



# **MEETING OF WADEYE LOCAL AUTHORITY**

**WEDNESDAY, 19 JUNE 2019**

The ordinary Meeting of the Wadeye Local Authority will be held on  
(Wednesday, 19 June 2019) at 10:30am.

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## AGENDA

### West Daly Regional Meeting

Wednesday 19 June 2019 at 10:30am

#### WEST DALY REGIONAL COUNCIL REGIONAL OFFICE

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Welcome and Meeting Arrangements

Attendance and Apologies

Confirmation of Minutes

*Wadeye Local Authority - 16 April 2019* ..... 3

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Questions from the Public

Next Meeting

Meeting Close

### **WELCOME AND MEETING ARRANGEMENTS**

Chairperson Wilfred Harris declared the meeting open at 11:53am and welcomed all in attendance

### **ATTENDANCE AND APOLOGIES**

Wilfred Harris	Local Authority Member
Alphonsus Kungul	Local Authority Member
Damien Tunmuck	Local Authority Member
Ken James	Local Authority Member (Via teleconference)
Wally Minjin	Councillor
Mark Tunmuck-Smith	Councillor

#### **Staff:**

Shaun Hardy	Chief Executive Officer
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate

#### **Guests:**

Anjali Palmer	Department of Local Government Community Development and Housing
Mark Vogt	Department of Local Government Homelands Division
Ian Hamblyn	Northern Territory Police, Fire and Emergency Services
Kirk Wheelan	Prime Minister and Cabinet

### **Apologies**

Apologies received from Leon Melpi, Cyrill Ninal and Mayor John Wilson

### **Motion:**

**That** the Local Authority receives and notes the apologies from Leon Melpi, Cyrill Ninal and Mayor John Wilson.

Moved: Ken James

Seconded: Cr. Mark Tunmuck-Smith

Carried: Unanimously

### **CONFIRMATION OF MINUTES**

#### **Minutes of the Wadeye Local Authority Meeting held on 16 October 2018**

#### **001/2019RECOMMENDATION:**

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

Moved: Damien Tunmuck

Seconded: Alphonsus Kungul

Resolution: Unanimously

## **REPORTS**

### **1) Minutes from Ordinary Council Meeting held on 24 October 2019**

#### **00 Motion:**

2/2

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#### **1. That the Local Authority receives and notes the minutes from the Ordinary Council Meeting held on 17 October 2018.**

Moved: Damien Tunmuck

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

### **2) Presentation - Department of Local Government, Housing and Community Development**

Anjali Palmer from the Department of Local Government, Housing and Community Development spoke to the Local Authority regarding:

- Local Authority Guideline 8 amendments
- Cemeteries Act
- SPG announcements to be made soon
- Housing – Room to Breathe and New Builds. On 14 and 15 May will be attending the region for community consultation processes regarding housing plans. Matters to note in this regard are:
  - \* The Department is seeking a scope of works and list of priorities from community residents; and
  - \* A Housing Reference Group is to be formed.

### **3) Chief Executive Officer's Report**

CEO spoke to his written report.

Matters to note are:

- The Old Club or the Main Oval would be a good location for the separate Ablution Blocks. Further community consultation regarding designs required.
- 27 May 2019 AMMRIC will be visiting communities. Local Authority members noted that:
  - \* There a lot of dingoes around the dump; and
  - \* That the local children are enticing dogs to fight. Ian Hamblyn advised that any incidents of this nature should be reported to the Police.

#### **Motion:**

#### **1. That Wadeye Local Authority receives and notes the report from**

**Council's Chief Executive Officer.**

Moved: Ken James  
Seconded: Damien Tunmuck  
Resolution: Unanimously

1:00pm – Damien Tunmuck left the meeting. Meeting paused due to quorum requirements.  
1:05pm – Damien Tunmuck returned to the meeting and the meeting resumed.

**4) Director of Council and Community Services Report**

Director of Council and Community Services spoke to his written report.

**Motion:**

- 1. That the Local Authority notes and receives the Director of Council and Community Services report.**

Moved: Cr. Tunmuck-Smith  
Seconded: Damien Tunmuck  
Resolution: Unanimously

**5) Community Services Manager's Report**

Director of Council and Community Services spoke to the Community Services Manager's written report.

Matters to Note/Action Items:

- Street lighting needs to be a priority;
- Speed bump near the Catholic Centre needs to be removed and relocated;
- New House Builds around Nilinh and New Nilinh have left major damage to the roads;
- There has been illegal dumping around along the Sewerage Ponds Service Road;
- Clean up day to be scheduled;
- AFLNT are starting up again in May;

**Motion:**

- 1. That the Local Authority receives and notes the Community Services Manager's report;**
- 2. That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bollards around the speed humps.**
- 3. That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bin holders for the wheelie bins situated around community.**

Moved: Cr. Tunmuck-Smith  
Seconded: Ken James  
Resolution: Unanimously

**6) Finance Report**

The Chief Executive Officer spoken to the Senior Finance Consultant's written report.

**Motion:**

- 1. That the local authority receives and notes financial information provided by Council.**

Moved: Alphonsus Kungul  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**7) Local Authority Members Attendance Records**

**Motion:**

- 1. That the Local Authority receives and notes the member's attendance records.**

Moved: Cr. Tunmuck-Smith  
Seconded: Alphonsus Kungul  
Resolution: Unanimously

**8) Guideline 8 and GOV10 Local Authority Policy Update**

**Motion:**

- 1. That the Local Authority receives and notes the updates to Guideline 8 and Council's GOV10 Local Authority Policy.**

Moved: Cr. Minjin  
Seconded: Damien Tunmuck  
Resolution: Unanimously

**9) Identification of Geographic Features and Places for Dual Naming**

**Motion:**

- 1. That the Local Authority make a recommendation to Council that they would be interested in the progression of dual or Aboriginal naming with the West Daly Region.**

Moved: Ken James  
Seconded: Alphonsus Kungul  
Resolution: Unanimously

**10) Regional Plan and Budget 2019/2020**

**Motion:**

**1. That the Local Authority recommend to Council the priorities of**

- **Community Meeting Area/BBQ's/Underground Oven**
- **Beautification of Main Street**
- **BMX Track**
- **Playgrounds/Fitness Parks/Shade Covers and Seating**
- **Security Lighting**
- **Footpath along the length of Perdjert Street**

Moved: Ken James

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**11) Local Authority Action Items Update**

**Motion:**

**1. That the Local Authority receives and notes the action items update.**

Moved: Alphonsus Kungul

Seconded: Ken James

Resolution: Unanimously

**12) Local Authority Project - Shade Seating between Aged Care Building and Council Library**

**Motion:**

- 1. That the Local Authority makes recommendation to Council for the expenditure of \$10,500 as per quote number 22518 from supplier Draffin, for the purchase of 2 shaded seating areas between the Aged Care Facility and the Library.**
- 2. That the Local Authority makes recommendation to Council that the amount of up to \$7,000 be allocated for the supply and installation of solar lights around the seating area between the Aged Care Facility and the Library.**

Moved: Cr. Tunmuck-Smith

Seconded: Ken James

Resolution: Unanimously

**13) Local Authority Project - Wadey Pool Fencing**

**Motion:**

- 1. The Local Authority requests that the pool fencing be placed on hold until a decision has been reached regarding the long term**

**sustainability of the swimming pool.**

Moved: Ken James  
Seconded: Cr. Minjin  
Resolution: Unanimously

**14) Local Authority Project - Wadeye Movie night**

**Motion:**

- 1. That the local Authority makes recommendation to Council for the expenditure of \$3000.00 for the purchase and supply food and drink to implement the community wellbeing initiative for a Movie Night.**

Moved: Cr. Tunmuck-Smith  
Seconded: Ken James  
Resolution: Unanimously

**15) Local Authority Project - New Community Bus**

**MOTION:**

- 1. That the local Authority makes recommendation to Council for the expenditure of \$100,000 for the purchase of a community bus for Wadeye subject to departmental approval.**

Moved: Cr. Minjin  
Seconded: Cr. Tunmuck  
Resolution: Unanimously

**16) Local Authority Meeting Dates**

**Motion:**

- 1. That the Local Authority approves the following dates for the balance of the 2018/19 financial year and the proposed dates for 2019/20 financial year:**

Day	Date	Month	Year	Time
Wednesday	12	June	2019	10:30am
Wednesday	07	August	2019	10:30am
Wednesday	06	November	2019	10:30am
Wednesday	15	April	2020	10:30am
Wednesday	10	June	2020	10:30am

Moved: Ken James  
Seconded: Alphonsus Kungul  
Resolution: Unanimously

**QUESTIONS FROM THE PUBLIC**



Ian Hamblyn, Sergeant NTPFES, regarding Community Safety and Issues.

Community Safety Issues identified:

- Tree Trimming
- Security Lighting
- Animals (Dog Fighting) – please see below action plan
- Vandalism to Swimming Pool
- Quadbikes on roads
- Community Bus

#### **Action Plan for Dog Fighting**

<b>Person Responsible</b>	<b>Action Required</b>
NTPFES	Address School Assembly Submit Article with Kardu Diminin Newsletter
Cr. Tunmuck-Smith	Contact Radio Station with community message regarding community impact and how to report an incident
WDRC	Contact AMMRIC regarding promotional material which can be displayed on the LED Screen

#### **GUEST SPEAKERS**

Anjali Palmer introduced Mark Vogt from the Department of Local Government Housing and Community Development – Homelands Department. Mark discussed with the Local Authority his role within the Homelands Department.

