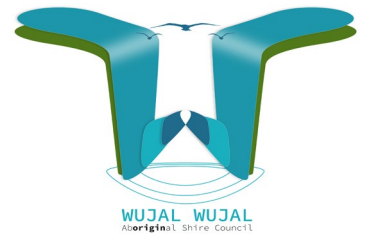


# **Appendices**

**Ordinary Council Meeting – 28 April 2026**



# Appendix | 1

**WWASC Ordinary Council Meeting Minutes  
17 March 2026  
UNCONFIRMED**



# Wujal Wujal Aboriginal Shire Council

## Ordinary Council | Meeting Minutes

Date: Tuesday 17 March 2026  
Time: 9:06am  
Venue: Council Administration and MS Teams

UNCONFIRMED

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UNCONFIRMED

APPENDICES

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UNCONFIRMED

## 1. Opening of Meeting

### 1.1 Welcome | Opening of Meeting

### 1.2 Acknowledgement of Traditional Owners

## 2. Attendance, Leave of Absence and Apologies

### 2.1 Attendance

#### Councillors

Councillor Alister Gibson, Mayor  
Councillor Claudia Doughboy, Deputy Mayor  
Councillor Nikita Tayley  
Councillor Lucas Creek  
Councillor Robert Bloomfield

#### WWASC Staff Representatives

Chief Executive Officer, Peter O'May  
Finance Accountant, Elise Angel  
Community Services Manager, Kesa Strieby  
Operations Manager, Works and Building Services, Dan Hall  
Executive Officer, Bronwyn Barry (secretariat)

### 2.2 Leave of Absence | Apologies

Finance Manager, Arminda David

### 2.3 Visitors | Presenters

The schedule for these presentations is as follows:

Time	Topic	Agency/Presenter
1:30pm	Australian Bureau of Statistics (ABS) Update	ABS, Robyn Learmouth

## 3. Condolences | Congratulations

Condolences to the Kooka Family – Mosman

Condolences to the Noble Family – Yarrabah

Congratulations to McKenzie McGreen selected for the basketball team going over to Europe

Congratulations to Clain Gibson selected for Rugby Union Team.

## 4. Mayoral Motion

*Mayoral minutes/motion are used to introduce urgent/non routine matters only.*

## 5. Confirmation of minutes of the Previous Meeting

### 5.1 Minutes of the Ordinary Council Meeting | 17 February 2026

Refer to Appendix 1 (Page 2 of the Appendices) to review the minutes of the meeting held 17 February 2026.

Resolution: Acceptance of the minutes meeting held Tuesday 17 February 2026

<b>Resolution:</b>	That the minutes of the Ordinary Council Meeting held on Tuesday 17 February 2026 be accepted as a true and correct record of that meeting.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-01	

## 6. Declarations of Interest in the matters on the Agenda

- Declaration of Prescribed Conflict of Interest of any Item of Business
- Declaration of Declarable Conflict of Interest of any Item of Business
- Councillors to review existing Registers of Interest and Related Parties Disclosures

## 7. Business Arising or Outstanding Matters from Previous Meeting

7.1 Action Items from previous Ordinary Council Meeting.

Deputy Mayor Claudia Doughboy left the meeting at 9:10am

Resolution: Action Items from previous Ordinary Council Meeting

<b>Resolution:</b>	That Council receive the action items from previous Ordinary Council Meeting.	
<b>Moved:</b>	Cr Lucas Creek	Carried 4/4
<b>Seconded:</b>	Mayor Alister Gibson	
<b>Resolution No</b>	20260317-02	

Deputy Mayor Claudia Doughboy returned to the meeting at 9:13am

## 8. Items for Consideration and Decision

### 8.1 Community Engagement Policy

---

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Community Engagement Policy
<b>Reporting Officer:</b>	Manager Governance and Communication, Tania Edwards
<b>Status:</b>	Decision

---

Refer to Appendix 2 (Page 38 of the Appendices) – Community Engagement Policy

#### Purpose

To summarise the updates in this version of the Community Engagement Policy, which has been reviewed as part of its regular review cycle.

#### Proposed Resolution

That Council adopt the updated Community Engagement Policy as presented.

Resolution: Community Engagement Policy

<b>Resolution:</b>	That Council adopt the Community Engagement Policy as presented.	
<b>Moved:</b>	Cr Nikita Tayley	Carried 5/5
<b>Seconded:</b>	Mayor Alister Gibson	
<b>Resolution No</b>	20260317-03	

Community Services Manager Kesa Strieby left the meeting at 9:15am

Community Services Manager Kesa Strieby returned to the meeting at 9:20

### 8.2 Fees and Charges Schedule – March 2026 updates

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<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Fees and Charges
<b>Reporting Officer:</b>	Manager Governance and Communication, Tania Edwards
<b>Status:</b>	Decision

---

Refer to Appendix 3 (Page 44 of the Appendices) – Fees and Charges Schedule

#### Purpose

To provide Council with current list of Fees and Charges, for their ratification.

#### Proposed Resolution

That Council adopt the Fees and Charges Schedule as presented.

Resolution: Fees and Charges Schedule

<b>Resolution:</b>	That Council adopt the Fees and Charges Schedule as presented.	
<b>Moved:</b>	Cr Nikita Tayley	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-04	

### 8.3 Planning Scheme Amendment

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<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Planning Scheme Amendment
<b>Reporting Officer:</b>	Chief Executive Officer, Peter O'May
<b>Status:</b>	Decision

---

**Refer to Appendix 4 (Page 53 of the Appendices)** – Wujal Wujal Planning Scheme Review and Planning Considerations for the Degarra Historic Township – Outcomes Report

#### Purpose

The purpose of this report is to:

- a. provide Council with an update on the Scheme Supply Fund (SSF) grant application.
- b. present to Council the findings and recommendations of the Wujal Wujal Planning Scheme Review and Planning Considerations for the Degarra Historic Township – Outcomes Report.
- c. seek a resolution from Council to prepare and progress amendments to the current planning scheme in accordance with the *Planning Act 2016* (the Act) and the Minister's Guidelines and Rules; and
- d. seek a resolution from Council to prepare and progress an amendment to the current planning scheme policy (PSP) and prepare new policies as appropriate, in accordance with the Act and the Minister's Guidelines and Rules; and
- e. outline recommendations to progress planning to facilitate housing outcomes in the Degarra historic township.

Proposed Resolution

That Council resolve to:

- a) Receive and note the report titled 'Wujal Wujal Planning Scheme Review and Planning Considerations for the Degarra Historic Township – Outcomes Report'.
- b) Propose to amend the Planning Scheme under section 18 of the *Planning Act 2016*.
- c) Review and amend the Planning Scheme Policy and make new planning scheme policies, as needed, under section 22 of the *Planning Act 2016*.
- d) Delegate authority to the Chief Executive Officer to prepare and progress the proposed amendments to the Planning Scheme and Planning Scheme Policy, including preparation of new planning scheme policies (if needed) under the *Planning Act 2016* and Minister's Guidelines and Rules; and
- e) Collaborate with Douglas Shire Council, to progress planning for the Degarra historic township to facilitate Return to Country, via an appropriate statutory mechanism.

Resolution: Proposed Planning Scheme Amendment

<b>Resolution:</b>	That Council resolve to: <ul style="list-style-type: none"> <li>a) Receive and note the report titled ‘Wujal Wujal Planning Scheme Review and Planning Considerations for the Degarra Historic Township – Outcomes Report’.</li> <li>b) Propose to amend the Planning Scheme under section 18 of the <i>Planning Act 2016</i>.</li> <li>c) Review and amend the Planning Scheme Policy and make new planning scheme policies, as needed, under section 22 of the <i>Planning Act 2016</i>.</li> <li>d) Delegate authority to the Chief Executive Officer to prepare and progress the proposed amendments to the Planning Scheme and Planning Scheme Policy, including preparation of new planning scheme policies (if needed) under the <i>Planning Act 2016</i> and Minister’s Guidelines and Rules; and</li> <li>e) Collaborate with Douglas Shire Council, to progress planning for the Degarra historic township to facilitate Return to Country, via an appropriate statutory mechanism.</li> </ul>	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-05	

Resolution: Southern Boundary Extension

<b>Resolution:</b>	That Council resolve to bring the southern boundary extension discussion to Special Council Meeting on 14 April 2026.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-06	

## 8.4 Grant Project Status Report

**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Grant Project Status Report  
**Reporting Officer:** Project Officer (Peak), Lana Maki  
**Status:** Information

Refer to Appendix 5 (Page 91 of the Appendices) – WWASC Grant Project Status Report

### Purpose

To provide an update on project coordination support activities delivered by Peak Services under the project coordination support services contract, and to report on the status of these projects for the period of February 2026.

### Proposed Resolution

That Council accept the Grant Project Status Report for February as presented.

Resolution: Grant Project Status Report

<b>Resolution:</b>	That Council accept the Grant Project Status Report for February as presented.	
<b>Moved:</b>	Cr Lucas Creek	Carried 5/5
<b>Seconded:</b>	Mayor Alister Gibson	
<b>Resolution No</b>	20260317-07	

## 8.5 Truck Purchase Requisition

**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Truck Purchase Requisition Approval  
**Reporting Officer:** Operations Manager, Dan Hall  
**Status:** Decision

### Purpose

To propose approval for truck purchase requisition for the amount of \$249,950.00.

### Proposed Resolution

Approve purchase of new Fuso Shogun FV74 460 for the amount of \$249,950.00 plus government charges.

Resolution: Truck purchase requisition

<b>Resolution:</b>	That Council approve the purchase of a new Fuso Shogun FV74 460 truck for the amount of \$249,950.00 plus government charges.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Lucas Creek	
<b>Resolution No</b>	20260317-08	

## 8.6 Bloomfield River Inn – Application for Commercial Licence

**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Bloomfield River Inn – Application for Commercial Licence  
**Reporting Officer:** Governance and Communications Manager, Tania Edwards  
**Status:** Information

**Refer to Appendix 6 (Page 93 of the Appendices) – Letter from Office of Liquor and Gaming Regulation**

### Purpose

Consideration of an application for a liquor licence for the Bloomfield River Inn, 3427 Bloomfield Road.

### Proposed Resolution

Council resolves as follows: -

That Council advise the Office of Liquor and Gaming Regulation that it does not have any objection to the granting of a licence - Commercial other subsidiary on premises – (Provision of meals) to the Bloomfield River Inn, 3427 Bloomfield Road subject to: -

- 1.

