

	Meeting	Item No.	Subject	Resolution to move into Confidence	Grounds for Confidential Order	Resolution to Retain documents in Confidence	Confidential Time Frame	Responsible Officer	Filed	Released	Type of Action
				Section (90 (2))	Section 90 (3)	Section 91 (7)					
10-Mar-15	Council	16.3.1.2	Outstanding Rates Report	190	a & i	194	To be reviewed at July 2015 Meeting	EA			Reviewed July 2015 Council Meeting. Reviewed at July 2016 Council Meeting, documentation to remain confidential until review at July 2017 Council Meeting. Reviewed July 2017 Council Meeting, documentation to remain confidential until review at July 2018 Council Meeting. Reviewed July 2019 Council Meeting, documentation to remain confidential until July 2020. Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021. Reviewed June 2021 Council Meeting, documentation to remain confidential until July 2022. Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
12-Feb-19	Council	18.1	Waste Collection Services Contract - Recycling Processing Fee Variation	2019/45	d	2019/49	June 2019	EA			Reviewed July 2019 Council Meeting, documentation to remain confidential until July 2020. Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021. Reviewed June 2021 Council Meeting, documentation to remain confidential until July 2022. Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.

12-Feb-19	Council	18.2	Waste Management Services Contract - Breach of Terms and Conditions	2019/50	d	2019/52	June 2019	EA			Reviewed July 2019 Council Meeting, documentation to remain confidential until July 2020. Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021. Reviewed June 2021 Council Meeting, documentation to remain confidential until July 2022. Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
13-Jul-21	Council	19.1	TTEG Public Lighting Dispute	2021/270	(h) & (i)	2021/271	Until 30 June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
10-Aug-21	Council	19.2	Possible purchase of land at the Keith Industrial Estate	2021/294	(b) (i)	2021/295	Until contracts are entered into.	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until contracts are entered into. Reviewed June 2023 Council Meeting, documentation to remain confidential until contracts are entered into or June 2024.
10-Aug-21	Council	19.3	Waste Management Services Contract	2021/297	(d) (ii)	2021/299	Until 30/06/2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until 30 June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
14-Sep-21	Council	19.1	Complaint - Fifth Street, Bordertown	2021/332	(a)	2021/333	Until 30 June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.

14-Sep-21	Council	19.2	Waste Management Services Contract	2021/334	(d) (ii)	2021/335	Until 30 June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
12-Oct-21	Council	19.1	TTEG - Public Lighting Dispute	2021/372	(h) & (i)	2021/374	Until June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
12-Oct-21	Council	19.4	Request to purchase land in Stage 4 of the Bordertown Industrial Estate	2021/381	(b) (i)	2021/383	Until the titles for the land are available and the sale is finalised.	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until the titles for the land are available and the sale is finalised. Reviewed June 2023 Council meeting, documentation to remain confidential until the titles for the land are available and the sale is finalised.
09-Nov-21	Council	19.1	Waste Management Services Contract	2021/411	(d) (ii)	2021/415	Until 30 June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
12-Apr-22	Council	19.1	Waste Management Contract	2022/615	(d) (i) & (ii)	2022/616	Until 30/6/2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
10-May-22	Council	19.2	Joint Councils Key Worker Housing Project	2022/658	(d) (i) & (ii)	2022/660	Until 30 June 2022	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
10-May-22	Council	19.4	Purchase of Land by IOR at the Keith Industrial Estate	2022/664	(d) (i) & (ii)	2022/666	Until the titles are issued.	EA			Reviewed June 2022 Council Meeting, documentation to remain confidential until June 2023. Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.

