CITY OF TEA TREE GULLY

Released Confidential Documents for Council and Committee Meetings Register

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
13 October 2026	Council	Waterworld Splash Pad Design and Construct Project Budget	Report & Attachments 2026-679 Minutes D26/74166	(b)	Report, attachments and minutes Until the tender has ben awarded or Council has resolved otherwise	3 November 2026	The tender has been awarded
13 October 2026	Council	Land Purchase Proposal - Roebling Reserve, 7 Roebling Street, Modbury Heights	Report & Attachments 2026-744 Minutes D26/74166	(b)	report, attachments and minutes Until Community engagement has commenced or Council has resolved otherwise	20 October 2026	Community Engagement commenced
13 October 2026	Council	Revocation of Community Land Classification of portion Hallett Reserve for road widening and upgrades to Crouch Road and One Tree Hill Road	Report & Attachments 2026-679 Minutes D26/74166	(b)	report, attachments and Point 1-5 of the resolution and minutes Until Community engagement has commenced or Council has resolved otherwise	20 October 2026	Community Engagement commenced
16 September 2026	CEO Performance Review Committee	CEO Performance and Remuneration Review 2025-2026	Report D26/65651 Attachment D26/27504 Minutes D26/65651	(a)	Report, attachments and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO)	30 September 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO
22 September 2026	Council	Recommendations from the CEO Performance Review Committee CEO Performance and Remuneration Review 2025-2026	Report 2026-634 Attachment D26/27504 Minutes D26/69647	(a)	Report, attachments and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO)	28 September 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have

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10 June 2025	Council	Contract extension - Processing co-mingled recyclables	Report D25/37160 Minutes D25/39619	(b) (d)	Report and minutes Until the contract has been signed and a period of 12 months past the signing of the contract, given potential market activities	20 July 2026	The contract has been signed and a period of 12 months has passed the signing of the contract, given potential market activities
30 June 2026	Council	Appointment of Qualified Independent Person for CEO Performance Review	Report D26/35895 Minutes D26/47283	(b)	Report, attachments and minutes Until Council has entered into an agreement with the suitably qualified person(s)	13 July 2026	Council has entered into an agreement with the suitably qualified person(s)
30 June 2026	Council	Recommendations from the CEO Performance Review Committee Meeting held on 2 June 2026	Report D26/39924 Minutes D26/47283	(a)	Report and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement extension (and these signed documents have been provided to the CEO)	13 July 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement extension (and these signed documents have been provided to the CEO)
2 June 2026	CEO Performance Review Committee	CEO Performance Review	Report D26/38329 Attachments D25/65103 Minutes D26/39593	(a)	Report, attachments and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement extension (and these signed documents have been provided to the CEO);	13 July 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement extension (and these signed documents have been provided to the CEO);
14 October 2025	Council	Recommendations from the CEO Performance CEO Performance and Remuneration Review 2024 - 2025	Report D25/72669 Minutes D25/76711	(a)	Report and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO)	13 July 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have

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7 October 2025	CEO Performance Review Committee	CEO Performance and Remuneration Review 2024 - 2025	Report D25/72669 Minutes D25/75186 Attachment to minutes D25/75956	(a)	Report and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO)	13 July 2026	The Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost package (and these signed documents have been provided to the CEO)
14 April 2026	Council	External Audit Report - Food Safety Management	Report D26/22661 Attachments D26/22759 D26/22957 Minutes D26/23423	(j)	Report, attachments and minutes Until reporting responsibility to Parliament are completed	6 July 2026	Reporting responsibility to Parliament is completed
9 December 2025	Council	2026 City of Tea Tree Gully Australia Day Awards	Report D25/85119 Attachments D25/90407 D25/90342 D25/90292	(o)	Report, attachments and minutes Until public announcement of the Australia Day Awards	27 January 2026	Australia Day Awards were announced
27 May 2025	Council	City Masterplan Framework and City-Wide Community Conversation	Report D25/32367 Attachments D25/32499 D25/84525 Minutes D25/37121	(b)	Report, attachments and minutes Until further order of the Council	21 January 2026	Revoked under CEO delegation as per consultation with the Mayor
22 July 2025	Council	Motion without Notice - Strategic Land Investigation	Minutes D25/51924 Report/attachments - Nil	(b)	Report, attachments and minutes Until Council resolves otherwise	21 January 2026	Revoked under CEO delegation as per consultation with the Mayor
6 August 2025	Special Meeting of Council	Land Investigation	Report D25/54086 Attachments D25/57771 D25/57773	(b) (d)	Report, attachments and minutes Until settlement of the property occurs	20 January 2026	Settlement of the property has occurred

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23 September 2025	Council	Tender Recommendation - C242505 Kerbside Collection Services	Minutes D25/71015	(b) (d) (k)	Minutes Until the contract has been signed by both parties	16 January 2026	Contract has been signed by both parties
12 July 2022	Council	Sale of Land for Non Payment of Council Rates	Report D22/47163	(a)	Report relevant to this item Until the debts have been settled or settlement of the properties has occurred	14 January 2026	Debts have been settled
24 June 2025	Council	Major Event Program 2025-26 – Investigation of New Event	Report D25/33878 Attachments D25/42271 Minutes D25/43937	(b)	Report, attachments and minutes Until Council has made a decision on the new event and announced the performers for the event	14 January 2026	Council has made a decision on the new event and announced the performers for the event
10 December 2024	Council	Grant Funding for the Construction of a Right Turn Lane into Friendship Crescent from Wynn Vale Drive	Report D24/80749 Attachments D24/81814 D24/81396 D24/81810 Minutes	(b)	Report, attachments and minutes Until the works have been awarded to a contractor	8 January 2026	Works have been awarded to a contractor
23 May 2023	Council	Strategic Land Purchase Investigation	Report D23/35609 Attachment D23/35596 Minutes D23/36898	(b)	Report, minutes and attachments relevant to this item Until settlement of the land	8 January 2026	Revoked under CEO delegation as per consultation with the Mayor
10 June 2025	Council	Tea Tree Gully Sporting Clubroom Redevelopment Funding Commitment	Report D25/31763 Attachments D25/33808 D25/33811 Minutes	(b)	Report, attachments and points 3 and 4 of the minutes Until funding on the redevelopment has been secured	3 December 2025	Revoked under CEO delegation as per consultation with the Mayor
28 October 2025	Council	Appointment of Council Assessment Panel Members	Report D25/73351 Minutes D25/79968	(a)	Report and minutes Until all applicants have been advised of the outcome of their appointments	3 November 2025	All applicants have been advised of the outcome of their appointments

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22 July 2025	Council	Venue renaming for Sfera's Park Suites and Convention Centre	Report D25/45534 Attachment D25/50754	(b)	Report and attachments Venue renaming for Sfera's Park Suites and Convention Centre has been publicly announced	30 October 2025	Revoked under CEO delegation as per consultation with the Mayor
27 May 2025	Council Meeting	Sale of Land for Non Payment of Council Rates	Report D25/10265 Minutes D25/37121	(a)	Report and minutes Until the debts have been settled or settlement of the property occurs or until the Council resolves otherwise, whichever occurs first.	17 September 2025	Debts have been settled
3 March 2025	CEO Performance Review Committee	Culture and Engagement Survey	Report D25/10358	(k)	Report Until commencement of the process has occurred	24 July 2025	Commencement of the process has occurred
14 April 2025	CEO Performance Review Committee	Culture and Engagement Survey	Report D25/23168	(k)	Report Until commencement of the process has occurred	24 July 2025	Commencement of the process has occurred
25 July 2023	Council	Civic Park Changing Places development	Report D23/50236 Minutes D23/54633	(b) (k)	Report attachments and minutes Until further order of Council	14 July 2025	Revoked under CEO delegation as per consultation with the Mayor
1 August 2024	Special Meeting of Council	Strategic Land Acquisition	Report: D24/47924 Minutes D24/49870	(b)	Minutes Until a further order of the Council	3 July 2025	Partial revocation of confidentiality order 542 for dot points a, b and c in the minutes by CEO in consultation with Mayor.
1 August 2024	Special Meeting of Council	Modbury Central Phase 1 Prudential Report	Minutes D24/49870	(b)	Minutes Until settlement of the property(s) occur	5 June 2025	Settlement of the property(s) has occurred

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1 August 2024	Special Audit & Risk Committee	Modbury Central Phase 1 Prudential Report	Minutes D24/49682	(b)	Minutes Until settlement of the property(s) occur	5 June 2025	Settlement of the property(s) has occurred
30 January 2024	Council	Park development - Australia Reserve, Modbury	Report D24/5584	(b)	Report, attachments and minutes The completion of the upgrade of Australia Reserve or completion of stage 2 settlement	5 June 2025	Settlement has occurred. Upgrade of the reserve has substantially been completed. Final minor works will be completed following construction of the dwellings
30 May 2023	Special Meeting of Council	Expression of Interest - Strategic Land Purchase	Report D23/39136 Attachment D23/39824 Minutes D23/39924	(b)	Report, attachments and minutes relevant to this item Until settlement of the land	5 June 2025	Settlement of the land has occurred
9 May 2023	Council	Expression of Interest - Strategic Land Purchase	Minutes D23/33798	(b)	Minutes relevant to this item Until settlement of the land	4 June 2025	Settlement of the land has occurred
25 February 2025	Council	Request to Rename Hyde Park Reserve, Wynn Vale	Report D25/7857 Attachment D24/73990 Minutes D25/12807	(a)	Report, attachment and minutes Until the applicants requesting the renaming have been informed of the outcome	2 April 2025	Applicants have been informed of the outcome

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12 November 2024	Council	Request to Rename Hyde Park Reserve, Wynn Vale	Report D24/73946 Attachment D24/73990 Minutes D24/7646	(a)	Report, attachment and minutes Until the applicants requesting the renaming have been informed of the outcome	2 April 2025	Applicants have been informed of the outcome
1 August 2024	Special Council	Strategic Land Acquisition	Report: D24/47924 Minutes D24/49870	(b)	Report, attachments and minutes Until a further order of the Council	19 February 2025	Partial Revocation of confidentiality order minute number 540 by CEO in consultation with Mayor.
12 November 2024	Council	Notice of Motion - Strategic Land	Report D24/74759 Minutes D24/7646	(b)	Report, attachment and minutes Until further order of the Council or until the resolves otherwise	7 February 2025	Partial revocation of confidentiality order 630 for dot point 2 in the minutes by CEO in consultation with Mayor.
10 December 2024	Council	2025 City of Tea Tree Gully Australia Day Awards	Report D24/78688 Attachments D24/78713 D24/78719 D24/78700	(o)	Report, attachments and minutes Until the award winners are publicly announced on Australia Day 2025 or until the Council resolves otherwise, whichever occurs first	10 February 2025	Winners were publicly announced on Australia Day, 26 January 2025
21 January 2020	Council	Sale of Land for Non Payment of Council Rates	Report D20/1738	(a)	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 21 January 2020 Until all debts have been settled or settlement of the properties has occurred	14 January 2025	All debts have been settled or settlement of the properties has occured
24 September 2024	Council	Strategic Land, Modbury	Minutes: D24/64023	(b)	Minutes No further order of Council or Council has not resolved otherwise	19 December 2024	Revoked under CEO delegation as per consultation with the Mayor
10 December 2024	Council	Appointment of Independent Members of the Audit & Risk Committee 2025-2028	Report D24/76000 Minutes D24/82849	(a)	Report and minutes Until all applicants have been advised of the outcomes of their appointments.	19 December 2024	All applicants have been advised of the outcomes of their appointments.
24 October 2023	Council	Tea Tree Gully Tennis Clubroom Redevelopment Section 48 Prudential Report	Report D23/78413 Attachment D23/79404 Minutes D23/86269	(b)	Report, attachments and minutes Until the contract has been signed and awarded	3 December 2024	Contract has been awarded and signed by all parties

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11 October 2023	Special Audit & Risk Committee	Tea Tree Gully Tennis Clubroom Redevelopment Section 48 Prudential Report	Report D23/78413 Attachment D23/79404 Minutes D23/82090	(b)	Report, attachments and minutes Until the contract has been signed and awarded	3 December 2024	Contract has been awarded and signed by all parties
22 October 2024	Council	Recommendations from the CEO Performance and Remuneration Review Committee Meeting held on 16 October 2024 - CEO Perofrmacne and Remuneration Review Outcomes 2023-2024	Report: D24/70749 Minutes: D24/71065	(a)	Report and minutes Until Presiding Member of CEO Performance Review Committee and CEO have signed any correspondence related to the CEO employment agreement and the Total Employemnt Cost Package (and these signed documents have been provided to the CEO)	5 November 2024	Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed correspondence related to CEO employment agreement and the Total
16 October 2024	CEO Performance Review Committee	CEO Performance and Remuneration Review Outcomes 2023 - 2024	Report: D24/63659 Minutes: D24/68950	(a)	Report and minutes Until Presiding Member of CEO Performance Review Committee and CEO have signed any correspondence related to the CEO employment agreement and the Total Employemnt Cost Package (and these signed documents have been provided to the CEO)	5 November 2024	Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed correspondence related to CEO employment agreement and the Total
27 August 2024	Council	Tea Tree Gully Tennis Clubroom and Gymsports Building Redevelopment Tender Recommendation	Report: D24/54755 Attachment: D24/55692 D24/55691 Minutes: D24/57203	(b) (k)	Report, attachments and minutes Until contract is signed by both parties or a deision has been made not to enter into a contract	30 September 2024	Contract has been signed by both parties
13 August 2024	Council	Elector Representation Review 2024-2025	Report: D24/48955 Minutes: D24/53463	(b)	Report, attachments and minutes Until contract is signed by both parties	16 August 2024	Contract has been signed by both parties
28 June 2022	Council	Draft Annual Business Plan 2022-23 Amendments	Report D22/46086 Attachments D22/47628 D22/47408	(d) (h)	Report and attachments relevant to this item Until the conclusion of any legal proceedings	2 August 2024	Council resolved to release on 23 July 2024

