

	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.
13-Dec-16	Council	18.1	Public Street Lighting and the LGA SA	521	d	525	To be reviewed at July 2017 Council Meeting	EA	✓	✓	Reviewed July 2017 Council Meeting. Documentation to remain confidential until review at July 2018 meeting. Reviewed at July 2018 Council Meeting documents to remain confidential until review at 2019 Council Meeting. Reviewed July 2019 Council Meeting, documentation to remain confidential until July 2020. Report and Minutes released and filed.
20-Nov-18	Council	20.1	Executive Committee	50	a	55	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.
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.
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.

12-Mar-19	Council	18.2	Service Road Keith Stormwater Installation - Purchase Recommendation	2019/75	k	2019/77	Until the contracts are signed.	EA	✓	29/08/19	Contract signed 29/5/19. Report and minutes released and filed.
12-Mar-19	Council	18.3	Recycling Reprocessing	2019/78	d (ii)	2019/80	Until the contracts are signed.	EA	✓	23/05/19	Contract signed 4/5/19. Report and minutes released and filed.
26-Mar-19	Executive	ROO	Bordertown Caravan Park	-	(b) (i) (ii)	-	July 2020	EA	✓	✓	Reviewed July 2019 Council Meeting, documentation to remain confidential until July 2020. Report and minutes released and filed.
09-Apr-19	Council	18.1	Tender 14-18/19 Supply of Emulsion to Bordertown Council Depot	2019/110	(k)	2019/112	Until the contracts are signed.	EA	✓	✓	Contracted signed 12/2/20. Report and minutes released and filed.
14-May-19	Council	18.1	Economic Development and Tourism Strategy Next Steps	2019/143	d (i) & (ii)	2019/145	Until the contracts are signed.	EA	✓	✓	Legal 556, signed 2/1/2020.
11-Jun-19	Council	18.1	Recycling Reprocessing Contract	2019/184	k	2019/186	30 June 2020	EA	✓	✓	Contract signed 9/8/19. Report and minutes released and filed.
11-Jun-19	Council	18.2	Bordertown Caravan Park Extension of Lease	2019/187	b (i) & (ii)	2019/189	30 June 2020	EA	✓	✓	Report and minutes released and filed.
09-Jul-19	Council	18.1	Server Replacement and Configuration and Ongoing IT Maintenance, and Support Tender	2019/257	k	2019/259	Until the contracts are signed.	EA	✓	✓	Contract signed 23/3/20. Report and minutes released and filed.
10-Sep-19	Council	18.1	GPS Fleet Management - Purchase Recommendation	2019/317	(k)	2019/319	June 2020	EA	✓	✓	Contracted signed 21/12/2019. Report and minutes released and filed.
10-Sep-19	Council	18.2	RFT Roadside Slashing 2-19/20	2019/320	(k)	2019/322	Until the contracts are signed.	EA	✓	✓	Contract signed 25/10/2019. Report and minutes released and filed.
08-Oct-19	Council	18.1	Replacement of John Deere 6530 4X4 Tractor	2019/347	(k)	2019/349	Until after the purchase is finalised	EA	✓	✓	Purchase finalised 20/11/19. Report and minutes released and filed.
08-Oct-19	Council	18.2	Server Replacement and Configuration and Ongoing IT Maintenance, Maintenance and Support - Redistribution of Funds	2019/350	(k)	2019/352	Until after the contracts are signed	EA	✓	✓	Contract signed 23/3/20. Report and minutes released and filed.
08-Oct-19	Council	18.3	Confidential Minutes of the Tatiara District Council Executive Committee - 24 September 2019	2019/353	(k)	2019/358	December 2019	EA	✓	✓	Minutes and Report released and filed 16/6/20
12-Nov-19	Council	18.1	Replacement of Hino 300 614 Auto Tipper	2019/386	(k)	2019/388	Until after the purchase is finalised	EA	✓	✓	Purchase finalised 24/1/20. Report and minutes released and filed.
12-Nov-19	Council	18.3	RFQ 10-19/20 Resealing and Asphalt Tender	2019/392	(k)	2019/394	Until after the purchase is finalised	EA	✓	✓	Contract signed 13/3/20. Minutes and Report released and filed
10-Dec-19	Council	19.1	Replacement of Hino 300 614 Auto Tipper with 3 tonne tipper, water tank on skid and automated watering arm.	2019/419	(k)	2019/421	Until after the purchase is finalised	EA	✓	✓	Matter was raised from the table. Purchase finalised 17/12/19 P/O #2373. Minutes and report released.
10-Dec-19	Council	19.2	Bordertown Caravan Park Sale of Lease	2019/422	(b) (i) (ii)	2019/426	Until June 2020 or when the contracts are signed	EA	✓	✓	Report and minutes released and filed.