28-Jun-22	Special Council	4.2	NAWMA Recycling Processing Contract	2022/717	(d) (i) & (ii)	2022/719	Until 30 June 2023	EA			
12-Jul-22	Council	19.3	First Nations of the South East #1 and #2 and Ngarrindjeri Part B Native Title Claims	2022/747	(i)	2022/748	Until the proceedings are finalised.	EA			Reviewed June 2023 Council Meeting, documentation to remain confidential until the proceedings are finalised.
13-Dec-22	Council	19.1	TTEG - Public Lighting Dispute	2022/917	(h) & (i)	2022/918	Until 30 June 2023	EA			Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
13-Dec-22	Council	19.2	Waste Management Services Contract	2022/919	(d) (i) & (ii)	2022/923	Until 30 June 2023	EA			Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
13-Dec-22	Council	8.1	Question on Notice - Waste Management / Footpaths, Road Verges/ Development Seventh St	2022/294	-	2022/925	Until 30 June 2023	EA			Reviewed June 2023 Council Meeting, documentation to remain confidential until June 2024.
14-Mar-23	Council	20.1	Paveline International P/L (In Liq)	2023/111	(a), (h), (i)	2023/115	Until further order of the Council	EA	✓	05/04/24	Minutes and Report released and filed.
11-Apr-23	Council	19.1	TTEG Public Lighting Dispute	2023/148	(h) & (i)	2023/149	Until further order of the Council	EA			
11-Apr-23	Council	19.2	Confidential Minutes of the TDC Executive Committee 10/3/23	2023/153	(a), (h), (i)	2023/155	Until further order of the Council	EA	✓	05/04/24	Minutes and Report released and filed.
09-May-23	Council	19.1	Kerbside Collection and Processing/Disposal of Residual (Putrescible) waste, co-mingled recycling and organics (garden waste) recycling contract	2023/180	(d) (i) & (ii), (i)	2023/182	Until further order of the Council	EA			
11-Jul-23	Council	19.1	Limestone Coast Connectivity Project Memorandum of Understanding	2023/261	(d) (i) & (ii)	2023/263	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.
11-Jul-23	Council	19.2	Enabling Infrastructure Program - Keith Industrial Estate	2023/264	(a), (b) (i) & (ii)	2023/268	Until further order of the Council	EA			
08-Aug-23	Council	19.1	Enabling Infrastructure Program - Keith Industrial Estate	2023/297	(b) (i) & (ii)	2023/299	Until further order of the Council	EA			
12-Sep-23	Council	19.1	Key Worker Housing Project	2023/334	(j) (i) & (ii)	2023/336	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.
12-Sep-23	Council	19.2	RAA Group - EV Charging Station	2023/337	(k)	2023/339	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.
12-Sep-23	Council	19.3	CWMS Pipe Network Condition Assessment Contract Purchase Recommendation	2023/340	(k)	2023/342	Until the contracts are signed	EA			
12-Sep-23	Council	19.4	Review of Council's Organisational Structure	2023/343	(a)	2023/345	Until further order of the Council	EA	✓	05/04/24	Minutes and Report released and filed.
10-Oct-23	Council	19.1	TTEG - Public Lighting Dispute	2023/378	(h) & (i)	2023/380	Until further order of the Council	EA			
24-Oct-23	Special Council	3.1	Key Worker Housing Project	2023/382	j (i) & (ii)	2023/386	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.
14-Nov-23	Council	19.1	Confidential Minutes of the Tatiara Economic Development Committee 8/11/23	2023/432	(a)	2023/434	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.
14-Nov-23	Council	19.2	Tatiara Economic Development Membership	2023/435	(a)	2023/437	Until further order of the Council	EA	✓	19/01/23	Minutes and Report released and filed.

14-Nov-23	Council	19.3	Planning Consultancy Services	2023/438	(k)	2023/440	Until further order of the Council	EA	✓	19/01/23	Agreement signed 2/12/23. Minutes and Report released and filed.
14-Nov-23	Council	19.4	Roadside Tree Trimming Purchase Recommendation	2023/441	(k)	2023/443	Upon execution of the contract	EA	✓	05/04/24	Contract signed 21/12/2023. Minutes and Report released and filed.
12-Dec-23	Council	19.1	Server Replacement and Configuration and Ongoing IT Maintenance and Support Tender	2023/473	(k)	2023/475	Until further order of the Council	EA	✓	05/04/24	Contract signed 13/2/2024. Minutes and Report released and filed.
12-Dec-23	Council	19.2	Replacement of Front Deck Mower	2023/476	(k)	2023/478	Until after the purchase is finalised	EA	✓	19/01/23	Purchase order raised 14/12/23 #6157. Minutes and Report released and filed.
12-Dec-23	Council	19.3	Green Waste & Timber Mulching	2023/479	(k)	2023/482	Until further order of the Council	EA	✓	05/04/24	Contract signed 15/2/2024. Minutes and Report released and filed.