reducing hazards in the lead-up to the cyclone season, ensuring safer and cleaner communities.



EARC CEO Dale Keehne with the Galiwin'ku Municipal Services team



Speed bump installation – Milingimbi

*Pothole repairs**Public Area maintenance in action*

Community Night Patrol

Community Night Patrol (CNP) teams have maintained strong visibility and engagement across all communities. CNP continues to work closely with youth services with joint engagement activities such as movie nights, community events and referrals to support agencies.

*Galiwin'ku Community Night Patrol team*

The digital reporting system is now active across all six communities. To improve operational efficiency, case tracking, and data consistency, the “MobSafe” mobile application and Client Management System (CMS) was developed by Zac Kondaxis from Matrix IT in collaboration with Council Services management and Community Night Patrol (CNP) teams. This project lasted several years but due to the building from the ground up approach, this has allowed for a truly tailored system that aligns with our reporting requirements.

The system was first implemented in Yirrkala and Gunyangara in April 2025 to ensure it was trialed and tested in the field before a broader rollout. In June, Zac visited Galiwin'ku, Gapuwiyak, Milingimbi, and Ramingining, spending multiple nights in community, working on shift with teams to train them in use of the reporting system. This approach allowed teams to practice independently while receiving support from Zac where required, as well as enabling real-time adjustments to community mapping based on local input.

Early data points captured so far during this financial year indicate increased accuracy in reporting and strong engagement among CNP staff, who are now consistently capturing all observations thanks to the system's ease of use.

Beyond patrol efficiency, the system has streamlined back-of-house management by removing the need for scanning stat sheets, duplicating digital forms, or uploading to Magiq Docs. This has freed valuable time for Council Services Managers, who have praised the support and dedication from Zac to ensure that the team is supported through his constant check-ins and advice to ensure everyone is using the system to the best of their abilities.

Time saved with the improved back of house management has allowed Council Services Managers to focus on consulting with police and other stakeholders, using the improved data insights to strengthen service delivery and collaboration while providing a clear picture of data trends captured. Throughout our meetings with Police, they have praised the introduction of the system and data collected, helping these meetings to be more effective.



Galiwin'ku Community Night Patrol – Community Engagement



Galiwin'ku Community Night Patrol – Community Engagement

Below is a good news story regarding the transition to the digital reporting app.

No more chasing pen & paper - we've gone digital: Yolngu night patrol embraces new app

East Arnhem Regional Council (EARC) has completed the rollout of the MobSafe Night Patrol app and CMS across East Arnhem Land. This new digital tool replaces paper-based reporting with a more accessible and efficient mobile solution tailored to the needs of local patrol teams.



**No rest for the wicked 😊. Fri 20 June
11:00pm. Gapuwiyak Night Patrol team first
night with new night patrol app!**

Yolngu patrol officers have responded positively to the change, noting that the app makes it easier to record activities and reduces paperwork at the end of long shifts.

"This is much easier and more accurate than the paper form," said Team Leader Fabian Garawirritja at Raminging.

Patrol Coordinator Eric Bonbuy from Galiwin'ku added: "It's so easy to train and explain to the team how to do things now."

The MobSafe app features a simplified interface, visual elements, and audio support in East Arnhem Land English, helping patrol officers use it confidently, even with limited digital experience. It also connects directly to a CMS, so reports are automatically logged and available for review the same night.

Since the rollout, teams have demonstrated strong uptake and consistent use of the system. The new process has improved data quality and reduced admin time, supporting patrol teams to focus more on their core work in community.



**Yolngu Learning from Yolngu. Patrol
Coordinator Eric training his team.**



App Time. Ramingining Patrol Officer Christina checking out the new, oversized screens.

The rollout was delivered on behalf of EARC with funding support from the National Indigenous Australians Agency (NIAA), as part of a broader shift toward more fit-for-purpose technology in remote community services.

Waste and Environmental Services

We would like to take this opportunity to formally introduce Hamish Brace, who joins us as the Regional Manager - Waste and Environment. He will be working alongside our team in the Darwin Office.

Hamish brings over 20 years of hands-on experience in environmental management, sustainable agriculture, and community engagement, working across local government, Aboriginal organisations, and private enterprise. Hamish has previously led operations and compliance, coordinated large-scale conservation and traditional fire projects in the Kimberley, and managed composting, waste reduction, and carbon farming programs.

Hamish is known for his strategic program delivery, building strong relationships, securing funding, and leading diverse teams. He is passionate about sustainability and making a positive impact—skills and energy that will be a great addition to East Arnhem Regional Council and will help us to continue to achieve great outcomes in the Waste and Environment space.

Hamish has visited all six communities and has met with Council Services Managers and Municipal Services Supervisors while also taking the opportunity to inspect our landfills, machinery and view current practices.

We would like to acknowledge and thank Troy Herrmann for his efforts while in the Acting Regional Manager – Waste and Environment position. Troy's knowledge and experience has allowed for stability across the program and a smooth transition over to the new Regional Manager.

In July, Adam Johnson from the relief Council Services team travelled to Milingimbi to assist in the maintenance of the landfill primarily sorting out large cells of construction waste that have been rapidly growing due to housing upgrades and new subdivision works. While this has posed some challenges, Adam was able to separate materials from two of the large construction waste cells as pictured below.



Milingimbi Waste Management Facility



Milingimbi Waste Management Facility

Animal Management Program

Overall comments:

The AMP team has been very busy across the dry season conducting our veterinary visits and focusing on desexing surgeries across all six communities.

The second half of the year is very busy with collaborative arrangements and Dr Maddy has been working hard behind the scenes to arrange all the logistics that accompany such collaborations.

Staff:

- Sarah Carrall has been on annual leave across August-September periods.
- Saraya Aston has been working casually as a veterinary nurse for the EARC program
- Dr Maddy has been working hard for the AMP in a flexible working arrangement in a strategic capacity to ensure the program is running smoothly
- We are excited that veterinarian Dr Cassandra is back working for the AMP from August – November delivering veterinary work across all six mainland communities to assist Dr Maddy while she is still working limited hours.



Veterinarians Dr. Evie and Dr. Erica with veterinary students Nicole and Steph at the Galiwin'ku vet donga.



Dr. Cassandra enjoying kitten cuddles at Gapuwiyak

Remote consultations

- The AMP team continues to deliver remote consultations across all six communities. This period the team delivered 21 remote consultations outside of our normal scheduled veterinary visits. Of these consultations, medications dispensed by the EARC staff on the ground included across 17 different cases. These consultations and dispensing of medications are quite time consuming for the team as it is in addition to our normal very schedule. We appreciate all EARC staff in each community assisting with this process while we attempt to provide continuity of care across all communities despite the remoteness.

Yirrkala

- Across the period Dr Maddy visited on the 16 July, Dr Cass on the 12 August and on 18 -19 August with veterinary students from Melbourne University. Regular community engagement with members of the community reaching out when animals require veterinary attention or parasite treatments with 17 community consults for the reporting period.
- The next veterinary visits to Yirrkala include 17 - 19 September and then 25 -26 September by Dr Cass, Sarah and Saraya. The team has rearranged the schedule so that they can be involved in the Yirrkala Healthy Homes Community Clean up Week from 22 - 26 September. We will be involved on the Thursday-Friday during that week as the AMP team will be assisting in the Laynhapuy Homelands during the first half of the week.

Gunyangara

- Despite being a smaller community, the demand for veterinary services in Gunyangara is high. The team endeavours to follow up on cases as quickly as possible, however as we are also delivering veterinary visits to our more remote communities, it is sometimes impossible to follow up on cases straight away. We have received some

negative feedback from certain community members on this which is disappointing as we strive to provide consistency of care across all communities. This community receives far more vet visits across the year than more remote communities like Ramingining, Galiwinku, Milingimbi and Gapuwiyak so we would like to remind everyone that we are doing the best we can as a team to follow up.

- A special thanks for vet nurse Tristan from the NCL for performing an emergency call out to Gunyangara to remove a lure from a cat's foot whilst the team were in Milingimbi during August. Dr Maddy attended an emergency call out for a sick dog to Gunyangara in the last week of August to ensure consistency of care. Next official veterinary visit is 1 - 2 October 2025.

Gapuwiyak

- Veterinary visit during period from 25 - 29 August by Dr Cassandra Ng and two veterinary students (Fiona and Sylvia) from Melbourne University. The students from Melbourne Uni had a great time working under the supervision of Dr Cassandra. The team achieved a large amount of work in Gapuwiyak and visited 90 houses giving out a total of 234 parasite treatments. The next veterinary visit to Gapuwiyak is from 3 -7 November.

Ramingining

- No veterinary visits during this period. A scheduled visit from 18 -22 August had to be postponed to September due to logistic difficulties for the AMP team. We have continued to assist on the ground with remote consultations to Ramingining during this period. The next veterinary visit to Ramingining is from 8 -12 September by Dr Cass and Saraya. The team will be visiting the school and doing contracted veterinary work for Dinybulu homelands at Yathalamarra and Ngangalala homelands.

Galiwinku

- Galiwinku community has been very lucky to have the Melbourne Uni team (including Dr Evie and Dr Erica + veterinary students) working in their community from 21 July – 16 August. The team managed to cover all Galiwinku, Buthan and all new housing estates.
- The team managed to perform a large number of desexing surgeries, however there were a markedly increased number of puppies on the ground in community so over the next 6-12 months there may be a spike in the number we need to perform in 2026 – something we will need to consider when educating community and scheduling staff and vet visits.

Milingimbi

- There were three veterinary visits across the period – the first from 30 June - 2 July by Dr Susannah and Sarah, second from 5 -8 August by Dr Cassandra alone and the third from 20 - 22 August 2 by Dr Cassandra and two veterinary students. The third trip was shortened due to the priority given to the Telstra team for accommodation, so the AMP team pushed the trip back to two nights.
- The veterinary team strongly encouraged the removal of BJ the buffalo from Milingimbi due to public safety concerns. He was removed by the Crocodile rangers and taken to Ramingining barge landing. However, there are reports that he has since returned to the island. The AMP team met with community members prior to his removal as well as the local police to discuss BJ. The police on the island maintain that they do not view him as an issue and so will not intervene.

- The team had good community engagement across those veterinary visits during this period. The next veterinary visits to Milingimbi are from 6 -10 October and then from 17 -21 November.

Service Delivery Table:

AMP Delivery: All EARC communities	This period of reporting	Calendar Year to date	Last year's Annual delivery
Dogs Desexed	60	146	335
Cats Desexed	26	75	126
Community consultations	94	267	617
Remote/Phone consultations	21	121	172
EARC Veterinary Cabinet medication dispensed	17	84	95
Minor procedures/other surgeries	9	19	60
Parasite Treatments	971	3185	4532
Euthanasia	7	16	30
Private practice consultations (Mainland) KVC engagements (Groote region)	21	63	175
TOTAL Engagements	1226	3976	6142

Community education activities:

- Galiwinku: In July Dr Evie and Dr Erica visited Shepherdson college. Faft, Preschool and lower primary were visited. They discussed animal needs and spoke about what vets do in community.
- Gapuwiyak: The AMP team delivered some zoonotic disease education as well as the benefits of desexings to the community whilst conducting the veterinary visit in August.
- Yirrkala: We will be conducting community education during the Yirrkala Healthy Homes Clean up week.
- Ramingining: A school visit is planned for the September veterinary visit on the 11 September 2025.



Dr Erica and Dr Evie at the Galiwin'ku school reading a book to the preschool children about caring for your family dog

Staff Education/training activities:

- Dr Maddy is continuing the AVA Essential Veterinary Skills course to ensure she meets essential CPD criteria to maintain her NT veterinary registration and upskill as the Regional Manager.
- Saraya is continuing her Cert III in veterinary nursing and the AMP team is supporting her by providing any opportunities to practice her veterinary nursing skills in community work.

Additional Collaborations/Stakeholder engagements:

- SERP study. Dr Maddy continues to be in discussions with Miwatj and QIMR team in regard to the large scale Strongyloides research project in Gapuwiyak and Milingimbi in 2026-2027.
- DAFF meetings. Dr Maddy and Sarah had meeting with the Federal Department of Agriculture at the end of July to discuss biosecurity and emergency animal disease training for our team. The plan is for the EARC AMP team to be involved in the 'Biosecurity Fundamentals' workshop in early 2026 as we are the mainstay of veterinary services to the East Arnhem region, meaning that we need to be well trained in the biosecurity space.
- Contracted Homelands Veterinary Services. In an effort to increase revenue for the EARC Animal Management Program and assist with the One Health issues in the homelands, Dr Maddy has been collaborating with several homelands organisations to offer contracted veterinary services where possible:

- ASRAC collaboration
 - Helen from the ASRAC rangers has been in discussions with Dr Maddy for the past few months to plan a contracted visit to Doyndji homelands. Dr Maddy recommended an initial veterinary nurse visit including census and parasite treatments followed by a surgical desexing visit. The veterinary nurse visit is scheduled for the 29 September for Sarah and Saraya. There have also been concerns over zoonotic diseases in this homeland which the team will address when they visit.
- Dinybulu collaboration
 - Catherine and Trevor from ALPA/Dinybulu rangers have been in discussions with Dr Maddy about the homelands surrounding Ramingining. We have committed to servicing Yathalamarra and Ngangalala during the September and October Ramingining veterinary visits.
- Laynhapuy Homelands
 - Dr Maddy met with Laynhapuy Homelands in June to discuss collaborating on contracted veterinary services in their homelands. Even though our team has limited capacity, we have offered to assist where possible to increase the outcomes in the homelands from a One Health perspective.
 - Our veterinary nurses Saraya and Sarah have been conducting veterinary nurse census and parasite control visits to Baniyala, Dhalinybuy, Gan Gan, Gurrumurru, Wandawuy and Garthalala. The team is then heading back out to Gan, Dhalinybuy and Baniyala to conduct intensive veterinary visits for surgical desexings. The EARC Animal Management Program has a commitment to assist the animals and people of East Arnhem where possible. We are hoping to continue this partnership again in 2026.
- Dr Maddy continued our partnership with Melbourne University. The program was very successful across July – August. We had Melbourne Uni vets Dr Evie Clarke and Dr Erica Shaw working with us in Galiwinku community for a month with 4 veterinary students assisting on the ground. The team managed to cover the entire community across the period for parasite treatments and desexing surgeries.
- We also organised a school visit to Faft, preschool and lower primary school for veterinary education. The Melbourne Uni team was unable to provide a veterinarian for their last 2 students, so Dr Maddy offered for the students to work with our lovely Dr Cassandra during the last two weeks of August in Milingimbi and then in Gapuwiyak communities.
- Marthakal ranger collaboration at Galiwinku. Dr Maddy reached out to the ranger coordinator Kat about collaborating together on country. The rangers were keen to work together, and rangers Norman, Jimmy and Johnny worked with the team in July for 2 days. We would be keen to continue this work during our next Galiwinku visit.

Any issues or concerns that need to be addressed at council meeting:

- Nil for this period

Additional Photos

Dr Erica and veterinary student with some of the Marthakal rangers working in Galiwinku together.



Dr Evie in Galiwinku with a mob of dogs waiting for their parasite treatments.



Healthy mama dog feeding her puppies after everyone received parasite treatments.



An Owner holding their dog at Gapuwiyak while the team was delivering parasite treatments to animals.

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

ATTACHMENTS:

Nil

NOTING PROGRESS AND ACHIEVEMENT

3.5 Community Services Report

AUTHOR Divyan Ahimaz (Director - Community Services), Tahlia Johns
(Strategic Coordinator - Community Services)

RECOMMENDATION**That Council:**

(a) Notes the Community Services Report.

(b) Acknowledges the identified need for a child care centre and associated staff housing in Milingimbi, and directs the Director – Community Services to continue pursuing program funding opportunities with the Department of Education.

(c) Acknowledges the ongoing transition work required to implement the new Support at Home program, and requests the Director – Community Services to gain collaboration with CDCS and other regional and remote councils to advocate for alternative and sustainable funding models that are better suited to regional and remote service delivery.

SUMMARY:

This report provides information on the progress, successes, challenges, and future opportunities of the Council's Community Services Directorate.

BACKGROUND:

The Community Services Directorate covers the following areas and operations of the Council: Child Care Services, Active Communities & Youth Services, Libraries, Disability Services and Aged Care Services.

These community services collectively contribute to the wellbeing, development, and inclusivity of our communities, reflecting the Council's commitment to serving its diverse population effectively. The Community Services Directorate operates with a primary focus on relevant service delivery, accessibility of appropriate services and community engagement.

The Directorate coordinates with other EARC departments, community programs and stakeholders to create a comprehensive approach towards wider community development. This includes partnerships with local schools, healthcare providers, government agencies, Aboriginal organisations to maximise the impact and reach of its services. Through collaborative efforts, the Community Services Directorate works towards building a stronger, more resilient community where all residents have the opportunity to thrive.

GENERAL:

The Community Service Directorate continues to prioritise building strong relationships and engagements with community members and local stakeholders. The Directorate remains committed to delivering high-quality, meaningful services to the East Arnhem Communities, reflecting its dedication to service excellence.

Child Care Services

EARC currently operates three Child Care Services in the East Arnhem communities, namely, Galiwin'ku Child Care Centre, Gapuwiyak Creche and Yirrkala Child Care Centre funded by the Community Child Care Fund Restricted grant.

Maggie Maguire is the new Regional Manager – Child Care Services who commenced with EARC in July 2025. Maggie comes from a background of education and inclusion support in the early childhood space. Since her start with Council, she has invested in regular trips to the communities and has welcomed the Australian Children's Education and Care Quality Authority (ASECQA) and the CCCFR teams in visits and audits at the centres.

An area of focus is the need to grow local, community-based educators. Working closely with the Training Coordinator, this is strategically being planned to increase enrolments and make training and development accessible and sustainable for our child care staff. Hellen Wayambo (pictured below) has completed her Certificate III in Early Education and Care through Charles Darwin University and continues to set a strong example to those she works with in Yirrkala.



The service is currently navigating through major repairs and refurbishments for the buildings through identified CCCFR grants supported by proposals for each of the three centres. This is addition to the new roof works carried out at the Galiwin'ku Child Care Centre.

A key advocacy in this space is the need for a Child Care service in Milingimbi. A purpose-built child care building was built by the federal government but without the commitment for operational funding for services and associated housing in Milingimbi. This funding and opportunities to apply are being explored with the Department's

expansion team.

Active Communities & Youth Services

The Active Communities & Youth Services is structured to facilitate strong services in the two interconnected areas of focus – Active Communities and Youth Services. The program is facilitated in Galiwin'ku, Gapuwiyak, Gunyangara, Milingimbi, Ramingining and Yirrkala.

Active Communities focuses on proactive, consistent year-round early intervention activities facilitated after school hours and during school holidays. Additionally, the teams facilitate multiple annual regional events, engage diverse providers and domain experts in a range of youth engagement disciplines, and we manage community libraries in several communities.





Youth Services focuses on additional support for at risk young people who may be experiencing low to moderate vulnerabilities. Our service accepts referrals and triages young people under 3 separately funded but complimentary program areas.

Active Communities & Youth Services is currently funded under six active agreements, which support various activities and initiatives across our communities:

National Indigenous Australian's Agency (NIAA) 58.8%

Structured, safe, meaningful activities and events which enhance community engagement, community wellbeing and safety.

- Supports consistent, structured activities and events that promote community engagement and well-being.
- Creates employment opportunities and builds capacity in our communities.
- Supports delivery of activities after school hours and throughout school holiday periods.

NTG – Department of People, Sport & Culture 13.7%

Increases participation and builds awareness of the benefits of being active. Addresses barriers to sport, recreation and cultural activities.

- Supports accessible participation in regular sport and active recreation opportunities.
- Supports providers and domain experts to deliver a range of varied community based engagement opportunities.
- Supports delivery of sporting opportunities including regional competitions.

NTG – Department of Corrections 4.5%

The Youth Diversion Program is an alternative response and formal pathway for eligible young people under sections 39 and 64 of the *Youth Justice Act 2005 (NT) (the Act)*.

- Supports case management of young people aged 10 to 17 and who are referred under the provisions of the *Act*.

- Supports ACYS to facilitate early intervention activities for young people at risk of entering the justice system.

Department of Social Services (Gapuwiyak Based) 7.4%

In Gapuwiyak, Children and Families Intensive Support (CaFIS) provides early intervention and prevention support to children and young people aged 0 – 18 years and their families. Grant concludes June 2025.

- Provides trauma-informed support to at-risk children and families in Gapuwiyak.
- Supports targeted case management for at-risk children.
- Supports implementation of trauma-informed practices within the broader ACYS program.

NT Health – NTG 7.4%

Enhances capacity of ACYS team to support at risk young people who may be experiencing vulnerabilities related to mental health, volatile substances use (VSU), Alcohol and other drugs (AOD) and or anti-social behaviour.

- Connects at-risk young people to community-based support options including targeted ACYS support.
- Supports youth experiencing low to moderate vulnerabilities, including VSU (Volatile Substance Use).
- Facilitates targeted early intervention activities to address substance-related issues.

Library & Archives NT 8.2%

Provides free core library services in Galiwin'ku, Milingimbi, and Ramingining.

- Supports language, culture and heritage.
- Supports welcoming community spaces.
- Supports literacy and lifelong learning.
- Supports online services and digital inclusion.
- Supports diversity and inclusion.

Disability Services

Council's Disability Services continues to strengthen support for people with disability and their families across East Arnhem. This year, the service is planning to expand its capacity with the addition of a second Support Coordinator. This growth means more participants can be assisted with navigating the NDIS, accessing supports, and building the skills and confidence needed to live independently and participate fully in community life.

