

Confidential Items Register

| Date of Council Meeting | Item Number | Minute Number | Title | Section of Local Government Act 1999 – confidential clauses used | Recommendation for release | Next Review Date | Last Review Date | Release Date |
|-------------------------|-------------|---------------|--|--|----------------------------|------------------|-------------------|-------------------------------------|
| 21 January 2020 | 15.2 | 012/20 | Credit Card Review Process | 90(2) and 90(3)(g) | Review order in 12 months. | N/A | 15 September 2020 | 15 September 2020 |
| 18 February 2020 | 15.1 | 039/20 | Lease Proposal – Taillem Bend | 90(2) and 90(3)(d) | Review order in 12 months. | 17 December 2024 | 19 December 2023 | |
| 17 March 2020 | 16.1 | 053/20 | Appointment of Members to the Council Assessment Panel | 90(2) and 90(3)(a) | For immediate release. | N/A | N/A | 17 March 2020 |
| 17 March 2020 | 16.2 | 056/20 | Chief Executive Officer's Key Performance Indicators | 90(2) and 90(3)(a) | Review order in 12 months. | 17 December 2024 | 19 December 2023 | |
| 21 April 2020 | 16.1 | 088/20 | Chief Executive Officer's Key Performance Indicators | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 15 September 2020 | 15 September 2020 |
| 19 May 2020 | 16.1 | 107/20 | Discretionary Rate Rebate Request | 90(2) and 90(3)(d) | Review order in 12 months. | N/A | 18 May 2021 | 19 May 2020 (minute) 18 May 2021 |

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| | | | | | | | | (discussion & report) |
| 27 May 2020 | 2 | 110/20 | Final Local Government Governance Panel Report – Code of Conduct Complaints | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 23 June 2020 | 23 June 2020 |
| 27 May 2020 | 3 | N/A | Council Mediation | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 18 May 2021 | 18 May 2021 |
| 23 June 2020 | 16.1 | 146/20 | Chief Executive Officer Performance Review Committee | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 15 September 2020 | 15 September 2020 |
| 18 August 2020 | 16.1 | 190/20 | Appointment of independent Audit & Risk Committee member | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 20 December 2022 | 18 August 2020 (minute) 20 December 2022 (report & discussion) |

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| 15 September 2020 | 16.1 | 213/20 | Election of Local Government Association president | 90(2) and 90(3)(a) | The discussion, report and resolution be held in confidence and released upon election of the 2020 LGA President. | N/A | N/A | 20 October 2020 |
| 15 September 2020 | 16.2 | 216/20 to 240/20 | Annual confidential minute review | 90(2) and 90(3)(a)(b)(c)(d)(e)(f)(g)(h) and (k) | For immediate release. | N/A | N/A | 15 September 2020 |
| 15 September 2020 | 16.3 | 243/20 | Code of conduct complaint received | 90(2) and 90(3)(h) | For immediate release. | N/A | N/A | 15 September 2020 |
| 17 November 2020 | 17.1 | 278/20 and 279/20 | Independent assessment of rate increases relative to annual business plan narrative | 90(2) and 90(3)(h) | For immediate release. | N/A | N/A | 17 November 2020 |
| 15 December 2020 | 16.1 | 321/20 | Major plant replacement | 90(2) and 90(3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 6 December 2021 |

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| 15 December 2020 | 16.2 | 324/20 | 2021 Australia Day awards | 90(2) and 90(3)(a) | Discussion, report and resolution to be released once Mayor has advised successful recipients. | N/A | N/A | 21 December 2020 |
| 19 January 2021 | 16.1 | 016/21 | Provision of a Local Government integrated business system | 90(2) and 90(3)(k) | Review order in 12 months. | N/A | 18 January 2022 | 18 January 2022 |
| 16 February 2021 | 16.1 | 029/21 | Finalisation of minute 173/20 | 90(2) and 90(3)(g) | Do not release. Discussion, report and resolution to remain in confidence. | 18 February 2025 | 20 February 2024 | |
| 16 March 2021 | 16.1 | 052/21 | Provision of ICT Managed Services | 90(2) and 90(3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 8 July 2022 |
| 13 April 2021 | 2 | 061/21 | Community group loan request - Tailm Bend Netball Club | 90(2) and 90(3)(a) | Review order in 12 months. | N/A | 15 March 2022 | 13 April 2021 (minute) 15 March 2022 |