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14 November 2023	Council	Tilley Recreation Park Clubroom Construction - Tender Recommendation	Report D23/92641 Minutes D23/93093	(b) (k)	Report, attachments and minutes Until the Council resolves otherwise	2 August 2024	Council resolved to release on 23 July 2024
28 May 2024	Council	Modbury Sporting Clubroom Construction - Tender Recommendation	Report D24/35850 Attachments D24/36896 Minutes D24/37178	(b) (k)	Report, attachments and minutes Until the contract is signed by both parties or a decision has been made not to enter into a contract	16 July 2024	Contract is signed by both parties
12 March 2024	Council	Submission - Remuneration Tribunal of SA - Local Government Chief Executive Officers	Report D24/11015 Attachments D24/11125 D24/17632 Minutes D24/18432	(a)	Report, attachments and minutes Until the Remuneration Tribunal SA advise of SA's determination on CEO remuneration	16 July 2024	Remuneration Tribunal SA advise of SA's determination on CEO Remuneration
25 July 2023	Council	Audit & Risk Committee Recommendation: Modbury Sporting Clubroom Section 49 Prudential Report	Report D23/49057 Attachments D23/51843 Minutes D23/54633	(b)	Report, attachments and minutes Until the contract has been signed and awarded	16 July 2024	Contract has been signed and awarded
19 July 2023	Special Meeting of Audit & Risk Committee	Modbury Sporting Clubroom Section 48 Prudential Report	Report D23/49057 Attachments D23/51843 Minutes D23/52969	(b)	Report, attachments and minutes Until the contract has been signed and awarded	16 July 2024	Contract has been signed and awarded

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28 November 2023	Council	Rescission Motion - Tilley Recreation Park Clubroom Construction - Tender Recommendation	Report D23/96213 Minutes D23/97209	(k)	Report, attachments and minutes Until the contract has been awarded and documentation signed by all relevant parties	30 June 2024	Contract has been awarded and documentation signed by both parties
12 December 2023	Council	Civic Centre Café	Report D23/98552 Minutes D23/101403	(b)	Report and minutes Until the contract is awarded and signed by both parties	31 May 2024	Contact is awarded and signed by both parties
28 May 2024	Council	Appointment of Consultant for CEO Performance Review	Report D24/35281 Minutes D24/37178	(b)	Report, attachments and minutes Until entered into an agreement with the suitably qualified person(s)	30 May 2024	Entered into an agreement with the suitably qualified person(s)
12 December 2023	Council	SACAT matter 2023/SA001373 - Mr Kevin Knight	Report D23/99869 Minutes D23/101403	(l)	Report and minutes Until SACAT mater is finalised	16 May 2024	SACAT matter is finalised
12 September 2023	Council	Sale of Land for Non Payment of Council Rates	Report D23/56552 Minutes D23/71821	(a)	Report, attachments and minutes Until the debts have been settled or settlement of the properties has occurred	3 April 2024	Settlement of the property has occurred.
26 March 2024	Council	Golden Grove Recreation & Arts Centre and Hocket Precinct Masterplan	Minutes D24/21504	(l)	Discussion relating to the legal proceedings Until conclusion of any associated legal proceedings and/or any relevant orders arising	27 March 2024	CEO revoked order
12 December 2023	Council	Tilley Recreation Park Clubroom Construction - Tender Recommendation	Report D23/99426 Attachments D23/101614 D23/100753	(b) (k)	Report, attachments and minutes Until once the tender has been awarded and contract signed	5 February 2024	Tender has been awarded and signed

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25 July 2023	Council	Audit & Risk Committee Recommendation: Tilley Recreation Park Phase 1 Section 48 Prudential Report	Report D23/49089 Attachments D23/51836 Minutes D23/54633	(b)	Report, attachments and minutes Until the contract has been signed and awarded	5 February 2024	Contract has been signed and awarded
19 July 2023	Special Meeting of Audit & Risk Committee	Tilley Recreation Park Phase 1 Section 48 Prudential Report	Report D23/49089 Attachments D23/51836 Minutes D23/52969	(b)	Report, attachments and minutes Until contract has been signed and awarded	5 February 2024	Contract has been signed and awarded
12 December 2023	Council	2024 City of Tea Tree Gully Australia Day Awards	Report D23/99018 Attachments D23/98991 D23/98993 D23/98998 D23/99003 D23/100648	(o)	Report, attachments and minutes Until the award winners are publicly announced on Australia Day 2024	30 January 2024	Award winners have been publicly announced
31 October 2023	Special Meeting of Council	Verge and Median Maintenance - Tender Outcome	Report D23/88277 Minutes D23/86269	(k)	Report and minutes Until the contact has been signed by both parties or a decision has been made not to enter into a contract	10 January 2024	Contract has been signed by both parties
31 October 2023	Special Meeting of Council	Waste Processing Contract - Tender Outcome	Report D23/86895 Minutes D23/86269	(b), (d) (k)	Report and minutes Until the contact has been signed by both parties or a decision has been made not to enter into a contract	9 January 2024	Contract has been signed by both parties
14 November 2023	Council	Request to rename Memorial Oval reserve within Tea Tree Gully Sports Area	Report D23/88011 Minutes D23/93093	(a)	Report, attachments and minutes Until the resident requesting the renaming has been informed of the outcome	8 January 2024	The resident requesting the renaming has been informed of the outcome
12 December 2023	Council	Recommendation from the Audit & Risk Committee held on 6 December 2023 - Recommendation for the Award of Contract - Provision of External Audit Services	Report D23/100563 Minutes D23/101403	(k)	Report, attachments and minutes Until the contact has been awarded	20 December 2023	Contract has been awarded
6 December 2023	Audit & Risk Committee	Recommendation for the Award of Contract - Provision of External Audit Services	Report D23/93172 Attachment D23/96642 Minutes D23/99086	(k)	Report, attachments and minutes Until the contract has been awarded	20 December 2023	Contract has been awarded

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14 November 2023	Council	Council Assessment Panel	Report D23/89268 Minutes D23/93093	(a)	Report, attachments and minutes Until all applicants have been advised of the outcomes of their appointments	20 December 2023	All applicants have been advised of the outcomes of their appointments
22 August 2023	Council	Recommendations from the CEO Performance and Remuneration Review Committee Meeting	Report D23/63351 Minutes D23/64242	(a)	Report and mintues Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost Package (and these signed documents have been provided to the CEO)	3 October 2023	Mayor and CEO have signed correspondence related to the CEO employment agreement and the Total Employment Cost Package (and these
14 August 2023	CEO Performance Review Committee	CEO Performance and Remuneration Review Outcomes 2022-23	Report D23/55489 Minutes D23/62673	(a)	Report and minutes Until the Mayor and CEO have signed any correspondence related to the CEO employment agreement and the Total Employment Cost Package (and these signed documents have been provided to the CEO)	3 October 2023	Mayor and CEO have signed correspondence related to the CEO employment agreement and the Total Employment Cost Package (and these signed documents have
11 October 2022	Council	Ooh Media Bus Shelter Agreement	Report D22/178803 Attachment D16/53998 Minutes D22/180860	(b) (d)	Report, attachments and minutes relevant to this item Until contract is signed by all parties	24 July 2023	Contract has been signed by all parties
28 June 2022	Council	Harpers Field Community Building and Clubrooms Redevelopment Section 48 Prudential Report	Report D22/37830 Attachment D22/44807 Minutes D22/47689	(b)	Report, attachments and minutes relevant to this item Until the contract has been awarded and signed by all parties	12 May 2023	Contract has been awarded and signed by all parties
14 June 2022	Audit	Harpers Field Community Building and Clubrooms Redevelopment Section 48 Prudential Report	Report D22/37830 Attachment D22/44807	(b)	Report and attachment relevant to this item Until the contract has been awarded and signed by all parties	12 May 2023	Contract has been awarded and signed by all parties

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8 March 2022	Council	Sale of Land for Non Payment of Council Rates	Report D22/15160	(a)	Report relevant to this item Until the debts have been settled or settlement of the properties has occurred	11 May 2023	Debts have settled
18 January 2022	Council	Sale of land for Non Payment of Council Rates	Report D21/103909 Minutes D22/3238	(a)	Report and minutes relevant to this item Until the debts have been settled or settlement of the properties has occurred	11 May 2023	Debts have settled
8 June 2021	Council	Sale of Land for Non Payment of Council Rates & Bad Debt Write Off	Report D21/32037 Minutes D21/39920	(a)	Report and minutes relevant to this item Until the debts have been settled or settlement of the properties has occurred	10 May 2023	Debts have settled
18 January 2022	Council	Electricity Procurement	Report D22/1826 Attachments D21/108292 D21/108293 Minutes D22/3238	(d)	Report, attachments and minutes relevant to this item Until the relevant contract/s has/have been awarded	20 April 2023	Contract has been signed
13 December 2022	Council	Strategic Land Purchase	Report D22/195504 Attachments D22/196448 D22/196451 D22/196437 Minutes D22/197490	(b)	Report, attachments and minutes relevant to this item Until settlement of the Land occurs	3 April 2023	Settlement of land has occurred

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8 March 2022	Council	Funding Support for Cities of Mitcham and Unley litigation	Report D22/15809 Attachments D22/15816 D22/15815	(i)	Report and attachments relevant to this item Until 8 March 2023	9 March 2023	Date has passed
3 February 2022	Special Meeting of Council	Mayor Knight social media interview and related matters	Report D22/8347 Minutes D22/8598	(a),(e) (j)	Minute No 1117 Until further order of the Council	9 March 2023	Revoked under CEO delegation as per consultation with the Deputy Mayor
8 February 2022	Council	Mayor Knight Facebook Live Interview	Minutes D22/9112	(a),(e) (j)	Minutes relevant to this item Until further order of the Council	9 March 2023	Revoked under CEO delegation as per consultation with the Deputy Mayor
8 March 2022	Council	Update - Mayor Knight Facebook Live Interview	Minutes D22/17394	(a),(e),(h) (j)	Minutes relevant to this item Until further order of the Council	9 March 2023	Revoked under CEO delegation as per consultation with the Deputy Mayor
18 January 2022	Council	Supplementary Election Corflutes	Report D22/952 Attachment D22/2533 Minutes D22/3238	(h)	Report, attachments and minutes relevant to this item Until further order of the Council	27 January 2023	Council has made a further order at the Council meeting of 24 January 2023 resolution no. 66

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13 December 2022	Council	2023 City of Tea Tree Gully Australia Day Awards	Report D22/194506 Attachments D22/195533 D22/195528 D22/195531 D22/197139 D22/195529 IM22/99775 IM22/99776 IM22/99777 IM22/99778 IM22/99771 IM22/99772 IM22/99773 IM22/99774 Minutes D22/197490	(o)	Report, attachments and minutes relevant to this item Until the award winners are publicly announced or Council resolves otherwise, whichever occurs first	27 January 2023	Award winner have been publicly announced
13 December 2022	Council	Council Assessment Panel Independent Membership	Report D22/190340 Minutes D22/197490	(a)	Report, attachments and minutes relevant to this item Until the applicants have been notified of outcome or Council resolves otherwise, whichever occurs first	24 January 2023	Applicants have been notified and Council have not resolved otherwise
6 December 2022	Special Meeting of Council	Electricity Procurement	Report D22/195679 Minutes D22/196599	(b)	Report, attachments and minutes relevant to this item Until the execution of contracts by relevant parties	24 January 2023	Contract has been signed
23 November 2021	Council	Council Assessment Panel Membership	Report D21/92840 Attachments D21/94401 D21/94399 D21/94402	(a)	Report and attachments relevant to this item To remain in confidence for 12 months (23 November 2022)	23 November 2022	Date has passed
25 October 2022	Council	Third Party Final Report 2021/01843	Report D22/183216 Attachments D22/185072 D22/185073 Minutes D22/185358	(j)	Report, attachments and minutes relevant to this item Until the provisional declaration of the local government elections has been made by the returning officer, or earlier if authorised for release by the Ombudsman	14 November 2022	Provisional declarations occurred on 13 November 2022

