

CONFIDENTIAL ITEMS REGISTER



Date of Council Meeting	Item Number & Resolution No.	Title	Section of Local Government Act – Confidential Clauses Used	Recommendation for release	Release Due Date	Date Document Released
11 July 2017	5.3	Letter from GJ Clarke & Co	90(2) and 90(3)(b)	Review in 12 months	12 July 2018	23 February 2023
11 July 2017	5.3	Letter from James Rosenzweig	90(2) and 90(3)(a)	Review in 12 months	12 July 2018	23 February 2023
8 August 2017	5.1		90(2) and 90(3)(b)	Review in 12 months	9 August 2018	23 February 2023
24 August 2017	3.1	Employee Code of Conduct - CEO	90(2) and 90(3)(a)	Review in 12 months	25 August 2018	28 February 2023
24 August 2017	3.2	CEO Handover Period	90(2) and 90(3)(a)	Review in 12 months	25 August 2018	23 February 2023
24 August 2017	3.3	CEO Recruitment Process	90(2) and 90(3)(a)	Review in 12 months	25 August 2018	23 February 2023
12 September 2017	5.1	K Turner	90(2) and 90(3)(a)	Review in 12 months	13 September 2018	23 February 2023
14 November 2017	5.1	Ponderosa Development	90(2) and 90(3)(b)	Review in 12 months	15 November 2018	23 February 2023

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12 December 2017	5	Ponderosa Development	90(2) and 90(3)(b)	Review in 12 months	13 December 2018	23 February 2023
09 January 2018	5	Karoonda Area School Pool	90(2) and 90(3)(b)	Review in 12 months	10 January 2019	8 December 2022
13 February 2018	5.1	Poderosa Residential Subdivision Owner Request	90(2) and 90(3)(a)	Review in 12 months	14 February 2019	8 December 2022
13 February 2018	12.5	Karoonda Area School Pool Project	90(2) and 90(3)(b)	Review in 12 months	14 February 2019	8 December 2022
10 April 2018	12.6	CEO performance Review	90(2) and 90(3)(a)	Review in 12 months	11 April 2019	22 July 2022
10 April 2018	12.7	Office Space	90(2) and 90(3)(b)	Review in 12 months	11 April 2019	22 July 2022
11 September 2018	13.7	Bowhill Land	90(2) and 90(3)(b)	Review in 12 months	12 September 2019	22 July 2022
11 December 2018	13.8	Karoonda Property Matters	90(2) and 90(3)(b)	Review in 12 months	12 December 2019	22 July 2022

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18 December 2018	4.2	EOI Assessment – Child Care/ Community Hub	90(2) and 90(3)(b)	Review in 12 months	19 December 2019	22 July 2022
08 January 2019	13.8	Office Space	90(2) and 90(3)(b)	Review in 12 months	9 January 2020	22 July 2022
08 January 2019	13.9	Australia Day 2019 Awards	90(2) and 90(3)(a)		9 January 2020	22 July 2022
08 January 2019	13.10	North Terrace Stormwater	90(2) and 90(3)(b)		9 January 2020	22 July 2022
23 April 2019	4.1	Karoonda Silo Art	90(2) and 90(3)(b)	Review in 6 months	24 October 2019	22 July 2022
29 April 2019	4.1	Karoonda Silo Art	90(2) and 90(3)(b)	Review in 6 months	30 October 2019	22 July 2022
13 August 2019	13.9	Water Tank	90(2) and 90(3)(b)	Review in 12 months	14 August 2020	7 December 2022
10 September 2019	13.1	KDFC Tender	90(2) and 90(3)(b)	Review in 12 months	11 September 2020	7 December 2022

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08 October 2019	13.1	Unpaid Rates - Borrika	90(2) and 90(3)(a)	Review in 12 months	9 October 2020	7 December 2022
14 April 2020	13.1	Playgrounds Project EOI Evaluation	90(2) and 90(3)(b)	Held in confidence until the contract is awarded		7 December 2022
14 July 2020	13.1	Kerbside Collection Tender	90(2) and 90(3)(b)	Review in 12 months	15 July 2021	28 February 2023
28 July 2020	6.5	Southern Murray Mallee Pest & Weed Project	90(2) and 90(3)(b)	Review in 12 months	29 July 2021	7 December 2022
28 July 2020	6.8	Motor Grader and Self-Propelled Roller Tender	90(2) and 90(3)(b)	Review in 12 months	29 July 2021	7 December 2022
11 August 2020	13.4	CEO Performance Review Report	90(2) and 90(3)(a)	Review in 12 months	12 August 2021	7 December 2022
15 September 2020	13.7	Rubble Raising & Rubble Cartage Tenders	90(2) and 90(3)(b)	Review in 12 months	16 September 2021	28 February 2023
15 September 2020	13.8	CEO Recruitment	90(2) and 90(3)(a)	Review in 12 months	16 September 2021	7 December 2022

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15 September 2020	13.11	S270 Review	90(2) and 90(3)(a)	Review in 12 months	16 September 2021	7 December 2022
13 October 2020	13.2	Pest and Weeds Round 2 EOI	90(2) and 90(3)(b)	Review in 12 months	14 October 2021	7 December 2022
10 November 2020	13.4	Railway Station Lease	90(2) and 90(3)(b)	Review in 12 months	11 November 2021	7 December 2022
10 November 2020	13.5	Pest and Weeds Round 2 EOI Rabbit Ripping	90(2) and 90(3)(b)	Review in 12 months	11 November 2021	7 December 2022
08 December 2020	13.7	Vehicle Utility Purchase	90(2) and 90(3)(b)	Review in 12 months	9 December 2021	7 December 2022
08 December 2020	13.8	Motor Grader Purchase	90(2) and 90(3)(b)	Review in 12 months	9 December 2021	7 December 2022
08 December 2020	15.1	CEO Recruitment	90(2) and 90(3)(a)	Review in 12 months	9 December 2021	28 February 2023
19 January 2021	13.7	Australia Day Award Nominations 2021	90(2) and 90(3)(a)	Held in confidence until awards are announced by Council for Australia Day		7 December 2022