#### **NEXT MEETING**

12 June 2019 at 10:30am

#### **MEETING CLOSE**

The meeting closed at 3pm.

THIS PAGE AND THE PRECEEDING 6 PAGES ARE THE MINUTES OF THE Meeting of Wadeye Local Authority HELD ON Tuesday, 16 April 2019 AND CONFIRMED .

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 1

Prepared by Rebecca Purser, Manager Corporate

#### **Ordinary Council Meeting Minutes - 30 April 2019 and 22 May 2019**

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##### **Purpose**

To inform Local Authority Members of Council's decision regarding Local Authority recommendations.

##### **Background**

Guideline 8 states:

*"13. Council Consideration of Minutes*

*13.1 The minutes from local authority meetings or provisional meetings (these will normally be unconfirmed minutes) must form part of the agenda papers for the next ordinary meeting of council. The council must consider any items for attention, raised by each local authority meeting or provisional meeting at the next ordinary meeting of council after the local authority meeting or provisional meeting.*

*13.2 The council's response to items above (at clause 13.1) must be recorded in the minutes of council meeting and communicated to the local authority"*

The minutes from the relevant Ordinary Council Meeting are attached for Local Authorities information.

##### **Impact for Council**

Compliance with Guideline 8

##### **Recommendation**

- 1. That the Local Authority receives and notes the Ordinary Council Minutes from 30 April 2019 and 22 May 2019.**

##### **Attachments**

- 1 2019-04-30 - OCM Minutes - Confirmed
- 2 2019-05-22 - Minutes OCM



MINUTES OF THE COUNCIL MEETING HELD IN THE  
NGANMARRIYANGA ON TUESDAY 30 APRIL 2019 AT 10:00AM

Deputy Mayor declared the meeting open at 10:30am and welcomed all in attendance.  
Deputy Mayor Chaired the meeting until the arrival of Mayor Wilson at 10:40am.

**PRESENT**

John Wilson	Mayor
Terry Sams	Deputy Mayor
Wally Minjin	Councillor
Ralph Narburup	Councillor
Mark Tunmuck-Smith	Councillor

**Staff:**

Shaun Hardy	Chief Executive Officer
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Ramesh Pudasaini	Senior Financial Consultant (CouncilBIZ)
Scott Page	Community Services Manager Nganmarriyanga
Steve Loring	Community Services Manager Peppimenarti

**Guests:**

Anjali Palmer	Department of Local Government and Community Development and Housing (arrived at 11:15am)
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**APOLOGIES AND LEAVE OF ABSENCE**

Apology received from Councillor Mark Martin

**Motion:**

**That** Council accepts the apology from Councillor Mark Martin.

Moved: Cr. Minjin

Seconded: Cr. Tunmuck-Smith

Carried: Unanimously

**DISCLOSURES OF INTEREST – COUNCILLORS AND STAFF**

There were no declarations of interest regarding this Council meeting

Updates required to Interests Declared.

1. Deputy Mayor Sams advised that he is no longer a member of Mulyung Aboriginal Corporation.
2. Councillor Mark Tunmuck-Smith advised that Thathangatay Youth Foundation has been renamed Thamarrurr Youth.

**CONFIRMATION OF MINUTES****Minutes of the Council Meeting held on 20 March 2019****069/2019 RECOMMENDATION:**

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

Moved: Cr. Narburup

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**CALL FOR ITEMS OF GENERAL BUSINESS**

FIN23 Assets Policy - called by Rebecca Purser.

**REPORTS TO COUNCIL**

10:40am - Mayor Wilson joined the meeting and continued as the Chairperson.

**1) Chief Executive Officers' Report.**

The Chief Executive Officer spoke to his written report. Matters to note:

- Mayor Wilson advised that the AICD course was really beneficial and all members who attended learnt a great deal regarding Elected Members Roles and Responsibilities. With regards to financials, it was requested that the Senior Financial Consultant arrange time through each meeting to explain items in the finance report so that Elected Members are fully informed.

Action	Person Responsible
Policy required regarding Contractors Obligations as there have been a number of contractors on Traditional Land who have been seen hunting and riding quad bikes.	Manager Corporate

**07 Motion:**

0/2

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

Moved: Cr. Narburup

Seconded: Deputy Mayor Sams

Resolution: Unanimously

**2) Financial Report - March 2019**

Senior Financial Consultant (CouncilBIZ) spoke to his written report.

**07 Motion:**

1/2

01

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**1. That Council receives and notes Financial Report for March 2019.**

Moved: Deputy Mayor Sams

Seconded: Cr. Narburup

Resolution: Unanimously

**3) FY 19-20 BUDGET - PROCESS AND TIMETABLE**

07 Motion:  
2/2

01 That Council received and noted the budget process and timetable for 2019-  
9 20.

Moved: Cr. Minjin  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**4) CEO Certificate - Regulation 24(1) of Local Government (Accounting) Regulation for FY 2019-20**

07 Motion:  
3/2

01 1. That Council receives the report.  
9

Moved: Cr. Tunmuck-Smith  
Seconded: Cr. Minjin  
Resolution: Unanimously

**5) Commonwealth Home Support Programme (CHSP) Deed of Variation in relation to Agreement ID 4-7SAKDR9**

074/2019 Motion:

1. That Council not accept the Commonwealth Home Support Programme (CHSP) Deed of Variation to Agreement ID 4-7SAKDR9 and puts all future agreements and variations for Aged Care service delivery on hold until a written commitment is provided by the Department of Health to fully fund Council's service delivery costs.

Moved: Deputy Mayor Sams  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**6) Expressions of Interest - Collaborative Regional Waste Working Group**

07 Motion:  
5/2

01 1. That Council:  
9  
a. Is committed to supporting and participating in the relevant Waste Management Working Group;  
b. Will participate in the required business planning and EOI process for a Multipurpose Portable Waste Shredder, and supports that an EOI will be developed for capital funding; and  
c. The Big Rivers Waste Management Working Group will be responsible for drafting an EOI on behalf of Council.

Moved: Cr. Narburup  
Seconded: Deputy Mayor Sams  
Resolution: Unanimously

**7) Nominated Representative for the CouncilBiz Board**

**07 Motion:**  
**6/2**

- 01 1. That Council nominates the Chief Executive Officer as the**  
**9 Council's Nominated Representative and the Director of Council and Community Services as the Alternate Nominated Representative.**

Moved: Deputy Mayor Sams  
Seconded: Cr. Minjin  
Resolution: Unanimously

**8) Proposed Amendments to the Local Government Act**

**07 Motion:**  
**7/2**

- 01 1. That Council receives and notes the proposed changes for the new**  
**9 Local Government Act.**

Moved: Cr. Minjin  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**9) Policy - HR28 Recruitment and Selection**

**07 Motion:**  
**8/2**

- 01 1. That Council approves and adopts policy HR28 Recruitment and**  
**9 Selection.**

Moved: Deputy Mayor Sams  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**10) Local Authority Minutes and Recommendations**

**07 Motion:**  
**9/2**

- 01 1. That Council receives and notes the minutes from Peppimenarti**  
**9 and Nganmarriyanga Local Authorities.**
- 2. Peppimenarti Recommendations**
- a. That Council approves the recommendation that the Peppimenarti Local Authority are interested in progressing dual**

or Aboriginal naming in the West Daly Region through the NT Place Names Committee.

- b. That Council approves the recommendation that the priorities for the Regional Plan and Budget 2019/2020 are:
  - (i) Centralised Sporting Hub
    - BMX Track
    - Splash Pad
    - Relocation of Football Oval
  - (ii) Gravel Walkway with culverts and solar lighting from sporting hub to back of Deewin Kirrim shed.
- c. That Council approves the recommendation for the allocation of \$25,834.47 for the additional works at the BRACS Building as per TDC quote numbers 1430 and 1461.
- d. That Council approves the recommendation that Council fund the Street Sweeper from its capital equipment budget allocation.
- e. That Council approves the recommendation for the allocation of up to \$15,000 for the purchase and installation of playground equipment (including soft fall flooring).
- f. That Council approves the recommendation for the Splash Pad project subject to funding being secured for an amount up to \$250,000.
- g. That Council approves the recommendation for the allocation of \$4,835.07 for the purchase of a community noticeboard as per Norsign quote number 35309.
- h. That Council approves the recommendation for the allocation of \$838.00 for the purchase of a television for the clinic for residents benefit as per quote number 190090419rv6 from Harvey Norman.
- i. That Council approves the recommendation for further investigation of the support and viability of a Foodladder project in Peppimenarti Community in consultation with Deewin Kirrim.

### 3. Nganmarriyanga Recommendations

- a. That Council approves recommendation that the Nganmarriyanga Local Authority are interested in progressing dual or Aboriginal naming in the West Daly Region through the NT Place Names Committee.
- b. That Council approves the recommendation that the priorities for the Regional Plan and Budget 2019/2020 are:
  - (i) Playgrounds



- (ii) Additional speed bumps
- (iii) Community bus
- (iv) Fencing around houses
- (v) Fencing around the park
- (vi) Water drainage
- (vii) Cemetery fencing, water and shade
- (viii) Town plan for housing
- (ix) Contract staff housing

j. That Council approves the recommendation for the allocation of up to \$20,000 for additional speed bumps to be installed around the community in consultation with the residents regarding location.

k. That Council approves the recommendation for the allocation of up to \$5,000 for wheelie bin holders to be installed around the community.

