

## **Confidential Items Register – Updated December 2023**

July 2023 – June 2024

Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
1	Ordinary 19/9/2023	8.1 210-2023 211-2023 212-2023	Sale of Land for Non- Payment of Rates	a	Resolution 212 that the confidential provisions remain in force for a period of 5 years and to be reviewed annually			
2	Ordinary 12/12/2023	8.1 260-2023 261-2023 262-2023	2024 Australia Day Citizen of the Year Awards – Nominations	а	Resolution 262-2023 provides that the confidential provisions remain in force until Award recipients are notified and have indicated their verbal acceptance to receive the award.	26/1/2024		
3	Ordinary 12/12/2023	8.2 263-2023 264-2023 265-2023	2022-2023 CEO Performance Review	а	Resolution 265-2023 provides that the confidential provisions remain in force whilst to CEO remains gainfully employed with Council and be reviewed annually			





## <u>Confidential Items Register – Updated July 2023</u>

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Review	Meeting or	Item No.	Report Title & Identification	Confidentiality	Recommended Release Date	Release	Date	Document
ID	Committee	&		LG Act Section	(Timeframe)	Due Date	Document	#
No.	& Date	Resolution		90 (3)			Released	Released
		No.						
1	Ordinary	8.1	Wirrabara Community	h	Resolution 163 that the		20/2/2023	046
	19/7/22	161-2022	Wastewater Management		confidential provisions			
		162-2022	Scheme		remain in force until the			
		163-2022			conclusion of legal			
					proceedings and reviewed			
					annually as required			
2	Ordinary	8.2	Chief Executive Annual	а	Resolution 166 that the	Resolution	24/5/2023	059
	19/7/2022	164-2022	Review		confidential provisions	157-2023	Part Release	
		165-2022			remain in force while the CEO	Annual	Only	
		166-2022			is gainfully employed by	Review	Remuneration	
					Council and reviewed		and	
					annually as required		Conditions of	
							Employment	
							Retained	
							//	
3	Ordinary	8.1	Melrose Caravan & Tourist	b	Resolution 256 that the		6/3/23	052
	29/11/2022	254-2022	Park – Future Operations		confidential order remain in			
		255-2022			force until further order of			
		256-2022			the Council, noting that it will			



		be reviewed at least annually		
		as required		



Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
4	13/12/2022	8.1 275-2022 276-2022 277-2022	2023 Australian Day Citizen of the Year Awards- Consideration of Nominations	a	Resolves that this order is to remain in force until Award recipients are notified and have indicated their verbal acceptance to receive the award.	As per resolution for recommended Release date	26/1/2023	054
5	17/1/2023	8.1 017-2023 018-2023 019-2023 020-2023	Melrose Caravan & Tourist Park – Future Operations	b	Resolves that the matter remain under confidential provisions until a. the completion of the sale of the business; and , b. the lease being fully executed by all parties; and c. the commencement of the lease, noting also that the order will be reviewed at least annually	As per resolution for Recommended Release date	6/3/2023	053
6	27/2/2023	8.1 039-2023 040-2023 041-2023	Asset Disposal – Expression of Interest to buy Council owned Land – Offer from Beach Drilling Pty Ltd	b	Resolves that the matter remain under confidential provisions until further order of Council and to be reviewed annually	As per resolution for recommended release date	24/5/2023	057



Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
7	18/4/2023	8.1 077-2023 078-2023 079-2023 080-2023	Asset Disposal – Expression of Interest to buy Council owned Land – Offer from Beach Drilling Pty Ltd	b	Resolves that the matter remain under confidential provisions until further order of Council and to be reviewed annually	As per resolution for recommended release date	24/5/2023	058
8	18/4/2023	8.2 081-2023 082-2023 083-2023	CEO Performance Preview Process & CEO Contract of Employment	a	Confidence provisions remains in force while the CEO is in gainful employment of Council and reviewed annually	As per resolution 157-2023 for recommended release date	24/5/2023 Part Release Only Remunerati on and Conditions of Employment Retained//	060
9	16/5/2023	8.1 102-2023 103-2023 104-2023	CEO Review Panel – Appointment of Panel Members	k	Confidence provisions remain in force until the conclusion of dealing with this matter and then to be immediately released	As per resolution for recommended release	17/5/2023	055



