



WAGAIT SHIRE COUNCIL

PUBLIC AGENDA COUNCIL CHAMBERS

**LOT 62, 142 WAGAIT TOWER ROAD
7:00PM MONDAY 14 APRIL 2025**

I hereby give notice that an Ordinary Meeting of Council will be held on:

Date: **Monday 14 April 2025**

Time: **7:00pm**

Location: Council Chambers, 142 Wagait Tower Road, Wagait Beach

Conditions: Public are welcome to attend however are required to contact Council by **10am Friday 11 April 2025** if attending. Arrangements for alternative participation options such as joining via videoconferencing on a personal device or telephone can be made if requested.

Any member of Council who may have a conflict of interest, or perceived conflict of interest regarding any item to be discussed at a Council meeting should declare that conflict of interest to enable Council to manage the conflict and resolve it in accordance with its obligations under the *Local Government Act 2019*.

Virginya Boon
Chief Executive Officer

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1. OPENING OF MEETING

1.1. ADDRESS BY CHAIR AND PRESIDENT

The President:

1. Declares the meeting open atpm and welcomes all in attendance
2. Makes an acknowledgment of country
3. Advises that the meeting will be audio taped for minute taking purposes only as authorised by the Chief Executive Officer.

1.2. ATTENDANCE

ELECTED MEMBERS

Councillor	President Neil White (Chair)
Councillor	Vice President Tom Dyer
Councillor	Michael Vaughan
Councillor	Peter Clee
Councillor	Sarah Smith

STAFF PRESENT

Chief Executive Officer	Virginya Boon
Finance Consultant	Matt Pettit

PUBLIC PRESENT

Sarah Manning
Lorna Manning
Camron Whitcher

VISITORS PRESENT

1.3. ELECTRONIC MEETING ATTENDANCE

PURPOSE

This report is to consider any Councillors attendance at this meeting via electronic means.

RECOMMENDATION

That Council acknowledges and approves Cr to attend the meeting electronically.

Moved:

Seconded:

Vote:

STATUTORY OBLIGATIONS

Section 95 *Local Government Act 2019*

1.4. APOLOGIES

PURPOSE

This report is to record and consider any apologies from Councillors.

RECOMMENDATION

That Council approve the apologies of

Moved:
Seconded:
Vote:

STATUTORY OBLIGATIONS

Section 95 *Local Government Act 2019*

1.5. LEAVE OF ABSENCE

PURPOSE

This report is to consider any notification of leave requests from Elected Members.

RECOMMENDATION

That Council:

- a) receive and note the notice of leave from Cr; and
- b) approve the notice of leave from Cr.....

Moved:

Seconded:

Vote:

STATUTORY OBLIGATIONS

Section 95 *Local Government Act 2019*

2. DECLARATION OF INTERESTS

PURPOSE

This report is to ask the Councillors if they:

1. Have read the agenda papers; and
2. Wish to declare any conflicts of interest regarding any item in the agenda for this Council meeting.

RECOMMENDATION

That Council receives the declarations of interest as listed below:

Moved:

Seconded:

Vote:

STATUTORY OBLIGATIONS

Section 114 and 119 *Local Government Act 2019*

3. DEPUTATIONS AND PRESENTATIONS FROM EXTERNAL AGENCIES

Nil

4. PETITIONS AND QUESTIONS WITH NOTICE

Nil

5. CONFIRMATION OF MINUTES

5.1. CONFIRMATION OF MINUTES OF PREVIOUS COUNCIL MEETING

PURPOSE

Minutes of the previous meeting of Council are to be submitted to Council for confirmation to approve them as a true and accurate record of the meeting.

RECOMMENDATION

That Council confirms the Minutes of the Ordinary Meeting of Council held on Monday 17 March 2025 are a true and accurate record of that meeting.

Moved:

Seconded:

Vote:

STATUTORY OBLIGATIONS

Section 101 *Local Government Act 2019*

Attachments

A copy of the minutes is circulated with the agenda.

5.2 BUSINESS ARISING FROM THE MINUTES OF PREVIOUS COUNCIL MEETING

6. COUNCILLOR'S REPORTS

6.1 PRESIDENT'S REPORT

Action: For Receiving and Noting

Author: Neil White, Shire President

PURPOSE

As part of my responsibility to inform Council and the community of activities and information that is important.

RECOMMENDATION

That Council receives and notes President Neil White's report for the period 12 March 2025 to 8 April 2025.

Moved:

Seconded:

Vote:

Update:

Welcome to the April Council meeting, held a week early due to Easter.

I look forward to our Community Consultation this coming Saturday where several important updates will be provided, along with discussion around the proposed Council Grounds Masterplan. All Councillors are urged to attend this Community meeting.

Our annual Anzac Day celebrations will occur on Friday 25 April. Unfortunately, I will be away on travel for this day, which is normally a well-attended event. Let's hope it doesn't rain.

Meetings Attended:

Monday 17 March	Council meeting + visit from LGANT President Kon Vatskalis and CEO Mary Watson to discuss LGANT issues
Friday 21 March	CEO catch-up
Thursday 27 March	CEO catch-up
Friday 4 April	CEO catch-up
Friday 10 April	CEO catch-up
Saturday 12 April	Biannual Community Consultation including update on Cullen Bay dredging, MMP, Remote Territory Health Care, Council Grounds Masterplan, dog issues, the proposed Council electronic sign and hard waste facility upgrade.

Neil White

President – Wagait Shire Council

April 2025

Financial Implications

There are no financial implications associated with the recommendation of this report.

Attachments

There are no attachments with this report.

7. OFFICERS' REPORTS

7.1 CEO REPORT FOR THE PERIOD

Action: For Receiving and Noting

Author: CEO

PURPOSE

To update the Council on the activities of the Chief Executive Officer (CEO) and other significant operational information since the last Council meeting.

RECOMMENDATION

That council receives and accepts the CEO's report for the period 12 March to 8 April 2025.

Moved:

Seconded:

Vote:

COMMENTS

Date	Meeting / Attendees	Purpose
------	---------------------	---------

Weekly	CEO / Works Staff	Weekly Toolbox Meeting
Weekly	CEO / WSC President	Catch up on issues and updates
12/3/2025	WALGA Webinar – Salary and Workforce Survey Key Results 2024-25	Results after the completion of the Salary and Workforce survey
13/3/2025	LGANT Comms Network Meeting	Meeting with Councils comms teams to discuss issues and what is and isn't working etc.
13/3/2025	Dept of Home Affairs – Citizenship Ceremony Info session	A webinar to cover citizenship ceremonies from start to end and what Council's obligations as a ceremony organiser are.
17/3/2025	Council / LGANT visit and OMC	A visit from the LGANT President and CEO to discuss the organisation's mission and their strategic direction moving forward
18/3/2025	CEO / Cross Cultural Consultants NT	Survey to discuss relationship with Ironbark
31/3/2025	CEO / S&RM / Regional Sports Coordinator	Meeting to discuss progress with Sport & Rec program for YTD.
1/4/2025	CEO / Wagait Residents	To discuss a suggestion for a lawn bowls facility at the Sports Ground
7/4/2025	CEO / Belyuen Aged Care Manager	To discuss how best to inform Wagait residents of services available and hold regular meetings

STAFFING

There are currently no vacant positions with Council.

PROJECTS

Current Capital Projects and Procurement

1. Council Grounds Masterplan:

➤ The plan moving forward is to:

- 1) advertise concept plan and request feedback – 2 weeks
- 2) Put out a survey to request feedback
- 3) Put on the agenda for discussion at the community consultation meeting in April, report on feedback at April Council meeting; and
- 4) Finalise the plan

3. Electronic Sign:

- Supplier is planning to be on site on Friday 11/4/25 to install footings
- Project is progressing

GRANTS

Grant Reporting and Acquittals

Grant Name	Report Name	Due Date	Status
LRCI	Acquittal and Reports		Commenced

Grant Applications

Grant Name	Project Name	Due Date	Status
CBF – Major Community Grants	Covered Sports Court	28/2/2025	Submitted – waiting on outcome

SPORT AND RECREATION PROGRAM

Date	Activity Description	Attendance Male	Attendance Female	Attendance Total
March 25	Yoga	7	13	20
March 25	Pilates			
March 25	Seniors Morning Tea	7	14	21
March 25	Other Activities		11	11
	TOTALS	14	38	52

Financial Implications

There are no financial implications associated with the recommendation of this report.

Attachments

Nil

7.2 WORKS MANAGER'S REPORT FOR THE PERIOD

Action: For Receiving and Noting

Author: Work's Manager

PURPOSE

To update the Council on the activities carried out by the Works and Services Team and other significant relevant information since the last Council meeting.

RECOMMENDATION

That Council receives and notes the Works Manager's report for the period 12 February 2025 to 12 March 2025.

Moved:

Seconded:

Vote:

Works Manager's Report for the period 12 March 2025 9 April 2025

Staff/HR, PD & Training, WHS	<ul style="list-style-type: none">• RDO 12 March 2025 Rowan Roberts• Mark Speechley Back from Leave 18 March 2025
WHS	<ul style="list-style-type: none">• Incidents Nil• Rewrite SOP's on all Equipment and JSA's

Meetings	<ul style="list-style-type: none"> • Staff Toolbox and planning x 4
Actions	<u>Power Water (contract works)</u> <ul style="list-style-type: none"> • Bore Runs x 12 • Water Samples x 8 • Mow and Snip Water Compound x 1
Actions	<u>Jetty Maintenance (contract works)</u> <ul style="list-style-type: none"> • Jetty wash x 16 • Mow Snip and Poison Jetty Carpark x 1 • Boat Ramp clean remove Algae x 1 <u>Waste Management</u> <ul style="list-style-type: none"> • Green Waste push up x 9 • Council bins in, out & cleaned weekly x 38 • Clean up at hard-waste compound for resurface of Compound • Steel Bin and Skip bins Removed from Compound to outside for spreading of used Bitumen and ongoing • Green Waste Burnt x 1 <u>Animal Management</u> <ul style="list-style-type: none"> • Cat-traps currently with residents x 2 • Reports of Wandering Dogs investigation ongoing • Ferrel Pigs seen around the community • Mosquito trapping carried out by NT Government Entomology <u>Environmental Management & Maintenance</u> <ul style="list-style-type: none"> • Clearing of Drains Poison • Quotes of Drainage in Vangeman St • Mowing of Estate ongoing <u>Vehicle and Plant</u> <ul style="list-style-type: none"> • Works Vehicle Isuzu ute taken to town for replacement of side window <u>Council Grounds/Sports Ground</u> <ul style="list-style-type: none"> • Plumbing issues with Public Toilets Resolved • New sign put up for Rediscovery shed

Financial Implications

There are no financial implications associated with the recommendation of this report.

