

CITY OF TEA TREE GULLY								
<u>Confidential Documents for Council and Committee Meetings Register</u>								
(CM Container: 12/884)								
Date of Meeting	Meeting	Matter considered in Confidence	Record Number	Section 90(3) Confidentiality Provision	Details of Confidentiality	Date that Confidentiality is to be lifted	Date and Meeting that Confidentiality is amended	Reasoning to remain confidential
13-Feb-24	Council	Public Lighting	Report D24/12403 Attachments D24/12438 D24/12437 D24/12435 D24/12434 Minutes D24/11243	90(3)(i)	Report, attachments and minutes	Until the conclusion of any associated legal proceedings and/or any relevant orders arising		Not finalised or appropriate to release
13-Feb-24	Council	Civic Park Precinct Vision Update	Report D24/8990 Attachments D24/9611 D24/9754 D24/9608	90(3)(b)	Report and attachments	Further order of the Council		Council has not provided further order
30-Jan-24	Council	Park development - Australia Reserve, Modbury	Report D24/5584	90(3)(b)	Report, attachments and minutes	The completion of the upgrade of Australia Resere or completion of stage 2 settlement		The upgrade is not completed or stage 2 settlement is not completed
12-Dec-23	Council	SACAT matter 2023/SA001373 - Mr Kevin Knight	Report D23/99869 Minutes D23/101403	90(3)(l)	Report and minutes	SACAT matter is finalised		SACAT matter is not finalised
12-Dec-23	Council	Civic Centre Café	Report D23/98552 Minutes D23/101403	90(3)(b)	Report and minutes	Until the contract is awarded and signed by both parties		Contract has not been awarded and signed by both parties
14-Nov-23	Council	Tilley Recreation Park Clubroom Construction - Tender Recommendation	Report D23/92641 Minutes D23/93093	90(3)(b) and (k)	Report, attachments and minutes	Until the Council resolves otherwise		Council has not resolved otherwise

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24-Oct-23	Council	Tea Tree Gully Tennis Clubroom Redevelopment Section 48 Prudential Report	Report D23/78413 Attachment D23/79404 Minutes D23/86269	90(3)(b)	Report, attachments and minutes	Until the contract has been signed and awarded		Contract has not been signed and awarded
11-Oct-23	Special Audit & Risk Committee	Tea Tree Gully Tennis Clubroom Redevelopment Section 48 Prudential Report	Report D23/78413 Attachment D23/79404 Minutes D23/82090	90(3)(b)	Report, attachments and minutes	Until the contract has been signed and awarded		Contract has not been signed and awarded
12-Sep-23	Council	Sale of Land for Non Payment of Council Rates	Report D23/56552 Minutes D23/71821	90(3)(a)	Report, attachments and minutes	Until the debts have been settled or settlement of the properties has occurred		Debts not settled and settlement of properties has not occurred
25-Jul-23	Council	Audit & Risk Committee Recommendation: Modbury Sporting Clubroom Section 49 Prudential Report	Report D23/49057 Attachments D23/51843 Minutes D23/54633	Section 90(3) b(i) and b(ii)	Report, attachments and minutes	Until the contract has been signed and awarded		Contract has not been signed and awarded
25-Jul-23	Council	Civic Park Changing Places development	Report D23/50236 Minutes D23/54633	Section 90(3) b(i), b(ii) and k	Report attachments and minutes	Until further order of the Council		Council has not resolved otherwise
19-Jul-23	Special Meeting of Audit & Risk Committee	Modbury Sporting Clubroom Section 48 Prudential Report	Report D23/49057 Attachments D23/51843 Minutes D23/52969	Section 90(3) b(i) and b(ii)	Report, attachments and minutes	Until the contract has been signed and awarded		Contract has not been signed and awarded
30-May-23	Special Meeting of Council	Expression of Interest - Strategic Land Purchase	Report D23/39136 Attachment D23/39824 Minutes D23/39924	Section 90(3)(b) Commercial advantage	Report, attachments and minutes relevant to this item	Until settlement of the land		Settlement of the land has not resolved

