

CITY OF TEA TREE GULLY

Confidential Documents for Council and Committee Meetings Register

(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
14-Dec-21	Council	Joint Use Animal Pound with City of Salisbury	Report D21/104489 Attachments D21/104824 D21/104826 Minutes D21/103994	Section 90(2) & (3) d (i) and d (ii) Commercial 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		Contract has not been signed.
14-Dec-21	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(2) & (3) Personal Affairs	Report, Attachments and Minutes	Until the award winners are publicly announced on Australia Day 2022		Date has not passed (Australia Day)
14-Dec-21	Council	13 Australia Avenue - Disposal of Land	Report D21/81926 Attachment D21/100058 Minutes D21/103994	Section 90(2) & (3) b (i), b (ii) and k Commercial advantage Tenders	Report, Attachments and Minutes	Until the tender is awarded and the contract is signed by all parties or upon appointment of the successful tenderer or unless Council resolves otherwise		Tender not awarded and contract not signed
23-Nov-21	Council	Modbury Jets Soccer Club - Funding Requirements	Report D21/94509 Attachments D21/95123 D21/95115 D21/42614 Minutes D21/96148	Section 90(2) & (3)(k) and 91(7) 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		Appointment has not occurred
23-Nov-21	Council	Council Assessment Panel Membership	Report D21/92840 Attachments D21/94401 D21/94399 D21/94402	Section 90(2) & (3) Personal Affairs	Report and attachments	To remain in confidence for 12 months or until Council resolves otherwise		12 months has not passed

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16-Nov-21	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		CWMS Prudential report has not been received
9-Nov-21	Council	Sale of Land for Non Payment of Council Rates	Report D21/88656 Minutes D21/89726	Section 90(2) & (3) Personal Affairs	Report and Mintues	Until the debts have been settled or settlement of the properties has occurred and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)		Debts not settled and settlement of properties has not occurred
28-Sep-21	Council	Public Lighting	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	Until 28 March 2022 or until the outcome of legal action is finalised and appropriate to release		Not finalised or appropriate to release
22-Jun-21	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	Section 90(3)(i) Litigation	Report, attachments and minutes	Until such time as the works are completed		Works have not been complete
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	Until further resolution of Council and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)		Council has not resolved otherwise
8-Jun-21	Council	Sale of Land for Non Payment of Council Rates & Bad Debt Write Off	Report D21/32037 Minutes D21/39920	Section 90(3)(a) Personal Affairs	Report and minutes	Until the debts have been settled or settlement of the properties has occurred and that this order be reviewed every 12 months at a minimum (if the confidentiality period is longer than 12 months in duration)		Some debts listed have not been settled
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)(i) and (j)(ii) Public Authority	Report, attachmets and minutes (excluding paragraph 5 and 6)	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)		Council has not resolved otherwise

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13-Apr-21	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	Report and attachment 2 be retained in confidence	Until the tender is awarded and contract signed by all parties or until the Council resolves otherwise		Contract has not been signed.
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)(i) and (j)(ii) Public Authority	Report, attachments and minutes relevant to this item	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)	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)(i) and (j)(ii) Public Authority	Report, attachments and minutes relevant to this item	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)	17-Mar-21 Authority given to Manager Governance and Policy to revoke whole or part of order	Council has not resolved otherwise
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
23-Feb-21	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 relevant to this item	Until awarding of the contract has been signed by all relevant parties with the exception of this information being released to the City of Salisbury		Contract has not been signed.
19-Jan-21	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, attachments and minutes relevant to this item	Until the contract is signed by both parties or the Council resolves otherwise, whichever occurs first		Council has not resolved otherwise

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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)(i)(ii) Public Authority	Report, attachments and minutes relevant to this item remain in confidence	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) or until the Council resolves otherwise, whichever occurs first	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) (j)(i)(ii) Personal Affairs Public Authority	Report, attachments and minutes relevant to this item remain in confidence	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) or until the Council resolves otherwise, whichever occurs first	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)(i)(ii) 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
29-Jul-20	Audit Committee	City of Tea Tree Gully - LED Street Lighting Business Case 2020	Report D20/52037 Attachments D20/25361 D20/6859	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report and Attachments relevant to this item remain in confidence	Until council enters into an agreement		Council has not yet entered into an agreement
14-Jul-20	Council	Third Party Referral	Report D20/59760 Attachment D20/60033 Minutes D20/60860	Section 90(3)(j)(i)(ii) 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) (j)(l) 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
23-Jun-20	Council	Options for Cost Recovery Associated with Acquisition of Strategic Land	Report D20/51285 Attachments D20/52403 D20/52406 D20/53148	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	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 • Attachment 1 until settlement of the property occurs (as previously resolved by Council on 25 February 2020) • Or until the Council resolves otherwise, whichever occurs first.		Date has not passed and settlement of the property has not occurred.

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9-Jun-20	Council	LED Street Lighting Transition Business Case	Report D20/18567 Attachments D20/25361 D20/50285 D20/50286 D20/20759 Minutes D20/51363	Section 90(3)(b)(i)(ii) Commercial Advantage / Public Interest	Report, attachments and minutes relevant to this item entitled "LED Street Lighting Transition Business Case" and dated 9 June 2020	Until council enters into an agreement		Council has not entered into an agreement
25-Feb-20	Council	Third Party Referral - 2020/002486	Report D20/17990 Minutes D20/19842	Section 90(3)(j)(i)(ii) 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
25-Feb-20	Council	Third Party Referral - 2020/002094	Report D20/17864 Minutes D20/19842	Section 90(3)(a) (e) (f) (g) (j)(i)(ii) Public Affairs 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)