## **Confidential Items Register**

December 2021 – June 2022

Review ID	Meeting or Committee	Item No. &	Report Title & Identification	Confidentiality LG Act Section	Recommended Release Date (Timeframe)	Release Due Date	Date Document	Document #
No.	& Date	Resolution No.		90 (3)			Released	Released
1	Ordinary 14/12/2021	8.1 300-2021 301-2021 302-2021	Australia Day Citizen of the Year 2022	a	Resolution 302/2021 orders that all the discussion, nominations and minutes be retained in confidence until the winners have been notified and accepted the Award.	27/1/2022	21/12/2021	041
2	Ordinary 18/01/2022	8.1 025-2022 026-2022 027-2022	Melrose Caravan & Tourist Park – Future Operations	b	Resolution 207/2022 orders that this item be retained in confidence until further order of the Council, noting that it will be reviewed annually in accordance with Section 90(9) of the Local Government Act 1999.	Annual Review by Council	6/3/2023	050
3	Special 24/3/2022	3.1 064-2022 065-2022 066-2022	Melrose Caravan & Tourist Park – Future Operations	b	Resolution 066/2022 orders that the attachments to this report and minutes pertaining to this item remain in force until further order of the Council, noting that it will be reviewed at least annually in accordance with the Local Government Act 1999.	Annual Review by Council	6/3/2023	051



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ID	Committee	&	Identification	LG Act Section	(Timeframe)	Due Date	Document	#
No.	& Date	Resolution		90 (3)			Released	Released
		No.						
4	Ordinary 17 May 2022	8.1 099-2022 100-2022	Feedback on Essential Services Commission of SA (ESCOSA) proposed	j	Resolution 101-2022 orders that the report, attachments, discussions and minutes by	Resolution 101-2022 orders that	16/8/2022	045
		100-2022	Framework and Approach		retained in confidence until 30  June 2022 or until such time as	an annual review by		
					the information is made publicly available by the Local	Council will be		
					Government Association of SA (LGA)	undertaken		
5	Ordinary 21 June 2022	8.1 129-2022 130-2022 131-2022	Wirrabara CWMS	h	Resolution 131/2022 orders that the report, attachments, discussion and minutes be retained under confidential provisions until the conclusion of legal proceedings and reviewed annual	Annual Review by Council	20/2/2023	047



### Confidential Items Register

#### December 2020 – November 2021

Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
1	Ordinary 15/12/2020	8.1 391-2020 392-2020 393-2020 394-2020	Citizen of the Year 2021 – Australia Day Awards – Nominations	a	Resolution 394/2020 orders that all the discussion, nominations and minutes be retained in confidence until the winners have been notified and accepted the Award.	27/1/2021	27/1/2021	027
2	Ordinary 19/1/2021	4.10 019-2021 020-2021 021-2021 022-2021	The Bluff and Go Kart Track	b	Resolution 022/2021 that the reports and minutes be retained in confidence until the next annual review of confidential provisions.	Resolution 296-2021 Ongoing annual review by Council	14/12/2021	032



Review	Meeting or	Item No. &	Report Title & Identification	Confidentiality	Recommended Release Date	Release	Date	Document
ID No.	Committee	Resolution		LG Act Section	(Timeframe)	Due Date	Document	#
	& Date	No.		90 (3)			Released	Released
3	Ordinary 19/1/2021	8.1 023-2021 024-2021 025-2021 026-2021	Proposed Development – Port Germein	b	Resolution 19/1/2021 that all the discussion, report and minutes be retained in confidence until the next annual review of the confidential minutes register pursuant to section 91(9)(a) of the Local Government Act 1999, or the settlement of the land; whichever occurs first.		14/12/2021	033
4	Ordinary 19/1/2021	8.2 027-2021 028-2021 029-2021 030-2021	Provision of Banking Services	b	Resolution 19/1/2021 that the report and minutes be retained in confidence until the expiration of the contract for provision of banking services -	Resolution 296/2021 Ongoing annual review by Council	14/12/2021	034



