Notice is given that the next Pirlangimpi Local Authority Meeting of Tiwi Islands Regional Council will be held on:

- Wednesday, 11 December 2019 at
- Pirlangimpi Boardroom
- Commencing at 10:00am

Your attendance at the meeting will be appreciated.

Valerie Rowland
Chief Executive Officer
AGENDA

1 WELCOME & APOLOGIES
   1.1 WELCOME
   1.2 PRESENT
   1.3 APOLOGIES
   1.4 LEAVE OF ABSENCE
   1.5 DECLARATION OF INTEREST OF MEMBERS OR STAFF
   1.6 CONFIRMATION OF PREVIOUS MINUTES

Pirlangimi Local Authority - 20 August 2019 ............................................................ 1

2 BUSINESS ARISING
   2.1 BUSINESS ARISING FROM PREVIOUS MINUTES .................................................. 7

3 GENERAL BUSINESS
   3.1 MEETING ATTENDANCE REGISTER 2018 - 2019 ......................................................... 13
   3.2 2018/2019 – LOCAL AUTHORITY FINANCIAL REPORT TO 30 NOVEMBER 2019 .......... 15

4 REPORTS FOR DECISION
   4.1 PIRLANGIMPI LOCAL AUTHORITY COMMUNITY PROJECTS AS AT 30 NOVEMBER 2019 ......................................................... 20
   4.2 PIRLANGIMPI LOCAL AUTHORITY FUNDING ACQUITTAL ................................. 23

5 REPORTS FOR INFORMATION
   Nil

6 OTHER BUSINESS
   Nil
1 WELCOME & APOLOGIES

1.1 Welcome

The meeting opened at 10:30am

1.2 Present

<table>
<thead>
<tr>
<th>NOMINATION OF ACTING CHAIRPERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 RESOLUTION</td>
</tr>
<tr>
<td>Moved: Patrick Gerard Puruntatameri</td>
</tr>
<tr>
<td>Seconded: Carol Puruntatameri</td>
</tr>
</tbody>
</table>

That the PLA agrees for Matatia Andrew Warrior to chair the PLA Ordinary Meeting held on Tuesday 20 August 2019.

CARRIED

Local Authority Members: Mayor Leslie Tungatalum, Cr Osmond Pangiraminni, Cr Therese (Wokay) Bourke, Cr Mary Dunn, Carol Puruntatameri, Thecla Puruntatameri, Belinda Lee, Patrick Puruntatameri, Henry Dunn and Andrew Orsto

Officers: Valerie Rowland (CEO), Henrietta Hunter (Acting Executive Officer), Kesara Scrymgour (Governance Officer), Chris Smith (GM Infrastructure), Bala Donepudi (Finance Manager), Bill Toy (GM Community Engagement)

Minuter: Claire Scrymgour (Acting Governance and Compliance Manager)

1.3 Apologies

Accepted: Nil

Not Accepted: Miriam Stassi and Mark Babui

1.4 Leave of Absence

Nil

1.5 Declaration of Interest of Members or Staff

Nil
1.6 CONFIRMATION OF PREVIOUS MINUTES

<table>
<thead>
<tr>
<th>Pirlangimpi Local Authority - 21 May 2019</th>
</tr>
</thead>
</table>

2 RESOLUTION
 Moved: Carol Puruntatameri
 Seconded: Mary Dunn

That the minutes of the Pirlangimpi Local Authority on 21 May 2019 as circulated, be confirmed as a true and correct record of that meeting.

CARRIED

2 BUSINESS ARISING

2.1 BUSINESS ARISING FROM PREVIOUS MINUTES

Business arising from previous minutes (Ordinary PLA Meeting 21 May 2019).

3 RESOLUTION
 Moved: Therese (Wokay) Bourke
 Seconded: Osmond Pangiraminni

That the Pirlangimpi Local Authority accepts these discussions and reports.

Action Items:

1. BMX bike track
   CEO to write a letter to OTL and Commonwealth regarding Lot 156 and provide OTL with a plan for development

2. Old tennis courts and Basketball courts
   Department of Education holds lease on the old tennis courts and it has been confirmed it is not Councils responsibility. The basketball courts would cost more to upgrade than the Tennis courts. No further action required on these.

