Onder Mede	Minute Defende	LG Act Section 90	LG Act Section 91	Cubicat	Langeth of Time	Daview Date	Release Date	Datumed to multip record
Order Made	Minute Reference	Order	Order	Subject	Length of Time	Review Date	Release Date Partial Release identity of	Returned to public record
18/01/2017		Section 90 (2) & (3) (k)		Bitumen Seal Programme	For a period of		successful tender 17/2017	
6.02pm	16/2017	Local Government Act	Section 91 (7)	2016/17 Tender 158/2016	12 months	December 2017	(18/01/2017)	
18/01/2017		Section 90 (2) & (3) (k)		Roadside Vegetation Clearance 2016/17 Tender	For a period of		Partial Release identity of successful tender 20/2017	
6.06pm	19/2017	Local Government Act	Section 91 (7)	157/2016	12 months	December 2017	(18/01/2017)	
1			( )				Release identity of	
8/02/2017		Section 90 (2) & (3) (k)	0 11 01 (7)	Black Point Boat Ramp	For a period of		successful tender 45/2017	
6.37pm	43/2017	Local Government Act	Section 91 (7)	Walkways Tender 160/2016	12 months	January 2018	(08/02/2017) Partial Release identity of	
08/03/2017		Section 90 (2) & (3) (k)		Caravan Park Cabin Tender	For a period of		successful tender	
6.49pm	068/2017	Local Government Act	Section 91 (7)	162/2016	12 months	February 2018	069/2017 (08/02/2017)	
							Partial Release identity of	
08/03/2017	074/0047	Section 90 (2) & (3) (k)	Castian 04 (7)	Sealed Road Shoulder	For a period of	F-1	successful tender	
6.52pm	071/2017	Local Government Act	Section 91 (7)	Rework Tender 163/2017	12 months	February 2018	072/2017 (08/02/2017) Partial Release identity of	
08/03/2017		Section 90 (2) & (3) (k)		Planning and Consultancy	For a period of		successful tender	
6.54pm	074/2017	Local Government Act	Section 91 (7)	Tender 161/2017	12 months	February 2018	075/2017 (08/02/2017)	
00/00/0047		0 ( 0 0 0 0 0 0 0 0 0		Programmed Maintenance			Partial Release identity of	
08/03/2017 6.56pm	077/2017	Section 90 (2) & (3) (k) Local Government Act	Section 91 (7)	and Painting Tender 159/2016	For a period of 12 months	February 2018	successful tender 078/2017 (08/02/2017)	
0.50рт	011/2011	Local Government Act	Occion 31 (1)	Purchase of one (1)	12 1110111113	1 Coldary 2010	Partial Release identity of	
12/04/2017		Section 90 (2) & (3) (k)		Construction Grader Tender	For a period of		successful tender	
6.26pm	101/2017	Local Government Act	Section 91 (7)	164/2017	12 months	March 2018	102/2017 (12/04/2017)	
10/05/2017		Section 90 (2) & (3) (k)		Purchase of one (1) Minimum 90KW Tractor Tender	For a period of		Partial Release identity of successful tender	
6.12pm	121/2017		Section 91 (7)	165/2017	12 months	March 2018	122/2017 (10/05/2017)	
•			( /	Construction of Cabins at			Partial Release identity of	
09/08/2017		Section 90 (2) & (3) (k)		Point Turton Tender	For a period of		successful tender	
6.05pm	202/2017	Local Government Act	Section 91 (7)	169/2017	12 months	August 2018	202/2017 (09/08/2017)	
09/08/2017		Section 90 (2) & (3) (k)		Balgowan Northern Beach Access Upgrade Tender	For a period of		Partial Release identity of successful tender	
6.07pm	205/2017	Local Government Act	Section 91 (7)	166/2017	12 months	August 2018	205/2017 (09/08/2017)	
•			,			J	Partial Release identity of	
09/08/2017	000/0047	Section 90 (2) & (3) (k)	0 ( 04 (7)	Jetty Pile Replacement	For a period of		successful tender	
6.11pm	208/2017	Local Government Act	Section 91 (7)	Tender 167/2017 Minlaton Stage 2 Powerline	12 months	August 2018	208/2017 (09/08/2017) Partial Release identity of	
09/08/2017		Section 90 (2) & (3) (k)		Undergrounding Project	For a period of		successful tender	