In addition, Council has expressed its interest to the Agency in expanding its Remote Community Connector (RCC) program. Previously operating in just two communities, RCC is now being delivered across all Council communities. This expansion ensures that residents in even the most remote parts of East Arnhem have access to on-the-ground guidance, advocacy, and practical help in engaging with the NDIS and other support systems.

Aged Care Services

Council's Aged Care Services is busy preparing for the intake of the new reforms rolled out through the newly announced Support at Home (SaH) program. This program will replace the current Home Care Package program and is set to commence on 1 November 2025.

This represents one of the most significant service changes in recent years and requires a comprehensive body of work to ensure readiness.

A large focus of preparation at the centres is on client assessments, requiring all existing clients to be re-assessed and new intake processes to be aligned with the national framework. This will be a major undertaking. Equally important is the redevelopment of service agreements.

Pricing reform is another key element. We are required to publish and adhere to set pricing structures. Council will have to review our current cost recovery models, updating billing systems, and ensuring full transparency in justifying set rates. This is not a straightforward process in our context, where service delivery costs are significantly higher due to freight, staffing, and logistics.

However, it is important for the elected council to understand that this model does not easily work in our remote and regional environment. The SaH program assumes competitive markets of providers, a flexible workforce, and economies of scale greater than ours. Costs of service delivery are far higher, infrastructure is limited, and attracting and retaining staff in our remote communities is already a major challenge. Nationally consistent pricing and rigid program rules risk creating further gaps in care for our elderly residents.

Because of these systemic barriers, there is a need for Council to advocate strongly to the Department of Health and Aged Care for an alternate model that recognises remote realities; to raise the need for a pooled funding approach that allows for flexibility, financial sustainability as a service, and culturally appropriate service delivery in our communities. Without this, there is a real risk that elders in East Arnhem will be disadvantaged by reforms designed primarily for urban and regional centres.

Council has engaged Culturally Directed Care Solutions (CDCS) to support the transition to the new program. CDCS is a strong advocate for pooled funding arrangements for regional and remote service providers, negotiated directly with the program team in Canberra. We should leverage this advocacy to strengthen our own position.

We have also welcomed our new Regional Manager – Aged Care Services, Patchouli Cross. Patchouli brings to Council her many years of experience and expertise in working in the sector and in local government from Central Desert Regional Council and Roper Gulf Regional Council.

Nhulunbuy Library

The Nhulunbuy Library continues to be a vital hub for literacy, learning, connection, and creativity in East Arnhem Land. Our programs, facilities, and services strengthen community life by promoting lifelong learning, bridging digital divides, supporting personal growth, fostering creativity, enabling workforce participation, and keeping our region informed and connected.

In 2024-2025, the Nhulunbuy Library:

- Welcomed 44,185 visits to the library.
- Delivered 70 literacy sessions with 1,626 program attendees.
- Included 395 participants in School Holiday Craft Program.
- Welcomed 14 children who participated in STEM Discovery Club.
- Enabled 11 families to attend First Aid seminar.
- Extended opening hours by 11 hours per week.

As part of a swimming and learning trip, the library hosted 25 students and 3 teachers from Banyala. Recognising the importance of making the children feel at home, library staff organised a full day of activities designed to be both fun and enriching. The program included arts and crafts, puzzles, board games, colouring, and reading activities.

The teachers accompanying the students spoke warmly of the experience, highlighting the value of having a safe, inclusive space where their students could relax and learn in different ways. For these students, access to library resources and structured activities of this kind is rare, and the visit provided an important opportunity for both educational and social development.

Through initiatives like this, the Nhulunbuy Library demonstrates its role as more than just a place for books. It is a community hub for the whole region that actively contributes to the wellbeing of children and young people, particularly those from remote communities who often face limited access to such resources. Hosting the Banyala School highlighted the library's ongoing commitment to supporting inclusion, wellbeing, and positive learning experiences across the region.



The Nhulunbuy Library recently hosted the Companion Card NT delegates with a special celebration to acknowledge carers and companions who provide vital support in the community. The event was designed to be both welcoming and celebratory, recognising the important role these individuals play in enabling access, inclusion, and participation for people with disability.



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

ATTACHMENTS:

1. LOT 348 Galiwinku - Childcare centre - COMPLETION PHOTOS [3.5.1 - 3 pages]

Project Completion Photos

CLIENT East Arnhem Regional Council

PROJECT Childcare centre reroof

PROJECT ADDRESS LOT 348 Galiwinku



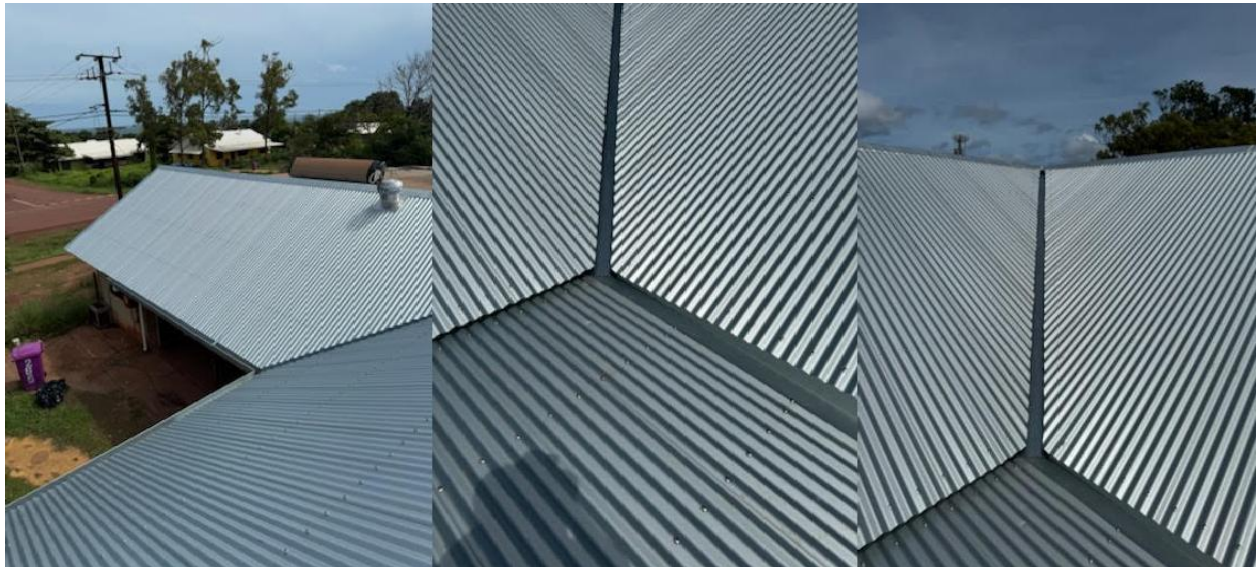


Project Completion Photos





Project Completion Photos



NOTING PROGRESS AND ACHIEVEMENT

3.6 Technical and Infrastructure Services Report

AUTHOR Errol Weber (Fleet & Workshops Manager), Arvin Roping (Transport and Infrastructure Manager)

RECOMMENDATION

That Council notes the Infrastructure and Technical 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 2024-2025 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:

- 112 - 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

GENERAL:

[112 – Fleet Services](#)

Fleet Upgrades As part of the Fleet Replacement Program:

- 2 x Garbage trucks arrived in Ramingining and Gapuwiyak with inductions carried out with staff at the beginning of September
- 1x New Toro mower in Yirrkala with inductions carried out at the beginning of August.
- 1x Toyota Hiace commuter Bus for Yirrkala Child Care
- 2x New Toro mower in Galiwinku with inductions planned for September.
- 1x Kubota Tractor arrived in Gapuwiyak in September.

Incidents:

Incidents to report:

- **Galiwinku 02nd June 2025** - Rock flicked up by whipper snipper broke driver's side window on an MS Hilux.

- **Galiwinku 11th June 2025** - Moving MS vehicle away from a fight when the front guard hooked on something and bent the guard
- **Galiwinku 29th July 2025** – Young boy punched drives side mirror on aged care bus.
- **Galiwinku 29th July 2025** - ALPA CDP trailer clipped left rear while passing the parked vehicle (F0713 Aged care Hilux)
- **Milingimbi 31st May 2025** - Council Services Hilux was reversed into while parked
- **Gapuwiyak 26th July 2025** – Active communities Landcruiser hit the base of a fallen tree bending the steering control arms

116 – Lighting for Public Safety

- Electrical contractor engagement has been finalised for the following locations:
 - Yirrkala public street lighting repair works awarded to KMJ Electrical – 100% repair works complete
 - Gunyangara public street lighting repair works awarded to Arnhem Electrical & Refrigeration – scheduled for commencement on 15 September and expected to be completed by 19 September 2025.
- The procuring and engagement of electrical contractor are currently underway for the following locations:
 - Ramingining, Milingimbi, Gapuwiyak and Galiwin'ku

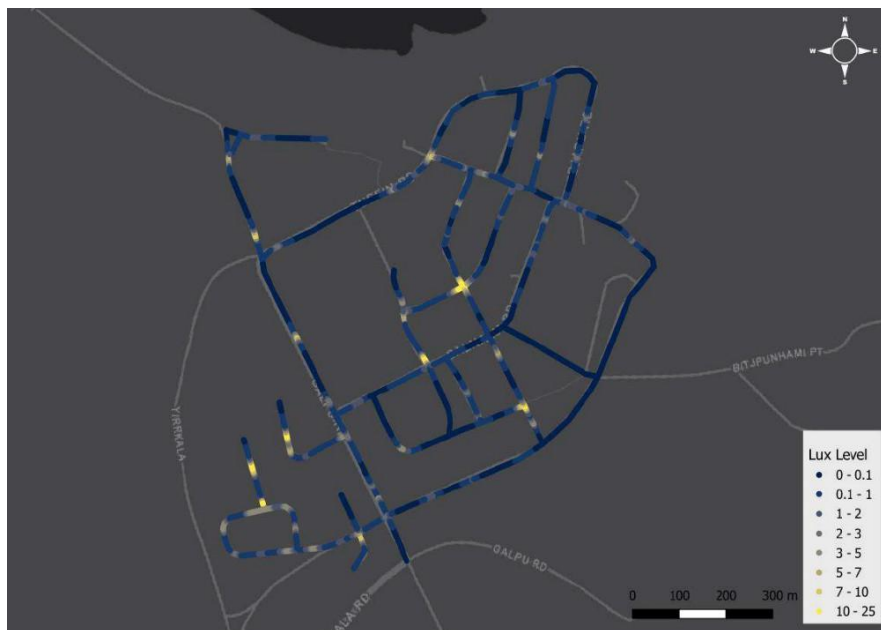
Independent Public Street Lighting Lux Level Assessment

- Appointed Consultant, Transport Wise undertaken independent public street lighting lux level inspection assessment across all 6 communities, Ramingining, Milingimbi, Gapuwiyak, Galiwin'ku, Yirrkala and Gunyangara.

Progress update:

- Based on the progress report by Transport Wise, it has been noted that the minimum lux level of 1 should be maintained on all roads within the internal network.
- Areas which are not provided with consistent lux level 1 coverage are considered to have inadequate lighting.
- Remaining independent public street lighting lux level assessment report and documentation underway are for Ramingining, Galiwin'ku and Gapuwiyak communities

Yirrkala community dark spots shown in map below



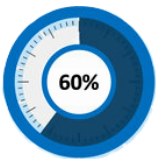
Gunyangara community dark spots shown in map below



Milingimbi community dark spots shown in map below



Project status – on going



[118 – Local Road Maintenance & Traffic Management](#)T24-203320.1 East Arnhem Region – Civil Maintenance of Pavements and Drainage for a Period of 12 Months

BV Contracting have been awarded the tender contract to undertake the Civil Maintenance of Pavements and Drainage for a period of 12 months within the East Arnhem region at various communities – Ramingining, Milingimbi, Gapuwiyak, Galiwin'ku, Yirrkala and Gunyangara. The program for this engagement is based on a two-yearly grading program in one financial year.

Project cost: \$1,459,246.00 (inclusive of GST)

The works shall comprise of the following:

- Two (2) yearly x maintenance grading of unsealed roads
- Two (2) yearly x maintenance of unsealed road shoulders
- Maintenance of selected cultural hunting tracks (only in Galiwin'ku)

Round 1 – Maintenance Grading Program

Ramingining:

- Round 1 maintenance grading program was undertaken on the majority of the unsealed homeland access roads prior to the onset of wet season, Dec 2024 – Mar 2025.

Milingimbi:

- Round 1 maintenance grading program was not undertaken as scheduled in mid-November/December 2024, due to capacity constraints and weather conditions

Galiwin'ku:

- Round 1 maintenance grading program was not undertaken as scheduled in late October 2024.
- Site inspections were undertaken between late October and mid-November 2024, to determine the worst sections of unsealed roads and selected cultural hunting tracks for potential repair and maintenance works in the upcoming dry season 2025.

Gapuwiyak:

- Round 1 maintenance grading program was not undertaken on several urban essential services unsealed roads and unsealed homelands access roads prior to the onset of wet season, Dec 2024 – March 2025.

Yirrkala:

- Round 1 maintenance grading program was not undertaken as scheduled in late October 2024.

Gunyangara:

- Round 1 maintenance grading program was not undertaken as scheduled in late October 2024.

Round 2 – Revised Maintenance Grading Program (Remaining Works)

Date: 03.09.2025
Client : EARC
Version: 2

East Arnhem
Maintenance Contract 24/25
Planning Round 2



Week	Ramingining Urban	Galiwinku Urban	Galiwinku Rural	Yirrkala	Gunyangara	Gapuwiyak Rural	Milingimbi Urban	Milingimbi Rural
1.9-7.9								
8.9-14.9	Ramingining shoulders		Gawa road					
15.9-21.9						Marparu upgrade		
22.9-28.9			Homelands upgrade					
29.9-5.10								
6.10-12.10				Yirrkala shoulder upgrade				
13.10-19.10								
20.10-26.10								
27.10-2.11								
Legend:	BVC 1							
	BVC 2							
	Nhlun Civil							
	BVC (Reed)							

Ramingining:

- Round 2 maintenance grading program commenced on 1 July and completed on 29 July 2025, starting with urban essential services unsealed roads such as Ramingining barge access road, landfill access road, cemetery access road and all homelands access roads.
- The remaining works shall be the maintenance grading of the Ramingining internal road shoulders scheduled for commencement on 8 September and expected to be completed by 21 September 2025.

Milingimbi:

- Works not undertaken scheduled for Round 1 will be combined in upcoming Round 2 maintenance grading program due for commencement on 29 September and expected completion by 19 October 2025.
- As Round 1 maintenance grading program was not undertaken, variation to the works will be undertaken to upgrade worst sections of Bodia homeland access road & the waste facility access road. The remaining works are scheduled for commencement on 29 September and expected to be completed by 19 October 2025.

Galiwin'ku:

- Works not undertaken scheduled for Round 1 will be combined in upcoming Round 2 maintenance grading program currently underway and expected to be completed by 12 October 2025.
- As Round 1 maintenance grading program was not undertaken, variation to the works will be undertaken to allow for potential road repairs and upgrades works as follows:
 - Clearing and widening of cultural hunting tracks as opposed to grading works
 - Wurrpan (Emu Landing) shall require clearing and road signs
 - The Tenby track shall require widening and vegetation clearing
 - Bible Camp track shall require widening

- A loader will be utilised for removal of vegetation overgrowth and re-establishment of drainage as required, on the roadway of Gawa homeland access road and homelands access roads.
- Road signage such as chevron to be installed at road bends between Gulmarri and Ganpuru
- Dhambala and Ngayawilli homelands access roads – road repair and upgrade on sandy and boggy sections
- Galiwin'ku barge access road patching works on various poor sandy and boggy sections

Gapuwiyak:

- Due to prolonged wet seasonal events, round 2 maintenance grading program was postponed and commenced on 14 July 2025, starting with urban essential unsealed roads such as the Gapuwiyak access road, Gapuwiyak barge access road and internal unsealed road shoulders, thereafter, achieved completion on 30 July 2025
- This will be followed by maintenance grading on the unsealed homelands access roads, subject to road and wet weather conditions.
- The remaining works shall comprise of the maintenance grading on the unsealed homeland access roads, removal of vegetation overgrowth, washout repairs on Raymangirr and Balma homelands access roads, and major patching works on the Mapurru homeland access road. Some available funds will be reallocated to address the major defects on Mapurru homeland access road.
- These works are scheduled for commencement on 8 September and expected to be completed by 5 October 2025.

Yirrkala:

- As Round 1 maintenance grading program was not undertaken, variation to the works will be undertaken to allow for potential road verge vegetation clearing, minor washout repair works and maintenance grading on the Bawaka homeland access road. These works were completed on 1 July 2025.
- The remaining maintenance grading on the essential services unsealed roads and internal unsealed road shoulders scheduled for commencement on 15 September and expected completion by 26 October 2025.

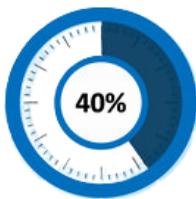
Gunyangara:

- As Round 1 maintenance grading program was not undertaken, variation to the works will be undertaken to allow for potential road verge vegetation clearing and minor repair works on the Gunyangara access road (Drimmie Head Road). These works are currently underway and expected to be completed by 21 September 2025.

Progress photos:



Project status – on going



T24-203320.2 East Arnhem Region – Consultancy – Internal Road Safety Audit

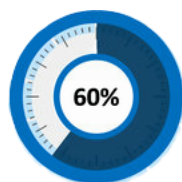
Transport Wise have been awarded the tender contract to undertake the consultancy services in the provision of internal road safety audit and public street lighting levels assessment. The proposed works shall comprise the following:

- Undertake road safety audit on existing internal sealed roads network across six (6) communities: Ramingining, Milingimbi, Gapuwiyak, Galiwin'ku, Yirrkala and Gunyangara.
- Undertake public street lighting levels assessment across six (6) communities: Ramingining, Milingimbi, Gapuwiyak, Galiwin'ku, Yirrkala and Gunyangara.

Project cost: \$178,898.00 (inclusive of GST)

Works have commenced and are projected for reporting and documentation completion by 19 September 2025.

Project status – on going



Gurrumuru Road, Yirrkala Repair and Maintenance Works

Nhulunbuy Civil were engaged to undertake the repair and maintenance of the damaged sections of road pavement on Gurrumuru Road at Yirrkala.

The works comprised of the following:

- Stripping of existing degraded seal pavement and reinstating gravel base
- Spread, roll and compaction of cold mix asphalt



Progress photos:



Project status – 100% complete



[119 – Local Road Upgrade and Construction](#)T20-203411.1 Groote Eylandt (Angurugu) Internal Road Upgrade & Renovation Works

Betapave been awarded the tender contract to undertake the internal road upgrade and renovation works at Angurugu.

Original project cost: \$3,087,915.10 (inclusive of GST)

Variation cost: \$873,215.00 (inclusive of GST)

Final project cost: \$3,961,130.10 (inclusive of GST)

Expected practical completion: 31 October 2025

Remaining works:

Road 7:

- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate

Road 7 from chainage 320 to 565, area damaged by sewer installation project undertaken by Power & Water Corporation (Contractor – NCP Contracting):

- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate
- Line marking and chevrons
- Concrete median, guardrails and signage

Road 8, 225 lineal meters

- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate

Road 5, 220 lineal meters

- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate

Road 2, chainage 1000 – 1120, 120 lineal meters (in front of Council Depot)

- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate

Road 3, intersection at chainage 500

- Rip and reconstruction of intersection, lay out and levelling to ensure no water ponding issues
- Installation of kerb on both sides of road
- Reconstruction of pavement with 2 coat seal 14/10 mm aggregate

Intersection of road 3 & 4

- Fill depression in existing pavement where water ponding issues occur during wet season

Progress photos:



Project status – on going



Ramingining Installation of a Pedestrian Footbridge and Solar Street Lighting

BV Contracting have been engaged to undertake the installation of a pedestrian footbridge and solar street lighting system.