Moved: Cr. Minjin  
 Seconded: Deputy Mayor Sams  
 Resolution: Unanimously

#### 11) Action Items Update

Anjali Palmer was requested to seek advice from the Department of Local Government Housing and Community Development as to clarification regarding the level of support from Local Authority funds for travel and accommodation for sporting events.

08 Motion:

0/2

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##### 1. That Council receives and notes Action Items Update

Moved: Deputy Mayor Sams  
 Seconded: Cr. Narburup  
 Resolution: Unanimously

#### 12) Members Attendance Records

08 Motion:

1/2

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##### 1. That Council receives and notes the attendance records.

Moved: Cr. Narburup  
 Seconded: Deputy Mayor Sams  
 Resolution: Unanimously

#### 13) Aged Care Manager's Report

08 Motion:

2/2

01

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##### 1. That Council receives and notes the Aged Care Manager's report.

Moved: Deputy Mayor Sams  
 Seconded: Cr. Minjin  
 Resolution: Unanimously

**COMMUNITY REPORTS****14) Community Services Manager's Report - Peppimenarti****08 Motion:****3/2****01****9**

- 1. That Council receives and notes the Peppimenarti Community Services Manager's Report.**

Moved: Deputy Mayor Sams

Seconded: Cr. Narburup

Resolution: Unanimously

**15) Community Services Manager's Report - Nganmarriyanga****08 Motion:****4/2****01****9**

- 1. That Council receives and notes the Nganmarriyanga Community Services Manager's report.**

Moved: Cr. Tunmuck-Smith

Seconded: Cr. Narburup

Resolution: Unanimously

**16) Community Services Manager's Report - Wadeye****08 Motion:****5/2****01****9**

- 1. That Council receives and notes the Wadeye Community Services Manager's Report.**

Moved: Cr. Tunmuck-Smith

Seconded: Cr. Minjin

Resolution: Unanimously

**17) CNP regional report****08 Motion:****6/2****01****9**

- 1. That Council receives and notes the Senior Team Leader for Night Patrol's report.**

Moved: Cr. Narburup

Seconded: Deputy Mayor Sams

Resolution: Unanimously

**GENERAL BUSINESS**

FIN23 Assets Policy

**Policy – FIN23 Assets Policy**08 **Motion:**

7/2

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**1. That Council approves and adopts policy FIN23 Assets Policy.**

Moved: Deputy Mayor Sams

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

12:48pm – Mayor Wilson closed the meeting and moved to the Confidential Agenda.

**DECISION TO MOVE TO CLOSED SESSION****RECOMMENDATION:**

Members of the press and public be excluded from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 65(2) of the *Local Government Act* as the items lists come within the following provisions:-

- 18 Projected Rates & Refuse Charges for FY 19/20** - *The report will be dealt with under Section 65(2) (cij) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the maintenance or administration of the law.*
- 19 Debts Write Off** - *The report will be dealt with under Section 65(2) (ci) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.*
- 20 Audit Engagement** - *The report will be dealt with under Section 65(2) (ci) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.*
- 21 Tender Committee Report - Softball Irrigation** - *The report will be dealt with under Section 65(2) (f) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains Under Part 4 of the Local Government Regulations 8 (c) (i) "cause commercial prejudice to or confer an unfair commercial advantage on any person".*
- 22 EOI - Assets Valuation Report** - *The report will be dealt with under Section 65(2) (ci) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.*

The meeting closed at 1:03pm.

THIS PAGE AND THE PRECEEDING 7 PAGES ARE THE MINUTES OF THE Meeting of Council HELD ON Tuesday 30 April 2019 AND CONFIRMED 22 May 2019



MINUTES OF THE COUNCIL MEETING HELD WADEYE ON  
WEDNESDAY, 22 MAY 2019 AT 10:00AM

Mayor Wilson declared the meeting open at 10:30am and welcomed all in attendance.

**PRESENT**

John Wilson	Mayor
Wally Minjin	Councillor
Ralph Narburup	Councillor
Mark Tunmuck-Smith	Councillor

Staff:	
Shaun Hardy	Chief Executive Officer
Steve Horton	Director of Council and Community Services
Rebecca Purser	Manager Corporate
Steve Loring	CSM Peppimenarti
Scott Page	CSM Nganmarriyanga
Michael Fitisemanu	CSM Wadeye
Georgie Barnett	Aged Care Manager

Guests:	
Anjali Palmer	Department of Local Government Housing & Community Development
Belinda Davidson	Menzies School of Health
Tess Hodgins-Parry	Menzies School of Health

**APOLOGIES AND LEAVE OF ABSENCE**

**RECOMMENDATION:**

**That Council:**

- a) Accepts the apology from Deputy Mayor Sams; and
- b) Notes the absence of Cr. Mark Martin

**Moved:** Cr. Narburup

**Seconded:** Cr. Minjin

**Carried:** Unanimously

**DISCLOSURES OF INTEREST – COUNCILLORS AND STAFF**

There were no declarations of interest at this Council Meeting.

**CONFIRMATION OF MINUTES**

**Minutes of the Council Meeting held on 24 April 2019**

088/2019**RECOMMENDATION:**

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

Moved: Cr. Narburup

Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

### **CALL FOR ITEMS OF GENERAL BUSINESS**

Rebecca Purser, Manager Corporate called for a late Item received from Office of Gender Equity and Diversity General Grant Agreement, Round 2 regarding Father and Son Program Grant of \$4,000.

### **REPORTS TO COUNCIL**

#### **1) Presentation - Menzies School of Health (Aboriginal Birth Cohort (ABC) Study)**

Belinda Davidson from Menzies School of Health informed the Councillors of the ABC Study. The founder of the study first recruited 686 indigenous babies who were born in RDH between the years 1987-1990. Approximately every 8-10 years, Menzies School of Health visit those participants for the purpose of an extensive health examination. There are approximately 80 participants in Wadeye, 25 in Nganmarriyanga and 15 in Peppimenarti. Menzies School of Health are seeking permission from Council to attend the West Daly Region in July/August/September to conduct health checks on those participants who are still living in the region.

08 **Motion:**  
9/2

01 **1. That Council supports Menzies School of Health with the**  
9 **continuation of the Aboriginal Birth Cohort (ABC) Study within the**  
**West Daly Region.**

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

11:48:am Cr. Tunmuck-Smith left the meeting. Meeting paused due to quorum requirements.  
11:50am Cr. Tunmuck-Smith returned to the meeting and the meeting resumed.

#### **2) Chief Executive Officer's Report**

The Chief Executive Officer spoke to his written report. Matters to note:

- Elected Members travel allowances are to be paid on the first day of travel.

Action	Person Responsible
Swimming pool options to be presented to Elected Members at the Ordinary Council meeting by July.	DOCCS
Fossil Head Ablution Block – consultation to take place with Traditional Owner, Thaddeus Dartinga regarding the relocation of the Ablution Block	DOCCS
AMRRIC – Posters to be put up and advertised. Request to be put forth to AMRRIC to include Dectomax (worming treatment) in their community visits.	CEO

09 **Motion:**  
0/2  
01

9      **1. That Council receives and notes the Chief Executive Officer's report.**

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

12:04pm Cr. Narburup left the meeting. Meeting paused due to quorum requirements.  
12:08pm Cr. Narburup returned to the meeting and the meeting resumed.

**3) Director of Council and Community Services Report**

Director of Council and Community Services spoke to his written report.

Action	Person Responsible
Community Shuttle Bus Policy to be drafted	Manager Corporate
CNP – Senior Team Leader to remind all staff members of In Scope and Out of Scope activities	Senior Night Patrol Team Leader

09 **Motion:**

1/2

01 **1. That Council receives and notes the Director of Council and**  
9 **Community Services Report**

Moved: Cr. Tunmuck-Smith  
Seconded: Cr. Narburup  
Resolution: Unanimously

12:38pm – Cr. Minjin left the meeting. Meeting paused due to quorum requirements.  
12:40pm – Cr. Minjin returned to the meeting. Meeting resumed.

**4) Financial Report - April 2019**

Chief Executive Office spoke to the written financial report.

09 **Motion:**

2/2

01 **1. That Council receives and notes Financial Report for April 2019.**  
9

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

12:50pm – Chairperson Mayor Wilson closed the meeting for lunch.  
1:33pm – Chairperson Mayor Wilson declared the meeting re-open.