3. Public Toilets (near library)
   GM for Infrastructure to commence with tree removal so renovations can commence before next PLA meeting

4. Pirlangimpi oval (Lot 242)
   TIRC hold lease for the oval. GM for infrastructure to ensure he works with local TIRC staff in checking facilities such as irrigation and water pumps, grandstands, goal posts and fencing around oval perimeter

5. Multi-purpose hub
   GM for Infrastructure and GM for Community Engagement to work on seeking multipurpose grant

CARRIED
### GENERAL BUSINESS

#### 3.1 MEETING ATTENDANCE REGISTER 2018 - 2019

As an ongoing record keeping requirement, members will be provided with an updated meeting attendance listing at the beginning of each meeting. Members attendance is based on the official minutes of each PLA meeting.

#### 4 RESOLUTION

Moved: Mary Dunn  
Seconded: Thecla Bernadette Puruntatameri

That the Pirlangimpi Local Authority members note the updated 2018 - 2019 meeting attendance register.

**Action Item:**

1. Governance team to ensure members are notified in a timely manner with improvements to notices on noticeboards, communication with office coordinators and members
2. Governance team to update attendance listing register for cultural reason as identified by Cr Dunn

CARRIED

#### 3.2 2019/2020 – LOCAL AUTHORITY FINANCIAL REPORT TO 31 JULY 2019

This information is provided for information to the Pirlangimpi Local Authority to report on expenditure to 31 July 2019 for the 2019/2020 FY

#### 5 RESOLUTION

Moved: Belinda Lee  
Seconded: Andrew Orsto

That the Pirlangimpi Local Authority notes this report number 227954 for information and provides any comments or feedback on the new financial reporting format.

CARRIED

At this point in time lunch break was called during Financial report at 12pm with Financial report resuming and meeting re-opened at 1:13pm

### REPORTS FOR DECISION

#### 4.1 PLA NEW PROPOSED PROJECT - OVAL GRANDSTANDS

This report seeks funding from local authority to purchase four (4) aluminum grandstands for Pirlangimpi Oval for a total amount of $13575.10 and recommend to Council for approval to proceed.

#### 6 RESOLUTION

Moved: Therese (Wokay) Bourke  
Seconded: Thecla Bernadette Puruntatameri

That the Pirlangimpi Local Authority recommend the proposed project
Pirlangimpi oval grandstands (PLA-18/19-6) of an amount of $13575.10 upper limit to Council for approval to proceed.

CARRIED
4.2 **PIRLANGIMPI LOCAL AUTHORITY COMMUNITY PROJECTS AS AT 31 JULY 2019**

<table>
<thead>
<tr>
<th>RESOLUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moved: Belinda Lee</td>
</tr>
<tr>
<td>Seconded: Andrew Warrior</td>
</tr>
</tbody>
</table>

1. That the Pirlangimpi Local Authority reviews and updates the Approved Projects Summary

2. Notes the funding allocations for 18/19

3. That the Pirlangimpi Local authority recommend the proposed project Public Toilets (PLA-18/19 – 6) to be put on Hold and redirect the funds towards other projects.

**CARRIED**

5 **REPORTS FOR INFORMATION**

Nil

6 **OTHER BUSINESS**

6.1 **COMMUNITY CONCERNS**

1. Cr Dunn raised concerns surrounding high use and distribution of synthetic drugs within the community requesting an intervention between Munupi Family Trust, TLC and Police, seeking support from TIRC

2. Public disturbances within the community with loud music at night, concerns with Children in the community using slingshots aimed at building and lights. CEO advised and encouraged to report to police

**Action item:**

1. CEO to write letter of support in response to community concerns raised. It was highlighted that Council can support but don’t have the power.

2. Mayor Tungatalum to support as a representative of Munupi to address concerns raised.

6.2 **HOMELANDS OUTSTATIONS**

1. Mayor Tungatalum suggested for TIRC to put in application for materials for house repairs

2. TIRC to make submissions to assist with fixing ongoing issues with the Power and Water at Wurankuwu

3. It was raised to look at having Trades Assistance in place for TIRC’s qualified trade’s staff
6.3 VET VISITS CONFIRMED

<table>
<thead>
<tr>
<th>Visit</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wurrumiyanga</td>
<td>23rd – 25th September</td>
</tr>
<tr>
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<td>26th September</td>
</tr>
<tr>
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<td>27th September</td>
</tr>
</tbody>
</table>