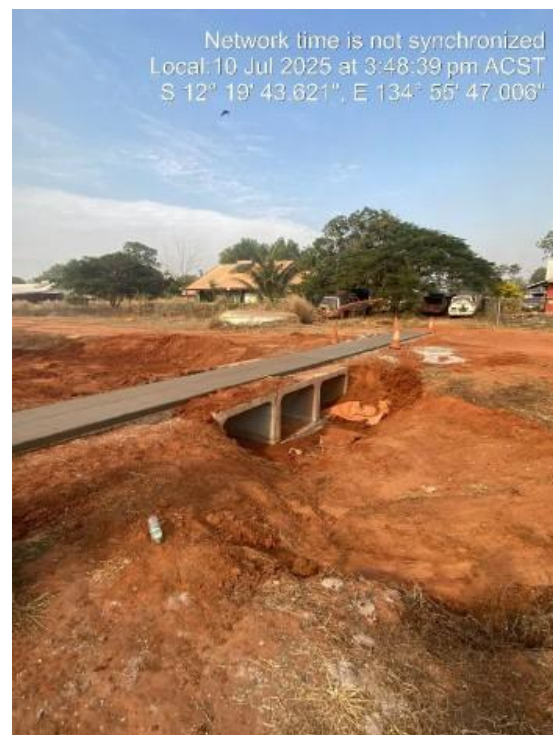
Project cost: \$85,776.20 (inclusive of GST)

Actual commencement date: 7 July 2025

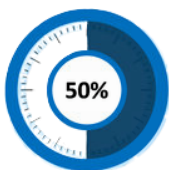
Expected completion date: 30 September 2025

- Project delayed due to logistics of construction materials and Contractor's capacity on other project engagements
- Installation of base slab and culvert – 100% complete
- Installation of footpath over culvert 20 lineal meters in length – 100% complete
- Remaining works are the installation of headwall, rock pitching, handrailing and solar street lighting

Progress photos:



Project status – on going



T24-203417.1 Galiwin'ku - Consultancy – Stormwater Infrastructure Upgrades – Design and Documentation

Arccos Consulting have been awarded the tender contract to undertake the design and documentation of Galiwin'ku Stormwater Infrastructure Upgrades. The works shall comprise the following:

Original project cost: \$459,843.12 (inclusive of GST)

Variation cost: \$38,445.00 (inclusive of GST)

Final project cost: \$498,288.12 (inclusive of GST)

Projected timeline:

Stage 1 & 2 – Design and Documentation:

- 100% deliverables completed on 17 April 2025

Stage 3A & 3B – Design and Documentation:

- 100% deliverables completed on 1 September 2025

Stage 4 – Design and Documentation:

- 90% deliverables reviewed on 25 August 2025
- 100% deliverables due by 19 September 2025

Stage 5 – Design and Documentation:

- 50% deliverables reviewed on 18 July 2025 (pending external design input from NTG Department of Logistics and Infrastructure remote subdivision planning team)
- 90% deliverables due by 30 September 2025

Progress updates:

- Staged works were reviewed and revised from Stage 1 – 6 (original plan) to Stage 1 – 5 (revised plan as shown below)
- Deliverables dates been revised due to variation in design constraints



Project status – on going



RFT T25-203419.1 Round 3 – Gulyangara Stormwater Infrastructure Upgrades

The proposed T25-203419.1 Round 3 Gulyangara Stormwater Infrastructure Upgrades tender project was advertised for public tender on Friday, 7 March 2025, with a closing date due on Wednesday, 7 May 2025. The proposed Stage 1, 3, 4, 7 (Provisional Item), 8 (Provisional Item) & A (Provisional Item) works shall comprise of the following:

- Mixture of kerb and gutter
- Construction of formalised road junction(s) at road intersection(s)
- Drainage works, batter and road reserve reinstatement
- Construction of erosion protection works
- Provision of traffic management and control
- Supply and install road furniture and traffic control devices
- Undertake pavement marking requirements
- Rehabilitation works

Tender pricing submissions were received from potential contractors and were assessed to be competitive. The preferred Principal Contractor's pricing and overall response was considered reasonable and commensurate with the nature, size, and scope of the proposed works.

However, due to the recent split (de-amalgamation) of Groote Eylandt (Angurugu and Umbakumba) and Bickerton Island (Milyakburra) forming their own local regional council, the available project budget has been reduced. As a result, the proposed stormwater infrastructure project cannot proceed at this stage.

The project will remain on hold until further external funding sources can be secured to meet the construction costs.

Consultations are currently underway with the external federal funding organisations and associated agencies to seek and secure the necessary funding to enable the project to proceed.

Project status – on going

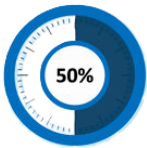


122 – Building Infrastructure ServicesRaminginingLot 123 Ramingining – Council Office - Boardroom Expansion

- The scope of work includes demolition of existing boardroom space and construction for boardroom expansion.
- Project awarded to DJC Build in May 2025
- Project extension approved by 4 weeks because of the prolonged wet season.
- Project is scheduled for handover inspection on late of October 2025



Project Status: Ongoing

Ramingining Cemetery – Lighting

- The scope of work includes lighting installation at Ramingining Cemetery.
- Contract awarded to KMJ, mobilisation confirmed for week starting 15 / 09 / 2025.
- SSP prepared and approved.
- Materials and equipment with Sea Swift for load and dispatch.
- KMJ coordinating with subcontractors in preparation for site works.
- KMJ to mobilise week of 15 / 09 / 2025.
- Complete installation works by end of September.
- Confirm practical completion and close-out reporting post-installation

Project Status: Ongoing



Ramingining Cemetry – Lot 292

- Development of new cemetery with fencing, power, and lighting.
- Lease application submitted, awaiting further information.
- Next Steps: Receive lease confirmation. Finalise scope of works, Prepare project documentation for tender.

Project Status: On-hold pending lease approval

MilingimbiMultiple Lot – Structural Remediation (Lot 169 & 170).

- The scope of work included conducting thorough investigation and assessment of the structural integrity of buildings. Identify issues or potential weaknesses affecting safety or longevity. Carry out necessary preventative and structural repairs based on assessment findings.
- Project was tendered, evaluated, and awarded to the selected contractor.
- Works commenced with a phased approach, addressing one lot at a time.
- Lot 170: 100% of work completed.
- Lot 169: 100% of work completed.
- Lot 128: Assessed as *beyond economical repair (BER)* and excluded from the final scope.
- Structural remediation successfully achieved on both Lot 170 and Lot 169.



Project status: Completed



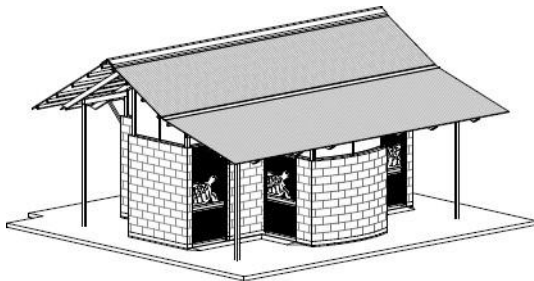
Milingimbi Ceremonial Area

- The scope of work includes development of a ceremonial space at Makarata Field, intended as a key community facility.
- Feature survey and services investigation completed.
- Two submissions received, one significantly over budget, the other lacked sufficient detail to confirm inclusions. Project was held over as a result.
- Engage architects to prepare revised concept design once scope is confirmed.
- Reassess delivery approach and budget alignment following concept development.

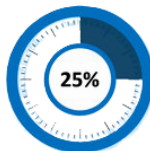
Project Status: Ongoing

Public Toilet Block – Milingimbi

- Construction of new public toilet facilities at Milingimbi designed by Platt Architects.
- Tender advertised as a single package; four submissions received and evaluated. Recommendation to award is tabled for the Council resolution.



Project Status: Ongoing

Milingimbi Cemetery – Lot 336

- Establishment of a new cemetery with fencing, access, and power.
- Subdivision permits approved, parcels allocated.
- Lease applications submitted, pending further information.
- UXO risk identified by DIPL, clearance certificate required before work.
- PWC / SSP to be developed pending lease grant.

- Next Steps includes, confirm lease finalisation with NLC. Engage UXO clearance contractor to enable works. Engage contractor to undertake SSP work and PWC submission. Prepare a tender package once land and safety clearances are confirmed.

Project Status: Ongoing



Gapuwiyak

Lot 118 Gapuwiyak – Staff Housing - Deck Construction and Upgrades

- The scope of works includes construction new deck and accessible bathroom upgrade.
- Project awarded to SH Build in January 2025
- Project extension approved because of the prolonged wet season.
- Project is scheduled for handover inspection at the end of September 2025.

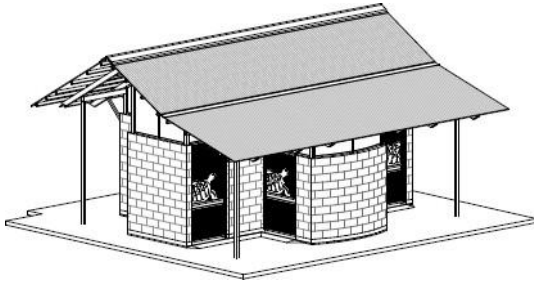


Project Status: Ongoing



Two Public Toilet Blocks – Lot 208 & Charter Area

- The scope of work includes construction of new toilet blocks at two sites, designed by Platt Architects.
- Full design completed. RFT advertised 28th August 2025 with closing date 25th September 2025.



Project Status: Ongoing



Galiwin'ku

Multiple Lots – Demolition projects (Lots 301,315,332)

- The scope of works includes demolishing of three lots in Galiwin'ku for health and safety reasons to ensure community safety. Remove all asbestos from the sites prior to demolition. Level the sites after demolition.
- Project awarded to BV Contracting.
- Works commenced on 7th June 2025.
- All three lots have been successfully demolished and sites levelled.
- Project completed on time, within scope, and on budget.
- All payments have been processed.
- Outcome considered successful.

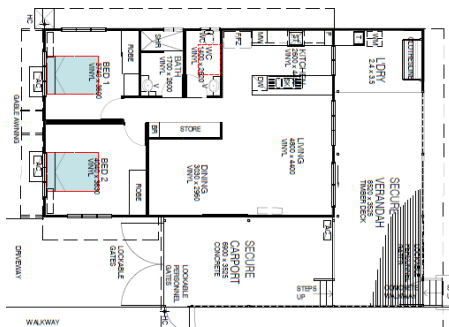


Project Status: Completed



Lot 301 Galiwin'ku – Staff Housing – New 2 Bedroom Unit

- The scope of work includes design & construction of New 2-bedroom unit.
- Awarded to NBC Consultatant for initial design & engineering consultations.
- Change in scope of works, change from 2 x 3 Bedroom units to 1 x 2 Bedroom unit.
- At tender documentation preparation stage, will be going to market in October 2025.

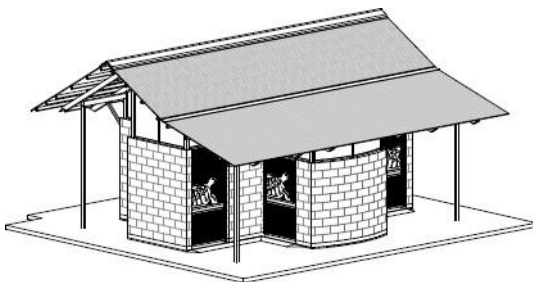


Project Status: Ongoing

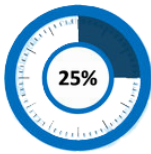


Public Toilet Block – Galiwin'ku

- Construction of new public toilet facilities at Milingimbi designed by Platt Architects.
- Tender advertised as a single package; four submissions received and evaluated. Recommendation to award is tabled for the Council resolution.



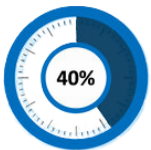
Project Status: Ongoing



Galiwin'ku Cemetry – Power Lighting

- Provision of lighting for the cemetery facility. Original grid connection was not possible due to inability to secure an administrative parcel, so the project is proceeding with a solar-powered lighting solution only.
- Direction confirmed to proceed with solar lighting installation.
- Lights quoted, including 6t concrete surface foundations.
- Coordinating with contractors regarding delivery and placement, ensuring suitable plants are available within the community.
- Next steps includes Finalise contractor arrangements for transport and installation. Confirm delivery schedule with Sea Swift and community plant availability. Complete installation and commissioning of lighting.

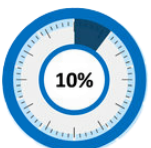
Project Status: Ongoing



Lot 286 – Spalsh & Ninja Park

- New splash park and Ninja Course with associated facilities.
- In design / investigation phase, budget pressures identified.
- Site survey complete, SSP approved by PWC. Underground services survey complete. Quotes received for geotechnical testing.
- Next Steps will be Conduct geotechnical works. Finalise drainage / hydraulic considerations due to other road works maintenance packages. Confirm tender package viability within budget, prepare for D&C tender release.

Project Status: Ongoing



YirrkalaLot 122 Yirrkala – New 2-Bedroom Duplex

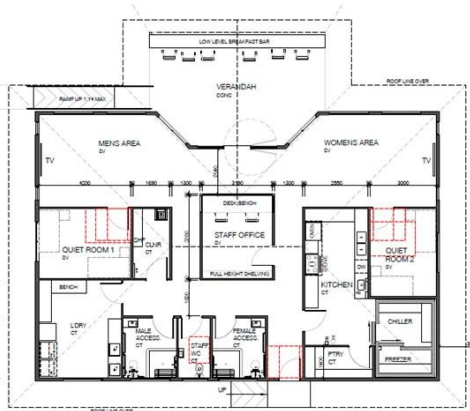
- The scope of work includes construction of a new 2-bedroom duplex.
- Project awarded to DJC Build in January 2024
- Project extension approved by 3 weeks because of the prolonged wet season.
- Project is scheduled for handover inspection in the last week of September 2025.



Project Status: Ongoing

Lot 143 Yirrkala – Aged Care Centre

- The scope of the work includes the design of the new aged care centre.
- Project awarded to NBC.
- Project rescoped with reduced area and change in simpler façade.
- Project is still in design phase and projected to go to market in late November.

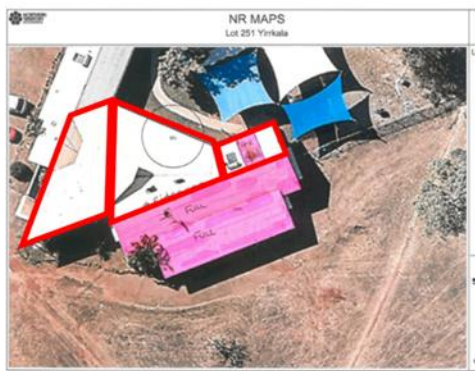


Project Status: Ongoing



Lot 251 – Childcare center refurbishments

- Scope includes undertaking multiple refurbishments to bring the centre up to compliance standards. Repair the roof, which has been leaking every wet season. Replace shade sails that were vandalised. Remove and replace the old sandpit and turf, which have become worn and unsafe. Ensure the building and surrounds are safe, functional, and fit-for-purpose for childcare services.
- Project has been advertised for tender, with four submissions received.
- Submissions have been reviewed and are ready for Council resolution.
- Recommendation to proceed with a preferred contractor is subject to receiving funding from CCCFR, secured through a successful application by the EARC's Child Care Services Department.



Project Status: Ongoing

Lot 135 Yirrkala - Drop-in Centre – Upgrades

- Scope includes modifying the existing building to temporarily accommodate Aged Care clients during construction of the Aged Care facility. Install a demountable commercial kitchen to continue providing Meals-on-Wheels services. Ensure the facility meets accessibility requirements, including a new ramp. Upon completion of the Aged Care facility, the space will be repurposed by the Active Communities team for children's cooking class activities.
- Project was awarded to DJC Build and commenced on 10th June 2025.
- All internal works are completed and demountable has been delivered on site with completion of ramp installation.



Project Status: Ongoing



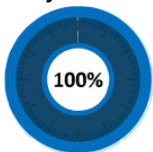
Gunyangara

Lot 16 – Council Office – Shed Structure

- Design and construct a shelter for three YSR storage containers.
- Provide a dedicated storage space for all council equipment at the Gunyangara Council office.
- Project awarded to Grenfell Build and works commenced on 3rd June 2025.
- Project successfully completed on time and within budget.
- All payments have been processed.
- Outcome considered successful.



Project Status: Completed



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

ATTACHMENTS:

Nil

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

3.7 End of Financial Year Matters - Reserves: 2024-2025

AUTHOR Ralph Reddy (Finance Manager)**RECOMMENDATION****That Council:****(a) Approve the following carry-over of funds from the 2025 Financial Year to the 2026 Financial Year:****(1) \$870,572 unspent Waste Management funds from waste charges be allocated to the Waste Reserve (Natural Account 5502).****(2) \$935,586 unspent Roads funds be allocated to the Roads Reserve (Natural Account 5503).****(b) Approve the transfer of \$275,469 from untied revenue allocation to various projects in Building, Cemeteries, Community Services and Unexpended Allocated Projects with a deficit result at the end of the financial year as scheduled in the table.****SUMMARY:**

This report addresses financial matters for end of financial year 2024-2025 and the 2025-2026 financial year.

BACKGROUND:

Require a resolution from Council on financial reserves for end of financial year 2024- 2025 and the 2025- 2026 financial year.

GENERAL:

(1) The following details the treatment of carry-over of funds from the 2025 financial year to the 2026 financial year:

(a) \$870,572 unspent Waste Management funds from waste charges be allocated to the Waste Reserve (Natural Account 5502).

(d) \$935,586 unspent Roads funds be allocated to the Roads Reserve (Natural Account 5503).

TRANSFER TO (FROM) RESERVES	
Waste Management	870,572
Roads	935,586

(2) \$275,469 of various projects under core Service 122 – Building and Infrastructure Services

are in deficit at the end of 2024 financial year, requiring council resolution to transfer from untied revenue allocation (Natural Account 9211) Per Table Below:

TRANSFER TO (FROM) RESERVES	
Building	(150,306)
Cemeteries	(52,603)
Community Services	(59,109)
Unexpended Allocated Projects Carry Over	(13,451)
Total Deficit	(275,469)

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

ATTACHMENTS:

Nil

LOOKING FORWARD - DISCUSSIONS AND DECISIONS

3.8 End of Financial Year Matters - Grants: 2024-2025

AUTHOR Ralph Reddy (Finance Manager)**RECOMMENDATION****1. That Council receives:****(a) The tabled Local Authority Project Funding certificates for 30 June 2025 and;****(b) The Grant Acquittals for the Waste Resource Management Grant for 2023-24 and 2024-25, the Immediate Priority Grant 2023-24 and the Community Place for People Grant 2022-23.****2. That Council notes and supports:****(a) The request submitted to the Dept. to 'pool' Local Authority Project Funding from prior financial years toward significant 2026 financial year budgeted capital projects to be delivered in communities of Galiwinku, Gapuwiyak, Gunyangara, Milingimbi, Ramingining and Yirrkala.****SUMMARY:**

Grant Funding Acquittals are required to be laid before Council.

BACKGROUND:

The following Grant Funding Acquittals have been prepared and certified and are required to be laid before Council:

Certification of 2024-25 Local Authority Project Funding for:

- Gapuwiyak Local Authority
- Angurugu Local Authority
- Galiwinku Local Authority
- Gunyangara Local Authority
- Milingimbi Local Authority
- Milyakburra Local Authority
- Ramingining Local Authority
- Umbakumba Local Authority
- Yirrkala Local Authority

Grant Funding Acquittals for:

- Grant 1731 - LG immediate priority grant - Stage 2 Gunyangara Lights 2023-2024
- Grant 1727 - Waste and Resource Management (WaRM) grant 2023 -2024 – to 30 June 2025
- Grant 1740 - Waste and Resource Management (WaRM) grant 2024- 2025 – to 30 June 2025

- Grant - 1724 Community Place for People Grant 2022-23

GENERAL:**Special Request about 2024-25 Local Authority Project Funding with Department**

Prior to submitting our acquittal report for 2024-2025, we emailed the department with a special request to roll over the unspent funds. These funds were originally budgeted with the intention of being utilised in the next financial year.

The Department Manager has verbally acknowledged our request to use the unspent funds, though a formal response to our email is still pending. EARC has been advised to submit the acquittal report, with confirmation that a written response will follow. A detailed explanation of the unspent funds will be required.

Some of these Local Authority Projects include:

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

ATTACHMENTS:

1. Local Authority Project Funding Certification Angurugu [3.8.1 - 1 page]
2. Local Authority Project Funding Certification Galiwinku [3.8.2 - 1 page]
3. Local Authority Project Funding Certification Gapuwiyak [3.8.3 - 1 page]
4. Local Authority Project Funding Certification Gunyangara [3.8.4 - 1 page]
5. Local Authority Project Funding Certification Milingimbi [3.8.5 - 1 page]
6. Local Authority Project Funding Certification Milyakburra [3.8.6 - 1 page]
7. Local Authority Project Funding Certification Ramingining [3.8.7 - 1 page]
8. Local Authority Project Funding Certification Umbakumba [3.8.8 - 1 page]
9. Local Authority Project Funding Certification Yirrkala [3.8.9 - 1 page]
10. Grant 1724 Community Place for People Grant 2022-2023 [3.8.10 - 1 page]
11. 1731 - LG immediate priority grant - Stage 2 Gunyanagara Lights 2023-24 - Financial Report 2023-24 [3.8.11 - 1 page]
12. 1731 - LG immediate priority grant - Stage 2 Gunyanagara Lights 2023-24 - Financial Report 2024-25 [3.8.12 - 1 page]
13. Waste and Resource Management (Wa R M) grant 2023-2024 [3.8.13 - 1 page]
14. Waste and Resource Management (Wa R M) grant 2024-2025 [3.8.14 - 1 page]

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Angurugu Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$0
Other income/carried forward balance from 2023- 2024	\$150,200.00
Other income/carried forward balance from 2022- 2023	\$121,311.39
Total Income	\$271,511.39
Total Expenditure	\$(107,065.52)
Surplus/ (Deficit)	\$164,445.87

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager

27-Aug-25 | 12:52 ACS



The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes ☒ No ☐

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

CEO or CFO



Dale Keehne, Chief Executive Officer

27-Aug-25 | 13:36 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Grants Officer _____

...../...../20__

Manager Grants Program _____

...../. ... /20__

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: **Galiwinku Local Authority**

File number: **HCD2017/00200**

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$341,100.00
Other income/carried forward balance from 2023- 2024	\$341,100.00
Other income/carried forward balance from 2022- 2023	\$228,796.73
Total Income	\$910,996.73
Total Expenditure	\$(212,439.92)
Surplus/ (Deficit)	\$698,556.81

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the *Local Government Act and the Local Government (Accounting) Regulation*; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)*

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025 

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

Laid before the Council at a meeting **(to be held on) 18/09/2025** Copy of minutes attached **(TBA)**.

Laid before the LA at a meeting **(to be held on) 27/10/2025** Copy of minutes attached **(TBA)**.