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23-May-23	Council	Strategic Land Purchase Investigation	Report D23/35609 Attachment D23/35596 Minutes D23/36898	Section 90(3)(b) Commercial advantage	Report, minutes and attachments relevant to this item	Until settlement of the land		Settlement of the land has not resolved
9-May-23	Council	Expression of Interest - Strategic Land Purchase	D23/33798	Section 90(3)(b) Commercial advantage	Minutes relevant to this item	Until settlement of the land		Settlement of the land has not resolved
28-Feb-23	Council	Harpers Field Community Building and Clubrooms Construction - Tender Recommendation	Report D23/10905 Minutes D23/12743	Section 90(3)(b) and (k) Commercial advantage / Tenders	Report, minutes and attachments relevant to this item	Until Council resolves otherwise		Council has not resolved otherwise
11-Oct-22	Council	Third Party Provisional Report - 2022/00900	Report D22/179466 Attachments D22/179494 D22/179495 Minutes D22/181493	Section 90(3)(j) Public Authority	Report, attachments and minutes relevant to this item	Until a further order of the Council		No Council order
1-Sep-22	Special Meeting of Council	Third Party Provisional Report - 2021/01843	Report D22/170555 Attachments D22/170431 D22/170432 Minutes D22/171214	Section 90(3)(j) Public Authority	Report, attachments and minutes relevant to this item	Until a further order of the Council		No Council order

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23-Aug-22	Council	Golden Grove Residential & Commercial Code Amendment and infrastructure deeds	Report D22/52154 Attachments D22/103873 D22/103874 D22/103876 D22/103940 D22/104006 D22/104195 D22/104240 D22/116013 D22/116025 E22/78080 D22/116016 D22/116014 d22/87717 D22/87721 Minutes D22/161856	Section 90(3) (d) and (m) Commerical advantage Designated Instrument under PDI Act 2016	Report, attachments and minutes (excluding resolutions A and B)relevant to this item	Until 1. The draft Code Amendment is released by the proponent for community engagement in which case only the draft Code Amendment and relevant attachments will be released 2. Council resolves to either not endorse the final deeds or the development deeds are extinguished following completion of the housing development in which case the deeds will be released		Points 1-3 have not occurred.
12-Jul-22	Council	Sale of Land for Non Payment of Council Rates	Report D22/47163	Section 90(3)(a) Personal Affairs	Report relevant to this item	Until the debts have been settled or settlement of the properties has occurred		Debts not settled and settlement of properties has not occurred
28-Jun-22	Council	Draft Annual Business Plan 2022-23 Amendments	Report D22/46086 Attachments D22/47628 D22/47408	Section 90(3)(d) and (h) Commercial advantage Legal advice	Report and attachments relevant to this item	Until the conclusion of any legal proceedings		Conclusion of any legal proceedings has not occurred
14-Jun-22	Council	Correspondence from Ombudsman - Complaint relating to the Investigation Process for Third Party Referrals	Report D22/43795 Attachment D22/43793	Section 90(3)(j) Public Authority	Report and attachment relevant to this item	Until further order of the Council		No Council order
26-Apr-22	Council	Golden Grove Residential and Commercial Code	Report D22/31105 Attachments D22/31565 D22/31562 D22/31623 D22/31624	Section 90(3)(m) Designated Instrument under PDI Act 2016	Report and attachments relevant to this item	Until community engagement commences in relation to the draft Code Amendment		Community Engagement has not commenced

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28-Sep-21	Council	Public Lighting	Report D21/72204 Attachments D21/47614 D21/47624 D21/47625 D21/72179 D21/72180 Minutes D21/74463	Section 90(3)(i) Litigation	Report, attachments and minutes relevant to this item	Confidentiality amended - 22 March 2022 until conclusion of any associated legal proceedings and/or any relevant orders arising. 28-Sep-21 Until 28 March 2022 or until the outcome of legal action is finalised and appropriate to release	22-Mar-22 until conclusion of any associated legal proceedings and/or any relevant orders arising.	Not finalised or appropriate to release
8-Jun-21	Council	Notice of Motion - Apology to Edinburgh Reserve Petition Group	Report D21/39128 Attachment D21/39741 Minutes D21/39920	Section 90(3)(i) Litigation	Report, attachments and minutes relevant to this item	Until further resolution of Council		Council has not resolved otherwise
4-May-21	Special Meeting of Council	Deputy Mayor Report - In relation to Council Resolution Number 780 from the Special Meeting of Council 17 March 2021	Report D21/31230 Attachments D21/31344 D21/31294 D21/31314 D21/31315 Minutes D21/31402	Section 90(3) (j) Public Authority	Report, attachmets and minutes (excluding paragraph 5 and 6) relevant to this item	Until further order of the Council		Council has not resolved otherwise
23-Mar-21	Special Meeting of Council	Public Statement - Third Party Referral	Report D21/21139 Minutes D21/21481	Section 90(3)(j)(i) and (j)(ii) Public Authority	Report, attachments and minutes relevant to this item	Until further order of the Council		Council has not resolved otherwise
17-Mar-21	Special Meeting of Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/005321	Report D21/10908 Attachment D21/18083 (unredacted version)	Section 90(3)(j) Public Authority	Report, attachments and minutes relevant to this item	Until further order of the Council	17-Mar-21 Authority given to Manager Governance and Policy to revoke whole or part of order	Council has not resolved otherwise
17-Mar-21	Special Meeting of Council	Chief Executive Officer Report - Third Party Referral - Final Report - 2020/005321	Report D21/18236 Attachment D21/18082 (unredacted version) Minutes D21/18496	Section 90(3)(j) Public Authority	Report, attachments and minutes relevant to this item	Until further order of the Council	17-Mar-21 Authority given to Manager Governance and Policy to revoke whole or part of order	Council has not resolved otherwise

