

Register of Confidentiality 2017 - 2018

2018 Review
recommendation (not to be
published)

2017/18

Date		Item no	Topic	Resolution to move into confidence (90(2))	Grounds for Confidential Order - Section 90(3)	Resolution to Retain documents in confidence Sec 91(7)	Time period	Order expired, ceased or revoked	
11-Jul-17		3.1	Nomination to Naracoorte Regional Livestock Exchange Board	2/18	a	4/18	Until nominees advised of outcome	17-Aug-17	
25-Jul-17		16.1	CONFIDENTIAL – Contract 201617-14: Provision of Cleaning Services	18/18	k	20/18	Until the contract is signed	17-Aug-17	
25-Jul-17		16.2	Naracoorte Regional Livestock Exchange - Board Appointment	21/18			No Order Made		
22-Aug-17		16.1	Tender 201718-02 - Stewart Terrace Footpath, Naracoorte	40/18	k	42/18	Until the contract is signed	13-Oct-17	
26-Sep-17		16.1	Naracoorte & Districts Hockey Association – Request for Community Loan and Support for Grant Application	58/18	a		No Order Made		
26-Sep-17		16.2	Naracoorte Tafe - 19 Gordon Street	62/18	j	64/18	Until the matter is finalised		Retain until the property is sold
24-Oct-17		16.1	Butler Terrace, Naracoorte - Construction	91/18	b	93/18	Until the asset is handed over to DPTI	25-Jul-18	
14-Nov-17		3.1	CEO Recruitment, Performance Review and Remuneration Committee	96/18	d	99/18	Until the matter is finalised	25-Jul-18	
28-Nov-17		16.2	Department Environment Water & Natural Resources - Notification of Surplus Land - Lot 5 MacDonnell Street & 14 Rolland Street, Naracoorte	135/18	j	136/18	Until the matter is finalised	25-Jul-18	
19-Dec-17		16.1	Naracoorte TAFE - 19 Gordon Street	160/18	j	162/18	Until the matter is finalised		Retain until the property is sold
19-Dec-17		16.2	Tender 201718-01: Upgrade Stormwater – McCoy Street, Naracoorte	163/18	k	165/18	Until Contract is signed	25-Jul-18	
19-Dec-17		16.3	Stewart Terrace and McDonnell Street Intersection, Naracoorte	166/18	k	168/18	Until Contract is signed	25-Jul-18	
22-Dec-17		2.12	Correspondence between the CEO, the Naracoorte Lucindale Council and its officers and Brett Julian Architect	169/18	a	170/18	until the matter is finalised		leave in confidence until after 2018 Council Elections and a workshop(s) with new Council
23-Jan-18		12.5	Naracoorte Public Library / Community Centre – Upgrade Project	178/18			No Order Made		
23-Jan-18		12.7	Person to Act in the Position of Chief Executive Officer	183/18			No Order Made		
23-Jan-18		13.8	Response to Cr Dennis' Questions with Notice	184/18			No Order Made		
23-Jan-18		16.1	Naracoorte TAFE - 19 Gordon Street	185/18	j	188/18	until the matter is finalised		Retain until the property is sold
13-Feb-18	SAM	9.1	Memorial Oval, Naracoorte - Nature Play Area		a		until the matter is finalised	25-Jul-18	

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14-Feb-18	Special	3.1	CEO Recruitment and Review Committee	191/18	a	193/18	until the succesful applicant commences employment with Council	25-Jul-18	
27-Feb-18		16.1	Strategic Asset Management Committee - 13 February 2018	227/18	a	230/18	Until Contract is signed	25-Jul-18	
27-Feb-18		16.2	Tender 201718-10 Road Reconstruction: Barclay Avenue, Naracoorte	231/18	K	233/18	Until Contract is signed	25-Jul-18	
27-Mar-18		16.1	Naracoorte Public Library / Community Resource Centre Fee Proposal	253/18			No Order Made		
24-Apr-18		16.1	Business Entrepreneurs / Innovation Fund	272/18	a	274/18	Until all applicants have been advised of the outcome of their application	25-Jul-18	
24-Apr-18		16.2	Waste Collection Contracts and the Naracoorte Waste Transfer Station Operations	275/18	b	277/18	Until Contract is signed		Retain until the contract is signed
24-Apr-18		16.3	Regional Growth Fund	278/18	b	280/18	Report to be retained in confidence for a period until the matters are finalised. Recommendation 279/18 only released	04-Feb-19	
26-Jun-18		16.1	Waste Collection Contracts and the Naracoorte Waste Transfer Station Operations	333/18	k	335/18	Until Contract is signed		Retain until the contract is signed
26-Jun-18		16.2	Memorial Oval, Naracoorte - Nature Play	336/18	k	338/18	Until Contract is signed	26-Jul-18	
26-Jun-18		16.3	PP & SC Schinckel – Application to Purchase Land	339/18	b	341/18	Until Contract is signed		Until the matter is finalised