**Meeting adjourned for a break at 10:18am.**

**Meeting resumed at 10:48am**

**Operations Manager Dan Hall returned to the meeting at 10:58am**

Resolution: Bloomfield River Inn – Application for Commercial Licence

<b>Resolution:</b>	<p>Council resolves as follows: -</p> <p>That Council advise the Office of Liquor and Gaming Regulation that Council has the following concerns in relation to the granting of a licence - Commercial other subsidiary on premises – (Provision of meals) to the Bloomfield River Inn, 3427 Bloomfield Road: -</p> <ol style="list-style-type: none"> <li>1. Lack of available public transportation which may lead to patron’s drink driving or walking back to community a t risk of being hit by a vehicle.</li> <li>2. Service of alcohol without providing a meal. Council considers it appropriate that alcohol only be served in conjunction with meals</li> <li>3. Extended trading hours may led to excessive alcohol consumption and should be limited to reasonable mealtimes</li> <li>4. The impact on traffic and road safety with increased parking at the venue.</li> <li>5. The approval of the consumption of alcohol within close proximity to a dry community and the double standards faced by community residents. No takeaway alcohol should be allowed to be sold from the premises</li> </ol>	
<b>Moved:</b>	Cr Lucas Creek	Carried 5/5
<b>Seconded:</b>	Deputy Mayor Claudia Doughboy	
<b>Resolution No</b>	20260317-09	

## 9. Reports: Elected Members and Council Officers

### 9.1 Corporate and Commercial Finance Report

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<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Corporate and Commercial Finance Report
<b>Reporting Officer:</b>	Finance Accountant, Elise Angel
<b>Status:</b>	Information

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Refer to Appendix 7 (Page 97 of the Appendices) to view Financial Report – February 2026.

Council Financial Accountant to present the financial report to Council.

#### Proposed Resolution

That Council receive the Financial Corporate and Commercial Report for the month of February 2026 as presented.

#### Resolution: Acceptance of the Corporate and Commercial Report

<b>Resolution:</b>	That Council receive the Financial Corporate and Commercial Report for the month of February 2026 as presented.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-10	

## 9.2 Mayor’s Monthly Portfolio Report

<b>Report to:</b>	Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Finance, Governance and all other portfolios
<b>Reporting Officer:</b>	Councillor Alister Gibson, Mayor
<b>Status:</b>	Noting

Mayor Alister Gibson represented the interests of the Wujal Wujal Aboriginal Shire Council since the last Ordinary Council meeting on 17 February 2026 and reported on his portfolio: Governance, Finance and all other portfolios.

### Meetings attended

Dates	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O’May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Wednesday 18 February	Community Engagement - Event Planning for DCI Master Plans Mayor Alister Gibson, CEO Peter O’May
	Matt Smith MP and Councillors Catch Up - In Person Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, CEO Peter O’May
Monday 23 February	SWG Housing – TCICA Mayor Alister Gibson, CEO Peter O’May
Wednesday 25 February	Residential Activation Fund (RAF) Round 2 Strategy Meeting (Degarra) Mayor Alister Gibson, CEO Peter O’May, Operations Manager Dan Hall
Monday 2 March	TWG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, CEO Peter O’May, Dan Hall,
Wednesday 4 March	TCICA Members Meeting -In Person Mayor Alister Gibson, CEO Peter O’May
Thursday 5 March	FNQ RRTG Meeting Mayor Alister Gibson, CEO Peter O’May
	FNQROC Board Meeting Mayor Alister Gibson, CEO Peter O’May
Monday 9 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, CEO Peter O’May
Monday 16 March	LGAQ Accord monthly meeting
	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek
	Councillors’ Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O’May

	<p>Councillors and Jane Donnelly catch up - Cairns Funeral Directors - information on pre-arranging services  Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek</p>
	<p>LDMG Meeting  Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, Cr Nikita Tayley, CEO Peter O'May, Operations Manager Dan Hall, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry, Community Services Manager Kesa Strieby</p>

Mayor gave an update on the TCICA meeting held on 4 March 2026 in Cairns.

Resolution: That Council note Mayor Alister Gibson's portfolio report as presented.

<b>Resolution:</b>	Council noted Mayor Alister Gibson's portfolio report as presented.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-11	

### 9.3 Deputy Mayor Claudia Doughboy: Economic Development, Tourism and Health

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Economic Development, Tourism and Health
<b>Reporting Officer:</b>	Councillor Claudia Doughboy, Deputy Mayor
<b>Status:</b>	Noting

Deputy Mayor Claudia Doughboy represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council meeting on 17 February 2026 and reports on her portfolio: Economic Development, Tourism and Health.

#### Meetings attended:

Dates	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O’May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Wednesday 18 February	Matt Smith MP and Councillors Catch Up - In Person Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, CEO Peter O’May
25 February	Wujal Wujal International Women’s Day
Monday 2 March	TWG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, CEO Peter O’May, Dan Hall,
Friday 6 March	LDMG Special Meeting Deputy Mayor Claudia Doughboy, CEO Peter O’May, Operations Manager Dan Hall
Monday 9 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O’May
Monday 16 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek
	Councillors’ Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O’May
	Councillors and Jane Donnelly catch up - Cairns Funeral Directors - information on pre-arranging services Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek
	LDMG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, Cr Nikita Tayley, CEO Peter O’May, Operations Manager Dan

	Hall, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry, Community Services Manager Kesa Strieby
--	--

Resolution: That Council note Deputy Mayor Claudia Doughboy's portfolio report as presented.

<b>Resolution:</b>	Council noted Deputy Mayor Claudia Doughboy's portfolio report as presented.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-12	

#### 9.4 Councillor Robert Bloomfield: Community Sports and Lifestyle

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Community, Sports and Lifestyle
<b>Reporting Officer:</b>	Councillor Robert Bloomfield
<b>Status:</b>	Noting

Councillor Robert Bloomfield represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council meeting on 17 February 2026 and reports on his portfolio: Community, Sports and Lifestyle.

##### Meetings attended:

Dates	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O'May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Monday 16 March	Councillors' Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
	Councillors and Jane Donnelly catch up - Cairns Funeral Directors - information on pre-arranging services Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek

Resolution: That Council note Councillor Robert Bloomfield's portfolio report as presented.

<b>Resolution:</b>	Council noted Councillor Robert Bloomfield's portfolio report as presented.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-13	

## 9.5 Councillor Nikita Tayley: Environment and Culture

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Environment and Culture
<b>Reporting Officer:</b>	Councillor Nikita Tayley
<b>Status:</b>	Noting

Councillor Nikita Tayley represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council meeting on 17 February 2026 and reports on her portfolio: Environment and Culture.

### Meetings attended

Dates	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O'May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Monday 16 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Lucas Creek,
	Councillors' Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
	Councillors and Jane Donnelly catch up - Cairns Funeral Directors - information on pre-arranging services Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek
	LDMG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, Cr Nikita Tayley, CEO Peter O'May, Operations Manager Dan Hall, Depot Coordinator Phil Carlton, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry, Community Services Manager Kesa Strieby

Resolution: That Council note Councillor Nikita Tayley's portfolio report as presented.

<b>Resolution:</b>	Council noted Councillor Nikita Tayley's portfolio report as presented.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-14	

## 9.6 Councillor Lucas Creek: Law and Order

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Monthly Portfolio Report: Law and Order
<b>Reporting Officer:</b>	Councillor Lucas Creek
<b>Status:</b>	Noting

Councillor Lucas Creek represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council meeting on 17 February 2026 and reports on his portfolio: Law and Order.

### Meetings attended

Dates	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O'May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Wednesday 18 February	Matt Smith MP and Councillors Catch Up - In Person Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, CEO Peter O'May
Monday 2 March	TWG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, CEO Peter O'May, Dan Hall
Monday 9 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
Monday 16 March	Councillors' Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
	Councillors and Jane Donnelly catch up - Cairns Funeral Directors - information on pre-arranging services Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek
	LDMG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, Cr Nikita Tayley, CEO Peter O'May, Operations Manager Dan Hall, Depot Coordinator Phil Carlton, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry, Community Services Manager Kesa Strieby

**Resolution:** That Council note Councillor Lucas Creek's portfolio report presented.

<b>Resolution:</b>	Council noted Councillor Lucas Creek's portfolio report as presented.	
<b>Moved:</b>	Cr Robert Bloomfield	Carried 5/5
<b>Seconded:</b>	Cr Nikita Tayley	
<b>Resolution No</b>	20260317-15	

## 9.7 Chief Executive Officer Report

<b>Report to:</b>	Mayor and Councillors
<b>Subject:</b>	Chief Executive Officer's Report
<b>Reporting Officer:</b>	Chief Executive Officer Peter O'May
<b>Status:</b>	Noting

The Chief Executive Officer represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last council meeting on 17 February 2026.

### Meetings attended

Dates (2026)	Meeting
Tuesday 17 February	Ordinary Council Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O'May, Operations Manager Daniel Hall, Community Services Manager Kesa Strieby, Operations, Finance Manager Arminda David, Finance Accountant Elise Angel
Wednesday 18 February	Community Engagement - Event Planning for DCI Master Plans Mayor Alister Gibson, CEO Peter O'May
	Catch Up With Housing
	Grant Catch Up CEO Peter O'May, Grants Officer (Peak Services) Trish Barnard
	Matt Smith MP and Councillors Catch Up - In Person Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
Thursday 19 February	WWASC FY24 Audit Discussion with Edan Clark
	WWASC Funded Projects PCG CEO Peter O'May, Grant Project Manager (Peak Services) Lana Maki, Grants Officer (Peak Services) Trish Barnard, Records Officer Michelle Dillon
	Governance and Communications Manager and CEO Catch Up CEO Peter O'May, Manager Communications and Governance Tania Edwards
	Wujal Wujal - Housing – Fortnightly Catch Up CEO Peter O'May, Manager Operations Dan Hall
Friday 20 February	LGMA Indigenous Council CEO Forum
Monday 23 February	SWG Housing – TCICA Mayor Alister Gibson, CEO Peter O'May
	Information Webinar: Residential Activation Fund Round 2
	Meeting to Discuss Regional Australia Kiosk
Tuesday 24 February	Wujal Wujal LGGSP Planning project Steering Group CEO Peter O'May, Grant Project Manager (Peak Services) Lana Maki, Grants Officer (Peak Services) Trish Barnard