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ID No.	Committee	Resolution		LG Act Section	(Timeframe)	Due Date	Document	#
	& Date	No.		90 (3)			Released	Released
5	Ordinary	8.1	Sale for Non Payment of	b	Resolution 16/2/2021 that	Resolution	/	
	16/2/2021	046-2021	Rates – Historical Matter		the report and minutes be	296-2021		
		047-2021			retained in confidence until	157-2023		
		048-2021			the conclusion of the Sale for	Ongoing		
					Non-Payment of Rates	annual		
					process, reviewed at least	review by		
					every 12 months by Council.	Council		
6	Ordinary	8.2	Sale for Non Payment of	b	Resolution 16/2/2021 that	Resolution	/	
	16/2/2021	049-2021	Rates		the report and minutes be	296/2021		
		050-2021			retained in confidence until	157-2023		
		051-2021			the conclusion of the Sale for	Ongoing		
					Non Payment of Rates	annual		
					process, reviewed at least	review by		
					every 12 months by Council.	Council		
7	Ordinary	8.1	Proposed Development-	b	Resolution 18/5/2021 that	Not	19/5/2021	035
	18/5/2021	120-2021	Port Germein – Updated		all of the discussion and the	discussed in		
		121-2021	Report		report be released	Confidence		
		122-2021			immediately.	18/5/2021		



Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
8	Ordinary 15/6/2021	8.1 147-2021 148-2021 149-2021 150-2021	Provision of Telco Services	b	Resolution 15/6/2021 that Attachment 2 to the report be released immediately and that the report and Attachment 1, discussion and minutes be retained in confidence for 12 months.	Report and Attachment 1 15/6/2022	Attachment 2 16/6/2021 Attachment 1 14/12/2021	036
9	Ordinary 15/6/2021	8.2 151-2021 152-2021 153-2021	Provision of Information Technology Services	b	Resolution 15/6/2021 that the report, discussion and minutes be retained in confidence until the conclusion of signed agreement, reviewed at least every 12 months by Council.	Resolution Annual review by Council	14/12/2021	037
10	Ordinary 15/6/2021	8.3 154-2021 155-2021 156-2021	Sale for Non Payment of Rates  – Historical Matter	а	Resolution 154/6/2021 that the report, discussion and minutes be retained in confidence until the conclusion of the Sale for Non-Payment of Rates process, reviewed at least every 12 months by Council.	Resolution 296-2021 157-2023 Ongoing annual review by Council	/	



Review	Meeting or	Item No.	Report Title &	Confidentiality	Recommended Release Date	Release	Date	Document
ID No.	Committee	& Resolution	Identification	LG Act Section	(Timeframe)	Due Date	Document	#
	& Date	No.		90 (3)			Released	Released
11	Special	3.1	Discretionary Rebate	d	Resolution 6/7/2021 that the	Resolution	/	
	6/7/2021	171-2021			report, discussion and minutes	296/2021		
		172-2021			be retained in confidence for a	157-2023		
		173-2021			period of five years, reviewed at	Ongoing		
					least every 12 months by Council.	annual		
						review by		
						Council		
12	Ordinary	8.1	Legal Advice -	h	Resolution 29/7/2021 that report	Resolution	20/2/2023	048
	29/7/2021	195-2021	Wirrabara Community		item 8.1 Wirrabara Community	296/2021		
		196-2021	Wastewater System		Wastewater Management	Ongoing		
		197-2021	(CWMS)		System (CWMS), attachments,	annual		
					discussion and minutes having	review by		
					been considered in confidence	Council		
					under Section 90(2) and 3(h) of			
					the Act be kept confidential and			
					not available for public			
					inspection on the basis that it			
					contains legal advice. This order			
					is to remain in force until the			
					conclusion of legal proceedings,			
					notwithstanding that it will be			
					reviewed annually in December-			
					of each year.			



Review	Meeting or	Item No.	Report Title &	Confidentiality	Recommended Release Date	Release	Date	Document
ID No.	Committee	& Resolution	Identification	LG Act Section	(Timeframe)	Due Date	Document	#
	& Date	No.		90 (3)			Released	Released
13	Ordinary	8.2	Legal Matter	h	Resolution 29/7/2021 that report	Resolution	//	
	29/7/2021	198-2021			item 8.2 - TTEG Pre-Action	296/2021		
		199-2021			Response, attachments and	157-2023		
		200-2021			discussion having been	Ongoing		
					considered in confidence under	annual		
					Section 90(2) and 3(h) of the Act	review by		
					be kept confidential and not	Council		
					available for public inspection on			
					the basis that it contains legal			
					advice. This order is to remain in			
					force for a period of six (6) years,			
					notwithstanding that it will be			
					reviewed annually in December			
					of each year.			
14	Ordinary	8.3	Development of District	b	Resolution 29/7/2021 that the	Annual	14/12/2021	038
	29/7/2021	201-2021	Tourism Plan		report, attachment and	review by		
		202-2021			resolution be retained in	Council		
		203-2021			confidence until completion and			
					acceptance of the tourism plan.			