7 Next Meeting

13th November 2019

8 Closure

The meeting closed at 2:40pm.
### BUSINESS ARISING

<table>
<thead>
<tr>
<th>ITEM NUMBER</th>
<th>2.1</th>
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<tbody>
<tr>
<td>TITLE</td>
<td>Business Arising from Previous Minutes</td>
</tr>
<tr>
<td>REFERENCE</td>
<td>230033</td>
</tr>
<tr>
<td>AUTHOR</td>
<td>Claire Scrymgour, Acting Governance &amp; Compliance Manager</td>
</tr>
</tbody>
</table>

Business arising from previous minutes (Ordinary PLA Meeting 20 August 2019).

#### BACKGROUND

This is the section of the meeting where any business arising from previous meetings is dealt with.

Attached are the draft minutes from the Ordinary PLA Meeting 20 August 2019 for Local Authority Members to read and provide any comments on.

#### ISSUES/OPTIONS/CONSEQUENCES

Nil

#### CONSULTATION & TIMING

Nil

#### RECOMMENDATION:

That the Pirlangimpi Local Authority accepts these discussions and reports.

#### ATTACHMENTS:

1. 2019_08_20_PLA_Draft_Minutes.pdf
MINUTES OF THE PIRLANGIMPI LOCAL AUTHORITY MEETING HELD IN THE
PIRLANGIMPI COUNCIL BOARDROOM ON TUESDAY, 20 AUGUST 2019 AT 10:00 AM

1 WELCOME & APOLOGIES

1.1 Welcome
The meeting opened at 10:30am

1.2 Present

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Minuter: Claire Scrymgour (Acting Governance and Compliance Manager)

1.3 Apologies
Accepted: Nil

Not Accepted: Miriam Stassi and Mark Babui

1.4 Leave of Absence
Nil

1.5 Declaration of Interest of Members or Staff
Nil

Minutes of the PIRLANGIMPI LOCAL AUTHORITY MEETING held on TUESDAY, 20 AUGUST 2019 (Unconfirmed)  Page 1 of 5
1.6 CONFIRMATION OF PREVIOUS MINUTES

Pirlangimpi Local Authority - 21 May 2019

2 RESOLUTION
Moved: Carol Puruntatameri
Seconded: Mary Dunn

That the minutes of the Pirlangimpi Local Authority on 21 May 2019 as circulated, be confirmed as a true and correct record of that meeting.

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Moved: Therese (Wokay) Bourke
Seconded: Osmond Pangiraminni

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3 GENERAL BUSINESS

3.1 MEETING ATTENDANCE REGISTER 2018 - 2019

As an ongoing record keeping requirement, members will be provided with an updated meeting attendance listing at the beginning of each meeting. Members attendance is based on the official minutes of each PLA meeting.
4 RESOLUTION
Moved: Mary Dunn
Seconded: Thecla Bernadette Puruntatameri

That the Pirlangimi Local Authority members note the updated 2018 - 2019 meeting attendance register.

Action Item:
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7 RESOLUTION  
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5 **REPORTS FOR INFORMATION**

Nil

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</tr>
</tbody>
</table>

### 7 Next Meeting

13th November 2019

### 8 Closure

The meeting closed at 2:40pm.
As an ongoing record keeping requirement, members will be provided with an updated meeting attendance listing at the beginning of each meeting. Members attendance is based on the official minutes of each PLA meeting.

BACKGROUND

As an important element of good governance and meeting procedures, an attendance register has been put together for all of the Pirlangimpi Local Authority meetings held since inception.

Standard procedure will be for the Chairperson to review this listing at the commencement of each meeting and to follow up any previous non attendance / s with members.

Also, the CEO and Mayor will be including all Local Authority Meeting attendance records into each year’s Tiwi Islands Regional Council Annual Report.

ISSUES/OPTIONS/CONSEQUENCES

Nil

CONSULTATION & TIMING

Nil

RECOMMENDATION:

That the Pirlangimpi Local Authority members note the updated 2018 - 2019 meeting attendance register.