CEO or CFO  Dale Keehne, Chief Executive Officer 01-Sep-25 |09:54 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED Yes ☐ No ☐

Comments

Grants Officer _____/...../20__

Manager Grants Program _____/... /20__

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: **Gapuwiyak Local Authority**

File number: **HCD2017/00200**

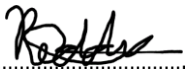
INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$140,300.00
Other income/carried forward balance from 2023- 2024	\$140,300.00
Other income/carried forward balance from 2022- 2023	\$140,300.00
Other income/carried forward balance from 2021- 2022	\$52,980.00
Total Income	\$473,880.49
Total Expenditure	\$(17,128.64)
Surplus/ (Deficit)	\$456,751.85

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the *Local Government Act and the Local Government (Accounting) Regulation*; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)*

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025



The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes ☒ No ☐

Laid before the Council at a meeting **(to be held on) 18/09/2025** Copy of minutes attached **(TBA)**.

Laid before the LA at a meeting **(to be held on) 28/10/2025** Copy of minutes attached **(TBA)**.

CEO or CFO



Dale Keehne, Chief Executive Officer

01-Sep-25 | 09:40 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Grants Officer _____

...../...../20__

Manager Grants Program _____

...../. ... /20__

ORDINARY COUNCIL

East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Gunyangara Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$33,600.00
Other income/carried forward balance from 2023- 2024	\$33,600.00
Other income/carried forward balance from 2022- 2023	\$33,600.00
Other income/carried forward balance from 2021- 2022	\$20,994.50
Total Income	\$121,974.50
Total Expenditure	\$(0.00)
Surplus/ (Deficit)	\$121,794.50

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
 - the LAPF funding guidelines;
 - the Local Government Act and the Local Government (Accounting) Regulation; and
 - the Northern Territory Government’s buy from Territory enterprise policy.
 - the NT Government’s COVID19 Conditions of Contract were met:



(If no to any questions above please provide a written explanation with this acquittal)

Yes ☒ No ☐

Yes ☒ No ☐

Yes ☒ No ☐

Yes ☒ No ☐

Yes ☒ No ☐
- Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025 
- The local authority projects formed part of the agenda and minutes of
- Council’s ordinary council meeting and local authority meeting. Yes ☒ No ☐
- Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).
- Laid before the LA at a meeting (to be held on) 30/10/2025 Copy of minutes attached (TBA).
- CEO or CFO  Dale Keehne, Chief Executive Officer 01-Sep-25 | 09:55 AEST
- DEPARTMENTAL USE ONLY
- Grant amount correct: Yes ☐ No ☐
- Balance of funds to be spent \$_____
- Date next certification/...../20__
- CERTIFICATION ACCEPTED Yes ☐ No ☐
- Comments
- Grants Officer _____/...../20__
- Manager Grants Program _____/...../20__
- Department of the Chief Minister and Cabinet
- 201 of 258-
-

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Milingimbi Local Authority

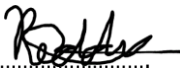
File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$187,700.00
Other income/carried forward balance from 2023- 2024	\$187,700.00
Other income/carried forward balance from 2022- 2023	\$187,700.00
Other income/carried forward balance from 2021- 2022	\$181,727.00
Total Income	\$744,827.36
Total Expenditure	\$(21,339.75)
Surplus/ (Deficit)	\$723,487.62

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025 

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

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

Laid before the LA at a meeting (to be held on) 24/10/2025 Copy of minutes attached (TBA).

CEO or CFO  Dale Keehne, Chief Executive Officer 01-Sep-25 | 09:58 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED Yes ☐ No ☐

Comments

Grants Officer _____/...../20__

Manager Grants Program _____/...../20__



ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Milyakburra Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$0
Other income/carried forward balance from 2023- 2024	\$0
Other income/carried forward balance from 2022- 2023	\$0
Total Income	\$0
Total Expenditure	\$(45,567.72)
Surplus/ (Deficit)	\$(45,567.72)

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025



The local authority projects formed part of the agenda and minutes of
Council's ordinary council meeting and local authority meeting.

Yes ☒ No ☐

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

CEO or CFO Dale Keehne, Chief Executive Officer

01-Sep-25 | 09:59 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Grants Officer _____/...../20__

Manager Grants Program _____/... /20__

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Ramingining Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$135,400.00
Other income/carried forward balance from 2023- 2024	\$0.00
Other income/carried forward balance from 2022- 2023	\$0.00
Total Income	\$135,400.00
Total Expenditure	\$(0.00)
Surplus/ (Deficit)	\$135,400.00

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
- the LAPF funding guidelines; Yes ☒ No ☐
- the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
- the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
- the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐

(If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025

The local authority projects formed part of the agenda and minutes of

Council's ordinary council meeting and local authority meeting. Yes ☒ No ☐

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

Laid before the LA at a meeting (to be held on) 23/10/2025 Copy of minutes attached (TBA).

CEO or CFO Dale Keehne, Chief Executive Officer

01-Sep-25 | 09:58 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$

Date next certification/.. /20__

CERTIFICATION ACCEPTED Yes ☐ No ☐

Comments

Grants Officer/...../20__

Manager Grants Program/.. ... /20__

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Umbakumba Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$0
Other income/carried forward balance from 2023- 2024	\$0
Other income/carried forward balance from 2022- 2023	\$0
Total Income	\$0
Total Expenditure	\$(46,155.45)
Surplus/ (Deficit)	\$(46155.45)

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
 - the LAPF funding guidelines; Yes ☒ No ☐
 - the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
 - the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
 - the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐
- (If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025



The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes ☒ No ☐

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

CEO or CFO Dale Keehne, Chief Executive Officer

01-Sep-25 | 09:59 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Grants Officer _____

...../...../20__

Manager Grants Program _____

...../... /20__

ORDINARY COUNCIL
East Arnhem Regional Council

18 SEPTEMBER 2025

CERTIFICATION OF 2024-25 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Yirrkala Local Authority

File number: HCD2017/00200

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2025

LAPF Grant 2024- 25	\$113,300.00
Other income/carried forward balance from 2023- 2024	\$113,300.00
Other income/carried forward balance from 2022- 2023	\$113,300.00
Other income/carried forward balance from 2021- 2022	\$36,760.51

Total Income	\$376,660.51
Total Expenditure	\$(74,415.45)
Surplus/ (Deficit)	\$302,245.06

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☒ No ☐
- the LAPF funding guidelines; Yes ☒ No ☐
- the Local Government Act and the Local Government (Accounting) Regulation; and Yes ☒ No ☐
- the Northern Territory Government's buy from Territory enterprise policy. Yes ☒ No ☐
- the NT Government's COVID19 Conditions of Contract were met: Yes ☒ No ☐

(If no to any questions above please provide a written explanation with this acquittal)

Certification report prepared by Ralph Reddy, Finance Manager 25/08/2025



The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes ☒ No ☐

Laid before the Council at a meeting (to be held on) 18/09/2025 Copy of minutes attached (TBA).

Laid before the LA at a meeting (to be held on) 29/10/2025 Copy of minutes attached (TBA).

CEO or CFO



Dale Keehne, Chief Executive Officer

27-Aug-25 | 13:34 AEST

DEPARTMENTAL USE ONLY

Grant amount correct: Yes ☐ No ☐

Balance of funds to be spent \$_____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Grants Officer _____

...../...../20__

Manager Grants Program _____

...../...../20__

Grant Funding Acquittal

Community Place for People Grant Program

Council/Organisation Name: East Arnhem Regional Council

Grant Program Year 2022-2023

Grant Application Number: CPP2300020

Purpose of Grant: Community Place for People Grant 2022-23

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes No

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30th June 2025

Local Government Immediate Priority Grant Forward Balance from 2024 Financial year \$353,400.00

Other income

Total income \$353,400.00

Total Expenditure (Specify accounts and attach copies of ledger entries) \$0.00

An 'administration fee' is not to be apportioned to the grant for acquittal purposes.

Surplus/(Deficit) \$353,400.00

IS THE PROJECT COMPLETED AS APPROVED BY THE MINISTER: Yes No (If no, please explain why)

We certify, in accordance with all the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Ralph Reddy 04/09/2025

Laid before the Council at a meeting held on 18/09/2025 Copy of minutes to be provided.

CEO or CFO Dale Keehne 04-Sep-25 | 17:06 AEST

DEPARTMENTAL USE ONLY

File Number:

Grant amount correct: Yes No

Expenditure conforms to approved purpose: Yes No

Procurement – Bought from Territory Enterprise: Yes No

Minutes checked: Yes No

Balance of funds to be acquitted:

Date next acquittal due: / /

ACQUITTAL ACCEPTED: Yes No

Acquittal checked by: / /

Comments:

MANAGER GRANTS PROGRAM: / /

<<<< Council Name >>>>
ORDINARY COUNCIL

18 SEPTEMBER 2025

Acquittal of Local Government Immediate Priority 2023 -2024

Council/Organisation Name: East Arnhem Regional Council
Grant Program Year: 2023-2024
Grant Application Number: IPG2400015
Purpose of Grant: : Immediate Priority Grant 2023-24

Purchases were in accordance with the Northern Territory Buy Local Plan: ☒ Yes ☐ No

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 June 2024
Local Government Immediate Priority Grant

Unexpended Grants Reserve	<u>134,000.00</u>
Other income	
Total income	<u>134,000.00</u>
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	<u>\$111,210.42</u>
Total Expenditure	<u>\$111,210.42</u>
Surplus/(Deficit)	<u>\$22,789.58</u>

IS THE PROJECT COMPLETED AS APPROVED BY THE MINISTER: ☒ Yes ☐ No

We certify, in accordance with all the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Ralph Reddy 04/09/2025

Laid before the Council at a meeting held on 18/09/2025 Copy of minutes to be Provided. 04-Sep-25 | 17:06 AEST

CEO or CFO: Dale Keehne

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No
Expenditure conforms to purpose: ☐ Yes ☐ No
Procurement – Bought from Territory Enterprise: ☐ Yes ☐ No
NTG COVID19 Conditions met ☐ Yes ☐ No
Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: _____
Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Acquittal checked by: _____

Comments:

Manager Grants Program _____

<<<< Council Name >>>>
ORDINARY COUNCIL

18 SEPTEMBER 2025

Acquittal of Local Government Immediate Priority 2023 -2024

Council/Organisation Name: East Arnhem Regional Council
Grant Program Year: 2023-2024
Grant Application Number: IPG2400015
Purpose of Grant: : Immediate Priority Grant 2023-24

Purchases were in accordance with the Northern Territory Buy Local Plan: ☒ Yes ☐ No

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 June 2025
Local Government Immediate Priority Grant

Unexpended Grants Reserve	<u>22,789.58</u>
Other income	
Total income	<u>22,789.58</u>
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	<u>\$39,650.48</u>
Total Expenditure	<u>\$39,650.148</u>
Surplus/(Deficit)	<u>(\$16,860.90)</u>

IS THE PROJECT COMPLETED AS APPROVED BY THE MINISTER: ☒ Yes ☐ No

We certify, in accordance with all the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Ralph Reddy 04/09/2025

Laid before the Council at a meeting held on 18/09/2025 Copy of minutes to be Provided. 04-Sep-25 | 17:06 AEST

CEO or CFO: Dale Keehne

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No
Expenditure conforms to purpose: ☐ Yes ☐ No
Procurement – Bought from Territory Enterprise: ☐ Yes ☐ No
NTG COVID19 Conditions met ☐ Yes ☐ No
Minutes checked: ☐ Yes ☐ No
Balance of funds to be acquitted: _____
Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Acquittal checked by: _____

Comments:

Manager Grants Program _____

East Arnhem Regional Council

ORDINARY COUNCIL

18 SEPTEMBER 2025

Acquittal of Waste and Resource Management (WaRM) Grant 2023-24

File Number: WaRM2400005

Purpose of Grant: *(Please detail the purpose in accordance to acceptable purposes detailed in the WaRM guidelines and as agreed by Council resolution)*

Waste Management Strategy attached:☒ N/A ☐ Yes ☐ No**Purchases were in accordance with the Northern Territory Buy Local Plan:**☒ Yes ☐ No*(If no please provide an explanation with this acquittal)***INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2025**

Waste and Resource Management grant 2023-24

Unexpended Grants Reserve

\$ 193,000.00
(ex GST)

Other income

Total income

\$193,000.00

Expenditure (Specify accounts and attach copies of ledger entries, invoices, photos, Waste Management Strategy if applicable)

*An 'administration fee' is not to be apportioned to the grant for acquittal purposes.***\$193,000.00**

Total Expenditure

\$193,000.00

Surplus/(Deficit)

\$0.00**IS THE PROJECT COMPLETE:**☒ Yes ☐ No

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Ralph Reddy, Finance Manager04/09/2025Laid before the Council at a meeting held on 18/09/2025 Copy of minutes to be provided.CEO or CFO: Dale Keehne04/09/2025**DEPARTMENTAL USE ONLY**

Grant amount correct:

☐ Yes ☐ No

Expenditure conforms to purpose:

☐ Yes ☐ No

Waste Management Strategy - copy supplied:

☐ N/A ☐ Yes ☐ No

Goods/Services – Bought from Territory Enterprise:

☐ Yes ☐ No

Minutes checked:

☐ Yes ☐ No

Balance of funds to be acquitted: _____

Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED:☐ Yes ☐ No

Acquittal checked by: _____

_____/_____/____

Manager Grants Management

_____/_____/____

East Arnhem Regional Council
ORDINARY COUNCIL

18 SEPTEMBER 2025

Acquittal of Waste and Resource Management (WaRM) Grant
2024-25

File Number:

Purpose of Grant: (Please detail the purpose in accordance to acceptable purposes detailed in the WaRM guidelines and as agreed by Council resolution)

Waste Management Strategy attached:

☒ N/A ☐ Yes ☐ No

Purchases were in accordance with the Northern Territory Buy Local Plan:

☐ Yes ☐ No

(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2025

Waste and Resource Management grant 2024-25	\$ 153 667 (ex GST)
Other income	
Total income	153,667
Expenditure (Specify accounts and attach copies of ledger entries, invoices, photos, Waste Management Strategy if applicable) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Total Expenditure	
Surplus/(Deficit)	153,667

IS THE PROJECT COMPLETE: ☐ Yes ☒ No

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Ralph Reddy, Finance Manager 01/09/2025

Laid before the Council at a meeting held on 18/09/2025 Copy of minutes to be provided.

CEO or CFO: Dale Keehne 01/09/2025

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Waste Management Strategy - copy supplied: ☐ N/A ☐ Yes ☐ No

Goods/Services – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: _____

Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Acquittal checked by: _____

Manager Grants Management

_____/____/____

NOTING PROGRESS AND ACHIEVEMENT**3.9 Human Resources and Finance Report****AUTHOR** Ralph Reddy (Finance Manager)**RECOMMENDATION**

That Council approves the Finance and Human Resources Report for the period ended 31 August 2025.

SUMMARY:

This report is tabled to the Council to provide the Finance and Human Resources Report for the period ended 31 August 2025 for its approval.

BACKGROUND:

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

The finance report for the period ended 31 August 2025 is attached to the report for consideration and the following points are highlighted in the report:

Finance Reports:

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

Human Resources Report:

Employment Statistics
Position Vacancies
WHS Performance Report

ATTACHMENTS:

1. August 25 HR Report [3.9.1 - 4 pages]
2. August 25 WHS Performance [3.9.2 - 3 pages]
3. August 25 Council Reports Pages 1-6 [3.9.3 - 6 pages]
4. August 25 Council Reports Income and Expenses [3.9.4 - 1 page]

5. August 25 Council Reports Income and Expenses Notes [**3.9.5** - 1 page]
6. August 25 Council Reports Waste Charges Collection [**3.9.6** - 1 page]
7. August 25 Investment Report [**3.9.7** - 2 pages]
8. August 25 Council Balance Sheet and Notes [**3.9.8** - 5 pages]
9. August 25 Council Capital Expenditure [**3.9.9** - 1 page]
10. August 25 Council Elected Member Allowances Report [**3.9.10** - 1 page]
11. August 25 Council Elected Member Professional Development Expense [**3.9.11** - 1 page]
12. August 25 Council CEO Council Credit Card Transactions [**3.9.12** - 1 page]
13. August 25 Council Cash and Equity Analysis [**3.9.13** - 1 page]
14. August 25 Council Replacement and Contingency Reserves [**3.9.14** - 1 page]
15. August 25 Council Income and Expenses by Location [**3.9.15** - 11 pages]

Human Resources Report

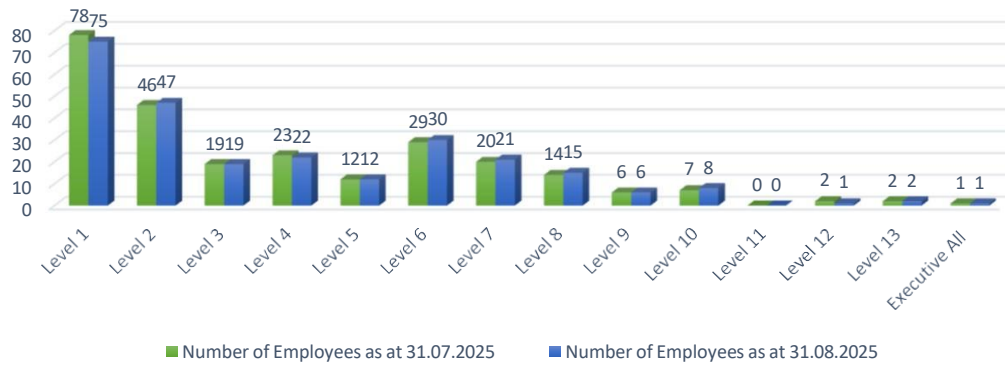
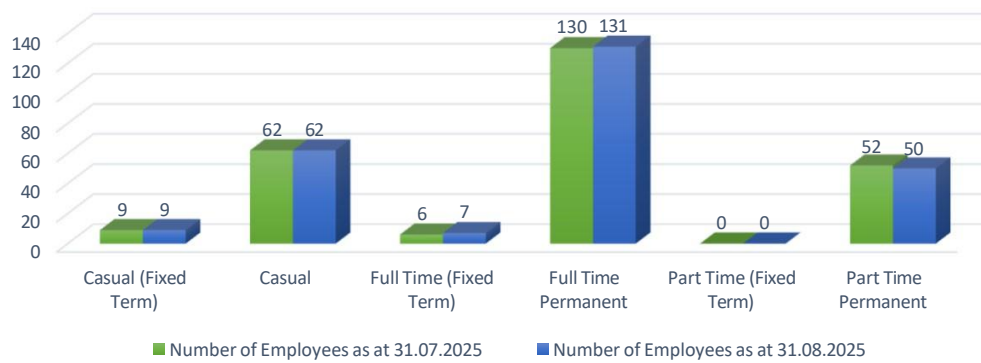
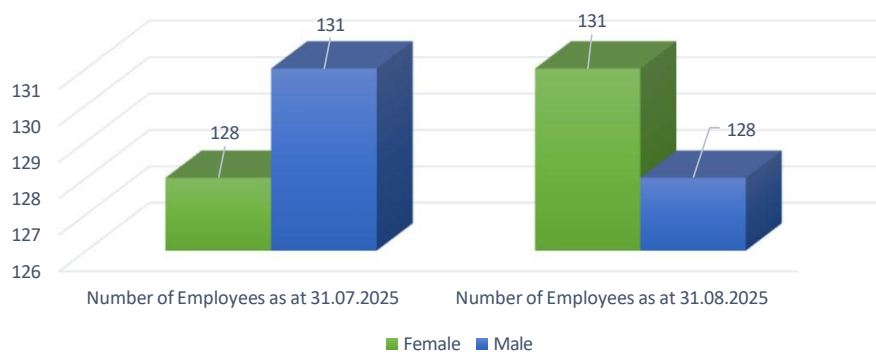
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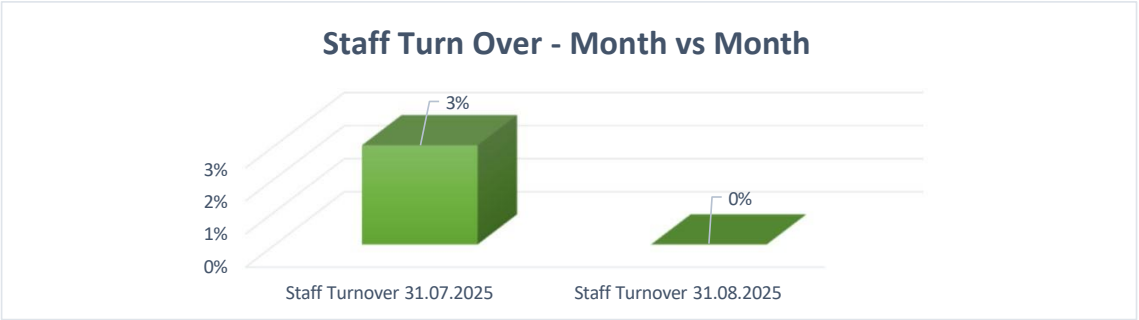
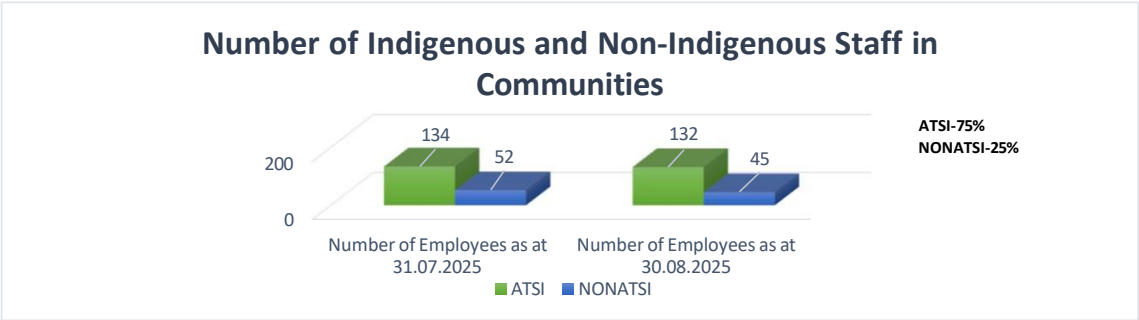
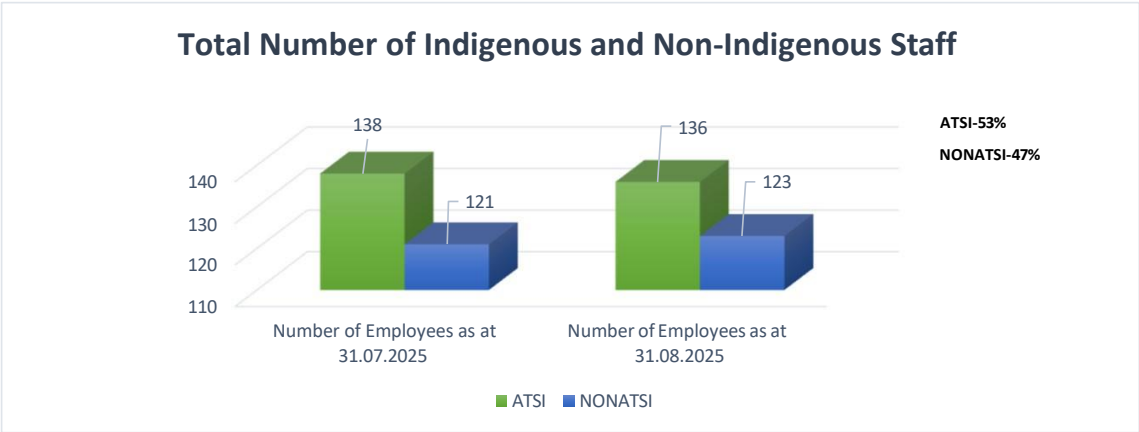
Employment Statistics