	<p>Monthly Manager and Coordinators Meeting  CEO Peter O’May, Community Services Manager Kesa Strieby, Operations Manager Dan Hall, Director Kindergarten Coraleen Shipton, Aged Care Coordinator, Arts Centre Administrator Junibel Doughboy, Building Services Coordinator, Manager Communications and Governance Tania Edwards, Executive Officer Bronwyn Barry</p>
Wednesday 25 February	<p>Meeting with QRA – Gavin Williams  CEO Peter O’May, Operations Manager Dan Hall</p>
	<p>Residential Activation Fund (RAF) Round 2 Strategy Meeting (Degarra)  Mayor Alister Gibson, CEO Peter O’May, Operations Manager Dan Hall</p>
	<p>Wujal Wujal Planning Scheme Amendment Phase 1 Project Team</p>
Thursday 26 February	<p>Engagement and Partnerships, FNHH, DHPW</p>
	<p>Wujal Wujal - Post Engagement Action Plan  CEO Peter O’May, Finance Manager Arminda David</p>
	<p>Executive Leadership Team Meeting (Monthly)  CEO Peter O’May, Manager Community Services Kesa Strieby, Operations Manager Dan Hall, Finance Manager Arminda David</p>
Friday 27 February	<p>Telstra Catch Up – Rachel Cliffe and Josie Pickering</p>
Monday 2 March	<p>TWG Meeting  Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, CEO Peter O’May, Dan Hall</p>
	<p>WWASC Funded Projects PCG  CEO Peter O’May, Operations Manager Dan Hall, Grant Project Manager (Peak Services) Lana Maki, Grants Officer (Peak Services) Trish Barnard</p>
	<p>Wujal Wujal - Housing – Fortnightly Catch Up  CEO Peter O’May, Manager, Manager Operations Dan Hall</p>
Tuesday 3 March	<p>First Nation Regional Food Security Workshop</p>
Wednesday 4 March	<p>TCICA Members Meeting -In Person  Mayor Alister Gibson, CEO Peter O’May</p>
Thursday 5 March	<p>FNQ RRTG Meeting  Mayor Alister Gibson, CEO Peter O’May</p>
	<p>FNQROC Board Meeting  Mayor Alister Gibson, CEO Peter O’May</p>
	<p>FNQROC CEO Catch Up</p>
Friday 6 March	<p>LDMG Special Meeting  Deputy Mayor Claudia Doughboy, CEO Peter O’May, Operations Manager Dan Hall, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry</p>
	<p>Cook Shire LDMG Special Meeting</p>

Monday 9 March	Online Training - Infrastructure AMP for Elected Members Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
Tuesday 10 March	Cairns DDMG 2025/2026 Cyclone Season meeting #5 - QPS
	Wujal Wujal LGGSP Planning project Steering Group CEO Peter O'May, Grant Project Manager (Peak Services) Lana Maki, Grants Officer (Peak Services) Trish Barnard
Wednesday 11 March	Wujal Wujal Community Safety Meeting CEO Peter O'May, Manager Community Services Kesa Strieby, Operations Manager Dan Hall, Mayor Alister Gibson, Deputy Mayor Claudia Doughboy
	Meeting to discuss potential FFG initiative funding opportunity: Wujal Wujal Aboriginal Shire Council CEO Peter O'May, Community Services Manager Kesa Strieby
Thursday 12 March	UNGANCO Mentor APM Water and Wast Water CEO Peter O'May, Essential Services Coordinator Arek Sowula
	Funeral Financial Assistance CEO Peter O'May, Operations Manager Dan Hall, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry
Friday 13 March	Return to Country Touchpoint – Degarra – Audrey Reilly WTMA
Monday 16 March	Councillors' Pre Council Meeting – Agenda Review Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Nikita Tayley, Cr Robert Bloomfield, Cr Lucas Creek, CEO Peter O'May
	LDMG Meeting Mayor Alister Gibson, Deputy Mayor Claudia Doughboy, Cr Lucas Creek, Cr Nikita Tayley, CEO Peter O'May, Operations Manager Dan Hall, Depot Coordinator Phil Carlton, Governance and Communications Officer Tania Edwards, Executive Officer Bronwyn Barry, Community Services Manager Kesa Strieby

Resolution: [Chief Executive Officer Report](#)

<b>Resolution:</b>	That Council receive the Chief Executive Officer's Monthly Report as presented.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Deputy Mayor Claudia Doughboy	
<b>Resolution No</b>	20260317-16	

## 9.8 Works and Building Services Report

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**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Monthly Works and Building Services Report  
**Reporting Officer:** Operations Manager, Dan Hall  
**Status:** Information

---

This report outlines the works undertaken during the month of February 2026 including Civil, Building, Water Supply, Sewer Services, Parks and Gardens, Animal Management, Environmental Health, Disaster Management

Resolution: [Monthly Works and Building Services Report](#).

<b>Resolution:</b>	That Council receive the Works and Building Services Report for the month February 2026 as presented.	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-17	

## 9.9 Community Services Monthly Report

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**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Monthly Community Services Monthly Report  
**Reporting Officer:** Community Services Manager, Kesa Strieby  
**Status:** Information

---

This report outlines the works undertaken during the month of February 2026.

Resolution: [Community Services Monthly Report](#)

<b>Resolution:</b>	That Council receive the Community Services Monthly Report for February 2026 as presented.	
<b>Moved:</b>	Cr Nikita Tayley	Carried 5/5
<b>Seconded:</b>	Mayor Alister Gibson	
<b>Resolution No</b>	20260317-18	

Operations Manager Dan Hall left the meeting at 12:05pm  
Operations Manager Dan Hall returned to the meeting at 12:15pm

Deputy Mayor Claudia Doughboy left the meeting at 12:19pm  
Deputy Mayor Claudia Doughboy returned to the meeting at 12:23pm

## 9.10 Aged Care Services Monthly Report

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Aged Care Services Monthly Report
<b>Reporting Officer:</b>	Aged Care Coordinator, Gina Manai
<b>Status:</b>	Information

This report outlines the works undertaken during the month of February 2026.

### Proposed Resolution:

That Council receive the Aged Care Monthly Report for February 2026 as presented.

### Resolution: Aged Care Monthly Report for February 2026

<b>Resolution:</b>	Council receives the Aged Care Monthly Report for February 2026 as presented	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-19	

Operations Manager Dan Hall and Community Services Manager Kesa Strieby left the meeting at 12:28pm

## 10 Closed Business

### 274J (3) Local Government Regulations 2012 - Closed Meetings

<b>Resolution:</b>	That in accordance with Section 254J(3)(c)(f) of the <i>Local Government Regulation 2012</i> , the General Meeting was closed to the public at 12:28pm for discussion of the following matter: <ul style="list-style-type: none"> <li>• Aged Care Incident</li> <li>• Degarra Allotments</li> </ul>	Carried 5/5
<b>Moved:</b>	Mayor Alister Gibson	
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-20	

Meeting adjourned for lunch at 12:51pm

Meeting resumed 1:49pm

<b>Resolution:</b>	That in accordance with Section 254J(3)(c)(f) of the <i>Local Government Regulation 2012</i> , the General Meeting was reopened to the public at 2:15pm for the taking of resolutions.	Carried 5/5
<b>Moved:</b>	Mayor Alister Gibson	
<b>Seconded:</b>	Cr Lucas Creek	
<b>Resolution No</b>	20260317-21	

### 10.1 Aged Care Incident Report – March 2026

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**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Aged Care Incident Report – March 2026  
**Reporting Officer:** Aged Care Coordinator, Gina Manai  
**Status:** Information

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**Refer to Appendix 1 - Closed Business Page 2 - Aged Care Incident Report**

#### Proposed Resolution

That Council note the Aged Care Incident Report – March 2026 as presented.

Resolution: Aged Care Incident Report – March 2026

<b>Resolution:</b>	That Council note the Aged Care Incident Report – March 2026 as presented	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Lucas Creek	
<b>Resolution No</b>	20260317-22	

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## 10.2 Degarra Allotments

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Aged Care Incident
<b>Reporting Officer:</b>	Aged Care Coordinator, Gina Manai
<b>Status:</b>	Decision

### Refer to Appendix 2 - Closed Business Page 5

Attachment 1 - Greenwood - Purchase of Lots - Degarra

Attachment 2 - LU23329-SK Binder RevA map

### Purpose:

Consideration of an expression of interest for Council to purchase three privately owned parcels of land in the township of Degarra.

### Proposed Resolution

Council resolves as follows: -

That Council

1. Support in principle, the purchase of Lots 401, 419 and 420 on Plan SR828 in the township of Degarra to advance the provision of social / community housing at Degarra; and
2. Delegate authority to the Chief Executive Officer in accordance with the *Local Government Act 2009* to negotiate the purchase of the three privately owned parcels of land in the township of Degarra with the agreed terms to be approved by Council at a future Council meeting.

### Resolution: Degarra Allotments

<b>Resolution:</b>	That Council <ol style="list-style-type: none"> <li>1. Support in principle, the purchase of Lots 401, 419 and 420 on Plan SR828 in the township of Degarra to advance the provision of social / community housing at Degarra; and</li> <li>2. Delegate authority to the Chief Executive Officer in accordance with the <i>Local Government Act 2009</i> to negotiate the purchase of the three privately owned parcels of land in the township of Degarra with the agreed terms to be approved by Council at a future Council meeting.</li> </ol>	
<b>Moved:</b>	Deputy Mayor Claudia Doughboy	Carried 5/5
<b>Seconded:</b>	Mayor Alister Gibson	
<b>Resolution No</b>	20260317-23	

### 10.3 Youth Centre Lease Proposal

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**Report to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Youth Centre Lease Proposal  
**Reporting Officer:** Operations Manager, Dan Hall  
**Status:** Decision

---

Refer to Appendix 3 - Closed Business Page 14

#### Purpose

To discuss and decide for or against the granting of a 10-year lease to Wujal Wujal Justice Group for the council owned property at 21 Hartwig St Wujal Wujal.

#### Proposed Resolution

Approve Council to draft a 10-year lease to Wujal Wujal Justice Group for the property: 21 Hartwig Street, Wujal Wujal. If approved, council to create and present draft to future ordinary council meeting with proposed terms and fees for discussion, amendment and or approval.

Resolution: Youth Centre Lease Proposal

<b>Resolution:</b>	Council receive the Youth Centre Lease Proposal Report as presented with further discussions to be held.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260317-24	

## 11. Presentations to Council

### 11.1 Planning for the 2026 Census

---

**Presentation to:** Mayor, Councillors and Chief Executive Officer  
**Subject:** Australian Bureau of Statistics Update  
**Presenters:** Robyn Learmouth and Melinda Mansell, Australian Bureau of Statistics  
**Status:** Discussion  
**Time on agenda:** 1:30pm – 2:00pm

---

#### Australian Bureau of Statistics attendees:

- Robyn Learmouth

Share updates on the ABS work currently underway and discuss any data questions or issues you may want to raise.