ATTACHMENTS:

1  PLA - Meeting Attendance for 2018 -19.pdf
### Official Attendance Register

**Twi Islands Regional Council 2018/19**

**PRNLAPLI Local Authority Meetings - 2018/19**

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Member Name</th>
<th>Date Appointed</th>
<th>Rep Group</th>
<th>Councilor</th>
<th>Ordin</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 May 2019</td>
<td>Member 1</td>
<td>Member 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 May 2019</td>
<td>Member 2</td>
<td>Member 2</td>
<td></td>
<td></td>
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<tr>
<td>29 May 2019</td>
<td>Member 3</td>
<td>Member 3</td>
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</tr>
<tr>
<td>30 May 2019</td>
<td>Member 4</td>
<td>Member 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes:
- Date = Meeting attended
- M = Meeting moved
- C = Meeting cancelled
- X = Apologies not received
- V = Present at meeting
- Y = Present at meeting (Special)
- A = Apologies accepted
- P = Present at meeting
- S = Local Authority Meeting (Ordinary)
- D = Present at meeting (Special)

### Legend:
- Member 1
- Member 2
- Member 3
- Member 4

### Meeting Dates:
- 27 May 2019
- 28 May 2019
- 29 May 2019
- 30 May 2019

---

**Planning Local Authority Meetings Attendance**

- General meetings are held every three months, with 2 additional (special meetings).
- No. 2: Ordinary meetings are held every three months, with 2 additional (special meetings).

### Notice:
- Consecutive meetings are held on the same day.
- Date: 14 November 2018

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**Attachment 1**

**PLA - Meeting Attendance for 2018-19.pdf**

**Page 14**
This information is provided for information to the Pirlangimpi Local Authority to report on expenditure to 30 November 2019 for the 2018/2019 FY.

BACKGROUND
Council’s finance section has prepared a new 4 page report (attached) to be presented to both Council each month and to each Local Authority.

This new format reports on expenses by location broken down to program and account category.

Following a request from the Pirlangimpi Local Authority – comments to provide explanation of variations between actual and budgeted amounts that are greater than $10,000 will be presented to the sitting Local Authority.

ISSUES/OPTIONS/CONSEQUENCES
Nil

CONSULTATION & TIMING
Nil

RECOMMENDATION:

That the Pirlangimpi Local Authority notes this report number 230036 for information and provides any comments or feedback on the new financial reporting format.

ATTACHMENTS:
1 Pirlangimpi LA Finance Report - Nov.19.pdf
Expenditure by Percentage

- Employee Expenses: 54%
- Contract and Material Expenses: 23%
- Miscellaneous Expenses: 4%
- Communication Expenses: 18%
- Miscellaneous Expenses: 1%
<table>
<thead>
<tr>
<th>Description</th>
<th>Annual Budget</th>
<th>Comments</th>
<th>Variance %</th>
<th>Variance</th>
<th>Budget YTD</th>
<th>Actual YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transit Accommodation</td>
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<td>6’513</td>
<td>-22.7%</td>
<td>7’146</td>
<td>6’513</td>
<td>-22.7%</td>
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<td>9’555</td>
<td>3’075</td>
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<tr>
<td>Road Maintenance</td>
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<td>3’614</td>
<td>-13.8%</td>
<td>4’139</td>
<td>3’614</td>
<td>-13.8%</td>
</tr>
<tr>
<td>Pirlangimpi Pool</td>
<td>9’352</td>
<td>4’592</td>
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<td>7’085</td>
<td>-22.6%</td>
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<td>Actual YTD</td>
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<td>9’065</td>
<td>-23.3%</td>
<td>11’820</td>
<td>9’065</td>
<td>-23.3%</td>
</tr>
</tbody>
</table>

**Expenditure Report as at 30-Nov-2019**

Pirlangimpi Local Authority

Tiwi Islands Regional Council
<table>
<thead>
<tr>
<th>Description</th>
<th>Budget FY18</th>
<th>Actual FY18</th>
<th>Variance %</th>
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<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>0%</td>
<td></td>
</tr>
</tbody>
</table>

**Expenditure Review**

- The budget will be reviewed in the next budget.
- The Variance on the wages costs - 20K.
- The funds will be used for the road repairs.
- The Chief Executive Officer.

**Comments**

- The funds will be used for the road repairs.
- The funds will be used for the road repairs.