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13 April 2021	Council	Disposal of 13 Australia Avenue - Tender Documentation	Report D21/15581 Attachments D21/23021 D21/23002 D21/23005 D21/23627 D21/23628 Minutes D21/25296	(b) (k)	Report and attachments be retained in confidence Until the tender is awarded and contract signed by all parties or until the Council resolved otherwise.	17 October 2022	Contract signed
24 August 2021	Council	Disposal of 13 Australia Avenue - shortlisted respondents for Stage 2 tender process	Report D21/62924	(k)	Report Until the tender is awarded and contract signed by all parties.	17 October 2022	Contract signed
14 December 2021	Council	13 Australia Avenue - Disposal of Land	Report D21/81926 Attachment D21/100058 Minutes D21/103994	(b) (k)	Report, Attachments and Minutes relevant to this item Until the tender is awarded and the contract is signed by all parties.	17 October 2022	Contract signed
23 August 2022	Council	Disposal of 13 Australia Avenue - Tender Recommendation	Report D22/39485 Attachments D21/23002 D22/67750 Minutes D22/161856	(k)	Report, attachments and minutes relevant to this item Until the contract is signed by both parties or the Council resolves otherwise.	17 October 2022	Contract signed
9 November 2021	Council	Sale of Land for Non Payment of Council Rates	Report D21/88656 Minutes D21/89726	(a)	Report and Mintues relevant to this item Until the debts have been settled or settlement of the properties has occurred.	14 October 2022	Debt settled or settlement of the property has occurred
26 July 2022	Council	Draft LGA Training Standards Consultation and Elected Member Training and Development Plan for 2022-2023	Report D22/38504 Attachments D22/47324 D22/47326 D22/47309	(j)	Report and attachments relevant to this item Until 31 August 2022 or until the Council resolves otherwise	11 October 2022	The final LGA Training Standards have been published and date has passed
23 August 2022	Council	Playground and Reserve Upgrade Landscape Construction - Procurement Status	Report D22/62458 Minutes D22/161856	(b) (k)	Report and minutes relevant to this item Until the projects are let	20 September 2022	The project has been let

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
23 June 2020	Council	Options for Cost Recovery Associated with Acquisition of Strategic Land	Report D20/51285 Attachments D20/52403 D20/52406 D20/53148	(b)	Report and attachments relevant to this item entitled "Options for Cost Recovery Associated with Acquisition of Strategic Land" until: • Report and Attachments 2 and 3 until 15 December 2022 • Or until the Council resolves otherwise, whichever occurs first.	13-Jul-22	Council resolved otherwise at its meeting on 12 July 2022
22 March 2022	Council	Supplementary Election Corflutes	Report D22/18961 Attachments D22/19036	(i)	Report and attachments relevant to this item Until all aspects relating to this matter have been finalised	13-Jul-22	Order of Council at its meeting on 12 July 2022
10 May 2022	Council	Feedback on ESCOSA Proposed Framework and Approach - Section 122 Strategic Management Plan Advice Scheme	Report D22/34205 Attachment D22/34313 Minutes D22/36535	(j)	Report, attachments and minutes relevant to this item Until 30 June 2022 or until the Council resolves otherwise, whichever occurs first	30 June 2022	Trigger date
22 June 2021	Council	Realignment of Community Wastewater Management System (CWMS) Pipe Servicing Properties on School Drive, Banksia Park	Report D21/42103 Attachments D21/42515 D21/38004 Minutes D21/43811	(i)	Report, attachments and minutes relevant to this item Until such time as the works are completed	2 June 2022	Works are complete.
9 June 2020	Council	LED Street Lighting Transition Business Case	Report D20/18567 Attachments D20/25361 D20/50285 D20/50286 D20/20759 Minutes D20/51363	(b)	Report, attachments and minutes relevant to this item Until council enters into an agreement	1 June 2022	Council has entered into an agreement.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
29 July 2020	Audit Committee	City of Tea Tree Gully - LED Street Lighting Business Case 2020	Report D20/52037 Attachments D20/25361 D20/6859	(b)	Report and Attachments relevant to this item remain in confident Until council enters into an agreement	1 June 2022	Council has entered into an agreement.
8 February 2022	Council	Waterworld - Entrance Turnstiles and Foyer Works - Funding Approval	Report D22/6794	(k)	Report relevant to this item Until appointment of the successful contractor, and acceptance from the contractor to commence the project	31 May 2022	Contractor has been appointed.
18 January 2022	Council	Chief Executive Officer's Employment	Report D22/2496 Attachments D22/2507 D22/2508	(a) (k)	Report and Attachments relevant to this item Until a decision on the current CEO's employment contract has been made and executed (agreed by both parties), or Council resolves otherwise, whichever occurs first	31 May 2022	Decision has been made and all documents have been executed.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
17 May 2022	Special Meeting of Council	Chief Executive Officer Recruitment - Next Steps	Report D22/37458 Minutes D22/38082	(a)	Report and minutes relevant to this item Until a decision on the new CEO's employment contract has been made and executed (agreed by both parties), and a decision on the current CEO's employment contract has been made an executed (agreed by both parties)	20 May 2022	Both contracts have been executed and agreed upon by both parties
22 March 2022	Council	City Beautification Project - Procurement Status	Report D22/19978 Attachments N/A Minutes D22/21946	(b) (k)	Report, attachments and minutes relevant to this item Until all contractual documents between relevant parties have been signed and that this order be reviewed every 12 months	11 May 2022	All contractual documents between relevant parties have been signed.
8 March 2022	Council	Recycling Centre Appeal - 1272 North East Road, Tea Tree Gully	Report D22/14019 Attachments D22/15554 D22/15553 D22/16039 DA21/18249 Minutes D22/17394	section 90(3)(b)(i), (b)(ii) and (h) Commercial Advantage / Legal Advice	Report, attachments and minutes relevant to this item Until the matter has been dealt with in the ERD court or an agreement between the two parties has been entered into	5 May 2022	Matter has been dealt with in the ERD Courts.
26 April 2022	Council	Recycling Centre Appeal - 1272 North East Road, Tea Tree Gully	Report D22/29681 Attachments D22/29504 D22/29505 D22/29506 D22/29507 D22/29508 D22/29509	section 90(3) (h) and (i) Legal Advice Litigation	Report and attachments Until the matter has been dealt with in the ERD court or an agreement between the two parties has been entered into or until Council resolves otherwise	5 May 2022	Matter has been dealt with in the ERD Courts.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
22 March 2022	Council	Edinburgh Reserve Inclusive Playspace - Procurement Status	Report D22/19267 Attachments N/A Minutes D22/21946	Section 90(3)(b)(i), (b)(ii)and (k) Commercial Advantage Public Interest Tenders	Report, attachments and minutes relevant to this item Until the contract for the delivery of the Edinburgh Reserve Playspace is awarded and contractual documents between relevant parties have been signed and that this order be reviewed every 12 months	27 April 2022	Contract has been awarded and signed by all parties
22 March 2022	Council	Supplementary Election Corflutes	Minutes D22/21946	Section 90(3)(i) Litigation	Minutes relevant to this item Until caution has been issued	30 March 2022	Caution has been issued (D22/24042)
14 December 2021	Council	Joint Use Animal Pound with City of Salisbury	Report D21/104489 Attachments D21/104824 D21/104826 Minutes D21/103994	Section 90(3) (d)(i) and (d)(ii) Commerical advantage Public Interest	Report, Attachments and Minutes Until awarding of the contract has been signed by all relevant parties with the exception to this information being released to the City of Salisbury	1 March 2022	The contract for this project has been let by Salisbury
23 February 2021	Council	Resource Sharing Proposal - Dog Pound Facility	Report D20/96884 Attachments D21/10300 D21/10349 D21/10348 D21/10962 Minutes D21/12531	Section 90(3)(d)(i) and (d)(ii) Commercial Information / Public Interest	Report, attachments and minutes Until awarding of contract has been signed by all relevant parties with the exception of this information being released to the City of Salisbury	1 March 2022	The contract for this project has been let by Salisbury
23 November 2021	Council	Modbury Jets Soccer Club - Funding Requirements	Report D21/94509 Attachments D21/95123 D21/95115 D21/42614 Minutes D21/96148	Section 90(3)(k) Tenders	Report, Attachments and Minutes Until appointment of the successful contractor, and acceptance from the contractor to commence the project and that this order be reviewed every 12 months at a minimum	1 March 2022	Project has been awarded to the contractor and project has commenced

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
16 November 2021	Special Meeting of Council	Community Wastewater Management System (CWMS) Prudential Report update and request to provide draft report to SA Water and Minister for Environment and Water	Report D21/93627 Attachments D21/93897 D21/93900 D21/92861 D21/90662 Minutes D21/93986	Section 90(3) b(i) and b(ii) Commerical advantage	Report, attachments and minutes Until the final CWMS Prudential report is provided to Council or until Council resolves otherwise, whichever occurs first	3 February 2022	Council has considered the final CWMS Prudential Report
19 January 2021	Council	Kerbside Recycling Contract - Tender Recommendation	Report D20/112405 Attachments N/A Minutes D21/4063	Section 90(3)(d)(i), d(ii) and (k) Commercial Information/ Public Interest Tenders	Report and Minutes Until the contract is signed by both parties, or if Council resolves otherwise	3 February 2022	Council has resolved otherwise via subsequent Confidential Reports (9 March, 23 March, 6 April) The Recycling contract was awarded in July, as per separate Confidential Council report in July
14 December 2021	Council	2022 City of Tea Tree Gully Australia Day Awards	Report D21/101572 Attachments D21/101920 D21/101922 D21/101919 D21/101923 D21/101921 Minutes D21/103994	Section 90 (3) (o)	Report, Attachments and Minutes Until the award winners are publicly announced on Australia Day 2022	3 February 2022	Award winners announced Australia Day 2022
18 January 2022	Council	Chief Executive Officer's Employment	Minutes D22/3238	Section 90(2) & (3)(a)(k) Personal Affairs	Until a decision on the current CEO's employment contract has been made and executed (agreed by both parties), or Council resolves otherwise, whichever occurs first	25 January 2022	Released after consultation with Mayor Knight, for Minute No 1110 to be released in accorfacne with CEO authorisation under part 2 of resolution number 1111

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
12 September 2017	Council	Waste Management Procurement	Report D17/44707 Attachments D17/51424 D17/52427 D17/52428	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report (including attachments) and minutes entitled "Waste Management Procurement" and dated 12 September 2017 • Until both Council's waste management procurement processes AND external market activities including the Council Solutions' potential Waste Management procurement process are finalised; or • Council resolves otherwise, whichever occurs first; and • That the order be reviewed annually in accordance with Section 91(9) of the Local Government Act 1999. Until Council: • Has signed any relevant contracts; and • Has executed any relevant decision regarding the Waste Management Services Project; and • On 1 July 2018 on the basis that release of this information will no longer prejudice the commercial position of the company that supplied the information.	18 November 2021	Contract signed by both parties.
13 April 2021	Council Meeting	Recycling Contract - Procurement Status Update	Report D21/24621 Minutes D21/25296	section 90(3)(d)(i), (d)(ii) and (k) Commercial Information / Public Interest Tenders	Report and minutes be retained in confidence with the exception of those third parties impacted or involved	18 November 2021	Contract signed by both parties.
6 April 2021	Special Meeting of Council	Recycling Contract - Procurement Status Update and Tender Outcome	Report D21/23493 Minutes D21/24066	section 90(3)(d)(i), (d)(ii) and (k) Commercial Information / Public Interest Tenders	Report and minutes	18 November 2021	Contract signed by both parties.
23 March 2021	Council Meeting	Recycling Contract - Procurement Status Update and Tender Recommendation	Report D21/19526 Minutes D21/21481	Section 90(3) (d)(i), (d)(ii) and (k) Commercial Information / Public Interest Tenders	Report, attachments and minutes relevant to this item	18 November 2021	Contract signed by both parties.
9 March 2021	Council	Recycling Contract - Procurement Status	Report D21/17301 Attachments D21/17285 Minutes D21/17450	section 90(3)(d)(i), (d)(ii) and (k) Commercial Information / Public Interest Tenders	Report, attachments and minutes	18 November 2021	Contract signed by both parties.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
14 September 2021	Council	Draft CEO Performance and Remuneration Review Outcomes 2020-21 Recommendations from the CEO Performance and Remuneration Review Committee held on 6 September 2021	Report D21/68240 Minutes D21/69359	Section 90(3)(a) Personal affairs	Report and minutes	9 November 2021	Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed correspondence related to CEO employment agreement and the Total Employment Cost package
6 September 2021	CEO Performance and Remuneration Review Committee	Draft CEO Performance and Remuneration Review Outcomes 2020-21	Report D21/63337 Minutes D21/67675	Section 90(3)(a) Personal affairs	Report and minutes	9 November 2021	Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed correspondence related to CEO employment agreement and the Total Employment Cost package
22 September 2020	Council	Council Assessment Panel Membership	Report D20/72083 Attachments D20/77366, D20/77367, D20/77368 and D20/79211	Section 90(3)(a) Personal Affairs	Report and attachments relevant to this item remain in confidence	28 October 2021	12 months has passed.
25 September 2018	Council	Sale of Land for Non Payment of Council Rates	Report D18/50560	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 25 September 2018	8 July 2021	Debt settled or settlement of the property has occurred
12 August 2014	Council	Sale of Land for Non Payment of Council Rates	Report D14/45752	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 12 August 2014	8 July 2021	Debt settled or settlement of the property has occurred
11 March 2014	Council	Sale of Land for Non Payment of Council Rates	Report D14/8007	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 11 March 2014	8 July 2021	Debt settled or settlement of the property has occurred
13 April 2021	Council Meeting	Disposal of 13 Australia Avenue - Tender Documentation	Report D21/15581 Attachments D21/23021 D21/23002 D21/23005 D21/23627 D21/23628 Minutes D21/25296	section 90(3)(b)(i), (b)(ii) and (k) Commercial Advantage / Public Interest Tenders	Attachments 1,3, 4 and 5 be retained in confidence	7 July 2021	Tender has been placed on the SA Tenders and Contracts website