**NOTE:** This presentation was postponed and will be rescheduled for another meeting.

Mayor left the Meeting at 2:20pm

Mayor returned to the meeting at 2:27pm

## 12. General Business

### CEO Peter O'May

- Funeral Financial Assistance –  
**Action:** discussion moved to 28 April Ordinary Council meeting
- Letter of Support – Junibel Doughboy  
**Action:** CEO to contact Marcus Jamyrn at Housing.

### Deputy Mayor Claudia Doughboy

Proposal to Wujal Wujal Council Indigenous Languages and Arts (ILA) Program 2026-27 – Aunty Carol

**Action:** CEO to follow up with Aunty Carol

Patrick Nandy wants to buy/sponsor all the water bottles for the football team.

**Deputy Mayor left the meeting at 2:30pm**

### Cr Robert Bloomfield

Be aware of scamming on Facebook

### Operations Manager Dan Hall

Vandalism of the Hall - Mud has been thrown all over back of sports hall including in the new screens, also mud thrown at BBQ shelter and light and smeared into BBQ lock, doors and hot plates. Disappointing to see this level of disrespect of our facilities especially when the team are tied up with flood clean up.

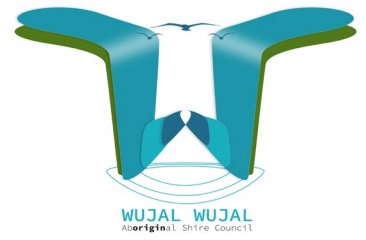
**Action:** This will be reported to QPS. Community Services Manager to print out the photos and put on the Shop notice board.

## 13. Next Ordinary Council Meeting Date

The next Ordinary Council Meeting is set for **Tuesday 28 April 2026.**

## 14. Meeting Closure

Meeting closed 2:46pm



# Appendix | 2

**WWASC Special Council Meeting Minutes  
14 April 2026  
UNCONFIRMED**



# Wujal Wujal Aboriginal Shire Council

## Special Council | Meeting Minutes

Date: Tuesday 14 April 2026  
Time: 9:19am  
Venue: Council Administration and MS Teams

UNCONFIRMED

## Order of Business

Order of Business .....	2
1. Opening of Meeting .....	3
1.1 Welcome   Opening of Meeting.....	3
1.2 Acknowledgement of Traditional Owners .....	3
2. Attendance, Leave of Absence and Apologies.....	3
2.1 Attendance .....	3
2.2 Leave of Absence   Apologies .....	3
3. Declarations of Interest in the matters on the Agenda.....	3
4. Items for Consideration and Decision .....	4
4.1 Wujal Wujal Justice Group .....	4
4.2 Boundary Realignment.....	5
6. Next Ordinary Council Meeting Date .....	6
7. Meeting Closure .....	6

UNCONFIRMED

## APPENDICES

Appendix Number	Item Number and Information	Page Number in Appendices
1	<b>Boundary Realignment</b> 1. Local Government area Map and 2. Guide to Local Government Change Proposals	2

### 1. Opening of Meeting

#### 1.1 Welcome | Opening of Meeting

#### 1.2 Acknowledgement of Traditional Owners

### 2. Attendance, Leave of Absence and Apologies

#### 2.1 Attendance

##### Councillors

Councillor Alister Gibson, Mayor  
Councillor Claudia Doughboy, Deputy Mayor  
Councillor Nikita Tayley  
Councillor Lucas Creek  
Councillor Robert Bloomfield

##### WWASC Staff Representatives

Chief Executive Officer, Peter O'May  
Finance Accountant, Elise Angel  
Community Services Manager, Kesa Strieby  
Operations Manager, Works and Building Services, Dan Hall  
Executive Officer, Bronwyn Barry (secretariat)

#### 2.2 Leave of Absence | Apologies

Finance Manager, Arminda David

### 3. Declarations of Interest in the matters on the Agenda

- Declaration of Prescribed Conflict of Interest of any Item of Business
- Declaration of Declarable Conflict of Interest of any Item of Business
- Councillors to review existing Registers of Interest and Related Parties Disclosures

#### 4. Items for Consideration and Decision

##### 4.1 Wujal Wujal Justice Group

---

<b>Report to:</b>	Mayor and Councillors
<b>Subject:</b>	Wujal Wujal Justice Group
<b>Reporting Officer:</b>	Chief Executive Officer, Peter O'May
<b>Status:</b>	Discussion

---

##### Purpose

To progress discussions between Council and the Wujal Wujal Justice Group on current projects and aspirations to inform future lease arrangements.

##### Proposed Resolution

Council resolves as follows:

Resolution: Youth Centre Lease

<b>Resolution:</b>	That Council notes the discussion held with the Justice Group.	
<b>Moved:</b>	Cr Nikita Tayley	Carried 5/5
<b>Seconded:</b>	Cr Lucas Creek	
<b>Resolution No</b>	20260414-01	

Operations Manager Dan Hall left the meeting at 10:36am

Operations Manager Dan Hall returned to the meeting at 10:39am

Adjourned meeting for a break at 10:48am

Resumed meeting at 11:29am

## 4.2 Boundary Realignment

---

<b>Report to:</b>	Mayor, Councillors and Chief Executive Officer
<b>Subject:</b>	Boundary Realignment
<b>Reporting Officer:</b>	Chief Executive Officer, Peter O'May
<b>Status:</b>	Decision

---

### Refer to Appendix 1 (Page 2 of the Appendices) –

1. *Local Government area Map and*
2. *Guide to Local Government Change Proposals*

### Purpose

To progress discussions on progressing of a boundary extension to the south of Wujal Wujal with Douglas Shire.

### Proposed Resolution

That Council develop a proposal for a southern boundary extension for the inclusion of the historic Degarra subdivision within Wujal Wujal Aboriginal Shire Council boundary area to facilitate future development of this area for housing development for community.

### Resolution: Boundary Realignment

<b>Resolution:</b>	That Council develop a proposal for a southern boundary extension for the inclusion of the historic Degarra subdivision within Wujal Wujal Aboriginal Shire Council boundary area to facilitate future development of this area for housing development for community.	
<b>Moved:</b>	Mayor Alister Gibson	Carried 5/5
<b>Seconded:</b>	Cr Robert Bloomfield	
<b>Resolution No</b>	20260414-02	

## **5. General Business**

Need confirmation on who will be attending the Indigenous Leaders Forum (ILF) in Cairns on 29-30 April 2026 so accommodation can be booked. The Ordinary Council Meeting will be held on 28 April 8:30am to 12 noon so Councillors can travel to Cairns after the meeting for the ILF.

### **Confirmed attendance**

Cr Lucas Creek

Cr Robert Bloomfield

Mayor Alister Gibson

Deputy Mayor Claudia Doughboy

### **Non-Attendance**

Cr Nikita Tayley

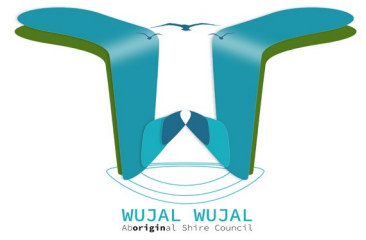
## **6. Next Ordinary Council Meeting Date**

The next Ordinary Council Meeting is set for **Tuesday 28 April 2026**.

## **7. Meeting Closure**

Meeting closed at 12:45pm

UNCONFIRMED



# Appendix | '

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# 1 March – 31 March 2026 Grant Application Status