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| | | | | | | | | (discussion & report) |
| 18 May 2021 | 16.1 | 118/21 | Review of confidential item 107/20 | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 18 May 2021 |
| 18 May 2021 | 16.2 | 121/21 | Review of confidential item – Council mediation | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 18 May 2021 |
| 17 August 2021 | 16.1 | 190/21 | Advice provided by HWL Ebsworth Lawyers | 90(2) and (3)(h) | Review order in 12 months. | 17 September 2024 | 19 September 2023 | |
| 21 September 2021 | 16.1 | 210/21 and 211/21 | Annual confidential item review | 90(2) and 3(a)(d)(e) and (h) | For immediate release. | N/A | N/A | 21 September 2021 |
| 19 October 2021 | 16.1 | 227/21 | Advice provided by HWL Ebsworth Lawyers | 90(2) and (3)(h) | Review order in 12 months. | 19 November 2024 | 21 November 2023 | |

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| 16 November 2021 | 16.1 | 254/21, 255/21, 256/21, 257/21, 258/21, 259/21, 260/21, 261/21 | 2022 Australia Day awards | 90(2) and (3)(o) | Discussion, report and resolution to be released once Mayor has advised successful recipients. | N/A | N/A | 6 December 2021 |
| 16 November 2021 | 16.2 | 264/21 | Tailem Bend Golf Course unsolicited proposal | 90(2) and (3)(d) | Review order in 12 months. | N/A | 20 February 2024 | 20 February 2024 |
| 16 November 2021 | 16.3 | 267/21 | Chief Executive Officer Performance Review Committee – minutes of meeting held 19 October 2021 | 90(2) and (3)(a) | Review order in 12 months. | N/A | 29 November 2022 | 29 November 2022 |
| 16 November 2021 | 16.4 | 270/21 | Poltalloch Road design and construct contract | 90(2) and (3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 25 November 2022 |
| 21 December 2021 | 16.1 | 289/21 | Waste services contract | 90(2) and (3)(k) | Discussion, report and resolution to be released upon | N/A | N/A | 16 December 2022 |

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| | | | | | awarding of tender. | | | |
| 21 December 2021 | 16.2 (Late Item) | 292/21 | Code of conduct complaint (No. 210337 1-3) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 21 December 2021 |
| 21 December 2021 | 16.3 (Late Item) | 295/21 | Code of conduct complaint (No. 210337 4) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 21 December 2021 |
| 21 December 2021 | 16.4 (Late Item) | 298/21 | Code of conduct complaint (No. 210337 5) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 21 December 2021 |
| 18 January 2022 | 16.1 | 009/22 | Local government electricity contracts | 90(2) and (3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 20 January 2023 |
| 18 January 2022 | 16.2 | 012/22 | Review of confidential item 016/21 | 90(2) and (3)(k) | For immediate release. | N/A | N/A | 18 January 2022 |

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| 18 January 2022 | 16.3 | 015/22 | Code of conduct complaints & responses (No. 210337 1-5) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 18 January 2022 |
| 15 February 2022 | 16.1 | 033/22 | Engagement of Council's external auditor | 90(2) and (3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 10 March 2022 |
| 15 February 2022 | 16.2 | 037/22 | Review of confidential item 029/21 | 90(2) and (3)(g) | For immediate release. | N/A | N/A | 15 February 2022 |
| 15 February 2022 | 16.3 | 040/22 | Wellington East Reserve project | 90(2) and (3)(b) | Discussion, report and resolution to be released upon execution of contract with preferred contractor. | N/A | N/A | 20 January 2023 |
| 15 March 2022 | 16.1 | 061/22 | Waste services contract award | 90(2) and (3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 17 March 2023 |

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| 15 March 2022 | 16.2 | 064/22 | Review of confidential item 061/21 | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 15 March 2022 |
| 19 April 2022 | 16.1 | 085/22, 086/22 | Chief Executive Officer Performance Review Committee – minutes of meeting held 22 March 2022 | 90(2) and (3)(a) | Review order in 12 months. | 16 April 2024 | 18 April 2023 | |
| 26 May 2022 | 2.6 | 109/22 | Housing and key worker accommodation | 90(2) and (3)(d) | Review order in 12 months. | 21 May 2024 | 16 May 2023 | |
| 26 May 2022 | 2.7 | 112/22 | Unsealed road service panel – schedule of rates contract award | 90(2) and (3)(k) | Discussion, report and resolution to be released upon awarding of tender. | N/A | N/A | 12 May 2023 |
| 14 June 2022 | 2 | 115/22 | Code of conduct complaint | 90(2) and (3)(h) | Review order in 12 months. | N/A | 20 September 2022 | 20 September 2022 |
| 21 June 2022 | 16.1 | 149/22 | Appointment of independent members to the Council Assessment Panel | 90(2) and (3)(a) | Discussion, report and resolution to be released upon confirmation of appointment of | N/A | N/A | 12 November 2022 |

