

Date of Meeting	Item No.	Subject	Nature of Confidentiality*	Report	Attachment	Minutes
19 Jan 2021	19.1	Confidential – Southern Ocean Tourist Park (SOTP) Tenders for Construction of Recreation Hall and Camp Kitchen	90(3)(k)	Released	Released	Released
09 Feb 2021	19.1	Confidential – Burchard Quarry	90(3)(b)(d)	Released	N/A	Released
09 Mar 2021	19.1	Confidential – Beachport Bowling Club Building Upgrades – Tender Evaluation Report	90(3)(k)	Released	N/A	Released
09 Mar 2021	19.2	Confidential – Mount Burr Service Roads Upgrades – Tender Evaluation Report	90(3)(k)	Released	N/A	Released
09 Mar 2021	19.3	Confidential – Intersections Upgrade Tender	90(3)(k)	Released	N/A	Released
23 Mar 2021	10.1	Confidential – Tender Assessment & Appointment – External Audit Services	90(3)(k)	Released	Released	Released
13 Apr 2021	19.1	Confidential – 2021 Annual Review of Confidential Items	90(3)(a), (b), (d), (e), (h) & (k)	Released	Released	Released
13 Apr 2021	19.2	Confidential – Mount Burr Service Roads Upgrades – Tender Evaluation Report	90(3)(k)	Released	N/A	Released
11 May 2021	19.1	Confidential – Review of Eligible Section 184 – Sale of Properties for Unpaid Rates	90(3)(a)	Released	N/A	Released
11 May 2021	19.2	Confidential – Tenders for Cleaning Services	90(3)(k)	Released	N/A	Released
11 May 2021	19.3	Confidential – Burchard Quarry	90(3)(b)(d)	Released	Released	Released
17 May 2021	10.1	Confidential – 2021 Annual Review of Confidential Orders	90(3)(k)	Released	Released	Released
13 July 2021	19.1	Confidential – Burchard Quarry	90(3)(b)(d)	Released	Released	Released
27 July 2021	7.1	Confidential – Millicent Service Station	90(3)(b)(d)	Released	Released	Released
10 Aug 2021	19.1	Confidential – Periodic Pump Out of Septic Tanks and Disposal of Associated Bio-Waste – Tender Evaluation Report	90(3)(k)	Released	N/A	Released
31 Aug 2021	8.1	Confidential – Burchard Quarry	90(3)(b)(d)	Released	N/A	Released
14 Sep 2021	19.1	Confidential – Penola/Coonawarra Rail Trail – Tender Evaluation Report	90(3)(k)	Released	Released	Released
14 Sep 2021	19.2	Confidential – Tip Truck Replacement Tender Report	90(3)(k)	Released	N/A	Released
14 Sep 2021	19.3	Confidential – Heavy Vehicle Transport Trailer Procurement (Low Loader)	90(3)(k)	Released	N/A	Released
14 Sep 2021	19.4	Confidential – Freedom of Information (FOI)	90(3)(h)		N/A	Released
12 Oct 2021	19.1	Confidential – New Administration Building – Architectural Services	90(3)(b)			Released

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12 Oct 2021	19.2	Confidential – Millicent Saleyards Report	90(3)(b)	Released	Released	Released
12 Oct 2021	19.3	Confidential – Southend Caravan Park – Budget Update	90(3)(b)	Released	N/A	Released
09 Nov 2021	19.1	Confidential – New Administration Building – Subconsultants Services	90(3)(k)		N/A	Released
14 Dec 2021	19.1	Confidential – Organisational Structure Review	90(3)(a)	Released	Released	Released

* The Nature of Confidentiality column refers to the section of the *Local Government Act 1999* under which the item has been classified as confidential.