**5) Draft Regional Plan 2019-20**

09 **Motion:**

3/2

01 **1. That Council authorises the release of the draft Regional Plan and**  
9 **Budget 2019-20 for public consultation.**

**2. That Council authorises the publishing of a notice on its website and in the NT News inviting written submissions on the draft Regional Plan and Budget 2019-20 for a period of 21 days.**

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**6) Fees & Charges - 2019/20**

**09 Motion:**

4/2  
01  
9

- 1. That Council receives and notes the Schedule of Fees and Charges for the 2019/20 as part of draft Regional Plan.**

Moved: Cr. Narburup  
Seconded: Cr. Minjin  
Resolution: Unanimously

**7) 2019/20 Council Budget**

**09 Motion:**

5/2  
01  
9

- That Council received and notes the draft budget, process and time table for 2019/20. Draft Budget will be the part of draft regional plan.**

Moved: Cr. Narburup  
Seconded: Cr. Minjin  
Resolution: Unanimously

**8) Rates Declaration - 2019/20**

**09 Motion:**

6/2  
01  
9

- 1. That Council is planning to increase the rates by 2% as per government's inflation rate.**
- 2. That Council receives and notes the Rates Declaration 2019/20 as part of draft Regional Plan.**

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**9) Elected members Allowances 2019/20**

**09 Motion:**

7/2  
01  
9

- 1. The Council propose to adopt the Allowances for the FY 2019/20.**
- 2. That Council propose to adopt the daily rate to Act as Principal Member (Mayor).**
- 3. That Council propose to adopt the extra meeting allowance of \$260.04 for a Councillor to attend extra meeting as per guideline 2.**

Moved: Cr. Narburup  
Seconded: Cr. Minjin



Resolution: Unanimously

**10) Local Authority Allowances 2019/20**

**Motion:**

09  
8/2  
01  
9

1. That Council receives and notes the Local Authority allowance for 2019/20.
2. Council set the allowance payable to Local Authority members for the 2019/20 financial year as (if eligible):  
Chair: \$173 per meeting; Eligible member: \$129 per meeting

Moved: Cr. Minjin

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**11) Wadeye Local Authority Minutes and Recommendations**

**Motion:**

09  
9/2  
01  
9

1. That Council receives and notes the minutes of the Wadeye Local Authority;
2. That Council approves the recommendation that an amount of up to \$10,000 be allocated for the purchase and installation of bollards around the speed humps.
3. That Council approves the recommendation that an amount of up to \$10,000 be allocated for the purchase and installation of bin holders for the wheelie bins situated around community.
4. That Council approves the recommendation that the Wadeye LA would be interested in the progression of dual or Aboriginal naming with the West Daly Region.
5. That Council approves the recommendation for the expenditure of \$10,500 as per quote number 22518 from supplier Draffin, for the purchase of 2 shaded seating areas between the Aged Care Facility and the Library.
6. That Council approves the recommendation that an amount up to \$7,000 be allocated for the supply and installation of solar lights around the seating area between the Aged Care Facility and the Library.
7. That Council approves the recommendation for the expenditure of up to \$3000.00 for the purchase and supply of food and drink to implement the community wellbeing initiative for a Movie Night.
8. That Council approves the recommendation for the expenditure of up to \$100,000 for the purchase of a community bus for Wadeye subject to departmental approval.

- 5 -



**9. That the Local Authority recommend to Council the priorities of**

- **Community Meeting Area/BBQ's/Underground Oven**
- **Beautification of Main Street**
- **BMX Track**
- **Playgrounds/Fitness Parks/Shade Covers and Seating**
- **Security Lighting**
- **Footpath along the length of Perdjert Street**

Moved: Cr. Narburup

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**12) Local Authority Nominations**

Action	Person Responsible
Wadeye Local Authority Nomination forms received by Timothy Dumoo, Paul Cumaiyi and Irene Dumoo require further details and consultation to enable Council to consider the request.	Wadeye CSM

10  
0/2  
01  
9  
**Motion:**

**1. That Council accepts the Local Authority Membership Nominations for:**

**Peppimenarti**

- **Leaya Smith**
- **Georgie Corrie**

**Wadeye**

- **Mark Ninnal**

**2. That Council requires further details and consultation regarding the local authority nominations for Wadeye nominations:**

- **Timothy Dumoo**
- **Paul Cumaiyi**
- **Irene Dumoo**

Moved: Cr. Tunmuck-Smith

Seconded: Cr. Minjin

Resolution: Unanimously

**13) Action Items Update**

10  
1/2  
01  
9  
**Motion:**

**1. That Council receives and notes the action items update**

Moved: Cr. Minjin

Seconded: Cr. Tunmuck-Smith

Resolution: Unanimously

**14) Elected Members Attendance Records Update**

It was noted that Councillor Minjin would be entitled to the LGANT Long Service Leave Award this year.

**10 Motion:**

2/2

01

9

- 1. That Council receives and notes the Elected Members attendance records.**

Moved: Cr. Narburup  
Seconded: Cr. Minjin  
Resolution: Unanimously

**15) Human Resources Report**

**10 Motion:**

3/2

01

9

- 1. That Council receives and notes the Human Services Report.**

Moved: Cr. Narburup  
Seconded: Cr. Tunmuck-Smith  
Resolution: Unanimously

**16) Aged Care Manager's Report**

Action Required	Person Responsible
Aged Care Bus Insurance Claim progress - inquiries to be made if WDRC can pay and then claim insurance post completion of works required	Manager Corporate

**10 Motion:**

4/2

01

9

- 1. That Council receives and notes the Aged Care Manager's Report**

Moved: Cr. Narburup  
Seconded: Cr. Minjin  
Resolution: Unanimously

**COMMUNITY REPORTS**

**17) Community Services Manager's Report Peppimenarti**

**10 Motion:**

5/2

01

9

- 1. That Council receives and notes the Peppimenarti Community Services Manager's Report.**

Moved: Cr. Minjin  
Seconded: Cr. Narburup  
Resolution: Unanimously

**18) Community Services Manager's Report - Nganmarriyanga****10 Motion:**

6/2

01

9

- 1. That Council receives and notes the Community Service Managers report.**

Moved: Cr. Narburup  
 Seconded: Cr. Tunmuck-Smith  
 Resolution: Unanimously

**19) Community Services Manager's Report – Wadeye**

Action	Person Responsible
Football Oval – regular irrigation required and maintained	Wadeye CSM

**10 Motion:**

7/2

01

9

- 1. That Council receives and notes the Community Services Manager's Report.**

Moved: Cr. Tunmuck-Smith  
 Seconded: Cr. Narburup  
 Resolution: Unanimously

**20) Senior Night Patrol Team Leader's Report****10 Motion:**

8/2

01

9

- 1. That Council receives and notes the Night Patrol report.**

Moved: Cr. Narburup  
 Seconded: Cr. Tunmuck-Smith  
 Resolution: Unanimously

**CORRESPONDENCE IN & OUT****21) Incoming and Outgoing Correspondence****10 Motion:**

9/2

01

9

- 1. That Council accept the correspondence**

Moved: Cr. Tunmuck-Smith  
 Seconded: Cr. Minjin  
 Resolution: Unanimously

**GENERAL BUSINESS****Late Item:**

**22) Office of Gender Equity and Diversity General Grant Agreement, Round 2 regarding Father and Son Program Grant of \$4,000**

**11 Motion:**

0/2

01

9

- 1. That Council accept the Office of Gender Equity and Diversity General Grant Agreement, Round 2 regarding Father and Son Program Grant of \$4,000 and approves the use of the Common Seal.**

Moved: Cr. Narburup  
Seconded: Cr. Minjin  
Resolution: Unanimously

The meeting closed at 3:17pm.

THIS PAGE AND THE PRECEEDING 7 PAGES ARE THE MINUTES OF THE Meeting of Council HELD ON Wednesday, 22 May 2019 AND CONFIRMED .....



## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 2

Prepared by **Shaun Hardy, Chief Executive Officer**

#### **Chief Executive Officer's Report**

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##### **Purpose**

The purpose of this report is to update progress on Council activities and issues relevant to the governance and management of Council.

##### **Background**

###### Planning, Reporting and Governance

Council's Regional Plan 2019-20 including Budget was released for feedback via Council's website and public notification via the NT News. The period for community feedback ends on 17 June 2019.

Council's Compliance Review by the Department of Local Government, Housing and Community Development has commenced and inspectors' fieldwork ended on 31 May 2019. Preliminary results are anticipated around mid 2019.

###### Community Development

Additional sporting and community events are being collated by Council for inclusion in a draft regional calendar of events for 2019. Following Australian Government support, Council has around \$3,000 for activities in our region.

Local Authority members views on activities and dates is now sought and could include community BBQ, art and craft, sports, dancing and music.

AFL and Softball activities have increased and being led through AFLNT and Thamarrurr Youth.

Council has been successful in seeking Community Night Patrol funding to replace four utility vehicles with mini buses to be used in Wadeye, Nganmarriyanga and Peppimenarti, which will be great for our communities.

Council has also been successful with a grant application to construct public ablution blocks in Wadeye, Nganmarriyanga and Peppimenarti. Local Authority members views are now sought to progress plans and quotations.

### Wadeye Swimming Pool

Further repairs of Wadeye Swimming Pool were completed and the pool is again fully operational and open to school students and broader community.

A plan for future upgrades, funding and new joint management approach is being prepared for consideration by stakeholders, Local Authority and Council.

### Animal Management

University of Melbourne Veterinarians are scheduled to visit from 8-19 July 2019 (Peppimenarti, Nganmarriyanga and Homelands). A further visit for Wadeye may be planned for September-October 2019 with coordination by AMRRIC and Thamarrurr Rangers. Prior consultation is being arranged.

### Cemeteries

Council has received approval from the Northern Land Council to commence project management of Wadeye Cemetery upgrade works such as fencing, shade and water supply through Thamurrurr Development Corporation.