Attachments

There are no attachments with this report.

8. FINANCE REPORTS

8.1 MONTHLY FINANCIAL REPORT

Action: For Receiving and Noting

Author: CEO

PURPOSE

To inform and update Council of the status of the financials to the end of March 2025.

RECOMMENDATION

That Council:

- a) notes the Chief Executive Officer certifies to the best of their knowledge, information, and belief that the internal controls implemented by Council are appropriate, and that Council's financial report best reflects the financial affairs of Council; and
- b) receives and notes the monthly financial report to 31 March 2025.

Moved:

Seconded:

Vote:

Comments

Financial Report - Comments

Income:

- The Jetty Management contract is below budget as we have not had the opportunity to reprice the contract during renewals

Expenses:

- Due to the revaluation of assets in September 2024, depreciation is higher than originally budgeted. (Note: Depreciation is removed from financial EBITDA as it does not affect the financial stability of an organisation)
- The payout of staff led to a substantial unexpected increase in wages for the period. In addition, from January we have started to provide for contingent leave liabilities which have also been factored into the Year to Date (YTD) results
- The Electricity costs continue to trend higher than budget due each month due to Solar system Inverter not working.

Our cashflow has improved with the March receipt of the Northern Territory Government's second half of the operational subsidy of \$ 106,500 along with the redemption of interest from the two term deposits which renewed on the 11th March 2025 (\$81,754). Collectively these items added \$188,254 to our operational account.

This added cashflow is sufficient to cover all expected expenditure for the remainder of the financial year with relatively low financial risk.

Our Current Asset Ratio has increased to 3.32 times Current Liabilities

Attachments

A copy of the Financial Reports is attached.



Certification by the CEO to the Council

Council Name:	WAGAIT SHIRE COUNCIL
Reporting Period:	1 July 2024 to 31 March 2025

That, to the best of the CEO's knowledge, information and belief:

CEO Signed

Date Signed

8/04/2025

Note: The monthly financial report to council must either be accompanied by a written certification by the CEO to the council, as set out above, or the CEO is to provide written reasons for not providing the certification. (Regulation 17(5) of the General Regulations)

Monthly Financial Reports

- 1.1 Report of Income and Expenditure
- 1.2 Income and Expenditure (Detailed)
- 1.3 Capital Expenditure and Funding Report
- 1.4 Special Purpose Grants
- 1.5 Balance Sheet
- 1.6 Member and CEO Council Credit Card Transactions
- 1.7 Statement of Cash Flows
- 1.8 Notes on Cash, Debtors & Creditors

1.1 Summary Income and Expenditure Report

Period: Year to Date March 2025

Account	Jul 24 - Mar 2025	Jul 24 - Mar 2025 Bdgt	Variance	Variance %	2025 Budget
Income					
Contracts, Fees & Charges					
Total Contracts, Fees & Charges	95,504	155,628	-60,124	-38.63%	207,512
Interest/Investment Income					
Total Interest/Investment Income	72,604	56,250	16,354	29.07%	75,000
Operating Grant Revenue					
Total Operating Grant Revenue	237,836	265,936	-28,100	-10.57%	363,736
Other Income					
Total Other Income	1,529	1,800	-271	-15.05%	2,400
Rates Income					
Total Rates Income	276,392	275,243	1,149	0.42%	275,899
Rental Income					
Total Rental Income	4,536	5,022	-486	-9.67%	6,700
Waste Management Income					
Total Waste Management Income	143,150	144,090	-940	-0.65%	145,168
Grants - Special Purpose	230,226	181,272	48,954	-27.01%	0
Total Income	1,061,778	1,085,241	-23,463	-2.16%	1,076,415
Less Operating Expenses					
Administration - Bank Charges					
Total Administration - Bank Charges	1,534	1,278	256	20.03%	0
Total Administration - Memberships & Subscriptions	3,307	4,025	-718	-17.83%	0
Total Administration - Office Expenses	187,118	198,610	-11,492	-5.79%	1,500
Total Administration - Telephones & Communications	3,555	4,500	-945	-21.00%	3,600
Total Contracts & Material Expenses	2,692	3,759	-1,067	-28.38%	500
Total Depreciation Expense	239,271	153,747	85,524	55.63%	0
Total Elected Member Allowances	21,667	34,218	-12,551	-36.68%	205,000
Total Elected Member Expenses and Professional Develc	5,024	17,253	-12,229	-70.88%	0
Total Employment Expenses	471,697	458,195	13,502	2.95%	36,348
Total Projects & Activities - WSC Contributions	5,383	9,373	-3,990	-42.57%	5,000
Total Repairs & Maintenance	23,845	31,113	-7,268	-23.36%	3,000
Total Services	12,680	11,633	1,047	9.00%	500
Total Vehicle & Plant Expenses	50,251	21,327	28,924	135.62%	2,075
Total Waste Management Expenses	73,588	102,078	-28,490	-27.91%	5,000
Councillor Extra Meeting or Activity	800	0	800	0.00%	500
Total Less Operating Expenses	1,102,411	1,051,109	51,302	4.88%	263,023
Operating Surplus/Deficit	-40,632	34,132	-74,764	-219.04%	813,392
Non-operating Expenses					
Special Purpose Grant Expenses					
SP Catering	4,493.91		4,494	0.00%	2,597
SP Consultants	700.00		700	0.00%	23,942
SP Contractors	49,753.27				
SP Entertainment	1,958.06		1,958	0.00%	1,880
SP Equipment	448.18		448	0.00%	448
SP Equipment Hire	795.31		795	0.00%	795
SP General Expenses	1,237.69		1,238	0.00%	1,214
SP Materials	4,432.16		4,432	0.00%	2,027
SP Prizes	270.16		270	0.00%	72
SP Wages	1,154.90				
Total Special Purpose Grant Expenses	65,244	0	65,244	0.00%	32,975
Total Non-operating Expenses	1,238	0	1,238	0.00%	0
Total Expense	1,103,649	34,132	1,069,517	3133.47%	813,392
Net Operating Surplus/Deficit	-41,870	34,132	-24,700	-222.67%	813,392

1.1 Operating Position	YTD Actuals	YTD Budget	YTD Var	YTD Var	2025 Budget
	\$	\$	\$	%	\$
Operating Surplus/Deficit	-41,870	34,132	-24,700	-222.67%	813,392
Remove Non-cash Items					
Less Non-cash Income					
Add Back non-cash Expenses	239,271	153,747	85,524	55.63%	0
Total Non-cash Items	239,271	153,747	85,524	55.63%	0
Less Additional Outflows					
Capital Expenditure	-104,332	0	104,332		
Borrowing Repayments (Principal Only)	-4,414	0	4,414		
Transfer to Reserves					
Other Outflows					
Total Additional Outflows	-108,746	0	108,746		
Add Additional Inflows					
Capital Grants Income	0	0	0		
Prior Carry Forward Tiered Funding	-18,153	0	-18,153		
Other Inflow of Funds					
Transfers from Reserves					
Total Additional Inflows	-18,153	0	-18,153	0.00%	
Net Operating Position	-126,899	0	90,593	0.00%	