	31/08/2025	31/07/2025
Total Employees	259	259
Employment Costs Under Budget	\$0.7m	\$0.9m

Services	Actual YTD	Budget YTD	Variance
Building and Infrastructure Services	134,877	170,605	(35,728)
Community Media	2,778	23,881	(21,103)
Community Patrol and SUS Services	298,939	322,569	(23,630)
Fleet and Workshop Services	49,270	38,546	10,724
Governance and CEO	87,036	86,220	816
Information Communication and Technology Services	41,248	45,318	(4,070)
Library Services	48,651	98,724	(50,073)
Local Commercial Opportunities	23,693	46,285	(22,592)
Local Road Maintenance & Traffic Management	41,655	35,253	6,403
Municipal Services	325,181	462,894	(137,713)
Veterinary and Animal Control Services	68,963	62,848	6,115
Visitor Accommodation	23,296	20,809	2,488
Waste and Environmental Services	100,947	142,880	(41,934)
Executive Leadership Director of Community Services	60,315	53,519	6,796
Council Services	339,280	408,533	(69,253)
People and Corporate Services	478,431	475,640	2,791
Active Communities	247,172	277,458	(30,286)
Aged Care Services	497,933	650,394	(152,462)
Child Care Services	162,799	187,587	(24,788)
Disability Services	91,525	200,697	(109,172)
Youth Services	92,648	103,136	(10,488)
Total	3,216,637	3,913,794	(697,158)



Number of Staff by Grade**Number of Staff by Employment Type****Number of Staff by Gender**



VACANCIES AS AT 31.08.2025 - TOTALING TO 54 VACANCIES

Position	Community	Type of Employment	Level	No. of Vacancies
ASO - Disability Services	Darwin	Full Time Permanent	Level 4	1
Regional Coordinator Aged Care Services	Darwin	Full Time Permanent	Level 6	1
NDIS Support Coordinator	Darwin	Full Time Permanent	Level 6	1
Active Communities Worker	Galiwinku	Casual	Level 1	1
Child Care Team Leader	Galiwinku	Full Time Permanent	Level 4	1
ACDS Officer / Cook	Galiwinku	Full Time Permanent	Level 4	1
ACDS Support Woker	Galiwinku	Casual	Level 2	4
CNP Officer	Galiwinku	Parttime	Level 1	1
Community Liaison Officer	Galiwinku	Full Time Permanent	Level 1	1
Customer Service Officer	Galiwinku	Casual	Level 1	1
Library and Cultural Heritage Worker	Galiwinku	Casual	Level 1	2
Community Media Officer	Gapuwiyak	Part Time Permanent	Level 1	1
Customer Service Officer	Gapuwiyak	Casual	Level 1	1
Municipal Services Officer	Gapuwiyak	Part Time Permanent	Level 1	1
Trades Assistant	Gapuwiyak	Casual	Level 1	1
ACDS Officer / Cook	Gapuwiyak	Full Time Permanent	Level 4	1
ACDS Operations Coordinator	Gapuwiyak	Full Time Permanent	Level 7	1
ACDS Support Worker	Gapuwiyak	Casual	Level 2	4
Active Communities Worker	Gunyangara	Casual	Level 1	2
Municipal Service Supervisor	Gunyangara	Full Time	Level 6	1
Community Night Patrol Officer	Milingimbi	Casual	Level 1	1
Aged Care and Disability Services Support Worker	Milingimbi	Casual	Level 2	3
Community Library and Cultural Heritage Worker	Milingimbi	Casual	Level 1	1
ACDS Operations Coordinator	Milingimbi	Full Time Permanent	Level 7	1
Active Communities Worker	Milingimbi	Casual	Level 1	1
Community Media Officer	Milingimbi	Casual	Level 1	1
Community Night Patrol Officer	Milingimbi	Casual	Level 1	1
Library & Cultural Heritage Worker	Milingimbi	Part Time Permanent	Level 1	1
Municipal Services Officer	Milingimbi	Casual	Level 1	1
Library Program Assistant	Nhulunbuy	Part Time Permanent	Level 3	1
Regional Coordinator - Municipal Services	Nhulunbuy	Full Time Permanent	Level 6	1
Sobering Up Shelter Care Worker	Nhulunbuy	Casual	Level 2	1
Active Communities Worker	Ramingining	Casual	Level 1	2
Aged Care and Disability Services Support Worker	Ramingining	Casual	Level 2 & 3	2
Community Library and Cultural Heritage Worker	Ramingining	Casual, Permanent	Level 1	1
Customer Service Officer	Ramingining	Casual	Level 1	1
Senior Admin Officer	Ramingining	Full Time Permanent	Level 4	1
ACDS Support Worker	Yirrkala	Casual	Level 2	1
Community Media Officer	Yirrkala	Casual	Level 1	1
ACDS Support Worker	Yirrkala	Casual	Level 2	2
Child Care Worker	Yirrkala	Casual	Level 1	1

REVIEW OF WHS PERFORMANCE AUGUST 2025

Lucidity Implementation Progress – Monthly Report

Key Achievements

Incident Reporting Enhancements

- The Lucidity support team has modified the incident reporting process so that relevant managers now receive notifications.

EARC Fleet Register & Pre-Start Checks

- QR code-based online pre-start vehicle checks was rolled out to the Yirrkala community and currently being tested.

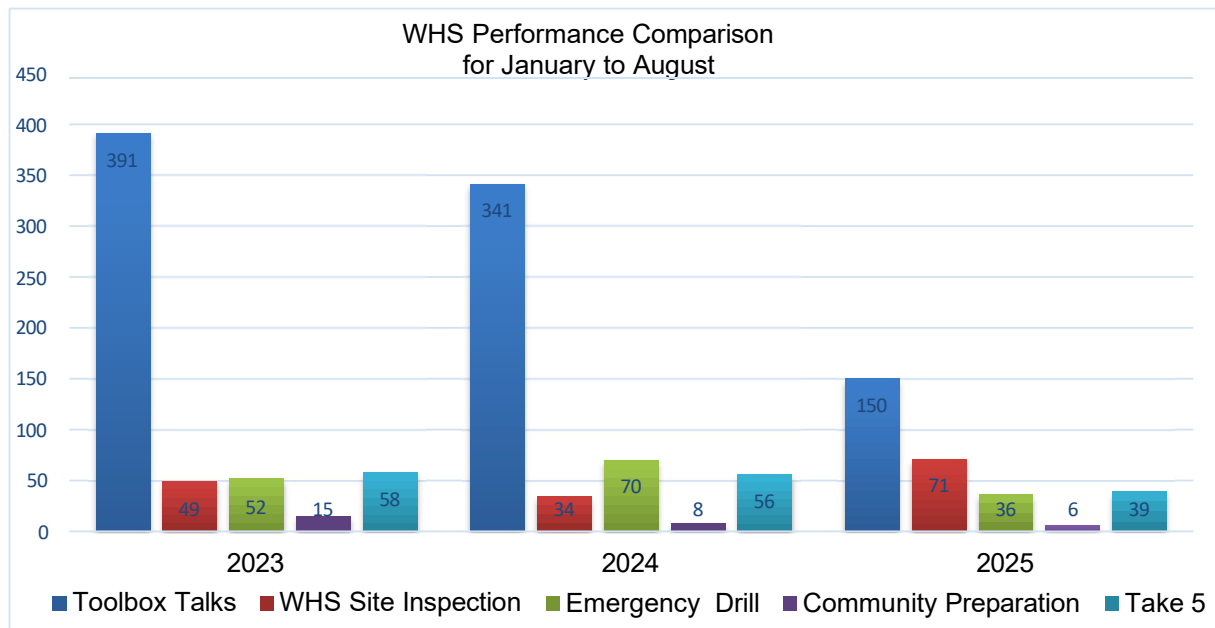
Issues & Delays

- Progress on the WHS Induction module has been delayed due to immediate compliance priorities.
- Immediate priority being procurement planning and tenders for inspections and maintenance of:
 - Fire equipment
 - Smoke alarms
 - Electrical safety switches/Residual current devices
 - Electrical cords
- The WHS Master Risk Register remains in draft form, with completion expected by November 2025.

Areas of Focus

1. Broaden user testing and collecting structured feedback on pre-start checks.
2. Prioritise the timely completion of WHS Induction and Register modules.
3. Strengthen staff engagement through regular communication, training, and promotion of WHS Lucidity processes.

WHS Scheduled Task Performance



Breakdown of Department Toolbox engagement conducted in August 2025

Aged Care	60%	Community Night Patrol and SUS	100%
Child Care	67%	Council Services	100%
Active Communities and Youth Services	40%	Accommodation	67%
Library Services	0%	Municipal Services	100%

2025 Safety Alerts – August

- Safety Alert 2025-015 Off Road Driving
- Safety Alert 2025-016 Manual Handling – Tyre changing.

SAFETY ALERT

Think Safe, Work Safe, Be Safe 2025-015

East Arnhem
Regional Council

Off Road Driving

When Off road driving, It's crucial to be aware of both your internal and external surroundings. It's important to not distract the driver, distracted driving, even from conversations, can lead to decreased attention on the road, slower reaction times, and an increased risk of accidents.

What to have when off road driving:

Recovery Gear:

- Recovery strap
- Winch
- Shackles
- Traction boards
- Shovel
- Jack

Vehicle repair tools:

- Sturdy Jack
- Tire repairs kit
- Spare tyre
- Air compressor
- Basic toolkit

Safety equipment:

- First aid kit—including a snake bite kit

Other Essentials:

- Extra water and food

If you would like a safety alert issued for your community or work area please contact Tina Gill on 0419 896 370 or at whs@eastarnhem.nt.gov.au

SAFETY ALERT

Think Safe, Work Safe, Be Safe 2025-016

East Arnhem
Regional Council

Manual Handling—Tyres change

Changing a tyre involves several manual handling tasks that can pose risks if not done safely. These include lifting the wheel, positioning the jack, and tightening/loosening nuts.

Lifting the wheel:

- Safe lifting techniques: maintain a straight back, bend your knees, and use your leg muscle to lift. Keep the wheel close to your body and avoid twisting.

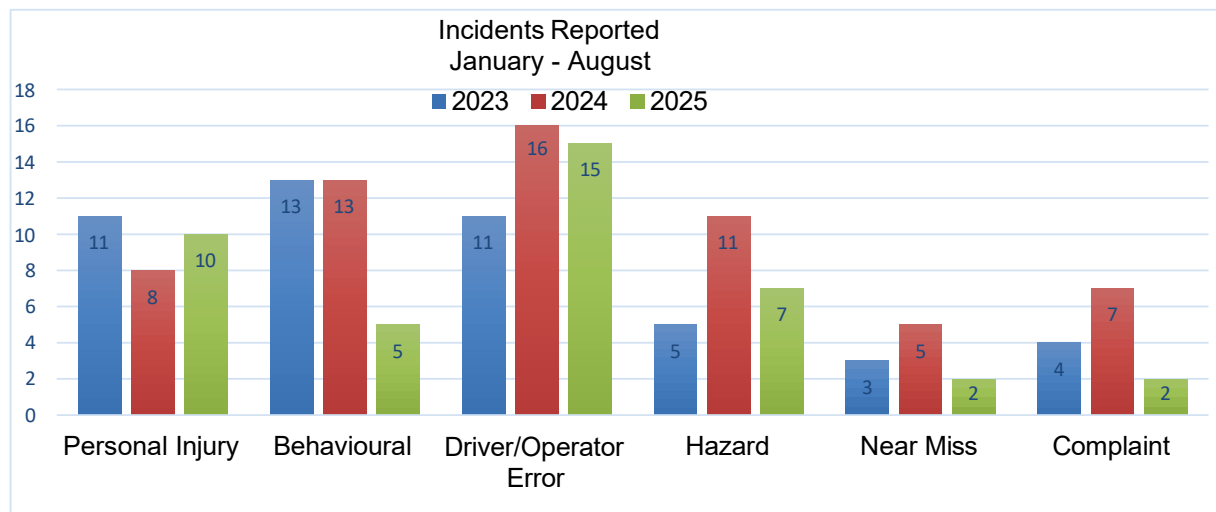
Positioning the jack:

- Refer to the owner's manual: identify the correct jacking points to ensure stability and prevent damage to the vehicle.
- Stable base: ensure the ground is level and firm to prevent the jack from slipping.

Working with nuts:

- Use the right tools: use a wheel brace or impact wrench of the correct size to loosen and tighten nuts.
- Even tightening: tighten nuts in a criss-cross or star pattern to distribute pressure evenly.
- Avoid over tightening: Do not overtighten nuts, as this can damage the wheel studs or make them difficult to remove later.

If you would like a safety alert issued for your community or work area please contact Tina Gill on 0419 896 370 or at whs@eastarnhem.nt.gov.au

Incidents ReportedIncident Summary for August

Type	Total	Brief Incident Summary
Personal Injury	0	
Behavioural	1	Allegations of Volatile substance abuse (VSA) behind the council office. This was witnessed and reported to Youth Services Manager
Driver/Operator Error	0	
Hazard	0	
Near Miss	0	
Complaints	1	Sea Swift sent photos of poorly packed gas bottles and assumed it was packed like that by EARC. Waste & Recycling Project officer was able to provide photos showing orderly packing. Somewhere between the time the load was dropped at the barge landing in Galiwin'ku and arrived in Darwin Sea Swift yard the load was tampered with. Please see photos below
Environmental	0	
Property Damage <i>Not Work-Related (NWR)</i>	1	Property Damage to 2 x EARC vehicles when community member smashed back windows of the vehicles



August 2025 Financial Results

Year to date figures in millions



Revenue

Current Year **\$10.27m**

Carried Forward
Grants **\$6.98m**



Expenditures

Actual **\$7.02m**

Committed **\$14.16m**



Net Operating Result

\$12.38m



Assets

\$110.35m



Fixed Assets Acquired

\$1.03m



Cash on hand

\$35.77m



Unexpended Grants

\$7.98m



Reserves

\$19.06m

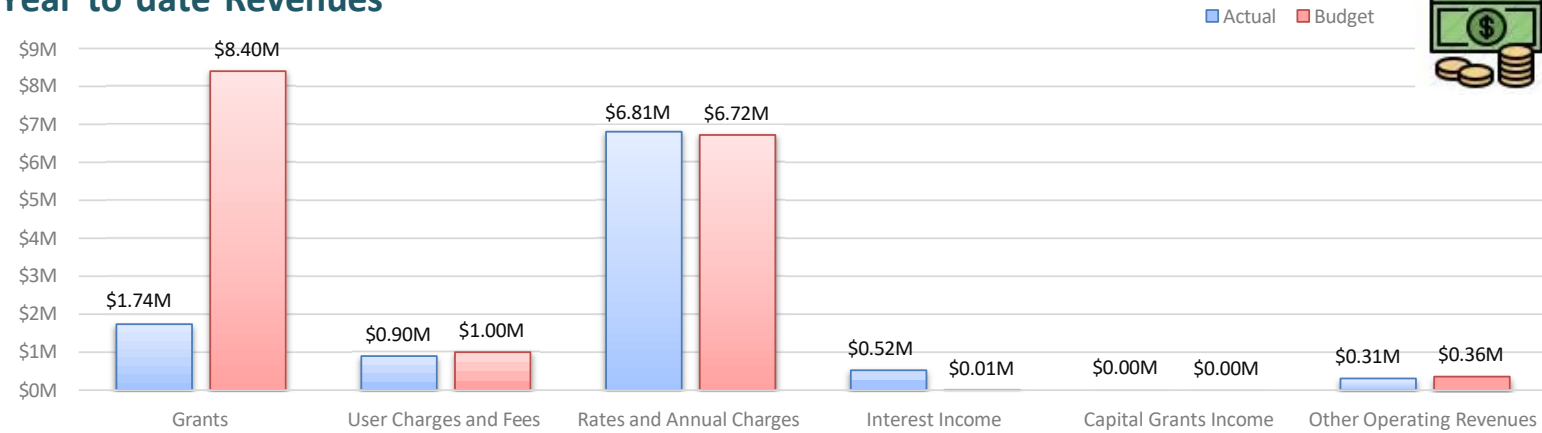


Unrestricted Cash

\$8.74m



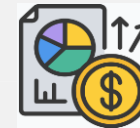
Year to date Revenues



Year to date Expenditures



Where the money was spent as of 31st August 2025



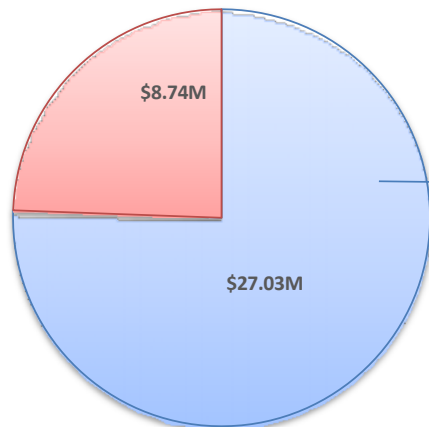
Services	Expenditures	
	Amount \$	%
Fleet and Workshop Services	1,122,344	15.02%
Building and Infrastructure Services	1,089,297	14.58%
Aged Care Services	948,434	12.69%
People and Corporate Services	787,391	10.54%
Council Services	488,042	6.53%
Municipal Services	450,120	6.02%
Local Road Maintenance & Traffic Management	412,330	5.52%
Active Communities	374,416	5.01%
Community Patrol and SUS Services	319,601	4.28%
Governance and CEO	226,742	3.03%
Waste and Environmental Services	215,607	2.89%
Child Care Services	200,688	2.69%
Information Communication and Technology Services	198,240	2.65%
Local Commercial Opportunities	107,292	1.44%
Disability Services	107,018	1.43%
Youth Services	103,106	1.38%
Veterinary and Animal Control Services	102,868	1.38%
Executive Leadership Director of Community Services	70,805	0.95%
Library Services	57,354	0.77%
Visitor Accommodation	51,124	0.68%
Local Road Upgrade and Construction	25,741	0.34%
Lighting for Public Safety	7,059	0.09%
Community Media	4,635	0.06%
Community Events	2,268	0.03%
Local Authorities Boards	53	0.00%
Total Council Expenditures*	7,472,576	

*Operating & capital expenditures excluding depreciation & internal all-2-23 of 258-