### Work, Health and Safety

In line with Council's Audit and Risk Management Committee's priorities, Work, Health and Safety training commenced with a Managers workshop in Wadeye. Various actions including pre-start and toolbox meetings are now being implemented.

### Aged Care

Discussions are continuing with the Department of Health regarding Council's Aged Care service delivery. Recent reviews of Aged Care operations by the Aged Care Quality and Safety Commission assessed almost all service standards being fully met, which is a great achievement.

### Roads, Waste Management and Homelands

Updates are included in Director Council and Community Services report.

### Stakeholder Meetings

For the period mid May 2019 to mid June 2019, various stakeholder meetings were undertaken as follows:

Allan McGill – Audit and Risk Management  
Deloitte  
AG – Health– Aged Care  
CouncilBiz

Cowling Consultancy – Aged Care  
InterAgency Meeting – Wadeye  
JLT – Asset Valuation  
NTG – Attorney-General and Justice  
NTG – Minister McCarthy’s Office  
OLSH Thamarrurr School  
Thamurrurr Development Corporation

### **Impact for Council**

For information.

### **Recommendation**

- 1. That Council receives and notes the Chief Executive Officer’s report.**

### **Attachments**

There are no attachments for this report.



## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019**

#### **Report for Agenda Item No 3**

**Prepared by**                      **Steve Horton, Director of Council and Community Services**

#### **Director of Council and Community Services Report**

##### **Purpose**

To advise Local Authority of the current situation with Homelands and Council Services in their Community.

##### **Background**

The Department of Housing and Community Development visited some of the Homelands during the week of 12 – 16 Apr 2019. Council is currently planning on visiting all Homelands and speaking with residents for upcoming service delivery plans. Council have adopted protocols on visits to the Homelands to ensure that residents are fully aware of the reasons behind the visits and to ensure that residents will be in the Homelands for the visit.

Contractors have been sent to Old Mission to fix the Water Tank and Bore and have been advised that water is suitable for drinking. There are some additional works required to the Water Tank and these will be done when the next round of funds are released. In the interim Council are preparing quotes in readiness so that the works can be undertaken without delay. More works are required on the Bore and the Water Tank stand and Council are seeking quotes for those works.

A meeting was held with the TO of Old Mission who advised that the water is still not suitable for drinking and that another water source should be sourced. TDC, Rangers and Council are now scoping a suitable supply and quotes and application for funding will be submitted to Government.

Contractors are also scheduled to do housing works at Old Mission under HEA and contractors will contact Traditional Owners prior to commencing works.

Council is also waiting on quotes to have the Ablution Block transported and services connected to the Ablutions out at Old Mission. A site has been selected by the TO of Old Mission for the Ablution Block and it is expected to be delivered as soon as contractors are available to deliver and prep the site.



Purchase orders have been raised for the connection of services to the Ablution Block at Fossil Head and the contractors should be there also very soon.

Council was successful in obtaining funding in the first round of funding under its ABA application. Old Mission, Fossil Head and Namarluk have been approved to receive funding for Solar Power upgrades at these Homelands.

A meeting was held on the 14<sup>th</sup> Jun 2019 with TDC, Council Rangers and Council to discuss a collaborative approach to working together on Homelands Projects.

Training was undertaken on the 17<sup>th</sup> Jun 2019 with all Communities Civil Crews on Grader, Water Truck and Road Roller operations. Staff were shown how to correctly operate and maintain equipment. It is anticipated now that we have more Civil Staff trained on operating equipment that this will allow more road works to be done on Homelands roads.

### **Council Services**

An Engineering assessment identified several roads within Wadeye that need urgent repair and maintenance done to them. Council will go through its list of priority areas and seek avenues to funding for works, which will be presented to Council for consideration.

Council has also submitted as part of its 10yr Infrastructure Plan funding for the remaining Internal Roads and Airport Road upgrade. In the interim Council will do as much road works that they can using its own staff and equipment.

Council was successful in obtaining a grant for the purchase of new Loader for the Wadeye rubbish dump and Homelands roads. A Purchase Order will be raised and delivery is expected within the next month.

Civil staff have received training in Grader operations utilising Graders from Wadeye and Nganmarriyanga. The training involved actual road works on Homelands roads.

A tender has been awarded for the supply and installation of the watering system for the Soft Ball Oval. The successful tender was from HD Pumps in Darwin and they have advised that installation should be conducted during July 19 as they are waiting on some parts to come in from overseas.

The swimming pool is currently operational and suitable for swimming. Council have employed a full time pool attendant and vandalism has been down since he started. Recently a meeting was held with the School to discuss possible opportunities for other agencies to assist with the funding of the pool and volunteers to work at the pool. Council will look at avenues to funding and will reconvene a meeting at a later date with all stakeholders to formulate/discuss a collaborative working plan for the pool.

Replacement options for Community Night Patrol vehicle were approved by PMC and vehicles were sourced and a Purchase Order raised for three Hi Ace Commuter Vans, however when contacting the dealer for collection Council were advised that they were accidentally sold. Council are now seeking from other dealers the purchase of suitable vans and is expecting to be able to purchase the vans very soon.

The Community bus continues to be extremely popular within Wadeye with current statistics showing that approx. 14,000 persons have used the service since the bus became operational.

Based on current statistics it is estimated that the bus will transport approx. 72,000 persons per year around various parts of the Community. The bus is approx. 18 years old and needs constant maintenance to keep it operational, a recommendation to have the vehicle replaced through LA Funds was presented at the Wadeye Local Authority meeting held on the 1st May 2019.

It was agreed upon that up to \$100K be made available to replace the existing bus with a new or second hand bus subject to Departmental approval. Council is also seeking funding from various funding bodies to assist with funds for the community bus and are awaiting replies.

Council has recently installed water Bubblers next to the Council office, near Centrelink and at the main oval. New shaded seating is being installed on the grass area between the Aged Care facility and Council Office, this will allow community residents an area to sit and be able to access the free WIFI service located near the Council surrounds.

There has been several instances of community unrest recently resulting in Court week being cancelled, staff threatened, houses damaged and occupants forced out their homes. The ladies of the Community day patrol have been refused access into Nilinh with roads blocked and threats made against them. As a result the male night staff have had to be rostered on during the day, however they are restricted in the areas that they can operate due to road blocks and threats of violence. Fighting has been occurring on a daily basis with several clans involved. Instances of damage to homes and threats have been reported to Police.

Council has been advised that Wadeye has been selected as an area to celebrate Territory Day on the 1<sup>st</sup> Jul 19. NTG have arranged for a fireworks display to be undertaken at 7.00pm on that day, this will be held at the main football oval. This day coincides with our Clean-Up Day and it is planned that the Clean-Up Day and a Community BBQ will be held before the Fireworks event.

Prizes will be given to the male and female child that collects the most rubbish. Council will provide gloves, bags and collection of the rubbish. In addition Council have also approached other agencies within Wadeye to participate in the Day with other activities.

Flyers and notification of the Clean-Up Day will be circulated throughout the community.

**Recommendation**

- 1. That Council receives and notes the Director of Council and Community Services report**

**Attachments**

There are no attachments for this report.

## **WEST DALY REGIONAL COUNCIL**

### **FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019**

#### **Report for Agenda Item No 4**

**Prepared by**                      **Michael Fitisemanu, Community Services Manager**

#### **Community Services Manager's Report**

##### **Visitors**

Asset Evaluators for assets and buildings

##### **Events and Activities**

Grader training scheduled for crew Mon-Tue 17/18-06-2019  
July 01.07.2019. Northern Territory Day – coincide with Clean Up Community Day, followed by Community BBQ and evening fireworks display

##### **Meetings**

Regular fortnightly [Fridays] staff meeting in Wadeye  
Weekly Senior management meeting video conferencing

##### **Strategic Issues**

##### **Community Issues**

There has been ongoing community disruption and fighting for the last couple of weeks, resulting in some serious injuries and severe property damage. Coinciding with this has been cultural observance being maintained in respect to some funerals happening.

##### **Staffing**

Interviewing for the position of Civil Supervisor has concluded and an appointment to be confirmed shortly.

##### **Projects**

1. A replacement bus is still being investigated and quotes sought
2. The footpath from the clinic to the police station has been authorised to proceed and the Purchase Order issued

##### **Core/Infrastructure Services**

- **Public and Street Lighting**  
Ongoing – number of lights to be replaced and invitation to quote will be sought
- **Local Emergency Management**  
N/A
- **Maintenance Buildings and Fixed Assets**  
Ongoing work on staff accommodation ongoing and being completed
- **Cemetery Assistance**  
Civil has attended to the cemetery in regards mowing and rubbish clearance
- **Swimming Pool**  
Community attendance is up and vandalism/damage is down. Training for Pool Operation for 2x staff will commence shortly
- **Animal Welfare and Control**  
N/A
- **Local Road Maintenance**  
Inspection occurs regularly and repairs effected asap.
- **Traffic Management on Local Roads**  
There have been issues arising over the last couple of months. Some extra traffic bumpers have been laid
- **Waste Management and Litter Control**  
Operating on a regular basis and there have been no complaints regarding pickups. The rubbish dump receives daily attention in regards to neatness and burning of refuse
- **Plant and Equipment**  
The reintroduction of prestart processes has resulted in a drop of required repairs and ensured thus far the regular usage and availability of the new machinery
- **Airport Maintenance**  
Some damage to fence lines due to unauthorised entries has/will be repaired as necessary

- **Libraries and Culture**  
Has been in receipt of new books. Community attendance is spasmodic at best.