1.2 Detailed Income and Expenditure Report

Period: Year to Date March 2025

Account	Jul 2024-Mar 2025	2025 Overall Budget	Variance	Variance %	2025 Overall Budget
Income					
Contracts, Fees & Charges					
Contracts - Jetty Management	61,020.24	88,155.00	(27,134.76)	-30.78%	117,540.00
Contracts - Other (DIPL)	250.00	23,247.00	(22,997.00)	-98.92%	31,000.00
Contracts - Other (Power & Water)	0.00	747.00	(747.00)	-100.00%	1,000.00
Contracts - Water Management	32,906.34	42,129.00	(9,222.66)	-21.89%	56,172.00
Dog Registrations	1,327.26	1,350.00	(22.74)	-1.68%	1,800.00
Total Contracts, Fees & Charges	95,503.84	155,628.00	(60,124.16)	-38.63%	207,512.00
Interest/Investment Income					
Bank Interest Income	72,604.32	56,250.00	16,354.32	29.07%	75,000.00
Total Interest/Investment Income	72,604.32	56,250.00	16,354.32	29.07%	75,000.00
Operating Grant Revenue					
Grants - FAA General Purpose	12,385.00	12,654.00	(269.00)	-2.13%	16,866.00
Grants - FAA Roads	65,701.00	52,407.00	13,294.00	25.37%	69,870.00
Grants - NT Operational	159,750.00	166,500.00	(6,750.00)	-4.05%	222,000.00
Grants - Sport & Rec Operational	0.00	34,375.00	(34,375.00)	-100.00%	55,000.00
Total Operating Grant Revenue	237,836.00	265,936.00	(28,100.00)	-10.57%	363,736.00
Other Income					
Misc income	1,524.24	1,800.00	(275.76)	-15.32%	2,400.00
Total Other Income	1,524.24	1,800.00	(275.76)	-15.32%	2,400.00
Rates Income					
Rates - Income	273,299.40	273,299.00	0.40	0.00%	273,299.00
Rates - Interest Income	1,907.52	1,197.00	710.52	59.36%	1,600.00
Rates - Less Pensioner Concession	(10,800.00)	0.00	(10,800.00)	0.00%	0.00
Rates - Pensioner Rebate	10,800.00	0.00	10,800.00	0.00%	0.00
Rates - Search income	1,185.49	747.00	438.49	58.70%	1,000.00
Total Rates Income	276,392.41	275,243.00	1,149.41	0.42%	275,899.00
Rental Income					
Rent - CEO House	3,672.76	3,897.00	(224.24)	-5.75%	5,200.00
Rent - Community Centre Income	863.64	1,125.00	(261.36)	-23.23%	1,500.00
Total Rental Income	4,536.40	5,022.00	(485.60)	-9.67%	6,700.00
Waste Management Income					
Waste Management - Additional Bin	1,200.00	1,350.00	(150.00)	-11.11%	1,800.00
Waste Management - Hard Waste	1,081.86	1,872.00	(790.14)	-42.21%	2,500.00
Waste Management - Less Pensioner Concession	(8,100.00)	0.00	(8,100.00)	0.00%	0.00
Waste Management Levy	140,868.00	140,868.00	0.00	0.00%	140,868.00
Waste Management Pensioner Rebate	8,100.00	0.00	8,100.00	0.00%	0.00
Total Waste Management Income	143,149.86	144,090.00	(940.14)	-0.65%	145,168.00
Discounts Received	4.95	0.00	4.95	0.00%	0.00
Grants - Special Purpose	230,226.45	181,272.00	48,954.45	27.01%	181,272.00
Total Income	1,061,778.47	1,085,241.00	(23,462.53)	-2.16%	1,257,687.00
Less Operating Expenses					
Administration - Bank Charges					
Bank Fees	474.92	378.00	96.92	25.64%	500.00
Merchant Fees	1,059.08	900.00	159.08	17.68%	1,200.00
Total Administration - Bank Charges	1,534.00	1,278.00	256.00	20.03%	1,700.00
Administration - Memberships & Subscriptions					
LGANT/Membership	1,899.00	2,000.00	(101.00)	-5.05%	2,000.00
Subscriptions & Publications	1,408.25	2,025.00	(616.75)	-30.46%	2,700.00
Total Administration - Memberships & Subscriptions	3,307.25	4,025.00	(717.75)	-17.83%	4,700.00
Administration - Office Expenses					
Advertising	1,598.05	3,150.00	(1,551.95)	-49.27%	4,200.00
Auditing	3,982.64	8,000.00	(4,017.36)	-50.22%	8,000.00
Cleaning	926.69	1,503.00	(576.31)	-38.34%	2,000.00
Consultant fees	28,132.03	23,753.00	4,379.03	18.44%	25,000.00
Donations [61110]	0.00	500.00	(500.00)	-100.00%	500.00
Fees, Licences & Charges	1,843.05	1,125.00	718.05	63.83%	1,500.00
Insurance	100,365.07	100,500.00	(134.93)	-0.13%	100,500.00
Interest Expense	1,958.24	4,163.00	(2,204.76)	-52.96%	5,550.00
IT Equipt, Maint & Support	2,734.13	5,850.00	(3,115.87)	-53.26%	7,800.00
IT Subscriptions & Licenses	15,061.33	13,500.00	1,561.33	11.57%	18,000.00
Meeting expenses	3,324.59	1,647.00	1,677.59	101.86%	2,200.00
Miscellaneous Expenses	521.51	0.00	521.51	0.00%	0.00
Postage	849.19	747.00	102.19	13.68%	1,000.00
Printing & Stationery	3,058.54	9,747.00	(6,688.46)	-68.62%	13,000.00
Safety Supplies & Equipment	466.98	2,547.00	(2,080.02)	-81.67%	3,400.00
Staff Amenities	1,301.14	1,125.00	176.14	15.66%	1,500.00
Travel & Accommodation	2,167.70	3,753.00	(1,585.30)	-42.24%	5,000.00
Valuation Costs	18,827.17	17,000.00	1,827.17	10.75%	17,000.00
Total Administration - Office Expenses	187,118.05	198,610.00	(11,491.95)	-5.79%	216,150.00
Administration - Telephones & Communications					
Mobiles	1,840.94	2,700.00	(859.06)	-31.82%	3,600.00
Office phone/fax/internet	617.56	1,053.00	(435.44)	-41.35%	1,400.00
Satellite	1,096.37	747.00	349.37	46.77%	1,000.00
Total Administration - Telephones & Communications	3,554.87	4,500.00	(945.13)	-21.00%	6,000.00
Contracts & Material Expenses					
Animal Management Charges [64600]	158.50	1,500.00	(1,341.50)	-89.43%	2,000.00
Contracts - Jetty Maintenance	13.65	1,503.00	(1,489.35)	-99.09%	2,000.00
Contracts - Water Management/Maintenance	1,282.30	378.00	904.30	239.23%	500.00
Contracts - Weeds & Fire Management	275.93	378.00	(102.07)	-27.00%	500.00
Other Contract expense	961.73	0.00	961.73	0.00%	0.00
Total Contracts & Material Expenses	2,692.11	3,759.00	(1,066.89)	-28.38%	5,000.00
Depreciation Expense					
Depreciation expense	228,770.89	153,747.00	75,023.89	48.80%	205,000.00
Depreciation expense - ROU	10,500.03	0.00	10,500.03	0.00%	0.00
Total Depreciation Expense	239,270.92	153,747.00	85,523.92	55.63%	205,000.00
Elected Member Allowances					
Councillor Allowances	21,666.53	34,218.00	(12,551.47)	-36.68%	45,625.00
Total Elected Member Allowances	21,666.53	34,218.00	(12,551.47)	-36.68%	45,625.00
Elected Member Expenses and Professional Development					
Councillor Professional Development	3,025.35	15,003.00	(11,977.65)	-79.84%	20,000.00
Councillor Expenses	1,998.27	2,250.00	(251.73)	-11.19%	3,000.00
Total Elected Member Expenses and Professional Development	5,023.62	17,253.00	(12,229.38)	-70.88%	23,000.00
Employment Expenses					

HR Service Fee [61146]	631.00	0.00	631.00	0.00%	0.00
Staff Recruitment Expenses	0.00	500.00	(500.00)	-100.00%	500.00
Staff Relocation	3,000.00	3,000.00	0.00	0.00%	3,000.00
Staff Training	4,061.94	3,753.00	308.94	8.23%	5,000.00
Staff Uniforms & Safety	1,022.27	500.00	522.27	104.45%	500.00
Superannuation	40,059.02	43,650.00	(3,590.98)	-8.23%	58,202.00
Wages - Allowances - First aid	659.88	1,976.00	(1,316.12)	-66.61%	1,976.00
Wages - Allowances - Travel	1,921.50	1,500.00	421.50	28.10%	2,000.00
Wages - Annual Leave expense	27,000.00	27,261.00	(261.00)	-0.96%	36,348.00
Wages - Long Service leave expense	5,400.00	5,544.00	(144.00)	-2.60%	7,389.00
Wages & Salaries	387,941.54	370,511.00	17,430.54	4.70%	499,444.00
Total Employment Expenses	471,697.15	458,195.00	13,502.15	2.95%	614,359.00
Projects & Activities - WSC Contributions					
Activities - ANZAC Day WSC contribution	0.00	747.00	(747.00)	-100.00%	1,000.00
Activities - Community	3,382.87	3,375.00	7.87	0.23%	4,500.00
Activities - Community Fund	605.04	3,753.00	(3,147.96)	-83.88%	5,000.00
Activities - Seniors WSC contribution	779.90	747.00	32.90	4.40%	1,000.00
Activities - Sport & Rec WSC Contribution	615.52	751.00	(135.48)	-18.04%	1,000.00
Total Projects & Activities - WSC Contributions	5,383.33	9,373.00	(3,989.67)	-42.57%	12,500.00
Repairs & Maintenance					
R&M CEO House	400.00	1,872.00	(1,472.00)	-78.63%	2,500.00
R&M Community Centre	218.67	2,250.00	(2,031.33)	-90.28%	3,000.00
R&M Garden & Ground	2,104.23	2,997.00	(892.77)	-29.79%	4,000.00
R&M Office	2,991.81	2,250.00	741.81	32.97%	3,000.00
R&M Office equipment	16.73	1,125.00	(1,108.27)	-98.51%	1,500.00
R&M Road Repair & Maintenance	11,098.02	9,000.00	2,098.02	23.31%	12,000.00
R&M Sports Ground	2,397.95	1,503.00	894.95	59.54%	2,000.00
R&M Townsite	1,982.41	5,247.00	(3,264.59)	-62.22%	7,000.00
R&M Workshop	828.09	2,250.00	(1,421.91)	-63.20%	3,000.00
Road Signage	0.00	747.00	(747.00)	-100.00%	1,000.00
Stores Materials & Loose Tools	1,807.02	1,872.00	(64.98)	-3.47%	2,500.00
Total Repairs & Maintenance	23,844.93	31,113.00	(7,268.07)	-23.36%	41,500.00
Services					
Services - Animal Management	15.27	378.00	(362.73)	-95.96%	500.00
Services - Electricity	6,388.04	4,878.00	1,510.04	30.96%	6,500.00
Services - Gas Supplies	38.18	374.00	(335.82)	-89.79%	500.00
Services - Pest Control	1,660.00	1,503.00	157.00	10.45%	2,000.00
Services - Water & Sewerage	4,578.16	4,500.00	78.16	1.74%	6,000.00
Total Services	12,679.65	11,633.00	1,046.65	9.00%	15,500.00
Vehicle & Plant Expenses					
Fuel CEO	3,342.91	3,000.00	342.91	11.43%	4,000.00
Fuel Plant and Machinery	3,389.68	3,150.00	239.68	7.61%	4,200.00
Fuel Works Truck	816.27	1,350.00	(533.73)	-39.54%	1,800.00
Fuel Works Ute	2,997.80	3,000.00	(2.20)	-0.07%	4,000.00
Assets < \$5000 P&E F&F	2,972.09	0.00	2,972.09	0.00%	0.00
R&M Plant & Machinery	7,862.13	5,400.00	2,462.13	45.60%	7,200.00
R&M Vehicles	4,346.22	2,997.00	1,349.22	45.02%	4,000.00
Registrations - Plant & Machinery	467.20	1,557.00	(1,089.80)	-69.99%	2,075.00
Registrations - Vehicles	3,477.30	873.00	2,604.30	298.32%	1,164.00
Vehicle Leasing Costs	20,579.21	0.00	20,579.21	0.00%	0.00
Total Vehicle & Plant Expenses	50,250.81	21,327.00	28,923.81	135.62%	28,439.00
Waste Management Expenses					
Hard Waste Collection	17,427.08	29,700.00	(12,272.92)	-41.32%	39,600.00
R&M Green Waste Compound	0.00	3,753.00	(3,753.00)	-100.00%	5,000.00
R&M Hard Waste Compound	934.56	378.00	556.56	147.24%	500.00
Regular Bin Collection	55,226.00	68,247.00	(13,021.00)	-19.08%	91,000.00
Total Waste Management Expenses	73,587.64	102,078.00	(28,490.36)	-27.91%	136,100.00
Audit Committee Expenses	800.00	0.00	800.00	0.00%	0.00
Councillor Extra Meeting or Activity	0.00	29,997.00	(29,997.00)	-100.00%	40,000.00
Total Less Operating Expenses	1,102,410.86	1,081,106.00	21,304.86	1.97%	1,395,573.00
Operating Profit	(40,632.39)	4,135.00	(44,767.39)	(0.04)	(137,886.00)
Non-operating Expenses					
Special Purpose Grant Expenses					
SP Catering	4,493.91	0.00	4,493.91	0.00%	0.00
SP Consultants	700.00	0.00	700.00	0.00%	0.00
SP Contractors	49,753.27	0.00	49,753.27	0.00%	0.00
SP Entertainment	1,958.06	0.00	1,958.06	0.00%	0.00
SP Equipment	448.18	0.00	448.18	0.00%	0.00
SP Equipment Hire	795.31	0.00	795.31	0.00%	0.00
SP General Expenses	1,237.69	0.00	1,237.69	0.00%	0.00
SP Materials	4,432.16	0.00	4,432.16	0.00%	0.00
SP Prizes	270.16	0.00	270.16	0.00%	0.00
SP Wages	1,154.90	0.00	1,154.90	0.00%	0.00
Total Special Purpose Grant Expenses	65,243.64	0.00	65,243.64	0.00%	0.00
Total Non-operating Expenses	65,243.64	0.00	65,243.64	0.00%	0.00
Net Profit	(105,876.03)	4,135.00	(110,011.03)	-2660.48%	(137,886.00)