**Total Expenditure**

<table>
<thead>
<tr>
<th>1,100.66</th>
<th>370.644</th>
</tr>
</thead>
<tbody>
<tr>
<td>144,942 (led) - Child Services Planning</td>
<td>58,757</td>
</tr>
<tr>
<td>142,040 (led) - Community Development and Services</td>
<td>362,964</td>
</tr>
<tr>
<td>141,753 (led) - Local Authority Planning</td>
<td>282,050</td>
</tr>
<tr>
<td>131,000 (led) - Roads General Maintenance</td>
<td>66,230</td>
</tr>
<tr>
<td>12,900 (led) - Airport Landing Fees</td>
<td>1,399</td>
</tr>
</tbody>
</table>

**Pirlangimpi Local Authority**

**Twini Islands Regional Council**
BACKGROUND
The Council has received $57,950 in funding for the 18/19 financial year. Projects worth of $60,087 have been approved by the Pirlangimpi Local Authority (PLA).

The NT Department of Housing and Community Development (DHCD) has confirmed that the LAPF funds must be fully expended within 2 years from receipt of the funds or DHCD may request unspent funds to be repaid.

The PLA Community Projects Listing will continue to be used for projects and a new A4 Approved Projects Summary will be used to focus discussion on the status of approved Projects.

The Approved Projects summary has been updated to highlight the total funding received, total expenditure, the balance to be spent by financial year and the total available for new Projects.

ISSUES/OPTIONS/CONSEQUENCES:
The aim of today’s meeting will be to explain the information presented and get feedback from Local Authority members. The status and expenditure of current projects will be discussed. Any variations required to existing projects and possible unapproved projects will be discussed.

CONSULTATION & TIMING:
Variations to existing projects and proposed new projects will be recommended to the Regional Council for approval to proceed.

RECOMMENDATION:

1. That the Pirlangimpi Local Authority reviews and updates the Approved Projects Summary,
2. Notes the funding allocations for 18/19

ATTACHMENTS:
1. PLA Project Listing as at 30.11.2019.pdf
Pirlangimpi Local Authority Project Funding A/SDC 147802

Summary of available funding as at 30/11/2019

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Description</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19</td>
<td>2018/19 Grant Funding - must be spent by 30 June 2021</td>
<td>$57,950</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Income from Vet Services</td>
<td></td>
<td>$57,950</td>
</tr>
<tr>
<td></td>
<td>Total Income</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Summary of Completed Projects - Expenditure as at 30/11/2019

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Completed Project</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19 - 1</td>
<td>Tiwi Day Celebration (Project Cancelled)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>PLA18-19 - 5</td>
<td>NAIDOC Celebration 2019</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>PLA18-19 - 3</td>
<td>Easter Break Activities</td>
<td>$2,272</td>
<td>$2,272</td>
</tr>
<tr>
<td></td>
<td>Total of Completed Projects</td>
<td>$0</td>
<td>$2,272</td>
</tr>
</tbody>
</table>

Summary of Current Projects - Expenditure as at 30/11/2019

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Description</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19 - 2</td>
<td>Pirlangimpi oval goal post and Frong Beach</td>
<td>$10,503</td>
<td>$7,000</td>
</tr>
<tr>
<td>PLA18-19 - 4</td>
<td>Two Vet Visits</td>
<td>$0</td>
<td>$5,087</td>
</tr>
<tr>
<td>PLA18-19 - 6</td>
<td>Public Toilets</td>
<td>$0</td>
<td>$35,000</td>
</tr>
<tr>
<td>PLA18-19 - 7</td>
<td>Bush Holiday 2019</td>
<td>$0</td>
<td>$12,000</td>
</tr>
<tr>
<td></td>
<td>Total of Current Projects</td>
<td>$10,503</td>
<td>$50,087</td>
</tr>
<tr>
<td></td>
<td>Total of Completed and Current Projects</td>
<td>$10,503</td>
<td>$50,087</td>
</tr>
</tbody>
</table>

Balance to be spent as at 30/11/2019

Spend by 30 June 2021 $47,447
Total $47,447

Available for new projects: $2,137

Pirlangimpi Local Authority Project Funding A/SDC 147802
Approved Projects Listing - Expenditure as at 30/11/2019

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Description</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19 - 2</td>
<td>Pirlangimpi oval goal post and Frong Beach</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approved budget</td>
<td>$7,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Expenditure</td>
<td>$10,700</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Balance to be spent</td>
<td>-$3,700</td>
<td></td>
</tr>
</tbody>
</table>