Cash as of 31st August 2025

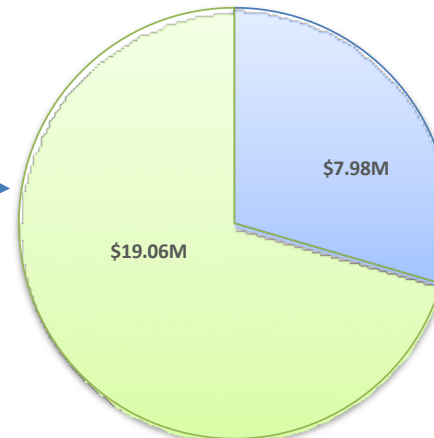


Total Tied and Unrestricted Cash \$35.77M



■ 76%, Tied ■ 24%, Unrestricted

\$27.03M Tied Cash Breakdown



■ 29.5%, Unexpended Grants Reserve ■ 70.5%, Specific Reserves

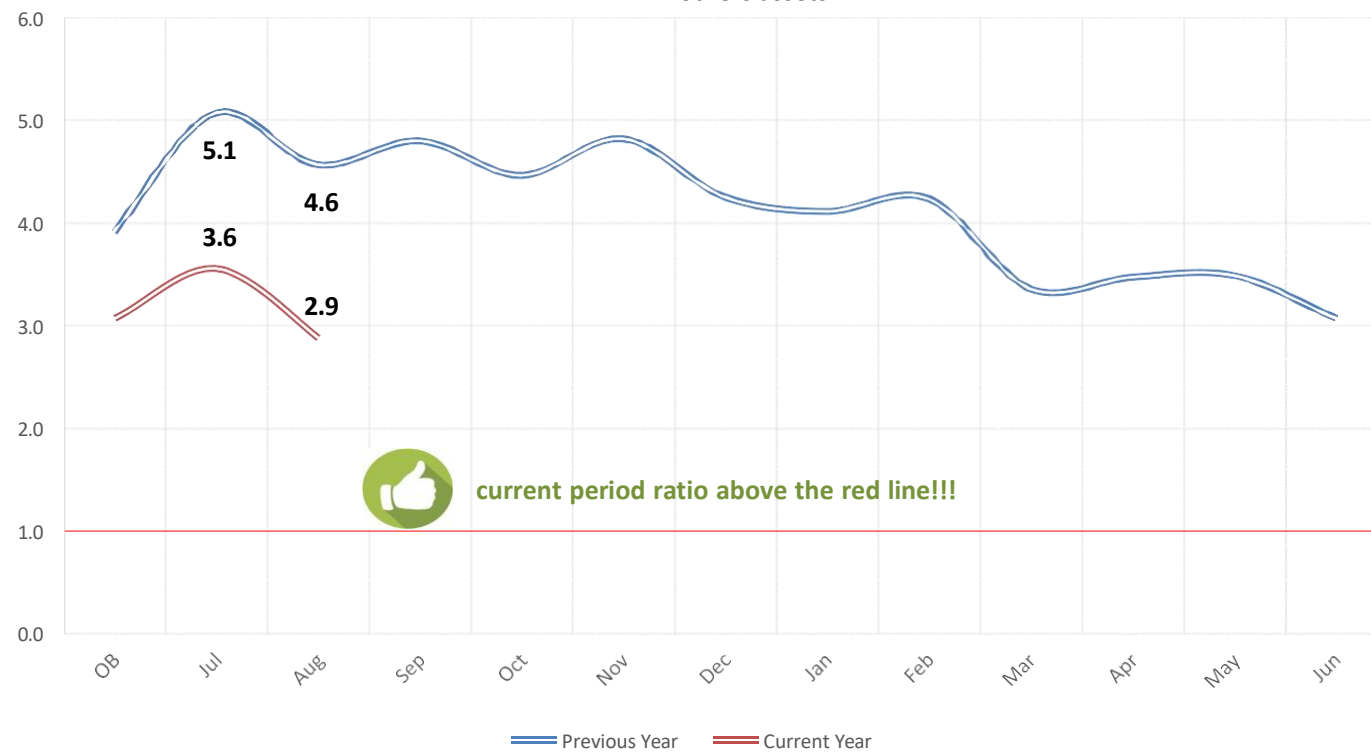
Tied = Cash to be used for a specific purpose such as a grant and usually guided by an agreement

Untied/Unrestricted = Cash to achieve Councils goals at Councils discretion


Cash Ratio Formula =
$$\frac{\text{Cash + Cash Equivalent}}{\text{Total Current Liabilities}}$$

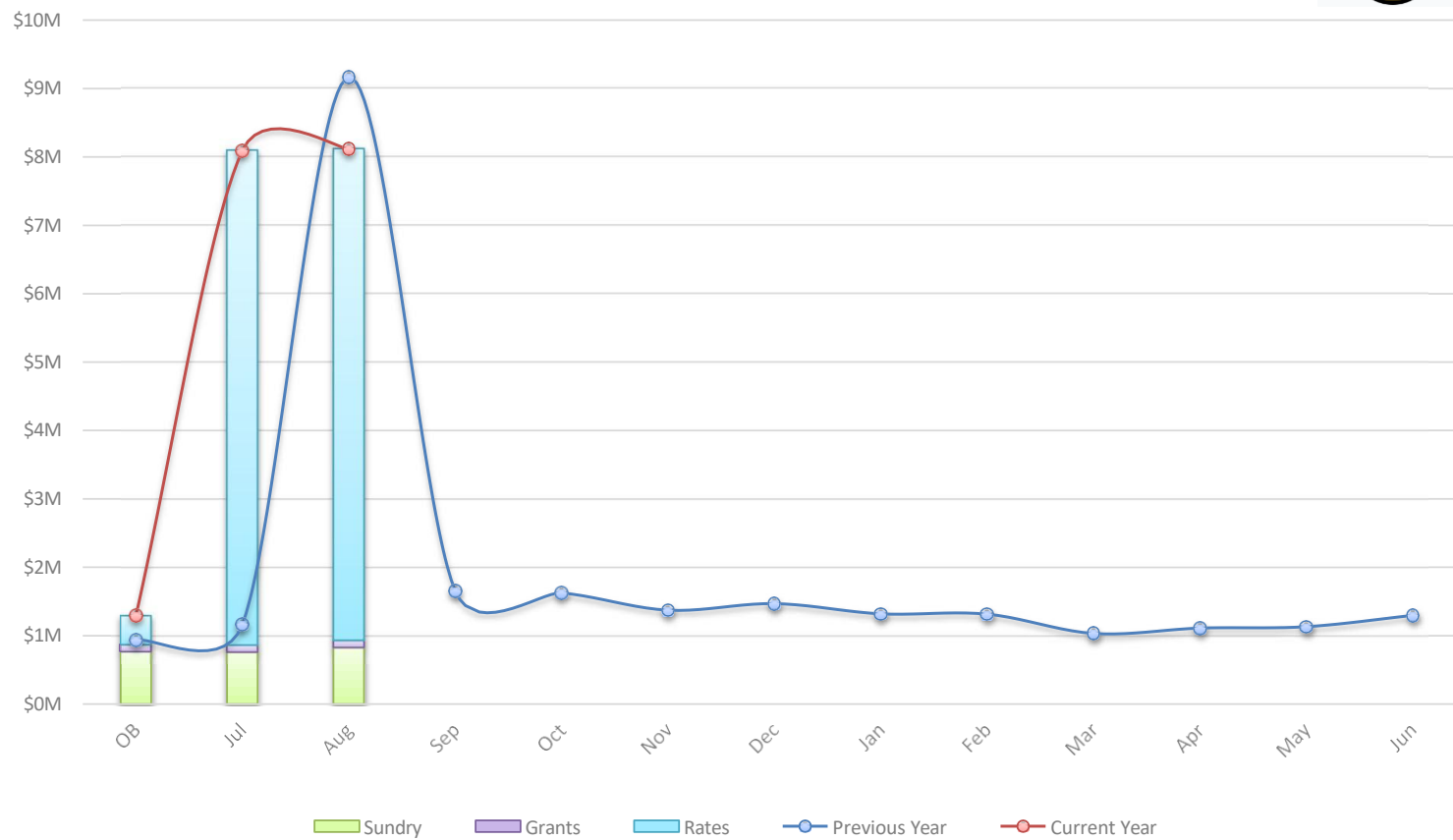



The Cash Ratio measures the Council's ability to pay its short term debts when they fall due. Current period ratio shows that Council currently has \$2.9 in cash for every \$1 of combined current liabilities and unexpended grants. If unexpended grants are returned to funding bodies, Council will still be able to pay its current liabilities without selling its others assets.



Debtors (Money owed to the Council)

Monthly Total



INCOME AND EXPENSE STATEMENT

ACTUAL VS BUDGET

Year to date 31st August 2025

	Note	YTD Actuals \$	Commitments	YTD Budget \$	YTD Variance \$ (Actuals + Commitments VS Budget)	YTD Variance %	Approved Annual Budget \$
OPERATING REVENUE							
Grants	A	1,736,157	-	8,403,033	(6,666,876)	(79%)	21,468,724
User Charges and Fees	B	897,369	-	999,110	(101,741)	(10%)	7,278,662
Rates and Annual Charges		6,808,853	-	6,722,085	86,767	1%	6,722,085
Interest Income	C	523,787	-	6,752	517,035	7657%	640,514
Other Operating Revenues		308,063	-	355,941	(47,879)	(13%)	2,135,654
TOTAL OPERATING REVENUES		10,274,229	-	16,486,922	(6,212,693)	(38%)	38,245,639
OPERATING EXPENSES							
Employee Costs	D	3,216,637	-	3,913,794	(697,158)	(18%)	23,487,081
Materials and Contracts	E	2,160,910	10,808,034	1,595,115	11,373,829	713%	10,042,905
Elected Member Allowances		70,005	-	94,520	(24,515)	(26%)	567,120
Elected Member Expenses		19,480	51,109	50,118	20,471	41%	300,708
Council Committee & LA Allowances		-	-	14,752	(14,752)	(100%)	82,010
Council Committee & LA Expenses		53	506	5,564	(5,005)	(90%)	66,773
Depreciation and Amortisation		574,384	-	531,410	42,973	8%	3,188,462
Other Operating Expenses	F	977,163	1,220,029	1,570,213	626,978	40%	10,161,602
TOTAL OPERATING EXPENSES		7,018,632	12,079,678	7,775,487	11,322,823	146%	47,896,660
OPERATING SURPLUS/(DEFICIT)		3,255,598	(12,079,678)	8,711,435	(17,535,516)	(201%)	(9,651,021)
Capital Grants Income		-	-	-	-	0%	-
SURPLUS/(DEFICIT)		3,255,598	(12,079,678)	8,711,435	(17,535,516)	(201%)	(9,651,021)
Remove Non-Cash Item							
Add back Depreciation Expense		574,384	-	531,410	42,973	8%	3,188,462
Less Additional Outflows							
Capital Expenditure	I	(1,028,328)	(2,079,873)	(1,391,506)	(1,716,695)	123%	(8,349,033)
Carried Forward Revenue for FY2027		-	-	(3,753)	3,753	(100%)	(22,738)
Transfer to Reserves		(25,054)	-	-	(25,054)	100%	(2,286,020)
TOTAL ADDITIONAL OUTFLOWS		(1,053,382)	(2,079,873)	(1,395,259)	(1,737,996)	125%	(10,657,791)
NET SURPLUS/(DEFICIT)		2,776,599	(14,159,551)	7,847,587	(19,230,539)	(245%)	(17,120,350)
Add Additional Inflows							
Carried Forward Grants Revenue	J	6,976,103	-	1,057,523	5,918,580	560%	1,057,523
Transfer from General Equity		1,005,848	-	1,005,848	-	0%	6,035,088
Transfer from Reserves		1,622,508	-	1,622,508	-	0%	10,027,739
TOTAL ADDITIONAL INFLOWS		9,604,459	-	3,685,880	5,918,580	161%	17,120,350
NET OPERATING POSITION - SURPLUS		12,381,058	(14,159,551)	11,533,467	(13,311,959)	(115%)	-

NOTES ON INCOME AND EXPENSE STATEMENT ACTUAL VS BUDGET

A Grants YTD Actual lower than Budget

The FAA of \$3M was already received in advance in financial year (FY) 2024-25 and will be reflected in the FY2025-26 revised budget as a carried over grant revenue from last financial year instead of revenue received in FY2025-26. The operating subsidy from the Northern Territory Government is not yet received.

Grants	Actual YTD	Budget YTD	Variance
Indigenous Employment Initiative Program	751,045	294,134	↑ 456,911
Public Library Service	-	61,326	↓ (61,326)
Regional Sobering Up Shelter, Nhulunbuy	180,809	70,858	↑ 109,951
Communities for Children Program	-	7,215	↓ (7,215)
Commonwealth Home Support Programme	80,930	110,726	↓ (29,796)
Remote Indigenous Broadcasting Service	-	29,561	↓ (29,561)
Youth, Sport and Recreation Program	-	365,705	↓ (365,705)
Community Child Care Fund	520,692	212,340	↑ 308,352
Community Night Patrol Services	-	390,134	↓ (390,134)
Local Road and Infrastructure Program	-	67,983	↓ (67,983)
Community Youth Diversion Program	-	16,667	↓ (16,667)
Remote Community Connector Program	-	60,638	↓ (60,638)
Children and Family Intensive Support	-	55,556	↓ (55,556)
East Arnhem Youth Alcohol & Other Drugs Service	165,501	55,167	↑ 110,334
2023-25 Care Finder NT PHN	16,550	-	↑ 16,550
Active Regional and Remote Communities	-	102,333	↓ (102,333)
Core Services (Includes NT Operational and FAA Grants)	-	6,502,690	↓ (6,502,690)
NIAA NAIDOC WEEK 2025	20,630	-	↑ 20,630
Total	1,736,157	8,403,033	↓ (6,666,876)

B User Charges and Fees YTD Actual lower than Budget

Mainly attributed to medicare subsidies yet to be received.

C Interest Income YTD Actual higher than Budget

Actual interest on term deposits higher than budget.

D Employee Costs YTD Actual lower than Budget

Services	Actual YTD	Budget YTD	Variance
Building and Infrastructure Services	134,877	170,605	↓ (35,728)
Community Media	2,778	23,881	↓ (21,103)
Community Patrol and SUS Services	298,939	322,569	↓ (23,630)
Fleet and Workshop Services	49,270	38,546	↑ 10,724
Governance and CEO	87,036	86,220	↑ 816
Information Communication and Technology Services	41,248	45,318	↓ (4,070)
Library Services	48,651	98,724	↓ (50,073)
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Disability Services	91,525	200,697	↓ (109,172)
Youth Services	92,648	103,136	↓ (10,488)
Total	3,216,637	3,913,794	↓ (697,158)

E Materials and Contracts YTD Actual plus commitments higher than Budget

Roads, buildings and infrastructure projects are expected to commence early in FY2025-26. Outstanding commitments to be reviewed.

F Other Operating Expenses YTD Actual plus commitments higher than Budget

Actual is lower than budgeted spending on insurance, airfare, freight, vehicles repairs, internet, trainings and assets purchase under \$5K. There is a significant amount of commitment outstanding and actual spending on the aforementioned expenses is expected to increase as the year progresses.

I Capital Expenditure YTD Actual plus commitments higher than Budget

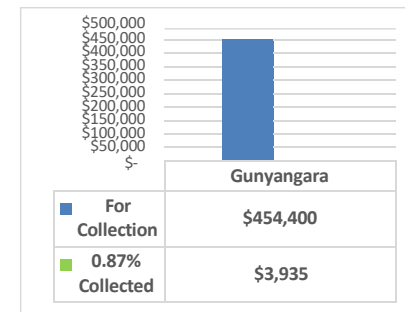
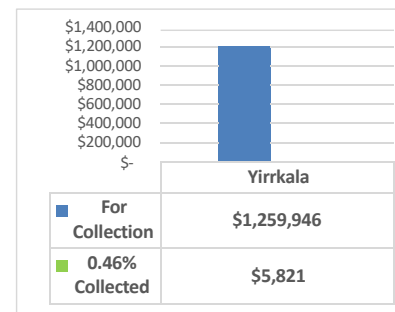
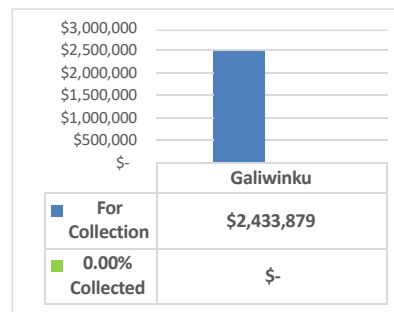
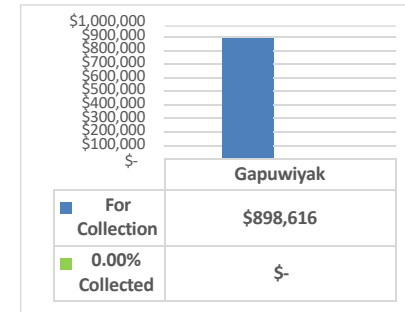
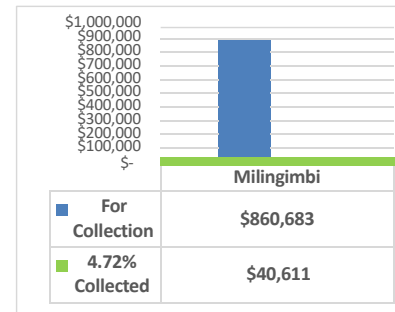
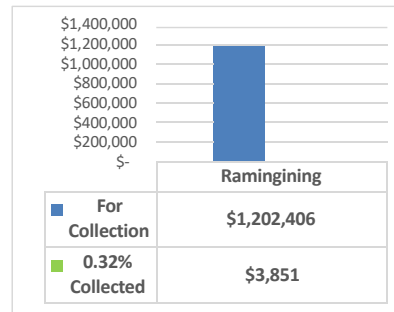
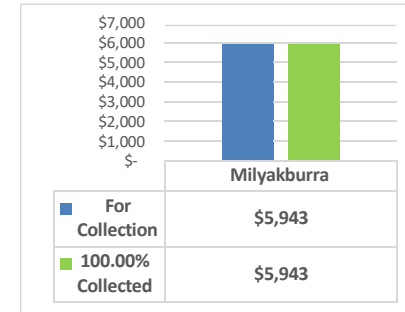
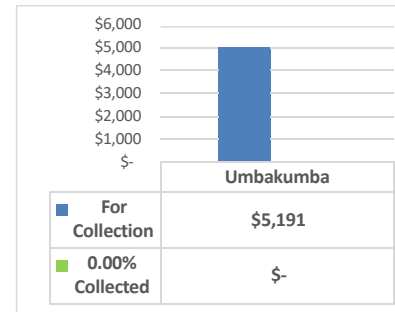
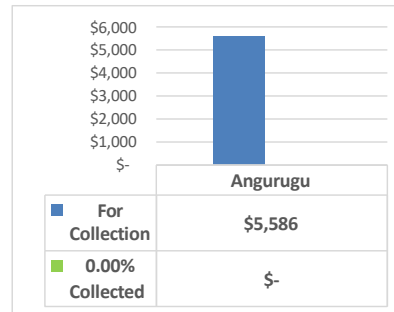
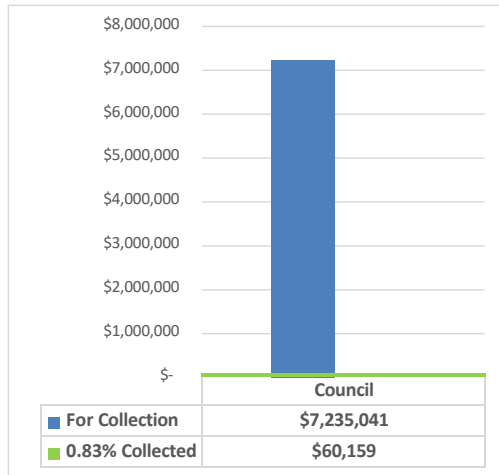
Actual spending relates to plant equipment and infrastructure.

J Carried Forward Grants Revenue YTD Actual higher than Budget

The FY2025-26 budget will be adjusted in the first revision to reflect the final/audited balance.