1.3 Capital Expenditure and Funding Report to March 2025

CAPITAL EXPENDITURE		Actuals	
Class of Assets	Project Name / Description		WSC contribution
Buildings	Outdoor Court & Fitness Equipment Upgrades	142,640	0
Infrastructure	Driveway and Road Drainage Remediation Works	84,000	0
Infrastructure	Wagait Beach Access Upgrades	53,743	0
Infrastructure	Covered Sports Court	273	0
Infrastructure	Sports fencing, drainage wks	37,600	
Buildings	ReDiscovery Centre	75,000	
TOTAL CAPITAL EXPENDITURE		393,256	0

Total capital expenditure funded by:		YTD Actuals	WSC contribution
	IPG-Sportsground	142,640	0
	IPG Driveway/road drainage	84,000	0
	CPP 2022-23	53,743	0
	CPP 2023-24	273	0
	LRCI Phase 4	37,600	
	WRM #2 21-22	75,000	
	WRM #3 22-23	393,256	0
	WRM #4 23-24	69,167	0
TOTAL CAPITAL EXPENDITURE FUNDING		280,656	0

1.4 Operational & Capital Grants Report to March 2025

Capital Grants

Funding Body	Grant	Project Name	Due date	Previous Grant Funding \$	Amounts Spent Prior Years \$	Grants Brought forward from Prior Year \$	Grants received in FY25 \$	Total Grant Funding \$	Total Exp to Date \$	Balance Available	Further Funding Expected FY2025
Capital Grants											
DCMC	IPG-Sportsground	Outdoor Court & Fitness Equipment Upgrades	30/06/2025	142,640	140,377	2,263	0	142,640	142,640	0	0
DCMC	IPG Driveway/road drainage	Driveway and Road Drainage Remediation Works	30/06/2025	84,000	0	84,000	0	84,000	84,000	0	0
DCMC - CPP	CPP 2022-23	Wagait Beach Access Upgrades	30/06/2025	53,400	37,458	15,942	0	53,400	53,743	-343	0
DCMC - CPP	CPP 2023-24	Covered Sports Court	30/06/2025	415,000	0	415,000	0	415,000	273	414,727	0
Federal Gov	LRCI Phase 4	Repairs to sports fencing, drainage wks	30/06/2025	23,762	27,600	6,067	0	23,762	37,600	-13,838	15,841
DCMG-LG	WRM #4 23-24	ReDiscovery Centre	30/06/2025	75,000	0	75,000	0	75,000	69,167	5,833	0
		Sub-total		793,802	205,435	598,272	0	793,802	387,423	420,560	15,841
Operational Grants											
Core Lithium Ltd	Core Lithium	Equipment	30/06/2025	2,000	0	0	0	2,000	1,636	364	0
DTF	NT Men's Places Grants 2023-25	Wagait Men's Program	30/06/2025	8,115	621	7,494	0	8,115	2,595	5,520	0
DoH	NT Suicide Prevention Grants 2024-25	Suicide Prevention Program 2023-24	30/06/2025	10,000	7,721	2,279	0	10,000	10,034	-34	0
DTF	Wagait Seniors Excursion	Senior Grant Month 2024-25	30/06/2025	0	0	0	2,000	2,000	2,171	-171	0
SMC MARINA	SMC Community Funding	Electronic sign for events/activities	30/06/2025	22,000	0	0	22,000	22,000	0	22,000	0
DTF	Youth Vibe 2024-25	School holiday activities	30/06/2025	3,268	0	0	3,268	3,268	1,870	1,398	0
DTF	Sports and Recreation Grant	Sports Activities Program	30/06/2025	0	0	0	55,000	55,000	20,205	34,795	0
DTBI	Tourism Town Asset Program R4	Tourism Town Asset Program	30/06/2025	0	0	0	3,813	7,625	9,659	-2,034	3,812
	Australia Day 2025	Australia Day	30/06/2025	0	0	0	2,350	2,350	2,483	-133	0
	International Women's Day 2025	International Women's Day	30/06/2025	0	0	0	2,500	2,500	2,215	285	0
				45,383	8,342	9,773	29,618	49,733	20,789	28,944	0
		TOTAL		839,185	213,777	608,045	29,618	843,535	408,212	449,504	15,841

1.5 Balance Sheet as at 31st March 2025

Account	31-Mar-25	30 June 2024
Assets		
Bank		
Bendigo Investment Acc	500,000.00	525,250.00
CBA Cheque Account - Operational	148,736.20	116,007.62
CBA Cheque Account - SP Grants	449,448.47	194,292.81
CBA Credit Card Main	0.00	0.00
CBA Fixed Term Deposits	1,000,000.00	1,000,000.00
CBA Online Saver	0.00	0.01
CBA Online Saver - SP Grants	0.00	0.02
CBA Transaction Account	40,647.57	466,954.16
Total Bank	2,138,832.24	2,302,504.62
Current Assets		
Accrued interest	0.00	4,115.00
Councillor Payment control account	(1,979.17)	0.00
Less Prov'n for Doubtful Debts	(3,270.00)	(3,270.00)
Prepayments	9,278.70	0.00
Rates Debtors Account	41,403.33	8,835.32
Rates Payment Control Account	1,889.85	(75.00)
Sundry Debtors	0.00	0.00
Trade Debtors [11405]	19,796.14	16,907.30
Total Current Assets	67,118.85	26,512.62
Fixed Assets		
Buildings Accum Dep	(70,424.76)	(0.23)
Buildings at Cost	1,735,951.18	1,735,951.18
Motor Vehicles Accum Dep	(25,482.67)	(0.04)
Motor Vehicles at Cost	324,156.19	269,537.21
Office Equip & Furn at Cost	27,869.74	27,869.74
Office Equip Furn Accum Depn.	(6,732.06)	0.04
Plant & Equipment at Cost	279,168.41	262,547.16
Plant & Equipment Accum Dep	(58,869.57)	(0.03)
Sports Ground Accum Dep	(34,262.06)	0.00
Sports Ground at Cost	364,631.77	339,598.68
Total Fixed Assets	2,536,006.17	2,635,503.71
Non-current Assets		
Asset Clearing Account	0.00	0.00
Expenses Recognised in Advance	10,524.77	0.00
Inf Roads & Paths at Cost	1,065,123.08	921,675.20
Infr Roads & Path Accum Depn.	(614,720.98)	(581,720.95)
Land at Cost	745,000.00	745,000.00
Leased Vehicle Accum Depreciation	(65,989.08)	(55,489.05)
Right Use of Assets	115,303.00	115,303.00
Work in Progress	180,725.72	161,194.93
Total Non-current Assets	1,435,966.51	1,305,963.13
Total Assets	6,177,923.77	6,270,484.08
Liabilities		
Current Liabilities		
Accrued Expenses	2,541.65	24,050.00
CBA CC - Neil White	0.00	0.00
CBA CC - Rowan Roberts	138.60	19.70
CBA CC - Virginya Boon	151.68	507.00
CBA Credit Card Main	3,459.00	3,459.00
Creditors Retention Account	6,997.69	6,997.69
Current Lease Liabilities	15,742.00	15,742.00
Grants in advance	417,866.00	415,000.00
GST	(41,103.39)	(14,077.28)
PAYG Withholding Payable	22,950.00	6,304.00
Provision for Annual Leave	82,804.25	55,804.25
Provision for Long Service Leave	35,529.73	30,129.73
Rounding	(0.02)	0.03
Super Payable	18,340.05	4,267.77
Trade Creditors	37,298.48	23,787.77
Unexpended Grant Liability	53,403.16	193,045.25
Total Current Liabilities	664,793.87	773,711.90
Non-current Liabilities		
Bank Loans	68,983.75	0.00
Deferred income	53,250.00	
Non-current Lease Liabilities	45,283.00	45,283.00
Total Non-current Liabilities	167,516.75	45,283.00
Total Liabilities	832,310.62	818,994.90
Net Assets	5,345,613.15	5,451,489.18
Equity		
Asset Revaluation Reserve	2,508,769.27	2,508,769.27
Current Year Earnings	(105,876.03)	89,098.09
Other Asset Renewal Reserve	270,000.00	270,000.00
Prior Year's Surplus/Deficit	1,832,286.03	1,832,286.03
Retained Earnings	390,433.88	301,335.79
Roads Renewal Project Reserve	450,000.00	450,000.00
Total Equity	5,345,613.15	5,451,489.18