Total Active\*  
66

Submitted  
(Awaiting  
outcome)  
8

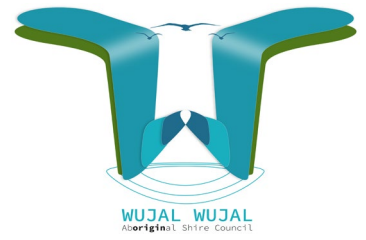
Successful  
2

In Progress  
0

Unsuccessful  
3

**41 Grants managed by Peak Services**  
**25 Grants managed by WWASC staff**

\*Active represents approved grants under management



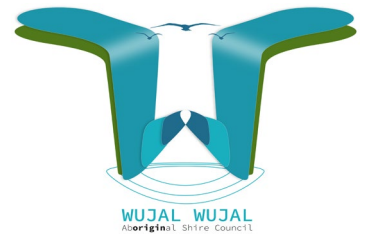
# Appendix | 4

**Project Status Report  
March 2026**

## WWASC Capital & Funded Projects Status Report

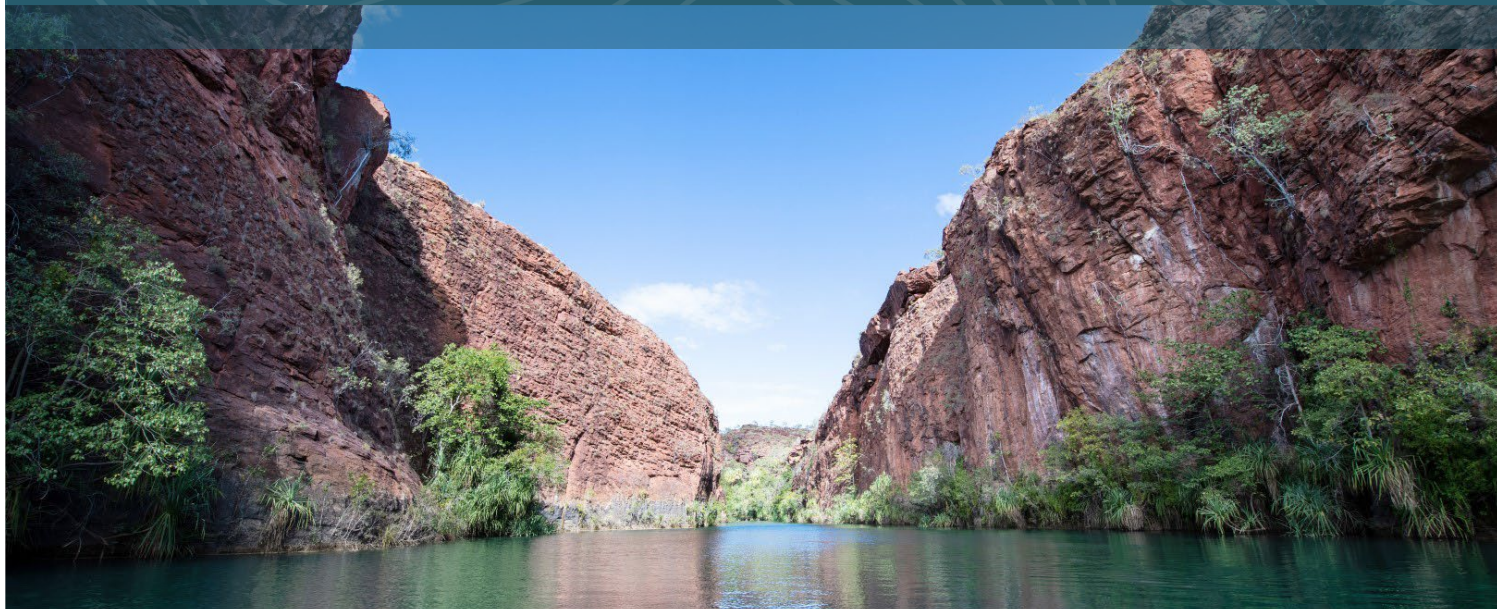
March 2026 Period

PROJECT	PROJECT COMPLETION DATE as per Agreement	TOTAL PROJECT COST/FUNDING	EXPENDITURE TO DATE (Grant)	COMMITTED	
<b>Administration Building &amp; Business Hub</b>	30 June 2027 + pending	\$326,000.00	\$106,615.00	\$88,520.00	Castle Design were appointed to undertake the concept re-design. The new Concept Design was presented to Council at the Special Meeting on 14/4/26.
	30-Jun-27	\$1,304,000.00	\$0.00	\$0.00	A Cost Estimate is now being finalised based off the new Concept Design.
	pending	pending - \$7,489,800.00	\$0.00	\$0.00	
<b>Place of Refuge</b>	pending	pending	\$0.00	\$0.00	Favourable discussions have been held with the Funding Department to undertake the Planning Review on the Place of Refuge. A draft Planning Review Methodology including cost estimates for the review has been sent to the Project Steering Group (PSG) on 14/4/26 for review and approval to proceed, as requested by the PSG to confirm the planning review scope and expected expenditure.
<b>Mango / Knowledge Tree Meeting Place</b> Discrete Communities Planning Funding Landscape Design ( <i>Concept and Detailed</i> )	30-Nov-25	\$73,315.00	\$66,126.25	\$19,070.00	Detailed Designs are complete.
<b>CCTV (P1)</b> Works for Queensland (W4Q) 21-24	Complete	\$48,000.00	\$48,000.00	\$0.00	This project is complete. Approval has been granted to reallocate the underspend of \$12,775 to the Footpath Network project, reducing the previous total budget for P1 from \$60,775 down to \$48,000.
<b>Wujal Wujal Footpath Network (P2)</b> Works for Queensland (W4Q) 21-24	31-Jul-26	\$1,042,000.00	\$417,989.36	\$76,384.94	This project has had an EOT approved to allow an increase in the time to complete the project from 31st of December 2025 to a new completion date of 31st of July 2026 and a modest increase in budget to take up the underspend from the CCTV (P1) project of \$12,775 to bring the total budget for P2 from \$1,029,225 up to \$1,042,000.
<b>Slow Down Now Signage</b> ATSI TIDS RTA RRTG 25-26	30-Jun-26	\$45,016.00	\$0.00	\$0.00	The structural design for these signs is underway.
<b>Sport Field Lighting</b> Minor Infrastructure and Facilities Fund	Complete	\$395,364.00	\$350,456.52	\$0.00	This project is complete. The project final acquittal reports are complete.
<b>Douglas St Footpath</b> Building Bush Tourism (BBT)	31-Jan-26	\$160,000.00	\$29,080.45	\$139,339.07	The Douglas St Footpath works are complete.
<b>Interpretive Signs</b> Building Bush Tourism (BBT)	15-Jun-26	\$30,000.00	\$1,612.50		A draft of the croc sign has been approved to progress to production.
<b>Project Coordination - Interpretive Signs &amp; Douglas St Footpath</b> Building Bush Tourism (BBT)	15-Jun-26	\$10,000.00			
<b>Cemetery Carpark</b> Reef Guardian Councils Program	30-Sep-26	\$920,000.00	\$36,713.75	\$3,810.00	This project is progressing through the design phases.
<b>SES Demountable Office</b> SES Support Grant 2024-25	30-Jun-26	\$204,447.19	\$5,404.85	\$125,000.00	Works are progressing on this project.
<b>Heorlein St Speed Hump &amp; Clinic Footpath</b> Roads to Recovery (R2R) 24-29	30-Jun-29	\$87,614.00	\$78,266.00	\$0.00	This project is complete, the balance of funds are planned to be held for emergency potholes and minor remediation works.
<b>Female Gym</b> Play our Way Program – Stream 1 Facilities - Design and Construction	30-Jun-27	\$1,995,961.00	\$163,313.53	\$40,554.49	This project is ready to be submitted for requests for tender. A Town Planning Consultant is being procured to undertake the DA. Construction can not commence until the ILUA is settled.
<b>Planning Scheme Review</b> Scheme Supply Fund	30-Jun-27	\$844,850.00	\$31,816.00	\$50,804.00	This project is underway.
<b>Bloomfield Riverbank Planting</b> Local Conservation and Clean-Up Program Planting of native plants along the Bloomfield	30-Apr-26	\$33,581.00	\$0.00	\$0.00	Materials and supplies have been purchased for this project to commence. A 12 month EOT has been sort for this project to allow time for collection of seeds, propagation and planting.
<b>Recovery Project Manager Funding</b>	30-Jun-26	\$121,451.81	\$149,535.98	\$0.00	This project covers the costs of the project officer and grant officer. Funds above the approved threshold will be journalled to Temporary Recovery Project Officer / Manager.
<b>BBQ - Knowledge Tree Area</b> WWASC.0025.2324P.RRG.004	30-Jun-26	\$326,591.44	\$11,920.00	\$19,766.75	A potential Contractor has inspected the site and documentation as part of market testing to inform the next phase of Request for Quotation.
<b>Knowledge Tree Gathering Place</b> WWASC.0025.2324P.RRG.005	30-Jun-26			\$0.00	
<b>Temporary Recovery Project Officer / Manager</b> WWASC.0025.2324P.RRG.007	30-Jun-26	\$220,000.00	\$21,376.66	\$6,208.12	This project is proposed to cover costs of the project officer and grant officer following the take up of the Recovery Project Manager Funding.
<b>Arts and Cultural Centre</b> Cat C Targeted Assistance - New Build	30-Jun-27	\$13,931,000.00	\$101,749.05	\$362,308.95	This project is in Detailed Design phase. A Development Approval application will commence this month.
<b>Sport &amp; Rec Hall Recovery work</b> Cat C Targeted Assistance			\$481,822.13	\$22,173.34	Extensive works have been undertaken on the Sport & Rec Hall. A concrete slab is proposed adjacent the roller doors to help keep the hall clean and reduce ingress of overland stormwater flows.
<b>Pump Track (New build)</b> Cat C Targeted Assistance			\$15,875.00	\$3,865.00	The pump track preliminary design has been complete. Further community consultation required to progress this project.
<b>Splash Park Recovery Works</b> Cat C Targeted Assistance			\$0.00		A concrete apron is proposed around the splashpark fence line to reduce the ingress of overland flows and to create a mowing strip.
<b>Sports Ground Ablution Block</b> Cat C Targeted Assistance			\$571,533.36	\$71,181.22	Extensive works have been undertaken on this project
<b>Sports Field Recovery surface</b> Cat C Targeted Assistance			\$0.00	\$0.00	Works are being planned on this project.
<b>Community Garden</b> Cat C Targeted Assistance			\$0.00	\$0.00	A variation has been lodged to relocate this project to the Nursery site, due to the extensive loss of tools, equipment, infrastructure, loss of crops, loss of access to fresh produce for extended periods, exposure of the community to high cost fresh produce and further limited access to fresh produce during extreme weather events. This together with the frequency this site has been flooded within a 5 year period.
<b>Boardwalk</b> Cat C Targeted Assistance			\$0.00	\$0.00	A variation has been lodged to relocate this boardwalk due to Council not having ownership or control over the land this boardwalk was located. The proposed relocated project is a walkway from the Bloomfield Bridge to the Football fields to provide a safe pedestrian access from the township as children currently walk on the road.
<b>Admin Costs &amp; Contingency</b> Cat C Targeted Assistance			\$44,650.00		The project helps Council cover the costs of delivering this project



# Appendix | 5

## **Indigenous Cape Communities Economic Development Fund Program Guidelines**



# Indigenous Cape Communities Economic Development Fund

Program Guidelines

## Acknowledgement of Country

The Department of Local Government, Water and Volunteers respectfully acknowledges the Traditional Custodians of Country. We recognise the ongoing spiritual and cultural connection Aboriginal Peoples and Torres Strait Islander Peoples have with land, water, sea and sky. We pay our deep respects to their Elders past and present, support future leaders and acknowledge First Nations People's right to self-determination.

This publication has been compiled by Grant Management and Commissions, Department of Local Government, Water and Volunteers.

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# Introduction



The Queensland Government recognises indigenous local governments provide a unique perspective on what services are required in their communities and is committed to empowering indigenous councils to deliver locally for their regions.

During the 2024 election, the Government committed \$2 million to Indigenous councils in the Cape York region to undertake community development projects that will benefit the people in these communities.

The Indigenous Cape Communities Economic Development Fund (ICCEDF) has been developed to implement this commitment and will provide funding support to the 11 Indigenous councils.

The program is administered by the Department of Local Government, Water and Volunteers (the department).

## Key dates and information

Policy Agency	Department of Local Government, Water and Volunteers
Administration Agency	Department of Local Government, Water and Volunteers
Program Budget	\$2 million
Program Type	Targeted, non-competitive, allocation-based
Eligible Recipients	Indigenous councils in Cape York
Release of program	March 2026
Final date for completion of projects	30 June 2027
Final date for acquittal of grant funds	31 July 2027

# 1. Program aim

The Indigenous Cape Communities Economic Development Fund (ICCEDF) aims to support delivery of local projects that enhance economic development in Indigenous cape communities.

## 2. Funding details

- A total funding pool of \$2 million will be allocated to eligible councils.
- Funding allocations are based on a methodology that considers the main factors impacting the costs of service delivery in Indigenous councils.
- Population, remoteness and dispersion, and the potential of each council to raise revenue are considered in the allocation model.