Rates and Waste Collection Charges as of 31st August 2025



*For Collection is rates outstanding from prior year plus billings during the current financial year 2026

ORDINARY COUNCIL

18 SEPTEMBER 2025

East Arnhem Regional Council

Monthly Investment Report
As at August 31, 2025

Investment Portfolio									
Authorised Deposit Taking Institutions	Investment - \$	% of Total Investment	Within Diversification Limits	Type	Amount - \$	Rate - %	Term - days	Investment Date	Maturity Date
Westpac Banking Corporation - Operational Account	\$ 4,791,236	13%	✓	Operation fund	\$ 313,981	-	-	-	-
				Operation fund	\$ 4,277,255	-	-	-	-
				Security TD (C)	\$ 200,000	3.75%	365	30/06/2025	30/06/2026
Westpac Banking Corporation - Investment Account	\$ 6,437,791	18%	✓	Notice Saver	\$ 4,437,791	3.60%	31 day notice	23/12/2022	-
				Short Term TD	\$ 2,000,000	4.31%	92	30/06/2025	30/09/2025
Australia and New Zealand Bank	\$ 490,295	1%	✓	Operation fund	\$ 490,295	-	-	-	-
National Australia Bank	\$ 6,000,000	17%	✓	Short Term TD	\$ 2,000,000	4.25%	122	22/06/2025	22/10/2025
				Short Term TD	\$ 2,000,000	4.25%	122	22/06/2025	22/10/2025
				Short Term TD	\$ 2,000,000	4.25%	122	21/06/2025	21/10/2025
TOTAL - Major Banks	\$ 17,719,322	49%	✓		\$ 17,719,322				
Bank of Queensland	\$ 16,000,000	44%	✗	Short Term TD	\$ 4,000,000	4.15%	185	8/08/2025	9/02/2026
				Short Term TD	\$ 4,000,000	4.20%	186	31/07/2025	2/02/2026
				Short Term TD	\$ 1,000,000	4.20%	185	8/08/2025	9/02/2026
				Short Term TD	\$ 4,000,000	4.20%	185	8/08/2025	9/02/2026
				Short Term TD	\$ 3,000,000	4.20%	185	8/08/2025	9/02/2026
People's Choice Credit Union	\$ 1,172,476	3%	✓	Operation fund	\$ 172,476	-	-	-	-
				Short Term TD	\$ 1,000,000	4.25%	122	20/06/2025	20/10/2025
Traditional Credit Union	\$ 1,074,230	4%	✓	Operation fund	\$ 74,230	-	-	-	-
				Short Term TD	\$ 1,000,000	4.40%	365	12/12/2024	12/12/2025
TOTAL - Other banks & ADI's	\$ 18,246,706	51%			\$ 18,246,706				
TOTAL Investment Funds	\$ 35,966,028	100%			\$ 35,966,028				

***Diversification Limits**

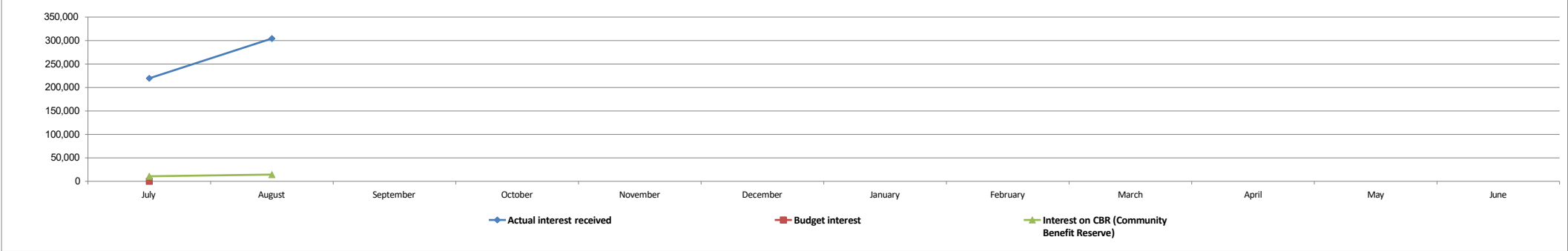
Category	Min	Max
Major Banks	15%	100%
Other banks & ADI's	0%	45%
Per institution	0%	40%

Investment per Institution

Institution	Investment (\$)	Percentage (%)
Traditional Credit Union	1,074,230	3%
People's Choice Credit Union	1,172,476	3%
Westpac Banking Corporation - Operational Account	4,791,236	13%
Westpac Banking Corporation - Investment Account	6,437,791	18%
National Australia Bank	6,000,000	17%
Australia and New Zealand Bank	490,295	1%

East Arnhem Regional Council
Monthly Investment Report
As at August 31, 2025

	Investment Performance													
	July	August	September	October	November	December	January	February	March	April	May	June	YTD	
Actual Invested Funds	\$ 39,328,146	\$ 35,966,028												
Budget interest	0												0	
Actual interest received	219,462	304,325											523,787	
Interest on CBR (Community Benefit Reserve)	10,735	14,319											25,054	
Actual v Budget	✔ 219,462	✔ 304,325	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 0	✔ 523,787	



MONTHLY BALANCE SHEET REPORT
 As at 31st August 2025

YTD Actuals	Note
\$	Reference

ASSETS

Cash		
Tied Funds	27,033,408	
Untied Funds/Unrestricted Cash*	8,737,895	
Total Cash	35,771,303	(1)
Accounts Receivables		
Trade Debtors	830,950	(2)
Grant Debtors	104,875	(2)
Rates & Charges	7,184,213	(2)
Less: Provision for Doubtful Debts	(531,989)	
Total Accounts Receivables	7,588,049	
Other Current Assets	863,767	
TOTAL CURRENT ASSETS	44,223,119	
Non-Current Assets		
Property, Plant and Equipment	54,642,081	
Right-of-Use Assets	8,837,038	
Landfill Airspace	967,161	
Work In Progress	1,720,596	
Security Deposit	200,000	(1)
Other Non-Current Assets	16,733	
TOTAL NON-CURRENT ASSETS	66,383,609	
TOTAL ASSETS	110,606,728	

LIABILITIES

Current Liabilities		
Accounts Payable	17,020	(3)
ATO & Payroll Liabilities	366,597	(4)
Current Provisions	2,272,213	
Lease Liabilities	218,620	
Other Current Liabilities	501,994	
TOTAL CURRENT LIABILITIES	3,376,442	
Non-Current Liabilities		
Lease Liabilities	9,275,612	
Landfill Rehabilitation Provision	1,632,329	
Provisions for Employee Entitlements	319,041	
TOTAL NON-CURRENT LIABILITIES	11,226,982	
TOTAL LIABILITIES	14,603,424	
NET ASSETS	96,003,304	

EQUITY

Unexpended Grants Reserve	7,976,748	
Replacement and Contingency Reserve	19,056,660	
Asset Revaluation Reserve	30,699,217	
Accumulated Surplus	38,270,679	
TOTAL EQUITY	96,003,304	

* Refer to Cash & Equity Analysis "Cash Available before Liabilities"

NOTE TO MONTHLY BALANCE SHEET REPORT

Note 1. Details of Cash and Investments Held

Accounts	Amount
Westpac Banking Corporation	11,029,027
Traditional Credit Union	1,074,230
Australia and New Zealand Bank	490,295
Members Equity Bank	16,000,000
People's Choice Credit Union	1,172,476
National Australia Bank	6,000,000
Total Banks	35,766,028
Petty Cash/Cash Float	5,275
Total Cash	35,771,303
Total Banks	35,766,028
Security Deposit under non-current assets (Westpac)	200,000
Total Investment Funds*	35,966,028

* Refer to Monthly Investment Report

NOTE TO MONTHLY BALANCE SHEET REPORT

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

AGE ANALYSIS - TRADE DEBTORS

DEBTORS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
JC Smith & Associates NT Pty Ltd	20%	166,899	-	83,829	38,746	28,820
Debtor	9%	77,464	1,412		54,956	21,096
WTD Construction	8%	68,238	27,125	41,113		
Prudent Plan Management	8%	63,562	7,150	8,945	5,306	42,161
National Disability Insurance Scheme (NDIS)	7%	62,064		1,427	-	60,638
TOTAL TOP 5 DEBTORS	53%	438,228	-	48,142	90,231	89,083
Other Debtors	47%	392,722	120,839	39,141	85,167	147,576
TOTAL SUNDRY DEBTORS	100%	830,950	72,696	129,372	174,249	454,632

Reminder letters/emails sent for all overdue accounts.

AGE ANALYSIS - GRANTS DEBTORS

DEBTORS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
Anindilyakwa Land Council	100%	104,875	-	-	-	104,875
	0%	-	-	-	-	-
TOTAL GRANTS DEBTORS	100%	104,875	-	-	-	104,875

To follow up by Grants team

AGE ANALYSIS - RATES & CHARGES

RATE PAYERS	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
Rate payer 1	66%	4,755,767	4,528,531	-	3,907	223,329
Rate payer 2	11%	806,913	789,140	-	300	17,472
Rate payer 3	2%	147,719	107,987	-	1,393	38,339
Rate payer 4	0%	30,314	5,158	-	400	24,757
Rate payer 5	0%	28,055	16,374	-	546	11,134
TOTAL TOP 5 RATE PAYERS	80%	5,768,767	5,447,191	-	6,546	315,030
Other Rate Payers	20%	1,415,446	1,361,142	-	1,611	52,692
TOTAL RATES & CHARGES	100%	7,184,213	6,808,333	-	8,157	367,723

Following up with rate payers and reminder emails sent.

NOTE TO MONTHLY BALANCE SHEET REPORT

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

AGE ANALYSIS - TRADE CREDITORS

CREDITORS

	%	OUTSTANDING	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS
TERRITORY HOUSING RENT	75%	12,765	12,765	-	-	-
Child Support Agency	13%	2,166	2,166	-	-	-
UNITED VOICE	11%	1,943	1,943	-	-	-
AUSTRALIAN SERVICES UNION	1%	146	146	-	-	-
-	0%	-	-	-	-	-
TOTAL TOP 5 CREDITORS	100%	17,020	17,020	-	-	-
Other Creditors	0%	-	-	-	-	-
TOTAL TRADE CREDITORS	100%	17,020	17,020	-	-	-

NOTE TO MONTHLY BALANCE SHEET REPORT

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)	1,041	1,041	-	-	-
AUSTRALIAN TAXATION OFFICE - DEBTS	953	953			
StatewideSuper-Trust The Local	364,603	364,603	-	-	-
TOTAL	366,597	366,597	-	-	-

CAPITAL EXPENDITURES YEAR TO DATE 31 AUGUST 2025	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)	ANNUAL APPROVED BUDGET \$
Building	-	201,182	495,000	(293,818)	2,970,000
Infrastructure	16,270	157,042	589,167	(415,855)	3,535,000
Plant	1,012,058	1,126,942	65,006	2,073,994	390,033
Equipment	-	-	1,333	(1,333)	8,000
Motor Vehicles	-	594,707	241,000	353,707	1,446,000
TOTAL	1,028,328	2,079,873	1,391,506	1,716,695	8,349,033
Roads Expenditures*	378,569	6,052,810	683,199	5,748,180	4,092,373
Roads Expenditures Breakdown by Project:					
203311 - Maintain Local Roads - Angurugu	22,090	65,675	-	87,765	-
203312 - Maintain Local Roads - Umbakumba	-	22,250	-	22,250	-
203314 - Maintain Local Roads - Ramingining	51,962	78,118	13,333	116,747	80,000
203315 - Maintain Local Roads - Milingimbi	-	90,518	4,167	86,352	25,000
203316 - Maintain Local Roads - Gapuwiyak	70,494	271,610	-	342,103	-
203317 - Maintain Local Roads - Galiwinku	3,920	273,634	-	277,554	-
203318 - Maintain Local Roads - Yirrkala	83,925	340,365	-	424,289	-
203319 - Maintain Local Roads - Gunyangara	14,082	117,041	-	131,123	-
203320 - Maintain Local Roads - Nhulunbuy	106,356	187,233	164,959	128,630	982,934
203411 - Construct & Upgrade Local Roads - Angurugu	-	2,572,505	215,351	2,357,154	1,292,103
203416 - Construct & Upgrade Local Roads - Gapuwiyak	-	11,035	-	11,035	-
203417 - Construct & Upgrade Local Roads - Galiwinku	25,741	497,982	116,667	407,057	700,000
203419 - Construct & Upgrade Local Roads - Gunyangara	-	1,760	-	1,760	-
282214 - Gravel on Sale Community Fund - Ramingining	-	-	1,281	(1,281)	7,688
282215 - Gravel on Sale Community Fund - Milimbimbi	-	-	3,929	(3,929)	23,575
282216 - Gravel on Sale Community Fund - Gapuwiyak	-	-	5,467	(5,467)	32,800
282217 - Gravel on Sale Community Fund - Galiwinku	-	-	769	(769)	4,613
301820 - Roads to Recovery 2021-2022	-	713,075	-	713,075	-
304220 - Local Road and Infra Program Round 2	-	295,199	67,983	227,216	407,897
304320 - Local Road and Infra Program Round 3	-	514,809	-	514,809	-
308220 - Local Roads and Community Infrastructure Program - Round 4	-	-	89,294	(89,294)	535,763
		-237 of 258			

*Roads are not capitalised

Elected Members Allowances Report

1st July 2025 - 31st August 2025

Family Name	Given Name	YTD Councillor Allowance	YTD Councillor Meeting
Thurlow	Kaye	3,248	-
Dhamarrandji	Evelyna	3,248	200
Mirritjawuy	Jason	5,710	-
Wunungmurra	Bobby	3,248	-
Wunungmurra	Wesley	3,248	800
Dhamarrandji	Lapulung	16,242	-
Wunungmurra	Banambi	3,248	800
Marika	Marrpalawuy	3,248	500
Dhamarrandji	Stephen	3,248	-
Warraya	David	3,248	1,000
Yunupingu	Priscilla	3,248	800
Ganygulpa	Elizabeth	3,248	-
Total		54,437	4,100

**maximum extra meeting is \$10,000.*

Elected Members - Professional Development Expense

As at 31st August 2025

Given Name	Term	Authority	Ward	Allocated PD \$	Expenses As of 31.08.2025	Balance As of 31.08.2025
Lapulung Dhamarrandji	Current	President	Gumurr Gattjirr Ward	5,000	-	5,000
Jason Mirritjaawuy	Current	Elected Member	Birr Rawarrang Ward	5,000	-	5,000
David Warraya	Current	Elected Member	Birr Rawarrang Ward	5,000	-	5,000
Kaye Thurlow	Current	Elected Member	Gumurr Marthakal Ward	5,000	-	5,000
Evelyna Dhamarrandji	Current	Elected Member	Gumurr Marthakal Ward	5,000	-	5,000
Stephen Dhamarrandji	Current	Elected Member	Gumurr Marthakal Ward	5,000	-	5,000
Banambi Wunungmurra	Current	Elected Member	Gumurr Miwatj Ward	5,000	-	5,000
Wesley Bandi Wunungmurra	Current	Elected Member	Gumurr Miyarrka Ward	5,000	-	5,000
Bobby Wunungmurra	Current	Elected Member	Gumurr Miyarrka Ward	5,000	-	5,000
Priscilla Yunupingu	Current	Elected Member	Gumurr Miwatj Ward	5,000	-	5,000
Marrpalawuy Marika	Current	Elected Member	Gumurr Miwatj Ward	5,000	-	5,000
			Total	55,000	-	55,000

CEO Council Credit Card Transactions
Recorded in the month of August 2025

Cardholder Name: Dale Keehne

Transaction Date	Amount \$	Supplier's Name	Reason for the Transaction
18/08/2025	26	FAIRFAX SUBSCRIPTION	THE SYDNEY MORNING HERALD SUBSCRIPTION
Total	26		

CASH & EQUITY ANALYSIS**31-Aug-2025****30-Jun-2025**

Cash	35,771,303	41,605,904
Less:		
Unexpended Grants Reserve	(7,976,748)	(9,072,333)
Specific Reserves	(19,056,660)	(6,624,000)
Cash Available before Liabilities	8,737,895	25,909,572

Other Current Assets & Liabilities

Accounts Receivables & Other Current Assets	8,192,081	793,118
Less:		
Payables & other Liabilities	(625,875)	(1,694,819)
Employee Provisions Current	(2,272,213)	(2,239,186)
Employee Provisions NonCurrent	(319,041)	(344,629)
Net Other Current Assets/ (Liabilities)	4,974,953	(3,485,516)

Net Cash/Other Current Assets Available	13,712,847	22,424,055
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Noncurrent Assets

Noncurrent Assets - excluding Right of Use Assets and Landfill Airspace	56,579,410	65,409,755
Less Revaluation Reserves	(30,699,217)	(42,061,965)
Noncurrent Assets Actual Carrying Value	25,880,193	23,347,789

Leases

Right of Use Assets	8,837,038	12,799,185
Less Lease Liabilities	(9,494,232)	(13,627,944)
Net impact on Equity	(657,194)	(828,759)

Landfill Airspace

Landfill Airspace Asset	967,161	1,337,238
Provision for Landfill Rehabilitation	(1,632,329)	(1,619,244)
Net impact on Equity	(665,168)	(282,006)

Equity

Total Equity	96,003,304	102,419,377
Less:		
Revaluation Reserve	(30,699,217)	(42,061,965)
Unexpended Grants Reserve	(7,976,748)	(9,072,333)
Specific Reserves	(19,056,660)	(6,624,000)
Income Received in Advance	0	0
Net Equity	38,270,679	44,661,079

Net Equity is made up of

Net Assets Carried	25,880,193	23,347,789
Net Impact of Leases	(657,194)	(828,759)
Net impact of Landfill Airspace	(665,168)	(282,006)
Net Cash/Other Current Assets Carried Forward	13,712,847	22,424,055
Net Equity	38,270,679	44,661,079

Replacement and Contingency Reserves As at 31st August 2025	1 July 2025 Beginning Balance \$			31 August 2025 Ending Balance \$
		From Reserves \$	To Reserves \$	
Fleet Replacement	3,833,649	(276,616)	-	3,557,033
Waste Management	3,170,919	(80,576)	-	3,090,343
Roads Replacement	3,532,651	(360,548)	-	3,172,104
Cemeteries Management	430,960	(30,000)	-	400,960
Buildings Replacement	642,701	(56,024)	-	586,677
Elections	119,390	-	-	119,390
Disaster Recovery	333,333	-	-	333,333
Public Infrastructure	3,071,942	(145,390)	-	2,926,551
Aged and Disability	2,293,434	(528,189)	-	1,765,245
Community Benefit	2,748,331	(86,758)	25,054	2,686,627
Unexpended Allocated Projects Carry Over	476,805	(58,407)	-	418,398
TOTAL	20,654,114	(1,622,508)	25,054	19,056,660

EACH REPORTING LOCATION		Nhulunbuy & Darwin			
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025		ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE					
Grants		519,357	-	7,002,661	(6,483,304)
User Charges and Fees		161,164	-	146,797	14,367
Rates and Annual Charges		55,852	-	4,482	51,369
Interest Income		523,787	-	6,752	517,035
Other Operating Revenues		142,049	-	195,113	(53,064)
Council Internal Allocations		1,094,865	-	1,089,375	5,490
Untied Revenue Allocation		(3,425,158)	-	(3,425,158)	(0)
TOTAL OPERATING REVENUES		(928,084)	-	5,020,022	(5,948,106)
OPERATING EXPENSES					
Employee Expenses		1,328,460	-	1,393,248	(64,788)
Materials and Contracts		986,756	3,430,828	783,345	3,634,239
Elected Member Allowances		70,005	-	94,520	(24,515)
Elected Member Expenses		19,480	51,109	50,118	20,471
Council Committee & LA Allowances		-	-	3,250	(3,250)
Council Committee & LA Expenses		53	-	231	(178)
Depreciation and Amortisation		574,384	-	531,410	42,973
Interest Expenses		-	-	-	-
Other Operating Expenses		445,161	618,153	897,261	166,052
Council Internal Allocations		(601,997)	-	(594,019)	(7,977)
TOTAL OPERATING EXPENSES		2,822,302	4,100,089	3,159,364	3,763,027
OPERATING SURPLUS / (DEFICIT)		(3,750,386)	(4,100,089)	1,860,658	(9,711,133)
Capital Grants Income		-	-	-	-
SURPLUS / (DEFICIT)		(3,750,386)	(4,100,089)	1,860,658	(9,711,133)
Remove Non-Cash Item					
Add Back Depreciation Expense		574,384	-	531,410	42,973
Less Additional Outflows					
Capital Expenses		(1,028,328)	(1,610,034)	(307,339)	(2,331,023)
Carried Forward Revenue for FY2027		-	-	-	-
Transfer to Reserves		(25,054)	-	-	(25,054)
TOTAL ADDITIONAL OUTFLOWS		(1,053,382)	(1,610,034)	(307,339)	(2,356,077)
NET SURPLUS / (DEFICIT)		(4,229,384)	(5,710,123)	2,084,730	(12,024,237)
Add Additional Inflows					
Carried Forward Grants Revenue		3,843,942	-	667,359	3,176,584
Transfer from General Equity		400,750	-	400,750	-
Transfer from Reserves		664,276	-	664,276	-
TOTAL ADDITIONAL INFLOWS		4,908,968	-	1,732,384	3,176,584
NET OPERATING POSITION		679,584	(5,710,123)	3,817,114	(8,847,653)

EACH REPORTING LOCATION

INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025	Angurugu			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE				
Grants	2,579	-	-	2,579
User Charges and Fees	3,148	-	-	3,148
Rates and Annual Charges	-	-	-	-
Interest Income	-	-	-	-
Other Operating Revenues	10	-	-	10
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	-	-	-	-
TOTAL OPERATING REVENUES	5,736	-	-	5,736
OPERATING EXPENSES				
Employee Expenses	-	-	-	-
Materials and Contracts	23,403	2,755,806	215,351	2,563,859
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	-	-
Council Committee & LA Expenses	-	-	-	-
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	9,434	13,521	-	22,955
Council Internal Allocations	-	-	-	-
TOTAL OPERATING EXPENSES	32,837	2,769,328	215,351	2,586,814
OPERATING SURPLUS / (DEFICIT)	(27,101)	(2,769,328)	(215,351)	(2,581,078)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	(27,101)	(2,769,328)	(215,351)	(2,581,078)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	-	-	-
Carried Forward Revenue for FY2027	-	-	-	-
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	-	-	-
NET SURPLUS / (DEFICIT)	(27,101)	(2,769,328)	(215,351)	(2,581,078)
Add Additional Inflows				
Carried Forward Grants Revenue	326,386	-	-	326,386
Transfer from General Equity	-	-	-	-
Transfer from Reserves	215,351	-	215,351	-
TOTAL ADDITIONAL INFLOWS	541,737	-	215,351	326,386
NET OPERATING POSITION	514,636	(2,769,328)	-	(2,254,692)

EACH REPORTING LOCATION	Umbakumba			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025				
OPERATING REVENUE				
Grants	2,579	-	-	2,579
User Charges and Fees	7,191	-	-	7,191
Rates and Annual Charges	-	-	-	-
Interest Income	-	-	-	-
Other Operating Revenues	10,037	-	-	10,037
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	-	-	-	-
TOTAL OPERATING REVENUES	19,807	-	-	19,807
OPERATING EXPENSES				
Employee Expenses	-	-	-	-
Materials and Contracts	3,546	119,856	-	123,402
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	-	-
Council Committee & LA Expenses	-	-	-	-
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	6,833	6,629	-	13,462
Council Internal Allocations	-	-	-	-
TOTAL OPERATING EXPENSES	10,379	126,485	-	136,864
OPERATING SURPLUS / (DEFICIT)	9,429	(126,485)	-	(117,056)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	9,429	(126,485)	-	(117,056)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	-	-	-
Carried Forward Revenue for FY2027	-	-	-	-
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	-	-	-
NET SURPLUS / (DEFICIT)	9,429	(126,485)	-	(117,056)
Add Additional Inflows				
Carried Forward Grants Revenue	(205,944)	-	-	(205,944)
Transfer from General Equity	-	-	-	-
Transfer from Reserves	-	-	-	-
TOTAL ADDITIONAL INFLOWS	(205,944)	-	-	(205,944)
NET OPERATING POSITION	(196,515)	(126,485)	-	(323,000)