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15	Ordinary 29/7/2021	8.4 204-2021 205-2021 206-2021	Melrose Caravan & Tourist Park – Future Operations	b	Resolution 29/7/2021 that this report item 8.4 - Melrose Caravan & Tourist Park – Future Operations, the attachments to this report and the discussion and minutes pertaining to this item having been considered in confidence under Section 90(2) and (3)(b) of the Act be kept confidential and not available for public inspection on the basis that it contains information the disclosure of which could reasonably be expected to confer a commercial advantage on a person with whom the Council is conducting, or proposing to conduct, business, or to prejudice the commercial position of the Council and would, on balance, be contrary to the public interest. This order is to remain in force for a period of twelve (12) months notwithstanding that it will be reviewed annually in December of each year.	Resolution 296/2021 Ongoing annual review by Council	6/3/2023	049



	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
16	Ordinary 17/8/2021	8.1 219-2021 220-2021 221-2021	Affixation of Common Seal on Agreements with National Australia Bank (NAB)	b	Resolution 17/8/2021 that this report agenda Item 8.1 Affixation of Common Seal on Agreements with National Australia Bank (NAB), appendices to the report and the minutes pertaining to this item having been considered in confidence under Section 90(2) and 90(3)(b) of the Local Government Act 1999, be kept confidential and not available for public inspection on the basis that it contains information the disclosure of which could reasonably be expected to confer a commercial advantage on a person with whom the Council is conducting, or proposing to conduct, business, or to prejudice the commercial position of the Council and would, on balance, be contrary to the public interest. This order is to remain in force until the conclusion of the contract notwithstanding that it will be reviewed annually in December each year.	Ongoing annual review by Council	14/12/2021	039



	Meeting or Committee & Date	Item No. & Resolution No.	Report Title & Identification	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
17	Ordinary 17/8/2021	8.2 222-2021 223-2021 224-2021	Chief Executive Officer - Annual Review 2020/21	a	Resolution 17/8/2021 that report item 2.1 Chief Executive Officer Annual Review 2020/21, attachments, discussion and minutes pertaining to this item having been considered in confidence under Section 90(2) and 3(a) of the Act be kept confidential and not available for public inspection on the basis that it deals with information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead). This order is to remain in force whilst the Chief Executive Officer remains in gainful employment with Council, or this order will remain in force for a period of two (2) years at which time it will be reviewed/remade as necessary, notwithstanding that it will be reviewed annually in December of each year.	Resolution 296-2021 157-2023 Ongoing annual review by Council	16/8/2022 Part Release Only Remuneration and Conditions of Employment Retained//	056



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18	Ordinary 21/9/2021	8.1 243-2021 244-2021 245-2021 246-2021 247-2021	Organisation Restructure and Resources	h	Resolution 21/9/2021 that report item 8.1 - Organisational Restructure and Resourcing, minutes, attachments and discussion having been considered in confidence under Section 90(2) and (3)(a) of the Act be kept confidential and not available for public inspection on the basis that it deals with information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead). This order is to remain in force until such time as the new organisation structure is put into effect, notwithstanding that it will be reviewed annually in December of each year.	Ongoing annual review by Council	14/12/2021	040



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ID No.	Committee	Resolution		LG Act Section	(Timeframe)	Due Date	Document	#
	& Date	No.		90 (3)			Released	Released
19	Ordinary	8.1	Legal Matter	h	Resolution 19/10/2021 that	Resolution	//	
	19/10/2021	265-2021			report item 8.1 - Legal Matter,	296-2021		
		266-2021			attachments, discussion and	157-2023		
		267-2021			resolutions having been	Ongoing		
					considered in confidence	annual		
					under Section 90(2) and 3(h)	review by		
					of the Act be kept confidential	Council		
					and not available for public			
					inspection on the basis that it			
					contains legal advice. This			
					order is to remain in force for			
					a period of six (6) years,			
					notwithstanding that it will be			
					reviewed annually in			
					December of each year.			