## 3. Eligibility Criteria

### 3.1 Eligible grant recipients

Councils eligible for funding under the ICCEDF are:

- Aurukun Aboriginal Shire Council
- Hope Vale Aboriginal Shire Council
- Kowanyama Aboriginal Shire Council
- Lockhart River Aboriginal Shire
- Mapoon Aboriginal Shire Council
- Northern Peninsula Area Regional
- Napranum Aboriginal Shire Council
- Pormpuraaw Aboriginal Shire Council
- Torres Strait Island Regional Council
- Wujal Wujal Aboriginal Shire Council
- Yarrabah Aboriginal Shire Council

### 3.2 Eligible projects

- Funds must be expended on projects which aim to achieve economic development goals in the areas of:
  - Workforce and business support
  - Infrastructure development to support local businesses
  - Community or cultural initiatives
  - Attracting investment

*Examples of eligible projects may be found in **Appendix A**.*

- Projects to deliver infrastructure or other fixed assets must be undertaken on land owned or controlled by the council, and within the council's prescribed local government area.
- Any resulting assets must be owned or controlled by the council.
- Projects must not have commenced prior to execution of a Project Funding Schedule with the State.

### 3.3 Ineligible costs

- Non-council programs and community activities (e.g. funding used to subsidise a privately owned or operated business)
- Other costs at the department's discretion.

## 4. General funding conditions

### 4.1 How to access funding

There is no requirement to apply for funding under the ICCEDF. Each eligible council will receive an approved funding allocation, payable upon execution of the Project Funding Agreement.

### 4.2 Project Funding Agreement

- a) A Head Funding Agreement (HFA) has been executed between the eligible councils and the State that sets out the general arrangements of state grant funding.
- b) A Project Funding Schedule (PFS) will be issued to each eligible council for acceptance upon release of the program.
- c) Together with these guidelines, both the HFA and the PFS comprise the Project Funding Agreement.

The State has no obligation to provide program funding to a council until the Project Funding Schedule is fully executed. Councils should not make any financial commitments until all necessary documents have been finalised and executed.

### 4.3 Payment schedule

The department will pay 100 per cent of approved allocations as soon as possible following execution of the PFS. Payments will be made by electronic transfer.

### 4.4 Goods and Services Tax (GST)

Provision of grant funding to local governments is not considered a taxable supply and therefore Goods and Services Tax (GST) is not applicable.

### 4.5 Funding acknowledgement

All grant recipients who receive funding from programs administered by the Department of Local Government, Water and Volunteers are required to acknowledge the funding provided by the Queensland Government.

Recipients of ICCEDF funding are required to acknowledge the Queensland Government's funding support in any materials developed or published in relation to the project, through the inclusion of the following acknowledgement statement and, where appropriate, the Queensland Government Coat of Arms.

*The (insert project name) is proudly funded/supported through the Queensland Government's [xxx] program.*

Please contact the Grants and Program Management team at [LGDgrants@dlgqv.qld.gov.au](mailto:LGDgrants@dlgqv.qld.gov.au) for more information and/or image files.

## 5. Reporting and funds acquittal

- No progress reporting is required for this program.
- Councils must acknowledge the State's funding contribution to their projects in accordance with the guideline [funding acknowledgement requirements \(PDF, 1MB\)](#)
- Funds must be acquitted by 31 July 2027 by:
  - Submission of a Project Completion Report, properly certified by the Chief Executive Officer or authorised delegate, and lodged and approved by the department via the eGrant portal.
  - Submission to the department of proof of expenditure indicating funds were expended on eligible costs in the delivery of the project(s).

## 6. Enquiries

Councils can obtain further information by contacting the Grants and Program Management team at [lgdgrants@dlgqv.qld.gov.au](mailto:lgdgrants@dlgqv.qld.gov.au) or by visiting <https://localgovernment.qld.gov.au>.

# Appendix A Examples of eligible projects

## **Workforce and business support**

- Delivery of job training or skills development programs
- Creation of innovation or manufacturing hubs to foster new businesses
- Youth mentoring and leadership development programs

## **Infrastructure development to support local businesses**

- Improvements to telecommunications networks
- Upgrade of transport infrastructure (e.g. roads, bridges)
- Projects to promote sustainable tourism
- Projects to improve climate resilience (e.g. flood levy to protect businesses and homes)

## **Community or cultural initiatives**

- Indigenous site/tradition preservation, management or educational programs
- Environmental monitoring, conservation or restoration
- Waste management and recycling initiatives

## **Attracting investment**

- Development of commercial/industrial parks to house new businesses
- Development of recycling facilities
- Installation or upgrade of CCTV or other community safety infrastructure

Department of Local Government,  
Water and Volunteers

GPO Box 2247, Brisbane, Queensland 4001

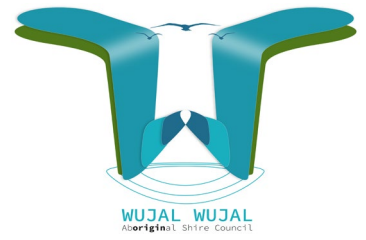
13 QGOV (13 74 68)

[info@rdmw.qld.gov.au](mailto:info@rdmw.qld.gov.au)

[dlgww.qld.gov.au](http://dlgww.qld.gov.au)



**Queensland  
Government**



# Appendix | 6

## Local Government (Empowering Councils) and Other Legislation Amendment Bill 2026 Information Sheet

# Local Government (Empowering Councils) and Other Legislation Amendment Bill 2026 – key reforms

## Empowering Councils

- › Re-empower councillors to appoint senior executive employees (via appointment panels) and Brisbane City Council councillors to appoint senior contract employees.
- › Clarify rating powers for Indigenous local governments, including providing a framework to enable them to rate in the future.
- › Amendments to section 143 of the *Local Government Act 2009* to facilitate local government access to essential State-owned quarry material.

## Empowering Mayors

- › Reinforcement of the mayor as the official spokesperson of the local government.
- › Clarification that the mayor is the default chairperson of ordinary and special meetings of the local government.

## Improve conflicts of interest and register of interests framework

- › Replace the existing conflicts of interest framework with a material personal interest and conflict of interest framework.

## Reduce red tape

- › General approval for major policy decisions about Disaster Recovery Funding Arrangements assistance to be made during local government caretaker periods.
- › Remove conduct breaches from the councillor conduct framework.
- › Remove duplication in reporting requirements in the annual report.
- › Change mandatory training requirements for candidates and councillors.
- › Remove regulation-making power in relation to functions/responsibilities of councillor advisors.
- › Streamline the postal ballot application process.
- › Electoral Commission of Queensland to initiate a review process and amend deadline of review of wards/divisions and councillors before a quadrennial election.
- › Remove the requirement to provide the Minister with a public benefit assessment report.

## Provide certainty about councillor remuneration, leaves of absence, vacancies and eligibility

- › Clarify councillors are entitled to remuneration from the date their term starts or date appointed, until the date their term ends.
- › Clarify that a councillor absent from council (with or without leave of absence) is entitled to remuneration.
- › Clarify that a leave of absence does not stop a councillor participating in meetings, nor limit that councillor undertaking other responsibilities.
- › Clarify that a councillor's office becomes vacant if they are elected or appointed to fill a vacancy in the office of Mayor.
- › Provide for the automatic removal from office of a councillor who nominates as a candidate in a state election.

## Promote good governance and decision-making

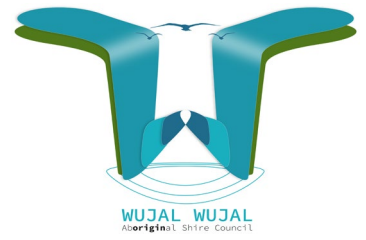
- › Enabling sound and robust decision-making by Brisbane City Council's Establishment and Coordination Committee ('Civic Cabinet') and amending the information disclosure provisions.
- › Implement the recommendation of a Parliamentary Ethics Committee report by providing that the power for councillors to request information from the CEO does not apply to a Parliamentary proceeding (e.g. a submission to a committee, tabled paper).

## Enhance safeguards for election candidates and participants

- › Remove the requirement for an election candidate/participant to include a physical address in election material.
- › Instead, a candidate or participant would be given the option of including a PO Box address or other form of address prescribed by regulation.

## Minor, administrative and technical amendments

- › Allow Brisbane City Council to adopt its budget before 1 August to align with other councils.
- › Ensure the name of a councillor who engages in unsuitable meeting conduct is included in the conduct register.
- › Clarify that the obligation of trustee councils applies to all trustee councils.
- › Update references in legislation.
- › Allow councils to use existing complaints processes for competitive neutrality complaints.
- › Allow a person to act as Independent Assessor for more than six months in a 12-month period.
- › Align the superannuation arrangements for permanent local government employees in the *Local Government Act 2009* with upcoming changes to Commonwealth superannuation legislation.



# Appendix | 7

**Financial Report  
March 2026**



# Financial Report

March 2026

## MARCH FINANCIAL AT A GLANCE

Comprehensive Income	YTD ACTUAL	YTD BUDGET	YTD VARIANCE	FULL YEAR BUDGET
Total operating revenue	\$9,228,330	\$19,267,460	\$10,039,130	\$25,689,947
Total operating expenses	\$8,838,006	\$18,742,864	\$9,904,858	\$24,990,485
<b>Net Operating Result</b>	\$390,324	\$524,597	\$134,273	\$699,462
Capital Revenue	\$2,124,656	\$10,055,357	\$7,930,701	\$13,407,142
<b>Net Result</b>	\$2,514,980	\$10,579,953	\$8,064,973	\$14,106,604
Capital Expenditure	\$2,873,466	\$10,055,357	\$7,181,890	\$13,407,142
<b>Capital Works Program</b>				