EACH REPORTING LOCATION	Milyakburra			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025				
OPERATING REVENUE				
Grants	-	-	-	-
User Charges and Fees	-	-	-	-
Rates and Annual Charges	-	-	-	-
Interest Income	-	-	-	-
Other Operating Revenues	17	-	-	17
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	-	-	-	-
TOTAL OPERATING REVENUES	17	-	-	17
OPERATING EXPENSES				
Employee Expenses	-	-	-	-
Materials and Contracts	8,825	156,150	-	164,975
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	-	-
Council Committee & LA Expenses	-	-	-	-
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	436	28	-	464
Council Internal Allocations	-	-	-	-
TOTAL OPERATING EXPENSES	9,261	156,178	-	165,439
OPERATING SURPLUS / (DEFICIT)	(9,244)	(156,178)	-	(165,422)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	(9,244)	(156,178)	-	(165,422)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	-	-	-
Carried Forward Revenue for FY2027	-	-	-	-
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	-	-	-
NET SURPLUS / (DEFICIT)	(9,244)	(156,178)	-	(165,422)
Add Additional Inflows				
Carried Forward Grants Revenue	103,831	-	-	103,831
Transfer from General Equity	-	-	-	-
Transfer from Reserves	-	-	-	-
TOTAL ADDITIONAL INFLOWS	103,831	-	-	103,831
NET OPERATING POSITION	94,587	(156,178)	-	(61,591)

EACH REPORTING LOCATION		Rammingining		
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025		ACTUALS YTD	COMMITMENTS	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE				
Grants		135,526	-	211,728 (76,202)
User Charges and Fees		131,254	-	131,339 (85)
Rates and Annual Charges		1,125,148	-	1,125,891 (743)
Interest Income		-	-	-
Other Operating Revenues		6,593	-	4,876 1,717
Council Internal Allocations		-	-	-
Untied Revenue Allocation		663,862	-	663,862
TOTAL OPERATING REVENUES		2,062,382	-	2,137,695 (75,313)
OPERATING EXPENSES				
Employee Expenses		267,936	-	365,009 (97,072)
Materials and Contracts		155,933	471,415	83,539 543,809
Elected Member Allowances		-	-	-
Elected Member Expenses		-	-	-
Council Committee & LA Allowances		-	-	1,717 (1,717)
Council Committee & LA Expenses		-	-	2,750 (2,750)
Depreciation and Amortisation		-	-	-
Interest Expenses		-	-	-
Other Operating Expenses		93,519	82,771	78,765 97,526
Council Internal Allocations		312,878	-	306,010 6,868
TOTAL OPERATING EXPENSES		830,266	554,186	837,789 546,663
OPERATING SURPLUS / (DEFICIT)		1,232,115	(554,186)	1,299,906 (621,976)
Capital Grants Income		-	-	-
SURPLUS / (DEFICIT)		1,232,115	(554,186)	1,299,906 (621,976)
Remove Non-Cash Item				
Add Back Depreciation Expense		-	-	-
Less Additional Outflows				
Capital Expenses		-	(204,401)	(41,667) (162,735)
Carried Forward Revenue for FY2027		-	-	(230) 230
Transfer to Reserves		-	-	-
TOTAL ADDITIONAL OUTFLOWS		-	(204,401)	(41,897) (162,504)
NET SURPLUS / (DEFICIT)		1,232,115	(758,587)	1,258,009 (784,481)
Add Additional Inflows				
Carried Forward Grants Revenue		588,224	-	(73,162) 661,385
Transfer from General Equity		41,667	-	41,667
Transfer from Reserves		29,044	-	29,044
TOTAL ADDITIONAL INFLOWS		658,934	-	(2,451) 661,385
NET OPERATING POSITION		1,891,050	(758,587)	1,255,558 (123,096)

EACH REPORTING LOCATION		Milingimbi			
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025		ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE					
Grants		142,879	-	176,145	(33,266)
User Charges and Fees		148,826	-	186,359	(37,534)
Rates and Annual Charges		856,143	-	854,935	1,207
Interest Income		-	-	-	-
Other Operating Revenues		(15,810)	-	13,347	(29,157)
Council Internal Allocations		-	-	-	-
Untied Revenue Allocation		649,297	-	649,297	-
TOTAL OPERATING REVENUES		1,781,334	-	1,880,083	(98,749)
OPERATING EXPENSES					
Employee Expenses		316,396	-	413,339	(96,943)
Materials and Contracts		34,599	495,584	62,387	467,796
Elected Member Allowances		-	-	-	-
Elected Member Expenses		-	-	-	-
Council Committee & LA Allowances		-	-	1,373	(1,373)
Council Committee & LA Expenses		-	55	667	(612)
Depreciation and Amortisation		-	-	-	-
Interest Expenses		-	-	-	-
Other Operating Expenses		85,209	94,793	104,129	75,873
Council Internal Allocations		278,346	-	272,823	5,523
TOTAL OPERATING EXPENSES		714,551	590,432	854,718	450,264
OPERATING SURPLUS / (DEFICIT)		1,066,783	(590,432)	1,025,364	(549,013)
Capital Grants Income		-	-	-	-
SURPLUS / (DEFICIT)		1,066,783	(590,432)	1,025,364	(549,013)
Remove Non-Cash Item					
Add Back Depreciation Expense		-	-	-	-
Less Additional Outflows					
Capital Expenses		-	(20,064)	(368,333)	348,270
Carried Forward Revenue for FY2027		-	-	(737)	737
Transfer to Reserves		-	-	-	-
TOTAL ADDITIONAL OUTFLOWS		-	(20,064)	(369,070)	349,007
NET SURPLUS / (DEFICIT)		1,066,783	(610,495)	656,294	(200,006)
Add Additional Inflows					
Carried Forward Grants Revenue		548,045	-	148,721	399,324
Transfer from General Equity		162,309	-	162,309	-
Transfer from Reserves		220,305	-	220,305	-
TOTAL ADDITIONAL INFLOWS		930,660	-	531,336	399,324
NET OPERATING POSITION		1,997,443	(610,495)	1,187,629	199,318

EACH REPORTING LOCATION	Gapuwiyak			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025				
OPERATING REVENUE				
Grants	347,958	-	382,111	(34,154)
User Charges and Fees	129,825	-	214,492	(84,667)
Rates and Annual Charges	898,616	-	899,055	(439)
Interest Income	-	-	-	-
Other Operating Revenues	137,976	-	127,094	10,882
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	777,024	-	777,024	-
TOTAL OPERATING REVENUES	2,291,398	-	2,399,776	(108,378)
OPERATING EXPENSES				
Employee Expenses	442,769	-	507,538	(64,769)
Materials and Contracts	117,397	663,879	77,979	703,297
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	858	(858)
Council Committee & LA Expenses	-	-	1,333	(1,333)
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	152,301	169,062	198,395	122,967
Council Internal Allocations	337,625	-	351,701	(14,076)
TOTAL OPERATING EXPENSES	1,050,092	832,941	1,137,805	745,228
OPERATING SURPLUS / (DEFICIT)	1,241,307	(832,941)	1,261,971	(853,605)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	1,241,307	(832,941)	1,261,971	(853,605)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	(245,374)	(168,333)	(77,041)
Carried Forward Revenue for FY2027	-	-	(1,689)	1,689
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	(245,374)	(170,022)	(75,352)
NET SURPLUS / (DEFICIT)	1,241,307	(1,078,315)	1,091,949	(928,958)
Add Additional Inflows				
Carried Forward Grants Revenue	731,499	-	195,916	535,583
Transfer from General Equity	59,076	-	59,076	-
Transfer from Reserves	109,543	-	109,543	-
TOTAL ADDITIONAL INFLOWS	900,118	-	364,535	535,583
NET OPERATING POSITION	2,141,425	(1,078,315)	1,456,484	(393,374)

EACH REPORTING LOCATION	Galiwinku			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025				
OPERATING REVENUE				
Grants	355,873	-	313,774	42,099
User Charges and Fees	263,780	-	245,473	18,306
Rates and Annual Charges	2,271,357	-	2,234,970	36,387
Interest Income	-	-	-	-
Other Operating Revenues	13,452	-	11,598	1,854
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	816,395	-	816,395	-
TOTAL OPERATING REVENUES	3,720,857	-	3,622,210	98,647
OPERATING EXPENSES				
Employee Expenses	459,691	-	650,949	(191,258)
Materials and Contracts	319,199	1,380,491	182,728	1,516,961
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	2,747	(2,747)
Council Committee & LA Expenses	-	142	167	(25)
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	104,017	147,879	159,012	92,884
Council Internal Allocations	475,212	-	459,968	15,244
TOTAL OPERATING EXPENSES	1,358,119	1,528,511	1,455,571	1,431,060
OPERATING SURPLUS / (DEFICIT)	2,362,738	(1,528,511)	2,166,639	(1,332,413)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	2,362,738	(1,528,511)	2,166,639	(1,332,413)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	-	(321,667)	321,667
Carried Forward Revenue for FY2027	-	-	(61)	61
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	-	(321,727)	321,727
NET SURPLUS / (DEFICIT)	2,362,738	(1,528,511)	1,844,912	(1,010,686)
Add Additional Inflows				
Carried Forward Grants Revenue	324,815	-	84,784	240,031
Transfer from General Equity	239,938	-	239,938	-
Transfer from Reserves	169,291	-	169,291	-
TOTAL ADDITIONAL INFLOWS	734,044	-	494,013	240,031
NET OPERATING POSITION	3,096,782	(1,528,511)	2,338,926	(770,655)

EACH REPORTING LOCATION		Yirrkala			
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025		ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE					
Grants		226,829	-	265,118	(38,289)
User Charges and Fees		52,182	-	73,359	(21,177)
Rates and Annual Charges		1,199,751	-	1,200,461	(710)
Interest Income		-	-	-	-
Other Operating Revenues		8,458	-	3,650	4,808
Council Internal Allocations		-	-	-	-
Untied Revenue Allocation		518,581	-	518,581	-
TOTAL OPERATING REVENUES		2,005,801	-	2,061,168	(55,368)
OPERATING EXPENSES					
Employee Expenses		374,397	-	503,037	(128,639)
Materials and Contracts		443,576	1,012,472	159,515	1,296,533
Elected Member Allowances		-	-	-	-
Elected Member Expenses		-	-	-	-
Council Committee & LA Allowances		-	-	3,090	(3,090)
Council Committee & LA Expenses		-	310	250	60
Depreciation and Amortisation		-	-	-	-
Interest Expenses		-	-	-	-
Other Operating Expenses		69,976	69,520	103,728	35,767
Council Internal Allocations		229,744	-	230,142	(398)
TOTAL OPERATING EXPENSES		1,117,693	1,082,302	999,762	1,200,233
OPERATING SURPLUS / (DEFICIT)		888,108	(1,082,302)	1,061,406	(1,255,600)
Capital Grants Income		-	-	-	-
SURPLUS / (DEFICIT)		888,108	(1,082,302)	1,061,406	(1,255,600)
Remove Non-Cash Item					
Add Back Depreciation Expense		-	-	-	-
Less Additional Outflows					
Capital Expenses		-	-	(166,667)	166,667
Carried Forward Revenue for FY2027		-	-	(942)	942
Transfer to Reserves		-	-	-	-
TOTAL ADDITIONAL OUTFLOWS		-	-	(167,608)	167,608
NET SURPLUS / (DEFICIT)		888,108	(1,082,302)	893,798	(1,087,992)
Add Additional Inflows					
Carried Forward Grants Revenue		505,005	-	27,123	477,882
Transfer from General Equity		41,497	-	41,497	-
Transfer from Reserves		198,294	-	198,294	-
TOTAL ADDITIONAL INFLOWS		744,797	-	266,914	477,882
NET OPERATING POSITION		1,632,905	(1,082,302)	1,160,712	(610,109)

EACH REPORTING LOCATION	Gunyangara			
	ACTUALS YTD	COMMITMENTS	BUDGET YTD	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025				
OPERATING REVENUE				
Grants	2,579	-	51,496	(48,918)
User Charges and Fees	-	-	1,292	(1,292)
Rates and Annual Charges	401,987	-	402,291	(304)
Interest Income	-	-	-	-
Other Operating Revenues	5,281	-	265	5,016
Council Internal Allocations	-	-	-	-
Untied Revenue Allocation	-	-	-	-
TOTAL OPERATING REVENUES	409,847	-	455,344	(45,497)
OPERATING EXPENSES				
Employee Expenses	26,987	-	80,675	(53,688)
Materials and Contracts	67,677	321,553	30,271	358,959
Elected Member Allowances	-	-	-	-
Elected Member Expenses	-	-	-	-
Council Committee & LA Allowances	-	-	1,717	(1,717)
Council Committee & LA Expenses	-	-	167	(167)
Depreciation and Amortisation	-	-	-	-
Interest Expenses	-	-	-	-
Other Operating Expenses	10,277	17,675	28,924	(972)
Council Internal Allocations	63,057	-	62,750	307
TOTAL OPERATING EXPENSES	167,998	339,228	204,503	302,723
OPERATING SURPLUS / (DEFICIT)	241,849	(339,228)	250,842	(348,220)
Capital Grants Income	-	-	-	-
SURPLUS / (DEFICIT)	241,849	(339,228)	250,842	(348,220)
Remove Non-Cash Item				
Add Back Depreciation Expense	-	-	-	-
Less Additional Outflows				
Capital Expenses	-	-	(17,500)	17,500
Carried Forward Revenue for FY2027	-	-	(95)	95
Transfer to Reserves	-	-	-	-
TOTAL ADDITIONAL OUTFLOWS	-	-	(17,595)	17,595
NET SURPLUS / (DEFICIT)	241,849	(339,228)	233,247	(330,625)
Add Additional Inflows				
Carried Forward Grants Revenue	210,299	-	6,782	203,517
Transfer from General Equity	60,610	-	60,610	-
Transfer from Reserves	16,404	-	16,404	-
TOTAL ADDITIONAL INFLOWS	287,314	-	83,797	203,517
NET OPERATING POSITION	529,163	(339,228)	317,043	(127,108)

EACH REPORTING LOCATION		EARC		
INCOME AND EXPENSE STATEMENT YEAR TO DATE 31 AUGUST 2025		ACTUALS YTD	COMMITMENTS	VARIANCE YTD (ACTUAL + COMMITMENTS VS BUDGET)
OPERATING REVENUE				
Grants		1,736,157	-	8,403,033 (6,666,876)
User Charges and Fees		897,369	-	999,110 (101,741)
Rates and Annual Charges		6,808,853	-	6,722,085 86,767
Interest Income		523,787	-	6,752 517,035
Other Operating Revenues		308,063	-	355,942 (47,880)
Council Internal Allocations		1,094,865	-	1,089,375 5,490
Untied Revenue Allocation		(0)	-	0 (0)
TOTAL OPERATING REVENUES		11,369,094	-	17,576,298 (6,207,204)
OPERATING EXPENSES				
Employee Expenses		3,216,637	-	3,913,794 (697,158)
Materials and Contracts		2,160,910	10,808,034	1,595,115 11,373,829
Elected Member Allowances		70,005	-	94,520 (24,515)
Elected Member Expenses		19,480	51,109	50,118 20,471
Council Committee & LA Allowances		-	-	14,752 (14,752)
Council Committee & LA Expenses		53	506	5,564 (5,005)
Depreciation and Amortisation		574,384	-	531,410 42,973
Interest Expenses		-	-	-
Other Operating Expenses		977,163	1,220,029	1,570,213 626,978
Council Internal Allocations		1,094,865	-	1,089,375 5,490
TOTAL OPERATING EXPENSES		8,113,497	12,079,678	8,864,862 11,328,313
OPERATING SURPLUS / (DEFICIT)		3,255,598	(12,079,678)	8,711,436 (17,535,517)
Capital Grants Income		-	-	-
SURPLUS / (DEFICIT)		3,255,598	(12,079,678)	8,711,436 (17,535,517)
Remove Non-Cash Item				
Add Back Depreciation Expense		574,384	-	531,410 42,973
Less Additional Outflows				
Capital Expenses		(1,028,328)	(2,079,873)	(1,391,506) (1,716,695)
Carried Forward Revenue for FY2027		-	-	(3,753) 3,753
Transfer to Reserves		(25,054)	-	- (25,054)
TOTAL ADDITIONAL OUTFLOWS		(1,053,382)	(2,079,873)	(1,395,259) (1,737,996)
NET SURPLUS / (DEFICIT)		2,776,599	(14,159,551)	7,847,588 (19,230,540)
Add Additional Inflows				
Carried Forward Grants Revenue		6,976,103	-	1,057,523 5,918,580
Transfer from General Equity		1,005,848	-	1,005,848
Transfer from Reserves		1,622,508	-	1,622,508
TOTAL ADDITIONAL INFLOWS		9,604,459	-	3,685,879 5,918,580
NET OPERATING POSITION		12,381,058	(14,159,551)	11,533,467 (13,311,960)

NOTING PROGRESS AND ACHIEVEMENT

3.10 Correspondence Register

AUTHOR Dale Keehne (Chief Executive Officer), Jinrong Lin (Records Coordinator)

RECOMMENDATION

That Council notes the Correspondence Register.

SUMMARY:

This report details the incoming correspondence that Council has received and sent during the reporting period.

GENERAL:

Incoming Correspondence

<u>Document ID</u>	<u>Document Name</u>
2032054	Sunshine Coast Council - Support for Sunshine Coast Council Motions - 20.06.2025.pdf

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

ATTACHMENTS:

1. Sunshine Coast Council - Support for Sunshine Coast Council Motions - 20.06.2025
[3.10.1 - 2 pages]



20 June 2025

Mr Lapulung Dhamarrandji
East Arnhem Regional Council
PO Box 1060
NHULUNBUY NT 0881
By email: info@eastarnhem.nt.gov.au

Dear Mr Dhamarrandji

Re: ALGA National General Assembly – support for Sunshine Coast Council motions

As you are no doubt aware, the Australian Local Government Association's National General Assembly (NGA) is being held in Canberra between 25 and 27 June 2025.

Should you be attending the NGA, on behalf of Sunshine Coast Council, I seek your support for the three motions we have put forward.

Motion 44.6 – Financial Assistance Grants

This motion calls on the Australian Government to:

1. Restore funding of the Financial Assistance Grant program to at least 1% of Commonwealth Taxation revenue.
2. Reset the payment cycle to ensure a full year's Financial Assistance Grant is received in each year;
3. Compensate for the historical bringing forward of Financial Assistance Grant payments by making a one-off payment to local governments; and
4. Review the annual indexation methodology for Financial Assistance Grants to reflect all cost drivers

I'm sure you will agree local governments are chronically under-funded. When combined with the impacts of cost-shifting from successive State and Federal Governments as well as the effects of rising inflation and climate change, this means local governments are increasingly asked to do more, with less.

This motion seeks to address these impacts and ensure local governments are able to continue to provide the essential services that support our communities.

Motion 169 - Roadside litter management

This motion calls on the Australian Government to increase funding to local governments for litter management programs to address the environmental, amenity, and financial impacts of

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Locked Bag 72 Sunshine Coast Mail Centre Qld 4560
sunshinecoast.qld.gov.au

Caloundra	77 Bulcock Street Caloundra Qld 4551
Maroochydore	Sunshine Coast City Hall 54 First Avenue Maroochydore Qld 4558
Nambour	Cnr Currie and Bury Streets Nambour Qld 4560

roadside litter by targeting products or services which generate common roadside waste such as plastics, wrappers, cigarettes and vapes.

This is an issue of increasing concern to our communities and which, I've no doubt, is experienced in local government areas across Australia.

Motion 173 - Eradication and suppression treatment of Fire Ants

This motion calls on the Australian Government to expand the support provided to local governments in fire ant eradication and suppression treatment areas. This includes financial assistance for resources allocated to meeting general biosecurity obligations for fire ants.

Those local governments that are currently impacted by the presence of fire ants (including Sunshine Coast Council) are not resourced sufficiently to respond with eradication and suppression treatments to land under their control.

The eradication and suppression of fire ants is of national significance to ensure environmental protection, public health and safety, and to limit economic impacts. Fire ants cause extensive damage to infrastructure, agriculture, and households, with potential economic losses projected to reach \$2.5 billion annually by 2035ⁱ.

I hope to see you at the NGA and urge you to support these motions which seek to assist local governments across Australia.

If you would like further information on these motions, please contact Victoria Nelson on 0427 157 918 or via email at victoria.nelson@sunshinecoast.qld.gov.au.

Yours sincerely

A handwritten signature in black ink that reads "Rosanna Natoli". The signature is fluid and cursive, with the first name "Rosanna" and the last name "Natoli" clearly distinguishable.

MAYOR ROSANNA NATOLI

ⁱ [Fire ants economic bite underestimated in government modelling: \\$2.5b per year in costs by 2035 - The Australia Institute](#)

4 Confidential Reports

4.1 T25-203320.1 - East Arnhem Region - Civil Maintenance of Pavements and Drainage for a Period of 12 Months

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.

4.2 FT2526.03 Supply of Construction Equipment

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 FT2526.02 Supply of Vehicles

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 WS 2025-06 Kerbside Collection Yirrkala and Gunyangara

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 RFT15170-2407 Milingimbi and Galuwinku Toilet Blocks

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 FT2526.01 Supply of Tipper Trucks

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.

4.7 RFT18251-2501 - Lot 251 Yirrkala Childcare Centre Refurbishments

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.

4.8 MCML – 2505 – 01AC Air Conditioning Maintenance Servicing for EARC Building Assets

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.

4.9 Strategic Importance of the Remote Australia Employment Service (RAES)

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.

4.10 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.

4.11 Fleet and Fleet Sales Report

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

5.1 General Business:

5.2 Date of Next Meeting

6 Meeting Close