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| | | | | | independent members. | | | |
| 21 June 2022 | 16.3 | 152/22 | Chief Executive Officer Performance Review Committee – minutes of meeting held 14 June 2022 | 90(2) and (3)(a) | Review order in 12 months. | 25 June 2024 | 27 June 2023 | |
| 19 July 2022 | 16.1 | 173/22 | Audit & Risk Committee – appointment of independent members | 90(2) and (3)(a) | Discussion, report and resolution to be released upon confirmation of appointment of independent members. | N/A | N/A | 12 November 2022 |
| 16 August 2022 | 16.1 | 194/22 | Review of confidential item 190/21 | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 16 August 2022 |
| 20 September 2022 | 16.1 | 207/22 | Election of Local Government Association President | 90(2) and (3)(a) | Discussion, report and resolution to be released upon election of the 2022 LGA president. | N/A | N/A | 28 October 2022 |

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| 20 September 2022 | 16.2 | 210/22 | Election of Local Government Finance Authority board members | 90(2) and (3)(a) | Discussion, report and resolution to be released upon election of the 2022 LGA board members. | N/A | N/A | 28 October 2022 |
| 20 September 2022 | 16.3 | 213/22 | Review of confidential item 115/22 | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 20 September 2022 |
| 18 October 2022 | 16.1 | 224/22 | Joint councils key worker housing project | 90(2) and (3)(d) | Review order in 12 months. | N/A | 21 November 2023 | 21 November 2023 |
| 18 October 2022 | 16.2 | 227/22 | Review of confidential item 227/21 | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 18 October 2022 |
| 29 November 2022 | 15.1 | 250/22 & 251/22 | 2023 Australia Day Awards | 90(2) and (3)(o) | Resolution to be released following Mayor's contact with successful recipients. Report and discussion to be released following 2023 | N/A | N/A | 14 December 2022 (minutes) 28 January 2023 (discussion & report) |

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| | | | | | Australia Day events. | | | |
| 29 November 2022 | 15.2 | 254/22 | Review of confidential item 264/21 | 90(2) and (3)(d) | Review order in 12 months. | N/A | 20 February 2024 | 20 February 2024 |
| 29 November 2022 | 15.3 | 257/22 | Review of confidential item 267/21 | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 29 November 2022 |
| 20 December 2022 | 14.1 | 284/22, 285/22, 286/22, 287/22, 288/22, 289/22, 290/22, 291/22 | Annual confidential item review | 90(2) and (3)(a)(d)(e)(h) | For immediate release. | N/A | N/A | 20 December 2022 |
| 20 December 2022 | 14.2 | 294/22 | Code of conduct complaint (1) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 20 December 2022 |

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| 20 December 2022 | 14.3 | 297/22 | Code of conduct complaint (2) | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 20 December 2022 |
| 24 January 2023 | 12.1 | N/A | Question with notice | 90(2) and (3)(d) | Review order in 12 months. | N/A | 23 January 2024 | 23 January 2024 |
| 21 February 2023 | 15.1 | 040/23 | Intention to refund purchase amount o Tintinara Aged Homes resident | 90(2) and (3)(a) | Review order in 12 months. | 18 February 2025 | 20 February 2024 | |
| 21 February 2023 | 15.2 | 043/23 | Review of confidential item 029/21 | 90(2) and (3)(g) | Review order in 12 months. | 18 February 2025 | 20 February 2024 | |
| 21 February 2023 | 15.3 | 046/23 | Code of conduct complaint | 90(2) and (3)(h) | Review order in 12 months. | N/A | 21 March 2023 | 21 March 2023 |
| 21 February 2023 | 15.4 | 049/23 | Chief Executive Officer Performance Review Committee – minutes of meeting held 7 February 2023 | 90(2) and (3)(a) | Review order in 12 months. | 18 February 2025 | 20 February 2024 | |

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| 21 March 2023 | 15.1 | 065/23 | Review of confidential item 046/23 | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 21 March 2023 |
| 18 April 2023 | 15.1 | 082/23 | Review of confidential item (085/22 and 086/22) | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 18 April 2023 |
| 18 April 2023 | 15.2 | 085/23 | Advice provided by HWL Ebsworth Lawyers | 90(2) and (3)(h) | Review order in 12 months. | 16 April 2024 | N/A | |
| 2 May 2023 | 2 | 088/23 | Old Station Masters House – surplus State Government property | 90(2) and (3)(d) | Review order in 12 months. | 21 May 2024 | N/A | |
| 16 May 2023 | 15.1 | 129/23 | Review of confidential item (109/22) | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 16 May 2023 |
| 16 May 2023 | 15.2 | 132/23 | Audit & Risk Committee – minutes of meeting held 9 May 2023 | 90(2) and (3)(d)(e) | Review order in 12 months. | 21 May 2024 | N/A | |