## Statement of Comprehensive Income

For the Month Ending 31 March 2026

Year Elapsed 75 %

	Actual YTD	YTD Budget	Annual Budget	Actual vs Budget %
<b>REVENUE</b>				
<b>Recurrent Revenue</b>				
Fees and charges charges	\$1,069,574	\$858,021	\$1,144,028	93%
Rental income	\$888,398	\$118,657	\$158,209	562%
Interest received	\$382,557	\$198,750	\$265,000	144%
Sales Revenue-Building Construction	\$1,021,824	\$2,008,690	\$2,678,253	38%
Sales Revenue-Enterprise	\$272,144	\$228,437	\$304,583	89%
Other recurrent income	\$510,985	\$438,564	\$584,752	87%
Recoverable Works	\$0	\$9,243,926	\$12,325,235	0%
Grants, Subsidies, Contributions and Donations	\$5,082,848	\$6,172,415	\$8,229,887	62%
<b>Total Recurrent Revenue</b>	<b>\$9,228,330</b>	<b>\$19,267,460</b>	<b>\$25,689,947</b>	<b>36%</b>
<b>EXPENSES</b>				
<b>Recurrent Expenses</b>				
Employee Benefits	\$2,668,083	\$3,346,315	\$4,461,753	60%
Materials and Services	\$4,497,096	\$13,685,768	\$18,247,690	25%
Finance Costs	\$61,557	\$99,512	\$132,682	46%
Depreciation and Amortisation	\$1,611,270	\$1,611,270	\$2,148,360	75%
<b>Total Recurrent Expenses</b>	<b>\$8,838,006</b>	<b>\$18,742,864</b>	<b>\$24,990,485</b>	<b>35%</b>
<b>NET RECURRENT INCOME</b>	<b>\$390,324</b>	<b>\$524,597</b>	<b>\$699,462</b>	<b>56%</b>
<b>Capital Revenue</b>				
Grants, Subsidies, Contributions and Donations	\$2,124,656	\$10,055,357	\$13,407,142	16%
<b>Total Capital Revenue</b>	<b>\$2,124,656</b>	<b>\$10,055,357</b>	<b>\$13,407,142</b>	<b>16%</b>
Gain/ Loss on Disposal of PPE	\$0		\$0	
<b>NET CAPITAL INCOME</b>	<b>\$2,124,656</b>	<b>\$10,055,357</b>	<b>\$13,407,142</b>	<b>16%</b>
<b>NET RESULT</b>	<b>\$2,514,980</b>	<b>\$10,579,953</b>	<b>\$14,106,604</b>	<b>18%</b>
Increase / (Decrease) in Asset Revaluation	\$0		\$0	
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>\$2,514,980</b>	<b>\$10,579,953</b>	<b>\$14,106,604</b>	<b>18%</b>



	February 2026 (67%)			March 2026 (75%)			Movement (Feb → Mar)	
	YTD Actual	Ann Budget	%	YTD Actual	Ann Budget	%	\$ Change	% Change
<b>REVENUE — Recurrent</b>								
Fees and charges	\$1,069,574	\$1,144,028	93%	\$1,069,574	\$1,144,028	93%	-	0.0%
Rental income	\$885,633	\$158,209	560%	\$888,398	\$158,209	562%	▲ \$2,765	0.3%
Interest received	\$324,920	\$265,000	123%	\$382,557	\$265,000	144%	▲ \$57,637	17.7%
Sales Revenue - Building Construction	\$890,397	\$2,678,253	33%	\$1,021,824	\$2,678,253	38%	▲ \$131,427	14.8%
Sales Revenue - Enterprise	\$226,871	\$304,583	74%	\$272,144	\$304,583	89%	▲ \$45,273	20.0%
Other recurrent income	\$495,505	\$584,752	85%	\$510,985	\$584,752	87%	▲ \$15,480	3.1%
Recoverable Works	\$0	\$12,325,235	0%	\$0	\$12,325,235	0%	-	-
Grants, Subsidies & Contributions	\$4,991,560	\$8,229,887	61%	\$5,082,848	\$8,229,887	62%	▲ \$91,288	1.8%
<b>Total Recurrent Revenue</b>	<b>\$8,884,460</b>	<b>\$25,689,947</b>	<b>35%</b>	<b>\$9,228,330</b>	<b>\$25,689,947</b>	<b>36%</b>	<b>▲ \$343,870</b>	<b>3.9%</b>

<b>EXPENSES — Recurrent</b>								
Employee Benefits	\$2,217,252	\$4,461,753	50%	\$2,668,083	\$4,461,753	60%	▲ \$450,831	20.3%
Materials and Services	\$3,877,116	\$18,247,690	21%	\$4,497,096	\$18,247,690	25%	▲ \$619,980	16.0%
Finance Costs	\$54,273	\$132,682	41%	\$61,557	\$132,682	46%	▲ \$7,284	13.4%
Depreciation and Amortisation	\$1,432,240	\$2,148,360	67%	\$1,611,270	\$2,148,360	75%	▲ \$179,030	12.5%
<b>Total Recurrent Expenses</b>	<b>\$7,580,881</b>	<b>\$24,990,485</b>	<b>30%</b>	<b>\$8,838,006</b>	<b>\$24,990,485</b>	<b>35%</b>	<b>▲ \$1,257,125</b>	<b>16.6%</b>



# Statement of Financial Position

For the Month Ending March 2026  
Year Elapsed 75%

	Actual YTD	Annual Budget	%
<b>Current Assets</b>			
Cash and Cash Equivalents	\$22,608,651	\$21,377,674	106%
Trade and Other Receivables	\$482,650	\$397,022	122%
Inventories	\$92,794	\$261,971	35%
Other Financial Assets	\$9,264,778	\$0	
Contract Assets	\$0	\$0	
Lease Receivable	\$86,693	\$86,693	100%
<b>Total Current Assets</b>	<b>\$32,535,567</b>	<b>\$22,123,360</b>	<b>147%</b>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	40,663,382.00	\$61,987,735	66%
Lease Receivable	3,341,721.00	\$3,341,721	100%
Investment in Joint Venture		262,957	
<b>Total Non-Current Assets</b>	<b>\$44,005,103</b>	<b>\$65,592,413</b>	<b>67%</b>
<b>TOTAL ASSETS</b>	<b>\$76,540,670</b>	<b>\$87,715,773</b>	<b>87%</b>

<b>Current Liabilities</b>			
Trade and Other Payables	\$159,433	\$161,063	99%
Contract Liabilities	\$11,451,410	\$11,178,771	102%
QTC Loan	\$90,857	\$354,868	26%
Provisions	\$234,979	\$1,579,932	15%
Others	\$611,549	\$0	0%
<b>Total Current Liabilities</b>	<b>\$12,548,228</b>	<b>\$13,274,634</b>	<b>95%</b>
<b>Non-Current Liabilities</b>			
Trade and Other Payables	\$21,308	\$0	0%
QTC Loan	\$2,230,003	\$1,878,330	
Provisions	\$85,402	\$209,438	41%
<b>Total Non-Current Liabilities</b>	<b>\$2,336,713</b>	<b>\$2,087,768</b>	<b>112%</b>
<b>TOTAL LIABILITIES</b>	<b>\$14,884,941</b>	<b>\$15,362,402</b>	<b>97%</b>
<b>NET COMMUNITY ASSETS</b>	<b>\$61,655,729</b>	<b>\$72,353,371</b>	<b>85%</b>
<b>Community Equity</b>			
Shire Capital Account	\$17,973,633	\$28,306,094	63%
Asset Revaluation Surplus	\$39,542,106	\$44,047,277	90%
Current Surplus	\$2,514,980	\$0	0%
Accumulated Surplus	\$0	\$0	0%
Other Reserves	\$0	\$0	0%
<b>TOTAL COMMUNITY EQUITY</b>	<b>\$60,030,718</b>	<b>\$72,353,371</b>	<b>83%</b>



# Statement of Cash Flow

For the Month Ending 31 March 2026

Year Elapsed 75%



	Actual YTD	Annual Budget	%
<b>Cash Flows from Operating Activities</b>			
Receipts from Customers	\$4,153,763	\$4,255,338	98%
Payment to Suppliers and Employees	\$832,389	-\$22,842,124	-4%
	<b>\$4,986,152</b>	<b>-\$18,586,786</b>	<b>-27%</b>
Interest Received	\$382,557	\$265,000	144%
Rental Income	\$886,935	\$150,000	591%
Non-Capital Grants, Subsidies, Contributions and Donations	\$4,267,885	\$20,950,123	20%
Borrowing costs	-\$61,557	-\$109,013	56%
<b>Net Cash Inflow (Outflow) from Operating Activities</b>	<b>\$10,461,972</b>	<b>\$2,669,324</b>	<b>392%</b>
<b>Cash Flows from Investing Activities</b>			
Payments for Property, Plant and Equipment	-\$3,294,697	-\$16,141,742	20%
Finance Lease Receipts		\$86,178	0%
Capital Grants, Subsidies, Contributions and Donations	\$0	\$21,209,952	0%
Proceeds from sale of Property, Plant and Equipment	\$1,659,021	\$0	0%
<b>Net Cash Inflow (Outflow) from Investing Activities</b>	<b>-\$1,635,676</b>	<b>\$5,154,388</b>	<b>-32%</b>
<b>Cash Flows from Financing Activities</b>			
Repayments of Borrowings	-\$269,951	-\$354,868	0%
<b>Net Cash Inflow (Outflow) from Financing Activities</b>	<b>-\$269,951</b>	<b>-\$354,868</b>	<b>0%</b>
<b>Net Increase (Decrease) in Cash Held</b>	<b>\$8,556,345</b>	<b>\$7,468,844</b>	<b>115%</b>
Cash at Beginning of Reporting Period	\$14,087,938	\$13,908,829	
<b>Cash at End of Reporting Period</b>	<b>\$22,644,283</b>	<b>\$21,377,673</b>	<b>106%</b>



In accordance with S169 (6) of the Local Government Regulation 2012, the DLGWV Financial sustainability ratios have been provided. The ratios are designed to provide an indication of the performance of the Council against key financial sustainability criteria which must be met to ensure the prudent of financial risks.

As the information required for the leverage ratio and asset sustainability ratio is based on full year results it is not feasible to report these ratios monthly. The ratios will be provide in the budget and annual Financial Statement as regulated.