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25 August 2020	Council	Civic Centre Café	Report D20/66577 Attachment D20/69225 Minutes D20/72670	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report, Attachment and Minutes relevant to this item remain in confidence	2 June 2021	Lease agreement has been signed
17 March 2021	Special Meeting of Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/005321	Report D21/10908 Attachment D21/18083	section 90(3)(j)(i) and (j)(ii) Public Authority	Attachment - Redacted Version Until further order of the Council and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)	19 April 2021	Authority given to Manager Governance and Policy on 17 March 2021 to revoke whole or part of order. Findings and Determinations of misconduct from Final Investigation reports released only
17 March 2021	Special Meeting of Council	Chief Executive Officer Report - Third Party Referral - Final Report - 2020/005321	Report D21/18236 Attachment D21/18082 Minutes	section 90(3)(j)(i) and (j)(ii) Public Authority	Attachment - Redacted Version Until further order of the Council and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)	19 April 2021	Authority given to Manager Governance and Policy on 17 March 2021 to revoke whole or part of order. Findings and Determinations of misconduct from Final Investigation reports released only
27 October 2020	Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/002486, 2020/003501, 2020/003535, 2020/003646, 2020/005321	Attachment D20/92631 (redacted version)	Section 90(3) (j)(i)(ii) Public Authority	Attachment - Redacted Version Until further order of the Council and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)	19 April 2021	Authority given to Manager Governance and Policy on 17 March 2021 to revoke whole or part of order. Findings and Determinations of misconduct from Final Investigation reports released only
27 October 2020	Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/002094	Attachment D20/92630 (redacted version)	Section 90(3)(a) (e) (j)(i)(ii) Personal Affairs Public Authority	Attachment - Redacted Version Until further order of the Council and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)	19 April 2021	Authority given to Manager Governance and Policy on 17 March 2021 to revoke whole or part of order. Findings and Determinations of misconduct from Final Investigation reports released only
8 December 2020	Council	Roads to Recovery Funding - Memorial Drive Culvert Upgrade	Report D20/104495 Minutes D20/106916	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report and minutes titled "Roads to Recovery Funding - Memorial Drive Culvert Upgrade"	17 February 2021	Works relevant to this project were awarded and substantially commenced

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
19 January 2021	Council	Kerbside Organics Contract - Tender Recommendation	Report D21/1372 Attachments N/A Minutes D21/4063	Section 90(3)(d)(i), d(ii)and (k) Commercial Information / Public Interest Legal Advice	Report, attachments and minutes relevant to this item	27 January 2021	Contract signed by both parties.
19 January 2021	Council	2021 City of Tea Tree Gully Australia Day Awards	Report D20/111251 Attachments D21/1545, D21/1542, D21/1544, D21/1543, D21/1546, D21/1552 Minutes D21/4063	Section 903(a) Personal Affairs	Report, attachments and minutes relevant to this item	26 January 2021	Award winners announced Australia Day 2021
25 February 2020	Council	Council's Principal Spokesperson and Nominated Delegate	Minutes D20/19842	Section 90(3)(j)(i)(ii) Public Authority	Paragraph 5 of the minutes relevant to this item (Minute No 361) entitled "Council's Principal Spokesperson and Nominated Delegate" and dated 25 February 2020	27 January 2021	at discretion of Council at its meeting on 19 January 2021
26 May 2020	Council	Waste Collections Contract - Unsolicited Proposal	Report D20/45324) Minutes D20/47004	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report, attachments and minutes relevant to this item entitled "Waste Collections Contract - Unsolicited Proposal" and dated 26 May 2020 Until - the contract relating to waste collections has been awarded and signed and - after 31 December 2020, on the basis that the release of this information will no longer prejudice the commercial position of the company that supplied the information due to current negotiations	11 January 2021	Contract has been signed and date has passed.
14 July 2020	Council	Waste Management Services	Report D20/60208 Minutes D20/60860	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report, attachments (no attachments) and minutes must be retained in confidence Until the contract relating to waste collections has been awarded and signed; and after 31 December 2020 on the basis that the release of this information will no longer prejudice the commerical position of the company	11 January 2021	Contract has been signed and date has passed.

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28 May 2020	Council	COVID-19 – Services and Programs Impacts	Report D20/43906 Minutes D20/48158	Section 90(3)(a) Personal Affairs	Report, attachments and minutes relevant to this item entitled "COVID-19 - Services and Programs Impacts" and dated 28 May 2020 Until approvals relevant to this report have been obtained from the Australian Taxation Office, and implementation commenced to the satisfaction of Council's Chief Executive.	24 November 2020	Relevant approvals have been obtained from the Australian Taxation Office.
27 October 2020	Council	Service Reviews Project Management Plan and Establishment of Section 41 Committee	Report D20/91047 Attachments D20/92677, D20/92676, D20/92678	Section 90(3)(a) Personal Affairs	Report and attachments 2, 3 & 4 relevant to this item remain in confidence Until approvals relevant to this report have been obtained from the Australian Taxation Office, and implementation commenced to the satisfaction of Council's CEO, and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration) or until Council resolves otherwise, whichever occurs first.	24 November 2020	Relevant approvals have been obtained from the Australian Taxation Office.
27 October 2020	Council	Appointment of Independent Members of the Audit Committee	Report D20/83936 Minutes D20/93649	Section 90(3)(a) Personal Affairs	Report, attachments and minutes relevant to this item remain in confidence Until the Independent Members are informed of Council's decision, or until the Council resolves otherwise, whichever occurs first.	18 November 2020	The Independent Members have been informed of the Council decision.
28 July 2020	Council	CEO Perfomance and Remuneration Reivew Outcomes 2019-20	Report D20/64092 Minutes D20/64841	Section 90(3)(a) Personal Affairs	Report and minutes relevant to this item be retained in confidence Until the Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed any correspondence related to the CEO employment agreement and the total employment cost package	31 August 2020	The Presiding Member and CEO has signed and received all correspondence related to the CEO employment contract and the Total Employment Cost remuneration package
20 July 2020	CEO Performance and Remuneration Review Committee	CEO Perfomance and Remuneration Reivew Outcomes 2019-20	Report D20/60962 Minutes D20/62711	Section 90(3)(a) Personal Affairs	Report and minutes relevant to this item be retained in confidence Until the Presiding Member of the CEO Performance and Remuneration Review Committee and CEO has signed any correspondence related to the CEO employment agreement and the total employment cost package	31 August 2020	The Presiding Member and CEO has signed and received all correspondence related to the CEO employment contract and the Total Employment Cost remuneration package

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14 July 2020	Council	Options for Strategic Land Renewal	Report D20/53723	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report and Attachments 1 and 2 relevant to this item until 15 December 2022	18 August 2020	Order was revoked by CEO in consultation with Mayor due to breaches of Confidentiality.
23 June 2020	Council	Options for Cost Recovery Associated with Acquisition of Strategic Land	Attachment 1 D20/52403	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Attachment 1 relevant to this item entitled "Options for Cost Recovery Associated with Acquisition of Strategic Land" and 23 June 2020 until: • Attachment 1 until settlement of the property occurs (as previously resolved by Council on 25 February 2020)	30 June 2020	Settlement of the property has occurred.
25 February 2020	Council	1335A North East Road Property Acquisition	Report D20/19078 Minutes D20/19842	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report, attachments and minutes entitled "1335A North East Road Property Acquisition" and dated 25 February 2020 Until settlement of the property occurs	30 June 2020	Settlement of the property has occurred.
26 February 2019	Council	Sale of Land for Non Payment of Council Rates	Report D19/7108	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 26 February 2019 Until the debt is settled or settlement of the property has occurred	24 June 2020	All debts have been settled.
28 May 2019	Council	Service Centre - Budget, Timeline and Progress Report	Report D19/33657 Attachments D16/34112 D19/35207	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) entitled "Service Centre - Budget, Timeline and Progress Report" and date 28 May 2019 Until the conclusion of the defects liability period for the project and return of bank guarantee	10 June 2020	Period has concluded
14 April 2020	Council	Golden Fields Car Park Construction of the New Vehicular Access to the Golden Way - SA Districts Netball Association	Report D20/33872 Minutes D20/34525	Section 90(3)(b)(i)(ii) & (d)(i)(ii) & (k) Commercial Advantage / Commercial Information / Public Interest Tenders and Contracts	Report and minutes relevant to this item entitled "Golden Fields Car Park Construction of the New Vehicular Access to the Golden Way - SA Districts Netball Association" and dated 14 April 2020 Until all relevant procurement processes are finalised	4 June 2020	All relevant procurement processes have been finalised.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
25 February 2020	Council	Freedom of Information Application - South Australian Civil and Administrative Tribunal (SACAT)	Report D20/18855 Minutes D20/19842	Section 90(3)(a) (i) Personal Affairs Litigation	Report and minutes entitled "Freedom of Information Application - South Australian Civil and Administrative Tribunal (SACAT)" and dated 25 February 2020 Until the SACAT matter is resolved.	5 May 2020	SACAT investigations complete
14 April 2020	Council	Banksia Park Sports Area - Construction of multipurpose sports courts	Report D20/31672 Minutes D20/34525	Section 90(3)(b)(i)(ii) & (d)(i)(ii) & (k) Commercial Advantage / Commercial Information / Public Interest Tenders and Contracts	Report and minutes entitled "Banksia Park Sports Area - Construction of Multipurpose Sports Courts" and dated 14 April 2020 Until the contract is signed by both parties or a decision is made not to enter into a contract	23 April 2020	Contract has been awarded and signed by all parties
24 March 2020	Council	Banksia Park Sports Area - Construction of Multipurpose Sports Courts	Report D20/25152 Attachment D20/26060 Minutes D20/28923	Section 90(3)(b)(i)(ii) & (d)(i)(ii) & (k) Commercial Advantage / Commercial Information / Public Interest Tenders and Contracts	Report, attachment and minutes entitled "Banksia Park Sports Area - Construction of Multipurpose Sports Courts" and dated 24 March 2020 Until the contract is signed by both parties or a decision is made not to enter into a contract	23 April 2020	Contract has been awarded and signed by all parties
10 March 2020	Council	Banksia Park Sports Area - Construction of Multipurpose Sports Courts	Report D20/19915 Attachment D19/3525 Minutes D20/23936	Section 90(3)(b)(i)(ii) & (d)(i)(ii) & (k) Commercial Advantage / Commercial Information / Public Interest Tenders and Contracts	Report, attachments and minutes entitled "Banksia Park Sports Area - Construction of Multipurpose Sports Courts" and dated 10 March 2020 Until the contract is signed by both parties or a decision is made not to enter into a contract	23 April 2020	Contract has been awarded and signed by all parties
21 January 2020	Council	2020 City of Tea Tree Gully Australia Day Awards	Minutes D20/9721	Section 90(3)(a) Personal Affairs	Minutes entitled "2020 City of Tea Tree Gully Australia Day Awards" and dated 21 January 2020 Until the public announcement of the City of Tea Tree Gully Australia Day Awards has occurred on 26 January 2020.	27 January 2020	Public announcement of the City of Tea Tree Gully Australia Day Awards has occurred on 26 January 2020.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
12 December 2017	Council	Unsolicited Offer - Receipt and Processing of Waste Contract	Report D17/73018 Attachments D17/73331	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) entitled "Unsolicited Offer - Receipt and Processing of Waste Contract " and dated 12 December 2017 • Until both Council's waste management procurement processes AND external market activities including the Council Solutions' potential Waste Management procurement process are finalised; or • Council resolves otherwise, whichever occurs first; and • That the order be reviewed annually in accordance with Section 91(9) of the Local Government Act 1999. Until Council: has resolved and executed the new waste receipt and processing contract for the period commencing 1 October 2018.	20 December 2019	Matter has been resolved.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
22 August 2017	Council	Municipal Waste Disposal Contract - Unsolicited Offer	Report D17/43167 Attachments D17/29124 D17/46653 D17/46189	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) entitled "Municipal Waste Disposal Contract - Unsolicited Offer" and dated 22 August 2017. • Until both Council's waste management procurement processes AND external market activities including the Council Solutions' potential Waste Management procurement process are finalised; or • Council resolves otherwise, whichever occurs first; and • That the order be reviewed annually in accordance with Section 91(9) of the Local Government Act 1999. Until Council: • Has signed any new contract arrangements; and • On 1 July 2018, on the basis that release of this information will no longer prejudice the commercial position of the company that supplied the information.	20 December 2019	Council has concluded the relevant waste management procurement activities and Council Solutions contract has been awarded and announced.
14 August 2018	Council	C7171821 Receipt and Processing of Kerbside Collected Residual and Hard Waste – Retention of Documents	Report	Section 90(3) (d)(i)(ii) / (h) Commercial Information / Public Interest / Legal Advice	Report, (including attachments) and minutes entitled "C7171821 Receipt and Processing of Kerbside Collected Residual and Hard Waste – Retention of Documents" and dated 14 August 2018 Until the end of the current dispute and the cessation of the Kerbside Collected Residual and Hard Waste contract.	20 December 2019	
11 September 2018	Council	Unsolicited Proposal - Recyclable Processing Service for Kerbside Collected Material	Report D18/43316 Attachments D18/51285 D18/51646 D18/51290 D18/46378	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) and minute entitled "Unsolicited Proposal - Recyclable Processing Service for Kerbside Collected Material" and dated 11 September 2018 For a period of 12 months past the signing of the contract, given potential market activities or Council resolves otherwise.	20 December 2019	