2014/2015

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22-Jul-14	Council	16.1	Purchase of Land (Allotment 604 Filed Plan 205950)	22/15	b	24/15	until the matter is finalised	Released June 2015	
22-Jul-14	Council	16.2	Development Application 674/ D008/13	25/15	h	27/15	until the Land Management Agreement is finalised.	Released October 2015	
22-Jul-14	Council	16.3	Rubble Raising and Crushing	28/15	b	30/15	for a period until the release of the information can no longer confer a commercial advantage on a person with whom the Council is conducting or proposing to conduct business.	Released October 2014	
6-Aug-14	SAM	9.1	Patrol Grading Operations		a and d	No order made			
6-Aug-14	SAM	9.2	Roadside Verge Management		a and d	No order made			
6-Aug-14	SAM	9.3	Swimming Lake Operations		a and d	No order made			
6-Aug-14	SAM	9.4	Rubble Raising and Crushing		b		for a period until the release of the information can no longer confer a commercial advantage on a person with whom the Council is conducting or proposing to conduct business	Released October 2014	
26-Aug-14	Council	16.1	Strategic Asset Management Committee - Rubble Raising and Crushing	78/15	k	81/15	for a period that the documents and all minutes be retained in confidence for a period until the tender is signed	Released October 2014	
26-Aug-14	Council	16.2	CONFIDENTIAL – CEO's Review	82/15	a	84/15	until the CEO's review is finalised	Released October 2014	
28-Oct-14	Council	16.1	Caves Research Partnership Proposal - Report for Decision	124/15	j	126/15	until the matter is finalised	Released 10 December 2015	
28-Oct-14	Council	16.2	Economic Development and Industrial Zones	127/15	b	129/15	until the matter is finalised	Released 26 July 2018	
25-Nov-14	Council	16.1	Purchase of Land (Allotment 604 Filed Plan 205950 Hundred of Naracoorte)		b		until the matter is finalised	Released June 2015	
25-Nov-14	Council	16.2	Economic Development and Industrial Zones		b		until the matter is finalised	Released May 2015 (attachments retained in confidence) Released 26 July 2018 - attachments	
25-Nov-14	Council	16.3	Cleaning Tender		k		until the matter is finalised	Released February 2015	
27-Jan-15	Council	16.1	Naracoorte CBD Drainage	201/15	k	203/15	until the contract is signed	Released June 2015	
27-Jan-15	Council	16.2	Butler Terrace Construction	204/15	k	206/15	until the contract is signed	Released February 2015	
27-Jan-15	Council	16.3	Robertson Street Upgrade	207/15	k	209/15	until the contract is signed	Released February 2015	
9-Feb-15	SAM	9.1	Waste Transfer Station Operations		e		until the matter has been resolved	Minutes released June 2015, Agenda released October 2015, attachment retained in confidence October 2015, part release of attachment (pages 1 to 5 retained in confidence) 27 July 2018	Retain attachment pages 1 to 5 in confidence, grounds for order are still valid
17-Feb-15	Audit	9.1	Tender – Financial Audit		k		until the contract has been signed		
24-Feb-15	Council	16.1	Strategic Asset Management Committee 9 February 2015 – Item 9.1, Waste Transfer Station Operations		e			Minutes released June 2015, Agenda released October 2015, attachment retained in confidence October 2015, part release of attachment (pages 1 to 5 retained in confidence) 27 July 2018	Retain attachment pages 1 to 5 in confidence, grounds for order are still valid

24-Feb-15	Council	16.2	Tender – Financial Audit		k			Released June 2015	
24-Mar-15	Council	16.1	Waste Transfer Station Operations	259/15	d	261/15	until the matter is resolved.	Released June 2015	
28-Apr-15	Council	16.1	Nominations to Development Assessment Panel	289/15	a	291/15	until all nominees have been advised of the outcome of their nomination	Released June 2015	
28-Apr-15	Council	16.2	Waste Transfer Operations	292/15	b	294/15	until the lease is signed	Released June 2015	
28-Apr-15	Council	16.3	Regional Waste Management	295/15	d	297/15	for a period or twelve months	Released June 2016	