1.5 Member and CEO Council Credit Card Transactions

For the period 1 March 2025 to 31 March 2025

Date	Description	Debit	Credit	Running Balance	Supplier Location
CBA CC - Rowan Roberts					
26 Mar 2025	Bank Transfer from CBA Credit Card Main to CBA CC - Rowan Roberts	1,285.36	0.00	1,285.36	
Total CBA CC - Rowan Roberts		1,285.36	0.00	1,285.36	
CBA CC - Virginia Boon					
03 Mar 2025	Payment: BP Darwin Truckstop	0.00	105.57	(105.57)	NT
03 Mar 2025	Payment: News PTY LTD	0.00	20.00	(125.57)	NT
03 Mar 2025	Payment: Coles	0.00	75.62	(201.19)	NT
03 Mar 2025	Payment: Woolworths	0.00	336.22	(537.41)	NT
04 Mar 2025	Payment: Dollars & Sense	0.00	171.15	(708.56)	NT
04 Mar 2025	Payment: Dollars & Sense	0.00	96.74	(805.30)	NT
05 Mar 2025	Payment: Woolworths	0.00	105.60	(910.90)	NT
06 Mar 2025	Payment: Jaycar	0.00	56.95	(967.85)	NT
06 Mar 2025	Payment: Big W	0.00	91.50	(1,059.35)	NT
06 Mar 2025	Payment: Woolworths	0.00	102.70	(1,162.05)	NT
10 Mar 2025	Payment: Wagait Beach Supermarket	0.00	15.29	(1,177.34)	NT
10 Mar 2025	Payment: Woolworths	0.00	94.24	(1,271.58)	NT
10 Mar 2025	Payment: Microsoft	0.00	123.42	(1,395.00)	Interstate/Overseas
10 Mar 2025	Payment: Microsoft	0.00	138.60	(1,533.60)	Interstate/Overseas
11 Mar 2025	Payment: Humanitix	0.00	32.41	(1,566.01)	NT
13 Mar 2025	Payment: Humanitix	0.00	79.39	(1,645.40)	Multiple Categories
17 Mar 2025	Payment: Adobe Systems Incorporated	0.00	18.69	(1,664.09)	NT
17 Mar 2025	Payment: Sealink	0.00	114.53	(1,778.62)	NT
18 Mar 2025	Payment: Adobe Systems Incorporated	0.00	35.99	(1,814.61)	NT
18 Mar 2025	Payment: TR Telecom	0.00	201.00	(2,015.61)	NT
21 Mar 2025	Officeworks	0.00	346.24	(2,361.85)	Interstate/Overseas
24 Mar 2025	Payment: Liberty Truck Stop	0.00	107.72	(2,469.57)	NT
26 Mar 2025	Bank Transfer from CBA Credit Card Main to CBA CC - Virginia Boon	2,553.43	0.00	83.86	
28 Mar 2025	Payment: Mailchimp	0.00	20.69	63.17	NT
31 Mar 2025	Payment: News PTY LTD	0.00	20.00	43.17	NT
31 Mar 2025	Payment: Liberty Truck Stop	0.00	110.99	(67.82)	NT
Total CBA CC - Virginia Boon		2,553.43	2,621.25	(67.82)	
CBA Credit Card Main					
26 Mar 2025	Bank Transfer from CBA Transaction Account to CBA Credit Card Main	3,838.79	0.00	3,838.79	
26 Mar 2025	Bank Transfer from CBA Credit Card Main to CBA CC - Rowan Roberts	0.00	1,285.36	2,553.43	
26 Mar 2025	Bank Transfer from CBA Credit Card Main to CBA CC - Virginia Boon	0.00	2,553.43	0.00	
Total CBA Credit Card Main		3,838.79	3,838.79	0.00	
Total		7,677.58	6,460.04	1,217.54	

1.7 Statement of Cash Flows

For the 9 months ended 31 March 2025

Account	Jul 2024-Feb 2025
Operating Activities	
Receipts from customers	1,074,595.93
Payments to suppliers and employees	(1,071,585.91)
Cash receipts from other operating activities	(48.18)
Net Cash Flows from Operating Activities	2,961.84
Investing Activities	
Proceeds from sale of property, plant and equipment	61,250.00
Payment for property, plant and equipment	(96,273.32)
Other cash items from investing activities	(158,442.02)
Net Cash Flows from Investing Activities	(193,465.34)
Financing Activities	
Other cash items from financing activities	27,067.54
Net Cash Flows from Financing Activities	27,067.54
Net Cash Flows	(163,435.96)
Cash and Cash Equivalents	
Cash and cash equivalents at beginning of period	2,298,518.92
Net change in cash for period	(163,435.96)
Cash and cash equivalents at end of period	2,135,082.96

1.8 Notes on Cash, Debtors & Creditors as at 31st March 2025

Note 1. Details of Cash and Investments Held

Financial Institution	Date Invested	Invested Amount \$	Interest Rate	Maturity Date
1 (a) Bendigo	11/03/2025	500,000	4.65%	11/09/2025
1 (b) CBA	11/03/2025	1,000,000	4.59%	11/09/2025
Total Investments		1,500,000		

	Current Asset Ratio
Current Assets	\$ 2,205,951
Current Liabilities	\$ 664,794
Current Assets Ratio	\$ 3.32

Note 2. Statement of Trade Debtors

Contact	Current	1 Month	2 Months	3 Months	Older	Total
Belyuen Community Government Council	1,596.23	0.00	3,593.91	0.00	0.00	5,190.14
Cox Country Club	0.00	0.00	0.00	0.00	540.00	540.00
Department of Logistics and Infrastructure	0.00	0.00	0.00	275.00	0.00	275.00
Michael Collins	0.00	70.00	0.00	0.00	0.00	70.00
Power Water	12,881.00	0.00	0.00	0.00	760.00	13,641.00
Tschirpig Conveyancing	0.00	0.00	80.00	0.00	0.00	80.00

Total	14,477.23	70.00	3,673.91	275.00	1,300.00	19,796.14
	73.1%	0.4%	18.6%	1.4%	6.6%	19,796.14
						Check

Note 3. Statement of Trade Creditors

Contact	Current	1 Month	2 Months	3 Months	Older	Total
Australia Post	0.00	151.00	0.00	0.00	0.00	151.00
Caltex Berry Springs	103.48	0.00	0.00	0.00	0.00	103.48
Colleen Fergusson	0.00	175.00	0.00	0.00	0.00	175.00
Contractor Accreditation Limited	275.00	0.00	0.00	0.00	0.00	275.00
Dept of Lands Planning and the Environment	2,099.99	0.00	0.00	0.00	0.00	2,099.99
Fleetcare	2,759.94	0.00	0.00	0.00	0.00	2,759.94
harvey distribution	0.00	171.98	0.00	0.00	0.00	171.98
Marnie Jay	0.00	0.00	0.00	0.00	5,100.00	5,100.00
MJ Electrical	1,567.00	210.00	0.00	0.00	0.00	1,777.00
News PTY LTD	(20.00)	0.00	0.00	0.00	0.00	(20.00)
Power Water	0.00	66.05	0.00	0.00	0.00	66.05

Sim Latham Carpentry	0.00	0.00	0.00	0.00	10,206.62	10,206.62
St John	0.00	0.00	0.00	0.00	(190.00)	(190.00)
The Well Beings Space	0.00	400.00	0.00	0.00	0.00	400.00
TR Telecom	201.00	0.00	0.00	0.00	201.00	402.00
Veolia Environmental Services	11,326.32	1,451.12	0.00	0.00	0.00	12,777.44
Wigg Plumbing	1,042.98	0.00	0.00	0.00	0.00	1,042.98

Total	19,355.71	2,625.15	0.00	0.00	15,317.62	37,298.48
	51.9%	7.0%	0.0%	0.0%	41.1%	\$ 37,298.48
						Check

9. REPORTS REQUIRING DECISIONS OF COUNCIL

9.1 COMMEMORATION PROPOSAL FOR ALLAN CARTER

Action: For Decision

Author: CEO

PURPOSE

To inform Council of a proposal to name the Mandorah Marine Facility in honour of Allan Carter and to seek a decision on whether Council agrees with the proposal.

RECOMMENDATION

That Council:

- a) receives and notes the report entitled Commemoration Proposal for Allan Carter; and
- b) agrees / does not agree with this proposal.

Moved:

Seconded:

Vote:

BACKGROUND

Council received correspondence from Ms Alana Carter on Tuesday, 1st April 2025, informing that an application to the Place Names Committee to establish a commemoration for Allan Carter has been accepted. The proposal suggests naming the Mandorah Marine Facility in honour of Allan Carter.

The letter outlines that the Place Names Committee has requested that Alana Carter seek any objections or views from relevant stakeholders, which will be considered during the decision-making process.

Ms. Carter has requested that Council review this proposal and provide their response accordingly.

Financial Implications

There are no financial implications with this report.

Attachments

A copy of the correspondence from Alana Carter is attached with this report.

Virginya Boon
CEO Wagait Shire
By email – council@wagaint.nt.gov.au

Dear Ms Boon

COMMEMORATION REQUEST FOR ALLAN CARTER (1913 – 2000)

I am writing to you as we “children of Allan Carter” have made an application to the Place Names Committee to have a commemoration for “Allan Carter”.

Our request has been accepted by the Place Names Committee acknowledging his contributions to the Cox Peninsula and Darwin communities through his ferry service and efforts in promoting the area as a social and holiday destination. Please find attached correspondence dated 5 March 2025.

The family of Allan Carter wishes seek the Mandorah Marine Facility currently under construction as our preferred location for commemoration.

As part of the requirement to progress this request, the Place Names Committee requires to seek any objection/views by relevant stakeholders which will be taken into account as part of the decision-making process.

I respectfully submit that you consider and advise further regarding this request. To assist in your consideration I attach a biography of Allan Carter along with a film clip obtained from National Film and Sound Archive. If you require any further information to assist with your consideration please let me know.

If you could advise by 14 April 2025 that would be greatly appreciated.

Kind regards



Alana Carter
(Allan Carter's daughter-in-law)
0403084204



PLACE NAMES COMMITTEE

for the Northern Territory

Ref: PN2025/0001

Mrs Alana Carter
via email: alana.carter1970@gmail.com

Dear Mrs Carter

Re: Commemoration request for Allan Carter (1913-2000)

I am pleased to inform you that the Place Names Committee has accepted your request for the commemoration of your father-in-law, Allan Carter, in Northern Territory place naming. This decision acknowledges his contributions to the Cox Peninsula and Darwin communities through his ferry service and his efforts promoting the area as a social and holiday destination.

Your father-in-law's name and biography (attached) will now be retained by the Department of Lands, Planning and Environment on the list of names accepted for future use in place naming. Upon request, the Department may provide details from this list to third parties, such as subdivision developers and local government councils, to assist them in identifying potential names for new roads, parks, and other places. While the Committee has given preliminary support for Allan Carter's commemoration, any proposal to use his name for a specific location must include engagement with interested parties as well as Allan Carter's family.

