



DISCLOSURE LOG – RIGHT TO INFORMATION

*Contact Council for copies of the documents sought

Date of Application	Name of Applicant	Details of Information Sought	Doc ID #
June 2012	Joon Kwan	Development Application for Scouller Energy	Contact Council
Apr 2012	Mr I Diack	Documents relating to a motor vehicle accident between a multi tyre roller and motor vehicle on 14 October 2011.	Email response with attachments - # 86281
Aug 2013	Mr M Grunski	Current Zoning approval for Lot 60 on SP105676 – Col Kitching Dr, Karumba Q 4891 Development Application for Lot 60 on SP105676 Sullage disposal requirements for Lot 60 on SP105676	Part of Council Files: I/0208, I/0247, I/0340, I/0717
July 2014	Mr J Ingram	Documents relating to accident 28 September 2012	262742, 136386
Sept 2014	DSDIP – Department of State Development, Infrastructure and Planning	Fluoridation Close Out Report	Contact Council
10 August 2021	Donnie Harris Law for O'Brien Grader Hire Pty Ltd	<p>For the date range from 1 July 2020 to present:</p> <ol style="list-style-type: none"> 1. All documents, including drafts, preliminary and final reports, internal documents , minutes, file notes, records, memorandum, purchase orders and emails which show total expenditure with Prequalified Suppliers for the hire of plant in the financial year 2020/2021 and 2021/2022 and the proportion allocated to each Supplier. 2. In addition to paragraph 1, all documents including drafts, reports, internal file notes, meeting notices (including closed meetings) or record that show the proportion allocated or spent in the financial year 2020/21 and 2021/22 with Suppliers that have a director who is, or a shareholder controlled by, a Councillor or other officer of Council or by a relative of that person 3. All documents including drafts, preliminary and final reports, internal documents , minutes, file notes, records, memorandum and emails, voice recordings that relate to the Meeting held on 22 January , 2021 concerning the tenders for the hire of plant and/or cartage. 4. All documents, including internal documents, investigation documents, minutes, file notes, records, memorandum and emails that relate to the exclusion of the single and/or double side tipper Kenworth T658 XQ22PK from the list provided to the Works Coordinator, the reasons why it was excluded and who prepared the initial list resulting in their exclusion 5. All documents including internal documents , minutes, file notes, records, memorandum and emails which record from the Preferred Suppliers on the register, which Suppliers and their plant have not been allocated any purchase orders/work for such plant. 	Contact Council

		<ol style="list-style-type: none"> 6. All documents including recommendations, internal documents, minutes, file notes, records, memorandum and emails that establish a policy or process for dealing with conflicts of interest between the Council and any Supplier on the register. 7. All documents , including internal documents, minutes, file notes, records, memorandum and emails that suggest Council will prefer Suppliers that do not have new plant/equipment , or that Council will implement or adopt practices that exclude Suppliers who have purchased new plant/equipment. 8. All documents concerning O'Brien Grader Hire Pty Ltd as a preferred Supplier and any decision (including any failure to make a decision) not to allocate an order, purchase order or work as a Supplier on the register including internal minutes, meeting minutes (including closed meetings), file notes, records, memorandum and email. 9. All documents, including drafts, emails, correspondence, reports and investigations that raise concerns about the Council's expenditure to Suppliers on the register, or how purchase orders or works are allocated to Suppliers on the Register or raise concerns about the independent decision making in respect of the making of any order with a Supplier on the register or the award of being prequalified to a Supplier. <p>For the date range 1 November 2017 to present:</p> <ol style="list-style-type: none"> 10. All documents, including drafts, recommendations , internal documents, policy document , minutes (including closed meetings), file notes, records, memorandum and emails that refer to, recommend , suggest or outline an order of preference or order for engagement of Prequalified Suppliers, or issuing of purchase orders to Suppliers, who are on the register 	
10 November 2021	Donnie Harris Law for O'Brien Grader Hire Pty Ltd	<ol style="list-style-type: none"> 1. All documents including drafts, internal documents, minutes, file notes, records, memorandum and emails, voice recordings and purchase orders relating to the stand down of equipment, or the imposition of any sanction, or penalty on O'Brien Grader Hire Pty Ltd or John Kevin O'Brien or Brenda Sheree Schneekloth 2. All documents including drafts, internal documents, minutes, file notes, records, memorandum and emails, voice recordings relating to council's (or any officer's or councillor's) proposed response, likely response, or dealing with the Right to Information and Information Privacy Access Application made by O'Brien Grader Hire Pty Ltd and dated 10 August 2021 including any action, or non-action, or omission, of works or the withdrawal of works, or tasks from O'Brien Grader Hire Pty Ltd 3. All documents including drafts, internal documents, minutes, file notes, records, memorandum and emails, voice recordings, diary entries or otherwise which records, demonstrates or evidences an intent to treat O'Brien Grader Hire Pty Ltd differently or less favourably or to subject them to detriment, harm, or victimisation, as a result of making the Information Privacy Access Application dated 10 August 2021 4. All documents including internal documents, minutes, file notes, records, memorandum, and emails which record from the Preferred Suppliers on the register, which Suppliers and their plant have been stood down. 5. All documents including recommendations, internal documents, minutes, file notes, records, memorandum and emails that establish a policy or process for standing down equipment. 	No documents exist

		<p>6. All documents, including drafts, recommendations, internal documents, policy document, minutes (including closed meetings), file notes, records, memorandum and emails that refer to, recommend, suggest or outline an order of preference or order for standing down equipment that has commenced work and is on the Prequalified Suppliers list.</p>	
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