6.13pm	211/2017	Local Government Act	Section 91 (7)	Tender 168/2017	12 months	August 2018	211/2017 (09/08/2017)	
9/08/2017		Section 90 (3) (d) Local	O	Section 100 Hundred of	For a period of			
6.17pm	214/2017	Government Act	Section 91 (7)	Ramsay - Land Tenure Yorketown Aerodrome	12 months	August 2018	Partial Release identity of	
13/09/2017		Section 90 (2) & (3) (k)			For a period of		successful tender	
6.20pm	237/2017		Section 91 (7)	170/2017	12 months	September 2018	238/2017 (13/09/2017)	
					_		Partial Release identity of	
13/09/2017	240/2047	Section 90 (2) & (3) (k)	Section 01 /7	Material Supply Tender	For a period of	Contombor 2012	successful tender	
6.23pm	240/2017	Local Government Act	Section 91 (7)	172/2017	12 months	September 2018	241/2017 (13/09/2017)	

			Point Turton Caravan Park			Partial Release identity of
13/09/2017		Section 90 (2) & (3) (k)	CWMS Connection Tender	For a period of		successful tender
6.25pm	243/2017	Local Government Act Section 91 (7)	171/2017	12 months	September 2018	244/2017 (13/09/2017)

## Register of Confidential Orders 2010 - 2016

Order Made	Minute Reference	LG Act Section 90 Order	LG Act Section 91 Order	Subject	Length of Time	Review Date	Release Date	Returned to public record
15/12/2010	) 289/2010	Sect 90 (2) and (3) (h)	Section 91 (7)	Legal Advice - Development	12 months	November 2011	Approved by CEO for release January 2012	Included with February 2012 Minutes for public access
9/05/2012	2 103/2012	Sect 90 (2) & (3) (g) Local Government Act 1999 Section 22 Ombudsman's Act	Section 91 (7)	Ombudsman's Provisional Report	12 months after finalisation of Ombudsman's investigation	April 2013	Approved by CEO for release May 2013	Included with May 2013 Minutes for public access
13/06/2012	2 129/2012	Section 90 (2) & (3) (a) Local Government Act 1999	Section 91 (7)	Chief Executive Officer's Performance Appraisal	Until the completion of the 2012/2013 CEO's Performance Review or 12 months whichever is the sooner	May 2013	Approved by CEO for release June 2013	Included with June 2013 Minutes for public access
11/07/2012	2	Sect 90 (2) & (3) (g) Local Government Act 1999 Section 22 Ombudsman's Act	Section 91 (7)	Ombudsman's Revised Provisional Report	12 months after finalisation of Ombudsman's investigation	June 2013	Approved by CEO for release July 2013	Included in July 2013 Minutes for public access
12/12/2012	2 247/2012	Sect 90 (2) & (3) (d) Local Government Act 1999	Section 91 (7)	Acquisition of Council Property	For a period of	November 2013	Approved by CEO for release December 2013	Publicly released in December 2013
13/02/2013	3 033/2013	Sect 90 (2) & (3) (k) Local Government Act 1999	Section 91 (7)	Black Point Boat Ramp Tender	12 months or at the completion of construction of the boat ramp	January 2014	Approved by CEO for release February 2014	Included with February 2014 Minutes for public access
13/11/2013	3 243/2013	Section 90 (2) & (3) (k) Local Government Act	Section 91 (7)	Black Point Boat Ramp Tender	For a period of 12 months or at the completion of construction of the boat ramp	October 2014	Partial release Identity of successful tender 244/2013 (13/11/2013)	(clerical error)Included with January 2015 Minutes for public access
13/11/2013	3 246/2013	Section 90 (2) & (3) (k) Local Government Act	Section 91 (7)	Grader Tender 107-2013	For a period of 12 months	October 2014	Partial release identity and cost of tender changeover 247/2013 (13/11/2013)	(clerical error)Included with January 2015 Minutes for public access

				Until the completion of the 2013/2014 CEO's Performance Review or 12			