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
24 October 2017	Council	Waste Management Services Procurement	Report D17/56914 Attachments D17/60343 D17/60419	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) entitled "Waste Management Services Procurement" and dated 24 October 2017 • Until both Council's waste management procurement processes AND external market activities including the Council Solutions' potential Waste Management procurement process are finalised; or • Council resolves otherwise, whichever occurs first; and • That the order be reviewed annually in accordance with Section 91(9) of the Local Government Act 1999. Until Council: • Has signed the contract relating to the unsolicited offers referred to in this report, or • On 1 July 2018 on the basis that release of this information will no longer prejudice the commercial position of the company that supplied the information.	20 December 2019	Council has concluded the relevant waste management procurement activities and Council Solutions contract has been awarded and announced.
28 November 2017	Council	Tolley Road Depot - Unsolicited Offer to Purchase	Report D17/70041 Attachments D17/70369 D17/68308 D17/68311	Section 90(3)(d)(i)(ii) Commercial Information / Public Interest	Report (including attachments) entitled "Tolley Road Depot - Unsolicited Offer to Purchase" and dated 28 November 2017 Until Council: • Has disposed of the property (meaning contractual settlement of any disposal transaction or determined to retain the property); and • Has determined that release of this information will no longer prejudice the commercial position of the company that supplied the information	4 December 2019	Depot Site was settled on 26 November 2019.
11 September 2018	Council	Outcome of Invitation for Expression of Interest for the Council Depot @ 118 Tolley Road, St Agnes	Report D18/37575 Attachments D18/39229 D18/45592 D18/45589 D18/51244 D18/51263 D18/52635	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) and minutes entitled "Outcome of Invitation for Expression of Interest for the Council Depot @ 118 Tolley Road, St Agnes" and dated 11 September 2018 For a period up to the settlement of the property or Council resolves otherwise. Due on 31 October 2019 and with Council giving purchaser further extension - with 14 days' notice to complete up to 14 December 2019.	3 December 2019	Depot Site was settled on 26 November 2019.
23 October 2018	Council	Deputy Independent Member for the Council Assessment Panel	Report D18/61279 Attachments D18/61820 D18/61821 D18/61822	Section 90(3)(a) Personal Affairs	Report (including attachments) entitled "Deputy Independent Member for the Council Assessment Panel" and dated 23 October 2018 For a period of 12 months - 23 October 2019	11 November 2019	12 months has passed.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
25 June 2019	Council	Consideration of Council's Strategic Procurement Direction	Report D19/36262 Attachments D19/37161 Minutes D19/41732	Section 90(3)(d)(i)(ii) Commercial Information / Public Interest	Report (including attachments) and Minute entitled "Consideration of Council's Strategic Procurement Direction" and dated 25 June 2019 Until the Chief Executive Officer revokes the order made under Section 91 (7) of the Local Government Act 1999 subject to the Chief Executive Officer consulting with the Mayor and reporting to the Elected Members of the revocation	16 October 2019	The CEO has revoked order as Minister has been advised of the intentions of this matter.
10 September 2019	Council	CEO Performance and Remuneration Review Outcomes 2018-19	Report D19/54859 D19/54859 Attachment 1 D19/55412 Minutes	Section 90(3)(a) Personal Affairs	Report, Attachment 1 entitled "CEO Performance and Remuneration Review Outcomes 2018-19" and dated 28 August 2019 and minutes 10 September 2019 Until The Mayor and CEO has signed any correspondence related to the CEO employment contract and the Total Employment Cost package (and these signed documents have been provided to the CEO)	16 October 2019	The Mayor and CEO has signed and received all correspondence related to the CEO employment contract and the Total Employment Cost remuneration package
28 August 2019	CEO Performance & Remuneration Review Committee	CEO Performance and Remuneration Review Outcomes 2018-19	Report D19/54859 Attachment 1 D19/55412 Minutes D19/56847	Section 90(3)(a) Personal Affairs	Report, Attachment 1 and minutes entitled "CEO Performance and Remuneration Review Outcomes 2018-19" and dated 28 August 2019 Until the Mayor and CEO has signed any correspondence related to the CEO employment contract and the Total Employment Cost package (and these signed documents have been provided to the CEO)	16 October 2019	The Mayor and CEO has signed and received all correspondence related to the CEO employment contract and the Total Employment Cost remuneration package
14 August 2019	CEO Performance & Remuneration Review Committee	Draft CEO Performance and Remuneration Review Outcomes 2018-19	Report D19/51638	Section 90(3)(a) Personal Affairs	Report (not including Attachment 1 or minutes) entitled "Draft CEO Performance and Remuneration Review Outcomes 2018-19 " and dated 14 August 2019 Until the Mayor and CEO has signed any correspondence related to the CEO employment contract and the Total Employment Cost remuneration package (and these signed documents have been provided to the CEO)	16 October 2019	The Mayor and CEO has signed and received all correspondence related to the CEO employment contract and the Total Employment Cost remuneration package
28 May 2019	Council	Strategic Property Purchase	Minutes D19/35666	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Minutes entitled "Strategic Property Purchase" and dated 26 March 2019 Until settlement of the property occurs	16 September 2019	Settlement of the property has occurred.
26 March 2019	Council	Unsolicited Proposal - Advertising	Report D19/16171 Minutes D19/17735	Section 90(3)(d)(i)(ii) Commercial Information / Public Interest	Report (including attachments) and Minute entitled "Unsolicited Proposal - Advertising" and dated 26 March 2019 Until the relevant company ceases the activity or announces the cessation of the activity that the proposal relates to	10 July 2019	Council resolved on 9 July 2019 to revoke this order.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
25 October 2016	Council	Hargrave Reserve, Modbury Heights - Outcome of Expressions of Interest Process	E16/74756	Section 90(3)(h) Legal Advice	Legal advice tabled at the Council meeting on 25 October 2016 Until formal agreements have been signed by Council and any relevant clubs/associations for the use of Hargrave Reserve, Modbury Heights	30 June 2019	Formal Agreements have commenced in July 2018
12 June 2018	Council	Receipt and Processing of Kerbside Collected Residual and Hard Waste	Report D18/28268	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (and attachments) , with exception of those third parties impacted by or involved in negotiations and potential outcomes For a period of 12 months past the signing of the contract, given potential market activities or Council resolves otherwise	26 June 2019	Contract was signed on 26 June 2018 therefore 12 months has passed.
11 September 2018	Council	Unsolicited Proposal Pantowora Reserve, Hope Valley	Report D18/50390 Attachments D18/51775 D18/51783 D18/51784 D18/51886	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) The procurement process for playground equipment for Pantowora Reserve, Hope Valley has been finalised or Council resolves otherwise	14 May 2019	The procurement process for playground equipment for Pantowora Reserve, Hope Valley has been finalised.
12 March 2013	Council	Sale of Land for Non Payment of Council Rates	Report D13/4774	Section 90(3)(a) Personal Affairs	Report and discussion entitled "Sale of Land for Non Payment of Council Rates" and dated 12 March 2013 Until the debt is settled or settlement of the property has occurred	14 May 2019	All debts have been settled.
26 March 2019	Council	Verge Management Contract - Tender Recommendation	Report D19/15697 Minutes D19/17735	Section 90(3)(k) Tenders and Contracts	Report, attachments and minute entitled "Verge Management Contract - Tender Recommendation" Until the contract is signed by both parties or a decision has been made not to enter into a contract.	8 April 2019	All parties have been advised and contract has been signed by both parties.
12 March 2019	Council	Main Roads and Gateways - Smart Road (Reservoir Road to North East Road) Construction Contract for Consideration	Report D19/10627	Section 90(3)(k) Tenders and Contracts	Report, Attachments and Minutes relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until the contract is signed by both parties or a decision has been made not to enter into a contract.	21 March 2019	All parties have been advised and contract has been signed by both parties.
22 January 2019	Council	Recommendations from the Audit Committee Special Meeting held on 12 December 2018 Recommendation for Award of Contract - Provision of External Audit Services	Report D18/76594 Attached report D18/74580 (no attachments)	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minutes and report relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Once all parties have been advised of the decision, and the contract has been signed by both parties	30 January 2019	All parties have been advised and contract has been signed by both parties.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
12 December 2018	Special Meeting of Audit Committee	Recommendation for Award of Contract - Provision of External Audit Services	Report (no attachments) D18/74580	Section 90(3)(d)(i)(ii) Commercial Information / Public Interest	Minutes and report relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Once all parties have been advised of the decision, and the contract has been signed by both parties	30 January 2019	All parties have been advised and contract has been signed by both parties.
22 January 2019	Council	2019 City of Tea Tree Gully Australia Day Awards	Minutes only	Section 90(3)(a) Personal Affairs	Minutes only until public announcement on 26 January 2019	29 January 2019	Public announcement has been made
11 September 2018	Council	Modbury Bowling Club Upgrade	Report D18/44998 Attachments D18/52996, D18/51494, D18/52997	Section 90(3)(k) Tenders and Contracts	Minute number 1194 and Report (including attachments)	9 January 2019	The contract has been executed.
28 November 2017	Council	Sporting Hub Feasibilities Site Options and Unsolicited Offer	Report D17/54589 Attachments D17/70712 D17/70713 D17/66829 D17/67672	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes	28 November 2018	Date has passed
16 January 2018	Council	Sale of Land for Non Payment of Council Rates	Report D17/73332	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 16 January 2018	20 November 2018	All debts have been settled.
11 September 2018	Council	Richardson Reserve - Football Federation SA - Funding Agreement - Proposal	Report D18/51673 Attachment D18/52886	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report entitled 'Richardson Reserve - Football Federation SA - Funding Agreement - Proposal' (including attachments)	9 November 2018	The contract has been executed.
13 August 2018	CEO Performance and Remuneration Review Committee	CEO Performance and Remuneration Review Outcomes 2018	D18/44905	Section 90(3)(a) Personal Affairs	Minutes and Report	26 September 2018	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO
30 July 2018	CEO Performance and Remuneration Review Committee	Draft CEO Performance and Remuneration Review Outcomes 2017-2018	D18/41703	Section 90(3)(a) Personal Affairs	Report (including attachments)	26 September 2018	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
30 July 2018	CEO Performance and Remuneration Review Committee	Presentation - Draft CEO Performance and Remuneration Review Outcomes 2017-2018	D18/43202	Section 90(3)(a) Personal Affairs	Presentation and discussion	26 September 2018	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO
28 August 2018	Council	Recommendations from the CEO Performance and Remuneration Review Committee Meeting held on 13 August 2018	D18/47583	Section 90(3)(a) Personal Affairs	Minutes and Report	26 September 2018	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO
10 May 2018	Special Meeting of Council	Update unsolicited proposal - Wynn Vale	D18/26153	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Reportin including attachments and minutes retain in confidence	23 May 2018	The Heads of Agreement has been signed by both parties.
17 April 2018	Special Meeting of Council	Draft Annual Business Plan 2018-2019 (Matter relating to purchase of property at 1235-1243 Golden Grove Road, Golden Grove)	Report D18/20460 Attachments D18/20850 D18/20677 D18/20760 D18/20750 D18/14897 D18/20745 D18/20733 D18/20506	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) and minutes entitled "Draft Annual Business Plan 2018-2019 (Update)"	23 May 2018	The Heads of Agreement has been signed by both parties and the contract for purchase of the site has been signed by all parties.
10 April 2018	Council	Unsolicited Proposal - Modbury	D18/17515	Section 90(3)(b(i))(b(ii)) and 90(3)(d(i))(d(ii))	Orders that the report (including attachments) and minutes relevant to this item be retained in confidence	20 June 2018	Heads of Agreement is signed by both parties
10 April 2018	Council	Council Service Centre (1100 Golden Grove Road, Golden Grove) Refurbishment Project – Building Works Procurement	D18/16742	Section 90(3)(k) Tenders and Contracts	report and minutes entitled “Council Service Centre (1100 Golden Grove Road, Golden Grove) Refurbishment Project – Building Works Procurement” and dated 10/04/2018 be kept confidential	31 May 2018	Contract has been awarded and signed by all parties