I understand that your family has identified the Mandorah Marine Facilities currently under construction as your preferred location for commemoration. To progress this request, the Committee requires that you seek the views of relevant stakeholders, including the landowner, the local government council, and Traditional Owners. These perspectives must be taken into account as part of the decision-making process. The Engagement Framework: Place Naming in the Northern Territory (attached) provides further information on these requirements.

To assist you with this process, I have requested that the Place Names unit provide guidance on the necessary consultation requirements. They can be contacted by phone at (08) 8995 5334 or via email at place.names@nt.gov.au.

Yours sincerely



Christine Hart

Chairperson
Place Names Committee
5 March 2025

Attachments Biography of Allan Carter (1913-2000)
Engagement Framework: Place Naming in the Northern Territory

Allan Carter (1913-2000)

Allan Carter played a key role in developing Mandorah as a transport link and social destination, helping to connect the Cox Peninsula and Darwin. Born in Werribee, Victoria, in 1913, he was a radio mechanic and electrician before serving as a pilot in the Royal Australian Air Force during World War II. He logged over 1600 flying hours in the Pacific, rising to the rank of Flying Officer.

Carter first visited Darwin in 1937 for a 12 month work position with Darwin Electrical Company. After the war, he returned to the Northern Territory and established a guesthouse resort at Mandorah. Recognising the need for a regular transport link, he introduced the first ferry service between Darwin and the Cox Peninsula, initially using a small 10 metre scow, the *Caroline* (nicknamed by many locals the 'Mandorah Monster'). In 1957, he replaced it with the *Shirley-Anne*, a former air-sea rescue boat. However, after a storm broke its moorings and damaged the vessel beyond repair, he purchased the *MV Milson* in the late 1960s, a former Sydney Harbour ferry capable of carrying 130 passengers.

Carter's ferry service provided a vital connection for residents, workers, and visitors. Before the ferry, access to the Cox Peninsula was limited, as the road was long and often impassable during the Wet Season. His service ensured reliable transport for the Delissaville Aboriginal community, workers involved in the construction of the Radio Australia transmission site, and supplies for those living in the area.

Beyond transport, Carter helped develop Mandorah as a weekend and holiday destination. For those staying overnight, the guesthouse offered simple self-contained cottages, including a notorious honeymoon cabin richly decorated with cupids on the curtains and bedspread.

Carter had also laid a large concrete slab, which served as an open air dining and entertainment area, hosting talent quests, live entertainment, and dance nights that became a signature attraction including performances by local Aboriginal dancers from Delissaville. The ferry service allowed him to obtain an inn licence for the resort, ensuring visitors enjoyed a full hospitality experience.

In 1966, while operating the ferry, Carter met Joan, who had caught the boat across the harbour. The two fell in love and built a life together in Mandorah, running the guesthouse and ferry service until 1969, when they sold the business to the Maddalozzo family. The new owners built the Mandorah Beach Hotel over Carter's entertainment area. For 43 years, the hotel became an iconic landmark, serving as a well-known social hub until its permanent closure in 2013.

By establishing a regular transport link and a visitor-friendly environment, Carter made the area more accessible to both residents and visitors, supporting the development of the community on the Cox Peninsula.

Allan Carter died in Darwin in 2000 and was survived by his wife Joan until her passing in 2020. In 2022, as per their wishes, Allan's and Joan's ashes were scattered at West Point, where they had spent much of their life together. Carter's efforts in transport and tourism remain part of the history of Mandorah's early development.

9.2 COMMUNITY CONSULTATION MEETING

PURPOSE

To inform Council of items discussed at the meeting and to make a decision on any actions if required.

RECOMMENDATION

That Council receives and notes the report on the Community Consultation meeting.

Moved:

Seconded:

Vote:

BACKGROUND

Council holds two Community Consultation meetings per year and the first one will be held on Saturday 12 April. Agenda items will include the following:

- Cullen Bay Dredging
- Mandorah Marine Project
- Wagait Clinic Service
- Local Government Elections
- Budget
- Council Grounds Masterplan
- Re-Discovery Hub
- Electronic Sign
- Member for Daly

Financial Implications

There are no financial implications identified with this report.

Attachments

A copy of the agenda is attached.

9.3 DOG MANAGEMENT POLICY

PURPOSE

To provide Council with an update on the status of the Dog Management Policy and to present alternative options to achieve its intended objectives.

RECOMMENDATION

That Council:

- a) receives and notes the report on the Dog Management Policy; and
- b) approves option.....

Moved:

Seconded:

Vote:

BACKGROUND

Council approved and implemented Dog Management By-laws in August 2019, followed by the adoption of a Dog Management Policy in September 2020. While these measures have provided a solid foundation for responsible dog ownership, recent incidents have highlighted opportunities to further improve our approach.

By reviewing current processes, Council intends to strengthen the existing framework, improve the way information is shared with the community, and reinforce accountability measures for dog owners who are not meeting their responsibilities. This review is a proactive step towards ensuring a safer and more informed environment for all residents.

Following a review of how other Councils across the Northern Territory manage similar issues, it's clear there are a number of approaches that could be considered.

It's also important to recognise that the current Council policy primarily serves as an internal guide to support safe, lawful, and consistent operational practices in line with local by-laws.

With that in mind, there is an opportunity to develop a compatible resource — a clear, accessible document for residents that outlines dog ownership responsibilities within the shire. This would ensure community members are better informed and that expectations are communicated in a way that is easy to understand and aligned with the by-laws.

Council may wish to consider the following options in relation to the Dog Management Policy and associated community information resources:

Option 1: Strengthen and Separate Internal and External Documents

- Review and amend the current Dog Management Policy to ensure it clearly reflects the by-laws and serves as an internal operational guide for Council staff.
- Develop a separate, easy-to-understand information resource specifically for dog owners. This resource would outline the responsibilities of dog ownership in the shire, align with the by-laws, and be readily accessible to the public.

This approach provides clarity for both staff and residents by distinguishing internal procedures from community-facing guidance.

Option 2: Retain a Single, Dual-Purpose Document

- Maintain the existing Dog Management Policy as a combined resource for both staff and the public.

- Ensure the policy is clearly aligned with the by-laws and provides sufficient information for residents to understand their responsibilities.

This approach continues to use a single document for both internal and external reference, with updates as needed to enhance clarity and alignment.

Financial Implications

There are no financial implications identified with this report.

Attachments

There are no attachments with this report however, below are links to what Alice Springs Town Council, Litchfield Council, Coomalie Community Government Council and Katherine Town Council have in place as information on their websites for animal ownership. They all have by-laws in place as well.

<https://alicesprings.nt.gov.au/community/animal-management/pet-ownership>

<https://litchfield.nt.gov.au/services-projects/regulatory-services/animal-management>

<https://www.coomalie.nt.gov.au/animal>

<https://www.katherine.nt.gov.au/dog-ownership-guide.aspx>

9.4 BELYUEN EASTER OUTREACH VISIT

PURPOSE

To inform Council of a visit from an Outreach group visiting Belyuen and who are seeking accommodation or camping in the area.

RECOMMENDATION

That Council:

- a) receives and notes the report on the Outreach Visit; and
- b) does / does not have any recommendations for accommodation in the area for visit.

Moved:

Seconded:

Vote:

BACKGROUND

Council has received information from Belyuen Council CEO, Dave Ferguson, regarding a group of volunteer Fijian internationals who have been organised to participate in a community outreach program in Belyuen during Easter 2025.

The primary objective of this initiative is to encourage social engagement between the local community and the visitors. The visitors will actively contribute to a collaborative program that focuses on community care, cultural exchange, and the promotion of a healthy, clean, and vibrant environment for the residents of Belyuen.

There is also an invitation for the residents of Wagait to participate in this exchange, should they wish to be involved.

The original plan for accommodation arrangements was to allow the visitors to sleep at the school but the Belyuen Council CEO has received advice from the school that this now is only possible if every one of them holds a working with children card (Ochre Card). Assistance with accommodation / Camping is now being sought for this group.

Financial Implications

There are no financial implications identified with this report.

Attachments

A copy of the advertisement for this visit is attached with this report.

OUTREACH PROGRAM

APRIL 17th - 21st



**JOY PRAYER
WARRIORS**

**BUCKET MINISTRY , DOOR KNOCKING
COMMUNITY CLEAN UP ,
GARDENING SERVICES**



THE PROGRAMS INCLUDE:

- ✓ KIDS ACTIVITY
- ✓ FACE PAINTING
- ✓ PRAYER BOOTH
- ✓ OUTDOOR GAMES
- ✓ REFRESHMENTS
- ✓ FREE HAIR CUTS
- ✓ HEALTHY LIVING PROGRAM

CALL FOR MORE INFO

0478049188

**HURRY!
SPACE IS
LIMITED**



Venue: Belyuen Community

**SPIRITUAL
STREET
PREACHING**

MATTHEW 5:7 BLESSED ARE THE MERCIFUL, FOR THEY WILL BE SHOWN MERCY .

10. REPORTS FOR RECEIVING AND NOTING

10.1 REVIEW OF ACTION ITEMS LIST TO 8 APRIL 2025

Action: For Receiving and Noting

Author: CEO

PURPOSE

To update Council on the status of the Actions List to 8 April 2025.