13/11/2013 249/2013	Section 90 (2) & (3) (e) Local Government Act		Chief Executive Officer Performance Appraisal	months whichever is the sooner	October 2014		(clerical error)Included with January 2015 Minutes for public access
11/12/2013 274/2013			Walk the Yorke Materials Tender 108/2013	For a period of 12 months	November 2014	Partial release identity of successful tender 275/2013 (11/12/2013)	(clerical error)Included with January 2015 Minutes for public access
22/01/2014 16/2014	Section 90 (3) (k) Local Government Act Section 90 (3) (k)	Section 91 (7)	Self-Propelled Vibratory Roller Tender 109-2013	For a period of 12 months	December 2014	Partial release identity of successful tender 17/2014 (22/01/2014) Partial release identity	Included with January 2015 Minutes for public access
22/01/2014 19/2014	Local Government		Walk the Yorke Trail Construction Tender 110/2013	For a period of 12 months	December 2014	of successful tender 20/2014 (22/01/2014) Further order made	Included with January 2015 Minutes for public access
9/04/2014 070/2014	Section 90 (3) (a) Local Government Act Section 90 (2) and	Section 91 (7)	Proposed Sale of Land for Non- payment of rates	For a period of 12 months	March 2015	8/04/2015 minutes reference 060/2015(08/04/2015)	Returned to public record included with April 2016 Minutes for public access
14/05/2014 092/2014	(3) (k) Local		Transfer Station Contract Extension Tender Management and	For a period of 12 months	April 2015	Released June 2015 Partial release identity	Released June 2015 for public access
9/07/2014 129/2014	(3) (k) Local Government Act Section 90 (2) and	Section 91 (7)	Operation of Council's Transfer Stations	For a period of 12 months	June 2015	of successful tender 111/2014	Released August 2015 for public access
9/07/2014 132/2014	Sect 90 (2) & (3)		Tender Principal Office Expansion Proposal	For a period of 12 months	June 2015	Partial release identity of successful tender	Released August 2015 for public access
23/07/2014 133/2014	Sect 90 (2) & (3)	Section 91 (7)	Acquisition of Council Land	For a period of 12 months	June 2015		Released August 2015 for public access
13/08/2014 156/2014	(i) Local Government Act 1999 Sect 90 (2) & (3)	Section 91 (7)	Waste and Recycling charge legal action	For a period of 12 months	July 2015		Released August 2015 for public access
13/08/2014 159/2014	(d) Local Government Act 1999 Section 90 (2) &	Section 91 (7)	Acquisition of Council Land	For a period of 12 months	July 2015		Released August 2015 for public access
13/08/2014 162/2014	(3) (e) Local	Section 91 (7)	CEO Peformance Appraisal	For a period of 12 months	July 2015	Partial release identity	Released August 2015 for public access
10/09/2014 180/2014	(3) (k) Local	Section 91 (7)	Tender Walk the Yorke Trail Shelter, Floor, Tank & Setting	For a period of 12 months	August 2015	of successful tender 114-2014	Released September 2015 for public access

11/03/2015	052/2015	Section 90 (3) (a)	Section 91 (7)	Tender Bitumen Services 116/2014	For a period of 12 months For a further	February 2016	Partial release identity of successful tender 053/2015	Released included with March 2016 Minutes for public access Land Sale Auction to be held 8th May 2015
8/04/2015	060/2015	Local Government Act Section 90 (3) (k)	Section 91 (7)	Proposed Sale of Land for Non- payment of rates Walk the Yorke Cartage and	period of 12 months	March 2016	see item line 29 above Partial release identity	returned to public record included with April 2016 Minutes for public access
		Local Government		Construction of compacted	For a period of		of successful tender	Returned to public record included with