2013/2014

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23-Jul-13	Council	16.1	Operational Review: 200506-11 Street Sweeping and Associated Works Contract	31/14	k	31/14	until the contract has been signed	Released February 2014
23-Jul-13	Council	16.2	Spray Seal Bituminous Surfacing Contract 201213-13 - Confidential	34/14	k	34/14	until the contract has been signed	Released October 2013
23-Jul-13	Council	16.3	Naracoorte Rail Yards	37/14	b	37/14	until the item is finalised	Released February 2014
23-Jul-13	Council	16.4	Asphalt Surfacing and Pavement Line Marking Contract Execution	40/14	k	40/14	until the contract has been signed	Released October 2013
6-Aug-13	NRLE		Land Swap involving the Naracoorte Rail Yards	Yes	b	Yes	the documents and all minutes be retained in confidence until Council deem appropriate to release.	Released February 2014
24-Sep-13	Council	16.1	Kill-A-Weed Contract Dispute	125/14	a	126/14	until the matter is no longer being pursued by the Small Business Commissioner or other organisation	Released June 2015
24-Sep-13	Council	16.2	Naracoorte Rail Yards	127/14	b	128/14	be retained in confidence until the matter is finalised.	Released February 2014
24-Sep-13	Council	16.3	Roads (Opening and Closing) Act 1991 - Range Road	129/14	a	132/14	that the documents, excluding the Range Road Survey Plans and Range Rd Road Opening and Closing Public Notice, and all minutes be retained in confidence until the matter is resolved	Released February 2014
10-Oct-13	CEO committee	2.2	KPIs for 2013-2014	Yes	a	Yes	documents be retained in confidence until the council has agreed on the CEO's KPI's for 2012-13.	Released October 2014
10-Oct-13	CEO committee	2.3	CEO Performance Review	Yes	a	Yes	documents be retained in confidence until the council has agreed on the CEO's KPI's for 2012-13.	Released October 2014
22-Oct-13	Council	16.1	Naracoorte Rail Yards	161/14	b	164/14	that the documents and all minutes be retained in confidence until the matter is finalised.	Released February 2014
22-Oct-13	Council	16.2	CEO Recruitment, performance review & remuneration committee	165/14	a	170/14	the documents and all minutes be retained in confidence until the matter is finalised.	Released October 2014
26-Nov-13	Council	16.1	Roads (Opening and Closing) Act 1991 - Range Road	225/14	a	231/14	be retained in confidence until the matter is finalised	Released February 2014
26-Nov-13	Council	16.2	Naracoorte Rail Yards	232/14	b	234/14	be retained in confidence until the matter is finalised	Released February 2014
17-Dec-13	Council	16.1	Contract 201314-03: VHF Digital Radio System	251/14	k	253/14	documents and all minutes be retained in confidence for a period until the contract is signed	Released February 2014
28-Jan-14	Council	16.1	Development Application 674 / D008/13	269/14	h	271/14	be retained in confidence until the matter is finalised	Released October 2015
11-Feb-14	Council	3.1	Cameron Street Stormwater Drainage Construction Tender	273/14	k	275/14	documents and all minutes be retained in confidence until the contract is signed.	Released April 2014
25-Feb-14	Council	16.1	Tender 201314-08 Naracoorte Regional Livestock Exchange Cattle Loading Ramps and Holding Pens	325/14	k	327/14	be retained in confidence for a period until the tender is signed.	Released April 2014
25-Feb-14	Council	16.2	Purchase of Land (Allotment 604 Filed Plan 205950)	328/14	b	330/14	be retained in confidence for a period until the matter is finalised.	Released June 2015
12-Mar-14	Council	2.1	Shepherds Road Upgrade Construction Tender	331/14	k	333/14	until the contract is signed.	Released April 2014

25-Mar-14	Council	16.1	Industrial Zones	346/14	b	348/14	until Development Application 674/0178/12 is resolved.	26 July 2018
25-Mar-14	Council	16.2	Naracoorte Rail Yards	349/14	j	350/14	until the information is released to the public by the Department of Planning Transport and Infrastructure	Released October 2014
16-Apr-14	Strategic Asset Management Committee	11.1	Rubble Raising and Crushing		b		until the release of the information can no longer confer a commercial advantage on a person with whom the Council is conducting or proposing to conduct business	Released October 2014
16-Apr-14	Strategic Asset Management Committee	11.2	Waste Transfer Station Operations		e		until the matter has been resolved.	Agenda and minutes released, attachment retained in confidence October 2015
22-Apr-14	Council	16.1	Rubble Raising and Crushing	382/14	b	384/14	until the release of the information can no longer confer a commercial advantage on a person with whom the Council is conducting or proposing to conduct business.	Released October 2014
22-Apr-14	Council	16.2	Waste Transfer Station Operations	385/14	e	387/14	until the matter has been resolved.	Agenda and minutes released, attachment retained in confidence October 2015
22-Apr-14	Council	16.3	CEO Performance Review	388/14	e	No order made		Released October 2014
27-May-14	Council	16.1	CEO's Review	417/14	a	419/14	until the CEO's review is finalised	Released October 2014
24-Jun-14	Council	16.1	Contract 201314-04: Supply & Delivery of Fuel	448/14	k	450/14	until the contract is finalised	Released February 2015
24-Jun-14	Council	16.2	Development Application 674 / D008/13	451/14	h	452/14	until the Land Management Agreement is finalised	Released October 2015
24-Jun-14	Council	16.3	Purchase of Land (Allotment 604 Filed Plan 205950)	453/14	b	454/14	until the matter is finalised	Released June 2015
24-Jun-14	Council	16.4	Review of Council's operations	455/14	a and d	457/14	until further investigations are completed and a final report is provided to Council	Agenda and minutes released October 2014
24-Jun-14	Council	16.5	Patrol Grading Operations	458/14	a and d	460/14	until further investigations are completed and a final report is provided to Council	Agenda, minutes and attachment relating to patrol grading operations released October 2014
24-Jun-14	Council	16.6	Waste Transfer Station Operations	461/14	a and d	463/14	until further investigations are completed and a final report is provided to Council	Minutes released June 2015, Agenda released October 2015, attachment retained in confidence October 2015, attachment released 27 July 2018