# **Confidential Items Register**

## March 2015-November 2020

Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
1	Special Council 17 March 2015	5 028-2015 029-2015	Legal Advice – LGA Workers Compensation Scheme	h	Resolution 15/12/2020 that documents and discussions relating to Item 5 be released with the exception of names and other identifying information that will remain confidential for a further 12 months and be reviewed annually.	Resolution 296/2021 157-2023 Redactions to be Reviewed annually by Council	15/12/2020 With redactions retained under Confidential provisions//	001
2	Ordinary Council 17 May 2016	14.1.8 074-2016	Premiers Circular 114	b	Remain in confidence for a period of 12 months or until advised by the Department of Transport Infrastructure and Planning that confidential matters pertaining to Item 14.1.8 have been finalised		15/12/2020	002



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3	Ordinary Council 14/6/2016	13.1.4 093-2016 094-2016	Confidential Legal Advice		Resolution 15/12/2020 that documents and discussions relating to Item 13.1.4 be released with the exception of names and other identifying information that will remain in in confidence for 12 months and be reviewed annually.	Resolution 296-2021 157-2023 Redactions to be reviewed annually by Council	Part 15/12/2020 Redactions //	003
4	Ordinary 15/11/2016	14.1.10 250-2016 251-2016	Review Report – Legal Advice	h	Resolution 15/12/2020 that all documents and discussions relating to Item 14.1.10 be released with the exception of names and other identifying that will remain in confidence for a period of 12 months from the date of this Meeting or until such sooner time as the Council determines that there is no continuing requirement to maintain the documents (in whole or in part) in confidence and that this Order be reviewed at least once in every year during the period of confidentiality.	Resolution 296-2021 157-2023 Redactions to be reviewed annually by Council	Part 15/12/2020 Redactions /	004



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ID No.	Committee	&		LG Act Section	(Timeframe)	Date	Document	#
	& Date	Resolution		90 (3)			Release	Released
		No.						
5	Ordinary	14.1.3	Review Committee	а	Remain in confidence for a		15/12/2020	005
	17/1/2017	004-2017			period of 12 months from			
					the date of this Meeting or			
					until such sooner time as the			
					Council determines that			
					there is no continuing			
					requirement to maintain the			
					documents (in whole or in			
					part) in confidence and that			
					this Order be reviewed at			
					least once in every year			
					during the period of			
					confidentiality.			



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6	Ordinary 21/2/2017	14.1.8 026-2017	Annual Performance Review – Chief Executive Officer	a	Remain in confidence for a period of 12 months from the date of this Meeting or until such sooner time as the Council determines that there is no continuing requirement to maintain the documents (in whole or in part) in confidence and that this Order be reviewed at least once in every year during the period of confidentiality.		15/12/2020	006
7	Ordinary 21/2/2017	14.1.8 027-2017	Annual Performance Review  – Chief Executive Officer	a	Remain in confidence for a period of 12 months from the date of this Meeting or until such sooner time as the Council determines that there is no continuing requirement to maintain the documents (in whole or in part) in confidence and that this Order be reviewed at least once in every year during the period of confidentiality.		15/12/2020	006



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8	Special 30/8/2017	7.1 211-2017 213-2017	Crown Land	b	Remain in confidence for a period of five years from the date of this Meeting or until such time as all negotiations are finalised, whichever is the sooner, and that this order be reviewed at least once in every year during the period of confidentiality		14/12/2021	028
9	Ordinary 20/3/2018	17 078-2018 079-2018 080-2018	Annual Performance Review – Chief Executive officer	b	Resolution 15/12/2020 that all documents and discussions relating to Item 17 be released with the exception of contracts that will remain in confidence for a period of 12 months from the date of this Meeting	Resolution 296-2021 157-2023 Release of Contract to be reviewed by Council annually	15/12/2020 16/8/2022	007
10	Special 27/3/2018	4 082-2018 083-2018	Annual Performance Review – Chief Executive Officer	b	Remain in confidence for a period of two years from the date of this Meeting, and in any case, that this Order be reviewed at least once in every year during the period of confidentiality.	·	15/12/2020	008