**Recommendation**

1. **That the Local Authority receives and notes the Community Services Manager's Report.**

**Attachments**

There are no attachments for this report.

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 5

**Prepared by** Ramesh Pudasaini, Senior Financial Consultant

#### **Finance Report**

##### **Purpose**

Provide Financial Information to Local Authority.

##### **Background**

As per Guideline 8, council must provide quarterly financial information to local authority member.

Details of Local Authority Fund;

Natural Account	Actual	Commitments	Total Actual	Annual Budget	Funds Available
<a href="#">37410 - WIP Plant &amp; Equ</a>	0	0	0	0	
<a href="#">62100 - NTG - Opera Gr</a>	(385,370)	0	(385,370)	(385,370)	
<a href="#">68940 - G Income Op b/f</a>	(476,423)	0	(476,423)	(476,420)	3
<a href="#">71240 - Fares- Air/Road</a>	0	0	0	0	
<a href="#">71601 - Outsourced Serv</a>	0	0	0	0	
<a href="#">73160 - Conferences Exp</a>	209	0	209	0	(209)
<a href="#">73260 - Hire of PE &amp; MV</a>	0	0	0	0	
<a href="#">73330 - Catering</a>	343	0	343	456	113
<a href="#">73450 - Street Light Ma</a>	0	0	0	0	
<a href="#">73511 - Freight Expense</a>	1,892	0	1,892	4,536	2,644
<a href="#">73800 - Contractor M&amp;L</a>	159,196	2,136	161,332	841,488	680,156
<a href="#">73833 - RM - PE &amp; MVO</a>	0	0	0	0	
<a href="#">73836 - R &amp; M Bldgs</a>	1,022	0	1,022	2,448	1,426
<a href="#">74760 - Mat F&amp; Off Eq</a>	5,358	0	5,358	12,864	7,506
	(693,774)	2,136	(691,638)	2	691,640

18/19	Balance b/f-17/18	Income	Expenses	Commitments	Balance
700 - Wadeye	476,423	385,370	168,019	2,136	691,638

##### **Impact for Council**

Compliance with Guideline 8 rules and regulation.

#### **Recommendation**

- 1. That the local authority receives and notes financial information provided by Council.**

**Attachments**

- 1 BUDGET\_MANAGEMENT\_REPORT- 700.pdf**
- 2 PROGRAMS\_EXPENSES - 700.pdf**





Ledgers: 15GLACT and 15GLBUD

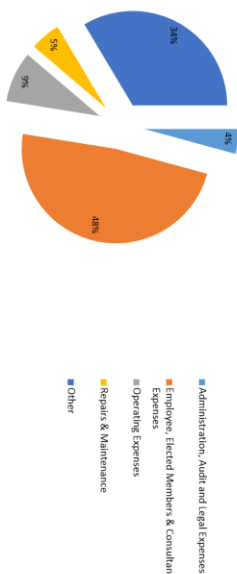
From period: 1 to period 11

## Budget Management Report

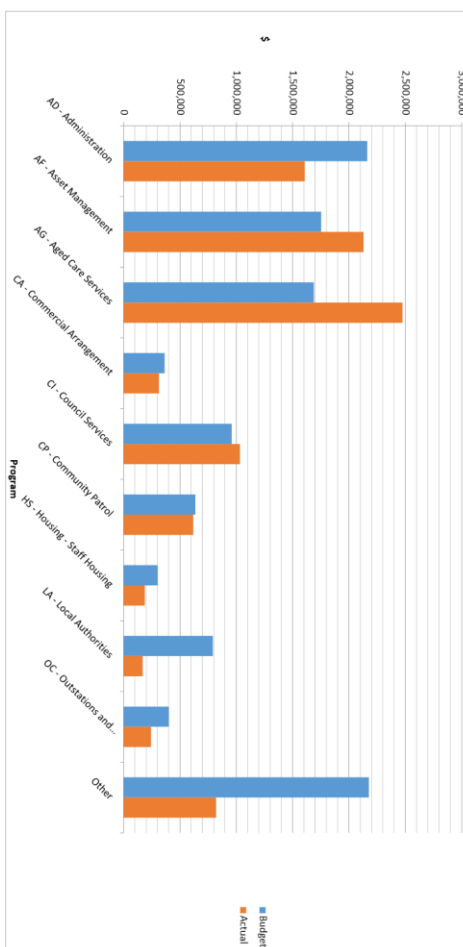
### Local Authority Region/ Office : Wadeye

Regional Councils																	
Income																	
Expenses																	
Region: Wyndale																	
Local Authority Region & Programs	Program Code	Income (excluding Internal Income)	Internal Income	Total Income	Budgeted Income (including internal income)	Income Variance	Administration, Audit and Legal Expenses	Employee, Elected Members & Consultants Expenses	Operating Expenses	Region & Maintenance	Other	Expenditure Total (excluding internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses (including internal charges)	Expense Variance	Program Expense Position
AD - Administration	AD	(1,728,708)	0	(1,728,708)	(1,907,136)	(178,428)	3,660	1,086,041	225,605	93,423	687,586	2,096,317	(488,275)	1,608,041	2,167,709	(554,668)	Under Budget
AF - Asset Management	AF	40,698	0	40,698	(1,726)	(41,424)	0	3,712	229,934	185,324	1,709,775	2,128,745	0	2,128,745	1,753,345	375,400	Over Budget
AG - Aged Care Services	AG	(2,118,761)	0	(2,118,761)	(2,056,017)	62,744	256,089	1,770,903	169,781	20,761	164,973	2,382,508	93,060	2,475,568	1,688,674	786,894	Over Budget
CA - Commercial Arrangement	CA	(416,856)	0	(416,856)	(300,388)	116,468	0	189,043	31,780	41,957	44,614	307,395	6,090	313,485	363,479	(49,994)	Under Budget
CI - Council Services	CI	0	0	0	0	0	0	671,044	6,593	381	600	678,618	354,415	1,033,033	954,790	74,243	Over Budget
CP - Community Patrol	CP	(632,759)	0	(632,759)	(632,760)	(1)	94,914	490,594	12,067	(3,611)	1,044	595,007	22,970	617,977	635,857	(17,880)	Under Budget
HS - Housing - Staff Housing	HS	(217,731)	0	(217,731)	(216,783)	948	0	0	41,518	95,497	50,693	187,708	0	187,708	302,940	(115,232)	Under Budget
LA - Local Authorities	LA	(861,793)	0	(861,793)	(861,790)	3	0	0	2,462	1,022	166,192	169,666	0	169,666	792,374	(622,708)	Under Budget
OC - Outstations and Homelands	OC	(425,733)	0	(425,733)	(437,970)	(12,237)	20,527	3,161	2,367	8,629	199,084	242,770	0	242,770	401,467	(158,697)	Under Budget
Other		(1,393,402)	0	(1,393,402)	(1,761,893)	(368,491)	22,258	413,512	110,006	54,705	130,022	786,542	32,380	820,962	2,177,090	(1,356,128)	Under Budget
Total		(7,755,045)	0	(7,755,045)	(10,176,013)	(2,420,968)	469,448	4,629,011	832,104	498,088	3,214,664	9,577,315	20,640	9,597,954	11,288,725	(1,690,771)	Under Budget
LA - Local Authorities	0	(861,793)	0	(861,793)	(861,790)	3	0	0	2,462	1,022	166,192	169,666	0	169,666	792,374	(622,708)	Under Budget

Region: Wadeye (Expenses by Category)



Region: Wadeye (Expenses)



Top 5 Expenses Variance (Overspend)

Local Authority Region & Programs	Program Code	Administration, Audit and Legal Expenses	Community Grants	Depreciation	Employee, Elected Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (excluding internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
Region: Walsley													
AG - Aged Care Services	AG	256,089	0	0	1231,241	0	20,761	2,336,899	2,382,508	303,600	2,686,108	1,686,674	997,434
CE - Chief Executive	CE	0	0	0	52,154	0	308	91,799	143,760	13,680	157,440	0	157,440
CA - Commercial Arrangement	CA	0	0	0	15,546	0	41,927	279,953	307,395	106,271	413,666	363,479	112,236
CI - Social Services	CI	0	0	0	0	0	0	68,418	68,418	35	68,453	10,434	58,019
RE - Roads	RE	0	0	0	92,315	0	9,549	46,418	142,282	23,550	165,832	118,241	37,691

Top 5 Expenses Variance (Underspend)

Local Authority Region & Programs	Program Code	Administration, Audit and Legal Expenses	Community Grants	Depreciation	Employee, Elected Members & Consultant Expenses	Operating Expenses	Repairs & Maintenance	Other	Expenditure Total (excluding internal expenses)	Internal Expenses	Total Expenses	Budgeted Expenses	Expense Variance
Region: Walsley													
CZ - Capital Purchases / Project	CZ	0	0	0	0	0	0	13,502	13,502	0	13,502	1,066,665	(1,053,163)
HS - Housing, Staff Housing	HS	0	0	0	204,405	0	95,497	(112,194)	187,708	(934,430)	(746,722)	302,940	(1,048,662)
LA - Local Authorities	LA	0	0	0	(376,333)	0	1,022	544,977	169,665	0	169,666	792,274	(622,708)
SG - Special Purpose Grants	SG	0	0	0	(804,476)	0	1,163	144,024	64,710	18,706	83,410	460,343	(376,932)
AF - Asset Management	AF	0	0	1,684,400	32,272	0	385,324	226,749	2,128,745	(689,475)	1,439,270	1,753,345	(314,075)