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23-Feb-21	Council	Third Party Referral - Final Report - 2020/003687	Report D21/9665 Attachments D21/11710 Minutes D21/12531	Section 90(3)(a) Personal Affairs	Report, attachments and minutes relevant to this item	Until a further decision of the Council		Council has not resolved otherwise
27-Oct-20	Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/002486, 2020/003501, 2020/003535, 2020/003646, 2020/005321	Report D20/90632 Attachment D20/92631 (unredacted version) Minutes D20/93649	Section 90(3) (j) Public Authority	Report, attachments and minutes relevant to this item remain in confidence	Until further order of the Council	17-Mar-21 Authority given to Manager Governance and Policy to revoke whole or part of order	Council has not resolved otherwise
27-Oct-20	Council	Deputy Mayor Report - Third Party Referral - Final Report - 2020/002094	Report D20/9211 Attachment D20/92630 (unredacted version) Minutes D20/93649	Section 90(3)(a) (e) and (j) Personal Affairs Employee Safety Public Authority	Report, attachments and minutes relevant to this item remain in confidence	Until further order of the Council	17-Mar-21 Authority given to Manager Governance and Policy to revoke whole or part of order	Council has not resolved otherwise
25-Aug-20	Council	Third Party Referral considerations	Report D20/69943 Attachments D20/72386 and D20/72288 Minutes D20/72670	Section 90(3)(j) Public Authority	Report, attachment and minute numbers 573, 574 and 576 relevant to this item retained in confidence	573 and 574 until a further order of the Council and 576 until a further order of the Council or publishing of the public statement exactly as printed in the Council minutes, whichever occurs first		Council has not resolved otherwise
14-Jul-20	Council	Third Party Referral	Report D20/59760 Atrachment D20/60033 Minutes D20/60860	Section 90(3)(j) Public Authority	Report, attachments and minutes relevant to this item be retained in confidence	Until a further order of the Council		Council has not resolved otherwise
29-Jun-20	Council	Complaint lodged by Mr Kevin Knight against Chief Executive Officer	Report D20/57305 Attachments D20/57480 D20/57481 Minutes D20/57593	Section 90(3)(a) (h) and (j) Personal Affairs Legal Advice Public Authority	Discussions, Report, Attachments and item 3 of the Minutes entitled "Complaint lodged by Mr Kevin Knight against Chief Executive Officer" and dated 29 June 2020	until further resolution of Council		Council has not resolved otherwise
25-Feb-20	Council	Third Party Referral - 2020/002486	Report D20/17990 Minutes D20/19842	Section 90(3)(j) Public Authority	Report, attachments and minutes entitled "Third Party Referral - 2020/002486" and dated 25 February 2020	Until a further order of the Council		Council has not resolved otherwise

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25-Feb-20	Council	Third Party Referral - 2020/002094	Report D20/17864 Minutes D20/19842	Section 90(3)(a) (e) (f) (g) and (j) Public Affairs Employee Safety Investigation Public Authority	Report, attachments and minutes entitled "Third Party Referral - 2020/002094" and dated 25 February 2020	Until a further order of the Council		Council has not resolved otherwise
21-Jan-20	Council	Sale of Land for Non Payment of Council Rates	Report D20/1738	Section 90(3)(a) Personal Affairs	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		Some debts listed have not been settled
27-Aug-19	Council	Sale of Land for Non Payment of Council Rates	Report D19/51894	Section 90(3)(a) Personal Affairs	Report entitled "Sale of Land for Non Payment of Council Rates" and dated 27 August 2019	Until all debts have been settled or settlement of the properties has occurred		Some debts listed have not been settled
14-Feb-01	Special Meeting of Council	Howard Porter (1936) Pty Ltd	D17/49639	N/A	Council Report No. C.S&C.3/2001 Howard Porter (1936) Pty Ltd Matter & Minute	14-Feb-2051	15 April 2014 Council Meeting Resolution No. 1013	To be retained as per legal advice and court order (D14/12089)
28-Feb-95	Council	Petition Received relating to Greenwith Community Centre Management Committee	A11/120 D17/49636	N/A	Report C.ES.8/1995, Letter , Petition and attachments	Ad infinitum	15 April 2014 Council Meeting Resolution No. 1012	To be retained as per legal advice (D14/12089)