8/04/2015	079/2015		Section 91 (7)	gravel trail at Point Pearce	12 months	March 2016	080/2015	April 2016 Minutes for public access
		Section 90 (3) (k)					Partial release identity	B
8/04/2015	082/2015	Local Government Act	Section 91 (7)	Material Supply Tender	For a period of 12 months	March 2016	of successful tender 083/2015	Returned to public record included with April 2016 Minutes for public access
0/04/2013	062/2015	ACI	Section 91 (1)	Material Supply Terider	12 1110111115	March 2010	CEO authorised by	April 2010 Williates for public access
		Section 90 (3) (k)					Council to appoint	
13/05/2015		Local Government		Walk the Yorke - Signage	For a period of		successful tender	Returned to public record included with
6.34pm	110/2015	Act	Section 91 (7)	Tender	12 months	April 2016	111/2015 (13/05/2015)	May 2016 Minutes for public access
		Section 90 (3) (k)			_		Partial release identity	
13/05/2015	440/0045	Local Government	0 (' 04 (7)	T . T . L . 400.0045	For a period of	A '10040	of successful tender	Returned to public record included with
7.20pm	113/2015		Section 91 (7)	Tractor Tender 120-2015	12 months	April 2016	114/2015 (13/05/2015) Partial release identity	May 2016 Minutes for public access
13/05/2015		Section 90 (3) (k) Local Government		Tandem Truck Tender 119-	For a period of		of successful tender	Returned to public record included with
	116/2015		Section 91 (7)	2015	12 months	April 2016	117/2015 (13/05/2015)	May 2016 Minutes for public access
- 1		Section 90 (3) (k)	( )			- p	Partial release identity	.,
13/05/2015		Local Government		Drilling and Blasting Tender	For a period of		of successful tender	Returned to public record included with
7.27pm	119/2015	Act	Section 91 (7)	124-2015	12 months	April 2016	120/2015 (13/05/2015)	May 2016 Minutes for public access
		Section 90 (3) (k)			_		Partial release identity	
13/05/2015	400/0045	Local Government	0 (' 04 /7)	Wood Chipper Tender 122-	For a period of	A '1.0040	of successful tender	Returned to public record included with
7.29pm	122/2015		Section 91 (7)	2015	12 months	April 2016	122/2015 (13/05/2015) Partial release identity	May 2016 Minutes for public access
13/05/2015		Section 90 (3) (k) Local Government		Three front deck mowers	For a period of		of successful tender	Returned to public record included with
	125/2015		Section 91 (7)	Tender 121-2015	12 months	April 2016	126/2015 (13/05/2015)	May 2016 Minutes for public access
· ··•=p····	120/2010	Section 90 (3) (k)				, .p 20 . 0	Partial release identity	a, _0.0a.co.o. pazas access
10/06/2015		Local Government		Five (5) 4 x 2 Cab Chassis	For a period of		of successful tender	Returned to public record included with
6.38pm	152/2015	Act	Section 91 (7)	Utilities Tender 126-2015	12 months	May 2016	153/2015 (10/06/2015)	July 2016 Minutes for public access
		Section 90 (3) (k)		_				
08/07/2015	105/0015	Local Government	0 (; 04 (7)	Bulk Fuel Supply Tender	For a period of			Returned to public record included with
6.17pm	185/2015	Act	Section 91 (7)	130/2015	12 months	June 2016		July 2016 Minutes for public access
		Section 90 (3) (k)					Partial Release identity	
12/08/2015		Local Government		Walk the Yorke Bitumen	For a period of		of successful tender	Returned to public record included with
	210/2015		Section 91 (7)	Services Tender 131/2015	12 months	July 2016	211/2015 (12/08/2015)	August 2016 Minutes for public access
		Section 90 (3) (k)					Partial Release identity	
0/00/0045 5 50000	000/0045	Local Government	Continuo (1)	Bitumen Emulsion Supply 2015-		A	of succesful tender	Returned to public record included with