For periods

10 to 12

## Statement of Financial Performance (Expenses Only)

Local Authority Region / Office: Wadeye

YTD Period from 1st July (inc Prd 0) 2018 to 30th June 2019



	Quarter 4			YTD			Commitments	Amount Remaining to Balance Budget for the Year	Forecast	Annual Budget
	Actual Amount	Budget Amount	Variance \$	Actual Amount	Budget Amount	Variance \$				
<b>Council Funds</b>										
AD Administration	344,132	720,196	(376,064)	2,240,914	2,808,956	(568,042)	33,558	534,483	2,240,914	2,808,956
AF Asset Management	101,277	82,623	18,654	455,142	330,492	124,650	90	(124,740)	455,142	330,492
CA Commercial Ara	79,301	105,375	(26,074)	319,673	404,328	(84,655)	2,796	81,859	319,673	404,328
CE Chief Executive	4,679	0	4,679	144,887	0	144,887	2,170	(147,057)	144,887	0
CI Council Service	148,937	178,290	(29,353)	706,754	662,280	44,474	368	(44,842)	706,754	662,280
EM Elected Members	32,166	30,848	1,318	117,711	116,068	1,643	46	(1,689)	117,711	116,068
HS Housing - Staff	121,747	82,620	39,127	271,613	330,480	(58,867)	11,258	47,610	271,613	330,480
PG Parks and Garde	13,357	19,239	(5,882)	76,920	76,956	(36)	3,577	(3,541)	76,920	76,956
PL Pools	38,588	37,033	1,555	146,347	142,472	2,875	1,840	(4,715)	146,347	142,472
RM Road Maintenance	14,090	28,464	(14,404)	73,980	113,856	(39,896)	4,500	35,387	73,980	113,856
SG Special Purpose	26,218	179,907	(153,689)	67,049	455,890	(388,811)	0	388,811	67,049	455,890
TR Training & Devp	0	2,520	(2,520)	(1,719)	10,080	(11,799)	0	11,799	(1,719)	10,080
WM Waste Management	0	4,584	(4,584)	16,856	18,336	(1,480)	0	1,480	16,856	18,336
WS Work Health and	602	1,941	(1,339)	2,091	7,764	(5,673)	0	5,673	2,091	7,764
<b>Council funds sub-total</b>	<b>925,065</b>	<b>1,473,640</b>	<b>(548,575)</b>	<b>4,537,198</b>	<b>5,477,928</b>	<b>(940,730)</b>	<b>60,204</b>	<b>780,526</b>	<b>4,537,198</b>	<b>5,477,928</b>
<b>Agency Funds</b>										
AG Aged Care Serv	631,286	452,742	178,544	2,445,257	1,762,638	682,619	138,010	(618,629)	2,445,257	1,762,638
CP Community Patro	144,676	180,055	(35,409)	610,277	681,044	(70,767)	948	69,818	610,277	681,044
CZ Capital P/P	2,115	4,545	(2,430)	13,502	1,068,180	(1,054,678)	0	1,054,678	13,502	1,068,180
ES Essential Serv	0	22,477	(22,477)	8,640	84,224	(75,584)	0	75,584	8,640	84,224
LA Local Authorit	42,486	216,102	(173,606)	170,432	864,408	(693,976)	2,136	691,840	170,432	864,408
LI Libraries	5,380	17,748	(12,369)	38,532	67,370	(28,838)	0	28,838	38,532	67,370
OC Outstations and	19,419	109,491	(90,072)	242,812	437,964	(195,152)	0	195,152	242,812	437,964
SR Sport and Rac	0	0	0	663	0	663	0	(663)	663	0
VC Vacation Care	3,573	20,547	(16,974)	96,887	82,188	14,699	15,879	(30,578)	96,887	82,188
<b>Agency funds sub-total</b>	<b>848,846</b>	<b>1,023,738</b>	<b>(174,792)</b>	<b>3,627,005</b>	<b>5,048,016</b>	<b>(1,421,011)</b>	<b>154,973</b>	<b>1,266,039</b>	<b>3,627,005</b>	<b>5,048,016</b>
<b>Internal Funds</b>										
AD Administration	(215,906)	19,863	(235,769)	(105,404)	79,452	(184,856)	0	184,856	(105,404)	79,452
AF Asset Management	(124,740)	(196,200)	71,460	(689,475)	(784,800)	95,325	0	(95,325)	(689,475)	(784,800)
AG Aged Care Serv	55,200	82,800	(27,600)	303,600	331,200	(27,600)	0	27,600	303,600	331,200
CA Commercial Ara	31,807	45,670	(13,763)	168,321	182,280	(13,959)	0	13,959	168,321	182,280
CE Chief Executive	0	0	0	13,680	0	13,680	0	(13,680)	13,680	0
CI Council Service	63,140	101,700	(38,560)	354,415	406,800	(52,385)	0	52,385	354,415	406,800
CP Community Patro	7,660	10,620	(2,960)	44,970	42,480	2,490	0	(2,490)	44,970	42,480
HS Housing - Staff	(168,250)	(253,880)	86,630	(94,430)	(1,015,560)	81,130	0	(81,130)	(94,430)	(1,015,560)
LI Libraries	5,560	8,340	(2,780)	30,560	33,360	(2,780)	0	2,780	30,560	33,360
PL Pools	4,300	6,450	(2,150)	23,650	25,800	(2,150)	0	2,150	23,650	25,800
SG Special Purpose	3,400	5,100	(1,700)	18,700	20,400	(1,700)	0	1,700	18,700	20,400
WM Waste Management	6,000	9,000	(3,000)	33,000	36,000	(3,000)	0	3,000	33,000	36,000

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	Quarter 4				YTD				Amount Remaining to Balance Budget for the Year	Forecast	Annual Budget
	Actual Amount	Budget Amount	Variance \$		Actual Amount	Budget Amount	Variance \$				
Internal funds sub-total	(331,839)	(160,647)	(171,192)		(738,394)	(642,388)	(95,806)		95,806	(738,394)	(642,388)
Total before depreciation	1,442,172	2,336,731	(894,559)		7,525,809	9,883,356	(2,357,547)		2,142,370	7,525,809	9,883,356
Depreciation											
AF											
Asset Management	300,104	395,562	(95,458)		1,684,400	1,582,248	102,152		(102,152)	1,684,400	1,582,248
Depreciation sub-total	300,104	395,562	(95,458)		1,684,400	1,582,248	102,152		(102,152)	1,684,400	1,582,248
Grand Total	1,742,275	2,732,293	(990,018)		9,210,208	11,465,604	(2,255,396)		2,040,219	9,210,208	11,465,604



## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 6

Prepared by **Ramesh Pudasaini, Senior Financial Consultant**

#### **Local Authority Allowances 2019/20**

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##### **Purpose**

Council to resolve allowance rates payable for the appointed members of Local Authorities for the financial year 2019-20.

##### **Background**

Local Authority Allowances - As per the Northern Territory Ministerial Guideline 8: Regional Councils and Local Authorities clause 14, members of local authorities receive an allowance for attending a local authority meeting.

The allowances for Local Authorities based on revenue units as follows:

Chair, if eligible, 143 revenue units @ \$1.21 = \$173 per meeting  
other eligible members 107 revenue units @ \$1.21 = \$129 per meeting

The Department of Treasury and Finance has established the value of revenue unit (below) for the period. If the fee is not a multiple of \$1, the amount is rounded down to the nearest dollar.

Date	Value of revenue unit
1 July 2019 to 30 June 2020	\$1.21

##### **Impact for Council**

The council will be in compliance with act.

##### **Recommendation**

1. **That Local Authority receives and notes the Local Authority allowance for 2019/20.**

##### **Attachments**

## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 7

Prepared by **Rebecca Purser, Manager Corporate**

#### Local Authority Members Attendance Report

To remind Local Authority Members of their obligations in accordance with Guideline 8 and West Daly Regional Council's own GOV10 Local Authorities Policy.

