

## Confidential Items released from Confidence

Date of Council Meeting	Item Number	Minute Number	Title	Section of Local Government Act – Confidential Clauses Used	Release Date
13 November 2007		272/07	Apology sought	90(2) and 90 (3)(f)	15 September 2020
12 February 2008		021/08	Apology to Council	90(2) and 90 (3)(a)	15 September 2020
20 January 2009		026/09	Native Title Act 1993 – mediation progress report to the Federal Court of Australia	90(2) and 90 (3)(b)	15 September 2020
28 July 2015	3	183/15	Finalisation of Chief Executive Officer performance review	90(2) and 90 (3)(a)	15 September 2020
23 December 2015	3	295/15	SA Motorsport Park – National Stronger Regions Fund – Section 48 prudential report on successful grant application	90(2) and 90 (3)(b)	15 September 2020
19 April 2016	14.3 (Late Item)	082/16	Chief Executive Officer performance review – proposal to undertake process	90(2) and 90 (3)(b)	15 September 2020

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15 May 2018	15.2	096/18	Enter into a deed of agreement – Riverside Hotel	90(2) and 90 (3)(d)	15 September 2020
25 June 2019	Late Item	181/19	Retrospective review of 2017/18 budget	90(2) and 90 (3)(h)	17 November 2020
20 August 2019	8.1.3	263/19	Motion without notice	90(2) and 90 (3)(g)	15 September 2020
10 September 2019	4	271/19	Chair appointment for the Murray River, Lakes & Coorong Tourism Alliance	90(2) and 90 (3)(a)	8 October 2019
10 September 2019	3	275/19	Motion without notice	90(2) and 90 (3)(c)(k)	15 September 2020
17 September 2019	14.3	300/19	Consideration of submissions from service providers for the recruitment of a CEO	90(2) and 90 (3)(c)(k)	15 September 2020

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15 October 2019	Nil	361/19	Motion without notice	90(2) and 90 (3)(g)	15 September 2020
15 October 2019	15.2	366/19	Review of 2019/20 operational budget	90(2) and 90 (3)(a)	15 September 2020
15 October 2019	15.2	367/19	Motion without notice	90(2) and 90 (3)(a)	15 September 2020
15 October 2019	15.2	368/19	Review of 2019/20 operational budget	90(2) and 90 (3)(a)	15 September 2020
15 October 2019	15.3	371/19	CEO recruitment process update	90(2) and 90 (3)(a)	15 September 2020
18 November 2019	1	379/19	Recruitment of Chief Executive Officer	90(2) and 90 (3)(a)	15 September 2020

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18 November 2019	1	380/19	Recruitment of Chief Executive Officer	90(2) and 90 (3)(a)	15 September 2020
19 November 2019	15.4	409/19	Credit card review process	90(2) and 90 (3)(g)	15 September 2020
19 November 2019	15.5	412/19	Motion without notice 263/19 – cost of leave and backfill	90(2) and 90 (3)(a)	15 September 2020
17 December 2019	15.2	439/19	Credit card review process	90(2) and 90 (3)(g)	15 September 2020
17 December 2019	15.3	442/19	Coonalpyn library – review of operational arrangements	90(2) and 90 (3)(a)	15 September 2020
21 January 2020	15.2	012/20	Credit Card Review Process	90(2) and 3(g)	15 September 2020

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17 March 2020	16.1	053/20	Appointment of Members to the Council Assessment Panel	90(2) and 90(3)(a)	17 March 2020
21 April 2020	16.1	088/20	Chief Executive Officer's Key Performance Indicators	90(2) and 3(a)	15 September 2020
19 May 2020	16.1	107/20	Discretionary Rate Rebate Request	90(2) and 90(3)(d)	Minute released 19 May 2020 Discussion & report released 18 May 2021
27 May 2020	2	110/20	Final Local Government Governance Panel Report – Code of Conduct Complaints	90(2) and 3(a)	23 June 2020
27 May 2020	3	N/A	Council Mediation	90(2) and (3)(a)	18 May 2021
23 June 2020	16.1	146/20	Chief Executive Officer Performance Review Committee	90(2) and 90(3)(a)	15 September 2020

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18 August 2020	16.1	190/20	Appointment of independent Audit & Risk Committee member	90(2) and 90(3)(a)	18 August 2020 (minute) 20 December 2022 (report & discussion)
15 September 2020	16.1	213/20	Election of Local Government Association president	90(2) and 90(3)(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)	15 September 2020
15 September 2020	16.3	243/20	Code of conduct complaint received	90(2) and 90(3)(h)	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)	17 November 2020
15 December 2020	16.1	321/20	Major plant replacement	90(2) and 90(3)(k)	6 December 2021

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15 December 2020	16.2	324/20	2021 Australia Day awards	90(2) and 90(3)(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)	18 January 2022
16 March 2021	16.1	052/21	Provision of ICT Managed Services	90(2) and 90(3)(k)	8 July 2022
13 April 2021	2	061/21	Community group loan request – Taillem Bend Netball Club	90(2) and 90(3)(a)	13 April 2021 (minute) 15 March 2022 (discussion & report)
18 May 2021	16.1	118/21	Review of confidential item 107/20	90(2) and (3)(d)	18 May 2021
18 May 2021	16.2	121/21	Review of confidential item – Council mediation	90(2) and (3)(a)	18 May 2021