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11	Ordinary 17/4/2018	17 095-2018	Confidential Report	b	Resolution 15/12/2020 that all documents and discussions relating to Item 17.2 be released with the exception of names and other identifying information that will remain in confidence for a period of 12 months.		15/12/2020	009
12	Ordinary 19/3/2019	17.2 064-2019 065-2019	Annual Performance Review – Chief Executive Officer	a	Remain in confidence for a period of two years from the date of this Meeting, and in any case, that this Order be reviewed at least once in every year during the period of confidentiality.		15/12/2020	010
13	Ordinary 16/4/2019	14.1.15 078-2019 079-2019	Surplus Property – Wirrabara Youth Hostel	d	Remain in confidence for a period of 12 months from the date of this Meeting or until matters pertaining to the sale of the property are finalised, whichever is the sooner.		15/12/2020	011



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14	Ordinary 11/6/2019	17.1 129-2019 130-2019 131-2019	Urgent Business	d	Remain in confidence for a period of 24 months from the date of this meeting or until being notified that the commercial information of a confidential nature (not being a trade secret) is no longer confidential, notwithstanding that this order be reviewed each year.		15/12/2020	012
15	Ordinary 20/8/2019	17.1 179-2019 180/2019	Confidential Report	а	Remain in confidence for a period until 30 June 2023.		15/12/2020	013
16	Ordinary 20/8/2019	17.2 181-2019 182-2019	Confidential Report	g	Resolution 15/12/2020 that all documents and discussions relating to Item 17.2 be released with the exception of names and other identifying information that will remain n confidence for a period of 12 months	Resolution 296-2021 157-2023 Redactions to be reviewed annually by Council	Part 15/12/2020 Redactions //	013



Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
17	Special 29/8/2019	4 183-2019 184-2019 185-2019 186-2019 187-2019	Annual Performance Review – Chief Executive Officer	b	Remain in confidence for a period from the date of this Meeting until 30 June 2023, and in any case, that this Order be reviewed at least once in every year during the period of confidentiality.	Resolution 296/2021	16/8/22	042
18	Ordinary 17/9/2019	14.3.3 209-2019 210-2019 211-2019	Rate Rebate	a	Resolution 15/12/2020 that all documents and discussions relating to Item 14.3.3 be released with the exception of names and other identifying information that will remain in confidence for a period of 12 months from the date of this Meeting	Resolution 296- 2021 157-2023 Redactions to be reviewed annually by Council	Part 15/12/2020 Redactions (names)//	014
19	Special 12/12/2019	4 270-2019 271-2019	Legal Advice	h	Remain in confidence for a period of five years from the date of this Meeting, and in any case, that this Order be reviewed at least once in every year during the period of confidentiality		15/12/2020	015



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20	Special 12/12/2019	5 273-2019 274-2019 276-2019	Tourism Infrastructure Readiness Program	j	Remain in confidence for a period of 18 months from the date of this Meeting with the exemption of resolution (275-2019) regarding the printing copies of Council Agendas, or until the information is made public by the Minister or another public authority, whichever is the sooner, and in any case, that this Order be reviewed at least once in every year during the period of confidentiality		15/12/2020	016
21	Ordinary 17/12/2019	17 298-2019 299-2019	Melrose Caravan Park	b	Remain in confidence for a period of 12 months or until after all contracts have been negotiated and signed, whichever is the sooner.		15/12/2020	017



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22	Ordinary 21/1/2020	14.1.4 009-2020 010-2020	Request for a Licence for Underground Infrastructure	b	Resolution 15/12/2020 that all documents and discussions relating to Item 14.1.4 be released with the exception of the Lease Agreement that will remain confidential for a period of 12 months from the date of this Meeting	Resolution 296-2021 157-2023 Retaining Lease Agreement to be reviewed annually by Council	Part 15/12/2020 Retain Lease Agreement//	018
23	Ordinary 18/2/2020	14.1.5 010-2020 025-2020 027-2020	Road Reserve – Request to Purchase	b	Remain in confidence for a period of 12 months or until after all contracts have been negotiated and signed, whichever is the sooner.	Resolution 296-2021 157-2023 To be reviewed annually by Council	16/8/22	043
24	Ordinary 18/2/2020	14.3.6 036-2020 037-2020	Melrose Caravan & Tourist Park	b	Remain in confidence for a period of 12 months or until all contracts are negotiated and signed, whichever is the sooner.		15/12/2020	019
25	Special 24/2/2020	4 048-2020 049-2020	Annual Performance Review – Chief Executive Officer	b	Remain in confidence for a period of 12 months.		15/12/2020	020