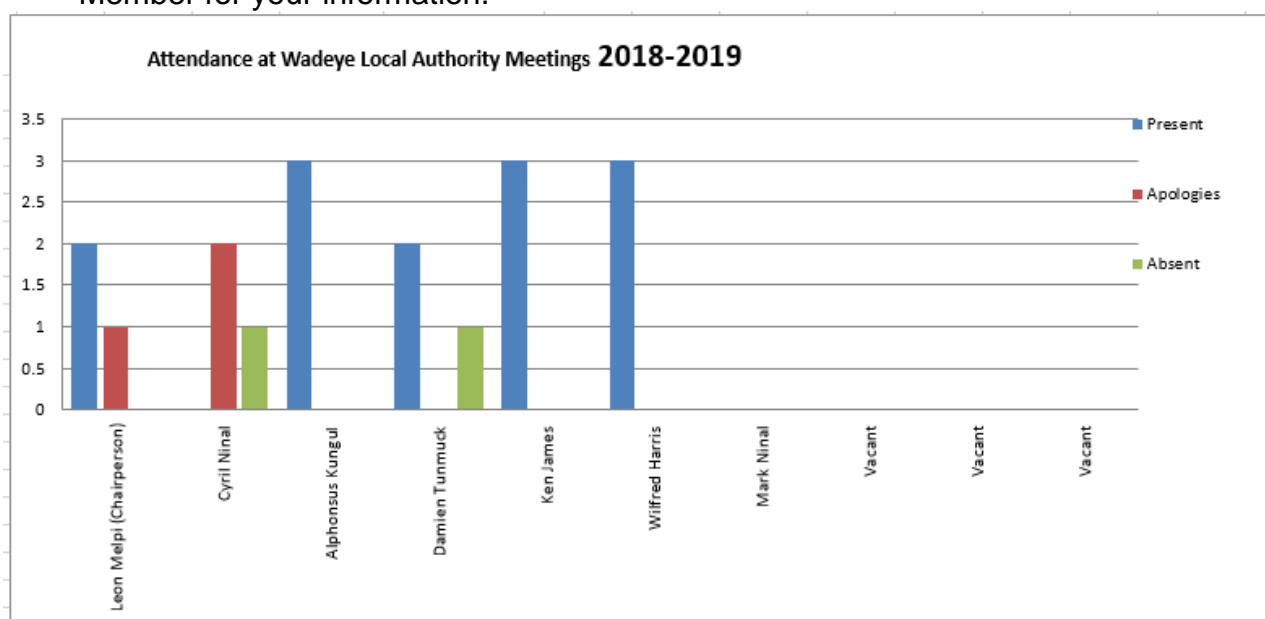
#### **Background**

Local Authorities are required to have a minimum of 6 and a maximum of 14 members.

It is important to note that Local Authority members stop being members if they:

- Resign in writing;
- Do not attend two consecutive meetings without an apology;
- Finish their four year term;
- Are convicted of a serious offence or are sent to prison;
- Are dismissed by Council.

Below is a snap shot of attendance records for each current Local Authority Member for your information.



## Local Authority Members Attendance

		Present	Apologies	Absent
1	Leon Melpi (Chairperson)	2	1	
2	Cyril Ninal		2	1
3	Alphonsus Kungul	3		
4	Damien Tunmuck	2		1
5	Ken James	3		
6	Wilfred Harris	3		
7	Mark Ninal			
8	Vacant			
9	Vacant			
10	Vacant			
11	Mayor Wilson	1	1	
12	Cr. Mark Martin	1		1
13	Cr. Wally Minjin	2		
14	Cr. Mark Tunmuck-Smith	2		

Date	17/07/2018	16/10/2018	16/04/2019	1/05/2019	11/06/2019
Time	10:00am	10:00am	10:00am		10:00am
1 Leon Melpi (Chairperson)	1	1 - left early	No Quorum	AP	
2 Cyril Ninal	AB	AP		AP	
3 Alphonsus Kungul	1	1		1	
4 Damien Tunmuck	AB	1		1	
5 Ken James	1	1		1	
6 Wilfred Harris	1	1		1	
7 Mark Ninal	x	x		Nomination Approved at OCM 22/5/19	
8 Vacant					
9 Vacant					
10 Vacant					
11 Mayor Wilson	AP	1		AP	
12 Cr. Mark Martin	1	1		AB	
13 Cr. Wally Minjin	AP	1		1	
14 Cr. Mark Tunmuck-Smith	1	1		1	

**Recommendation**

1. That the Local Authority receives and notes the Members Attendance Records.

**Attachments**

There are no attachments for this report.





## WEST DALY REGIONAL COUNCIL

### FOR THE WADEYE LOCAL AUTHORITY OF 19 JUNE 2019

#### Report for Agenda Item No 8

Prepared by **Rebecca Purser, Manager Corporate**

#### **Local Authority Action Items Update**

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##### **Purpose**

To provide members with an update regarding progress on projects requested by the Local Authority.

##### **Background**

Attached is the list of action items and their current status.

##### **Impact for Council**

Information purposes.

##### **Recommendation**

- 1. That the Local Authority receives and notes the actions items update.**

##### **Attachments**

- 1 Wadeye Outstanding LA Action Items**

**Regional Plan 2017/18 - Priorities highlighted by the  
Local Authority**

**WADEYE - THAMURRUR/PINDI PINDI WARD**

Sport and Recreation Infrastructure  
Children's playground equipment  
Community Safety Infrastructure

Date	Project	Action	Progress	Budget/Approved Amount	Actual Amount	Comments
LA Meeting held 18 July 2017	All projects completed					
LA Meeting held 17 October 2017	All projects completed					
LA Meeting held 8 December 2017	All projects completed					
LA Meeting held 20 February 2018	All projects completed					
LA Meeting held 9 May 2018	Description	Approval date	Progress	Approved amount	Actual amount	Completion date

	Water Bubblers along main street and around the oval	\$50,000 Approved by Council 18/5/18	Further quotes to be sourced as quote supplied to LA/Council only allowed for 2 water bubblers - expected second quote 13/7/18	Up to \$50,000	??	Quotes received, PO to be raised <b>Installation completed 22/5/19 and operational. Just awaiting placing of concrete slab beneath.</b>
<b>LA Meeting held 17 July 2018</b>	<b>Description</b>	<b>Approval date</b>	<b>Progress</b>	<b>Approved amount</b>	<b>Actual amount</b>	<b>Completion date</b>
	CSM and Builder to undertake assessment for Lot 471 for works that would enable veterinary program	NA				
	CEO to progress discussions with LGANT and source an engineer to assess priority roads.	NA	Engineers on site on 2/10/18 (BTO Engineering). Report will be provided in due course.			
	CSM to arrange additional speeds signs leading towards airport.		Signs received - waiting for installation			
	CEO to provide feedback to DIPL regarding Nilinh Stage 2 development	NA				
	CSM to source quotations for shade options to cover new playgrounds		Quotes to be sourced			
	Recommendation to Council that \$5k be allocated for wood fired fire pits in new Council park areas	Council approved 25/7/18	Currently awaiting installation by Contractor.			

**Attachment 1**

**Wadeye Outstanding LA Action Items**

	Recommendation to Council that \$60k be allocated for three playgrounds and \$19,500 be allocated for supply and installation of 3 gecko solar lights in new Council park areas	Council approved 25/7/18	Playgrounds installed - waiting for installation of lights			
<b>LA Meeting held 16 October 2018</b>	<b>Description</b>	<b>Approval date</b>	<b>Amount</b>	<b>Progress</b>	<b>Actual amount</b>	<b>Completion date</b>

The Local Authority recommends to Council that an amount up to \$40,000 be allocated for the construction of a footpath along Perdjet Street for resident access from the Wadeye Clinic to the Police Station crossing.

Approved under Council resolution 177/2018 on 24 October 2018

\$40,000

That the Local Authority recommends to Council that an amount up to \$15,000 be allocated for the purchase and installation of mature shade trees around the oval.

Approved under Council resolution 177/2018 on 24 October 2018

\$15,000

Action: Molinger Street also requires speed bumps.

TDC has been confirmed in the quotation process and work to commence in consultation with TDC

An extra invitation to quote is being sought from Feral Pig to complete the tender process

14/06/2019 A requisition has been prepared with an Exemption certificate for the creation of a PO to expedite the work.

<b>LA Meeting held 1 May 2019</b>	<b>Description</b>	<b>Approval date</b>	<b>Amount</b>	<b>Progress</b>	<b>Actual amount</b>	<b>Completion date</b>
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That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bollards around the speed humps.

Approved under  
OCM resolution  
099/2018 on  
22/5/19

Up to \$10,000

That the Local Authority recommends to Council that an amount of up to \$10,000 be allocated for the purchase and installation of bin holders for the wheelie bins situated around community.

Approved under  
OCM resolution  
099/2018 on  
22/5/19

\$10,000

Seeking information  
from Peppimenarti  
CSM regards contact of  
their preferred  
supplier

That the Local Authority makes recommendation to Council for the expenditure of \$10,500 as per quote number 22518 from supplier Draffin, for the purchase of 2 shaded seating areas between the Aged Care Facility and the Library.

Approved under  
OCM resolution  
099/2018 on  
22/5/20

\$10,500

Requisition has been  
completed

That the Local Authority makes recommendation to Council that the amount of up to \$7,000 be allocated for the supply and installation of solar lights around the seating area between the Aged Care Facility and the Library.

Approved under  
OCM resolution  
099/2018 on  
22/5/21

\$7,000

Invitation to quote is  
being formulated  
for DJ Electrical and  
Allenco to submit  
interest

The Local Authority requests that the pool fencing be placed on hold until a decision has been reached regarding the

Approved under  
OCM resolution  
099/2018 on  
22/5/22

Nil - held pending decision  
on pool

long term sustainability of the swimming pool.

That the local Authority makes recommendation to Council for the expenditure of \$3000 for the purchase and supply food and drink to implement the community wellbeing initiative for a Movie Night.

Approved under  
OCM resolution  
099/2018 on  
22/5/23

\$3,000

Being actioned on  
movie nights

That the local Authority makes recommendation to Council for the expenditure of \$100,000 for the purchase of a community bus for Wadeye subject to departmental approval.

Approved under  
OCM resolution  
099/2018 on  
22/5/24

\$100k subject to  
Departmental approval

Ongoing