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21 September 2021	16.1	210/21 and 211/21	Annual confidential item review	90(2) and 3(a)(d)(e) and (h)	21 September 2021
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)	6 December 2021
16 November 2021	16.2	264/21	Tailem Bend Golf Course unsolicited proposal	90(2) and (3)(d)	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)	29 November 2022
16 November 2021	16.4	270/21	Poltalloch Road design and construct contract	90(2) and (3)(k)	25 November 2022
21 December 2021	16.1	289/21	Waste services contract	90(2) and (3)(k)	16 December 2022

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21 December 2021	16.2 (Late Item)	292/21	Code of conduct complaint (No. 210337 1-3)	90(2) and (3)(h)	21 December 2021
21 December 2021	16.3 (Late Item)	295/21	Code of conduct complaint (No. 210337 4)	90(2) and (3)(h)	21 December 2021
21 December 2021	16.4 (Late Item)	298/21	Code of conduct complaint (No. 210337 5)	90(2) and (3)(h)	21 December 2021
18 January 2022	16.1	009/22	Local government electricity contracts	90(2) and (3)(k)	20 January 2023
18 January 2022	16.2	012/22	Review of confidential item 016/21	90(2) and (3)(k)	18 January 2022
18 January 2022	16.3	015/22	Code of conduct complaints & responses (No. 210337 1-5)	90(2) and (3)(h)	18 January 2022

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15 February 2022	16.1	033/22	Engagement of Council's external auditor	90(2) and (3)(k)	10 March 2022
15 February 2022	16.2	037/22	Review of confidential item 029/21	90(2) and (3)(g)	15 February 2022
15 February 2022	16.3	040/22	Wellington East Reserve project	90(2) and (3)(b)	20 January 2023
15 March 2022	16.1	061/22	Waste services contract award	90(2) and (3)(k)	17 March 2023
15 March 2022	16.2	064/22	Review of confidential item 061/21	90(2) and (3)(a)	15 March 2022
26 May 2022	2.7	112/22	Unsealed road service panel – schedule of rates contract award	90(2) and (3)(k)	12 May 2023

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14 June 2022	2	115/22	Code of conduct complaint	90(2) and (3)(h)	20 September 2022
21 June 2022	16.1	149/22	Appointment of independent members to the Council Assessment Panel	90(2) and (3)(a)	12 November 2022
19 July 2022	16.1	173/22	Audit & Risk Committee – appointment of independent members	90(2) and (3)(a)	12 November 2022
16 August 2022	16.1	194/22	Review of confidential item 190/21	90(2) and (3)(h)	16 August 2022
20 September 2022	16.1	207/22	Election of Local Government Association President	90(2) and (3)(a)	28 October 2022
20 September 2022	16.2	210/22	Election of Local Government Finance Authority board members	90(2) and (3)(a)	28 October 2022

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18 October 2022	16.1	224/22	Joint councils key worker housing project	90(2) and (3)(d)	21 November 2023
18 October 2022	16.2	227/22	Review of confidential item 227/21	90(2) and (3)(h)	18 October 2022
29 November 2022	15.1	250/22 & 251/22	2023 Australia Day Awards	90(2) and (3)(o)	14 December 2022 (minutes) 28 January 2023 (discussion & report)
29 November 2022	15.2	254/22	Review of confidential item 264/21	90(2) and (3)(d)	20 February 2024
29 November 2022	15.3	257/22	Review of confidential item 267/21	90(2) and (3)(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)	20 December 2022

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20 December 2022	14.2	294/22	Code of conduct complaint (1)	90(2) and (3)(h)	20 December 2022
20 December 2022	14.3	297/22	Code of conduct complaint (2)	90(2) and (3)(h)	20 December 2022
24 January 2023	12.1	N/A	Question with notice	90(2) and (3)(d)	23 January 2024
21 February 2023	15.3	046/23	Code of conduct complaint	90(2) and (3)(h)	21 March 2023
21 March 2023	15.1	065/23	Review of confidential item 046/23	90(2) and (3)(h)	21 March 2023
18 April 2023	15.1	082/23	Review of confidential item (085/22 and 086/22)	90(2) and (3)(a)	18 April 2023

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16 May 2023	15.1	129/23	Review of confidential item (109/22)	90(2) and (3)(d)	16 May 2023
27 June 2023	15.1	160/23	Review of confidential item (152/22)	90(2) and (3)(a)	27 June 2023
19 September 2023	15.1	244/23	Review of confidential item 190/21	90(2) and (3)(h)	19 September 2023
21 November 2023	15.1	300/23	Review of confidential item 227/21	90(2) and (3)(h)	21 November 2023 (report and minute out - discussion remains in confidence)
21 November 2023	15.4	309/23	2024 Australia Day Citizen of the Year awards	90(2) and (3)(o)	29 November 2023 (minute out - report & discussion remain in confidence)
5 December 2023	2	312/23	Wellington East water supply project	90(2) and (3)(b)	5 December 2023

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19 December 2023	15.1	340/23	Annual confidential item review	90(2) and (3)(a)(d)	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)	19 December 2023
23 January 2024	15.1	012/24	Review of confidential item (Question with notice)	90(2) and (3)(d)	23 January 2024
20 February 2024	15.1	037/24, 038/24	Review of confidential items 264/21 & 254/22	90(2) and (3)(d)	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)	20 February 2024
20 February 2024	15.3	045/24	Review of confidential item 040/23	90(2) and (3)(a)	20 February 2024

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20 February 2024	15.4	048/24	Review of confidential item 049/23	90(2) and (3)(a)	20 February 2024
19 March 2024	15.2	N/A	Question with notice	90(2) and (3)(d)	19 March 2024