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| 16 May 2023 | 15.3 | 135/23 | Chief Executive Officer Performance Review Committee – minutes of meeting held 2 May 2023 | 90(2) and (3)(a) | Review order in 12 months. | 21 May 2024 | N/A | |
| 27 June 2023 | 15.1 | 160/23 | Review of confidential item (152/22) | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 27 June 2023 |
| 15 August 2023 | 15.1 | 214/23 | Tintinara Aged Homes – Retirement Village future planning | 90(2) and (3)(b)(h) | Review order in 12 months. | 20 August 2024 | N/A | |
| 15 August 2023 | 15.2 | 217/23 | Old Station Masters House – surplus State Government property | 90(2) and (3)(d) | Review order in 12 months. | 20 August 2024 | N/A | |
| 19 September 2023 | 15.1 | 244/23 | Review of confidential item 190/21 | 90(2) and (3)(h) | For immediate release. | N/A | N/A | 19 September 2023 |
| 19 September 2023 | 15.2 | 247/23, 248/23, 249/23 | Chief Executive Officer Performance Review Committee – minutes of meeting held 29 August 2023 | 90(2) and (3)(a) | Review order in 12 months. | 17 September 2024 | N/A | |

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| 17 October 2023 | 15.1 | 268/23 | Advice provided by HWL Ebsworth Lawyers | 90(2) and (3)(h) | Review order in 12 months. | 15 October 2024 | N/A | |
| 17 October 2023 | 15.2 | 271/23 | Old Station Masters House – application of Council policies | 90(2) and (3)(d)(h)(j) | Review order in 12 months. | 15 October 2024 | N/A | |
| 17 October 2023 | 15.3 | 274/23 | Old Station Masters House – legal advice | 90(2) and (3)(d)(h)(j) | Review order in 12 months. | 15 October 2024 | N/A | |
| 21 November 2023 | 15.1 | 300/23 | Review of confidential item 227/21 | 90(2) and (3)(h) | Report and resolution for immediate release. Discussion to be reviewed in 12 months. | 19 November 2024 | N/A | 21 November 2023 (part released - report and minute) |
| 21 November 2023 | 15.2 | 303/23 | Review of confidential item 224/22 | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 21 November 2023 |
| 21 November 2023 | 15.3 | 306/23 | Surplus land – Taillem Bend | 90(2) and (3)(b) | Review order in 12 months. | 19 November 2024 | N/A | |

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| 21 November 2023 | 15.4 | 309/23 | 2024 Australia Day Citizen of the Year awards | 90(2) and (3)(o) | Resolution to be released following Mayor's contact with successful recipients. Report and discussion to be released following 2024 Australia Day events. | 19 November 2024 | N/A | 29 November 2023 (part released – minute) |
| 5 December 2023 | 2 | 312/23 | Wellington East water supply project | 90(2) and (3)(b) | For immediate release. | N/A | N/A | 5 December 2023 |
| 19 December 2023 | 15.1 | 340/23 | Annual confidential item review | 90(2) and (3)(a)(d) | For immediate release. | N/A | N/A | 19 December 2023 |
| 19 December 2023 | 15.2 | 343/23, 344/23 | Review of confidential items 264/21 & 254/22 | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 19 December 2023 |
| 23 January 2024 | 15.1 | 012/24 | Review of confidential item (Question with notice) | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 23 January 2024 |

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| 23 January 2024 | 15.2 | 015/24 | CEO key performance indicators – quarterly report | 90(2) and (3)(a) | Review order in 12 months. | 28 January 2025 | N/A | |
| 20 February 2024 | 15.1 | 037/24, 038/24 | Review of confidential items 264/21 & 254/22 | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 20 February 2024 |
| 20 February 2024 | 15.2 | 041/24, 042/24 | Review of confidential items 029/21 & 043/23 | 90(2) and (3)(g) | For immediate release. | N/A | N/A | 20 February 2024 |
| 20 February 2024 | 15.3 | 045/24 | Review of confidential item 040/23 | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 20 February 2024 |
| 20 February 2024 | 15.4 | 048/24 | Review of confidential item 049/23 | 90(2) and (3)(a) | For immediate release. | N/A | N/A | 20 February 2024 |
| 19 March 2024 | 15.1 | 070/24 | Outstanding rates debt | 90(2) and (3)(h) | Review order in 12 months. | 18 March 2025 | N/A | |

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| 19 March 2024 | 15.2 | N/A | Question with notice | 90(2) and (3)(d) | For immediate release. | N/A | N/A | 19 March 2024 |