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
27 March 2018	Council	Deputation - Unsolicited Proposal - Modbury	Deputation D18/15717	Section 90(3)(d(i))(d(ii)) Commercial Information / Public Interest	Minute and information provided and discussion during Deputation	20 June 2018	Heads of Agreement is signed by both parties
27 March 2018	Council	Unsolicited Proposal - Modbury	Report D18/7879 Attachments D18/7881 D18/14608 D18/15287 D18/14467 D18/16019 D18/15465 D18/14990 D18/16016 D18/15829	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minute and Report (including attachments) entitled "Unsolicited Proposal - Modbury" and dated 27 March 2018	20 June 2018	Heads of Agreement is signed by both parties
27 March 2018	Council	Deputation - Unsolicited Proposal - Wynn Vale	Deputation D18/15722	Section 90(3)(d(i))(d(ii)) Commercial Information / Public Interest	Minute and information provided and discussion during Deputation	23 May 2018	In line with the report entitled "Unsolicited Proposal - Wynn Vale" and dated 27 March 2018 the Heads of Agreement has been signed by both parties.
27 March 2018	Council	Unsolicited Proposal - Wynn Vale	Report D18/8568 Attachments D18/15152 D18/14608 D18/15608 D18/15514 D18/12279 D18/15160	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minute and Report (including attachments) entitled "Unsolicited Proposal - Wynn Vale" and dated 27 March 2018	23 May 2018	The Heads of Agreement has been signed by both parties.
13 March 2018	Council	Sale of Land for Non Payment of Council Rates	Report D18/12366	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 13 March 2018	30 August 2018	All debts have been settled.
16 January 2018	Council	2018 City of Tea Tree Gully Australia Day Awards	Report D17/76762 Attachment D17/76777 D17/76787 D18/1280 D18/1864 D18/1865 D18/1866 D18/1867 D18/1878 Minutes D18/2340	Section 90(3)(a) Personal Affairs	Report, attachments and minutes entitled "2018 City of Tea Tree Gully Australia Day Awards" and dated 16 January 2018 Until the public announcement of the City of Tea Tree Gully Australia Day Awards has occurred	7-Feb-18	Retention date passed and winners have been announced.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
12 December 2017	Council	Unsolicited Offer - Receipt and Processing of Waste Contract	Minutes D17/74698	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minutes relevant to this item be retained in confidence Until Council has resolved and executed the new waste receipt and processing contract for the period commencing 1 October 2018.	16 January 2018	Minutes - The third party has been advised of the outcome of Council therefore the minute relating to the item can be released. Council decision made on 16 January 2018 to release confidentiality.
28 November 2017	Council	Main Roads and Gateways - Smart Road Section 7 and 8 - Procurement	Report D17/66237 Minutes D17/71476	Section 90(3)(k) Tenders	Report “Main Roads and Gateways – Section 7 and 8 - Procurement” (including attachments) and minutes relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until the contract is signed by both parties or a decision has been made not to enter into a contract	30 November 2017	Contract has been awarded and signed by all parties
24 October 2017	Council	Waste Management Services Procurement	Minutes D17/61261	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minutes relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until Council: • Has advised any companies who provided the unsolicited offers of Council’s decision	6 November 2017	Companies who provided the unsolicited offers has been advised of Council's decision
26 September 2017	Council	Recommendations from the CEO Performance and Remuneration Committee CEO Performance and Remuneration Review Outcomes 2017	D17/54695	Section 90(3)(a) Personal Affairs	Report and minutes relevant to this item Until: • The Mayor has signed any correspondence related to the CEO employment contract and the Total Employment Cost remuneration package (and these signed documents have been provided to the CEO)	9 October 2017	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO
18 September 2017	CEO Performance and Remuneration Review Committee	CEO Performance and Remuneration Review Outcomes 2017	D17/553507	Section 90(3)(a) Personal Affairs	Report and minutes relevant to this item Until: • The Mayor has signed any correspondence related to the CEO employment contract and the Total Employment Cost remuneration package (and these signed documents have been provided to the CEO)	9 October 2017	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration and this has been provided to the CEO
12 September 2017	Council	Sale of Land for Non Payment of Council Rates	D17/48666	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 12 September 2017	30 August 2018	All debts have been settled.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
22 August 2017	Council	Sporting Hub Feasibilities - Preliminary Designs and Costings	Report D17/45142 Attachments D17/46099 D17/46102 D17/46103 D17/46104 D17/47534	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Report (including attachments) relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until Council: • Has completed commercial negotiations; and • Has made a final decision in relation to a location and the provision of a Sporting Hub/s	29 November 2017	Council has made a decision at it's meeting on 28 November 2017 to no longer proceed with a Sporting Hub Facility.
22 August 2017	Council	Sporting Hub Feasibilities - Preliminary Designs and Costings	D17/47979	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minutes relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until Council: • Has completed commercial negotiations; and • Has made a final decision in relation to a location and the provision of a Sporting Hub/s	24 August 2017	The CEO in consultaiton with the Mayor has revoked the order in relation to the Minutes.
22 August 2017	Council	Municipal Waste Disposal Contract - Unsolicited Offer	D17/47979	Section 90(3)(b)(i)(ii) & (d)(i)(ii) Commercial Advantage / Commercial Information / Public Interest	Minutes relevant to this item be retained in confidence with the exception of those third parties impacted by or involved in negotiations and potential outcomes Until Council: • Has signed any new contract arrangements; and • On 1 July 2018, on the basis that release of this information will no longer prejudice the commercial position of the company that supplied the information,	24 August 2017	The CEO in consultaiton with the Mayor has revoked the order in relation to the Minutes.
23 May 2017	Council	St Agnes Sporting Hub Feasibility - Preliminary Issues Report	Report D17/25181 Attachment D17/25688 D17/26905 D17/26906 D17/26907	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report including attachments entitled "St Agnes Sporting Hub Feasibility - Preliminary Issues Report" and date 23 May 2017 Until Council has resolved a location and the provision of a Sporting Hub	29 November 2017	Council has made a decision at it's meeting on 28 November 2017 to no longer proceed with a Sporting Hub Facility.
9 May 2017	Council	Small Business Advisory Services Tender	D17/22696	Section 90(3)(k) Tenders and Contracts	Report and minutes entitled "Small Business Advisory Services Tender" and dated 9 May 2017. Until the contract is signed by both parties or a decision has been made not to enter into a contract.	11 May 2017	Contract has been awarded and signed by all parties
18 April 2017	Special Meeting of Council	Strategic Property Purchase	D17/21024	S90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report, Attachments and Minutes entitled "Strategic Property Purchase" and dated 18 April 2017 Until settlement of the property occurs	25 May 2017	The CEO in consultaiton with the Mayor has revoked the order
14 February 2017	Council	Sale of Land for Non Payment of Council Rates	D17/7387	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 14 February 2017 Until the debts have been settled of the settlement ot the properties has occurred	6 November 2017	All debts have been settled.

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
14 February 2017	Council	Modbury Sporting Hub - Skate Plaza Construction Budget	D17/2349	Section 90(3)(k) Tenders and Contracts	Report and Minutes entitled " Modbury Sporting Hub - Skate Plaza Construction Budget" and dated 14 February 2017 Until the contract is signed by both parties or a decision is made not to enter into a contract	20 April 2017	Both parties have signed the contract and formal agreement.
17 January 2017	Council	Outcome of Invitation for Expressions of Interest for a portion of former Brenda Reserve, Gilles Plains	D17/536 D17/2081 - Attachment 8	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Minute resolution number 664 including tabled document entitled "Supplementary Information Confidential item for Meeting of Council " (provided as Attachment 8 to the minutes) and the report entitled "Outcome of Invitation for Expressions of Interest for a portion of former Brenda Reserve, Gilles Plains" and dated 17 January 2017 Until the land settlement for Certificate of Title Volume 6181 Folio 360 has occurred.	3 May 2017	Settlement for Certificate of Title Volume 6181 Folio 360 has occurred on 3 May 2017.
17 January 2017	Council	2017 City of Tea Tree Gully Australia Day Awards	D17/276	Section 90(3)(a) Personal Affairs	Minute resolution number 669 and the report entitled "2017 City of Tea Tree Gully Australia Day Awards" and dated 17 January 2017 Until 27 January 2017	27 January 2017	Retention date passed and winners have been announced.
13 December 2016	Council	Appointment of Independent Member of the Audit Committee	D16/67371	Section 90(3)(a) Personal Affairs	Report and minute (minute number 655) entitled "Appointment of Independent Members of the Audit Committee" and dated 13 December 2016 Until the newly appointed Independent Members are informed of Council's decision.	15 December 2016	Newly Independent Members have been informed of Council's decision.
22 November 2016	Council	Proposal to Name a Council reserve in Greenwith off of Reuben Richardson Road	Report D16/61716 Attachments D16/61715	Section 90(3)(a) Personal Affairs	Report entitled "Proposal to Name a Council Reserve in Greenwith off of Reuben Richardson Road" and dated 22 November 2016 Until 22 November 2017	23 November 2017	Date has passed
22 November 2016	Council	Proposal to Name a Council reserve in Greenwith off of Reuben Richardson Road	D16/67380	Section 90(3)(a) Personal Affairs	Minute number 640 entitled "Proposal to Name a Council reserve in Greenwith off of Reuben Richardson Road" Until the Council decision has been fully enacted	24 November 2016	Order revoked by the CEO on the basis that key stakeholders have been informed E16/84997
8 November 2016	Council	Request to Write off Debt Relating to Tree Removal on Private Land	Report D16/60235 Attachments D16/60225 D16/50137 D16/60226	Section 90(3)(a) Personal Affairs	Report entitled "Request to Write off Debt relating to Tree Removal on Private Land" and dated 8 November 2016 Until 8 November 2017	9 November 2017	Date has passed

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
25 October 2016	Council	Receipt and Processing of Kerbside Collected Residual & Hard Waste Contract	D16/60196	Section 90(3)(b)(i)(ii)&(h) Commercial Advantage / Public Interest / Legal Advice	Report and minutes entitled "Receipt and Processing of Kerbside Collected Residual & Hard Waste Contract and dated 25 October 2016 Until the parties have agreed on an outcome in writing	19 April 2017	Both parties have agreed on an outcome in writing
27 September 2016	Council	Recommendations from the CEO Performance and Remuneration Review Committee Meeting held on 19 September 2016 CEO Remuneration Review 2016	D16/52085	Section 90(3)(a) Personal Affairs	Report and minute number 578 entitled "Recommendations from the CEO Performance and Remuneration Review Committee Meeting held on 19 September" and dated 27 September 2016 Until the Mayor has signed any correspondence related to the changes to the CEO employment contract and the Total Employment Cost remuneration package (and these documents have been provided to the CEO)	22 November 2016	Mayor has signed correspondence relating to the recommendation
19 September 2016	CEO Performance & Renumeration Committee	CEO Performance and Remuneration Review Outcomes 2016-2017	D16/55610	Section 90(3)(a) Personal Affairs	Report and minute number 20 entitled "CEO Remuneration Review 2016" and dated 19 September 2016 Until the Mayor has signed any correspondence related to the changes to the CEO employment contract and the Total Employment Cost remuneration package (and these documents have been provided to the CEO)	22 November 2016	Mayor has signed correspondence relating to the recommendation
23 August 2016	Council	Sale of Land for Non Payment of Council Rates	Report D16/47139 Minutes D16/50019	Section 90(3)(a) Personal Affairs	Report and minute number 559 entitled "Sale of Land for Non Payment of Council Rates" and dated 23 August 2016 Until the debts have been settled or the settlement of the properties has ocurred	6 November 2017	All debts have been settled.
14 June 2016	Council	Works Depot Redevelopment Options and Prudential Report	D15/65985	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled "Works Deport Redevelopment Options and Prudential Report" and dated 14 June 2016 along with Council minute number 489	6 October 2016	Contracts signed by all parties
24 May 2016	Council	Council's Kerbside Organics Prcessing Contract	D16/27884	Section 90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report entitled "Council's Kerbside Organics Processing Contract" and dated 24 May 2016	4 July 2016	Contract extension executed
12 April 2016	Council	Request for Reimbursement of Monies paid to City of Tea Tree Gully Council from McCracken Homes Pty Ltd (In Liquidation)	D16/16045	Section 90(3)(h)	Report entitled "Request from Reimbursement of Monies paid to City of Tea Tree Gylly Council from McCracken Homes Pty Ltd (In Liquidation)" and dated 12 April 2016 Until a settlement agreement is reached and paid	3 August 2016	Settlement agreement reached