17-Dec-19	Special Council	3.1	Bordertown Caravan Park Building Better Regions Funding Application	2019/428	(b) (i) (ii)	2019/432	Until announcement of Building Better Regions Fund or June 2020, whichever comes earlier.	EA	✓	✓	Report and minutes released and filed.
07-Jan-20	Special Council	4.1	Shoulder Widening Projects - Purchase Recommendation	2020/6	(k)	2020/8	Until June 2020 or when the contracts are signed	EA	✓	✓	Contract signed 13/3/20. Minutes and Report released and filed
21-Jan-20	Council	19.1	RFT 13-19/20 Contract - Pump Track Design and Construction	2020/27	(k)	2020/29	Until the contracts are signed.	EA	✓	✓	Contract signed 28/7/20. Minutes and Report released and filed 4/8/20
10-Mar-20	Council	19.1	Increase to NAWMA Recycling Processing Fee	2020/77	(d) (i)	2020/79	Until June 2020.	EA			Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021.
10-Mar-20	Council	19.2	Contaminated Crushed Concrete	2020/80	(i)	2020/81	Until June 2020	EA			Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021.
14-Apr-20	Council	19.1	Community Development Grants Programme Hawke House	2020/110	(j) (i) & (ii)	2020/112	Until June 2020	EA			Reviewed July 2020 Council Meeting, documentation to remain confidential until July 2021.
14-Apr-20	Council	19.2	Bordertown Health Hub Feasibility Study	2020/213	(d) (i) & (ii)	2020/115	Until June 2020	EA	✓	✓	Report and minutes released and filed.
12-May-20	Council	19.1	Replacement of Isuzu 6 Tonne Tipper	2020/128	(k)	2020/129	Until the purchase is finalised.	EA			
12-May-20	Council	20.1	Untidy Blocks	2020/130	(a)	No minutes	-	EA	✓	✓	Minutes released and filed.
09-Jun-20	Council	20.1	Replacement of Single Cab Ute with a Dual Cab Utility	2020/155	(k)	2020/156	Until the purchase is finalised.	EA			
09-Jun-20	Council	20.2	Replacement of Isuzu 6 Tonne Tipper	2020/158	(k)	2020/160	Until the purchase is finalised.	EA			
14-Jul-20	Council	19.1	Expressions of Interest Hawke House Business Case	2020/205	(j) (i) & (ii)	2020/207	Until June 2021 or when the funding agreement is signed, whichever comes first.	EA	✓	✓	Contract signed 28/8/20. Report and Minutes released and filed 30/10/20
14-Jul-20	Council	19.2	Replacement of Isuzu 6 Tonne Tipper	2020/199	(k)	2020/201	Until after the purchase is finalised	EA			
14-Jul-20	Council	19.3	Expression of Interest to Develop Council Land for Residential Purposes	2020/202	(d) (i)	2020/204	Until the details of the contract are finalised.	EA			
11-Aug-20	Council	20.2	Untidy Block Fifth Street, Bordertown	2020/237	(a)	2020/238	Until June 2021.	EA			Verbal Report
08-Sep-20	Council	19.1	Elector Representation Review	2020/257	(k)	2020/259	Until the contract is signed.	EA	✓	✓	Letter of Engagement received 17/9/20. Report and Minutes released and filed 30/10/20
08-Sep-20	Council	19.2	Tenders for Padthaway Football, Netball and Cricket Club Changerooms	2020/260	(k)	2020/262	Until the contract is signed.	EA	✓	✓	Contract signed 14/10/20. Report and Minutes released and filed 30/10/20.
08-Sep-20	Council	19.3	Documents for Signing and Sealing - Sale of Allotments 27,28 & 29 Riches St, Bordertown Industrial Estate	2020/263	(b) (i)	2020/265	Until the contracts are signed.	EA			
08-Sep-20	Council	19.4	Critical Housing Shortage	2020/266	(b) (i) & (ii)	2020/268	Until June 2021	EA			

17-Sep-20	Special Council	3.1	Workers Accommodation Bordertown Caravan Park	2020/270	(d) (i) & (ii)	2020/274	Until contracts are signed or June 2021	EA			
13-Oct-20	Council	19.1	Documents for Signing and Sealing - Sale of Allotment 11 Riches St Bordertown Industrial Estate	2020/309	(b) (i)	2020/311	Until the contracts are signed.	EA			
13-Oct-20	Council	19.2	Confidential Minutes of the TDC Executive Committee 6/10/20	2020/312	(k)	2020/314	Until the consultant has been appointed.	EA	✓	✓	Consultant Engaged 28/8/20. Report and Minutes released and filed 30/10/20
10-Nov-20	Council	19.1	Cabin Development at Bordertown Caravan Park	2020/348	(k)	2020/352	Until the contract has been signed.	EA			
10-Nov-20	Council	19.2	Expressions of Interest Hawke House Business Case	2020/353	(b) (i) & (ii)	2020/357	Until June 2021 or when contracts are signed, whichever happens first	EA			