RECOMMENDATION

That Council receives and notes the updated Actions List to 8 April 2025

Moved:

Seconded:

Vote:

Item	Res No	Resolution	Date	Status
1	None	Water Compound Masterplan	8/4/2025	No further updates
			14/01/2025	Last year, the system at Southport was briefly reviewed, and following discussions with PWC, it was recommended that we monitor, record, and communicate any concerns regarding the inefficiency of access to potable water at the current site on Vangemann Street. I requested that Councillors and staff report any issues they encountered or became aware of, so that we could begin documenting this data. To date, I have received only a few reports of issues with the card reader not functioning throughout the dry season, but no concerns regarding delays in filling tanks or other related issues.
			10/04/2024	As discussed at previous Council Meeting: <ul style="list-style-type: none"> ▪ Visited water access site at Southport – this is untreated water and looks to be managed by the Southport Progress Association ▪ Advice from PWC is to monitor, record and write to PWC with this data and concerns regarding the inefficient accessibility of potable water during the dry season when rainwater tanks supplies have depleted
			04/04/2023	President White and CEO met with Minister for Infrastructure, Education and Territory Development to discuss a range of issues including water reticulation.
			13/02/2023	Letters received from Minister Uibo and Lawler in response to letters written in January were tabled at the January meeting of council. A meeting date has been set for April to further discuss issues with Minister Lawler.
			10/11/2022	Council has contributed to the NTG consultation regarding economic regulatory reform for water and sewerage.
			14/01/2022	Project to upgrade and seal road and turn-around commenced mid-Dec and was completed before Christmas. Schedule for upgrades to tank and flow capacity are yet to be advised.
			13/05/2022	Power-Water tank-cleaning activity at the facility on 5 May ; further upgrades to UV filter flow to tank and increased header tank capacity discussed with PW. CEO has discussed watertank subsidies (grants) with DCMC.
			11/03/2022	Director Water Security, Penny Renc, attended the January council meeting via videoconference to present the NT Water discussion paper and respond to council enquiries regarding the public water supply in WB. Ms Renc advised that while there is plenty of artesian water in the peninsula, infrastructure costs to extract and reticulate are prohibitive due to the very low pressure. At the February council meeting a resident presented concepts for watertank subsidies (grants) as offered in other jurisdictions. Council to follow up with NTG/MLA.
2	2020/101	Local Area Planning, Environment and Climate Change	8/4/2025	No further updates
			15/1/2025	Crown Land Management provided a scope of works for the Council to quote on, and this quote was submitted to them prior to the Christmas break. An email received on 15 January 2025 indicated that, due to the costs associated with RUA maintenance, the project will need to be tendered under a tier two process. They have requested that we provide an estimate for a 36-month period. Additionally, Crown Land Estate aims to incorporate the RUA into a formal maintenance plan.
			4/10/2024	Had another meeting with Crown Land Management and discussed a works schedule for the RUA. CLM are writing it up for Council to quote on.

		14/8/2024	Discussed and reviewed a scope of works for the maintenance of all DIPL sites in Wagait Beach.
		10/04/2024	Discussion with DIPL regarding issues raised: <ul style="list-style-type: none"> ▪ Still working on a plan to maintain sites. ▪ DIPL would need more discussion on the closure of the Erickson/Imaluk Beach Access as this would require approval from higher up. ▪ No further news on Occupation Licence at this stage – Crown Land Management are following this up.
		14/03/2024	DIPL's Land Management staff attended Wagait Beach and met with WSC staff on Friday 8 March 2024. Items to be further investigated by the Land Management staff were: <ul style="list-style-type: none"> ▪ The status of the Occupation Licence over the two Beach Accesses ▪ Maintenance of the RUA and pedestrian Beach Accesses ▪ Maintenance of all NTG easements in Wagait Beach including the drains ▪ How DIPL will conduct community consultation regarding the installation and closure of a locked gate at the Imaluk Beach Access
		17/11/2023	No further action to date for shared services with Belyuen. Beach access sites – work still ongoing
		10/10/2023	Letter received from NTG LG Unit confirming NFA on boundary reform. Belyuen, Coomalie and Wagait CEOs met to discuss opportunity for shared services and a response to letter. Crown Land advised the OL's for Baluria and Erickson beach access carparks are being considered. Remediation works on both sites commences 16 October.
		11/09/2023	CEO and President met with NTG LG Unit on 18 August to discuss LAP and boundary reform as well as current projects. LG advised that no further action will be taken to amalgamate councils in the foreseeable future. Council will undertake a 5-10 year strategic planning process with the community and other stakeholders commencing September.
		11/08/2023	Response received from Minister Paech; CEO and President will meet with LG Unit on 18 August to discuss LAP.
		13/07/2023	Occupational licenses pending. Meetings with contractor to confirm scope of works.
		15/06/2023	Funding through DCMC Community Places for People grant submission approved and project to remediate beach access roads and carparks will commence once Occupational Licenses are received.
		14/04/2023	Occupational licenses for Baluria and Erickson beach carparks have been submitted and costs for planning, carpark remediation and signage has commenced. A funding submission to CPP (DCMC-LG Unit) will be submitted for the work.
		13/02/2023	RUA weed map and plan completed. Action to remove mission & gamba grasses commencing January and neem trees in March-April prior to flowering. Preparation of documents required for occupational licenses on Baluria and Erickson beach carparks has commenced.
	2020/113	11/11/2022	Council has received approval for the quote to deliver monitoring and weed management services in the RUA.
		16/09/2022	Further correspondence with DCMC and DIPL-CLO and raised again at TERCC meeting 13/09/2022; resulted in CLO visit & tour of beach access and RUA disturbance on 16/09/22. Further meetings with DEPWS & CLO planned.
		12/08/2022	Correspondence to DEPWS and DIPL-CLO to request meeting regarding RUA access gate & maintenance has had no response. CEO has approached DCMC for support to find Department contacts and progress issues. Also raised at TERCC meeting 03/08/22.

			11/02/2022	CLE advise DIPL have no record of boat access at Imaluk/Erickson. Public Access is subject to occupational license held by council. Further meetings pending advice from DEPWS.
			12/11/2021	CLE has confirmed 5-year occupational lease for the picnic table at Imaluk Beach access on Erickson Crescent. A follow up meeting with LCE and DEPWS to discuss other leases has been scheduled for end November.
			15/10/2021	Meeting held with CLE & DEPWS on 15 October at WSC offices to discuss proposal for conservation and maintenance of the beach access points through the coastal reserve and RUA.
			13/08/2021	Requests from Several requests from residents received to open the Erickson Beach vehicular access for sailing in July/August. Significant quad damage to dunes west of Imaluk reported after both long weekends. RUA access gate found open/unhinged (vandalised) and has been repaired.
			20/07/2021	NTRRF submission again unsuccessful however NTES have been advised to work with us to create an LEP. CEO met with Department Environment, Parks and Water Security (DEPWS) regarding RUA and a proposal for Council to assume responsibility has been suggested. Locks replaced at Imaluk Beach RUA access. Further meeting dates TBA.
			10/06/2021	CEO met with NTRRF Panel Chair on 10/06/21. Outcome advice is anticipated in July. CEO met with Kevin Hoult and discussed action to date and he agreed that an overall plan for the beach access development and RUA management was required. He has offered to provide further drawings if needed.
			20/04/2021	Grant Application to NT CMC NT Risk Reduction Program unsuccessful.
			12/03/2021	Further emails with photos have been sent to the DIPL Crown Land Estate (CLE) with request for intervention such as a boundary survey of beachfront properties. Nil response to date.
			12/02/2021	CEO and VP Dyer met with DIPL Planning Directors on 24 September to discuss Local Area Planning and related issues.
			09/09/2020	Shire President and CEO met with Crown Lands Estate representatives on 5 August to discuss beach access on RUA's at Baluria, Erickson, WTR and Delissa.
			18/08/2020	Council noted information provided in the Climate Change Risk Assessment and Adaption Planning Report and requested a briefing and action plan proposal be presented at the September meeting 2020/113.
			12/04/2020	Council noted submission from Kevin Hoult regarding maintenance of RUA beach access and requested follow up with Crown Land to consider options for further works in RUA 2020/101.
3		Wagait Health Service and Clinic	8/4/2025	No further updates.
			13/03/2025	RTHCs first visit for 2025 is today, Thursday 13/3. They are also including Tai Chi and Leather work sessions whilst they are on site.
			10/9/2024	RTHC are currently visiting weekly to build up the clientele as they have secured a doctor for approx. 4 weeks and want to make sure they get full use of them while they are available.
			12/8/2024	RTHC have commenced their fortnightly visits with the next one on to take place on Thursday 22/8/2024 and will continue fortnightly until further notice.
				The visit from RTHC did not go ahead on 26/6 as planned. There is a visit planned for 25 th July and going forward it will be the second and last Thursday of the month. Have planned to do a morning tea on the 25/7 and will ask RTHC to have a chat to the residents so they know what to expect.

23/5/2024	Visited RTHC Clinic and discussed a plan moving forward. RTHC will visit Wagait Beach on Wednesday 26 June and hold a clinic. There is a seniors morning tea on this day so it will be a good opportunity for the residents who attend the morning tea to have a chat with the clinic staff if they wish. RTHC intend to visit monthly from this date.
16/5/2024	Email from RTHC on 9/5/24 to advise that they were planning on coming out for their first visit in a few weeks to do a type of reconnaissance to make sure everything is in order and take stock of what items they will need for a full clinic day. They will combine this visit with a flu and covid injection drive.
14/04/2024	Emailed Remote Territory Health Clinic who advised they are ready to come out for a clinic as soon as we want them to. Emailed NT Primary Health Network who advised that there have been internal meetings and have agreed in principle to support the delivery of outreach services to Wagait Beach community and they are currently finalising details to allow RTHC to commence as soon as possible.
14/03/2024	Emailed Executive Manager of NTPHN for an update on the status of our request to find funding for Remote Territory Health Clinic (from Berry Springs) to service Wagait Beach residents.
03/10/2023	Letter from council to CE Dept Health with request to convene working group as proposed.
10/09/2023	CEO and President met with CE Dept Health Prof Marco Briceno on 16 August to discuss concerns, issues & options to progress health services in Wagait Beach. A regional approach to increase services overall is proposed through a dedicated working group which will also include Belyuen, Dundee and Berry Springs as well as other allied stakeholders such as PHN, NDIS, Top End Health and the Dept.
13/07/2023	Letter to new CE Dept Health requesting a meeting to discuss issues and pathways for the strategy, pending response.
15/06/2023	Development of a Health Strategy is included to the 2023-24 Shire Plan, which will need to be budgeted and outsourced. CEO will write to new CE Dept Health requesting a meeting to discuss issues and pathways for the strategy.
14/04/2023	Access to health services and medical centre staffing raised with Darwin Legal services, the Minister for Infrastructure & local member again. The issue has also been raised with LGANT for the Ministers round table at the GM (19-20 April).
21/02/2023	CEO to discuss with MLA prior to preparing letter to the Chief Minister/Minister for Health for President to sign.
08/11/2022	Raised in correspondence with CMC and in the NT Disability Strategy Action Plan as a priority issue affecting community safety. See agenda item 10.3
16/09/2022	Raised at TERCC meeting 15/09/2022 as a priority issue affecting community wellbeing and safety.
12/08/2022	CEO raised WB Health Centre support & staff issue with DoH and Territory Families at TERCC meeting 03/08/2022. DoH advised it is a (legacy) services planning issue and Belyuen clinic upgrades are for triage/emergency and will not increase capacity for outreach services.
16/09/2021	Meeting with Aged Care to discuss using health centre as a community care meeting place with medical facilities, in line with new NTG Seniors Strategy and WB increasing aged population. Carers NT event scheduled for 13 October 2021. DoH Remote Health Unit COVID-clinic at the community Health Centre on 28 September.
10/06/2021	Council letter to new CEO NT Health from Council requesting a meeting to discuss local issues.
14/05/2021	Community Wi-Fi network is operational, Belyuen Health Service has been informed.