9/09/2015 5.58pm	ZZ9/ZU15	Act	Section 91 (7)	18 136/2015	12 months	August 2016	230/2015 (09/09/2015)	September 2016 Minutes for public access
		Section 90 (3) (k)					Partial Release identity	
09/09/2015		Local Government		Material Supply 2015-16	For a period of		of successful tender	Returned to public record included with
	232/2015		Section 91 (7)	Tender 135/2015	12 months	August 2016	233/2015 (09/09/2015)	September 2016 Minutes for public access

14/10/2015 6.49pm	250/2015	Section 90 (3) (k) Local Government Act	Section 91 (7)	4WD Wheel Loader - North Tender 137/2015	For a period of 12 months	September 2016	Partial Release identity of successful tender 251/2015 (14/10/2015)	(Clerical Error oversight) Returned to public record included with December 2016 Minutes for public access
14/10/2015 6.51pm	253/2015	Section 90 (3) (k) Local Government Act	Section 91 (7)	4WD Wheel Loader - South Tender	For a period of 12 months	September 2016	Partial Release identity of successful tender 254/2015 (14/10/2015)	(Clerical Error oversight) Returned to public record included with December 2016 Minutes for public access
14/10/2015 6.54pm	256/2015	Section 90 (3) (k) Local Government Act	Section 91 (7)	Bitumen Supply Tender 2015- 16 141/2015	For a period of 12 months	September 2016	Partial Release identity of successful tender 257/2015 (14/102015)	(Clerical Error oversight) Returned to public record included with December 2016 Minutes for public access
14/10/2015 6.56pm	259/2015	Section 90 (3) (k) Local Government Act	Section 91 (7)	Construction Grader Tender 139/2015	For a period of 12 months	September 2016	Partial Release identity of successful tender 254/2015 (14/102015)	(Clerical Error oversight) Returned to public record included with December 2016 Minutes for public access
14/10/2015 6.57pm	262/2015	Section 90 (3) (k) Local Government Act Section 90 (3) (a)	Section 91 (7)	Self-Propelled Vibratory Single Drum Roller Tender 140-2015	For a period of 12 months	September 2016	Partial Release identity of successful tender 263/2015 (14/10/2015)	(Clerical Error oversight) Returned to public record included with December 2016 Minutes for public access (Clerical Error oversight) Returned to
14/10/2015 7.12pm	266/2015	Local Government Act Section 90 (3) ()	Section 91 (7)	Chief Executive Officers Performance Appraisal	For a period of 12 months	September 2016		public record included with December 2016 Minutes for public access (Clerical Error oversight) Returned to
25/11/2015 7.02pm	Special Confidentia Meeting	I Local Government Act	Section 91 (7)	Recovery Action Unpaid Rates	For a period of 12 months	October 2016		public record included with December 2016 Minutes for public access
9/12/2015 6.39pm	309/2015	Section 90 (3) (k) Local Government Act Section 90 (3) (k)	Section 91 (7)	Roadside Vegetation Maintenance Tender 146/2015	For a period of 12 months	November 2016	Partial Release identity of successful tender 310/2015 (09/12/2015)	Returned to public record included with December 2016 Minutes for public access
9/12/2015 6.46pm	312/2015	Local Government	Section 91 (7)	Clinton Road Construction Tender 143/2015	For a period of 12 months	November 2016		Returned to public record included with December 2016 Minutes for public access
9/12/2015 6.56pm	315/2015	Section 90 (3) (k) Local Government Act	Section 91 (7)	Concrete Repairs and Associated Works, Maitland Town Hall	For a period of 12 months	November 2016	Partial Release identity of successful tender 316/2015 (09/12/2015)	Returned to public record included with December 2016 Minutes for public access