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19 January 2021	14.1	Correspondence Received	90(2) and 90(3)(d)			7 December 2022
09 March 2021	12.3	East Murray Area School and Sporting Facility	90(2) and 90(3)(b)	Review in 12 months	10 March 2021	7 December 2022
09 March 2021	13.1	Organisation Structure Change	90(2) and 90(3)(a)	Review in 12 months	10 March 2022	7 December 2022
11 May 2021	12.4	Farm Fair and Show	90(2) and 90(3)(d)	Review in 12 months	12 May 2022	7 December 2022
11 May 2021	13.2	Disposal of Assets Old Adelaide Road Properties	90(2) and 90(3)(d)	Review in 12 months	12 May 2022	25 June 2021
08 June 2021	13.7	Karoonda Walking Trail – Sculpture Component	90(2) and 90(3)(b)	Review in 12 months	9 June 2022	7 December 2022
13 July 2021	14.1	Trans Tasman Energy Group (TTEG) Legal Action	90(2) and 90(3)(h)	Review in 12 months	14 July 2022	28 February 2023
13 July 2021	14.2	Karoonda Walking Trail – Sculpture Component	90(2) and 90(3)(b)	Held in confidence until an appointment has been made		7 December 2022

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12 October 2021	13.4	Legal Update – TTEG Claim; Street Lighting	90(2) and 90(3)(h)	Review in 12 months	13 October 2022	28 February 2023
12 October 2021	13.5	Disposal of Assets Old Adelaide Properties	90(2) and 90(3)(b)	Review in 12 months	13 October 2022	20 October 2021
12 October 2021	13.6	Karoonda Railway Station Lease	90(2) and 90(3)(b)	Review in 12 months	13 October 2022	28 February 2023
09 November 2021	13.6	By-Laws	90(2) and 90(3)(b)	Review in 12 months	10 November 2022	7 December 2022
09 November 2021	13.7	Chief Executive Officer Annual Performance Review	90(2) and 90(3)(a)	Review in 12 months	10 November 2022	7 December 2022
08 March 2022	13.6	Legal Matters Update	90(2) and 90(3)(h)	Review in 12 months	9 March 2023	28 February 2023
10 May 2022	13.5	CEO Performance Review	90(2) and 90(3)(a)	Review in 12 months	11 May 2023	30 April 2024
12 July 2022	13.3	Plant Replacement	90(2) and 90(3)(d)	Held in confidence until Plant replacement is complete	July 2023	30 April 2024

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10 January 2023	13.6	East Murray Area School Site	90(2) and 90(3)(d)	Held in confidence until a contract for the sale of the site is executed or a site valuation becomes publicly available.	January 2024	30 April 2024
14 March 2023	11.3	Audit Committee Meeting Minutes	90(2) and 90(3)(a)	Held in confidence until they are appointed to the Audit Committee	March 2024	30 April 2024
14 March 2023	13.1	Appointment of Independent to the Audit Committee	90(2) and 90(3)(a)	Held in confidence until they are appointed to the Audit Committee	March 2024	30 April 2024
11 April 2023	13.2	TTEG Claim Update	90(2) and 90(3)(h)	Retained in confidence until the matter is finalised	Reviewed April 2024 Next Review date April 2025	
20 June 2023	13.7	Walker Flat Road Access Agreement	90(2) and 90(3)(d)	Retained in confidence until the conclusion of mining operations and that this order be reviewed every 12 months.	June 2024	
12 December 2023	12.8	Australia Day Advisory Group Nominations	90(2) and 90(3)(a)	Retained in confidence until the members have been endorse by the chamber.		12 December 2023
2 January 2024	5.1	Australia Day Nominations Committee Minutes	90(2) and 90(3)(a)	Retained in confidence until the award winners have been endorsed by the chamber.		2 January 2024
2 January 2024	6.1	Endorsement of Australia Day Award Recipients	90(2) and 90(3)(a)	Retained in confidence until the award winners have been endorsed by the chamber.		2 January 2024

Confidential Items Register (Items released from confidence)
11 July 2017 – 7 March 2024
Register Updated 30 April 2024

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13 February 2024	12.2	Receipt of Legal Advice	90(2), 90(3)(a) and 90(3)(h)	The order shall operate until a further order of the Council and be reviewed every 12 months.	February 2025	
20 February 2024	5.1	Legal Advice	90(2) and 90(3)(i)	retained in confidence for 5 years and reviewed every 12 months if it continues in operation.	February 2029	
20 February 2024	5.2	Appointment of Acting Chief Executive Officer	90(2) and 90(3)(a)	Retained in confidence until completion of the acting CEO appointment process and formal contractual arrangements have been executed with the successful acting CEO. The Order shall be reviewed at least every 12 months		
7 March 2024	6.1	Receipt of Legal Advice	90(2) and (90)(3)(i)	That the documents considered by the Council, including the officer's report and all minutes be retained in confidence until the contract has been entered into. This order is to be retained in confidence for 5 years and reviewed every 12 months if it continues in operation.		