### Ratio Input Sheet (Sustainability Ratio)

		Budget 28/02/2026	Budget 30/06/2026
<b>Unrestricted Cash Expense Cover Ratio</b>	Total Cash & Equivalents	22,608,651	21,377,674
	Add Current Investments		
	Add Working Capital Facility		
	Less Externally Restricted Cash	18,151,599	11,178,771
	<b>Total</b>	4,457,052	10,198,903
	Total Operating Expenditure	8,838,006	24,990,485
	Less Depreciation	1,611,270	2,148,361
	Less Amortisation	-	-
Less Finance Costs	61,557	132,682	
<b>Total</b>	7,165,179	22,709,442	
<b>Result</b>	7	5	
<b>Operating Surplus Ratio</b>	Operating Result	390,324	699,464
	Operating Revenue	9,228,330	25,689,949
	<b>Result</b>	4%	3%
<b>Operating Cash Ratio</b>	Operating Result	390,324	699,464
	Add Depreciation	1,611,270	2,148,361
	Add Amortisation	-	-
	Add Finance Costs	61,557	132,682
	<b>Total</b>	2,063,151	2,980,506
	Total Operating Revenue	9,228,330	25,689,949
	<b>Result</b>	22%	12%
<b>Asset Sustainability Ratio</b>	Capital Expenditure on Replacement of Infrastructure Assets (Renewals)		
	Depreciation Expenditure on Infrastructure Assets	-	2,148,361
	<b>Result</b>	0%	0%
<b>Asset Consumption Ratio</b>	Written Down Replacement Cost of Depreciable Infrastructure Assets		
	Current Replacement Cost of Depreciable Infrastructure Assets		
<b>Result</b>			

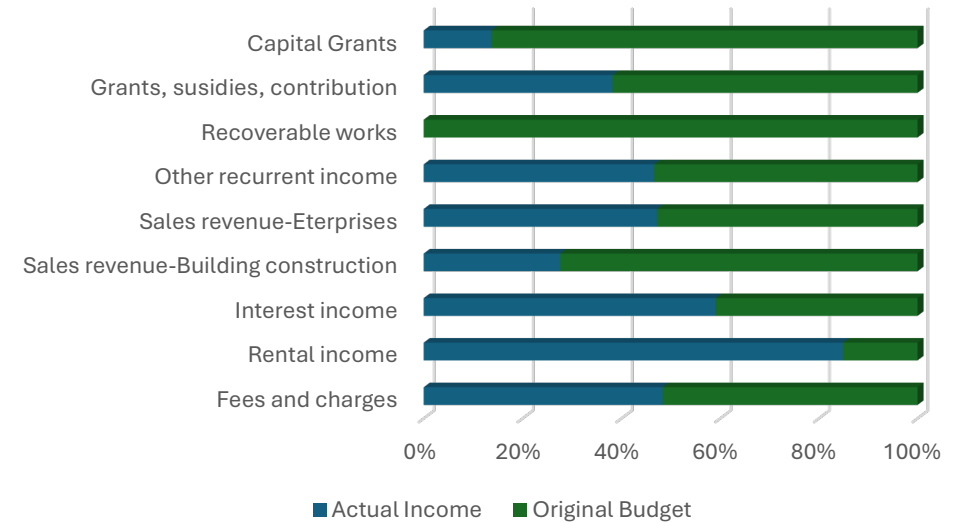


## Schedule of Revenues

	Actual March 2026		Original Budget 2025-26
Fees and charges	1,069,574	93%	1,144,028
Rental income	888,398	562%	158,209
Interest income	382,557	144%	265,000
Sales revenue-Building construction	1,021,824	38%	2,678,253
Sales revenue-Eterprises	272,144	89%	304,583
Other recurrent income	510,985	87%	584,752
Recoverable works		0%	12,325,235
Grants, susidies, contribution	5,082,848	62%	8,229,887
Capital Grants	2,124,656	16%	13,407,142
<b>Total income</b>	<b>11,352,986</b>		<b>39,097,089</b>

An increased of 3% income from previous month of February.  
Mainly from Sales revenue and interest income

## Schedule of Revenues



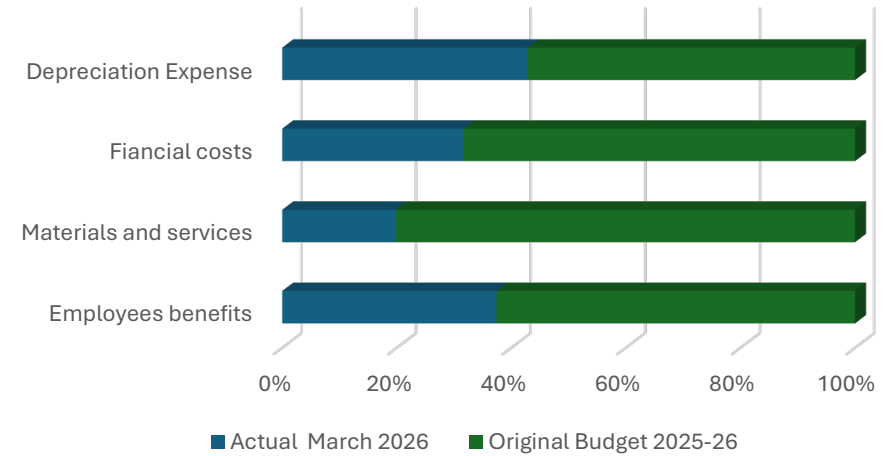


## Schedule of Operating Expenses

	<b>Actual March 2026</b>		<b>Original Budget 2025-26</b>
Employees benefits	2,668,083	60%	4,461,753
Materials and services	4,497,096	25%	18,247,690
Fiancial costs	61,557	46%	132,682
Depreciation Expense	1,611,270	75%	2,148,360
<b>Total</b>	<b>8,838,006</b>	<b>35%</b>	<b>24,990,485</b>

For the month of March we had 17% movement from February to March. With 25% of the year remaining we are currently sitting at 35%. We will need to focus on spending due before the end of the financial year.

## Schedule of Operating Expenses



## Schedule of Operational Grants

For the Month Ending 31 March 2026

Year Elapsed 75%



SQW First Start Grant	-	60,000
Town Planning & Legal	-	670,000
FAGS Identified Road Grant	6,627	-
Financial Assistance Grant - FAGS	1,352,866	3,660,433
Finance - Grants – ICFP	1,527,015	1,482,136
Rodeo - Grant Income	5,500	25,000
DTSIP Thriving Communities - Grant	-	102,969
RRCR-Grant-Com. Recov. Res Officer	86,127	-
FAGS - Roads	-	17,756
Works Private Works Revenue	8,465	-
ATSI - Public Health Grant 71406	160,461	140,000
Sponsorship for Mental Health Preven Grant - QKFS Kindy	1,818	-
Great Start to Kindy Funding Program	316,147	120,000
Kindy Uplift Funding	36,272	-
Kindergarten- Teacher Subsidy	17,726	90,000
First 5 Forever Grant 2021-22	-	43,000
Public Library Grant - IKC Staffing	3,000	-
Public Library Grant - IKC Staffing	20,000	-
Public Library Grant - IKC Staffing	-	100,000
Growing IKC 2024-2026	22,395	-
SLQ Service Devpt Subsidy 2022-	3,000	-

Living and Thriving Communities	-	136,413
Service Enhancement DATSIP Grant	196,397	146,673
Get Ready Queensland Grant	-	4,880
Scheme Supply Fund (SSF) grant	422,425	-
NAIDOC - Grant Received	-	25,000
LRRG Revenue	-	136,517
LRRG Disaster FA Proj Officer-Wages	-	130,000
QRA TC Jasper Recovery	21,683	12,325,235
Deadly Active Sport & Recreation Grt	59,948	89,528
Arts Qld Cns Ind Arts Fair	-	500
BIA IAC Operating Grant	-	60,000
Indigenous Visual Arts Ind Supp IVAI	-	200,000
IVAISO1001 Fund Revenue	140,000	-
Home Care Pkg HCP Subsidy	204,206	118,627
Commonwealth Home Packages CHSP	195,214	393,629
QCC Op State Younger Persons	3,750	75,641
IEI Program Activity 4-ENHCUQN	132,537	124,845
NJCP Radio Arts Culture 4-	-	76,341
CBF Specialist Radio Program Grant	139,267	-
<b>Total</b>	<b>5,082,848</b>	<b>20,555,123</b>

**Movement of \$177k from previous month**

**A total of \$795k were received not included in the adoption of 2025-26 budget**

## Schedule of Capital Grants

For the Month Ending 31 March 2026

Year Elapsed 75%



Description	Received	Expenses	Budget 2025/26
Reef Guardian Council Capital Rev	-	40,523.75	320,000.00
W4QLD 2021-2024	-	494,374.30	1,090,000.00
LGPC700001619 W4QLD 24/27	815,000.00	170,983.49	1,630,000.00
LGGSP 2024/28	-	107,824.50	3,648,150.00
Growing Regions Program Round 2	-	-	1,874,700.00
China Camp Road	50,000.00	41,870.00	-
Dept of Environment Capital Revenue	329,887.20	-	-
RRTG ATSI TIDS Grant	-	122,236.04	45,016.00
Sport and Recreation Recovery Grant	-	-	307,902.00
MIIF Grant - Sports Field Lighting	-	381,969.18	395,364.00
SES Capital Grant	79,249.63	128,000.00	53,260.00
Tourism Funding Revenue	-	-	100,000.00
UMBRELLA - STAGE 1 LAND	415,635.00	-	-
Play our Way Construction Female	154,969.00	203,868.02	-
LRRG Capital Revenue	-	-	460,000.00
SRRG Splash Park Reimbursement	118,104.50	303.61	-
SRRG Sport & Rec Centre	161,810.60	303.60	-
Cat C - Targeted Assistance Package	-	1,181,210.00	3,482,750.00
<b>Total</b>	<b>2,124,655.93</b>	<b>2,873,466.49</b>	<b>13,407,142.00</b>

**No movement in Revenue received. The expenses include the committed costs  
A total of \$1.02mil were received not included in the adopted 2025-26 budget**



**Monthly Financial Report - March 2026**  
**QRA Works (Disaster Works)**

<b>Particular</b>	<b>Actual YTD</b>	<b>YTD budget</b>	<b>Full Year Budget</b>
<b>Income</b>	<b>8,114,845.46</b>	<b>9,243,926</b>	<b>12,325,235.00</b>
<b>Expense</b>	<b>1,181,210.58</b>	<b>9,243,926</b>	<b>12,325,235.00</b>
<b>Net</b>	<b>6,933,634.88</b>	<b>-</b>	<b>-</b>

The amount of \$10,109,494.65 is the Cash (Tied) received in advance by the Council to be spend on QRA Reconstruction  
This amount was invested in Queensland Treasury Corporation.

## Monthly Financial Report - March 2026



Cash Type	Actual YTD	Full Year Budget
Tied Cash	15,699,376	11,178,771
Untied Cash	6,891,372	10,198,903
Cash Balance	22,590,749	21,377,674

The Council achieved its restricted and unrestricted cash budget Queensland Sustainability Framework requires only 4 months.  
The Council has 7.5 months of unavailable un-restricted cash for operating expenses  
The Council has budgeted to have 5 months of cash available at the end of financial year.

## Monthly Financial Report - March 2026



### Accounts Payable

Current	30 Days	60 Days	90 Days
157035.02	24.31	0	0

All Current invoices are being managed and paid on time.

### Accounts Receivable

Current	30 Days	60 Days	90 Days
68,299.88	202,431.47	535.03	56,446.73

In the month of March we received over \$1mil in accounts receivable.

# Financial Report – Key Achievement

- Payroll was paid a day early in preparation of the cyclone
- Supplier credit notes were refunded to better the council's financial position
- Money was transferred to QTC to maximize the interest earning potential
- We collected over \$1mil in money owed to council in the month of March