			20/04/2021	NBN satellite 'Community Wi-Fi' network was installed at the Community/Health Centre on 15 April, connection pending.
			15/01/2021	Meeting 19 November with Top End Health RM, Belyuen Health Services staff, Council members and WB residents. Top End Health RM advise that Belyuen cannot provide additional services to WB and the outreach arrangements stand. A flyer has been received from Top End Health for distribution.
			15/10/2020	Meeting Top End Health Regional Manager to confirm current outreach service arrangements for the immediate future with Belyuen Health; communicated to community through the newsletter and notices at the WB Supermarket.
			15/09/2020	Council requested CEO to confirm opening hours for Wagait Clinic and seek potential opportunities for alternative regular service provider.
			16/05/2023	Action initiated to investigate Cat By-laws and the delay in processing of by-laws through Parliamentary council.
4	16/4/2024	Request for Roads Funding	8/4/2025	The President has written to the Chief Minister requesting roads funding for Wagait Beach.
			13/03/2025	The President has written to the ALP and CLP candidates for Lingiari.
			14/8/2024	A response to the letter sent to Eva Lawler's office has been received and is tabled in correspondence. The letter states that as this stage there is no funding available for the roads upgrades and that the NTG have invested a significant amount into the new jetty for the area.
			11/7/2024	Letter has been sent to the Chief Minister Eva Lawler and we received notification that this has been sent on to Office of Joel Bowden who is the minister for Infrastructure, Planning and Logistics.
			14/6/2024	Waiting on quote to carry out a full reconstruction of road shoulders. This will provide indicative costs so we will have a better idea of how much money we need to ask for.
			16/5/2024	The letter is drafted and we are waiting on a second quote to ensure we have the correct costing for the reseal program.
				Council requested the CEO draft a letter to the Chief Minister, the NT Leader of the Opposition and the Federal Government to request funding assistance for a roads reseal program.
5	16/4/2024	Erickson Beach Access – Survey	8/4/2025	No further action to date.
			14/8/2024	Have sent off the survey results to DIPL Crown Lands Management Team.
			11/7/2024	Survey was posted on 9/7/2024
			13/6/2024	Action has not commenced on this item to date.
				Council requested the CEO conduct a survey of the residents of Wagait Beach to gauge their interest in whether or not there should be a gate installed at the beach access to limit vehicles going onto the beach and into the Restricted Use Area.
6	16/7/2024	Marnie Jay Mural	8/4/2025	Update received from Marnie Jay – she has advised that things are on track and sent some photos of what she has been working on.
			13/3/2025	Update received from Marnie Jay – progressing well, has been over for a visit and on track.
			14/01/2025	Emailed Marnie Jay on 14/1/2025 for an update and received a response to say that she was on leave and back in February and that the WSC project would be the main job she would be working on until complete.
			4/9/2024	Received an email from Marnie Jay advising that she was on track to have the project complete by May/June 2025
			14/8/2024	No further action to date.

			7/6/2024	Met with Marnie Jay to discuss where she was at with the mural for the sign out the front of Council. Marnie was struggling with getting all of the norther coast of Charles Point into the mural so we discussed going from the Jetty to Imaluk Creek. She was okay with this and said she could work with that area. Timeframe was to get it done in the 2024-25 FTY.
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10.2 CORRESPONDENCE

Action: For Receiving and Noting

Author: CEO

PURPOSE

To provide Council with a list of incoming and outgoing correspondence from 13 March 2025 to 8 April 2025.

RECOMMENDATION

That council receives and notes the incoming and outgoing correspondence from 13 March 2025 to 8 April 2025.

Moved:

Seconded:

Vote:

Background

The correspondence inwards and outwards will be tabled at Council meetings for review by Elected Members.

10.2.1 OUTWARDS CORRESPONDENCE

Date	From	About	
13/03/2025	CLP Candidate for Lingiari	Election Pledges	email
13/03/2024	ALP Candidate for Lingiari	Election Pledges	email
1/04/2025	Development Assessment Services	Submission re- 15 Erickson Cres	via DAS Submission
7/04/2025	NTG Chief Minister	Request for Roads Funding Assistance	email

10.2.2 INWARDS CORRESPONDENCE

Date	From	About	
13/03/2025	Lorna and Phil Manning	Proposed Caravan Park - Wxceptional Developpment Permit	email
14/03/2025	Sarah Manning	Exceptional Development Permit (15 Erickson Crescent)	email
16/03/2025	Camron Whitcher	15 Erickson Crescent Exceptional Development Permit	email
18/03/2025	Minister Yan	Response to Cullen Bay Dredging issue.	email
19/03/2025	Chris Tyzack	Council Grounds Master Plane / Seniors Month ideas	email
19/03/2025	Chris Chaplin	Community Centre Masterplan	email
20/03/2025	Amanda Stoker	Master Plan	email
21/03/2025	Peter Clee	Exceptional Development Permit Application	email
24/03/2025	LGANT	Code of conduct pannel lodgement fees	e-mail
1/04/2025	Alana Carter	Naming the MMF after Alan Carter	email
7/04/2025	Julie Lawrence	Exceptional Development Application	email
8/04/2025	Cox Country Club	ANZAC Day - order of proceedings	email
8/04/2025	Citizenship Program Delivery Secion Qld/NT	Approved Applicant awaiting Citizenship Ceremony	email
8/04/2025	Member for Daly	Community Meeting & ANZAC Day	email
9/04/2025	Development Assessment Services	EDP 2024/0177 Caravan Park 15 Erickson Crescent	email
9/04/2025	Dave Ferguson - BCGC	Belyuen Outreach Visit	email

10.3 COMPLAINTS, COMMENTS AND COMPLIMENTS REGISTER

Action: For Receiving and Noting

Author: CEO

PURPOSE

To update Council on complaints received from 12 March 2025 to 8 April 2025.

RECOMMENDATION

That Council receives and notes the Complaints Register to the 8 April 2025.

Moved:

Seconded:

Vote:

Background

Council has received 10 complaints, comments and/or compliments in the reporting period and 1 comment from the previous reporting period from local residents.

COMPLAINTS, COMMENTS & COMPLIMENTS TO 8 APRIL 2025				
DATE	ISSUE	TYPE	SOURCE	STATUS
1/3/2025	Council Grounds Masterplan	Comment	Email	Replied via Email
13/3/2025	Exceptional Development Application	Comment	Email	Replied via Email
14/3/2025	Exceptional Development Application	Comment	Email	Replied via Email
16/3/2025	Exceptional Development Application	Comment	Email	Replied via Email
21/3/2025	Exceptional Development Application	Comment	Email	Replied via Email
1/3/2025	Exceptional Development Application	Comment	Email	Replied via Email
18/3/2025	Council Grounds Masterplan	Comment	Email	Replied via Email
19/3/2025	Council Grounds Masterplan	Comment	Email	Replied via Email
20/3/2025	Council Grounds Masterplan	Comment	Email	Replied via Email
24/3/2025	Driveway – Sachse St	Compliment	Email	Replied via Email
27/3/2025	Storm Water issue – Dillon place	Complaint & Comment	Email	Replied via Email

11. CURRENT / UPCOMING EVENTS

Action: For Receiving and Noting

Author: CEO

PURPOSE

To update Council on upcoming events planned over the next month.

RECOMMENDATION

That Council receives and notes the report on current and upcoming events.

Moved:

Seconded:

Vote:

Date	Time	Where	Activity
16/4/2025	10am	Community Centre	<u>Seniors Morning Tea</u> – feel free to bring along a plate of your goodies
Thursdays	10am	Community Centre	Fortnightly <u>Health Clinic Visit</u> – Next visit – 17 April 2025 – All Welcome
Thursdays	10:30am	Community Centre	Fortnightly <u>TAI CHI</u> – for All Abilities Next session – 17 April 2025 – All Welcome
Thursdays	12:30pm	Community Centre	Fortnightly <u>Leather Work sessions</u> – Next session – 17 April 2025 – All Welcome
Sundays, Tuesdays & Fridays	5:15pm	Sportsground - Cloppenburg Park	<u>Social Tennis</u> – All Welcome
Wednesdays	7pm	Sportsground - Cloppenburg Park	<u>Social Cricket</u> – All welcome
Sundays	10am	Sportsground - Cloppenburg Park	<u>Pickle Ball</u> – All Welcome
Mondays	9:30am	Community Centre	<u>Yoga</u> – All Welcome
Thursdays	5:30pm	Community Cnetre	<u>Pilates</u> – All Welcome
Wednesdays	5:45pm	Community Centre	<u>Ladies Quigong</u> – All Welcome
Monday & Friday	4pm	Sportsground - Cloppenburg Park	<u>Youth Pop-Up Activities</u> – All Welcome

12. QUESTIONS FROM MEMBERS WITH OR WITHOUT NOTICE

13. IN-CAMERA ITEMS

RECOMMENDATION

That Council close the meeting to the general public in accordance with section 99(2) of the Local Government Act to enable Council to discuss in a Confidential Session an item described under Local Government (General) regulation Division 2;

- information about the personal circumstances of a residence or rate payer;
- information that would, if publicly disclosed, be likely to: (iv) prejudice the interests of the council or some other person;
- information provided to the Council on condition it be kept confidential.

Moved:

Seconded:

Vote:

At _____ pm Council closed the meeting to the general public.

13.1 CONFIDENTIAL ITEMS TO BE RAISED IN-CAMERA

- Confirmation of Minutes of In-Camera meeting held 17 March 2025
- Budget Comparison
-

13.2 RE-OPEN MEETING TO THE GENERAL PUBLIC

RECOMMENDATION

That Council re-open the meeting to the general public in accordance with section 99(1) of the Local Government Act.

Moved:

Seconded:

Vote:

At _____ pm Council opened the meeting to the general public.

13.3 DECISIONS ARISING FROM THE CONFIDENTIAL SECTION

RECOMMENDATION

That Council move the following items into the Open Meeting:

Moved:

Seconded:

Vote:

14. CLOSE OF MEETING

The date of the next meeting is scheduled for Monday 19 May 2025.

The Chair declared the meeting closed at _____ pm.