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ID No.	Committee	&		LG Act Section	(Timeframe)	Date	Document	#
	& Date	Resolution No.		90 (3)			Released	Released
26	Special	4	Procurement	b	Remain in confidence for a period		15/12/2020	021
	2/3/2020	051-2020			of 12 months.			
		052-2020						
		053-2020						
27	Special	4	A report from	b	Resolution 6/3/2020 -Remain in	Resolution	Part	022
	6/3/2020	055-2020	Consultant Robert		confidence for a period of 12	076-2022	15/12/2020	
		056-2020	Wallace		months.	157-2023 to	/	
		057-2020			Resolution 15/12/2020:	be retained in		
		058-2020			That the minutes comprising	confidence		
		059-2020			resolution (057-2020) remain	until further		
					confidential until further order of	order of the		
					the council on the basis that	Council		
					disclosure of the resolution would			
					involve the unreasonable			
					disclosure of information			
					concerning the personal affairs of			
					any person (living or dead), namely			
					the Council's former Deputy Chief			
					Executive Officer; and			
					The confidentiality order made by			
					Council on 6 March 2020			
					(resolution 059-2020 otherwise be			
					revoked, in part, to allow for the			
					publication of the minutes			
					comprising resolution 055-2020,			
					056-2020 and 058-2020.			



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28	Ordinary 17/3/2020	68. 073-2020 074-2020 075-2020	CEO Employment Contract	a	Resolves that resolutions 029-2015, 079-2018, 082-2018 remain confidential for a period of 2 years from the date of this meeting, and in any case, be reviewed at least once in every year during the period of confidentiality.	Resolution 296-2021 To be reviewed annually by Council	16/8/22	044
29	Special 23/3/2020	4 102-2020 103-2020 104-2020 105-2020 106-2020 107-2020 108-2020	Legal Advice	h	Resolution 108-2020 - 23/3/2020 - All documents relating to Item 4 remain in confidence until further order of the Council.  Resolution 15/12/2020 - the part of resolution 108-2020 which keeps the minutes comprising resolutions 103-2020, 104-2020, 105-2020, 106-2020 and 107-2020 confidential be varied to allow for the publication of these resolutions; and All other documents relating to Item 4 of the Agenda of the Council's 23 March 2020 meeting remain confidential in accordance with, and on the basis specified in, Council's resolution under Section 9(7) of that date, being resolution 108-2020.	Resolution 296-2021 157-2023 All other Documents To be reviewed annually by Council	Minutes Only 103-2020 104-2020 105-2020 106-2020 107-2020 15/12/2020 Redactions//	023



Review	Meeting or	Item No.	Report Title	Confidentiality	Recommended Release Date	Date Due	Release Due	Document
ID No.	Committee	&		LG Act Section	(Timeframe)	Release	Date	. #
	& Date	Resolution No.		90 (3)				Released
30	Special	4	Confidential Report	h	Resolution 112-2020 - 3/4/2020 -	Resolution	Minutes	024
	3/4/2020	110-2020			That the minutes and all	296-2021	only 111-	
		111-2020			documents and discussion remain	157-2023	2020	
		112-2020			in confidence for a period of 12	All other	15/12/2020	
					months	documents	Redactions	
						and minutes	//	
					Resolution 15/12/2020 – the Part	to be		
					of resolution 112-2020 which keeps	reviewed		
					the minutes comprising resolution	annually by		
					111-2020 confidential be varied to	Council		
					allow for the publication of the			
					resolution; and			
					All other documents and minutes			
					relating to Item 4 on the Agenda of			
					the Council's 3/4/2020 meeting			
					remain confidential in accordance			
					with, and on the basis specified in,			
					Council's resolution under Section			
					91 (7) of that date, being resolution			
					112-2020			
					112-2020			