20/01/2016 6.02pm	016/2016	Section 90 (3) (k) Local Government Act	Section 91 (7)	Electronic Document and Records Management System	For a period of 12 months	December 2016	Partial Release identity of successful tender 017/2016 (20/01/2016)	Returned to public record included with January 2017 Minutes for public access
09/03/2016 6.40pm	052/2016	Section 90 (3) (k) Local Government Act	Section 91 (7)	PABX Phone System Tender	For a period of 12 months	February 2017	Partial Release identity of successful tender 053/2016 (09/03/2016)	Returned to public record March 2017 for public access (separate web document, attached to emailed minutes)
09/03/2016 6.43pm	055/2016	Section 90 (3) (k) Local Government Act	Section 91 (7)	Construction of four caravan park cabins at Marion Bay Caravan Park	For a period of 12 months	February 2017	Partial Release identity of successful tender 056/2016 (09/03/2016)	Returned to public record March 2017 for public access (separate web document, attached to emailed minutes)

09/03/2016 6.45pm	058/2016	Section 90 (3) (k) Local Government Act Section 91 (7)	Unsealed Road Construction Tender	For a period of 12 months	February 2017	Partial Release identity of successful tender 059/2016 (09/03/2016)	Returned to public record March 2017 for public access (separate web document, attached to emailed minutes)
13/04/2016 5.58pm	079/2016	Section 90 (3) (d) Section 91 (7)	Tender to Lease the Maitland Children's Centre	For a period of 12 months	March 2017	Partial Release identity of successful tender 080/2016 (13/04/2016)	Returned to public record April 2017 for public access
11/05/2016 6.05pm 13/07/2016 6.22pm	101/2016 150/2016	Section 90 (3) (k) Section 91 (7) Section 90 (3) (d) Section 91 (7)	Drilling and Blasting Tender 150-2015 Corny Point Road - Unsealed Road Construction	For a period of 12 months For a period of 12 months	April 2017 June 2017	Partial Release identity of successful tender 101/2016 (11/05/2016)	Returned to public record September 2017 for public access Returned to public record September 2017 for public access
10/08/2016 6.45pm	166/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7)	Material Supply Tender 151/2016	For a period of 12 months	July 2017	Partial Release identity of successful tender 167/2016 (10/08/2016)	Returned to public record September 2017
14/09/2016 6.28pm	196/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7)	Minlaton Depot Addition Tende 153/2016	er For a period of 12 months	August 2017	Partial Release identity of successful tender 197/2016 (14/09/2016)	
14/09/2016 6.32pm	199/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7) Section 90 (3) (a)	Edithburgh Boat Ramp Works Tender 154/2016	For a period of 12 months	August 2017	Partial Release identity of successful tender 199/2016 (14/09/2016)	
14/09/2016 6.35pm	201/2016	Local Government Act Section 91 (7)	Chief Executive Officers Performance Appraisal	For a period of 12 months	August 2017		
09/11/2016 5.46pm	229/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7)	Unsealed Road Construction Tender	For a period of 12 months	October 2017	Partial Release identity of successful tender 231/2016 (09/11/2016)	
09/11/2016 6.06pm	233/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7)	Purchase of one (1) Patrol Grader Tender 155/2016	For a period of 12 months	October 2017	Partial Release identity of successful tender 231/2016 (09/11/2016)	
14/12/2016 5.58pm	263/2016	Section 90 (2) & (3) (k) Local Government Act Section 91 (7)	Purchase of one (1) 90HP (Minimum) Tractor Tender 156/2017	For a period of 12 months	November 2017	Partial Release identity of successful tender 264/2016 (09/11/2016)	