25/02/2019 - LA Approved the Project Under 2018-19 Funding

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Description</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19 - 4</td>
<td>Two Vet Visits</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approved budget</td>
<td>$6,087</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Income from Vet Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Expenditure</td>
<td>$10,700</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Balance to be spent</td>
<td>$6,087</td>
<td></td>
</tr>
</tbody>
</table>

25/02/2019 - LA Approved the Project Under 2018-19 Funding

<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Description</th>
<th>Expenditure</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLA18-19 - 5</td>
<td>Public Toilets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approved budget</td>
<td>$35,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Expenditure</td>
<td>$35,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Balance to be spent</td>
<td>$35,000</td>
<td></td>
</tr>
</tbody>
</table>

22/05/2019 - OCM Approved the Project Under 2018-19 Funding
In Progress
<table>
<thead>
<tr>
<th>PLA-18/19 - 7</th>
<th>Bush Holiday 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>In Progress</td>
<td></td>
</tr>
</tbody>
</table>

| Approved budget | $12,000 |
| Total Expenditure | $0      |
| Balance to be spent | $12,000 |

22/05/2019 - OCM approved the project under 2018-19 funding

Total Expenditure on Completed & Approved Projects: $10,503
Approved Budgets on Completed & Approved Projects: $60,087
A resolution from local authorities is required for the Department of Local Government, Housing and Community Development to complete their acquittal for local authority project funding each year.

BACKGROUND
The Department provides funding for each local authority in the Northern Territory. Local authorities can determine specific projects for their community. The grant funding allocated to the Pirlangimpi Local Authority must be acquitted annually.

The income and expenditure for the period ending 30 June 2019 Pirlangimpi Local Authority project funding is as follows:

Income and expenditure for the period ending 30 June 2019:  $236,720

Total expenditure:  $85,310

Surplus:  $151,410

ISSUES/OPTIONS/CONSEQUENCES
The Local Government Act requires a local authority resolution on project funding each year.

CONSULTATION & TIMING
The Pirlangimpi Local Authority project funding acquittal attached to this report has been certified and signed by the Chief Financial Officer (Acting), Bala Donepudi and Chief Executive Officer, Valerie Rowland 26/11/2019.

RECOMMENDATION:

That the Pirlangimpi Local Authority acknowledges 2019 project funding and approves the Department of Local Government, Housing and Community Development Pirlangimpi Local Authority funding acquittal.

ATTACHMENTS:
1. Pirlangimpi Local Authority Funding Acquittal.pdf
Local authority project funding

Certification of 2019 – Tiwi Islands Regional Council

Local Authority: Pirlangimpi Local Authority

Income and expenditure for the period ending 30 June 2019

LAPF Grant 2019-20 $57,950

Other income/carried forward balance from 2018-19 $_______

Other income/carried forward balance from 2017-18 $_______

Total Income $57,950

Total Expenditure $12,775

Surplus/ (Deficit) $45,175

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority; Yes ☑ No ☐
- the LAPF funding guidelines; Yes ☑ No ☐
- the Local Government Act 2008 and the Local Government (Accounting) Regulation Yes ☑ No ☐
- the Northern Territory Government’s Buy Local Plan Yes ☑ No ☐

Certification report prepared by……….................. 26/11/2019 [BALA DONGA A] CFO

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

Council’s ordinary council meeting and local authority meeting. Yes ☑ No ☐

Laid before the Council at a meeting (held/to be held on) ……./……./20…. Copy of minutes attached (Yes/BA) Yes ☑ No ☐

Laid before the LA at a meeting (held/to be held on) ……./……./20…. Copy of minutes attached (Yes/BA) Yes ☑ No ☐

CEO or CFO …………………..……….................. 26/11/2019

Valerie Roiland

Departmental use only

Grant amount correct: Yes ☑ No ☐

Balance of funds to be spent $..................

Date next certification ……./……./20...

Certification accepted Yes ☑ No ☐

Comments

........................................................................................................................................

Omor Sharif – Grants and Rates Officer ......................................................... ……./……./20...

Department of Local Government, Housing and Community Development

NORTHERN TERRITORY GOVERNMENT
Local authority project funding

Donna Hadfield – Manager Grants Program

......../......../20___