Review ID No.	Meeting or Committee & Date	Item No. & Resolution No.	Report Title	Confidentiality LG Act Section 90 (3)	Recommended Release Date (Timeframe)	Release Due Date	Date Document Released	Document # Released
31	Special 5/5/2020	4 151-2020 152-2020 153-2020	Legal Advice	h	Resolution 153-2020 - 5/5/2020 – that all documents relating to Item 4 remain confidential under further order of the Council.  Resolution 15/12/2020 – the part of resolution 153-2020 which keeps the minutes comprising paragraph 1 of resolution 152-2020 confidential and Attachments 1 and 2 to the report to Council of 5 May 2020 which accompanied Item 4 on the Agenda of the Council's 5 May 2020 meeting, be varied to allow for the publication of paragraph 1 of the resolution and Attachments 1 and 2; and All other documents and minutes relating to Item 4 on the Agenda of the Council's 5 May 2020 Meeting remain confidential in accordance with, and on the basis specified in, Council's resolution under Section 91(7) of that date, being resolution 153-2020.	Resolution 296-2021 157-2023 All other documents To be reviewed annually by Council	Minutes comprising paragraph 1 and Attachments 1 and 2 of resolution 152- 2020 15/12/2020 Redactions//	025



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32	Special 27/5/2020	4 177-2020 178-2020 179-2020 180-2020 181-2020 182-2020	Legal Advice	h	Resolution 182-2020 - 27/5/2020 – that all documents relating to Item 4 remain confidential until further order of the Council.  Resolution 15/12/2020 – the pat of resolution 182-2020 which keeps the minutes comprising resolutions 178-2020, 179-2020, 180-2020 and 181-2020 confidential and Attachments 1 and 3 to the report to Council of 27 May 2020 which accompanied Item 4 on the agenda of the Council's 27 May 2020 Meeting be varied to allow for the publication of resolutions 178-2020, 179-2020, 180-2020 and 181-2020 and Attachments 1 and 3; and All other documents relating to Item 4 on the Agenda of the Council's 27 May 2020 meeting remain confidential in accordance with, and on the basis specified in, Council's resolution under Section 91(7) of that date, being resolution 182-2020	Resolution 296-2021 157-2023 All other documents To be reviewed annually by Council	Resolutions 178-2020, 179- 2020, 180-2020, 181-2020 and Attachments 1 and 3 15/12/2020 Redactions/	026



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33	Ordinary 18/8/2020	4 302-2020	CEO's Employment Contract	a	Resolution 18/8/2020 & 15/12/2020 – that all documents relating to Item 4 remain confidential until further order of the Council.	Ongoing annual review by Council	14/12/2021	029
34	Ordinary 15/9/2020	7.1 318-2020	CEO's Employment Contract	a	Resolution 15/9/2020 & 15/12/2020 – that the report and minutes be retained in confidence and reviewed in the review of Council's Confidential Orders.	Ongoing annual review by Council	14/12/2021	030
35	Ordinary 20/10/2020	8.1 339-2020	Deed of Settlement & Discharge between Mr W Hart and District Council of Mount Remarkable	а	Resolution 20/10/2020 & 15/12/2020 – that the report and minutes be retained in confidence and reviewed in the next review of Council's Confidential Orders.	Resolution 296-2021 157-2023 Ongoing annual review by Council	//	
36	Ordinary 17/11/2020	8.1 366-2020	Appointment of Auditor – 2020/2021 to 2024/2025	b	Resolution 17/11/2020 & 15/12/2020 – that the report be retained in confidence until Council's annual review of confidential resolutions.	Ongoing annual review by Council	14/12/2021	031



Review	Meeting or	Item No.	Report Title	Confidentiality	Recommended Release Date	Release Due	Date	Document
ID No.	Committee	&		LG Act Section	(Timeframe)	Date	Document	#
	& Date	Resolution		90 (3)			Released	Released
		No.						
37	Ordinary	8.2	Sale for Non	b	Resolution 17/11/2020 &	Resolution	/	
	17/11/2020	368-2020	Payment of Rates		15/12/2020 – that the reports and	296-2021		
		369-2020			minutes be retained in confidence	157-2023		
		370-2020			until the conclusion of the Sale for	Ongoing		
					Non-Payment of Rates process,	annual review		
					reviewed at least every 12 months	by Council		
					by Council.			