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
19 January 2016	Council	Council's Waste Services Contract	D15/70925	Section 90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report entitled "Council's Waste Services Contract" and dated 19 January 2016 until the signing of the new waste services contracts by Council Solutions and the respective suppliers (with the exception of information required to be released as part of Council's financial reporting for 2015-2016)	1 June 2016	Contracts signed by all parties
8 December 2015	Council	Nominations for 2016 City of Tea Tree Gully Australia Day Awards	D15/66241	Section 90(3)(a) Personal Affairs	Report and minute number 355 entitled "2016 City of Tea Tree Gully Outstanding Citizen Award" and " 2016 City of Tea Tree Gully Outstanding Community Group Award" and dated 8 December 2015 Until the announcement of the winners at the Australia Day event	2 February 2016	Australia Day awards announced.
24 November 2015	Council	Outcome of Invitation for Expression of Interest for a portion of former O-Bahn Linear Park North Reserve Modbury	D15/65938	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report and minute number 336 entitled "Outcome of Invitation for Expression of Interest for a portion of former O-Bahn Linear Park North Reserve Modbury" and dated 24 November 2015 Until the passing of the last cooling off date of the current 7 allotments at this location	6 October 2016	Settlement for final allotment complete. Settlement date 23 September 2016
27 October 2015	Council	Sale of Land for Non Payment of Council Rates	Report D15/60158	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 27 October 2015	14 May 2018	All debts have been settled.
27 October 2015	Council	Sale of Land for Non Payment of Council Rates	Minutes D15/61917	Section 90(3)(a) Personal Affairs	Minute number 314 entitled "Sale of Land for Non Payment of Council Rates" and dated 27 October 2015 Until the debt is settled or the settlement of the property has occurred	16 January 2018	Minutes – The minutes do not contain any confidential information and in line with new process for these reports minutes do not remain in confidence. Council decision made on 16 January 2018 to release confidentiality.
13 October 2015	Council	Asset Management Information System - Tender	D15/56090	Section 90(3)(k) Tenders and Contracts	Report and minute number 304 entitled "Asset Management Information System - Tender" and dated 13 October 2015 Until the contract has been entered into by all parties	9 November 2015	Contract has been awarded and signed by all parties
22 September 2015	Council	Pursuit of Court Awarded Cost - Resident at Upper Hermitage	D15/51446 D15/55834	Section 90(3)(a) Personal Affairs	Report and minute number 284 entitled "Pursuit of Court Awarded Cost - Resident at Upper Hermitage" and dated 22 September 2015 Until the debts have been settled or the settlement of the properties has occurred	30 May 2017	Matter has been resolved

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
22 September 2015	Council	Recommendations from the Civic Park Advisory Committee Meeting held on 10 September 2015 Artistic Rights on Civic Park	D15/51706	Section 90(3)(g) & (h) Legal Advice	Report and minute number 287 entitled "Artistic Rights on Civic Park" and dated 22 September 2015 until updated legal advice on existing legal advice and councils initial investigations into the matter Until updated legal advice on existing legal advice and councils initial investigations into the matter	2 May 2016	legal advice received on initial investigations into the matter
22 September 2015	Council	CEO Remuneration	D15/54848	Section 90(3)(a) Personal Affairs	Minute number 290 entitled "CEO Remuneration" and dated 22 September 2015 Until the Mayor has signed any correspondence related to changes to the CEO employment contract and the Total Employment Cost remuneration package	24 November 2015	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration
14 September 2015	CEO Performance and Remuneration Review Committee	CEO Remuneration	D15/54235	Section 90(3)(a) Personal Affairs	Minute number 10 entitled "CEO Remuneration" and dated 14 September 2015 Until the Mayor has signed any correspondence related to changes to the CEO employment contract and the Total Employment Cost remuneration package	24 November 2015	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration
10 September 2015	Civic Park Advisory Committee	Artistic Rights on Civic Park	D15/51706	Section 90(3)(g) & (h) Legal Advice	Report and Minute number 23 entitled "Artistic Rights on Civic Park" and dated 10 September 2015	2 May 2016	legal advice received on initial investigations into the matter
25 August 2015	Council	Works Depot Review Project	D15/47711	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled "Works Depot Review Project" and dated 25 August 2015 Until the Council makes a final decision on the Works Depot Review Project	6 October 2016	Contracts signed by all parties
25 August 2015	Council	King's Baptist Grammar School Wynn Vale Proposal	D15/34862	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled "King's Baptist Grammar School Wynn Vale Proposal" and dated 25 August 2015. Until Council makes a final decision on the proposal.	6 October 2015	Order released by CEO, in conjunction with the Mayor (E15/59794) The School not bounded by Counil's confidentiality order has perceived to release some of the information contained in this report. Council is also engaging with the community on this matter.
14 July 2015	Council	Adshel Bus Stop Shelters	D15/38450	Section 90(3)(b)(i) and (ii) & (k) Commercial Advantage / Public Interest	Report entitled "Adshel Bus Stop Shelters" and dated 14 July 2015 Until the lease agreement is signed by both parties	2 May 2016	Lease agreement has been signed by both parties

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
14 July 2015	Council	Civic Centre Café	D15/38449	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled "Civic Centre Café" and dated 14 July 2015 Until the lease agreement is signed by both parties	24 November 2015	Lease agreement has been signed by both parties
9 June 2015	Council	Sale of Land for Non Payment of Council Rates	Report D15/26173 Minutes D15/32241	Section 90(3)(a) Personal Affairs	Report and minute number 183 entitled "Sale of Land for Non Payment of Council Rates" and dated 9 June 2015 Until the debts have been settled or the settlement of the properties has occurred	16 January 2018	Council decision made on 16 January 2018 to release confidentiality. During this time, the report has also been released due to all debts having been settled.
9 June 2015	Council	HIVE Accommodation Options	D15/31577	Section 90(3)(b)(i) and (ii) & (k) Commercial Advantage / Public Interest	Report entitled "HIVE Accommodation Options" and dated 9 June 2015 Until 24 March 2016 or building contracts are let	24 March 2016	Retention date passed
12 May 2015	Council	Recommendations from the Audit Committee Held on 29 April 2015 Council Solutions Australian Consumer and Competition Commission Authorisation	D15/24415 D15/20483	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report and minute number 158 entitled "Council Solutions Australian Consumer and Competition Comission Authorisation" and dated 29 April 2015 Until 29 April 2016	29 April 2016	Retention date passed
29 April 2015	Audit Committee	Council Solutions Australian Consumer and Competition Commission Authorisation	D15/20483	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report and minute number 11 entitled "Council Solutions Australian Consumer and Competition Comission Authorisation" and dated 29 April 2015 until 29 April 2016 Extended until 29 April 2017	24 January 2017	Revoked by CEO on the basis that the matter has been dealt with by the Courts (E17/6015)
24 March 2015	Council	HIVE Accommodation Options	D15/12679	Section 90(3)(b)(i) and (ii) & (k) Commercial Advantage / Public Interest	Report entitled "HIVE Accommodation Options" and dated 24 March 2015 Until 24 March 2016 or building contracts are let	24 March 2016	Retention date passed
10 March 2015	Council Meeting	Disposal Strategy former O-Bahn Linear Park North Reserve Modbury	D15/10672	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled “Disposal Strategy former O-Bahn Linear Park North Reserve Modbury” and dated 10 March 2015 Until the Council has made a decision relating to the selling of the property	13 July 2015	Council has determined the process of sale
24 February 2015	Council	Appointment of Independent Member of the Audit Committee	D15/5233	Section 90(3)(a) Personal Affairs	Minute number 86 entitled “Appointment of Independent Member of the Audit Committee” and dated 24 February 2015 Until the letter of appointment has been sent to the successful candidate or Council resolves otherwise	13 March 2015	Letter of appointment has been sent to successful candidate

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
10 February 2015	Council	Sale of Land for Non Payment of Council Rates	Report D15/3983 Minutes D15/6206	Section 90(3)(a) Personal Affairs	Minute number 74 and the report and entitled “Sale of Land for Non Payment of Council Rates” and dated 10 February 2015 Until the debt is settled or the settlement of the property has occurred	6 November 2017	All debts have been settled.
9 December 2014	Council	2015 Australia Day Awards Nominations	D14/69840	Section 90(3)(a) Personal Affairs	Report entitled "2015 Australia Day Awards Nominations" and minute number and dated 9 December 2014 Until the public announcement of the winners at the 2015 Australia Day Celebration	13 March 2015	Australia Day event has past and winners have been announced
9 September 2014	Council	Potential Purchase of Privately Owned Creek Land at Seymour Avenue Modbury	D14/57103	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report and minute number 1118 entitled "Potential Purchase of Provately Owned Creek Land at Seymour Avenue, Modbury" Until Council has established an outcome in relation to the property	7 January 2015	Council has established an outcome in relation to the property
26 August 2014	Strategic Planning and Development Policy Committee	Debt Collection Services Tender	D14/50318	Section 90(3)(k) Tenders and Contracts	Report and minute number 268 entitled "Debt Collection Services Tender" and dated 26 August 2014 Until the contact has been entered into by all parties	7 January 2015	Contract has been awarded and signed by all parties
26 August 2014	Special Meeting of Council	Recommendations from the CEO Performance Review and Remuneration Committee held on 24 July 2014 - CEO Performance and Remuneration Review Outcomes 2013-2014	D14/14/56258 / D1447771	Section 90(3)(a) Personal Affairs	Report and minute number 1103 entitled "Recommendations from the CEO Performance Review and Remuneration Committee held on 24 July 2014 Until the Mayor has signed any correspondence related to changes to the CEO employment contract and the Total Employment Cost remuneration package	1 October 2014	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration
29 July 2014	Strategic Planning and Development Policy Committee	Verge Management Contract - Tender Recommendations	D14/45085	Section 90(3)(k) Tenders and Contracts	Report and resolution number 259 entitled "Verge Management Contract - Tender Recommendations" and dated 29 July 2014 Until the contract has been entered into by all parties	7 January 2015	Contract has been awarded and signed by all parties
24 July 2014	CEO Performance Review and Remuneration Committee	CEO Performance and Remuneration Review Outcomes 2013-2014	D14/47771	Section 90(3)(a) Personal Affairs	Report and minute number 100 entitled "CEO Performance and Remuneration Review Outcomes 2013-2014" and dated 24 July 2014 Until the Mayor has signed any correspondence related to changes to the CEO employment contract and the Total Employment Cost remuneration package	1 October 2014	Mayor has signed correspondence relating to changes to the CEO Employment contract and the Total Employment Cost Remuneration
8 July 2014	Council	Potential Purchase of Privately Owned Creek Land at Seymour Avenue Modbury	D14/36272	Section 90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Minute number 1076 entitled "Potential Purchase of Privately Owned Creek Land at Seymour Avenue Modbury" and dated 8 July 2014 Until Council has established an outcome in relation to the property	7 January 2015	Council has established an outcome in relation to the property

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
24 June 2014	Special Meeting of Council	Payroll Services Tender	D14/2833	Section 90(3)(k) Tenders and Contracts	Report and resolution number 1059 entitled "Payroll Services Tender" and dated 24 June 2014 Until the contract has been entered into by all parties	1 October 2014	Contract between both parties has been signed.
11 March 2014	Council	Lease of Topiary Café	D14/10509	Section 90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report and resolution number 981 entitled "Lease of Topiary Café" and dated 11 March 2014 Until both parties have signed a new lease agreement	7 January 2015	Contract has been awarded and signed by all parties
10 December 2013	Council	2014 Australia Day Awards Nominations	D13/38907	S90(3)(a) Personal Affairs	Minute number 932 and report entitled '2014 Australia Day Awards Nominations' and dated 10 December 2013 until the public announcement of the winners at the 2014 Australia	1 February 2014	winners have been announced
15 October 2013	Special Meeting of Council	Transition from existing Chief Executive Officer and consideration of existing terms of employment	D13/31006	S90(3)(a) Personal Affairs	Minute number 884 concerning the matter entitled "Transition from existing Chief Executive Officer and consideration of existing terms of employment" and dated 15 October 2013	25 October 2013	Resolution has been implemented
15 October 2013	Special Meeting of Council	Strategic Land Acquisition	D13/30581	S90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Minute numbers 880 and 881 and report entitled "Strategic Land Acquisition" and dated 15 October 2013	23 October 2013	Retention date passed
15 October 2013	Special Meeting of Council	Recruitment of the Chief Executive Officer	D13/30351	S90(3)(a) Personal Affairs	Minute number 887	22 October 2013	The CEO's appointment has now been finalised
10 September 2013	Council	Outstanding Debt relating to Court Imposed Fees	D13/18943	Section 90(3)(a) Personal Affairs	Report entitled 'Outstanding Debt relating to Court Imposed Fees' and dated 10 September 2013 Until 10 September 2014	11 September 2014	retention date passed
10 September 2013	Council	Retention Orders relating to the CEO's Performance Review and Recruitment	D13/19219	S90(3)(a) Personal Affairs	Attachments 2 and 4 of the report entitled 'Retention Orders relating to the CEO's Performance Review and Recruitment' and dated 10 September 2013 until immediately after the CEO leave Council i.e. 6 February 2014	7 February 2014	CEO has left Council
10 September 2013	Council	Property Management	D13/22150	S90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Report entitled 'Property Management' and dated 10 September 2013 and minute number 851 until 10 September 2014	10 December 2013	Council resolved on 10-Dec-13 to revoke order (resolution number 935)
13 August 2013	Council	Matters relating to the operation of the CEO Selection Panel and the future appointment of a new Chief Executive Officer	D13/19163	S90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Minute number 824 in relation to the CEO salary range and concerning the report entitled 'Matters relating to the operation of the CEO Selection Panel and the future appointment of a new Chief Executive Officer' and dated 13 August 2013	22 October 2013	Decision on the CEO has now occured
2 August 2013	Audit Committee	External Auditor Appointment for the period 1 July 2013 to 30 June 2016	d13/13790	Section 90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report entitled "External Auditor Appointment for the period 1 July 2013 to 30 June 2016" and dated 2 August 2013 Until 2 August 2014	3 August 2014	Retention date passed

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
30 July 2013	Special Meeting of Council	Discussion of the CEO's Contract	D13/17551 Legal advice held by the Mayor	Section 90(3)(a) Personal Affairs	Minute resolution 800 and legal advice dated 24 July 2013 be kept confidential Until 16 July 2014	17 July 2014	Retention date passed
16 July 2013	Special Meeting of Council	CEO's Contract	D13/16688 D14/10190	Section 90(3)(a) Personal Affairs	The letter from the CEO dated 15 July 2013, minute resolution 796, legal advice dated 16 July 2013 Until 16 July 2014	17 July 2014	Retention date passed
9 July 2013	Council	Consideration of the Chief Executive Officer's Employment Agreement	D13/14962	S90(3)(a) Personal Affairs	Report entitled 'Consideration of the Chief Executive Officer's Employment Agreement' and dated 9 July 2013 until 6 February 2014	7 February 2014	Retention date passed
25 June 2013	Special Meeting of Council	Outcomes of the CEO Performance Review 2011/2012 and Confirmation of 2013/2014 Key Performance Indicators	D13/13828	S90(3)(a) Personal Affairs	Report entitled "Outcomes of the CEO Performance Review 2011-2012 and Confirmation of 2013-2014 Key Performance Indicators"and dated 25 June 2013	11 September 2013	Council resolved on 10-Sep-2013 to release the order
24 June 2013	CEO Performance Review and Recruitment Committee	Recommendations in Relation to the Review of the CEO Position Description and Employment Agreement	D13/14119	S90(3)(a) Personal Affairs	Minute resolution numbers 86 and 87 and report entitled "Recommendations in Relation to the Review of the CEO Position Description and Employment Agreement" and dated 24 June 2013 until 6 February 2014	7 February 2014	Retention date passed
4 June 2013	CEO Performance Review and Recruitment Committee	Chief Executive Officer Employment Agreement Expiration – Options and Process	D13/12844 SD13/17057	S90(3)(a) Personal Affairs	Correspondence dated 30 May 2013 and 28 May 2013	28 August 2013	Decision on CEO's contract has occurred
4 June 2013	CEO Performance Review and Recruitment Committee	Summary Report on Performance Review 2011-12	D13/13034	S90(3)(a) Personal Affairs	Minute resolution nos 76, 77 and 78 entitled "Summary Report on Performance Review 2011-12" and dated 4 June 2013	27 August 2013	Decision on CEO's contract has occurred
27 May 2013	CEO Performance Review and Recruitment Committee	Legal Advice Regarding Employment Agreement Review	D13/12166 D13/12171 SD13/15953	S90(3)(a) & (h) Personal Affairs / Legal Advice	Minute resolution no. 71 and the report entitled "Legal Advice regarding Employment Agreement Review" both dated 27 May 2013 until 27 February 2014	28 February 2014	Retention date passed
27 May 2013	CEO Performance Review and Recruitment Committee	CEO Performance Review 2011-2012 and CEO Key Performance Indicators 2013/2014	D13/12246	S90(3)(a) Personal Affairs	Minute resolution no 68 and dated 27 May 2013	26 August 2013	Decision on CEO's contract has occurred
15 May 2013	CEO Performance Review and Recruitment Committee	Presentation from McArthur Consulting (Matthew Hobby and Amy Wolverson) relating to the survey feedback of the CEO Performance Review for 2011-12	D13/12732	S90(3)(a) Personal Affairs	Attachment "Summary report on Performance Review 2011 to 2012"	26 August 2013	

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
14 May 2013	Council	Matter laying on the Table - Confidentiality Order from the Council Meeting held on 19 February 2013	D13/10381	Section 90(3)(a) & (h) Personal Affairs / Legal Advice	Legal Advice dated 6 May 2013 Until 14-May-14 (referred back to Council for further consideration)	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1015
27 March 2013	CEO Performance Review and Recruitment Committee	Discussion of the CEO Contract	D13/6623	S90(3)(a) Personal Affairs	Minutes entitled "Discussion of the CEO Contract" and dated 27 March 2013	10 April 2013	Retention date passed
26 March 2013	Strategic Planning and Development Policy Committee	Contract for Provision of Cleaning Services	D13/5260	S90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report, discussion and minutes entitled "Contract for Providion of Cleaning Services" and dated 26 March 2013	8 July 2013	Contract between both parties has been signed.
12 March 2013	Council	Recommendations from the Audit Committee Meeting held on 27 February 2013	D13/4836	S90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report and discussion entitled "Recommendations from the Audit Committee Meeting held on 27 February 2013" and dated 12 March 2013 until the tender process is complete	5 March 2014	Tender process has now completed
12 March 2013	Council	Code of Conduct Complaint	D13/2348	S90(3)(h) Legal Advice	Report, discussion and minutes entitled "Code of Conduct Complaint" and dated 12 March 2013	12 September 2013	Retention date passed
27 February 2013	Audit Committee	External Audit Select Tender	D13/3470	S90(3)(d)(i) and (ii) Commercial Information / Public Interest	Report and discussion entitled "External Audit Select Tender" and dated 27 February 2013 until the tender process is complete	5 March 2014	Tender process has now completed
19 February 2013	Special Meeting of Council	CEO Performance Review Process	D13/3645 D13/3173	Section 90(3)(a) & (h) Personal Affairs / Legal Advice	Legal advice tabled at the meeting, report, discussion and minute entitled "CEO Performance Review Process" and dated 19 February 2013 Until 14-May-14 (referred back to Council for further consideration)	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1015
6 February 2013	CEO Performance Review and Recruitment Committee	Status of the CEO Performance Review and Recruitment Committee	IM13/1929	S90(3)(h) Legal Advice	Legal advice dated 13 December 2012 and minutes entitled "Status of the CEO Performance Review and Recruitment until 6 February 2014Committee" and dated 6 February 2013	7 February 2014	Retention date passed
29 January 2013	Council	Civic Centre Café	D13/1578	S90(3)(k) Tenders	Report, discussion and minutes entitled "Civic Centre Café" and dated 29 January 2013	4 April 2013	Contract between both parties has been signed.
25 September 2012	Strategic Planning and Development Policy Committee	Sale of Land for Non Payment of Council Rates	D12/18370	S90(3)(a) Personal Affairs	Report and discussion entitled "sale of land for non payment of council rates and dated 25 September 2012	26 September 2013	Retention date passed
19 September 2012	Audit Committee	Cash Handling Breach of Internal Controls	D12/17247	Section 90(3)(f)	Report and discussion entitled 'Cash Handling Breach of Internal Controls' and dated 19 September 2012 Until 19 September 2015	20 September 2015	Matter has been resolved

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
12 September 2012	CEO Performance Review and Recruitment Committee	CEO Performance and Remuneration Review Facilitation - Summary of Consultants Briefs	D12/16729	S90(3)(c) Trade Secret	Report, attachments and discussion entitled 'CEO Performance and Remuneration Review Facilitation - Summary of Consultants Briefs' and dated 12 September 2012	12 March 2013	Retention dated passed
14 August 2012	Council	Scribes Café	D12/12313	S90(3)(b)(i) and (ii) & (e) Commercial Affairs / Security of Council & Safety of EM's & Staff	Report entitled "Scribes Café" and dated 14 august 2012, attachments, minutes and discussion	3 April 2013	Retention date passed
12 June 2012	Council	Potential Disposal of Portion of Council Land at Former Swan Reserve, Modbury Heights and Former Wye Reserve, Para Hills	D12/4764	S90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Minutes, reports entitled Potential Disposal of Portion of Council Land at Former Swan Reserve, Modbury Heights and Former Wye Reserve, Para Hills Until the 12 June 2013 or until the settlement of the property has occurred	12 June 2013	Retention dated passed
8 May 2012	Council	Confidential Order	D12/1568	S90(3)(b)(i) and (ii) Commercial Advantage / Public Interest	Minutes from 8 May 2012, report entitled "Confidential order" and resolution no. 327 from 10 April 2012 Until the 8 May 2013	8 May 2013	Retention date passed
13 March 2012	Council	Development Assessment Panel - Membership	C4/81 DW2497915	S90(3)(a) Personal Affairs	Report & appendices entitled "Development Assessment Panel - Membership" and dated 13 March 2013	13 March 2013	Retention dated passed
11 June 2002	Council	Legal Parameters for Management of Cobbler Creek Land	T3/56 DW466404		C.CB.12/2002 Appendix 3 only Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
30 January 2001	Council	St Agnes Recreation Park – Progress Report on Subsurface Management and Remediation	G1/33: R2/45		Minute and Report C.C&S.1/2001 including any appendices Possibly ultre vires as Council did not go into camera 30-Jan-2051	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
12 December 2000	Council	St Agnes Recreation Park Consideration of Request	G1/33: R2/45		Minute & Report C.S&C.22/2000 Possibly ultre vires as Council did not go into camera 12-Dec-2050	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
9 May 2000	Council	St Agnes Recreation Park – consideration of request	G1/33: R2/45		Minute & Report C.S&C.5/2000 No record on minute in hard copy or electronic Retention resolution not on public record 9-May-2050	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
9 November 1999	Council	St. Agnes Recreation Park	G1/33		Report C.S&C.11/99 and Appendices 1-9 and minutes Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
24 November 1998	Council	St Agnes Recreation Park			Information Report CI.CS.2/98 Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
29 September 1998	Council	St Agnes Recreation Park	G1/33		Progress Report C.CG.49/1998 on site development, subsurface management No specific resolution re confidentiality retention in the public minutes Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
30 June 1998	Council	St. Agnes Recreation Park			Information Report CI.GG.20/1998 Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
2 December 1997	Council	St. Agnes Recreation Park	G1/33		C.CG.44/1997 Environmental Investigation & Management No public specific minutes relating to confidentiality other than to adopt the report 2-Dec-2022	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
8 October 1996	Council	Optus and Telstra Cabling	T3/92		C.P.31/1996 Attachment only - Ad infinitum - unable to locate report	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
30 April 1996	Council	Contract of Employment CEO GJ Perkin			Minutes and report excluding attachment 2 C.P.5/96 Permanently unless agreed to by both parties	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001 Letter from previous CEO E14/7473
28 March 1995	Council	Dangerous Dogs – 6 Franklin Crt. Golden Grove	D1/2		C.TS.25/1995 Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
13 December 1994	Council	Recycling Contract	G1/22		C.TS.107/94 Attachments 4 & 5 Ad Infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
26 July 1994	Council	Collection of Recyclable Materials	G1/22		WSWP.47/1994 Committee report to Council Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
9 November 1993	Council	Waste Transfer station Golden Grove	G1/2		Report C.TS.77/1993 Infinitum - Unable to locate report	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
21 April 1992	Council	Kerbside Recycling Contract	C7/91/30		Report C.TS.8/1992 Ad infinitum	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
15 April 1991	Special Meeting Council	Waste Management within the City of Tea Tree Gully	G1/23		PD.30/91 No time specified	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
22 January 1991	Council	Waste Management within the City of Tea Tree Gully	G1/23		PD.5/91 No time specified	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001

Date of Meeting	Meeting	Minute Subject	File Ref.	S90(3) Paragraph Reference	Retention Order	Date Confidentiality Lifted	Reason for Release
14 August 1990	Special Meeting of Council	Waste Management within the City of Tea Tree Gully	G1/22		Report C.53/1990 No time specified	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001
10 July 1990	Special Meeting of Council	Waste Management within the City of Tea Tree Gully	G1/22		PD.41/1990 No time specified	15 April 2014	Order revoked by Council 15 April 2014 - resolution number 1001